

**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2016 TO 12/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053436	ABATEMENT & DEMOLITION	202	53190000	EP00001146	12/02/2016	16020611072016	Bid #1500 ASBESTOS ABATEMENT	P1700176	71,680.50
00053436	ABATEMENT & DEMOLITION	202	53190000	EP00001146	12/02/2016	CRBID1500110716	Bid #1500 ASBESTOS ABATEMENT	P1700176	-7,964.50
00053436	ABATEMENT & DEMOLITION	202	53190000	EP00001146	12/02/2016	BID1500110716	bid 1500 app #1	P1700176	7,964.50
<b>Vendor Total:</b>									<b>71,680.50</b>
00002379	ALFANO, JOSEPH	101	53220000	EP00001147	12/02/2016	CONF11082016	MYP CAT 2 CONFERENCE EXP.		170.74
<b>Vendor Total:</b>									<b>170.74</b>
00005327	DUNCAN VIDEO INC	101	55113000	EP00001148	12/02/2016	13266A	INC-TRN-ONSITEOP-1 DAY Incept	P1700113	3,002.72
00005327	DUNCAN VIDEO INC	101	55113000	EP00001148	12/02/2016	13266A	TRAVEL-PRE-002 Pre Paid Servic	P1700113	2,450.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00001148	12/02/2016	13266A	INC-COM-ONSITE-1 DAY One day B	P1700113	3,002.72
00005327	DUNCAN VIDEO INC	101	55113000	EP00001148	12/02/2016	13266A	TRAVEL-PRE-001 Pre Paid Servic	P1700113	2,150.00
<b>Vendor Total:</b>									<b>10,605.44</b>
00032809	EDUSTAFF LLC	101	53113000	EP00001149	12/02/2016	6308020161202	Contracted Teacher Substitutes		30,191.01
<b>Vendor Total:</b>									<b>30,191.01</b>
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001150	12/02/2016	51265	Wing Lake Contracted Custodial	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001150	12/02/2016	51265	Eastover Contracted Custodial	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001150	12/02/2016	51265	Way Contracted Custodial	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001150	12/02/2016	51265	Fox Hills Contracted Custodial	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001150	12/02/2016	51265	Bloomfield Hills Contracted Cu	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001150	12/02/2016	51265	Lone Pine Contracted Custodial	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001150	12/02/2016	51265	West Hills Contracted Custodia	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001150	12/02/2016	51265	Bowers Contracted Custodial	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001150	12/02/2016	51265	Bowers Farm Contracted Custodi	P1700123	200.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001150	12/02/2016	51265	IA Contract Custodial Staff	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001150	12/02/2016	51265	Booth Center Contracted Custod	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001150	12/02/2016	51265	Conant Contracted Custodial	P1700123	9,323.00
<b>Vendor Total:</b>									<b>105,268.00</b>
00032987	GREATAMERICA LEASING	101	54220000	EP00001151	12/02/2016	19544842	Equipment Rentals		709.80
00032987	GREATAMERICA LEASING	101	54220000	EP00001151	12/02/2016	19544865	Equipment Rentals		2,832.74
00032987	GREATAMERICA LEASING	101	54220000	EP00001151	12/02/2016	19388287	Equipment Rentals		736.48
00032987	GREATAMERICA LEASING	220	54220000	EP00001151	12/02/2016	19544839	Equipment Rentals		1,047.82
00032987	GREATAMERICA LEASING	101	54220000	EP00001151	12/02/2016	19544837	Equipment Rentals		1,861.12
<b>Vendor Total:</b>									<b>7,187.96</b>
00006369	GULVAS, MELISSA	220	53210000	EP00001152	12/02/2016	MLG10312016	Mileage October		40.10
<b>Vendor Total:</b>									<b>40.10</b>

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OH\_DTL.[oh\_ck\_dt] <= '12/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '12/01/2016'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00034017	INTERIOR ENVIRONMENTS	409	56410000	EP00001153	12/02/2016	4495A	INV 44592		3,314.85
<b>Vendor Total:</b>									<b>3,314.85</b>
00006115	KATTULA, HEIDI	610	24316305	EP00001154	12/02/2016	EXP11062016	CONANT FLL JR 8033 TEAM SUPPLI		292.01
<b>Vendor Total:</b>									<b>292.01</b>
00031847	LEAK, DAVID	272	53190000	EP00001155	12/02/2016	11192016	Enrichment		800.00
<b>Vendor Total:</b>									<b>800.00</b>
00053521	MARTAUD, DENISE	101	55110000	EP00001156	12/02/2016	EXP09232016	Target Receipt-Supplies		21.48
00053521	MARTAUD, DENISE	101	55110000	EP00001156	12/02/2016	EXP09232016	Jo-Ann Fabric -Supplies		21.65
<b>Vendor Total:</b>									<b>43.13</b>
00004254	MICHIGAN GRAPHICS AND	610	24317024	EP00001157	12/02/2016	22867	TROPHY DISPLAY CASES		14,750.00
<b>Vendor Total:</b>									<b>14,750.00</b>
00053161	PHILLIPS, KAYLA	210	53190000	EP00001158	12/02/2016	WE11262016	BHHS AT 11/25 * 11/26/16		224.64
<b>Vendor Total:</b>									<b>224.64</b>
00052750	PRESIDIO INFRASTRUCTURE	30	56410000	EP00001159	12/02/2016	137672	INV 137672		3,792.50
<b>Vendor Total:</b>									<b>3,792.50</b>
00004462	X O COMMUNICATIONS	101	53410000	EP00001160	12/02/2016	0282186812	Telephone		2,580.68
00004462	X O COMMUNICATIONS	101	53410000	EP00001160	12/02/2016	0285857092	Telephone		2,617.55
00004462	X O COMMUNICATIONS	101	53410000	EP00001160	12/02/2016	0286492096	Telephone		2,657.92
<b>Vendor Total:</b>									<b>7,856.15</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00001161	12/02/2016	2729/1601240	PAYROLL		18,500.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00001161	12/02/2016	2710/1601240	PAYROLL		60,883.55
00001155	G L P AND ASSOCIATES	101	24513303	EP00001161	12/02/2016	2711/1601240	PAYROLL		5,110.31
00001155	G L P AND ASSOCIATES	101	24513303	EP00001161	12/02/2016	2712/1601240	PAYROLL		2,177.24
00001155	G L P AND ASSOCIATES	101	24513303	EP00001161	12/02/2016	2714/1601240	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00001161	12/02/2016	2720/1601240	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00001161	12/02/2016	2722/1601240	PAYROLL		352.16
<b>Vendor Total:</b>									<b>93,220.06</b>
00032253	ARCH ENVIRONMENTAL	416	56310000	EP00001162	12/02/2016	161279	***change order#1***10/28/16	P1700069	4,671.85
<b>Vendor Total:</b>									<b>4,671.85</b>
00033907	BROOKES BUNCH	230	53190000	EP00001163	12/02/2016	004654	All Star Cheer 9/28-11/9/16		645.18
00033907	BROOKES BUNCH	230	53190000	EP00001163	12/02/2016	235816D01	Painting w/Friends 11/10/16		52.50
00033907	BROOKES BUNCH	230	53190000	EP00001163	12/02/2016	248016D03	All Star Cheer 9/19-11/7/16		682.50
<b>Vendor Total:</b>									<b>1,380.18</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003080	CLARK HILL PLC	101	53170000	EP00001164	12/02/2016	678783	general business matters		137.50
00003080	CLARK HILL PLC	101	53170000	EP00001164	12/02/2016	678784	privatization		294.00
00003080	CLARK HILL PLC	101	53170000	EP00001164	12/02/2016	678785	sale of wabeek property		1,274.00
00003080	CLARK HILL PLC	101	53170000	EP00001164	12/02/2016	678786	sale of hickory grove		6,076.00
00003080	CLARK HILL PLC	101	53170000	EP00001164	12/02/2016	678787	sale lease of lahser		367.50
<b>Vendor Total:</b>									<b>8,149.00</b>
00005302	COACH GENEVIEVE LLC	230	53190000	EP00001165	12/02/2016	09202016	Reimburse T-Shirts Lil Flag FB		725.00
<b>Vendor Total:</b>									<b>725.00</b>
00004908	DEAF AND HEARING	220	53190000	EP00001166	12/02/2016	00078286	INV#00078286		756.00
<b>Vendor Total:</b>									<b>756.00</b>
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00001167	12/02/2016	12922A	Early Inter Sept25-Oct24		119.70
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00001167	12/02/2016	12922	INV#12922 (Revised) w/Meek		1,885.28
<b>Vendor Total:</b>									<b>2,004.98</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001168	12/02/2016	004686	PSYCH SERVICES EFFECTIVE JULY	700184	1,460.00
<b>Vendor Total:</b>									<b>1,460.00</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001169	12/02/2016	11042016	School law services		49.00
<b>Vendor Total:</b>									<b>49.00</b>
00001912	SCHOLASTIC BOOK FAIR	610	24313231	EP00001170	12/02/2016	11042016	BOOK FAIR		3,734.46
<b>Vendor Total:</b>									<b>3,734.46</b>
00012857	SCHOLASTIC INC	220	55110000	EP00001171	12/02/2016	M6077339	INV #M6077339		34.65
<b>Vendor Total:</b>									<b>34.65</b>
00033922	ARAMARK SERVICES INC	250	53190000	EP00001172	12/07/2016	XCOO880897	Aramark Staffing FY17	P1700183	59,488.24
00033922	ARAMARK SERVICES INC	250	55610000	EP00001172	12/07/2016	XCOO880897	Aramark Food FY17	P1700183	51,984.68
00033922	ARAMARK SERVICES INC	250	55611000	EP00001172	12/07/2016	XCOO880897	Aramark Milk FY17	P1700183	7,815.66
00033922	ARAMARK SERVICES INC	250	55640000	EP00001172	12/07/2016	XCOO880897	Aramark Non-Food FY17	P1700183	28,369.84
<b>Vendor Total:</b>									<b>147,658.42</b>
00031086	SINCLAIR RECREATION LLC	610	24317006	EP00001173	12/08/2016	67316	PTO		45,700.48
<b>Vendor Total:</b>									<b>45,700.48</b>
00053525	TODD WENZEL BUICK GMC	430	56550000	EP00001174	12/09/2016	CF71093	GMC SIERRA 2500HD TRUCK WITH	700185	36,063.00
<b>Vendor Total:</b>									<b>36,063.00</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00001176	12/16/2016	2710/1601250	PAYROLL		63,576.86
00001155	G L P AND ASSOCIATES	101	24513303	EP00001176	12/16/2016	2711/1601250	PAYROLL		7,361.59
00001155	G L P AND ASSOCIATES	101	24513303	EP00001176	12/16/2016	2712/1601250	PAYROLL		4,735.01

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00001155	G L P AND ASSOCIATES	101	24513303	EP00001176	12/16/2016	2714/1601250	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00001176	12/16/2016	2720/1601250	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00001176	12/16/2016	2722/1601250	PAYROLL		402.16
<b>Vendor Total:</b>									<b>82,272.42</b>
00033866	ACTIVE INTERNET	101	53190000	EP00001177	12/16/2016	INV0012280	INV0012280		5,400.00
<b>Vendor Total:</b>									<b>5,400.00</b>
00053625	ALEXANDER, DARRYL	210	53193205	EP00001178	12/16/2016	004860	BHHS Off 12/6/16 G V Bkb		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00002379	ALFANO, JOSEPH	101	53220000	EP00001179	12/16/2016	CONF12022016	U OF M KINESIOLOGY CONF.		42.39
<b>Vendor Total:</b>									<b>42.39</b>
00004073	ARCHER, DEBORAH S	210	53193205	EP00001180	12/16/2016	004841	BHHS Off 12/6/16 G 9/JV Bkb		95.00
<b>Vendor Total:</b>									<b>95.00</b>
00009942	DARE, SARAH	101	53210000	EP00001181	12/16/2016	MLG10142016	Cost of Travel (Mileage)		79.27
00009942	DARE, SARAH	101	53190000	EP00001181	12/16/2016	EXP112016	Other Professional & Tech Serv		15.00
00009942	DARE, SARAH	101	53190000	EP00001181	12/16/2016	EXPTHRU102016	Other Professional & Tech Serv		90.00
<b>Vendor Total:</b>									<b>184.27</b>
00033151	DESHPANDE, MRINALINI	272	53190000	EP00001183	12/16/2016	11292016	Enrichment		1,048.24
<b>Vendor Total:</b>									<b>1,048.24</b>
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	BHHS		19,203.07
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Lahser		272.39
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Dublin Bldg		101.37
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Bloomfield Middle		3,977.98
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	East Hills		3,493.02
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Fox Hills		1,162.20
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Lone Pine		3,562.23
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Way		1,529.66
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Pine Lake/Model HS		170.91
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Bowers Farms House - Residence		427.28
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	PPS		-49.14
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Transportation		247.82
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Doyle Center/Booth Center		1,632.21
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Eastover		2,008.21
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001184	12/16/2016	163280029365587	Conant		-1,559.57
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00001184	12/16/2016	163280029365587	I.A.		2,841.41

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<b>Vendor Total:</b>									<b>39,021.05</b>
00032809	EDUSTAFF LLC	101	53113000	EP00001185	12/16/2016	6308020161216	Contracted Teacher Substitutes		44,792.43
<b>Vendor Total:</b>									<b>44,792.43</b>
00033905	EXECUTIVE ENERGY	101	53190000	EP00001186	12/16/2016	2708	Other Professional & Tech Serv		8,983.33
00033905	EXECUTIVE ENERGY	101	53190000	EP00001186	12/16/2016	2684	Other Professional & Tech Serv		8,983.33
<b>Vendor Total:</b>									<b>17,966.66</b>
00009092	FOSSEN, DEVIN	210	53193205	EP00001187	12/16/2016	004835	BHHS Off 12/5/16 B 9/JV Bkb		95.00
<b>Vendor Total:</b>									<b>95.00</b>
00032987	GREATAMERICA LEASING	220	54220000	EP00001188	12/16/2016	19738544A	Equipment Rentals		193.80
00032987	GREATAMERICA LEASING	210	54220000	EP00001188	12/16/2016	19738534	Equipment Rentals		148.80
00032987	GREATAMERICA LEASING	272	54220000	EP00001188	12/16/2016	19738545	Equipment Rentals		1,832.93
00032987	GREATAMERICA LEASING	272	54220000	EP00001188	12/16/2016	19738557	Equipment Rentals		220.81
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738538	Equipment Rentals		603.76
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738555	Equipment Rentals		228.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738530	Equipment Rentals		439.68
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738540	Equipment Rentals		213.97
00032987	GREATAMERICA LEASING	220	54220000	EP00001188	12/16/2016	19738544	Equipment Rentals		193.79
00032987	GREATAMERICA LEASING	220	54220000	EP00001188	12/16/2016	19738539	Equipment Rentals		503.76
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738548	Equipment Rentals		472.43
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738549	Equipment Rentals		1,346.36
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19544833	Equipment Rentals		1,287.84
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738553	Equipment Rentals		245.89
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738531	Equipment Rentals		105.76
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738532	Equipment Rentals		552.36
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738535	Equipment Rentals		392.78
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738536	Equipment Rentals		181.45
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738541	Equipment Rentals		153.37
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738542	Equipment Rentals		144.50
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738546	Equipment Rentals		5,037.07
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738558	Equipment Rentals		1,100.73
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738559	Equipment Rentals		1,200.82
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738533	Equipment Rentals		131.89
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738560	Equipment Rentals		1,372.61
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738550	Equipment Rentals		173.55

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00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738543	Equipment Rentals		355.05
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738552	Equipment Rentals		2,060.26
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738537	Equipment Rentals		930.56
00032987	GREATAMERICA LEASING	101	54220000	EP00001188	12/16/2016	19738547	Equipment Rentals		167.36
<b>Vendor Total:</b>									<b>21,992.53</b>
00001731	INTL BACCALAUREATE	610	24313001	EP00001189	12/16/2016	11245612	REGISTRATION & SUBJECT FEES		29,420.00
<b>Vendor Total:</b>									<b>29,420.00</b>
00006643	JONES, CASSANDRA	610	24316311	EP00001190	12/16/2016	EXP112016	STUDENT REGISTRATION FEE		14.00
00006643	JONES, CASSANDRA	101	53210000	EP00001190	12/16/2016	MLG11032016	MLG REIM Nov 2016		76.68
<b>Vendor Total:</b>									<b>90.68</b>
00015081	KAUSLER, SHARON	101	53210000	EP00001191	12/16/2016	MLG11302016	Cost of Travel (Mileage)		40.52
00015081	KAUSLER, SHARON	101	53210000	EP00001191	12/16/2016	MLG11302016	Cost of Travel (Mileage)		40.53
<b>Vendor Total:</b>									<b>81.05</b>
00007646	MACK, EUGENIE G	101	53140000	EP00001192	12/16/2016	EXP12012016	CDL renewal		70.00
<b>Vendor Total:</b>									<b>70.00</b>
00003708	MARTINEZ, JANINE	210	53193228	EP00001193	12/16/2016	004940	BHHS Off 12/10/16 G Hky		70.00
<b>Vendor Total:</b>									<b>70.00</b>
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001194	12/16/2016	145506	Google Chrome Management Licen		988.80
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001194	12/16/2016	145506	Dell Chromebook 11 3120 (22iTR		6,918.00
00052750	PRESIDIO INFRASTRUCTURE	330	56460000	EP00001194	12/16/2016	004962	INV 140616		7,906.80
00052750	PRESIDIO INFRASTRUCTURE	301	54270000	EP00001194	12/16/2016	140616	Dell Chromebook 11 3120 (22iTR		6,918.00
00052750	PRESIDIO INFRASTRUCTURE	301	53450000	EP00001194	12/16/2016	140616	Google Chrome Management Licen		988.80
<b>Vendor Total:</b>									<b>23,720.40</b>
00007491	SMITH, CHRISTOPHER M	101	52310000	EP00001195	12/16/2016	TUITIONREIMB20	Tuition Reimbursement		6,130.01
<b>Vendor Total:</b>									<b>6,130.01</b>
00021831	STEABAN, DEBORAH J	610	24313231	EP00001196	12/16/2016	EXP11012016	Media Speaker - Cohen		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00053498	SZOKOWSKI, GARY	210	53193228	EP00001197	12/16/2016	004839	BHHS Off 12/3/16 G Hockey		70.00
<b>Vendor Total:</b>									<b>70.00</b>
00007396	VAN OYEN, SUSAN E	272	53210000	EP00001198	12/16/2016	MLG11302016	NOV 16 MILEAGE		43.31
<b>Vendor Total:</b>									<b>43.31</b>
00052611	YING CHEN	610	24316305	EP00001199	12/16/2016	004982	BHMS7047 TEAM EXPENSES		1,234.22
<b>Vendor Total:</b>									<b>1,234.22</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032849	AUTISM SPECTRUM	101	53190000	EP00001200	12/16/2016	11212016	Autism TC Services November		1,837.50
<b>Vendor Total:</b>									<b>1,837.50</b>
00003080	CLARK HILL PLC	101	53170000	EP00001201	12/16/2016	681727	681727 bowers farm prop		270.00
00003080	CLARK HILL PLC	101	53170000	EP00001201	12/16/2016	681991	681991 nature center		5,879.00
00003080	CLARK HILL PLC	101	53170000	EP00001201	12/16/2016	683049	683049 construction & purchasi		196.00
00003080	CLARK HILL PLC	101	53170000	EP00001201	12/16/2016	683050	683050 privatization		416.50
00003080	CLARK HILL PLC	101	53170000	EP00001201	12/16/2016	683051	683051 sale of wabeek		1,347.50
00003080	CLARK HILL PLC	101	53170000	EP00001201	12/16/2016	683052	683052 sale of hickory grove		1,862.00
<b>Vendor Total:</b>									<b>9,971.00</b>
00005302	COACH GENEVIEVE LLC	230	53190000	EP00001202	12/16/2016	2747A16D02	Flag Football League 9/24-11/5		25,658.40
00005302	COACH GENEVIEVE LLC	230	53190000	EP00001202	12/16/2016	291416D02	Field Hockey 9/13-11/1/16		907.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00001202	12/16/2016	2914A16C01	Girls Field Hockey 6/28-8/9/16		291.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00001202	12/16/2016	2914A16C02	HS/MS field Hockey 6/27-8/8/16		247.80
<b>Vendor Total:</b>									<b>27,104.20</b>
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00001203	12/16/2016	15067	INV#15067 with Meek		1,541.14
<b>Vendor Total:</b>									<b>1,541.14</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001204	12/16/2016	12012016	PSYCH SERVICES EFFECTIVE JULY700184		1,460.00
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001204	12/16/2016	004795	p1700184 1121-120116		1,460.00
<b>Vendor Total:</b>									<b>2,920.00</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001205	12/16/2016	004888	Consult Serv/GEEI Programs		5,363.63
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001205	12/16/2016	30028	BHS Global Education, Equity a	P1700001	5,363.63
<b>Vendor Total:</b>									<b>10,727.26</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001206	12/16/2016	241116C02	Rhythmic Gymnastics 8/1-8/31		7,255.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001206	12/16/2016	241116D01	ORG Levels 4+ 9/1-9/30/16		12,041.40
<b>Vendor Total:</b>									<b>19,296.40</b>
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00001207	12/16/2016	1379582	Master Property Plan Facilitat	P1600824	7,418.75
<b>Vendor Total:</b>									<b>7,418.75</b>
00002660	ROAD COMMISSION FOR	101	57410000	EP00001208	12/16/2016	99977	ROCO signals November		10.75
<b>Vendor Total:</b>									<b>10.75</b>
00032487	SBSI INC	272	53190000	EP00001209	12/16/2016	12484	Registration System		61.60
<b>Vendor Total:</b>									<b>61.60</b>
00001912	SCHOLASTIC BOOK FAIR	610	24317001	EP00001210	12/16/2016	WG623209BF	Elementary Fund		850.83
00001912	SCHOLASTIC BOOK FAIR	610	24313231	EP00001210	12/16/2016	W3596903BF	Scholastic Book Fair Invoice		2,824.57

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>3,675.40</b>
00012857	SCHOLASTIC INC	220	55110000	EP00001211	12/16/2016	M6077340	INV #M6077340		175.89
<b>Vendor Total:</b>									<b>175.89</b>
00012047	SEHI COMPUTER PRODUCTS	501	55110000	EP00001212	12/16/2016	100157211	CC530A Black Toner		92.49
00012047	SEHI COMPUTER PRODUCTS	501	55110000	EP00001212	12/16/2016	100157211	Q7553A Black Toner		63.25
00012047	SEHI COMPUTER PRODUCTS	501	55110000	EP00001212	12/16/2016	100157211	CE410X Black Toner		78.58
00012047	SEHI COMPUTER PRODUCTS	501	55110000	EP00001212	12/16/2016	100157211	Freight		6.00
<b>Vendor Total:</b>									<b>240.32</b>
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00001213	12/16/2016	11212016	Enrichment Instruction		700.00
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00001213	12/16/2016	11182016	Enrichment Instruction		625.00
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP00001213	12/16/2016	11182016	Supplies		3.99
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP00001213	12/16/2016	11212016	Supplies		43.18
<b>Vendor Total:</b>									<b>1,372.17</b>
00007517	BARON JR, HOWARD	101	53220000	EP00001214	12/16/2016	CONF11182016	Oakland Youth Assistance Meeti		22.00
00007517	BARON JR, HOWARD	101	53220000	EP00001214	12/16/2016	CONF11182016	Mileage		8.64
00007517	BARON JR, HOWARD	101	53220000	EP00001214	12/16/2016	CONF11212016	MASB Registration		709.00
00007517	BARON JR, HOWARD	101	53220000	EP00001214	12/16/2016	CONF11212016	Parking		50.00
00007517	BARON JR, HOWARD	101	53220000	EP00001214	12/16/2016	CONF11212016	Mileage		81.00
<b>Vendor Total:</b>									<b>870.64</b>
00021878	SCHULTZ, DAWN	101	53210000	EP00001215	12/16/2016	MLG11302016	MLG November		113.29
<b>Vendor Total:</b>									<b>113.29</b>
00006561	SWAIN, REBECCA	108	53210000	EP00001216	12/16/2016	MLG11282016	November 2016 Mileage		161.62
<b>Vendor Total:</b>									<b>161.62</b>
00009113	WALDICK, MICHAEL	210	53193205	EP00001217	12/16/2016	004996	BHMS Off 12/1/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00020221	OSCAR W LARSON CO	416	56310000	EP00001218	12/16/2016	PAYAPP111242016	BID #1001 FUEL DISPENSER REPI	700035	45,905.40
00020221	OSCAR W LARSON CO	416	56310000	EP00001218	12/16/2016	PAYAPP111242016	***CHANGE ORDER #1***	8.24.16P1700035	16,488.90
<b>Vendor Total:</b>									<b>62,394.30</b>
00021336	ACTON, LISA ANN	272	53210000	EP00001219	12/21/2016	MLG12142016	NOV/DEC16 MILEAGE		89.95
<b>Vendor Total:</b>									<b>89.95</b>
00004073	ARCHER, DEBORAH S	210	53193205	EP00001220	12/21/2016	005037	BHHS Off 12/14/16 G JVB Bkb		47.00
<b>Vendor Total:</b>									<b>47.00</b>
00053648	AUSTIN, RONALD	210	53193205	EP00001221	12/21/2016	005047	BHHS Off 12/8/16 B JV Bkb		48.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>48.00</b>
00053639	BAETENS, BRANDON	210	53193225	EP00001222	12/21/2016	005035	BHHS Off 12/8/16		73.00
								<b>Vendor Total:</b>	<b>73.00</b>
00052918	HOLDEN, CLOVER	210	53193226	EP00001223	12/21/2016	005041	BHMS Off 12/15/16 G Swim		75.00
								<b>Vendor Total:</b>	<b>75.00</b>
00001731	INTL BACCALAUREATE	610	24317031	EP00001224	12/21/2016	11249884	IB EXAMINATION FEES	P1700060	153.00
00001731	INTL BACCALAUREATE	610	24317031	EP00001224	12/21/2016	CR11249885	CREDIT INV 11249885		-116.00
00001731	INTL BACCALAUREATE	610	24317031	EP00001224	12/21/2016	11203902	IB EXAMINATION FEES	P1700060	528.00
00001731	INTL BACCALAUREATE	272	57410000	EP00001224	12/21/2016	11190529	INV 11190529 DIPL ANNL FEE		10,880.00
								<b>Vendor Total:</b>	<b>11,445.00</b>
00053640	REIN, CHRISTOPHER	210	53193205	EP00001225	12/21/2016	005038	EHMS Off 12/6/16 B MS Bkb		61.00
00053640	REIN, CHRISTOPHER	210	53193205	EP00001225	12/21/2016	005036	WHMS Off 12/8/16 B Bkb		61.00
								<b>Vendor Total:</b>	<b>122.00</b>
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00001226	12/21/2016	760216D04	Musical Theatre 9/30-12/9/16		2,025.00
								<b>Vendor Total:</b>	<b>2,025.00</b>
00007396	VAN OYEN, SUSAN E	272	53210000	EP00001227	12/21/2016	MLG12202016	DEC MILEAGE		23.98
								<b>Vendor Total:</b>	<b>23.98</b>
00006467	WESTMAN, PEGGY	101	53210000	EP00001228	12/21/2016	MLG11302016	MLG November 2016		107.89
								<b>Vendor Total:</b>	<b>107.89</b>
00030821	AROLA, CAROL	272	53210000	EP00001229	12/21/2016	MLG12142016	SEPT-DEC16 MILEAGE		46.22
								<b>Vendor Total:</b>	<b>46.22</b>
00007692	MORRISON, MATTHEW	610	24312268	EP00001230	12/21/2016	EXP12022016	CASC/FOOD		1,371.15
00007692	MORRISON, MATTHEW	610	24312268	EP00001230	12/21/2016	MLG11052016	NOV16 MILEAGE		34.56
								<b>Vendor Total:</b>	<b>1,405.71</b>
00003080	CLARK HILL PLC	101	53170000	EP00001231	12/21/2016	685607	685607 gen bus		171.50
00003080	CLARK HILL PLC	101	53170000	EP00001231	12/21/2016	685608	685608 construct & purchasing		151.50
00003080	CLARK HILL PLC	101	53170000	EP00001231	12/21/2016	685609	685609 sale of wabeek		784.00
00003080	CLARK HILL PLC	101	53170000	EP00001231	12/21/2016	685610	685610 sale of hickory grove		1,575.50
00003080	CLARK HILL PLC	101	53170000	EP00001231	12/21/2016	687918	687918 bowers farm		27.00
								<b>Vendor Total:</b>	<b>2,709.50</b>
00011952	KIESEL, PAMELA	230	53190000	EP00001232	12/21/2016	360616D01	Adult ESL 9/20-12/6/16		524.50
								<b>Vendor Total:</b>	<b>524.50</b>
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001233	12/21/2016	9471	school law services		710.50

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00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001233	12/21/2016	9471SPECED	Inv 9471 Nov Services		1,519.00
<b>Vendor Total:</b>									<b>2,229.50</b>
00033612	MECHANICAL SYSTEM	101	53190000	EP00001234	12/21/2016	162908	LHS replace pilot gas valve		900.96
00033612	MECHANICAL SYSTEM	101	55991000	EP00001234	12/21/2016	162902	misc mech materials		752.88
<b>Vendor Total:</b>									<b>1,653.84</b>
00032487	SBSI INC	230	57410000	EP00001235	12/21/2016	12493	Rec Processing Chg for Nov 16		609.60
<b>Vendor Total:</b>									<b>609.60</b>
00031086	SINCLAIR RECREATION LLC	430	56410000	EP00001236	12/23/2016	67606-67601	EHMS Playground Binary		49,854.77
00031086	SINCLAIR RECREATION LLC	430	56410000	EP00001236	12/23/2016	67606-67601	EHMS Playground Sensory		8,576.48
<b>Vendor Total:</b>									<b>58,431.25</b>
00031086	SINCLAIR RECREATION LLC	430	56410000	EP00001237	12/23/2016	67605 EHMS	67605 EHMS Zero G Chair		765.11
<b>Vendor Total:</b>									<b>765.11</b>
00001155	G L P AND ASSOCIATES	101	24513303	EP00001238	12/30/2016	2710/1601260	PAYROLL		64,050.72
00001155	G L P AND ASSOCIATES	101	24513303	EP00001238	12/30/2016	2711/1601260	PAYROLL		6,263.16
00001155	G L P AND ASSOCIATES	101	24513312	EP00001238	12/30/2016	2720/1601260	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00001238	12/30/2016	2722/1601260	PAYROLL		353.02
00001155	G L P AND ASSOCIATES	101	24513303	EP00001238	12/30/2016	2712/1601260	PAYROLL		4,364.99
00001155	G L P AND ASSOCIATES	101	24513303	EP00001238	12/30/2016	2714/1601260	PAYROLL		250.00
<b>Vendor Total:</b>									<b>81,228.69</b>
00002272	A T AND T	101	53410000	AP00507271	12/02/2016	24893263041116	Telephone		25.54
<b>Vendor Total:</b>									<b>25.54</b>
00002272	A T AND T	101	53410000	AP00507272	12/02/2016	24893262471116	Telephone		25.54
<b>Vendor Total:</b>									<b>25.54</b>
00002272	A T AND T	220	53410000	AP00507273	12/02/2016	24893262051116	Telephone		123.65
<b>Vendor Total:</b>									<b>123.65</b>
00002272	A T AND T	101	53410000	AP00507274	12/02/2016	24893261551116	Telephone		172.71
<b>Vendor Total:</b>									<b>172.71</b>
00002272	A T AND T	101	53410000	AP00507275	12/02/2016	24893261251116	Telephone		99.13
<b>Vendor Total:</b>									<b>99.13</b>
00002272	A T AND T	101	53410000	AP00507276	12/02/2016	24893260551116	Telephone		99.13
<b>Vendor Total:</b>									<b>99.13</b>
00002272	A T AND T	101	53410000	AP00507277	12/02/2016	24893260251116	Telephone		151.08
<b>Vendor Total:</b>									<b>151.08</b>

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00002272	A T AND T	230	53410000	AP00507278	12/02/2016	24885124351116	Telephone		37.49
								<b>Vendor Total:</b>	<b>37.49</b>
00002272	A T AND T	220	53410000	AP00507279	12/02/2016	24893263201116	Telephone		50.06
								<b>Vendor Total:</b>	<b>50.06</b>
00002272	A T AND T	101	53410000	AP00507280	12/02/2016	24893263151116	Telephone		50.06
								<b>Vendor Total:</b>	<b>50.06</b>
00002272	A T AND T	101	53410000	AP00507281	12/02/2016	24864521001116	Telephone		307.36
								<b>Vendor Total:</b>	<b>307.36</b>
00002272	A T AND T	101	53410000	AP00507282	12/02/2016	24845288911116	Telephone		50.06
								<b>Vendor Total:</b>	<b>50.06</b>
00002272	A T AND T	101	53410000	AP00507283	12/02/2016	24845288901116	Telephone		25.54
								<b>Vendor Total:</b>	<b>25.54</b>
00002272	A T AND T	101	53410000	AP00507284	12/02/2016	24845280081116	Telephone		99.13
								<b>Vendor Total:</b>	<b>99.13</b>
00002272	A T AND T	101	53410000	AP00507285	12/02/2016	24845280071116	Telephone		25.54
								<b>Vendor Total:</b>	<b>25.54</b>
00002272	A T AND T	101	53410000	AP00507286	12/02/2016	24845280061116	Telephone		105.49
								<b>Vendor Total:</b>	<b>105.49</b>
00002272	A T AND T	250	53410000	AP00507287	12/02/2016	24845280041116	Telephone		50.06
								<b>Vendor Total:</b>	<b>50.06</b>
00002272	A T AND T	220	53410000	AP00507288	12/02/2016	24845280021116	Telephone		99.13
								<b>Vendor Total:</b>	<b>99.13</b>
00002272	A T AND T	101	53410000	AP00507289	12/02/2016	24845280011116	Telephone		221.30
								<b>Vendor Total:</b>	<b>221.30</b>
00002272	A T AND T	101	53410000	AP00507290	12/02/2016	24864548771116	Telephone		159.66
								<b>Vendor Total:</b>	<b>159.66</b>
00002272	A T AND T	220	53410000	AP00507291	12/02/2016	24864548511116	Telephone		99.13
								<b>Vendor Total:</b>	<b>99.13</b>
00002272	A T AND T	101	53410000	AP00507292	12/02/2016	24864548401116	Telephone		74.60
								<b>Vendor Total:</b>	<b>74.60</b>
00002272	A T AND T	272	53410000	AP00507293	12/02/2016	24864548261116	Telephone		154.54
								<b>Vendor Total:</b>	<b>154.54</b>
00002272	A T AND T	101	53410000	AP00507294	12/02/2016	24864547551116	Telephone		99.13

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**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>99.13</b>
00002272	A T AND T	101	53410000	AP00507295	12/02/2016	24864547371116	Telephone		99.13
								<b>Vendor Total:</b>	<b>99.13</b>
00002272	A T AND T	101	53410000	AP00507296	12/02/2016	24864546261116	Telephone		123.65
								<b>Vendor Total:</b>	<b>123.65</b>
00002272	A T AND T	101	53410000	AP00507297	12/02/2016	24864545561116	Telephone		148.18
								<b>Vendor Total:</b>	<b>148.18</b>
00021336	ACTON, LISA ANN	272	53220000	AP00507298	12/02/2016	CONF09242016	Empl Reim (Conference)		347.15
								<b>Vendor Total:</b>	<b>347.15</b>
00031178	ADVANTAGE FIRST AID	101	53120000	AP00507299	12/02/2016	3088	CPR TRAINING FOR FY17	P1700132	2,221.00
00031178	ADVANTAGE FIRST AID	101	53120000	AP00507299	12/02/2016	3088	***ADDITIONAL COSTS***	P1700132	500.00
								<b>Vendor Total:</b>	<b>2,721.00</b>
00053529	ALLISON WOLL PARR	610	24317006	AP00507300	12/02/2016	EXP11012016	BLOOD DR SNACKS & COLLEGE		126.28
								<b>Vendor Total:</b>	<b>126.28</b>
00032688	AMBARDEKAR, VARSHA	272	53190000	AP00507301	12/02/2016	01102016	Enrichment instructor		4,250.00
								<b>Vendor Total:</b>	<b>4,250.00</b>
00053527	AMY SIMONELLI	610	24316305	AP00507302	12/02/2016	EXP10312016	EHMS FLL 24925 T'S & BOARDS		347.93
								<b>Vendor Total:</b>	<b>347.93</b>
00000341	BARRYS LETS RENT IT	210	54220221	AP00507303	12/02/2016	44880	Delivery Charge		35.00
00000341	BARRYS LETS RENT IT	210	54220221	AP00507303	12/02/2016	44880	Chair Rental BHHS 10/8/16		316.00
								<b>Vendor Total:</b>	<b>351.00</b>
00053535	BARTO, MICHAEL	210	41992250	AP00507304	12/02/2016	REF11222016	FY1516 Caroline Barto EH PTP		70.00
								<b>Vendor Total:</b>	<b>70.00</b>
00053584	BHATTIPROLU, NANDITA	230	41812226	AP00507305	12/02/2016	REFCCFY1516	FY1516 Amit Bhattiprolu 4102		10.00
								<b>Vendor Total:</b>	<b>10.00</b>
00053400	BHHS SWIM/DIVE BOOSTERS	610	24312226	AP00507306	12/02/2016	11162016	Pay back booster fees to GSwim		308.00
								<b>Vendor Total:</b>	<b>308.00</b>
00029818	BLOCH, KIMBERLY	101	53210000	AP00507307	12/02/2016	MLG10312016	MLG October 2016		227.12
								<b>Vendor Total:</b>	<b>227.12</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507308	12/02/2016	126080112016	Water & Sewage		312.40
								<b>Vendor Total:</b>	<b>312.40</b>
00000435	BLOOMFIELD TOWNSHIP	610	24312412	AP00507309	12/02/2016	201700005024	BHHS Homecoming Liaison 10/13		207.96
00000435	BLOOMFIELD TOWNSHIP	610	24312412	AP00507309	12/02/2016	201700005026	BHHS Homecoming Non-Liaison		311.90

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00507309	12/02/2016	201700005024	BHHS FB Liaison Officers 2016		1,334.41
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00507309	12/02/2016	201700005025	Fall 16 BHHS FB School Sec Off		1,741.33
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00507309	12/02/2016	201700005026	BHHS FB Non-Liaison FB 2016		3,292.22
<b>Vendor Total:</b>									<b>6,887.82</b>
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00507310	12/02/2016	250316D01	Lego Challenge 9/19-10/24/16		247.50
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00507310	12/02/2016	250316D03	Lego Challenge 9/23-10/21/16		198.00
<b>Vendor Total:</b>									<b>445.50</b>
00052374	BUTORAC BUSINESS	610	24312412	AP00507311	12/02/2016	388	INV 388 111516 CHARITY BALL		1,800.00
<b>Vendor Total:</b>									<b>1,800.00</b>
00053539	BYERS, TARA	101	55610000	AP00507312	12/02/2016	EXP11112016	REIMB FOOD SUPPLIES		29.41
00053539	BYERS, TARA	101	55990000	AP00507312	12/02/2016	EXP11112016	REIMB CLASSROOM SUPPLIES		8.58
<b>Vendor Total:</b>									<b>37.99</b>
00011828	CAMPBELL, DIANA M	220	53210000	AP00507313	12/02/2016	MLG11142016	Mileage Oct-Nov		55.57
<b>Vendor Total:</b>									<b>55.57</b>
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00507314	12/02/2016	20003565112016	HOMECOMING STU. LEADERSHIP		278.10
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00507314	12/02/2016	20003565112016	HOMECOMING STU LEADERSHIP		76.96
00033397	CAPITAL ONE COMMERCIAL	610	24317019	AP00507314	12/02/2016	20003565112016	OFFICE VENDING		18.18
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00507314	12/02/2016	20003565112016	OFFICE DECOR / VENDING		148.18
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00507314	12/02/2016	20003565112016	OFFICE DECOR COUNSELING		21.96
<b>Vendor Total:</b>									<b>543.38</b>
00033397	CAPITAL ONE COMMERCIAL	01	55110000	AP00507315	12/02/2016	00116030112016	FACS purchases 9-19-16		155.39
00033397	CAPITAL ONE COMMERCIAL	01	55110000	AP00507315	12/02/2016	00116030112016	FACS purchases 9-29-16		26.46
00033397	CAPITAL ONE COMMERCIAL	01	55110000	AP00507315	12/02/2016	00116030112016	FACS purchases 10-13-16		59.35
00033397	CAPITAL ONE COMMERCIAL	01	55110000	AP00507315	12/02/2016	00116030112016	FACS purchases 10-19-16		101.77
<b>Vendor Total:</b>									<b>342.97</b>
00033397	CAPITAL ONE COMMERCIAL	610	24316300	AP00507316	12/02/2016	00116030102016	PHOTO POSTERS		39.96
<b>Vendor Total:</b>									<b>39.96</b>
00033397	CAPITAL ONE COMMERCIAL	01	55610000	AP00507317	12/02/2016	00033341112016	FOOD AND SUPPLIES		31.92
<b>Vendor Total:</b>									<b>31.92</b>
00033397	CAPITAL ONE COMMERCIAL	20	55110000	AP00507318	12/02/2016	00115982112016	Teaching/Testing Supplies		704.42
<b>Vendor Total:</b>									<b>704.42</b>
00033397	CAPITAL ONE COMMERCIAL	08	55990000	AP00507319	12/02/2016	0000490010212016	Oct. 2016 purchase for PREP		55.53
<b>Vendor Total:</b>									<b>55.53</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053513	CAPTUREPOINT	230	57410000	AP00507320	12/02/2016	BH227281	Program Analysis		750.00
00053513	CAPTUREPOINT	230	57410000	AP00507320	12/02/2016	BH227281	E-Commerce Integration		500.00
00053513	CAPTUREPOINT	230	57410000	AP00507320	12/02/2016	BH227281	Implementation Management		1,500.00
00053513	CAPTUREPOINT	230	57410000	AP00507320	12/02/2016	BH227281	Online Training		1,000.00
00053513	CAPTUREPOINT	230	57410000	AP00507320	12/02/2016	BH227281	Data Upload		750.00
<b>Vendor Total:</b>									<b>4,500.00</b>
00053268	CARDIN, AMY	101	55110000	AP00507321	12/02/2016	EXP11092016	Food for Heritage Program		46.19
<b>Vendor Total:</b>									<b>46.19</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00507322	12/02/2016	004689	roofing bhhs		2,475.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00507322	12/02/2016	004690	roof IA		1,440.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00507322	12/02/2016	004687	Roofing bhms		1,053.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00507322	12/02/2016	004688	roofing way		754.00
<b>Vendor Total:</b>									<b>5,722.00</b>
00053536	CHIKHALENKO, ANNA	230	41818002	AP00507323	12/02/2016	REF11212016	FY1516 Anna Chikhaleenko ORG		11.46
<b>Vendor Total:</b>									<b>11.46</b>
00003622	COLLEGE FOR CREATIVE	101	57410000	AP00507324	12/02/2016	17	Entries/Scholastic Art Awards		1,125.00
<b>Vendor Total:</b>									<b>1,125.00</b>
00003632	CONNOLLY, BRYAN	272	53190000	AP00507325	12/02/2016	EXP11202016	Enrichment		720.00
00003632	CONNOLLY, BRYAN	272	53190000	AP00507325	12/02/2016	11122016	Enrichment		720.00
<b>Vendor Total:</b>									<b>1,440.00</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00507326	12/02/2016	201805329923	Natural Gas		87.73
00000807	CONSUMERS ENERGY	101	55510000	AP00507326	12/02/2016	201805329926	Natural Gas		49.56
00000807	CONSUMERS ENERGY	220	55510000	AP00507326	12/02/2016	2023392911162	Natural Gas		207.59
00000807	CONSUMERS ENERGY	101	55510000	AP00507326	12/02/2016	202339291153	Natural Gas		638.72
00000807	CONSUMERS ENERGY	101	55510000	AP00507326	12/02/2016	202339291156	Natural Gas		567.12
00000807	CONSUMERS ENERGY	101	55510000	AP00507326	12/02/2016	201805329925	Natural Gas		115.81
00000807	CONSUMERS ENERGY	101	55510000	AP00507326	12/02/2016	202339291157	Natural Gas		46.02
00000807	CONSUMERS ENERGY	101	55510000	AP00507326	12/02/2016	202339291160	Natural Gas		95.14
00000807	CONSUMERS ENERGY	101	55510000	AP00507326	12/02/2016	202339291161	Natural Gas		33.36
00000807	CONSUMERS ENERGY	101	55510000	AP00507326	12/02/2016	202339291147	Natural Gas		558.18
00000807	CONSUMERS ENERGY	101	55510000	AP00507326	12/02/2016	202339291149	Natural Gas		875.53
00000807	CONSUMERS ENERGY	272	55510000	AP00507326	12/02/2016	202339291145	Natural Gas		892.43
<b>Vendor Total:</b>									<b>4,167.19</b>
00024437	COWDREY, KARRI	101	55110000	AP00507327	12/02/2016	EXP08152016	supplies		69.12

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>69.12</b>
00053522	COYLE, SARA	230	41818002	AP00507328	12/02/2016	REFCCFY1516	FY156 Joanne Lien ORG		11.46
00053522	COYLE, SARA	230	41818002	AP00507328	12/02/2016	REF11162016	Refund Jamie 2265-16D03		79.00
<b>Vendor Total:</b>									<b>90.46</b>
00008230	CROUSE, RICHARD	210	53193205	AP00507329	12/02/2016	004655	WHMS Off 11/21/16 B Bkb		71.00
<b>Vendor Total:</b>									<b>71.00</b>
00007599	DARLING COLE, LATONYA	D01	53210000	AP00507330	12/02/2016	MLG10282016	Mileage for Sept-Oct 2016		116.96
<b>Vendor Total:</b>									<b>116.96</b>
00014354	DEAF CAN	101	53190000	AP00507331	12/02/2016	91951	Interpreting-administration tr		1,418.00
<b>Vendor Total:</b>									<b>1,418.00</b>
00009600	DEAN AND FULKERSON PC	101	53170000	AP00507332	12/02/2016	138779	Benefitis		496.65
<b>Vendor Total:</b>									<b>496.65</b>
00024765	DEANGELIS, SUZANNE	230	41812226	AP00507333	12/02/2016	REFCCFY1516	FY1516 Luca DeAngelia 4102		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00052737	DECAMPOS, KIRSTEN	230	41812226	AP00507334	12/02/2016	REFCCFY1516	FY1516 Joshua DeCampos 4130		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00032395	DETROIT OPERA HOUSE	272	53199000	AP00507335	12/02/2016	DEPOSIT052517	GRADUATION FACILITY	P1700066	5,000.00
<b>Vendor Total:</b>									<b>5,000.00</b>
00053576	DHILLON, GAGAN	230	41812226	AP00507336	12/02/2016	REFCCFY1516	FY1516 Parus Dhillon 4157		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00006074	DITTUS, JANE	610	24317072	AP00507337	12/02/2016	EXP11132016	CK TO BLDG PTC EXPS		126.95
00006074	DITTUS, JANE	610	24312324	AP00507337	12/02/2016	EXP11112016	CK TO BLDG APP FEE		65.00
00006074	DITTUS, JANE	272	53210000	AP00507337	12/02/2016	MLG11142016	CK TO BLDG NOV MILEAGE		25.81
<b>Vendor Total:</b>									<b>217.76</b>
00000975	DTE ENERGY	101	55520000	AP00507338	12/02/2016	000063503112016	Electricity		8,193.03
<b>Vendor Total:</b>									<b>8,193.03</b>
00008584	DUNLAP, JASON	230	41812226	AP00507339	12/02/2016	REFCCFY1516	FY1516 Kailyan Dunlap 4102		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00053512	DWOSKIN, ROBYN	610	24312032	AP00507340	12/02/2016	EXP11102016	Reimburse Target 8/9 & Kroger		94.14
<b>Vendor Total:</b>									<b>94.14</b>
00053546	EATON, JACKIE	210	41992250	AP00507341	12/02/2016	REFCCFY1516	FY1516 PTP Noah Eaton WHMS		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00053537	EDDY, ANNA	230	41818002	AP00507342	12/02/2016	REF11212016	FY1516 Victoria Eddy ORG		11.46

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>11.46</b>
00053490	ERIC LOUKINEN	101	57910000	AP00507343	12/02/2016	10312016DAMAGE	Parts/Labor for repairs		230.00
								<b>Vendor Total:</b>	<b>230.00</b>
00053570	ESSEILY, NICOLE	230	41812226	AP00507344	12/02/2016	REFCCFY1516	FY1516 Natalie Esseily 4150		10.00
								<b>Vendor Total:</b>	<b>10.00</b>
00052392	FACCA RICHTER AND	101	53170000	AP00507345	12/02/2016	43482	stantec consolidation project		495.00
								<b>Vendor Total:</b>	<b>495.00</b>
00030009	FARM BOY PRODUCE	101	55110000	AP00507346	12/02/2016	253782	BOXES OF PIE PUMPKINS		4,752.00
								<b>Vendor Total:</b>	<b>4,752.00</b>
00053553	FENG, SHARON	230	41818002	AP00507347	12/02/2016	REFCCFY1516	FY1516 Sophie Zhao ORG		11.46
								<b>Vendor Total:</b>	<b>11.46</b>
00053549	FIELDS, JANICE	210	41992250	AP00507348	12/02/2016	REFCCFY1516	FY1516 PTP Aaron Fields WHMS		30.00
								<b>Vendor Total:</b>	<b>30.00</b>
00053560	FISCHER, JONATHAN	210	41992250	AP00507349	12/02/2016	REFCCFY1516	FY1516 Jonathan Fischer BHHS		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00053561	FORBES, JENNIFER	210	41992250	AP00507350	12/02/2016	REFCCFY1516	FY1516 Spencer Forbes BHHS		150.00
								<b>Vendor Total:</b>	<b>150.00</b>
00053346	FORD, ANDREA	610	24312226	AP00507351	12/02/2016	EXP11202016	Reimburse Meijer 11/18/16		13.28
								<b>Vendor Total:</b>	<b>13.28</b>
00053577	FORTNER, ERIKA	230	41812226	AP00507352	12/02/2016	REFCCFY1516	FY1516 Erika Fortner 4157		10.00
								<b>Vendor Total:</b>	<b>10.00</b>
00052311	FRIEDMAN, JENNIFER	610	24317006	AP00507353	12/02/2016	EXP11032016	Math Snacks		37.63
								<b>Vendor Total:</b>	<b>37.63</b>
00007357	FURKAS, HAL	210	53193228	AP00507354	12/02/2016	004634	BHHS Off 11/19/16 G Hockey		70.00
								<b>Vendor Total:</b>	<b>70.00</b>
00053571	GABLE, BRIDGET	230	41812226	AP00507355	12/02/2016	REFCCFY1516	FY1516 Helen & Audrey Gable		20.00
								<b>Vendor Total:</b>	<b>20.00</b>
00053355	GARCIA, KIMBERLY	610	24312226	AP00507356	12/02/2016	11162016	Reimburse Costco 10/31/16		80.94
								<b>Vendor Total:</b>	<b>80.94</b>
00006984	GERARD, SALLY A	610	24317002	AP00507357	12/02/2016	EXP11102016	Bought Sand for bases of signs		13.47
								<b>Vendor Total:</b>	<b>13.47</b>
00052372	GERBACK, JENNIFER	610	24316305	AP00507358	12/02/2016	EXP10162016	EO FLL JR 4758 GERBACK TEAM		64.14

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>64.14</b>
00053556	GIGLIO, GINA	230	41818002	AP00507359	12/02/2016	REFCCFY1516	FY1516 Cristiana Giglio ORG		11.46
								<b>Vendor Total:</b>	<b>11.46</b>
00033365	GLOBAL COMPLIANCE	101	53190000	AP00507360	12/02/2016	6832	GCN Package		1,400.00
								<b>Vendor Total:</b>	<b>1,400.00</b>
00052785	GREIG, CAROL	610	24312226	AP00507361	12/02/2016	EXP11162016	Reimburse Subway 11/10/16		66.78
00052785	GREIG, CAROL	610	24312226	AP00507361	12/02/2016	EXP11162016A	Reimburse Walmart 11/16/16		82.99
								<b>Vendor Total:</b>	<b>149.77</b>
00053585	GRONEVELT, KERRI	230	41818002	AP00507362	12/02/2016	REFCCFY1516	Melina Grovenelt 7615-16C01		188.00
								<b>Vendor Total:</b>	<b>188.00</b>
00052218	GUIMBERTAU, THIERRY	101	41311804	AP00507363	12/02/2016	REFCCFY1516	Tom Guimberteau 24106-16C01		225.00
00052218	GUIMBERTAU, THIERRY	101	41311804	AP00507363	12/02/2016	REFCCFY1516A	Ref Luctej Guimiberteau 24106		225.00
								<b>Vendor Total:</b>	<b>450.00</b>
00053559	HALPRIN, MIRIAM	610	24316305	AP00507364	12/02/2016	REFCCFY1516	Refund Joshua Halprin Robotics		250.00
								<b>Vendor Total:</b>	<b>250.00</b>
00010081	HARKONEN, MARGARET	610	24312226	AP00507365	12/02/2016	EXP11042016	Reimburse Kroger 11/17/16		19.34
								<b>Vendor Total:</b>	<b>19.34</b>
00006189	HARRINGTON, BRENDAN	101	55110000	AP00507366	12/02/2016	EXP11025016	teaching supplies		41.48
								<b>Vendor Total:</b>	<b>41.48</b>
00007479	HARTMAN, TIFFANY	101	53210000	AP00507367	12/02/2016	MLG11222016	MLG REIM SeptOctNov 2016		55.56
								<b>Vendor Total:</b>	<b>55.56</b>
00053516	HASSETT, MELINDA	272	53210000	AP00507368	12/02/2016	MLG11142016	NOV MILEAGE		10.53
								<b>Vendor Total:</b>	<b>10.53</b>
00053538	HAY, CHRISTY	210	41992250	AP00507369	12/02/2016	REF11212016	FY1516 Curtis Hay BHHS Ptp		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00053572	HELMER, STACY	230	41812226	AP00507370	12/02/2016	REFCCFY1516	FY1516 Stacy Helmer 4150-16B01		10.00
00053572	HELMER, STACY	230	41812226	AP00507370	12/02/2016	REFCCFY1516A	FY1516 Tabitha Helmer 4158		10.00
								<b>Vendor Total:</b>	<b>20.00</b>
00033697	HERRON, JANINE	230	53190000	AP00507371	12/02/2016	234816D01	Haunted Gingerbread 10/17/16		99.00
00033697	HERRON, JANINE	230	53190000	AP00507371	12/02/2016	234816D02	Haunted Gingerbread 10/20/16		77.00
00033697	HERRON, JANINE	230	53190000	AP00507371	12/02/2016	234816D03	Haunted Gingerbread 10/19/16		209.00
00033697	HERRON, JANINE	230	53190000	AP00507371	12/02/2016	234816D04	Haunted Gingerbread 10/20/16		88.00
								<b>Vendor Total:</b>	<b>473.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00008561	HOLLY HIGH SCHOOL	210	57418222	AP00507372	12/02/2016	01072017	Invite BHHS 1/7/17 JV/9 Wrest		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00052389	HOSA INC	610	24317041	AP00507373	12/02/2016	OCTAPP2016	NATIONAL & STATE AFFILIATION		720.00
<b>Vendor Total:</b>									<b>720.00</b>
00006558	IMBODEN, DEREK	101	55110000	AP00507374	12/02/2016	EXP11172016	SOFTWARE FOR VIDEO LESSONS		40.28
<b>Vendor Total:</b>									<b>40.28</b>
00053579	ISHBIA, EMILY	230	41810000	AP00507375	12/02/2016	REFCCFY1516	Benjamin Ishbia 2322-16C01		95.00
<b>Vendor Total:</b>									<b>95.00</b>
00053578	JIANG, YIFAN	230	41812226	AP00507376	12/02/2016	REFCCFY1516	FY1516 Luao Yang 4157-16B01		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00014722	JOHNNY MACS SPORTING	610	24312205	AP00507377	12/02/2016	1017524	Gildan Tee Purple S/M/L/XL		582.00
00014722	JOHNNY MACS SPORTING	610	24312205	AP00507377	12/02/2016	1017524	Gildan Tee Purple XXL		21.00
<b>Vendor Total:</b>									<b>603.00</b>
00053200	JOHNSON, JAIME	101	41920473	AP00507378	12/02/2016	REFCCFY1516	Refund Jack Johnson 5515		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00024729	JOSTENS INC	610	24312010	AP00507379	12/02/2016	DEP11012016	#14460 YEARBOOK		1,787.00
<b>Vendor Total:</b>									<b>1,787.00</b>
00053524	KALUSNIAK, BETH	610	24312226	AP00507380	12/02/2016	EXP111/2016	Reimburse Dollar Tree & Pizza		762.72
<b>Vendor Total:</b>									<b>762.72</b>
00053580	KIM, YOUNG JU	101	41311804	AP00507381	12/02/2016	REFCCFY1516B	Gloria Kim 25300-16C01/2		400.00
00053580	KIM, YOUNG JU	230	41812226	AP00507381	12/02/2016	REFCCFY1516	FY1516 Grace Kim 4136-16B01		10.00
00053580	KIM, YOUNG JU	230	41812226	AP00507381	12/02/2016	REFCCFY1516A	FY1516 Ezra Kim 4158-16B01		10.00
<b>Vendor Total:</b>									<b>420.00</b>
00053557	KORALEWSKI, LAURA	230	41818002	AP00507382	12/02/2016	REFCCFY1516	FY1516 Alyxandra Koralewski		11.46
<b>Vendor Total:</b>									<b>11.46</b>
00053555	KUO, ANGELA	230	41818002	AP00507383	12/02/2016	REFCCFY1516	FY1516 Angela Kuo ORG		11.46
<b>Vendor Total:</b>									<b>11.46</b>
00052381	KUZA, JOHN	610	24316305	AP00507384	12/02/2016	EXP11022016	BHMS 7043 FTC KUZA ROBOT		729.16
<b>Vendor Total:</b>									<b>729.16</b>
00052242	LANGWELL, STEPHANIE	210	41718018	AP00507385	12/02/2016	REF11142016	Gavin ptp double pay		30.00
00052242	LANGWELL, STEPHANIE	610	24317006	AP00507385	12/02/2016	EXP11212016	ORIENTAL TRADING REC 11/1		54.96
00052242	LANGWELL, STEPHANIE	610	24317006	AP00507385	12/02/2016	EXP11212016	MATH PENT REC 11/21		550.00
<b>Vendor Total:</b>									<b>634.96</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053532	Laurie Smith	610	24316305	AP00507386	12/02/2016	EXP11092016	CONANT 8015 FLL JR SMITH TEAM		184.11
<b>Vendor Total:</b>									<b>184.11</b>
00053534	Leigh Gansaугe	610	24316305	AP00507387	12/02/2016	EXP11112016	LONE PINE FLL JR 8018 TEAM SUP		294.62
<b>Vendor Total:</b>									<b>294.62</b>
00053543	Lemon Lime Designs LLC	610	24310000	AP00507388	12/02/2016	16020	STAFF SHIRTS		175.00
<b>Vendor Total:</b>									<b>175.00</b>
00053554	Leung, Katherine	230	41818002	AP00507389	12/02/2016	REFCCFY1516	FY1516 Lila Leung ORG		11.46
<b>Vendor Total:</b>									<b>11.46</b>
00053563	Lewis, Mary	210	41992250	AP00507390	12/02/2016	REFCCFY1516	FY1516 PTP Lauren Rash BHHS		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00053545	Lin, Joanna	230	41818002	AP00507391	12/02/2016	REFCCFY1516	FY1516 Joanna Lin ORG		11.46
<b>Vendor Total:</b>									<b>11.46</b>
00053586	Little, Richard	230	41818002	AP00507392	12/02/2016	REFCCFY1516	Nicholas Little 7615-16C01		188.00
<b>Vendor Total:</b>									<b>188.00</b>
00052440	Livingston, Cindy	610	24313231	AP00507393	12/02/2016	EXP11172016	Libray materials bought		228.55
00052440	Livingston, Cindy	610	24313231	AP00507393	12/02/2016	EXP11172016	Mame Membership Fee		52.00
<b>Vendor Total:</b>									<b>280.55</b>
00010414	Logan, Thomas L	230	53190000	AP00507394	12/02/2016	761516D01	Rising Stars 9/14-11/2/16		1,295.00
<b>Vendor Total:</b>									<b>1,295.00</b>
00053540	Lynch, Daniel	210	41992250	AP00507395	12/02/2016	REF11222016	FY1516 Michael Lynch BHHS ptp		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00053574	Maguire, Sarah	230	41812226	AP00507396	12/02/2016	REFCCFY1516	FY1516 Diontes Maguire 4153		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00053551	Manna, Tamara	210	41992250	AP00507397	12/02/2016	REFCCFY1516	FY1516 PTP Shane Manna BHMS		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00053523	Marchiando, Keith	610	24312226	AP00507398	12/02/2016	EXP11172016	Reimburse MPix 11/8/16		32.35
<b>Vendor Total:</b>									<b>32.35</b>
00003708	Martinez, Janine	210	53193228	AP00507399	12/02/2016	004633	BHHS Off 11/19/16 G Hockey		70.00
<b>Vendor Total:</b>									<b>70.00</b>
00052610	Maryann Kanary	610	24316305	AP00507400	12/02/2016	EXP11022016	BHMS FTC 7043 KUZA OUTREACH		270.00
<b>Vendor Total:</b>									<b>270.00</b>
00053517	McManus, Julie	210	53196216	AP00507401	12/02/2016	004569	Game Pay Spring 16 G Soccer		280.00
<b>Vendor Total:</b>									<b>280.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007966	MICHIGAN	101	55110000	AP00507402	12/02/2016	1617186	ENTRY FEES		516.00
<b>Vendor Total:</b>									<b>516.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00507403	12/02/2016	22490	BHMS Festival Reg. #11141		135.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00507403	12/02/2016	22490	BHMS Festival Reg. #11294		135.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00507403	12/02/2016	22619	FESTIVAL #22619		135.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00507403	12/02/2016	22623	FESTIVAL FEE #22623		135.00
<b>Vendor Total:</b>									<b>540.00</b>
00053573	MING, RUSS	230	41812226	AP00507404	12/02/2016	REFCCFY1516	FY1516 Russ Ming 4150		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00053270	MINI DOCS LLC	230	53190000	AP00507405	12/02/2016	224516D01	Lil Med School 9/26-11/14/16		585.00
<b>Vendor Total:</b>									<b>585.00</b>
00053547	MISHULIN, SVETLANA	210	41992250	AP00507406	12/02/2016	REFCCFY1516A	FY1516 PTP Eric Mishulin BHHS		150.00
00053547	MISHULIN, SVETLANA	210	41992250	AP00507406	12/02/2016	REFCCFY1516	FY1516 PTP Molly Mishulin WHMS		30.00
<b>Vendor Total:</b>									<b>180.00</b>
00033735	MORPHOTRUST USA LLC	101	53191000	AP00507407	12/02/2016	1001201610312016	Fingerprinting fees		64.50
<b>Vendor Total:</b>									<b>64.50</b>
00053519	MUNSELLS POULTRY	101	55110000	AP00507408	12/02/2016	3849	POULTRY PROCESSING		78.75
00053519	MUNSELLS POULTRY	101	55110000	AP00507408	12/02/2016	3849	POULTRY PROCESSING (DUCKS)		40.00
<b>Vendor Total:</b>									<b>118.75</b>
00053581	MURALI, SRINIVASAN	230	41812226	AP00507409	12/02/2016	REFCCFY1516	FY1516 Niv & Koushik Murali		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00006050	MUSSON, ANNE	610	24317006	AP00507410	12/02/2016	EXP08022016	PTO Teacher Reimburse		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00014933	NATIONAL GEOGRAPHIC BE	101	57410000	AP00507411	12/02/2016	29342	REGISTRATION FEE		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00032670	NATZKE, MICHAEL C	272	55990000	AP00507412	12/02/2016	WE11212016	Photography Prints		240.00
00032670	NATZKE, MICHAEL C	272	53190000	AP00507412	12/02/2016	WE11212016	Enrichment Instructor		600.00
<b>Vendor Total:</b>									<b>840.00</b>
00053533	NICOLE KAPLAN-RUDOLPH	610	24316305	AP00507413	12/02/2016	EXP11032016	CONANT 8032 FLL JR SHIRTS		140.00
<b>Vendor Total:</b>									<b>140.00</b>
00002677	OAKLAND SCHOOLS EVENT	114	53190000	AP00507415	12/02/2016	RG000028718	Laurie Mick attending Summer D	P1700025	20.00
<b>Vendor Total:</b>									<b>20.00</b>
00000899	OAKLAND SCHOOLS	101	53450000	AP00507416	12/02/2016	00000008937	INV #00000008937		2,315.25

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00000899	OAKLAND SCHOOLS	101	58210000	AP00507416	12/02/2016	00000008824	ACE Annual Tuition 2016-17		24,500.00
<b>Vendor Total:</b>									<b>26,815.25</b>
00032600	OAKLAND UNIVERSITY	101	57410000	AP00507417	12/02/2016	10202016	Fees for Reading Recovery		25,422.50
<b>Vendor Total:</b>									<b>25,422.50</b>
00030414	OAKLAND UNIVERSITY	101	57410000	AP00507418	12/02/2016	SLIR1617005	Galileo Institute for Teacher		500.00
<b>Vendor Total:</b>									<b>500.00</b>
00052194	OSTERMAN, WENDY	101	53210000	AP00507419	12/02/2016	MLG11222016	MERA Conf Mileage		79.92
<b>Vendor Total:</b>									<b>79.92</b>
00007425	OVEIS, MAHIN	101	53210000	AP00507420	12/02/2016	MLG10282016A	MILEAGE OCTOBER		18.50
<b>Vendor Total:</b>									<b>18.50</b>
00011651	PAUL, PATRICK	210	53193205	AP00507421	12/02/2016	004653	WHMS Off 11/21/16 B Bkb		71.00
<b>Vendor Total:</b>									<b>71.00</b>
00003578	POSTMASTER	101	53430000	AP00507422	12/02/2016	27PERMIT2017	Mail/Postage		215.00
<b>Vendor Total:</b>									<b>215.00</b>
00007492	POTIER, STEPHANIE	101	53210000	AP00507423	12/02/2016	MLG10282016A	MILEAGE SEPT/OCT		20.68
<b>Vendor Total:</b>									<b>20.68</b>
00053542	RAAB, JENNIFER	210	41992250	AP00507424	12/02/2016	REFCCFY1516	FY1516 PTP Natalie Raab BHMS		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00053562	REHFUS, PATRICIA	210	41992250	AP00507425	12/02/2016	REFCCFY1516	FY1516 PTP Joshua Hurwitz BHHS		150.00
00053562	REHFUS, PATRICIA	210	41992250	AP00507425	12/02/2016	REFCCFY1516A	FY1516 PTP Sophie Hurwitz BHHS		150.00
<b>Vendor Total:</b>									<b>300.00</b>
00053550	ROSLIN, SOPHIA	210	41992250	AP00507426	12/02/2016	REFCCFY1516	FY1516 PTP Noah Roslin BHMS		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00507427	12/02/2016	48304008AKERS	AKERS-CHOICE MAG		176.55
<b>Vendor Total:</b>									<b>176.55</b>
00007528	SCHULTZ, DEBORAH	272	53225000	AP00507428	12/02/2016	CONF11052016	Out of State Conference		128.87
<b>Vendor Total:</b>									<b>128.87</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507429	12/02/2016	251216D04	Weird Science 10/7-11/11/16		435.60
<b>Vendor Total:</b>									<b>435.60</b>
00053558	SHAEVSKY, MARLO	210	41992250	AP00507430	12/02/2016	REFCCFY1516	FY1516 PTP Benny Shaevsky WHMS		70.00
<b>Vendor Total:</b>									<b>70.00</b>
00053531	SHANNON KLAPP	610	24316305	AP00507431	12/02/2016	EXP10102016	WAY FLL JR 8035 KLAPP EXPENSE		135.36
<b>Vendor Total:</b>									<b>135.36</b>

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00053514	SILVERSTONE, MICHELLE	210	41718018	AP00507432	12/02/2016	REF11152016	Michelle Silverstone ptp overp		30.00
								<b>Vendor Total:</b>	<b>30.00</b>
00018782	SPENCER OIL COMPANY	101	55710000	AP00507433	12/02/2016	220007	Diesel Fuel		10,659.49
								<b>Vendor Total:</b>	<b>10,659.49</b>
00020496	STATE OF MICHIGAN DEPT	101	57410000	AP00507434	12/02/2016	17063	Dues And Fees		200.00
								<b>Vendor Total:</b>	<b>200.00</b>
00053541	STERN, ROBYN	210	41992250	AP00507435	12/02/2016	REF11222016	FY1516 Evan Stern BHHS Ptp		100.00
								<b>Vendor Total:</b>	<b>100.00</b>
00053528	STEVEN MOORE	610	24316305	AP00507436	12/02/2016	EXP11082016	EASTOVER JR FLL 8061 MOORE T S		152.19
								<b>Vendor Total:</b>	<b>152.19</b>
00053223	SWIDER, LINDA	220	55110000	AP00507437	12/02/2016	EXP10312016	Reimbursement for boxes for EO		40.35
								<b>Vendor Total:</b>	<b>40.35</b>
00053530	THERESA SOLOMAN	610	24317006	AP00507438	12/02/2016	EXP10172016	COLLEGE NIGHT SNACKS		110.00
								<b>Vendor Total:</b>	<b>110.00</b>
00032674	TRIPLE THREAD CUSTOM	610	24312226	AP00507439	12/02/2016	2719	Holloway Purple Swim Caps		910.00
								<b>Vendor Total:</b>	<b>910.00</b>
00003895	TROY HIGH SCHOOL	210	57418206	AP00507440	12/02/2016	01282017	Invite BHHS 1/28/17 B&G Bowl		200.00
								<b>Vendor Total:</b>	<b>200.00</b>
00021121	VASILE, MARIOARA	101	55110000	AP00507441	12/02/2016	EXP11152016	GLOVES FOR DISSECTIONS		19.99
								<b>Vendor Total:</b>	<b>19.99</b>
00019195	VERIZON WIRELESS	101	53412000	AP00507442	12/02/2016	9775200110	Cell Phones		15.03
								<b>Vendor Total:</b>	<b>15.03</b>
00053544	VITTIGLIO, SONIA	230	41818002	AP00507443	12/02/2016	REFCCFY1516	FY1516 Stella Vittiglio ORG		11.46
								<b>Vendor Total:</b>	<b>11.46</b>
00053548	WANG, YUN	230	41818002	AP00507444	12/02/2016	REFCCFY1516	FY1516 Joy Zhang ORG		11.46
								<b>Vendor Total:</b>	<b>11.46</b>
00006254	WHITMIRE, DANIEL	101	53220000	AP00507445	12/02/2016	CONF11062016	MYP CAT 2 CONFERENCE EXP.		295.08
00006254	WHITMIRE, DANIEL	101	53220000	AP00507445	12/02/2016	CRCONF11062016	Empl Reim (Conference)		-70.00
								<b>Vendor Total:</b>	<b>225.08</b>
00010585	WIEGAND, DANA	101	54121000	AP00507446	12/02/2016	004583	Piano Tuning Invoice 094712		105.00
00010585	WIEGAND, DANA	101	54121000	AP00507446	12/02/2016	094712	Piano tuning at A440		105.00
								<b>Vendor Total:</b>	<b>210.00</b>
00053526	WOLFGANG HAHN	610	24316305	AP00507447	12/02/2016	EXP11072016	BHMS FTC 7047 YING CHEN		109.79

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								<b>Vendor Total:</b>	<b>109.79</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00507448	12/02/2016	2850/1601240	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00507449	12/02/2016	2850/1601240	13-30701-DOF		190.07
								<b>Vendor Total:</b>	<b>190.07</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00507450	12/02/2016	2820/1601240	98-6016510		196.72
								<b>Vendor Total:</b>	<b>196.72</b>
00052809	INDIANA STATE CENTRAL	101	24510000	AP00507451	12/02/2016	2820 / 1601240	FOC ID#0006436840		302.23
								<b>Vendor Total:</b>	<b>302.23</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00507452	12/02/2016	2820/1601240	9417366932		94.43
								<b>Vendor Total:</b>	<b>94.43</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507455	12/02/2016	2820/1601240	1018161695		324.50
								<b>Vendor Total:</b>	<b>324.50</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507456	12/02/2016	2822/1601240	1016053713		131.14
								<b>Vendor Total:</b>	<b>131.14</b>
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00507457	12/02/2016	2565/1601240	PAYROLL		92.00
								<b>Vendor Total:</b>	<b>92.00</b>
00032846	BARTON MALOW COMPANY	416	53198000	AP00507458	12/07/2016	90050613	BID #1602 CONTROLS AT DOYLEP1700078		86.65
00032846	BARTON MALOW COMPANY	416	56220000	AP00507458	12/07/2016	90050613	BID #1602 HVAC CONTROLS AT P1700095		19,855.00
00032846	BARTON MALOW COMPANY	416	56220000	AP00507458	12/07/2016	90050613	Bid #1602 HVAC CONTROLS AT P1700095		13,670.00
								<b>Vendor Total:</b>	<b>33,611.65</b>
00052370	JAMES, SAMUEL	610	24312066	AP00507459	12/07/2016	CA120516	CASH ADVANCE LES MISERABLE		1,000.00
								<b>Vendor Total:</b>	<b>1,000.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00507460	12/16/2016	2850/1601250	12-58760-PJS		258.52
								<b>Vendor Total:</b>	<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00507461	12/16/2016	2850/1601250	13-30701-DOF		190.07
								<b>Vendor Total:</b>	<b>190.07</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00507462	12/16/2016	2820/1601250	98-6016510		201.39
								<b>Vendor Total:</b>	<b>201.39</b>
00052809	INDIANA STATE CENTRAL	101	24510000	AP00507463	12/16/2016	2800/160250	FOC - ID#0006435840		520.96
								<b>Vendor Total:</b>	<b>520.96</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00507464	12/16/2016	2820/1601250	9417366932		99.77
								<b>Vendor Total:</b>	<b>99.77</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507465	12/16/2016	2820/1601250	1018161695		360.73
<b>Vendor Total:</b>									<b>360.73</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507466	12/16/2016	2822/1601250	1016053713		134.26
<b>Vendor Total:</b>									<b>134.26</b>
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		60.14
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		75.41
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		50.06
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		50.07
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		40.01
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		50.01
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		40.01
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		60.45
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		50.06
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		360.41
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		49.98
00019195	VERIZON WIRELESS	250	53412000	AP00507467	12/16/2016	11/23/2016	██████████		30.94
00019195	VERIZON WIRELESS	250	53412000	AP00507467	12/16/2016	11/23/2016	██████████		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		51.30
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016	██████████		50.07



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00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			50.06
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			365.53
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			384.65
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			50.07
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			-20.64
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			50.24
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			30.50
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			49.98
00019195	VERIZON WIRELESS	230	53412000	AP00507467	12/16/2016	11/23/2016			60.06
00019195	VERIZON WIRELESS	230	53412000	AP00507467	12/16/2016	11/23/2016			59.98
00019195	VERIZON WIRELESS	220	53412000	AP00507467	12/16/2016	11/23/2016			50.42
00019195	VERIZON WIRELESS	210	53412000	AP00507467	12/16/2016	11/23/2016			50.42
00019195	VERIZON WIRELESS	210	53412000	AP00507467	12/16/2016	11/23/2016			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507467	12/16/2016	11/23/2016			50.42
<b>Vendor Total:</b>									<b>3,451.49</b>
00002272	A T AND T	101	53410000	AP00507468	12/16/2016	9326025112016	Telephone		47.25
<b>Vendor Total:</b>									<b>47.25</b>
00031257	ABSOLUTELY BAFFLING	610	24317006	AP00507469	12/16/2016	02072017	DEPOSIT FOR 2/6 & 2/7/17 EVENT		125.00
<b>Vendor Total:</b>									<b>125.00</b>
00053602	ALI RIDA, SAHAR	230	41818005	AP00507470	12/16/2016	CORRECTPAYFLC	Bassel & Rida Rida 5191AMPM		684.00
<b>Vendor Total:</b>									<b>684.00</b>
00009282	ALLICK, STEVEN	210	53193225	AP00507471	12/16/2016	004781	BHHS Off 12/1/16 B Hockey		73.00
<b>Vendor Total:</b>									<b>73.00</b>
00033138	AMERICAN PLUMBING AND	101	54120000	AP00507472	12/16/2016	38817	Repair irrigation backflow LP		2,530.38
<b>Vendor Total:</b>									<b>2,530.38</b>
00009414	ANSTETT, TIMOTHY	210	53193205	AP00507473	12/16/2016	004845	EHMS Off 12/6/16 B MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00052472	ANTHONY, CHRISTINE	610	24316305	AP00507474	12/16/2016	EXP11012016	EASTOVER JR FLL 4760 LEGO		91.96
<b>Vendor Total:</b>									<b>91.96</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033010	AYURVEDIC HEALING	272	53190000	AP00507475	12/16/2016	11292016	Enrichment		512.50
<b>Vendor Total:</b>									<b>512.50</b>
00053619	B & D ELEVATOR SERVICES	101	53190000	AP00507476	12/16/2016	12774	Reset fault on bhhs elevator		1,950.00
<b>Vendor Total:</b>									<b>1,950.00</b>
00053628	BAUSS, ERIK	230	41818005	AP00507477	12/16/2016	CORRECTPP2016	Ref Ben Simmons 2556B-16C03		203.00
<b>Vendor Total:</b>									<b>203.00</b>
00006078	BELAVEK, DEBBIE	220	57410000	AP00507478	12/16/2016	EXP603452	SEAOC Dues Reimbursement		50.00
<b>Vendor Total:</b>									<b>50.00</b>
00053600	BEN-EZRA, IOANA	230	41818005	AP00507479	12/16/2016	CCERRORPP2016	Refund Aiden Ben-Ezra 5150		338.00
<b>Vendor Total:</b>									<b>338.00</b>
00053202	BENSON, AMY	610	24316305	AP00507480	12/16/2016	EXP11282016	BHMS FTC 8593 FOX TEAM EXP		455.59
<b>Vendor Total:</b>									<b>455.59</b>
00053617	BHAIRAVI PAREKH	610	24312257	AP00507481	12/16/2016	EXP11202016	VEGETABLE GRAM PURCHASES		151.03
<b>Vendor Total:</b>									<b>151.03</b>
00031502	BIRMINGHAM PUBLIC	101	58210000	AP00507482	12/16/2016	23808	ESY summer services 2016		18,314.58
<b>Vendor Total:</b>									<b>18,314.58</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507483	12/16/2016	206099112016	Water & Sewage		6,910.41
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507483	12/16/2016	206100112016	Water & Sewage		3,151.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507483	12/16/2016	211125112016	Water & Sewage		3,775.59
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507483	12/16/2016	212165112016	Water & Sewage		2,873.65
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507483	12/16/2016	219062112016	Water & Sewage		321.10
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507483	12/16/2016	219063112016	Water & Sewage		477.10
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00507483	12/16/2016	299189112016	Water & Sewage		1,810.75
<b>Vendor Total:</b>									<b>19,319.80</b>
00052070	BOOKPOINT LIMITED	272	55110000	AP00507484	12/16/2016	4820768I	INV 4820768I DTD 112416		57.83
00052070	BOOKPOINT LIMITED	272	55110000	AP00507484	12/16/2016	4820769I	INV 4820769I DTD 112416 \$21.94		21.94
00052070	BOOKPOINT LIMITED	272	55110000	AP00507484	12/16/2016	4820771I	INV 4820771I DTD 112416		63.66
00052070	BOOKPOINT LIMITED	272	55110000	AP00507484	12/16/2016	4820770I	INV 4820770I DTD 112416		14.62
<b>Vendor Total:</b>									<b>158.05</b>
00053633	BOSCHERT, SHARON	101	53220000	AP00507485	12/16/2016	CONF11292016	Classroom Management Conf.		240.00
<b>Vendor Total:</b>									<b>240.00</b>
00009596	BRANDON SCHOOL DISTRICT	101	57418018	AP00507486	12/16/2016	02172017	Invite BHHS 2/11/17 Cheer		100.00
<b>Vendor Total:</b>									<b>100.00</b>

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00020958	BROWN, DAMON	210	53193205	AP00507487	12/16/2016	004951	BHHS Off 12/8/16 B V Bkb		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00053605	BRUGLIO, KIMBERLY	610	24316305	AP00507488	12/16/2016	CCERRORPP2016	Marko Bruglio Robotics		118.00
<b>Vendor Total:</b>									<b>118.00</b>
00009240	CALLAHAN, MICHAEL J.	210	53193205	AP00507489	12/16/2016	004997	BHMS Off 12/1/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317001	AP00507490	12/16/2016	20004357112016	Costco Purchase		40.96
<b>Vendor Total:</b>									<b>40.96</b>
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00507491	12/16/2016	20000421112016	FOOD AND SUPPLIES		73.84
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00507491	12/16/2016	20000421112016	FOOD AND SUPPLIES		106.95
<b>Vendor Total:</b>									<b>180.79</b>
00033397	CAPITAL ONE COMMERCIAL	610	24312314	AP00507492	12/16/2016	00027988112016	7988-006302		5.98
<b>Vendor Total:</b>									<b>5.98</b>
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00507493	12/16/2016	00027988A112016	7988-042067		20.97
<b>Vendor Total:</b>									<b>20.97</b>
00033397	CAPITAL ONE COMMERCIAL	610	24312014	AP00507494	12/16/2016	20003565112016A	PHOTOS		409.59
00033397	CAPITAL ONE COMMERCIAL	610	24312014	AP00507494	12/16/2016	20003565112016A	PHOTOS		41.94
<b>Vendor Total:</b>									<b>451.53</b>
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00507495	12/16/2016	20003565112016B	MUNCHKIN MASH SUPPLIES		196.54
00033397	CAPITAL ONE COMMERCIAL	610	24317019	AP00507495	12/16/2016	20003565112016B	VENDING POP		14.19
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00507495	12/16/2016	20003565112016B	COUNSELING/ATHLETICS DECOR		99.98
<b>Vendor Total:</b>									<b>310.71</b>
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00507496	12/16/2016	00012444112016	FOOD AND SUPPLIES		91.22
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00507496	12/16/2016	00012444112016	FOOD AND SUPPLIES		153.03
<b>Vendor Total:</b>									<b>244.25</b>
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00507497	12/16/2016	00012444112016A	FOOD AND SUPPLIES		89.48
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00507497	12/16/2016	00012444112016A	FOOD AND SUPPLIES		48.16
<b>Vendor Total:</b>									<b>137.64</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317005	AP00507498	12/16/2016	00116030112016A	SUPPLIES FOR CONFERENCES		73.60
<b>Vendor Total:</b>									<b>73.60</b>
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00507499	12/16/2016	00116030112016B	MISC SUPPLIES FOR OFFICE		255.64
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00507499	12/16/2016	00116030112016B	BATTERIES FOR CLASSROOMS		117.94
<b>Vendor Total:</b>									<b>373.58</b>

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00033397	CAPITAL ONE COMMERCIAL	610	24312298	AP00507500	12/16/2016	00004900112016	cooking supplies		94.05
<b>Vendor Total:</b>									<b>94.05</b>
00033397	CAPITAL ONE COMMERCIAL	610	24310000	AP00507501	12/16/2016	00016148122016	Deferred Revenue		180.69
<b>Vendor Total:</b>									<b>180.69</b>
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00507502	12/16/2016	00115982122016	Teaching/Testing Supplies		238.22
<b>Vendor Total:</b>									<b>238.22</b>
00053513	CAPTUREPOINT	230	57410000	AP00507503	12/16/2016	BH227282	Gateway Support		750.00
00053513	CAPTUREPOINT	230	57410000	AP00507503	12/16/2016	BH227282	Subscription up to 15,000 reg		3,750.00
00053513	CAPTUREPOINT	230	57410000	AP00507503	12/16/2016	BH227282	League Manager Subscription		499.00
00053513	CAPTUREPOINT	230	57410000	AP00507503	12/16/2016	BH227282	Student Manager Subscription		499.00
<b>Vendor Total:</b>									<b>5,498.00</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00507504	12/16/2016	004927	roofing repairs @ IA		700.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00507504	12/16/2016	004929	roof repair at Way		1,356.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00507504	12/16/2016	763764	Clean roof drains at BHHS		10,950.00
<b>Vendor Total:</b>									<b>13,006.00</b>
00033968	CENTER LINE HIGH SCHOOL	1210	57418222	AP00507505	12/16/2016	01212017	Invite BHHS Wrest 1/21/17		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00507506	12/16/2016	C310JAN312017	W. Bloom fertilizer permit		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00507507	12/16/2016	201700003013	Gasoline costs for Nov. 2016		1,728.04
<b>Vendor Total:</b>									<b>1,728.04</b>
00004894	CLAWSON SCHOOL DISTRICT	101	58210000	AP00507508	12/16/2016	1519	Tuition - Coop Agreement		15,731.00
<b>Vendor Total:</b>									<b>15,731.00</b>
00052441	COBB, MIHAELA	610	24316305	AP00507509	12/16/2016	EXP10292016	EASTOVER FLL 25309 COBB TEAM		817.68
00052441	COBB, MIHAELA	610	24316305	AP00507509	12/16/2016	EXP10292016	EASTOVER FLL 4759 COBB TEAM		211.45
<b>Vendor Total:</b>									<b>1,029.13</b>
00032516	COMPONE ADMINISTRATORS	8810	53190000	AP00507510	12/16/2016	267508	Worker Compensation Administra	P1700125	4,872.50
<b>Vendor Total:</b>									<b>4,872.50</b>
00032516	COMPONE ADMINISTRATORS	8810	53190000	AP00507511	12/16/2016	168045	Loss Fund Payments for Plan Ye	P1700126	3,735.94
<b>Vendor Total:</b>									<b>3,735.94</b>
00053613	CONIGLIO-KIRK, JILL	230	41818003	AP00507512	12/16/2016	REF11282016	Refund Ryan Kirk 7130 Transfer		26.00
<b>Vendor Total:</b>									<b>26.00</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00507513	12/16/2016	204119185384	Natural Gas		27.37

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000807	CONSUMERS ENERGY	101	55510000	AP00507513	12/16/2016	204119185385	Natural Gas		61.52
00000807	CONSUMERS ENERGY	101	55510000	AP00507513	12/16/2016	204119185395	Natural Gas		316.11
00000807	CONSUMERS ENERGY	409	55510000	AP00507513	12/16/2016	204119185381	Natural Gas		2,900.78
00000807	CONSUMERS ENERGY	101	55510000	AP00507513	12/16/2016	204119185393	Natural Gas		1,369.16
00000807	CONSUMERS ENERGY	101	55510000	AP00507513	12/16/2016	204119185389	Natural Gas		1,308.22
00000807	CONSUMERS ENERGY	101	55510000	AP00507513	12/16/2016	204119185390	Natural Gas		212.50
00000807	CONSUMERS ENERGY	101	55510000	AP00507513	12/16/2016	204119185399	Natural Gas		1,634.51
00000807	CONSUMERS ENERGY	101	55510000	AP00507513	12/16/2016	204119185387	Natural Gas		16.02
00000807	CONSUMERS ENERGY	101	55510000	AP00507513	12/16/2016	204119185398	Natural Gas		1,929.23
<b>Vendor Total:</b>									<b>9,775.42</b>
00033650	CONTRAST MECHANICAL	101	53190000	AP00507514	12/16/2016	160731	Replace 3 way valve EHMS		590.00
<b>Vendor Total:</b>									<b>590.00</b>
00053614	COOK, DEBBIE	230	41810000	AP00507515	12/16/2016	CCERRORPP2016	Benjamin and Jackson Cook 2024		702.00
<b>Vendor Total:</b>									<b>702.00</b>
00053611	COPLIN, CHRISTIE	230	41818005	AP00507516	12/16/2016	CCERRORPP2016	Luke Martin 2708-16C02		161.00
<b>Vendor Total:</b>									<b>161.00</b>
00053618	CORMIER, CHELSEA	230	41818002	AP00507517	12/16/2016	CORRECTPP2016	Refund Kingston Cormier 2063		186.00
<b>Vendor Total:</b>									<b>186.00</b>
00024075	COSTCO	101	57410000	AP00507518	12/16/2016	2017MBRSHIP	Dues And Fees		110.00
<b>Vendor Total:</b>									<b>110.00</b>
00024075	COSTCO	220	57410000	AP00507519	12/16/2016	2017MBRSHIPWL	Dues And Fees		110.00
<b>Vendor Total:</b>									<b>110.00</b>
00000810	CROW, DAVID	210	53193205	AP00507520	12/16/2016	004840	BHHS Off 12/6/16 G 9/JV Bkb		95.00
00000810	CROW, DAVID	210	53193205	AP00507520	12/16/2016	004765	WHMS Off 11/29/16 B Bkb		61.00
<b>Vendor Total:</b>									<b>156.00</b>
00053607	DIMITROVA, ROSITSA	230	41818002	AP00507521	12/16/2016	CORRECTPP2016	FY1516 Jhana/Eugenia Todorova		11.46
<b>Vendor Total:</b>									<b>11.46</b>
00014837	DINKFELT, SHAWN	210	53193205	AP00507522	12/16/2016	004942	BHHS Off 12/8/16 B V Bkb		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00031576	DISH	101	53190000	AP00507523	12/16/2016	81397692122016	Other Professional & Tech Serv		148.03
<b>Vendor Total:</b>									<b>148.03</b>
00005504	DOYLE, DOUG	210	53193205	AP00507524	12/16/2016	004955	BHHS Off 12/8/16 B JV Bkb		48.00
<b>Vendor Total:</b>									<b>48.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000975	DTE ENERGY	101	55520000	AP00507525	12/16/2016	000036426122016	Electricity		2,477.46
<b>Vendor Total:</b>									<b>2,477.46</b>
00008584	DUNLAP, JASON	210	53193205	AP00507526	12/16/2016	004937	BHHS Off 12/8/16 B V Bkb		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00009396	EATON, KENNETH	210	53196205	AP00507527	12/16/2016	004946	WHMS GM 12/8/16 B Bkb Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00507527	12/16/2016	004764	WHMS GM 11/29/16 B BKB Scorer		30.00
<b>Vendor Total:</b>									<b>60.00</b>
00053622	ELTON EATON	610	24316305	AP00507528	12/16/2016	EXP11202016	CONANT FLL 24605 ROB EATON		731.95
<b>Vendor Total:</b>									<b>731.95</b>
00052697	ERDE, NATHANAEL	101	53220000	AP00507529	12/16/2016	CONF11082016	Empl Reim (Conference)		138.26
<b>Vendor Total:</b>									<b>138.26</b>
00053601	EVERETT, TRACY	230	41812226	AP00507530	12/16/2016	CORRECTPAYFLCFY1516	Andrew Rumpz 413016B01		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00007463	FAIRMAN, SARAH	272	55990000	AP00507531	12/16/2016	EXP11072016	SUPPLIES		53.94
<b>Vendor Total:</b>									<b>53.94</b>
00053593	FLYNN, ANNE	230	41812226	AP00507532	12/16/2016	CCERRORPP2016	FY1516 Tyler & Abigail Flynn		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00053608	FLYNN, TRACEY	230	41818005	AP00507533	12/16/2016	CORRECTPP2016	Refund Ryan Flynn 5150-16C02		127.20
<b>Vendor Total:</b>									<b>127.20</b>
00001309	FOREST LAKE COUNTRY	610	24312226	AP00507534	12/16/2016	53328	BHHS Banquet 11/20/16		3,669.74
<b>Vendor Total:</b>									<b>3,669.74</b>
00008374	FRANGES, JOSEPH LEONARD	210	53193205	AP00507535	12/16/2016	004763	WHMS Off 11/29/16 B Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00007357	FURKAS, HAL	210	53193228	AP00507536	12/16/2016	004832	BHHS Off 12/3/16 G Hockey		70.00
00007357	FURKAS, HAL	210	53193228	AP00507536	12/16/2016	004949	BHHS Off 12/10/16 G Hky		70.00
<b>Vendor Total:</b>									<b>140.00</b>
00053355	GARCIA, KIMBERLY	610	24312226	AP00507537	12/16/2016	EXP11202016	Reimburse Kroger 11/20/16		66.68
<b>Vendor Total:</b>									<b>66.68</b>
00022459	GLASPIE, HANK	210	53193205	AP00507538	12/16/2016	004935	BHHS Off 12/9/16 G 9/JV Bkb		95.00
<b>Vendor Total:</b>									<b>95.00</b>
00053634	GLINZ, JAMIE	210	53193205	AP00507539	12/16/2016	004956	BHHS Off 12/9/16 G 9/JV Bkb		95.00
<b>Vendor Total:</b>									<b>95.00</b>
00006269	GOLDMAN, AMY	610	24317526	AP00507540	12/16/2016	EXP09262016	supplies for ARP 4/5		116.99

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>116.99</b>
00053594	GREENBERG, DANA	230	41810000	AP00507541	12/16/2016	CORRECTCCERRC	Refund Chloe Giron 2016-16C04		78.00
								<b>Vendor Total:</b>	<b>78.00</b>
00024206	GRIPPO, SCOTT	101	53220000	AP00507542	12/16/2016	CONF11072016	Empl Reim (Conference)		185.07
								<b>Vendor Total:</b>	<b>185.07</b>
00033255	GROUP ASSOCIATES INC	810	53190000	AP00507543	12/16/2016	19199	VARIABLE HOUR TRACKING FY17	700124	2,250.00
00033255	GROUP ASSOCIATES INC	810	53190000	AP00507543	12/16/2016	19345	VARIABLE HOUR TRACKING FY17	700124	500.00
								<b>Vendor Total:</b>	<b>2,750.00</b>
00001567	HABITZ JR, THOMAS	210	53193205	AP00507544	12/16/2016	004833	BHHS Off 12/5/16 B V Bkb		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00001223	HARRIS, SUSAN	220	53210000	AP00507545	12/16/2016	MLG11302016	Mileage November 2016		92.59
								<b>Vendor Total:</b>	<b>92.59</b>
00005129	HARTWICK ELECTRIC INC	101	53190000	AP00507546	12/16/2016	12012016	Remove 8 light poles,HG to PPS		1,600.00
								<b>Vendor Total:</b>	<b>1,600.00</b>
00053632	HASHIM, MARYAM	210	53196205	AP00507547	12/16/2016	004850	EHMS GM 10/10/16 G Bkb Scorer		15.00
00053632	HASHIM, MARYAM	210	53196205	AP00507547	12/16/2016	004852	EHMS GM 10/5/16 G Bkb Scorer		15.00
00053632	HASHIM, MARYAM	210	53196205	AP00507547	12/16/2016	004853	EHMS GM 10/13/16 G Bkb Scorer		15.00
00053632	HASHIM, MARYAM	210	53196205	AP00507547	12/16/2016	004854	EHMS GM 10/27/16 G Bkb Scorer		15.00
								<b>Vendor Total:</b>	<b>60.00</b>
00012638	HOLDEN, DIANE	101	53141000	AP00507548	12/16/2016	PC11302016	Drivers School		151.17
								<b>Vendor Total:</b>	<b>151.17</b>
00008911	HOWELL, JOHN	210	53193205	AP00507549	12/16/2016	004953	BHMS Off 12/8/16 B Intra Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00053064	HUGHES, RICHARD	210	53193205	AP00507550	12/16/2016	004945	BHHS Off 12/6/16 G V Bkb		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00009053	HUTEK, JOSEPH	210	53193225	AP00507551	12/16/2016	004780	BHHS Off 12/1/16 B Hockey		73.00
								<b>Vendor Total:</b>	<b>73.00</b>
00030381	JANEK, KLAUDIA	272	53220000	AP00507552	12/16/2016	CONF11042016	grand rapids		200.58
								<b>Vendor Total:</b>	<b>200.58</b>
00053621	JENNIFER STEMPIEN	610	24316305	AP00507553	12/16/2016	EXP11032016	LONE PINE FST LEGO 1727 ABEL		148.40
								<b>Vendor Total:</b>	<b>148.40</b>
00053623	JIAN ZHANG	610	24316305	AP00507554	12/16/2016	EXP11132016	WAY FLL 24606 LU TEAM		257.97
								<b>Vendor Total:</b>	<b>257.97</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053578	JIANG, YIFAN	230	41818005	AP00507555	12/16/2016	CORRECTCERROR	Refund Luao Yang 2207-16C01		21.00
<b>Vendor Total:</b>									<b>21.00</b>
00014722	JOHNNY MACS SPORTING	610	24317050	AP00507556	12/16/2016	K016124	Bison Rims for BHHS Basketball		1,275.00
00014722	JOHNNY MACS SPORTING	610	24312089	AP00507556	12/16/2016	K016124	Bison Rims for BHHS Basketball		1,275.00
<b>Vendor Total:</b>									<b>2,550.00</b>
00021078	JOHNSON, ANTHONY W	210	53193205	AP00507557	12/16/2016	004954	WHMS Off 12/8/16 B Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00024729	JOSTENS INC	272	53199000	AP00507558	12/16/2016	19222646	GRADUATION SUPPLIES	P1700072	1,297.62
<b>Vendor Total:</b>									<b>1,297.62</b>
00005315	JUNGQUIST, KEITH	210	53193225	AP00507559	12/16/2016	004952	BHHS Off 12/8/16 B V Hky		63.00
<b>Vendor Total:</b>									<b>63.00</b>
00053631	KAMASH, MINA	210	53196205	AP00507560	12/16/2016	004847	EHMS GM 10/10/16 G Bkb Scorer		15.00
00053631	KAMASH, MINA	210	53196205	AP00507560	12/16/2016	004848	EHMS GM 10/27/16 G Bkb Scorer		15.00
00053631	KAMASH, MINA	210	53196205	AP00507560	12/16/2016	004849	EHMS GM 10/18/16 G Bkb Scorer		15.00
00053631	KAMASH, MINA	210	53196205	AP00507560	12/16/2016	004851	EHMS GM 10/6/16 G Bkb Scorer		15.00
<b>Vendor Total:</b>									<b>60.00</b>
00052350	KAUFMAN, BARBARA	610	24317006	AP00507561	12/16/2016	EXP09192016	CURR.NIGHT DINE./BUS DRIVE		163.65
<b>Vendor Total:</b>									<b>163.65</b>
00024238	KREFT, ALISON	101	53210000	AP00507562	12/16/2016	MLGSEPTNOV3020	MLG Sept - Nov 2016		394.31
<b>Vendor Total:</b>									<b>394.31</b>
00004357	KRONE, RACHEL	210	53193205	AP00507563	12/16/2016	004844	BHHS Off 12/6/16 G V Bkb		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00053626	LAANSOO, CLAIRE	230	41810000	AP00507564	12/16/2016	CORRECTCERROR	Refund Betsy Laansoo 2017-16C3		133.00
<b>Vendor Total:</b>									<b>133.00</b>
00053609	LAMPERTIUS, KELLY	101	41311804	AP00507565	12/16/2016	CORRECTCERROR	Refund Thomas Lampertius 23411		400.00
<b>Vendor Total:</b>									<b>400.00</b>
00053590	LANG, SHANNON	101	41310000	AP00507566	12/16/2016	CORRECTCERROR	Refund Emma Lang 5505-16C01		225.00
<b>Vendor Total:</b>									<b>225.00</b>
00003947	LAUBERT, PAMELA S.	210	53196205	AP00507567	12/16/2016	004836	BHHS GM 12/5/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00507567	12/16/2016	004842	BHHS GM 12/6/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00507567	12/16/2016	004938	BHHS GM 12/9/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00507567	12/16/2016	004943	BHHS GM 12/8/16 Bkb Tickets		25.00
<b>Vendor Total:</b>									<b>100.00</b>

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00004976	LAVIERGE, WILFORD	210	53193205	AP00507568	12/16/2016	004843	WHMS Off 12/6/16 B Intra Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00009372	LAWLER, WILLIAM J.	210	53193205	AP00507569	12/16/2016	004950	BHHS Off 12/9/16 G V Bkb		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00002428	LIFETOUCH NATIONAL	610	24312010	AP00507570	12/16/2016	LID117084	INV LID117084 DTD 112216		50.00
<b>Vendor Total:</b>									<b>50.00</b>
00033585	LINCOLN FINANCIAL GROUP	010	24513371	AP00507571	12/16/2016	DECEMBER2016	Optional EE Life	P1700128	6,132.95
00033585	LINCOLN FINANCIAL GROUP	010	24513371	AP00507571	12/16/2016	DECEMBER2016	Optional Dependent Life	P1700128	859.50
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00507571	12/16/2016	DECEMBER2016	Basic Life/AD & D	P1700128	4,492.65
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00507571	12/16/2016	DECEMBER2016	LTD	P1700128	6,824.45
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00507571	12/16/2016	DECEMBER2016	Retired Life	P1700128	80.82
<b>Vendor Total:</b>									<b>18,390.37</b>
00008658	LOEWENSTEIN, RICHARD A	210	53193225	AP00507572	12/16/2016	004779	BHHS Off 12/1/16 B Hockey		63.00
<b>Vendor Total:</b>									<b>63.00</b>
00008440	LONG, PETER T	210	53193205	AP00507573	12/16/2016	004834	BHHS Off 12/5/16 B V Bkb		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00507574	12/16/2016	004762	WHMS Off 11/28/16 G Swim		51.00
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00507574	12/16/2016	004856	WHMS Off 12/7/16 MS Swim		61.00
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00507574	12/16/2016	004778	BHMS Off 11/30/16 G MS Swim		51.00
<b>Vendor Total:</b>									<b>163.00</b>
00053616	LYNCH, DEVON	210	53196205	AP00507575	12/16/2016	004855	EHMS GM 12/6/16 Bkb Scorer		30.00
00053616	LYNCH, DEVON	210	53196205	AP00507575	12/16/2016	004936	EHMS GM 12/8/16 B Bkb Scorer		30.00
00053616	LYNCH, DEVON	210	53196205	AP00507575	12/16/2016	004828	WHMS GM 11/29/16 B BKB Scorer		30.00
<b>Vendor Total:</b>									<b>90.00</b>
00002226	MAGULAK, JULIE	101	53210000	AP00507576	12/16/2016	MLG11292016	MLG Sept - Nov		70.20
<b>Vendor Total:</b>									<b>70.20</b>
00053636	MARCHIANDO, LEAH	210	53196226	AP00507577	12/16/2016	004987	BHMS GM 11/30/16 Swim Timer		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00053596	MCCUEN, JOHN	230	41812226	AP00507578	12/16/2016	CORRECTCERROR	Refund Gloria McCuen 415916B01		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00005082	MCKAY, GORDON	101	55110000	AP00507579	12/16/2016	12052016	ROUND HAY BALES		1,050.00
<b>Vendor Total:</b>									<b>1,050.00</b>
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507580	12/16/2016	42155757	Item# 265341 Valuelastic Elast	P1700182	15.70

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00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507580	12/16/2016	42155757	Item# 265343 Valuelastic Elast	P1700182	53.00
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507580	12/16/2016	42155757	Item# 265344 Valuelastic Elast	P1700182	108.30
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507580	12/16/2016	42155757	Item# 265346 Valuelastic Elast	P1700182	218.70
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507580	12/16/2016	42155757	Item# 265655 Cramer Eco-Flex C	P1700182	169.40
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507580	12/16/2016	42155757	Item# 267166 Cramer Eco-Flex C	P1700182	169.40
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00507580	12/16/2016	42155757	Item# 267474 Triple Antibiotic	P1700182	55.10
<b>Vendor Total:</b>									<b>789.60</b>
00053627	MEISNER, GERRY	230	41818009	AP00507581	12/16/2016	CORRECTCCERRC	Refund Gerry Meisner 379416C01		188.00
<b>Vendor Total:</b>									<b>188.00</b>
00032665	MICHIGAN PUBLIC HIGH	210	57418225	AP00507582	12/16/2016	2017MPHSH	Invite BHHS 1/23/17 B Hky		550.00
<b>Vendor Total:</b>									<b>550.00</b>
00031778	MICHIGAN SCHOOL BAND	272	57410000	AP00507583	12/16/2016	23072	INV 23072 DTD 113016		540.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00507583	12/16/2016	22615	inv#22615 festival Lucas		135.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00507583	12/16/2016	22615	inv#22625 festival Erde		135.00
<b>Vendor Total:</b>									<b>810.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00507584	12/16/2016	21440	inv#21440 Erde/Lucas		164.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00507584	12/16/2016	21440	inv#21512		18.00
<b>Vendor Total:</b>									<b>182.00</b>
00021869	MICHIGAN STATE	610	24312008	AP00507585	12/16/2016	03172017	PROIRITY REG FOR 45, DEL FEE		2,975.00
<b>Vendor Total:</b>									<b>2,975.00</b>
00000729	MILLER, RICKIE	210	53193205	AP00507586	12/16/2016	004837	BHHS Off 12/5/16 B 9/JV Bkb		95.00
<b>Vendor Total:</b>									<b>95.00</b>
00008906	MOLLICONE, ROBERT A.	210	53193205	AP00507587	12/16/2016	004857	WHMS Off 12/6/16 B Intra Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00053624	NANCY NESHEWAT	610	24316305	AP00507588	12/16/2016	EXP11162016	WAY FLL 24606 SHIRTS		274.64
<b>Vendor Total:</b>									<b>274.64</b>
00052674	NEXSTEP AND ASSOCIATES	101	53190000	AP00507589	12/16/2016	347	Other Professional & Tech Serv		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00032016	NEXT GENERATION	810	53190000	AP00507590	12/16/2016	36347	2016-2017 per employee monthly	P1700127	5,992.20
<b>Vendor Total:</b>									<b>5,992.20</b>
00052438	NORTH FARMINGTON HIGH	210	57418206	AP00507591	12/16/2016	12032016	Invite BHHS 12/3/16 B&G Bowl		190.00
<b>Vendor Total:</b>									<b>190.00</b>
00053569	O'NEILL, DORENE	210	41992250	AP00507592	12/16/2016	CORRECTPP2016	FY1516 PTP Katherine O'Neill EH		100.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>100.00</b>
00023056	OAKLAND COUNTY HEALTH	01	57410000	AP00507593	12/16/2016	63100012017	LHS pool annual inspection		66.00
00023056	OAKLAND COUNTY HEALTH	01	57410000	AP00507593	12/16/2016	63106012017	BHHS pool annual inspection		66.00
<b>Vendor Total:</b>									<b>132.00</b>
00002658	OAKLAND COUNTY	101	53430000	AP00507594	12/16/2016	MLR0001654	Mail/Postage		907.79
<b>Vendor Total:</b>									<b>907.79</b>
00053629	ORCHARD LAKE SCHOOLS	610	24312241	AP00507595	12/16/2016	64121216	BHHS Practice G Hky 11/1-12/29		5,985.00
<b>Vendor Total:</b>									<b>5,985.00</b>
00053591	PAFFHAUSEN, CLAUDIA	101	41311804	AP00507597	12/16/2016	CORRECTCCERROR	Refund Pascal Paffhausen		200.00
<b>Vendor Total:</b>									<b>200.00</b>
00009632	PAGNANI, MATTHEW	272	53210000	AP00507598	12/16/2016	MLG11302016	NOV 16 MILEAGE		101.57
<b>Vendor Total:</b>									<b>101.57</b>
00053509	PANOZZO, KRISTEN	230	41810000	AP00507599	12/16/2016	CORRECTCCERROR	Refund Brook Panozzo 201716C03		133.00
<b>Vendor Total:</b>									<b>133.00</b>
00053597	PAPCSIK, ERIN	230	41812226	AP00507600	12/16/2016	CORRECTCCERROR	Refund Nya Papcsik 416016B01		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00053595	PAUL, TINA	230	41810000	AP00507601	12/16/2016	CORRECTCCERROR	Refund Ella Paul 207516C05		236.00
<b>Vendor Total:</b>									<b>236.00</b>
00053361	PAULSON, CATHY	610	24312226	AP00507602	12/16/2016	EXP11202016	Reimburse Decor G Sm Banquet		13.70
<b>Vendor Total:</b>									<b>13.70</b>
00030944	PAYPAL INCORPORATED	230	57410000	AP00507603	12/16/2016	56348290	Credit Card Proc 11/1-11/30/16		49.00
<b>Vendor Total:</b>									<b>49.00</b>
00052653	PEI CHUAN LEE	610	24317070	AP00507604	12/16/2016	EXP11172016	CHINESE PROGRAM		309.50
00052653	PEI CHUAN LEE	610	24317070	AP00507604	12/16/2016	EXP12082016	POSTAGE TO TAIWAN GIFT		346.30
<b>Vendor Total:</b>									<b>655.80</b>
00053587	PETERSON, MELODY	230	41818002	AP00507605	12/16/2016	CCERRORPP2016	Cori Peterson 7615-16C01		188.00
<b>Vendor Total:</b>									<b>188.00</b>
00053518	PHERWANI, SAANYA	610	24317097	AP00507606	12/16/2016	EXP11172016	AD CAP PROJ EXPS		118.29
<b>Vendor Total:</b>									<b>118.29</b>
00006888	QUEEN, ANGELA L	101	57410000	AP00507607	12/16/2016	12062016	PESTICIDE CORE CLASS/POOL		119.00
<b>Vendor Total:</b>									<b>119.00</b>
00052382	RAINE, HEIDI	610	24319001	AP00507608	12/16/2016	EXP11082016	REPLACEMENT TOOLS		76.72
<b>Vendor Total:</b>									<b>76.72</b>

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00030539	RECOGNITION INC	610	24312208	AP00507609	12/16/2016	17335	Crystal Awards		210.00
00030539	RECOGNITION INC	610	24312208	AP00507609	12/16/2016	17335	Bobble Head Runner Awards		70.00
00030539	RECOGNITION INC	610	24312208	AP00507609	12/16/2016	17335	Shipping		25.00
00030539	RECOGNITION INC	610	24312054	AP00507609	12/16/2016	16790	Crystal Awards		195.00
00030539	RECOGNITION INC	610	24312054	AP00507609	12/16/2016	16790	Shipping		16.00
<b>Vendor Total:</b>									<b>516.00</b>
00052399	RICHMOND, KARI	610	24316305	AP00507610	12/16/2016	EXP10102016	WEST HILLS FLL 17788 RICHMOND		199.86
<b>Vendor Total:</b>									<b>199.86</b>
00053598	ROLESTON, YATRI	230	41812226	AP00507611	12/16/2016	CORRECTCCERR	Refund Olivia Roleston 410216B		10.00
00053598	ROLESTON, YATRI	230	41812226	AP00507611	12/16/2016	CORRECTCCERR	Refund Keira Roleston 415816B0		10.00
<b>Vendor Total:</b>									<b>20.00</b>
00053564	ROPP, MARGARET	210	41992250	AP00507612	12/16/2016	CORRECTPP2016	FY1516 PTP Mary Ropp BHHS		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00053599	ROUSSEV, NIKOLAY	230	41812226	AP00507613	12/16/2016	CORRECTCCERR	Refund George Roussev 4161		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00005745	ROWLEYS WHOLESale	101	55711000	AP00507614	12/16/2016	215393300	55 Gal Drum		384.69
00005745	ROWLEYS WHOLESale	101	55711000	AP00507614	12/16/2016	215393300	Core charge		25.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00507614	12/16/2016	215393300	Core charge credit		-100.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00507614	12/16/2016	215393301	55 gallon drum		384.69
00005745	ROWLEYS WHOLESale	101	55711000	AP00507614	12/16/2016	215393301	core charge		25.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00507614	12/16/2016	CM215555800	drum return		-25.00
<b>Vendor Total:</b>									<b>694.38</b>
00052401	RUTH CASPER	610	24316305	AP00507615	12/16/2016	EXP11082016	EHMS 25341 COMPETITION REG		75.00
<b>Vendor Total:</b>									<b>75.00</b>
00053582	SALIH, HAIDER	230	41812226	AP00507616	12/16/2016	CORRECTPP2016	FY1516 Ali & Ridha Aziz 4102		20.00
<b>Vendor Total:</b>									<b>20.00</b>
00053588	SASS, AIMEE	230	41818002	AP00507617	12/16/2016	CCERRORPP2016	Reagan Sass 7615-16C01		188.00
<b>Vendor Total:</b>									<b>188.00</b>
00003871	SCHOOL OUTFITTERS	101	55990000	AP00507618	12/16/2016	INV12139514	#LNT-3046-15 ACTIVE LEARNING	P1700181	56.14
00003871	SCHOOL OUTFITTERS	101	55990000	AP00507618	12/16/2016	INV12139514	SHIPPING	P1700181	12.08
<b>Vendor Total:</b>									<b>68.22</b>
00052496	SCOTT PRUETT	610	24316305	AP00507619	12/16/2016	EXP11112016	CONANT FLL #24924 TEAM EXP.		370.09
<b>Vendor Total:</b>									<b>370.09</b>

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00033258	SEATON ATHLETICS LLC	230	53190000	AP00507620	12/16/2016	240016D01	Seaton Soccer 9/19-11/7/16		440.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507620	12/16/2016	291516D04	Field Hockey 10/7/16-11/11/16		419.76
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507620	12/16/2016	298416D03	School is Out 11/8/16		386.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507620	12/16/2016	240016D04	Seaton Soccer 9/30-11/4/16		729.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507620	12/16/2016	251016D01	Better Babysitting 11/7/16		399.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507620	12/16/2016	290016D04	Floor Hockey 9/29-11/3/16		364.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507620	12/16/2016	290016D06	Floor Hockey 9/30-11/4/16		712.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507620	12/16/2016	290016D07	Floor Hockey 9/30-11/4/16		115.29
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507620	12/16/2016	298416D02	School is Out 10/12/16		426.60
<b>Vendor Total:</b>									<b>3,995.65</b>
00006853	SEATON, JANICE	610	24317005	AP00507621	12/16/2016	EXP12042016	baking supplies for baking clu		194.79
<b>Vendor Total:</b>									<b>194.79</b>
00007543	SHAMANSKI, JOSEPH	272	53225000	AP00507622	12/16/2016	CONF11202016	Out of State Conference		220.84
<b>Vendor Total:</b>									<b>220.84</b>
00033887	SHIRT RAZOR LLC	610	24317072	AP00507623	12/16/2016	1120	INV 1120 DTD 112816		420.00
<b>Vendor Total:</b>									<b>420.00</b>
00053565	SIEGEL, ANDREA	210	41992250	AP00507624	12/16/2016	CORRECTPP2016	FY1516 PTP Joshua Siegel BHHS		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00053566	SIKORSKI, MARK	210	41992250	AP00507625	12/16/2016	CORRECTPP2016	FY1516 PTP Reed Sikorski BHHS		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00053575	SMITH-CRAIG, RONNA	210	41992250	AP00507626	12/16/2016	CORRECTPP2016	FY1516 PTP Cameron Craig BHHS		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00018782	SPENCER OIL COMPANY	101	55710000	AP00507627	12/16/2016	518566	Diesel Fuel		12,173.64
<b>Vendor Total:</b>									<b>12,173.64</b>
00000577	STATE OF MICHIGAN DEPT	101	57410000	AP00507628	12/16/2016	7618120945	LHS pool license renewal		67.00
00000577	STATE OF MICHIGAN DEPT	101	57410000	AP00507628	12/16/2016	7618120948	BHHS pool license renewal		67.00
<b>Vendor Total:</b>									<b>134.00</b>
00005065	THE LITTLE CREATURES	610	24317006	AP00507629	12/16/2016	DEC2016	12/19 & 12/20/16 PERFORMANCES		900.00
00005065	THE LITTLE CREATURES	610	24317006	AP00507629	12/16/2016	DEC2016	FOR FOX HILLS (HSF)		0.00
<b>Vendor Total:</b>									<b>900.00</b>
00007496	TURK, ADDISON D	108	53210000	AP00507630	12/16/2016	MLG11302016	November 2016 Mileage		31.32
<b>Vendor Total:</b>									<b>31.32</b>
00053499	UP OFFICE FURNISHING INC	101	55910000	AP00507631	12/16/2016	1948	Office Supplies		275.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>275.00</b>
00007649	VAN TILBURG, KELLY	101	53220000	AP00507632	12/16/2016	CONF11082016	Empl Reim (Conference)		65.65
								<b>Vendor Total:</b>	<b>65.65</b>
00052799	VITA CARAVIAS	610	24312257	AP00507633	12/16/2016	EXP11152016	VEGETABLE GRAM PURCHASES		49.36
								<b>Vendor Total:</b>	<b>49.36</b>
00004279	WALSH, PATRICK	210	53193225	AP00507634	12/16/2016	004948	BHHS Off 12/8/16 B V Hky		73.00
								<b>Vendor Total:</b>	<b>73.00</b>
00013032	WEIDMAN, JIM	210	53193205	AP00507635	12/16/2016	004838	BHHS Off 12/5/16 B V Bkb		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00009218	WEIMERT, JOSEPH J.	210	53193205	AP00507636	12/16/2016	004939	BHHS Off 12/9/16 G V Bkb		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00003758	WEST BLOOMFIELD	101	53830000	AP00507637	12/16/2016	318187112016	Water & Sewage		200.00
00003758	WEST BLOOMFIELD	101	53830000	AP00507637	12/16/2016	341004112016	Water & Sewage		132.13
00003758	WEST BLOOMFIELD	101	53830000	AP00507637	12/16/2016	318070112016	Water & Sewage		5,496.20
00003758	WEST BLOOMFIELD	101	53830000	AP00507637	12/16/2016	318154112016	Water & Sewage		2,140.34
								<b>Vendor Total:</b>	<b>7,968.67</b>
00008585	WIETCHY, MARK	210	53193205	AP00507638	12/16/2016	004944	BHHS Off 12/9/16 G V Bkb		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00009575	WILEY, JAMES D	210	53193205	AP00507639	12/16/2016	004858	BHMS Off 12/6/16 B MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00052762	WILLIAMS, DEJUAN	210	53193205	AP00507640	12/16/2016	004859	BHMS Off 12/6/16 B MS Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00009399	ZAMZOW, JOHN	210	53193205	AP00507641	12/16/2016	004947	EHMS Off 12/8/16 B Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00053412	ZIMMER, WILLIAM	210	53193205	AP00507642	12/16/2016	004941	EHMS Off 12/8/16 B Bkb		61.00
								<b>Vendor Total:</b>	<b>61.00</b>
00033884	ZONAR SYSTEMS INC	101	53190000	AP00507643	12/16/2016	S1289119	Annual GPS service tracking		15,112.44
00033884	ZONAR SYSTEMS INC	101	53190000	AP00507643	12/16/2016	S1290851	Activate GPS for new buses		125.00
00033884	ZONAR SYSTEMS INC	101	53190000	AP00507643	12/16/2016	S1290851	Annual GPS tracking		1,139.40
								<b>Vendor Total:</b>	<b>16,376.84</b>
00053638	ALLICK, CHRISTOPHER	210	53193225	AP00507644	12/21/2016	005046	BHHS Off 12/17/16 B Hky		63.00
								<b>Vendor Total:</b>	<b>63.00</b>
00052791	ANDREW BARKER	610	24312066	AP00507645	12/21/2016	45	TECH SUPPORT LES MIS		1,150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>1,150.00</b>
00009057	ANGELL, RON	210	53193225	AP00507646	12/21/2016	005043	BHHS Off 12/17/16 B Hky		73.00
								<b>Vendor Total:</b>	<b>73.00</b>
00009414	ANSTETT, TIMOTHY	210	53193205	AP00507647	12/21/2016	005033	BHHS Off 12/14/16 G JVB Bkb		47.00
								<b>Vendor Total:</b>	<b>47.00</b>
00032181	ASSOCIATION INSURANCE	610	24317006	AP00507648	12/21/2016	MI149220	MI149220 DTD 80116		190.00
								<b>Vendor Total:</b>	<b>190.00</b>
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00507649	12/21/2016	6063531	AED supply, ped pad ehms		69.00
								<b>Vendor Total:</b>	<b>69.00</b>
00029818	BLOCH, KIMBERLY	101	53210000	AP00507650	12/21/2016	MLG11302016	MLG November 2016		162.43
								<b>Vendor Total:</b>	<b>162.43</b>
00005519	BLOOMFIELD HILLS GIRLS	210	57418227	AP00507651	12/21/2016	TOURNAMENTS20	invite East West G LAX Invite		550.00
								<b>Vendor Total:</b>	<b>550.00</b>
00052742	BOSTWICK, DENNIS	210	53193205	AP00507652	12/21/2016	005005	EHMS Off 12/13/16 B MS Bkb		60.00
								<b>Vendor Total:</b>	<b>60.00</b>
00052779	CIARKOWSKI, BRIAN	101	53220000	AP00507653	12/21/2016	CONF11082016A	Empl Reim (Conference)		159.02
								<b>Vendor Total:</b>	<b>159.02</b>
00024075	COSTCO	610	24317002	AP00507654	12/21/2016	RENEWAL2017	membership dues 2017		110.00
								<b>Vendor Total:</b>	<b>110.00</b>
00009529	DEPEEL, KYLE	210	53193225	AP00507655	12/21/2016	005045	BHHS Off 12/15/16 B Hky		73.00
								<b>Vendor Total:</b>	<b>73.00</b>
00006074	DITTUS, JANE	272	53210000	AP00507656	12/21/2016	MLG12152016	NOV/DEC16 MILEAGE		26.68
								<b>Vendor Total:</b>	<b>26.68</b>
00053467	DUMONT, EMI E	272	53110000	AP00507657	12/21/2016	2016002	INV2016-002 DTD121416		343.75
								<b>Vendor Total:</b>	<b>343.75</b>
00009396	EATON, KENNETH	210	53196205	AP00507658	12/21/2016	005004	WHMS GM 12/13/16 Bkb Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00507658	12/21/2016	005034	WHMS GM 12/14/16 Bkb Scorer		30.00
								<b>Vendor Total:</b>	<b>60.00</b>
00053592	ELBARADEY, SEIF	230	41812226	AP00507659	12/21/2016	CCERRORREF2016	Refund Seif Elbaradey 4160		10.00
								<b>Vendor Total:</b>	<b>10.00</b>
00052392	FACCA RICHTER AND	101	53170000	AP00507660	12/21/2016	43534	43534 Stantec		577.50
								<b>Vendor Total:</b>	<b>577.50</b>
00022459	GLASPIE, HANK	210	53193205	AP00507661	12/21/2016	005032	WHMS Off 12/14/16 B Bkb		60.00

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2016 TO 12/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>60.00</b>
00053634	GLINZ, JAMIE	210	53193205	AP00507662	12/21/2016	005003	WHMS Off 12/13/16 B MS Bkb		60.00
00053634	GLINZ, JAMIE	210	53193205	AP00507662	12/21/2016	005050	BHMS Off 12/15/16 B Bkb		61.00
<b>Vendor Total:</b>									<b>121.00</b>
00033423	GREAT LAKES SCRIP CENTER	210	24312318	AP00507663	12/21/2016	I9204462	ORDER #I9204462 DTD 121516		7,724.25
<b>Vendor Total:</b>									<b>7,724.25</b>
00009556	HARRIS, STEFAN	210	53193225	AP00507664	12/21/2016	005048	BHHS Off 12/15/16 B Hky		73.00
<b>Vendor Total:</b>									<b>73.00</b>
00053516	HASSETT, MELINDA	272	53210000	AP00507665	12/21/2016	MLG12072016	DEC 16 MILEAGE		68.04
<b>Vendor Total:</b>									<b>68.04</b>
00009523	HUGHES, KARYN	210	53193205	AP00507666	12/21/2016	005031	WHMS Off 12/14/16 B Bkb		60.00
<b>Vendor Total:</b>									<b>60.00</b>
00030449	KEROS FURGISON, ZOE ANN	230	53190000	AP00507667	12/21/2016	314616D01	Adult Tap 9/27/16-12/6/16		600.00
<b>Vendor Total:</b>									<b>600.00</b>
00053362	KOWALSKI, JAMIE	610	24317006	AP00507668	12/21/2016	EXP12062016	REIMB HOSPITALITY (HSF)		150.23
<b>Vendor Total:</b>									<b>150.23</b>
00004976	LAVIERGE, WILFORD	210	53193205	AP00507669	12/21/2016	005052	BHMS Off 12/15/16 B Bkb		61.00
<b>Vendor Total:</b>									<b>61.00</b>
00030103	LEITZ, JAY B	101	53220000	AP00507670	12/21/2016	CONF11082016A	Empl Reim (Conference)		173.14
<b>Vendor Total:</b>									<b>173.14</b>
00053616	LYNCH, DEVON	210	53196205	AP00507671	12/21/2016	005000	EHMS GM 12/13/16 Bkb Scorer		30.00
<b>Vendor Total:</b>									<b>30.00</b>
00053636	MARCHIANDO, LEAH	210	53196205	AP00507672	12/21/2016	005040	BHMS GM 12/15/16 Swim Timer		15.00
<b>Vendor Total:</b>									<b>15.00</b>
00053646	MCGOWAN, HERMAN	610	24312226	AP00507673	12/21/2016	EXP12062016	Reimburse Iroquois Clb 12/6/16		100.00
<b>Vendor Total:</b>									<b>100.00</b>
00023050	MERCHANT, AMY	272	53210000	AP00507674	12/21/2016	MLG08THRU11222AUG-DEC	MILEAGE		159.19
<b>Vendor Total:</b>									<b>159.19</b>
00033735	MORPHOTRUST USA LLC	101	53191000	AP00507675	12/21/2016	NOVEMBER2016	MIB2001a donaldson FP		64.50
<b>Vendor Total:</b>									<b>64.50</b>
00053637	NICLES, STEVEN	272	53190000	AP00507676	12/21/2016	WE12062016	Enrichment		481.75
<b>Vendor Total:</b>									<b>481.75</b>
00019286	PRYSBY, TOM	210	53193205	AP00507677	12/21/2016	005002	EHMS Off 12/13/16 B MS Bkb		60.00

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2016 TO 12/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>60.00</b>
00008773	QUARLES, LARRY	210	53193226	AP00507678	12/21/2016	005042	BHMS Off 12/15/16 G Swim		75.00
								<b>Vendor Total:</b>	<b>75.00</b>
00053615	RYCHMAN, CHRISTINE	230	41810000	AP00507679	12/21/2016	CORRECTERROR	Refund Christine Ryckman 2021		66.00
								<b>Vendor Total:</b>	<b>66.00</b>
00053649	SARNOWSKI, CHRIS	210	53193225	AP00507680	12/21/2016	005049	BHHS Off 12/15/16 B Hky		63.00
								<b>Vendor Total:</b>	<b>63.00</b>
00053612	SIEGMANN, LISA	230	41818005	AP00507681	12/21/2016	CCERRORREF201	Refund Amit Siegmann 5150		314.00
								<b>Vendor Total:</b>	<b>314.00</b>
00053603	SPANN, MICHEAUX	230	41812226	AP00507682	12/21/2016	CCERRORREF201	Refund Micheaux & Angelica		20.00
								<b>Vendor Total:</b>	<b>20.00</b>
00053567	STALEY, NORMA	210	41992250	AP00507683	12/21/2016	CCERRORREF201	Refund Sibon Staley 087015D01		50.00
								<b>Vendor Total:</b>	<b>50.00</b>
00008289	TARNOPOL, MICHAEL	210	53193225	AP00507684	12/21/2016	005051	BHHS Off 12/17/16 B Hky		73.00
								<b>Vendor Total:</b>	<b>73.00</b>
00053589	TEWARI, YEMINI	230	41818002	AP00507685	12/21/2016	CCERRORREF201	Refund Manasvi 7615-16C01		188.00
								<b>Vendor Total:</b>	<b>188.00</b>
00053604	THOMAS, KRISTINA	230	41812226	AP00507686	12/21/2016	CCERRORREF201	Refund Elyse Way 4158-16B01		10.00
								<b>Vendor Total:</b>	<b>10.00</b>
00053645	TYRRELL, DONALD S.	210	57410000	AP00507687	12/21/2016	1	Computer Operation/Entry		225.00
00053645	TYRRELL, DONALD S.	210	57410000	AP00507687	12/21/2016	1	Results Calculation		125.00
								<b>Vendor Total:</b>	<b>350.00</b>
00034000	UNCLE JERRY S T S OF NJ INC	210	24312076	AP00507688	12/21/2016	50089 2016	FUNDRAISER ITEMS LESS PROFITS	700191	1,000.20
								<b>Vendor Total:</b>	<b>1,000.20</b>
00053583	VIDA, CINDY	230	41812226	AP00507689	12/21/2016	CCERRORREF201	Refund Evan Vida 4156-16B01		10.00
00053583	VIDA, CINDY	230	41812226	AP00507689	12/21/2016	CCERRORREF201	Refund Megan Vida 4158-16B01		10.00
								<b>Vendor Total:</b>	<b>20.00</b>
00052481	WHITE, MELISSA	272	53190000	AP00507690	12/21/2016	WE11212016	Enrichment		500.00
								<b>Vendor Total:</b>	<b>500.00</b>
00052515	WIEWORA, TAYLOR	210	53196205	AP00507691	12/21/2016	005044	BHMS GM 12/15/16 Swim Timer		15.00
								<b>Vendor Total:</b>	<b>15.00</b>
00009575	WILEY, JAMES D	210	53193205	AP00507692	12/21/2016	005001	WHMS Off 12/13/16 B MS Bkb		60.00
								<b>Vendor Total:</b>	<b>60.00</b>

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 12/1/2016 TO 12/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053568	YAKER, ERICA	210	41992250	AP00507693	12/21/2016	CCERRORREF2016	Refund Justin Yaker 0870-15D01		150.00
<b>Vendor Total:</b>									<b>150.00</b>
00053606	ZOREF, MARCIE	230	41812226	AP00507694	12/21/2016	CCERRORREF2016	Refund Madison Zoref 4157		10.00
<b>Vendor Total:</b>									<b>10.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00507695	12/30/2016	2850/1601260	12-58760-PJS		258.52
<b>Vendor Total:</b>									<b>258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00507696	12/30/2016	2850/1601260	13-30701-DOF		190.07
<b>Vendor Total:</b>									<b>190.07</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00507697	12/30/2016	2820/1601260	98-6016510		196.69
<b>Vendor Total:</b>									<b>196.69</b>
00052809	INDIANA STATE CENTRAL	101	24510000	AP00507698	12/30/2016	2800/1601260	FOC - ID#0006435840		398.14
<b>Vendor Total:</b>									<b>398.14</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00507699	12/30/2016	2820/1601260	9417366932		99.69
<b>Vendor Total:</b>									<b>99.69</b>
00003529	TREASURER CITY OF	101	24513383	AP00507700	12/30/2016	2030/1601250	PAYROLL		160.57
00003529	TREASURER CITY OF	101	24513383	AP00507700	12/30/2016	2030/1601240	PAYROLL		159.57
00003529	TREASURER CITY OF	101	24513383	AP00507700	12/30/2016	2030/1601260	PAYROLL		148.66
<b>Vendor Total:</b>									<b>468.80</b>
00003530	TREASURER CITY OF	101	24513384	AP00507701	12/30/2016	2040/1601260	PAYROLL		221.15
00003530	TREASURER CITY OF	101	24513384	AP00507701	12/30/2016	2040/1601240	PAYROLL		202.33
00003530	TREASURER CITY OF	101	24513384	AP00507701	12/30/2016	2040/1601250	PAYROLL		227.40
<b>Vendor Total:</b>									<b>650.88</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507702	12/30/2016	2820/1601260	1018161695		323.51
<b>Vendor Total:</b>									<b>323.51</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507703	12/30/2016	2822/1601260	1016053713		131.13
<b>Vendor Total:</b>									<b>131.13</b>
<b>Total # of Checks:</b>					<b>520</b>				
<b>Grand Total:</b>									<b>1,608,080.05</b>

End of Report

Bloomfield Hills Schools  
Electronic Banking Disbursements  
December 2016

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	12/08/16	5,692.31	Wire # 102859 Bnf Bloomfield Hil Fed # 001697	9485002365	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/08/16	4,015.41	Wire # 102854 Bnf Bloomfield Hil Fed # 001692	9485002364	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/15/16	7,677.29	Wire # 101871 Bnf Bloomfield Hil Fed # 001398	9485003404	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/28/16	15,000.00	Wire # 100020 Bnf Bloomfield Hil Fed # 000036	9485002518	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	12/02/16	68.00	Wire # 103492 Bnf The Private Ba Fed # 002016	9485003349	Payroll Deductions
1851884716	Electronic Withdrawal	12/05/16	482,583.78	IRS Usat taxpymt 120516 270674010421782	9488190291	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/05/16	66,125.50	MI Business Tax Payment 161202 Smibus000730237	9488190293	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	12/06/16	104,405.04	Wire # 102288 Bnf Blue Cross Blue Shield Of	9485002539	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/07/16	2,867.36	Informatrix Misdu 069140 161206 3689948854	9488326353	Payroll Deductions
1851884716	Electronic Withdrawal	12/14/16	225,803.93	Wire # 100476 Bnf Blue Cross Blue Shield Of	9485003107	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/15/16	161.89	MI Business Tax Payment 161214 Smibus000759531	9488974631	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	12/16/16	70.00	Wire # 100929 Bnf The Private Ba Fed # 000636	9485003818	Payroll Deductions
1851884716	Electronic Withdrawal	12/19/16	522,267.52	IRS Usat taxpymt 121916 270675451955664	9488301487	Federal Payroll Taxes
1851884716	Electronic Withdrawal	12/19/16	71,032.24	MI Business Tax Payment 161216 Smibus000765742	9488303901	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	12/20/16	2,823.73	Informatrix Misdu 091264 161217 3690837711	9488269726	Payroll Deductions
1851884716	Electronic Withdrawal	12/21/16	261,772.91	Wire # 100644 Bnf Blue Cross Blue Shield Of	9485003391	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/23/16	300,000.00	Wire # 100493 Bnf Blue Cross Blue Shield Of	9485003245	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/30/16	70.00	Wire # 100030 Bnf The Private Ba Fed # 000030	9485003497	Payroll Deductions
1851884724	Electronic Withdrawal	12/02/16	1,261,546.12	Bloomfield Hills Payroll -sett-bloom Sch	9488447651	Net Payroll
1851884724	Electronic Withdrawal	12/16/16	1,348,344.21	Bloomfield Hills Payroll -sett-bloom Sch	9488549203	Net Payroll
1851884724	Electronic Withdrawal	12/16/16	31.00	Commercial Card Payments Bloomfieldh2654	9488634061	Net Payroll
1851884724	Electronic Withdrawal	12/30/16	1,255,701.71	Bloomfield Hills Payroll -sett-bloom Sch	9488524741	Net Payroll
1851885234	Electronic Withdrawal	12/02/16	372,402.21	Bloomfield Sch Payment 161202 -sett-blmfl d SC	9488447827	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/07/16	147,658.42	Bloomfield Sch Payment 161207 -sett-blmfl d SC	9488822576	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/08/16	658,373.01	State Of Mich Miorspaymt 161207	9488824939	MPSERS
1851885234	Electronic Withdrawal	12/08/16	45,700.48	Bloomfield Sch Payment 161208 -sett-blmfl d SC	9488948879	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/08/16	24,802.18	State Of Mich Miorspaymt 161207	9488824940	MPSERS
1851885234	Electronic Withdrawal	12/09/16	36,063.00	Bloomfield Sch Payment 161209 -sett-blmfl d SC	9488875133	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/14/16	268,777.93	Commercial Card Payments Bhsmainrevo6493	9488283003	Purchasing Cards
1851885234	Electronic Withdrawal	12/14/16	10,587.44	Commercial Card Payments Bhsexternal3042	9488283002	Purchasing Cards
1851885234	Electronic Withdrawal	12/14/16	6,748.11	Commercial Card Payments Bhsmaindecl9462	9488283001	Purchasing Cards
1851885234	Electronic Withdrawal	12/16/16	279,412.90	Bloomfield Sch Payment 161216 -sett-blmfl d SC	9488550656	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/16/16	82,502.29	Bloomfield Sch Payment 161216 -sett-blmfl d SC	9488549652	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/16/16	62,394.30	Bloomfield Sch Payment 161216 -sett-blmfl d SC	9488208137	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/21/16	661,426.64	State Of Mich Miorspaymt 161220	9488697391	MPSERS
1851885234	Electronic Withdrawal	12/21/16	25,659.95	State Of Mich Miorspaymt 161220	9488696985	MPSERS
1851885234	Electronic Withdrawal	12/21/16	23,235.69	Bloomfield Sch Payment 161221 -sett-blmfl d SC	9488839495	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/22/16	578,039.01	State Of Mich Miorspaymt 161221	9488734955	MPSERS
1851885234	Electronic Withdrawal	12/23/16	58,431.25	Bloomfield Sch Payment 161223 -sett-blmfl d SC	9488984061	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/23/16	765.11	Bloomfield Sch Payment 161223 -sett-blmfl d SC	9488984245	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/30/16	81,228.69	Bloomfield Sch Payment 161230 -sett-blmfl d SC	9488524743	Accounts Payable (see detailed report)
1852832193	Electronic Withdrawal	12/01/16	59,871.65	Healthequity Inc Healthequi 30 Nov	9488092663	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	12/16/16	60,046.65	Healthequity Inc Healthequi 15 Dec	9488184652	Payroll Deductions Health Savings Account