

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

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006218	AKERS, ELIZABETH	101	55110000	EP00000355	01/07/2016	EXP121715	Teaching/Testing Supplies		29.90
00006218	AKERS, ELIZABETH	101	53210000	EP00000355	01/07/2016	MLG122015	Cost of Travel (Mileage)		<u>56.06</u>
<b>Vendor Total:</b>									<b>\$85.96</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00000356	01/07/2016	11.6-12.10.15	Other Professional & Tech Serv		1,125.00
00032849	AUTISM SPECTRUM	101	53190000	EP00000356	01/07/2016	12.17.2015	Other Professional & Tech Serv		<u>225.00</u>
<b>Vendor Total:</b>									<b>\$1,350.00</b>
00032368	COUNTRY TIME BEDDING	101	55110000	EP00000357	01/07/2016	003631	Bulk Shavings for Animal Beddi	P1600091	1,600.00
00032368	COUNTRY TIME BEDDING	101	55110000	EP00000357	01/07/2016	120415	Bulk Shavings for Animal Beddi	P1600091	<u>1,600.00</u>
<b>Vendor Total:</b>									<b>\$3,200.00</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000358	01/07/2016	DEC2015	PSYCH SERVICES	P1600257	<u>1,241.00</u>
<b>Vendor Total:</b>									<b>\$1,241.00</b>
00033612	MECHANICAL SYSTEM	101	53190000	EP00000359	01/07/2016	151204B-IN	Recounter HVAC panel, IA		<u>291.00</u>
<b>Vendor Total:</b>									<b>\$291.00</b>
00002426	MODERNISTIC CLEANING	101	53190000	EP00000360	01/07/2016	119105	CARPET CLEANING AND SPOT	P1600227	999.04
00002426	MODERNISTIC CLEANING	101	53190000	EP00000360	01/07/2016	119108	CARPET CLEANING AND SPOT	P1600227	932.68
00002426	MODERNISTIC CLEANING	101	53190000	EP00000360	01/07/2016	119112	CARPET CLEANING AND SPOT	P1600227	633.50
00002426	MODERNISTIC CLEANING	101	53190000	EP00000360	01/07/2016	119119	CARPET CLEANING AND SPOT	P1600227	721.00
00002426	MODERNISTIC CLEANING	101	53190000	EP00000360	01/07/2016	119866	CARPET CLEANING AND SPOT	P1600227	518.00
00002426	MODERNISTIC CLEANING	101	53190000	EP00000360	01/07/2016	120604	CARPET CLEANING AND SPOT	P1600227	<u>450.00</u>
<b>Vendor Total:</b>									<b>\$4,254.22</b>
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00000361	01/07/2016	36530	Staffing Assessment	P1600948	<u>1,500.00</u>
<b>Vendor Total:</b>									<b>\$1,500.00</b>
00032487	SBSI INC	230	57410000	EP00000362	01/07/2016	11943	Dec 15 Registrations		554.40
00032487	SBSI INC	272	53190000	EP00000362	01/07/2016	11932	Enrichment Software		<u>68.80</u>
<b>Vendor Total:</b>									<b>\$623.20</b>
00001912	SCHOLASTIC BOOK FAIR	610	24313231	EP00000363	01/07/2016	W3487055BF	book fair 3487055		<u>3,681.02</u>
<b>Vendor Total:</b>									<b>\$3,681.02</b>
00012047	SEHI COMPUTER PRODUCTS	101	55990000	EP00000364	01/07/2016	100142262	Batteries for Front Row Stude	P1600891	84.00
00012047	SEHI COMPUTER PRODUCTS	220	55110000	EP00000364	01/07/2016	100140762A	Teaching/Testing Supplies		<u>6.00</u>
<b>Vendor Total:</b>									<b>\$90.00</b>
00003534	TRI COUNTY POWER	101	54120000	EP00000365	01/07/2016	55609	Sewer jet manholes EHMS		<u>975.00</u>
<b>Vendor Total:</b>									<b>\$975.00</b>
00004935	WEXFORD LABS INC	101	55991000	EP00000366	01/07/2016	264857	SANITIZER STAND FOR HAND	P1600905	1,800.00

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OH\_DTL.[oh\_ck\_dt] <= '01/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

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00004935	WEXFORD LABS INC	101	55991000	EP00000366	01/07/2016	264857	DELIVER TO 4200 ANDOVER ROAD	P600905	75.00
<b>Vendor Total:</b>									<b>\$1,875.00</b>
00007236	CLANCY, SARAH	610	24312224	EP00000367	01/07/2016	EXP010516	FORENSICS EXPENSES		35.56
<b>Vendor Total:</b>									<b>\$35.56</b>
00003792	A 1 TRUCK PARTS	101	55730000	EP00000369	01/15/2016	182-409922	Misc Bus and Truck Parts per	P1600041	394.50
00003792	A 1 TRUCK PARTS	101	55730000	EP00000369	01/15/2016	182-409958	Misc Bus and Truck Parts per	P1600041	393.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000369	01/15/2016	182-409961	Misc Bus and Truck Parts per	P1600041	25.69
00003792	A 1 TRUCK PARTS	101	55730000	EP00000369	01/15/2016	182-410129	Misc Bus and Truck Parts per	P1600041	55.36
00003792	A 1 TRUCK PARTS	101	55730000	EP00000369	01/15/2016	182-410174	Misc Bus and Truck Parts per	P1600041	132.30
00003792	A 1 TRUCK PARTS	101	55730000	EP00000369	01/15/2016	182-410259	Misc Bus and Truck Parts per	P1600041	8.16
00003792	A 1 TRUCK PARTS	101	55730000	EP00000369	01/15/2016	182-410367	Misc Bus and Truck Parts per	P1600041	30.57
00003792	A 1 TRUCK PARTS	101	55730000	EP00000369	01/15/2016	182-410398	Misc Bus and Truck Parts per	P1600041	672.49
00003792	A 1 TRUCK PARTS	101	55730000	EP00000369	01/15/2016	182-410587	Misc Bus and Truck Parts per	P1600041	266.55
<b>Vendor Total:</b>									<b>\$1,978.62</b>
00009452	CLIFFORD SR., STANLEY M.	210	53193205	EP00000370	01/15/2016	000907	BHHS Off 12/22/15 V Bkb		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000371	01/15/2016	2747A-15D01	PreK F. Football 9/26-11/7/15		1,470.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000371	01/15/2016	2747A-15D02	K+ F Football Lge 9/26-11/7/15		26,929.80
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000371	01/15/2016	MAT-2474A-15D02	Reimburse T-Shirt Purchase		8,650.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000371	01/15/2016	MAT-2747A-15D01	Reimburse T-Shirt Purchase		625.00
<b>Vendor Total:</b>									<b>\$37,674.80</b>
00033133	COMPTON PRESS	101	53610000	EP00000372	01/15/2016	20154	Printing and Graphic Services	P1600052	39.36
00033133	COMPTON PRESS	101	53610000	EP00000372	01/15/2016	20175	Printing and Graphic Services	P1600052	93.08
<b>Vendor Total:</b>									<b>\$132.44</b>
00007905	DETROIT ELEVATOR	101	54120000	EP00000373	01/15/2016	154761	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000373	01/15/2016	154762	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000373	01/15/2016	154763	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000373	01/15/2016	154764	ELEVATOR MAINTENANCE	P1600265	344.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000373	01/15/2016	154765	ELEVATOR MAINTENANCE	P1600265	86.00
<b>Vendor Total:</b>									<b>\$688.00</b>
00033905	EXECUTIVE ENERGY	101	53190000	EP00000374	01/15/2016	2435	Energy consulting for October	P1600930	8,983.33
<b>Vendor Total:</b>									<b>\$8,983.33</b>
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000375	01/15/2016	SUM-2418-15C03	ORG Pre-Team 6/24-8/12/15		95.20
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000375	01/15/2016	SUM-2418-15C04	ORG Pre-Team 6/24-8/12/15		271.60

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00021565	OAKLAND RHYTHMIC	230	53190000	EP00000375	01/15/2016	SUM-2418-15C01	ORG Intro 6/22-8/10/15		543.20
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000375	01/15/2016	SUM-2418-15C02	ORG Pre-Team 6/22-8/10/15		475.30
<b>Vendor Total:</b>									<b>\$1,385.30</b>
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00000376	01/15/2016	1301795	Staffing Assessment	P1600948	600.00
<b>Vendor Total:</b>									<b>\$600.00</b>
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000377	01/15/2016	95574C	MONTHLY PEST MANAGEMENT	P1600269	380.00
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000377	01/15/2016	95596C	MONTHLY PEST MANAGEMENT	P1600269	457.00
<b>Vendor Total:</b>									<b>\$837.00</b>
00011882	SCHOLASTIC BOOK CLUBS	101	55992000	EP00000378	01/15/2016	B3447885FR	SCHOLASTIC BOOK FAIR	P1600936	3,048.49
<b>Vendor Total:</b>									<b>\$3,048.49</b>
00033771	TELESOURCE SERVICES LLC	01	54120000	EP00000379	01/15/2016	0102798-IN	Cisco Phones, Headsets, and iP	P1600520	848.00
00033771	TELESOURCE SERVICES LLC	01	54120000	EP00000379	01/15/2016	0103156-IN	Cisco Phones, Headsets, and iP	P1600520	760.00
<b>Vendor Total:</b>									<b>\$1,608.00</b>
00017094	THERAPY SHOPPE	101	55990000	EP00000380	01/15/2016	215954	#GM3462 Crazy Legs Game	P1600888	19.99
00017094	THERAPY SHOPPE	101	55990000	EP00000380	01/15/2016	215954	#BC1123 Velcro Catch Set	P1600888	8.99
00017094	THERAPY SHOPPE	101	55990000	EP00000380	01/15/2016	215954	Shipping/Handling	P1600888	7.49
<b>Vendor Total:</b>									<b>\$36.47</b>
00005651	DISCOUNT SCHOOL SUPPLY	101	55110000	EP00000381	01/15/2016	D22040910101	CLASSROOM SUPPLIES	P1600442	342.98
<b>Vendor Total:</b>									<b>\$342.98</b>
00032809	EDUSTAFF LLC	101	53113000	EP00000382	01/15/2016	63080-20160115	Contracted Teacher Substitutes		20,991.90
<b>Vendor Total:</b>									<b>\$20,991.90</b>
00006561	SWAIN, REBECCA	108	55990000	EP00000383	01/15/2016	EXP12.2015	Supplies from Hobby Lobby		10.34
00006561	SWAIN, REBECCA	108	55990000	EP00000383	01/15/2016	EXP12.2015	Supplies from Meijer		22.53
00006561	SWAIN, REBECCA	108	53210000	EP00000383	01/15/2016	MLG9.15-12.15	Mileage Sept-Dec 2015		98.67
<b>Vendor Total:</b>									<b>\$131.54</b>
00001155	G L P AND ASSOCIATES	101	24513302	EP00000387	01/15/2016	2016-01-14PR	PR Liab Paradigm E		1,440.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000387	01/15/2016	2016-01-14PR	PR Liab Valic		15,865.07
00001155	G L P AND ASSOCIATES	101	24513304	EP00000387	01/15/2016	2016-01-14PR	PR Liab Equitable		10,174.10
00001155	G L P AND ASSOCIATES	101	24513307	EP00000387	01/15/2016	2016-01-14PR	PR Liab Cons Fncl		1,430.00
00001155	G L P AND ASSOCIATES	101	24513307	EP00000387	01/15/2016	2016-01-14PR	PR Liab Cons Fncl		6,250.80
00001155	G L P AND ASSOCIATES	101	24513308	EP00000387	01/15/2016	2016-01-14PR	PR Liab Fdly Inv		36,880.86
00001155	G L P AND ASSOCIATES	101	24513311	EP00000387	01/15/2016	2016-01-14PR	PR Liab Eschels		5,274.69
00001155	G L P AND ASSOCIATES	101	24513312	EP00000387	01/15/2016	2016-01-14PR	PR Liab Glp & Asso		16,689.56

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$94,005.08</b>
00006401	BROWN, LISA	101	53210000	EP00000388	01/19/2016	MLG12.15-1.7.16	Mileage Reimbursement Dec-Jan		101.74
<b>Vendor Total:</b>									<b>\$101.74</b>
00021878	SCHULTZ, DAWN	101	53210000	EP00000389	01/19/2016	MLG12.2015	Mileage Reimbursement Dec		74.92
<b>Vendor Total:</b>									<b>\$74.92</b>
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000390	01/19/2016	PR12.2015	Physical Therapy Services for	P1600870	406.00
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000390	01/19/2016	PR12.2015	Physical Therapy Services for	P1600870	140.00
<b>Vendor Total:</b>									<b>\$546.00</b>
00007587	ABUNDIS CAVRELL, GLORIA01	53210000	EP00000391	01/20/2016	MLG12.2015		Cost of Travel (Mileage)		17.43
00007587	ABUNDIS CAVRELL, GLORIA01	53210000	EP00000391	01/20/2016	MLG12.2015		Cost of Travel (Mileage)		17.42
<b>Vendor Total:</b>									<b>\$34.85</b>
00033907	BROOKES BUNCH	230	53190000	EP00000392	01/20/2016	2481-15D04	Cheer & Dance 11/12-12/17/15		97.50
00033907	BROOKES BUNCH	230	53190000	EP00000392	01/20/2016	2481-15D05	Cheer & Dance 11/9-12/14/15		115.50
00033907	BROOKES BUNCH	230	53190000	EP00000392	01/20/2016	2480-15D05	Cheer & Dance 11/9-12/14/15		840.00
00033907	BROOKES BUNCH	230	53190000	EP00000392	01/20/2016	2480-15D06	Cheer & Dance 11/11-12/16/15		325.00
00033907	BROOKES BUNCH	230	53190000	EP00000392	01/20/2016	2480-15D07	Cheer & Dance 11/12-12/17/15		188.50
00033907	BROOKES BUNCH	230	53190000	EP00000392	01/20/2016	2480-15D08	Cheer & Dance 11/17-12/15/15		299.00
<b>Vendor Total:</b>									<b>\$1,865.50</b>
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000393	01/20/2016	383354	Coffee and Tea for 2015/16	P1600337	188.80
<b>Vendor Total:</b>									<b>\$188.80</b>
00032071	J W PEPPER AND SON INC	272	55110000	EP00000394	01/20/2016	07711896	BAND AND CHOIR FESTIVAL	P1600681	308.49
<b>Vendor Total:</b>									<b>\$308.49</b>
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00000395	01/20/2016	8336		Legal Services for 2015-16 Sch	P1600046	759.50
<b>Vendor Total:</b>									<b>\$759.50</b>
00018566	RYDIN DECAL	610	24317025	EP00000396	01/20/2016	314609	PARKING PERMITS 16-17		463.85
<b>Vendor Total:</b>									<b>\$463.85</b>
00011882	SCHOLASTIC BOOK CLUBS	272	55310000	EP00000397	01/20/2016	63539935	MEDIA BOOK PURCHASES	P1600883	76.00
<b>Vendor Total:</b>									<b>\$76.00</b>
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000398	01/22/2016	2105-15D04	Dodgeball 12/4-12/18/15		283.80
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000398	01/22/2016	2105-15D01	Dodgeball 12/1-12/15/15		554.40
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000398	01/22/2016	2105-15D02	Dodgeball 12/2-12/16/15		316.80
<b>Vendor Total:</b>									<b>\$1,155.00</b>
00032314	LUSK AND ALBERTSON PLC101	53170000	EP00000399	01/22/2016	8336A		2015-16 School Year - Special	P1600450	49.00

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<b>Vendor Total:</b>									<b>\$49.00</b>
00024363	SOIL AND MATERIALS	101	53198000	EP00000400	01/22/2016	63900	Review & Update Existing Storm	P1600966	3,707.50
<b>Vendor Total:</b>									<b>\$3,707.50</b>
00003792	A 1 TRUCK PARTS	101	55730000	EP00000401	01/26/2016	182-410735	Misc Bus and Truck Parts per	P1600041	37.22
00003792	A 1 TRUCK PARTS	101	55730000	EP00000401	01/26/2016	182-410811	Misc Bus and Truck Parts per	P1600041	28.70
00003792	A 1 TRUCK PARTS	101	55730000	EP00000401	01/26/2016	182-410931	Misc Bus and Truck Parts per	P1600041	24.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000401	01/26/2016	182-410945	Misc Bus and Truck Parts per	P1600041	6.77
00003792	A 1 TRUCK PARTS	101	55730000	EP00000401	01/26/2016	182-411025	Misc Bus and Truck Parts per	P1600041	490.39
00003792	A 1 TRUCK PARTS	101	55730000	EP00000401	01/26/2016	182-411027	Misc Bus and Truck Parts per	P1600041	59.22
00003792	A 1 TRUCK PARTS	101	55730000	EP00000401	01/26/2016	182-411067	Misc Bus and Truck Parts per	P1600041	324.15
00003792	A 1 TRUCK PARTS	101	55730000	EP00000401	01/26/2016	182-411121	Misc Bus and Truck Parts per	P1600041	38.37
<b>Vendor Total:</b>									<b>\$1,008.82</b>
00031523	A PARTS WAREHOUSE	101	55730000	EP00000402	01/26/2016	125484	Misc. Bus Parts Per IFB#14.001	P1600042	125.00
<b>Vendor Total:</b>									<b>\$125.00</b>
00006218	AKERS, ELIZABETH	101	55110000	EP00000403	01/26/2016	EXP01.2016	Teaching/Testing Supplies		84.27
<b>Vendor Total:</b>									<b>\$84.27</b>
00032849	AUTISM SPECTRUM	101	53190000	EP00000404	01/26/2016	01.22.2016	Autism Consulting Services for	P1600902	1,837.50
<b>Vendor Total:</b>									<b>\$1,837.50</b>
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP00000405	01/26/2016	01.2016	BBCC donation from WH PTO for	P1600997	50.00
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP00000405	01/26/2016	2011-93	Other Professional & Tech Serv		2,500.00
<b>Vendor Total:</b>									<b>\$2,550.00</b>
00010353	BURRWOOD LTD	101	55990000	EP00000406	01/26/2016	012516	TO PURCHASE MICE FOR FY16	P1600214	305.00
<b>Vendor Total:</b>									<b>\$305.00</b>
00033133	COMPTON PRESS	101	53610000	EP00000407	01/26/2016	20261	Printing and Graphic Services	P1600052	111.17
00033133	COMPTON PRESS	101	53610000	EP00000407	01/26/2016	20284	Printing and Graphic Services	P1600052	39.19
<b>Vendor Total:</b>									<b>\$150.36</b>
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000408	01/26/2016	388459	Coffee and Tea for 2015/16	P1600337	217.34
<b>Vendor Total:</b>									<b>\$217.34</b>
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000409	01/26/2016	JAN12-21.2016	PSYCH SERVICES	P1600257	1,460.00
<b>Vendor Total:</b>									<b>\$1,460.00</b>
00032071	J W PEPPER AND SON INC	101	55110000	EP00000410	01/26/2016	07712192	Sheet Music for Choir - Genera	P1600920	46.99
<b>Vendor Total:</b>									<b>\$46.99</b>
00033818	NORTHERN STAR CHARTER	610	24317097	EP00000411	01/26/2016	0329201KR	Charter Bus for Field Trips	P1600350	1,950.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$1,950.00</b>
00033771	TELESOURCE SERVICES LLC	01	54120000	EP00000412	01/26/2016	0104089-IN	Cisco Phones, Headsets, and iP	P1600520	677.00
<b>Vendor Total:</b>									<b>\$677.00</b>
00005651	DISCOUNT SCHOOL SUPPLY	101	55110000	EP00000413	01/26/2016	D22066280101	CLASSROOM SUPPLIES	P1600442	103.75
<b>Vendor Total:</b>									<b>\$103.75</b>
00031523	A PARTS WAREHOUSE	101	55730000	EP00000414	01/29/2016	125276	Misc. Bus Parts Per IFB#14.001	P1600042	906.18
00031523	A PARTS WAREHOUSE	101	55730000	EP00000414	01/29/2016	125620	Misc. Bus Parts Per IFB#14.001	P1600042	672.00
<b>Vendor Total:</b>									<b>\$1,578.18</b>
00052141	CIECKO III, JOHN	610	24317053	EP00000415	01/29/2016	EXP01.2016	John Ciecko Reimburse 1/20/16		377.49
<b>Vendor Total:</b>									<b>\$377.49</b>
00003080	CLARK HILL PLC	101	53170000	EP00000416	01/29/2016	634513	Legal Services 2015-2016 Schoo	P1600022	106.00
<b>Vendor Total:</b>									<b>\$106.00</b>
00033905	EXECUTIVE ENERGY	101	53190000	EP00000417	01/29/2016	2462	Energy consulting for October	P1600930	8,983.33
<b>Vendor Total:</b>									<b>\$8,983.33</b>
00033818	NORTHERN STAR CHARTER	610	24312222	EP00000418	01/29/2016	0428-3016KR	Forensics	P1600350	2,300.00
<b>Vendor Total:</b>									<b>\$2,300.00</b>
00034032	PRECISION CARE LLC	416	56310000	EP00000419	01/29/2016	12548	Landscape BHHS courtyard		7,900.00
<b>Vendor Total:</b>									<b>\$7,900.00</b>
00033771	TELESOURCE SERVICES LLC	01	54120000	EP00000420	01/29/2016	0100272-IN	Cisco Phones, Headsets, and iP	P1600520	2,109.40
00033771	TELESOURCE SERVICES LLC	01	54120000	EP00000420	01/29/2016	592872	Cisco Phones, Headsets, and iP	P1600520	120.00
00033771	TELESOURCE SERVICES LLC	01	54120000	EP00000420	01/29/2016	CM0102072-IN	Cisco Phones, Headsets, and iP	P1600520	-119.40
<b>Vendor Total:</b>									<b>\$2,110.00</b>
00052654	CADILLAC TRAVEL GROUP	272	41737084	EP00000421	01/29/2016	2016DWNPYMT	Dues and Fees Intl Cntr		3,400.00
<b>Vendor Total:</b>									<b>\$3,400.00</b>
00032809	EDUSTAFF LLC	101	53113000	EP00000422	01/29/2016	63080-20160131	Contracted Teacher Substitutes		40,939.30
<b>Vendor Total:</b>									<b>\$40,939.30</b>
00029929	MIDEA, TONY	610	24317031	EP00000423	01/29/2016	EXP01.2016	DEPT. MEETING BAGELS		14.83
<b>Vendor Total:</b>									<b>\$14.83</b>
00000472	ZULKIEWSKI, DAVID	101	55110000	EP00000424	01/29/2016	EXP01.2016	CLASS SUPPLIES		21.55
<b>Vendor Total:</b>									<b>\$21.55</b>
00004824	ACCOUNTEMPS	101	53190000	AP00502479	01/07/2016	44657479	Accounting Services Business O	P1600408	1,900.00
00004824	ACCOUNTEMPS	101	53190000	AP00502479	01/07/2016	44718412	Accounting Services Business O	P1600408	963.60
00004824	ACCOUNTEMPS	101	53190000	AP00502479	01/07/2016	44718413	Accounting Services Business O	P1600408	1,139.25

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$4,002.85</b>
00021336	ACTON, LISA ANN	272	53225000	AP00502480	01/07/2016	MLGCONF122015	Out of State Conference		114.39
<b>Vendor Total:</b>									<b>\$114.39</b>
00005386	APAC PAPER AND	101	55991000	AP00502481	01/07/2016	047680	FG130400 1/2 CUBIC YARD TILT TP1600949		1,646.64
00005386	APAC PAPER AND	101	55991000	AP00502481	01/07/2016	047680	FGSR18SSPL STAINLESS STEEL, PL1600949		505.66
<b>Vendor Total:</b>									<b>\$2,152.30</b>
00034047	AVI SYSTEMS INC BID 857	402	56410000	AP00502482	01/07/2016	88383779	Bid 857 Awarded June 2015 to A	P1600988	75,360.00
00034047	AVI SYSTEMS INC BID 857	430	56410000	AP00502482	01/07/2016	88383779	Bid 857 Awarded June 2015 to A	P1600987	53,586.15
00034047	AVI SYSTEMS INC BID 857	430	56410000	AP00502482	01/07/2016	88383780	Bid 857 Awarded June 2015 to A	P1600987	3,057.00
<b>Vendor Total:</b>									<b>\$132,003.15</b>
00011414	BAVARSKAS, DONNA	101	55110000	AP00502483	01/07/2016	EXP010416	Science lab materials		98.17
<b>Vendor Total:</b>									<b>\$98.17</b>
00029818	BLOCH, KIMBERLY	101	53210000	AP00502484	01/07/2016	MLG12.2015	Mileage Dec 2015		167.95
<b>Vendor Total:</b>									<b>\$167.95</b>
00052249	BOLSTER, AMY	610	24317006	AP00502485	01/07/2016	EXP121015	Teacher b-day gifts Nov/Dec		77.46
00052249	BOLSTER, AMY	610	24317006	AP00502485	01/07/2016	EXP121715	gifts for custodians		99.59
<b>Vendor Total:</b>									<b>\$177.05</b>
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97501676	3 packet Fly Backs		124.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97501676	Nike Dri Fit Wool Vests		212.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97510174	Pants		475.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97510174	Freight		49.80
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97513777	Overtime Jackets		315.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97513777	Overtime Jacket XL		50.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97513777	Overtime Pants		225.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97513777	Overtime Pants XL		40.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97501676	Nike Dri Fit 1/2 Zip Vest		204.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97501676	Nike Polo Shirts		308.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97501676	Freight		30.56
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97501680	Elite Bsktbl Crew Socks		360.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97501680	Freight		15.36
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97510174	Jackets		665.00
00003590	BSN SPORTS INC	210	55990205	AP00502486	01/07/2016	97513777	Freight		25.20
<b>Vendor Total:</b>									<b>\$3,098.92</b>
00006028	BURCHILL, MARLENE	610	24312335	AP00502487	01/07/2016	EXP12.2015	gift cards and gifts for staff		306.39

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$306.39</b>
00004183	CAMBIUM LEARNING	101	55110000	AP00502488	01/07/2016	RI1575443	#320661-1 Rewards Intermedia	P1600976	97.95
00004183	CAMBIUM LEARNING	101	55110000	AP00502488	01/07/2016	RI1575443	#320670-1 Rewards Intermedia	P1600976	119.50
00004183	CAMBIUM LEARNING	101	55110000	AP00502488	01/07/2016	RI1575443	Shipping	P1600976	21.75
<b>Vendor Total:</b>									<b>\$239.20</b>
00033397	CAPITAL ONE COMMERCIAL	101	53430000	AP00502489	01/07/2016	731100036054.116	Mail/Postage		48.75
<b>Vendor Total:</b>									<b>\$48.75</b>
00033397	CAPITAL ONE COMMERCIAL	610	24317005	AP00502490	01/07/2016	066610	Def Rev Middle Sch		145.70
<b>Vendor Total:</b>									<b>\$145.70</b>
00052510	CARTER CROMPTON SITE	101	54120000	AP00502491	01/07/2016	123015	EH gym divider cable repair		1,650.00
<b>Vendor Total:</b>									<b>\$1,650.00</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00502492	01/07/2016	761741	Replace broken skylight at Tra	P1600931	2,545.00
<b>Vendor Total:</b>									<b>\$2,545.00</b>
00052512	CHAI, YAJIE	272	24912802	AP00502493	01/07/2016	BKREF12.2015	BOOK REFUND XIAOLU HUANG		150.00
<b>Vendor Total:</b>									<b>\$150.00</b>
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00502494	01/07/2016	2016-00003013	UNLEADED & DIESEL FUEL USED	P1600182	1,855.64
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00502494	01/07/2016	2016-00003015	UNLEADED & DIESEL FUEL USED	P1600182	1,241.35
<b>Vendor Total:</b>									<b>\$3,096.99</b>
00000429	CHARTER TOWNSHIP OF	101	53194000	AP00502495	01/07/2016	2016-00005030A	Security Police		133.16
<b>Vendor Total:</b>									<b>\$133.16</b>
00052441	COBB, MIHAELA	610	24317006	AP00502496	01/07/2016	EXP11.2015	Math Training		65.00
<b>Vendor Total:</b>									<b>\$65.00</b>
00031310	COMCAST	101	53190000	AP00502497	01/07/2016	BENSTEIN 01.2016	BUSINESS INTERNET FOR:	P1600242	140.35
<b>Vendor Total:</b>									<b>\$140.35</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00502498	01/07/2016	201181955708	Natural Gas		990.09
<b>Vendor Total:</b>									<b>\$990.09</b>
00000975	DTE ENERGY	101	55520000	AP00502499	01/07/2016	169439100101.116	Electricity		96.99
<b>Vendor Total:</b>									<b>\$96.99</b>
00052294	FACHOU, NADIA	101	53190000	AP00502500	01/07/2016	101415	Other Professional & Tech Serv		50.00
<b>Vendor Total:</b>									<b>\$50.00</b>
00024831	GALLAGHER FIRE	101	54120000	AP00502501	01/07/2016	MA90424	Service for fire suppression s	P1600391	40.60
<b>Vendor Total:</b>									<b>\$40.60</b>
00007548	GLENN, JEFFREY	272	53210000	AP00502502	01/07/2016	MLG122015	DEC 2015 MILEAGE		19.55

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$19.55</b>
00008234	GOLDNER WALSH NURSERY	610	24312335	AP00502503	01/07/2016	83373	flowers sent to Mary Cobb		52.00
<b>Vendor Total:</b>									<b>\$52.00</b>
00005874	GOOSEWORKS LLC	101	53190000	AP00502504	01/07/2016	780	Property Hazing-geese control		800.00
<b>Vendor Total:</b>									<b>\$800.00</b>
00052448	GOULD, KELLY	610	24312208	AP00502505	01/07/2016	EXP10.2015	Food, beverages		161.43
<b>Vendor Total:</b>									<b>\$161.43</b>
00005649	GREENS OF ROCHESTER	101	55510000	AP00502506	01/07/2016	41155	Sax, 9-1452541-705, Glue Stick	P1600903	10.92
00005649	GREENS OF ROCHESTER	101	55510000	AP00502506	01/07/2016	41155	Sax, 9-1452544-705, Glue Stick	P1600903	9.45
<b>Vendor Total:</b>									<b>\$20.37</b>
00007512	GWILT, AMANDA L	101	53412000	AP00502507	01/07/2016	EXP112015CELL	REIMB NOV-DEC CELL CHARGES		20.00
<b>Vendor Total:</b>									<b>\$20.00</b>
00002525	H V BURTON COMPANY	101	53190000	AP00502508	01/07/2016	28190	Service program to maintain HV	P1600389	1,100.00
<b>Vendor Total:</b>									<b>\$1,100.00</b>
00007712	HALE, AMY Z	124	53210000	AP00502509	01/07/2016	MLG8.15-10.15	REIMB AUG-OCT MILEAGE		193.26
<b>Vendor Total:</b>									<b>\$193.26</b>
00012638	HOLDEN, DIANE	101	53141000	AP00502510	01/07/2016	PC122015	Drivers School		190.12
00012638	HOLDEN, DIANE	101	55990000	AP00502510	01/07/2016	PC122015	Miscellaneous Supplies & Matl		16.94
<b>Vendor Total:</b>									<b>\$207.06</b>
00020678	IMPACT ADVERTISING	101	55110000	AP00502511	01/07/2016	15052	MUSIC SHIRTS 2015-16	P1600992	627.00
<b>Vendor Total:</b>									<b>\$627.00</b>
00020817	INGRAM LIBRARY SERVICES	501	55992000	AP00502512	01/07/2016	90837675	Media Center purchases for the	P1600973	870.68
00020817	INGRAM LIBRARY SERVICES	501	55992000	AP00502512	01/07/2016	90851128	Media Center purchases for the	P1600973	32.49
00020817	INGRAM LIBRARY SERVICES	501	55992000	AP00502512	01/07/2016	90880821	Media Center purchases for the	P1600973	100.35
<b>Vendor Total:</b>									<b>\$1,003.52</b>
00001731	INTL BACCALAUREATE	610	24317031	AP00502513	01/07/2016	10928879	DIP 2015 EXAM FEES		688.00
<b>Vendor Total:</b>									<b>\$688.00</b>
00033287	JP'S PIANO MOVING LLC	409	53198000	AP00502514	01/07/2016	19742	Piano moving at BHHS		965.00
<b>Vendor Total:</b>									<b>\$965.00</b>
00052513	KADI, MAJEED	272	24912802	AP00502515	01/07/2016	BKREF122015	Other Current Liab Textbooks		150.00
<b>Vendor Total:</b>									<b>\$150.00</b>
00007634	KEARNS, KATIE	101	55990000	AP00502516	01/07/2016	EXP11.2015	cooking group supplies		39.88
<b>Vendor Total:</b>									<b>\$39.88</b>

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00006015	KERR, TAMMY MOGLIA	101	53210000	AP00502517	01/07/2016	MLG092015	Cost of Travel (Mileage)		60.95
									<b>Vendor Total: \$60.95</b>
00006193	KUCINSKI, LISA	101	55110000	AP00502518	01/07/2016	EXP010516	Science Lab Supplies		96.18
									<b>Vendor Total: \$96.18</b>
00052343	MALCOLM, SARAH	220	53210000	AP00502519	01/07/2016	MLG12.2015	Mileage, 12/9-12/18		34.50
									<b>Vendor Total: \$34.50</b>
00033936	MAWUSI, MUNIRAH W.	114	53190000	AP00502520	01/07/2016	10155	Professional Development Consu	P1600204	5,000.00
									<b>Vendor Total: \$5,000.00</b>
00007579	MCDONALD, NICOLA	101	55990000	AP00502521	01/07/2016	EXP11-12.2015	Eastover ARP cooking supplies		88.10
									<b>Vendor Total: \$88.10</b>
00005082	MCKAY, GORDON	101	55990000	AP00502522	01/07/2016	1410	Purchase of Hay	P1600066	1,050.00
									<b>Vendor Total: \$1,050.00</b>
00023050	MERCHANT, AMY	272	53210000	AP00502523	01/07/2016	MLG12.2015	1ST SEMESTER MILEAGE		173.07
									<b>Vendor Total: \$173.07</b>
00009376	MIN, LYNDA KEE	101	55110000	AP00502524	01/07/2016	EXP12.2015	Spanish videos		69.45
									<b>Vendor Total: \$69.45</b>
00007493	MINAUDO, THOMAS A	101	53210000	AP00502525	01/07/2016	MLG112015	MILEAGE REIMBURSEMENT		99.13
									<b>Vendor Total: \$99.13</b>
00052455	MORGAN COMPOSTING INC610	24317526	AP00502526	01/07/2016	1512140940	European Red Wigglers			360.00
									<b>Vendor Total: \$360.00</b>
00007642	MORGAN, LISA	101	53210000	AP00502527	01/07/2016	MLG12.2015	Cost of Travel (Mileage)		36.23
									<b>Vendor Total: \$36.23</b>
00007132	MOSHIER, NANCY	101	53210000	AP00502528	01/07/2016	MLG12.2015	Mileage December 2015		25.07
									<b>Vendor Total: \$25.07</b>
00005285	O BRIEN DJ SERVICES	230	53190000	AP00502529	01/07/2016	2015.11.23	DJ Services 7-8:30 pm 2/19/16		370.00
									<b>Vendor Total: \$370.00</b>
00002658	OAKLAND COUNTY	101	24023331	AP00502530	01/07/2016	20040 31-OCT-15	AP Temp		3,702.28
									<b>Vendor Total: \$3,702.28</b>
00002658	OAKLAND COUNTY	101	24023331	AP00502531	01/07/2016	DEC 2015	AP Temp		62,407.71
00002658	OAKLAND COUNTY	101	53990000	AP00502531	01/07/2016	DEC 2015	Other Insrnce & Bond Premium		9,078.19
									<b>Vendor Total: \$71,485.90</b>
00002658	OAKLAND COUNTY	101	24023331	AP00502532	01/07/2016	NOV 2015	AP Temp		8,662.39
									<b>Vendor Total: \$8,662.39</b>

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00031146	OKINAWAN KARATE	272	53190000	AP00502533	01/07/2016	1	Enrichment		300.00
00031146	OKINAWAN KARATE	272	53190000	AP00502533	01/07/2016	2	Enrichment		200.00
<b>Vendor Total:</b>									<b>\$500.00</b>
00009632	PAGNANI, MATTHEW	272	53210000	AP00502534	01/07/2016	MLG12.2015	MILEAGE DEC 15		80.10
<b>Vendor Total:</b>									<b>\$80.10</b>
00030944	PAYPAL INCORPORATED	230	57410000	AP00502535	01/07/2016	45459670	MONTHLY VERISIGN RENEWAL	P1600284	49.00
<b>Vendor Total:</b>									<b>\$49.00</b>
00052491	PERIAT, SARAH	101	57410000	AP00502536	01/07/2016	EXP120615	reimburse pool license fee		75.00
<b>Vendor Total:</b>									<b>\$75.00</b>
00002814	PERMA BOUND BOOKS	272	55210000	AP00502537	01/07/2016	1652694-00	NEW TEXTBOOK BINDING RE: IBP	P1600852	1,588.75
<b>Vendor Total:</b>									<b>\$1,588.75</b>
00052514	RICHARD CLANCY	610	24317097	AP00502538	01/07/2016	EXP12.2015	C-DAY EXPENSES		216.32
<b>Vendor Total:</b>									<b>\$216.32</b>
00007695	SCHARE, JULIE L	610	24317006	AP00502539	01/07/2016	EXP08.2015	reimbursement of class supplie		100.00
<b>Vendor Total:</b>									<b>\$100.00</b>
00015063	SCHUMACHER, MARCIA	101	53210000	AP00502540	01/07/2016	MLG10.2015	Milage Sept - Nov 2015		30.07
<b>Vendor Total:</b>									<b>\$30.07</b>
00052276	SCHWARTZ, WENDY	610	24317006	AP00502541	01/07/2016	EXP11.11.15	Def Rev PTO		3.29
00052276	SCHWARTZ, WENDY	610	24317006	AP00502541	01/07/2016	EXP111315	Def Rev PTO		143.13
00052276	SCHWARTZ, WENDY	610	24317006	AP00502541	01/07/2016	EXP121515	Def Rev PTO		14.84
<b>Vendor Total:</b>									<b>\$161.26</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00502542	01/07/2016	2900-15D03	Floor Hky 9/18-10/23/15		732.00
<b>Vendor Total:</b>									<b>\$732.00</b>
00003329	SPRINT	101	53190000	AP00502543	01/07/2016	968702946-020	SPRINT TELEMETRY SERVICES	P1600244	536.30
<b>Vendor Total:</b>									<b>\$536.30</b>
00004320	STAPLES	101	55910000	AP00502544	01/07/2016	3284494231	Office Supplies for FY16	P1600246	78.26
<b>Vendor Total:</b>									<b>\$78.26</b>
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00502545	01/07/2016	120315	Animal Feed and Supplies	P1600097	88.95
<b>Vendor Total:</b>									<b>\$88.95</b>
00007649	VAN TILBURG, KELLY	101	53210000	AP00502546	01/07/2016	MLG122015	Cost of Travel (Mileage)		38.87
<b>Vendor Total:</b>									<b>\$38.87</b>
00010585	WIEGAND, DANA	101	54121000	AP00502547	01/07/2016	461520	piano tuning		210.00
<b>Vendor Total:</b>									<b>\$210.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003857	YOUNG REMBRANDTS	230	53190000	AP00502548	01/07/2016	2265-15D01	Cartoon Draw 11/10-12/8/15		270.00
<b>Vendor Total:</b>									<b>\$270.00</b>
00033884	ZONAR SYSTEMS INC	101	53190000	AP00502549	01/07/2016	S1256164	Other Professional & Tech Serv		15,112.44
<b>Vendor Total:</b>									<b>\$15,112.44</b>
00032169	BUDGET CONFERENCING INC	101	53190000	AP00502550	01/08/2016	19878190	Other Professional & Tech Serv		88.77
<b>Vendor Total:</b>									<b>\$88.77</b>
00000975	DTE ENERGY	101	55520000	AP00502551	01/08/2016	1694955000380116	Electricity		587.24
<b>Vendor Total:</b>									<b>\$587.24</b>
00000975	DTE ENERGY	272	55520000	AP00502552	01/08/2016	7143028	Electricity		179.54
00000975	DTE ENERGY	272	55520000	AP00502552	01/08/2016	7143592	Electricity		219.79
<b>Vendor Total:</b>									<b>\$399.33</b>
00032856	FARIA SYSTEMS INC	101	55110000	AP00502553	01/08/2016	INV-7135	Teaching/Testing Supplies		600.00
<b>Vendor Total:</b>									<b>\$600.00</b>
00052597	MOTION MATH INC	101	11920000	AP00502554	01/08/2016	1123	Prepaid FY17 Expense	P1600993	4,725.00
00052597	MOTION MATH INC	101	55110000	AP00502554	01/08/2016	1123	Motion Math for 18 months for	P1600993	2,362.50
<b>Vendor Total:</b>									<b>\$7,087.50</b>
00008200	WASHINGTON ELEVATOR CO	101	55990000	AP00502555	01/08/2016	2-1006050	Animal Feed, Corn & Pumpkin Su	P1600060	1,043.42
<b>Vendor Total:</b>									<b>\$1,043.42</b>
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.91
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			66.90
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			66.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	210	53412000	AP00502556	01/15/2016	9757717512			50.26
00019195	VERIZON WIRELESS	210	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			59.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			430.35
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			66.49
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82

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00019195	VERIZON WIRELESS	220	53412000	AP00502556	01/15/2016	9757717512			50.26
00019195	VERIZON WIRELESS	250	53412000	AP00502556	01/15/2016	9757717512			40.80
00019195	VERIZON WIRELESS	250	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	250	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	230	53412000	AP00502556	01/15/2016	9757717512			49.91
00019195	VERIZON WIRELESS	230	53412000	AP00502556	01/15/2016	9757717512			49.90
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.90
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			50.26
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.91
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			60.08
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.91
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			27.65
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			27.65
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			51.57
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			60.26
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			49.82
00019195	VERIZON WIRELESS	101	53412000	AP00502556	01/15/2016	9757717512			59.82
<b>Vendor Total:</b>									<b>\$2,895.31</b>

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20014880	ABBO, KARISA	610	24317031	AP00502557	01/15/2016	JILLIAN ABBO	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20014533	ABRAHAM, STANLEY	610	24317031	AP00502558	01/15/2016	JACOB ABRAHAM	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00004824	ACCONTEMPS	101	53190000	AP00502559	01/15/2016	44767016	Accounting Services Business O	P1600408	960.00
00004824	ACCONTEMPS	101	53190000	AP00502559	01/15/2016	44767017	Accounting Services Business O	P1600408	988.13
<b>Vendor Total:</b>									<b>\$1,948.13</b>
00000582	AIRGAS USA LLC	101	55990000	AP00502560	01/15/2016	9933047314	Misc Welding Supplies	P1600039	33.01
00000582	AIRGAS USA LLC	101	55990000	AP00502560	01/15/2016	9932106318	Misc Welding Supplies	P1600039	105.50
<b>Vendor Total:</b>									<b>\$138.51</b>
20013564	AL HAKIM, MAZEN	610	24317031	AP00502561	01/15/2016	ZEYAD AL-HAKIM	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20012049	ALBEER, YAHYA	610	24317031	AP00502562	01/15/2016	AKRAM ALBEER	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20014670	ALTMAN, LAUREN	610	24317031	AP00502563	01/15/2016	HANNAH	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00033578	AMCOMM	409	56410000	AP00502564	01/15/2016	418154	Scope*** provide and install a	P1600927	3,119.95
00033578	AMCOMM	409	56410000	AP00502564	01/15/2016	418154	***Existing data cabling (39 b	P1600927	0.01
00033578	AMCOMM	409	56410000	AP00502564	01/15/2016	418154	rack, tested post rack test &	P1600927	0.01
00033578	AMCOMM	409	56410000	AP00502564	01/15/2016	418154	***Existing data cabling (39 b	P1600927	0.01
00033578	AMCOMM	409	56410000	AP00502564	01/15/2016	418154	rack	P1600927	0.01
00033578	AMCOMM	409	56410000	AP00502564	01/15/2016	418154	***Provide and install (2) new	P1600927	0.01
<b>Vendor Total:</b>									<b>\$3,120.00</b>
00052602	ANDMARIE SABBAGH	610	24317006	AP00502565	01/15/2016	EXP12.2015	TEACHER APPRECIATION		13.09
<b>Vendor Total:</b>									<b>\$13.09</b>
20018928	ANSARI, FARRAH	610	24317031	AP00502566	01/15/2016	IBRAHIM ANSARI	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00052472	ANTHONY, CHRISTINE	610	24316305	AP00502567	01/15/2016	K8ROBTCS12.2015	LEGO PARTS, SHIRTS		272.40
<b>Vendor Total:</b>									<b>\$272.40</b>
00033569	APPLIED IMAGING	101	54120000	AP00502568	01/15/2016	759833	COPIER MAINT FY16 FOR	P1600210	18.54
<b>Vendor Total:</b>									<b>\$18.54</b>
00004073	ARCHER, DEBORAH S	210	53193205	AP00502569	01/15/2016	000912	BHHS Off 12/18/15 JV Bkb		48.00
<b>Vendor Total:</b>									<b>\$48.00</b>

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20023245	ARMSTRONG, STACEY	610	24317031	AP00502570	01/15/2016	CARLY	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20021817	AYDIN, TIMUR	610	24317031	AP00502571	01/15/2016	ALP AYDIN	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00052599	BALLET FOLKLORICO	610	24317006	AP00502572	01/15/2016	050516	assembly for 5/5/16		525.00
<b>Vendor Total:</b>									<b>\$525.00</b>
00032846	BARTON MALOW COMPANY	409	56310000	AP00502573	01/15/2016	90043601	bid #1401 BHHS LANDSCAPING, AS	600660	39,901.38
00032846	BARTON MALOW COMPANY	409	53198000	AP00502573	01/15/2016	90043586	CM FEE, PRE CONSTRUCTION	P1600740	76,763.00
00032846	BARTON MALOW COMPANY	409	53198000	AP00502573	01/15/2016	90043586	GENERAL CONDITIONS FOR BIDP	1600727	433.71
00032846	BARTON MALOW COMPANY	409	53198000	AP00502573	01/15/2016	90043593	GENERAL CONDITIONS FOR BIDP	1600727	7,413.53
00032846	BARTON MALOW COMPANY	409	53198000	AP00502573	01/15/2016	90043593	GENERAL CONDITIONS FOR BIDP	1600727	41.89
00032846	BARTON MALOW COMPANY	409	53198000	AP00502573	01/15/2016	90043593	GENERAL CONDITIONS FOR BIDP	1600727	3,097.40
00032846	BARTON MALOW COMPANY	409	53198000	AP00502573	01/15/2016	90043601	GENERAL CONDITIONS FOR BIDP	1600727	7,074.96
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 323 BHHS FIRE SUPPRESSION	P1600664	9,934.94
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCT	P1600570	5,067.05
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCT SPEC	P1600577	6,052.05
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCT	P1600596	36,893.70
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCT	P1600575	85,751.24
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS MECH PLUMB HV	AC1600600	195,275.90
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 821 ANDOVER DEMOLITION	P1600568	74,101.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCT -	P1600565	8,839.10
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCTION -	EL1600582	47,333.61
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCTION	P1600581	106,011.59
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCTION	P1600669	36,079.24
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCT	P1600576	5,459.22
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCT	P1600574	44,934.44
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCT	P1600586	47,166.36
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS FLOORING AND	P1600561	281.02
00032846	BARTON MALOW COMPANY	409	56220000	AP00502573	01/15/2016	90043601	BID 823 BHHS CONSTRUCTION	P1600562	476,051.38
<b>Vendor Total: \$1,319,957.71</b>									
20014853	BASU, ANINDITA	610	24317031	AP00502574	01/15/2016	JOOKTA BASU	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20023024	BEALS, JULIE	610	24317031	AP00502575	01/15/2016	ANTHONY	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>

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00008096	BEAULIEU, MICHAEL	210	53193205	AP00502576	01/15/2016	000902	BHHS Off 12/22/15 V Bkb		120.00
<b>Vendor Total:</b>									<b>\$120.00</b>
20013098	BEECKMAN, ROBERT	610	24317031	AP00502577	01/15/2016	SOPHIA	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00005903	BELLE TIRE	101	55720000	AP00502578	01/15/2016	27146565	Recap Tires and Misc Supplies	P1600040	659.18
00005903	BELLE TIRE	101	55720000	AP00502578	01/15/2016	27234347	Recap Tires and Misc Supplies	P1600040	2,304.82
00005903	BELLE TIRE	101	55720000	AP00502578	01/15/2016	CM25366520	Recap Tires and Misc Supplies	P1600040	-847.06
<b>Vendor Total:</b>									<b>\$2,116.94</b>
20013143	BENNETT, MEG	610	24317031	AP00502579	01/15/2016	MADISON	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013114	BERGER, DIRCK	610	24317031	AP00502580	01/15/2016	MARY BERGER	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20014895	BERNSTEIN, PAUL	610	24317031	AP00502581	01/15/2016	ISABELLE	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20023631	BERUMEN, CLAUDIA	610	24317031	AP00502582	01/15/2016	CLAUDIA FLORES	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20021455	BHARDWAJ, AKHIL	610	24317031	AP00502583	01/15/2016	TANYA	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20023443	BINKLEY, SHELLEY	610	24317031	AP00502584	01/15/2016	LAUREL BAKER	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20012092	BISHOP, JAMES	610	24317031	AP00502585	01/15/2016	MADELYNN	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20015498	BITTKER, CARYN	610	24317031	AP00502586	01/15/2016	SHOSHANA	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20015497	BITTKER, RONALD	610	24317031	AP00502587	01/15/2016	HALLIE BITTKER	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00502588	01/15/2016	2016-00005029	Non-Liaison billing in hours		1,131.86
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00502588	01/15/2016	2016-00005030	Liaison Offcra Billing in hour		798.96
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00502588	01/15/2016	2016-00005031	Officer Total 14.5 hours		724.13
<b>Vendor Total:</b>									<b>\$2,654.95</b>
20013094	BORCK, CAROL	610	24317031	AP00502589	01/15/2016	MATTHEW	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00006111	BOYLE, WILLIAM T	101	52310000	AP00502590	01/15/2016	TUITREIMB0116	Tuition		1,761.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$1,761.00</b>
20011832	BRENNECKE, PHILLIP	610	24317031	AP00502591	01/15/2016	JILL BRENNECKEPSAT	Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20010501	BRENT, GREGG	610	24317031	AP00502592	01/15/2016	CAMRYN BRENT	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00005476	BRIGGS, JAMES	210	53193205	AP00502593	01/15/2016	000900	BHHS Off 12/22/15 V Bkb		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
20013227	BRIGHT, HENRY	610	24317031	AP00502594	01/15/2016	RACQUEL BRIGHPSAT	Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013228	BRIGHT, HENRY	610	24317031	AP00502595	01/15/2016	GABRIELLE	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013342	BRONSTEIN, BARRY	610	24317031	AP00502596	01/15/2016	VICTORIA	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013102	BURMAN, SCOTT	610	24317031	AP00502597	01/15/2016	SAWYER	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00001595	C R HILL COMPANY	610	24317023	AP00502598	01/15/2016	130819	Art Class Purchases for BHHS 2	P1600970	227.60
<b>Vendor Total:</b>									<b>\$227.60</b>
00009240	CALLAHAN, MICHAEL J.	210	53193205	AP00502599	01/15/2016	000897	BHHS Off 12/22/15 V Bkb		120.00
<b>Vendor Total:</b>									<b>\$120.00</b>
00052473	CALLAHAN, WADE	610	24316305	AP00502600	01/15/2016	EXP12.2015	LEGO PARTS, SHIRTS, #4760		244.83
<b>Vendor Total:</b>									<b>\$244.83</b>
00033397	CAPITAL ONE COMMERCIAL	272	55110000	AP00502601	01/15/2016	032710	Teaching/Testing Supplies		32.67
<b>Vendor Total:</b>									<b>\$32.67</b>
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00502602	01/15/2016	036865	Teaching/Testing Supplies		72.49
<b>Vendor Total:</b>									<b>\$72.49</b>
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00502603	01/15/2016	007125	Office Supplies		73.11
<b>Vendor Total:</b>									<b>\$73.11</b>
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00502604	01/15/2016	077073/056744	Miscellaneous Supplies & Matl		64.54
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00502604	01/15/2016	077073/056744	Miscellaneous Supplies & Matl		116.70
<b>Vendor Total:</b>									<b>\$181.24</b>
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00502605	01/15/2016	00012444-12.2015	Miscellaneous Supplies & Matl		77.05
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00502605	01/15/2016	00012444-12.2015	Food Supplies/Materials		152.54
<b>Vendor Total:</b>									<b>\$229.59</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
20021834	CARAVIAS, VITA	610	24317031	AP00502606	01/15/2016	JULIA CARAVIAS	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20013115	CARLETON, ANN MARIE	610	24317031	AP00502607	01/15/2016	CAMERON	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
00006076	CARMICHAEL, SCOTT	101	57410000	AP00502608	01/15/2016	EXP12.2015	Reimburse license fee		75.00
									<b>Vendor Total: \$75.00</b>
00052510	CARTER CROMPTON SITE	416	56310000	AP00502609	01/15/2016	010716	repair softball bleacher bhhs		1,400.00
									<b>Vendor Total: \$1,400.00</b>
00009276	CARTER, CHRISTOPHER	210	53193205	AP00502610	01/15/2016	000898	BHHS Off 1/5/15 9/JV Bkb		95.00
									<b>Vendor Total: \$95.00</b>
20016758	CHAKRABORTTY,	610	24317031	AP00502611	01/15/2016	VIKRAMJIT	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20021860	CHENGALVALA, VENKATA	610	24317031	AP00502612	01/15/2016	VENKATA	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
00007606	CHOLAK, JUSTINA	101	53412000	AP00502613	01/15/2016	CELL8-102015	REIMB AUG-NOV CELL CHARGES		90.00
									<b>Vendor Total: \$90.00</b>
00052609	CHRIS BRUNT	610	24316305	AP00502614	01/15/2016	K8ROBOTCS12.20	LONE PINE TEAM SUPPLIES		263.92
									<b>Vendor Total: \$263.92</b>
20013557	COATES, NANCY	610	24317031	AP00502615	01/15/2016	CATHERINE	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
00052441	COBB, MIHAELA	610	24316305	AP00502616	01/15/2016	K8ROBOTICS12.15	SNACKS & SUPPLIES #4759		57.98
									<b>Vendor Total: \$57.98</b>
00031310	COMCAST	101	53190000	AP00502617	01/15/2016	3456 LASHER 1.16	BUSINESS INTERNET SERVICE	P1600208	134.40
									<b>Vendor Total: \$134.40</b>
00031310	COMCAST	101	55190000	AP00502618	01/15/2016	313266013-FINAL	INTERNET CHARGES FOR CAREER	P1600226	278.68
									<b>Vendor Total: \$278.68</b>
00031310	COMCAST	101	54220000	AP00502619	01/15/2016	252780017-FINAL	HD CONVERTER BOX FOR HIGH	P1600217	29.45
									<b>Vendor Total: \$29.45</b>
00018728	CONLEY, BRIAN	210	53193205	AP00502620	01/15/2016	000905	BHHS Off 1/5/16 V Bkb		60.00
									<b>Vendor Total: \$60.00</b>
20025174	CONNOLLY, PAUL	610	24317031	AP00502621	01/15/2016	ERIN CONNOLLY	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00502622	01/15/2016	206076590729	Natural Gas		222.78

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00000807	CONSUMERS ENERGY	101	55510000	AP00502622	01/15/2016	206076590723	Natural Gas		75.71
00000807	CONSUMERS ENERGY	409	55510000	AP00502622	01/15/2016	206076590719	Natural Gas		3,382.05
00000807	CONSUMERS ENERGY	409	55510000	AP00502622	01/15/2016	206076590722	Natural Gas		40.21
00000807	CONSUMERS ENERGY	101	55510000	AP00502622	01/15/2016	206076590725	Natural Gas		25.71
00000807	CONSUMERS ENERGY	101	55510000	AP00502622	01/15/2016	206076590739	Natural Gas		2,204.40
00000807	CONSUMERS ENERGY	101	55510000	AP00502622	01/15/2016	206076590735	Natural Gas		407.33
00000807	CONSUMERS ENERGY	101	55510000	AP00502622	01/15/2016	206076590728	Natural Gas		1,342.68
00000807	CONSUMERS ENERGY	101	55510000	AP00502622	01/15/2016	206076590732	Natural Gas		1,475.16
00000807	CONSUMERS ENERGY	101	55510000	AP00502622	01/15/2016	206076590740	Natural Gas		<u>1,873.66</u>
<b>Vendor Total:</b>									<b>\$11,049.69</b>
20012612	COOPER, TERRI	610	24317031	AP00502623	01/15/2016	BENJAMIN	PSAT Overcharge		<u>5.00</u>
<b>Vendor Total:</b>									<b>\$5.00</b>
00003943	CZECH, ROBERT LOUIS	210	53193205	AP00502624	01/15/2016	000899	BHHS Off 12/22/15 V Bkb		<u>60.00</u>
<b>Vendor Total:</b>									<b>\$60.00</b>
20012075	D ANGELO, JAMES	610	24317031	AP00502625	01/15/2016	LIA D ANGELO	PSAT Overcharge		<u>5.00</u>
<b>Vendor Total:</b>									<b>\$5.00</b>
20027209	D SA, HELEN	610	24317031	AP00502626	01/15/2016	ANTHONY	PSAT Overcharge		<u>5.00</u>
<b>Vendor Total:</b>									<b>\$5.00</b>
20020926	DANESHVAR, CATHERINE	610	24317031	AP00502627	01/15/2016	ADRIAN ASHTAR	PSAT Overcharge		<u>5.00</u>
<b>Vendor Total:</b>									<b>\$5.00</b>
20013595	DARBY, URSULA	610	24317031	AP00502628	01/15/2016	BRIANA WOOTEN	PSAT Overcharge		<u>5.00</u>
<b>Vendor Total:</b>									<b>\$5.00</b>
20017920	DAVIS, DONALEA	610	24317031	AP00502629	01/15/2016	CARSON DAVIS	PSAT Overcharge		<u>5.00</u>
<b>Vendor Total:</b>									<b>\$5.00</b>
20014894	DE SMET, PIERRE	610	24317031	AP00502630	01/15/2016	VIRGINIE DE	PSAT Overcharge		<u>5.00</u>
<b>Vendor Total:</b>									<b>\$5.00</b>
20016218	DEMARIE, JAYCEE	610	24317031	AP00502631	01/15/2016	MORGAN	PSAT Overcharge		<u>5.00</u>
<b>Vendor Total:</b>									<b>\$5.00</b>
20018439	DEMELLO JOHNSON, DANIEL	610	24317031	AP00502632	01/15/2016	DEVON	PSAT Overcharge		<u>5.00</u>
<b>Vendor Total:</b>									<b>\$5.00</b>
20014022	DENK, ROBERT	610	24317031	AP00502633	01/15/2016	ETHAN DENK	PSAT Overcharge		<u>5.00</u>
<b>Vendor Total:</b>									<b>\$5.00</b>
00052600	DETROIT HISTORICAL	610	24317006	AP00502634	01/15/2016	TOUR2.4.16	Assembly payment for 2/4/16		750.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>\$750.00</b>
20012095	DILLON, LEN	610	24317031	AP00502635	01/15/2016	GRACE DILLON	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00031576	DISH	101	53190000	AP00502636	01/15/2016	82557070012016	Other Professional & Tech Serv		131.00
								<b>Vendor Total:</b>	<b>\$131.00</b>
20025132	DIVITO, FRANK	610	24317031	AP00502637	01/15/2016	JOSEPH DIVITO	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013093	DONEGAN, KAREEN	610	24317031	AP00502638	01/15/2016	LUCY APPEL	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20020643	DONG, WENSHA	610	24317031	AP00502639	01/15/2016	EMILY WANG	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00014368	DRAKE, DAVID	210	53193205	AP00502640	01/15/2016	000906	BHHS Off 12/17/15 V Bkb		60.00
								<b>Vendor Total:</b>	<b>\$60.00</b>
00008584	DUNLAP, JASON	210	53193205	AP00502641	01/15/2016	000893	BHHS Off 12/17/15 V Bkb		60.00
								<b>Vendor Total:</b>	<b>\$60.00</b>
20012962	EFROS, THEODORE	610	24317031	AP00502642	01/15/2016	MOLLY EFROS	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20012983	ELDER, SUE ANN	610	24317031	AP00502643	01/15/2016	BRYNN ELDER	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052612	ELIZABETH GORMLEY	610	24316305	AP00502644	01/15/2016	K8ROBTCS12.2015	REGISTRATION, SUPPLIES #17791		346.79
								<b>Vendor Total:</b>	<b>\$346.79</b>
20013370	EMDE, CHRISTOPHER	610	24317031	AP00502645	01/15/2016	ALEXANDER	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00009226	ENRIQUEZ, ELEAZAR	210	53193205	AP00502646	01/15/2016	000904	BHHS Off 12/19/15 9th Bkb		47.00
								<b>Vendor Total:</b>	<b>\$47.00</b>
20028097	FARAH, SUSAN	610	24317031	AP00502647	01/15/2016	ZACKARIAH	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20018832	FATHI, AUDAY	610	24317031	AP00502648	01/15/2016	SARA FATHI	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00502649	01/15/2016	5-257-45678	MAILING FOR SENDING IB	P1600270	11.14
								<b>Vendor Total:</b>	<b>\$11.14</b>
20021836	FIFE, KAREN	610	24317031	AP00502650	01/15/2016	DUGAN FIFE	PSAT Overcharge		5.00

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<b>Vendor Total:</b>									<b>\$5.00</b>
20012053	FINNORN, ANDREW	610	24317031	AP00502651	01/15/2016	AARON FINNORN	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20012811	FLECKENSTEIN, JOHN	610	24317031	AP00502652	01/15/2016	KRISTI	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20012099	FONTANESI, JAMES	610	24317031	AP00502653	01/15/2016	SIENA FONTANESI	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013580	FORCE, LAURA	610	24317031	AP00502654	01/15/2016	MADISON FORCE	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013244	FRANK, JONATHON	610	24317031	AP00502655	01/15/2016	MATTHEW FRANK	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013230	FRENZEL, PATRICK	610	24317031	AP00502656	01/15/2016	ANDREW	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00033753	FUN AND FUNCTION LLC	101	55990000	AP00502657	01/15/2016	154910	#CF6236 black bead chew neck	P1600989	114.95
<b>Vendor Total:</b>									<b>\$114.95</b>
00007357	FURKAS, HAL	210	53193228	AP00502658	01/15/2016	000901	BHHS Off 12/18/15 G Hky		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00009050	GERBE, WILLIAM J.	210	53193205	AP00502659	01/15/2016	000894	EHMS Off 12/17/15 MS Bkb		61.00
00009050	GERBE, WILLIAM J.	210	53193205	AP00502659	01/15/2016	000903	WHMS Off 1/5/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>\$122.00</b>
20018687	GERMAN, LUSKA	610	24317031	AP00502660	01/15/2016	ANDRE GERMAN	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00009001	GIANNARIS, THOMAS J.	210	53193205	AP00502661	01/15/2016	000896	BHHS Off 12/18/15 V Bkb		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
20013240	GILSON, MATTHEW	610	24317031	AP00502662	01/15/2016	EMILY GILSON	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00022459	GLASPIE, HANK	210	53193205	AP00502663	01/15/2016	000895	WHMS Off 1/5/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>\$61.00</b>
20013863	GOLD, KEN	610	24317031	AP00502664	01/15/2016	JULIA GOLD	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20014531	GREER, TODD D	610	24317031	AP00502665	01/15/2016	NICHOLAS GREER	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20019900	GUIMBERTEAU, THIERRY	610	24317031	AP00502666	01/15/2016	TOM SIDHARTH	PSAT Overcharge		5.00

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								<b>Vendor Total:</b>	<b>\$5.00</b>
20012102	GURMAN, JOEL	610	24317031	AP00502667	01/15/2016	JACKSON	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20015020	HAINES, MICHAEL	610	24317031	AP00502668	01/15/2016	BRADLEY HAINES	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00000327	HALL, KEVIN	210	53193205	AP00502669	01/15/2016	000892	BHHS Off 12/22/15 V Bkb		120.00
								<b>Vendor Total:</b>	<b>\$120.00</b>
20026115	HAMADAH, MUTAZ	610	24317031	AP00502670	01/15/2016	HUDA HAMADAH	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00009539	HAMILTON, GREG	210	53193205	AP00502671	01/15/2016	000908	BHHS Off 1/5/16 V Bkb		60.00
								<b>Vendor Total:</b>	<b>\$60.00</b>
20012080	HANCOCK, DARRELL	610	24317031	AP00502672	01/15/2016	REBECCA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013096	HARBER, WILLIAM	610	24317031	AP00502673	01/15/2016	VIVIAN HARBER	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013132	HARWOOD, ANN	610	24317031	AP00502674	01/15/2016	EVAN HARWOOD	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20016773	HASAN, AKM	610	24317031	AP00502675	01/15/2016	SAMIR HASAN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20020862	HAY, CHRISTINE	610	24317031	AP00502676	01/15/2016	CURTIS HAY	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20012055	HEALY, LISA	610	24317031	AP00502677	01/15/2016	GABRIELLE	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20017166	HEATH, ELISABETH	610	24317031	AP00502678	01/15/2016	ALLISON HEATH	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20020905	HEMSWORTH, XUEMIN	610	24317031	AP00502679	01/15/2016	ANNA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20012998	HENDERSON, ALLEN	610	24317031	AP00502680	01/15/2016	CLAIRE	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00009274	HENDERSON, EMILY	210	53196226	AP00502681	01/15/2016	000931	WHMS GM 12/15/15 Swim Timer		15.00
								<b>Vendor Total:</b>	<b>\$15.00</b>
20013572	HENDRICK, MICHELE	610	24317031	AP00502682	01/15/2016	CLAIRE	PSAT Overcharge		5.00

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OH\_DTL.[oh\_ck\_dt] <= '01/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'

**Bloomfield Hills Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>\$5.00</b>
20012980	HENRY, JOEL	610	24317031	AP00502683	01/15/2016	JACOB HENRY	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00004697	HILL, DENNIS	210	53193205	AP00502684	01/15/2016	000922	BHHS Off 12/22/16 V Bkb		60.00
								<b>Vendor Total:</b>	<b>\$60.00</b>
20019906	HILLER, MICHAEL	610	24317031	AP00502685	01/15/2016	CAITLIN HILLER	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20011808	HOAG, THOMAS	610	24317031	AP00502686	01/15/2016	SAMUEL HOAG	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00033973	HOLLAND DESK AND CHAIR01	56460000		AP00502687	01/15/2016	1898	Walk Draw Divider Curtain WD55	P1600808	6,890.12
00033973	HOLLAND DESK AND CHAIR01	55110000		AP00502687	01/15/2016	1898	Walk Draw Divider Curtain WD55	P1600808	1,029.56
								<b>Vendor Total:</b>	<b>\$7,919.68</b>
00019168	HOME DEPOT THE	101	55110000	AP00502688	01/15/2016	27010000505339	Purchases for Industrial Arts	P1600324	40.82
								<b>Vendor Total:</b>	<b>\$40.82</b>
20016417	HONG, TAE SUN	610	24317031	AP00502689	01/15/2016	AHREE HONG	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00009053	HUTEK, JOSEPH	210	53193225	AP00502690	01/15/2016	000929	BHHS Off 12/17/15 V B Hky		70.00
								<b>Vendor Total:</b>	<b>\$70.00</b>
20019949	IQBAL, MUHAMMAD	610	24317031	AP00502691	01/15/2016	FARAAZ IQBAL	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00018744	IRON MOUNTAIN	101	53190000	AP00502692	01/15/2016	MDF5384	CONFIDENTIAL DOCUMENTS	P1600234	113.16
								<b>Vendor Total:</b>	<b>\$113.16</b>
20013175	JAKSEN, CURTIS	610	24317031	AP00502693	01/15/2016	GRACE JAKSEN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052607	JEFF BEYER	610	24316305	AP00502694	01/15/2016	K8ROBOTCS12.20	JR. LEGO LEAGUE #4750		195.04
								<b>Vendor Total:</b>	<b>\$195.04</b>
00052614	JENNIFER HARMON	610	24316305	AP00502695	01/15/2016	K8ROBTCS12.2015	SUPPLIES, SHIRTS #7043		566.63
								<b>Vendor Total:</b>	<b>\$566.63</b>
20008239	JOHNSON, PAUL	610	24317031	AP00502696	01/15/2016	LANA JOHNSON	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052617	JOHNSON, TISA M	272	41737084	AP00502697	01/15/2016	REF010716	refund Gabrielle Hooper		135.00
								<b>Vendor Total:</b>	<b>\$135.00</b>
20020571	JOHNSTON, HEATHER	610	24317031	AP00502698	01/15/2016	ERIC JOHNSTON	PSAT Overcharge		5.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052613	JONATHAN KIESEL	610	24312332	AP00502699	01/15/2016	RBTCS12.2015	FOOD BLOOMFIELD BASH		187.75
								<b>Vendor Total:</b>	<b>\$187.75</b>
00024729	JOSTENS INC	610	24312123	AP00502700	01/15/2016	18077416A	Def Rev Yearbook #		598.25
								<b>Vendor Total:</b>	<b>\$598.25</b>
00008695	KACZANDER, ALAN K.	210	53193205	AP00502701	01/15/2016	000928	BHHS Off 12/22/15 V Bkb		60.00
								<b>Vendor Total:</b>	<b>\$60.00</b>
00004582	KACZANDER, RICHARD L.	210	53193205	AP00502702	01/15/2016	000923	BHHS Off 12/22/15 V Bkb		120.00
								<b>Vendor Total:</b>	<b>\$120.00</b>
20013676	KADA, RAFI	610	24317031	AP00502703	01/15/2016	BRADLEY KADA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013546	KALUSNIAK, BETH	610	24317031	AP00502704	01/15/2016	JULIA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20017750	KAM, DAVID	610	24317031	AP00502705	01/15/2016	JOSHUA KAM	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20022891	KASSAB, SAFA	610	24317031	AP00502706	01/15/2016	CHRISTIAN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013159	KELLMAN, J ADAM	610	24317031	AP00502707	01/15/2016	NOAH KELLMAN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052606	KENDRA DRONZKOWSKI	610	24316305	AP00502708	01/15/2016	EXP12.2015	CONANT RECYCLING WRECKING		194.38
								<b>Vendor Total:</b>	<b>\$194.38</b>
20022903	KHEMMORO, SARMA	610	24317031	AP00502709	01/15/2016	SAVANNAH	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013332	KOBEISSI, MARIAM	610	24317031	AP00502710	01/15/2016	YOUSEF KOBEISSI	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20021848	KOCH, CHRIS	610	24317031	AP00502711	01/15/2016	BRITTANY KOCH	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20021849	KOCH, CHRIS	610	24317031	AP00502712	01/15/2016	CAMERON KOCH	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00009086	KOPMEYER, JOSEPH M.	210	53193205	AP00502713	01/15/2016	000930	BHHS Off 12/19/15 9th Bkb		47.00
								<b>Vendor Total:</b>	<b>\$47.00</b>
20013813	KOUKIOS, DEMETRA	610	24317031	AP00502714	01/15/2016	THALES KOUKIOS	PSAT Overcharge		5.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$5.00</b>
00001900	KROGER COMPANY THE	101	55110000	AP00502715	01/15/2016	256306	Lone Pine ARP classroom cookin	P1600832	6.09
00001900	KROGER COMPANY THE	101	55110000	AP00502715	01/15/2016	088617	SCHOOL SUPPLIES 2015-16	P1600894	79.13
00001900	KROGER COMPANY THE	101	55110000	AP00502715	01/15/2016	162189	SCHOOL SUPPLIES 2015-16	P1600894	6.97
00001900	KROGER COMPANY THE	101	55110000	AP00502715	01/15/2016	231628	SCHOOL SUPPLIES 2015-16	P1600894	66.52
<b>Vendor Total:</b>									<b>\$158.71</b>
20024345	KUMAR, AJAY	610	24317031	AP00502716	01/15/2016	ANANYAA	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00052381	KUZA, JOHN	610	24316305	AP00502717	01/15/2016	K8ROBTCS12.15	SPONSOR TSHIRTS #7043		115.50
<b>Vendor Total:</b>									<b>\$115.50</b>
00032591	LABRIE, CHRIS	101	53190000	AP00502718	01/15/2016	121815	Contracted Services - Farrier	P1600033	270.00
<b>Vendor Total:</b>									<b>\$270.00</b>
20015154	LADE, RICA	610	24317031	AP00502719	01/15/2016	CHRISTOPH LAD	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00005690	LAKESHORE LEARNING	101	55110000	AP00502720	01/15/2016	4164111215	PRESCHOOL SUPPLIES FOR FY16	P1600691	114.97
<b>Vendor Total:</b>									<b>\$114.97</b>
00003947	LAUBERT, PAMELA S.	210	53196205	AP00502721	01/15/2016	000921	BHHS GM 12/17/15 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00502721	01/15/2016	000921	BHHS GM 12/18/15 Bkb Tickets		25.00
<b>Vendor Total:</b>									<b>\$50.00</b>
00004976	LAVIERGE, WILFORD	210	53193205	AP00502722	01/15/2016	000925	WHMS Off 12/16/15 MS Bkb		61.00
00004976	LAVIERGE, WILFORD	210	53193205	AP00502722	01/15/2016	000924	BHHS Off 12/18/15 9th Bkb		70.50
<b>Vendor Total:</b>									<b>\$131.50</b>
00031531	LAWSON PRODUCTS	101	55990000	AP00502723	01/15/2016	9303746083	Misc. Supplies for Repairs	P1600307	870.38
<b>Vendor Total:</b>									<b>\$870.38</b>
20013284	LESSINS, MATTHEW	610	24317031	AP00502724	01/15/2016	MAXWELL	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20020908	LIPIN, ANDREW	610	24317031	AP00502725	01/15/2016	ELIZABETH LIPIN	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00008658	LOEWENSTEIN, RICHARD A	210	53193225	AP00502726	01/15/2016	000927	BHHS Off 12/17/15 V B Hky		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
20013092	LONG, HOWARD	610	24317031	AP00502727	01/15/2016	LAURA LONG	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00502728	01/15/2016	000937	BHMS Off 1/5/16 MS Swim		66.00

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								<b>Vendor Total:</b>	<b>\$66.00</b>
00007569	LOULA, TIMOTHY	101	55110000	AP00502729	01/15/2016	EXP122015	Science lab supplies		24.46
								<b>Vendor Total:</b>	<b>\$24.46</b>
20013957	LUKE, CATHERINE	610	24317031	AP00502730	01/15/2016	ISABELLA LUKE	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013035	LUSKY, MARK	610	24317031	AP00502731	01/15/2016	SHAY LUSKY	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20011012	LUYCKX, JAMES	610	24317031	AP00502732	01/15/2016	LANDON LUYCKX	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013275	LYNCH, DANIEL	610	24317031	AP00502733	01/15/2016	SARAH LYNCH	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013044	LYNCH, STEVEN	610	24317031	AP00502734	01/15/2016	COOPER LYNCH	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20026521	LYONS, JOELY	610	24317031	AP00502735	01/15/2016	NOAH MOSS	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20012110	MAGNO, THERESA	610	24317031	AP00502736	01/15/2016	MIGUEL MAGNO	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20025086	MAHMOOD, IRFAN	610	24317031	AP00502737	01/15/2016	ZAINAB	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013930	MALIK, SHKEELA	610	24317031	AP00502738	01/15/2016	SHAUNA MALIK	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013301	MALLAJOSYULA, SATISH	610	24317031	AP00502739	01/15/2016	SHREYA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052475	MANN, JASDEEP	610	24316305	AP00502740	01/15/2016	K8ROBTCS12.2015	BATTERIES #4751		15.78
								<b>Vendor Total:</b>	<b>\$15.78</b>
00009327	MARCHIANDO, EMILY	210	53196226	AP00502741	01/15/2016	000936	WHMS GM 12/15/15 Swim Timer		15.00
								<b>Vendor Total:</b>	<b>\$15.00</b>
20013180	MARCOZZI, DAVID	610	24317031	AP00502742	01/15/2016	ELENA MARCOZZI	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00003708	MARTINEZ, JANINE	210	53193228	AP00502743	01/15/2016	000933	BHHS Off 12/18/15 G Hky		70.00
								<b>Vendor Total:</b>	<b>\$70.00</b>
00052610	MARYANN KANARY	610	24316305	AP00502744	01/15/2016	K8ROBTCS12.2015	TSHIRTS & FOOD #332		179.21

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>\$179.21</b>
20016788	MASHBURN, BRIAN	610	24317031	AP00502745	01/15/2016	EMMA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20017599	MATIC, SASA	610	24317031	AP00502746	01/15/2016	MATEJA MATIC	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052604	MATTHEW BOWER	610	24316305	AP00502747	01/15/2016	K8ROBTCS12.2015BLFD	BASH REG #17735		75.00
								<b>Vendor Total:</b>	<b>\$75.00</b>
20014052	MCCORMACK, PAUL	610	24317031	AP00502748	01/15/2016	ALEXANDER	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00009030	MCKINNEY, JULIAN	210	53193205	AP00502749	01/15/2016	000935	BHHS Off 1/5/16 9/JV Bkb		95.00
								<b>Vendor Total:</b>	<b>\$95.00</b>
00005009	MCNEIL, PATRICIA	210	53196205	AP00502750	01/15/2016	000934	BHHS GM 12/22/15 Tourny Bkb		100.00
								<b>Vendor Total:</b>	<b>\$100.00</b>
00052620	METRO DETROIT MODEL	610	24312268	AP00502751	01/15/2016	7.2	MODEL UN REG FEES		240.00
								<b>Vendor Total:</b>	<b>\$240.00</b>
20013131	MEYER, BARRY	610	24317031	AP00502752	01/15/2016	MADISON MEYER	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20024635	MICHALOS, DENISE	610	24317031	AP00502753	01/15/2016	VASILIKI	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20014872	MILLS, JUDITH	610	24317031	AP00502754	01/15/2016	JESSICA MILLS	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20019133	MINARRO, JAIME	610	24317031	AP00502755	01/15/2016	JAIME MINARRO	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052608	MIRIAM HOWARD	610	24316305	AP00502756	01/15/2016	K8ROBOTCS12.2015	SNACKS, TSHIRTS #4755		243.99
								<b>Vendor Total:</b>	<b>\$243.99</b>
00052452	MOLINA, MELODY	101	53210000	AP00502757	01/15/2016	MLG12.2015	NOV.-DEC. 2015 MILEAGE		29.90
								<b>Vendor Total:</b>	<b>\$29.90</b>
20022180	MONNIG, JOAN	610	24317031	AP00502758	01/15/2016	JAYDEN HANNA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052423	MOORE, ALAIN	210	53193205	AP00502759	01/15/2016	000952	BHHS Off 1/5/16 V Bkb		60.00
								<b>Vendor Total:</b>	<b>\$60.00</b>
20012898	MORELLI, KENNETH	610	24317031	AP00502760	01/15/2016	MIA MORELLI	PSAT Overcharge		5.00

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<b>Vendor Total:</b>									<b>\$5.00</b>
00033735	MORPHOTRUST USA LLC	101	53191000	AP00502761	01/15/2016	MIB2001A 11.15	catarina clements fingerprints		64.50
<b>Vendor Total:</b>									<b>\$64.50</b>
00052465	MURRAY, PATRICIA	610	24316305	AP00502762	01/15/2016	K8ROBOTCS12.20	DISTRICT COMP EXP #10035		815.22
<b>Vendor Total:</b>									<b>\$815.22</b>
00031433	NAPA AUTO PARTS	101	55730000	AP00502763	01/15/2016	326688	Misc Truck Parts OCSP0 IFB #14	P1600088	51.15
00031433	NAPA AUTO PARTS	101	55730000	AP00502763	01/15/2016	CM326478	Misc Truck Parts OCSP0 IFB #14	P1600088	-228.23
00031433	NAPA AUTO PARTS	101	55730000	AP00502763	01/15/2016	CM326687	Misc Truck Parts OCSP0 IFB #14	P1600088	-166.66
00031433	NAPA AUTO PARTS	101	55730000	AP00502763	01/15/2016	326403	Misc Truck Parts OCSP0 IFB #14	P1600088	511.19
00031433	NAPA AUTO PARTS	101	55730000	AP00502763	01/15/2016	326441	Misc Truck Parts OCSP0 IFB #14	P1600088	383.50
00031433	NAPA AUTO PARTS	101	55730000	AP00502763	01/15/2016	CM287409	Vehicle Repair Parts		-31.64
<b>Vendor Total:</b>									<b>\$519.31</b>
00021371	NATURALIST ENDEAVORS	610	24317004	AP00502764	01/15/2016	031516	program on Michigan for 4th gr		327.00
<b>Vendor Total:</b>									<b>\$327.00</b>
20013020	NEELEY, CHRISTOPHER	610	24317031	AP00502765	01/15/2016	KAITLYN NEELEY	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20012873	NEWMAN, ALAN	610	24317031	AP00502766	01/15/2016	COURTNEY	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20018388	NIAZI, RANA	610	24317031	AP00502767	01/15/2016	ZUHAIR NIAZI	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20022871	NITHIYANANTHAN,	610	24317031	AP00502768	01/15/2016	NIVEYTHA	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013019	NOWAK, JOHN	610	24317031	AP00502769	01/15/2016	MEREDITH	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013592	NWAGWU, ANTHONIA	610	24317031	AP00502770	01/15/2016	ANTHONY	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00032892	OAKLAND UNIVERSITY	610	24312088	AP00502771	01/15/2016	0000016	Def Rev Model Unit		1,650.00
<b>Vendor Total:</b>									<b>\$1,650.00</b>
20013430	OCHS, JAMES	610	24317031	AP00502772	01/15/2016	CASEY OCHS	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20018380	PADDOCK, ANTHY	610	24317031	AP00502773	01/15/2016	ASHLEY	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013028	PAREKH, DEEPAK	610	24317031	AP00502774	01/15/2016	JUHI PAREKH	PSAT Overcharge		5.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>\$5.00</b>
20026092	PATEL, PARESH	610	24317031	AP00502775	01/15/2016	PRIYAM PATEL	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20023225	PATTERSON, LISA	610	24317031	AP00502776	01/15/2016	SAMANTHA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00011651	PAUL, PATRICK	210	53193205	AP00502777	01/15/2016	000974	BHHS Off 12/17/15 9/JV Bkb		95.00
00011651	PAUL, PATRICK	210	53193205	AP00502777	01/15/2016	000975	EHMS Off 1/5/16 MS Bkb		61.00
								<b>Vendor Total:</b>	<b>\$156.00</b>
20013231	PAULON, PETER	610	24317031	AP00502778	01/15/2016	BRIDGET PAULON	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013667	PELTON, ERIC	610	24317031	AP00502779	01/15/2016	JOSEPHINE	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20019082	PETERSON, MELODY	610	24317031	AP00502780	01/15/2016	KELSEY	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20012908	POPE, THANAI	610	24317031	AP00502781	01/15/2016	JULIA BERMAN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052429	QUIGLEY, JONATHAN	210	53193205	AP00502782	01/15/2016	000976	EHMS Off 1/5/16 MS Bkb		61.00
								<b>Vendor Total:</b>	<b>\$61.00</b>
20013104	RADNER, MELANEE	610	24317031	AP00502783	01/15/2016	DEVIN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20012034	RAFFI, MOSEN	610	24317031	AP00502784	01/15/2016	KASRA RAFFI	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013029	RAITT, ROBERT	610	24317031	AP00502785	01/15/2016	SKYLAR RAITT	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013030	RAITT, ROBERT	610	24317031	AP00502786	01/15/2016	JAYDEN RAITT	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20010441	RICHARDSON, SUSAN	610	24317031	AP00502787	01/15/2016	LAUREN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00033798	RICOH USA INC	101	54120000	AP00502788	01/15/2016	5039803456	Maintenance solutions on the 6	P1600517	433.32
								<b>Vendor Total:</b>	<b>\$433.32</b>
20022543	RIDA, MOHAMAD	610	24317031	AP00502789	01/15/2016	ALI RIDA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00502790	01/15/2016	59700011	COSTUCTION DUMPSTER SERVICE	PE600225	265.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
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20012548	ROSLIN, MATTHEW	610	24317031	AP00502791	01/15/2016	CHLOE ROSLIN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00018126	RUCKES, DENNIS	210	53193205	AP00502792	01/15/2016	000973	BHHS Off 12/18/15 V Bkb		60.00
								<b>Vendor Total:</b>	<b>\$60.00</b>
00006251	SABAT, MARJORY	610	24317006	AP00502793	01/15/2016	EXP12.2015	REIMB DEC EXPENSE/HSF		101.87
								<b>Vendor Total:</b>	<b>\$101.87</b>
20025144	SABBAQ, MAZEN	610	24317031	AP00502794	01/15/2016	RANEEM SABBAQ	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013277	SABIN, BRADLEY	610	24317031	AP00502795	01/15/2016	LEO SABIN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00001342	SAMUEL FRENCH INC	610	24312066	AP00502796	01/15/2016	278828	PERFORMANCE FEE "AMADEUS"		795.00
								<b>Vendor Total:</b>	<b>\$795.00</b>
20023413	SAWAN, ALI	610	24317031	AP00502797	01/15/2016	HASAN SAWAN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20014266	SCHIEMANN, MARVIN	610	24317031	AP00502798	01/15/2016	LAILA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013573	SCHUSTER, MARY	610	24317031	AP00502799	01/15/2016	BENJAMIN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20012550	SENKO, DEANNA	610	24317031	AP00502800	01/15/2016	ALEXANDRIA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013654	SHAH, BHAGESH	610	24317031	AP00502801	01/15/2016	NIYANKA SHAH	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013334	SHAHAB, SYED	610	24317031	AP00502802	01/15/2016	MARYAM AHMED	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20026870	SHAHID, HUMA	610	24317031	AP00502803	01/15/2016	ZRAR SHAHID	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013439	SHOHA, LOU	610	24317031	AP00502804	01/15/2016	DOMINICK	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013040	SHUTTIE, DENISE	610	24317031	AP00502805	01/15/2016	ADRIANNA LEE	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013116	SICKON BURKE, MARIE	610	24317031	AP00502806	01/15/2016	ELLEN BURKE	PSAT Overcharge		5.00

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								<b>Vendor Total:</b>	<b>\$5.00</b>
20013307	SIKAITIS, KEITH	610	24317031	AP00502807	01/15/2016	ERIN SIKAITIS	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20022564	SIKORSKI, MARK	610	24317031	AP00502808	01/15/2016	REED SIKORSKI	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20013615	SILVERMAN, FREDRICK	610	24317031	AP00502809	01/15/2016	ALEXANDER	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20018613	SIVAPALAN, RENUKA	610	24317031	AP00502810	01/15/2016	SHAVEENA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20012984	SMITH, ANGELA	610	24317031	AP00502811	01/15/2016	EMILY SMITH	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00007491	SMITH, CHRISTOPHER M	101	55110000	AP00502812	01/15/2016	EXP122015CELL	IPHONE		370.99
								<b>Vendor Total:</b>	<b>\$370.99</b>
20013234	SMITH CRAIG, RONNA	610	24317031	AP00502813	01/15/2016	JEREMY CRAIG	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20017892	SMOLINSKI, JULIE	610	24317031	AP00502814	01/15/2016	ASHTYN	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00052354	SOCHA, JOANN	610	24317006	AP00502815	01/15/2016	EXP12.2015	deposit for Parents night out		265.00
								<b>Vendor Total:</b>	<b>\$265.00</b>
00052605	SONG LI	610	24316305	AP00502816	01/15/2016	LEGO12.2015	LEGO TEAM SHIRT #334		199.70
								<b>Vendor Total:</b>	<b>\$199.70</b>
00018782	SPENCER OIL COMPANY	101	55710000	AP00502817	01/15/2016	493964	Premium Diesel Fuel - Macomb a	P1600049	8,727.25
								<b>Vendor Total:</b>	<b>\$8,727.25</b>
20021452	SPIEGEL, JANET	610	24317031	AP00502818	01/15/2016	JACQUELINE	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
00004320	STAPLES	101	55110000	AP00502819	01/15/2016	3278093821	Office Supplies BHHS 7/2015 -	P1600323	59.42
								<b>Vendor Total:</b>	<b>\$59.42</b>
20012121	STEPHAN, NAMIR	610	24317031	AP00502820	01/15/2016	CATRINA	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20024371	STEPHENS, KIMBERLY	610	24317031	AP00502821	01/15/2016	ABIGAIL LADY	PSAT Overcharge		5.00
								<b>Vendor Total:</b>	<b>\$5.00</b>
20025142	STERNBERG, DOUGLAS	610	24317031	AP00502822	01/15/2016	DANIEL	PSAT Overcharge		5.00

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<b>Vendor Total:</b>									<b>\$5.00</b>
00002313	STRUCTURE TEC ENG CORP	416	53198000	AP00502823	01/15/2016	T15-12-058	THERMAL IMAGERY SURVEYS	P1600612	2,060.00
<b>Vendor Total:</b>									<b>\$2,060.00</b>
20013160	SUN, YI	610	24317031	AP00502824	01/15/2016	EMILY SUN	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20022718	SUSANTO, RUBEN	610	24317031	AP00502825	01/15/2016	SARA SUSANTO	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013274	SYKES, LAVANCE	610	24317031	AP00502826	01/15/2016	LYRIC SYKES	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20014135	SZAMOSFALVI, MARTON	610	24317031	AP00502827	01/15/2016	MARTON	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013130	TARNOPOL, VICKI	610	24317031	AP00502828	01/15/2016	LAUREN	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00003495	THRUN LAW FIRM PC	101	53170000	AP00502829	01/15/2016		Retainer		1,800.00
<b>Vendor Total:</b>									<b>\$1,800.00</b>
20013054	TILDS, ERIC	610	24317031	AP00502830	01/15/2016	BRENDAN TILDS	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013440	TOUSSAINT, ROB	610	24317031	AP00502831	01/15/2016	NICOLE	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20008831	TREPECK, JEFFREY	610	24317031	AP00502832	01/15/2016	SYDNEY TREPECK	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00030711	UNIFIRST CORPORATION	101	53190000	AP00502833	01/15/2016	088 1731752	Launder Mechanic Uniforms and	P1600045	42.15
00030711	UNIFIRST CORPORATION	101	53190000	AP00502833	01/15/2016	088 1733657	Launder Mechanic Uniforms and	P1600045	42.15
00030711	UNIFIRST CORPORATION	101	53190000	AP00502833	01/15/2016	088 1727933	Launder Mechanic Uniforms and	P1600045	42.15
00030711	UNIFIRST CORPORATION	101	53190000	AP00502833	01/15/2016	088 1729834	Launder Mechanic Uniforms and	P1600045	42.15
<b>Vendor Total:</b>									<b>\$168.60</b>
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00502834	01/15/2016	0359329-IN	Misc Bud and Truck Parts per O	P1600069	47.18
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00502834	01/15/2016	0359494-IN	Misc Bud and Truck Parts per O	P1600069	183.72
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00502834	01/15/2016	0357772-IN	Misc Bud and Truck Parts per O	P1600069	123.12
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00502834	01/15/2016	0357802-IN	Misc Bud and Truck Parts per O	P1600069	779.12
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00502834	01/15/2016	0358648-IN	Misc Bud and Truck Parts per O	P1600069	254.78
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00502834	01/15/2016	0358803-IN	Misc Bud and Truck Parts per O	P1600069	408.06
<b>Vendor Total:</b>									<b>\$1,795.98</b>

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20013002	UZANSKY, MARK	610	24317031	AP00502835	01/15/2016	EMILY UZANSKY	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20019004	VARATHARAJAN, THIRU	610	24317031	AP00502836	01/15/2016	ABIRAMI	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20016465	VIRZI, MATTHEW	610	24317031	AP00502837	01/15/2016	MARK VIRZI	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20013648	VITHALA,	610	24317031	AP00502838	01/15/2016	SRISARADA	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20019124	WAHREN KRUEGER,	610	24317031	AP00502839	01/15/2016	LENNERT	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20013176	WALKON, MARVIN	610	24317031	AP00502840	01/15/2016	LAUREN WALKON	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20013178	WALKON, MARVIN	610	24317031	AP00502841	01/15/2016	ALEXANDER	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20026195	WALLAT, GINA	610	24317031	AP00502842	01/15/2016	JACK WALLAT	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20018654	WATTS, LUIS	610	24317031	AP00502843	01/15/2016	TOMAS WATTS	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20013010	WEGNER, JIMMY	610	24317031	AP00502844	01/15/2016	ANDREA WEGNER	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20024518	WEINER, SUSIE	610	24317031	AP00502845	01/15/2016	SAMARA	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20013008	WEINGARTEN, MARK	610	24317031	AP00502846	01/15/2016	TORI	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20013279	WEISENBERGER, MATTHEW	610	24317031	AP00502847	01/15/2016	ERIC	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20013653	WHITE, EDNA	610	24317031	AP00502848	01/15/2016	ERICA WHITE	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20013628	WILBUR, ANN	610	24317031	AP00502849	01/15/2016	ANNALIESE	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20011829	WILSON, MARY ANNE	610	24317031	AP00502850	01/15/2016	CHARLES WILSON	PSAT Overcharge		5.00
									<b>Vendor Total: \$5.00</b>
20013527	WOLF, SHEILA	610	24317031	AP00502851	01/15/2016	MATTHEW WOLF	PSAT Overcharge		5.00

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20025057	WROLDSSEN, ERIC	610	24317031	AP00502852	01/15/2016	GRACE	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20025193	WU, LISA	610	24317031	AP00502853	01/15/2016	REBECCA WU	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00003125	VERITIV OPERATING	101	55990000	AP00502854	01/15/2016	6005665185	#20 COPY/LASER PAPER 8 1/2 X 1P1600838		77.50
00003125	VERITIV OPERATING	101	55990000	AP00502854	01/15/2016	6005665185	#20 COPY/LASER PAPER 8 1/2 X 1P1600838		77.50
00003125	VERITIV OPERATING	101	55990000	AP00502854	01/15/2016	6005665185	#20 COPY/LASER PAPER 8 1/2 X 1P1600838		38.75
00003125	VERITIV OPERATING	101	55990000	AP00502854	01/15/2016	6005665185	#20 COPY/LASER PAPER 8 1/2 X 1P1600838		38.75
00003125	VERITIV OPERATING	101	55990000	AP00502854	01/15/2016	6005665185	#20 COPY/LASER PAPER 8 1/2 X 1P1600838		38.75
00003125	VERITIV OPERATING	101	55990000	AP00502854	01/15/2016	6005665185	110# CARDSTOCK 8 1/2 X 11	P1600838	43.44
00003125	VERITIV OPERATING	101	55990000	AP00502854	01/15/2016	6005665185	20# COPY/LASER PAPER 8 1/2 X 1P1600838		38.75
00003125	VERITIV OPERATING	101	55990000	AP00502854	01/15/2016	6005665185	67# CARDSTOCK 8 1/2 X 11	P1600838	30.60
00003125	VERITIV OPERATING	101	55990000	AP00502854	01/15/2016	6005665185	110# CARDSTOCK 8 1/2 X 11	P1600838	80.76
<b>Vendor Total:</b>									<b>\$464.80</b>
00052611	YING CHEN	610	24316305	AP00502855	01/15/2016	K8ROBOTCS12.20	REGISTRATION, TEAM SNAP #3640		450.00
<b>Vendor Total:</b>									<b>\$450.00</b>
00052403	YING, LI	610	24316305	AP00502856	01/15/2016	K8ROBTCS12.15	COMP REGIST. TEAM LUNCH #7047		138.00
<b>Vendor Total:</b>									<b>\$138.00</b>
20013753	YOUNG, LUCY	610	24317031	AP00502857	01/15/2016	RHIANNON	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20019175	ZAHOOR, MUJTABA	610	24317031	AP00502858	01/15/2016	NUREEN ZAHOOR	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013223	ZAKARIA, KHALID	610	24317031	AP00502859	01/15/2016	PETER ZAKARIY	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013555	ZELMANOV, SVETLANA	610	24317031	AP00502860	01/15/2016	AARON	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
20013629	ZHU, JOYCE	610	24317031	AP00502861	01/15/2016	SIMONA ZHU	PSAT Overcharge		5.00
<b>Vendor Total:</b>									<b>\$5.00</b>
00031986	CENGAGE LEARNING INC	272	57410000	AP00502862	01/16/2016	56947950	Media Book Purchases	P1600400	300.00
<b>Vendor Total:</b>									<b>\$300.00</b>
00033887	SHIRT RAZOR LLC	610	24312316	AP00502863	01/16/2016	1277	Spirit Wear Black Student Asso	P1600131	396.00
<b>Vendor Total:</b>									<b>\$396.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052074	PEARSON JENDERNY, JILL	272	53120000	AP00502864	01/16/2016	EXP082015	SPEAKER TRANSPORTATION EXP		236.00
									<b>Vendor Total: \$236.00</b>
00052508	SAVAGIAN, MIA	210	53196205	AP00502865	01/16/2016	000983	BHHS GM 12/22/15 Tickets		25.00
									<b>Vendor Total: \$25.00</b>
00020809	SKAUGE, BRADLEY	210	53193221	AP00502867	01/16/2016	000985	BHHS Off 10/24/15 Tourny VB		195.00
									<b>Vendor Total: \$195.00</b>
00007180	SAVAGIAN, JOSIE	210	53196225	AP00502869	01/16/2016	000987	BHHS GM 12/17/15		25.00
									<b>Vendor Total: \$25.00</b>
00006467	JENKINS, PEGGY	101	53210000	AP00502870	01/16/2016	MLG12.2015	Mileage Reimbursement Dec		85.49
									<b>Vendor Total: \$85.49</b>
00007031	WOODBERG, RANDY	101	53210000	AP00502871	01/16/2016	MLG11.15-12.15	Mileage Reimbursement Nov-Dec		39.56
									<b>Vendor Total: \$39.56</b>
00007579	MCDONALD, NICOLA	101	53210000	AP00502872	01/16/2016	MLG11.15-12.15	Mileage Reimbursement Nov-Dec		57.27
									<b>Vendor Total: \$57.27</b>
00052245	Posner, Alan	101	53210000	AP00502873	01/16/2016	MLG7.15-12.15	MILEAGE		451.49
									<b>Vendor Total: \$451.49</b>
00019100	GUITAR CENTER STORES INC	101	55110000	AP00502874	01/16/2016	3331337176	Variety of equipment for speak	P1600923	267.98
									<b>Vendor Total: \$267.98</b>
00001900	KROGER COMPANY THE	101	55110000	AP00502875	01/16/2016	010516	This blanket purchase order au	P1600921	52.42
									<b>Vendor Total: \$52.42</b>
00001900	KROGER COMPANY THE	101	55110000	AP00502876	01/16/2016	124480	This blanket purchase order au	P1600921	2.50
									<b>Vendor Total: \$2.50</b>
00001900	KROGER COMPANY THE	101	55110000	AP00502877	01/16/2016	124471	This blanket purchase order au	P1600921	16.94
									<b>Vendor Total: \$16.94</b>
00001900	KROGER COMPANY THE	101	55110000	AP00502878	01/16/2016	162176	This blanket purchase order au	P1600921	18.65
									<b>Vendor Total: \$18.65</b>
00033750	FARLEY, ALTON MALLOY	409	56410000	AP00502879	01/16/2016	15-100	STUDIO INSTALLATION BHHS		5,740.00
00033750	FARLEY, ALTON MALLOY	409	56410000	AP00502879	01/16/2016	15-100	PARTS STUDIO INSTALLATION		63.29
									<b>Vendor Total: \$5,803.29</b>
00004239	TIMM, MAYNARD	210	53193226	AP00502880	01/16/2016	000996	WHMS Off 12/16/15 MS Swim		51.00
									<b>Vendor Total: \$51.00</b>
00033699	SCHROEDER, PEGGY P.	210	53193205	AP00502881	01/16/2016	000997	BHHS Off 12/17/15 V Bkb		60.00
									<b>Vendor Total: \$60.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003944	VALLIERE, JAMES	210	53193205	AP00502882	01/16/2016	000998	EHMS Off 12/17/15 MS Bkb		61.00
									<b>Vendor Total: \$61.00</b>
00005448	THILMAN, JOSEPH	210	53193205	AP00502883	01/16/2016	000999	BHHS Off 12/22/15 V Bkb		60.00
									<b>Vendor Total: \$60.00</b>
00009399	ZAMZOW, JOHN	210	53193205	AP00502884	01/16/2016	001000	BHHS Off 12/18/15 JV Bkb		48.00
									<b>Vendor Total: \$48.00</b>
00052436	SEYMOUR, WALTER	210	53193225	AP00502886	01/16/2016	001002	BHHS Off 12/17/15 V B Hky		60.00
									<b>Vendor Total: \$60.00</b>
00052515	WIEWORA, TAYLOR	210	53196226	AP00502887	01/16/2016	001003	EHMS GM Swim 12/3/15 Timer		15.00
									<b>Vendor Total: \$15.00</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00502889	01/15/2016	2850/1601010	PR DEDUCTIONS		258.52
									<b>Vendor Total: \$258.52</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00502890	01/15/2016	2850/1601010	PR DEDUCTIONS		580.92
									<b>Vendor Total: \$580.92</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00502891	01/15/2016	2820/1601010	PR DEDUCTIONS		170.87
									<b>Vendor Total: \$170.87</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00502892	01/15/2016	2820/1601010	PR DEDUCTIONS		84.00
									<b>Vendor Total: \$84.00</b>
00008151	STATE OF MICHIGAN CD	101	24510000	AP00502893	01/15/2016	2832/1601010	PR DEDUCTIONS		414.54
									<b>Vendor Total: \$414.54</b>
00008240	TERRY, TAMMY L	101	24513392	AP00502894	01/15/2016	2850/1601010	PR DEDUCTIONS		167.08
									<b>Vendor Total: \$167.08</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00502897	01/15/2016	2822/1601010	PR DEDUCTIONS		113.91
									<b>Vendor Total: \$113.91</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00502898	01/15/2016	2820/1601010	PR DEDUCTIONS		324.50
									<b>Vendor Total: \$324.50</b>
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00502899	01/15/2016	2565/1601010	PR DEDUCTIONS		62.50
00003581	UNITED WAY SOUTHEAST	272	24513375	AP00502899	01/15/2016	2565/1601010	PR DEDUCTIONS		10.00
									<b>Vendor Total: \$72.50</b>
00033397	CAPITAL ONE COMMERCIAL	101	24023331	AP00502900	01/19/2016	0001-2444 12.15	pay balance fox hills		1,083.63
									<b>Vendor Total: \$1,083.63</b>
00002272	A T AND T	101	53410000	AP00502901	01/20/2016	248540598401	Telephone		61.88
									<b>Vendor Total: \$61.88</b>

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00002628	AMERICAN SCHOOL	101	57410000	AP00502902	01/20/2016	333405	KALANQUIN MEMBERSHIP		129.00
									<b>Vendor Total: \$129.00</b>
00033569	APPLIED IMAGING	101	54120000	AP00502903	01/20/2016	748037	COPIER MAINT FY16 FOR	P1600169	30.90
00033569	APPLIED IMAGING	101	54120000	AP00502903	01/20/2016	759834	COPIER MAINT FY16 FOR	P1600169	30.90
									<b>Vendor Total: \$61.80</b>
00052601	BIORIDGE PHARMA LLC	101	55990000	AP00502904	01/20/2016	E34305	EpiPen Auto injector jr		224.20
									<b>Vendor Total: \$224.20</b>
00031502	BIRMINGHAM PUBLIC	272	53190000	AP00502905	01/20/2016	46396	GROVES HS AUDITORIUM		165.00
									<b>Vendor Total: \$165.00</b>
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00502906	01/20/2016	3-19-248 01.16	Water & Sewage		170.00
									<b>Vendor Total: \$170.00</b>
00020541	BRANDT, DENISE	101	53220000	AP00502907	01/20/2016	MLG11.2015	Mileage for 11/15 Conference		102.85
									<b>Vendor Total: \$102.85</b>
00052269	CAPSTONE CREATIVE LLC	210	55990000	AP00502908	01/20/2016	7347	Mesh 2 pc Gate Banner		865.00
00052269	CAPSTONE CREATIVE LLC	210	55990000	AP00502908	01/20/2016	7347	Stadium Banner		810.00
00052269	CAPSTONE CREATIVE LLC	210	55990000	AP00502908	01/20/2016	7347	Restroom Signs		72.00
									<b>Vendor Total: \$1,747.00</b>
00052056	CEI MICHIGAN LLC	416	56220000	AP00502909	01/20/2016	761795	BID 861 MISC ROOF REPAIRS DISF1600757		534.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00502909	01/20/2016	761836	BID 861 MISC ROOF REPAIRS DISF1600757		1,232.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00502909	01/20/2016	761837	BID 861 MISC ROOF REPAIRS DISF1600757		1,055.50
00052056	CEI MICHIGAN LLC	416	56220000	AP00502909	01/20/2016	761846	BID 861 MISC ROOF REPAIRS DISF1600757		659.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00502909	01/20/2016	761903	BID 861 MISC ROOF REPAIRS DISF1600757		723.00
									<b>Vendor Total: \$4,203.50</b>
00020787	COWDREY, MIKE	230	55990000	AP00502910	01/20/2016	EXP01.2016	1/9/16 Panera Reimburse		34.21
									<b>Vendor Total: \$34.21</b>
00031198	DERBY MIDDLE SCHOOL	210	57418226	AP00502911	01/20/2016	012016SWIMMING	West Hills Swim Invite 1/20/16		100.00
00031198	DERBY MIDDLE SCHOOL	210	57418226	AP00502911	01/20/2016	012016SWIMMING	BHMS Swim Invite 1/20/16		100.00
00031198	DERBY MIDDLE SCHOOL	210	57418226	AP00502911	01/20/2016	012016SWIMMING	East Hills Swim Invite 1/20/16		100.00
									<b>Vendor Total: \$300.00</b>
00001786	DHS CONSULTING LLC	230	53190000	AP00502912	01/20/2016	3351-15D01	Karate 9/10-12/17/15		420.00
									<b>Vendor Total: \$420.00</b>
00021248	DROLET, GARY	210	53193205	AP00502913	01/20/2016	001026	BHHS Off 1/12/16 V G Bkb		60.00
									<b>Vendor Total: \$60.00</b>

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00000728	EBERLINE, RONALD J	210	53193205	AP00502914	01/20/2016	001027	WHMS Off 1/12/16 MS Bkb		61.00
									<b>Vendor Total: \$61.00</b>
00020145	FARMINGTON PUBLIC	210	57418206	AP00502915	01/20/2016	020716	BHHS Bowl Invite 2/7/16 Tms=7		280.00
									<b>Vendor Total: \$280.00</b>
00019194	FEDERAL EXPRESS CORP	101	53430000	AP00502916	01/20/2016	5-265-51595	Shipping charges for effective	P1600367	35.80
									<b>Vendor Total: \$35.80</b>
00007357	FURKAS, HAL	210	53193228	AP00502917	01/20/2016	001034	BHHS Off 1/9/16 V G Hky		70.00
									<b>Vendor Total: \$70.00</b>
00024831	GALLAGHER FIRE	101	54120000	AP00502918	01/20/2016	MA90766	Service for fire suppression s	P1600391	99.00
									<b>Vendor Total: \$99.00</b>
00000327	HALL, KEVIN	210	53193205	AP00502919	01/20/2016	001030	BHHS Off 1/12/16 V G Bkb		60.00
									<b>Vendor Total: \$60.00</b>
00033029	HEALTH OCCUPATIONS	610	24317041	AP00502920	01/20/2016	29394 10.15	AFFILIATION FEES		260.00
00033029	HEALTH OCCUPATIONS	610	24317041	AP00502920	01/20/2016	29394 11.15	HOSA AFFILIATION FEES		1,860.00
									<b>Vendor Total: \$2,120.00</b>
00032864	HELPNET	101	53190000	AP00502921	01/20/2016	3397	HELPNET EAP SERV - JAN		493.20
00032864	HELPNET	101	53190000	AP00502921	01/20/2016	3397	HELPNET EAP SERV - FEB		493.20
00032864	HELPNET	101	53190000	AP00502921	01/20/2016	3397	HELPNET EAP SERV - MAR		493.20
									<b>Vendor Total: \$1,479.60</b>
00009523	HUGHES, KARYN	210	53193205	AP00502922	01/20/2016	001031	BHHS Off 1/12/16 JV G Bkb		48.00
									<b>Vendor Total: \$48.00</b>
00032696	KIM, BARRON	230	53190000	AP00502923	01/20/2016	3343-15D02	Tae Kwon Do 9/8-12/15/15		112.00
									<b>Vendor Total: \$112.00</b>
00052416	KOROLESKI, KIM	210	53190000	AP00502924	01/20/2016	010616	BHHS Ath Intern Inv 2801111601		213.88
									<b>Vendor Total: \$213.88</b>
00001900	KROGER COMPANY THE	101	55110000	AP00502925	01/20/2016	340920	Lone Pine ARP classroom cookin	P1600832	14.90
									<b>Vendor Total: \$14.90</b>
00003708	MARTINEZ, JANINE	210	53190000	AP00502926	01/20/2016	001033	BHHS Off 1/9/16 V G Hky		70.00
									<b>Vendor Total: \$70.00</b>
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00502927	01/20/2016	14711	FESTIVAL 2/26-3/12		135.00
									<b>Vendor Total: \$135.00</b>
00000554	MOVIE LICENSING USA	101	55310000	AP00502928	01/20/2016	1248814	renewal of performance site li		348.00
									<b>Vendor Total: \$348.00</b>

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00021371	NATURALIST ENDEAVORS	101	53110000	AP00502929	01/20/2016	012116	3rd Gr. Presentation-Voyageurs		300.50
									<b>Vendor Total: \$300.50</b>
00030944	PAYPAL INCORPORATED	230	57410000	AP00502930	01/20/2016	47079756	MONTHLY VERISIGN RENEWAL	P1600284	49.00
									<b>Vendor Total: \$49.00</b>
00052417	PIOCH, RACHEL	210	53190000	AP00502931	01/20/2016	010616	BHHS Ath Intern Inv 2701111601		213.88
									<b>Vendor Total: \$213.88</b>
00019286	PRYSBY, TOM	210	53193205	AP00502932	01/20/2016	001029	BHMS Off 1/6/16 MS Bkb		61.00
									<b>Vendor Total: \$61.00</b>
00052429	QUIGLEY, JONATHAN	210	53193205	AP00502933	01/20/2016	001035	BHHS Off 1/12/16 V G Bkb		60.00
									<b>Vendor Total: \$60.00</b>
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00502934	01/20/2016	61B00011	COSTUCTION DUMPSTER SERVICE	P600225	265.00
									<b>Vendor Total: \$265.00</b>
00001655	ROCHESTER ADAMS HIGH	210	57418212	AP00502935	01/20/2016	2016GOLF	BHHS B V Golf Invite 4/15-4/16		510.00
									<b>Vendor Total: \$510.00</b>
00021157	SCHOOL SPECIALTY	272	55110000	AP00502936	01/20/2016	001014	Art Supplies Blanket PO	P1600383	331.22
									<b>Vendor Total: \$331.22</b>
00033699	SCHROEDER, PEGGY P.	230	53190000	AP00502937	01/20/2016	3334-15D01	JS Aerobic Dance 9/9-12/18/15		955.00
									<b>Vendor Total: \$955.00</b>
00006853	SEATON, JANICE	610	24317001	AP00502938	01/20/2016	EXP01.2016	Foods w/Friends Club		18.32
									<b>Vendor Total: \$18.32</b>
00052598	SISBRO STUDIOS, LLC	610	24317006	AP00502939	01/20/2016	858258	deposit for assembly		50.00
									<b>Vendor Total: \$50.00</b>
00007282	SPIESS, LAUREN M	101	53220000	AP00502940	01/20/2016	CONF011416	Conference Reimb 1-14-16		60.00
									<b>Vendor Total: \$60.00</b>
00019439	SPIKE, CHRISTINE	220	53210000	AP00502941	01/20/2016	MLG12.15-1.16	Mileage Dec-Jan		54.11
									<b>Vendor Total: \$54.11</b>
00004320	STAPLES	272	55910000	AP00502942	01/20/2016	3288981428	Office Supplies	P1600128	406.95
00004320	STAPLES	272	55910000	AP00502942	01/20/2016	3288981430	Office Supplies	P1600128	14.04
00004320	STAPLES	101	55110000	AP00502942	01/20/2016	3289135919	PURCHASE TEACHING SUPPLIES	P1600241	311.56
00004320	STAPLES	101	55110000	AP00502942	01/20/2016	3288942409	Conant Resource Room supplies	P1600897	54.94
									<b>Vendor Total: \$787.49</b>
00033039	SUNSET THEATRE COMPAN	230	53190000	AP00502943	01/20/2016	7602-15D03	Musical Thr Wksp 9/30-12/16/15		2,010.00
00033039	SUNSET THEATRE COMPAN	230	53190000	AP00502943	01/20/2016	7602-15D04	Musical Thr Wksp 10/1-12/17/15		1,425.00

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<b>Vendor Total:</b>									<b>\$3,435.00</b>
00004239	TIMM, MAYNARD	210	53193226	AP00502944	01/20/2016	001032	BHMS Off 1/6/16 MS Swim		51.00
<b>Vendor Total:</b>									<b>\$51.00</b>
00008901	TRUDEAU, SCOTT	210	53193205	AP00502945	01/20/2016	001028	BHHS Off 1/12/16 JV G Bkb		48.00
<b>Vendor Total:</b>									<b>\$48.00</b>
00052629	ISSACSON, AMY	610	24312059	AP00502946	01/22/2016	REF011116	REFUND MAN IN NATURE		212.50
<b>Vendor Total:</b>									<b>\$212.50</b>
00052623	ANTHONY BRUGLIO	610	24316305	AP00502947	01/22/2016	K8ROBTCS0116	SHIRTS, EXHIBITION SUPP. #4752		196.94
<b>Vendor Total:</b>									<b>\$196.94</b>
00005386	APAC PAPER AND	101	55991000	AP00502948	01/22/2016	051080	L158, 60" DUST MOP, WHITE	P1600990	768.00
<b>Vendor Total:</b>									<b>\$768.00</b>
00032846	BARTON MALOW COMPANY	16	53198000	AP00502949	01/22/2016	90043580FINAL	GENERAL CONDITIONS AND CMP	P1600675	237.24
00032846	BARTON MALOW COMPANY	16	53198000	AP00502949	01/22/2016	90043580FINAL	GENERAL CONDITIONS AND CMP	P1600675	870.00
00032846	BARTON MALOW COMPANY	16	53198000	AP00502949	01/22/2016	90043580FINAL	GENERAL CONDITIONS AND CMP	P1600675	76.80
00032846	BARTON MALOW COMPANY	16	53198000	AP00502949	01/22/2016	90043574FINAL	CM FEES FOR BID 1501 KITCHEN	P1600558	-46.37
00032846	BARTON MALOW COMPANY	16	53198000	AP00502949	01/22/2016	90043574FINAL	CM FEES FOR BID 1501 KITCHEN	P1600558	551.25
00032846	BARTON MALOW COMPANY	16	53198000	AP00502949	01/22/2016	90043574FINAL	CM FEES FOR BID 1501 KITCHEN	P1600558	-10.93
00032846	BARTON MALOW COMPANY	09	56220000	AP00502949	01/22/2016	90043602FINAL	BID 1410 BHHS LANDSCAPING &	P1600620	1,000.00
00032846	BARTON MALOW COMPANY	09	56220000	AP00502949	01/22/2016	90043602FINAL	BID 823 BHHS OPERABLE PANEL	P1600599	6,079.99
00032846	BARTON MALOW COMPANY	09	56220000	AP00502949	01/22/2016	90043602FINAL	BID 823 BHHS MUSIC STORAGE	P1600584	8,430.00
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	BID 1501 KITCHEN RENOVATION	P1600621	164.40
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	BID 1501 KITCHEN RENOVATION	P1600628	12.80
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	Bid #1502 KIT RENOVATE PAINTI	P1600662	445.00
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	Bid C1501 - Kitchen Renovation	P1600278	-5,000.00
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	KITCHEN RENOVATE CARPENTRY	P1600621	176.50
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	KITCHEN RENOVATE MASONRY	P1600628	172.20
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	Bid C1501 - Kitchen Renovation	P1600278	915.00
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	KIT RENOVATE CARPENTRY AT	P1600621	1,075.25
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	KITCHEN RENOVATE MASONRY	P1600628	46.00
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	Bid C1501 - Kitchen Renovation	P1600278	4,476.80
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	KIT RENOVATE CARPENTRY AT	P1600621	732.35
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	KITCHEN RENOVATE MASONRY	P1600628	581.40
00032846	BARTON MALOW COMPANY	16	56220000	AP00502949	01/22/2016	90043574FINAL	Bid C1501 - Kitchen Renovation	P1600278	3,868.20
00032846	BARTON MALOW COMPANY	16	56310000	AP00502949	01/22/2016	90043580FINAL	BID 1407 BHHS ATHLETIC FIELD	P1600670	8,921.93

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032846	BARTON MALOW COMPANY	416	56310000	AP00502949	01/22/2016	90043568FINAL	BID 1500 WAY ELEMENTARY	P1600631	12,429.00
00032846	BARTON MALOW COMPANY	416	56310000	AP00502949	01/22/2016	90043580FINAL	BID 1407 BHHS ATHLETIC FIELD	P1600629	13,986.00
00032846	BARTON MALOW COMPANY	416	56310000	AP00502949	01/22/2016	90043581FINAL	BID 1404 ATHLETIC	P1600625	2,500.00
<b>Vendor Total:</b>									<b>\$62,690.81</b>
00000435	BLOOMFIELD TOWNSHIP	230	53190000	AP00502950	01/22/2016	2016-00005025	Traffic Control 8 off at 3 hrs		1,631.28
<b>Vendor Total:</b>									<b>\$1,631.28</b>
00052618	BRODSKY, SUSAN	230	41818002	AP00502951	01/22/2016	REF01.2016	Olivia Brodsky Musical Thtr		146.00
<b>Vendor Total:</b>									<b>\$146.00</b>
00052534	BROWNSON, BARB	610	24317023	AP00502952	01/22/2016	EXP01.2016	ART SUPPLIES		116.01
<b>Vendor Total:</b>									<b>\$116.01</b>
00052301	CORNWELL, PAIGE	610	24312227	AP00502953	01/22/2016	EXP12.2015	Reimburse Indoor B Lax Facilit		2,250.00
<b>Vendor Total:</b>									<b>\$2,250.00</b>
00020787	COWDREY, MIKE	230	55990000	AP00502954	01/22/2016	EXPSKI01.2016	Costco purchase on 1/8/16		109.90
<b>Vendor Total:</b>									<b>\$109.90</b>
00001178	GORDON, DEBRA	220	53210000	AP00502955	01/22/2016	MLG09.15-01.16	Mileage Sept-Jan		34.50
<b>Vendor Total:</b>									<b>\$34.50</b>
00052343	MALCOLM, SARAH	220	53210000	AP00502956	01/22/2016	MLG01.2016	Mileage, Jan 4-13		31.05
<b>Vendor Total:</b>									<b>\$31.05</b>
00033956	METRO CONTROLS INC	416	56220000	AP00502957	01/22/2016	2144A	REPLACE CONTROLLER TO HVAC	P1600678	3,312.00
<b>Vendor Total:</b>									<b>\$3,312.00</b>
00052628	OMAR ALSUBEE	610	24312088	AP00502958	01/22/2016	REF012016	REFUND MSU MODEL UN COMP.		145.00
<b>Vendor Total:</b>									<b>\$145.00</b>
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00502959	01/22/2016	62104626	CONTAINER REFUSE COLLECTION	P600231	2,432.56
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00502959	01/22/2016	62104627	RECYCLE CONTAINER	P1600209	948.48
<b>Vendor Total:</b>									<b>\$3,381.04</b>
00006471	TIER, DANIELLE	211	57418000	AP00502960	01/22/2016	EXPNINJANATL16	CASH ADVANCE NINJATATIONAL		450.00
<b>Vendor Total:</b>									<b>\$450.00</b>
00052622	WAINES, EVA	230	41818002	AP00502961	01/22/2016	REF012016	Amelia Lil Waines ORG		24.00
<b>Vendor Total:</b>									<b>\$24.00</b>
00052627	WEGHORST, DEREK	101	53210000	AP00502962	01/22/2016	MLG11.2015	Cost of Travel (Mileage)		16.25
00052627	WEGHORST, DEREK	101	53210000	AP00502962	01/22/2016	MLG11.2015	Cost of Travel (Mileage)		16.26
00052627	WEGHORST, DEREK	101	53210000	AP00502962	01/22/2016	MLG11.2015	Cost of Travel (Mileage)		16.25
<b>Vendor Total:</b>									<b>\$48.76</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002272	A T AND T	230	53410000	AP00502963	01/26/2016	248851243501	Telephone		30.94
								<b>Vendor Total:</b>	<b>\$30.94</b>
00002272	A T AND T	101	53410000	AP00502964	01/26/2016	248932631501	Telephone		152.40
								<b>Vendor Total:</b>	<b>\$152.40</b>
00002272	A T AND T	220	53410000	AP00502965	01/26/2016	248932632001	Telephone		93.48
								<b>Vendor Total:</b>	<b>\$93.48</b>
00002272	A T AND T	101	53410000	AP00502966	01/26/2016	248932830401	Telephone		17.35
								<b>Vendor Total:</b>	<b>\$17.35</b>
00002272	A T AND T	101	53410000	AP00502967	01/26/2016	248932625501	Telephone		145.99
								<b>Vendor Total:</b>	<b>\$145.99</b>
00002272	A T AND T	101	53410000	AP00502968	01/26/2016	248932624701	Telephone		18.58
								<b>Vendor Total:</b>	<b>\$18.58</b>
00002272	A T AND T	220	53410000	AP00502969	01/26/2016	248932620501	Telephone		88.55
								<b>Vendor Total:</b>	<b>\$88.55</b>
00002272	A T AND T	101	53410000	AP00502970	01/26/2016	278932615501	Telephone		180.78
								<b>Vendor Total:</b>	<b>\$180.78</b>
00002272	A T AND T	101	53410000	AP00502971	01/26/2016	248932612501	Telephone		128.39
								<b>Vendor Total:</b>	<b>\$128.39</b>
00002272	A T AND T	101	53410000	AP00502972	01/26/2016	248932605501	Telephone		128.28
								<b>Vendor Total:</b>	<b>\$128.28</b>
00002272	A T AND T	101	53410000	AP00502973	01/26/2016	248932602501	Telephone		229.90
								<b>Vendor Total:</b>	<b>\$229.90</b>
00002272	A T AND T	101	53410000	AP00502974	01/26/2016	248645484001	Telephone		169.68
								<b>Vendor Total:</b>	<b>\$169.68</b>
00002272	A T AND T	101	53410000	AP00502975	01/26/2016	248645487701	Telephone		32.37
								<b>Vendor Total:</b>	<b>\$32.37</b>
00002272	A T AND T	220	53410000	AP00502976	01/26/2016	248945485101	Telephone		69.47
								<b>Vendor Total:</b>	<b>\$69.47</b>
00002272	A T AND T	272	53410000	AP00502977	01/26/2016	248645482601	Telephone		131.86
								<b>Vendor Total:</b>	<b>\$131.86</b>
00002272	A T AND T	101	53410000	AP00502978	01/26/2016	248645475501	Telephone		111.59
								<b>Vendor Total:</b>	<b>\$111.59</b>
00002272	A T AND T	101	53410000	AP00502979	01/26/2016	248645473701	Telephone		66.38

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								<b>Vendor Total:</b>	<b>\$66.38</b>
00002272	A T AND T	101	53410000	AP00502980	01/26/2016	248645462601	Telephone		86.56
								<b>Vendor Total:</b>	<b>\$86.56</b>
00002272	A T AND T	101	53410000	AP00502981	01/26/2016	248645455601	Telephone		159.40
								<b>Vendor Total:</b>	<b>\$159.40</b>
00002272	A T AND T	101	53410000	AP00502982	01/26/2016	248645210001	Telephone		365.05
								<b>Vendor Total:</b>	<b>\$365.05</b>
00002272	A T AND T	101	53410000	AP00502983	01/26/2016	248452889101	Telephone		101.71
								<b>Vendor Total:</b>	<b>\$101.71</b>
00002272	A T AND T	101	53410000	AP00502984	01/26/2016	248452899001	Telephone		18.16
								<b>Vendor Total:</b>	<b>\$18.16</b>
00002272	A T AND T	101	53410000	AP00502985	01/26/2016	248452800801	Telephone		141.78
								<b>Vendor Total:</b>	<b>\$141.78</b>
00002272	A T AND T	101	53410000	AP00502986	01/26/2016	248452800701	Telephone		18.16
								<b>Vendor Total:</b>	<b>\$18.16</b>
00002272	A T AND T	101	53410000	AP00502987	01/26/2016	248452800601	Telephone		138.68
								<b>Vendor Total:</b>	<b>\$138.68</b>
00002272	A T AND T	101	53410000	AP00502988	01/26/2016	248452800501	Telephone		125.23
								<b>Vendor Total:</b>	<b>\$125.23</b>
00002272	A T AND T	250	53410000	AP00502989	01/26/2016	248452800401	Telephone		35.27
								<b>Vendor Total:</b>	<b>\$35.27</b>
00002272	A T AND T	220	53410000	AP00502990	01/26/2016	248452800201	Telephone		132.67
								<b>Vendor Total:</b>	<b>\$132.67</b>
00002272	A T AND T	101	53410000	AP00502991	01/26/2016	248452800101	Telephone		147.64
								<b>Vendor Total:</b>	<b>\$147.64</b>
00004824	ACCOUNTEMPS	101	53190000	AP00502992	01/26/2016	44813875	Accounting Services Business O	P1600408	1,620.40
00004824	ACCOUNTEMPS	101	53190000	AP00502992	01/26/2016	44813876	Accounting Services Business O	P1600408	1,860.00
								<b>Vendor Total:</b>	<b>\$3,480.40</b>
00052457	ADVANCE GROCERS	610	24312277	AP00502993	01/26/2016	125697	SAMOSAS		66.00
								<b>Vendor Total:</b>	<b>\$66.00</b>
00000582	AIRGAS USA LLC	101	55990000	AP00502994	01/26/2016	9932896869	Misc Welding Supplies	P1600039	108.65
								<b>Vendor Total:</b>	<b>\$108.65</b>
00052405	ALEXANDER, OCTAVIA	230	41818002	AP00502995	01/26/2016	REF01.2016	Barnetts refund Chess prorate		48.40

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								<b>Vendor Total:</b>	<b>\$48.40</b>
00052639	ALISON KAPUR	610	24317006	AP00502996	01/26/2016	EXP01.2016	COMMITTEE SUPPLIES		99.75
								<b>Vendor Total:</b>	<b>\$99.75</b>
00006053	BADGLEY, DAN	101	53220000	AP00502997	01/26/2016	EXP01.2016	Empl Reim (Conference)		380.00
00006053	BADGLEY, DAN	101	57410000	AP00502997	01/26/2016	EXP01.2016	MBRSH Dues And Fees		45.00
								<b>Vendor Total:</b>	<b>\$425.00</b>
00022271	BBFA	610	24317006	AP00502998	01/26/2016	01.2016	BBFA donation from WH PTO for	P1600999	250.00
								<b>Vendor Total:</b>	<b>\$250.00</b>
00005903	BELLE TIRE	101	55720000	AP00502999	01/26/2016	27303307	Recap Tires and Misc Supplies	P1600040	2,131.22
00005903	BELLE TIRE	101	55720000	AP00502999	01/26/2016	27358360	Recap Tires and Misc Supplies	P1600040	821.20
								<b>Vendor Total:</b>	<b>\$2,952.42</b>
00052533	BLOOMFIELD HILLS	610	24317006	AP00503000	01/26/2016	PTOC 2016	Def Rev PTO		250.00
								<b>Vendor Total:</b>	<b>\$250.00</b>
00032791	BLOOMFIELD HILLS	610	24317006	AP00503001	01/26/2016	01.2016	BHS Foundation Donation from W	P1600995	275.00
								<b>Vendor Total:</b>	<b>\$275.00</b>
00000438	BLOOMFIELD YOUTH	610	24317006	AP00503003	01/26/2016	01.2016	BYG donation from WH PTO for 2	P1600996	100.00
								<b>Vendor Total:</b>	<b>\$100.00</b>
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00503004	01/26/2016	AR3416294	Vehicle Replacement Parts	P1600043	394.20
								<b>Vendor Total:</b>	<b>\$394.20</b>
00004183	CAMBIUM LEARNING	101	55110000	AP00503005	01/26/2016	R1 1583360	#308574 VocabJourney student	P1600977	50.00
								<b>Vendor Total:</b>	<b>\$50.00</b>
00005341	CANTERBURY STAINED	230	53190000	AP00503006	01/26/2016	001068	Beg Stain Glass 9/22-10/27/15		45.00
								<b>Vendor Total:</b>	<b>\$45.00</b>
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00503007	01/26/2016	20001106 01.2016	Teaching/Testing Supplies		167.50
								<b>Vendor Total:</b>	<b>\$167.50</b>
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00503008	01/26/2016	00016148 01.2016	Teaching/Testing Supplies		146.68
								<b>Vendor Total:</b>	<b>\$146.68</b>
00033397	CAPITAL ONE COMMERCIAL	210	55990000	AP00503009	01/26/2016	10008335 01.2016	Miscellaneous Supplies & Matl		229.66
								<b>Vendor Total:</b>	<b>\$229.66</b>
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00503010	01/26/2016	PERMIT12.2015	Fertilizer application & truck	P1600978	200.00
								<b>Vendor Total:</b>	<b>\$200.00</b>
00052638	STOUT, CHRISTINE	610	24317072	AP00503011	01/26/2016	EXP01.2016	PTC SUPPLIES		91.18
								<b>Vendor Total:</b>	<b>\$91.18</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00031310	COMCAST	101	53190000	AP00503012	01/26/2016	BURROAK01.2016	BUSINESS INTERNET FOR:	P1600242	134.40
<b>Vendor Total:</b>									<b>\$134.40</b>
00031310	COMCAST	101	53190000	AP00503013	01/26/2016	FRANKLINRD01.16	WIRELESS SERVICE AT 2258	P1600220	207.46
<b>Vendor Total:</b>									<b>\$207.46</b>
00032516	COMPONE ADMINISTRATORS	101	53190000	AP00503014	01/26/2016	166343	Loss Fund Payments for Plan Ye	P1600363	5,772.50
<b>Vendor Total:</b>									<b>\$5,772.50</b>
00012090	COMPUTER MANAGEMENT	101	53190000	AP00503015	01/26/2016	20229	Other Professional & Tech Serv		25.00
<b>Vendor Total:</b>									<b>\$25.00</b>
00032981	CROFOOT BALLROOM	610	24316250	AP00503016	01/26/2016	2016PROMDEPOSIC	CLASS OF 2016 PROM EVENT 7:00PM	PH601008	1,000.00
<b>Vendor Total:</b>									<b>\$1,000.00</b>
00031543	CUMMINS BRIDGEWAY LLC	101	55730000	AP00503017	01/26/2016	011-26082	Diesel Engine Repair Parts - O	P1600038	156.80
<b>Vendor Total:</b>									<b>\$156.80</b>
00029932	DALLAVECCHIA, MEGHAN	101	53220000	AP00503018	01/26/2016	EXPCON11.15B	Empl Reim (Conference)		75.00
<b>Vendor Total:</b>									<b>\$75.00</b>
00052621	DENNIS DOCKS LLC	230	53190000	AP00503019	01/26/2016	3925	Dock Out		630.00
00052621	DENNIS DOCKS LLC	230	53190000	AP00503019	01/26/2016	3925	Hoist Out		150.00
<b>Vendor Total:</b>									<b>\$780.00</b>
00005311	DETROIT CURLING CLUB	272	57418000	AP00503020	01/26/2016	03.05.16	Int'l Sports Enrichment		670.00
<b>Vendor Total:</b>									<b>\$670.00</b>
00052330	DISASTER RELIEF AT WORK	610	24317006	AP00503021	01/26/2016	01.2016	Make a Difference Day donation	P1601000	1,828.96
<b>Vendor Total:</b>									<b>\$1,828.96</b>
00033238	DIVERSIFIED HEAT AND	101	53190000	AP00503022	01/26/2016	32033	SERVICE ON BHHS MAIN CAMPUS	PH600726	723.75
<b>Vendor Total:</b>									<b>\$723.75</b>
00052428	DOLCE, CARMEN	210	41992250	AP00503023	01/26/2016	REF01.2016	East Hills Amaya Dolce 15/16		100.00
00052428	DOLCE, CARMEN	210	41992250	AP00503023	01/26/2016	REF01.2016A	Malcolm Dolce PTP Refund 15/16		50.00
<b>Vendor Total:</b>									<b>\$150.00</b>
00052635	KRIVITSKY, DR MICHAEL	272	24912802	AP00503024	01/26/2016	REF01.2016	BOOK REFUND		150.00
<b>Vendor Total:</b>									<b>\$150.00</b>
00006260	DRAKE, JOHN F	101	55110000	AP00503025	01/26/2016	EXP01.2016	Oakland Schools Reimb. 10/1		12.00
<b>Vendor Total:</b>									<b>\$12.00</b>
00052624	FAULKNER, SCOTT	610	24312133	AP00503026	01/26/2016	REF01.2016	Media Center Books		57.00
<b>Vendor Total:</b>									<b>\$57.00</b>
00032581	FLEETPRIDE	101	55730000	AP00503027	01/26/2016	74448935	School Bus Fleet Parts	P1600044	408.48

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$408.48</b>
00024831	GALLAGHER FIRE	101	54120000	AP00503028	01/26/2016	MA90910	Service for fire suppression s	P1600391	441.90
<b>Vendor Total:</b>									<b>\$441.90</b>
00033255	GROUP ASSOCIATES INC	810	53190000	AP00503029	01/26/2016	18162	Other Professional & Tech Serv		3,500.00
00033255	GROUP ASSOCIATES INC	810	53190000	AP00503029	01/26/2016	18352	Other Professional & Tech Serv		4,825.00
<b>Vendor Total:</b>									<b>\$8,325.00</b>
00001602	HOEKSTRA	101	55730000	AP00503030	01/26/2016	R10200353401	Truck and Bus Parts	P1600051	110.00
<b>Vendor Total:</b>									<b>\$110.00</b>
00019168	HOME DEPOT THE	101	55110000	AP00503031	01/26/2016	013477 6052914	Purchases for Industrial Arts	P1600324	15.35
<b>Vendor Total:</b>									<b>\$15.35</b>
00052431	IGWE, PATRICIA	210	41992250	AP00503032	01/26/2016	REF01.2016	BHHS PTP Emily Igwe 14/15		100.00
<b>Vendor Total:</b>									<b>\$100.00</b>
00001731	INTL BACCALAUREATE	101	53220000	AP00503033	01/26/2016	186	Empl Reim (Conference)		375.00
00001731	INTL BACCALAUREATE	101	53220000	AP00503033	01/26/2016	186	Empl Reim (Conference)		75.00
00001731	INTL BACCALAUREATE	101	53220000	AP00503033	01/26/2016	186	Empl Reim (Conference)		225.00
00001731	INTL BACCALAUREATE	610	24317031	AP00503033	01/26/2016	11135947	IB Examination Fees	P1600353	149.00
00001731	INTL BACCALAUREATE	610	24317031	AP00503033	01/26/2016	CM10928880	IB Examination Fees	P1600353	-220.00
00001731	INTL BACCALAUREATE	610	24317031	AP00503033	01/26/2016	CM10950978	IB Examination Fees	P1600353	-128.00
00001731	INTL BACCALAUREATE	610	24317031	AP00503033	01/26/2016	10935080	IB Examination Fees	P1600353	688.00
00001731	INTL BACCALAUREATE	610	24317031	AP00503033	01/26/2016	10950977	IB Examination Fees	P1600353	792.00
00001731	INTL BACCALAUREATE	610	24317031	AP00503033	01/26/2016	10953584	IB Examination Fees	P1600353	280.00
00001731	INTL BACCALAUREATE	610	24317031	AP00503033	01/26/2016	11054502	IB Examination Fees	P1600353	1,249.00
<b>Vendor Total:</b>									<b>\$3,485.00</b>
00052636	JASON MOEHLE	272	24912802	AP00503034	01/26/2016	REF01.2016	BOOK REFUND		150.00
<b>Vendor Total:</b>									<b>\$150.00</b>
00007380	JONES, IAN	272	55110000	AP00503035	01/26/2016	EXP01.2016	SCIENCE SUPPLIES		10.50
<b>Vendor Total:</b>									<b>\$10.50</b>
00024729	JOSTENS INC	610	24312010	AP00503036	01/26/2016	2016YBDEP	DEPOSIT		2,077.44
<b>Vendor Total:</b>									<b>\$2,077.44</b>
00001900	KROGER COMPANY THE	101	55110000	AP00503037	01/26/2016	059680	This blanket purchase order au	P1600921	6.87
00001900	KROGER COMPANY THE	101	55110000	AP00503037	01/26/2016	059685	This blanket purchase order au	P1600921	31.51
00001900	KROGER COMPANY THE	101	55110000	AP00503037	01/26/2016	232045	This blanket purchase order au	P1600921	8.79
<b>Vendor Total:</b>									<b>\$47.17</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003225	KRONOS INCORPORATED	101	54195000	AP00503038	01/26/2016	11007208	Software Maintenance/Upgrades		3,883.87
<b>Vendor Total:</b>									<b>\$3,883.87</b>
00007592	LATIF, SAIRA N	272	53210000	AP00503039	01/26/2016	MLG12.2015	Cost of Travel (Mileage)		72.34
<b>Vendor Total:</b>									<b>\$72.34</b>
00033585	LINCOLN FINANCIAL GROUB10	53190000	AP00503040	01/26/2016	01.2016		Basic Life/AD & D	P1600364	4,577.48
00033585	LINCOLN FINANCIAL GROUB10	53190000	AP00503040	01/26/2016	01.2016		LTD	P1600364	6,897.52
00033585	LINCOLN FINANCIAL GROUB10	53190000	AP00503040	01/26/2016	01.2016		Retired Life	P1600364	117.36
00033585	LINCOLN FINANCIAL GROUB01	24513371	AP00503040	01/26/2016	01.2016		Optional EE Life	P1600364	5,970.90
00033585	LINCOLN FINANCIAL GROUB01	24513371	AP00503040	01/26/2016	01.2016		Optional Dependent Life	P1600364	777.36
<b>Vendor Total:</b>									<b>\$18,340.62</b>
00052433	MANN, JILL	610	24317006	AP00503041	01/26/2016	EXP01.2016	HORTONS REIMB 1/11/16		31.98
00052433	MANN, JILL	610	24317006	AP00503041	01/26/2016	EXP01.2016	HORTONS REIMB 1/11/16		23.07
<b>Vendor Total:</b>									<b>\$55.05</b>
00052603	MARS SIGN AND DESIGN	610	24312241	AP00503042	01/26/2016	418	4x8' Banner		128.00
<b>Vendor Total:</b>									<b>\$128.00</b>
00007608	MCCABE, KAYLA	272	53225000	AP00503043	01/26/2016	EXP12.2015	Out of State Conference		262.45
<b>Vendor Total:</b>									<b>\$262.45</b>
00031778	MICHIGAN SCHOOL BAND	101	55110000	AP00503044	01/26/2016	14556	MSBOA #14556		135.00
<b>Vendor Total:</b>									<b>\$135.00</b>
00052630	MICHIGAN YOUTH	610	24317004	AP00503045	01/26/2016	010416	REGISTRATION YOUSEF KOBEISSI		165.00
<b>Vendor Total:</b>									<b>\$165.00</b>
00031433	NAPA AUTO PARTS	101	55730000	AP00503046	01/26/2016	328655	Misc Truck Parts OCSPO IFB #14	P1600088	96.67
<b>Vendor Total:</b>									<b>\$96.67</b>
00032016	NEXT GENERATION	810	53190000	AP00503047	01/26/2016	27999	2015-2016 per employee monthly	P1600857	6,012.68
<b>Vendor Total:</b>									<b>\$6,012.68</b>
00052453	PELTONEN, CYNDI	272	53210000	AP00503048	01/26/2016	MLG12.2015	DEC MILEAGE		19.21
<b>Vendor Total:</b>									<b>\$19.21</b>
00004452	RENAISSANCE FENCING INC272	53190000	AP00503049	01/26/2016	4850		Enrichment		480.00
<b>Vendor Total:</b>									<b>\$480.00</b>
00052514	RICHARD CLANCY	610	24317097	AP00503050	01/26/2016	EXPCDAY01.2016	C-DAY EXPENSES		57.28
<b>Vendor Total:</b>									<b>\$57.28</b>
00032914	ROYAL OAK HIGH SCHOOL	210	57418018	AP00503051	01/26/2016	01.2016	Comp Cheer Invite 1/16/16		125.00
<b>Vendor Total:</b>									<b>\$125.00</b>

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00052619	SAMINA BHARWANI	610	24317072	AP00503052	01/26/2016	EXP01.2016	PHOENIX THEATRE EXPS		268.21
									<b>Vendor Total: \$268.21</b>
00052648	SBBEIB, RAYNA	610	24317006	AP00503053	01/26/2016	EXP01.2016	Def Rev PTO		1,000.00
									<b>Vendor Total: \$1,000.00</b>
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503054	01/26/2016	2900-15D08	Floor Hky 11/4-12/16/15		672.84
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503054	01/26/2016	2900-15D09	Floor Hky 11/5-12/17/15		712.50
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503054	01/26/2016	2900-15D10	Floor Hky 11/6-12/18/15		680.40
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503054	01/26/2016	2900-15D11	Floor Hky 11/6-12/18/15		540.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503054	01/26/2016	2900-15D12	Floor Hky 11/10-12/15/15		810.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503054	01/26/2016	2900-15D13	Floor Hky 11/16-12/14/15		264.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503054	01/26/2016	2900-15D14	Floor Hky 11/19-12/17/15		210.00
									<b>Vendor Total: \$3,890.34</b>
00010202	SONITROL TRI COUNTY	101	53190000	AP00503055	01/26/2016	0112538	SERVICE CALLS ON ALARM	P1600237	195.00
									<b>Vendor Total: \$195.00</b>
00003329	SPRINT	101	53190000	AP00503056	01/26/2016	975253328-149	SPRINT PHONE SERVICES	P1600236	1,580.98
									<b>Vendor Total: \$1,580.98</b>
00004320	STAPLES	101	55110000	AP00503057	01/26/2016	3289618772	Classroom supplies per NJPA Of	P1600083	66.46
00004320	STAPLES	101	55110000	AP00503057	01/26/2016	3289618773	Classroom supplies per NJPA Of	P1600083	31.30
									<b>Vendor Total: \$97.76</b>
00020460	THOMSON REUTERS WEST	101	53190000	AP00503058	01/26/2016	833218388	Investigative Services July 1,	P1600346	185.40
									<b>Vendor Total: \$185.40</b>
00005049	TRAVEL LEADERS	610	24317022	AP00503059	01/26/2016	328418	DEPOSIT 3-17-16 CHICAGO TRIP		300.00
									<b>Vendor Total: \$300.00</b>
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00503060	01/26/2016	1155	Thin Zip Hoodies S/Med/L/XL		725.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00503060	01/26/2016	1155	Thin Zip Hoodies Med/Lge		48.00
									<b>Vendor Total: \$773.00</b>
00030711	UNIFIRST CORPORATION	101	53190000	AP00503061	01/26/2016	0881735548	Laundry Mechanic Uniforms and	P1600045	42.15
									<b>Vendor Total: \$42.15</b>
00052637	WANGYUAN HOU	272	24912802	AP00503062	01/26/2016	REF01.2016	BOOK REFUND		150.00
									<b>Vendor Total: \$150.00</b>
00052362	WEHNER, MARION	610	24317026	AP00503063	01/26/2016	EXP01.2016	SANP EXPENSES		14.36
									<b>Vendor Total: \$14.36</b>
00052443	WILLIAMS, ERIC	210	41992250	AP00503064	01/26/2016	REF01.2016	BHHS PTP Margaret Williams		150.00

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<b>Vendor Total:</b>									<b>\$150.00</b>
00024231	WILLIAMS, JENELLE	101	53210000	AP00503065	01/26/2016	EXP01.2016	Cost of Travel (Mileage)		14.76
00024231	WILLIAMS, JENELLE	101	53210000	AP00503065	01/26/2016	EXP01.2016	Cost of Travel (Mileage)		14.76
<b>Vendor Total:</b>									<b>\$29.52</b>
00004462	X O COMMUNICATIONS	101	53410000	AP00503066	01/26/2016	0279851350	Telephone		2,448.03
<b>Vendor Total:</b>									<b>\$2,448.03</b>
00052615	ZHANG, YAN	230	41818002	AP00503067	01/26/2016	REF01.2016	Kina Wack ORG		12.00
<b>Vendor Total:</b>									<b>\$12.00</b>
00032987	GREATAMERICA LEASING	220	54220000	AP00503068	01/27/2016	18162694A	Equipment Rentals	P1600953	230.03
00032987	GREATAMERICA LEASING	220	54220000	AP00503068	01/27/2016	18009253A	Equipment Rentals	P1600953	220.55
00032987	GREATAMERICA LEASING	220	54220000	AP00503068	01/27/2016	18162696	Equipment Rentals	P1600953	561.67
00032987	GREATAMERICA LEASING	220	54220000	AP00503068	01/27/2016	18009256	Equipment Rentals	P1600953	510.17
00032987	GREATAMERICA LEASING	220	54220000	AP00503068	01/27/2016	18009253	Equipment Rentals	P1600953	220.55
00032987	GREATAMERICA LEASING	220	54220000	AP00503068	01/27/2016	18162722	Equipment Rentals	P1600953	224.32
00032987	GREATAMERICA LEASING	220	54220000	AP00503068	01/27/2016	18009282	Equipment Rentals	P1600953	250.32
00032987	GREATAMERICA LEASING	220	54220000	AP00503068	01/27/2016	18162694	Equipment Rentals	P1600953	230.03
00032987	GREATAMERICA LEASING	272	54220000	AP00503068	01/27/2016	18162723	Equipment Rentals	P1600953	205.60
00032987	GREATAMERICA LEASING	272	54220000	AP00503068	01/27/2016	18009283	Equipment Rentals	P1600953	200.71
00032987	GREATAMERICA LEASING	272	54220000	AP00503068	01/27/2016	18009254	Equipment Rentals	P1600953	2,065.58
00032987	GREATAMERICA LEASING	272	54220000	AP00503068	01/27/2016	18009278	Equipment Rentals	P1600953	239.36
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162687	Equipment Rentals	P1600953	335.35
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162690	Equipment Rentals	P1600953	5,764.75
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162699	Equipment Rentals	P1600953	199.91
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162701	Equipment Rentals	P1600953	321.29
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009261	Equipment Rentals	P1600953	294.45
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009269	Equipment Rentals	P1600953	170.88
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009273	Equipment Rentals	P1600953	719.47
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009284	Equipment Rentals	P1600953	179.03
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162709	Equipment Rentals	P1600953	174.92
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162713	Equipment Rentals	P1600953	839.87
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162724	Equipment Rentals	P1600953	185.46
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009248	Equipment Rentals	P1600953	312.32
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009250	Equipment Rentals	P1600953	5,872.81
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009259	Equipment Rentals	P1600953	180.10

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00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162711	Equipment Rentals	P1600953	273.23
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009271	Equipment Rentals	P1600953	263.89
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009267	Equipment Rentals	P1600953	198.22
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162712	Equipment Rentals	P1600953	179.91
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009272	Equipment Rentals	P1600953	165.89
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162707	Equipment Rentals	P1600953	209.41
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009264	Equipment Rentals	P1600953	217.72
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009262	Equipment Rentals	P1600953	314.97
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009263	Equipment Rentals	P1600953	153.01
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162702	Equipment Rentals	P1600953	347.13
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162703	Equipment Rentals	P1600953	165.41
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162704	Equipment Rentals	P1600953	236.20
00032987	GREATAMERICA LEASING	272	54220000	AP00503068	01/27/2016	18162695	Equipment Rentals	P1600953	2,172.16
00032987	GREATAMERICA LEASING	272	54220000	AP00503068	01/27/2016	18162718	Equipment Rentals	P1600953	277.15
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162688	Equipment Rentals	P1600953	507.75
00032987	GREATAMERICA LEASING	106	54220000	AP00503068	01/27/2016	18162715	Equipment Rentals	P1600953	212.07
00032987	GREATAMERICA LEASING	106	54220000	AP00503068	01/27/2016	18009275	Equipment Rentals	P1600953	192.32
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009249	Equipment Rentals	P1600953	465.33
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162716	Equipment Rentals	P1600953	302.02
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009276	Equipment Rentals	P1600953	259.73
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009260	Equipment Rentals	P1600953	229.12
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162700	Equipment Rentals	P1600953	247.22
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162698	Equipment Rentals	P1600953	360.35
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009258	Equipment Rentals	P1600953	324.87
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162710	Equipment Rentals	P1600953	2,412.26
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009266	Equipment Rentals	P1600953	188.30
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162719	Equipment Rentals	P1600953	1,233.76
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009279	Equipment Rentals	P1600953	1,139.39
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162706	Equipment Rentals	P1600953	198.47
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009281	Equipment Rentals	P1600953	1,427.25
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162721	Equipment Rentals	P1600953	1,297.50
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162693	Equipment Rentals	P1600953	173.10
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162697	Equipment Rentals	P1600953	721.99
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162717	Equipment Rentals	P1600953	154.49
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009252	Equipment Rentals	P1600953	199.10

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009257	Equipment Rentals	P1600953	720.45
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009277	Equipment Rentals	P1600953	159.90
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162708	Equipment Rentals	P1600953	283.76
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162720	Equipment Rentals	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009268	Equipment Rentals	P1600953	263.78
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009280	Equipment Rentals	P1600953	1,139.39
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162705	Equipment Rentals	P1600953	419.30
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009255	Equipment Rentals	P1600953	1,393.98
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162691	Equipment Rentals	P1600953	308.30
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162692	Equipment Rentals	P1600953	3,123.25
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009270	Equipment Rentals	P1600953	2,266.29
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162689	Equipment Rentals	P1600953	1,468.58
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009274	Equipment Rentals	P1600953	185.92
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009265	Equipment Rentals	P1600953	401.81
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18009251	Equipment Rentals	P1600953	339.13
00032987	GREATAMERICA LEASING	101	54220000	AP00503068	01/27/2016	18162714	Equipment Rentals	P1600953	203.49
<b>Vendor Total:</b>									<b>\$51,843.33</b>
00005492	WALLED LAKE	210	57418221	AP00503069	01/27/2016	2015VOLLEY	9th Volleyball Invitational fo	P1600884	190.00
00005492	WALLED LAKE	210	57418221	AP00503069	01/27/2016	2015VOLLEY	Varsity Volleyball Invitationa	P1600884	190.00
00005492	WALLED LAKE	210	57418221	AP00503069	01/27/2016	2015VOLLEY	JV Volleyball Invitational for	P1600884	190.00
<b>Vendor Total:</b>									<b>\$570.00</b>
00002272	A T AND T	101	53410000	AP00503070	01/29/2016	24893260250116	Telephone		47.02
<b>Vendor Total:</b>									<b>\$47.02</b>
00004824	ACCOUNTEMPS	101	53190000	AP00503071	01/29/2016	44862410	Accounting Services Business O	P1600408	1,620.40
00004824	ACCOUNTEMPS	101	53190000	AP00503071	01/29/2016	44862411	Accounting Services Business O	P1600408	1,488.00
<b>Vendor Total:</b>									<b>\$3,108.40</b>
00000676	ADAMS, SUSAN	230	53190000	AP00503072	01/29/2016	001194	Photography & Photos 2/19/16		1,500.00
<b>Vendor Total:</b>									<b>\$1,500.00</b>
00033906	ADVISION	610	24317006	AP00503073	01/29/2016	FUNRUN2016	shirts for fun run		2,395.52
<b>Vendor Total:</b>									<b>\$2,395.52</b>
00005007	ALL PRO EXERCISE INC	210	53190000	AP00503074	01/29/2016	01.2016REPAIR	Service Order 1/21/16		519.00
<b>Vendor Total:</b>									<b>\$519.00</b>
00009282	ALLICK, STEVEN	210	53193225	AP00503075	01/29/2016	001119	BHHS Off 1/17/16 V B Hky		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00009057	ANGELL, RON	210	53193225	AP00503076	01/29/2016	001117	BHHS Off 1/17/16 V B Hky		70.00
									<b>Vendor Total: \$70.00</b>
00052643	ANNIE JACOB	610	24316305	AP00503077	01/29/2016	K8RBTCS01.2016	T-SHIRTS FOR #335		109.78
									<b>Vendor Total: \$109.78</b>
00009414	ANSTETT, TIMOTHY	210	53193205	AP00503078	01/29/2016	001113	BHHS Off 1/15/16 9th G Bkb		47.00
									<b>Vendor Total: \$47.00</b>
00001813	AVENTRIC TECHNOLOGIES	101	55990000	AP00503079	01/29/2016	6061264	Replacement supplies for distr	P1600394	361.40
									<b>Vendor Total: \$361.40</b>
00034047	AVI SYSTEMS INC BID 857	402	56410000	AP00503080	01/29/2016	88398304	Bid 857 Awarded June 2015 to A	P1600988	43,840.00
									<b>Vendor Total: \$43,840.00</b>
00000341	BARRYS LETS RENT IT	230	54220000	AP00503081	01/29/2016	48001	Rack/Hanger Rental 2/19-2/22		261.75
00000341	BARRYS LETS RENT IT	230	54220000	AP00503081	01/29/2016	48001	Delivery Charge		35.00
									<b>Vendor Total: \$296.75</b>
00000212	BELL, DARREN	210	53193205	AP00503082	01/29/2016	001111	BHHS Off 1/14/16 V B Bkb		60.00
									<b>Vendor Total: \$60.00</b>
00033734	BENNETT MARKETING	610	24317024	AP00503083	01/29/2016	10839	RETIREMENT POSTERS		91.00
									<b>Vendor Total: \$91.00</b>
00004850	BIO RAD LABORATORIES	610	24316103	AP00503084	01/29/2016	CRSPA10014086A	Def Rev Gala Auction		-45.00
00004850	BIO RAD LABORATORIES	610	24316103	AP00503084	01/29/2016	SPA10014086	PRICE ADJ		-45.00
00004850	BIO RAD LABORATORIES	101	55110000	AP00503084	01/29/2016	900902375	pGLO Bacterial Transformation	P1600643	940.00
00004850	BIO RAD LABORATORIES	101	55110000	AP00503084	01/29/2016	900902375	Shipping	P1600643	40.00
									<b>Vendor Total: \$890.00</b>
00008013	BLOOMFIELD HILLS	101	57410000	AP00503085	01/29/2016	2226	Quarterly Dues-Reg Mem 1/1-3/3		100.00
									<b>Vendor Total: \$100.00</b>
00003590	BSN SPORTS INC	210	55990000	AP00503086	01/29/2016	97213601	Track Protector 15'x50'		1,500.00
00003590	BSN SPORTS INC	210	55990000	AP00503086	01/29/2016	97213601	Freight		177.00
									<b>Vendor Total: \$1,677.00</b>
00005341	CANTERBURY STAINED	230	53190000	AP00503087	01/29/2016	3080-15D01	Beg Stain Glass 9/22-10/27/15		45.00
									<b>Vendor Total: \$45.00</b>
00033397	CAPITAL ONE COMMERCIAL	220	11920000	AP00503088	01/29/2016	00115982 01.16	Prepaid		188.43
									<b>Vendor Total: \$188.43</b>
00006781	CARMOUCHE, JOYCE	220	53210000	AP00503089	01/29/2016	MLG09.15-12.15	Cost of Travel (Mileage)		117.30
									<b>Vendor Total: \$117.30</b>

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00052640	CARPENTER, LARRY	610	24312241	AP00503090	01/29/2016	EXP01.2016	Reimburse for Perani's Payment		1,835.40
<b>Vendor Total:</b>									<b>\$1,835.40</b>
00004771	CARROLL, KRISPEN S	101	24513392	AP00503091	01/29/2016	2850/1601020	Payroll Interface		258.52
<b>Vendor Total:</b>									<b>\$258.52</b>
00033743	CENTRAL MICHIGAN	610	24317050	AP00503092	01/29/2016	29011916	Spring 2016 Site Visit Fee		100.00
<b>Vendor Total:</b>									<b>\$100.00</b>
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00503093	01/29/2016	2850/1601020	Payroll Interface		580.92
<b>Vendor Total:</b>									<b>\$580.92</b>
00052649	COLLINS, MARK A	210	53193205	AP00503094	01/29/2016	001195	BHHS Off 1/22/16 9/JV Bkb		95.00
<b>Vendor Total:</b>									<b>\$95.00</b>
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		3,215.09
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		5,581.51
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		2,324.16
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		1,919.19
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		588.08
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		1,760.73
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		2,134.00
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		338.06
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		993.05
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		2,475.58
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		1,373.37
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		3,803.17
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		1,817.07
00034019	CONSTELLATION ENERGY	409	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		179.59
00034019	CONSTELLATION ENERGY	409	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		12,303.97
00034019	CONSTELLATION ENERGY	220	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		598.65
00034019	CONSTELLATION ENERGY	272	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		2,218.52
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		7,057.00
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		176.07
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		105.64
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		161.99
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		116.21
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		88.04
00034019	CONSTELLATION ENERGY	101	55510000	AP00503095	01/29/2016	1627984-01	Natural Gas		197.20

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$51,525.94</b>
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	206877352397	Natural Gas		1,315.60
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	202694828764	Natural Gas		836.24
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	202694828761	Natural Gas		1,416.21
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	202694828756	Natural Gas		1,287.92
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	202694828757	Natural Gas		1,673.87
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	202694828765	Natural Gas		156.39
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	202694828767	Natural Gas		183.52
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	202694828768	Natural Gas		86.17
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	206877352400	Natural Gas		597.36
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	206877352398	Natural Gas		131.74
00000807	CONSUMERS ENERGY	101	55510000	AP00503096	01/29/2016	206877352401	Natural Gas		112.87
00000807	CONSUMERS ENERGY	272	55510000	AP00503096	01/29/2016	202694828754	Natural Gas		1,594.96
00000807	CONSUMERS ENERGY	220	55510000	AP00503096	01/29/2016	202694828769	Natural Gas		805.74
<b>Vendor Total:</b>									<b>\$10,198.59</b>
00004288	COOK, RANDY	210	53193205	AP00503097	01/29/2016	001118	BHHS Off 1/14/16 V B Bkb		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00004337	DAVIS, WILLIAM	210	53193205	AP00503098	01/29/2016	001189	BHHS Off 1/26/16 9th B Bkb		47.00
<b>Vendor Total:</b>									<b>\$47.00</b>
00009600	DEAN AND FULKERSON PC	101	53170000	AP00503099	01/29/2016	135641	Legal Services 2015-16 School	P1600016	344.40
<b>Vendor Total:</b>									<b>\$344.40</b>
00000975	DTE ENERGY	210	53190000	AP00503100	01/29/2016	250357500017.116	Other Professional & Tech Serv		729.11
00000975	DTE ENERGY	101	55520000	AP00503100	01/29/2016	169441100016.116	Electricity		380.16
00000975	DTE ENERGY	101	55520000	AP00503100	01/29/2016	169555200016.116	Electricity		140.60
<b>Vendor Total:</b>									<b>\$1,249.87</b>
00052650	DUTZ, CARONE	230	41818003	AP00503101	01/29/2016	REF01.2016	Jakob Dutz Ski Club Refund		235.00
<b>Vendor Total:</b>									<b>\$235.00</b>
00014206	DWORMAN, JAMES	210	53193205	AP00503102	01/29/2016	001192	BHHS Off 1/26/16 9th B Bkb		47.00
<b>Vendor Total:</b>									<b>\$47.00</b>
00010094	EDDIE O BASKETBALL	230	53190000	AP00503103	01/29/2016	30012516	Winter 2016 Bkb League		5,000.00
<b>Vendor Total:</b>									<b>\$5,000.00</b>
00052612	ELIZABETH GORMLEY	610	24316305	AP00503104	01/29/2016	K8RBTC01.2016	SUPPLIES FOR 17791		55.27
<b>Vendor Total:</b>									<b>\$55.27</b>

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00000034	FLEES, DOUG	210	53193225	AP00503105	01/29/2016	001121	BHHS Off 1/16/16 V B Hky		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00033790	FOLLETT SCHOOL	101	55310000	AP00503106	01/29/2016	309027F3	Item# 33517V3	P1600998	13.71
00033790	FOLLETT SCHOOL	101	55310000	AP00503106	01/29/2016	309027F3	Item #0972ER5	P1600998	14.51
00033790	FOLLETT SCHOOL	101	55310000	AP00503106	01/29/2016	309027F3	Item #0695SH1	P1600998	13.61
00033790	FOLLETT SCHOOL	101	55310000	AP00503106	01/29/2016	309027F3	Item# 39035X8	P1600998	12.71
00033790	FOLLETT SCHOOL	101	55310000	AP00503106	01/29/2016	309027F3	Item #34610W0	P1600998	12.71
00033790	FOLLETT SCHOOL	101	55310000	AP00503106	01/29/2016	309027F3	Item #0706LH2	P1600998	7.69
<b>Vendor Total:</b>									<b>\$74.94</b>
00052421	FRANCISCO, ART	210	53193205	AP00503107	01/29/2016	001196	BHHS Off 1/22/16 V B Bkb		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00009106	FRASIER, THOMAS A.	210	53193205	AP00503108	01/29/2016	001114	BHMS Off 1/19/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>\$61.00</b>
00007357	FURKAS, HAL	210	53193228	AP00503109	01/29/2016	001180	BHHS Off 1/22/16 V G Hky		70.00
00007357	FURKAS, HAL	210	53193228	AP00503109	01/29/2016	001180	BHHS Off 1/23/16 V G Hky		70.00
<b>Vendor Total:</b>									<b>\$140.00</b>
00022459	GLASPIE, HANK	210	53193205	AP00503110	01/29/2016	001115	WHMS Off 1/14/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>\$61.00</b>
00009440	GREAT LAKES HIGHER	101	24510000	AP00503111	01/29/2016	2820/1601020	Payroll Interface		167.61
<b>Vendor Total:</b>									<b>\$167.61</b>
00005649	GREENS OF ROCHESTER	101	55110000	AP00503112	01/29/2016	41203	White Tag Board, 9 x 12, Pacon	P1600972	29.75
00005649	GREENS OF ROCHESTER	101	55110000	AP00503112	01/29/2016	41203	9-1441933-705, Avery Perm Glue	P1600972	15.72
00005649	GREENS OF ROCHESTER	101	55110000	AP00503112	01/29/2016	41203	Highland 2600, Masking Tape	P1600972	29.20
00005649	GREENS OF ROCHESTER	101	55110000	AP00503112	01/29/2016	41203	White, 12 x 18	P1600972	51.90
00005649	GREENS OF ROCHESTER	101	55110000	AP00503112	01/29/2016	41203	Manilla, 12 x 18	P1600972	15.20
00005649	GREENS OF ROCHESTER	101	55110000	AP00503112	01/29/2016	41203	Turquoise, Tru-Ray, 9 x 12, #1	P1600972	42.00
00005649	GREENS OF ROCHESTER	101	55110000	AP00503112	01/29/2016	41204	9-1354126-705, Glue sticks, Pu	P1600972	60.20
<b>Vendor Total:</b>									<b>\$243.97</b>
00009274	HENDERSON, EMILY	210	53196226	AP00503113	01/29/2016	001166	BHHS GM 1/14/16 Swim Timer		15.00
<b>Vendor Total:</b>									<b>\$15.00</b>
00052633	HOERLE, ERIC	210	53193205	AP00503114	01/29/2016	001116	BHHS Off 1/17/16 V B Hky		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00008948	HOPP, BRIAN S.	210	53193205	AP00503115	01/29/2016	001185	BHHS Off 1/22/16 V B Bkb		60.00

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								<b>Vendor Total:</b>	<b>\$60.00</b>
00052389	HOSA INC	610	24317041	AP00503116	01/29/2016	01142016	AFFILIATION FEES		60.00
								<b>Vendor Total:</b>	<b>\$60.00</b>
00009227	HUNT, MICHAEL	210	53193205	AP00503117	01/29/2016	001110	BHHS Off 1/15/16 V G Bkb		60.00
								<b>Vendor Total:</b>	<b>\$60.00</b>
00004755	HURSHE, BURT	210	53193205	AP00503118	01/29/2016	001112	BHMS Off 1/14/16 MS Bkb		91.50
								<b>Vendor Total:</b>	<b>\$91.50</b>
00009053	HUTEK, JOSEPH	210	53193225	AP00503119	01/29/2016	001183	BHHS Off 1/21/16 B V Hky		70.00
								<b>Vendor Total:</b>	<b>\$70.00</b>
00009221	JABLONSKI, ROMAN	210	53193205	AP00503120	01/29/2016	001120	BHHS Off 1/15/16 JV G Bkb		48.00
								<b>Vendor Total:</b>	<b>\$48.00</b>
00052647	JAMES MACKENZIE	610	24312088	AP00503121	01/29/2016	EXP01.2016	REFUND MODEL UN COMP.		145.00
								<b>Vendor Total:</b>	<b>\$145.00</b>
00052644	JASON ABEL	610	24316305	AP00503122	01/29/2016	K8RBTC01.2016	LEGO LEAGUE T-SHIRTS		148.40
								<b>Vendor Total:</b>	<b>\$148.40</b>
00052646	JENNIFER HARST	610	24316305	AP00503123	01/29/2016	K8RBTC01.2016	BIG LEGO SIX TEAM SHIRTS		179.04
								<b>Vendor Total:</b>	<b>\$179.04</b>
00006158	KEENAN, ANN	610	24317006	AP00503124	01/29/2016	EXP01.2016	PTO reimbursement for teacher		100.00
								<b>Vendor Total:</b>	<b>\$100.00</b>
00000095	KONICA MINOLTA BUSINESS	501	54120000	AP00503125	01/29/2016	237810964	COPIER MAINT FY16	P1600183	48.17
00000095	KONICA MINOLTA BUSINESS	530	54120000	AP00503125	01/29/2016	237810683	COPIER MAINT FY16 FOR BIZ	P1600185	55.33
00000095	KONICA MINOLTA BUSINESS	550	54120000	AP00503125	01/29/2016	237810858	COPIER MAINT FY 16 FOR BIZ	P1600187	124.63
								<b>Vendor Total:</b>	<b>\$228.13</b>
00052416	KOROLESKI, KIM	210	53190000	AP00503126	01/29/2016	28001111602	BHHS Ath Intern Inv 2801111602		213.89
								<b>Vendor Total:</b>	<b>\$213.89</b>
00052375	LAKE ORION HIGH SCHOOL	210	57418018	AP00503127	01/29/2016	013016	BHHS Comp Cheer Invite 1/30/16		125.00
								<b>Vendor Total:</b>	<b>\$125.00</b>
00005690	LAKESHORE LEARNING	101	55110000	AP00503128	01/29/2016	4463050116	CLASSROOM SUPPLIES FOR FY16	P1600688	171.35
								<b>Vendor Total:</b>	<b>\$171.35</b>
00003947	LAUBERT, PAMELA S.	210	53193205	AP00503129	01/29/2016	001181	BHHS GM 1/22/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00503129	01/29/2016	001131	BHHS GM 1/14/16 Bkb Tickets		25.00
								<b>Vendor Total:</b>	<b>\$50.00</b>
00004976	LAVIERGE, WILFORD	210	53193205	AP00503130	01/29/2016	001132	BHHS Off 1/15/16 JV G Bkb		48.00

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OH\_DTL.[oh\_ck\_dt] <= '01/31/2016' AND OH\_DTL.[oh\_ck\_dt] >= '01/01/2016' AND OH\_DTL.[oh\_check\_id] LIKE '%P'



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

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004976	LAVIERGE, WILFORD	210	53193205	AP00503130	01/29/2016	001184	WHMS Off 1/14/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>\$109.00</b>
00000337	LEE, ERIC	210	53193205	AP00503131	01/29/2016	001187	BHHS Off 1/22/16 V B Bkb		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00020222	LEGO EDUCATION	610	24316305	AP00503132	01/29/2016	1190140609	FLL Field Set Up Kits for K8 T	P1600700	450.00
00020222	LEGO EDUCATION	610	24316305	AP00503132	01/29/2016	1190140609	Shipping and Handling	P1600700	31.50
<b>Vendor Total:</b>									<b>\$481.50</b>
00010414	LOGAN, THOMAS L	230	53190000	AP00503133	01/29/2016	7615-15D02	Rising Stars 11/7/15-1/16/16		1,480.00
<b>Vendor Total:</b>									<b>\$1,480.00</b>
00008440	LONG, PETER T	210	53193205	AP00503134	01/29/2016	001134	BHHS Off 1/14/16 V B Bkb		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00052456	MAIERLE, ROBERT	210	53193225	AP00503135	01/29/2016	001193	BHHS Off 1/21/16 B V Hky		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00009327	MARCHIANDO, EMILY	210	53196226	AP00503136	01/29/2016	001167	BHHS GM 1/14/16 Swim Timer		15.00
<b>Vendor Total:</b>									<b>\$15.00</b>
00009457	MARIANI, LINDA	210	53193205	AP00503137	01/29/2016	001133	BHHS Off 1/15/16 9th G Bkb		47.00
<b>Vendor Total:</b>									<b>\$47.00</b>
00003708	MARTINEZ, JANINE	210	53193228	AP00503138	01/29/2016	001186	BHHS Off 1/22/16 V G Hky		70.00
00003708	MARTINEZ, JANINE	210	53193228	AP00503138	01/29/2016	001186	BHHS Off 1/23/16 V G Hky		70.00
<b>Vendor Total:</b>									<b>\$140.00</b>
00052645	MATTHEW WELCH	610	24316305	AP00503139	01/29/2016	K8RBTC01.2016	CUATRO STEMINATORS #17982		362.97
<b>Vendor Total:</b>									<b>\$362.97</b>
00002529	MCGRATH, DAN	210	53193205	AP00503140	01/29/2016	001136	BHHS Off 1/14/16 9/JV Bkb		95.00
<b>Vendor Total:</b>									<b>\$95.00</b>
00052434	MCGUIGAN, JAMES	210	53193225	AP00503141	01/29/2016	001137	BHHS Off 1/14/16 V B Hky		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00009354	MICHIGAN GUARANTY	101	24510000	AP00503142	01/29/2016	2820/1601020	Payroll Interface		87.64
<b>Vendor Total:</b>									<b>\$87.64</b>
00019090	MICHIGAN	210	57410000	AP00503143	01/29/2016	2016CONF	Avis Najor 2016 Annual Conf		150.00
<b>Vendor Total:</b>									<b>\$150.00</b>
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00503144	01/29/2016	16294	2016 STATE SOLO & ENSEMBLE	P1601011	950.00
<b>Vendor Total:</b>									<b>\$950.00</b>
00009966	NATIONAL SCIENCE	101	57410000	AP00503145	01/29/2016	524444	MEMBERSHIP RENEWAL #524444		79.00

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
									<b>Vendor Total:</b>	<b>\$79.00</b>
00002563	NATIONAL TIME AND	101	54120000	AP00503146	01/29/2016	117077	repair clocks, bells, fire ala	P1600373	245.00	
00002563	NATIONAL TIME AND	101	54120000	AP00503146	01/29/2016	117071	repair clocks, bells, fire ala	P1600373	882.00	
									<b>Vendor Total:</b>	<b>\$1,127.00</b>
00052394	NAVAID, FARUKH	272	41737084	AP00503147	01/29/2016	REFENRICH2016	Dues and Fees Intl Cntr		95.00	
									<b>Vendor Total:</b>	<b>\$95.00</b>
00032679	NCS PEARSON INC	101	55990000	AP00503148	01/29/2016	10540082	#015P036182 CELF5 Metalinguis	P1600959	365.00	
00032679	NCS PEARSON INC	101	55990000	AP00503148	01/29/2016	10540082	#0158036328 CELF5 Forms 5-8	P1600959	77.00	
00032679	NCS PEARSON INC	101	55990000	AP00503148	01/29/2016	10540082	#3583	P1600959	39.00	
00032679	NCS PEARSON INC	101	55990000	AP00503148	01/29/2016	10540082	Shipping	P1600959	28.86	
									<b>Vendor Total:</b>	<b>\$509.86</b>
00002658	OAKLAND COUNTY	101	53430000	AP00503149	01/29/2016	MLR0001563	Mail/Postage		2,552.55	
									<b>Vendor Total:</b>	<b>\$2,552.55</b>
00000899	OAKLAND SCHOOLS	101	55110000	AP00503150	01/29/2016	8102	NON-GSRP ONLINECOR LICENSES		2,864.00	
00000899	OAKLAND SCHOOLS	114	53190000	AP00503150	01/29/2016	462554 MICK L	Discovery Streaming PD L Mick		20.00	
									<b>Vendor Total:</b>	<b>\$2,884.00</b>
00031483	OAKLAND SCHOOLS	610	24317006	AP00503151	01/29/2016	01.2016	print of directories 2015-16		318.88	
									<b>Vendor Total:</b>	<b>\$318.88</b>
00007615	PATTERSON, ANDREW P	210	57410000	AP00503152	01/29/2016	EXP01.2016	Reimburse for MHSFCA payment		30.00	
									<b>Vendor Total:</b>	<b>\$30.00</b>
00011651	PAUL, PATRICK	210	53193205	AP00503153	01/29/2016	001179	WHMS Off 1/21/16 MS Bkb		61.00	
									<b>Vendor Total:</b>	<b>\$61.00</b>
00052653	PEI CHUAN LEE	610	24317070	AP00503154	01/29/2016	EXP01.2016	POSTAGE SCHOOL IN TAIWAN		150.00	
									<b>Vendor Total:</b>	<b>\$150.00</b>
00052574	PETER, VIVEKA	230	41818002	AP00503155	01/29/2016	REF01.2016	Prorate Refund fm Chess		24.20	
									<b>Vendor Total:</b>	<b>\$24.20</b>
00009214	PETRIE, D. JOEL	210	53193205	AP00503156	01/29/2016	001188	BHHS Off 1/22/16 9/JV Bkb		95.00	
									<b>Vendor Total:</b>	<b>\$95.00</b>
00052417	PIOCH, RACHEL	210	53190000	AP00503157	01/29/2016	2701111602	BHHS Ath Intern Inv 2701111602		213.89	
									<b>Vendor Total:</b>	<b>\$213.89</b>
00003853	PIZZA PAPALIS and RIO	101	53220000	AP00503158	01/29/2016	1667	Empl Reim (Conference)		492.25	
									<b>Vendor Total:</b>	<b>\$492.25</b>
00019286	PRYSBY, TOM	210	53193205	AP00503159	01/29/2016	001182	WHMS Off 1/21/16 MS Bkb		61.00	

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

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
<b>Vendor Total:</b>									<b>\$61.00</b>
00006794	RHEAUME, KATHRYN	220	53210000	AP00503160	01/29/2016	MLG09.15-01.16	Mileage Sept-Jan		83.47
<b>Vendor Total:</b>									<b>\$83.47</b>
00018126	RUCKES, DENNIS	210	53193205	AP00503161	01/29/2016	001135	BHHS Off 1/15/16 V G Bkb		60.00
00018126	RUCKES, DENNIS	210	53193205	AP00503161	01/29/2016	001157	EHMS Off 1/14/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>\$121.00</b>
00007180	SAVAGIAN, JOSIE	210	53196225	AP00503162	01/29/2016	001153	BHHS GM 1/14/16 Hky Tickets		25.00
<b>Vendor Total:</b>									<b>\$25.00</b>
00052436	SEYMOUR, WALTER	210	53193225	AP00503163	01/29/2016	001156	BHHS Off 1/14/16 V B Hky		60.00
<b>Vendor Total:</b>									<b>\$60.00</b>
00052626	SKOCZEK, ROBERT	210	53193205	AP00503164	01/29/2016	001158	EHMS Off 1/19/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>\$61.00</b>
00004314	STAFFORD, RONALD	210	53193205	AP00503165	01/29/2016	001155	BHMS Off 1/19/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>\$61.00</b>
00008151	STATE OF MICHIGAN CD	101	24510000	AP00503166	01/29/2016	2832/1601020	Payroll Interface		558.43
<b>Vendor Total:</b>									<b>\$558.43</b>
00009241	STOCKEL, JAMES	210	53193225	AP00503167	01/29/2016	001160	BHHS Off 1/16/16 V B Hky		70.00
<b>Vendor Total:</b>									<b>\$70.00</b>
00052625	SULIMAN, ABDUL	230	41818002	AP00503168	01/29/2016	REF01.2016	Chess Prorate 2272-15D03		24.20
<b>Vendor Total:</b>									<b>\$24.20</b>
00005746	SULLIVAN, TOM	210	53193205	AP00503169	01/29/2016	001161	BHHS Off 1/15/16 V G Bkb		60.00
00005746	SULLIVAN, TOM	210	53193205	AP00503169	01/29/2016	001163	EHMS Off 1/14/16 MS Bkb		61.00
<b>Vendor Total:</b>									<b>\$121.00</b>
00008289	TARNOPOL, MICHAEL	210	53193225	AP00503170	01/29/2016	001162	BHHS Off 1/14/16 V B Hky		70.00
00008289	TARNOPOL, MICHAEL	210	53193225	AP00503170	01/29/2016	001162	BHHS Off 1/16/16 V B Hky		70.00
<b>Vendor Total:</b>									<b>\$140.00</b>
00008240	TERRY, TAMMY L	101	24513392	AP00503171	01/29/2016	2850/1601020	Payroll Interface		167.08
<b>Vendor Total:</b>									<b>\$167.08</b>
00004239	TIMM, MAYNARD	210	53193226	AP00503172	01/29/2016	001159	BHHS Off 1/14/16 V Swim		59.00
00004239	TIMM, MAYNARD	210	53193226	AP00503172	01/29/2016	001165	EHMS Off 1/13/16 MS Swim		61.00
<b>Vendor Total:</b>									<b>\$120.00</b>
00003529	TREASURER CITY OF	220	24513383	AP00503173	01/29/2016	2030/1601010	PR DEDUCTIONS		25.54
00003529	TREASURER CITY OF	220	24513383	AP00503173	01/29/2016	2030/1601020	Payroll Interface		25.54

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**Bloomfield Hills Schools**  
**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003529	TREASURER CITY OF	101	24513383	AP00503173	01/29/2016	2030/1601010	PR DEDUCTIONS		212.34
00003529	TREASURER CITY OF	101	24513383	AP00503173	01/29/2016	2030/1601020	Payroll Interface		233.71
00003529	TREASURER CITY OF	114	24513383	AP00503173	01/29/2016	2030/1601010	PR DEDUCTIONS		<u>11.91</u>
<b>Vendor Total:</b>									<b>\$509.04</b>
00003530	TREASURER CITY OF	114	24513384	AP00503174	01/29/2016	2040/1601020	Payroll Interface		0.18
00003530	TREASURER CITY OF	101	24513384	AP00503174	01/29/2016	2040/1601020	Payroll Interface		234.31
00003530	TREASURER CITY OF	101	24513384	AP00503174	01/29/2016	2040/1601010	PR DEDUCTIONS		196.97
00003530	TREASURER CITY OF	220	24513384	AP00503174	01/29/2016	2040/1601020	Payroll Interface		32.24
00003530	TREASURER CITY OF	211	24513384	AP00503174	01/29/2016	2040/1601020	Payroll Interface		4.02
00003530	TREASURER CITY OF	211	24513384	AP00503174	01/29/2016	2040/1601010	PR DEDUCTIONS		4.02
00003530	TREASURER CITY OF	220	24513384	AP00503174	01/29/2016	2040/1601010	PR DEDUCTIONS		28.39
00003530	TREASURER CITY OF	250	24513384	AP00503174	01/29/2016	2040/1601020	Payroll Interface		8.03
00003530	TREASURER CITY OF	250	24513384	AP00503174	01/29/2016	2040/1601010	PR DEDUCTIONS		<u>6.08</u>
<b>Vendor Total:</b>									<b>\$514.24</b>
00000731	TRI STATE COCA COLA	610	24317029	AP00503175	01/29/2016	2173539614	Vending Machine Supplies Coca	P1600029	<u>436.80</u>
<b>Vendor Total:</b>									<b>\$436.80</b>
00007496	TURK, ADDISON D	108	53210000	AP00503176	01/29/2016	MLG01.2016	January 2016 mileage		<u>52.33</u>
<b>Vendor Total:</b>									<b>\$52.33</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00503177	01/29/2016	2822/1601020	Payroll Interface		<u>111.75</u>
<b>Vendor Total:</b>									<b>\$111.75</b>
00003503	U S DEPT OF EDUCATION	101	24510000	AP00503178	01/29/2016	2820/1601020	Payroll Interface		<u>324.50</u>
<b>Vendor Total:</b>									<b>\$324.50</b>
00009077	VICARI, THOMAS	210	53193205	AP00503179	01/29/2016	001191	BHHS Off 1/26/16 JV B Bkb		<u>48.00</u>
<b>Vendor Total:</b>									<b>\$48.00</b>
00052652	WEBSTER, BRAD	101	53190000	AP00503180	01/29/2016	EXP20012416	Brad personally paid vet		<u>270.00</u>
<b>Vendor Total:</b>									<b>\$270.00</b>
00003880	WEST BLOOMFIELD	101	57410000	AP00503181	01/29/2016	10204	Large Busn Membership Renew		<u>550.00</u>
<b>Vendor Total:</b>									<b>\$550.00</b>
00009507	WILLIAMS SEYMORE,	210	53193205	AP00503182	01/29/2016	001164	BHHS Off 1/14/16 9/JV Bkb		<u>95.00</u>
<b>Vendor Total:</b>									<b>\$95.00</b>
00003341	WILLIAMSON, TREVOR	210	53193205	AP00503183	01/29/2016	001190	BHHS Off 1/26/16 JV B Bkb		<u>48.00</u>
<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
				<b>Total # of Checks:</b>	<b>764</b>				<b>Grand Total: \$2,333,789.86</b>
					End of Report				

Bloomfield Hills Schools  
Electronic Banking Disbursements

			January, 2016	
Date	Amount	Description	Bank Reference	Customer Reference
1/5/2016	3465.63	Wire # 102029 Bnf Bloomfield Hil Fed # 001233	9485001986	Flexible Spending/Dependent Child Care Reimbursable Claims
1/22/2016	4197.22	Wire # 103471 Bnf Bloomfield Hil Fed # 001943	9485002477	Flexible Spending/Dependent Child Care Reimbursable Claims
1/22/2016	2348.68	Wire # 103477 Bnf Bloomfield Hil Fed # 001945	9485002476	Flexible Spending/Dependent Child Care Reimbursable Claims
1/26/2016	6884.68	Wire # 101888 Bnf Bloomfield Hil Fed # 001132	9485002133	Flexible Spending/Dependent Child Care Reimbursable Claims
1/4/2016	504516.08	IRS Usataxpymt 010416 270640480432148	9488514380	Federal Payroll Taxes
1/4/2016	69606.69	MI Businesstax Payment 151231 Mgnbus000496118	9488517422	State Payroll and Sales Taxes
1/4/2016	2391.06	Informatix Misdu 070024 151231 3660282576	9488514806	Payroll Deductions
1/5/2016	121398.16	Wire # 102022 Bnf Blue Cross Blue Shield Of	9485002530	Self Funded Insurance Claims
1/8/2016	59060.32	Usdepthhscms Program 160107 0000	9488214006	Federal Self Funded Insurance Tax
1/12/2016	317893.24	Wire # 101740 Bnf Blue Cross Blue Shield Of	9485002640	Self Funded Insurance Claims
1/19/2016	70	Wire # 102522 Bnf The Private Ba Fed # 001658	9485003696	Payroll Deductions
1/19/2016	462756.68	IRS Usataxpymt 011916 270641932821477	9488742698	Federal Payroll Taxes
1/19/2016	62605.39	MI Business Tax Payment 160115 Smibus000025776	9488742696	State Payroll and Sales Taxes
1/20/2016	387276.19	Wire # 100003 Bnf Blue Cross Blue Shield Of	9485002834	Self Funded Insurance Claims
1/20/2016	2432.73	Informatix Misdu 007077 160116 3661261797	9488083111	Payroll Deductions
1/20/2016	144.4	MI Business Tax Payment 160119 Smibus000037467	9488076463	State Payroll and Sales Taxes
1/26/2016	52379.9	Wire # 102110 Bnf Blue Cross Blue Shield Of	9485002749	Self Funded Insurance Claims
1/29/2016	70	Wire # 100879 Bnf The Private Ba Fed # 000637	9485004218	Payroll Deductions
1/15/2016	1199020.61	Bloomfield Hills Payroll -sett-bloom Sch	9488139416	Net Payroll
1/19/2016	38	Commercial Card Payments Bloomfieldh2654	9488574980	Net Payroll
1/29/2016	1261041.96	Bloomfield Hills Payroll -sett-bloom Sch	9488221113	Net Payroll
1/4/2016	543194.09	State Of Mich Miorspaymt 151231	9488665663	MPSERS
1/7/2016	19201.96	Bloomfield Sch Payment 160107 -sett-blmflld SC	9488977282	Accounts Payable EFT (see detailed report)
1/8/2016	36.47	Bloomfield Sch Payment 160108 -sett-blmflld SC	9488839455	Accounts Payable EFT (see detailed report)
1/12/2016	654283.94	State Of Mich Miorspaymt 160109	9488371683	MPSERS
1/12/2016	15839.49	State Of Mich Miorspaymt 160109	9488371684	MPSERS
1/15/2016	144471.63	Commercial Card Payments Bloomfieldh6493	9488207837	Purchasing Cards
1/15/2016	94005.08	Bloomfield Sch Payment 160115 -sett-blmflld SC	9488404398	Accounts Payable EFT (see detailed report)
1/15/2016	78498.87	Bloomfield Sch Payment 160115 -sett-blmflld SC	9488404270	Accounts Payable EFT (see detailed report)
1/15/2016	7614.63	Commercial Card Payments Hillsaccoun3042	9488207836	Purchasing Cards
1/19/2016	722.66	Bloomfield Sch Payment 160119 -sett-blmflld SC	9488799061	Accounts Payable EFT (see detailed report)
1/20/2016	3696.99	Bloomfield Sch Payment 160120 -sett-blmflld SC	9488883531	Accounts Payable EFT (see detailed report)
1/22/2016	4911.5	Bloomfield Sch Payment 160122 -sett-blmflld SC	9488096284	Accounts Payable EFT (see detailed report)
1/26/2016	648467.97	State Of Mich Miorspaymt 160123	9488869641	MPSERS
1/26/2016	15879.69	State Of Mich Miorspaymt 160123	9488869642	MPSERS
1/26/2016	10516.03	Bloomfield Sch Payment 160126 -sett-blmflld SC	9488517872	Accounts Payable EFT (see detailed report)
1/27/2016	543194.1	State Of Mich Miorspaymt 160126	9488197003	MPSERS
1/29/2016	67730.68	Bloomfield Sch Payment 160129 -sett-blmflld SC	9488867824	Accounts Payable EFT (see detailed report)
1/11/2016	0.03	Paypal Verifybank 160108	9488640029	Testing ACH
1/19/2016	61182.75	Healthequity Inc Healthequi 15 Jan	9488853500	Payroll Deductions Health Savings Accounts