

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

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053436	ABATEMENT & DEMOLITION	102	53190000	EP00001239	01/06/2017	PAYAPP212022016	BID #1500 ASBESTOS ABATEMENT	700177	26,450.00
Vendor Total:									26,450.00
00007639	DIAMOND, LAUREN	101	53155000	EP00001240	01/06/2017	MLG12212016	Development Services		68.29
Vendor Total:									68.29
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	BHHS		17,191.99
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Dublin Bldg		95.81
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	West Hills		3,935.25
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00001241	01/06/2017	163580029643481	I.A.		2,862.77
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Bloomfield Middle		4,054.88
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Lone Pine		1,965.49
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	East Hills		3,621.20
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Fox Hills		1,162.20
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Way		1,538.21
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Hickory Grove(9th Grade Campus		6,032.92
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Eastover		1,986.85
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Conant		5,234.17
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Doyle Center/Booth Center		1,811.66
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Transportation		252.10
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	PPS		649.47
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Bowers School House		649.47
Vendor Total:									53,044.44
00032809	EDUSTAFF LLC	101	53113000	EP00001242	01/06/2017	005085	Contracted Subs 12/30/16 Pay		37,065.95
Vendor Total:									37,065.95
00006369	GULVAS, MELISSA	220	53210000	EP00001243	01/06/2017	MLG12232016	Mileage November		34.56
00006369	GULVAS, MELISSA	220	53210000	EP00001243	01/06/2017	MLG12232016	Mileage December		43.21
Vendor Total:									77.77
00052918	HOLDEN, CLOVER	210	53193226	EP00001244	01/06/2017	005116	BHHS Off 12/20/16 B Swim		59.00
Vendor Total:									59.00
00053161	PHILLIPS, KAYLA	210	53190000	EP00001245	01/06/2017	12172016	Sub 12/12/16		56.16
00053161	PHILLIPS, KAYLA	210	53190000	EP00001245	01/06/2017	12172016	Sub 12/19/16		149.76
00053161	PHILLIPS, KAYLA	210	53190000	EP00001245	01/06/2017	12172016	Sub 12/20/16		93.60
00053161	PHILLIPS, KAYLA	210	53190000	EP00001245	01/06/2017	12172016	Sub 12/29/16		205.92
Vendor Total:									505.44
00010353	BURRWOOD LTD	101	55990000	EP00001246	01/06/2017	12092016	Frozen Large Mice		305.00

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Bloomfield Hills Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	305.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00001247	01/06/2017	274716D01	SNAP FlagFootball 9/24-11/5/16		1,687.80
								Vendor Total:	1,687.80
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001248	01/06/2017	122016	Reimburse \$100 Fee fm Singh		100.00
								Vendor Total:	100.00
00003534	TRI COUNTY POWER	101	53190000	EP00001249	01/06/2017	59596	Sewer jet service at Way		1,400.00
								Vendor Total:	1,400.00
00034019	CONSTELLATION ENERGY	272	55510000	EP00001250	01/06/2017	171177101	56012030		1,378.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	56004529		848.72
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	791838		975.68
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	8453539		1,037.32
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	6262517		863.22
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	40235192		456.98
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	56124881		4,091.24
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	56146531		7,359.15
00034019	CONSTELLATION ENERGY	220	55510000	EP00001250	01/06/2017	171177101	56070011		293.79
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	40230917		155.96
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	50802966		3,126.46
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	56145449		2,255.99
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	23190182		29.02
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	29504470		105.18
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	6204665		2,056.50
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	9836964		696.38
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	56140201		1,349.24
								Vendor Total:	27,079.09
00053295	DENI ROSE	101	53210000	EP00001251	01/06/2017	MLG11302016	MLG Nov 2016		126.73
								Vendor Total:	126.73
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001252	01/13/2017	161867	TRANSPORTATION UST CLASS AP1700053		412.50
								Vendor Total:	412.50
00032849	AUTISM SPECTRUM	101	53190000	EP00001253	01/13/2017	12202016	AI-TC Services Dec 2016		675.00
								Vendor Total:	675.00
00003234	DATA IMAGE SYSTEMS INC	101	55110000	EP00001254	01/13/2017	44884	V13H010L42	P1700194	534.00
								Vendor Total:	534.00
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00001255	01/13/2017	15067SE	Other Professional & Tech Serv		59.85

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									59.85
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001256	01/13/2017	30030	BHS Global Education, Equity a	P1700001	5,363.63
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001256	01/13/2017	30033	Purchase Program rights		6,250.00
Vendor Total:									11,613.63
00053727	PACIFICO, MICHAEL	101	53220000	EP00001257	01/13/2017	EXP01052017	Music Conference Registration		195.00
Vendor Total:									195.00
00002660	ROAD COMMISSION FOR	101	57410000	EP00001258	01/13/2017	102614	ROCO signals for Dec 2016		160.31
Vendor Total:									160.31
00032487	SBSI INC	230	57410000	EP00001259	01/13/2017	12552	Dec 16 Rec Registrations		300.00
Vendor Total:									300.00
00006053	BADGLEY, DAN	101	53210000	EP00001260	01/13/2017	MLG09082016	Cost of Travel (Mileage)		147.53
00006053	BADGLEY, DAN	101	53210000	EP00001260	01/13/2017	MLG11302016	Cost of Travel (Mileage)		14.25
Vendor Total:									161.78
00007104	CANTWELL, MARGARET A	610	24317006	EP00001261	01/13/2017	EXP122016	PTO Teacher Reimburse Cantwell		100.00
Vendor Total:									100.00
00009942	DARE, SARAH	101	53190000	EP00001262	01/13/2017	EXP122016	Other Professional & Tech Serv		15.00
Vendor Total:									15.00
00007637	DAVIS, MARY	101	55110000	EP00001263	01/13/2017	EXP11172016	INVASIVE SPECIES PROJECT		38.34
Vendor Total:									38.34
00032809	EDUSTAFF LLC	101	53113000	EP00001264	01/13/2017	6308020170113	Contracted Teacher Substitutes		15,144.10
Vendor Total:									15,144.10
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Booth Center Contracted Custod	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Conant Contracted Custodial	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Eastover Contracted Custodial	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Way Contracted Custodial	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Fox Hills Contracted Custodial	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Lone Pine Contracted Custodial	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Bloomfield Hills Contracted Cu	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	West Hills Contracted Custodia	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Bowers Farm Contracted Custodi	P1700123	200.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Bowers Contracted Custodial	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001265	01/13/2017	51179	Wing Lake Contracted Custodial	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001265	01/13/2017	40571	Custodial Services		305.25

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001265	01/13/2017	40572	Custodial Services		145.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001265	01/13/2017	51179	IA Contract Custodial Staff	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001265	01/13/2017	40568	Custodial Services		98.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001265	01/13/2017	40450	Custodial Services		267.50
Vendor Total:									106,083.75
00001731	INTL BACCALAUREATE	610	24317031	EP00001266	01/13/2017	11245030	IB EXAMINATION FEES	P1700060	301,652.00
00001731	INTL BACCALAUREATE	610	24317031	EP00001266	01/13/2017	11248055	IB EXAMINATION FEES	P1700060	4,083.00
00001731	INTL BACCALAUREATE	610	24313001	EP00001266	01/13/2017	11248360	REMARK CHINESE - BASKIN		117.00
00001731	INTL BACCALAUREATE	610	24313001	EP00001266	01/13/2017	11250069	LATE SUBJECT, REGISTN FEES		377.00
Vendor Total:									306,229.00
00007592	LATIF, SAIRA N	272	53210000	EP00001267	01/13/2017	MLG12212016	Mileage		42.23
Vendor Total:									42.23
00002563	NATIONAL TIME AND	101	54120000	EP00001268	01/13/2017	121910	service fire alarm WHMS		227.80
Vendor Total:									227.80
00020221	OSCAR W LARSON CO	416	56310000	EP00001269	01/13/2017	PAYAPP2122016	bid 1001 fuel dispensor		6,932.70
Vendor Total:									6,932.70
00007491	SMITH, CHRISTOPHER M	272	56460000	EP00001270	01/13/2017	EXP12222016	CHAIRS MEDIA CTR		300.00
Vendor Total:									300.00
00033039	SUNSET THEATRE COMPAN	330	53190000	EP00001271	01/13/2017	760216D03	Musical Theatre 9/29-12/15/16		750.00
Vendor Total:									750.00
00006467	WESTMAN, PEGGY	101	53210000	EP00001272	01/13/2017	MLG12222016	MLG Dec 2016		71.82
Vendor Total:									71.82
00007031	WOODBURG, RANDY	101	53210000	EP00001273	01/13/2017	MLG12232016	Mileage Nov - Dec 2016		146.77
Vendor Total:									146.77
00001155	G L P AND ASSOCIATES	101	24513303	EP00001274	01/13/2017	2729/1701010	PAYROLL		590.59
00001155	G L P AND ASSOCIATES	101	24513312	EP00001274	01/13/2017	2720/1701010	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001274	01/13/2017	2710/1701010	PAYROLL		62,131.17
00001155	G L P AND ASSOCIATES	101	24513303	EP00001274	01/13/2017	2711/1701010	PAYROLL		3,308.13
00001155	G L P AND ASSOCIATES	101	24513303	EP00001274	01/13/2017	2712/1701010	PAYROLL		3,961.76
00001155	G L P AND ASSOCIATES	101	24513303	EP00001274	01/13/2017	2714/1701010	PAYROLL		250.00
Vendor Total:									76,188.45
00007236	CLANCY, SARAH	272	55110000	EP00001275	01/13/2017	EXP12202016	ENG DEPT SUPPLIES		69.98
Vendor Total:									69.98

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00021878	SCHULTZ, DAWN	101	53210000	EP00001276	01/13/2017	MLG12232016	Mileage Reimb Dec 2016		108.53
Vendor Total:									108.53
00053436	ABATEMENT & DEMOLITION	202	53190000	EP00001277	01/20/2017	PAYAPP2FINAL	Bid #1500 ASBESTOS ABATEMENT	71700176	7,964.50
Vendor Total:									7,964.50
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001278	01/27/2017	MLG11272016	Cost of Travel (Mileage)		31.88
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001278	01/27/2017	MLG11272016	Cost of Travel (Mileage)		31.85
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001278	01/27/2017	MLG11272016	Cost of Travel (Mileage)		31.85
Vendor Total:									95.58
00006218	AKERS, ELIZABETH	101	53110000	EP00001279	01/27/2017	MLG10282016	Instructional Services		32.40
00006218	AKERS, ELIZABETH	101	53110000	EP00001279	01/27/2017	MLG10282016	Instructional Services		32.40
Vendor Total:									64.80
00032849	AUTISM SPECTRUM	220	53190000	EP00001280	01/27/2017	12072016	Other Professional & Tech Serv		262.50
Vendor Total:									262.50
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP00001281	01/27/2017	2011100	Sub Ab Ed & Prev 10/16-12/16		2,500.00
Vendor Total:									2,500.00
00033907	BROOKES BUNCH	230	53190000	EP00001282	01/27/2017	248016D05	Cheer & Dance 11/3-12/20/16		338.10
Vendor Total:									338.10
00003234	DATA IMAGE SYSTEMS INC	272	55110000	EP00001283	01/27/2017	44954	MULTIMEDIA PROJECTOR LAMP	71700197	327.00
Vendor Total:									327.00
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00001284	01/27/2017	16699SE	contracted OT serv Early Inter		149.62
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00001284	01/27/2017	16699	INV 16699 paid with L. Meek		1,840.39
Vendor Total:									1,990.01
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001285	01/27/2017	WE01122017	PSYCH SERVICES EFFECTIVE JULY	71700184	1,460.00
Vendor Total:									1,460.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001286	01/27/2017	9577	school law services		2,425.50
Vendor Total:									2,425.50
00002454	MCGREGOR, ANN	101	53412000	EP00001287	01/27/2017	CELL06160117	REIMB JUNE-JAN CELL CHARGES		240.00
Vendor Total:									240.00
00033612	MECHANICAL SYSTEM	101	54120000	EP00001288	01/27/2017	163113	IA boiler repair		1,318.16
Vendor Total:									1,318.16
00024396	ROCHA, WENDY	101	53210000	EP00001289	01/27/2017	MLG10312016	REIMB SEPT-OCT MILEAGE		186.79
00024396	ROCHA, WENDY	101	53210000	EP00001289	01/27/2017	MLG10312016	REIMB OCT-NOV MILEAGE		186.30
00024396	ROCHA, WENDY	101	53210000	EP00001289	01/27/2017	MLG10312016	REIMB NOV-DEC MILEAGE		129.82

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00024396	ROCHA, WENDY	101	53412000	EP00001289	01/27/2017	EXPCCELLDEC2016	JULY-DEC CELL CHARGE REIMB		180.00
Vendor Total:									682.91
00032487	SBSI INC	272	53190000	EP00001290	01/27/2017	12543	Registration Software		100.00
Vendor Total:									100.00
00031253	SEGALL, JACK	230	53190000	EP00001291	01/27/2017	317616D01	Show Dog Train 9/21-12/21/16		388.00
Vendor Total:									388.00
00003596	SKATETIME SCHOOL	610	24317005	EP00001292	01/27/2017	5234	PHYS ED ROLLERBLADE RENTAL		5,010.00
Vendor Total:									5,010.00
00004935	WEXFORD LABS INC	101	55991000	EP00001293	01/27/2017	268955	***UNIT PRICE CHANGED*** 1/27/1700168		1,090.80
00004935	WEXFORD LABS INC	101	55991000	EP00001293	01/27/2017	268955	MUST CALL PRIOR TO DELIVERY 1/27/1700168		0.00
Vendor Total:									1,090.80
00034019	CONSTELLATION ENERGY	272	55510000	EP00001294	01/27/2017	171792801	56012030		2,577.14
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56140201		2,249.54
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	9836964		1,499.69
00034019	CONSTELLATION ENERGY	220	55510000	EP00001294	01/27/2017	171792801	56070011		655.21
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	40230917		422.24
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	50811800		4,823.04
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	50802966		6,078.85
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	791838		2,049.34
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	23190182		145.60
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	29504470		214.76
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56145449		280.28
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	22834517		127.40
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	23385095		182.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	6204665		4,156.91
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56146531		13,526.35
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56090227		1,543.37
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	8453539		1,415.97
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	6262517		356.72
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	40235192		822.65
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56124881		8,302.91
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56004529		1,830.94
Vendor Total:									53,260.91
00032809	EDUSTAFF LLC	101	53113000	EP00001295	01/27/2017	6308020170127	Contracted Teacher Substitutes		41,815.18

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									41,815.18
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Booth Center Contracted Custod	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Fox Hills Contracted Custodial	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Way Contracted Custodial	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Eastover Contracted Custodial	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Conant Contracted Custodial	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001296	01/27/2017	52010	IA Contract Custodial Staff	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Bowers Contracted Custodial	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Bowers Farm Contracted Custodi	P1700123	200.00
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001296	01/27/2017	52010	Wing Lake Contracted Custodial	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	211	53190000	EP00001296	01/27/2017	40570	11/5 Cust OT WHMS Force VB		50.00
00033957	GRAND RAPIDS BUILDING	211	53190000	EP00001296	01/27/2017	40573	Cust OT 11/20/16 BHMS Forensic		62.00
00033957	GRAND RAPIDS BUILDING	610	24312065	EP00001296	01/27/2017	40569	Cust OT BHMS 11/5 Ski Swap		259.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	West Hills Contracted Custodia	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Lone Pine Contracted Custodial	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Bloomfield Hills Contracted Cu	P1700123	16,728.00
Vendor Total:									105,639.00
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19738561	Equipment Rentals		241.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861215	Equipment Rentals		194.23
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861223	Equipment Rentals		983.12
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19738556	Equipment Rentals		133.90
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861222	Equipment Rentals		1,230.85
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861216	Equipment Rentals		200.14
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19738563	Equipment Rentals		4,429.11
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861234	Equipment Rentals		542.13
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861235	Equipment Rentals		1,772.85
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861237	Equipment Rentals		280.63
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861220	Equipment Rentals		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861221	Equipment Rentals		524.79
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861226	Equipment Rentals		153.37
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861227	Equipment Rentals		220.61
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19738554	Equipment Rentals		147.60
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861217	Equipment Rentals		305.63
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861229	Equipment Rentals		386.88

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00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861218	Equipment Rentals		323.80
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861214	Equipment Rentals		1,596.10
00032987	GREATAMERICA LEASING	106	54220000	EP00001297	01/27/2017	19861233	Equipment Rentals		374.07
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861225	Equipment Rentals		326.85
00032987	GREATAMERICA LEASING	220	54220000	EP00001297	01/27/2017	19861230A	Equipment Rentals		246.71
00032987	GREATAMERICA LEASING	220	54220000	EP00001297	01/27/2017	19861230	Equipment Rentals		246.71
00032987	GREATAMERICA LEASING	220	54220000	EP00001297	01/27/2017	19861224	Equipment Rentals		2,125.18
00032987	GREATAMERICA LEASING	230	54220000	EP00001297	01/27/2017	19861219	Equipment Rentals		148.80
00032987	GREATAMERICA LEASING	272	54220000	EP00001297	01/27/2017	19861231	Equipment Rentals		2,407.59
00032987	GREATAMERICA LEASING	272	54220000	EP00001297	01/27/2017	19738562	Equipment Rentals		222.17
Vendor Total:									20,158.71
00001731	INTL BACCALAUREATE	610	24317031	EP00001298	01/27/2017	11252501	IB EXAMINATION FEES	P1700060	612.00
00001731	INTL BACCALAUREATE	610	24317031	EP00001298	01/27/2017	11252502	IB EXAMINATION FEES	P1700060	-464.00
Vendor Total:									148.00
00015081	KAUSLER, SHARON	101	53210000	EP00001299	01/27/2017	MLG12222016	Cost of Travel (Mileage)		45.30
00015081	KAUSLER, SHARON	101	53210000	EP00001299	01/27/2017	MLG12222016	Cost of Travel (Mileage)		45.31
Vendor Total:									90.61
00006015	KERR, TAMMY MOGLIA	101	53210000	EP00001300	01/27/2017	MLG12022016	Cost of Travel (Mileage)		83.06
Vendor Total:									83.06
00007616	KIRIAZIS, RENEE	610	24313605	EP00001301	01/27/2017	EXP01072017	LB TABLE PARTS (POD FUNDS)		30.80
Vendor Total:									30.80
00053737	KLEIN, MARK	210	53193205	EP00001302	01/27/2017	005329	BHMS Off 1/12/17 B Bkb		61.00
Vendor Total:									61.00
00052877	LUCAS, RACHEL	101	53220000	EP00001303	01/27/2017	CONF01232016	Empl Reim (Conference)		752.87
Vendor Total:									752.87
00003708	MARTINEZ, JANINE	210	53193228	EP00001304	01/27/2017	005443	BHHS Off 1/21/17 G V Hockey		70.00
Vendor Total:									70.00
00002563	NATIONAL TIME AND	101	54120000	EP00001305	01/27/2017	122095	Service fire panel @ LHS		195.00
00002563	NATIONAL TIME AND	101	54120000	EP00001305	01/27/2017	122146	Repair BHHS fire alarm panel		389.40
Vendor Total:									584.40
00007596	OLSON, STEPHANIE E	610	24317001	EP00001306	01/27/2017	EXP12292016	ART SUPPLY COSTCO REC 12/19		27.98
00007596	OLSON, STEPHANIE E	101	55110000	EP00001306	01/27/2017	EXP12292016	ART SUPPLY LAKESHORE REC 1/9		52.14
Vendor Total:									80.12

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053161	PHILLIPS, KAYLA	210	53190000	EP00001307	01/27/2017	01122017	BHHS Ath Sub 1/12/16		74.88
Vendor Total:									74.88
00007492	POTIER, STEPHANIE	101	53210000	EP00001308	01/27/2017	MLG12232016A	Cost of Travel (Mileage)		17.41
00007492	POTIER, STEPHANIE	101	53210000	EP00001308	01/27/2017	MLG12232016	BHHS TO WH NOV & DEC '16		17.40
Vendor Total:									34.81
00008383	ZANGKAS, TERRY S	210	53193205	EP00001309	01/27/2017	005309	EHMS Off 1/10/17 B Intra Bkb		61.00
Vendor Total:									61.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00001310	01/27/2017	2710/1701020	PAYROLL		64,604.50
00001155	G L P AND ASSOCIATES	101	24513303	EP00001310	01/27/2017	2711/1701020	PAYROLL		6,661.32
00001155	G L P AND ASSOCIATES	101	24513303	EP00001310	01/27/2017	2712/1701020	PAYROLL		4,401.14
00001155	G L P AND ASSOCIATES	101	24513303	EP00001310	01/27/2017	2714/1701020	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00001310	01/27/2017	2720/1701020	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001310	01/27/2017	2729/1701020	PAYROLL		25,000.00
Vendor Total:									106,863.76
00053734	GREEN, CEDRIC	210	53193205	EP00001311	01/27/2017	005326	BHHS Off 1/10/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00002272	A T AND T	101	53410000	AP00507704	01/06/2017	24845280081216	Telephone		200.60
Vendor Total:									200.60
00002272	A T AND T	101	53410000	AP00507705	01/06/2017	24845280071216	Telephone		25.54
Vendor Total:									25.54
00002272	A T AND T	101	53410000	AP00507706	01/06/2017	24845280061216	Telephone		105.49
Vendor Total:									105.49
00002272	A T AND T	250	53410000	AP00507707	01/06/2017	24845280041216	Telephone		50.06
Vendor Total:									50.06
00002272	A T AND T	220	53410000	AP00507708	01/06/2017	24845280021216	Telephone		99.13
Vendor Total:									99.13
00002272	A T AND T	101	53410000	AP00507709	01/06/2017	24845280011216	Telephone		221.30
Vendor Total:									221.30
00002272	A T AND T	101	53410000	AP00507710	01/06/2017	24864548771216	Telephone		159.66
Vendor Total:									159.66
00002272	A T AND T	220	53410000	AP00507711	01/06/2017	24864548511216	Telephone		99.13
Vendor Total:									99.13
00002272	A T AND T	101	53410000	AP00507712	01/06/2017	24864548401216	Telephone		74.60

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	74.60
00002272	A T AND T	272	53410000	AP00507713	01/06/2017	24864548261216	Telephone		154.54
								Vendor Total:	154.54
00002272	A T AND T	101	53410000	AP00507714	01/06/2017	24864547551216	Telephone		99.13
								Vendor Total:	99.13
00002272	A T AND T	101	53410000	AP00507715	01/06/2017	24864547371216	Telephone		99.13
								Vendor Total:	99.13
00002272	A T AND T	101	53410000	AP00507716	01/06/2017	24864546261216	Telephone		123.65
								Vendor Total:	123.65
00002272	A T AND T	101	53410000	AP00507717	01/06/2017	24845288901216	Telephone		25.54
								Vendor Total:	25.54
00002272	A T AND T	101	53410000	AP00507718	01/06/2017	24845288911216	Telephone		50.06
								Vendor Total:	50.06
00002272	A T AND T	101	53410000	AP00507719	01/06/2017	24864521001216	Telephone		306.87
								Vendor Total:	306.87
00002272	A T AND T	101	53410000	AP00507720	01/06/2017	24864545561216	Telephone		148.18
								Vendor Total:	148.18
00053659	ABRASH, JOSEPH	210	53196226	AP00507721	01/06/2017	005214	EHMS GM 12/21/16 Swim Mgr		40.00
								Vendor Total:	40.00
00031178	ADVANTAGE FIRST AID	101	53120000	AP00507722	01/06/2017	3088AA	FIRST AID AND SAFETY TRAINING	G700132	179.00
00031178	ADVANTAGE FIRST AID	101	53120000	AP00507722	01/06/2017	3088AA	FIRST AID SAFETY TRAINING	P1700132	645.00
								Vendor Total:	824.00
00033985	ALETA SILL'S BOWLING	610	24312206	AP00507723	01/06/2017	65122016	Bowl Clinic 12/17/16		600.00
00033985	ALETA SILL'S BOWLING	610	24312206	AP00507723	01/06/2017	65122016	Bowl Clinic 12/18/16		800.00
								Vendor Total:	1,400.00
00022597	ALL CITY REFRIGERATION	101	55991000	AP00507724	01/06/2017	57574	Repair freezer at IA		233.00
00022597	ALL CITY REFRIGERATION	101	55991000	AP00507724	01/06/2017	57590	Repair stand freezer IA		295.30
00022597	ALL CITY REFRIGERATION	101	55991000	AP00507724	01/06/2017	57607	repair Traulsen refrig IA		1,022.50
00022597	ALL CITY REFRIGERATION	101	55991000	AP00507724	01/06/2017	57611	Repair ice maker ehms		287.30
00022597	ALL CITY REFRIGERATION	101	55991000	AP00507724	01/06/2017	57674	repair 2 door cooler IA		183.00
								Vendor Total:	2,021.10
00005386	APAC PAPER AND	101	55991000	AP00507725	01/06/2017	086422	LARGE VINYL EXAM GLOVES	P1700193	315.00
00005386	APAC PAPER AND	101	55991000	AP00507725	01/06/2017	086422	MUST CALL PRIOR TO DELIVERY	P1700193	0.00

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00005386	APAC PAPER AND	101	55110000	AP00507725	01/06/2017	086232	PAPER TOWEL & TISSUE		301.36
								Vendor Total:	616.36
00053664	AYDIN, BESTE	610	24316310	AP00507726	01/06/2017	SCHOLARSHIP2016	SCHOLARSHIP WINNER GIRLS		1,000.00
								Vendor Total:	1,000.00
00053652	BANKS, EDWARD	210	53193205	AP00507727	01/06/2017	005115	EHMS Off 12/20/16 B Bkb		61.00
								Vendor Total:	61.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00507728	01/06/2017	90051334	DISTRICT WIDE FACILITY AUDIT	PP700187	20,056.72
00032846	BARTON MALOW COMPANY	416	53198000	AP00507728	01/06/2017	90051335	2016-17 STAFFING PLAN SINKING	PP1700189	29,021.05
								Vendor Total:	49,077.77
00053416	BAUMBART, DAVID	210	53193205	AP00507729	01/06/2017	005178	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00011414	BAVARSKAS, DONNA	101	55110000	AP00507730	01/06/2017	EXP12112016	SCIENCE SUPPLIES		6.36
								Vendor Total:	6.36
00008096	BEAULIEU, MICHAEL	210	53193205	AP00507731	01/06/2017	005179	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00005198	BELL, HERSHELL	210	53193205	AP00507732	01/06/2017	005176	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00033686	BIRMINGHAM HIGH SCHOOL	0210	57418225	AP00507733	01/06/2017	1125201611262016	Invite BHHS 11/25 & 11/26 B Hk		650.00
								Vendor Total:	650.00
00031122	BOOKS GALORE	610	24312011	AP00507734	01/06/2017	76487	BOOKS FOR MEDIA CENTER		1,666.70
								Vendor Total:	1,666.70
00052742	BOSTWICK, DENNIS	210	53193205	AP00507735	01/06/2017	005181	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00008419	BRADFORD, LATANYA	210	53193205	AP00507736	01/06/2017	005175	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00053403	BRIANNA MCNAMARA	610	24316305	AP00507737	01/06/2017	EXP11192016	BHMS MECHANICAL MONKEYS		100.00
								Vendor Total:	100.00
00053661	BRUNT, CHRISTOPHER	610	24316305	AP00507738	01/06/2017	EXP112016	WHMS 25308 TEAM ESPENSES		532.66
								Vendor Total:	532.66
00009240	CALLAHAN, MICHAEL J.	210	53193205	AP00507739	01/06/2017	005177	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00011828	CAMPBELL, DIANA M	220	53210000	AP00507740	01/06/2017	MLG12232016	Mileage Nov-Dec		43.31
								Vendor Total:	43.31

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00033397	CAPITAL ONE COMMERCIAL	610	24317019	AP00507741	01/06/2017	20003565122016	POP & WATER		63.92
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00507741	01/06/2017	20003565122016	KITCHEN SUPPLIES, TABLEWARE		183.52
Vendor Total:									247.44
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00507742	01/06/2017	00027988122016	7988-071602		28.67
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00507742	01/06/2017	00027988122016	7988-071602		5.89
Vendor Total:									34.56
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00507743	01/06/2017	00036054122016A	Batteries		38.87
Vendor Total:									38.87
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00507744	01/06/2017	00016130122016	Receipt 6130-004645		77.71
Vendor Total:									77.71
00033397	CAPITAL ONE COMMERCIAL	610	24317001	AP00507745	01/06/2017	00036054112016	Elementary Fund		30.18
Vendor Total:									30.18
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00507746	01/06/2017	20003565122016A	STAFF HOLIDAY LUNCHEON		244.35
Vendor Total:									244.35
00052474	CHOUDHARY, CHERYL	610	24316305	AP00507747	01/06/2017	EXP11282016	BHMS 7043 KUZA BUTTONS EXP		521.63
Vendor Total:									521.63
00053651	CITY OF BIRMINGHAM ICE	610	24312241	AP00507748	01/06/2017	BHASEPTOCTNOV0/12/16	Practice Time		160.00
00053651	CITY OF BIRMINGHAM ICE	210	53190228	AP00507748	01/06/2017	BHASEPTOCTNOV1/19/16	Game Time		500.00
00053651	CITY OF BIRMINGHAM ICE	210	53190228	AP00507748	01/06/2017	BHASEPTOCTNOV2/3/16	Game Time		500.00
Vendor Total:									1,160.00
00004249	COHEN, FREDERICK	210	53193205	AP00507749	01/06/2017	005089	BHHS Off 12/20/16 G V Bkb		60.00
Vendor Total:									60.00
00000807	CONSUMERS ENERGY	272	55510000	AP00507750	01/06/2017	201805371209	Natural Gas		1,550.11
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371217	Natural Gas		1,238.04
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371211	Natural Gas		1,106.90
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371213	Natural Gas		1,356.64
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	203140278604	Natural Gas		133.28
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	203140278607	Natural Gas		107.15
00000807	CONSUMERS ENERGY	220	55510000	AP00507750	01/06/2017	204297199988	Natural Gas		410.77
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371220	Natural Gas		105.83
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371222	Natural Gas		188.31
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371223	Natural Gas		153.54
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	203140278606	Natural Gas		509.08
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	204297199983	Natural Gas		937.81

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	7,797.46
00052500	COOLEY, GORDON	610	24316305	AP00507751	01/06/2017	EXP11302016	BHMS 17782 COOLEY TEAM EXP		403.25
								Vendor Total:	403.25
00003943	CZECH, ROBERT LOUIS	210	53193205	AP00507752	01/06/2017	005180	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00052495	DEB ZUPANCIC	610	24316305	AP00507753	01/06/2017	EXP11142016	BHMS 11360 WADE TEAM EXP		103.08
								Vendor Total:	103.08
00000992	DETROIT SKATING CLUB	210	53190225	AP00507754	01/06/2017	005084	12/1 - 12/17/16 Game Ice Time		2,456.25
								Vendor Total:	2,456.25
00053642	DEVINE, NOELLE	610	24316305	AP00507755	01/06/2017	EXP11112016	CONANT 8014 DEVINE TEAM EX0P		172.38
								Vendor Total:	172.38
00053653	DON DONALDSON	101	53140000	AP00507756	01/06/2017	EXP122016CDL	CDL		18.00
								Vendor Total:	18.00
00009279	DOUGLAS, KAMARIA C.	210	53193205	AP00507757	01/06/2017	005182	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00003621	EALY, COZETTE	210	53193205	AP00507758	01/06/2017	005184	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00009396	EATON, KENNETH	210	53196205	AP00507759	01/06/2017	005094	WHMS GM 12/19/16 B Bkb Scorer		30.00
								Vendor Total:	30.00
00018228	FAVORS, DONTA	210	53193205	AP00507761	01/06/2017	005187	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00032530	FINESSE SERVICES	272	53190000	AP00507762	01/06/2017	00161201	Enrichment Instruction		4,420.00
								Vendor Total:	4,420.00
00031069	FRANKENMUTH HIGH	210	57418204	AP00507763	01/06/2017	04222017	Invite BHHS Baseball 4/22/17		175.00
								Vendor Total:	175.00
00033889	FUNFITKIDZ LLC	230	53190000	AP00507764	01/06/2017	286616D01	Yoga Kidz 10/6-12/8/16		640.00
								Vendor Total:	640.00
00022459	GLASPIE, HANK	210	53193205	AP00507765	01/06/2017	005104	WHMS Off 12/19/16 B Bkb		61.00
								Vendor Total:	61.00
00053634	GLINZ, JAMIE	210	53193205	AP00507766	01/06/2017	005117	WHMS Off 12/19/16 B Bkb		61.00
								Vendor Total:	61.00
00053630	HANCOCK, REBECCA	210	53196205	AP00507767	01/06/2017	005208	EHMS GM 10/25/16 G Bkb Scorer		30.00
00053630	HANCOCK, REBECCA	210	53196205	AP00507767	01/06/2017	005204	EHMS GM 10/13/16 G Bkb Scorer		15.00

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00053630	HANCOCK, REBECCA	210	53196205	AP00507767	01/06/2017	005205	EHMS GM 10/6/16 G Bkb Scorer		15.00
00053630	HANCOCK, REBECCA	210	53196205	AP00507767	01/06/2017	005206	EHMS GM 10/5/16 G Bkb Scorer		15.00
00053630	HANCOCK, REBECCA	210	53196205	AP00507767	01/06/2017	005207	EHMS GM 10/18/16 G Bkb Scorer		15.00
Vendor Total:									90.00
00021933	HANDWRITING WITHOUT	101	55110000	AP00507768	01/06/2017	10455913	BSP BIG SHEET DRAW & WRITE	700065	7.50
00021933	HANDWRITING WITHOUT	101	55110000	AP00507768	01/06/2017	10455913	REG REGULAR DOUBLE LINE	P1700065	11.75
00021933	HANDWRITING WITHOUT	101	55110000	AP00507768	01/06/2017	10455913	PEN PENCILS FOR LITTLE HANDS	P700065	10.95
00021933	HANDWRITING WITHOUT	101	55110000	AP00507768	01/06/2017	10455913	SHIPPING	P1700065	6.50
Vendor Total:									36.70
00001223	HARRIS, SUSAN	220	53210000	AP00507769	01/06/2017	MLG12232016	Mileage December		29.16
Vendor Total:									29.16
00053663	HERNANDEZ, VALERIN	610	24316310	AP00507770	01/06/2017	SCHOLARSHIP2016	SCHOLARSHIP WINNER GIRLS		1,000.00
Vendor Total:									1,000.00
00053647	HUDL	610	24312089	AP00507771	01/06/2017	277461S372075	Boys Bkb Online Video Editing		400.00
Vendor Total:									400.00
00004755	HURSHE, BURT	210	53193205	AP00507772	01/06/2017	005185	BHHS Off 12/29/16 G Bkb		60.00
Vendor Total:									60.00
00009221	JABLONSKI, ROMAN	210	53193205	AP00507773	01/06/2017	005098	BHHS Off 12/20/16 G 9/JV Bkb		95.00
Vendor Total:									95.00
00052614	JENNIFER HARMON	610	24316305	AP00507774	01/06/2017	EXP112016	BHMS 7043 KUKZA TEAM SHIRTS		241.33
Vendor Total:									241.33
00052348	JOHNSTON, MEGAN	610	24312066	AP00507775	01/06/2017	EXPRBTCS122016	LES MIS CAST PARTY		599.62
Vendor Total:									599.62
00052467	JUNCKER, PAULETTE	610	24316310	AP00507776	01/06/2017	EXP112016	VOLUNTEER FOOD & DRINK		216.78
Vendor Total:									216.78
00008695	KACZANDER, ALAN K.	210	53193205	AP00507777	01/06/2017	005090	BHHS Off 12/20/16 G V Bkb		60.00
Vendor Total:									60.00
00004582	KACZANDER, RICHARD L.	210	53193205	AP00507778	01/06/2017	005186	BHHS Off 12/29/16 G Bkb		60.00
Vendor Total:									60.00
00053655	KAMASH, ROSE	210	53196205	AP00507779	01/06/2017	005209	BHHS GM 12/20/16 Bkb Scorebook		55.00
00053655	KAMASH, ROSE	210	53196205	AP00507779	01/06/2017	005210	BHHS GM 12/9/16 Bkb Scorer		55.00
00053655	KAMASH, ROSE	210	53196205	AP00507779	01/06/2017	005211	BHHS GM 12/14/16 Bkb Scorer		25.00
00053655	KAMASH, ROSE	210	53196205	AP00507779	01/06/2017	005212	BHHS GM 12/6/16 Bkb Scorer		55.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									190.00
00053486	KATHERINE LEUNG	610	24316305	AP00507780	01/06/2017	EXP11032016	WAY JR FLL 8016 PIZZA		21.09
00053486	KATHERINE LEUNG	610	24316305	AP00507780	01/06/2017	EXP11032016	WAY JR FLL 8016 LEUNG		17.37
00053486	KATHERINE LEUNG	610	24316305	AP00507780	01/06/2017	EXP11032016	WAY JR FLL 8016 FRUIT & CHIPS		11.14
00053486	KATHERINE LEUNG	610	24316305	AP00507780	01/06/2017	EXP11032016	WAY JR FLL 8039 JONO		9.99
Vendor Total:									59.59
00009086	KOPMEYER, JOSEPH M.	210	53193205	AP00507781	01/06/2017	005149	EHMS Off 12/21/16 B Bkb		61.00
Vendor Total:									61.00
00052381	KUZA, JOHN	610	24316305	AP00507782	01/06/2017	EXP112016	BHMS FTC 7043 KUZA ROBOT		917.18
Vendor Total:									917.18
00003102	L J S AND ASSOCIATES	101	53190000	AP00507783	01/06/2017	2786	INV 2786		675.00
Vendor Total:									675.00
00032591	LABRIE, CHRIS	101	53190000	AP00507784	01/06/2017	12222016	draft horse trim		60.00
00032591	LABRIE, CHRIS	101	53190000	AP00507784	01/06/2017	12222016	horse trims		440.00
Vendor Total:									500.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00507785	01/06/2017	005091	BHHS GM 12/20/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00507785	01/06/2017	005190	BHHS GM 12/29/16 Tickets		25.00
Vendor Total:									50.00
00033746	LOCKDOWN CO	416	56220000	AP00507786	01/06/2017	1215201601	Service on Boot at Eastover		290.00
Vendor Total:									290.00
00008440	LONG, PETER T	210	53193205	AP00507787	01/06/2017	005183	BHHS Off 12/29/16 G Bkb		60.00
Vendor Total:									60.00
00007330	LOWRY, NICOLE	610	24312206	AP00507788	01/06/2017	EXP12182016	Reimburse Dominos 12/18/16		45.00
Vendor Total:									45.00
00053656	LYNCH, DEREK	210	53196205	AP00507789	01/06/2017	005213	WHMS GM 12/13/16 Bkb Scorer		30.00
00053656	LYNCH, DEREK	210	53196205	AP00507789	01/06/2017	005215	WHMS GM 12/14/16 Bkb Scorer		30.00
Vendor Total:									60.00
00053616	LYNCH, DEVON	210	53196205	AP00507790	01/06/2017	005118	EHMS GM 12/20/16 B Bkb Scorer		30.00
00053616	LYNCH, DEVON	210	53196205	AP00507790	01/06/2017	005140	EHMS GM 12/21/16 Bkb Scorer		30.00
Vendor Total:									60.00
00031822	MAXWELL MEDALS AND	610	24312226	AP00507791	01/06/2017	31292473IN	Acrylic Cresent Award 5x7		48.30
00031822	MAXWELL MEDALS AND	610	24312226	AP00507791	01/06/2017	31292473IN	Art Fee		15.00
00031822	MAXWELL MEDALS AND	610	24312226	AP00507791	01/06/2017	31292473IN	Freight		12.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									75.30
00024100	MICHIGAN SCHOOL VOCAL	610	24317097	AP00507792	01/06/2017	3181617	INV 318-16-17		240.00
00024100	MICHIGAN SCHOOL VOCAL	272	57410000	AP00507792	01/06/2017	3181617A	INV 318-16-17		135.00
Vendor Total:									375.00
00053665	MILLER, OLIVIA	610	24316310	AP00507793	01/06/2017	SCHOLARSHIP201	SCHOLARSHIP WINNER GIRLS		1,000.00
Vendor Total:									1,000.00
00007386	MOSE, ANN M	220	53210000	AP00507794	01/06/2017	MLG12202016	Mileage December		15.53
Vendor Total:									15.53
00053316	NORTHERN ANALYTICAL	416	56220000	AP00507795	01/06/2017	2016261	Inspect for asbestos at Lahser	P1700140	7,200.00
Vendor Total:									7,200.00
00013056	OAKLAND ACTIVITIES	610	24312412	AP00507796	01/06/2017	IADONATION	OAA CHARITY DONATION		325.00
Vendor Total:									325.00
00000899	OAKLAND SCHOOLS	101	58210000	AP00507797	01/06/2017	00000009056	2016/17 VLAC tuition		31,415.00
Vendor Total:									31,415.00
00007596	OLSON, STEPHANIE E	610	24317001	AP00507798	01/06/2017	EXP12122016	COSTO REIMB 12/12/16		139.62
Vendor Total:									139.62
00009632	PAGNANI, MATTHEW	272	53210000	AP00507799	01/06/2017	MLG12202016	DEC 16 MILEAGE		67.16
Vendor Total:									67.16
00052772	PAM DEEL	610	24312066	AP00507800	01/06/2017	EXP12142016	COSTUME EXP FOR LE MIS		1,159.87
Vendor Total:									1,159.87
00005879	PONTIAC MAILING SERVICE	101	53190000	AP00507801	01/06/2017	36475	Other Professional & Tech Serv		431.49
Vendor Total:									431.49
00024386	PRECISION DATA PRODUCTS	101	54270000	AP00507802	01/06/2017	I0000476423	INV 10000476423		11,356.00
Vendor Total:									11,356.00
00053061	PRINA, BRIAN	210	53196205	AP00507803	01/06/2017	005137	BHHS GM 12/6/16 Bkb Scorer		55.00
00053061	PRINA, BRIAN	210	53196205	AP00507803	01/06/2017	005139	BHHS GM 12/9/16 Bkb Scorer		55.00
Vendor Total:									110.00
00053069	PRINA, ROBIN	210	53196205	AP00507804	01/06/2017	005138	BHHS GM 12/20/16 Bkb Scorebook		55.00
Vendor Total:									55.00
00008773	QUARLES, LARRY	210	53193226	AP00507805	01/06/2017	005141	EHMS Off 12/21/16 G Swim		51.00
Vendor Total:									51.00
00006888	QUEEN, ANGELA L	101	57410000	AP00507806	01/06/2017	EXPMDARD72444	PESTICIDE POOL EXAM		75.00
Vendor Total:									75.00

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00052382	RAINE, HEIDI	610	24316310	AP00507807	01/06/2017	EXP11162016	PROJECTOR FOR ROBOTICS		340.00
Vendor Total:									340.00
00003114	RILEY, JESSICA	610	24312066	AP00507808	01/06/2017	EXP12052016	PHOTOS FOR LES MIS		171.20
Vendor Total:									171.20
00053643	SACKA, MICHELLE	610	24316305	AP00507809	01/06/2017	EXP11122016	CONANT 24924 PRUETT TOURN		75.00
Vendor Total:									75.00
00053660	SCHNABEL, ERIC	610	24316310	AP00507810	01/06/2017	EXP11122016	FOOD & ICE		156.16
Vendor Total:									156.16
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507811	01/06/2017	290016D07A	Floor Hockey Add Pay 9/30-11/4		319.20
Vendor Total:									319.20
00053658	SHENOUDA, PAM	610	24312226	AP00507812	01/06/2017	EXP12192016	Reimburse Gordon Food 12/19/16		96.72
00053658	SHENOUDA, PAM	610	24312226	AP00507812	01/06/2017	EXP12192016	Reimburse PapaRomanos 12/20/16		258.65
00053658	SHENOUDA, PAM	610	24312226	AP00507812	01/06/2017	EXP12192016	Reimburse Dollar Tree 12/16		13.78
00053658	SHENOUDA, PAM	610	24312226	AP00507812	01/06/2017	EXP12192016	Reimburse Meijer 12/19/16		4.48
Vendor Total:									373.63
00053650	SHETTY, MONISHA	230	41818002	AP00507813	01/06/2017	REF12192016	Refund Raina Basmaji 760117A03		146.00
Vendor Total:									146.00
00053666	SOCHANSKI, MEGAN	610	24316310	AP00507814	01/06/2017	SCHOLARSHIP2016	SCHOLARSHIP WINNER GIRLS		1,000.00
Vendor Total:									1,000.00
00053662	SORGENFREI, ALLEN	610	24316310	AP00507815	01/06/2017	EXP11112016	VOLUNTEER FOOD		164.30
Vendor Total:									164.30
00019439	SPIKE, CHRISTINE	220	53210000	AP00507816	01/06/2017	MLG12212016	Mileage Sept-Dec.		71.47
Vendor Total:									71.47
00008008	STANLEY, TIA	210	53193205	AP00507817	01/06/2017	005189	BHHS Off 12/29/16 G Bkb		60.00
Vendor Total:									60.00
00052804	STERLING LANES	210	57418206	AP00507818	01/06/2017	12232016	Invite BHHS 2/19/16 Bowling		470.00
Vendor Total:									470.00
00005721	STONE, JIM	210	53193205	AP00507819	01/06/2017	005097	BHHS Off 12/20/16 G V Bkb		60.00
00005721	STONE, JIM	210	53193205	AP00507819	01/06/2017	005142	EHMS Off 12/21/16 B Bkb		61.00
Vendor Total:									121.00
00003070	TMP ARCHITECTURE INC	416	53198000	AP00507820	01/06/2017	43826	Prof service at Eastover		343.76
Vendor Total:									343.76
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00507821	01/06/2017	2982	Belts, Augusta 6001 Purple		60.00

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00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00507821	01/06/2017	2982	Socks, August 6030 Purple		70.00
Vendor Total:									130.00
00003548	TROY SCHOOL DISTRICT	101	58210000	AP00507822	01/06/2017	MOCI000003	Coop Agreement Tuition		42,084.48
Vendor Total:									42,084.48
00033394	USA HOCKEY CLUB OF	610	24312241	AP00507823	01/06/2017	1504	Ice Time 10/27/16-2/18/17		2,921.25
Vendor Total:									2,921.25
00003944	VALLIERE, JAMES	210	53193205	AP00507824	01/06/2017	005188	BHHS Off 12/29/16 G Bkb		60.00
Vendor Total:									60.00
00007084	VEILLETTE, JAMES P	101	53220000	AP00507825	01/06/2017	CONF11082016	Empl Reim (Conference)		169.93
Vendor Total:									169.93
00019195	VERIZON WIRELESS	101	53412000	AP00507826	01/06/2017	9776872464	Cell Phones		15.03
Vendor Total:									15.03
00052899	VICTOR, DIANE	610	24316305	AP00507827	01/06/2017	EXP112016	BHMS FTC 7043 KUZA SUPPLIES		1,322.48
Vendor Total:									1,322.48
00052824	VIVEK MEHTA	610	24316305	AP00507828	01/06/2017	EXP11042016	BHMS 11360 WADE ROBOT PARTS		15.80
00052824	VIVEK MEHTA	610	24316305	AP00507828	01/06/2017	EXP11042016	BHMS 11306 WADE ROBOT PARTS		12.70
00052824	VIVEK MEHTA	610	24316305	AP00507828	01/06/2017	EXP11042016	BHMS 11360 WADE ROBOT EXP		26.03
Vendor Total:									54.53
00052722	WADE, JASON	610	24316305	AP00507829	01/06/2017	005171	BHMS 11360 WADE ROBOT		806.92
Vendor Total:									806.92
00001835	WATTERS, HUGH	610	24312076	AP00507830	01/06/2017	EXP12202016	CLUB SUPPLIES		182.81
00001835	WATTERS, HUGH	610	24312076	AP00507830	01/06/2017	EXP12202016	M.O. FOR DONATIONS TO RSSR		200.59
Vendor Total:									383.40
00008585	WIETCHY, MARK	210	53193205	AP00507831	01/06/2017	005096	BHHS Off 12/20/16 G 9/JV Bkb		95.00
Vendor Total:									95.00
00009575	WILEY, JAMES D	210	53193205	AP00507832	01/06/2017	005095	EHMS Off 12/20/16 B Bkb		61.00
Vendor Total:									61.00
00052476	ZONDAG, JAMES	610	24316310	AP00507833	01/06/2017	EXP11082016	TROPHIES		521.30
Vendor Total:									521.30
00019195	VERIZON WIRELESS	101	53190000	AP00507834	01/13/2017	9777512430	██████████		50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	██████████		50.06
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	██████████		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	██████████		59.98

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			50.24
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			30.50
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			579.97
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			50.07
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			479.96
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	Cell Phones		-400.00
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			50.07
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			59.98
00019195	VERIZON WIRELESS	210	53412000	AP00507834	01/13/2017	9777512430			50.42
00019195	VERIZON WIRELESS	210	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	250	53412000	AP00507834	01/13/2017	9777512430			30.94
00019195	VERIZON WIRELESS	250	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	230	53412000	AP00507834	01/13/2017	9777512430			60.06
00019195	VERIZON WIRELESS	230	53412000	AP00507834	01/13/2017	9777512430			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			60.14
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	Cell Phones		-670.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			50.06
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			60.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			61.40
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			59.98
00019195	VERIZON WIRELESS	220	53412000	AP00507834	01/13/2017	9777512430			50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			75.41

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			350.05
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			50.07
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			379.97
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			50.01
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430			49.98
Vendor Total:									3,010.96
00000698	300 BOWL	610	24312317	AP00507835	01/13/2017	BHHSBOWLING20(BOWLING OCT, NOV, DEC			1,222.50
Vendor Total:									1,222.50
00002272	A T AND T	101	53410000	AP00507836	01/13/2017	24893263151216	Telephone		50.06
Vendor Total:									50.06
00002272	A T AND T	220	53410000	AP00507837	01/13/2017	24893263201216	Telephone		50.06
Vendor Total:									50.06
00002272	A T AND T	101	53410000	AP00507838	01/13/2017	24893263041216	Telephone		25.54
Vendor Total:									25.54
00002272	A T AND T	101	53410000	AP00507839	01/13/2017	24893262471216	Telephone		25.54
Vendor Total:									25.54
00002272	A T AND T	220	53410000	AP00507840	01/13/2017	24893262051216	Telephone		123.65
Vendor Total:									123.65
00002272	A T AND T	101	53410000	AP00507841	01/13/2017	24893261551216	Telephone		172.71
Vendor Total:									172.71
00002272	A T AND T	101	53410000	AP00507842	01/13/2017	24893261251216	Telephone		200.60
Vendor Total:									200.60
00002272	A T AND T	101	53410000	AP00507843	01/13/2017	24893260251216	Telephone		151.08
Vendor Total:									151.08
00002272	A T AND T	230	53410000	AP00507844	01/13/2017	24885124351216	Telephone		37.49
Vendor Total:									37.49
00002272	A T AND T	101	53410000	AP00507845	01/13/2017	24854059841216	Telephone		80.03

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	80.03
00053671	ABDULRAZZAK, MAMDOUH	272	24912802	AP00507846	01/13/2017	2016BOOKREFUN	Student Sara		150.00
								Vendor Total:	150.00
00031257	ABSOLUTELY BAFFLING	610	24317006	AP00507847	01/13/2017	02062017	BAL DUE FOR 2/6-2/7/17 EVENT		700.00
								Vendor Total:	700.00
00053672	AHMAD, RANA AHSAN	272	24912802	AP00507848	01/13/2017	2016BOOKREFUN	Student Rana-Armaghan		150.00
								Vendor Total:	150.00
00053673	BARNETT, MICHELLE	272	24912802	AP00507849	01/13/2017	2016BOOKREFUN	Student Joshua		150.00
								Vendor Total:	150.00
00053670	BARRON, ANDREW	210	53193205	AP00507850	01/13/2017	005241	BHHS Off 12/8/16 B Intra Bkb		61.00
								Vendor Total:	61.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00507851	01/13/2017	90051600	Bid 1604 DEMOLITION OF	P1700188	919.23
00032846	BARTON MALOW COMPANY	402	53190000	AP00507851	01/13/2017	90051600	Bid #1604 demolition of Pine L	P1700179	22,356.00
								Vendor Total:	23,275.23
00053202	BENSON, AMY	230	41818003	AP00507852	01/13/2017	REF01032017	Refund Noah for Ski Club		18.00
								Vendor Total:	18.00
00053674	BHARWANI, SULAIMAN	272	24912802	AP00507853	01/13/2017	2016BOOKREFUN	Student Zoha		150.00
								Vendor Total:	150.00
00053675	BIANCO, MARIE	272	24912802	AP00507854	01/13/2017	2016BOOKREFUN	Student Grace		150.00
								Vendor Total:	150.00
00029818	BLOCH, KIMBERLY	101	53210000	AP00507855	01/13/2017	MLG12162016	Early Inter HOME Dec Mileage		137.21
								Vendor Total:	137.21
00053676	BOROWIECKI, MAGDALENA	272	24912802	AP00507856	01/13/2017	2016BOOKREFUN	Student Agata		150.00
								Vendor Total:	150.00
00053403	BRIANNA MCNAMARA	610	24316305	AP00507857	01/13/2017	EXP12142016	FTC 7047 MECH MONKEY ST		215.00
								Vendor Total:	215.00
00053125	BROSS, MARY ELLEN	272	24912802	AP00507858	01/13/2017	2016BOOKREFUN	Student Madeline		150.00
								Vendor Total:	150.00
00053677	BROWN, ANNE	272	24912802	AP00507859	01/13/2017	2016BOOKREFUN	Student Delaney		150.00
								Vendor Total:	150.00
00003984	BROWN, RUTH MYERS	610	24311200	AP00507860	01/13/2017	09012016	3 LYON HEALY PEDAL HARPS	P1700002	2,500.00
								Vendor Total:	2,500.00
00053678	BUFFINGTON, MELISSA	272	24912802	AP00507861	01/13/2017	2016BOOKREFUN	Student Ty		150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	150.00
00053679	BUKHARI, NASIR	272	24912802	AP00507862	01/13/2017	2016BOOKREFUN	Student Hashir		150.00
								Vendor Total:	150.00
00053680	CAMPOS, DANILO	272	24912802	AP00507863	01/13/2017	2016BOOKREFUN	Student Micaela		150.00
								Vendor Total:	150.00
00052510	CARTER CROMPTON SITE	210	55990204	AP00507864	01/13/2017	66117	Batting Cage Net Black #36		1,100.00
								Vendor Total:	1,100.00
00006145	CASAZZA, CATHERINE	272	53225000	AP00507865	01/13/2017	CONF12052016	Out of State Conference		120.03
								Vendor Total:	120.03
00053681	CELOVSKY, TIMOTHY	272	24912802	AP00507866	01/13/2017	2016BOOKREFUN	Student Lilli		150.00
								Vendor Total:	150.00
00053126	CHANDRASEKARAN ,	272	24912802	AP00507867	01/13/2017	2016BOOKREFUN	Student Adithya		150.00
								Vendor Total:	150.00
00007606	CHOLAK, JUSTINA	101	53412000	AP00507868	01/13/2017	CELLJULNOV2016	REIMB JULY-DEC CELL CHARGES		150.00
								Vendor Total:	150.00
00053682	CHRISTOPH, CORA	272	24912802	AP00507869	01/13/2017	2016BOOKREFUN	Student Fee		150.00
								Vendor Total:	150.00
00053667	COLLINS, STEVE	230	41810000	AP00507870	01/13/2017	REF12222016	Refund David Collins Winter Fm		246.00
								Vendor Total:	246.00
00032516	COMPONE ADMINISTRATOR	101	53190000	AP00507871	01/13/2017	168231	Loss Fund Payments for Plan Ye	P1700126	24,335.78
								Vendor Total:	24,335.78
00053683	COMPTON, CRAIG	272	24912802	AP00507872	01/13/2017	2016BOOKREFUN	Student Hunter		150.00
								Vendor Total:	150.00
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404858	Natural Gas		1,876.53
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404866	Natural Gas		2,429.51
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404859	Natural Gas		431.87
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404864	Natural Gas		407.37
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404854	Natural Gas		103.16
00000807	CONSUMERS ENERGY	409	55510000	AP00507873	01/13/2017	201627404850	Natural Gas		4,573.41
00000807	CONSUMERS ENERGY	409	55510000	AP00507873	01/13/2017	201627404853	Natural Gas		80.66
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404865	Natural Gas		3,070.52
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404856	Natural Gas		36.68
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404862	Natural Gas		2,067.97

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	15,077.68
00007617	D'AIGLE, TREVOR	101	53140000	AP00507874	01/13/2017	EXPCDL01052017	CDL renewal		70.00
								Vendor Total:	70.00
00053685	DESAI, JYOTI	272	24912802	AP00507875	01/13/2017	2016BOOKREFUN	Student Deepali		150.00
								Vendor Total:	150.00
00053684	DESAI, NIMESH	272	24912802	AP00507876	01/13/2017	2016BOOKREFUN	Student Seraj		150.00
								Vendor Total:	150.00
00031576	DISH	101	53190000	AP00507877	01/13/2017	81397692012017	acct8255707081397692		141.03
								Vendor Total:	141.03
00000975	DTE ENERGY	101	55520000	AP00507878	01/13/2017	90236318	Electricity		683.56
								Vendor Total:	683.56
00000975	DTE ENERGY	101	55520000	AP00507879	01/13/2017	000063503122016	Electricity		8,052.22
00000975	DTE ENERGY	101	55520000	AP00507879	01/13/2017	000073197122016	Electricity		1,854.01
								Vendor Total:	9,906.23
00053686	DVIR, YAHELI	272	24912802	AP00507880	01/13/2017	2016BOOKREFUN	Student Tal		150.00
								Vendor Total:	150.00
00053726	EATON, ROB	610	24316305	AP00507881	01/13/2017	EXP12192016	CONANT FLL 24605 PARTS & FEES		136.14
								Vendor Total:	136.14
00053687	EFIMOFF, LAUREEN	272	24912802	AP00507882	01/13/2017	2016BOOKREFUN	Student Erin		150.00
								Vendor Total:	150.00
00053688	ELLSASSER, LORI JO	272	24912802	AP00507883	01/13/2017	2016BOOKREFUN	Student Kyle		150.00
								Vendor Total:	150.00
00032365	ETIQUETTE GURU LLC	230	53190000	AP00507884	01/13/2017	236216D01	Etiquette 101 11/29-12/13/16		560.00
								Vendor Total:	560.00
00052392	FACCA RICHTER AND	101	53170000	AP00507885	01/13/2017	43691	stantec proj		632.50
								Vendor Total:	632.50
00053657	FRAGA, STEPHANIE	610	24317006	AP00507886	01/13/2017	EXP12222016	REIMB TEACHER GIFT BAGS/HSF		27.26
								Vendor Total:	27.26
00052499	GARRETT PNIEWSKI	610	24316305	AP00507887	01/13/2017	EXP01102017	CONANT JR FLL 4749 HATS, DINNE		235.12
								Vendor Total:	235.12
00053689	GONIWIECHA, KELLY	272	24912802	AP00507888	01/13/2017	2016BOOKREFUN	Student Ryan		150.00
								Vendor Total:	150.00
00019100	GUITAR CENTER STORES INC	101	11920000	AP00507889	01/13/2017	CAQUOTE12152017	Item 112171137		399.99

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								Vendor Total:	399.99
00007512	GWILT, AMANDA L	101	53412000	AP00507890	01/13/2017	EXPCCELLJULNOV	REIMB JULY-DEC CELL CHARGES		75.00
								Vendor Total:	75.00
00002525	H V BURTON COMPANY	101	53190000	AP00507891	01/13/2017	29355	Service program to maintain HV	P1700153	1,100.00
								Vendor Total:	1,100.00
00012638	HOLDEN, DIANE	101	53141000	AP00507892	01/13/2017	PC122016	Drivers School		166.94
00012638	HOLDEN, DIANE	101	55990000	AP00507892	01/13/2017	PC122016	Miscellaneous Supplies & Matl		30.78
								Vendor Total:	197.72
00053690	HOSHINO, ERI	272	24912802	AP00507893	01/13/2017	2016BOOKREFUN	Student Miri		150.00
								Vendor Total:	150.00
00053478	HUMBLE DESIGN INC	610	24317006	AP00507894	01/13/2017	EASTOVER2016	PTO		1,692.91
								Vendor Total:	1,692.91
00053722	JESSICA KOCZYNSKI	101	55990000	AP00507895	01/13/2017	EXP12312016	EMPLOYEE REIMBURSEMENT		28.97
								Vendor Total:	28.97
00053691	JOE, MIKKI	272	24912802	AP00507896	01/13/2017	2016BOOKREFUN	Student Adrienne		150.00
								Vendor Total:	150.00
00053692	JURATLI, SHAM	272	24912802	AP00507897	01/13/2017	2016BOOKREFUN	Student Lena		150.00
								Vendor Total:	150.00
00053668	KAITLYN BARR	610	24317097	AP00507898	01/13/2017	EXP01052017	ADCAP HEALTHY CLASS		265.71
								Vendor Total:	265.71
00053655	KAMASH, ROSE	210	53196205	AP00507899	01/13/2017	005258	BHHS GM 12/29/16 Scorer		125.00
								Vendor Total:	125.00
00006604	KATHERINE, BROWN	101	57410000	AP00507900	01/13/2017	EXP01052017	Dues And Fees		75.00
								Vendor Total:	75.00
00053721	KATIE TOCCO	610	24317006	AP00507901	01/13/2017	EXP10172016	Teacher reimbursement		100.00
								Vendor Total:	100.00
00052698	KEIDAN, BETSY	610	24317006	AP00507902	01/13/2017	EXP122016	WH Lanscape Materials		201.60
								Vendor Total:	201.60
00052606	KENDRA DRONZKOWSKI	610	24316305	AP00507903	01/13/2017	EXP12132016	CONANT JR FLL 1ST GRAD 4754		298.23
								Vendor Total:	298.23
00032696	KIM, BARRON	230	53190000	AP00507904	01/13/2017	334316D04	Tae Kwon Do 11/1-12/20/16		96.00
								Vendor Total:	96.00
00053693	KIM, RIMMA	272	24912802	AP00507905	01/13/2017	2016BOOKREFUN	Student Vladimir		150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	150.00
00053694	KISHORE, ATUL	272	24912802	AP00507906	01/13/2017	2016BOOKREFUN	Student Jashan		150.00
								Vendor Total:	150.00
00053695	KLEE, KATHLEEN	272	24912802	AP00507907	01/13/2017	2016BOOKREFUN	Student Courtney		150.00
								Vendor Total:	150.00
00053723	KRAMER , KATHLEEN	610	24312051	AP00507908	01/13/2017	EXP12162016	ADOPTED FAMILY - HOLIDAYS		160.00
								Vendor Total:	160.00
00053696	KRYSIK, JANINE	272	24912802	AP00507909	01/13/2017	2016BOOKREFUN	Student Nicole		150.00
								Vendor Total:	150.00
00007588	KWIATKOWSKI, MELISSA	272	53225000	AP00507910	01/13/2017	CONF12052016	Out of State Conference		67.47
								Vendor Total:	67.47
00003102	L J S AND ASSOCIATES	101	53190000	AP00507911	01/13/2017	2819	Legal Services		675.00
								Vendor Total:	675.00
00005690	LAKESHORE LEARNING	101	55110000	AP00507912	01/13/2017	1502251016	TEACHING SUPPLIES FOR FY17	P1700133	159.93
								Vendor Total:	159.93
00053697	LEE, CHANG	272	24912802	AP00507913	01/13/2017	2016BOOKREFUN	Student Joyce		150.00
								Vendor Total:	150.00
00053698	LEONE, GIOVANNA	272	24912802	AP00507914	01/13/2017	2016BOOKREFUN	Student Giovanna		150.00
								Vendor Total:	150.00
00053717	LI , ZHEN QIAN	272	24912802	AP00507915	01/13/2017	2016BOOKREFUN	Student Vivian		150.00
								Vendor Total:	150.00
00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00507916	01/13/2017	JAN2017	Optional EE Life	P1700128	5,954.20
00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00507916	01/13/2017	JAN2017	Optional Dependent Life	P1700128	849.95
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00507916	01/13/2017	JAN2017	Basic Life/AD & D	P1700128	4,452.90
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00507916	01/13/2017	JAN2017	LTD	P1700128	6,782.25
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00507916	01/13/2017	JAN2017	Retired Life	P1700128	80.82
								Vendor Total:	18,120.12
00053699	LUMSDEN, ANN MARIE	272	24912802	AP00507917	01/13/2017	2016BOOKREFUN	Student Ryan		150.00
								Vendor Total:	150.00
00053656	LYNCH, DEREK	210	53196205	AP00507918	01/13/2017	005239	WHMS GM 12/19/16 B Bkb Scorer		30.00
00053656	LYNCH, DEREK	210	53196205	AP00507918	01/13/2017	005240	WHMS GM 12/08/16 B Bkb Scorer		30.00
								Vendor Total:	60.00
00053700	MARSHALEK, JOSEPH	272	24912802	AP00507919	01/13/2017	2016BOOKREFUN	Student Alexander		150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	150.00
00053701	MARTINEZ, SONJA	272	24912802	AP00507920	01/13/2017	2016BOOKREFUN	Student Jacob		150.00
								Vendor Total:	150.00
00007579	MCDONALD, NICOLA	101	53210000	AP00507921	01/13/2017	MLG12232016	MLG REIMB Dec 2016		39.42
00007579	MCDONALD, NICOLA	101	55110000	AP00507921	01/13/2017	EXP12222016	ARP cooking supplies		50.38
								Vendor Total:	89.80
00053641	MCDOUGALL, DAN	101	53190000	AP00507922	01/13/2017	INVLESMISERABI	INTERPRETER SERVICES LES MIS		1,000.00
								Vendor Total:	1,000.00
00053702	MEADE, KEVIN	272	24912802	AP00507923	01/13/2017	2016BOOKREFUN	Student Samuel		150.00
								Vendor Total:	150.00
00002261	MICH ASSOC OF SCHOOL	101	53220000	AP00507924	01/13/2017	37985	school advance training		6,500.00
								Vendor Total:	6,500.00
00053703	MICHALAKIS, PETER	272	24912802	AP00507925	01/13/2017	2016BOOKREFUN	Student Fotini		150.00
								Vendor Total:	150.00
00002332	MICHIGAN SCHOOL	101	57410000	AP00507926	01/13/2017	11120	Bus Program User Fee		625.00
								Vendor Total:	625.00
00053270	MINI DOCS LLC	230	53190000	AP00507927	01/13/2017	224516D06	Little Med School 11/3-12/15		540.00
								Vendor Total:	540.00
00052452	MOLINA, MELODY	101	53210000	AP00507928	01/13/2017	MLG01032017	MILEAGE		21.60
								Vendor Total:	21.60
00052435	MOORE, AMBER	610	24317006	AP00507929	01/13/2017	EXP12212016	REIMB TEACHER GIFTS/HSF		600.00
								Vendor Total:	600.00
00052465	MURRAY, PATRICIA	610	24316305	AP00507930	01/13/2017	EXP11042016	EHMS FTC 10035 COMP REGISTN		176.00
								Vendor Total:	176.00
00021371	NATURALIST ENDEAVORS	610	24317001	AP00507931	01/13/2017	01112017	Presentation to 3rd Gr		220.00
00021371	NATURALIST ENDEAVORS	610	24317001	AP00507931	01/13/2017	01112017	Mileage Cost		58.00
								Vendor Total:	278.00
00053725	NAVA , VICTOR	610	24316305	AP00507932	01/13/2017	EXP12132016	EASTOVER JR FLL 8036 TEE SHIRT		249.00
								Vendor Total:	249.00
00032016	NEXT GENERATION	810	53190000	AP00507933	01/13/2017	36847	2016-2017 per employee monthly	P1700127	5,951.25
								Vendor Total:	5,951.25
00053704	O'NEIL, JAMES	272	24912802	AP00507934	01/13/2017	2016BOOKREFUN	Student Brandon		150.00
								Vendor Total:	150.00

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00002658	OAKLAND COUNTY	101	53990000	AP00507935	01/13/2017	2004031DEC16	Bond Insurance		9,384.85
00002658	OAKLAND COUNTY	101	24023331	AP00507935	01/13/2017	2004031DEC16	December Taxes Abated		9,520.18
Vendor Total:									18,905.03
00030414	OAKLAND UNIVERSITY	101	53220000	AP00507936	01/13/2017	6164	hogan leadership assessment		500.00
Vendor Total:									500.00
00031146	OKINAWAN KARATE	272	53190000	AP00507937	01/13/2017	01282017	Enrichment Instruction		500.00
Vendor Total:									500.00
00007425	OVEIS, MAHIN	101	53210000	AP00507938	01/13/2017	MLGBHHS122320	DECEMBER MILEAGE		16.32
Vendor Total:									16.32
00053705	PALLAS, THOMAS	272	24912802	AP00507939	01/13/2017	2016BOOKREFUN	Student Bria		95.00
Vendor Total:									95.00
00030944	PAYPAL INCORPORATED	230	57410000	AP00507940	01/13/2017	57217284	Dec 16 Credit Card Processing		49.00
Vendor Total:									49.00
00052245	POSNER, ALAN	101	55110000	AP00507941	01/13/2017	EXP01072017	SHEET MUSIC - JW PEPPER		106.00
Vendor Total:									106.00
00007364	POWERS, KATHRYN	101	53140000	AP00507942	01/13/2017	EXPCDL01042017	CDL renewal		70.00
Vendor Total:									70.00
00053061	PRINA, BRIAN	210	53196205	AP00507943	01/13/2017	005257	BHHS GM 12/29/16 Scorer		25.00
Vendor Total:									25.00
00053706	QUAZI, NASREEN	272	24912802	AP00507944	01/13/2017	2016BOOKREFUN	Student Abrar		150.00
Vendor Total:									150.00
00053707	RAHEEM, ZUBAIR	272	24912802	AP00507945	01/13/2017	2016BOOKREFUN	Student Arslan		150.00
Vendor Total:									150.00
00031684	ROCHESTER COMMUNITY	101	53190000	AP00507946	01/13/2017	12132016	Disability Awareness Workshop		500.00
Vendor Total:									500.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00507947	01/13/2017	CM215799200	Gas, Oil, Grease		-300.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00507947	01/13/2017	215774900	exhaust fluid		372.25
00005745	ROWLEYS WHOLESAL	101	55711000	AP00507947	01/13/2017	215774900	core charge		300.00
Vendor Total:									372.25
00052401	RUTH CASPER	610	24316305	AP00507948	01/13/2017	EXP11222016	EHMS FLL 25341 STATE COMP		300.65
Vendor Total:									300.65
00006251	SABAT, MARJORY	610	24317006	AP00507949	01/13/2017	EXP11222016	REIMB PET SUPPLIES/HSF		133.54
Vendor Total:									133.54

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00007145	SCHERER, MICHELLE	610	24317006	AP00507950	01/13/2017	EXP11172016	PTO teacher reimbursement		100.00
Vendor Total:									100.00
00053708	SCHOLZ, CLIFFORD	272	24912802	AP00507951	01/13/2017	2016BOOKREFUN	Student Serena		150.00
Vendor Total:									150.00
00015063	SCHUMACHER, MARCIA	101	53210000	AP00507952	01/13/2017	MLG12212016	MLG Oct - Dec 2016		43.15
Vendor Total:									43.15
00053062	SCOTT JR, LEE	210	53196205	AP00507953	01/13/2017	005259	BHHS Off 12/29/16 Bkb Scorer		100.00
Vendor Total:									100.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507954	01/13/2017	290016D09	Floor Hockey 11/9-12/21/16		712.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507954	01/13/2017	290016D10	Floor Hockey 11/10-12/22/16		594.00
Vendor Total:									1,306.80
00053709	SETHI, GURINDER	272	24912802	AP00507955	01/13/2017	2016BOOKREFUN	Student Sahil		150.00
Vendor Total:									150.00
00052277	SHBEIB, RANYA	210	41992250	AP00507956	01/13/2017	CORRECCERRORPTP	Ref Adel Obeid East Hills		70.00
Vendor Total:									70.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00507957	01/13/2017	519133	diesel fuel		12,196.43
Vendor Total:									12,196.43
00002292	STATE OF MICHIGAN	101	57410000	AP00507958	01/13/2017	007040754	Dan Badgley Certification		75.00
Vendor Total:									75.00
00053504	SUSAN FENSTER	610	24317006	AP00507959	01/13/2017	EXP11092016	PTO		42.56
Vendor Total:									42.56
00053710	TAMHANEY, SUNALI	272	24912802	AP00507960	01/13/2017	2016BOOKREFUN	Student Ami		150.00
Vendor Total:									150.00
00007699	TOLLAFIELD, TAYLOR M	610	24317006	AP00507961	01/13/2017	EXP08262016	PTO teacher reimburse - Tollaf		100.00
Vendor Total:									100.00
00053711	TOLMIE, SUZANNE	272	24912802	AP00507962	01/13/2017	2016BOOKREFUN	Student Evan		150.00
Vendor Total:									150.00
00053712	TOTSKY, JOANNA	272	24912802	AP00507963	01/13/2017	2016BOOKREFUN	Student Max		150.00
Vendor Total:									150.00
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00507964	01/13/2017	IAC0000012	Reimbursement for IA Activity		7,613.85
Vendor Total:									7,613.85
00053724	TUROWSKI, MARJORIE	610	24316305	AP00507965	01/13/2017	EXP10132016	EASTOVER FLL JR 8017 TEE SHIRT		113.00
Vendor Total:									113.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053713	VALENTE, CHARLENE	272	24912802	AP00507966	01/13/2017	2016BOOKREFUN	Student Alaina		150.00
Vendor Total:									150.00
00053714	VERESH, WENDY	272	24912802	AP00507967	01/13/2017	2016BOOKREFUN	Student Alison		100.00
Vendor Total:									100.00
00033930	VILLANOVA CONSTRUCTION	116	56310000	AP00507968	01/13/2017	102174	Repair storm sewer Eastover		7,690.00
Vendor Total:									7,690.00
00007618	WALKER, ELIZABETH B	108	53210000	AP00507969	01/13/2017	MLG11142016	Sept.-Nov. 2016 Mileage		25.16
Vendor Total:									25.16
00053715	WHALEY, SUSAN	272	24912802	AP00507970	01/13/2017	2016BOOKREFUN	Student Thomas		150.00
Vendor Total:									150.00
00052371	WHITAKER, MECO	610	24317006	AP00507971	01/13/2017	EXP122016	PTO Teacher reimbursement		100.00
Vendor Total:									100.00
00010585	WIEGAND, DANA	101	54121000	AP00507972	01/13/2017	399752	TUNE 11 PIANOS		1,155.00
Vendor Total:									1,155.00
00053716	WOLBERG, SHELDON	272	24912802	AP00507973	01/13/2017	2016BOOKREFUN	Student Liliyana		150.00
Vendor Total:									150.00
00053718	YAN, ZHICONG	272	24912802	AP00507974	01/13/2017	2016BOOKREFUN	Student Alina		150.00
Vendor Total:									150.00
00053719	YETUKURI, BINDHU	272	24912802	AP00507975	01/13/2017	2016BOOKREFUN	Student Amoolya		150.00
Vendor Total:									150.00
00053720	ZAMZAM, DALIA	272	24912802	AP00507976	01/13/2017	2016BOOKREFUN	Student Mazen		31.00
Vendor Total:									31.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00507977	01/13/2017	2850/1701010	12-58760-PJS		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00507978	01/13/2017	2850/1701010	13-30701-DOF		190.07
Vendor Total:									190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00507979	01/13/2017	2820/1701010	98-6016510		213.87
Vendor Total:									213.87
00052809	INDIANA STATE CENTRAL	101	24510000	AP00507980	01/13/2017	2800/1701010	FOC ID # 0006435840		196.43
Vendor Total:									196.43
00009354	MICHIGAN GUARANTY	101	24510000	AP00507981	01/13/2017	2820/1701010	9417366932		48.92
Vendor Total:									48.92
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507982	01/13/2017	2820/1701010	1018161695		308.61

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	308.61
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00507984	01/13/2017	2565/1701010	PAYROLL		92.00
								Vendor Total:	92.00
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507985	01/13/2017	2820/1701010A	1024808665		183.19
								Vendor Total:	183.19
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507986	01/13/2017	2822/1701010A	1016053713		142.58
								Vendor Total:	142.58
00020787	COWDREY, MIKE	210	55990000	AP00507987	01/20/2017	EXP01052017	Miscellaneous Supplies & Matl		46.84
00020787	COWDREY, MIKE	230	55990000	AP00507987	01/20/2017	EXP01052017	Miscellaneous Supplies & Matl		131.88
								Vendor Total:	178.72
00009377	DETROIT COUNTRY DAY	101	57410000	AP00507988	01/20/2017	01282017	Bl. Hills M.S. Math Regist.		25.00
								Vendor Total:	25.00
00053644	SIMU, CORINA	610	24319001	AP00507989	01/20/2017	EXP11222016	BHSF ROBOTICS GRANT		3,598.98
								Vendor Total:	3,598.98
00024168	WHITE, MARK	230	53210000	AP00507990	01/20/2017	MLG12232017	Mileage Nov/Dec 16 242.36 mil		130.87
								Vendor Total:	130.87
00002272	A T AND T	220	53410000	AP00507991	01/27/2017	24893263200117	Telephone		50.03
								Vendor Total:	50.03
00002272	A T AND T	101	53410000	AP00507992	01/27/2017	24893263010117	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00507993	01/27/2017	24893262470117	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	220	53410000	AP00507994	01/27/2017	24893262050117	Telephone		123.59
								Vendor Total:	123.59
00002272	A T AND T	101	53410000	AP00507995	01/27/2017	24893261560117	Telephone		172.62
								Vendor Total:	172.62
00002272	A T AND T	101	53410000	AP00507996	01/27/2017	24893261250117	Telephone		99.08
								Vendor Total:	99.08
00002272	A T AND T	101	53410000	AP00507997	01/27/2017	24893260550117	Telephone		99.08
								Vendor Total:	99.08
00002272	A T AND T	101	53410000	AP00507998	01/27/2017	24893260250117	Telephone		151.02
								Vendor Total:	151.02
00002272	A T AND T	230	53410000	AP00507999	01/27/2017	24885124350117	Telephone		37.43

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								Vendor Total:	37.43
00002272	A T AND T	101	53410000	AP00508000	01/27/2017	24854059570117	Telephone		79.88
								Vendor Total:	79.88
00002272	A T AND T	101	53410000	AP00508001	01/27/2017	24893263150117	Telephone		50.03
								Vendor Total:	50.03
00002272	A T AND T	101	53410000	AP00508002	01/27/2017	24845280010117	Telephone		221.30
								Vendor Total:	221.30
00002272	A T AND T	220	53410000	AP00508003	01/27/2017	24845280020117	Telephone		99.06
								Vendor Total:	99.06
00002272	A T AND T	250	53410000	AP00508004	01/27/2017	24845280040117	Telephone		50.03
								Vendor Total:	50.03
00002272	A T AND T	101	53410000	AP00508005	01/27/2017	24845280060117	Telephone		105.42
								Vendor Total:	105.42
00002272	A T AND T	101	53410000	AP00508006	01/27/2017	24845280070117	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00508007	01/27/2017	24845280080117	Telephone		99.06
								Vendor Total:	99.06
00002272	A T AND T	101	53410000	AP00508008	01/27/2017	24845288900117	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00508009	01/27/2017	24845288910117	Telephone		50.03
								Vendor Total:	50.03
00002272	A T AND T	101	53410000	AP00508010	01/27/2017	24864521000117	Telephone		313.21
								Vendor Total:	313.21
00002272	A T AND T	101	53410000	AP00508011	01/27/2017	24864546560117	Telephone		148.09
								Vendor Total:	148.09
00002272	A T AND T	101	53410000	AP00508012	01/27/2017	24864546260117	Telephone		123.58
								Vendor Total:	123.58
00002272	A T AND T	101	53410000	AP00508013	01/27/2017	24864547370117	Telephone		99.06
								Vendor Total:	99.06
00002272	A T AND T	101	53410000	AP00508014	01/27/2017	24864547550117	Telephone		99.06
								Vendor Total:	99.06
00002272	A T AND T	272	53410000	AP00508015	01/27/2017	24864548260117	Telephone		154.45

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								Vendor Total:	154.45
00002272	A T AND T	101	53410000	AP00508016	01/27/2017	24864548400117	Telephone		74.54
								Vendor Total:	74.54
00002272	A T AND T	220	53410000	AP00508017	01/27/2017	24864548510117	Telephone		99.06
								Vendor Total:	99.06
00002272	A T AND T	101	53410000	AP00508018	01/27/2017	24864548770117	Telephone		159.53
								Vendor Total:	159.53
00033659	ABSOLUTE FIRE	101	54120000	AP00508019	01/27/2017	3525	Repair sprinkler filter,Lahser		381.74
								Vendor Total:	381.74
00033952	AMERICAN ATHLETIX	101	53190000	AP00508020	01/27/2017	4202	Indoor bleacher inspection		300.00
								Vendor Total:	300.00
00009547	ANDREWS, MICHAEL B.	210	53193225	AP00508021	01/27/2017	005446	BHHS Off 1/21/17 B V Hockey		63.00
								Vendor Total:	63.00
00009057	ANGELL, RON	210	53193225	AP00508022	01/27/2017	005325	BHHS Off 1/14/17 B Hockey		73.00
								Vendor Total:	73.00
00005386	APAC PAPER AND	101	55991000	AP00508023	01/27/2017	086053	RUBBERMAID 60 INCH DUST MOP	P1700192	768.00
00005386	APAC PAPER AND	101	55991000	AP00508023	01/27/2017	086053	MUST CALL PRIOR TO DELIVERY	P1700192	0.00
								Vendor Total:	768.00
00053092	ASHMANN TAAL	230	41818002	AP00508024	01/27/2017	REF01102017	Refund Lila Model Magic Sculpt		11.00
								Vendor Total:	11.00
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00508025	01/27/2017	6063720	AED supplies, Booth, Lahser		289.50
								Vendor Total:	289.50
00052220	AYDIN, TIMUR	610	24312332	AP00508026	01/27/2017	EXP10112016	WEBSITE RENEW + HOSTING		155.88
								Vendor Total:	155.88
00053245	BALDWIN, MARY	101	53210000	AP00508027	01/27/2017	MLG4THQTR1223	Cost of Travel (Mileage)		197.46
00053245	BALDWIN, MARY	101	53210000	AP00508027	01/27/2017	MLG4THQTR1223	Cost of Travel (Mileage)		197.49
								Vendor Total:	394.95
00009016	BEAULIEU, STEVEN S.	210	53193205	AP00508028	01/27/2017	005445	BHHS Off 1/20/17 G V Bkb		60.00
								Vendor Total:	60.00
00053742	BECKER, SARAH	230	41818002	AP00508029	01/27/2017	REF01182017	Refund Evan Floor Hockey		79.00
00053742	BECKER, SARAH	230	41818002	AP00508029	01/27/2017	REF01182017A	Refund Hayley Floor Hockey		79.00
								Vendor Total:	158.00
00006078	BELAVEK, DEBBIE	220	53210000	AP00508030	01/27/2017	MLG12092016	Mileage July-December 2016		192.35

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	192.35
00053736	BELL, KATE	230	41810000	AP00508031	01/27/2017	REF01162017	Refund Samuel Winter Fandago		58.00
								Vendor Total:	58.00
00000395	BILDON PARTS AND SERVICE	250	56460000	AP00508032	01/27/2017	0029533	OVEN CLEANER		72.00
00000395	BILDON PARTS AND SERVICE	250	56460000	AP00508032	01/27/2017	0029533	MESH BREAD BASKET		299.25
00000395	BILDON PARTS AND SERVICE	250	56460000	AP00508032	01/27/2017	0029533	FREIGHT CHG		28.23
								Vendor Total:	399.48
00002665	BLOOMFIELD PLAYERS	101	53510000	AP00508033	01/27/2017	01182017	INV 1.18.2017		750.00
								Vendor Total:	750.00
00008892	BLUE LAKES CHARTER AND	272	53310000	AP00508034	01/27/2017	248588	Transportation		490.00
								Vendor Total:	490.00
00053733	BROUHARD, JULIE	230	41818002	AP00508035	01/27/2017	REF01132017	Refund Lukas Lil Med School		15.00
								Vendor Total:	15.00
00052393	BROWER, ELIZABETH	230	41818002	AP00508036	01/27/2017	REF01202017	Refund Bryce Lil Med School		93.00
								Vendor Total:	93.00
00020958	BROWN, DAMON	210	53193205	AP00508037	01/27/2017	005313	BHHS Off 1/12/17 B V Bkb		60.00
								Vendor Total:	60.00
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508038	01/27/2017	00116030012017	FACS SUPPLIES		27.93
								Vendor Total:	27.93
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00508039	01/27/2017	00116030012017A	MISC. OFFICE SUPPLIES		136.34
								Vendor Total:	136.34
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508040	01/27/2017	00022450012017	Teaching/Testing Supplies		53.94
00033397	CAPITAL ONE COMMERCIAL	1610	24317005	AP00508040	01/27/2017	00022450012017	Middle School Fund		293.00
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00508040	01/27/2017	00022450012017	Office Supplies		106.79
								Vendor Total:	453.73
00052056	CEI MICHIGAN LLC	416	56220000	AP00508041	01/27/2017	763513	Install metal facia at Conant		9,770.00
								Vendor Total:	9,770.00
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00508042	01/27/2017	005198	Gasoline for December 2016		1,928.98
								Vendor Total:	1,928.98
00032394	CHESS WIZARDS	230	53190000	AP00508043	01/27/2017	227216D02	Chess Wizards 9/29-12/15/16		550.00
00032394	CHESS WIZARDS	230	53190000	AP00508043	01/27/2017	227216D03	Chess Wizards 10/6-12/15/16		603.00
								Vendor Total:	1,153.00
00000732	COCA COLA REFRESHMENTS	101	24317029	AP00508044	01/27/2017	2161434907	Staff Fund		118.08

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00000732	COCA COLA REFRESHMENTS	610	24317029	AP00508044	01/27/2017	2163803810	Staff Fund		118.08
Vendor Total:									236.16
00007693	CONNORS, CHELSEA K	610	24317006	AP00508045	01/27/2017	EXP01112017	PTO teacher reimburse - Connor		100.00
Vendor Total:									100.00
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340618	Natural Gas		1,090.50
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340620	Natural Gas		1,806.04
00000807	CONSUMERS ENERGY	220	55510000	AP00508046	01/27/2017	207144340632	Natural Gas		503.60
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340628	Natural Gas		136.08
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340630	Natural Gas		237.36
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340631	Natural Gas		117.93
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340627	Natural Gas		810.71
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340624	Natural Gas		1,324.34
00000807	CONSUMERS ENERGY	272	55510000	AP00508046	01/27/2017	207144340616	Natural Gas		1,984.50
Vendor Total:									8,011.06
00007701	CORDER, PATRICIA	101	55610000	AP00508047	01/27/2017	EXP01132017	REIMB CLASSROOM SUPPLIES		23.26
Vendor Total:									23.26
00009219	DANNA, ANTHONY	210	53193225	AP00508048	01/27/2017	005311	BHHS Off 1/12/17 B Hockey		63.00
Vendor Total:									63.00
00009529	DEPEEL, KYLE	210	53193225	AP00508049	01/27/2017	005320	BHHS Off 1/12/17 B Hockey		73.00
Vendor Total:									73.00
00000992	DETROIT SKATING CLUB	210	53190225	AP00508050	01/27/2017	17000008	B Hky Game Ice 1/14-1/19/17		1,223.75
Vendor Total:									1,223.75
00002448	DEW EL CORPORATION	101	55110000	AP00508051	01/27/2017	53550	MUSIC STAND DOLLY (3)		976.67
Vendor Total:									976.67
00009279	DOUGLAS, KAMARIA C.	210	53193205	AP00508052	01/27/2017	005312	BHHS Off 1/12/17 B V Bkb		60.00
Vendor Total:									60.00
00000975	DTE ENERGY	210	53190000	AP00508053	01/27/2017	000036426012017	Other Professional & Tech Serv		2,534.03
Vendor Total:									2,534.03
00014206	DWORMAN, JAMES	210	53193205	AP00508054	01/27/2017	005310	BHHS Off 1/10/17 G V Bkb		60.00
00014206	DWORMAN, JAMES	210	53193205	AP00508054	01/27/2017	005330	BHHS Off 1/17/17 B V Bkb		60.00
00014206	DWORMAN, JAMES	210	53193205	AP00508054	01/27/2017	005314	BHMS Off 1/10/17 MS B Bkb		61.00
Vendor Total:									181.00
00001711	EL ZOGHBY, JANET	610	24317006	AP00508055	01/27/2017	EXP01122017	PTO teacher reimbursement		100.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	100.00
00020145	FARMINGTON PUBLIC	210	57418206	AP00508056	01/27/2017	02052017	Invite BHHS 2/5/16 Bowling		320.00
								Vendor Total:	320.00
00053728	FLATOFF, KATHLEEN	272	41737084	AP00508057	01/27/2017	REF01102017	Refund		125.00
								Vendor Total:	125.00
00000034	FLEES, DOUG	210	53193225	AP00508058	01/27/2017	005317	BHHS Off 1/12/17 B Hockey		73.00
								Vendor Total:	73.00
00053315	FORTE, NATALIE	250	24710000	AP00508059	01/27/2017	REFMEAL012017	REFUND Olivia Forte 20029261		124.70
								Vendor Total:	124.70
00009106	FRASIER, THOMAS A.	210	53193205	AP00508060	01/27/2017	005316	BHMS Off 1/10/17 MS B Bkb		61.00
								Vendor Total:	61.00
00007357	FURKAS, HAL	210	53193228	AP00508061	01/27/2017	005442	BHHS Off 1/21/17 G V Hockey		70.00
								Vendor Total:	70.00
00005200	GROVES HIGH SCHOOL	210	57418225	AP00508062	01/27/2017	0920	Invite BHHS B Hky 1/21/17		550.00
								Vendor Total:	550.00
00002525	H V BURTON COMPANY	101	53190000	AP00508063	01/27/2017	29583	Service program to maintain HV	P1700153	1,500.00
								Vendor Total:	1,500.00
00053730	HAYES, SCOTT	210	57410000	AP00508065	01/27/2017	EXP12212016	Reimburse MIGCA Payment 16/17		46.65
00053730	HAYES, SCOTT	210	57410000	AP00508065	01/27/2017	EXP01172017	Reimburse MIGCA Clinic 2/18/17		50.00
								Vendor Total:	96.65
00007574	HEALY, KAREN	101	53210000	AP00508066	01/27/2017	MLG11162016	Cost of Travel (Mileage)		118.04
								Vendor Total:	118.04
00052642	HILL, JOSH	210	53193225	AP00508067	01/27/2017	005441	BHHS Off 1/21/17 B V Hockey		63.00
								Vendor Total:	63.00
00052282	HIRSCH, SARAH	250	24710000	AP00508068	01/27/2017	REFMEAL012017	REFUND		1.40
								Vendor Total:	1.40
00007473	HODGKINS, CHAD	272	55110000	AP00508069	01/27/2017	EXP01162017	PHYSICS LAB SUPPLIES		37.69
								Vendor Total:	37.69
00053731	HUNGERMAN, ELIZABETH	510	24317135	AP00508070	01/27/2017	SCHP20162017	STEWART SCHOLARSHIP		500.00
								Vendor Total:	500.00
00009227	HUNT, MICHAEL	210	53193205	AP00508071	01/27/2017	005321	BHHS Off 1/12/17 9/JV B Bkb		95.00
								Vendor Total:	95.00
00001259	HURON VALLEY SCHOOLS	272	53190000	AP00508072	01/27/2017	MI101355	Reimbursement		10,170.65

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	10,170.65
00009053	HUTEK, JOSEPH	210	53193225	AP00508073	01/27/2017	005428	BHHS Off 1/19/17 B V Hockey		73.00
								Vendor Total:	73.00
00052809	INDIANA STATE CENTRAL	101	24510000	AP00508074	01/27/2017	2800/1701020	FOC ID#0006435840		371.96
								Vendor Total:	371.96
00014722	JOHNNY MACS SPORTING	210	55990210	AP00508075	01/27/2017	1010924	Super Dry Compound		116.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00508075	01/27/2017	1052134	West Hills Volleyballs/Equip		932.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00508075	01/27/2017	1052134	BHMS Volleyballs/Equip		932.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00508075	01/27/2017	1052134	East Hills Volleyballs/Equip		932.00
								Vendor Total:	2,912.00
00000331	JOHNSON, CHARLES E	210	53193205	AP00508076	01/27/2017	005324	BHMS Off 1/12/17 B Bkb		61.00
								Vendor Total:	61.00
00052613	JONATHAN KIESEL	610	24312332	AP00508077	01/27/2017	EXP01162017	ROBOTICS SUPPLIES		1,967.13
								Vendor Total:	1,967.13
00007380	JONES, IAN	272	55110000	AP00508078	01/27/2017	EXP01032017	SCIENCE SUPPLIES PERS PROJ		31.96
								Vendor Total:	31.96
00052467	JUNCKER, PAULETTE	610	24312332	AP00508079	01/27/2017	EXP12032016	BGRC SHOP ITEMS - ROBOTICS		358.39
								Vendor Total:	358.39
00052884	KALABAT, AMIRA	230	41818002	AP00508081	01/27/2017	REF01192017	Refund Mary Knapsack Players		183.00
00052884	KALABAT, AMIRA	230	41818002	AP00508081	01/27/2017	REF01192017A	Refund Anna Knapsack Players		183.00
								Vendor Total:	366.00
00006158	KEENAN, ANN	610	24317006	AP00508082	01/27/2017	EXP12272016	PTO teacher reimburse - Keenan		100.00
								Vendor Total:	100.00
00052864	KITE TUTORING LC	230	53190000	AP00508083	01/27/2017	260516D01	ACT Prep 10/1-12/17/16		838.80
								Vendor Total:	838.80
00008428	KLEIN, KEVIN	210	53193205	AP00508084	01/27/2017	005315	BHHS Off 1/12/17 B V Bkb		60.00
								Vendor Total:	60.00
00052789	KYLE TECMIRE	610	24313605	AP00508085	01/27/2017	EXP01192017	WEIGHT ROOM SUPPLIES		64.35
								Vendor Total:	64.35
00053732	L'ANSE CREUSE HIGH	210	57418205	AP00508086	01/27/2017	12282016	Invite BHHS B Bkb 12/27 28 16		230.00
								Vendor Total:	230.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508087	01/27/2017	005447	BHHS GM 1/20/17 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508087	01/27/2017	005334	BHHS GM 1/17/17 B Bkb Tickets		25.00

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								Vendor Total:	50.00
00053729	LOCKWOOD, HALEY	230	41818002	AP00508088	01/27/2017	REF01112017	Refund Leon Floor Hockey		72.00
								Vendor Total:	72.00
00010414	LOGAN, THOMAS L	230	53190000	AP00508089	01/27/2017	761516D02	Rising Stars 11/9/16-1/11/17		1,017.50
								Vendor Total:	1,017.50
00000726	LORENZ, BOB	210	53193226	AP00508090	01/27/2017	005323	BHHS Off 1/12/17 B V Swim		59.00
								Vendor Total:	59.00
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00508091	01/27/2017	005322	EHMS Off 1/10/17 G Swim		51.00
								Vendor Total:	51.00
00004103	MACHLEIT, GORDON	210	53193205	AP00508092	01/27/2017	005448	BHHS Off 1/20/17 G V Bkb		60.00
								Vendor Total:	60.00
00053740	MAJOR, DWIGHT	210	53193205	AP00508093	01/27/2017	005331	BHHS Off 1/17/17 B 9/JV Bkb		95.00
								Vendor Total:	95.00
00052433	MANN, JILL	230	41818002	AP00508094	01/27/2017	REF01162017	Refund B'day Party 1/15/17		100.00
								Vendor Total:	100.00
00022693	MCDERMOTT, MATTHEW T	210	53193205	AP00508095	01/27/2017	005336	BHHS Off 1/17/17 B V Bkb		60.00
								Vendor Total:	60.00
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00508096	01/27/2017	42164904	Item# 265391 Hausmann Double D	P1700182	2,167.00
								Vendor Total:	2,167.00
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017BB	WHMS B Bkb Official Assigning		126.66
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017BB	BHMS B Bkb Official Assigning		126.67
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017GBB	BHMS G Bkb Official Assigning		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017BB	EHMS B Bkb Official Assigning		126.67
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017GBB	EHMS G Bkb Official Assigning		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017GBB	WHMS G Bkb Official Assigning		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP00508097	01/27/2017	BHMS2017FB	EHMS FB Official Assigning		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP00508097	01/27/2017	BHMS2017FB	BHMS FB Official Assigning		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP00508097	01/27/2017	BHMS2017FB	WHMS FB Official Assigning		95.00
								Vendor Total:	950.00
00033682	METRO CONTROLS INC	101	53190000	AP00508098	01/27/2017	C000285	Web control support contract		17,160.00
								Vendor Total:	17,160.00
00052620	METRO DETROIT MODEL	610	24312268	AP00508099	01/27/2017	340	INV3.4.0		225.00
								Vendor Total:	225.00

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00002262	MICH ASSOC OF SCHOOL	101	53220000	AP00508100	01/27/2017	66186	paul kolin classes		205.00
								Vendor Total:	205.00
00021869	MICHIGAN STATE	610	24312268	AP00508101	01/27/2017	10072016	INV DTD 100716		1,610.00
								Vendor Total:	1,610.00
00052630	MICHIGAN YOUTH	610	24317004	AP00508102	01/27/2017	2017CONF	MI YOUTH LEADERSHIP CONF 6		925.00
								Vendor Total:	925.00
00029982	MILLER, LAWRENCE	210	53193205	AP00508103	01/27/2017	005337	BHHS Off 1/17/17 B V Bkb		60.00
								Vendor Total:	60.00
00053741	MILLER, PAMELA	230	41818002	AP00508104	01/27/2017	REF01182017	Refund Everett Koncius Flr Hky		79.00
								Vendor Total:	79.00
00053270	MINI DOCS LLC	230	53190000	AP00508105	01/27/2017	224516D07	Mini Docs 11/21-12/19/16		337.50
								Vendor Total:	337.50
00020384	MITCA	210	57410000	AP00508106	01/27/2017	DAVER02042017	David Richardson Clinic Reg		110.00
								Vendor Total:	110.00
00020384	MITCA	210	57410000	AP00508107	01/27/2017	BRIANC02042017	Brian Ciarkowski Clinic		110.00
								Vendor Total:	110.00
00020384	MITCA	210	57410000	AP00508108	01/27/2017	JOEA02042017	Joe Alfano Clinic Reg 2/2-2/4		110.00
								Vendor Total:	110.00
00020384	MITCA	210	57410000	AP00508109	01/27/2017	NICKS02042017	Nick Stration Clinic Reg		110.00
								Vendor Total:	110.00
00020384	MITCA	210	57410000	AP00508110	01/27/2017	KENC02042017	Ken Cameron Clinic Reg Feb 17		110.00
								Vendor Total:	110.00
00053744	MULLETT, DONALD	210	53193205	AP00508111	01/27/2017	005406	BHHS Off 1/12/17 9/JV B Bkb		95.00
								Vendor Total:	95.00
00053753	NASIRI DEYAR	101	53210000	AP00508112	01/27/2017	MLG12212016	Cost of Travel (Mileage)		47.00
								Vendor Total:	47.00
00002658	OAKLAND COUNTY	101	53430000	AP00508113	01/27/2017	MLR0001660	Mail/Postage		819.22
								Vendor Total:	819.22
00000899	OAKLAND SCHOOLS	101	53160000	AP00508114	01/27/2017	00000008863	INV #00000008863		69,053.12
								Vendor Total:	69,053.12
00007425	OVEIS, MAHIN	101	53210000	AP00508115	01/27/2017	MLG12232016	Cost of Travel (Mileage)		16.32
00007425	OVEIS, MAHIN	101	53210000	AP00508115	01/27/2017	MLG12232016	Cost of Travel (Mileage)		16.32
								Vendor Total:	32.64

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007691	PAULATEER, CHAPRI T	101	53190000	AP00508116	01/27/2017	TRAINING201617	Invoice for 5 training dates		1,500.00
Vendor Total:									1,500.00
00011139	PINE KNOB SKI RESORT INC	210	57410000	AP00508117	01/27/2017	81	BHHS Ski League 16/17 Grooming		1,500.00
Vendor Total:									1,500.00
00052341	PIPER, SARAH	610	24312332	AP00508118	01/27/2017	EXP01192017	FOOD FOR JUDGES STATE TOURN		80.48
Vendor Total:									80.48
00005412	POPYK, WALTER	210	53193205	AP00508119	01/27/2017	005308	BHHS Off 1/10/17 G V Bkb		60.00
Vendor Total:									60.00
00024386	PRECISION DATA PRODUCTS	501	55992000	AP00508120	01/27/2017	I0000472659	MEDIA CTR SUPPLIES		470.80
Vendor Total:									470.80
00053738	PSENKA, ROBIN	101	55990000	AP00508121	01/27/2017	EXP01092017	REIMB FOR PET SUPPLIES		36.00
Vendor Total:									36.00
00052382	RAINE, HEIDI	610	24312332	AP00508122	01/27/2017	EXP01192017	SEASON START, PARTS,		3,328.72
Vendor Total:									3,328.72
00009525	RANDOLPH, NICOLE	210	53193205	AP00508123	01/27/2017	005444	BHHS Off 1/20/17 G V Bkb		60.00
Vendor Total:									60.00
00024642	ROSS, MICHAEL	210	53193205	AP00508124	01/27/2017	005319	BHHS Off 1/10/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00053649	SARNOWSKI, CHRIS	210	53193225	AP00508125	01/27/2017	005328	BHHS Off 1/14/17 B Hockey		63.00
Vendor Total:									63.00
00053735	SCHAFFER, LAUREN	610	24319001	AP00508126	01/27/2017	EXP01112017	REPLACEMENT PARTS ROBOTICS		143.49
00053735	SCHAFFER, LAUREN	610	24312332	AP00508126	01/27/2017	EXP01162017	ROBOTICS SUPPLIES		1,026.79
Vendor Total:									1,170.28
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	210416D07	Basketball 11/10 - 12/22/16		684.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	210416D08	Basketball 12/2-12/23/16		268.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	251216D06	Weird Science 11/8-12/21/16		475.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	251216D08	Weird Science 11/21-12/19/16		396.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	290016D08	Floor Hockey 11/1-12/20/16		604.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	290016D12	Floor Hockey 11/11-12/23/16		712.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	290016D13	Floor Hockey 11/11-12/23/16		722.01
Vendor Total:									3,863.61
00009000	SMITH, CRAIG	210	53193205	AP00508128	01/27/2017	005318	EHMS Off 1/10/17 B Intra Bkb		61.00
Vendor Total:									61.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053743	SMITH, ERIC	230	41818002	AP00508129	01/27/2017	REF01182017	REfund Anatoly Floor Hockey		79.00
Vendor Total:									79.00
00007094	STEFFENS, NICOLE M	101	53220000	AP00508130	01/27/2017	CONF12162016	Empl Reim (Conference)		87.84
Vendor Total:									87.84
00008289	TARNOPOL, MICHAEL	210	53193225	AP00508131	01/27/2017	005427	BHHS Off 1/19/17 B V Hockey		73.00
Vendor Total:									73.00
00033879	TC TREE SERVICE	416	56310000	AP00508132	01/27/2017	232	Remove fallen trees,debris BHH		2,480.00
Vendor Total:									2,480.00
00003495	THRUN LAW FIRM PC	101	53170000	AP00508133	01/27/2017	237276	retainer 2017		1,950.00
Vendor Total:									1,950.00
00033821	THYSSENKRUPP ELEVATOR101	541	20000	AP00508134	01/27/2017	5000478679	BHHS elevator service		2,024.70
00033821	THYSSENKRUPP ELEVATOR101	541	20000	AP00508134	01/27/2017	5000509307	BHHS elevator Service		819.00
00033821	THYSSENKRUPP ELEVATOR101	541	20000	AP00508134	01/27/2017	5000511400	BHHS Elevator Service		595.50
00033821	THYSSENKRUPP ELEVATOR101	541	20000	AP00508134	01/27/2017	500473895	BHHS elevator service		1,345.91
Vendor Total:									4,785.11
00032104	TRINITY TRANSPORTATION610	243	12200	AP00508135	01/27/2017	16909	BHHS Bus 1/6/17 Trip#16909		403.00
Vendor Total:									403.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508136	01/27/2017	3049	Quarter Zip Fleece Charcoal		476.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508136	01/27/2017	3049	Quarter Zip Fleece Ice		84.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508136	01/27/2017	3049	Quarter Zip Fleece White		391.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508136	01/27/2017	3049	Polos Purple M/XL		26.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508136	01/27/2017	3049	Polos Purple S/XL		26.00
Vendor Total:									1,003.00
00019195	VERIZON WIRELESS	101	53412000	AP00508137	01/27/2017	9778546815	Cell Phones		15.03
Vendor Total:									15.03
00004279	WALSH, PATRICK	210	53193225	AP00508138	01/27/2017	005327	BHHS Off 1/14/17 B Hockey		73.00
Vendor Total:									73.00
00011391	WAYNE COUNTY RESA	101	53141000	AP00508139	01/27/2017	088059	Road Test Don Donaldson		95.00
Vendor Total:									95.00
00053500	WEIDMAN, MARNIE	230	41818002	AP00508140	01/27/2017	REF01102017	Refund Ava for All Star Cheer		25.00
Vendor Total:									25.00
00006254	WHITMIRE, DANIEL	210	53210000	AP00508141	01/27/2017	MLG12032016	Reimburse Mileage Dec 16		149.04
Vendor Total:									149.04

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00008396	YETT, JASON C	210	53193205	AP00508142	01/27/2017	005307	BHHS Off 1/10/17 G V Bkb		60.00
Vendor Total:									60.00
00007027	YMCA CAMP COPNECONIC	610	24317001	AP00508143	01/27/2017	202806	5TH GRADE CAMP		18,346.50
Vendor Total:									18,346.50
00053746	ZACHARIAH, MEENU	230	41818002	AP00508144	01/27/2017	REF01192017	Refund Sonal Musical Theatre		74.00
Vendor Total:									74.00
00053747	ZESKIND, AMY	230	41818002	AP00508145	01/27/2017	REF01192017	Refund Maya Lil Med School		86.00
Vendor Total:									86.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00508146	01/27/2017	2850/1701020	12-58760-PJS		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00508147	01/27/2017	2850/1701020	13-30701-DOF		190.07
Vendor Total:									190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00508148	01/27/2017	2820/1701020	98-6016510		191.93
Vendor Total:									191.93
00009354	MICHIGAN GUARANTY	101	24510000	AP00508149	01/27/2017	2820/1701020	9417366932		99.51
Vendor Total:									99.51
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508150	01/27/2017	2820/1701020	1018161695		324.91
Vendor Total:									324.91
00053766	STATE OF MICHIGAN -	101	24513383	AP00508152	01/28/2017	A2030/1701020	PR Liab Detroit Wi		149.88
00053766	STATE OF MICHIGAN -	101	24513383	AP00508152	01/28/2017	A2030/1701010	PR Liab Detroit Wi		144.41
Vendor Total:									294.29
00003530	TREASURER CITY OF	101	24513384	AP00508153	01/28/2017	2040/1701010	PAYROLL		237.37
00003530	TREASURER CITY OF	101	24513384	AP00508153	01/28/2017	2040/1701020	PAYROLL		312.44
Vendor Total:									549.81
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508154	01/28/2017	2820/1701020A	1024808665		180.47
Vendor Total:									180.47
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508155	01/28/2017	2822/1701020A	1016053713		127.95
Vendor Total:									127.95
Total # of Checks:					520	Grand Total:			1,609,166.95

End of Report

Bloomfield Hills Schools
Electronic Banking Disbursements
February 2017

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	02/01/17	3,066.31	Wire # 100511 Bnf Bloomfield Hil Fed # 000247	9485002385	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	02/02/17	9,587.97	Wire # 100468 Bnf Bloomfield Hil Fed # 000449	9485002097	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	02/07/17	10,825.17	Wire # 102470 Bnf Bloomfield Hil Fed # 001560	9485002171	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	02/21/17	10,390.41	Wire # 100044 Bnf Bloomfield Hil Fed # 000044	9485003157	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	02/21/17	5,205.22	Wire # 100045 Bnf Bloomfield Hil Fed # 000043	9485003156	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	02/01/17	62,426.89	Wire # 100580 Bnf Blue Cross Blue Shield Of	9485003237	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/07/17	217,180.06	Wire # 102485 Bnf Blue Cross Blue Shield Of	9485002545	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/07/17	22,919.85	Wire # 102487 Bnf Bcn Service CO Fed # 001573	9485002544	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/07/17	2,707.84	Wire # 102486 Bnf Bcn Service CO Fed # 001572	9485002543	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/07/17	96.79	MI Business Tax Payment 170206 Smibus000884640	9488430355	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	02/10/17	75.00	Wire # 101962 Bnf The Private Ba Fed # 001465	9485003412	Payroll Deductions
1851884716	Electronic Withdrawal	02/13/17	497,905.49	IRS Usat taxpymt 021317 270744463926846	9488722757	Federal Payroll Taxes
1851884716	Electronic Withdrawal	02/13/17	67,705.15	MI Business Tax Payment 170210 Smibus000897508	9488722755	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	02/14/17	82,213.75	Wire # 102048 Bnf Blue Cross Blue Shield Of	9485002492	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/14/17	1,937.51	Wire # 100356 Bnf Bcn Service CO Fed # 000290	9485002491	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/14/17	2,817.43	Informatix Misdu 009564 170211 3694548556	9488881490	Payroll Deductions
1851884716	Electronic Withdrawal	02/21/17	173,995.32	Wire # 101866 Bnf Blue Cross Blue Shield Of	9485003763	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/21/17	3,044.29	Wire # 102214 Bnf Bcn Service CO Fed # 001723	9485003762	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	02/24/17	75.00	Wire # 100021 Bnf The Private Ba Fed # 000032	9485003707	Payroll Deductions
1851884716	Electronic Withdrawal	02/27/17	495,058.97	IRS Usat taxpymt 022717 270745802807860	9488890551	Federal Payroll Taxes
1851884716	Electronic Withdrawal	02/27/17	67,213.06	MI Business Tax Payment 170224 Smibus000938310	9488893369	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	02/28/17	2,811.29	Informatix Misdu 037156 170225 3695768021	9488245299	Payroll Deductions
1851884724	Electronic Withdrawal	02/10/17	1,286,108.04	Bloomfield Hills Payroll -sett-bloom Sch	9488096175	Net Payroll
1851884724	Electronic Withdrawal	02/16/17	20.00	Commercial Card Payments Bloomfieldh2654	9488671342	Net Payroll
1851884724	Electronic Withdrawal	02/24/17	1,285,807.55	Bloomfield Hills Payroll -sett-bloom Sch	9488499353	Net Payroll
1851885234	Electronic Withdrawal	02/01/17	649,949.98	State Of Mich Miorspymt 170131	9488036848	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/01/17	578,039.02	State Of Mich Miorspymt 170131	9488036849	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/01/17	26,430.00	State Of Mich Miorspymt 170131	9488037217	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/02/17	331,028.14	Bloomfield Sch Payment 170202 -sett-blmflld SC	9488416251	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	02/10/17	217,888.23	Bloomfield Sch Payment 170210 -sett-blmflld SC	9488096981	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	02/14/17	656,191.79	State Of Mich Miorspymt 170211	9488230931	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/14/17	348,016.61	Commercial Card Payments Bhsmainrevo6493	9488418513	Purchasing Cards
1851885234	Electronic Withdrawal	02/14/17	27,351.98	State Of Mich Miorspymt 170211	9488232346	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/14/17	8,811.18	Commercial Card Payments Bhsexternal3042	9488418512	Purchasing Cards
1851885234	Electronic Withdrawal	02/14/17	3,059.28	Commercial Card Payments Bhsmaindecl9462	9488418511	Purchasing Cards
1851885234	Electronic Withdrawal	02/17/17	9,799.10	Bloomfield Sch Payment 170217 -sett-blmflld SC	9488890144	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	02/24/17	168,660.77	Bloomfield Sch Payment 170224 -sett-blmflld SC	9488500848	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	02/28/17	653,551.93	State Of Mich Miorspymt 170225	9488572336	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/28/17	578,039.02	State Of Mich Miorspymt 170225	9488574303	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	02/28/17	27,400.58	State Of Mich Miorspymt 170225	9488572337	State Payroll and Sales Taxes
1852832193	Electronic Withdrawal	02/13/17	81,250.60	Healthequity Inc Healthequi 10 Feb	9488916517	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	02/24/17	81,115.99	Healthequity Inc Healthequi 23 Feb	9488166283	Payroll Deductions Health Savings Account
1852832615	Electronic Withdrawal	02/17/17	8,000.00	Arbiterpay, Llc Arbiterpay 170216	9488206695	Athletic Coaches/Workers

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033922	ARAMARK SERVICES INC	250	53190000	EP00001312	02/02/2017	KC00882708	Aramark Staffing FY17	P1700183	58,499.96
00033922	ARAMARK SERVICES INC	250	53190000	EP00001312	02/02/2017	XC00884554	Aramark Staffing FY17	P1700183	72,577.83
00033922	ARAMARK SERVICES INC	250	55610000	EP00001312	02/02/2017	XC00884554	Aramark Food FY17	P1700183	48,005.64
00033922	ARAMARK SERVICES INC	250	55610000	EP00001312	02/02/2017	KC00882708	Aramark Food FY17	P1700183	59,531.48
00033922	ARAMARK SERVICES INC	250	55611000	EP00001312	02/02/2017	KC00882708	Aramark Milk FY17	P1700183	6,629.79
00033922	ARAMARK SERVICES INC	250	55611000	EP00001312	02/02/2017	XC00884554	Aramark Milk FY17	P1700183	6,764.19
00033922	ARAMARK SERVICES INC	250	55640000	EP00001312	02/02/2017	XC00884554	Aramark Non-Food FY17	P1700183	30,976.21
00033922	ARAMARK SERVICES INC	250	55640000	EP00001312	02/02/2017	KC00882708	Aramark Non-Food FY17	P1700183	27,982.15
Vendor Total:									310,967.25
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001313	02/02/2017	161703	***change order#1**12/5/16	P1700053	412.50
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001313	02/02/2017	170050A	***change order#1**12/5/16	P1700053	412.50
Vendor Total:									825.00
00033907	BROOKES BUNCH	230	53190000	EP00001314	02/02/2017	249717A02	Kids Kitch Conc. 1/18/17		15.00
00033907	BROOKES BUNCH	230	53190000	EP00001314	02/02/2017	249717A03	Kids Kitch Conc. 1/19/17		22.50
Vendor Total:									37.50
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001315	02/02/2017	01262017	PSYCH SERVICES EFFECTIVE JULY	PY700184	949.00
Vendor Total:									949.00
00033612	MECHANICAL SYSTEM	101	54120000	EP00001316	02/02/2017	163142	Repair bath air handler LHS		3,488.00
Vendor Total:									3,488.00
00002660	ROAD COMMISSION FOR	101	57410000	EP00001317	02/02/2017	100733	ROCO signals monthly		433.69
Vendor Total:									433.69
00010094	EDDIE O BASKETBALL	230	53190000	EP00001318	02/02/2017	70013017	Advance Shirts Eddie O Winter		5,000.00
Vendor Total:									5,000.00
00018763	ENGLISH, SHERRIE	610	24317031	EP00001319	02/02/2017	EXP01202017	COLLEGE NIGHT GIFT CARDS		200.00
Vendor Total:									200.00
00053739	HARDIMAN, VANCE	210	53193205	EP00001320	02/02/2017	005332	BHHS Off 1/17/17 B 9/JV Bkb		95.00
Vendor Total:									95.00
00015081	KAUSLER, SHARON	101	53210000	EP00001321	02/02/2017	MLG01302017	Cost of Travel (Mileage)		45.79
00015081	KAUSLER, SHARON	101	53210000	EP00001321	02/02/2017	MLG01302017	Cost of Travel (Mileage)		45.80
Vendor Total:									91.59
00007330	LOWRY, NICOLE	610	24312206	EP00001322	02/02/2017	EXP01152017	Reimburse HUB for Lanes 1/2 17		225.00
00007330	LOWRY, NICOLE	610	24312206	EP00001322	02/02/2017	EXP01162017	Reimburse HUB Std.MMeal 1/21		175.00
Vendor Total:									400.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003708	MARTINEZ, JANINE	210	53193228	EP00001323	02/02/2017	005534	BHHS Off 1/27/17 G Hockey		70.00
Vendor Total:									70.00
00052245	POSNER, ALAN	101	53220000	EP00001324	02/02/2017	CONF01212017	MICHIGAN MUSIC CONFERENCE		750.18
Vendor Total:									750.18
00007492	POTIER, STEPHANIE	101	53220000	EP00001325	02/02/2017	EXP08252016	Potier WL conference		150.00
Vendor Total:									150.00
00003114	RILEY, JESSICA	101	53220000	EP00001326	02/02/2017	CONF01212017	MICHIGAN MUSIC CONFERENCE		280.15
Vendor Total:									280.15
00006853	SEATON, JANICE	610	24317005	EP00001327	02/02/2017	EXP01162017	Baking Club Kroger 12/12/16		29.66
00006853	SEATON, JANICE	610	24317005	EP00001327	02/02/2017	EXP01162017	Baking Club Kroger 1/16/17		4.98
00006853	SEATON, JANICE	610	24317005	EP00001327	02/02/2017	EXP01162017	Baking Club Kroger 1/8/17		38.00
Vendor Total:									72.64
00021831	STEABAN, DEBORAH J	101	57410000	EP00001328	02/02/2017	EXP01162017	Math counts entry fee		25.00
Vendor Total:									25.00
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00001329	02/02/2017	T1612012R	2017 District Wide Roofing Rep	P1700206	4,087.50
Vendor Total:									4,087.50
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00001330	02/02/2017	760216D01	Musical Thtr 10/10/16-1/9/17		675.00
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00001330	02/02/2017	760216D02	Musical Thtr 9/28 - 12/21/16		1,335.00
Vendor Total:									2,010.00
00053498	SZOKOWSKI, GARY	210	53193228	EP00001331	02/02/2017	005539	BHHS Off 1/28/17 G Hockey		70.00
Vendor Total:									70.00
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG10282016	Cost of Travel (Mileage)		28.21
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG10282016	Cost of Travel (Mileage)		28.22
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG11302016	Cost of Travel (Mileage)		23.76
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG11302016	Cost of Travel (Mileage)		23.76
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG12232016	Cost of Travel (Mileage)		25.25
00007649	VAN TILBURG, KELLY	101	53210000	EP00001332	02/02/2017	MLG12232016	Cost of Travel (Mileage)		25.24
Vendor Total:									154.44
00052611	YING CHEN	610	24316305	EP00001333	02/02/2017	EXP12212016	BHMS FTC 7047 SUPPLIES		643.20
Vendor Total:									643.20
00003857	YOUNG REMBRANDTS	230	53190000	EP00001334	02/02/2017	226516D02	YR Cartooning 11/20-12/21/16		228.00
Vendor Total:									228.00
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00001335	02/10/2017	MLG12232016	Cost of Travel (Mileage)		15.95

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00001335	02/10/2017	MLG12232016	Cost of Travel (Mileage)		15.95
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00001335	02/10/2017	MLG12232016	Cost of Travel (Mileage)		15.94
Vendor Total:									47.84
00007517	BARON JR, HOWARD	101	53220000	EP00001336	02/10/2017	CONF02012017	NSBA Conference		2,847.21
00007517	BARON JR, HOWARD	101	53220000	EP00001336	02/10/2017	MLG02012017	Mileage		156.22
00007517	BARON JR, HOWARD	101	53220000	EP00001336	02/10/2017	MLG02012017	Parking		18.00
Vendor Total:									3,021.43
00006401	BROWN, LISA	101	53210000	EP00001337	02/10/2017	MLG01272017	Mileage		145.52
Vendor Total:									145.52
00007692	MORRISON, MATTHEW	610	24312268	EP00001338	02/10/2017	CONF02062017	MODEL UN CHICAGO		252.52
00007692	MORRISON, MATTHEW	610	24312268	EP00001338	02/10/2017	MLG02052017	Mileage		26.59
Vendor Total:									279.11
00021878	SCHULTZ, DAWN	101	53210000	EP00001339	02/10/2017	MLG01312017	Mileage		93.52
Vendor Total:									93.52
00009250	SHALLOW, WILLIAM KEVIN	610	24317006	EP00001340	02/10/2017	EXP01272017	PTO Teacher Reimburse Shallow		100.00
Vendor Total:									100.00
00053009	BOLTON, SHAWN	610	24317075	EP00001341	02/10/2017	EXP12042016	HOSEKEEPING TIP		60.00
00053009	BOLTON, SHAWN	610	24312066	EP00001341	02/10/2017	EXP122016	PROPS, CONCESS. CAST PARTY		544.77
Vendor Total:									604.77
00053295	DENI ROSE	101	53210000	EP00001342	02/10/2017	MLG12162016	Mileage Dec		145.85
Vendor Total:									145.85
00006074	DITTUS, JANE	272	53210000	EP00001343	02/10/2017	MLG01172017	JAN 17 MILEAGE		36.81
00006074	DITTUS, JANE	610	24317006	EP00001343	02/10/2017	EXP01192017	COLLEGE TOUR MEALS		34.40
00006074	DITTUS, JANE	610	24317006	EP00001343	02/10/2017	CONF01302017	PTO		83.81
Vendor Total:									155.02
00032809	EDUSTAFF LLC	101	53113000	EP00001344	02/10/2017	6308020170210	Contracted Teacher Substitutes		40,509.02
Vendor Total:									40,509.02
00033905	EXECUTIVE ENERGY	101	53190000	EP00001345	02/10/2017	2739	Other Professional & Tech Serv		8,050.00
Vendor Total:									8,050.00
00009092	FOSSEN, DEVIN	210	53193205	EP00001346	02/10/2017	005609	BHHS Off 1/31/17 B 9/JV Bkb		95.00
Vendor Total:									95.00
00032987	GREATAMERICA LEASING	272	54220000	EP00001347	02/10/2017	20016225	Equipment Rentals		1,832.93
00032987	GREATAMERICA LEASING	220	54220000	EP00001347	02/10/2017	20016224	Equipment Rentals		193.79

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00032987	GREATAMERICA LEASING	220	54220000	EP00001347	02/10/2017	20016224A	Equipment Rentals		193.80
00032987	GREATAMERICA LEASING	220	54220000	EP00001347	02/10/2017	20016216	Equipment Rentals		523.76
00032987	GREATAMERICA LEASING	210	54220000	EP00001347	02/10/2017	20016211	Equipment Rentals		148.80
00032987	GREATAMERICA LEASING	272	54220000	EP00001347	02/10/2017	20016235	Equipment Rentals		220.81
00032987	GREATAMERICA LEASING	272	54220000	EP00001347	02/10/2017	20016240	Equipment Rentals		222.17
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016208	Equipment Rentals		178.03
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016215	Equipment Rentals		603.76
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016233	Equipment Rentals		228.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016217	Equipment Rentals		213.97
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016205	Equipment Rentals		439.68
00032987	GREATAMERICA LEASING	106	54220000	EP00001347	02/10/2017	20016227	Equipment Rentals		167.36
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016239	Equipment Rentals		241.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016209	Equipment Rentals		284.33
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016206	Equipment Rentals		104.01
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016207	Equipment Rentals		366.49
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016210	Equipment Rentals		351.69
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016212	Equipment Rentals		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016213	Equipment Rentals		181.45
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016218	Equipment Rentals		153.37
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016219	Equipment Rentals		144.50
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016226	Equipment Rentals		5,037.07
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016231	Equipment Rentals		245.89
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016228	Equipment Rentals		472.43
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016229	Equipment Rentals		1,346.36
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016232	Equipment Rentals		147.60
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016236	Equipment Rentals		1,100.73
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016220	Equipment Rentals		355.05
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016241	Equipment Rentals		1,416.37
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016230	Equipment Rentals		2,060.25
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016214	Equipment Rentals		930.56
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016234	Equipment Rentals		261.92
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016221	Equipment Rentals		131.89
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016238	Equipment Rentals		1,372.61
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016222	Equipment Rentals		172.73
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016223	Equipment Rentals		168.07

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032987	GREATAMERICA LEASING	101	54220000	EP00001347	02/10/2017	20016237	Equipment Rentals		1,200.82
Vendor Total:									23,808.53
00001731	INTL BACCALAUREATE	101	53225000	EP00001348	02/10/2017	167762	Out of State Conference		1,095.00
00001731	INTL BACCALAUREATE	101	53225000	EP00001348	02/10/2017	PZNYN5HWLLC	Out of State Conference		1,124.35
Vendor Total:									2,219.35
00007579	MCDONALD, NICOLA	610	24317006	EP00001349	02/10/2017	EXP01302017	pto teacher reimburse - nicola		100.00
00007579	MCDONALD, NICOLA	101	53210000	EP00001349	02/10/2017	MLG01312017	MLG Jan		52.00
00007579	MCDONALD, NICOLA	101	55110000	EP00001349	02/10/2017	EXP01312017	ARP cooking and sensory items		56.81
Vendor Total:									208.81
00007596	OLSON, STEPHANIE E	610	24317001	EP00001350	02/10/2017	EXP01032017	ART SUPPLIES/LAKESHORE REIMB		35.42
Vendor Total:									35.42
00052245	POSNER, ALAN	101	55110000	EP00001351	02/10/2017	EXP01272017	MUSIC INSTRUCTION		34.99
Vendor Total:									34.99
00052382	RAINE, HEIDI	610	24312332	EP00001352	02/10/2017	EXP01282017	ROBOTICS SUPPLIES		1,552.51
Vendor Total:									1,552.51
00006794	RHEAUME, KATHRYN	220	53220000	EP00001353	02/10/2017	EXP03082017	Reimbursement for OS training		15.00
Vendor Total:									15.00
00003114	RILEY, JESSICA	101	55110000	EP00001354	02/10/2017	EXP01272017	FESTIVAL ENTRY FEES		270.00
Vendor Total:									270.00
00007695	SCHARE, JULIE L	610	24317006	EP00001355	02/10/2017	EXP08152016	PTO teacher reimburse - Schare		100.00
Vendor Total:									100.00
00053797	WANG, JUI CHAO	272	53220000	EP00001356	02/10/2017	CONF01212017	Empl Reim (Conference)		230.62
Vendor Total:									230.62
00006467	WESTMAN, PEGGY	101	53210000	EP00001357	02/10/2017	MLG01312017	Mileage		61.95
Vendor Total:									61.95
00001155	G L P AND ASSOCIATES	101	24513312	EP00001358	02/10/2017	2720/1701030	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001358	02/10/2017	2729/1701030	PAYROLL		10,000.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00001358	02/10/2017	2710/1701030	PAYROLL		65,503.66
00001155	G L P AND ASSOCIATES	101	24513303	EP00001358	02/10/2017	2711/1701030	PAYROLL		5,877.10
00001155	G L P AND ASSOCIATES	101	24513303	EP00001358	02/10/2017	2712/1701030	PAYROLL		4,532.71
00001155	G L P AND ASSOCIATES	101	24513303	EP00001358	02/10/2017	2714/1701030	PAYROLL		250.00
Vendor Total:									92,110.27
00033907	BROOKES BUNCH	230	53190000	EP00001359	02/10/2017	235816D04	Painting w/Friends 1/26/17		37.50

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Vendor Total:									37.50
00052141	CIECKO III, JOHN	210	53210000	EP00001360	02/10/2017	MLG01282017	Mileage		113.05
00052141	CIECKO III, JOHN	210	53210000	EP00001360	02/10/2017	MLG12282016	Mileage		60.26
Vendor Total:									173.31
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	688109	688109 Nature Center		15,919.12
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	690442	Legal Services		686.00
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	690443	Legal Services		539.00
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	690444	Legal Services		196.00
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	691188	Legal Services		3,097.16
00003080	CLARK HILL PLC	101	53170000	EP00001361	02/10/2017	691189	Legal Services		81.00
Vendor Total:									20,518.28
00033133	COMPTON PRESS	101	53190000	EP00001362	02/10/2017	22587	Kolin Busn Cards		56.76
Vendor Total:									56.76
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001363	02/10/2017	9577SE	Dec Special Ed Legal services		245.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001363	02/10/2017	9663	January Services		1,200.50
Vendor Total:									1,445.50
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001364	02/10/2017	30035	BHS Global Education, Equity a	P1700001	5,363.63
Vendor Total:									5,363.63
00032094	PLANTE MORAN CRESA LLC	101	53198000	EP00001365	02/10/2017	1397079	Master Property Plan Facilitat	P1600824	4,790.00
Vendor Total:									4,790.00
00032487	SBSI INC	230	57410000	EP00001366	02/10/2017	12602	Jan 17 Rec Registrations		294.40
00032487	SBSI INC	272	53190000	EP00001366	02/10/2017	12597	Online Support		211.20
Vendor Total:									505.60
00032453	SHAR PRODUCTS COMPANY	101	55990000	EP00001367	02/10/2017	01072017	PER QUOTE FOR ALL STRING	P1700024	11,000.00
Vendor Total:									11,000.00
00007279	GLASS, ROBERT	101	55990000	EP00001368	02/10/2017	EXP01282017	Auto Maintenance-reimbursement		103.12
Vendor Total:									103.12
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001369	02/17/2017	MLG01312017	Cost of Travel (Mileage)		15.80
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001369	02/17/2017	MLG01312017	Cost of Travel (Mileage)		15.80
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001369	02/17/2017	MLG01312017	Cost of Travel (Mileage)		15.80
Vendor Total:									47.40
00053648	AUSTIN, RONALD	210	53193205	EP00001370	02/17/2017	005764	BHHS Off 2/10/17 G V Bkb		60.00
Vendor Total:									60.00

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00006074	DITTUS, JANE	610	24317072	EP00001371	02/17/2017	EXP02072017	SUPPLIES PTC		55.61
Vendor Total:									55.61
00003708	MARTINEZ, JANINE	210	53193228	EP00001372	02/17/2017	005759	BHHS Off 2/13/17 G Hockey		80.00
Vendor Total:									80.00
00033907	BROOKES BUNCH	230	53190000	EP00001373	02/17/2017	235816D03	Painting w/Friends 12/8/16		22.50
00033907	BROOKES BUNCH	230	53190000	EP00001373	02/17/2017	249717A01	Kids Kitch Conc. 1/24/17		142.50
Vendor Total:									165.00
00010353	BURRWOOD LTD	101	55990000	EP00001374	02/17/2017	02102017	FROZEN MICE		305.00
Vendor Total:									305.00
00003080	CLARK HILL PLC	101	53170000	EP00001375	02/17/2017	685608A	Const & Purchasing		1,000.00
Vendor Total:									1,000.00
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00001376	02/17/2017	18315DHH	Contracted Services		1,062.34
Vendor Total:									1,062.34
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001377	02/17/2017	02092017	PSYCH SERVICES EFFECTIVE JULY700184		1,460.00
Vendor Total:									1,460.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001378	02/17/2017	I0015993	AA Batteries		57.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001378	02/17/2017	I0015993	Shipping		6.00
00012047	SEHI COMPUTER PRODUCTS	101	54270000	EP00001378	02/17/2017	I00157437	Supplies		1,728.00
Vendor Total:									1,791.00
00024363	SOIL AND MATERIALS	101	53198000	EP00001379	02/17/2017	73504	Review & Update Existing Storm	P1700048	3,728.07
00024363	SOIL AND MATERIALS	101	53198000	EP00001379	02/17/2017	73504	***change#1 1/27/17***	P1700048	44.68
Vendor Total:									3,772.75
00053202	BENSON, AMY	610	24316305	EP00001380	02/24/2017	EXP12022016	BHMS FTC 8593 FOX SUPPLIES		146.25
Vendor Total:									146.25
00009942	DARE, SARAH	101	53190000	EP00001381	02/24/2017	EXP02012017	Other Professional & Tech Serv		15.00
00009942	DARE, SARAH	101	53210000	EP00001381	02/24/2017	MLG01202017	Cost of Travel (Mileage)		30.50
Vendor Total:									45.50
00053295	DENI ROSE	101	53210000	EP00001382	02/24/2017	MLG01312017	Mileage - January 2017		239.09
Vendor Total:									239.09
00032809	EDUSTAFF LLC	101	53113000	EP00001383	02/24/2017	6308020170224	Contracted Teacher Substitutes		53,491.12
Vendor Total:									53,491.12
00052918	HOLDEN, CLOVER	210	53193226	EP00001384	02/24/2017	005846	WHMS Off 2/16/17 MS Swim		51.00
Vendor Total:									51.00

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00053289	KAPRAL , JAMIE	114	53190000	EP00001385	02/24/2017	2162017	Other Professional & Tech Serv		640.40
Vendor Total:									640.40
00053308	LAUCHIE, EVAN-TARENCE	114	53190000	EP00001386	02/24/2017	02162017	Contracted Services		870.63
Vendor Total:									870.63
00006519	MACLEOD, MATT	610	24312088	EP00001387	02/24/2017	EXP02112017	FOOD MODEL UN		323.22
Vendor Total:									323.22
00003708	MARTINEZ, JANINE	210	53193228	EP00001388	02/24/2017	005845	BHHS Off 2/16/17 G Hockey		70.00
Vendor Total:									70.00
00002563	NATIONAL TIME AND	101	54120000	EP00001389	02/24/2017	121919	Equipment Repair/Maintenance		220.00
Vendor Total:									220.00
00053287	NEWMAN, JULIAN	114	53190000	EP00001390	02/24/2017	5032	Other Professional & Tech Serv		960.06
Vendor Total:									960.06
00033560	PUBLIC FINANCIAL	101	53190000	EP00001391	02/24/2017	20289	Other Professional & Tech Serv		1,000.00
Vendor Total:									1,000.00
00053814	ROSE, WALTER	210	53193210	EP00001392	02/24/2017	005812	BHHS Off 10/15/15 9/JV FB		90.00
Vendor Total:									90.00
00002313	STRUCTURE TEC ENG CORP416	416	53198000	EP00001393	02/24/2017	T1701045	Proff services at Franklin Roa	P1700209	7,300.00
00002313	STRUCTURE TEC ENG CORP416	416	53198000	EP00001393	02/24/2017	T1701044	2017 District Wide Roofing Rep	P1700206	1,646.70
Vendor Total:									8,946.70
00001155	G L P AND ASSOCIATES	101	24513303	EP00001394	02/24/2017	2710/1701040	PAYROLL		65,785.15
00001155	G L P AND ASSOCIATES	101	24513303	EP00001394	02/24/2017	2711/1701040	PAYROLL		6,050.78
00001155	G L P AND ASSOCIATES	101	24513303	EP00001394	02/24/2017	2712/1701040	PAYROLL		4,646.57
00001155	G L P AND ASSOCIATES	101	24513312	EP00001394	02/24/2017	2720/1701040	PAYROLL		5,946.80
Vendor Total:									82,429.30
00002454	MCGREGOR, ANN	101	53412000	EP00001395	02/24/2017	CELL012017	REIMB JAN CELL CHARGES		30.00
Vendor Total:									30.00
00032094	PLANTE MORAN CRESA LLC402	402	53198000	EP00001396	02/24/2017	1386577	Master Property Plan Facilitat	P1600824	19,107.50
Vendor Total:									19,107.50
00000366	ARTHUR J GALLAGHER RISK01	01	53910000	AP00508156	02/02/2017	1961914	UST Insurance 30-day Extension		496.00
Vendor Total:									496.00
00019293	BEAGLE, PATRICK L	210	53193205	AP00508157	02/02/2017	005521	BHHS Off 1/26/17 B V Bkb		60.00
Vendor Total:									60.00
00005198	BELL, HERSHELL	210	53193205	AP00508158	02/02/2017	005522	BHHS Off 1/26/17 B V Bkb		60.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	60.00
00053756	BEWICK, JILL	230	41818002	AP00508159	02/02/2017	REF01232017	Refund Raegan Young Remb.		95.00
								Vendor Total:	95.00
00007187	BUBLITZ, KATHLEEN	610	24317006	AP00508160	02/02/2017	EXP01062017	PTO teacher reimburse		100.00
								Vendor Total:	100.00
00009240	CALLAHAN, MICHAEL J.	210	53193205	AP00508161	02/02/2017	005523	BHHS Off 1/26/17 9/JV B Bkb		95.00
00009240	CALLAHAN, MICHAEL J.	210	53193205	AP00508161	02/02/2017	005542	BHHS Off 1/30/17 G 9/JV Bkb		95.00
								Vendor Total:	190.00
00008660	CHARNLEY, PETER	210	53193205	AP00508162	02/02/2017	005520	BHHS Off 1/26/17 9/JV B Bkb		95.00
								Vendor Total:	95.00
00053761	CODINO, JULIANA	230	41818002	AP00508163	02/02/2017	REF	Refund Lucas Gerson Soc Sch		79.00
								Vendor Total:	79.00
00000807	CONSUMERS ENERGY	101	55510000	AP00508164	02/02/2017	204386256542	Natural Gas		132.07
00000807	CONSUMERS ENERGY	101	55510000	AP00508164	02/02/2017	204386256545	Natural Gas		112.06
00000807	CONSUMERS ENERGY	101	55510000	AP00508164	02/02/2017	204386256544	Natural Gas		648.44
								Vendor Total:	892.57
00024075	COSTCO	108	55990000	AP00508165	02/02/2017	RENEWPREP2017	Miscellaneous Supplies & Matl		55.00
								Vendor Total:	55.00
00008230	CROUSE, RICHARD	210	53193205	AP00508166	02/02/2017	005541	BHHS Off 1/30/17 G 9/JV Bkb		95.00
								Vendor Total:	95.00
00032027	CUMMINS BRIDGEWAY	101	54120000	AP00508167	02/02/2017	00633231	Repair HS generator		361.10
								Vendor Total:	361.10
00004337	DAVIS, WILLIAM	210	53193205	AP00508168	02/02/2017	005489	BHHS Off 1/24/17 G V Bkb		60.00
								Vendor Total:	60.00
00008866	DELIA JR, THOMAS	210	53193222	AP00508169	02/02/2017	005537	BHHS Off 1/25/17 Wrestling		97.00
								Vendor Total:	97.00
00009279	DOUGLAS, KAMARIA C.	210	53193205	AP00508170	02/02/2017	005540	BHHS Off 1/30/17 G V Bkb		60.00
								Vendor Total:	60.00
00003621	EALY, COZETTE	210	53193205	AP00508171	02/02/2017	005544	BHHS Off 1/30/17 G V Bkb		60.00
								Vendor Total:	60.00
00052612	ELIZABETH GORMLEY	610	24316305	AP00508172	02/02/2017	EXP122016	EHMS FLL 17791 SUPPLIES FEES		798.69
								Vendor Total:	798.69
00018228	FAVORS, DONTA	210	53193205	AP00508173	02/02/2017	005519	BHHS Off 1/26/17 B V Bkb		60.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									60.00
00007357	FURKAS, HAL	210	53193228	AP00508174	02/02/2017	005536	BHHS Off 1/27/17 G Hockey		70.00
00007357	FURKAS, HAL	210	53193228	AP00508174	02/02/2017	005535	BHHS Off 1/28/17 G Hockey		70.00
Vendor Total:									140.00
00009050	GERBE, WILLIAM J.	210	53193205	AP00508175	02/02/2017	005490	BHHS Off 1/24/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00053763	GOLD, KAREN	230	41818002	AP00508176	02/02/2017	REF01232017	Refund Sydney Gold Paint w/frd		18.00
Vendor Total:									18.00
00053760	GROSSHANS, LARISSA	230	41818002	AP00508177	02/02/2017	REF01232017	Refund Audrey Lil Medical Sch		93.00
Vendor Total:									93.00
00033255	GROUP ASSOCIATES INC	810	53190000	AP00508178	02/02/2017	19488	VARIABLE HOUR TRACKING FY P1700124		1,000.00
Vendor Total:									1,000.00
00005129	HARTWICK ELECTRIC INC	610	24313605	AP00508179	02/02/2017	1222017	INSTALLATION DISPOSAL		700.00
00005129	HARTWICK ELECTRIC INC	610	24317006	AP00508179	02/02/2017	12217	DISPOSAL UNIT		249.00
Vendor Total:									949.00
00053516	HASSETT, MELINDA	272	53430000	AP00508180	02/02/2017	EXP01192017	IB RESULTS MAILING		59.95
Vendor Total:									59.95
00053774	INTERSTATE RESTORATIONI01	53190000		AP00508181	02/02/2017	33155	Canopy repairs BHMS		8,545.07
Vendor Total:									8,545.07
00052614	JENNIFER HARMON	610	24316305	AP00508182	02/02/2017	EXP01252017	BHMS FTC 7043 KUZA SUPPLIES		211.81
Vendor Total:									211.81
00053524	KALUSNIAK, BETH	610	24316305	AP00508183	02/02/2017	EXP01192017	COSTUMES+ TEES FLL WAY		217.92
00053524	KALUSNIAK, BETH	610	24316305	AP00508183	02/02/2017	EXP01252017A	BHMS FTC 11360 WADE TEAM		116.26
Vendor Total:									334.18
00052350	KAUFMAN, BARBARA	610	24317006	AP00508184	02/02/2017	EXP01192017	BUS DRIVER APPREC. EVENT		61.00
Vendor Total:									61.00
00053768	KUPELIAN, KATHY	230	41818002	AP00508185	02/02/2017	REF01262017	Refund Pierce Kids Karate		78.00
Vendor Total:									78.00
00052381	KUZA, JOHN	610	24316305	AP00508186	02/02/2017	EXP11082016	BHMS FTC 7043 KUZA ROBOT		1,162.86
Vendor Total:									1,162.86
00007505	LANOUE, ERIC	272	53220000	AP00508187	02/02/2017	CONF01212017	Empl Reim (Conference)		265.75
Vendor Total:									265.75
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508188	02/02/2017	005518	BHHS GM 1/26/17 B Bkb Tickets		25.00

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00003947	LAUBERT, PAMELA S.	210	53196205	AP00508188	02/02/2017	005545	BHHS GM 1/30/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508188	02/02/2017	005488	BHHS GM 1/24/17 Bkb Tickets		25.00
Vendor Total:									75.00
00053754	MANN, GAGAN	230	41818002	AP00508189	02/02/2017	REF01192017	Refund Parus Dhillon Knapsack		183.00
Vendor Total:									183.00
00053764	MICHELS, MARK	210	53193225	AP00508190	02/02/2017	005465	BHHS Off 1/21/17 B V Hockey		73.00
Vendor Total:									73.00
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00508191	02/02/2017	24285	INV 24285 012417		548.00
00031778	MICHIGAN SCHOOL BAND	610	24317097	AP00508191	02/02/2017	24336	INV24336 012517		91.00
Vendor Total:									639.00
00053772	MICHIGAN STATE	101	53190000	AP00508192	02/02/2017	01202017	Contracted Farm Mgr 7.16-12.16		31,006.20
00053772	MICHIGAN STATE	101	53190000	AP00508192	02/02/2017	01202017	Contracted Farm Mgr 7.16-12.16		7,751.55
Vendor Total:									38,757.75
00053762	MILLER, SARAH	230	41818002	AP00508193	02/02/2017	REF01232017	Refund Sylvia Berger Paint w/f		15.00
Vendor Total:									15.00
00053759	MUSTHALER, SUZANNE	230	41818002	AP00508194	02/02/2017	REF01232017	Refund Sydney Lil Med School		93.00
Vendor Total:									93.00
00021371	NATURALIST ENDEAVORS	610	24317004	AP00508195	02/02/2017	01182017	MI Beyond Statehood program		290.00
Vendor Total:									290.00
00053725	NAVA , VICTOR	230	41818002	AP00508196	02/02/2017	REF01232017	Refund Rodrigo Weird Science		79.00
Vendor Total:									79.00
00053316	NORTHERN ANALYTICAL	402	53198000	AP00508197	02/02/2017	2016266	RFP 1003 ASBESTOS CONSULTING	01700149	18,200.00
Vendor Total:									18,200.00
00053241	OSIPYANTS SULAIMAN, EV	230	41818002	AP00508198	02/02/2017	REF01232017	REfund Stella Lil Med School		93.00
Vendor Total:									93.00
00008817	PASDEN, STEVE	210	53193205	AP00508199	02/02/2017	005491	BHHS Off 1/24/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00011651	PAUL, PATRICK	210	53193205	AP00508200	02/02/2017	005492	BHHS Off 1/24/17 G V Bkb		60.00
Vendor Total:									60.00
00053767	PHILLIPS, KERRY N	230	41818002	AP00508201	02/02/2017	REF01252017	Refund Aneirin Meredith Dodge		79.00
Vendor Total:									79.00
00007288	PHILLIPS, MEGAN	272	53210000	AP00508202	02/02/2017	MLG01232017	JAN 17 MILEAGE		30.39
Vendor Total:									30.39

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003578	POSTMASTER	101	11920000	AP00508203	02/02/2017	27PERMIT0201201	Bulk Mail Postage		10,000.00
Vendor Total:									10,000.00
00053755	PUSNIK, MARIA	230	41818002	AP00508204	02/02/2017	REF01182017	Refund Alexander Floor Hky		79.00
Vendor Total:									79.00
00052429	QUIGLEY, JONATHAN	210	53193205	AP00508205	02/02/2017	005493	BHHS Off 1/24/17 G V Bkb		60.00
Vendor Total:									60.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508206	02/02/2017	210416D06	Basketball 11/9-12/21/16		504.00
Vendor Total:									504.00
00053252	SHAPIRO, MARLA	101	41311812	AP00508207	02/02/2017	REF01262017	Refund-Shapiro		850.28
Vendor Total:									850.28
00021756	SHAYA, ANNE M	610	24317006	AP00508208	02/02/2017	EXP01182017	PTO Reimbursement - Shaya		100.00
Vendor Total:									100.00
00053757	SHIRLEY, NATALIE	230	41818002	AP00508209	02/02/2017	REF01232017	Refund Chloe Young Rembrandts		95.00
Vendor Total:									95.00
00053765	STAKOE, ELIZABETH	230	41818002	AP00508210	02/02/2017	REF01242017	Refund Julia Stakoe Cheer		103.00
Vendor Total:									103.00
00008008	STANLEY, TIA	210	53193205	AP00508211	02/02/2017	005543	BHHS Off 1/30/17 G V Bkb		60.00
Vendor Total:									60.00
00009538	STANSFIELD, DARIN	210	53193222	AP00508212	02/02/2017	005538	BHHS Off 1/25/17 Wrestling		97.00
Vendor Total:									97.00
00053758	SUTTON, ANNA	230	41818002	AP00508213	02/02/2017	REF01232017	Refund Oona Weird Science		79.00
Vendor Total:									79.00
00006471	TIER, DANIELLE	101	11920000	AP00508214	02/02/2017	CAFORENSICS201	FORENS. TOURN 2.4 SEAHOLM		450.00
00006471	TIER, DANIELLE	101	11920000	AP00508214	02/02/2017	CAFORENSICS201	FORENS TOURN 2.11 BIRCHRUN		450.00
Vendor Total:									900.00
00052722	WADE, JASON	610	24316305	AP00508215	02/02/2017	EXP12172017	BHMS FTC 11360 WAD SUPPLIES		332.10
Vendor Total:									332.10
00024231	WILLIAMS, JENELLE	101	53210000	AP00508216	02/02/2017	MLG12072016	J Williams Mileage Nov/Dec		27.38
Vendor Total:									27.38
00000698	300 BOWL	210	57418206	AP00508217	02/10/2017	02252017	Invite BHHS 2/24 Bowl Teams		105.00
00000698	300 BOWL	210	57418206	AP00508217	02/10/2017	02252017	Invite BHHS 2/25 Singles Bowl		180.00
Vendor Total:									285.00
00002272	A T AND T	101	53410000	AP00508218	02/10/2017	2489326025011217	Telephone		47.14

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								Vendor Total:	47.14
00000676	ADAMS, SUSAN	230	53190000	AP00508219	02/10/2017	02022017	Photography 2/10/17 Rec Dance		1,500.00
								Vendor Total:	1,500.00
00053785	ANDERSON, JOHANNA	210	53193018	AP00508220	02/10/2017	005663	BHHS Off 2/1/17 Comp. Cheer		65.00
								Vendor Total:	65.00
00053769	BAHM, JACK	610	24312332	AP00508221	02/10/2017	EXP01182017	ROBOTICS SUPPLIES		438.57
								Vendor Total:	438.57
00000341	BARRYS LETS RENT IT	230	54220000	AP00508222	02/10/2017	02102017	Coat Hanger Rental 2/10/17		37.50
00000341	BARRYS LETS RENT IT	230	54220000	AP00508222	02/10/2017	02102017	Coat Rack Rental 2/10/17		239.25
00000341	BARRYS LETS RENT IT	230	54220000	AP00508222	02/10/2017	02102017	Delivery Charge		35.00
								Vendor Total:	311.75
00032846	BARTON MALOW COMPANY	402	53190000	AP00508223	02/10/2017	90052451	Bid #1604 demolition of Hickor	P1700178	81,450.00
00032846	BARTON MALOW COMPANY	402	53190000	AP00508223	02/10/2017	90052451	Bid #1604 demolition of Pine L	P1700179	14,409.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00508223	02/10/2017	90052451	Bid 1604 DEMOLITION OF	P1700188	2,639.98
00032846	BARTON MALOW COMPANY	416	53198000	AP00508223	02/10/2017	90052436	2016-17 STAFFING PLAN SINKING	P1700189	14,510.52
								Vendor Total:	113,009.50
00053777	BEDNAS, JILL	230	41818002	AP00508224	02/10/2017	REF01312017	Refund Reece Seaton Dodgeball		79.00
								Vendor Total:	79.00
00053400	BHHS SWIM/DIVE BOOSTER	610	24312226	AP00508225	02/10/2017	01232017	Reimburse Booster Fee Surplus		1,120.00
								Vendor Total:	1,120.00
00031502	BIRMINGHAM PUBLIC	210	57418226	AP00508226	02/10/2017	01202017	WHMS League Swim Meet 1/20/17		125.00
00031502	BIRMINGHAM PUBLIC	210	57418226	AP00508226	02/10/2017	01202017	EHMS League Swim Meet 1/20/17		125.00
00031502	BIRMINGHAM PUBLIC	210	57418226	AP00508226	02/10/2017	01202017	BHMS League Swim Meet 1/20/17		125.00
								Vendor Total:	375.00
00029818	BLOCH, KIMBERLY	101	53210000	AP00508227	02/10/2017	MLG01312017	MLG Jan 2017		179.55
								Vendor Total:	179.55
00033146	BLOOMFIELD HILLS ROTARY	101	57410000	AP00508228	02/10/2017	01192017	4th Quarter Rotary		235.00
								Vendor Total:	235.00
00000437	BLOOMFIELD TOWNSHIP	101	53190000	AP00508229	02/10/2017	201700004105	2nd grade safety program		8,000.00
								Vendor Total:	8,000.00
00003984	BROWN, RUTH MYERS	272	54121000	AP00508230	02/10/2017	01302017	STRINGS REPLACEMENT		161.75
00003984	BROWN, RUTH MYERS	610	24317023	AP00508230	02/10/2017	EXP01302017	PEDAL RODS		100.00
								Vendor Total:	261.75

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00007187	BUBLITZ, KATHLEEN	101	53220000	AP00508231	02/10/2017	CONF01212017	Reimburse for a conference		75.00
Vendor Total:									75.00
00006576	BYRD, DANA	610	24317006	AP00508232	02/10/2017	EXP01302017	PTO Teacher reimburse - Byrd		100.00
Vendor Total:									100.00
00011828	CAMPBELL, DIANA M	610	24317006	AP00508233	02/10/2017	EXP01302017	PTO Teacher reimburse - DHH		80.74
Vendor Total:									80.74
00009276	CARTER, CHRISTOPHER	210	53193205	AP00508234	02/10/2017	005607	BHHS Off 1/31/17 B V Bkb		60.00
Vendor Total:									60.00
00052708	CARTER, JACK	610	24317023	AP00508235	02/10/2017	01232017	PIANO MOVING		450.00
Vendor Total:									450.00
00031986	CENGAGE LEARNING INC	272	57410000	AP00508236	02/10/2017	59568612	HOSTING FEE		300.00
Vendor Total:									300.00
00008660	CHARNLEY, PETER	210	53193205	AP00508237	02/10/2017	005612	BHHS Off 1/31/17 B 9/JV Bkb		95.00
Vendor Total:									95.00
00000429	CHARTER TOWNSHIP OF	101	55991000	AP00508238	02/10/2017	201700003016	Cold Patch & salt		17,102.07
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00508238	02/10/2017	201700003017	BLM TWP gasoline Jan 2017		2,031.99
Vendor Total:									19,134.06
00002081	CHINOSKI, JULIE	610	24317006	AP00508239	02/10/2017	EXP01302017	PTO Teacher reimburse -Chinosk		100.00
Vendor Total:									100.00
00052474	CHOUDHARY, CHERYL	230	41818002	AP00508240	02/10/2017	REF01312017	Refund Ian Seaton Dodgeball		79.00
Vendor Total:									79.00
00053784	CHRIS HAZLETON	101	53190000	AP00508241	02/10/2017	005606	Learning Comm. Reviews & recom		13,793.74
Vendor Total:									13,793.74
00032516	COMPONE ADMINISTRATOR	101	53190000	AP00508242	02/10/2017	168368	Loss Fund Payments for Plan Ye	P1700126	7,986.18
Vendor Total:									7,986.18
00018728	CONLEY, BRIAN	210	53193205	AP00508243	02/10/2017	005610	BHHS Off 1/31/17 B V Bkb		60.00
Vendor Total:									60.00
00032721	CONTRACT PAPER GROUP	101	55110000	AP00508244	02/10/2017	43005992801	Orca Copy Paper White 8 1/2x11		1,876.80
Vendor Total:									1,876.80
00024075	COSTCO	101	57410000	AP00508245	02/10/2017	LP2017RENEWAL LP Mbrshp 000111852347604			110.00
Vendor Total:									110.00
00006072	DEPORRE, CHANTAL	220	53220000	AP00508246	02/10/2017	CONF01192017	Mileage reimbursement		200.85
Vendor Total:									200.85

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007238	DESCHLER, KARA A	220	53220000	AP00508247	02/10/2017	CONF01192017	Conference & Mileage reimb.		163.87
Vendor Total:									163.87
00005311	DETROIT CURLING CLUB	272	53190000	AP00508248	02/10/2017	02062017	Curling for Int'l Sports		330.00
Vendor Total:									330.00
00014368	DRAKE, DAVID	210	53193205	AP00508249	02/10/2017	005655	BHHS Off 2/2/17 G V Bkb		60.00
Vendor Total:									60.00
00008584	DUNLAP, JASON	210	53193205	AP00508250	02/10/2017	005611	BHHS Off 1/31/17 B V Bkb		60.00
Vendor Total:									60.00
00007668	EASON, JANET	610	24317007	AP00508251	02/10/2017	EXP11072016	FOOD W/FRIENDS CLUB		62.50
Vendor Total:									62.50
00053793	ELLUL, AMANDA	272	55990000	AP00508252	02/10/2017	EXP01292017	Supplies		92.26
Vendor Total:									92.26
00052697	ERDE, NATHANAEL	101	53220000	AP00508253	02/10/2017	CONF01212017	Empl Reim (Conference)		612.61
Vendor Total:									612.61
00052392	FACCA RICHTER AND	101	53170000	AP00508254	02/10/2017	43778	stantec architecture		165.00
Vendor Total:									165.00
00052979	FENCE CONNECTION	416	56220000	AP00508255	02/10/2017	12609	Safety fence at LHS pool		3,672.00
Vendor Total:									3,672.00
00053786	FIELD, ERIN	230	41818002	AP00508256	02/10/2017	REF02022017	Refund Declan Dodgeball		99.00
Vendor Total:									99.00
00007544	FLOWERS, JENNIFER	610	24317006	AP00508257	02/10/2017	EXP01312017	PTO Teacher reimburse - Flower		95.50
Vendor Total:									95.50
00022057	GALE GROUP	101	57410000	AP00508258	02/10/2017	59450726	Hosting Fees		50.00
Vendor Total:									50.00
00053778	GEE AND MISSLER INC	101	53190000	AP00508259	02/10/2017	44564	Remove roof top unit HG		2,770.00
Vendor Total:									2,770.00
00019606	GERSH, THOMAI	220	53210000	AP00508260	02/10/2017	CONF01202017	Cost of Travel (Mileage)		172.70
Vendor Total:									172.70
00053250	GRAY, MELINDA	230	41818002	AP00508261	02/10/2017	REF01312017	Refund Kaeden 2903-17A02		79.00
Vendor Total:									79.00
00052803	HALABICKY, SARAH	101	53210000	AP00508262	02/10/2017	CONF02062017	MILEAGE		194.40
00052803	HALABICKY, SARAH	101	53210000	AP00508262	02/10/2017	CONF02062017	PARKING		40.00
Vendor Total:									234.40

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053730	HAYES, SCOTT	610	24312212	AP00508263	02/10/2017	GOLF04162017	Reimburse Expedia Hotel 4/16		859.60
Vendor Total:									859.60
00032864	HELPCNET	101	53190000	AP00508264	02/10/2017	10757	inv10757 Jan-Feb		1,479.60
Vendor Total:									1,479.60
00007473	HODGKINS, CHAD	272	55110000	AP00508265	02/10/2017	EXP01302017	PHYSICS LAB SUPPLIES		22.24
Vendor Total:									22.24
00012638	HOLDEN, DIANE	101	55990000	AP00508266	02/10/2017	PC020617	Miscellaneous Supplies & Matl		23.30
00012638	HOLDEN, DIANE	101	53141000	AP00508266	02/10/2017	PC020617	Drivers School		238.03
Vendor Total:									261.33
00053775	HOOD, ALBA	230	41818002	AP00508267	02/10/2017	REF01302017	Refund Lidia Better Babysittin		40.00
Vendor Total:									40.00
00033422	HUMANEX VENTURES LLC	101	53190000	AP00508268	02/10/2017	4754E	Superintendent Profiles		4,800.00
Vendor Total:									4,800.00
00052809	INDIANA STATE CENTRAL	101	24510000	AP00508269	02/10/2017	2710/12030	0006435840 FOC		458.40
Vendor Total:									458.40
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508270	02/10/2017	1059204	Green Singlets BHMS Wrestling		637.50
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508270	02/10/2017	1059204	Mat Cleaner for BHMS Wrestling		105.00
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508270	02/10/2017	1059204	Clear Mat Tape		145.00
00014722	JOHNNY MACS SPORTING	210	55990222	AP00508270	02/10/2017	1059204	Wrestling Headgear		299.50
Vendor Total:									1,187.00
00052348	JOHNSTON, MEGAN	610	24317006	AP00508271	02/10/2017	EXP02022017	PTO-Sunshine Gift		49.95
00052348	JOHNSTON, MEGAN	610	24317006	AP00508271	02/10/2017	EXP01262017	CANDY & JUICE FOR STAFF		35.43
Vendor Total:									85.38
00053655	KAMASH, ROSE	210	53196205	AP00508272	02/10/2017	005627	BHHS GM 1/24/17 G Bkb Scorer		40.00
00053655	KAMASH, ROSE	210	53196205	AP00508272	02/10/2017	005630	BHHS GM 1/10/17 G Bkb Scorer		55.00
00053655	KAMASH, ROSE	210	53196205	AP00508272	02/10/2017	005618	BHHS GM 1/5/17 G Bkb Scorer		55.00
00053655	KAMASH, ROSE	210	53196205	AP00508272	02/10/2017	005621	BHHS GM 2/2/17 G Bkb Scorer		40.00
00053655	KAMASH, ROSE	210	53196205	AP00508272	02/10/2017	005623	BHHS GM 1/20/17 G Bkb Scorer		25.00
Vendor Total:									215.00
00053329	KEVIN BRISKI PIANO	610	24317023	AP00508273	02/10/2017	773360	PIANO TUNINGS		270.00
Vendor Total:									270.00
00053770	KINNELLY, APRIL	610	24316305	AP00508274	02/10/2017	EXP11092016	CONANT FLL JR 8034 TEAM		142.06
Vendor Total:									142.06

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00024238	KREFT, ALISON	101	53210000	AP00508275	02/10/2017	MLG1216012017	Mileage		110.27
00024238	KREFT, ALISON	101	53210000	AP00508275	02/10/2017	MLG1216012017	MLG Jan 2017		180.13
Vendor Total:									290.40
00018838	KURTYCZ, MICHELLE	610	24317006	AP00508276	02/10/2017	EXP01312017	PTO Teacher Reimburse - Kurtyc		100.00
Vendor Total:									100.00
00052789	KYLE TECMIRE	272	53210000	AP00508277	02/10/2017	MLG01262017	JAN 2017 MILEAGE		51.79
Vendor Total:									51.79
00003102	L J S AND ASSOCIATES	101	53190000	AP00508278	02/10/2017	2850	Legal Services		675.00
Vendor Total:									675.00
00052375	LAKE ORION HIGH SCHOOL	210	57418215	AP00508279	02/10/2017	02062017	Invite BHHS 2/6/15 Ski Team		175.00
Vendor Total:									175.00
00053794	LAKSHMANAN, UMA	610	24312066	AP00508280	02/10/2017	EXP12092016	CONCESSION & PROPS SUPPLIES		283.29
Vendor Total:									283.29
00052852	LAND, IAN	210	53193205	AP00508281	02/10/2017	005656	BHHS Off 2/2/17 G 9/JV Bkb		95.00
00052852	LAND, IAN	210	53193205	AP00508281	02/10/2017	005681	BHHS Off 2/3/17 B 9 Basketball		47.00
Vendor Total:									142.00
00003947	LAUBERT, PAMELA S.	210	53196018	AP00508282	02/10/2017	005613	BHHS GM 2/1/17 Cheer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508282	02/10/2017	005654	BHHS GM 2/2/17 G Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508282	02/10/2017	005608	BHHS GM 1/31/17 Bkb Tickets		25.00
Vendor Total:									75.00
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00508283	02/10/2017	224416D02	Sports Starters 11/3-12/15/16		346.68
Vendor Total:									346.68
00008440	LONG, PETER T	210	53193205	AP00508284	02/10/2017	005659	BHHS Off 2/2/17 G V Bkb		60.00
Vendor Total:									60.00
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00508285	02/10/2017	005720	WHMS Off 2/6/17 MS Swim		61.00
Vendor Total:									61.00
00007484	MANGUS, LAUREN R	101	53220000	AP00508286	02/10/2017	CONF11042016	Empl Reim (Conference)		175.00
Vendor Total:									175.00
00053773	MANSOUR, MARY	230	41818002	AP00508287	02/10/2017	REF01232017	Refund Anthony Michail Weird S		79.00
Vendor Total:									79.00
00053790	MCCARTY, BETH	210	53193018	AP00508288	02/10/2017	005660	BHHS Off 2/1/17 Comp. Cheer		65.00
Vendor Total:									65.00
00005082	MCKAY, GORDON	101	55990000	AP00508289	02/10/2017	1470	ROUND HAY BALES		1,050.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	1,050.00
00021869	MICHIGAN STATE	610	24312088	AP00508290	02/10/2017	000181	Standard Delegate Fee		770.00
00021869	MICHIGAN STATE	610	24312088	AP00508290	02/10/2017	000181	Priority Delegate Fee		2,925.00
								Vendor Total:	3,695.00
00007018	MONCK, SUZANNE M	210	55710000	AP00508291	02/10/2017	EXP02032017	Reimburse Mobil 2/3/17		55.95
								Vendor Total:	55.95
00007132	MOSHER, NANCY	101	53210000	AP00508292	02/10/2017	MLG11302016	Mileage		152.87
00007132	MOSHER, NANCY	101	53210000	AP00508292	02/10/2017	MLG11302016	MLG Dec		30.40
								Vendor Total:	183.27
00053787	MOSS, HEATHER	230	41818002	AP00508293	02/10/2017	REF02022017	Refund Noah Dodgeball		99.00
								Vendor Total:	99.00
00005285	O BRIEN DJ SERVICES	230	53190000	AP00508294	02/10/2017	02102017	Other Professional & Tech Serv		370.00
								Vendor Total:	370.00
00053791	O'CONNOR, RACHEL	210	53193018	AP00508295	02/10/2017	005658	BHHS Off 2/1/17 Comp. Cheer		65.00
								Vendor Total:	65.00
00013056	OAKLAND ACTIVITIES	272	57410000	AP00508296	02/10/2017	1617DUES	2016-2017 ASSOC DUES		370.00
								Vendor Total:	370.00
00002658	OAKLAND COUNTY	101	24023331	AP00508297	02/10/2017	20040 01312017	January 2017 Taxes Abated		9,193.12
								Vendor Total:	9,193.12
00000899	OAKLAND SCHOOLS	101	55110000	AP00508298	02/10/2017	00000009125	Non-GSRP Online COR Licenses		3,186.20
								Vendor Total:	3,186.20
00006840	OSTHEIM, MELORA J	101	53210000	AP00508299	02/10/2017	MLG01162017	Mileage		12.31
00006840	OSTHEIM, MELORA J	101	53210000	AP00508299	02/10/2017	MLG01162017	Mileage		10.26
00006840	OSTHEIM, MELORA J	101	53210000	AP00508299	02/10/2017	MLG01162017	Mileage		12.29
								Vendor Total:	34.86
00009632	PAGNANI, MATTHEW	272	53210000	AP00508300	02/10/2017	MLG01302017	JAN 17 MILEAGE		111.82
								Vendor Total:	111.82
00053779	PARISH, KELLY	610	24317006	AP00508301	02/10/2017	EXP12132016	PTO Teacher Reimburse - Parish		99.00
								Vendor Total:	99.00
00030944	PAYPAL INCORPORATED	230	57410000	AP00508302	02/10/2017	58091198	Rec Credit Card Processing Jan		49.00
								Vendor Total:	49.00
00053788	PELEG, ELIZABETH	230	41818002	AP00508303	02/10/2017	REF02022017	Refund Jonah Dodgeball		99.00
								Vendor Total:	99.00

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00053518	PHERWANI, SAANYA	610	24317097	AP00508304	02/10/2017	EXP01172017	AD CAP EXPENSES		136.48
Vendor Total:									136.48
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005614	BHHS GM 1/5/17 G Bkb Scorer		25.00
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005617	BHHS GM 1/24/17 G Bkb Scorer		40.00
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005620	BHHS GM 1/30/17 Bkb Tickets		40.00
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005624	BHHS GM 1/20/17 G Bkb Scorer		25.00
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005628	BHHS GM 1/10/17 G Bkb Scorer		25.00
00053061	PRINA, BRIAN	210	53196205	AP00508305	02/10/2017	005632	BHHS GM 2/2/17 G Bkb Scorer		40.00
Vendor Total:									195.00
00053069	PRINA, ROBIN	210	53196205	AP00508306	02/10/2017	005619	BHHS GM 1/5/17 G Bkb Scorer		30.00
00053069	PRINA, ROBIN	210	53196205	AP00508306	02/10/2017	005622	BHHS GM 1/24/17 G Bkb Scorer		15.00
00053069	PRINA, ROBIN	210	53196205	AP00508306	02/10/2017	005625	BHHS GM 2/2/17 G Bkb Scorer		15.00
00053069	PRINA, ROBIN	210	53196205	AP00508306	02/10/2017	005626	BHHS GM 1/10/17 G Bkb Scorer		30.00
00053069	PRINA, ROBIN	210	53196205	AP00508306	02/10/2017	005629	BHHS GM 1/30/17 Bkb Scorer		15.00
Vendor Total:									105.00
00052229	RAD A TATTOO LLC	610	24317006	AP00508307	02/10/2017	DEPOSIT06092017	LP DEP FOR 6/9/17		218.75
Vendor Total:									218.75
00007363	RAYBURN, CHRISTINA	101	55110000	AP00508308	02/10/2017	EXP11282016	Theatre Supplies for Play		60.38
Vendor Total:									60.38
00004452	RENAISSANCE FENCING INC	272	53190000	AP00508309	02/10/2017	7973	Fencing for Int'l Sports		480.00
Vendor Total:									480.00
00011680	SAGINAW VALLEY STATE	210	57418219	AP00508310	02/10/2017	03222017	Invite BHHS 3/22/17 B&G Track		400.00
Vendor Total:									400.00
00000252	SALINE HIGH SCHOOL	210	57418219	AP00508311	02/10/2017	05052017	Invite BHHS 5/5/17 B&G Track		300.00
Vendor Total:									300.00
00007633	SCHINDLER, MEGAN E	610	24317006	AP00508312	02/10/2017	EXP02012017	PTO teacher reimburse-Schindle		100.00
Vendor Total:									100.00
00033699	SCHROEDER, PEGGY P.	230	53190000	AP00508313	02/10/2017	3334A16D01	Jacki Aerobic 9/7-12/23/16		846.00
Vendor Total:									846.00
00053062	SCOTT JR, LEE	210	53196205	AP00508314	02/10/2017	005615	BHHS GM 2/2/17 G Bkb Scorer		15.00
00053062	SCOTT JR, LEE	210	53196205	AP00508314	02/10/2017	005616	BHHS GM 1/24/17 G Bkb Scorer		15.00
00053062	SCOTT JR, LEE	210	53196205	AP00508314	02/10/2017	005631	BHHS GM 1/30/17 Bkb Scorer		55.00
Vendor Total:									85.00

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00033258	SEATON ATHLETICS LLC	230	53190000	AP00508315	02/10/2017	210416D05	Basketball 11/29-12/20/16		537.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508315	02/10/2017	251216D07	Weird Science 12/2-12/23/16		336.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508315	02/10/2017	288916D05	DYO Soccer 11/17-12/22/16		411.84
Vendor Total:									1,285.44
00033887	SHIRT RAZOR LLC	610	24317072	AP00508316	02/10/2017	1155	PTC Spirit Wear		1,224.00
00033887	SHIRT RAZOR LLC	610	24312009	AP00508316	02/10/2017	1157	Spirit Wear Spanish Honor Soc		532.00
00033887	SHIRT RAZOR LLC	610	24312314	AP00508316	02/10/2017	1123	Build On Spirit Wear		578.00
00033887	SHIRT RAZOR LLC	610	24312316	AP00508316	02/10/2017	1153	BSA Club Shirts		480.00
00033887	SHIRT RAZOR LLC	610	24312318	AP00508316	02/10/2017	1158	SCI OLY T Shirts		320.00
00033887	SHIRT RAZOR LLC	610	24312268	AP00508316	02/10/2017	1154	MUN Club Spirit Wear		360.00
Vendor Total:									3,494.00
00020023	SHUK, COLLETTE	610	24317006	AP00508317	02/10/2017	EXP11262016	PTO teacher reimburse - Shuk		100.00
Vendor Total:									100.00
00052626	SKOCZEK, ROBERT	210	53193205	AP00508318	02/10/2017	005680	BHHS Off 2/3/17 B 9 Basketball		47.00
Vendor Total:									47.00
00029569	SMITH, BRIAN	210	53193205	AP00508319	02/10/2017	005661	BHHS Off 2/2/17 G V Bkb		60.00
Vendor Total:									60.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00508320	02/10/2017	519869	Diesel Fuel		11,485.35
Vendor Total:									11,485.35
00019439	SPIKE, CHRISTINE	610	24317006	AP00508321	02/10/2017	EXP01302017	PTO Teacher reimburse - Spike		71.95
Vendor Total:									71.95
00053223	SWIDER, LINDA	220	55110000	AP00508322	02/10/2017	EXP10312016	Reimbursement for boxes for EO		40.35
Vendor Total:									40.35
00033333	SZ3 CONSULTING	101	53190000	AP00508323	02/10/2017	715	Student Consultation Services		1,041.80
Vendor Total:									1,041.80
00053771	THE BVDV INSTITUTE	101	53190000	AP00508324	02/10/2017	7693	Barn Call & Teeth Work-llama		125.00
Vendor Total:									125.00
00053776	TRAVERSE CITY AREA	210	57418215	AP00508325	02/10/2017	01302017	Invite BHHS 1/30/17 Ski Team		175.00
Vendor Total:									175.00
00003895	TROY HIGH SCHOOL	210	57418219	AP00508326	02/10/2017	05172017	Invite BHHS 5/17/17 B&G Track		200.00
Vendor Total:									200.00
00053789	VANCONANT, CHERI	210	53193018	AP00508327	02/10/2017	005657	BHHS Off 2/1/17 Comp. Cheer		65.00
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00007591	VISTA, KELLY	610	24317006	AP00508328	02/10/2017	EXP01302017	PTO teacher reimburse - Vista		100.00
Vendor Total:									100.00
00007262	WALCH, PAM	610	24317006	AP00508329	02/10/2017	EXP01282017	PTO Teacher reimburse - Walch		100.00
Vendor Total:									100.00
00022251	WEAVER, CAROL	101	55110000	AP00508330	02/10/2017	EXP12082016	Science Supplies		150.00
Vendor Total:									150.00
00021732	WELCH, RANDY	210	53193205	AP00508331	02/10/2017	005662	BHHS Off 2/2/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00508332	02/10/2017	01232017	Tuition coop agree ASD		84,189.76
Vendor Total:									84,189.76
00053781	WING, JAMIE	610	24317006	AP00508333	02/10/2017	EXP01292017	PTO Teacher Reimburse - Wing		100.00
Vendor Total:									100.00
00053795	WOLF, FAYE	610	24317006	AP00508334	02/10/2017	EXP01292017	STAFF APPREC. BRUNCH		73.17
Vendor Total:									73.17
00030157	WOODS, MAHRNI	610	24317006	AP00508335	02/10/2017	EXP01302017	PTO Teacher Reimburse - Woods		100.00
Vendor Total:									100.00
00053780	WRIGHT, AMBER	610	24317006	AP00508336	02/10/2017	EXP11162016	PTO Teacher Reimburse - Wright		100.00
Vendor Total:									100.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00508337	02/10/2017	2850/1701030	12-58760-PJS		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00508338	02/10/2017	2850/1701030	13-30701-DOF		190.07
Vendor Total:									190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00508339	02/10/2017	2820/1701030	98-6016510		202.63
Vendor Total:									202.63
00009354	MICHIGAN GUARANTY	101	24510000	AP00508340	02/10/2017	2820/1701030	9417366932		106.11
Vendor Total:									106.11
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508341	02/10/2017	2820/1701030	1024808665		180.47
Vendor Total:									180.47
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508342	02/10/2017	2822/1701030	1016053713		135.09
Vendor Total:									135.09
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508343	02/10/2017	2820/1701030A	1018161695		324.90
Vendor Total:									324.90
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00508344	02/10/2017	2565/1701030	PAYROLL		92.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	92.00
00000698	300 BOWL	610	24312317	AP00508345	02/17/2017	01202017	BOWLING JAN. 20 & 23, 2017		1,340.00
								Vendor Total:	1,340.00
00000676	ADAMS, SUSAN	230	53190000	AP00508346	02/17/2017	02242017	Photography 2/24/17 VIP Dance		1,000.00
								Vendor Total:	1,000.00
00006432	ALLEN, BRENDA	101	55990000	AP00508347	02/17/2017	EXP02152017	Miscellaneous Supplies & Matl		11.48
								Vendor Total:	11.48
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00508348	02/17/2017	6063964	N.center AED battery		195.00
								Vendor Total:	195.00
00000341	BARRYS LETS RENT IT	230	54220000	AP00508349	02/17/2017	02242017	Coat Hanger Rental 2/24/17		25.00
00000341	BARRYS LETS RENT IT	230	54220000	AP00508349	02/17/2017	02242017	Coat Rack Rental 2/24/17		159.50
00000341	BARRYS LETS RENT IT	230	54220000	AP00508349	02/17/2017	02242017	Delivery Charge		35.00
								Vendor Total:	219.50
00033748	BARUZZINI CONSTRUCTION	101	53190000	AP00508350	02/17/2017	3085	CO2 install & clean up @ pool		3,775.00
								Vendor Total:	3,775.00
00053803	BICOS, JAMES	230	41818002	AP00508351	02/17/2017	REF02102017	Refund Demetra Sweetheart Danc		19.00
								Vendor Total:	19.00
00053669	BOCH, BETTINA	230	41818003	AP00508352	02/17/2017	REF02102017	Refund Luca DiVergillo Ski		136.68
								Vendor Total:	136.68
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00508353	02/17/2017	00016130022017A	Acct #7003731100016130		18.99
								Vendor Total:	18.99
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00508354	02/17/2017	00016130022017	Acct#7003731100016130		113.75
								Vendor Total:	113.75
00033397	CAPITAL ONE COMMERCIAL	1610	24312014	AP00508355	02/17/2017	20003565022017A	Acct #7003731920003565		15.96
00033397	CAPITAL ONE COMMERCIAL	1610	24317025	AP00508355	02/17/2017	20003565022017A	BATTERIES & CAKE		48.97
								Vendor Total:	64.93
00033397	CAPITAL ONE COMMERCIAL	230	55990000	AP00508356	02/17/2017	10008335022017A	Coffee Rec Office		39.99
00033397	CAPITAL ONE COMMERCIAL	230	55990000	AP00508356	02/17/2017	10008335022017A	Acct #7003731910008335		65.94
00033397	CAPITAL ONE COMMERCIAL	230	53190000	AP00508356	02/17/2017	10008335022017A	Marks Membership Renewal		110.00
								Vendor Total:	215.93
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508357	02/17/2017	00022450022017A	Acct #7003731100022450		37.95
								Vendor Total:	37.95
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00508358	02/17/2017	00012444022017	Acct #7003731100012444		35.94

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00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00508358	02/17/2017	00012444022017	FOOD AND SUPPLIES		217.74
Vendor Total:									253.68
00033397	CAPITAL ONE COMMERCIAL	1610	24317025	AP00508359	02/17/2017	20003565022017B	Acct#70037631920003565		113.28
Vendor Total:									113.28
00033397	CAPITAL ONE COMMERCIAL	101	53190000	AP00508360	02/17/2017	00015371022017	Acct 7003731100015371		95.40
Vendor Total:									95.40
00033397	CAPITAL ONE COMMERCIAL	230	55990000	AP00508361	02/17/2017	10008335022017B	Acct #7003731810008335		236.60
Vendor Total:									236.60
00052056	CEI MICHIGAN LLC	416	56220000	AP00508362	02/17/2017	763533	***change order#3***12/7/16	P1700152	912.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508362	02/17/2017	763906	***change order#3***12/7/16	P1700152	1,454.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508362	02/17/2017	763979	***change order#3***12/7/16	P1700152	490.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00508362	02/17/2017	763986	***change order#3***12/7/16	P1700152	706.00
Vendor Total:									3,562.00
00052470	CHAMPOUX, DAN	610	24316305	AP00508363	02/17/2017	EXP12182016	EHMS FLL 3646 COMPETN, PARTS		185.31
Vendor Total:									185.31
00000948	CONTINENTAL CHARTERS	211	53190000	AP00508364	02/17/2017	DEP04272017	Deposit Forencis 4/27-4/29/17		200.00
00000948	CONTINENTAL CHARTERS	211	53190000	AP00508364	02/17/2017	DEP05192017	Deposit Forencis 5/19-5/21/17		200.00
Vendor Total:									400.00
00031576	DISH	101	53190000	AP00508365	02/17/2017	FEB2017	Acct#8255707081397692		144.03
Vendor Total:									144.03
00053796	DOAKES, SCHUYLER	210	53193205	AP00508366	02/17/2017	005761	BHHS Off 2/10/17 G V Bkb		60.00
Vendor Total:									60.00
00052875	ELCOCK, LIONEL	210	53193205	AP00508367	02/17/2017	005767	BHHS Off 2/10/17 G V Bkb		60.00
Vendor Total:									60.00
00053807	GEDEN JILL	101	53210000	AP00508368	02/17/2017	EXP02052017	MILEAGE		60.95
00053807	GEDEN JILL	101	53210000	AP00508368	02/17/2017	EXP02052017	PARKING		40.00
00053807	GEDEN JILL	101	53210000	AP00508368	02/17/2017	EXP02052017	PARKING		15.00
Vendor Total:									115.95
00052551	HURON VALLEY SCHOOL	272	53220000	AP00508369	02/17/2017	MI101354	Exam		244.52
Vendor Total:									244.52
00009221	JABLONSKI, ROMAN	210	53193205	AP00508370	02/17/2017	005768	BHHS Off 2/10/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00053722	JESSICA KOCZYNSKI	101	53220000	AP00508371	02/17/2017	EXP02012017	POULTRY WORKSHOP		30.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	30.00
00006240	KACY, MELISSA	610	24317006	AP00508372	02/17/2017	EXP09262016	PTO Teacher reimburse - Kacy		100.00
								Vendor Total:	100.00
00053804	KORTES, TRICIA	230	41818002	AP00508373	02/17/2017	REF02102017	Refund Ryan Seaton Basketball		79.00
								Vendor Total:	79.00
00052165	KOTIKOVSKY, YELENA	230	41818002	AP00508374	02/17/2017	REF02102017	Refund Aiden VIP Dance		14.00
								Vendor Total:	14.00
00052381	KUZA, JOHN	610	24316305	AP00508375	02/17/2017	EXP10092016	BHMS FTC 7043 ROBOT PARTS		1,428.57
								Vendor Total:	1,428.57
00007505	LANOUE, ERIC	272	53220000	AP00508376	02/17/2017	CONF12062016	Empl Reim (Conference)		86.11
								Vendor Total:	86.11
00052490	LARKIN, STEPHEN	210	53193205	AP00508377	02/17/2017	005765	BHHS Off 2/10/17 G 9/JV Bkb		95.00
								Vendor Total:	95.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508378	02/17/2017	005760	BHHS GM 2/10/17 G Bkb Tickets		25.00
								Vendor Total:	25.00
00033585	LINCOLN FINANCIAL GROU	101	53190000	AP00508379	02/17/2017	02132017	Basic Life/AD & D	P1700128	4,435.05
00033585	LINCOLN FINANCIAL GROU	101	53190000	AP00508379	02/17/2017	02132017	LTD	P1700128	6,747.47
00033585	LINCOLN FINANCIAL GROU	101	53190000	AP00508379	02/17/2017	02132017	Retired Life	P1700128	90.99
00033585	LINCOLN FINANCIAL GROU	101	24513371	AP00508379	02/17/2017	02132017	Optional Dependent Life	P1700128	849.95
00033585	LINCOLN FINANCIAL GROU	101	24513371	AP00508379	02/17/2017	02132017	Optional EE Life	P1700128	5,966.60
								Vendor Total:	18,090.06
00053809	LUNDQUIST, KEVIN	210	53193222	AP00508380	02/17/2017	005762	BHMS Off 2/13/17 MS Wrest		49.00
								Vendor Total:	49.00
00053656	LYNCH, DEREK	210	53196221	AP00508381	02/17/2017	005763	EHMS GM 2/13/17 VB Scorer		30.00
								Vendor Total:	30.00
00053616	LYNCH, DEVON	210	53196222	AP00508382	02/17/2017	005766	BHMS GM 2/13/17 Wrest Scorer		30.00
								Vendor Total:	30.00
00002099	MACOMB INTERMEDIATE	101	53220000	AP00508383	02/17/2017	109439	BEATTIE-RUBEL CONFERENCE		600.00
								Vendor Total:	600.00
00052433	MANN, JILL	610	24317006	AP00508384	02/17/2017	EXP1152016	BUDDYS RECEIPT 11/15		109.67
00052433	MANN, JILL	610	24317006	AP00508384	02/17/2017	EXP1152016	J POMODOROS REC 11/15		28.02
00052433	MANN, JILL	610	24317006	AP00508384	02/17/2017	EXP1152016	KROGER REC 11/14		22.95
								Vendor Total:	160.64

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007310	MARTELL, NATALIE M	101	53220000	AP00508385	02/17/2017	CONF02062017	Empl Reim (Conference)		103.69
Vendor Total:									103.69
00009207	MAY, KEVIN	210	53193225	AP00508386	02/17/2017	005745	BHHS Off 2/9/17 B V Hockey		73.00
Vendor Total:									73.00
00009634	MUSEUM OF AFRICAN	610	24317001	AP00508387	02/17/2017	2017032117	5th grade field trip		665.00
Vendor Total:									665.00
00019143	NATIONAL ASSOC FOR	272	57410000	AP00508388	02/17/2017	0016801	Professional Services		255.00
Vendor Total:									255.00
00032016	NEXT GENERATION	810	53190000	AP00508389	02/17/2017	37447	2016-2017 per employee monthly	P1700127	5,951.25
Vendor Total:									5,951.25
00005285	O BRIEN DJ SERVICES	230	53190000	AP00508390	02/17/2017	02072017	DJ Services VIP Dance 2/24/17		370.00
Vendor Total:									370.00
00053802	PAGE, MARY	101	53210000	AP00508391	02/17/2017	MLG01192017	Mileage		22.46
Vendor Total:									22.46
00009632	PAGNANI, MATTHEW	610	24312268	AP00508392	02/17/2017	CONF02052017	MODEL UN		220.41
Vendor Total:									220.41
00008067	PASZKIEWICZ, KENNETH	210	53193221	AP00508393	02/17/2017	005769	EHMS Off 2/13/17 MS Volleyball		47.00
Vendor Total:									47.00
00007363	RAYBURN, CHRISTINA	101	55110000	AP00508394	02/17/2017	EXP01182017	supplies 8th grade play		13.45
Vendor Total:									13.45
00011738	SCHER, ADAM	610	24317001	AP00508395	02/17/2017	EXP02142017	Snacks for Staff Meeting		26.93
Vendor Total:									26.93
00008607	SERVO, TEGAN JOY	210	53193221	AP00508396	02/17/2017	005748	BHMS Off 2/9/17 Volleyball		47.00
Vendor Total:									47.00
00052736	STRATEGIC ENERGY	416	53198000	AP00508397	02/17/2017	1607570201	Engineering for HVAC control w	P1700195	4,800.00
Vendor Total:									4,800.00
00008289	TARNOPOL, MICHAEL	210	53193225	AP00508398	02/17/2017	005741	BHHS Off 2/9/17 B V Hockey		73.00
Vendor Total:									73.00
00053798	TOMMY'S HOCKEY SHOP LLC	610	24312225	AP00508399	02/17/2017	98	BHHS Boys Hockey - Tape		385.00
00053798	TOMMY'S HOCKEY SHOP LLC	610	24312241	AP00508399	02/17/2017	103	Wood Ball 2" 6		20.38
00053798	TOMMY'S HOCKEY SHOP LLC	610	24312241	AP00508399	02/17/2017	116	Warrior Storm Jackets		139.98
00053798	TOMMY'S HOCKEY SHOP LLC	610	24312241	AP00508399	02/17/2017	116	Storm Pant/Warrior Storm Jkt		49.99
00053798	TOMMY'S HOCKEY SHOP LLC	610	24312241	AP00508399	02/17/2017	116	Embroidery		30.00

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00053798	TOMMY'S HOCKEY SHOP LLC	10	24312241	AP00508399	02/17/2017	97	Cloth Laces 130"		4.72
00053798	TOMMY'S HOCKEY SHOP LLC	10	24312241	AP00508399	02/17/2017	98	BHHS Girls Hockey - Tape		385.00
Vendor Total:									1,015.07
00053798	TOMMY'S HOCKEY SHOP LLC	10	55990228	AP00508400	02/17/2017	106	Stealth C7.0 Hockey Stick		109.99
Vendor Total:									109.99
00029860	VETRONE, DEANNA	230	41818002	AP00508401	02/17/2017	REF02102017	Refund Thomas VIP Dance		14.00
Vendor Total:									14.00
00052591	WATERFORD SCHOOL	210	57418222	AP00508402	02/17/2017	02252017	Invite EHMS 2/25/17 Wrestling		200.00
Vendor Total:									200.00
00005386	APAC PAPER AND	220	55997000	AP00508403	02/24/2017	089951	PRODUCT NUMBER 443160	P1700202	509.20
Vendor Total:									509.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	12711001282017	Water & Sewage		998.69
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	12711101202017	Water & Sewage		199.04
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	20510002202017	Water & Sewage		100.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	302133013117	Water & Sewage		1,082.19
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	30215201312017	Water & Sewage		66.80
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	302450013117	Water & Sewage		277.35
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	319296122016	Water & Sewage		993.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	11715402282017	Water & Sewage		2,789.65
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	30213201312017	Water & Sewage		2,766.69
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31915412012016	Water & Sewage		15,791.85
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31314801312017	Water & Sewage		775.01
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31712201312017	Water & Sewage		1,988.37
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31817301312017	Water & Sewage		205.11
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31824001312017	Water & Sewage		144.91
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31900201312017	Water & Sewage		278.69
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00508404	02/24/2017	31918001312017	Water & Sewage		290.06
Vendor Total:									28,747.61
00009363	BRACK, OLIVIA	210	53196221	AP00508405	02/24/2017	005844	EHMS GM 2/13/17 VB Scorer		30.00
Vendor Total:									30.00
00052534	BROWNSON, BARB	610	24317023	AP00508406	02/24/2017	EXP02092017	JEWELRY SUPPLIES		116.94
Vendor Total:									116.94
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00508407	02/24/2017	250316D04	Lego Challenge 11/4/16-12/9/16		297.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00508407	02/24/2017	250316D06	Lego Challenge 11/14-12/19/16		386.10

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	683.10
00011828	CAMPBELL, DIANA M	220	53210000	AP00508408	02/24/2017	MLG02132017	Mileage Jan-Feb 2017		42.91
								Vendor Total:	42.91
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00508409	02/24/2017	0000024404	FALSE ALARM		100.00
								Vendor Total:	100.00
00053667	COLLINS, STEVE	230	41818002	AP00508410	02/24/2017	REF02142017	Refund from Babysitting Class		40.00
								Vendor Total:	40.00
00007701	CORDER, PATRICIA	101	55610000	AP00508411	02/24/2017	EXP1282017	REIMB CLASSROOM SUPPLIES		42.19
								Vendor Total:	42.19
00053815	CYNTHIA LONGHWAY	101	53190000	AP00508412	02/24/2017	EXP02142017	Enrichment		34.00
								Vendor Total:	34.00
00032630	DATAKOM GROUP INC BID	101	53190000	AP00508413	02/24/2017	1902127	Repair BHHS filming fiber 19		1,095.00
								Vendor Total:	1,095.00
00004337	DAVIS, WILLIAM	210	53193205	AP00508414	02/24/2017	005803	BHHS Off 2/14/17 G V Bkb		60.00
								Vendor Total:	60.00
00006072	DEPORRE, CHANTAL	220	53210000	AP00508415	02/24/2017	MLG01312017	Mileage reimbursement		184.46
								Vendor Total:	184.46
00000992	DETROIT SKATING CLUB	210	53190225	AP00508416	02/24/2017	17000091	February 16 Game Ice Time		1,237.50
								Vendor Total:	1,237.50
00000728	EBERLINE, RONALD J	210	53193205	AP00508417	02/24/2017	005802	BHHS Off 2/14/17 G V Bkb		60.00
								Vendor Total:	60.00
00007357	FURKAS, HAL	210	53193228	AP00508418	02/24/2017	005842	BHHS Off 2/16/17 G Hockey		70.00
								Vendor Total:	70.00
00019606	GERSH, THOMAI	220	53210000	AP00508419	02/24/2017	CONF02072017	Cost of Travel (Mileage)		172.70
								Vendor Total:	172.70
00005200	GROVES HIGH SCHOOL	210	57418222	AP00508420	02/24/2017	OCADA1617	16/17 OCADA Wrestling		75.00
00005200	GROVES HIGH SCHOOL	210	57418226	AP00508420	02/24/2017	OCADA1617	16/17 OCADA B&G Swim		150.00
00005200	GROVES HIGH SCHOOL	210	57418208	AP00508420	02/24/2017	OCADA1617	16/17 OCADA B&G CCX		150.00
00005200	GROVES HIGH SCHOOL	210	57418212	AP00508420	02/24/2017	OCADA1617	16/17 OCADA B&G Golf		150.00
00005200	GROVES HIGH SCHOOL	210	57418219	AP00508420	02/24/2017	OCADACHEER161	OCADA 16/17 B&G Track		150.00
00005200	GROVES HIGH SCHOOL	210	57410000	AP00508420	02/24/2017	OCADACHEER161	Required Meeting Fee		50.00
00005200	GROVES HIGH SCHOOL	210	57418018	AP00508420	02/24/2017	OCADACHEER161	OCADA 16/17 Cheer		75.00
00005200	GROVES HIGH SCHOOL	210	57418206	AP00508420	02/24/2017	OCADA1617	16/17 OCADA B&G Bowling		150.00

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Bloomfield Hills Schools
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Check Date From 2/1/2017 TO 2/28/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	950.00
00000937	HARKONEN, WILLIAM	230	53190000	AP00508421	02/24/2017	SKI2017	Sat Ski Club Bus Supervisor 17		276.00
								Vendor Total:	276.00
00053808	HICKSON, MARISA	210	53193216	AP00508422	02/24/2017	005805	BHHS GM Spring 16 G V Soccer		385.00
								Vendor Total:	385.00
00018602	HUNT, JENNIFER	101	55110000	AP00508423	02/24/2017	EXP01282017	III Supplies		33.60
								Vendor Total:	33.60
00053621	JENNIFER STEMPIEN	230	41818002	AP00508424	02/24/2017	REF02142017	Refund Babysitting Class		40.00
								Vendor Total:	40.00
00014722	JOHNNY MACS SPORTING	610	24312200	AP00508425	02/24/2017	1030714	BOYS BASKETBALL CLOTHING		1,500.00
								Vendor Total:	1,500.00
00053805	KIM, HYUN	210	53196226	AP00508426	02/24/2017	005808	WHMS GM 11/28/16 Swim Timer		15.00
00053805	KIM, HYUN	210	53196226	AP00508426	02/24/2017	005809	WHMS GM 12/7/16 Swim Timer		15.00
								Vendor Total:	30.00
00053816	KOCH, CHRIS	610	24312241	AP00508427	02/24/2017	EXP01052017	Reimburse Ice Rental Joe Louis		375.00
								Vendor Total:	375.00
00032591	LABRIE, CHRIS	101	53190000	AP00508428	02/24/2017	021217	TRIM FOR DRAFT HORSE		60.00
00032591	LABRIE, CHRIS	101	53190000	AP00508428	02/24/2017	021217	TRIM FOR HORSES		520.00
								Vendor Total:	580.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508429	02/24/2017	005799	BHHS GM 2/14/17 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508429	02/24/2017	005841	BHHS GM 2/17/17 Bkb Tickets		25.00
								Vendor Total:	50.00
00053812	LEGREE, BRYAN	210	53193222	AP00508430	02/24/2017	005810	WHMS Off 2/9/17 Wrestling		49.00
								Vendor Total:	49.00
00053656	LYNCH, DEREK	210	53196221	AP00508431	02/24/2017	005806	WHMS GM 12/15/17 VB Scorer		30.00
								Vendor Total:	30.00
00053799	MANNA, JAMIE	610	24312200	AP00508432	02/24/2017	REF02072017	Bball clothing refund-pd. 2x		50.00
								Vendor Total:	50.00
00003276	MARTIN, APRIL	210	53193205	AP00508433	02/24/2017	005800	BHHS Off 2/14/17 G V Bkb		60.00
								Vendor Total:	60.00
00008276	MCBRIDE, PAUL	210	53193221	AP00508434	02/24/2017	005843	WHMS VB Official Assigning		25.00
00008276	MCBRIDE, PAUL	210	53193221	AP00508434	02/24/2017	005843	EHMS VB Official Assigning		25.00
00008276	MCBRIDE, PAUL	210	53193221	AP00508434	02/24/2017	005843	BHMS VB Official Assigning		25.00

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Check Date From 2/1/2017 TO 2/28/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	75.00
00033144	NORTHEAST HOCKEY	210	53193225	AP00508435	02/24/2017	02152017	B Hky Official Assigning 16/17		165.00
								Vendor Total:	165.00
00000899	OAKLAND SCHOOLS	101	53610000	AP00508436	02/24/2017	GR17013111541	School Bus Inspection Cards		371.00
								Vendor Total:	371.00
00033946	OVERHEAD DOOR OF	101	54120000	AP00508437	02/24/2017	99669	Door repair		560.27
								Vendor Total:	560.27
00008067	PASZKIEWICZ, KENNETH	210	53193221	AP00508438	02/24/2017	005804	BHMS Off 2/9/17 A Volleyball		47.00
								Vendor Total:	47.00
00020761	ROCHESTER COMMUNITY	210	55990000	AP00508439	02/24/2017	02012017	100 OAA 3-sport patches		150.00
								Vendor Total:	150.00
00024642	ROSS, MICHAEL	210	53193205	AP00508440	02/24/2017	005801	BHHS Off 2/17/17 G 9/JV Bkb		95.00
								Vendor Total:	95.00
00008935	ROUSSEVA, BRANIMIRA	610	24317006	AP00508441	02/24/2017	EXP02202017	PTO Expense Reimbursement		32.46
								Vendor Total:	32.46
00005745	ROWLEYS WHOLESALE	101	55711000	AP00508442	02/24/2017	215527000	Engine Oil		436.56
								Vendor Total:	436.56
00053806	RUBENFAER LISA	610	24317006	AP00508443	02/24/2017	EXP11152016	Supplies		29.90
00053806	RUBENFAER LISA	610	24317006	AP00508443	02/24/2017	EXP11152016	TARGET REC 11/14		96.61
								Vendor Total:	126.51
00053810	SLOAN, MARY	230	41818009	AP00508444	02/24/2017	REF02162017	Refund Mary for Aerobic Dance		197.00
								Vendor Total:	197.00
00008223	STAMM, TODD	210	53193221	AP00508445	02/24/2017	005807	WHMS Off 2/15/17 Volleyball		47.00
								Vendor Total:	47.00
00053801	SUSANTO, SARA	610	24312031	AP00508446	02/24/2017	EXP01232017	NHS TUTOR FINALS FOOD		93.79
								Vendor Total:	93.79
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508447	02/24/2017	3147	Gildan White Senior Shirts		176.00
								Vendor Total:	176.00
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00508448	02/24/2017	IAC0000013	Reimbursement		1,334.30
								Vendor Total:	1,334.30
00053800	TURFE, SANA	610	24317006	AP00508449	02/24/2017	EXP02012017	PTO Teacher reimburse - Turfe		98.99
								Vendor Total:	98.99
00004776	V S C INCORPORATED	101	55990000	AP00508450	02/24/2017	121907	Headphones		181.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
								Vendor Total:	181.50	
00024168	WHITE, MARK	230	53210000	AP00508451	02/24/2017	MLG01312017	Mileage		97.70	
								Vendor Total:	97.70	
00053813	WHITTED SR, STEVEN	210	53193221	AP00508452	02/24/2017	005811	WHMS Off 2/14/17 Volleyball		47.00	
								Vendor Total:	47.00	
00053811	ZAJAC, WENDY	101	41810000	AP00508453	02/24/2017	REF02082017	REFUND INFANT REG. FEE		75.00	
								Vendor Total:	75.00	
00004771	CARROLL, KRISPEN S	101	24513392	AP00508454	02/24/2017	2850/1701040	12-58760-PJS		258.52	
								Vendor Total:	258.52	
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00508455	02/24/2017	2850/1701040	13-30701-DOF		190.07	
								Vendor Total:	190.07	
00009440	GREAT LAKES HIGHER	101	24510000	AP00508456	02/24/2017	2820/1701040	98-6016510		213.25	
								Vendor Total:	213.25	
00052809	INDIANA STATE CENTRAL	101	24510000	AP00508457	02/24/2017	2800/1701040	ID#0006435840		385.06	
								Vendor Total:	385.06	
00009354	MICHIGAN GUARANTY	101	24510000	AP00508458	02/24/2017	2820/1701040	9417366932		110.50	
								Vendor Total:	110.50	
00053766	STATE OF MICHIGAN -	101	24513383	AP00508459	02/24/2017	2030/1701040	PAYROLL		156.37	
								Vendor Total:	156.37	
00053766	STATE OF MICHIGAN -	101	24513383	AP00508460	02/24/2017	2030/1701030	PAYROLL		150.27	
								Vendor Total:	150.27	
00003530	TREASURER CITY OF	101	24513384	AP00508461	02/24/2017	2040/1701040	PAYROLL		337.28	
00003530	TREASURER CITY OF	101	24513384	AP00508461	02/24/2017	2040/1701030	PAYROLL		326.61	
								Vendor Total:	663.89	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508462	02/24/2017	2820/1701040	1018161695		324.91	
								Vendor Total:	324.91	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508463	02/24/2017	2820/1701040	1024808665		180.47	
								Vendor Total:	180.47	
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508464	02/24/2017	2822/1701040	1016053713		142.17	
								Vendor Total:	142.17	
Total # of Checks:					394				Grand Total:	1,226,312.18
End of Report										

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053436	ABATEMENT & DEMOLITION	102	53190000	EP00001239	01/06/2017	PAYAPP212022016	BID #1500 ASBESTOS ABATEMENT	700177	26,450.00
Vendor Total:									26,450.00
00007639	DIAMOND, LAUREN	101	53155000	EP00001240	01/06/2017	MLG12212016	Development Services		68.29
Vendor Total:									68.29
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	BHHS		17,191.99
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Dublin Bldg		95.81
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	West Hills		3,935.25
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00001241	01/06/2017	163580029643481	I.A.		2,862.77
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Bloomfield Middle		4,054.88
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Lone Pine		1,965.49
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	East Hills		3,621.20
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Fox Hills		1,162.20
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Way		1,538.21
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Hickory Grove(9th Grade Campus		6,032.92
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Eastover		1,986.85
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Conant		5,234.17
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Doyle Center/Booth Center		1,811.66
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Transportation		252.10
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	PPS		649.47
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00001241	01/06/2017	163580029643481	Bowers School House		649.47
Vendor Total:									53,044.44
00032809	EDUSTAFF LLC	101	53113000	EP00001242	01/06/2017	005085	Contracted Subs 12/30/16 Pay		37,065.95
Vendor Total:									37,065.95
00006369	GULVAS, MELISSA	220	53210000	EP00001243	01/06/2017	MLG12232016	Mileage November		34.56
00006369	GULVAS, MELISSA	220	53210000	EP00001243	01/06/2017	MLG12232016	Mileage December		43.21
Vendor Total:									77.77
00052918	HOLDEN, CLOVER	210	53193226	EP00001244	01/06/2017	005116	BHHS Off 12/20/16 B Swim		59.00
Vendor Total:									59.00
00053161	PHILLIPS, KAYLA	210	53190000	EP00001245	01/06/2017	12172016	Sub 12/12/16		56.16
00053161	PHILLIPS, KAYLA	210	53190000	EP00001245	01/06/2017	12172016	Sub 12/19/16		149.76
00053161	PHILLIPS, KAYLA	210	53190000	EP00001245	01/06/2017	12172016	Sub 12/20/16		93.60
00053161	PHILLIPS, KAYLA	210	53190000	EP00001245	01/06/2017	12172016	Sub 12/29/16		205.92
Vendor Total:									505.44
00010353	BURRWOOD LTD	101	55990000	EP00001246	01/06/2017	12092016	Frozen Large Mice		305.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	305.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00001247	01/06/2017	274716D01	SNAP FlagFootball 9/24-11/5/16		1,687.80
								Vendor Total:	1,687.80
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001248	01/06/2017	122016	Reimburse \$100 Fee fm Singh		100.00
								Vendor Total:	100.00
00003534	TRI COUNTY POWER	101	53190000	EP00001249	01/06/2017	59596	Sewer jet service at Way		1,400.00
								Vendor Total:	1,400.00
00034019	CONSTELLATION ENERGY	272	55510000	EP00001250	01/06/2017	171177101	56012030		1,378.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	56004529		848.72
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	791838		975.68
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	8453539		1,037.32
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	6262517		863.22
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	40235192		456.98
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	56124881		4,091.24
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	56146531		7,359.15
00034019	CONSTELLATION ENERGY	220	55510000	EP00001250	01/06/2017	171177101	56070011		293.79
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	40230917		155.96
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	50802966		3,126.46
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	56145449		2,255.99
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	23190182		29.02
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	29504470		105.18
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	6204665		2,056.50
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	9836964		696.38
00034019	CONSTELLATION ENERGY	101	55510000	EP00001250	01/06/2017	171177101	56140201		1,349.24
								Vendor Total:	27,079.09
00053295	DENI ROSE	101	53210000	EP00001251	01/06/2017	MLG11302016	MLG Nov 2016		126.73
								Vendor Total:	126.73
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00001252	01/13/2017	161867	TRANSPORTATION UST CLASS AP1700053		412.50
								Vendor Total:	412.50
00032849	AUTISM SPECTRUM	101	53190000	EP00001253	01/13/2017	12202016	AI-TC Services Dec 2016		675.00
								Vendor Total:	675.00
00003234	DATA IMAGE SYSTEMS INC	101	55110000	EP00001254	01/13/2017	44884	V13H010L42	P1700194	534.00
								Vendor Total:	534.00
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00001255	01/13/2017	15067SE	Other Professional & Tech Serv		59.85

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									59.85
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001256	01/13/2017	30030	BHS Global Education, Equity a	P1700001	5,363.63
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001256	01/13/2017	30033	Purchase Program rights		6,250.00
Vendor Total:									11,613.63
00053727	PACIFICO, MICHAEL	101	53220000	EP00001257	01/13/2017	EXP01052017	Music Conference Registration		195.00
Vendor Total:									195.00
00002660	ROAD COMMISSION FOR	101	57410000	EP00001258	01/13/2017	102614	ROCO signals for Dec 2016		160.31
Vendor Total:									160.31
00032487	SBSI INC	230	57410000	EP00001259	01/13/2017	12552	Dec 16 Rec Registrations		300.00
Vendor Total:									300.00
00006053	BADGLEY, DAN	101	53210000	EP00001260	01/13/2017	MLG09082016	Cost of Travel (Mileage)		147.53
00006053	BADGLEY, DAN	101	53210000	EP00001260	01/13/2017	MLG11302016	Cost of Travel (Mileage)		14.25
Vendor Total:									161.78
00007104	CANTWELL, MARGARET A	610	24317006	EP00001261	01/13/2017	EXP122016	PTO Teacher Reimburse Cantwell		100.00
Vendor Total:									100.00
00009942	DARE, SARAH	101	53190000	EP00001262	01/13/2017	EXP122016	Other Professional & Tech Serv		15.00
Vendor Total:									15.00
00007637	DAVIS, MARY	101	55110000	EP00001263	01/13/2017	EXP11172016	INVASIVE SPECIES PROJECT		38.34
Vendor Total:									38.34
00032809	EDUSTAFF LLC	101	53113000	EP00001264	01/13/2017	6308020170113	Contracted Teacher Substitutes		15,144.10
Vendor Total:									15,144.10
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Booth Center Contracted Custod	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Conant Contracted Custodial	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Eastover Contracted Custodial	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Way Contracted Custodial	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Fox Hills Contracted Custodial	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Lone Pine Contracted Custodial	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Bloomfield Hills Contracted Cu	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	West Hills Contracted Custodia	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Bowers Farm Contracted Custodi	P1700123	200.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001265	01/13/2017	51179	Bowers Contracted Custodial	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001265	01/13/2017	51179	Wing Lake Contracted Custodial	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001265	01/13/2017	40571	Custodial Services		305.25

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001265	01/13/2017	40572	Custodial Services		145.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001265	01/13/2017	51179	IA Contract Custodial Staff	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001265	01/13/2017	40568	Custodial Services		98.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001265	01/13/2017	40450	Custodial Services		267.50
Vendor Total:									106,083.75
00001731	INTL BACCALAUREATE	610	24317031	EP00001266	01/13/2017	11245030	IB EXAMINATION FEES	P1700060	301,652.00
00001731	INTL BACCALAUREATE	610	24317031	EP00001266	01/13/2017	11248055	IB EXAMINATION FEES	P1700060	4,083.00
00001731	INTL BACCALAUREATE	610	24313001	EP00001266	01/13/2017	11248360	REMARK CHINESE - BASKIN		117.00
00001731	INTL BACCALAUREATE	610	24313001	EP00001266	01/13/2017	11250069	LATE SUBJECT, REGISTN FEES		377.00
Vendor Total:									306,229.00
00007592	LATIF, SAIRA N	272	53210000	EP00001267	01/13/2017	MLG12212016	Mileage		42.23
Vendor Total:									42.23
00002563	NATIONAL TIME AND	101	54120000	EP00001268	01/13/2017	121910	service fire alarm WHMS		227.80
Vendor Total:									227.80
00020221	OSCAR W LARSON CO	416	56310000	EP00001269	01/13/2017	PAYAPP2122016	bid 1001 fuel dispensor		6,932.70
Vendor Total:									6,932.70
00007491	SMITH, CHRISTOPHER M	272	56460000	EP00001270	01/13/2017	EXP12222016	CHAIRS MEDIA CTR		300.00
Vendor Total:									300.00
00033039	SUNSET THEATRE COMPAN	330	53190000	EP00001271	01/13/2017	760216D03	Musical Theatre 9/29-12/15/16		750.00
Vendor Total:									750.00
00006467	WESTMAN, PEGGY	101	53210000	EP00001272	01/13/2017	MLG12222016	MLG Dec 2016		71.82
Vendor Total:									71.82
00007031	WOODBURG, RANDY	101	53210000	EP00001273	01/13/2017	MLG12232016	Mileage Nov - Dec 2016		146.77
Vendor Total:									146.77
00001155	G L P AND ASSOCIATES	101	24513303	EP00001274	01/13/2017	2729/1701010	PAYROLL		590.59
00001155	G L P AND ASSOCIATES	101	24513312	EP00001274	01/13/2017	2720/1701010	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001274	01/13/2017	2710/1701010	PAYROLL		62,131.17
00001155	G L P AND ASSOCIATES	101	24513303	EP00001274	01/13/2017	2711/1701010	PAYROLL		3,308.13
00001155	G L P AND ASSOCIATES	101	24513303	EP00001274	01/13/2017	2712/1701010	PAYROLL		3,961.76
00001155	G L P AND ASSOCIATES	101	24513303	EP00001274	01/13/2017	2714/1701010	PAYROLL		250.00
Vendor Total:									76,188.45
00007236	CLANCY, SARAH	272	55110000	EP00001275	01/13/2017	EXP12202016	ENG DEPT SUPPLIES		69.98
Vendor Total:									69.98

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00021878	SCHULTZ, DAWN	101	53210000	EP00001276	01/13/2017	MLG12232016	Mileage Reimb Dec 2016		108.53
Vendor Total:									108.53
00053436	ABATEMENT & DEMOLITION	202	53190000	EP00001277	01/20/2017	PAYAPP2FINAL	Bid #1500 ASBESTOS ABATEMENT	W1700176	7,964.50
Vendor Total:									7,964.50
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001278	01/27/2017	MLG11272016	Cost of Travel (Mileage)		31.88
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001278	01/27/2017	MLG11272016	Cost of Travel (Mileage)		31.85
00007587	ABUNDIS CAVRELL, GLORIA	101	53210000	EP00001278	01/27/2017	MLG11272016	Cost of Travel (Mileage)		31.85
Vendor Total:									95.58
00006218	AKERS, ELIZABETH	101	53110000	EP00001279	01/27/2017	MLG10282016	Instructional Services		32.40
00006218	AKERS, ELIZABETH	101	53110000	EP00001279	01/27/2017	MLG10282016	Instructional Services		32.40
Vendor Total:									64.80
00032849	AUTISM SPECTRUM	220	53190000	EP00001280	01/27/2017	12072016	Other Professional & Tech Serv		262.50
Vendor Total:									262.50
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP00001281	01/27/2017	2011100	Sub Ab Ed & Prev 10/16-12/16		2,500.00
Vendor Total:									2,500.00
00033907	BROOKES BUNCH	230	53190000	EP00001282	01/27/2017	248016D05	Cheer & Dance 11/3-12/20/16		338.10
Vendor Total:									338.10
00003234	DATA IMAGE SYSTEMS INC	272	55110000	EP00001283	01/27/2017	44954	MULTIMEDIA PROJECTOR LAMP	W1700197	327.00
Vendor Total:									327.00
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00001284	01/27/2017	16699SE	contracted OT serv Early Inter		149.62
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00001284	01/27/2017	16699	INV 16699 paid with L. Meek		1,840.39
Vendor Total:									1,990.01
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00001285	01/27/2017	WE01122017	PSYCH SERVICES EFFECTIVE JULY	W700184	1,460.00
Vendor Total:									1,460.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001286	01/27/2017	9577	school law services		2,425.50
Vendor Total:									2,425.50
00002454	MCGREGOR, ANN	101	53412000	EP00001287	01/27/2017	CELL06160117	REIMB JUNE-JAN CELL CHARGES		240.00
Vendor Total:									240.00
00033612	MECHANICAL SYSTEM	101	54120000	EP00001288	01/27/2017	163113	IA boiler repair		1,318.16
Vendor Total:									1,318.16
00024396	ROCHA, WENDY	101	53210000	EP00001289	01/27/2017	MLG10312016	REIMB SEPT-OCT MILEAGE		186.79
00024396	ROCHA, WENDY	101	53210000	EP00001289	01/27/2017	MLG10312016	REIMB OCT-NOV MILEAGE		186.30
00024396	ROCHA, WENDY	101	53210000	EP00001289	01/27/2017	MLG10312016	REIMB NOV-DEC MILEAGE		129.82

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00024396	ROCHA, WENDY	101	53412000	EP00001289	01/27/2017	EXPCCELLDEC2016	JULY-DEC CELL CHARGE REIMB		180.00
Vendor Total:									682.91
00032487	SBSI INC	272	53190000	EP00001290	01/27/2017	12543	Registration Software		100.00
Vendor Total:									100.00
00031253	SEGALL, JACK	230	53190000	EP00001291	01/27/2017	317616D01	Show Dog Train 9/21-12/21/16		388.00
Vendor Total:									388.00
00003596	SKATETIME SCHOOL	610	24317005	EP00001292	01/27/2017	5234	PHYS ED ROLLERBLADE RENTAL		5,010.00
Vendor Total:									5,010.00
00004935	WEXFORD LABS INC	101	55991000	EP00001293	01/27/2017	268955	***UNIT PRICE CHANGED*** 1/27/1700168		1,090.80
00004935	WEXFORD LABS INC	101	55991000	EP00001293	01/27/2017	268955	MUST CALL PRIOR TO DELIVERY 1/27/1700168		0.00
Vendor Total:									1,090.80
00034019	CONSTELLATION ENERGY	272	55510000	EP00001294	01/27/2017	171792801	56012030		2,577.14
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56140201		2,249.54
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	9836964		1,499.69
00034019	CONSTELLATION ENERGY	220	55510000	EP00001294	01/27/2017	171792801	56070011		655.21
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	40230917		422.24
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	50811800		4,823.04
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	50802966		6,078.85
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	791838		2,049.34
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	23190182		145.60
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	29504470		214.76
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56145449		280.28
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	22834517		127.40
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	23385095		182.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	6204665		4,156.91
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56146531		13,526.35
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56090227		1,543.37
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	8453539		1,415.97
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	6262517		356.72
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	40235192		822.65
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56124881		8,302.91
00034019	CONSTELLATION ENERGY	101	55510000	EP00001294	01/27/2017	171792801	56004529		1,830.94
Vendor Total:									53,260.91
00032809	EDUSTAFF LLC	101	53113000	EP00001295	01/27/2017	6308020170127	Contracted Teacher Substitutes		41,815.18

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								Vendor Total:	41,815.18
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Booth Center Contracted Custod	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Fox Hills Contracted Custodial	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Way Contracted Custodial	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Eastover Contracted Custodial	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Conant Contracted Custodial	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001296	01/27/2017	52010	IA Contract Custodial Staff	P1700123	9,644.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Bowers Contracted Custodial	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Bowers Farm Contracted Custodi	P1700123	200.00
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00001296	01/27/2017	52010	Wing Lake Contracted Custodial	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	211	53190000	EP00001296	01/27/2017	40570	11/5 Cust OT WHMS Force VB		50.00
00033957	GRAND RAPIDS BUILDING	211	53190000	EP00001296	01/27/2017	40573	Cust OT 11/20/16 BHMS Forensic		62.00
00033957	GRAND RAPIDS BUILDING	610	24312065	EP00001296	01/27/2017	40569	Cust OT BHMS 11/5 Ski Swap		259.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	West Hills Contracted Custodia	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Lone Pine Contracted Custodial	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00001296	01/27/2017	52010	Bloomfield Hills Contracted Cu	P1700123	16,728.00
								Vendor Total:	105,639.00
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19738561	Equipment Rentals		241.59
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861215	Equipment Rentals		194.23
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861223	Equipment Rentals		983.12
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19738556	Equipment Rentals		133.90
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861222	Equipment Rentals		1,230.85
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861216	Equipment Rentals		200.14
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19738563	Equipment Rentals		4,429.11
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861234	Equipment Rentals		542.13
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861235	Equipment Rentals		1,772.85
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861237	Equipment Rentals		280.63
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861220	Equipment Rentals		393.30
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861221	Equipment Rentals		524.79
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861226	Equipment Rentals		153.37
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861227	Equipment Rentals		220.61
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19738554	Equipment Rentals		147.60
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861217	Equipment Rentals		305.63
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861229	Equipment Rentals		386.88

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861218	Equipment Rentals		323.80
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861214	Equipment Rentals		1,596.10
00032987	GREATAMERICA LEASING	106	54220000	EP00001297	01/27/2017	19861233	Equipment Rentals		374.07
00032987	GREATAMERICA LEASING	101	54220000	EP00001297	01/27/2017	19861225	Equipment Rentals		326.85
00032987	GREATAMERICA LEASING	220	54220000	EP00001297	01/27/2017	19861230A	Equipment Rentals		246.71
00032987	GREATAMERICA LEASING	220	54220000	EP00001297	01/27/2017	19861230	Equipment Rentals		246.71
00032987	GREATAMERICA LEASING	220	54220000	EP00001297	01/27/2017	19861224	Equipment Rentals		2,125.18
00032987	GREATAMERICA LEASING	230	54220000	EP00001297	01/27/2017	19861219	Equipment Rentals		148.80
00032987	GREATAMERICA LEASING	272	54220000	EP00001297	01/27/2017	19861231	Equipment Rentals		2,407.59
00032987	GREATAMERICA LEASING	272	54220000	EP00001297	01/27/2017	19738562	Equipment Rentals		222.17
Vendor Total:									20,158.71
00001731	INTL BACCALAUREATE	610	24317031	EP00001298	01/27/2017	11252501	IB EXAMINATION FEES	P1700060	612.00
00001731	INTL BACCALAUREATE	610	24317031	EP00001298	01/27/2017	11252502	IB EXAMINATION FEES	P1700060	-464.00
Vendor Total:									148.00
00015081	KAUSLER, SHARON	101	53210000	EP00001299	01/27/2017	MLG12222016	Cost of Travel (Mileage)		45.30
00015081	KAUSLER, SHARON	101	53210000	EP00001299	01/27/2017	MLG12222016	Cost of Travel (Mileage)		45.31
Vendor Total:									90.61
00006015	KERR, TAMMY MOGLIA	101	53210000	EP00001300	01/27/2017	MLG12022016	Cost of Travel (Mileage)		83.06
Vendor Total:									83.06
00007616	KIRIAZIS, RENEE	610	24313605	EP00001301	01/27/2017	EXP01072017	LB TABLE PARTS (POD FUNDS)		30.80
Vendor Total:									30.80
00053737	KLEIN, MARK	210	53193205	EP00001302	01/27/2017	005329	BHMS Off 1/12/17 B Bkb		61.00
Vendor Total:									61.00
00052877	LUCAS, RACHEL	101	53220000	EP00001303	01/27/2017	CONF01232016	Empl Reim (Conference)		752.87
Vendor Total:									752.87
00003708	MARTINEZ, JANINE	210	53193228	EP00001304	01/27/2017	005443	BHHS Off 1/21/17 G V Hockey		70.00
Vendor Total:									70.00
00002563	NATIONAL TIME AND	101	54120000	EP00001305	01/27/2017	122095	Service fire panel @ LHS		195.00
00002563	NATIONAL TIME AND	101	54120000	EP00001305	01/27/2017	122146	Repair BHHS fire alarm panel		389.40
Vendor Total:									584.40
00007596	OLSON, STEPHANIE E	610	24317001	EP00001306	01/27/2017	EXP12292016	ART SUPPLY COSTCO REC 12/19		27.98
00007596	OLSON, STEPHANIE E	101	55110000	EP00001306	01/27/2017	EXP12292016	ART SUPPLY LAKESHORE REC 1/9		52.14
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053161	PHILLIPS, KAYLA	210	53190000	EP00001307	01/27/2017	01122017	BHHS Ath Sub 1/12/16		74.88
Vendor Total:									74.88
00007492	POTIER, STEPHANIE	101	53210000	EP00001308	01/27/2017	MLG12232016A	Cost of Travel (Mileage)		17.41
00007492	POTIER, STEPHANIE	101	53210000	EP00001308	01/27/2017	MLG12232016	BHHS TO WH NOV & DEC '16		17.40
Vendor Total:									34.81
00008383	ZANGKAS, TERRY S	210	53193205	EP00001309	01/27/2017	005309	EHMS Off 1/10/17 B Intra Bkb		61.00
Vendor Total:									61.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00001310	01/27/2017	2710/1701020	PAYROLL		64,604.50
00001155	G L P AND ASSOCIATES	101	24513303	EP00001310	01/27/2017	2711/1701020	PAYROLL		6,661.32
00001155	G L P AND ASSOCIATES	101	24513303	EP00001310	01/27/2017	2712/1701020	PAYROLL		4,401.14
00001155	G L P AND ASSOCIATES	101	24513303	EP00001310	01/27/2017	2714/1701020	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00001310	01/27/2017	2720/1701020	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00001310	01/27/2017	2729/1701020	PAYROLL		25,000.00
Vendor Total:									106,863.76
00053734	GREEN, CEDRIC	210	53193205	EP00001311	01/27/2017	005326	BHHS Off 1/10/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00002272	A T AND T	101	53410000	AP00507704	01/06/2017	24845280081216	Telephone		200.60
Vendor Total:									200.60
00002272	A T AND T	101	53410000	AP00507705	01/06/2017	24845280071216	Telephone		25.54
Vendor Total:									25.54
00002272	A T AND T	101	53410000	AP00507706	01/06/2017	24845280061216	Telephone		105.49
Vendor Total:									105.49
00002272	A T AND T	250	53410000	AP00507707	01/06/2017	24845280041216	Telephone		50.06
Vendor Total:									50.06
00002272	A T AND T	220	53410000	AP00507708	01/06/2017	24845280021216	Telephone		99.13
Vendor Total:									99.13
00002272	A T AND T	101	53410000	AP00507709	01/06/2017	24845280011216	Telephone		221.30
Vendor Total:									221.30
00002272	A T AND T	101	53410000	AP00507710	01/06/2017	24864548771216	Telephone		159.66
Vendor Total:									159.66
00002272	A T AND T	220	53410000	AP00507711	01/06/2017	24864548511216	Telephone		99.13
Vendor Total:									99.13
00002272	A T AND T	101	53410000	AP00507712	01/06/2017	24864548401216	Telephone		74.60

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	74.60
00002272	A T AND T	272	53410000	AP00507713	01/06/2017	24864548261216	Telephone		154.54
								Vendor Total:	154.54
00002272	A T AND T	101	53410000	AP00507714	01/06/2017	24864547551216	Telephone		99.13
								Vendor Total:	99.13
00002272	A T AND T	101	53410000	AP00507715	01/06/2017	24864547371216	Telephone		99.13
								Vendor Total:	99.13
00002272	A T AND T	101	53410000	AP00507716	01/06/2017	24864546261216	Telephone		123.65
								Vendor Total:	123.65
00002272	A T AND T	101	53410000	AP00507717	01/06/2017	24845288901216	Telephone		25.54
								Vendor Total:	25.54
00002272	A T AND T	101	53410000	AP00507718	01/06/2017	24845288911216	Telephone		50.06
								Vendor Total:	50.06
00002272	A T AND T	101	53410000	AP00507719	01/06/2017	24864521001216	Telephone		306.87
								Vendor Total:	306.87
00002272	A T AND T	101	53410000	AP00507720	01/06/2017	24864545561216	Telephone		148.18
								Vendor Total:	148.18
00053659	ABRASH, JOSEPH	210	53196226	AP00507721	01/06/2017	005214	EHMS GM 12/21/16 Swim Mgr		40.00
								Vendor Total:	40.00
00031178	ADVANTAGE FIRST AID	101	53120000	AP00507722	01/06/2017	3088AA	FIRST AID AND SAFETY TRAINING	G700132	179.00
00031178	ADVANTAGE FIRST AID	101	53120000	AP00507722	01/06/2017	3088AA	FIRST AID SAFETY TRAINING	P1700132	645.00
								Vendor Total:	824.00
00033985	ALETA SILL'S BOWLING	610	24312206	AP00507723	01/06/2017	65122016	Bowl Clinic 12/17/16		600.00
00033985	ALETA SILL'S BOWLING	610	24312206	AP00507723	01/06/2017	65122016	Bowl Clinic 12/18/16		800.00
								Vendor Total:	1,400.00
00022597	ALL CITY REFRIGERATION	101	55991000	AP00507724	01/06/2017	57574	Repair freezer at IA		233.00
00022597	ALL CITY REFRIGERATION	101	55991000	AP00507724	01/06/2017	57590	Repair stand freezer IA		295.30
00022597	ALL CITY REFRIGERATION	101	55991000	AP00507724	01/06/2017	57607	repair Traulsen refrig IA		1,022.50
00022597	ALL CITY REFRIGERATION	101	55991000	AP00507724	01/06/2017	57611	Repair ice maker ehms		287.30
00022597	ALL CITY REFRIGERATION	101	55991000	AP00507724	01/06/2017	57674	repair 2 door cooler IA		183.00
								Vendor Total:	2,021.10
00005386	APAC PAPER AND	101	55991000	AP00507725	01/06/2017	086422	LARGE VINYL EXAM GLOVES	P1700193	315.00
00005386	APAC PAPER AND	101	55991000	AP00507725	01/06/2017	086422	MUST CALL PRIOR TO DELIVERY	P1700193	0.00

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00005386	APAC PAPER AND	101	55110000	AP00507725	01/06/2017	086232	PAPER TOWEL & TISSUE		301.36
								Vendor Total:	616.36
00053664	AYDIN, BESTE	610	24316310	AP00507726	01/06/2017	SCHOLARSHIP2016	SCHOLARSHIP WINNER GIRLS		1,000.00
								Vendor Total:	1,000.00
00053652	BANKS, EDWARD	210	53193205	AP00507727	01/06/2017	005115	EHMS Off 12/20/16 B Bkb		61.00
								Vendor Total:	61.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00507728	01/06/2017	90051334	DISTRICT WIDE FACILITY AUDIT	PP700187	20,056.72
00032846	BARTON MALOW COMPANY	416	53198000	AP00507728	01/06/2017	90051335	2016-17 STAFFING PLAN SINKING	PP1700189	29,021.05
								Vendor Total:	49,077.77
00053416	BAUMBART, DAVID	210	53193205	AP00507729	01/06/2017	005178	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00011414	BAVARSKAS, DONNA	101	55110000	AP00507730	01/06/2017	EXP12112016	SCIENCE SUPPLIES		6.36
								Vendor Total:	6.36
00008096	BEAULIEU, MICHAEL	210	53193205	AP00507731	01/06/2017	005179	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00005198	BELL, HERSHELL	210	53193205	AP00507732	01/06/2017	005176	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00033686	BIRMINGHAM HIGH SCHOOL	0210	57418225	AP00507733	01/06/2017	1125201611262016	Invite BHHS 11/25 & 11/26 B Hk		650.00
								Vendor Total:	650.00
00031122	BOOKS GALORE	610	24312011	AP00507734	01/06/2017	76487	BOOKS FOR MEDIA CENTER		1,666.70
								Vendor Total:	1,666.70
00052742	BOSTWICK, DENNIS	210	53193205	AP00507735	01/06/2017	005181	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00008419	BRADFORD, LATANYA	210	53193205	AP00507736	01/06/2017	005175	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00053403	BRIANNA MCNAMARA	610	24316305	AP00507737	01/06/2017	EXP11192016	BHMS MECHANICAL MONKEYS		100.00
								Vendor Total:	100.00
00053661	BRUNT, CHRISTOPHER	610	24316305	AP00507738	01/06/2017	EXP112016	WHMS 25308 TEAM ESPENSES		532.66
								Vendor Total:	532.66
00009240	CALLAHAN, MICHAEL J.	210	53193205	AP00507739	01/06/2017	005177	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00011828	CAMPBELL, DIANA M	220	53210000	AP00507740	01/06/2017	MLG12232016	Mileage Nov-Dec		43.31
								Vendor Total:	43.31

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00033397	CAPITAL ONE COMMERCIAL	610	24317019	AP00507741	01/06/2017	20003565122016	POP & WATER		63.92
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00507741	01/06/2017	20003565122016	KITCHEN SUPPLIES, TABLEWARE		183.52
Vendor Total:									247.44
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00507742	01/06/2017	00027988122016	7988-071602		28.67
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00507742	01/06/2017	00027988122016	7988-071602		5.89
Vendor Total:									34.56
00033397	CAPITAL ONE COMMERCIAL	1101	55990000	AP00507743	01/06/2017	00036054122016A	Batteries		38.87
Vendor Total:									38.87
00033397	CAPITAL ONE COMMERCIAL	1101	55990000	AP00507744	01/06/2017	00016130122016	Receipt 6130-004645		77.71
Vendor Total:									77.71
00033397	CAPITAL ONE COMMERCIAL	610	24317001	AP00507745	01/06/2017	00036054112016	Elementary Fund		30.18
Vendor Total:									30.18
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00507746	01/06/2017	20003565122016A	STAFF HOLIDAY LUNCHEON		244.35
Vendor Total:									244.35
00052474	CHOUDHARY, CHERYL	610	24316305	AP00507747	01/06/2017	EXP11282016	BHMS 7043 KUZA BUTTONS EXP		521.63
Vendor Total:									521.63
00053651	CITY OF BIRMINGHAM ICE	610	24312241	AP00507748	01/06/2017	BHASEPTOCTNOV0/12/16	Practice Time		160.00
00053651	CITY OF BIRMINGHAM ICE	210	53190228	AP00507748	01/06/2017	BHASEPTOCTNOV1/19/16	Game Time		500.00
00053651	CITY OF BIRMINGHAM ICE	210	53190228	AP00507748	01/06/2017	BHASEPTOCTNOV2/3/16	Game Time		500.00
Vendor Total:									1,160.00
00004249	COHEN, FREDERICK	210	53193205	AP00507749	01/06/2017	005089	BHHS Off 12/20/16 G V Bkb		60.00
Vendor Total:									60.00
00000807	CONSUMERS ENERGY	272	55510000	AP00507750	01/06/2017	201805371209	Natural Gas		1,550.11
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371217	Natural Gas		1,238.04
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371211	Natural Gas		1,106.90
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371213	Natural Gas		1,356.64
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	203140278604	Natural Gas		133.28
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	203140278607	Natural Gas		107.15
00000807	CONSUMERS ENERGY	220	55510000	AP00507750	01/06/2017	204297199988	Natural Gas		410.77
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371220	Natural Gas		105.83
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371222	Natural Gas		188.31
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	201805371223	Natural Gas		153.54
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	203140278606	Natural Gas		509.08
00000807	CONSUMERS ENERGY	101	55510000	AP00507750	01/06/2017	204297199983	Natural Gas		937.81

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	7,797.46
00052500	COOLEY, GORDON	610	24316305	AP00507751	01/06/2017	EXP11302016	BHMS 17782 COOLEY TEAM EXP		403.25
								Vendor Total:	403.25
00003943	CZECH, ROBERT LOUIS	210	53193205	AP00507752	01/06/2017	005180	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00052495	DEB ZUPANCIC	610	24316305	AP00507753	01/06/2017	EXP11142016	BHMS 11360 WADE TEAM EXP		103.08
								Vendor Total:	103.08
00000992	DETROIT SKATING CLUB	210	53190225	AP00507754	01/06/2017	005084	12/1 - 12/17/16 Game Ice Time		2,456.25
								Vendor Total:	2,456.25
00053642	DEVINE, NOELLE	610	24316305	AP00507755	01/06/2017	EXP11112016	CONANT 8014 DEVINE TEAM EX0P		172.38
								Vendor Total:	172.38
00053653	DON DONALDSON	101	53140000	AP00507756	01/06/2017	EXP122016CDL	CDL		18.00
								Vendor Total:	18.00
00009279	DOUGLAS, KAMARIA C.	210	53193205	AP00507757	01/06/2017	005182	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00003621	EALY, COZETTE	210	53193205	AP00507758	01/06/2017	005184	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00009396	EATON, KENNETH	210	53196205	AP00507759	01/06/2017	005094	WHMS GM 12/19/16 B Bkb Scorer		30.00
								Vendor Total:	30.00
00018228	FAVORS, DONTA	210	53193205	AP00507761	01/06/2017	005187	BHHS Off 12/29/16 G Bkb		60.00
								Vendor Total:	60.00
00032530	FINESSE SERVICES	272	53190000	AP00507762	01/06/2017	00161201	Enrichment Instruction		4,420.00
								Vendor Total:	4,420.00
00031069	FRANKENMUTH HIGH	210	57418204	AP00507763	01/06/2017	04222017	Invite BHHS Baseball 4/22/17		175.00
								Vendor Total:	175.00
00033889	FUNFITKIDZ LLC	230	53190000	AP00507764	01/06/2017	286616D01	Yoga Kidz 10/6-12/8/16		640.00
								Vendor Total:	640.00
00022459	GLASPIE, HANK	210	53193205	AP00507765	01/06/2017	005104	WHMS Off 12/19/16 B Bkb		61.00
								Vendor Total:	61.00
00053634	GLINZ, JAMIE	210	53193205	AP00507766	01/06/2017	005117	WHMS Off 12/19/16 B Bkb		61.00
								Vendor Total:	61.00
00053630	HANCOCK, REBECCA	210	53196205	AP00507767	01/06/2017	005208	EHMS GM 10/25/16 G Bkb Scorer		30.00
00053630	HANCOCK, REBECCA	210	53196205	AP00507767	01/06/2017	005204	EHMS GM 10/13/16 G Bkb Scorer		15.00

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00053630	HANCOCK, REBECCA	210	53196205	AP00507767	01/06/2017	005205	EHMS GM 10/6/16 G Bkb Scorer		15.00
00053630	HANCOCK, REBECCA	210	53196205	AP00507767	01/06/2017	005206	EHMS GM 10/5/16 G Bkb Scorer		15.00
00053630	HANCOCK, REBECCA	210	53196205	AP00507767	01/06/2017	005207	EHMS GM 10/18/16 G Bkb Scorer		15.00
Vendor Total:									90.00
00021933	HANDWRITING WITHOUT	101	55110000	AP00507768	01/06/2017	10455913	BSP BIG SHEET DRAW & WRITE	700065	7.50
00021933	HANDWRITING WITHOUT	101	55110000	AP00507768	01/06/2017	10455913	REG REGULAR DOUBLE LINE	P1700065	11.75
00021933	HANDWRITING WITHOUT	101	55110000	AP00507768	01/06/2017	10455913	PEN PENCILS FOR LITTLE HANDS	P700065	10.95
00021933	HANDWRITING WITHOUT	101	55110000	AP00507768	01/06/2017	10455913	SHIPPING	P1700065	6.50
Vendor Total:									36.70
00001223	HARRIS, SUSAN	220	53210000	AP00507769	01/06/2017	MLG12232016	Mileage December		29.16
Vendor Total:									29.16
00053663	HERNANDEZ, VALERIN	610	24316310	AP00507770	01/06/2017	SCHOLARSHIP2016	SCHOLARSHIP WINNER GIRLS		1,000.00
Vendor Total:									1,000.00
00053647	HUDL	610	24312089	AP00507771	01/06/2017	277461S372075	Boys Bkb Online Video Editing		400.00
Vendor Total:									400.00
00004755	HURSHE, BURT	210	53193205	AP00507772	01/06/2017	005185	BHHS Off 12/29/16 G Bkb		60.00
Vendor Total:									60.00
00009221	JABLONSKI, ROMAN	210	53193205	AP00507773	01/06/2017	005098	BHHS Off 12/20/16 G 9/JV Bkb		95.00
Vendor Total:									95.00
00052614	JENNIFER HARMON	610	24316305	AP00507774	01/06/2017	EXP112016	BHMS 7043 KUKZA TEAM SHIRTS		241.33
Vendor Total:									241.33
00052348	JOHNSTON, MEGAN	610	24312066	AP00507775	01/06/2017	EXPRBTCS122016	LES MIS CAST PARTY		599.62
Vendor Total:									599.62
00052467	JUNCKER, PAULETTE	610	24316310	AP00507776	01/06/2017	EXP112016	VOLUNTEER FOOD & DRINK		216.78
Vendor Total:									216.78
00008695	KACZANDER, ALAN K.	210	53193205	AP00507777	01/06/2017	005090	BHHS Off 12/20/16 G V Bkb		60.00
Vendor Total:									60.00
00004582	KACZANDER, RICHARD L.	210	53193205	AP00507778	01/06/2017	005186	BHHS Off 12/29/16 G Bkb		60.00
Vendor Total:									60.00
00053655	KAMASH, ROSE	210	53196205	AP00507779	01/06/2017	005209	BHHS GM 12/20/16 Bkb Scorebook		55.00
00053655	KAMASH, ROSE	210	53196205	AP00507779	01/06/2017	005210	BHHS GM 12/9/16 Bkb Scorer		55.00
00053655	KAMASH, ROSE	210	53196205	AP00507779	01/06/2017	005211	BHHS GM 12/14/16 Bkb Scorer		25.00
00053655	KAMASH, ROSE	210	53196205	AP00507779	01/06/2017	005212	BHHS GM 12/6/16 Bkb Scorer		55.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									190.00
00053486	KATHERINE LEUNG	610	24316305	AP00507780	01/06/2017	EXP11032016	WAY JR FLL 8016 PIZZA		21.09
00053486	KATHERINE LEUNG	610	24316305	AP00507780	01/06/2017	EXP11032016	WAY JR FLL 8016 LEUNG		17.37
00053486	KATHERINE LEUNG	610	24316305	AP00507780	01/06/2017	EXP11032016	WAY JR FLL 8016 FRUIT & CHIPS		11.14
00053486	KATHERINE LEUNG	610	24316305	AP00507780	01/06/2017	EXP11032016	WAY JR FLL 8039 JONO		9.99
Vendor Total:									59.59
00009086	KOPMEYER, JOSEPH M.	210	53193205	AP00507781	01/06/2017	005149	EHMS Off 12/21/16 B Bkb		61.00
Vendor Total:									61.00
00052381	KUZA, JOHN	610	24316305	AP00507782	01/06/2017	EXP112016	BHMS FTC 7043 KUZA ROBOT		917.18
Vendor Total:									917.18
00003102	L J S AND ASSOCIATES	101	53190000	AP00507783	01/06/2017	2786	INV 2786		675.00
Vendor Total:									675.00
00032591	LABRIE, CHRIS	101	53190000	AP00507784	01/06/2017	12222016	draft horse trim		60.00
00032591	LABRIE, CHRIS	101	53190000	AP00507784	01/06/2017	12222016	horse trims		440.00
Vendor Total:									500.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00507785	01/06/2017	005091	BHHS GM 12/20/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00507785	01/06/2017	005190	BHHS GM 12/29/16 Tickets		25.00
Vendor Total:									50.00
00033746	LOCKDOWN CO	416	56220000	AP00507786	01/06/2017	1215201601	Service on Boot at Eastover		290.00
Vendor Total:									290.00
00008440	LONG, PETER T	210	53193205	AP00507787	01/06/2017	005183	BHHS Off 12/29/16 G Bkb		60.00
Vendor Total:									60.00
00007330	LOWRY, NICOLE	610	24312206	AP00507788	01/06/2017	EXP12182016	Reimburse Dominos 12/18/16		45.00
Vendor Total:									45.00
00053656	LYNCH, DEREK	210	53196205	AP00507789	01/06/2017	005213	WHMS GM 12/13/16 Bkb Scorer		30.00
00053656	LYNCH, DEREK	210	53196205	AP00507789	01/06/2017	005215	WHMS GM 12/14/16 Bkb Scorer		30.00
Vendor Total:									60.00
00053616	LYNCH, DEVON	210	53196205	AP00507790	01/06/2017	005118	EHMS GM 12/20/16 B Bkb Scorer		30.00
00053616	LYNCH, DEVON	210	53196205	AP00507790	01/06/2017	005140	EHMS GM 12/21/16 Bkb Scorer		30.00
Vendor Total:									60.00
00031822	MAXWELL MEDALS AND	610	24312226	AP00507791	01/06/2017	31292473IN	Acrylic Cresent Award 5x7		48.30
00031822	MAXWELL MEDALS AND	610	24312226	AP00507791	01/06/2017	31292473IN	Art Fee		15.00
00031822	MAXWELL MEDALS AND	610	24312226	AP00507791	01/06/2017	31292473IN	Freight		12.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									75.30
00024100	MICHIGAN SCHOOL VOCAL	610	24317097	AP00507792	01/06/2017	3181617	INV 318-16-17		240.00
00024100	MICHIGAN SCHOOL VOCAL	272	57410000	AP00507792	01/06/2017	3181617A	INV 318-16-17		135.00
Vendor Total:									375.00
00053665	MILLER, OLIVIA	610	24316310	AP00507793	01/06/2017	SCHOLARSHIP201	SCHOLARSHIP WINNER GIRLS		1,000.00
Vendor Total:									1,000.00
00007386	MOSE, ANN M	220	53210000	AP00507794	01/06/2017	MLG12202016	Mileage December		15.53
Vendor Total:									15.53
00053316	NORTHERN ANALYTICAL	416	56220000	AP00507795	01/06/2017	2016261	Inspect for asbestos at Lahser	P1700140	7,200.00
Vendor Total:									7,200.00
00013056	OAKLAND ACTIVITIES	610	24312412	AP00507796	01/06/2017	IADONATION	OAA CHARITY DONATION		325.00
Vendor Total:									325.00
00000899	OAKLAND SCHOOLS	101	58210000	AP00507797	01/06/2017	00000009056	2016/17 VLAC tuition		31,415.00
Vendor Total:									31,415.00
00007596	OLSON, STEPHANIE E	610	24317001	AP00507798	01/06/2017	EXP12122016	COSTO REIMB 12/12/16		139.62
Vendor Total:									139.62
00009632	PAGNANI, MATTHEW	272	53210000	AP00507799	01/06/2017	MLG12202016	DEC 16 MILEAGE		67.16
Vendor Total:									67.16
00052772	PAM DEEL	610	24312066	AP00507800	01/06/2017	EXP12142016	COSTUME EXP FOR LE MIS		1,159.87
Vendor Total:									1,159.87
00005879	PONTIAC MAILING SERVICE	101	53190000	AP00507801	01/06/2017	36475	Other Professional & Tech Serv		431.49
Vendor Total:									431.49
00024386	PRECISION DATA PRODUCT	501	54270000	AP00507802	01/06/2017	I0000476423	INV 10000476423		11,356.00
Vendor Total:									11,356.00
00053061	PRINA, BRIAN	210	53196205	AP00507803	01/06/2017	005137	BHHS GM 12/6/16 Bkb Scorer		55.00
00053061	PRINA, BRIAN	210	53196205	AP00507803	01/06/2017	005139	BHHS GM 12/9/16 Bkb Scorer		55.00
Vendor Total:									110.00
00053069	PRINA, ROBIN	210	53196205	AP00507804	01/06/2017	005138	BHHS GM 12/20/16 Bkb Scorebook		55.00
Vendor Total:									55.00
00008773	QUARLES, LARRY	210	53193226	AP00507805	01/06/2017	005141	EHMS Off 12/21/16 G Swim		51.00
Vendor Total:									51.00
00006888	QUEEN, ANGELA L	101	57410000	AP00507806	01/06/2017	EXPMDARD72444	PESTICIDE POOL EXAM		75.00
Vendor Total:									75.00

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00052382	RAINE, HEIDI	610	24316310	AP00507807	01/06/2017	EXP11162016	PROJECTOR FOR ROBOTICS		340.00
Vendor Total:									340.00
00003114	RILEY, JESSICA	610	24312066	AP00507808	01/06/2017	EXP12052016	PHOTOS FOR LES MIS		171.20
Vendor Total:									171.20
00053643	SACKA, MICHELLE	610	24316305	AP00507809	01/06/2017	EXP11122016	CONANT 24924 PRUETT TOURN		75.00
Vendor Total:									75.00
00053660	SCHNABEL, ERIC	610	24316310	AP00507810	01/06/2017	EXP11122016	FOOD & ICE		156.16
Vendor Total:									156.16
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507811	01/06/2017	290016D07A	Floor Hockey Add Pay 9/30-11/4		319.20
Vendor Total:									319.20
00053658	SHENOUDA, PAM	610	24312226	AP00507812	01/06/2017	EXP12192016	Reimburse Gordon Food 12/19/16		96.72
00053658	SHENOUDA, PAM	610	24312226	AP00507812	01/06/2017	EXP12192016	Reimburse PapaRomanos 12/20/16		258.65
00053658	SHENOUDA, PAM	610	24312226	AP00507812	01/06/2017	EXP12192016	Reimburse Dollar Tree 12/16		13.78
00053658	SHENOUDA, PAM	610	24312226	AP00507812	01/06/2017	EXP12192016	Reimburse Meijer 12/19/16		4.48
Vendor Total:									373.63
00053650	SHETTY, MONISHA	230	41818002	AP00507813	01/06/2017	REF12192016	Refund Raina Basmaji 760117A03		146.00
Vendor Total:									146.00
00053666	SOCHANSKI, MEGAN	610	24316310	AP00507814	01/06/2017	SCHOLARSHIP2016	SCHOLARSHIP WINNER GIRLS		1,000.00
Vendor Total:									1,000.00
00053662	SORGENFREI, ALLEN	610	24316310	AP00507815	01/06/2017	EXP11112016	VOLUNTEER FOOD		164.30
Vendor Total:									164.30
00019439	SPIKE, CHRISTINE	220	53210000	AP00507816	01/06/2017	MLG12212016	Mileage Sept-Dec.		71.47
Vendor Total:									71.47
00008008	STANLEY, TIA	210	53193205	AP00507817	01/06/2017	005189	BHHS Off 12/29/16 G Bkb		60.00
Vendor Total:									60.00
00052804	STERLING LANES	210	57418206	AP00507818	01/06/2017	12232016	Invite BHHS 2/19/16 Bowling		470.00
Vendor Total:									470.00
00005721	STONE, JIM	210	53193205	AP00507819	01/06/2017	005097	BHHS Off 12/20/16 G V Bkb		60.00
00005721	STONE, JIM	210	53193205	AP00507819	01/06/2017	005142	EHMS Off 12/21/16 B Bkb		61.00
Vendor Total:									121.00
00003070	TMP ARCHITECTURE INC	416	53198000	AP00507820	01/06/2017	43826	Prof service at Eastover		343.76
Vendor Total:									343.76
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00507821	01/06/2017	2982	Belts, Augusta 6001 Purple		60.00

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00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00507821	01/06/2017	2982	Socks, August 6030 Purple		70.00
Vendor Total:									130.00
00003548	TROY SCHOOL DISTRICT	101	58210000	AP00507822	01/06/2017	MOCI000003	Coop Agreement Tuition		42,084.48
Vendor Total:									42,084.48
00033394	USA HOCKEY CLUB OF	610	24312241	AP00507823	01/06/2017	1504	Ice Time 10/27/16-2/18/17		2,921.25
Vendor Total:									2,921.25
00003944	VALLIERE, JAMES	210	53193205	AP00507824	01/06/2017	005188	BHHS Off 12/29/16 G Bkb		60.00
Vendor Total:									60.00
00007084	VEILLETTE, JAMES P	101	53220000	AP00507825	01/06/2017	CONF11082016	Empl Reim (Conference)		169.93
Vendor Total:									169.93
00019195	VERIZON WIRELESS	101	53412000	AP00507826	01/06/2017	9776872464	Cell Phones		15.03
Vendor Total:									15.03
00052899	VICTOR, DIANE	610	24316305	AP00507827	01/06/2017	EXP112016	BHMS FTC 7043 KUZA SUPPLIES		1,322.48
Vendor Total:									1,322.48
00052824	VIVEK MEHTA	610	24316305	AP00507828	01/06/2017	EXP11042016	BHMS 11360 WADE ROBOT PARTS		15.80
00052824	VIVEK MEHTA	610	24316305	AP00507828	01/06/2017	EXP11042016	BHMS 11306 WADE ROBOT PARTS		12.70
00052824	VIVEK MEHTA	610	24316305	AP00507828	01/06/2017	EXP11042016	BHMS 11360 WADE ROBOT EXP		26.03
Vendor Total:									54.53
00052722	WADE, JASON	610	24316305	AP00507829	01/06/2017	005171	BHMS 11360 WADE ROBOT		806.92
Vendor Total:									806.92
00001835	WATTERS, HUGH	610	24312076	AP00507830	01/06/2017	EXP12202016	CLUB SUPPLIES		182.81
00001835	WATTERS, HUGH	610	24312076	AP00507830	01/06/2017	EXP12202016	M.O. FOR DONATIONS TO RSSR		200.59
Vendor Total:									383.40
00008585	WIETCHY, MARK	210	53193205	AP00507831	01/06/2017	005096	BHHS Off 12/20/16 G 9/JV Bkb		95.00
Vendor Total:									95.00
00009575	WILEY, JAMES D	210	53193205	AP00507832	01/06/2017	005095	EHMS Off 12/20/16 B Bkb		61.00
Vendor Total:									61.00
00052476	ZONDAG, JAMES	610	24316310	AP00507833	01/06/2017	EXP11082016	TROPHIES		521.30
Vendor Total:									521.30
00019195	VERIZON WIRELESS	101	53190000	AP00507834	01/13/2017	9777512430	248-310-8012		50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-763-2140		50.06
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-563-4739		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-330-6273		59.98

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00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-452-1429		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-342-2485		50.24
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-508-1726		30.50
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-804-2425		579.97
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-763-2130		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-763-2132		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-763-2134		50.07
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-763-7595		479.96
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	Cell Phones		-400.00
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-310-9835		50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-410-7738		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-520-5545		50.07
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-761-6578		59.98
00019195	VERIZON WIRELESS	210	53412000	AP00507834	01/13/2017	9777512430	248-330-3254		50.42
00019195	VERIZON WIRELESS	210	53412000	AP00507834	01/13/2017	9777512430	248-535-8044		49.98
00019195	VERIZON WIRELESS	250	53412000	AP00507834	01/13/2017	9777512430	248-318-5603		30.94
00019195	VERIZON WIRELESS	250	53412000	AP00507834	01/13/2017	9777512430	248-563-8951		49.98
00019195	VERIZON WIRELESS	230	53412000	AP00507834	01/13/2017	9777512430	248-535-7911		60.06
00019195	VERIZON WIRELESS	230	53412000	AP00507834	01/13/2017	9777512430	248-535-7912		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-320-8726		50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-404-0664		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-219-6640		50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	586-354-5220		60.14
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	Cell Phones		-670.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-240-2580		50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-346-9901		50.06
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-505-3978		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-330-7025		60.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-860-2371		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-318-2379		40.01
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-672-3670		61.40
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-804-7423		59.98
00019195	VERIZON WIRELESS	220	53412000	AP00507834	01/13/2017	9777512430	248-225-3422		50.42
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-941-3842		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-930-1407		75.41

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00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	586-904-9516		350.05
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-884-3487		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	586-383-1280		50.07
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-404-7220		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	734-502-5133		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-842-5670		379.97
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-410-2573		59.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-410-2854		49.98
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	248-520-6999		40.01
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	313-433-5727		50.01
00019195	VERIZON WIRELESS	101	53412000	AP00507834	01/13/2017	9777512430	734-678-0642		49.98
Vendor Total:									3,010.96
00000698	300 BOWL	610	24312317	AP00507835	01/13/2017	BHHSBOWLING20	BOWLING OCT, NOV, DEC		1,222.50
Vendor Total:									1,222.50
00002272	A T AND T	101	53410000	AP00507836	01/13/2017	24893263151216	Telephone		50.06
Vendor Total:									50.06
00002272	A T AND T	220	53410000	AP00507837	01/13/2017	24893263201216	Telephone		50.06
Vendor Total:									50.06
00002272	A T AND T	101	53410000	AP00507838	01/13/2017	24893263041216	Telephone		25.54
Vendor Total:									25.54
00002272	A T AND T	101	53410000	AP00507839	01/13/2017	24893262471216	Telephone		25.54
Vendor Total:									25.54
00002272	A T AND T	220	53410000	AP00507840	01/13/2017	24893262051216	Telephone		123.65
Vendor Total:									123.65
00002272	A T AND T	101	53410000	AP00507841	01/13/2017	24893261551216	Telephone		172.71
Vendor Total:									172.71
00002272	A T AND T	101	53410000	AP00507842	01/13/2017	24893261251216	Telephone		200.60
Vendor Total:									200.60
00002272	A T AND T	101	53410000	AP00507843	01/13/2017	24893260251216	Telephone		151.08
Vendor Total:									151.08
00002272	A T AND T	230	53410000	AP00507844	01/13/2017	24885124351216	Telephone		37.49
Vendor Total:									37.49
00002272	A T AND T	101	53410000	AP00507845	01/13/2017	24854059841216	Telephone		80.03

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								Vendor Total:	80.03
00053671	ABDULRAZZAK, MAMDOUH	272	24912802	AP00507846	01/13/2017	2016BOOKREFUN	Student Sara		150.00
								Vendor Total:	150.00
00031257	ABSOLUTELY BAFFLING	610	24317006	AP00507847	01/13/2017	02062017	BAL DUE FOR 2/6-2/7/17 EVENT		700.00
								Vendor Total:	700.00
00053672	AHMAD, RANA AHSAN	272	24912802	AP00507848	01/13/2017	2016BOOKREFUN	Student Rana-Armaghan		150.00
								Vendor Total:	150.00
00053673	BARNETT, MICHELLE	272	24912802	AP00507849	01/13/2017	2016BOOKREFUN	Student Joshua		150.00
								Vendor Total:	150.00
00053670	BARRON, ANDREW	210	53193205	AP00507850	01/13/2017	005241	BHHS Off 12/8/16 B Intra Bkb		61.00
								Vendor Total:	61.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00507851	01/13/2017	90051600	Bid 1604 DEMOLITION OF	P1700188	919.23
00032846	BARTON MALOW COMPANY	402	53190000	AP00507851	01/13/2017	90051600	Bid #1604 demolition of Pine L	P1700179	22,356.00
								Vendor Total:	23,275.23
00053202	BENSON, AMY	230	41818003	AP00507852	01/13/2017	REF01032017	Refund Noah for Ski Club		18.00
								Vendor Total:	18.00
00053674	BHARWANI, SULAIMAN	272	24912802	AP00507853	01/13/2017	2016BOOKREFUN	Student Zoha		150.00
								Vendor Total:	150.00
00053675	BIANCO, MARIE	272	24912802	AP00507854	01/13/2017	2016BOOKREFUN	Student Grace		150.00
								Vendor Total:	150.00
00029818	BLOCH, KIMBERLY	101	53210000	AP00507855	01/13/2017	MLG12162016	Early Inter HOME Dec Mileage		137.21
								Vendor Total:	137.21
00053676	BOROWIECKI, MAGDALENA	272	24912802	AP00507856	01/13/2017	2016BOOKREFUN	Student Agata		150.00
								Vendor Total:	150.00
00053403	BRIANNA MCNAMARA	610	24316305	AP00507857	01/13/2017	EXP12142016	FTC 7047 MECH MONKEY ST		215.00
								Vendor Total:	215.00
00053125	BROSS, MARY ELLEN	272	24912802	AP00507858	01/13/2017	2016BOOKREFUN	Student Madeline		150.00
								Vendor Total:	150.00
00053677	BROWN, ANNE	272	24912802	AP00507859	01/13/2017	2016BOOKREFUN	Student Delaney		150.00
								Vendor Total:	150.00
00003984	BROWN, RUTH MYERS	610	24311200	AP00507860	01/13/2017	09012016	3 LYON HEALY PEDAL HARPS	P1700002	2,500.00
								Vendor Total:	2,500.00
00053678	BUFFINGTON, MELISSA	272	24912802	AP00507861	01/13/2017	2016BOOKREFUN	Student Ty		150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	150.00
00053679	BUKHARI, NASIR	272	24912802	AP00507862	01/13/2017	2016BOOKREFUN	Student Hashir		150.00
								Vendor Total:	150.00
00053680	CAMPOS, DANILO	272	24912802	AP00507863	01/13/2017	2016BOOKREFUN	Student Micaela		150.00
								Vendor Total:	150.00
00052510	CARTER CROMPTON SITE	210	55990204	AP00507864	01/13/2017	66117	Batting Cage Net Black #36		1,100.00
								Vendor Total:	1,100.00
00006145	CASAZZA, CATHERINE	272	53225000	AP00507865	01/13/2017	CONF12052016	Out of State Conference		120.03
								Vendor Total:	120.03
00053681	CELOVSKY, TIMOTHY	272	24912802	AP00507866	01/13/2017	2016BOOKREFUN	Student Lilli		150.00
								Vendor Total:	150.00
00053126	CHANDRASEKARAN ,	272	24912802	AP00507867	01/13/2017	2016BOOKREFUN	Student Adithya		150.00
								Vendor Total:	150.00
00007606	CHOLAK, JUSTINA	101	53412000	AP00507868	01/13/2017	CELLJULNOV2016	REIMB JULY-DEC CELL CHARGES		150.00
								Vendor Total:	150.00
00053682	CHRISTOPH, CORA	272	24912802	AP00507869	01/13/2017	2016BOOKREFUN	Student Fee		150.00
								Vendor Total:	150.00
00053667	COLLINS, STEVE	230	41810000	AP00507870	01/13/2017	REF12222016	Refund David Collins Winter Fm		246.00
								Vendor Total:	246.00
00032516	COMPONE ADMINISTRATOR	101	53190000	AP00507871	01/13/2017	168231	Loss Fund Payments for Plan Ye	P1700126	24,335.78
								Vendor Total:	24,335.78
00053683	COMPTON, CRAIG	272	24912802	AP00507872	01/13/2017	2016BOOKREFUN	Student Hunter		150.00
								Vendor Total:	150.00
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404858	Natural Gas		1,876.53
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404866	Natural Gas		2,429.51
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404859	Natural Gas		431.87
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404864	Natural Gas		407.37
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404854	Natural Gas		103.16
00000807	CONSUMERS ENERGY	409	55510000	AP00507873	01/13/2017	201627404850	Natural Gas		4,573.41
00000807	CONSUMERS ENERGY	409	55510000	AP00507873	01/13/2017	201627404853	Natural Gas		80.66
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404865	Natural Gas		3,070.52
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404856	Natural Gas		36.68
00000807	CONSUMERS ENERGY	101	55510000	AP00507873	01/13/2017	201627404862	Natural Gas		2,067.97

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								Vendor Total:	15,077.68
00007617	D'AIGLE, TREVOR	101	53140000	AP00507874	01/13/2017	EXPCDL01052017	CDL renewal		70.00
								Vendor Total:	70.00
00053685	DESAI, JYOTI	272	24912802	AP00507875	01/13/2017	2016BOOKREFUN	Student Deepali		150.00
								Vendor Total:	150.00
00053684	DESAI, NIMESH	272	24912802	AP00507876	01/13/2017	2016BOOKREFUN	Student Seraj		150.00
								Vendor Total:	150.00
00031576	DISH	101	53190000	AP00507877	01/13/2017	81397692012017	acct8255707081397692		141.03
								Vendor Total:	141.03
00000975	DTE ENERGY	101	55520000	AP00507878	01/13/2017	90236318	Electricity		683.56
								Vendor Total:	683.56
00000975	DTE ENERGY	101	55520000	AP00507879	01/13/2017	000063503122016	Electricity		8,052.22
00000975	DTE ENERGY	101	55520000	AP00507879	01/13/2017	000073197122016	Electricity		1,854.01
								Vendor Total:	9,906.23
00053686	DVIR, YAHELI	272	24912802	AP00507880	01/13/2017	2016BOOKREFUN	Student Tal		150.00
								Vendor Total:	150.00
00053726	EATON, ROB	610	24316305	AP00507881	01/13/2017	EXP12192016	CONANT FLL 24605 PARTS & FEES		136.14
								Vendor Total:	136.14
00053687	EFIMOFF, LAUREEN	272	24912802	AP00507882	01/13/2017	2016BOOKREFUN	Student Erin		150.00
								Vendor Total:	150.00
00053688	ELLSASSER, LORI JO	272	24912802	AP00507883	01/13/2017	2016BOOKREFUN	Student Kyle		150.00
								Vendor Total:	150.00
00032365	ETIQUETTE GURU LLC	230	53190000	AP00507884	01/13/2017	236216D01	Etiquette 101 11/29-12/13/16		560.00
								Vendor Total:	560.00
00052392	FACCA RICHTER AND	101	53170000	AP00507885	01/13/2017	43691	stantec proj		632.50
								Vendor Total:	632.50
00053657	FRAGA, STEPHANIE	610	24317006	AP00507886	01/13/2017	EXP12222016	REIMB TEACHER GIFT BAGS/HSF		27.26
								Vendor Total:	27.26
00052499	GARRETT PNIEWSKI	610	24316305	AP00507887	01/13/2017	EXP01102017	CONANT JR FLL 4749 HATS, DINNE		235.12
								Vendor Total:	235.12
00053689	GONIWIECHA, KELLY	272	24912802	AP00507888	01/13/2017	2016BOOKREFUN	Student Ryan		150.00
								Vendor Total:	150.00
00019100	GUITAR CENTER STORES INC	101	11920000	AP00507889	01/13/2017	CAQUOTE12152017	Item 112171137		399.99

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	399.99
00007512	GWILT, AMANDA L	101	53412000	AP00507890	01/13/2017	EXPCCELLJULNOV	REIMB JULY-DEC CELL CHARGES		75.00
								Vendor Total:	75.00
00002525	H V BURTON COMPANY	101	53190000	AP00507891	01/13/2017	29355	Service program to maintain HV	P1700153	1,100.00
								Vendor Total:	1,100.00
00012638	HOLDEN, DIANE	101	53141000	AP00507892	01/13/2017	PC122016	Drivers School		166.94
00012638	HOLDEN, DIANE	101	55990000	AP00507892	01/13/2017	PC122016	Miscellaneous Supplies & Matl		30.78
								Vendor Total:	197.72
00053690	HOSHINO, ERI	272	24912802	AP00507893	01/13/2017	2016BOOKREFUN	Student Miri		150.00
								Vendor Total:	150.00
00053478	HUMBLE DESIGN INC	610	24317006	AP00507894	01/13/2017	EASTOVER2016	PTO		1,692.91
								Vendor Total:	1,692.91
00053722	JESSICA KOCZYNSKI	101	55990000	AP00507895	01/13/2017	EXP12312016	EMPLOYEE REIMBURSEMENT		28.97
								Vendor Total:	28.97
00053691	JOE, MIKKI	272	24912802	AP00507896	01/13/2017	2016BOOKREFUN	Student Adrienne		150.00
								Vendor Total:	150.00
00053692	JURATLI, SHAM	272	24912802	AP00507897	01/13/2017	2016BOOKREFUN	Student Lena		150.00
								Vendor Total:	150.00
00053668	KAITLYN BARR	610	24317097	AP00507898	01/13/2017	EXP01052017	ADCAP HEALTHY CLASS		265.71
								Vendor Total:	265.71
00053655	KAMASH, ROSE	210	53196205	AP00507899	01/13/2017	005258	BHHS GM 12/29/16 Scorer		125.00
								Vendor Total:	125.00
00006604	KATHERINE, BROWN	101	57410000	AP00507900	01/13/2017	EXP01052017	Dues And Fees		75.00
								Vendor Total:	75.00
00053721	KATIE TOCCO	610	24317006	AP00507901	01/13/2017	EXP10172016	Teacher reimbursement		100.00
								Vendor Total:	100.00
00052698	KEIDAN, BETSY	610	24317006	AP00507902	01/13/2017	EXP122016	WH Lanscape Materials		201.60
								Vendor Total:	201.60
00052606	KENDRA DRONZKOWSKI	610	24316305	AP00507903	01/13/2017	EXP12132016	CONANT JR FLL 1ST GRAD 4754		298.23
								Vendor Total:	298.23
00032696	KIM, BARRON	230	53190000	AP00507904	01/13/2017	334316D04	Tae Kwon Do 11/1-12/20/16		96.00
								Vendor Total:	96.00
00053693	KIM, RIMMA	272	24912802	AP00507905	01/13/2017	2016BOOKREFUN	Student Vladimir		150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	150.00
00053694	KISHORE, ATUL	272	24912802	AP00507906	01/13/2017	2016BOOKREFUN	Student Jashan		150.00
								Vendor Total:	150.00
00053695	KLEE, KATHLEEN	272	24912802	AP00507907	01/13/2017	2016BOOKREFUN	Student Courtney		150.00
								Vendor Total:	150.00
00053723	KRAMER , KATHLEEN	610	24312051	AP00507908	01/13/2017	EXP12162016	ADOPTED FAMILY - HOLIDAYS		160.00
								Vendor Total:	160.00
00053696	KRYSIAK, JANINE	272	24912802	AP00507909	01/13/2017	2016BOOKREFUN	Student Nicole		150.00
								Vendor Total:	150.00
00007588	KWIATKOWSKI, MELISSA	272	53225000	AP00507910	01/13/2017	CONF12052016	Out of State Conference		67.47
								Vendor Total:	67.47
00003102	L J S AND ASSOCIATES	101	53190000	AP00507911	01/13/2017	2819	Legal Services		675.00
								Vendor Total:	675.00
00005690	LAKESHORE LEARNING	101	55110000	AP00507912	01/13/2017	1502251016	TEACHING SUPPLIES FOR FY17	P1700133	159.93
								Vendor Total:	159.93
00053697	LEE, CHANG	272	24912802	AP00507913	01/13/2017	2016BOOKREFUN	Student Joyce		150.00
								Vendor Total:	150.00
00053698	LEONE, GIOVANNA	272	24912802	AP00507914	01/13/2017	2016BOOKREFUN	Student Giovanna		150.00
								Vendor Total:	150.00
00053717	LI , ZHEN QIAN	272	24912802	AP00507915	01/13/2017	2016BOOKREFUN	Student Vivian		150.00
								Vendor Total:	150.00
00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00507916	01/13/2017	JAN2017	Optional EE Life	P1700128	5,954.20
00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00507916	01/13/2017	JAN2017	Optional Dependent Life	P1700128	849.95
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00507916	01/13/2017	JAN2017	Basic Life/AD & D	P1700128	4,452.90
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00507916	01/13/2017	JAN2017	LTD	P1700128	6,782.25
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00507916	01/13/2017	JAN2017	Retired Life	P1700128	80.82
								Vendor Total:	18,120.12
00053699	LUMSDEN, ANN MARIE	272	24912802	AP00507917	01/13/2017	2016BOOKREFUN	Student Ryan		150.00
								Vendor Total:	150.00
00053656	LYNCH, DEREK	210	53196205	AP00507918	01/13/2017	005239	WHMS GM 12/19/16 B Bkb Scorer		30.00
00053656	LYNCH, DEREK	210	53196205	AP00507918	01/13/2017	005240	WHMS GM 12/08/16 B Bkb Scorer		30.00
								Vendor Total:	60.00
00053700	MARSHALEK, JOSEPH	272	24912802	AP00507919	01/13/2017	2016BOOKREFUN	Student Alexander		150.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	150.00
00053701	MARTINEZ, SONJA	272	24912802	AP00507920	01/13/2017	2016BOOKREFUN	Student Jacob		150.00
								Vendor Total:	150.00
00007579	MCDONALD, NICOLA	101	53210000	AP00507921	01/13/2017	MLG12232016	MLG REIMB Dec 2016		39.42
00007579	MCDONALD, NICOLA	101	55110000	AP00507921	01/13/2017	EXP12222016	ARP cooking supplies		50.38
								Vendor Total:	89.80
00053641	MCDOUGALL, DAN	101	53190000	AP00507922	01/13/2017	INVLESMISERABI	INTERPRETER SERVICES LES MIS		1,000.00
								Vendor Total:	1,000.00
00053702	MEADE, KEVIN	272	24912802	AP00507923	01/13/2017	2016BOOKREFUN	Student Samuel		150.00
								Vendor Total:	150.00
00002261	MICH ASSOC OF SCHOOL	101	53220000	AP00507924	01/13/2017	37985	school advance training		6,500.00
								Vendor Total:	6,500.00
00053703	MICHALAKIS, PETER	272	24912802	AP00507925	01/13/2017	2016BOOKREFUN	Student Fotini		150.00
								Vendor Total:	150.00
00002332	MICHIGAN SCHOOL	101	57410000	AP00507926	01/13/2017	11120	Bus Program User Fee		625.00
								Vendor Total:	625.00
00053270	MINI DOCS LLC	230	53190000	AP00507927	01/13/2017	224516D06	Little Med School 11/3-12/15		540.00
								Vendor Total:	540.00
00052452	MOLINA, MELODY	101	53210000	AP00507928	01/13/2017	MLG01032017	MILEAGE		21.60
								Vendor Total:	21.60
00052435	MOORE, AMBER	610	24317006	AP00507929	01/13/2017	EXP12212016	REIMB TEACHER GIFTS/HSF		600.00
								Vendor Total:	600.00
00052465	MURRAY, PATRICIA	610	24316305	AP00507930	01/13/2017	EXP11042016	EHMS FTC 10035 COMP REGISTN		176.00
								Vendor Total:	176.00
00021371	NATURALIST ENDEAVORS	610	24317001	AP00507931	01/13/2017	01112017	Presentation to 3rd Gr		220.00
00021371	NATURALIST ENDEAVORS	610	24317001	AP00507931	01/13/2017	01112017	Mileage Cost		58.00
								Vendor Total:	278.00
00053725	NAVA , VICTOR	610	24316305	AP00507932	01/13/2017	EXP12132016	EASTOVER JR FLL 8036 TEE SHIRT		249.00
								Vendor Total:	249.00
00032016	NEXT GENERATION	810	53190000	AP00507933	01/13/2017	36847	2016-2017 per employee monthly	P1700127	5,951.25
								Vendor Total:	5,951.25
00053704	O'NEIL, JAMES	272	24912802	AP00507934	01/13/2017	2016BOOKREFUN	Student Brandon		150.00
								Vendor Total:	150.00

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00002658	OAKLAND COUNTY	101	53990000	AP00507935	01/13/2017	2004031DEC16	Bond Insurance		9,384.85
00002658	OAKLAND COUNTY	101	24023331	AP00507935	01/13/2017	2004031DEC16	December Taxes Abated		9,520.18
Vendor Total:									18,905.03
00030414	OAKLAND UNIVERSITY	101	53220000	AP00507936	01/13/2017	6164	hogan leadership assessment		500.00
Vendor Total:									500.00
00031146	OKINAWAN KARATE	272	53190000	AP00507937	01/13/2017	01282017	Enrichment Instruction		500.00
Vendor Total:									500.00
00007425	OVEIS, MAHIN	101	53210000	AP00507938	01/13/2017	MLGBHHS122320	DECEMBER MILEAGE		16.32
Vendor Total:									16.32
00053705	PALLAS, THOMAS	272	24912802	AP00507939	01/13/2017	2016BOOKREFUN	Student Bria		95.00
Vendor Total:									95.00
00030944	PAYPAL INCORPORATED	230	57410000	AP00507940	01/13/2017	57217284	Dec 16 Credit Card Processing		49.00
Vendor Total:									49.00
00052245	POSNER, ALAN	101	55110000	AP00507941	01/13/2017	EXP01072017	SHEET MUSIC - JW PEPPER		106.00
Vendor Total:									106.00
00007364	POWERS, KATHRYN	101	53140000	AP00507942	01/13/2017	EXPCDL01042017	CDL renewal		70.00
Vendor Total:									70.00
00053061	PRINA, BRIAN	210	53196205	AP00507943	01/13/2017	005257	BHHS GM 12/29/16 Scorer		25.00
Vendor Total:									25.00
00053706	QUAZI, NASREEN	272	24912802	AP00507944	01/13/2017	2016BOOKREFUN	Student Abrar		150.00
Vendor Total:									150.00
00053707	RAHEEM, ZUBAIR	272	24912802	AP00507945	01/13/2017	2016BOOKREFUN	Student Arslan		150.00
Vendor Total:									150.00
00031684	ROCHESTER COMMUNITY	101	53190000	AP00507946	01/13/2017	12132016	Disability Awareness Workshop		500.00
Vendor Total:									500.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00507947	01/13/2017	CM215799200	Gas, Oil, Grease		-300.00
00005745	ROWLEYS WHOLESAL	101	55711000	AP00507947	01/13/2017	215774900	exhaust fluid		372.25
00005745	ROWLEYS WHOLESAL	101	55711000	AP00507947	01/13/2017	215774900	core charge		300.00
Vendor Total:									372.25
00052401	RUTH CASPER	610	24316305	AP00507948	01/13/2017	EXP11222016	EHMS FLL 25341 STATE COMP		300.65
Vendor Total:									300.65
00006251	SABAT, MARJORY	610	24317006	AP00507949	01/13/2017	EXP11222016	REIMB PET SUPPLIES/HSF		133.54
Vendor Total:									133.54

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007145	SCHERER, MICHELLE	610	24317006	AP00507950	01/13/2017	EXP11172016	PTO teacher reimbursement		100.00
Vendor Total:									100.00
00053708	SCHOLZ, CLIFFORD	272	24912802	AP00507951	01/13/2017	2016BOOKREFUN	Student Serena		150.00
Vendor Total:									150.00
00015063	SCHUMACHER, MARCIA	101	53210000	AP00507952	01/13/2017	MLG12212016	MLG Oct - Dec 2016		43.15
Vendor Total:									43.15
00053062	SCOTT JR, LEE	210	53196205	AP00507953	01/13/2017	005259	BHHS Off 12/29/16 Bkb Scorer		100.00
Vendor Total:									100.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507954	01/13/2017	290016D09	Floor Hockey 11/9-12/21/16		712.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00507954	01/13/2017	290016D10	Floor Hockey 11/10-12/22/16		594.00
Vendor Total:									1,306.80
00053709	SETHI, GURINDER	272	24912802	AP00507955	01/13/2017	2016BOOKREFUN	Student Sahil		150.00
Vendor Total:									150.00
00052277	SHBEIB, RANYA	210	41992250	AP00507956	01/13/2017	CORRECCERRORPTP	Ref Adel Obeid East Hills		70.00
Vendor Total:									70.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00507957	01/13/2017	519133	diesel fuel		12,196.43
Vendor Total:									12,196.43
00002292	STATE OF MICHIGAN	101	57410000	AP00507958	01/13/2017	007040754	Dan Badgley Certification		75.00
Vendor Total:									75.00
00053504	SUSAN FENSTER	610	24317006	AP00507959	01/13/2017	EXP11092016	PTO		42.56
Vendor Total:									42.56
00053710	TAMHANEY, SUNALI	272	24912802	AP00507960	01/13/2017	2016BOOKREFUN	Student Ami		150.00
Vendor Total:									150.00
00007699	TOLLAFIELD, TAYLOR M	610	24317006	AP00507961	01/13/2017	EXP08262016	PTO teacher reimburse - Tollaf		100.00
Vendor Total:									100.00
00053711	TOLMIE, SUZANNE	272	24912802	AP00507962	01/13/2017	2016BOOKREFUN	Student Evan		150.00
Vendor Total:									150.00
00053712	TOTSKY, JOANNA	272	24912802	AP00507963	01/13/2017	2016BOOKREFUN	Student Max		150.00
Vendor Total:									150.00
00052588	TROY SCHOOL DISTRICT	272	53190000	AP00507964	01/13/2017	IAC0000012	Reimbursement for IA Activity		7,613.85
Vendor Total:									7,613.85
00053724	TUROWSKI, MARJORIE	610	24316305	AP00507965	01/13/2017	EXP10132016	EASTOVER FLL JR 8017 TEE SHIRT		113.00
Vendor Total:									113.00

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00053713	VALENTE, CHARLENE	272	24912802	AP00507966	01/13/2017	2016BOOKREFUN	Student Alaina		150.00
Vendor Total:									150.00
00053714	VERESH, WENDY	272	24912802	AP00507967	01/13/2017	2016BOOKREFUN	Student Alison		100.00
Vendor Total:									100.00
00033930	VILLANOVA CONSTRUCTION	116	56310000	AP00507968	01/13/2017	102174	Repair storm sewer Eastover		7,690.00
Vendor Total:									7,690.00
00007618	WALKER, ELIZABETH B	108	53210000	AP00507969	01/13/2017	MLG11142016	Sept.-Nov. 2016 Mileage		25.16
Vendor Total:									25.16
00053715	WHALEY, SUSAN	272	24912802	AP00507970	01/13/2017	2016BOOKREFUN	Student Thomas		150.00
Vendor Total:									150.00
00052371	WHITAKER, MECO	610	24317006	AP00507971	01/13/2017	EXP122016	PTO Teacher reimbursement		100.00
Vendor Total:									100.00
00010585	WIEGAND, DANA	101	54121000	AP00507972	01/13/2017	399752	TUNE 11 PIANOS		1,155.00
Vendor Total:									1,155.00
00053716	WOLBERG, SHELDON	272	24912802	AP00507973	01/13/2017	2016BOOKREFUN	Student Liliyana		150.00
Vendor Total:									150.00
00053718	YAN, ZHICONG	272	24912802	AP00507974	01/13/2017	2016BOOKREFUN	Student Alina		150.00
Vendor Total:									150.00
00053719	YETUKURI, BINDHU	272	24912802	AP00507975	01/13/2017	2016BOOKREFUN	Student Amoolya		150.00
Vendor Total:									150.00
00053720	ZAMZAM, DALIA	272	24912802	AP00507976	01/13/2017	2016BOOKREFUN	Student Mazen		31.00
Vendor Total:									31.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00507977	01/13/2017	2850/1701010	12-58760-PJS		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00507978	01/13/2017	2850/1701010	13-30701-DOF		190.07
Vendor Total:									190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00507979	01/13/2017	2820/1701010	98-6016510		213.87
Vendor Total:									213.87
00052809	INDIANA STATE CENTRAL	101	24510000	AP00507980	01/13/2017	2800/1701010	FOC ID # 0006435840		196.43
Vendor Total:									196.43
00009354	MICHIGAN GUARANTY	101	24510000	AP00507981	01/13/2017	2820/1701010	9417366932		48.92
Vendor Total:									48.92
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507982	01/13/2017	2820/1701010	1018161695		308.61

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	308.61
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00507984	01/13/2017	2565/1701010	PAYROLL		92.00
								Vendor Total:	92.00
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507985	01/13/2017	2820/1701010A	1024808665		183.19
								Vendor Total:	183.19
00003503	U S DEPT OF EDUCATION	101	24510000	AP00507986	01/13/2017	2822/1701010A	1016053713		142.58
								Vendor Total:	142.58
00020787	COWDREY, MIKE	210	55990000	AP00507987	01/20/2017	EXP01052017	Miscellaneous Supplies & Matl		46.84
00020787	COWDREY, MIKE	230	55990000	AP00507987	01/20/2017	EXP01052017	Miscellaneous Supplies & Matl		131.88
								Vendor Total:	178.72
00009377	DETROIT COUNTRY DAY	101	57410000	AP00507988	01/20/2017	01282017	Bl. Hills M.S. Math Regist.		25.00
								Vendor Total:	25.00
00053644	SIMU, CORINA	610	24319001	AP00507989	01/20/2017	EXP11222016	BHSF ROBOTICS GRANT		3,598.98
								Vendor Total:	3,598.98
00024168	WHITE, MARK	230	53210000	AP00507990	01/20/2017	MLG12232017	Mileage Nov/Dec 16 242.36 mil		130.87
								Vendor Total:	130.87
00002272	A T AND T	220	53410000	AP00507991	01/27/2017	24893263200117	Telephone		50.03
								Vendor Total:	50.03
00002272	A T AND T	101	53410000	AP00507992	01/27/2017	24893263010117	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00507993	01/27/2017	24893262470117	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	220	53410000	AP00507994	01/27/2017	24893262050117	Telephone		123.59
								Vendor Total:	123.59
00002272	A T AND T	101	53410000	AP00507995	01/27/2017	24893261560117	Telephone		172.62
								Vendor Total:	172.62
00002272	A T AND T	101	53410000	AP00507996	01/27/2017	24893261250117	Telephone		99.08
								Vendor Total:	99.08
00002272	A T AND T	101	53410000	AP00507997	01/27/2017	24893260550117	Telephone		99.08
								Vendor Total:	99.08
00002272	A T AND T	101	53410000	AP00507998	01/27/2017	24893260250117	Telephone		151.02
								Vendor Total:	151.02
00002272	A T AND T	230	53410000	AP00507999	01/27/2017	24885124350117	Telephone		37.43

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	37.43
00002272	A T AND T	101	53410000	AP00508000	01/27/2017	24854059570117	Telephone		79.88
								Vendor Total:	79.88
00002272	A T AND T	101	53410000	AP00508001	01/27/2017	24893263150117	Telephone		50.03
								Vendor Total:	50.03
00002272	A T AND T	101	53410000	AP00508002	01/27/2017	24845280010117	Telephone		221.30
								Vendor Total:	221.30
00002272	A T AND T	220	53410000	AP00508003	01/27/2017	24845280020117	Telephone		99.06
								Vendor Total:	99.06
00002272	A T AND T	250	53410000	AP00508004	01/27/2017	24845280040117	Telephone		50.03
								Vendor Total:	50.03
00002272	A T AND T	101	53410000	AP00508005	01/27/2017	24845280060117	Telephone		105.42
								Vendor Total:	105.42
00002272	A T AND T	101	53410000	AP00508006	01/27/2017	24845280070117	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00508007	01/27/2017	24845280080117	Telephone		99.06
								Vendor Total:	99.06
00002272	A T AND T	101	53410000	AP00508008	01/27/2017	24845288900117	Telephone		25.53
								Vendor Total:	25.53
00002272	A T AND T	101	53410000	AP00508009	01/27/2017	24845288910117	Telephone		50.03
								Vendor Total:	50.03
00002272	A T AND T	101	53410000	AP00508010	01/27/2017	24864521000117	Telephone		313.21
								Vendor Total:	313.21
00002272	A T AND T	101	53410000	AP00508011	01/27/2017	24864546560117	Telephone		148.09
								Vendor Total:	148.09
00002272	A T AND T	101	53410000	AP00508012	01/27/2017	24864546260117	Telephone		123.58
								Vendor Total:	123.58
00002272	A T AND T	101	53410000	AP00508013	01/27/2017	24864547370117	Telephone		99.06
								Vendor Total:	99.06
00002272	A T AND T	101	53410000	AP00508014	01/27/2017	24864547550117	Telephone		99.06
								Vendor Total:	99.06
00002272	A T AND T	272	53410000	AP00508015	01/27/2017	24864548260117	Telephone		154.45

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	154.45
00002272	A T AND T	101	53410000	AP00508016	01/27/2017	24864548400117	Telephone		74.54
								Vendor Total:	74.54
00002272	A T AND T	220	53410000	AP00508017	01/27/2017	24864548510117	Telephone		99.06
								Vendor Total:	99.06
00002272	A T AND T	101	53410000	AP00508018	01/27/2017	24864548770117	Telephone		159.53
								Vendor Total:	159.53
00033659	ABSOLUTE FIRE	101	54120000	AP00508019	01/27/2017	3525	Repair sprinkler filter,Lahser		381.74
								Vendor Total:	381.74
00033952	AMERICAN ATHLETIX	101	53190000	AP00508020	01/27/2017	4202	Indoor bleacher inspection		300.00
								Vendor Total:	300.00
00009547	ANDREWS, MICHAEL B.	210	53193225	AP00508021	01/27/2017	005446	BHHS Off 1/21/17 B V Hockey		63.00
								Vendor Total:	63.00
00009057	ANGELL, RON	210	53193225	AP00508022	01/27/2017	005325	BHHS Off 1/14/17 B Hockey		73.00
								Vendor Total:	73.00
00005386	APAC PAPER AND	101	55991000	AP00508023	01/27/2017	086053	RUBBERMAID 60 INCH DUST MOP	P1700192	768.00
00005386	APAC PAPER AND	101	55991000	AP00508023	01/27/2017	086053	MUST CALL PRIOR TO DELIVERY	P1700192	0.00
								Vendor Total:	768.00
00053092	ASHMANN TAAL	230	41818002	AP00508024	01/27/2017	REF01102017	Refund Lila Model Magic Sculpt		11.00
								Vendor Total:	11.00
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00508025	01/27/2017	6063720	AED supplies, Booth, Lahser		289.50
								Vendor Total:	289.50
00052220	AYDIN, TIMUR	610	24312332	AP00508026	01/27/2017	EXP10112016	WEBSITE RENEW + HOSTING		155.88
								Vendor Total:	155.88
00053245	BALDWIN, MARY	101	53210000	AP00508027	01/27/2017	MLG4THQTR1223	Cost of Travel (Mileage)		197.46
00053245	BALDWIN, MARY	101	53210000	AP00508027	01/27/2017	MLG4THQTR1223	Cost of Travel (Mileage)		197.49
								Vendor Total:	394.95
00009016	BEAULIEU, STEVEN S.	210	53193205	AP00508028	01/27/2017	005445	BHHS Off 1/20/17 G V Bkb		60.00
								Vendor Total:	60.00
00053742	BECKER, SARAH	230	41818002	AP00508029	01/27/2017	REF01182017	Refund Evan Floor Hockey		79.00
00053742	BECKER, SARAH	230	41818002	AP00508029	01/27/2017	REF01182017A	Refund Hayley Floor Hockey		79.00
								Vendor Total:	158.00
00006078	BELAVEK, DEBBIE	220	53210000	AP00508030	01/27/2017	MLG12092016	Mileage July-December 2016		192.35

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	192.35
00053736	BELL, KATE	230	41810000	AP00508031	01/27/2017	REF01162017	Refund Samuel Winter Fandago		58.00
								Vendor Total:	58.00
00000395	BILDON PARTS AND SERVICE	250	56460000	AP00508032	01/27/2017	0029533	OVEN CLEANER		72.00
00000395	BILDON PARTS AND SERVICE	250	56460000	AP00508032	01/27/2017	0029533	MESH BREAD BASKET		299.25
00000395	BILDON PARTS AND SERVICE	250	56460000	AP00508032	01/27/2017	0029533	FREIGHT CHG		28.23
								Vendor Total:	399.48
00002665	BLOOMFIELD PLAYERS	101	53510000	AP00508033	01/27/2017	01182017	INV 1.18.2017		750.00
								Vendor Total:	750.00
00008892	BLUE LAKES CHARTER AND	272	53310000	AP00508034	01/27/2017	248588	Transportation		490.00
								Vendor Total:	490.00
00053733	BROUHARD, JULIE	230	41818002	AP00508035	01/27/2017	REF01132017	Refund Lukas Lil Med School		15.00
								Vendor Total:	15.00
00052393	BROWER, ELIZABETH	230	41818002	AP00508036	01/27/2017	REF01202017	Refund Bryce Lil Med School		93.00
								Vendor Total:	93.00
00020958	BROWN, DAMON	210	53193205	AP00508037	01/27/2017	005313	BHHS Off 1/12/17 B V Bkb		60.00
								Vendor Total:	60.00
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508038	01/27/2017	00116030012017	FACS SUPPLIES		27.93
								Vendor Total:	27.93
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00508039	01/27/2017	00116030012017A	MISC. OFFICE SUPPLIES		136.34
								Vendor Total:	136.34
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00508040	01/27/2017	00022450012017	Teaching/Testing Supplies		53.94
00033397	CAPITAL ONE COMMERCIAL	1610	24317005	AP00508040	01/27/2017	00022450012017	Middle School Fund		293.00
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00508040	01/27/2017	00022450012017	Office Supplies		106.79
								Vendor Total:	453.73
00052056	CEI MICHIGAN LLC	416	56220000	AP00508041	01/27/2017	763513	Install metal facia at Conant		9,770.00
								Vendor Total:	9,770.00
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00508042	01/27/2017	005198	Gasoline for December 2016		1,928.98
								Vendor Total:	1,928.98
00032394	CHESS WIZARDS	230	53190000	AP00508043	01/27/2017	227216D02	Chess Wizards 9/29-12/15/16		550.00
00032394	CHESS WIZARDS	230	53190000	AP00508043	01/27/2017	227216D03	Chess Wizards 10/6-12/15/16		603.00
								Vendor Total:	1,153.00
00000732	COCA COLA REFRESHMENTS	1610	24317029	AP00508044	01/27/2017	2161434907	Staff Fund		118.08

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00000732	COCA COLA REFRESHMENTS	610	24317029	AP00508044	01/27/2017	2163803810	Staff Fund		118.08
Vendor Total:									236.16
00007693	CONNORS, CHELSEA K	610	24317006	AP00508045	01/27/2017	EXP01112017	PTO teacher reimburse - Connor		100.00
Vendor Total:									100.00
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340618	Natural Gas		1,090.50
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340620	Natural Gas		1,806.04
00000807	CONSUMERS ENERGY	220	55510000	AP00508046	01/27/2017	207144340632	Natural Gas		503.60
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340628	Natural Gas		136.08
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340630	Natural Gas		237.36
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340631	Natural Gas		117.93
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340627	Natural Gas		810.71
00000807	CONSUMERS ENERGY	101	55510000	AP00508046	01/27/2017	207144340624	Natural Gas		1,324.34
00000807	CONSUMERS ENERGY	272	55510000	AP00508046	01/27/2017	207144340616	Natural Gas		1,984.50
Vendor Total:									8,011.06
00007701	CORDER, PATRICIA	101	55610000	AP00508047	01/27/2017	EXP01132017	REIMB CLASSROOM SUPPLIES		23.26
Vendor Total:									23.26
00009219	DANNA, ANTHONY	210	53193225	AP00508048	01/27/2017	005311	BHHS Off 1/12/17 B Hockey		63.00
Vendor Total:									63.00
00009529	DEPEEL, KYLE	210	53193225	AP00508049	01/27/2017	005320	BHHS Off 1/12/17 B Hockey		73.00
Vendor Total:									73.00
00000992	DETROIT SKATING CLUB	210	53190225	AP00508050	01/27/2017	17000008	B Hky Game Ice 1/14-1/19/17		1,223.75
Vendor Total:									1,223.75
00002448	DEW EL CORPORATION	101	55110000	AP00508051	01/27/2017	53550	MUSIC STAND DOLLY (3)		976.67
Vendor Total:									976.67
00009279	DOUGLAS, KAMARIA C.	210	53193205	AP00508052	01/27/2017	005312	BHHS Off 1/12/17 B V Bkb		60.00
Vendor Total:									60.00
00000975	DTE ENERGY	210	53190000	AP00508053	01/27/2017	000036426012017	Other Professional & Tech Serv		2,534.03
Vendor Total:									2,534.03
00014206	DWORMAN, JAMES	210	53193205	AP00508054	01/27/2017	005310	BHHS Off 1/10/17 G V Bkb		60.00
00014206	DWORMAN, JAMES	210	53193205	AP00508054	01/27/2017	005330	BHHS Off 1/17/17 B V Bkb		60.00
00014206	DWORMAN, JAMES	210	53193205	AP00508054	01/27/2017	005314	BHMS Off 1/10/17 MS B Bkb		61.00
Vendor Total:									181.00
00001711	EL ZOGHBY, JANET	610	24317006	AP00508055	01/27/2017	EXP01122017	PTO teacher reimbursement		100.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	100.00
00020145	FARMINGTON PUBLIC	210	57418206	AP00508056	01/27/2017	02052017	Invite BHHS 2/5/16 Bowling		320.00
								Vendor Total:	320.00
00053728	FLATOFF, KATHLEEN	272	41737084	AP00508057	01/27/2017	REF01102017	Refund		125.00
								Vendor Total:	125.00
00000034	FLEES, DOUG	210	53193225	AP00508058	01/27/2017	005317	BHHS Off 1/12/17 B Hockey		73.00
								Vendor Total:	73.00
00053315	FORTE, NATALIE	250	24710000	AP00508059	01/27/2017	REFMEAL012017	REFUND Olivia Forte 20029261		124.70
								Vendor Total:	124.70
00009106	FRASIER, THOMAS A.	210	53193205	AP00508060	01/27/2017	005316	BHMS Off 1/10/17 MS B Bkb		61.00
								Vendor Total:	61.00
00007357	FURKAS, HAL	210	53193228	AP00508061	01/27/2017	005442	BHHS Off 1/21/17 G V Hockey		70.00
								Vendor Total:	70.00
00005200	GROVES HIGH SCHOOL	210	57418225	AP00508062	01/27/2017	0920	Invite BHHS B Hky 1/21/17		550.00
								Vendor Total:	550.00
00002525	H V BURTON COMPANY	101	53190000	AP00508063	01/27/2017	29583	Service program to maintain HV	P1700153	1,500.00
								Vendor Total:	1,500.00
00053730	HAYES, SCOTT	210	57410000	AP00508065	01/27/2017	EXP12212016	Reimburse MIGCA Payment 16/17		46.65
00053730	HAYES, SCOTT	210	57410000	AP00508065	01/27/2017	EXP01172017	Reimburse MIGCA Clinic 2/18/17		50.00
								Vendor Total:	96.65
00007574	HEALY, KAREN	101	53210000	AP00508066	01/27/2017	MLG11162016	Cost of Travel (Mileage)		118.04
								Vendor Total:	118.04
00052642	HILL, JOSH	210	53193225	AP00508067	01/27/2017	005441	BHHS Off 1/21/17 B V Hockey		63.00
								Vendor Total:	63.00
00052282	HIRSCH, SARAH	250	24710000	AP00508068	01/27/2017	REFMEAL012017	REFUND		1.40
								Vendor Total:	1.40
00007473	HODGKINS, CHAD	272	55110000	AP00508069	01/27/2017	EXP01162017	PHYSICS LAB SUPPLIES		37.69
								Vendor Total:	37.69
00053731	HUNGERMAN, ELIZABETH	510	24317135	AP00508070	01/27/2017	SCHP20162017	STEWART SCHOLARSHIP		500.00
								Vendor Total:	500.00
00009227	HUNT, MICHAEL	210	53193205	AP00508071	01/27/2017	005321	BHHS Off 1/12/17 9/JV B Bkb		95.00
								Vendor Total:	95.00
00001259	HURON VALLEY SCHOOLS	272	53190000	AP00508072	01/27/2017	MI101355	Reimbursement		10,170.65

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									10,170.65
00009053	HUTEK, JOSEPH	210	53193225	AP00508073	01/27/2017	005428	BHHS Off 1/19/17 B V Hockey		73.00
Vendor Total:									73.00
00052809	INDIANA STATE CENTRAL	101	24510000	AP00508074	01/27/2017	2800/1701020	FOC ID#0006435840		371.96
Vendor Total:									371.96
00014722	JOHNNY MACS SPORTING	210	55990210	AP00508075	01/27/2017	1010924	Super Dry Compound		116.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00508075	01/27/2017	1052134	West Hills Volleyballs/Equip		932.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00508075	01/27/2017	1052134	BHMS Volleyballs/Equip		932.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00508075	01/27/2017	1052134	East Hills Volleyballs/Equip		932.00
Vendor Total:									2,912.00
00000331	JOHNSON, CHARLES E	210	53193205	AP00508076	01/27/2017	005324	BHMS Off 1/12/17 B Bkb		61.00
Vendor Total:									61.00
00052613	JONATHAN KIESEL	610	24312332	AP00508077	01/27/2017	EXP01162017	ROBOTICS SUPPLIES		1,967.13
Vendor Total:									1,967.13
00007380	JONES, IAN	272	55110000	AP00508078	01/27/2017	EXP01032017	SCIENCE SUPPLIES PERS PROJ		31.96
Vendor Total:									31.96
00052467	JUNCKER, PAULETTE	610	24312332	AP00508079	01/27/2017	EXP12032016	BGRC SHOP ITEMS - ROBOTICS		358.39
Vendor Total:									358.39
00052884	KALABAT, AMIRA	230	41818002	AP00508081	01/27/2017	REF01192017	Refund Mary Knapsack Players		183.00
00052884	KALABAT, AMIRA	230	41818002	AP00508081	01/27/2017	REF01192017A	Refund Anna Knapsack Players		183.00
Vendor Total:									366.00
00006158	KEENAN, ANN	610	24317006	AP00508082	01/27/2017	EXP12272016	PTO teacher reimburse - Keenan		100.00
Vendor Total:									100.00
00052864	KITE TUTORING LC	230	53190000	AP00508083	01/27/2017	260516D01	ACT Prep 10/1-12/17/16		838.80
Vendor Total:									838.80
00008428	KLEIN, KEVIN	210	53193205	AP00508084	01/27/2017	005315	BHHS Off 1/12/17 B V Bkb		60.00
Vendor Total:									60.00
00052789	KYLE TECMIRE	610	24313605	AP00508085	01/27/2017	EXP01192017	WEIGHT ROOM SUPPLIES		64.35
Vendor Total:									64.35
00053732	L'ANSE CREUSE HIGH	210	57418205	AP00508086	01/27/2017	12282016	Invite BHHS B Bkb 12/27 28 16		230.00
Vendor Total:									230.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508087	01/27/2017	005447	BHHS GM 1/20/17 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00508087	01/27/2017	005334	BHHS GM 1/17/17 B Bkb Tickets		25.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	50.00
00053729	LOCKWOOD, HALEY	230	41818002	AP00508088	01/27/2017	REF01112017	Refund Leon Floor Hockey		72.00
								Vendor Total:	72.00
00010414	LOGAN, THOMAS L	230	53190000	AP00508089	01/27/2017	761516D02	Rising Stars 11/9/16-1/11/17		1,017.50
								Vendor Total:	1,017.50
00000726	LORENZ, BOB	210	53193226	AP00508090	01/27/2017	005323	BHHS Off 1/12/17 B V Swim		59.00
								Vendor Total:	59.00
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00508091	01/27/2017	005322	EHMS Off 1/10/17 G Swim		51.00
								Vendor Total:	51.00
00004103	MACHLEIT, GORDON	210	53193205	AP00508092	01/27/2017	005448	BHHS Off 1/20/17 G V Bkb		60.00
								Vendor Total:	60.00
00053740	MAJOR, DWIGHT	210	53193205	AP00508093	01/27/2017	005331	BHHS Off 1/17/17 B 9/JV Bkb		95.00
								Vendor Total:	95.00
00052433	MANN, JILL	230	41818002	AP00508094	01/27/2017	REF01162017	Refund B'day Party 1/15/17		100.00
								Vendor Total:	100.00
00022693	MCDERMOTT, MATTHEW T	210	53193205	AP00508095	01/27/2017	005336	BHHS Off 1/17/17 B V Bkb		60.00
								Vendor Total:	60.00
00032380	MEDCO SUPPLY COMPANY	210	55993000	AP00508096	01/27/2017	42164904	Item# 265391 Hausmann Double D	P1700182	2,167.00
								Vendor Total:	2,167.00
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017BB	WHMS B Bkb Official Assigning		126.66
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017BB	BHMS B Bkb Official Assigning		126.67
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017GBB	BHMS G Bkb Official Assigning		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017BB	EHMS B Bkb Official Assigning		126.67
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017GBB	EHMS G Bkb Official Assigning		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP00508097	01/27/2017	BHMS2017GBB	WHMS G Bkb Official Assigning		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP00508097	01/27/2017	BHMS2017FB	EHMS FB Official Assigning		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP00508097	01/27/2017	BHMS2017FB	BHMS FB Official Assigning		95.00
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP00508097	01/27/2017	BHMS2017FB	WHMS FB Official Assigning		95.00
								Vendor Total:	950.00
00033682	METRO CONTROLS INC	101	53190000	AP00508098	01/27/2017	C000285	Web control support contract		17,160.00
								Vendor Total:	17,160.00
00052620	METRO DETROIT MODEL	610	24312268	AP00508099	01/27/2017	340	INV3.4.0		225.00
								Vendor Total:	225.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002262	MICH ASSOC OF SCHOOL	101	53220000	AP00508100	01/27/2017	66186	paul kolin classes		205.00
Vendor Total:									205.00
00021869	MICHIGAN STATE	610	24312268	AP00508101	01/27/2017	10072016	INV DTD 100716		1,610.00
Vendor Total:									1,610.00
00052630	MICHIGAN YOUTH	610	24317004	AP00508102	01/27/2017	2017CONF	MI YOUTH LEADERSHIP CONF 6		925.00
Vendor Total:									925.00
00029982	MILLER, LAWRENCE	210	53193205	AP00508103	01/27/2017	005337	BHHS Off 1/17/17 B V Bkb		60.00
Vendor Total:									60.00
00053741	MILLER, PAMELA	230	41818002	AP00508104	01/27/2017	REF01182017	Refund Everett Koncius Flr Hky		79.00
Vendor Total:									79.00
00053270	MINI DOCS LLC	230	53190000	AP00508105	01/27/2017	224516D07	Mini Docs 11/21-12/19/16		337.50
Vendor Total:									337.50
00020384	MITCA	210	57410000	AP00508106	01/27/2017	DAVER02042017	David Richardson Clinic Reg		110.00
Vendor Total:									110.00
00020384	MITCA	210	57410000	AP00508107	01/27/2017	BRIANC02042017	Brian Ciarkowski Clinic		110.00
Vendor Total:									110.00
00020384	MITCA	210	57410000	AP00508108	01/27/2017	JOEA02042017	Joe Alfano Clinic Reg 2/2-2/4		110.00
Vendor Total:									110.00
00020384	MITCA	210	57410000	AP00508109	01/27/2017	NICKS02042017	Nick Stration Clinic Reg		110.00
Vendor Total:									110.00
00020384	MITCA	210	57410000	AP00508110	01/27/2017	KENC02042017	Ken Cameron Clinic Reg Feb 17		110.00
Vendor Total:									110.00
00053744	MULLETT, DONALD	210	53193205	AP00508111	01/27/2017	005406	BHHS Off 1/12/17 9/JV B Bkb		95.00
Vendor Total:									95.00
00053753	NASIRI DEYAR	101	53210000	AP00508112	01/27/2017	MLG12212016	Cost of Travel (Mileage)		47.00
Vendor Total:									47.00
00002658	OAKLAND COUNTY	101	53430000	AP00508113	01/27/2017	MLR0001660	Mail/Postage		819.22
Vendor Total:									819.22
00000899	OAKLAND SCHOOLS	101	53160000	AP00508114	01/27/2017	00000008863	INV #00000008863		69,053.12
Vendor Total:									69,053.12
00007425	OVEIS, MAHIN	101	53210000	AP00508115	01/27/2017	MLG12232016	Cost of Travel (Mileage)		16.32
00007425	OVEIS, MAHIN	101	53210000	AP00508115	01/27/2017	MLG12232016	Cost of Travel (Mileage)		16.32
Vendor Total:									32.64

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007691	PAULATEER, CHAPRI T	101	53190000	AP00508116	01/27/2017	TRAINING201617	Invoice for 5 training dates		1,500.00
Vendor Total:									1,500.00
00011139	PINE KNOB SKI RESORT INC	210	57410000	AP00508117	01/27/2017	81	BHHS Ski League 16/17 Grooming		1,500.00
Vendor Total:									1,500.00
00052341	PIPER, SARAH	610	24312332	AP00508118	01/27/2017	EXP01192017	FOOD FOR JUDGES STATE TOURN		80.48
Vendor Total:									80.48
00005412	POPYK, WALTER	210	53193205	AP00508119	01/27/2017	005308	BHHS Off 1/10/17 G V Bkb		60.00
Vendor Total:									60.00
00024386	PRECISION DATA PRODUCTS	501	55992000	AP00508120	01/27/2017	I0000472659	MEDIA CTR SUPPLIES		470.80
Vendor Total:									470.80
00053738	PSENKA, ROBIN	101	55990000	AP00508121	01/27/2017	EXP01092017	REIMB FOR PET SUPPLIES		36.00
Vendor Total:									36.00
00052382	RAINE, HEIDI	610	24312332	AP00508122	01/27/2017	EXP01192017	SEASON START, PARTS,		3,328.72
Vendor Total:									3,328.72
00009525	RANDOLPH, NICOLE	210	53193205	AP00508123	01/27/2017	005444	BHHS Off 1/20/17 G V Bkb		60.00
Vendor Total:									60.00
00024642	ROSS, MICHAEL	210	53193205	AP00508124	01/27/2017	005319	BHHS Off 1/10/17 G 9/JV Bkb		95.00
Vendor Total:									95.00
00053649	SARNOWSKI, CHRIS	210	53193225	AP00508125	01/27/2017	005328	BHHS Off 1/14/17 B Hockey		63.00
Vendor Total:									63.00
00053735	SCHAFFER, LAUREN	610	24319001	AP00508126	01/27/2017	EXP01112017	REPLACEMENT PARTS ROBOTICS		143.49
00053735	SCHAFFER, LAUREN	610	24312332	AP00508126	01/27/2017	EXP01162017	ROBOTICS SUPPLIES		1,026.79
Vendor Total:									1,170.28
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	210416D07	Basketball 11/10 - 12/22/16		684.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	210416D08	Basketball 12/2-12/23/16		268.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	251216D06	Weird Science 11/8-12/21/16		475.20
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	251216D08	Weird Science 11/21-12/19/16		396.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	290016D08	Floor Hockey 11/1-12/20/16		604.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	290016D12	Floor Hockey 11/11-12/23/16		712.80
00033258	SEATON ATHLETICS LLC	230	53190000	AP00508127	01/27/2017	290016D13	Floor Hockey 11/11-12/23/16		722.01
Vendor Total:									3,863.61
00009000	SMITH, CRAIG	210	53193205	AP00508128	01/27/2017	005318	EHMS Off 1/10/17 B Intra Bkb		61.00
Vendor Total:									61.00

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00053743	SMITH, ERIC	230	41818002	AP00508129	01/27/2017	REF01182017	REfund Anatoly Floor Hockey		79.00
Vendor Total:									79.00
00007094	STEFFENS, NICOLE M	101	53220000	AP00508130	01/27/2017	CONF12162016	Empl Reim (Conference)		87.84
Vendor Total:									87.84
00008289	TARNOPOL, MICHAEL	210	53193225	AP00508131	01/27/2017	005427	BHHS Off 1/19/17 B V Hockey		73.00
Vendor Total:									73.00
00033879	TC TREE SERVICE	416	56310000	AP00508132	01/27/2017	232	Remove fallen trees,debris BHH		2,480.00
Vendor Total:									2,480.00
00003495	THRUN LAW FIRM PC	101	53170000	AP00508133	01/27/2017	237276	retainer 2017		1,950.00
Vendor Total:									1,950.00
00033821	THYSSENKRUPP ELEVATORI01	541	20000	AP00508134	01/27/2017	5000478679	BHHS elevator service		2,024.70
00033821	THYSSENKRUPP ELEVATORI01	541	20000	AP00508134	01/27/2017	5000509307	BHHS elevator Service		819.00
00033821	THYSSENKRUPP ELEVATORI01	541	20000	AP00508134	01/27/2017	5000511400	BHHS Elevator Service		595.50
00033821	THYSSENKRUPP ELEVATORI01	541	20000	AP00508134	01/27/2017	500473895	BHHS elevator service		1,345.91
Vendor Total:									4,785.11
00032104	TRINITY TRANSPORTATION610	243	12200	AP00508135	01/27/2017	16909	BHHS Bus 1/6/17 Trip#16909		403.00
Vendor Total:									403.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508136	01/27/2017	3049	Quarter Zip Fleece Charcoal		476.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508136	01/27/2017	3049	Quarter Zip Fleece Ice		84.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508136	01/27/2017	3049	Quarter Zip Fleece White		391.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508136	01/27/2017	3049	Polos Purple M/XL		26.00
00032674	TRIPLE THREAD CUSTOM	610	24312206	AP00508136	01/27/2017	3049	Polos Purple S/XL		26.00
Vendor Total:									1,003.00
00019195	VERIZON WIRELESS	101	53412000	AP00508137	01/27/2017	9778546815	Cell Phones		15.03
Vendor Total:									15.03
00004279	WALSH, PATRICK	210	53193225	AP00508138	01/27/2017	005327	BHHS Off 1/14/17 B Hockey		73.00
Vendor Total:									73.00
00011391	WAYNE COUNTY RESA	101	53141000	AP00508139	01/27/2017	088059	Road Test Don Donaldson		95.00
Vendor Total:									95.00
00053500	WEIDMAN, MARNIE	230	41818002	AP00508140	01/27/2017	REF01102017	Refund Ava for All Star Cheer		25.00
Vendor Total:									25.00
00006254	WHITMIRE, DANIEL	210	53210000	AP00508141	01/27/2017	MLG12032016	Reimburse Mileage Dec 16		149.04
Vendor Total:									149.04

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00008396	YETT, JASON C	210	53193205	AP00508142	01/27/2017	005307	BHHS Off 1/10/17 G V Bkb		60.00
Vendor Total:									60.00
00007027	YMCA CAMP COPNECONIC	610	24317001	AP00508143	01/27/2017	202806	5TH GRADE CAMP		18,346.50
Vendor Total:									18,346.50
00053746	ZACHARIAH, MEENU	230	41818002	AP00508144	01/27/2017	REF01192017	Refund Sonal Musical Theatre		74.00
Vendor Total:									74.00
00053747	ZESKIND, AMY	230	41818002	AP00508145	01/27/2017	REF01192017	Refund Maya Lil Med School		86.00
Vendor Total:									86.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00508146	01/27/2017	2850/1701020	12-58760-PJS		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00508147	01/27/2017	2850/1701020	13-30701-DOF		190.07
Vendor Total:									190.07
00009440	GREAT LAKES HIGHER	101	24510000	AP00508148	01/27/2017	2820/1701020	98-6016510		191.93
Vendor Total:									191.93
00009354	MICHIGAN GUARANTY	101	24510000	AP00508149	01/27/2017	2820/1701020	9417366932		99.51
Vendor Total:									99.51
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508150	01/27/2017	2820/1701020	1018161695		324.91
Vendor Total:									324.91
00053766	STATE OF MICHIGAN -	101	24513383	AP00508152	01/28/2017	A2030/1701020	PR Liab Detroit Wi		149.88
00053766	STATE OF MICHIGAN -	101	24513383	AP00508152	01/28/2017	A2030/1701010	PR Liab Detroit Wi		144.41
Vendor Total:									294.29
00003530	TREASURER CITY OF	101	24513384	AP00508153	01/28/2017	2040/1701010	PAYROLL		237.37
00003530	TREASURER CITY OF	101	24513384	AP00508153	01/28/2017	2040/1701020	PAYROLL		312.44
Vendor Total:									549.81
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508154	01/28/2017	2820/1701020A	1024808665		180.47
Vendor Total:									180.47
00003503	U S DEPT OF EDUCATION	101	24510000	AP00508155	01/28/2017	2822/1701020A	1016053713		127.95
Vendor Total:									127.95
Total # of Checks:					520	Grand Total:			1,609,166.95

End of Report

Bloomfield Hills Schools

Budget to Actual by St Revenue and St Function

As of 2/28/2017

St Revenue/Function	Description	Amend 1 Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue						
St Revenue: 100	Local Sources	Total: 38,371,319.00	0.00	34,580,923.60	3,790,395.40	90.12%
St Revenue: 300	State Sources	Total: 43,177,192.00	0.00	19,905,591.64	23,271,600.36	46.10%
St Revenue: 400	Federal Sources	Total: 2,042,393.00	0.00	734,195.16	1,308,197.84	35.94%
St Revenue: 500	Interdistrict Sources	Total: 3,990,350.00	0.00	1,105,589.83	2,884,760.17	27.70%
St Revenue: 600	Transfers In	Total: 60,000.00	0.00	0.00	60,000.00	0.00%
Type: 4	RevenueTotal:	87,641,254.00	0.00	56,326,300.23	31,314,953.77	64.26%
Type: 5 Expense						
St. Function:000	Not Applicable	0.00	0.00	0.00	0.00	0.00%
St. Function:110	Basic Programs	42,998,058.00	8,319.16	21,425,930.40	21,563,808.44	49.84%
St. Function:120	Added Needs	7,662,149.00	955.94	3,225,793.61	4,435,399.45	42.11%
St. Function:210	Pupil Services	6,582,186.00	2,621.93	3,519,864.22	3,059,699.85	53.51%
St. Function:220	Instructional Services	3,717,171.00	300.00	2,222,033.18	1,494,837.82	59.78%
St. Function:230	General Administration	579,297.00	0.00	386,700.09	192,596.91	66.75%
St. Function:240	School Administration	4,282,376.00	5.00	2,714,588.88	1,567,782.12	63.38%
St. Function:250	Business Services	1,112,275.00	1,050.00	787,871.93	323,353.07	70.92%
St. Function:260	Physical Plant Services	7,338,030.00	448,533.75	4,298,017.29	2,591,478.96	64.68%
St. Function:270	Transportation	3,471,421.00	0.00	2,002,978.64	1,468,442.36	57.69%
St. Function:280	Central Services	3,694,006.00	49,001.87	2,439,852.50	1,205,151.63	67.37%
St. Function:290	Cocurricular Activities	1,969,533.00	6,506.35	1,206,428.35	756,598.30	61.58%
St. Function:310	Childcare Admin	77,346.00	0.00	13,774.02	63,571.98	17.80%
St. Function:320	Community Recreation	85,485.00	0.00	70,314.27	15,170.73	82.25%
St. Function:330	Community Parent Activities	62.00	0.00	62.54	-0.54	100.87%
St. Function:350	Community Childcare	1,668,332.00	0.00	980,506.24	687,825.76	58.77%
St. Function:360	Community Welfare Activities	2,125.00	0.00	980.25	1,144.75	46.12%
St. Function:370	Community Non Public School	123,941.00	1,388.00	66,281.62	56,271.38	54.59%
St. Function:390	Other Community Services	0.00	0.00	0.00	0.00	0.00%
St. Function:450	Site Improvements	0.00	0.00	0.00	0.00	0.00%
St. Function:510	Debt Services - Long Term Only	0.00	0.00	0.00	0.00	0.00%
St. Function:600	Transfers Out	1,000,000.00	0.00	0.00	1,000,000.00	0.00%
St. Function:610	Indirect Cost Recovery	0.00	0.00	0.00	0.00	0.00%
Type: 5	ExpenseTotal:	86,363,793.00	518,682.00	45,361,978.03	40,483,132.97	53.12%
Grand Total:		1,277,461.00	10,964,322.20			
End of Report						

Bloomfield Hills Schools

Budget to Actual by St Revenue and St Function

As of 1/31/2017

St Revenue/Function	Description	Original Budget	Encumbrance	Actual	Balance	Percent
Type: 4 Revenue						
St Revenue: 100	Local Sources	Total: 37,016,812.00	0.00	28,726,264.28	8,290,547.72	77.60%
St Revenue: 300	State Sources	Total: 42,473,539.00	0.00	15,945,204.61	26,528,334.39	37.54%
St Revenue: 400	Federal Sources	Total: 1,980,812.00	0.00	734,195.16	1,246,616.84	37.06%
St Revenue: 500	Interdistrict Sources	Total: 3,990,350.00	0.00	1,013,569.31	2,976,780.69	25.40%
St Revenue: 600	Transfers In	Total: 60,000.00	0.00	0.00	60,000.00	0.00%
Type: 4	RevenueTotal:	85,521,513.00	0.00	46,419,233.36	39,102,279.64	54.27%
Type: 5 Expense						
St. Function:000	Not Applicable	0.00	0.00	0.00	0.00	0.00%
St. Function:110	Basic Programs	42,828,366.00	8,319.16	18,146,516.33	24,673,530.51	42.38%
St. Function:120	Added Needs	7,498,357.00	955.94	2,658,203.23	4,839,197.83	35.46%
St. Function:210	Pupil Services	6,028,857.00	13,621.93	2,980,999.59	3,034,235.48	49.67%
St. Function:220	Instructional Services	4,047,543.00	300.00	1,917,441.99	2,129,801.01	47.38%
St. Function:230	General Administration	583,711.00	0.00	328,324.15	255,386.85	56.24%
St. Function:240	School Administration	4,463,572.00	5.00	2,358,882.96	2,104,684.04	52.84%
St. Function:250	Business Services	1,179,489.00	1,050.00	698,342.08	480,096.92	59.29%
St. Function:260	Physical Plant Services	7,299,216.00	443,527.50	3,912,520.15	2,943,168.35	59.67%
St. Function:270	Transportation	3,530,708.00	0.00	1,685,505.93	1,845,202.07	47.73%
St. Function:280	Central Services	3,537,814.00	43,062.00	2,167,880.54	1,326,871.46	62.49%
St. Function:290	Cocurricular Activities	1,933,856.00	6,506.35	1,014,643.45	912,706.20	52.80%
St. Function:310	Childcare Admin	271,343.00	0.00	11,610.97	259,732.03	4.27%
St. Function:320	Community Recreation	132,656.00	0.00	65,678.80	66,977.20	49.51%
St. Function:330	Community Parent Activities	47,242.00	0.00	62.54	47,179.46	0.13%
St. Function:350	Community Childcare	1,406,922.00	0.00	833,298.42	573,623.58	59.22%
St. Function:360	Community Welfare Activities	1,517.00	0.00	980.25	536.75	64.61%
St. Function:370	Community Non Public School	151,834.00	1,388.00	56,381.19	94,064.81	38.04%
St. Function:390	Other Community Services	0.00	0.00	0.00	0.00	0.00%
St. Function:450	Site Improvements	20,000.00	0.00	0.00	20,000.00	0.00%
St. Function:510	Debt Services - Long Term Only	0.00	0.00	0.00	0.00	0.00%
St. Function:600	Transfers Out	1,000,000.00	0.00	0.00	1,000,000.00	0.00%
St. Function:610	Indirect Cost Recovery	0.00	0.00	471.06	-471.06	0.00%
Type: 5	ExpenseTotal:	85,963,003.00	518,735.88	38,837,743.63	46,606,523.49	45.78%
Grand Total:		-441,490.00	7,581,489.73			
End of Report						

Bloomfield Hills Schools
Electronic Banking Disbursements
January 2017

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	01/04/17	1,939.64	Wire # 100008 Bnf Bloomfield Hil Fed # 000042	9485002337	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	01/10/17	1,939.64	Wire # 100299 Bnf Bloomfield Hil Fed # 000298	9485002278	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	01/12/17	6,184.65	Wire # 101132 Bnf Bloomfield Hil Fed # 000818	9485002547	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	01/17/17	5,064.26	Wire # 100899 Bnf Bloomfield Hil Fed # 000766	9485003791	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	01/03/17	67,381.78	Wire # 100798 Bnf Blue Cross Blue Shield Of	9485003735	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	01/03/17	22,413.39	Wire # 100740 Bnf Bcn Service CO Fed # 000519	9485003734	Payroll Deductions
1851884716	Electronic Withdrawal	01/03/17	476,370.41	IRS Usat taxpymt 010317 270740381346147	9488297841	Federal Payroll Taxes
1851884716	Electronic Withdrawal	01/03/17	65,642.24	MI Business Tax Payment 161230 Smibus000783937	9488300991	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	01/05/17	2,810.40	Informatix Misdu 026227 170104 3691699085	9488928345	Payroll Deductions
1851884716	Electronic Withdrawal	01/11/17	311,149.96	Wire # 100001 Bnf Blue Cross Blue Shield Of	9485002583	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	01/12/17	155.63	MI Business Tax Payment 170111 Smibus000819662	9488682460	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	01/13/17	34,934.76	Usdepthscms Ripayment 170112 0000	9488538188	Federal Payroll Taxes
1851884716	Electronic Withdrawal	01/17/17	75.00	Wire # 100009 Bnf The Private Ba Fed # 000051	9485004523	Payroll Deductions
1851884716	Electronic Withdrawal	01/17/17	485,853.41	IRS Usat taxpymt 011717 270741753399387	9488962220	Federal Payroll Taxes
1851884716	Electronic Withdrawal	01/17/17	65,459.95	MI Business Tax Payment 170113 Smibus000829073	9488962218	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	01/18/17	130,723.57	Wire # 100002 Bnf Blue Cross Blue Shield Of	9485002987	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	01/18/17	2,847.74	Informatix Misdu 046084 170114 3692450850	9488227401	Payroll Deductions
1851884716	Electronic Withdrawal	01/24/17	1,041.23	Wire # 101987 Bnf Bcn Service CO Fed # 001216	9485002614	Payroll Deductions
1851884716	Electronic Withdrawal	01/25/17	91,592.84	Wire # 100471 Bnf Blue Cross Blue Shield Of	9485002961	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	01/27/17	75.00	Wire # 100018 Bnf The Private Ba Fed # 000028	9485003543	Payroll Deductions
1851884716	Electronic Withdrawal	01/30/17	490,094.34	IRS Usat taxpymt 013017 270743041130770	9488000677	Federal Payroll Taxes
1851884716	Electronic Withdrawal	01/30/17	66,484.13	MI Business Tax Payment 170127 Smibus000869155	9488003624	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	01/31/17	692.54	Wire # 102023 Bnf Bcn Service CO Fed # 001263	9485003427	Payroll Deductions
1851884716	Electronic Withdrawal	01/31/17	2,867.36	Informatix Misdu 073390 170128 3693385613	9488522166	Payroll Deductions
1851884724	Electronic Withdrawal	01/13/17	1,234,477.41	Bloomfield Hills Payroll -sett-bloom Sch	9488218290	Net Payroll
1851884724	Electronic Withdrawal	01/17/17	26.50	Commercial Card Payments Bloomfieldh2654	9488529232	Net Payroll
1851884724	Electronic Withdrawal	01/27/17	1,264,192.52	Bloomfield Hills Payroll -sett-bloom Sch	9488756924	Net Payroll
1851885234	Electronic Withdrawal	01/06/17	147,842.78	Bloomfield Sch Payment 170106 -sett-blmflld SC	9488598185	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	01/06/17	126.73	Bloomfield Sch Payment 170106 -sett-blmflld SC	9488653069	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	01/09/17	658,127.25	State Of Mich Miorspaymt 170106	9488523336	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	01/09/17	24,604.62	State Of Mich Miorspaymt 170106	9488523337	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	01/13/17	526,560.54	Bloomfield Sch Payment 170113 -sett-blmflld SC	9488219070	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	01/17/17	307,638.49	Commercial Card Payments Bhsmainrevo6493	9488529235	Purchasing Cards
1851885234	Electronic Withdrawal	01/17/17	5,574.23	Commercial Card Payments Bhsexternal3042	9488529234	Purchasing Cards
1851885234	Electronic Withdrawal	01/17/17	3,630.99	Commercial Card Payments Bhsmaindecl9462	9488529233	Purchasing Cards
1851885234	Electronic Withdrawal	01/19/17	607,212.75	State Of Mich Miorspaymt 170118	9488811404	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	01/19/17	20,737.14	State Of Mich Miorspaymt 170118	9488811406	State Payroll and Sales Taxes
1851885234	Electronic Withdrawal	01/20/17	7,964.50	Bloomfield Sch Payment 170120 -sett-blmflld SC	9488430918	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	01/27/17	348,197.47	Bloomfield Sch Payment 170127 -sett-blmflld SC	9488757475	Accounts Payable (see detailed report)
1852832193	Electronic Withdrawal	01/05/17	59,971.65	Healthequity Inc Healthequi 04 Jan	9488258947	Payroll Deductions Health Savings Account
1852832193	Electronic Withdrawal	01/30/17	81,083.21	Healthequity Inc Healthequi 27 Jan	9488478996	Payroll Deductions Health Savings Account