

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2016 TO 6/30/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00000740	06/03/2016	MLG03312016A	Cost of Travel (Mileage)		19.29
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00000740	06/03/2016	MLG03312016A	Cost of Travel (Mileage)		19.29
Vendor Total:									38.58
00029929	MIDEA, TONY	610	24317031	EP00000741	06/03/2016	CONF04222016	Testing		20.00
Vendor Total:									20.00
00006218	AKERS, ELIZABETH	101	53210000	EP00000742	06/03/2016	MLG04292016	Cost of Travel (Mileage)		26.33
00006218	AKERS, ELIZABETH	101	53210000	EP00000742	06/03/2016	MLG04292016	Cost of Travel (Mileage)		26.32
Vendor Total:									52.65
00009033	AVERBUCH, STEVEN G	210	53193216	EP00000743	06/03/2016	002744	WHMS Off 5/25/16 G MS Soccer		41.00
00009033	AVERBUCH, STEVEN G	210	53193216	EP00000743	06/03/2016	002737	BHMS Off 5/16/16 MS Soccer		41.00
Vendor Total:									82.00
00010353	BURRWOOD LTD	101	55990000	EP00000744	06/03/2016	05202016	P1600214 Educational Supplies	P1600214	305.00
Vendor Total:									305.00
00000211	CENTRAL MICHIGAN PAPER	272	55110000	EP00000745	06/03/2016	22192900	COPIER PAPER PURCHASES	P1600260	1,335.00
Vendor Total:									1,335.00
00009452	CLIFFORD SR., STANLEY M.	210	53193219	EP00000746	06/03/2016	002778	BHMS Off 5/24/16 MS Track		67.00
Vendor Total:									67.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000747	06/03/2016	2235A15C02	Get Cooking 7/13-7/17/15		533.40
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000747	06/03/2016	2235A15C03	Get Cooking 8/3-8/7/15		457.20
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000747	06/03/2016	2235A15C04	Get Cooking 8/3-8/7/15		518.16
Vendor Total:									1,508.76
00009592	GERMAIN, BRENDA	210	53193219	EP00000748	06/03/2016	002769	WHMS Off 5/23/16 MS Track		67.00
00009592	GERMAIN, BRENDA	210	53193219	EP00000748	06/03/2016	002792	BHMS Off 5/24/16 MS Track		67.00
Vendor Total:									134.00
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000749	06/03/2016	05262016	PSYCH SERV 0517-052616	P1600257	1,460.00
Vendor Total:									1,460.00
00032071	J W PEPPER AND SON INC	101	55110000	EP00000750	06/03/2016	07751146	For purchases made by Eve Pier	P1600804	70.92
Vendor Total:									70.92
00005191	MILLER, RICHARD L	210	53193217	EP00000751	06/03/2016	002782	BHMS Off 5/24/16 MS Softball		82.00
Vendor Total:									82.00
00005086	PAPA ROMANOS	610	24317006	EP00000752	06/03/2016	06102016	Pizza for EO Fair		380.00
Vendor Total:									380.00
00002660	ROAD COMMISSION FOR	101	55710000	EP00000753	06/03/2016	97049	Diesel Fuel		10.75

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								Vendor Total:	10.75
00003787	SECURITY DESIGNS INC	101	53190000	EP00000754	06/03/2016	21704	Service to Winpak Security Sys	P1600446	115.00
								Vendor Total:	115.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00000755	06/03/2016	I00148218	Item 201-01-481 00950C - Drop-	P1601101	130.00
								Vendor Total:	130.00
00005441	WEINGARTZ	101	56450000	EP00000756	06/03/2016	6006519900	TURF TRACER S SERIES 600 KAWPE	P601124	5,919.00
								Vendor Total:	5,919.00
00004073	ARCHER, DEBORAH S	210	53193219	EP00000757	06/03/2016	002739	BHMS Off 5/24/16 MS Track		67.00
								Vendor Total:	67.00
00032809	EDUSTAFF LLC	101	53113000	EP00000758	06/03/2016	6308020160603	Contracted Teacher Substitutes		66,202.95
								Vendor Total:	66,202.95
00052978	ELDER, MAX	210	53190000	EP00000759	06/03/2016	05252016	5/16-5/25/16 19.5 hrs @ \$18.72		365.04
								Vendor Total:	365.04
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00000760	06/03/2016	26864	11	P1600239	7,867.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00000760	06/03/2016	26864	2	P1600239	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000760	06/03/2016	26864	5	P1600239	250.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000760	06/03/2016	26864	3	P1600239	9,594.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000760	06/03/2016	26864	9	P1600239	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000760	06/03/2016	26864	10	P1600239	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000760	06/03/2016	26864	8	P1600239	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000760	06/03/2016	26864	4	P1600239	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000760	06/03/2016	26864	6	P1600239	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000760	06/03/2016	26864	7	P1600239	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000760	06/03/2016	26864	1	P1600239	12,902.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000760	06/03/2016	26864	12	P1600239	33,456.00
								Vendor Total:	118,170.00
00053044	WARREN, KENNETH	210	53193204	EP00000761	06/03/2016	002784	BHHS Off 4/25/16 DHJV Baseball		96.00
								Vendor Total:	96.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000762	06/03/2016	2714/1601110	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000762	06/03/2016	2710/1601110	PAYROLL		70,140.53
00001155	G L P AND ASSOCIATES	101	24513303	EP00000762	06/03/2016	2711/1601110	PAYROLL		2,554.55
00001155	G L P AND ASSOCIATES	101	24513303	EP00000762	06/03/2016	2712/1601110	PAYROLL		8,825.52
00001155	G L P AND ASSOCIATES	101	24513303	EP00000762	06/03/2016	2729/1601110	PAYROLL		25,500.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000762	06/03/2016	2720/1601110	PAYROLL		9,196.80

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00001155	G L P AND ASSOCIATES	101	24513312	EP00000762	06/03/2016	2722/1601110	PAYROLL		354.00
Vendor Total:									116,821.40
00033133	COMPTON PRESS	101	53610000	EP00000763	06/09/2016	21136	Printing and Graphic Services	P1600052	66.62
00033133	COMPTON PRESS	101	53610000	EP00000763	06/09/2016	20959	Printing and Graphic Services	P1600052	211.58
00033133	COMPTON PRESS	101	53610000	EP00000763	06/09/2016	20765	Printing and Graphic Services	P1600052	68.50
00033133	COMPTON PRESS	101	53610000	EP00000763	06/09/2016	20503	Printing and Graphic Services	P1600052	1,831.00
Vendor Total:									2,177.70
00006218	AKERS, ELIZABETH	101	53210000	EP00000764	06/10/2016	MLG05312016	Cost of Travel (Mileage)		36.45
00006218	AKERS, ELIZABETH	101	53210000	EP00000764	06/10/2016	MLG05312016	Cost of Travel (Mileage)		36.45
Vendor Total:									72.90
00032849	AUTISM SPECTRUM	101	53190000	EP00000765	06/10/2016	002881	AI-TC services May 5-25, 2016	P1600902	1,950.00
Vendor Total:									1,950.00
00009211	BARGER, ROLAND	210	53193216	EP00000766	06/10/2016	002829	BHHS Off 5/26/16 G JV/V Scr		90.00
Vendor Total:									90.00
00009452	CLIFFORD SR., STANLEY M.	210	53193219	EP00000767	06/10/2016	002823	EHMS Off 5/26/16 MS Track		67.00
Vendor Total:									67.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000768	06/10/2016	291115D02	Field Hockey 8/10/15-10/29/15		2,628.60
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000768	06/10/2016	291415C01	Field Hockey 7/1/15-8/5/15		249.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000768	06/10/2016	291415C02	Field Hockey 7/6/15-8/3/15		348.60
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000768	06/10/2016	298315D01	School Out Pool Party 9/23/15		298.41
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000768	06/10/2016	298415D01	School Out Recess 9/14/15		286.80
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000768	06/10/2016	MAT291415CD01	Reimburse Mat Fees Fh Shirts		300.00
Vendor Total:									4,111.41
00009592	GERMAIN, BRENDA	210	53193219	EP00000769	06/10/2016	002822	EHMS Off 5/26/16 MS Track		67.00
Vendor Total:									67.00
00032071	J W PEPPER AND SON INC	101	55110000	EP00000770	06/10/2016	07752613	For purchases made by Eve Pier	P1600804	26.99
00032071	J W PEPPER AND SON INC	101	55110000	EP00000770	06/10/2016	07753817	For purchases made by Eve Pier	P1600804	26.99
Vendor Total:									53.98
00032487	SBSI INC	272	53190000	EP00000771	06/10/2016	12191	Software		197.60
Vendor Total:									197.60
00004073	ARCHER, DEBORAH S	210	53193219	EP00000773	06/10/2016	002854	BHMS Off 5/19/16 MS Track		72.00
00004073	ARCHER, DEBORAH S	210	53193219	EP00000773	06/10/2016	002813	EHMS Off 5/26/16 MS Track		67.00
Vendor Total:									139.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00000774	06/10/2016	1444436	I.A.		2,456.86
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Bowers School House		536.24
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Transportation		273.46
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Transportation		314.17
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	West Hills		4,089.07
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	BHHS		17,801.57
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Eastover		2,307.31
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Conant		1,922.76
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Hickory Grove(9th Grade Campus		544.78
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Hickory Grove(9th Grade Campus		7,194.21
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	East Hills		3,525.06
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Bloomfield Middle		4,076.25
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Lone Pine		2,050.95
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Fox Hills		1,170.74
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Pine Lake/Model HS		423.78
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Way		1,529.66
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000774	06/10/2016	1444436	Dublin Bldg		82.89
Vendor Total:									50,299.76
00009113	WALDICK, MICHAEL	210	53193217	EP00000775	06/10/2016	002830	BHHS Off 5/24/16 JV Softball		42.00
Vendor Total:									42.00
00052589	VAN RAAPHORST, DAVID	101	41311803	EP00000776	06/10/2016	2015 REFUND TUIT	Tuition Elementary		3,550.00
Vendor Total:									3,550.00
00030821	AROLA, CAROL	610	24317026	EP00000777	06/17/2016	MLG06082016	CK TO BLDG MILEAGE SANP		11.66
00030821	AROLA, CAROL	272	53210000	EP00000777	06/17/2016	MLG06082016	CK TO BLDG MILEAGE		95.58
Vendor Total:									107.24
00007517	BARON JR, HOWARD	101	53220000	EP00000778	06/17/2016	CONF05312016	Parking		6.00
00007517	BARON JR, HOWARD	101	53220000	EP00000778	06/17/2016	CONF05312016	Meal		6.88
00007517	BARON JR, HOWARD	101	53220000	EP00000778	06/17/2016	CONF05312016	Mileage		85.32
Vendor Total:									98.20
00029929	MIDEA, TONY	610	24317031	EP00000779	06/17/2016	EXP06162016	DEPT MEETING		12.99
Vendor Total:									12.99
00021878	SCHULTZ, DAWN	101	53210000	EP00000780	06/17/2016	MLG06132016	May 2016 Mileage Reimb		74.74
Vendor Total:									74.74
00000472	ZULKIEWSKI, DAVID	101	53220000	EP00000781	06/17/2016	CA CONF07192016	CASH ADVANCE COMP SCI CONF.		267.40

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									267.40
00006492	DURECKA, ROBERT	610	24312131	EP00000782	06/17/2016	EXP05032016	Recycling Club		16.80
Vendor Total:									16.80
00009447	LAMB, NOLAN	210	53193227	EP00000783	06/17/2016	002922	EHMS Off 6/2/16 B MS Lax		45.00
Vendor Total:									45.00
00002454	MCGREGOR, ANN	101	53412000	EP00000784	06/17/2016	EXPCELL052016	REIMB MARCH-MAY CELL CHGS		60.00
Vendor Total:									60.00
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00000785	06/17/2016	1341659	Master Property Plan Facilitat	P1600824	8,998.76
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00000785	06/17/2016	1341659	Reimbursables not to exceed \$5	P1600824	404.99
Vendor Total:									9,403.75
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000786	06/17/2016	101611C 101588C	MONTHLY PEST MANAGEMENT	P1600269	837.00
Vendor Total:									837.00
00032487	SBSI INC	230	57410000	EP00000787	06/17/2016	12202	May 2016		887.20
Vendor Total:									887.20
00033959	WINNING IMPRINTS AND	610	24312054	EP00000788	06/17/2016	940	Shirts BHHS Track Team		1,447.39
Vendor Total:									1,447.39
00032809	EDUSTAFF LLC	101	53113000	EP00000789	06/17/2016	6308020160617	Contracted Teacher Substitutes		52,306.51
00032809	EDUSTAFF LLC	210	53190000	EP00000789	06/17/2016	6547	Other Professional & Tech Serv		5.00
Vendor Total:									52,311.51
00006929	REAMER MUST, MIKHAEL S	101	55110000	EP00000790	06/17/2016	EXP05052016	Teaching/Testing Supplies		116.74
00006929	REAMER MUST, MIKHAEL S	101	24023331	EP00000790	06/17/2016	EXP05052016	reissue ck 357655		99.45
Vendor Total:									216.19
00007279	GLASS, ROBERT	101	53210000	EP00000791	06/17/2016	EXP01292016	MASA Conf Parking		20.00
Vendor Total:									20.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000792	06/17/2016	2714/1601120	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000792	06/17/2016	2720/1601120	PAYROLL		9,196.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00000792	06/17/2016	2722/1601120	PAYROLL		354.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000792	06/17/2016	2710/1601120	PAYROLL		69,838.88
00001155	G L P AND ASSOCIATES	101	24513303	EP00000792	06/17/2016	2711/1601120	PAYROLL		3,041.80
00001155	G L P AND ASSOCIATES	101	24513303	EP00000792	06/17/2016	2712/1601120	PAYROLL		23,191.17
Vendor Total:									105,872.65
00053175	PLASTERWORKS	610	24317006	EP00000793	06/21/2016	IN00007	reissue check 00505204		500.00
Vendor Total:									500.00

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00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000794	06/24/2016	160643	TRANSPORTATION UST CLASS	AP1601021	412.50
Vendor Total:									412.50
00031016	ARGUS PRESS	610	24317005	EP00000795	06/24/2016	46064	INV #46064 WHMS Newspaper		405.69
Vendor Total:									405.69
00032849	AUTISM SPECTRUM	101	53190000	EP00000796	06/24/2016	06152016	TC Autism Services 5/31-6/15	P1600902	1,312.50
Vendor Total:									1,312.50
00007905	DETROIT ELEVATOR	101	54120000	EP00000797	06/24/2016	157934	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000797	06/24/2016	157935	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000797	06/24/2016	157936	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000797	06/24/2016	157937	ELEVATOR MAINTENANCE	P1600265	344.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000797	06/24/2016	157938	ELEVATOR MAINTENANCE	P1600265	86.00
Vendor Total:									688.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000798	06/24/2016	8867	504 legal assistance May 2016		49.00
Vendor Total:									49.00
00033818	NORTHERN STAR CHARTER	610	11920000	EP00000799	06/24/2016	STRATFORD2016	STRATFORD 090816		1,330.00
Vendor Total:									1,330.00
00032094	PLANTE MORAN CRESA LLC	602	53198000	EP00000800	06/24/2016	1346469	Master Property Plan Facilitat	P1600824	13,452.50
Vendor Total:									13,452.50
00008676	YORK, BRIAN E.	210	53193204	EP00000801	06/24/2016	003049	BHHS Off 6/11/16 V Baseball		100.00
Vendor Total:									100.00
00007314	BROWN, CHRISTINE M	108	53210000	EP00000802	06/24/2016	MLG20152016	Mileage for 2015-16 school yea		29.07
Vendor Total:									29.07
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	791838		977.48
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	8453539		292.83
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	23385095		70.11
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	40230917		41.24
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	9836964		350.57
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	50811800		1,365.18
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	50802966		1,550.77
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	22834517		20.62
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	7811193		1,860.10
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	6204665		969.23
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	56145449		57.74
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	56146561		4,714.19

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	56090227		730.02
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	56140201		927.99
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	7717694		589.79
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	56124481		730.02
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	56105884		779.51
00034019	CONSTELLATION ENERGY	272	55510000	EP00000803	06/24/2016	166435101	56012030		758.89
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	6262517		86.61
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	40213431		103.11
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	21773210		65.99
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	23190182		16.50
00034019	CONSTELLATION ENERGY	101	55510000	EP00000803	06/24/2016	166435101	29504470		82.49
00034019	CONSTELLATION ENERGY	220	55510000	EP00000803	06/24/2016	166435101	56070011		202.10
Vendor Total:									17,343.08
00052978	ELDER, MAX	210	53190000	EP00000804	06/24/2016	SUB062016	BHHS 6/7/16 & 6/11/16		205.92
Vendor Total:									205.92
00033905	EXECUTIVE ENERGY	101	53190000	EP00000805	06/24/2016	2561	Energy consulting for October	P1600930	8,983.33
Vendor Total:									8,983.33
00031016	ARGUS PRESS	101	53610000	EP00000806	06/28/2016	45925	NEWSPAPER PRINTING		293.02
Vendor Total:									293.02
00007318	CUSUMANO, LAURA D	220	53210000	EP00000807	06/28/2016	MLG06132016	Mileage Reimbursement		91.80
Vendor Total:									91.80
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000808	06/28/2016	7273R	P1600828 Inv 7273R		1,382.25
00032136	DETROIT INSTITUTE FOR	101	53190000	EP00000808	06/28/2016	7273R	P1600828 Inv 7273R	P1600828	142.50
Vendor Total:									1,524.75
00033936	MAWUSI, MUNIRAH W.	101	11920000	EP00000809	06/28/2016	30011	Global Champions Payment 1	P1700001	5,363.63
Vendor Total:									5,363.63
00002463	MUNN TRACTOR AND LAWN	01	54120000	EP00000810	06/28/2016	WO19673	P1600071 TRACTOR REPAIR	P1600071	1,469.25
Vendor Total:									1,469.25
00007810	PLANTE AND MORAN PLLC	101	11920000	EP00000811	06/28/2016	1347321	Progress Billing FY16 Audit		10,000.00
Vendor Total:									10,000.00
00001912	SCHOLASTIC BOOK FAIR	610	24313231	EP00000812	06/28/2016	W3566670BF	book fair on 6-10-16		1,433.55
00001912	SCHOLASTIC BOOK FAIR	610	24313231	EP00000812	06/28/2016	3531438	Scholastic Book Fair Invoice	P1601147	3,353.22
Vendor Total:									4,786.77

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00012047	SEHI COMPUTER PRODUCTS	101	57910000	EP00000813	06/28/2016	STLMNT06212016	Claims Settlement Prior Years		13,739.27
Vendor Total:									13,739.27
00001731	INTL BACCALAUREATE	101	57410000	EP00000814	06/28/2016	11189546	PREPAY MYP ANNUAL FEES		9,310.00
Vendor Total:									9,310.00
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00000815	06/30/2016	MLG06162016	Cost of Travel (Mileage)		9.21
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00000815	06/30/2016	MLG06162016	Cost of Travel (Mileage)		9.21
00007587	ABUNDIS CAVRELL, GLORIA	01	53210000	EP00000815	06/30/2016	MLG06162016	Cost of Travel (Mileage)		9.23
Vendor Total:									27.65
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000816	06/30/2016	160798	TRANSPORTATION UST CLASS	AP1601021	412.50
Vendor Total:									412.50
00033907	BROOKES BUNCH	230	53190000	EP00000817	06/30/2016	248016B02	Cheer & Dance 4/19-6/7/16		339.50
00033907	BROOKES BUNCH	230	53190000	EP00000817	06/30/2016	248116B03	Cheer & Dance 4/21-6/9/16		145.50
Vendor Total:									485.00
00052141	CIECKO III, JOHN	610	24317053	EP00000818	06/30/2016	EXP06252016	Reimbursement for athletic ev		1,290.15
00052141	CIECKO III, JOHN	210	53210000	EP00000818	06/30/2016	MLG06222016	Mileage April thorough June 16		187.92
Vendor Total:									1,478.07
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000819	06/30/2016	TSHIRT2016	Reimburse for T-Shirts		4,175.00
Vendor Total:									4,175.00
00033133	COMPTON PRESS	101	53610000	EP00000820	06/30/2016	20506	Printing and Graphic Services	P1600052	5,132.00
00033133	COMPTON PRESS	101	53610000	EP00000820	06/30/2016	21223	Printing & Binding		42.45
Vendor Total:									5,174.45
00032368	COUNTRY TIME BEDDING	101	55110000	EP00000821	06/30/2016	083736 062216	P1600091 ANIMAL BEDDING	P1600091	1,600.00
Vendor Total:									1,600.00
00003234	DATA IMAGE SYSTEMS INC	101	55990000	EP00000822	06/30/2016	43883	Miscellaneous Supplies & Matl		445.00
Vendor Total:									445.00
00002454	MCGREGOR, ANN	101	53412000	EP00000823	06/30/2016	CP05062016	REIMB JUNE CELL CHARGES		30.00
Vendor Total:									30.00
00002463	MUNN TRACTOR AND LAWN	01	54120000	EP00000824	06/30/2016	IV83440	P1600071 Tractor Parts/Repair	P1600071	446.32
00002463	MUNN TRACTOR AND LAWN	01	54120000	EP00000824	06/30/2016	TR07068	P1600071 TRACTOR PARTS/REPAIR	P1600071	679.81
Vendor Total:									1,126.13
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000825	06/30/2016	241015D01	ORG After School 9/28-12/14/15		1,002.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000825	06/30/2016	241116A02	Rhythmic Gymnastics Feb 16		9,212.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000825	06/30/2016	241816A01	Gymnastics Intro 1/20-6/1/16		1,735.96

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									11,949.96
00002660	ROAD COMMISSION FOR	101	55710000	EP00000826	06/30/2016	97481	Diesel Fuel		10.75
Vendor Total:									10.75
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00000827	06/30/2016	I00148218A	Missed Freight on invoice		6.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00000827	06/30/2016	I00147589A	missed freight on invoice		6.00
Vendor Total:									12.00
00033959	WINNING IMPRINTS AND	101	53190000	EP00000828	06/30/2016	985	Plate Engraving		136.50
Vendor Total:									136.50
00024396	ROCHA, WENDY	101	53412000	EP00000829	06/30/2016	EXPCCELL0216 0616	REIMB FEB-JUNE CELL CHARGES		150.00
Vendor Total:									150.00
00009942	DARE, SARAH	101	53190000	EP00000830	06/30/2016	EXP06282016	Other Professional & Tech Serv		15.00
Vendor Total:									15.00
00005651	DISCOUNT SCHOOL SUPPLY	101	56460000	EP00000831	06/30/2016	D22652070101	Classroom Furniture and Suppli	P1600442	512.96
00005651	DISCOUNT SCHOOL SUPPLY	101	56460000	EP00000831	06/30/2016	D22652070102	Classroom Furniture and Suppli	P1600442	232.74
00005651	DISCOUNT SCHOOL SUPPLY	101	56460000	EP00000831	06/30/2016	D22652070103	Classroom Furniture and Suppli	P1600442	446.49
00005651	DISCOUNT SCHOOL SUPPLY	101	56460000	EP00000831	06/30/2016	D22652070104	Classroom Furniture and Suppli	P1600442	167.19
00005651	DISCOUNT SCHOOL SUPPLY	101	56460000	EP00000831	06/30/2016	D22652070105	Classroom Furniture and Suppli	P1600442	1,796.57
Vendor Total:									3,155.95
00032809	EDUSTAFF LLC	101	53113000	EP00000832	06/30/2016	6308020160701	Contracted Teacher Substitutes		18,233.56
Vendor Total:									18,233.56
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00000833	06/30/2016	26956	11	P1600239	7,867.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000833	06/30/2016	26956	7	P1600239	250.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000833	06/30/2016	26956	12	P1600239	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000833	06/30/2016	26956	6	P1600239	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000833	06/30/2016	26956	4	P1600239	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000833	06/30/2016	26956	8	P1600239	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000833	06/30/2016	26956	9	P1600239	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000833	06/30/2016	26956	10	P1600239	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000833	06/30/2016	26956	3	P1600239	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000833	06/30/2016	26956	1	P1600239	12,902.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000833	06/30/2016	26956	5	P1600239	5,378.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00000833	06/30/2016	26956	2	P1600239	9,594.00
Vendor Total:									101,442.00
00001731	INTL BACCALAUREATE	101	11920000	EP00000834	06/30/2016	11190024	Prepaid		9,310.00

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Vendor Total:									9,310.00
00052851	ROCCHINI, DANIELLE	101	53190000	EP00000835	06/30/2016	MLG06222016	Contracted Services May - June		1,775.00
00052851	ROCCHINI, DANIELLE	101	53210000	EP00000835	06/30/2016	MLG06222016	MLG RMB Apr - June 2016		24.14
Vendor Total:									1,799.14
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00000836	06/30/2016	760216B01	Musical Theater 3/30-6/8/16		1,275.00
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00000836	06/30/2016	760216B02	Musical Theater 4/1-6/10/16		577.50
Vendor Total:									1,852.50
00001155	G L P AND ASSOCIATES	101	24513303	EP00000837	06/30/2016	2710/1601130	PAYROLL		59,260.06
00001155	G L P AND ASSOCIATES	101	24513303	EP00000837	06/30/2016	2711/1601130	PAYROLL		1,927.70
00001155	G L P AND ASSOCIATES	101	24513303	EP00000837	06/30/2016	2712/1601130	PAYROLL		5,558.47
00001155	G L P AND ASSOCIATES	101	24513303	EP00000837	06/30/2016	2714/1601130	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000837	06/30/2016	2729/1601130	PAYROLL		167,000.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000837	06/30/2016	2722/1601130	PAYROLL		349.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000837	06/30/2016	2720/1601130	PAYROLL		8,887.21
Vendor Total:									243,232.44
00002272	A T AND T	101	53410000	AP00505121	06/03/2016	2489326025 516	Telephone		47.25
Vendor Total:									47.25
00008481	ACLUCHE, ANNE LOUISE	210	53193227	AP00505122	06/03/2016	002743	BHHS Off 5/25/16 G V Lacrosse		60.00
Vendor Total:									60.00
00053046	ADAMCZYK MICHELLE	610	24317006	AP00505123	06/03/2016	EXP05132016	BUY BUY BABY REC 5/4		100.00
Vendor Total:									100.00
00033569	APPLIED IMAGING	101	55113000	AP00505124	06/03/2016	2818091	Equipment Rentals		824.62
00033569	APPLIED IMAGING	101	55113000	AP00505124	06/03/2016	802170	Equipment Rentals		1,168.99
00033569	APPLIED IMAGING	101	55113000	AP00505124	06/03/2016	802171	Software		275.09
00033569	APPLIED IMAGING	101	54220000	AP00505124	06/03/2016	802183	Equipment Rentals		131.00
Vendor Total:									2,399.70
00052220	AYDIN, TIMUR	610	24312332	AP00505125	06/03/2016	EXP05232016	ROSIN SOLDER - ROBOTICS		15.87
Vendor Total:									15.87
00000804	BARNHILL III, JOHN	210	53193217	AP00505126	06/03/2016	002741	WHMS Off 5/24/16 MS Softball		41.00
Vendor Total:									41.00
00006066	BARRETT JR, DAVID J	210	57410000	AP00505127	06/03/2016	2016ANNUALGOL	Reimburse MIGCA 2016 member		46.65
Vendor Total:									46.65
00052738	BAUMGART, WILLIAM	210	53193217	AP00505128	06/03/2016	002734	BHHS Off 5/25/16 DH V Softball		98.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	98.00
00008096	BEAULIEU, MICHAEL	210	53193217	AP00505129	06/03/2016	002745	BHMS Off 5/23/16 6th Softball		41.00
00008096	BEAULIEU, MICHAEL	210	53193204	AP00505129	06/03/2016	002740	BHHS Off 5/20/16 9th Baseball		47.00
00008096	BEAULIEU, MICHAEL	210	53193204	AP00505129	06/03/2016	002746	BHHS Off 5/19/16 DHAlone Bsb		192.00
								Vendor Total:	280.00
00009137	BOOTH, DEBRA A.	210	53193227	AP00505130	06/03/2016	002771	EHMS Off 5/19/16 G 6/MS LAX		94.00
								Vendor Total:	94.00
00053018	BROOKS, RENE	210	53193217	AP00505131	06/03/2016	002742	BHHS Off 5/23/16 DHJV Softball		78.00
00053018	BROOKS, RENE	210	53193217	AP00505131	06/03/2016	002738	WHMS Off 5/24/16 MS Softball		41.00
								Vendor Total:	119.00
00053045	BRUNETTI, WILLIAM	210	53193227	AP00505132	06/03/2016	002774	EHMS Off 5/4/16 3/4 5/6 B LAX		90.00
00053045	BRUNETTI, WILLIAM	210	53193227	AP00505132	06/03/2016	002788	EHMS Off 5/17/16 B MS LAX		45.00
								Vendor Total:	135.00
00007187	BUBLITZ, KATHLEEN	610	24317006	AP00505133	06/03/2016	EXP04192016	PTO teacher reimburse - Bublitz		100.00
								Vendor Total:	100.00
00053013	BUCHANAN, RONALD	210	53193219	AP00505134	06/03/2016	002779	BHMS Off 5/19/16 MS Track		72.00
								Vendor Total:	72.00
00006154	CAMPBELL, DIANNA J	610	24317006	AP00505135	06/03/2016	EXP12292015	PTO - Teacher Reimburse D Camp		100.00
								Vendor Total:	100.00
00007586	CHOLAK, JUSTINA	101	55990000	AP00505136	06/03/2016	PC052016	REPLENISH PETTY CASH		14.64
00007586	CHOLAK, JUSTINA	101	55610000	AP00505136	06/03/2016	PC052016	REPLENISH PETTY CASH		46.69
								Vendor Total:	61.33
00053020	CLEARY, DAVID	610	24317017	AP00505137	06/03/2016	REFNYC2016	Refund NYC Trip		40.00
								Vendor Total:	40.00
00030458	COLLEGE BOARD AP	610	24317034	AP00505138	06/03/2016	05232016	EXAMS16AP EXAMS		67,493.00
								Vendor Total:	67,493.00
00007693	CONNORS, CHELSEA K	610	24317006	AP00505139	06/03/2016	GRANT05172016	PTO Mini Grant reimbursement		201.40
								Vendor Total:	201.40
00000807	CONSUMERS ENERGY	101	55510000	AP00505140	06/03/2016	204296908775	Natural Gas		382.74
								Vendor Total:	382.74
00032721	CONTRACT PAPER GROUP	101	55110000	AP00505141	06/03/2016	43005500301	COPY PAPER PO P1601123	P1601123	998.80
								Vendor Total:	998.80
00053021	DRAKE, MARIA	610	24317017	AP00505142	06/03/2016	REFNYC2016	Refund NYC Trip		40.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									40.00
00000975	DTE ENERGY	101	55520000	AP00505143	06/03/2016	250357500017 516	2503 575 0001 7		655.46
00000975	DTE ENERGY	101	55520000	AP00505143	06/03/2016	169555200016516	1695 552 0001 6		131.83
Vendor Total:									787.29
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169493600012 516	Electricity		33.70
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169439100069 516	1694 391 0006 9		166.97
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	237795300019 516	Electricity		782.68
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169493500022 516	Electricity		2,837.50
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169441100016 516	1694 411 0001 6		293.50
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169439100010 516	Electricity		76.49
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169439100101 516	Electricity		76.40
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169440400011 516	Electricity		4,502.30
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169439100051 516	1694 391 0005 1		68.37
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169439100077 516	1694 391 0007 7		0.00
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169439100077 516	Electricity		179.16
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169496500011 516	1694 965 0001 1		1,686.30
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169493500063 516	Electricity		1,691.48
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169493500055 516	1694 935 0005 5		50.43
00000975	DTE ENERGY	101	55520000	AP00505144	06/03/2016	169495500012 516	1694 955 0001 2		657.89
Vendor Total:									13,103.17
00000975	DTE ENERGY	101	55520000	AP00505145	06/03/2016	000073197 516	Electricity		883.93
Vendor Total:									883.93
00005224	DUFF, DAVE	210	53193204	AP00505146	06/03/2016	002793	BHHS Off 5/25/16 9th Baseball		47.00
Vendor Total:									47.00
00052987	EICHER, MARY	210	53193227	AP00505147	06/03/2016	002776	EHMS Off 5/19/16 G 6/MS LAX		94.00
Vendor Total:									94.00
00053022	ELIAS, GAYLE	610	24317017	AP00505148	06/03/2016	REFNYC2016	Refund NYC Trip		40.00
Vendor Total:									40.00
00053047	ERIN HUNT	610	24317006	AP00505149	06/03/2016	EXP05252016	author visit lunch-reimburse		172.19
Vendor Total:									172.19
00053007	FAWAZ, VICTOR	210	53193227	AP00505150	06/03/2016	002783	EHMS Off 5/19/16 B MS Lacrosse		45.00
Vendor Total:									45.00
00033927	FOREST HILLS PUBLIC	114	53190000	AP00505151	06/03/2016	51016	Global Champions Professional	P1600205	3,500.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									3,500.00
00008374	FRANGES, JOSEPH LEONARD	10	53193217	AP00505152	06/03/2016	002777	BHHS Off 5/23/16 DHJV Softball		78.00
Vendor Total:									78.00
00053041	FREEMAN, MARIA	250	24710000	AP00505153	06/03/2016	REFLUNCH2016	REFUND		53.00
Vendor Total:									53.00
00052234	GARCIA, ETHAN	210	53193216	AP00505154	06/03/2016	002781	BHMS Off 5/25/16 G MS Soccer		41.00
Vendor Total:									41.00
00052889	GRADY, PATRICK T	210	53193227	AP00505155	06/03/2016	002773	BHHS Off 5/19/16 B V Lax		60.00
Vendor Total:									60.00
00001455	GRAND RAPIDS PUBLIC	230	55990000	AP00505156	06/03/2016	AR038021	2 subject order		92.00
00001455	GRAND RAPIDS PUBLIC	230	55990000	AP00505156	06/03/2016	AR038022	Students enrolled 1 subject		572.00
00001455	GRAND RAPIDS PUBLIC	230	55990000	AP00505156	06/03/2016	AR038022	Students enrolled 2 subjects		7,360.00
Vendor Total:									8,024.00
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761194	Equipment Rentals	P1600953	233.73
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761163	Equipment Rentals	P1600953	401.66
00032987	GREATAMERICA LEASING	106	54220000	AP00505157	06/03/2016	18761193	Equipment Rentals	P1600953	166.32
00032987	GREATAMERICA LEASING	272	54220000	AP00505157	06/03/2016	18761173	Equipment Rentals	P1600953	1,877.80
00032987	GREATAMERICA LEASING	272	54220000	AP00505157	06/03/2016	18761196	Equipment Rentals	P1600953	213.36
00032987	GREATAMERICA LEASING	220	54220000	AP00505157	06/03/2016	18761172A	Equipment Rentals	P1600953	200.50
00032987	GREATAMERICA LEASING	220	54220000	AP00505157	06/03/2016	18761172	Equipment Rentals	P1600953	200.50
00032987	GREATAMERICA LEASING	210	54220000	AP00505157	06/03/2016	18761167	Equipment Rentals	P1600953	310.94
00032987	GREATAMERICA LEASING	220	54220000	AP00505157	06/03/2016	18761165	Equipment Rentals	P1600953	1,097.14
00032987	GREATAMERICA LEASING	272	54220000	AP00505157	06/03/2016	18761201	Equipment Rentals	P1600953	174.71
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761168	Equipment Rentals	P1600953	828.71
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761169	Equipment Rentals	P1600953	323.51
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761170	Equipment Rentals	P1600953	339.08
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761171	Equipment Rentals	P1600953	438.91
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761189	Equipment Rentals	P1600953	237.89
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761200	Equipment Rentals	P1600953	224.32
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761192	Equipment Rentals	P1600953	159.92
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761190	Equipment Rentals	P1600953	150.81
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761185	Equipment Rentals	P1600953	172.22
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761197	Equipment Rentals	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761175	Equipment Rentals	P1600953	189.53

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761175	Equipment Rentals	P1600953	173.10
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761178	Equipment Rentals	P1600953	654.95
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761195	Equipment Rentals	P1600953	133.90
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761164	Equipment Rentals	P1600953	1,416.37
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761183	Equipment Rentals	P1600953	365.28
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761188	Equipment Rentals	P1600953	2,060.26
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761174	Equipment Rentals	P1600953	5,309.95
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761187	Equipment Rentals	P1600953	144.88
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761191	Equipment Rentals	P1600953	654.06
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761202	Equipment Rentals	P1600953	153.03
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761176	Equipment Rentals	P1600953	308.30
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761177	Equipment Rentals	P1600953	1,542.10
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761184	Equipment Rentals	P1600953	162.30
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761199	Equipment Rentals	P1600953	1,297.50
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761186	Equipment Rentals	P1600953	237.78
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761198	Equipment Rentals	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761179	Equipment Rentals	P1600953	295.34
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761180	Equipment Rentals	P1600953	286.34
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761181	Equipment Rentals	P1600953	139.10
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761182	Equipment Rentals	P1600953	197.93
00032987	GREATAMERICA LEASING	101	54220000	AP00505157	06/03/2016	18761166	Equipment Rentals	P1600953	478.28
Vendor Total:									26,023.93
00009587	GROVE, ANDREW JOSEPH	210	53193204	AP00505158	06/03/2016	002768	BHHS Off 5/20/16 9th Baseball		47.00
00009587	GROVE, ANDREW JOSEPH	210	53193204	AP00505158	06/03/2016	002787	WHMS Off 5/24/16 MS Baseball		84.00
Vendor Total:									131.00
00007712	HALE, AMY Z	124	53220000	AP00505159	06/03/2016	EXP05122016	REIMB 5/11-5/12/16 CONF EXP		40.00
00007712	HALE, AMY Z	124	55990000	AP00505159	06/03/2016	EXP05122016	REIMB MARCH-APRIL EXPENSES		36.08
Vendor Total:									76.08
00009278	HARLAN, GARY N.	210	53193217	AP00505160	06/03/2016	002789	BHHS Off 5/24/16 JV Softball		42.00
Vendor Total:									42.00
00009517	HARNDEN, TREVOR	210	53193216	AP00505161	06/03/2016	002785	EHMS Off 5/23/16 G MS Soccer		41.00
Vendor Total:									41.00
00053008	HARRIS, DALE	210	53193204	AP00505162	06/03/2016	002780	BHHS Off 5/25/16 V Baseball		56.00
Vendor Total:									56.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053023	HASHIMOTO, YOKO	610	24317017	AP00505163	06/03/2016	REFNYC2016	Refund NYC Trip		40.00
Vendor Total:									40.00
00053024	HATEM, LAYLA	610	24317017	AP00505164	06/03/2016	REFNYC2016	Refund NYC		40.00
Vendor Total:									40.00
00052390	HEBERT, KATIE	610	24317006	AP00505165	06/03/2016	EXP05162016	Extravaganza drinks and cups		43.84
Vendor Total:									43.84
00053025	HIRSCH, SARAH	610	24317017	AP00505166	06/03/2016	REFNYC2016	Refund NYC		40.00
Vendor Total:									40.00
00001602	HOEKSTRA	101	55730000	AP00505167	06/03/2016	X10200440502	Truck and Bus Parts	P1600051	23.75
00001602	HOEKSTRA	101	55730000	AP00505167	06/03/2016	X10200489101	Truck and Bus Parts	P1600051	454.64
Vendor Total:									478.39
00003119	HOLLYWOOD MARKET	101	55110000	AP00505168	06/03/2016	267324	Teaching/Testing Supplies		51.89
00003119	HOLLYWOOD MARKET	101	55110000	AP00505168	06/03/2016	267325	Teaching/Testing Supplies		27.73
Vendor Total:									79.62
00053026	HOOPERMAN, SALLY	610	24317017	AP00505169	06/03/2016	REFNYC2016	Refund NYC Jane and Marlee		80.00
Vendor Total:									80.00
00053027	HYSNI, TRICIA	610	24317017	AP00505170	06/03/2016	REFNYC2016	Refund NYC Seth and Ross		90.00
Vendor Total:									90.00
00009495	JOHNS, JEFF	210	53193216	AP00505171	06/03/2016	002797	BHHS Off 5/25/16 9th Soccer		41.00
Vendor Total:									41.00
00024729	JOSTENS INC	272	53199000	AP00505172	06/03/2016	1849293	INV 18849293 DTD 051316		8.45
Vendor Total:									8.45
00053028	KADANS, JEFFREY	610	24317017	AP00505173	06/03/2016	REFNYC2016	Refund NYC		40.00
Vendor Total:									40.00
00053029	KAROUB, CONSTANCE	610	24317017	AP00505174	06/03/2016	REFNYC2016	Refund NYC		40.00
Vendor Total:									40.00
00053030	KATZ, GARY	610	24317017	AP00505176	06/03/2016	REFNYC2016	Refund NYC		80.00
Vendor Total:									80.00
00007634	KEARNS, KATIE	610	24317006	AP00505177	06/03/2016	EXP05092016	PTO - teacher reimburse Kearns		100.00
Vendor Total:									100.00
00053017	KEARSLEY COMMUNITY	610	24312332	AP00505178	06/03/2016	25110ROBOTICS	HS ROBOTICS WORLD TOURN.		550.00
Vendor Total:									550.00
00052042	KHAN MUBEEN, SARAH	272	53190000	AP00505179	06/03/2016	TIME052616	Enrichment		700.00

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Vendor Total:									700.00
00031924	KOMIVES, PAUL MICHAEL	610	24317006	AP00505180	06/03/2016		CHOIRCONCERT inv for piano playing - choir		200.00
Vendor Total:									200.00
00033099	KONA ICE MICHIGAN	610	24317006	AP00505181	06/03/2016	06102016	EO Fair on 6/10/16 - Icees		600.00
Vendor Total:									600.00
00053031	KRAVETZ, ALKA	610	24317017	AP00505182	06/03/2016	REFNYC2016	Refund NYC		73.50
Vendor Total:									73.50
00001900	KROGER COMPANY THE	101	55110000	AP00505183	06/03/2016	300405 022716	Lone Pine ARP classroom cookin	P1600832	11.35
00001900	KROGER COMPANY THE	101	55990000	AP00505183	06/03/2016	300401 022716	Food/supplies for ECSE 3-5 yea	P1600639	18.22
Vendor Total:									29.57
00018838	KURTYCZ, MICHELLE	610	24317006	AP00505184	06/03/2016	EXP01232016	PTO - Teacher Reimburse - Kurt		100.00
Vendor Total:									100.00
00052852	LAND, IAN	210	53193204	AP00505185	06/03/2016	002786	WHMS Off 5/24/16 MS Baseball		84.00
00052852	LAND, IAN	210	53193204	AP00505185	06/03/2016	002794	BHHS Off 5/25/16 9th Baseball		47.00
Vendor Total:									131.00
00003947	LAUBERT, PAMELA S.	210	53196227	AP00505186	06/03/2016	002735	BHHS GM 5/25/16 Lax Tickets		25.00
Vendor Total:									25.00
00007570	LESNIAK, SANDRA K	101	53141000	AP00505187	06/03/2016	PC060116	Drivers School		241.73
00007570	LESNIAK, SANDRA K	101	55990000	AP00505187	06/03/2016	PC060116	Miscellaneous Supplies & Matl		7.40
Vendor Total:									249.13
00008406	LEY, MICHAEL	210	53193227	AP00505188	06/03/2016	002796	EHMS Off 5/19/16 B MS Lacrosse		45.00
Vendor Total:									45.00
00005619	MACKOOL, ROBERT	210	53193227	AP00505189	06/03/2016	002791	BHHS Off 5/19/16 B V Lax		60.00
Vendor Total:									60.00
00052433	MANN, JILL	610	24317006	AP00505190	06/03/2016	EXP05142016	KROGER RECEIPT 5/18		9.01
00052433	MANN, JILL	610	24317006	AP00505190	06/03/2016	EXP05142016	TARGET RECEIPT 5/14		5.44
00052433	MANN, JILL	610	24317006	AP00505190	06/03/2016	EXP05142016	PARTY CITY RECEIPT 5/16		4.90
Vendor Total:									19.35
00053032	MASHBURN, BRIAN	610	24317017	AP00505191	06/03/2016	REFNYC2016	Refund NYC		40.00
Vendor Total:									40.00
00005646	MASTRACCI, JEFF	210	53193227	AP00505192	06/03/2016	002770	BHHS Off 5/19/16 B V Lax		60.00
Vendor Total:									60.00
00053033	MCCUEN, JOHN	610	24317017	AP00505193	06/03/2016	REFNYC2016	Refund NYC		40.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	40.00
00007579	MCDONALD, NICOLA	610	24317006	AP00505194	06/03/2016	EXP05192016	PTO Teacher reimburse Mcdonald		100.00
								Vendor Total:	100.00
00053034	MULARONI, MARIA	610	24317017	AP00505195	06/03/2016	REFNYC2016	Refund NYC		80.00
								Vendor Total:	80.00
00007233	NAJOR, AVIS P	210	55990000	AP00505196	06/03/2016	EXP05252016	Reimburse Kroger purchase 5/25		23.31
								Vendor Total:	23.31
00002667	OAKLAND SCHOOLS	101	58210000	AP00505197	06/03/2016	000000007967	Tuition Payments		34,300.00
								Vendor Total:	34,300.00
00031483	OAKLAND SCHOOLS	101	55110000	AP00505198	06/03/2016	GR1512289908	Teaching/Testing Supplies		477.60
00031483	OAKLAND SCHOOLS	101	53610000	AP00505198	06/03/2016	GR1512289908	Printing BHHS 15/16 School Yea	P1600322	183.50
00031483	OAKLAND SCHOOLS	230	53610000	AP00505198	06/03/2016	GR1512289908	Printing Services for Recreati	P1600851	129.54
00031483	OAKLAND SCHOOLS	250	53610000	AP00505198	06/03/2016	GR1512289908	Printing & Binding		387.57
00031483	OAKLAND SCHOOLS	610	24317006	AP00505198	06/03/2016	GR1512289908	printing for PTO		448.98
00031483	OAKLAND SCHOOLS	610	24312294	AP00505198	06/03/2016	GR1512289908	Printing Expenses	P1600451	59.55
00031483	OAKLAND SCHOOLS	610	24312294	AP00505198	06/03/2016	GR1512289908	Printing Expenses	P1600451	1,491.23
00031483	OAKLAND SCHOOLS	101	53610000	AP00505198	06/03/2016	GR1512289908	PRINTING FOR 2015/16 SCHOOL YE		1,628.72
								Vendor Total:	4,806.69
00053035	OLSON, SHELDON	610	24317017	AP00505199	06/03/2016	REFNYC2016	Refund NYC		50.00
								Vendor Total:	50.00
00052312	ORRIN, DEVON	610	24317002	AP00505200	06/03/2016	GRANT2016	Reimburse from Meemic grant		403.25
00052312	ORRIN, DEVON	610	24317006	AP00505200	06/03/2016	EXP05182016	PTO mini grant reimbursement		28.84
								Vendor Total:	432.09
00052772	PAM DEEL	610	24312066	AP00505201	06/03/2016	EXP05112016	AMADEUS SUPPLIES		301.73
								Vendor Total:	301.73
00052701	PHILLIPS, JANETTE	610	24317006	AP00505202	06/03/2016	EXP05252016	PTO		30.74
								Vendor Total:	30.74
00008694	PHOTIADES, BYRON	210	53193204	AP00505203	06/03/2016	002790	BHHS Off 5/24/16 V Baseball		56.00
								Vendor Total:	56.00
00052486	POLIS, MELODY	610	24317006	AP00505205	06/03/2016	EXP05212016	REIMB ICE CREAM SOCIAL		44.72
00052486	POLIS, MELODY	610	24317006	AP00505205	06/03/2016	EXP05212016	SUPPLIES (HSF)		0.00
								Vendor Total:	44.72
00008773	QUARLES, LARRY	210	53193204	AP00505206	06/03/2016	002795	BHHS Off 5/24/16 JV Baseball		48.00

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								Vendor Total:	48.00
00053036	RABINOWITZ, STEPHANIE	610	24317017	AP00505207	06/03/2016	REFNYC2016	Refund NYC		80.00
								Vendor Total:	80.00
00052382	RAINE, HEIDI	610	24312332	AP00505208	06/03/2016	EXP04182016	RBT(C)ROBOTIC SUPPLIES		3,888.30
								Vendor Total:	3,888.30
00053040	RICHARD WANG	610	24312031	AP00505209	06/03/2016	EXP05262016	NHS COLOR RUN SUPPLIES		367.50
								Vendor Total:	367.50
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00505210	06/03/2016	66105529	RECYCLE CONTAINER	P1600209	474.24
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00505210	06/03/2016	66105528	CONTAINER REFUSE COLLECTION	P600231	2,432.56
								Vendor Total:	2,906.80
00007589	MEGHAN, ROBERTSON E	610	24317006	AP00505211	06/03/2016	EXP05192016	PTO teacher reimburse - Robert		100.00
								Vendor Total:	100.00
00052336	ROTHSCHILD, MARLA	610	24317006	AP00505212	06/03/2016	EXP05132016	STARBUCKS RECEIPT 5/13		47.54
								Vendor Total:	47.54
00006251	SABAT, MARJORY	610	24317006	AP00505214	06/03/2016	EXP05102016	REIMB PET SUPPLIES (HSF)		56.26
								Vendor Total:	56.26
00053014	SANDERS, OMAR	210	53193227	AP00505215	06/03/2016	002736	EHMS Off 5/18/16 B 5/6 LAX		90.00
								Vendor Total:	90.00
00031271	SCHOOLPICTURES COM	610	24317006	AP00505216	06/03/2016	YB16020	Yearbooks 15/16		1,607.06
								Vendor Total:	1,607.06
00021756	SHAYA, ANNE M	610	24317006	AP00505217	06/03/2016	EXP03172016	PTO Teacher Reimburse - Shaya		100.00
								Vendor Total:	100.00
00008916	SHREVE, CHARLES	210	53193227	AP00505218	06/03/2016	002775	EHMS Off 5/18/16 B 5/6 LAX		90.00
								Vendor Total:	90.00
00020023	SHUK, COLLETTE	610	24317006	AP00505219	06/03/2016	EXP05122016	PTO Teacher Reimbursement		98.84
								Vendor Total:	98.84
00052354	SOCHA, JOANN	610	24317006	AP00505220	06/03/2016	EXP05182016	receipts for teacher appreciat		1,354.25
								Vendor Total:	1,354.25
00053037	SPEKTOR, CHERYL	610	24317017	AP00505221	06/03/2016	REFNYC2016	Refund NYC		40.00
								Vendor Total:	40.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00505222	06/03/2016	506760	Premium Diesel Fuel - Macomb a	P1600049	10,930.85
								Vendor Total:	10,930.85
00019590	STRATFORD FESTIVAL	272	11920000	AP00505223	06/03/2016	18126423	INV#18126423		864.32

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	864.32
00053038	TAKAHASHI, MASUMI	610	24317017	AP00505224	06/03/2016	REFNYC2016	Refund NYC		40.00
								Vendor Total:	40.00
00003519	TOYS R US	101	55990000	AP00505225	06/03/2016	R804213	PRESCHOOL AND LATCHKEY	P1600692	192.69
								Vendor Total:	192.69
00007496	TURK, ADDISON D	108	53210000	AP00505226	06/03/2016	MLG04292016	April 2016 Mileage		85.86
								Vendor Total:	85.86
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00505227	06/03/2016	05192016	P1600097 Garden Supplies	P1600097	47.96
								Vendor Total:	47.96
00007591	VISTA, KELLY	610	24317006	AP00505228	06/03/2016	EXP05052016	PTO teacher reimbursement		100.00
								Vendor Total:	100.00
00008200	WASHINGTON ELEVATOR CO	101	55990000	AP00505229	06/03/2016	21007166	P1600060 Animal Feed	P1600060	1,322.96
								Vendor Total:	1,322.96
00001835	WATTERS, HUGH	610	24312076	AP00505230	06/03/2016	EXP05242016	Donations to Animal Charities		501.18
								Vendor Total:	501.18
00053039	WEBB, ALBERT	610	24317017	AP00505231	06/03/2016	REFNYC2016	Refund NYC		40.00
								Vendor Total:	40.00
00053016	WENDY NEELEY	610	24312062	AP00505232	06/03/2016	REFCEDARPOINTREFUND CEDAR POINT TRIP			70.00
								Vendor Total:	70.00
00052823	WONDERSHOWZ LLC	610	24317006	AP00505233	06/03/2016	200TN11270	Balance due for EO fair		1,000.00
								Vendor Total:	1,000.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00505234	06/03/2016	2850/1601110	BNKR 13 12-58760-PJS SB		258.52
								Vendor Total:	258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00505235	06/03/2016	2850/1601110	CHP 13 BKR 13-30701-DOF AM		580.92
								Vendor Total:	580.92
00009440	GREAT LAKES HIGHER	101	24510000	AP00505236	06/03/2016	2820/1601110	GARN 98-6016510 BB		188.63
00009440	GREAT LAKES HIGHER	101	24510000	AP00505236	06/03/2016	2820/1601110	GARN 99-0473058		211.63
								Vendor Total:	400.26
00052809	INDIANA STATE CENTRAL	101	24510000	AP00505237	06/03/2016	2800 /16110	FOC 0006435840		236.23
								Vendor Total:	236.23
00009354	MICHIGAN GUARANTY	101	24510000	AP00505238	06/03/2016	2820/1601110	GARN 9417-36-6932		68.13
								Vendor Total:	68.13
00008151	STATE OF MICHIGAN CD	101	24510000	AP00505239	06/03/2016	2832/1601110	STATE LEVY 482710		631.95

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	631.95
00003503	U S DEPT OF EDUCATION	101	24510000	AP00505240	06/03/2016	2820/1601110	GARN #1018161695 RG		324.50
								Vendor Total:	324.50
00003503	U S DEPT OF EDUCATION	101	24510000	AP00505241	06/03/2016	2822/1601110	GARN 3 1016053713 BB		125.75
								Vendor Total:	125.75
00032670	NATZKE, MICHAEL C	272	53190000	AP00505242	06/07/2016	16001 05122016	Instruction		600.00
00032670	NATZKE, MICHAEL C	272	55990000	AP00505242	06/07/2016	16001 05122016	Supplies		205.00
								Vendor Total:	805.00
00006066	BARRETT JR, DAVID J	210	55990212	AP00505243	06/09/2016	CONF06092016	BHHS B Golf State Finals 6/16		345.00
								Vendor Total:	345.00
00004824	ACCOUNTEMPS	101	53190000	AP00505244	06/10/2016	45868127	Contracted Accounting Services	P1600408	1,600.00
								Vendor Total:	1,600.00
00021336	ACTON, LISA ANN	272	53220000	AP00505245	06/10/2016	CONF05052016	Empl Reim (Conference)		72.31
								Vendor Total:	72.31
00000676	ADAMS, SUSAN	610	24312226	AP00505246	06/10/2016	4660616	5x7 Picture Prints		155.00
								Vendor Total:	155.00
00033607	ARROWHEAD TREE SERVICE	610	56310000	AP00505247	06/10/2016	06012016	Remove dead cherry tree at WHM	P1601132	700.00
								Vendor Total:	700.00
00008096	BEAULIEU, MICHAEL	210	53193204	AP00505248	06/10/2016	002847	BHHS Off 5/31/16 V Baseball		56.00
								Vendor Total:	56.00
00030035	BEER, PETER	210	53193216	AP00505249	06/10/2016	002851	BHHS off 5/25/16 GJVB Soccer		41.00
								Vendor Total:	41.00
00052943	BICKERSTETH KIM	610	24317006	AP00505250	06/10/2016	EXP05112016	WONDERWORKS REC 5/11		33.50
								Vendor Total:	33.50
00008892	BLUE LAKES CHARTER AND	610	24312251	AP00505251	06/10/2016	243141	balance due for Charter Bus fo		860.00
00008892	BLUE LAKES CHARTER AND	610	24312251	AP00505251	06/10/2016	242427	balance due for Charter Bus fo		1,860.00
00008892	BLUE LAKES CHARTER AND	610	24317006	AP00505251	06/10/2016	243141	Deposti for Charter Bus for Re		1,000.00
								Vendor Total:	3,720.00
00053019	BROWNFAIN, ELLERIE	610	24317017	AP00505252	06/10/2016	REFNYC2016	Refund NYC Trip		40.00
								Vendor Total:	40.00
00052534	BROWNSON, BARB	610	24312023	AP00505253	06/10/2016	EXP06012016	ART SUPPLIES		270.37
								Vendor Total:	270.37
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00505254	06/10/2016	250316B01	Lego Challenge Ref #174		312.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	312.50
00033313	BUILDON INC	610	24312314	AP00505255	06/10/2016	07252016	MALAWI TREK FUNDRAISING	P1601133	30,000.00
								Vendor Total:	30,000.00
00009477	CALABRESE, GREGORY J	210	53193216	AP00505256	06/10/2016	002824	BHHS Off 5/26/16 G V Soccer		51.00
								Vendor Total:	51.00
00011828	CAMPBELL, DIANA M	220	53210000	AP00505257	06/10/2016	MLG05242016	Mileage April-May		72.79
								Vendor Total:	72.79
00033397	CAPITAL ONE COMMERCIAL	610	24317005	AP00505258	06/10/2016	00116030 0516	7003731000116030		29.96
								Vendor Total:	29.96
00033397	CAPITAL ONE COMMERCIAL	610	24317005	AP00505259	06/10/2016	00116030 0516A	7003731000116030		19.98
00033397	CAPITAL ONE COMMERCIAL	01	55110000	AP00505259	06/10/2016	00116030 0516A	MISC OFFICE SUPPLIES		109.25
								Vendor Total:	129.23
00033397	CAPITAL ONE COMMERCIAL	272	55110000	AP00505260	06/10/2016	00027988 0516	BATTERIES		119.92
								Vendor Total:	119.92
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00505261	06/10/2016	00027988 0516A	STAFF SUPPLIES		235.57
								Vendor Total:	235.57
00033397	CAPITAL ONE COMMERCIAL	272	53199000	AP00505262	06/10/2016	00027988 0516B	7988-071514		43.96
00033397	CAPITAL ONE COMMERCIAL	610	24316250	AP00505262	06/10/2016	00027988 0516B	7988-071514		242.31
00033397	CAPITAL ONE COMMERCIAL	272	55910000	AP00505262	06/10/2016	00027988 0516B	7988-071514		39.96
								Vendor Total:	326.23
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00505263	06/10/2016	00027988 0516C	7988-031860		142.94
								Vendor Total:	142.94
00033397	CAPITAL ONE COMMERCIAL	01	55910000	AP00505264	06/10/2016	00015371 0516	Kitchen Supplies		70.78
								Vendor Total:	70.78
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00505265	06/10/2016	20003565 0516	7003731920003565		11.44
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00505265	06/10/2016	20003565 0516	REFUNDED TAX		-0.65
								Vendor Total:	10.79
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00505266	06/10/2016	00115982 0516	7003731000115982		399.78
								Vendor Total:	399.78
00033397	CAPITAL ONE COMMERCIAL	01	55990000	AP00505267	06/10/2016	00012444 0516	Miscellaneous Supplies & Matl		254.46
00033397	CAPITAL ONE COMMERCIAL	01	55610000	AP00505267	06/10/2016	00012444 0516	7003731100012444		2,768.37
00033397	CAPITAL ONE COMMERCIAL	01	55610000	AP00505267	06/10/2016	00012444 0516	credit on account from Jan pyme		-321.73
								Vendor Total:	2,701.10

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00052510	CARTER CROMPTON SITE	210	55990205	AP00505268	06/10/2016	4760616	BHHS Basketball Backstop Key		330.00
Vendor Total:									330.00
00006262	COLBY, DIANNE	610	24312286	AP00505269	06/10/2016	EXP04222016	Reimburse from CHEW		7.18
Vendor Total:									7.18
00053074	COLUMBIA SCHOLASTIC	101	55110000	AP00505270	06/10/2016	CSPAREG2016	Teaching/Testing Supplies		270.00
Vendor Total:									270.00
00031310	COMCAST	101	53190000	AP00505271	06/10/2016	164823014 0516	BUSINESS INTERNET FOR:	P1600242	134.35
00031310	COMCAST	101	53190000	AP00505271	06/10/2016	164821018 516	BUSINESS INTERNET FOR:	P1600242	134.35
Vendor Total:									268.70
00007693	CONNORS, CHELSEA K	101	53220000	AP00505272	06/10/2016	CONF04162016	Empl Reim (Conference)		10.00
Vendor Total:									10.00
00009490	DAVIS, BERNARD D	210	53193216	AP00505273	06/10/2016	002846	BHHS Off 5/31/16 G V Soccer		55.00
Vendor Total:									55.00
00001931	DE ZWAAN, MARC	272	55210000	AP00505274	06/10/2016	EXP05312016	CK TO BLDG CHINA TEXT		82.78
00001931	DE ZWAAN, MARC	272	53225000	AP00505274	06/10/2016	EXP05312016A	CK TO BLDG ACCOMM CHINA		152.61
Vendor Total:									235.39
00008089	EASTERN MICHIGAN	101	53220000	AP00505275	06/10/2016	05162016	registration fee June 20-23		500.00
00008089	EASTERN MICHIGAN	101	53220000	AP00505275	06/10/2016	05162016	registration fee June 20-23		500.00
Vendor Total:									1,000.00
00053050	ELIZABETH WELCH	610	24317006	AP00505276	06/10/2016	EXP05122016	reimburse for science fair		124.65
Vendor Total:									124.65
00052109	Gendelman, Janet	610	24317006	AP00505277	06/10/2016	EXP2015 2016	QUICKBOOKS RECEIPT		366.75
Vendor Total:									366.75
00022223	GOODWIN, AMY ELIZABETH	01	53220000	AP00505278	06/10/2016	CONF01192016	Empl Reim (Conference)		15.00
Vendor Total:									15.00
00009278	HARLAN, GARY N.	210	53193204	AP00505279	06/10/2016	002843	BHHS Off 5/31/16 V Baseball		56.00
Vendor Total:									56.00
00053064	HUGHES, RICHARD	210	53193204	AP00505280	06/10/2016	002888	BHHS Off 5/24/16 V Baseball		56.00
Vendor Total:									56.00
00018744	IRON MOUNTAIN	101	53190000	AP00505281	06/10/2016	MRK6127	Other Professional & Tech Serv		116.44
Vendor Total:									116.44
00053060	JACKSON, KENNETH	210	53196205	AP00505282	06/10/2016	002887	BHHS GM 12/1/15-3/4/16 G BKB		315.00
Vendor Total:									315.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053058	JANG, HWANSEONG	101	24910000	AP00505283	06/10/2016	2016TRAUBSCHLS	Traub Scholarship		3,339.00
Vendor Total:									3,339.00
00034056	JENKINS, MARJORIE LYNN	610	24312332	AP00505284	06/10/2016	GRANTS2016	ROBOTIC COACH STIPEND		1,500.00
Vendor Total:									1,500.00
00009495	JOHNS, JEFF	210	53193216	AP00505285	06/10/2016	002848	BHHS Off 5/31/16 G V Soccer		55.00
Vendor Total:									55.00
00030449	KEROS FURGISON, ZOE ANN	230	53190000	AP00505286	06/10/2016	314616A01	Adult Tap 3/15-5/10/16		270.00
Vendor Total:									270.00
00053059	KHALIL, KRYSTINA	210	53196205	AP00505287	06/10/2016	002885	BHHS GM 12/1/15-3/4/16 G BKB		480.00
Vendor Total:									480.00
00053011	KUNZ, WILLIAM	210	41992250	AP00505288	06/10/2016	REF178398	Michael Kunz BHHS		100.00
Vendor Total:									100.00
00001372	LABELS EAST INC	101	55110000	AP00505289	06/10/2016	00024993	school labels		36.50
Vendor Total:									36.50
00003947	LAUBERT, PAMELA S.	210	53196216	AP00505290	06/10/2016	002814	BHHS GM 5/26/16 Soccer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00505290	06/10/2016	002844	BHHS GM 5/31/16 Soccer Tickets		25.00
Vendor Total:									50.00
00053054	MATZKIN BRIDGER RACHEL	610	24317006	AP00505291	06/10/2016	EXP05062016	POMODOROS RECEIPT 5/6		69.99
Vendor Total:									69.99
00052477	MEHTA, MALINI	610	24312332	AP00505292	06/10/2016	EXP06012016	BANQUET DEPOSIT, CAKE, ETC		537.46
Vendor Total:									537.46
00023050	MERCHANT, AMY	272	53210000	AP00505293	06/10/2016	MLG06092016	CK TO BLDG MILEAGE JAN-MAY		203.25
Vendor Total:									203.25
00053043	MICHIGAN EVENT SERVICES	610	24317006	AP00505294	06/10/2016	06162016EVENT	PHOTO BOOTH RENTAL		200.00
Vendor Total:									200.00
00033032	MICHIGAN PIPE INSPECTION	616	56310000	AP00505295	06/10/2016	3851	SEWER SERV. BHHS ART ODOR		3,139.00
Vendor Total:									3,139.00
00009466	MILLER, DENNIS KEITH	210	53193216	AP00505296	06/10/2016	002850	BHHS Off 5/31/16 G V Soccer		55.00
Vendor Total:									55.00
00031433	NAPA AUTO PARTS	101	55730000	AP00505297	06/10/2016	CM341743	Misc Truck Parts OCSP0 IFB #14	P1600088	-27.50
00031433	NAPA AUTO PARTS	101	55730000	AP00505297	06/10/2016	341691	Misc Truck Parts OCSP0 IFB #14	P1600088	254.28
Vendor Total:									226.78
00052674	NEXSTEP AND ASSOCIATES	101	53190000	AP00505298	06/10/2016	309	Other Professional & Tech Serv		1,000.00

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								Vendor Total:	1,000.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505299	06/10/2016	RG000027526	Empl Reim (Conference)		936.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505299	06/10/2016	RG000027526	Empl Reim (Conference)		140.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505299	06/10/2016	RG000027526	Empl Reim (Conference)		300.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505299	06/10/2016	RG000027526	Empl Reim (Conference)		275.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505299	06/10/2016	RG000027526	Empl Reim (Conference)		200.00
00002677	OAKLAND SCHOOLS EVENT	101	53225000	AP00505299	06/10/2016	RG000027526	Out of State Conference		100.00
00002677	OAKLAND SCHOOLS EVENT	101	53225000	AP00505299	06/10/2016	RG000027526	Out of State Conference		399.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505299	06/10/2016	RG000027526	Empl Reim (Conference)		300.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505299	06/10/2016	RG000027526	Empl Reim (Conference)		250.00
								Vendor Total:	2,900.00
00052914	PALOKAJ, LAURA	101	53210000	AP00505300	06/10/2016	MLG05202016	REIMB MAY MILEAGE		33.35
								Vendor Total:	33.35
00011651	PAUL, PATRICK	210	53193217	AP00505301	06/10/2016	002845	BHHS Off 5/31/16 DHJV Softball		78.00
								Vendor Total:	78.00
00053061	PRINA, BRIAN	210	53196205	AP00505302	06/10/2016	002886	BHHS GM 12/1/15-3/4/16 G BKB		275.00
								Vendor Total:	275.00
00053063	RAINE, ANDREW SETH	610	24312332	AP00505303	06/10/2016	GRANTS2016	FIRST ROBOTIC COACH STIIPEND		1,500.00
								Vendor Total:	1,500.00
00004452	RENAISSANCE FENCING INC	230	53190000	AP00505304	06/10/2016	235116A09	Intro to Fencing 5/7-5/28/16		60.00
00004452	RENAISSANCE FENCING INC	230	53190000	AP00505304	06/10/2016	235116A10	Intro to Fencing 5/2-5/23/16		60.00
								Vendor Total:	120.00
00006794	RHEAUME, KATHRYN	610	24312111	AP00505305	06/10/2016	EXP06022016	Trans. Grant Reimbursement		32.42
00006794	RHEAUME, KATHRYN	610	24312111	AP00505305	06/10/2016	EXP06022016	Trans. Grant Reimbursement		8.85
								Vendor Total:	41.27
00052411	RIVERSIDE PUBLISHING	101	55110000	AP00505306	06/10/2016	952058976	#1029586 BDI-2 Data Manager	P1601001	367.05
								Vendor Total:	367.05
00007695	SCHARE, JULIE L	610	24312286	AP00505307	06/10/2016	EXP05042016	reimbursement		30.64
00007695	SCHARE, JULIE L	101	53220000	AP00505307	06/10/2016	CONF04162016	Empl Reim (Conference)		10.00
								Vendor Total:	40.64
00033258	SEATON ATHLETICS LLC	230	53190000	AP00505308	06/10/2016	210516B01	Dodgeball 4/22-4/29/16		81.11
								Vendor Total:	81.11
00006853	SEATON, JANICE	101	55110000	AP00505309	06/10/2016	EXP04102016	Teaching/Testing Supplies		80.97

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	80.97
00052332	SHOLTIS, MARK	210	53193216	AP00505310	06/10/2016	002820	BHHS Off 5/26/16 G JV/V Scr		90.00
								Vendor Total:	90.00
00008900	SMITH, DAVID LEE	210	53193204	AP00505311	06/10/2016	002826	BHHS Off 5/23/16 DHV Baseball		115.00
								Vendor Total:	115.00
00008337	SNOOK, RON W	210	53193227	AP00505312	06/10/2016	002815	BHHS Off 5/25/16 G V Lacrosse		60.00
								Vendor Total:	60.00
00009309	SOBCZAK, JOHN	210	53193217	AP00505313	06/10/2016	002828	BHMS Off 5/25/16 G 6 Softball		41.00
								Vendor Total:	41.00
00003329	SPRINT	101	53190000	AP00505314	06/10/2016	968702946025	SPRINT TELEMETRY SERVICES &P1600244		536.30
								Vendor Total:	536.30
00002292	STATE OF MICHIGAN	610	24317001	AP00505315	06/10/2016	ADMISSION2016	Elementary Fund		190.00
								Vendor Total:	190.00
00032828	STATE WIRE AND TERMINAL	101	55730000	AP00505316	06/10/2016	A259615	Misc Bus Parts	P1600327	386.46
00032828	STATE WIRE AND TERMINAL	101	55730000	AP00505316	06/10/2016	A260677	Misc Bus Parts	P1600327	265.34
								Vendor Total:	651.80
00009438	STOEHR, CONAN	210	53193204	AP00505317	06/10/2016	002825	BHHS off 5/19/16 DHV Baseball		115.00
00009438	STOEHR, CONAN	210	53193204	AP00505317	06/10/2016	002827	BHHS Off 5/25/16 V Baseball		56.00
00009438	STOEHR, CONAN	210	53193204	AP00505317	06/10/2016	002831	BHHS Off 5/24/16 JV Baseball		48.00
								Vendor Total:	219.00
00005721	STONE, JIM	210	53193217	AP00505318	06/10/2016	002849	BHHS Off 5/31/16 DHJV Softball		78.00
								Vendor Total:	78.00
00005746	SULLIVAN, TOM	210	53193217	AP00505319	06/10/2016	002816	BHHS Off 5/25/16 DH V Softball		98.00
								Vendor Total:	98.00
00007496	TURK, ADDISON D	108	53210000	AP00505320	06/10/2016	MLG04302016	A. Turk's May 2016 Mileage		110.70
								Vendor Total:	110.70
00007649	VAN TILBURG, KELLY	101	53210000	AP00505321	06/10/2016	MLG04292016	MILEAGE APRIL		42.12
								Vendor Total:	42.12
00007591	VISTA, KELLY	610	24312286	AP00505322	06/10/2016	EXP04212016	reimburse from CHEW		41.39
								Vendor Total:	41.39
00052748	VSA MICHIGAN	610	24310000	AP00505323	06/10/2016	06072016	Deferred Revenue		40.00
								Vendor Total:	40.00
00011391	WAYNE COUNTY RESA	101	53141000	AP00505324	06/10/2016	086397	CDL Road Test for New Drivers	P1600141	95.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	95.00
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00505325	06/10/2016	ASDAGRMNT2016	Maliha Ali		38,811.89
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00505325	06/10/2016	ASDAGRMNT2016	David Iaconelli		38,811.89
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00505325	06/10/2016	ASDAGRMNT2016	Pulin Nahta		38,811.89
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00505325	06/10/2016	ASDAGRMNT2016	Benjamin Somerset		38,811.89
								Vendor Total:	155,247.56
00024168	WHITE, MARK	230	53210000	AP00505326	06/10/2016	MLG05272016	Mileage May 2016		79.33
								Vendor Total:	79.33
00008585	WIETCHY, MARK	210	53193204	AP00505327	06/10/2016	002819	BHMS Off 5/24/16 Alone Basebal		84.00
								Vendor Total:	84.00
00053057	WILLIAMS, MARGARET	101	24910000	AP00505328	06/10/2016	2016TRAUBSCHLSTRAUB	SCHOLARSHIP		3,339.00
								Vendor Total:	3,339.00
00005979	WOLFORD, THOMAS B	210	53193204	AP00505329	06/10/2016	002817	BHHS off 5/19/16 DHV Baseball		115.00
								Vendor Total:	115.00
00053077	AKIL MANSOUR	106	41810000	AP00505330	06/10/2016	REF05232016	Rev from Comm Serv Activities		75.00
								Vendor Total:	75.00
00031408	CARNIVAL BOUNCE LLC	610	24317006	AP00505331	06/10/2016	6884	PTO		1,650.00
								Vendor Total:	1,650.00
00007247	HEDBERG, MARGARET L	101	53220000	AP00505332	06/10/2016	CONF04182016	Empl Reim (Conference)		105.00
								Vendor Total:	105.00
00053076	TRAVELING CHEF	101	53190000	AP00505333	06/10/2016	2016EVENT	Other Professional & Tech Serv		902.60
								Vendor Total:	902.60
00018587	GAMERO, BETTINA	272	41737084	AP00505334	06/13/2016	CASPAINTRIP16	Dues and Fees Intl Cntr		784.00
								Vendor Total:	784.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00505335	06/17/2016	90046770	BID 823 BHHS FLOORING AND	P1600561	46,267.01
								Vendor Total:	46,267.01
00032846	BARTON MALOW COMPANY	409	56220000	AP00505336	06/17/2016	90046770	BID 823 BHHS CONSTRUCT	P1600574	1,200.00
								Vendor Total:	1,200.00
00002272	A T AND T	101	53410000	AP00505337	06/17/2016	248540598406	Telephone		60.60
								Vendor Total:	60.60
00053078	ABDOU, MICHELLE	250	24710000	AP00505338	06/17/2016	REFLUNCH2016	REFUND		12.75
								Vendor Total:	12.75
00004824	ACCOUNTEMPS	101	53190000	AP00505339	06/17/2016	45918286	Contracted Accounting Services	P1600408	1,316.80

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,316.80
00053066	ALMASARAWEH, NANCY	272	41737084	AP00505340	06/17/2016	REF2016	Refund		30.00
Vendor Total:									30.00
00053111	ANDREWS, NANCY	250	24710000	AP00505341	06/17/2016	REFLUNCH2016	REFUND		1.30
Vendor Total:									1.30
00053092	ASHMANN TAAL	610	24317006	AP00505342	06/17/2016	EXP05262016	COSTCO RECEIPT 3/4		97.99
Vendor Total:									97.99
00052219	BANKS, MEGAN	610	24317006	AP00505343	06/17/2016	EXP06052016	AMAZON RECEIPT 6/5		24.79
00052219	BANKS, MEGAN	610	24317006	AP00505343	06/17/2016	EXP06052016	AMAZON RECEIPT 5/30		78.04
00052219	BANKS, MEGAN	610	24317006	AP00505343	06/17/2016	EXP06052016	AMAZON RECEIPT 5/26		68.39
00052219	BANKS, MEGAN	610	24317006	AP00505343	06/17/2016	EXP06052016	ORIENTAL TRD RECEIPT 6/1		134.61
Vendor Total:									305.83
00032846	BARTON MALOW COMPANY	409	53198000	AP00505344	06/17/2016	90046771	rebid 1408 CM fees & Gen Liabi	P1601091	20,512.66
00032846	BARTON MALOW COMPANY	409	53198000	AP00505344	06/17/2016	90046841	GENERAL CONDITIONS FOR BIDP	1600727	20,964.00
00032846	BARTON MALOW COMPANY	409	53198000	AP00505344	06/17/2016	90046841	GENERAL CONDITIONS FOR BIDP	1600727	1,315.48
00032846	BARTON MALOW COMPANY	416	53198000	AP00505344	06/17/2016	90046739	bid #1601, PARKING LOT AT IA,	P1601120	131.06
00032846	BARTON MALOW COMPANY	416	53198000	AP00505344	06/17/2016	90046757	2016 SF STAFFING PLAN & OTHER	1601117	15,863.12
00032846	BARTON MALOW COMPANY	409	56220000	AP00505344	06/17/2016	90046771	Rebid 1408 BHHS Access Control	P1601092	21,677.56
00032846	BARTON MALOW COMPANY	409	56220000	AP00505344	06/17/2016	90046771	Rebid 1408 BHHS access control	P1601096	59,605.56
00032846	BARTON MALOW COMPANY	409	56220000	AP00505344	06/17/2016	90046841	BID 323 BHHS FIRE SUPPRESSION	P1600664	42,316.27
00032846	BARTON MALOW COMPANY	409	56220000	AP00505344	06/17/2016	90046841	BID 823 BHHS CONSTRUCTION -	EL600582	189,136.06
00032846	BARTON MALOW COMPANY	409	56220000	AP00505344	06/17/2016	90046841	BID 823 BHHS CONSTRUCTION	P1600581	31,160.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00505344	06/17/2016	90046841	BID 823 BHHS CONSTRUCT	P1600596	36,903.85
00032846	BARTON MALOW COMPANY	409	56220000	AP00505344	06/17/2016	90046841	BID 823 BHHS CONSTRUCT	P1600603	15,202.60
00032846	BARTON MALOW COMPANY	409	56220000	AP00505344	06/17/2016	90046841	BID 823 BHHS CONSTRUCTION -	P1600602	139,132.32
Vendor Total:									593,920.54
00053108	BASHAR QALIEH	610	24312062	AP00505345	06/17/2016	REFCEDARPOINT	REFUND CEDAR POINT TICKET		39.00
Vendor Total:									39.00
00032804	BAY POINTE GOLF CLUB	610	24312054	AP00505346	06/17/2016	16320	BHHS Track Banquet 6/9/16		2,983.60
Vendor Total:									2,983.60
00012282	BEAUCHAMP, MATTHEW	101	55110000	AP00505347	06/17/2016	EXP06062016	ART SUPPLIES		627.40
Vendor Total:									627.40
00052529	BIRMINGHAM PUBLIC	610	24312277	AP00505348	06/17/2016	06062016	V00052529 DEPOSIT		25.00

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								Vendor Total:	25.00
00053009	BOLTON, SHAWN	610	24312066	AP00505349	06/17/2016	EXPMAY2016	AMADEUS PROPS		715.87
								Vendor Total:	715.87
00033975	BOUNCE N SLIDE PARTY	610	24317006	AP00505350	06/17/2016	06152016	Party Rental INV #2091		1,000.00
								Vendor Total:	1,000.00
00053071	BRIDGET CASE	610	24312111	AP00505351	06/17/2016	GRANT2016	Grant payment		10.00
								Vendor Total:	10.00
00052534	BROWNSON, BARB	610	24317026	AP00505352	06/17/2016	EXP06072016	LIFE DRAWING CLASS CCS FOR IB		121.00
								Vendor Total:	121.00
00033313	BUILDON INC	610	24312314	AP00505353	06/17/2016	003001	P1601144 TREK FEES	P1601144	6,625.00
								Vendor Total:	6,625.00
00053112	BURKER, CHANTAL	250	24710000	AP00505354	06/17/2016	REFLUNCH2016	REFUND		4.75
								Vendor Total:	4.75
00033277	C I I FOOD SERVICE DESIGN	101	53190000	AP00505355	06/17/2016	1413	Review WH kitchen equipment		382.52
								Vendor Total:	382.52
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00505356	06/17/2016	00022450 052016	Teaching/Testing Supplies		17.18
								Vendor Total:	17.18
00005965	CAREY DESIGN STUDIO	610	24316300	AP00505357	06/17/2016	20430	T-shirts Inv. 20430		569.36
								Vendor Total:	569.36
00052056	CEI MICHIGAN LLC	416	56220000	AP00505358	06/17/2016	762658	BID 861 MISC ROOF REPAIRS DISF	P1600757	1,786.00
								Vendor Total:	1,786.00
00053065	CHAMMA, HAMMAN	272	41737084	AP00505359	06/17/2016	REFDROP2016	Refund		235.00
								Vendor Total:	235.00
00053068	BROWN, COLLEEN	101	53210000	AP00505360	06/17/2016	MLG2015ALL	MLG RMB Sept - Dec 2015		149.50
								Vendor Total:	149.50
00031310	COMCAST	101	53190000	AP00505361	06/17/2016	323370010 052016	WIRELESS SERVICE AT 2258	P1600220	207.34
00031310	COMCAST	101	53190000	AP00505361	06/17/2016	317834014 516	BUSINESS INTERNET SERVICE	P1600208	124.90
00031310	COMCAST	101	53190000	AP00505361	06/17/2016	317732044 1115	Other Professional & Tech Serv		-61.18
00031310	COMCAST	409	55510000	AP00505361	06/17/2016	1219SQ LK1115CR	to zero out incorrect account		61.18
								Vendor Total:	332.24
00032981	CROFOOT BALLROOM	610	24316100	AP00505362	06/17/2016	DEPOSIT2016IA	INV DEP 04262017		1,000.00
								Vendor Total:	1,000.00
00053107	DANIEL MCDONALD	610	24312059	AP00505363	06/17/2016	EXP05072016	KILLARNEY OUTFITTERS		2,179.04

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	2,179.04
00009490	DAVIS, BERNARD D	210	53193216	AP00505364	06/17/2016	002929	BHHS Off 6/7/16 G V Soccer		55.00
								Vendor Total:	55.00
00004039	DAVIS, JEFFERY C.	210	53193227	AP00505365	06/17/2016	002891	EHMS Off 6/2/16 B MS Lax		45.00
								Vendor Total:	45.00
00024765	DEANGELIS, SUZANNE	101	55110000	AP00505366	06/17/2016	EXPDANCE2016	DANCE PREF.COSTUME SUPPLIES		216.78
								Vendor Total:	216.78
00007238	DESCHLER, KARA A	220	53220000	AP00505367	06/17/2016	CONF05162016	Empl Reim (Conference)		135.00
00007238	DESCHLER, KARA A	101	53220000	AP00505367	06/17/2016	CONF05162016	Empl Reim (Conference)		15.00
								Vendor Total:	150.00
00031576	DISH	101	53190000	AP00505368	06/17/2016	81397692 052016	Other Professional & Tech Serv		141.00
								Vendor Total:	141.00
00000975	DTE ENERGY	101	55520000	AP00505369	06/17/2016	000036426 516	Electricity		3,211.20
								Vendor Total:	3,211.20
00033790	FOLLETT SCHOOL	101	55211000	AP00505370	06/17/2016	1949502A	Math Books		688.00
00033790	FOLLETT SCHOOL	101	55211000	AP00505370	06/17/2016	1949502A	Shipping		68.80
								Vendor Total:	756.80
00009206	FORESITE DESIGN INC	416	53198000	AP00505371	06/17/2016	3268	Site consulting: Lahser track	P1601052	12,800.00
								Vendor Total:	12,800.00
00008374	FRANGES, JOSEPH LEONARD	210	53193217	AP00505372	06/17/2016	002921	BHHS Off 6/1/16 V Softball		49.00
								Vendor Total:	49.00
00052413	GOBY, PAULA	101	41990000	AP00505373	06/17/2016	REF05312016HORS	REFUND FOR HORSE BOARDING		97.00
								Vendor Total:	97.00
00008234	GOLDNER WALSH NURSERY	210	24317002	AP00505374	06/17/2016	86825	Flowers for staff member		75.00
								Vendor Total:	75.00
00053053	GROSSBERG, KAREN	210	41992250	AP00505375	06/17/2016	002890	Ethan Lis FY1516		50.00
								Vendor Total:	50.00
00005200	GROVES HIGH SCHOOL	210	57418219	AP00505376	06/17/2016	04162016TRACK	Track Invite 4/16/16		250.00
								Vendor Total:	250.00
00006369	GULVAS, MELISSA	220	53210000	AP00505377	06/17/2016	MLG05312016	Mileage, April		61.61
								Vendor Total:	61.61
00007512	GWILT, AMANDA L	101	53412000	AP00505378	06/17/2016	EXPCELL06012016	REIMB FEB-JUNE CELL CHARGES		80.70
								Vendor Total:	80.70

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00007479	HARTMAN, TIFFANY	101	53210000	AP00505379	06/17/2016	MLG03292016	MLG RMB Jan - Mar 2016		28.63
Vendor Total:									28.63
00018602	HUNT, JENNIFER	210	41992250	AP00505380	06/17/2016	REF09172015	BHMS Ben Hunt FY1516		30.00
Vendor Total:									30.00
00052552	IA EAST	272	57410000	AP00505381	06/17/2016	11082015	CENGAGE/GALE		36.75
00052552	IA EAST	101	55110000	AP00505381	06/17/2016	11082015	AMAZON		19.92
Vendor Total:									56.67
00031246	J C G ASSOCIATES INC	101	53190000	AP00505382	06/17/2016	BHCLOCK2016	Retirement Clocks	P1601099	4,072.45
Vendor Total:									4,072.45
00052468	JACOBSON, JENNA	610	24312412	AP00505383	06/17/2016	EXPPROM2016	PROM SUPPLIES		168.46
Vendor Total:									168.46
00006467	JENKINS, PEGGY	101	53210000	AP00505384	06/17/2016	MLG05312016	Mileage Reimb Homebound		92.66
00006467	JENKINS, PEGGY	101	53210000	AP00505384	06/17/2016	MLG05312016	Mileage Reimb TC Non-Public		98.39
Vendor Total:									191.05
00024729	JOSTENS INC	610	24312123	AP00505385	06/17/2016	1048400	500 COPIES - 4 PAGES		1,085.00
00024729	JOSTENS INC	610	24312010	AP00505385	06/17/2016	1042686	INV 1042686 DTD 52116		3,021.18
Vendor Total:									4,106.18
00008480	KLEIN, JASON	210	53193227	AP00505386	06/17/2016	002889	EHMS Off 6/2/16 B 5/6 LAX		45.00
Vendor Total:									45.00
00052837	KOPMEYER, MARIE	101	53190000	AP00505387	06/17/2016	002967	Early Intervention Serv MAY	P1601110	595.00
Vendor Total:									595.00
00024238	KREFT, ALISON	101	53220000	AP00505388	06/17/2016	CONF05132016	Empl Reim (Conference)		75.00
00024238	KREFT, ALISON	101	53220000	AP00505388	06/17/2016	CONF05132016	Empl Reim (Conference)		75.00
Vendor Total:									150.00
00052789	KYLE TECMIRE	610	24313605	AP00505389	06/17/2016	EXPTILLER2016	CK TO BLDG TILLER RENTAL		44.08
Vendor Total:									44.08
00032591	LABRIE, CHRIS	101	53190000	AP00505390	06/17/2016	06022016	P1600033 Horse Farrier Visit	P1600033	220.00
Vendor Total:									220.00
00053051	LACHINE, FATAT	210	41992250	AP00505391	06/17/2016	REF2016	Brandon Lachine FY 1516		150.00
Vendor Total:									150.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00505392	06/17/2016	002928	BHHS GM 6/7/16 Soccer Tix		50.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00505392	06/17/2016	003008	BHHS GM 6/9/16 Soccer Tickets		25.00
Vendor Total:									75.00

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00019868	LINKS AT CRYSTAL LAKE	210	57418212	AP00505393	06/17/2016	14015	Bloomfield JV Boys BHHS Golf		460.00
Vendor Total:									460.00
00010414	LOGAN, THOMAS L	230	53190000	AP00505394	06/17/2016	761316A01	Knapsack Players 1/16-5/7/16		810.00
00010414	LOGAN, THOMAS L	230	53190000	AP00505394	06/17/2016	761516B01	Rising Stars 3/23-5/25/16		1,110.00
Vendor Total:									1,920.00
00053093	LOWE TERESA	610	24317006	AP00505395	06/17/2016	EXP06072016	JONES RECEIPT 6/3		53.33
Vendor Total:									53.33
00053075	LUCCI, REBECCA	250	24710000	AP00505396	06/17/2016	REFLUNCH2016	REFUND		22.90
Vendor Total:									22.90
00032209	MAGNET CREATIVE	610	24312337	AP00505397	06/17/2016	M4008	GRADUATE LAWN SIGNS		1,710.00
Vendor Total:									1,710.00
00052806	MANDELBAUM, MARTIN	272	55110000	AP00505398	06/17/2016	03222016A	2 CONCERTS		200.00
Vendor Total:									200.00
00022665	MCCOY, ANDREA	610	24317034	AP00505399	06/17/2016	EXP05262016	AP Psychology Supplies		55.88
Vendor Total:									55.88
00007579	MCDONALD, NICOLA	101	53210000	AP00505400	06/17/2016	MLG06092016A	MLG RMB May - June 9, 2016		85.97
Vendor Total:									85.97
00052856	KWIATKOWSKI, MELISSA	272	53210000	AP00505401	06/17/2016	MLG05312016	CK TO BLDG MILEAGE		30.88
Vendor Total:									30.88
00021391	METRO ATHLETIC OFFICIALS	230	53193204	AP00505402	06/17/2016	486816	Baseball Spring 2016		375.00
00021391	METRO ATHLETIC OFFICIALS	230	53193204	AP00505402	06/17/2016	496816	BHMS Spring 2016		100.00
00021391	METRO ATHLETIC OFFICIALS	230	53193204	AP00505402	06/17/2016	496816	East Hills Spring 2016		100.00
00021391	METRO ATHLETIC OFFICIALS	230	53193204	AP00505402	06/17/2016	496816	West Hills Spring 2016		100.00
00021391	METRO ATHLETIC OFFICIALS	230	53193217	AP00505402	06/17/2016	486816	Softball Spring 2016		250.00
Vendor Total:									925.00
00052146	Mezey, Laurie	101	53210000	AP00505403	06/17/2016	MLG06132016	MILEA		58.32
Vendor Total:									58.32
00052802	MICHELLE HETCHLER	101	55990000	AP00505404	06/17/2016	EXP06072016	REIMB CLASSROOM SUPPLIES		31.96
Vendor Total:									31.96
00053067	MULLAN, DONNA	250	24710000	AP00505405	06/17/2016	REF06072016	REFUND		4.75
Vendor Total:									4.75
00052465	MURRAY, PATRICIA	610	24312059	AP00505406	06/17/2016	EXP05152016	FOOD & SUPPLIES MIN		446.44
Vendor Total:									446.44

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002658	OAKLAND COUNTY	101	57610000	AP00505407	06/17/2016	MAY2016	May 2016 Tax Abatements		10,074.95
Vendor Total:									10,074.95
00002667	OAKLAND SCHOOLS	610	24312332	AP00505408	06/17/2016	GR16033110275	Robotics		137.86
00002667	OAKLAND SCHOOLS	101	53220000	AP00505408	06/17/2016	GR16033110275	Empl Reim (Conference)		387.24
00002667	OAKLAND SCHOOLS	101	53220000	AP00505408	06/17/2016	GR16033110275	Empl Reim (Conference)		704.93
00002667	OAKLAND SCHOOLS	101	55110000	AP00505408	06/17/2016	GR16033110275	Teaching/Testing Supplies		119.00
00002667	OAKLAND SCHOOLS	101	53610000	AP00505408	06/17/2016	GR16033110275	Printing BHHS 15/16 School Yea	P1600322	703.68
00002667	OAKLAND SCHOOLS	101	53610000	AP00505408	06/17/2016	GR16033110275	PRINTING CHARGES FOR FY16	P1600693	86.07
Vendor Total:									2,138.78
00002677	OAKLAND SCHOOLS EVENT220	53220000		AP00505409	06/17/2016	RG000028398	Empl Reim (Conference)		90.00
00002677	OAKLAND SCHOOLS EVENT101	53220000		AP00505409	06/17/2016	RG0000028181	M Schultz		10.00
00002677	OAKLAND SCHOOLS EVENT101	53220000		AP00505409	06/17/2016	RG0000028181	Heidi Kattula		10.00
00002677	OAKLAND SCHOOLS EVENT101	53220000		AP00505409	06/17/2016	RG0000028491	Empl Reim (Conference)		15.00
00002677	OAKLAND SCHOOLS EVENT101	53220000		AP00505409	06/17/2016	RG0000028181	Dave Gilley		10.00
00002677	OAKLAND SCHOOLS EVENT101	53220000		AP00505409	06/17/2016	RG000025359	Empl Reim (Conference)		45.00
00002677	OAKLAND SCHOOLS EVENT101	53220000		AP00505409	06/17/2016	RG000027830	Empl Reim (Conference)		75.00
00002677	OAKLAND SCHOOLS EVENT101	53220000		AP00505409	06/17/2016	RG000028450	Empl Reim (Conference)		30.00
00002677	OAKLAND SCHOOLS EVENT101	57910000		AP00505409	06/17/2016	RG000026807	Miscellaneous Expenditures		100.00
00002677	OAKLAND SCHOOLS EVENT101	57910000		AP00505409	06/17/2016	RG000027487	Miscellaneous Expenditures		15.00
00002677	OAKLAND SCHOOLS EVENT610	24317031		AP00505409	06/17/2016	RG0000028181	Jim Fogle		10.00
00002677	OAKLAND SCHOOLS EVENT101	53141000		AP00505409	06/17/2016	RG000028161	Drivers School		90.00
00002677	OAKLAND SCHOOLS EVENT101	53190000		AP00505409	06/17/2016	RG0000028197	Other Professional & Tech Serv		400.00
Vendor Total:									900.00
00020762	OXFORD COMMUNITY	210	53193219	AP00505410	06/17/2016	04232016	Invite BHHS Track 4/23/16		300.00
Vendor Total:									300.00
00009632	PAGNANI, MATTHEW	272	53210000	AP00505411	06/17/2016	MLG06102016	CK TO BLDG MILEAGE JUNE16		161.19
Vendor Total:									161.19
00053052	PARK, OK JOO	210	41992250	AP00505412	06/17/2016	REF09162015	Chang Lee BHHS		150.00
Vendor Total:									150.00
00052245	Posner, Alan	101	53210000	AP00505413	06/17/2016	MLG06032016	MILEAGE		124.09
Vendor Total:									124.09
00007492	POTIER, STEPHANIE	610	24312131	AP00505414	06/17/2016	EXP06102016	Recycling Club		71.50
Vendor Total:									71.50
00053091	POTOCKSKY JULIE	610	24317006	AP00505415	06/17/2016	EXP06012016	CRISPELLIS RECEIPT 5/16		259.41

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	259.41
00053069	PRINA, ROBIN	210	53196205	AP00505416	06/17/2016	002987	BHHS GM 12/1/15-3/4/16 G BKB		210.00
								Vendor Total:	210.00
00020761	ROCHESTER COMMUNITY	210	57418204	AP00505417	06/17/2016	ENTRY2016FEE	BHHS Baseball Invite Spring Bk		275.00
								Vendor Total:	275.00
00005745	ROWLEYS WHOLESAL	101	55730000	AP00505418	06/17/2016	213992800	Engine Oil and Transmission Fl	P1600099	672.25
00005745	ROWLEYS WHOLESAL	101	55730000	AP00505418	06/17/2016	CM211068700	Engine Oil and Transmission Fl	P1600099	-300.00
								Vendor Total:	372.25
00011680	SAGINAW VALLEY STATE	210	57418219	AP00505419	06/17/2016	03242016TRACK	Invite B/G BHHS Track 3/24/16		400.00
								Vendor Total:	400.00
00007713	SCHREUR, TERRI L	610	24312204	AP00505420	06/17/2016	EXP06132016	Reimburse for Photobooks		624.00
								Vendor Total:	624.00
00053062	SCOTT JR, LEE	210	53196205	AP00505421	06/17/2016	002979	BHHS G BKB GM 12/1/15-3/4/16		395.00
								Vendor Total:	395.00
00024909	SHERMAN, KENDALL	210	53193227	AP00505422	06/17/2016	002923	EHMS Off 6/2/16 B 5/6 LAX		45.00
								Vendor Total:	45.00
00033887	SHIRT RAZOR LLC	610	24312303	AP00505423	06/17/2016	1068	P1600131 INV1068 DTD60916	P1600131	105.00
00033887	SHIRT RAZOR LLC	610	24313000	AP00505423	06/17/2016	1069	P1600131 INV1069 DTD060916	P1600131	126.00
00033887	SHIRT RAZOR LLC	610	24317026	AP00505423	06/17/2016	1067	SANP T-SHIRTS	P1600131	1,064.00
								Vendor Total:	1,295.00
00052926	SMITH, RAYMOND	210	53193216	AP00505424	06/17/2016	002930	BHHS Off 6/7/16 G V Soccer		55.00
								Vendor Total:	55.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00505425	06/17/2016	0114463	SERVICE CALLS ON ALARM	P1600237	204.00
								Vendor Total:	204.00
00009321	SORAGHAN, JOHN (SHAUN)	210	53193216	AP00505426	06/17/2016	002990	BHHS Off 6/7/16 G V Soccer		55.00
								Vendor Total:	55.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00505427	06/17/2016	490722	Premium Diesel Fuel - Macomb a	P1600049	9,707.22
00018782	SPENCER OIL COMPANY	101	55710000	AP00505427	06/17/2016	492416	Premium Diesel Fuel - Macomb a	P1600049	11,094.28
00018782	SPENCER OIL COMPANY	101	55710000	AP00505427	06/17/2016	498556	Premium Diesel Fuel - Macomb a	P1600049	11,525.89
								Vendor Total:	32,327.39
00000837	TANG, CHRISTINA SHAY	610	24312286	AP00505428	06/17/2016	EXP06082016	Grant Rimbusement		40.95
00000837	TANG, CHRISTINA SHAY	610	24312286	AP00505428	06/17/2016	EXP06092016	Grant funds reimbursed		30.21
00000837	TANG, CHRISTINA SHAY	610	24317006	AP00505428	06/17/2016	EXP06012016	st garden supplies - pto		110.04

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	181.20
00005448	THILMAN, JOSEPH	210	53193217	AP00505429	06/17/2016	002920	BHHS Off 6/1/16 V Softball		49.00
								Vendor Total:	49.00
00033688	TICKETTRACKER	210	55993000	AP00505430	06/17/2016	19722	Fee for 2015 2016 School Year		799.00
								Vendor Total:	799.00
00053072	TILL, LINDA	610	24312204	AP00505431	06/17/2016	EXP06132016	Reimburse for regionals & banq		74.46
00053072	TILL, LINDA	610	24312204	AP00505431	06/17/2016	EXP06072016	Reimburse for Baseball Fld Sup		37.82
								Vendor Total:	112.28
00007699	TOLLAFIELD, TAYLOR M	610	24312412	AP00505432	06/17/2016	EXP06032016	field day reimbursement		278.16
								Vendor Total:	278.16
00003895	TROY HIGH SCHOOL	210	57418219	AP00505433	06/17/2016	05182016	Invite BHHS B/G Track Tms		200.00
								Vendor Total:	200.00
00053105	VANESSA THOMPSON	610	24317025	AP00505434	06/17/2016	EXP06132016	LEARNING COMM. CELEBRATION		48.91
								Vendor Total:	48.91
00007626	VEILLETTE, DANELLE D	610	24317011	AP00505435	06/17/2016	EXP01114062016	T-SHIRTS FOR WE DAY		225.00
00007626	VEILLETTE, DANELLE D	610	24317011	AP00505435	06/17/2016	EXP06132016	BLANKET MAKING PARTY		66.92
								Vendor Total:	291.92
00001835	WATTERS, HUGH	610	24312076	AP00505436	06/17/2016	EXP06082016	CHARITABLE		501.18
								Vendor Total:	501.18
00052362	WEHNER, MARION	610	24317006	AP00505437	06/17/2016	EXP05062016	PTIA MISC EXPS		21.19
								Vendor Total:	21.19
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00505438	06/17/2016	PRJCTSEARCH201	Coop Agree Proj SearchTuition		10,192.04
								Vendor Total:	10,192.04
00010585	WIEGAND, DANA	101	54121000	AP00505439	06/17/2016	838919	TUNE GRAND PIANO		105.00
								Vendor Total:	105.00
00004462	X O COMMUNICATIONS	101	53410000	AP00505440	06/17/2016	0283190630	Telephone		2,220.34
								Vendor Total:	2,220.34
00006474	JOHNSON, ALICE	610	24317001	AP00505441	06/17/2016	EXP01192016	Home Gods Items Santa Band		34.96
								Vendor Total:	34.96
00006254	WHITMIRE, DANIEL	210	57410000	AP00505442	06/17/2016	EXP06092016	Reimburse for MHSCA Softball		50.00
								Vendor Total:	50.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00505443	06/17/2016	2850/1601120	BR 13 ID 12-58760-PJS SB		258.52
								Vendor Total:	258.52

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00505444	06/17/2016	2850/1601120	BKR 13 ID 13-30701-DOF AM		580.92
Vendor Total:									580.92
00053104	G REYNOLDS SIMS &	101	24510000	AP00505445	06/17/2016	2849 / 160120	Garnishment ID 11C 6424GC BW		1,000.69
Vendor Total:									1,000.69
00009440	GREAT LAKES HIGHER	101	24510000	AP00505446	06/17/2016	2820/1601120	Garnishment ID 98-6016510		188.63
Vendor Total:									188.63
00009440	GREAT LAKES HIGHER	101	24510000	AP00505447	06/17/2016	2820/1601120	Garnishment ID 99-0473058		208.78
Vendor Total:									208.78
00052809	INDIANA STATE CENTRAL	101	24510000	AP00505448	06/17/2016	2800 /160120	FOC ID 0006435840		223.00
Vendor Total:									223.00
00009354	MICHIGAN GUARANTY	101	24510000	AP00505449	06/17/2016	2820/1601120	Garnishment ID 9417-36-6932		84.28
Vendor Total:									84.28
00008151	STATE OF MICHIGAN CD	101	24510000	AP00505450	06/17/2016	2832/1601120	State Levy ID 482710		624.37
Vendor Total:									624.37
00003529	TREASURER CITY OF	101	24513383	AP00505451	06/17/2016	2030/1601120	PAYROLL		315.40
00003529	TREASURER CITY OF	101	24513383	AP00505451	06/17/2016	2030/1601110	PAYROLL		271.22
Vendor Total:									586.62
00003530	TREASURER CITY OF	101	24513384	AP00505452	06/17/2016	2040/1601110	PAYROLL		256.98
00003530	TREASURER CITY OF	101	24513384	AP00505452	06/17/2016	2040/1601120	PAYROLL		246.48
Vendor Total:									503.46
00003503	U S DEPT OF EDUCATION	101	24510000	AP00505453	06/17/2016	2820/1601120	Garnish ID 10818161695		324.50
Vendor Total:									324.50
00003503	U S DEPT OF EDUCATION	101	24510000	AP00505454	06/17/2016	2822/1601120	Garnishment ID 1016053713		125.75
Vendor Total:									125.75
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780	██████████		50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780	██████████		60.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780	██████████		50.03
00019195	VERIZON WIRELESS	210	53412000	AP00505455	06/24/2016	9765907780	██████████		50.47
00019195	VERIZON WIRELESS	210	53412000	AP00505455	06/24/2016	9765907780	██████████		50.03
00019195	VERIZON WIRELESS	220	53412000	AP00505455	06/24/2016	9765907780	██████████		50.47
00019195	VERIZON WIRELESS	250	53412000	AP00505455	06/24/2016	9765907780	██████████		30.99
00019195	VERIZON WIRELESS	250	53412000	AP00505455	06/24/2016	9765907780	██████████		50.03
00019195	VERIZON WIRELESS	250	53412000	AP00505455	06/24/2016	9765907780	██████████		50.03

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00019195	VERIZON WIRELESS	230	53412000	AP00505455	06/24/2016	9765907780			60.11
00019195	VERIZON WIRELESS	230	53412000	AP00505455	06/24/2016	9765907780			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			51.30
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.12
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			40.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.12
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.11
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			52.66
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			30.55
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			60.19
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			27.81
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.16
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.06
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.29
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			75.56
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			60.47
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00505455	06/24/2016	9765907780			60.03
00019195	VERIZON WIRELESS	101	53190000	AP00505455	06/24/2016	9765907780			50.47
Vendor Total:									2,674.65
00002272	A T AND T	220	53410000	AP00505456	06/24/2016	248932632006	Telephone		33.72
Vendor Total:									33.72
00002272	A T AND T	101	53410000	AP00505457	06/24/2016	248932630406	Telephone		17.37
Vendor Total:									17.37
00002272	A T AND T	101	53410000	AP00505458	06/24/2016	248932625506	Telephone		140.47
Vendor Total:									140.47
00002272	A T AND T	101	53410000	AP00505459	06/24/2016	248932624706	Telephone		17.37
Vendor Total:									17.37
00002272	A T AND T	101	53410000	AP00505460	06/24/2016	248932620506	Telephone		82.80
Vendor Total:									82.80
00002272	A T AND T	101	53410000	AP00505461	06/24/2016	248932615506	Telephone		115.51
Vendor Total:									115.51
00002272	A T AND T	101	53410000	AP00505462	06/24/2016	248932612506	Telephone		66.44
Vendor Total:									66.44
00002272	A T AND T	101	53410000	AP00505463	06/24/2016	248932605506	Telephone		66.44
Vendor Total:									66.44
00002272	A T AND T	101	53410000	AP00505464	06/24/2016	248932602506	Telephone		215.12
Vendor Total:									215.12
00002272	A T AND T	230	53410000	AP00505465	06/24/2016	248851243506	Telephone		28.41
Vendor Total:									28.41
00002272	A T AND T	101	53410000	AP00505466	06/24/2016	248932631506	Telephone		0.00
00002272	A T AND T	101	53410000	AP00505466	06/24/2016	248932631506	Telephone		33.72
Vendor Total:									33.72
00053082	ABDALLA, ALIAA	272	41737084	AP00505467	06/24/2016	REFCK5554	Enrichment Refund		135.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	135.00
00032400	ADVANCE EDUCATION INC	101	11920000	AP00505468	06/24/2016	820223	2016 -17 ACCREDITATION FEE		750.00
								Vendor Total:	750.00
00053120	ALKHATIB, HALA	610	24317041	AP00505469	06/24/2016	ALZOHAILI	HOSA REFUND		180.00
								Vendor Total:	180.00
00033138	AMERICAN PLUMBING AND	101	54120000	AP00505470	06/24/2016	36982	Backflow tests at BHHS		858.00
00033138	AMERICAN PLUMBING AND	101	54120000	AP00505470	06/24/2016	36981	District backflow tests		4,368.00
								Vendor Total:	5,226.00
00052913	AMERINET OF MICHIGAN	101	53120000	AP00505471	06/24/2016	50384	PAN-EDU-201:ESSENTIALS 1 (PAN	P1601122	3,000.00
00052913	AMERINET OF MICHIGAN	101	53120000	AP00505471	06/24/2016	50384	PAN-EDU-205:ESSENTIALS 2 (PAN	P1601122	2,000.00
								Vendor Total:	5,000.00
00053171	AMY TOUSSAINT	610	24312062	AP00505472	06/24/2016	REFCPTRIP2016	REFUND CEDAR POINT TICKET		39.00
								Vendor Total:	39.00
00053121	ANDREI , RAMONA	610	24317041	AP00505473	06/24/2016	ANDREI	HOSA REFUND		80.00
								Vendor Total:	80.00
00005386	APAC PAPER AND	101	55991000	AP00505474	06/24/2016	065500	LARGE WET MOPS, BLUE C-113-	P1601128	2,414.40
00005386	APAC PAPER AND	101	55991000	AP00505474	06/24/2016	065596	BLACK TRASH BAGS ON A ROLL	P1601129	7,056.00
00005386	APAC PAPER AND	101	55991000	AP00505474	06/24/2016	065596	PO# MUST BE ON INVOICE &	P1601129	0.00
								Vendor Total:	9,470.40
00033569	APPLIED IMAGING	101	54120000	AP00505475	06/24/2016	728281	COPIER MAINT FY16 FOR		18.54
00033569	APPLIED IMAGING	101	54120000	AP00505475	06/24/2016	736781	COPIER MAINT FY16 FOR		18.54
00033569	APPLIED IMAGING	101	54120000	AP00505475	06/24/2016	784909	COPIER MAINT FY16 FOR		18.54
00033569	APPLIED IMAGING	101	54120000	AP00505475	06/24/2016	796542	COPIER MAINT FY16 FOR		18.54
00033569	APPLIED IMAGING	101	54120000	AP00505475	06/24/2016	806828	COPIER MAINT FY16 FOR		18.54
								Vendor Total:	92.70
00000366	ARTHUR J GALLAGHER RISK	001	53910000	AP00505476	06/24/2016	1792616	Foreign Liability Ins FY16-17		2,500.00
00000366	ARTHUR J GALLAGHER RISK	001	11920000	AP00505476	06/24/2016	1757786	2016-17 Fiduciary Insurance		2,698.00
								Vendor Total:	5,198.00
00053083	AWOFALA, AYODELE	272	41737084	AP00505477	06/24/2016	REF05262016	Enrichment Refund		235.00
								Vendor Total:	235.00
00053164	BARRETT, LYNNE	250	41990000	AP00505478	06/24/2016	REFLUNCH2016	REFUND		10.95
								Vendor Total:	10.95
00032846	BARTON MALOW COMPAN	409	56220000	AP00505479	06/24/2016	90046965	BID 1401 WIRELESS	P1600627	39,673.98

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									39,673.98
00053122	BAYASI, LUNA	610	24317041	AP00505480	06/24/2016	BAYASI	HOSA REFUND		180.00
Vendor Total:									180.00
00053123	BELSARE, MONA	610	24317041	AP00505481	06/24/2016	BELSARE	HOSA REFUND		180.00
Vendor Total:									180.00
00053084	BENEDICT, DAVID	272	41737084	AP00505482	06/24/2016	REF05112016	Enrichment Refund		235.00
Vendor Total:									235.00
00053124	BERG, TRICIA	610	24317041	AP00505483	06/24/2016	CHOMADISON	HOSA REFUND		180.00
Vendor Total:									180.00
00053100	BERRY, IRMA GABRIELA	210	41992250	AP00505484	06/24/2016	REF09082015	PTP BHMS Kenneth Berry FY1516		70.00
Vendor Total:									70.00
00053081	BIES, AMBER	272	41737084	AP00505485	06/24/2016	REFSUMMER2016	Enrichment Refund		370.00
Vendor Total:									370.00
00009360	BLOOMFIELD HILLS HIGH	610	24312216	AP00505486	06/24/2016	FALL 2015GAME	Fall 15 BHHS Soccer Workers		1,815.00
Vendor Total:									1,815.00
00005831	BLOOMFIELD SPORTS SHOP	610	24312125	AP00505487	06/24/2016	4109	BHHS Girls Soccer Invoice 4109		4,441.50
00005831	BLOOMFIELD SPORTS SHOP	610	24312125	AP00505487	06/24/2016	4213	Spirit Wear for BHHS G Soccer		910.00
Vendor Total:									5,351.50
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00505488	06/24/2016	206099 0516	Water & Sewage		4,418.13
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00505488	06/24/2016	211125 0516	Water & Sewage		4,160.87
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00505488	06/24/2016	212165 0516	Water & Sewage		2,040.49
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00505488	06/24/2016	219062	Water & Sewage		154.70
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00505488	06/24/2016	219063 0516	Water & Sewage		487.50
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00505488	06/24/2016	219098 0516	Water & Sewage		239.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00505488	06/24/2016	299189 0516	1		1,810.75
Vendor Total:									13,311.44
00000438	BLOOMFIELD YOUTH	610	24317006	AP00505489	06/24/2016	2016DINNER	BYG DINNER		245.00
00000438	BLOOMFIELD YOUTH	101	11920000	AP00505489	06/24/2016	DINNER2016VICKI	did not know account		35.00
Vendor Total:									280.00
00053182	BREMERKAMP , KIM	610	24317526	AP00505490	06/24/2016	EXP05282016	Receipts for outdoor classroom		470.25
Vendor Total:									470.25
00031571	BRENDEL'S SEPTIC TANK	210	53190000	AP00505491	06/24/2016	119918	Porta Potties Rental 6/10-6/13		210.00
Vendor Total:									210.00

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00052908	CASE, BRIDGET	610	24312111	AP00505492	06/24/2016	GRANT2016	Grant Reimbursement		156.67
Vendor Total:									156.67
00053125	BROSS, MARY ELLEN	610	24317041	AP00505493	06/24/2016	BROSS	HOSA REFUND		180.00
Vendor Total:									180.00
00052534	BROWNSON, BARB	610	24313001	AP00505494	06/24/2016	CONF06212016	AIRFARE FLIBS CONFERENCE		332.70
Vendor Total:									332.70
00053095	BUCKFIRE, DANIEL	210	41992250	AP00505495	06/24/2016	REF09102015	PTP BHMS Hayden Buckfire FY151		30.00
Vendor Total:									30.00
00024702	C D W GOVERNMENT INC	272	56460000	AP00505496	06/24/2016	DCN6629	ACAD GOOGLE CHROME OS MGP1601112		1,440.00
Vendor Total:									1,440.00
00021067	C E O IMAGE SYSTEMS	101	54195000	AP00505497	06/24/2016	20160166	Annual Tech Spt 7/1/16-6/30/17		5,692.00
Vendor Total:									5,692.00
00011828	CAMPBELL, DIANA M	220	53210000	AP00505498	06/24/2016	MLG06172016	Mileage May-June		50.33
Vendor Total:									50.33
00007104	CANTWELL, MARGARET A	101	53220000	AP00505499	06/24/2016	CONF05172016	Empl Reim (Conference)		25.00
Vendor Total:									25.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00505500	06/24/2016	762601	BID 861 MISC ROOF REPAIRS DISF1600757		2,179.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00505500	06/24/2016	762715	BID 861 MISC ROOF REPAIRS DISF1600757		985.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00505500	06/24/2016	762784	BID 861 MISC ROOF REPAIRS DISF1600757		739.00
Vendor Total:									3,903.00
00053126	CHANDRASEKARAN ,	610	24317041	AP00505501	06/24/2016	CHANDRASEKARHOSA REFUND			180.00
Vendor Total:									180.00
00053212	CHELSEA CLEGHORN	610	24317006	AP00505502	06/24/2016	EXP05192016	PTO Reimburse		100.00
Vendor Total:									100.00
00053127	CHO, HOON	610	24317041	AP00505503	06/24/2016	CHOHEEJUN	HOSA REFUND		180.00
Vendor Total:									180.00
00053073	CHRISTOPHER CUEL	101	55110000	AP00505504	06/24/2016	1603107	SWORD RENTAL LATEX		210.00
Vendor Total:									210.00
00004894	CLAWSON SCHOOL DISTRICT	101	58210000	AP00505505	06/24/2016	1482	2015-16 Coop Agree INV 1482		13,456.00
Vendor Total:									13,456.00
00007716	CLEARY, NONA	108	53210000	AP00505506	06/24/2016	MLG06102016	June 2016 Mileage		28.08
Vendor Total:									28.08
00032516	COMPONE ADMINISTRATORS	101	11920000	AP00505507	06/24/2016	166977	Prepaid		4,872.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									4,872.50
00000807	CONSUMERS ENERGY	101	55510000	AP00505508	06/24/2016	204563921745	Natural Gas		102.57
00000807	CONSUMERS ENERGY	220	55510000	AP00505508	06/24/2016	204563921750	Natural Gas		100.40
00000807	CONSUMERS ENERGY	272	55510000	AP00505508	06/24/2016	204563921735	Natural Gas		196.04
00000807	CONSUMERS ENERGY	101	55510000	AP00505508	06/24/2016	201563921746	Natural Gas		33.58
00000807	CONSUMERS ENERGY	101	55510000	AP00505508	06/24/2016	204563921748	Natural Gas		62.47
00000807	CONSUMERS ENERGY	101	55510000	AP00505508	06/24/2016	204563921742	Natural Gas		188.55
00000807	CONSUMERS ENERGY	101	55510000	AP00505508	06/24/2016	204563921738	Natural Gas		245.80
00000807	CONSUMERS ENERGY	101	55510000	AP00505508	06/24/2016	204563921737	Natural Gas		108.85
Vendor Total:									1,038.26
00033650	CONTRAST MECHANICAL	101	54120000	AP00505509	06/24/2016	6013	Start condensing fan motor EO		150.00
Vendor Total:									150.00
00052910	D'ANGELO, CHRISTOPHER	210	53196227	AP00505510	06/24/2016	003117	BHHS GM 3/28-5/18/16 Soccer		270.00
Vendor Total:									270.00
00014354	DEAF CAN	101	53190000	AP00505511	06/24/2016	89864	Other Professional & Tech Serv		801.00
Vendor Total:									801.00
00006072	DEPORRE, CHANTAL	220	53210000	AP00505512	06/24/2016	MLG06152016	Mileage Reimbursement		158.44
Vendor Total:									158.44
00053128	DITOMMASO, JULIANN	610	24317041	AP00505513	06/24/2016	DITOMMASO	HOSA REFUND		180.00
Vendor Total:									180.00
00053159	DORNSEIFER, JEFFREY	210	53193216	AP00505514	06/24/2016	003052	BHHS Off 6/7/16 G V Soccer		55.00
Vendor Total:									55.00
00000975	DTE ENERGY	101	55520000	AP00505515	06/24/2016	000063503 0616	Electricity		6,016.03
Vendor Total:									6,016.03
00053129	ELARNAAOTE, REIM	610	24317041	AP00505516	06/24/2016	GAYAR	HOSA REFUND		180.00
Vendor Total:									180.00
00053201	ELIZABETH HEATH	610	24317024	AP00505517	06/24/2016	REF06142016	REFUND WIRELESS AT NAT		30.00
Vendor Total:									30.00
00053179	ELLIS , VALERIE	610	24317526	AP00505518	06/24/2016	EXP06012016	Legos for outside classroom		52.49
Vendor Total:									52.49
00053096	EPPS, JODIE	210	41992250	AP00505520	06/24/2016	REF062016	PTP BHHS Ryan Epps FY1516		150.00
Vendor Total:									150.00
00053080	FAROOQUI, MALIHA	272	41737084	AP00505521	06/24/2016	REFENRCH2016	Refund		170.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									170.00
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00505522	06/24/2016	542846919	INV 542846916 DTD 52516	P1600270	228.82
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00505522	06/24/2016	543562249	P1600270 INV543562249 DTD60116	P1600270	259.07
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00505522	06/24/2016	541313843	MAILING FOR SENDING IB	P1600270	245.96
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00505522	06/24/2016	542085924	MAILING FOR SENDING IB	P1600270	819.74
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00505522	06/24/2016	661252172	MAILING FOR SENDING IB	P1600270	260.32
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00505522	06/24/2016	661491774	MAILING FOR SENDING IB	P1600270	152.50
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00505522	06/24/2016	662212406	MAILING FOR SENDING IB	P1600270	47.22
Vendor Total:									2,013.63
00053130	FERNANDEZ, JODI	610	24317041	AP00505523	06/24/2016	FERNANDEZ	HOSA REFUND		180.00
Vendor Total:									180.00
00053086	FINE, SUSAN	210	41992250	AP00505524	06/24/2016	REF09112015	PTP BHHS Ben Hunt FY1516		150.00
Vendor Total:									150.00
00053178	FORTINO, JENNY	610	24313231	AP00505526	06/24/2016	REFBOOK05122016	Lost Book Pmt Reimbursement		18.00
Vendor Total:									18.00
00052909	GARCIA, JULIE	210	53196227	AP00505530	06/24/2016	003116	BHHS GM 3/28-5/18/16 Soccer		105.00
Vendor Total:									105.00
00053132	GEORGE, SHINY	610	24317041	AP00505531	06/24/2016	THOMAS	HOSA REFUND		180.00
Vendor Total:									180.00
00053133	GOROG, GABRIELA	610	24317041	AP00505532	06/24/2016	GOROG	HOSA REFUND		180.00
Vendor Total:									180.00
00032356	GREATSCHOOLS INC	101	53190000	AP00505533	06/24/2016	2016AD055	Other Professional & Tech Serv		1,065.23
Vendor Total:									1,065.23
00052911	GUIDOS, MARIE ELISE	210	53196227	AP00505534	06/24/2016	003114	BHHS GM 32852016 Soccer Worker		180.00
Vendor Total:									180.00
00006369	GULVAS, MELISSA	220	53210000	AP00505535	06/24/2016	MLG06152016	Mileage June		27.91
Vendor Total:									27.91
00053162	GUMMARAJU, RAGHU	230	41818002	AP00505536	06/24/2016	REF062016	Eesha Gummaraju 2418-16A04		11.46
Vendor Total:									11.46
00053097	HADDAD, FATIN	210	41992250	AP00505537	06/24/2016	REF09172015	PTP BHMS Sarah Haddad FY1516		30.00
Vendor Total:									30.00
00053134	HARYADI, SATISH	610	24317041	AP00505538	06/24/2016	HARYADI	HOSA REFUND		180.00
Vendor Total:									180.00

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00052390	HEBERT, KATIE	610	24317006	AP00505539	06/24/2016	EXP06132016	PTO Reimburse for Extravaganza		56.38
Vendor Total:									56.38
00001602	HOEKSTRA	101	55730000	AP00505540	06/24/2016	X10200489601	Truck and Bus Parts	P1600051	-77.00
00001602	HOEKSTRA	101	55730000	AP00505540	06/24/2016	X10200492001	Truck and Bus Parts	P1600051	1,573.10
00001602	HOEKSTRA	101	55730000	AP00505540	06/24/2016	X10200505501	Truck and Bus Parts	P1600051	-8.00
00001602	HOEKSTRA	101	55730000	AP00505540	06/24/2016	X102005060	Truck and Bus Parts	P1600051	479.64
00001602	HOEKSTRA	101	55730000	AP00505540	06/24/2016	X10200506401	Truck and Bus Parts	P1600051	-312.50
Vendor Total:									1,655.24
00053170	IMAGE QUEST GRAPHICS	101	55990000	AP00505541	06/24/2016	17474	'FARMERS MARKET' SIGN		250.00
Vendor Total:									250.00
00053135	JAIN, VIDHYA	610	24317041	AP00505542	06/24/2016	JAIN	HOSA REFUND		180.00
Vendor Total:									180.00
00053172	JANAKIRAMA SASTRY	610	24312062	AP00505543	06/24/2016	REFCP2016	REFUND CEDAR POINT TICKET		39.00
Vendor Total:									39.00
00053200	JOHNSON, JAIME	101	41310000	AP00505544	06/24/2016	REF2016	Jack Johnson SCAMP Refund		1,000.00
Vendor Total:									1,000.00
00053136	JOSHI, KETAN	610	24317041	AP00505545	06/24/2016	JOSHI	HOSA REFUND		180.00
Vendor Total:									180.00
00024729	JOSTENS INC	610	24312010	AP00505546	06/24/2016	1047225	WHMS Yearbook Invoice #1047225		1,298.00
00024729	JOSTENS INC	610	24312010	AP00505546	06/24/2016	1047228	WHMS Yearbook Invoice #1047228		7,783.96
Vendor Total:									9,081.96
00052467	JUNCKER, PAULETTE	610	24312332	AP00505547	06/24/2016	EXPRBTCS2016	ROBOTICS SUPPLIES		124.31
Vendor Total:									124.31
00053137	KANMANTHA REDDY,	610	24317041	AP00505548	06/24/2016	REDDYG	HOSA REFUND		180.00
00053137	KANMANTHA REDDY,	610	24317041	AP00505548	06/24/2016	REDDYS	HOSA REFUND		180.00
Vendor Total:									360.00
00053224	GRIESBECK, KARI	610	24317526	AP00505549	06/24/2016	GRANT06172016	SOW THE WORD BH FND GRANT		225.75
Vendor Total:									225.75
00007634	KEARNS, KATIE	101	55990000	AP00505550	06/24/2016	EXP05182016	Eastover ARP cooking group sup		38.39
Vendor Total:									38.39
00053094	KHALID, MEHMOODA	230	41812226	AP00505551	06/24/2016	REFSWIM2016	Open Swim Refund 4180-15D01		35.00
Vendor Total:									35.00
00053138	KHAN, ASHRAF	610	24317041	AP00505552	06/24/2016	KHAN	HOSA REFUND		180.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									180.00
00053079	KING JR., CHRISTOPHER	210	53193219	AP00505553	06/24/2016	003026	BHMS Off 5/19/16 MS Track		72.00
00053079	KING JR., CHRISTOPHER	210	53193219	AP00505553	06/24/2016	003027	WHMS Off 5/23/16 MS Track		67.00
Vendor Total:									139.00
00053160	KUHR, RAYMOND	210	53193216	AP00505554	06/24/2016	003050	BHHS Off 6/7/16 G V Soccer		55.00
Vendor Total:									55.00
00052381	KUZA, JOHN	210	41992250	AP00505555	06/24/2016	REF09172015	PTP BHMS John Kuza FY1516		70.00
Vendor Total:									70.00
00053087	KYES, LESLIE	210	41992250	AP00505556	06/24/2016	REF09112015	PTP BHHS Hugh Pettway FY1516		150.00
Vendor Total:									150.00
00003102	L J S AND ASSOCIATES	101	53190000	AP00505557	06/24/2016	0060210010415201	Invoice 006-021-001-04-15-2016		2,700.00
Vendor Total:									2,700.00
00053101	LEBEDINSKI, SVETLANA	210	41992250	AP00505558	06/24/2016	REFCK19330616	PTP BHMS Arthur Lebedinski		30.00
Vendor Total:									30.00
00007570	LESNIAK, SANDRA K	101	55990000	AP00505559	06/24/2016	EXP05252016	plastic forks		9.49
00007570	LESNIAK, SANDRA K	101	55990000	AP00505559	06/24/2016	EXP05252016	tax		1.22
Vendor Total:									10.71
00053223	SWIDER, LINDA	220	55110000	AP00505560	06/24/2016	EXP06212016	Staples reimbursement		78.14
Vendor Total:									78.14
00053177	LORIA, PIETRO	210	53193216	AP00505561	06/24/2016	003123	BHHS Off 6/9/16 G V Soccer		55.00
Vendor Total:									55.00
00053139	MALOOF , DONNA	610	24317041	AP00505562	06/24/2016	MALOOF	HOSA REFUND		180.00
Vendor Total:									180.00
00053140	MANN, CLARE	610	24317041	AP00505563	06/24/2016	MANN	HOSA REFUND		180.00
Vendor Total:									180.00
00053174	MARCY NEWMAN	610	24312059	AP00505564	06/24/2016	06152016	REFUND MIN COURSE FEE		403.28
Vendor Total:									403.28
00053088	MATTHEWS, MELISSA	210	41992250	AP00505565	06/24/2016	REFCK5761062016	PTP BHHS Matthew Peal FY1516		150.00
Vendor Total:									150.00
00009465	MAYERS, RICHARD P.	210	53193216	AP00505566	06/24/2016	003029	BHHS Off 6/9/16 G V Soccer		55.00
Vendor Total:									55.00
00053102	MCCALMONT, PATRICIA	210	41992250	AP00505567	06/24/2016	003125	PTP BHMS John McCalmont 1516		30.00
Vendor Total:									30.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052279	MCCLELLAND, MOLLY	610	24312059	AP00505568	06/24/2016	06152016	REFUND MIN COURSE FEE		403.28
Vendor Total:									403.28
00007579	MCDONALD, NICOLA	101	55990000	AP00505569	06/24/2016	EXP05112016	ARP cooking group supplies		96.67
Vendor Total:									96.67
00021391	METRO ATHLETIC OFFICIAL	210	53193217	AP00505570	06/24/2016	506816	West Hills Spring 2016		100.00
00021391	METRO ATHLETIC OFFICIAL	210	53193217	AP00505570	06/24/2016	506816	East Hills Spring 2016		100.00
00021391	METRO ATHLETIC OFFICIAL	210	53193217	AP00505570	06/24/2016	506816	BHMS Spring 2016		100.00
Vendor Total:									300.00
00053098	MICHAEL, LORI	210	41992250	AP00505571	06/24/2016	REF08072015	PTP BHHS Mackenzi Michael 1516		150.00
Vendor Total:									150.00
00032786	MICHIGAN CRICKET	272	53190000	AP00505572	06/24/2016	201601	Enrichment		500.00
Vendor Total:									500.00
00033514	MICHIGAN DEPT OF	101	11920000	AP00505573	06/24/2016	2016LEVY	Workmans Compensation		7,790.36
Vendor Total:									7,790.36
00053085	MILLS, LAWRENCE	210	53193216	AP00505574	06/24/2016	003044	BHHS Off 6/7/16 G V Soccer		55.00
Vendor Total:									55.00
00053141	MOHIUDDIN, MUBASHIR	610	24317041	AP00505575	06/24/2016	MOHIUDDIN	HOSA REFUND		180.00
Vendor Total:									180.00
00053142	MOOTE, PAUL	610	24317041	AP00505576	06/24/2016	MOOTE	HOSA REFUND		180.00
Vendor Total:									180.00
00053143	MOSTAFA, MARIANNE	610	24317041	AP00505577	06/24/2016	MOSTAFA	HOSA REFUND		180.00
Vendor Total:									180.00
00031433	NAPA AUTO PARTS	101	55730000	AP00505578	06/24/2016	345316	Misc Truck Parts OCSPO IFB #14	P1600088	587.21
Vendor Total:									587.21
00053173	NEENA CRIMMINS	610	24317031	AP00505579	06/24/2016	REFPSAT2016	REFUND DOUBLE PMT PSAT		18.50
Vendor Total:									18.50
00052658	NOBLE FENCE COMPANY INC	610	56310000	AP00505580	06/24/2016	2302	Add bottom rail to WH tennis c	P1601130	2,925.00
00052658	NOBLE FENCE COMPANY INC	610	56310000	AP00505580	06/24/2016	2303	Fix dumpster gate & posts F Hi	P1601115	1,350.00
Vendor Total:									4,275.00
00006971	NOVAK, JENNIFER L	101	55110000	AP00505581	06/24/2016	EXP06202016	BIOLOGY SUPPLIES		79.26
Vendor Total:									79.26
00002658	OAKLAND COUNTY	101	53430000	AP00505582	06/24/2016	MLR0001602	Metered Postage FY16	P1600775	2,175.16
Vendor Total:									2,175.16

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00002677	OAKLAND SCHOOLS EVENT	610	24317031	AP00505583	06/24/2016	RG000028530	Testing		10.00
Vendor Total:									10.00
00031483	OAKLAND SCHOOLS	101	53199000	AP00505584	06/24/2016	GR16053110588	food services, ok dionne		405.01
Vendor Total:									405.01
00053163	ORAM-MITCHELL, RENEE	230	24718005	AP00505585	06/24/2016	REF06152016	Lucas Oram-Mitchell Kids Care		33.00
Vendor Total:									33.00
00053144	PANSE, JACQUELINE	610	24317041	AP00505586	06/24/2016	PANSE	HOSA REFUND		80.00
Vendor Total:									80.00
00008024	PAPPAS, DENO	210	53193217	AP00505587	06/24/2016	003028	BHHS Off 6/11/16 V Softball		100.00
Vendor Total:									100.00
00053145	PARIKH, AMI	610	24317041	AP00505588	06/24/2016	PARIKH	HOSA REFUND		180.00
Vendor Total:									180.00
00052453	PELTONEN, CYNDI	272	53210000	AP00505589	06/24/2016	MLG06162016	MILEAGE APR-JUNE 16		81.54
Vendor Total:									81.54
00052575	PILIBOSIAN, TERESA	210	53196227	AP00505590	06/24/2016	003115	BHHS GM 32852016 Soccer Worker		140.00
Vendor Total:									140.00
00053103	PSENKA, ROBIN	210	41992250	AP00505591	06/24/2016	REF2016	PTP BHMS Charlie Psenka FY1516		30.00
Vendor Total:									30.00
00053146	RAHEEM, SAMINA	610	24317041	AP00505592	06/24/2016	RAHEEM	HOSA REFUND		180.00
Vendor Total:									180.00
00006783	REED, DAVID A	101	53210000	AP00505593	06/24/2016	MLG03122016	MILEAGE see corrected attachme		260.39
Vendor Total:									260.39
00006794	RHEAUME, KATHRYN	220	53210000	AP00505594	06/24/2016	MLG06172016	Mileage Jan-March		87.67
00006794	RHEAUME, KATHRYN	220	53210000	AP00505594	06/24/2016	MLG06172016	Mileage March-June		32.62
Vendor Total:									120.29
00053089	ROBERTSON, LORENZO	210	41992250	AP00505595	06/24/2016	REF09112015	PTP BHHS Kyle Robertston FY151		150.00
Vendor Total:									150.00
00053147	SAHU, ANANDI	610	24317041	AP00505596	06/24/2016	SAHU	HOSA REFUND		180.00
Vendor Total:									180.00
00053090	SAKER, SARAH	210	41992250	AP00505597	06/24/2016	003051	PTP BHHS Rachelle Saker FY1516		150.00
Vendor Total:									150.00
00032475	SECRET WARDLE LYNCH	101	53170000	AP00505598	06/24/2016	1288635	Legal Services		1,714.24
Vendor Total:									1,714.24

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00053148	SHAH, HEMANG	610	24317041	AP00505599	06/24/2016	SHAH	HOSA REFUND		80.00
Vendor Total:									80.00
00053149	SHOUKFEH , SUSAN	610	24317041	AP00505600	06/24/2016	SHOUKFEH	HOSA REFUND		180.00
Vendor Total:									180.00
00053150	SIMON, STEPHEN	610	24317041	AP00505601	06/24/2016	SIMON	HOSA REFUND		180.00
Vendor Total:									180.00
00053151	SINGH, NAVPREET	610	24317041	AP00505602	06/24/2016	SINGH	HOSA REFUND		180.00
Vendor Total:									180.00
00029569	SMITH, BRIAN	210	53193217	AP00505603	06/24/2016	003030	BHHS Off 6/11/16 V Softball		100.00
Vendor Total:									100.00
00053199	STEVEN IUPPENLATZ	610	24312123	AP00505604	06/24/2016	REFYRBK2016	YEARBOOK REFUND		44.00
Vendor Total:									44.00
00052736	STRATEGIC ENERGY	416	53198000	AP00505605	06/24/2016	3	Engineering for hvac control w	P1601054	700.00
Vendor Total:									700.00
00053176	STUCKEY, STEPHEN	210	53193204	AP00505606	06/24/2016	003122	BHHS Off 6/11/16 V Baseball		100.00
Vendor Total:									100.00
00000837	TANG, CHRISTINA SHAY	610	24312286	AP00505607	06/24/2016	EXP06142016	reimburse from grant account		145.22
Vendor Total:									145.22
00053152	TARAKJI, MAJD	610	24317041	AP00505608	06/24/2016	NASHEF	HOSA REFUND		180.00
Vendor Total:									180.00
00053189	TATSAK, JUSTIN	210	53193216	AP00505609	06/24/2016	003124	BHHS Off 6/9/16 G V Soccer		55.00
Vendor Total:									55.00
00020460	THOMSON REUTERS WEST	101	53190000	AP00505610	06/24/2016	834103982	Investigative Services July 1,	P1600346	185.40
Vendor Total:									185.40
00052925	TIERNEY BROTHERS, INC.	272	56460000	AP00505611	06/24/2016	716688	ITEM 55468WFSTW CLOUD32	P1601114	2,498.00
Vendor Total:									2,498.00
00030298	TOMPKINS, AMANDA	220	53210000	AP00505612	06/24/2016	MLG2016	Mileage January		26.46
00030298	TOMPKINS, AMANDA	220	53210000	AP00505612	06/24/2016	MLG2016	Mileage February		26.46
00030298	TOMPKINS, AMANDA	220	53210000	AP00505612	06/24/2016	MLG2016	Mileage March		28.35
00030298	TOMPKINS, AMANDA	220	53210000	AP00505612	06/24/2016	MLG2016	Mileage April		18.90
00030298	TOMPKINS, AMANDA	220	53210000	AP00505612	06/24/2016	MLG2016	Mileage May		24.57
00030298	TOMPKINS, AMANDA	220	53210000	AP00505612	06/24/2016	MLG2015	Mileage Sept 2015		28.17
00030298	TOMPKINS, AMANDA	220	53210000	AP00505612	06/24/2016	MLG2015	Mileage Oct 2015		30.19

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00030298	TOMPKINS, AMANDA	220	53210000	AP00505612	06/24/2016	MLG2015	Mileage Nov 2015		26.16
00030298	TOMPKINS, AMANDA	220	53210000	AP00505612	06/24/2016	MLG2015	Mileage Dec 2015		20.13
Vendor Total:									229.39
00004890	TOOLS4EVER	101	55113000	AP00505613	06/24/2016	11973	SSRPM - SELF SERVICE RESET PAS	601103	2,840.04
00004890	TOOLS4EVER	101	55113000	AP00505613	06/24/2016	11973	CUSTOMER REBATE	P1601103	-473.34
00004890	TOOLS4EVER	101	55113000	AP00505613	06/24/2016	11973	1 YEAR PRODUCT MAINTENANCE	P1601103	568.01
00004890	TOOLS4EVER	101	55113000	AP00505613	06/24/2016	11973	bt	P1601103	0.00
Vendor Total:									2,934.71
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00505614	06/24/2016	IAC0000010	INV IA00000010		2,368.78
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00505614	06/24/2016	IAC0000009	Reimbursement		3,602.61
Vendor Total:									5,971.39
00053153	TULAUSKAS, CATHERINE	610	24317041	AP00505615	06/24/2016	TULAUSKAS	HOSA REFUND		180.00
Vendor Total:									180.00
00007496	TURK, ADDISON D	108	53210000	AP00505616	06/24/2016	MLG06092016	June 2016 Mileage		30.24
Vendor Total:									30.24
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00505617	06/24/2016	060616	P1600097 CRATE PIE PUMPKINS	P1600097	82.99
Vendor Total:									82.99
00007649	VAN TILBURG, KELLY	101	53210000	AP00505618	06/24/2016	MLG05312016	MAY MILEAGE		56.10
00007649	VAN TILBURG, KELLY	101	53210000	AP00505618	06/24/2016	MLG06162016	JUNE MILEAGE		33.70
Vendor Total:									89.80
00053154	VENKATARAMAN,	610	24317041	AP00505619	06/24/2016	NARAYANAN	HOSA REFUND		180.00
Vendor Total:									180.00
00019195	VERIZON WIRELESS	101	53412000	AP00505620	06/24/2016	9766923466	Cell Phones		15.03
Vendor Total:									15.03
00001835	WATTERS, HUGH	101	55110000	AP00505621	06/24/2016	EXP062016	SCIENCE SUPPLIES		22.99
Vendor Total:									22.99
00003758	WEST BLOOMFIELD	101	53830000	AP00505622	06/24/2016	341004 0516	Water & Sewage		41.67
00003758	WEST BLOOMFIELD	101	53830000	AP00505622	06/24/2016	318070 0516	Water & Sewage		1,808.70
00003758	WEST BLOOMFIELD	101	53830000	AP00505622	06/24/2016	318154 0516	Water & Sewage		2,583.85
00003758	WEST BLOOMFIELD	101	53830000	AP00505622	06/24/2016	318187 0516	Water & Sewage		200.00
Vendor Total:									4,634.22
00052782	WOODS, KAREN	210	53196227	AP00505623	06/24/2016	003118	BHHS GM 3/28-5/18/16 Soccer		135.00
Vendor Total:									135.00

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00053155	YAMAMOTO, YASUKO	610	24317041	AP00505624	06/24/2016	YAMAMOTO	HOSA REFUND		180.00
Vendor Total:									180.00
00053099	YANG, SEUNG YEOL	210	41992250	AP00505625	06/24/2016	REF2016	PTP BHHS Andrew Lee FY1516		100.00
Vendor Total:									100.00
00053156	YOVAN, GREG	610	24317041	AP00505626	06/24/2016	YOVAN	HOSA REFUND		180.00
Vendor Total:									180.00
00053157	ZAMZAM, EMAD	610	24317041	AP00505627	06/24/2016	ZAMZAM	HOSA REFUND		180.00
Vendor Total:									180.00
00053158	ZHENG, QICHAO	610	24317041	AP00505628	06/24/2016	ZHENG	HOSA REFUND		180.00
Vendor Total:									180.00
00004824	ACCOUNTTEMPS	101	53190000	AP00505629	06/24/2016	45970075	Contracted Accounting Services	P1600408	1,600.00
Vendor Total:									1,600.00
00033569	APPLIED IMAGING	101	54120000	AP00505630	06/24/2016	819447	COPIER MAINT FY16 FOR		18.54
Vendor Total:									18.54
00006053	BADGLEY, DAN	101	53210000	AP00505631	06/24/2016	MLG06072016	Cost of Travel (Mileage)		99.79
Vendor Total:									99.79
00053206	LARRY GORALSKI	610	24317025	AP00505632	06/24/2016	EXP062016	HALL MONITOR DISCIPLINE		19.98
Vendor Total:									19.98
00007570	LESNIAK, SANDRA K	101	55990000	AP00505633	06/24/2016	EXP05252016	paper plates		10.79
Vendor Total:									10.79
00006634	MCGOWAN, RICHARD	101	57410000	AP00505634	06/24/2016	EXP06142016	Dues And Fees		300.00
Vendor Total:									300.00
00031483	OAKLAND SCHOOLS	272	53199000	AP00505635	06/24/2016	GR16053110588	GRADUATION	P1600263	4,059.00
00031483	OAKLAND SCHOOLS	101	53610000	AP00505635	06/24/2016	GR16053110588	Printing BHHS 15/16 School Yea	P1600322	1,638.25
00031483	OAKLAND SCHOOLS	101	53610000	AP00505635	06/24/2016	GR16053110588	PRINTING SERVICES FOR WEST	P1600207	334.50
00031483	OAKLAND SCHOOLS	272	53610000	AP00505635	06/24/2016	GR16053110588	PRINT JOBS FOR INTERNATIONAL	P1600263	210.00
00031483	OAKLAND SCHOOLS	610	24317097	AP00505635	06/24/2016	GR16053110588	Print Jobs for International	P1600415	39.00
Vendor Total:									6,280.75
00052509	SEGUIN, CINDY	610	24317060	AP00505636	06/24/2016	EXP06092016	Drive Rivets Playground Equip		65.00
Vendor Total:									65.00
00003548	TROY SCHOOL DISTRICT	272	24023331	AP00505637	06/24/2016	IA OKMA	IA Okma Final Reconciliation		5,931.69
Vendor Total:									5,931.69
00002272	A T AND T	101	53410000	AP00505647	06/30/2016	248645487706	Telephone		133.02

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								Vendor Total:	133.02
00002272	A T AND T	220	53410000	AP00505648	06/30/2016	248645485106	Telephone		66.44
								Vendor Total:	66.44
00002272	A T AND T	101	53410000	AP00505649	06/30/2016	248645480006	Telephone		50.08
								Vendor Total:	50.08
00002272	A T AND T	272	53410000	AP00505650	06/30/2016	248645482606	Telephone		105.51
								Vendor Total:	105.51
00002272	A T AND T	101	53410000	AP00505651	06/30/2016	248645475506	1		66.44
								Vendor Total:	66.44
00002272	A T AND T	101	53410000	AP00505652	06/30/2016	248645473706	Telephone		66.44
								Vendor Total:	66.44
00002272	A T AND T	101	53410000	AP00505653	06/30/2016	248645462806	Telephone		82.80
								Vendor Total:	82.80
00002272	A T AND T	101	53410000	AP00505654	06/30/2016	248645455806	Telephone		99.15
								Vendor Total:	99.15
00002272	A T AND T	101	53410000	AP00505655	06/30/2016	248645210006	Telephone		352.74
								Vendor Total:	352.74
00002272	A T AND T	101	53410000	AP00505656	06/30/2016	248452889106	Telephone		33.72
								Vendor Total:	33.72
00002272	A T AND T	101	53410000	AP00505657	06/30/2016	248452889006	Telephone		17.37
								Vendor Total:	17.37
00002272	A T AND T	101	53410000	AP00505658	06/30/2016	248452800806	Telephone		111.39
								Vendor Total:	111.39
00002272	A T AND T	101	53410000	AP00505659	06/30/2016	248452800706	Telephone		17.37
								Vendor Total:	17.37
00002272	A T AND T	101	53410000	AP00505660	06/30/2016	248452800606	Telephone		72.80
								Vendor Total:	72.80
00002272	A T AND T	101	53410000	AP00505661	06/30/2016	248452800506	Telephone		123.85
								Vendor Total:	123.85
00002272	A T AND T	250	53410000	AP00505662	06/30/2016	248452800406	Telephone		33.72
								Vendor Total:	33.72
00002272	A T AND T	220	53410000	AP00505663	06/30/2016	248452800206	Telephone		66.44

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	66.44
00002272	A T AND T	101	53410000	AP00505664	06/30/2016	248452800106	Telephone		147.76
								Vendor Total:	147.76
00004824	ACCOUNTEMPS	101	53190000	AP00505665	06/30/2016	46018722	Contracted Accounting Services	P1600408	1,600.00
00004824	ACCOUNTEMPS	101	53190000	AP00505665	06/30/2016	46069867	Contracted Accounting Services	P1600408	1,263.60
								Vendor Total:	2,863.60
00053215	ALHUSEIN, RANIA	210	41992250	AP00505666	06/30/2016	REFP2P2016	PTP BHHS Maya Alhusein FY1516		150.00
								Vendor Total:	150.00
00024875	AMWAY GRAND PLAZA	210	53190000	AP00505667	06/30/2016	BFHS 06092016	Coaches Stay 3/13/2016		2,329.20
								Vendor Total:	2,329.20
00053237	ANITA DAUCH	610	24312337	AP00505668	06/30/2016	EXPANP2016	RENTAL REIMBURSEMENT - ANP		691.86
								Vendor Total:	691.86
00053195	ANSARI, FARRAH	210	41992250	AP00505669	06/30/2016	REFP2P2016	PTP BHS Mustafa Ansari FY1516		150.00
								Vendor Total:	150.00
00053181	ARCHAK, VIJEENDRA	210	41992250	AP00505670	06/30/2016	REFP2P2016	PTP BHHS Adhrit Archak FY1516		150.00
								Vendor Total:	150.00
00033607	ARROWHEAD TREE SERVICE	101	53190000	AP00505671	06/30/2016	061716	Remove downed tree H.Grove		275.00
								Vendor Total:	275.00
00053180	ATTO, DENISE	210	41992250	AP00505672	06/30/2016	REFP2P2016	PTP BHHS Gabrielle Atto FY1516		50.00
								Vendor Total:	50.00
00053183	AZZOLI, AMY	210	41992250	AP00505673	06/30/2016	REFP2P2016	PTP BHHS Marie Azzoli FY1516		50.00
								Vendor Total:	50.00
00053185	BAHRI, ANTIA	210	41992250	AP00505674	06/30/2016	REFP2P2016	PTP WHMS Sophia Bahria FY1516		30.00
								Vendor Total:	30.00
00053245	BALDWIN, MARY	101	53210000	AP00505675	06/30/2016	MLG20152016	Cost of Travel (Mileage)		191.33
00053245	BALDWIN, MARY	101	53210000	AP00505675	06/30/2016	MLG20152016	Cost of Travel (Mileage)		191.33
								Vendor Total:	382.66
00032846	BARTON MALOW COMPANY	210	56220000	AP00505676	06/30/2016	90047228	DISTRICT DOOR REPLACEMENT	P1601136	360.00
								Vendor Total:	360.00
00053207	BASAMAN, PAUL	210	41992250	AP00505677	06/30/2016	REFP2P2016	PTP WHMS Ralph Basaman 1516		100.00
								Vendor Total:	100.00
00053202	BENSON, AMY	210	41992250	AP00505678	06/30/2016	REFP2P2016	PTP BHMS Noah Benson FY1516		100.00
								Vendor Total:	100.00

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00052776	BINKOWSKI, SARAH	101	41311827	AP00505679	06/30/2016	REF2016	REFUND-BINKOWSKI MOVD IN		508.23
Vendor Total:									508.23
00029818	BLOCH, KIMBERLY	101	53210000	AP00505680	06/30/2016	MLG05312016	MLG RMB May 2016		146.86
00029818	BLOCH, KIMBERLY	101	53210000	AP00505680	06/30/2016	MLG05312016	MLG RMB June 2016		229.47
Vendor Total:									376.33
00005519	BLOOMFIELD HILLS MIDDLE	30	53190000	AP00505681	06/30/2016	249716B01	5/6th G LAX Team 3/28-6/3/16		2,577.50
00005519	BLOOMFIELD HILLS MIDDLE	30	53190000	AP00505681	06/30/2016	294916B01	3rd/4th G Lacrosse 4/11-6/3/16		630.00
00005519	BLOOMFIELD HILLS MIDDLE	10	57418227	AP00505681	06/30/2016	LACROSS2016	Reimburse for 7th/8th G LAX In		300.00
Vendor Total:									3,507.50
00011894	BOGRETTE, MARY	101	55110000	AP00505682	06/30/2016	EXPTHEATRE620	IDRAMA/MUSICAL SUPPLIES		359.59
Vendor Total:									359.59
00006382	BRENNECKE, VALERIE	210	41992250	AP00505683	06/30/2016	REFP2P2016	PTP BHHS Matthew Brennecke 151		150.00
Vendor Total:									150.00
00053186	BUCKFIRE, LARRY	210	41992250	AP00505684	06/30/2016	REFP2P2016	PTP BHHS Jack Buckfire FY1516		100.00
Vendor Total:									100.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00505685	06/30/2016	250316B02	Lego Challenge Ref #178		687.50
Vendor Total:									687.50
00052056	CEI MICHIGAN LLC	416	56220000	AP00505686	06/30/2016	762462	BID 861 MISC ROOF REPAIRS DISF1600757		1,770.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00505686	06/30/2016	762522	BID 861 MISC ROOF REPAIRS DISF1600757		827.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00505686	06/30/2016	762599	BID 861 MISC ROOF REPAIRS DISF1600757		1,250.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00505686	06/30/2016	762625	BID 861 MISC ROOF REPAIRS DISF1600757		1,537.00
Vendor Total:									5,384.00
00053208	CHAMPATI, JAYEETA	210	41992250	AP00505687	06/30/2016	REFP2P2016	PTP BHHS Arin Champati FY1516		100.00
Vendor Total:									100.00
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00505688	06/30/2016	201700003003	UNLEADED & DIESEL FUEL USE#1600182		2,354.18
Vendor Total:									2,354.18
00000429	CHARTER TOWNSHIP OF	610	24316250	AP00505689	06/30/2016	201700005003	POLICE SECURITY		346.55
Vendor Total:									346.55
00032394	CHESS WIZARDS	230	53190000	AP00505690	06/30/2016	227216B02	Chess Wizards 4/14-6/9/16		418.00
00032394	CHESS WIZARDS	230	53190000	AP00505690	06/30/2016	227216B04	Chess Wizards 4/15-6/10/16		616.00
Vendor Total:									1,034.00
00002081	CHINOSKI, JULIE	101	53210000	AP00505691	06/30/2016	MLG04292016	MLG RMB 2016 Apr - June		97.09
Vendor Total:									97.09

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00007606	CHOLAK, JUSTINA	101	53412000	AP00505692	06/30/2016	CP03 052016	REIMB MACH-JUNE CELL		90.00
Vendor Total:									90.00
00053073	CHRISTOPHER CUEL	101	53110000	AP00505693	06/30/2016	1603107A	DRAMA MUS THEATER		550.00
Vendor Total:									550.00
00053232	CLOUD 9 SPECIAL EVENTS	610	24317006	AP00505694	06/30/2016	3216	PTO		300.00
Vendor Total:									300.00
00053068	BROWN, COLLEEN	101	53210000	AP00505695	06/30/2016	MLG03172016	MLG RMB Jan - Mar		148.77
00053068	BROWN, COLLEEN	101	53210000	AP00505695	06/30/2016	MLG06152016	MLG RMB Mar 21 - June 2016		95.42
Vendor Total:									244.19
00053074	COLUMBIA SCHOLASTIC	101	11920000	AP00505696	06/30/2016	CPSAMBRSH16	HAWKEYE SUBMISSION		8.95
Vendor Total:									8.95
00012090	COMPUTER MANAGEMENT	101	53190000	AP00505697	06/30/2016	1260	Other Professional & Tech Serv		25.00
Vendor Total:									25.00
00000807	CONSUMERS ENERGY	101	55510000	AP00505698	06/30/2016	205097855963	Natural Gas		23.98
00000807	CONSUMERS ENERGY	101	55510000	AP00505698	06/30/2016	205097855966	Natural Gas		25.57
00000807	CONSUMERS ENERGY	101	55510000	AP00505698	06/30/2016	601009474622	Natural Gas		25.27
00000807	CONSUMERS ENERGY	101	55510000	AP00505698	06/30/2016	205097855965	Natural Gas		32.29
00000807	CONSUMERS ENERGY	101	55510000	AP00505698	06/30/2016	202161101497	Natural Gas		31.55
Vendor Total:									138.66
00033650	CONTRAST MECHANICAL	101	53190000	AP00505699	06/30/2016	160331	Fill line to cooling tower bhh		1,538.64
Vendor Total:									1,538.64
00031543	CUMMINS BRIDGEWAY LLC	101	55730000	AP00505700	06/30/2016	01076810	Diesel Engine Repair Parts - O	P1600038	393.75
Vendor Total:									393.75
00053196	D'ANGELO, BRIDGET	210	41992250	AP00505701	06/30/2016	REFP2P2016	PTP EHMS Nicholas D'Angelo		100.00
00053196	D'ANGELO, BRIDGET	210	41992250	AP00505701	06/30/2016	REFP2P2016A	PTP EHMS Anthony D'Angelo 1516		100.00
Vendor Total:									200.00
00053203	DEPREZ, ELIZABETH	210	41992250	AP00505702	06/30/2016	REFP2P2016	PTP BHMS Eleanor Deprez FY1516		70.00
Vendor Total:									70.00
00001786	DHS CONSULTING LLC	230	53190000	AP00505703	06/30/2016	335416B01	Self Defense 4/14-6/2/16		75.00
Vendor Total:									75.00
00033238	DIVERSIFIED HEAT AND	101	53190000	AP00505704	06/30/2016	32709	SERVICE ON BHHS MAIN CAMPUS	600726	688.50
Vendor Total:									688.50
00053165	DIZIK, JEFFREY	210	41992250	AP00505705	06/30/2016	REFP2P2016	PTP BHHS Lily Dizik FY1516		50.00

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								Vendor Total:	50.00
00021248	DROLET, GARY	210	53193204	AP00505706	06/30/2016	003251	BHHS Off 5/11/16 V Baseball		56.00
								Vendor Total:	56.00
00053166	DROUILLARD, ANDREA	210	41992250	AP00505707	06/30/2016	REFP2P2016	PTP BHHS Calyn Drouillard 1516		50.00
								Vendor Total:	50.00
00053234	ELLEN TENER	610	24312337	AP00505708	06/30/2016	EXPANP2016	TEAR DOWN ANP		296.31
								Vendor Total:	296.31
00053167	FELDMAN, BARRY	210	41992250	AP00505709	06/30/2016	REFP2P2016	PTP BHHS Beth Feldman FY1516		50.00
								Vendor Total:	50.00
00053184	FRANKFORT, NIKI	210	41992250	AP00505710	06/30/2016	REFP2P2016	PTP BHHS Alexandria Delmotte		50.00
								Vendor Total:	50.00
00053238	SCARLETTA, GABRIELLA	610	24312337	AP00505711	06/30/2016	EXPANP2016	FOOD, DECORATIONS ANP		291.56
								Vendor Total:	291.56
00006984	GERARD, SALLY A	610	24317002	AP00505712	06/30/2016	EXP05232016	reimbursement for lunch		63.40
								Vendor Total:	63.40
00007075	GERSH, THOMAI	220	55997000	AP00505713	06/30/2016	PC06232016	Clinical Supplies		21.53
00007075	GERSH, THOMAI	220	55997000	AP00505713	06/30/2016	PC06232016	Clinical Supplies		57.67
00007075	GERSH, THOMAI	610	24317001	AP00505713	06/30/2016	PC06232016	Elementary Fund		18.95
								Vendor Total:	98.15
00053216	GOULD, BIANCA	210	41992250	AP00505714	06/30/2016	REFP2P2016	PTP BHHS Bianca Gould FY1516		50.00
								Vendor Total:	50.00
00007712	HALE, AMY Z	124	53210000	AP00505715	06/30/2016	MLG06102016	REIMB APRIL-JUNE MILEAGE		120.64
								Vendor Total:	120.64
00053235	HANNAH NOVICK	610	24312337	AP00505716	06/30/2016	EXPANP2016	EIGHTIES SUPPLIES ANP		96.93
								Vendor Total:	96.93
00007479	HARTMAN, TIFFANY	101	53210000	AP00505717	06/30/2016	MLG05252016	MLG RMB Apr - June		57.66
								Vendor Total:	57.66
00001602	HOEKSTRA	101	55730000	AP00505718	06/30/2016	X10200450702	Truck and Bus Parts	P1600051	298.41
00001602	HOEKSTRA	101	55730000	AP00505718	06/30/2016	X10200453101	Truck and Bus Parts	P1600051	176.52
00001602	HOEKSTRA	101	55730000	AP00505718	06/30/2016	X10200394501	Truck and Bus Parts	P1600051	765.13
00001602	HOEKSTRA	101	55730000	AP00505718	06/30/2016	X10200448801	Truck and Bus Parts	P1600051	160.40
00001602	HOEKSTRA	101	55730000	AP00505718	06/30/2016	X10200450701	Truck and Bus Parts	P1600051	75.93
00001602	HOEKSTRA	101	55730000	AP00505718	06/30/2016	X10200511301CR	Truck and Bus Parts	P1600051	-239.82

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								Vendor Total:	1,236.57
00012638	HOLDEN, DIANE	101	55990000	AP00505719	06/30/2016	PC06172016	Miscellaneous Supplies & Matl		3.79
00012638	HOLDEN, DIANE	101	53141000	AP00505719	06/30/2016	PC06172016	Drivers School		190.52
								Vendor Total:	194.31
00053222	JEFF DORCHOCK	101	55110000	AP00505720	06/30/2016	EXP06132016	Teaching/Testing Supplies		75.19
								Vendor Total:	75.19
00006467	JENKINS, PEGGY	101	53210000	AP00505721	06/30/2016	MLG06142016	MLG RMB 2016 June		42.44
								Vendor Total:	42.44
00053209	JOHNSON, KARIN	210	41992250	AP00505722	06/30/2016	REFP2P2016	PTP BHMS Emily Johnson FY1516		70.00
								Vendor Total:	70.00
00024729	JOSTENS INC	610	24312123	AP00505723	06/30/2016	1048145	REVISED INVOICE #1048145		4,126.31
								Vendor Total:	4,126.31
00053168	KASRAVI, KAS	210	41992250	AP00505724	06/30/2016	REFP2P2016	PTP BHHS Alex Kasravi FY1516		150.00
								Vendor Total:	150.00
00053239	KATHY JAMIESON	610	24312337	AP00505725	06/30/2016	EXPANP2016	PARIS DECORATIONS ANP		240.27
								Vendor Total:	240.27
00007391	KIMMEL, KEITH I	101	53210000	AP00505726	06/30/2016	MLG2015 2016	Cost of Travel (Mileage)		142.88
00007391	KIMMEL, KEITH I	101	53210000	AP00505726	06/30/2016	MLG2015 2016	Cost of Travel (Mileage)		142.88
								Vendor Total:	285.76
00053197	KOHL, DIANE	210	41992250	AP00505727	06/30/2016	REFP2P2016	PTP EHMS Ella Dean FY1516		30.00
								Vendor Total:	30.00
00024238	KREFT, ALISON	101	53210000	AP00505728	06/30/2016	MLG04292016	Cost of Travel (Mileage)		392.31
00024238	KREFT, ALISON	101	53210000	AP00505728	06/30/2016	MLG2015	Cost of Travel (Mileage)		441.20
00024238	KREFT, ALISON	101	53210000	AP00505728	06/30/2016	MLG2016	Cost of Travel (Mileage)		349.60
								Vendor Total:	1,183.11
00018838	KURTYCZ, MICHELLE	610	24312286	AP00505729	06/30/2016	EXP06232016	reimburse for garden supplies		42.82
00018838	KURTYCZ, MICHELLE	610	24312412	AP00505729	06/30/2016	EXP06232016	reimburse for stu council supp		21.95
								Vendor Total:	64.77
00053190	LAHOOD-SARKIS, DANIELLE	210	41992250	AP00505730	06/30/2016	REFP2P2016	PTP BHHS Julian Lahood-Sarkis		150.00
								Vendor Total:	150.00
00022602	LANE, MICHAEL J	230	53190000	AP00505731	06/30/2016	420216B01	Spring Tune Up 5/2-5/26/16		2,150.00
								Vendor Total:	2,150.00
00053169	LEADER, MICHELLE	210	41992250	AP00505732	06/30/2016	REFP2P2016	PTP BHHS Isabel Leader FY1516		50.00

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								Vendor Total:	50.00
00030103	LEITZ, JAY B	101	55110000	AP00505733	06/30/2016	EXP06142016	Teaching/Testing Supplies		112.85
								Vendor Total:	112.85
00053204	LEWIS, CAROLE	210	41992250	AP00505734	06/30/2016	REFP2P2016	PTP BHMS Max McKiernan FY1516		70.00
								Vendor Total:	70.00
00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00505735	06/30/2016	JUNE2016	Optional EE Life	P1600364	6,333.20
00033585	LINCOLN FINANCIAL GROUP	01	24513371	AP00505735	06/30/2016	JUNE2016	Optional Dependent Life	P1600364	798.38
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00505735	06/30/2016	JUNE2016	Basic Life/AD & D	P1600364	4,544.48
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00505735	06/30/2016	JUNE2016	LTD	P1600364	6,614.01
00033585	LINCOLN FINANCIAL GROUP	10	53190000	AP00505735	06/30/2016	JUNE2016	Retired Life	P1600364	80.82
								Vendor Total:	18,370.89
00053230	LINDAHL, KIRK	101	54120000	AP00505736	06/30/2016	06222016	Pegboard/Lego Wall		1,875.00
								Vendor Total:	1,875.00
00052268	Lockhart, Lisa	610	24312131	AP00505737	06/30/2016	EXPWHMSGREEN	Recycling Club		15.03
								Vendor Total:	15.03
00053246	BURMEISTER, LORI	101	53190000	AP00505738	06/30/2016	CENTERPIECESW	Other Professional & Tech Serv		70.00
								Vendor Total:	70.00
00053115	LUTZ, DEANN	210	41992250	AP00505739	06/30/2016	REFP2P2016	PTP BHHS Zoey Lutz FY1516		50.00
								Vendor Total:	50.00
00053227	LYONS, DAVID	272	53190000	AP00505740	06/30/2016	EXP06212016	Reimbursement		144.28
								Vendor Total:	144.28
00053231	MARK BANK	610	24317006	AP00505741	06/30/2016	EXP06052016	SPIRIT STAMP CARDS & PRIZES		200.00
								Vendor Total:	200.00
00053116	MAY, MICHELLE	210	41992250	AP00505742	06/30/2016	REFP2P2016	PTP BHHS Bria May FY1516		50.00
								Vendor Total:	50.00
00006634	MCGOWAN, RICHARD	101	57410000	AP00505743	06/30/2016	EXP06242016	Dues And Fees		80.00
								Vendor Total:	80.00
00033609	MICROPOWER	101	11920000	AP00505744	06/30/2016	31968	Prepaid		1,200.00
								Vendor Total:	1,200.00
00052505	MILLER, MARY ELLEN	610	24312337	AP00505745	06/30/2016	REFANP2016	REDEMPTION & SUPPLY ANP		4,001.23
								Vendor Total:	4,001.23
00008906	MOLLICONE, ROBERT A.	210	53193204	AP00505746	06/30/2016	003252	BHHS Off 6/11/16 V Baseball		100.00
								Vendor Total:	100.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032520	MOLLOY, D ARCY	220	53190000	AP00505747	06/30/2016	003243	P1600829 March-June	P1600829	1,209.00
								Vendor Total:	1,209.00
00007642	MORGAN, LISA	101	53210000	AP00505748	06/30/2016	MLG05272016	REIMB MAY-JUNE MILEAGE		68.04
								Vendor Total:	68.04
00007132	MOSHER, NANCY	101	53210000	AP00505749	06/30/2016	MLG06142016	MLG RMB 2016 Jan - June		254.34
								Vendor Total:	254.34
00053217	MUTHURAJAN, SUDHAGAR	210	41992250	AP00505750	06/30/2016	REFP2P2016	PTP BHMS Sabareesh Sudhagar		70.00
								Vendor Total:	70.00
00053236	NANCY RICHMOND	610	24312337	AP00505751	06/30/2016	EXPANP2016	WILD WEST ANP		217.76
								Vendor Total:	217.76
00032016	NEXT GENERATION	810	53190000	AP00505752	06/30/2016	32419	2015-2016 per employee monthly	P1600857	5,923.95
								Vendor Total:	5,923.95
00030303	NOVA ENVIRONMENTAL INC	001	53190000	AP00505753	06/30/2016	9340	P Lake asbestos sample test		4,600.00
								Vendor Total:	4,600.00
00002667	OAKLAND SCHOOLS	101	53220000	AP00505754	06/30/2016	RG000028562	Empl Reim (Conference)		20.00
00002667	OAKLAND SCHOOLS	101	53220000	AP00505754	06/30/2016	RG000028562	Empl Reim (Conference)		40.00
00002667	OAKLAND SCHOOLS	101	53220000	AP00505754	06/30/2016	RG000028562	Empl Reim (Conference)		80.00
00002667	OAKLAND SCHOOLS	610	24317031	AP00505754	06/30/2016	00000008290	Testing		4,668.75
								Vendor Total:	4,808.75
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505755	06/30/2016	RG000028547	Empl Reim (Conference)		80.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505755	06/30/2016	RG000028547	Empl Reim (Conference)		60.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505755	06/30/2016	RG000028547	Empl Reim (Conference)		20.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505755	06/30/2016	RG000028547	Empl Reim (Conference)		20.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00505755	06/30/2016	RG000028547	Empl Reim (Conference)		20.00
00002677	OAKLAND SCHOOLS EVENT	101	55110000	AP00505755	06/30/2016	RG000028547	Teaching/Testing Supplies		20.00
								Vendor Total:	220.00
00053191	OBRECHT, JENNIFER	210	41992250	AP00505756	06/30/2016	REFP2P2016	PTP BHMS Saylor Obrecht FY1516		30.00
								Vendor Total:	30.00
00053205	OMANSIEK, KATHARINE	210	41992250	AP00505757	06/30/2016	REFP2P2016	PTP BHMS Jack Friesen FY1516		30.00
								Vendor Total:	30.00
00053218	ORSINI, ANDREA	210	41992250	AP00505758	06/30/2016	REFP2P2016	PTP EHMS Roman Brown FY1516		100.00
								Vendor Total:	100.00
00023059	PARKINSON, GEOFF	101	53220000	AP00505759	06/30/2016	CONF06202016	Empl Reim (Conference)		181.44

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	181.44
00007020	PARKS, MELANIE I	101	55110000	AP00505760	06/30/2016	EXP04162016	MUSICAL THEATER		56.87
								Vendor Total:	56.87
00053187	PATEL, PARESH	210	41992250	AP00505761	06/30/2016	REFP2P2016	PTP WHMS Pathik Patel FY1516		100.00
								Vendor Total:	100.00
00053210	PEDRETTI, JEROME	210	41992250	AP00505762	06/30/2016	REFP2P2016	PTP BHMS Emilie Pedretti 1516		70.00
								Vendor Total:	70.00
00033704	RAYHAVEN GROUP INC	101	55991000	AP00505763	06/30/2016	0741075IN	Rim Cylinders for BHHS		261.00
								Vendor Total:	261.00
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00505764	06/30/2016	67106307	CONTAINER REFUSE COLLECTION	600231	2,432.56
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00505764	06/30/2016	66K00023	COSTUCTION DUMPSTER SERVICE	600225	265.00
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00505764	06/30/2016	66K00024	COSTUCTION DUMPSTER SERVICE	600225	265.00
								Vendor Total:	2,962.56
00053192	RUAN, JENNY	210	41992250	AP00505765	06/30/2016	REFP2P2016	PTP BHHS Jenny Ruan FY1516		100.00
								Vendor Total:	100.00
00053117	SAMPATH, SREEVIDYA	210	41992250	AP00505766	06/30/2016	REFP2P2016	PTP BHHS Koushik Murali FY1516		150.00
								Vendor Total:	150.00
00024502	SCHER, MARY	101	53210000	AP00505767	06/30/2016	MLG02262016	MLG RMB 2016 Jan - June		98.17
00024502	SCHER, MARY	101	53210000	AP00505767	06/30/2016	MLG2015	MLG RMB Sept - Dec 2015		55.89
								Vendor Total:	154.06
00052295	SETTECERRI, CYNDI	610	24312212	AP00505768	06/30/2016	EXP06132016	Reimburse for Gifts for Golf		225.00
								Vendor Total:	225.00
00053213	SHANKAR, SUNITA	250	24710000	AP00505769	06/30/2016	REFLUNCH2016	REFUND		15.90
								Vendor Total:	15.90
00053198	SHIRISHKAR, ARCHANA	210	41992250	AP00505770	06/30/2016	REFP2P2016	PTP EHMS Rahul Shirishkar 1516		100.00
								Vendor Total:	100.00
00033887	SHIRT RAZOR LLC	610	24312224	AP00505771	06/30/2016	1287	Spirit Wear Forensic	P1600131	1,706.00
								Vendor Total:	1,706.00
00053247	SITTO, STEPHANIE	106	41810000	AP00505772	06/30/2016	REFCAMP2016	REFUND SUMMER CAMP/JOSHUA		35.00
								Vendor Total:	35.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00505773	06/30/2016	499127	Premium Diesel Fuel - Macomb a	P1600049	9,118.76
								Vendor Total:	9,118.76
00007282	SPIESS, LAUREN M	101	53210000	AP00505774	06/30/2016	MLG06172016	MLG RMB 2016 Mar - June		55.10

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	55.10
00019439	SPIKE, CHRISTINE	220	55110000	AP00505775	06/30/2016	EXP06152016	End of year supplies		87.00
								Vendor Total:	87.00
00003329	SPRINT	101	53190000	AP00505776	06/30/2016	975253328154	SPRINT PHONE SERVICES	P1600236	1,545.73
								Vendor Total:	1,545.73
00053193	STAN, SILVIA	210	41992250	AP00505777	06/30/2016	REFP2P2016	PTP BHHS Stephanie Stan FY1516		100.00
								Vendor Total:	100.00
00053211	TERLECKY, LAURA	210	41992250	AP00505778	06/30/2016	REFP2P2016	PTP EHMS Brian Terlecky FY1516		100.00
								Vendor Total:	100.00
00053194	THAI-TANG, MAUREEN	210	41992250	AP00505779	06/30/2016	REFP2P2016	PTP BHMS Nathan Thai-Tang 1516		30.00
								Vendor Total:	30.00
00053072	TILL, LINDA	610	24312337	AP00505780	06/30/2016	EXPANP2016	SWEET SHOP ANP		168.22
								Vendor Total:	168.22
00053233	TIM COURTNEY	101	54120000	AP00505781	06/30/2016	EXP062016	Corn Planter Equipment Parts		1,078.21
								Vendor Total:	1,078.21
00004890	TOOLS4EVER	101	55113000	AP00505782	06/30/2016	11972	PRJ IMPLEMENTATION AND	P1601105	875.00
								Vendor Total:	875.00
00003519	TOYS R US	101	55990000	AP00505783	06/30/2016	R804148	PRESCHOOL AND LATCHKEY	P1600692	199.09
								Vendor Total:	199.09
00053118	TREPECK, TERRI	210	41992250	AP00505784	06/30/2016	REFP2P2016	PTP BHHS Sydney Trepeck FY1516		50.00
								Vendor Total:	50.00
00053119	VISELLI, LISA	210	41992250	AP00505785	06/30/2016	REFP2P2016	PTP BHHS Zoe Viselli FY1516		50.00
								Vendor Total:	50.00
00053228	VITHALA,	210	41992250	AP00505786	06/30/2016	REFP2P2016	PTP BHHS Srisarada Vithala		100.00
								Vendor Total:	100.00
00030365	VON OEYEN, CYNTHIA	101	53220000	AP00505787	06/30/2016	CONF06152016	Empl Reim (Conference)		937.23
								Vendor Total:	937.23
00053240	WAGNER, KELLY	101	24711804	AP00505788	06/30/2016	REF2410616C01	Phys Ed Refund for Neil Wagner		225.00
								Vendor Total:	225.00
00011391	WAYNE COUNTY RESA	101	55910000	AP00505789	06/30/2016	086334	Office Supplies		182.00
								Vendor Total:	182.00
00052627	WEGHORST, DEREK	101	53210000	AP00505790	06/30/2016	MLG06162016	Cost of Travel (Mileage)		34.69
00052627	WEGHORST, DEREK	101	53210000	AP00505790	06/30/2016	MLG06162016	Cost of Travel (Mileage)		34.69

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052627	WEGHORST, DEREK	101	53210000	AP00505790	06/30/2016	MLG06162016	Cost of Travel (Mileage)		34.68
Vendor Total:									104.06
00024231	WILLIAMS, JENELLE	101	53210000	AP00505791	06/30/2016	MLG06142016	Cost of Travel (Mileage)		24.36
Vendor Total:									24.36
00053188	WOLFE, ANDREW	210	41992250	AP00505792	06/30/2016	REFP2P2016	PTP BHHS Hannah Wolfe FY1516		100.00
Vendor Total:									100.00
00007031	WOODBURG, RANDY	101	53210000	AP00505793	06/30/2016	MLG06132016	MLG RMB 2016 Apr - June		53.46
Vendor Total:									53.46
00003857	YOUNG REMBRANDTS	230	53190000	AP00505794	06/30/2016	226516B03	YR Cartooning 5/18-6/8/16		190.00
Vendor Total:									190.00
00053229	ZALLA, STEVEN	210	41992250	AP00505795	06/30/2016	REFP2P2016	PTP BHHS Ryan Zalla FY1516		150.00
Vendor Total:									150.00
00053226	ZEIDAN, MOHAMAD	272	41737084	AP00505796	06/30/2016	REFSUMMERSCH	Refund		235.00
Vendor Total:									235.00
00033569	APPLIED IMAGING	101	54120000	AP00505797	06/30/2016	819380	COPIER MAINT FY16 FOR	P1600169	30.90
Vendor Total:									30.90
00006781	CARMOUCHE, JOYCE	220	53210000	AP00505798	06/30/2016	MLG06162016	Mileage Reimbursement		190.83
Vendor Total:									190.83
00019606	GERSH, THOMAI	220	53210000	AP00505799	06/30/2016	MLG06172016	Mileage Report June 2016		68.58
Vendor Total:									68.58
00004771	CARROLL, KRISPEN S	101	24513392	AP00505800	06/30/2016	2850/1601130	BR CH 13 12-58760-PJS SB		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00505801	06/30/2016	2850/1601130	Ch 13 BR ID 13-30701-DOF AM		580.92
Vendor Total:									580.92
00009440	GREAT LAKES HIGHER	101	24510000	AP00505802	06/30/2016	2820/1601130	Garnishment ID 98-6016510 BB		106.67
Vendor Total:									106.67
00052809	INDIANA STATE CENTRAL	101	24510000	AP00505803	06/30/2016	2820/1601130	Payroll Liabilities		105.81
Vendor Total:									105.81
00008151	STATE OF MICHIGAN CD	101	24510000	AP00505804	06/30/2016	2832/1601130	State Levy ID 482710		248.58
Vendor Total:									248.58
00003503	U S DEPT OF EDUCATION	101	24510000	AP00505805	06/30/2016	2820/1601130	Garnishment ID 1018161695		308.35
Vendor Total:									308.35
00003503	U S DEPT OF EDUCATION	101	24510000	AP00505806	06/30/2016	2822/1601130	Garnishment ID 1016053713		71.11

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	71.11
				Total # of Checks:	766	End of Report		Grand Total:	2,555,459.66

Bloomfield Hills Schools
Electronic Banking Disbursements
June, 2016

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	6/1/2016	6526.13	Wire # 100606 Bnf Bloomfield Hil Fed # 000231	9485002725	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	6/10/2016	3218.41	Wire # 100314 Bnf Bloomfield Hil Fed # 000148	9485002698	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	6/15/2016	4493.44	Wire # 100315 Bnf Bloomfield Hil Fed # 000229	9485002858	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	6/22/2016	1403.75	Wire # 101410 Bnf Bloomfield Hil Fed # 001040	9485002187	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	6/29/2016	6714.81	Wire # 100018 Bnf Bloomfield Hil Fed # 000027	9485002857	Flexible Spending/Dependent Child Care Reimbursable Claims
1851884716	Electronic Withdrawal	6/1/2016	239565.37	Wire # 100699 Bnf Blue Cross Blue Shield Of	9485003596	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/3/2016	70	Wire # 101908 Bnf The Private Ba Fed # 001263	9485003504	Payroll Deductions
1851884716	Electronic Withdrawal	6/6/2016	511734.27	IRS Usat taxpymt 060616 270655870201010	9488999430	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/6/2016	68256.51	MI Business Tax Payment 160603 Smibus000322800	9488999432	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	6/7/2016	3142.26	Informatix Misdu 089781 160604 3675086748	9488011650	Payroll Deductions
1851884716	Electronic Withdrawal	6/7/2016	222.89	MI Business Tax Payment 160606 Smibus000326758	9488017381	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	6/8/2016	155098.93	Wire # 100165 Bnf Blue Cross Blue Shield Of	9485002547	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/15/2016	145395.52	Wire # 100309 Bnf Blue Cross Blue Shield Of	9485003513	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/17/2016	70	Wire # 100017 Bnf The Private Ba Fed # 000034	9485003511	Payroll Deductions
1851884716	Electronic Withdrawal	6/20/2016	607100.88	IRS Usat taxpymt 062016 270657260126493	9488492421	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/20/2016	76856.02	MI Business Tax Payment 160617 Smibus000355517	9488488681	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	6/21/2016	3142.26	Informatix Misdu 021345 160618 3676251289	9488377997	Payroll Deductions
1851884716	Electronic Withdrawal	6/22/2016	266446.48	Wire # 100342 Bnf Blue Cross Blue Shield Of	9485002585	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/29/2016	231939.78	Wire # 100355 Bnf Blue Cross Blue Shield Of	9485003474	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	6/3/2016	1296672.94	Bloomfield Hills Payroll -sett-bloom Sch	9488164322	Net Payroll
1851884724	Electronic Withdrawal	6/16/2016	24	Commercial Card Payments Bloomfieldh2654	9488153417	Net Payroll
1851884724	Electronic Withdrawal	6/17/2016	1409783.55	Bloomfield Hills Payroll -sett-bloom Sch	9488976395	Net Payroll
1851885234	Electronic Withdrawal	6/3/2016	313433.05	Bloomfield Sch Payment 160603 -sett-blmflcd SC	9488164674	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	6/7/2016	543194.09	State Of Mich Miorspaymt 160604	9488121690	MPSERS
1851885234	Electronic Withdrawal	6/9/2016	701480.03	State Of Mich Miorspaymt 160608	9488585307	MPSERS
1851885234	Electronic Withdrawal	6/9/2016	20318.22	State Of Mich Miorspaymt 160608	9488585736	MPSERS
1851885234	Electronic Withdrawal	6/9/2016	2177.7	Bloomfield Sch Payment 160609 -sett-blmflcd SC	9488700973	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	6/9/2016	660.88	State Of Mich Miorspaymt 160608	9488584880	MPSERS
1851885234	Electronic Withdrawal	6/10/2016	68090.65	Bloomfield Sch Payment 160610 -sett-blmflcd SC	9488711310	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	6/10/2016	3550	Bloomfield Sch Payment 160610 -sett-blmflcd SC	9488712044	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	6/14/2016	277371.67	Commercial Card Payments Bhsmainrevo6493	9488058578	Purchasing Cards
1851885234	Electronic Withdrawal	6/14/2016	9641.17	Commercial Card Payments Bhsexternal3042	9488058577	Purchasing Cards
1851885234	Electronic Withdrawal	6/14/2016	2021.73	Commercial Card Payments Bhsmaindecl9462	9488058576	Purchasing Cards
1851885234	Electronic Withdrawal	6/17/2016	105872.65	Bloomfield Sch Payment 160617 -sett-blmflcd SC	9488977122	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	6/17/2016	65805.41	Bloomfield Sch Payment 160617 -sett-blmflcd SC	9488976424	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	6/21/2016	765112.13	State Of Mich Miorspaymt 160618	9488612699	MPSERS
1851885234	Electronic Withdrawal	6/21/2016	20756.16	State Of Mich Miorspaymt 160618	9488614878	MPSERS
1851885234	Electronic Withdrawal	6/21/2016	500	Bloomfield Sch Payment 160621 -sett-blmflcd SC	9488131492	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	6/24/2016	44311.59	Bloomfield Sch Payment 160624 -sett-blmflcd SC	9488240613	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	6/28/2016	46578.49	Bloomfield Sch Payment 160628 -sett-blmflcd SC	9488122609	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	6/30/2016	406253.6	Bloomfield Sch Payment 160630 -sett-blmflcd SC	9488138820	Accounts Payable EFT (see detailed report)
1851885234	Other withdrawals					