

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2016 TO 3/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
00003792	A 1 TRUCK PARTS	101	55730000	EP00000504	03/04/2016	182-412401	Misc Bus and Truck Parts per	P1600041	18.96	
00003792	A 1 TRUCK PARTS	101	55730000	EP00000504	03/04/2016	182-412428	Misc Bus and Truck Parts per	P1600041	628.74	
									Vendor Total:	\$647.70
00031523	A PARTS WAREHOUSE	101	55730000	EP00000505	03/04/2016	126262	Misc. Bus Parts Per IFB#14.001	P1600042	179.49	
									Vendor Total:	\$179.49
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000506	03/04/2016	395488	Coffee and Tea for 2015/16	P1600337	171.40	
									Vendor Total:	\$171.40
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000507	03/04/2016	95588C	MONTHLY PEST MANAGEMENT	P1600269	155.00	
									Vendor Total:	\$155.00
00031852	ALLIED EAGLE SUPPLY	101	55991000	EP00000508	03/04/2016	837231	ETTORE #20291 4" REPLACEMENT	P1601035	416.00	
									Vendor Total:	\$416.00
00001731	INTL BACCALAUREATE	610	24317031	EP00000509	03/04/2016	11113980	IB Examination Fees	P1600353	289,469.00	
									Vendor Total:	\$289,469.00
00029929	MIDEA, TONY	101	53220000	EP00000510	03/04/2016	CONF02.2016	Empl Reim (Conference)		20.00	
00029929	MIDEA, TONY	101	53220000	EP00000510	03/04/2016	CONF03.2016	Empl Reim (Conference)		55.00	
00029929	MIDEA, TONY	610	24317031	EP00000510	03/04/2016	CONF03.2016	Def Rev Testing		55.00	
									Vendor Total:	\$130.00
00006561	SWAIN, REBECCA	108	53210000	EP00000511	03/04/2016	MLG01.2016	January 2016 Mileage		63.70	
									Vendor Total:	\$63.70
00003792	A 1 TRUCK PARTS	101	55730000	EP00000512	03/08/2016	182412568	Misc Bus and Truck Parts per	P1600041	72.92	
00003792	A 1 TRUCK PARTS	101	55730000	EP00000512	03/08/2016	182412715	Misc Bus and Truck Parts per	P1600041	6.75	
00003792	A 1 TRUCK PARTS	101	55730000	EP00000512	03/08/2016	182412736	Misc Bus and Truck Parts per	P1600041	56.30	
00003792	A 1 TRUCK PARTS	101	55730000	EP00000512	03/08/2016	182412187	Misc Bus and Truck Parts per	P1600041	231.98	
00003792	A 1 TRUCK PARTS	101	55730000	EP00000512	03/08/2016	182412480	Misc Bus and Truck Parts per	P1600041	20.19	
00003792	A 1 TRUCK PARTS	101	55730000	EP00000512	03/08/2016	182412483	Misc Bus and Truck Parts per	P1600041	56.88	
00003792	A 1 TRUCK PARTS	101	55730000	EP00000512	03/08/2016	182412520	Misc Bus and Truck Parts per	P1600041	258.96	
									Vendor Total:	\$703.98
00006218	AKERS, ELIZABETH	101	55110000	EP00000513	03/08/2016	EXP022016	Teaching/Testing Supplies		18.11	
									Vendor Total:	\$18.11
00003080	CLARK HILL PLC	101	53170000	EP00000514	03/08/2016	639159	Gen Real Estate Matters		495.50	
									Vendor Total:	\$495.50
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00000515	03/08/2016	1312425	Master Property Plan Facilitat	P1600824	11,587.90	
									Vendor Total:	\$11,587.90

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OH_DTL.[oh_ck_dt] <= '03/31/2016' AND OH_DTL.[oh_ck_dt] >= '03/01/2016' AND OH_DTL.[oh_check_id] LIKE '%P'

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00006607	ROOSTERTAIL INC	610	24316250	EP00000516	03/08/2016	03072016	Deposit 4 due 3/24/16 ----\$7,0	P1600320	7,000.00
Vendor Total:									\$7,000.00
00031043	ABSOPURE WATER	610	24317002	EP00000517	03/10/2016	929637032016	water cooler rental and water		51.25
Vendor Total:									\$51.25
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000518	03/10/2016	160190B	UST consulting services		124.50
Vendor Total:									\$124.50
00033907	BROOKES BUNCH	230	53190000	EP00000519	03/10/2016	2493-16A03	Girlz Glam Spa 2/12/16		150.00
Vendor Total:									\$150.00
00033133	COMPTON PRESS	101	53610000	EP00000520	03/10/2016	20550	Printing and Graphic Services	P1600052	101.83
Vendor Total:									\$101.83
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000521	03/10/2016	5928	Occupational Services for the	P1600828	1,610.25
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000521	03/10/2016	5928	Occupational Services for the	P1600828	199.50
Vendor Total:									\$1,809.75
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000522	03/10/2016	001525	PSYCH SERVICES	P1600257	1,022.00
Vendor Total:									\$1,022.00
00005264	NEWMAN, GEORGE	210	53193226	EP00000523	03/10/2016	001510	EHMS Off 2/23/16 MS Swim		51.00
Vendor Total:									\$51.00
00033818	NORTHERN STAR CHARTER	572	53310000	EP00000524	03/10/2016	001557	CHARTER		2,250.00
00033818	NORTHERN STAR CHARTER	572	53310000	EP00000524	03/10/2016	031016KR	CHARTER BUS FOR FIELD TRIPS	P1600934	2,250.00
00033818	NORTHERN STAR CHARTER	572	53310000	EP00000524	03/10/2016	032216KR	CHARTER BUS FOR FIELD TRIPS	P1600934	1,975.00
Vendor Total:									\$6,475.00
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000525	03/10/2016	97948C	MONTHLY PEST MANAGEMENT	P1600269	380.00
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000525	03/10/2016	97970C	MONTHLY PEST MANAGEMENT	P1600269	457.00
Vendor Total:									\$837.00
00032487	SBSI INC	272	53190000	EP00000526	03/10/2016	12030	Website Support		70.40
Vendor Total:									\$70.40
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP00000527	03/10/2016	02262016	Enrichment		600.00
Vendor Total:									\$600.00
00004935	WEXFORD LABS INC	101	55991000	EP00000528	03/10/2016	265634	5 GAL. PAILS OF GLASS CLEANER	1601025	968.40
Vendor Total:									\$968.40
00052692	DIRECT ENERGY BUSINESS	409	55520000	EP00000529	03/10/2016	160620026877341	6321368		20,017.52
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	5577492		285.10
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00000529	03/10/2016	160620026877341	5577491		2,638.22

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	5570802		1,611.66
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	6341362		10,635.45
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	2777840		2,233.98
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	5577494		2,404.19
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	5570800		1,497.83
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	5542449		90.69
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	9307046		376.59
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	5574076		1,273.28
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	8352053		1,140.39
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	5569547		2,233.98
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	9147958		4,021.16
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	8187599		4,519.02
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	5570795		4,374.35
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000529	03/10/2016	160620026877341	5513738		919.12
Vendor Total:									\$60,272.53
00032809	EDUSTAFF LLC	101	53113000	EP00000530	03/10/2016	6308020160304	Contracted Teacher Substitutes		1,877.89
00032809	EDUSTAFF LLC	101	53113000	EP00000530	03/10/2016	6308020160311	Contracted Teacher Substitutes		47,746.36
Vendor Total:									\$49,624.25
00033549	PFM ASSET MANAGEMENT	101	53190000	EP00000531	03/10/2016	03012016	Other Professional & Tech Serv		1,000.00
Vendor Total:									\$1,000.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000532	03/10/2016	2712/1601050	PAYROLL		5,853.65
00001155	G L P AND ASSOCIATES	101	24513303	EP00000532	03/10/2016	2714/1601050	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000532	03/10/2016	2710/1601050	PAYROLL		89,926.40
00001155	G L P AND ASSOCIATES	101	24513303	EP00000532	03/10/2016	2711/1601050	PAYROLL		2,042.58
00001155	G L P AND ASSOCIATES	101	24513312	EP00000532	03/10/2016	2720/1601050	PAYROLL		6,046.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00000532	03/10/2016	2722/1601050	PAYROLL		354.00
Vendor Total:									\$104,473.43
00006561	SWAIN, REBECCA	108	55990000	EP00000533	03/10/2016	EXP02.2016	groceries		17.04
Vendor Total:									\$17.04
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000534	03/11/2016	160227	Radon sampling at Eastover		666.50
Vendor Total:									\$666.50
00032849	AUTISM SPECTRUM	101	53190000	EP00000535	03/11/2016	001600	TC AI Services Feb 22 - Feb 26		1,425.00
00032849	AUTISM SPECTRUM	101	53190000	EP00000535	03/11/2016	02262016	Autism Consulting Services for	P1600902	1,425.00
Vendor Total:									\$2,850.00

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00032071	J W PEPPER AND SON INC	272	55110000	EP00000536	03/11/2016	001606	MUSIC SCORES		59.74
00032071	J W PEPPER AND SON INC	272	55110000	EP00000536	03/11/2016	7735222	BAND AND CHOIR FESTIVAL	P1600681	59.74
00032071	J W PEPPER AND SON INC	101	55110000	EP00000536	03/11/2016	07723846	For purchases made by Kendra P	P1600804	35.98
00032071	J W PEPPER AND SON INC	101	55110000	EP00000536	03/11/2016	07724907	For purchases made by Kendra P	P1600804	66.93
00032071	J W PEPPER AND SON INC	101	55110000	EP00000536	03/11/2016	07726269	Sheet Music for Choir - Genera	P1600920	307.99
00032071	J W PEPPER AND SON INC	101	55110000	EP00000536	03/11/2016	07729888	Sheet Music for Choir - Genera	P1600920	5.00
00032071	J W PEPPER AND SON INC	101	55110000	EP00000536	03/11/2016	07730171	Sheet Music for Choir - Genera	P1600920	106.00
Vendor Total:									\$641.38
00007236	CLANCY, SARAH	610	24312224	EP00000537	03/11/2016	EXP032016	FORENSICS FOOD PURCHASES		68.31
Vendor Total:									\$68.31
00021878	SCHULTZ, DAWN	101	53210000	EP00000538	03/11/2016	MLG022016	Mileage Reimbursement Feb		61.99
Vendor Total:									\$61.99
00007236	CLANCY, SARAH	610	24312224	EP00000539	03/11/2016	013192016	TOURNAMENT FEES		450.00
Vendor Total:									\$450.00
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000540	03/11/2016	2603	Occupational Services for the	P1600828	199.50
Vendor Total:									\$199.50
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000541	03/11/2016	001621	Physical Therapy Services for	P1600870	70.00
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000541	03/11/2016	001621	Physical Therapy Services for	P1600870	70.00
Vendor Total:									\$140.00
00007587	ABUNDIS CAVRELL, GLORIA01		53210000	EP00000542	03/15/2016	MLG022016	Cost of Travel (Mileage)		16.82
00007587	ABUNDIS CAVRELL, GLORIA01		53210000	EP00000542	03/15/2016	MLG022016	Cost of Travel (Mileage)		16.81
00007587	ABUNDIS CAVRELL, GLORIA01		53210000	EP00000542	03/15/2016	MLG022016	Cost of Travel (Mileage)		16.81
Vendor Total:									\$50.44
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000543	03/15/2016	160274	Drinking water screen sampling	P1601028	3,762.50
Vendor Total:									\$3,762.50
00003080	CLARK HILL PLC	101	53170000	EP00000544	03/15/2016	640511	inv#640511 legal services		10,718.00
00003080	CLARK HILL PLC	101	53170000	EP00000544	03/15/2016	640512	inv#640512 legal services		3,216.00
Vendor Total:									\$13,934.00
00004908	DEAF AND HEARING	220	53190000	EP00000545	03/15/2016	00074834	Other Professional & Tech Serv		98.00
00004908	DEAF AND HEARING	220	53190000	EP00000545	03/15/2016	00074835	Other Professional & Tech Serv		140.00
Vendor Total:									\$238.00
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000546	03/15/2016	2603A	Occupational Services for the	P1600828	223.00
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000546	03/15/2016	2603A	Occupational Services for the	P1600828	1,287.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$1,510.50
00002660	ROAD COMMISSION FOR	101	55710000	EP00000547	03/15/2016	94517	Diesel Fuel		8.58
00002660	ROAD COMMISSION FOR	101	55710000	EP00000547	03/15/2016	94893	Diesel Fuel		114.00
Vendor Total:									\$122.58
00003792	A 1 TRUCK PARTS	101	55730000	EP00000548	03/18/2016	182412926	Misc Bus and Truck Parts per	P1600041	178.56
00003792	A 1 TRUCK PARTS	101	55730000	EP00000548	03/18/2016	182413070	Misc Bus and Truck Parts per	P1600041	242.56
00003792	A 1 TRUCK PARTS	101	55730000	EP00000548	03/18/2016	182413158	Misc Bus and Truck Parts per	P1600041	93.68
00003792	A 1 TRUCK PARTS	101	55730000	EP00000548	03/18/2016	182413190	Misc Bus and Truck Parts per	P1600041	40.15
Vendor Total:									\$554.95
00005552	ECA EDUCATIONAL	101	55110000	EP00000549	03/18/2016	9034	Sci Kits 2016-2017 Yr #9034		1,179.50
Vendor Total:									\$1,179.50
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000550	03/18/2016	001624	PSYCH SERVICES	P1600257	1,679.00
Vendor Total:									\$1,679.00
00034019	CONSTELLATION ENERGY	272	55510000	EP00000551	03/18/2016	164353601	56012030		2,513.37
00034019	CONSTELLATION ENERGY	409	55510000	EP00000551	03/18/2016	164353601	56145449		296.72
00034019	CONSTELLATION ENERGY	409	55510000	EP00000551	03/18/2016	164353601	56146561		14,176.13
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	7717694		2,213.17
00034019	CONSTELLATION ENERGY	220	55510000	EP00000551	03/18/2016	164353601	56070011		216.43
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	56090227		1,179.89
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601A	Natural Gas		1,501.03
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	6204665		4,433.31
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	50802966		5,410.74
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	56140201		2,478.47
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	53150884		1,811.72
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	7811193		8,231.30
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	8453539		1,975.79
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	56124481		2,317.89
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	791838		2,394.69
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	22834517		111.71
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	23385095		157.09
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	40230917		129.16
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	50811800		4,426.33
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	6262517		331.63
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	40235192		806.37

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00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	21773210		181.52
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	23190182		150.10
00034019	CONSTELLATION ENERGY	101	55510000	EP00000551	03/18/2016	164353601	29504470		254.83
Vendor Total:									\$57,699.39
00006561	SWAIN, REBECCA	108	53210000	EP00000552	03/18/2016	MLG022016	February 2016 Mileage		56.81
Vendor Total:									\$56.81
00001770	JACOBSENS FLOWERS	610	24317025	EP00000553	03/17/2016	4303381	Flowers for 15/16 School Year	P1600431	86.95
Vendor Total:									\$86.95
00033680	OVERDRIVE INC	101	55310000	EP00000554	03/17/2016	H0033455	School Download Library Annual	P1601064	1,000.00
Vendor Total:									\$1,000.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000555	03/24/2016	182412835	Misc Bus and Truck Parts per	P1600041	254.02
00003792	A 1 TRUCK PARTS	101	55730000	EP00000555	03/24/2016	182412803	Misc Bus and Truck Parts per	P1600041	186.62
00003792	A 1 TRUCK PARTS	101	55730000	EP00000555	03/24/2016	182412813	Misc Bus and Truck Parts per	P1600041	131.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000555	03/24/2016	182412816	Misc Bus and Truck Parts per	P1600041	64.53
Vendor Total:									\$636.17
00006218	AKERS, ELIZABETH	101	53210000	EP00000556	03/24/2016	MLG022016	MILEAGE FEBRUARY		68.31
Vendor Total:									\$68.31
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000557	03/24/2016	160190A	TRANSPORTATION UST CLASS	AP1601021	412.50
Vendor Total:									\$412.50
00031016	ARGUS PRESS	101	53610000	EP00000558	03/24/2016	41538	Inv. #41538 - 800 newspapers		274.45
Vendor Total:									\$274.45
00000211	CENTRAL MICHIGAN PAPER	272	55110000	EP00000559	03/24/2016	21048300	COPIER PAPER PURCHASES	P1600260	1,522.00
Vendor Total:									\$1,522.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000560	03/24/2016	251016A02	Better Babysitters 2/22/16		216.00
Vendor Total:									\$216.00
00033133	COMPTON PRESS	101	53610000	EP00000561	03/24/2016	20616	Printing and Graphic Services	P1600052	75.71
00033133	COMPTON PRESS	101	53610000	EP00000561	03/24/2016	20664	Printing and Graphic Services	P1600052	68.50
00033133	COMPTON PRESS	210	55990000	EP00000561	03/24/2016	20585	4 x 6 Athletic Postcards		206.50
00033133	COMPTON PRESS	101	53610000	EP00000561	03/24/2016	20687	Printing and Graphic Services	P1600052	33.33
Vendor Total:									\$384.04
00004602	CORRIGAN MOVING	409	53198000	EP00000562	03/24/2016	23860	BID 831 MOVING SERVICES FOR	P1600607	266.00
Vendor Total:									\$266.00
00003234	DATA IMAGE SYSTEMS INC	101	55110000	EP00000563	03/24/2016	43376	Epson Projector Lamps Item #V1	P1601060	445.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003234	DATA IMAGE SYSTEMS INC	272	56460000	EP00000563	03/24/2016	43334	Replacement Equip&Furn,Non Dpr		72.00
00003234	DATA IMAGE SYSTEMS INC	272	56460000	EP00000563	03/24/2016	43334	REMC 152228 EPSON BRIGHT LINK	P1601051	1,578.00
00003234	DATA IMAGE SYSTEMS INC	272	56460000	EP00000563	03/24/2016	43334	25' STEREO 3.5MM COMPUTER	P1601051	18.00
00003234	DATA IMAGE SYSTEMS INC	272	56460000	EP00000563	03/24/2016	43334	25' HDMI CABLE DCBHDMI25	P1601051	45.00
00003234	DATA IMAGE SYSTEMS INC	272	56460000	EP00000563	03/24/2016	43334	25' VGA CABLE M-M	P1601051	39.00
00003234	DATA IMAGE SYSTEMS INC	272	56460000	EP00000563	03/24/2016	43334	16' USB EXTENDER ACTIVE	P1601051	29.00
00003234	DATA IMAGE SYSTEMS INC	272	56460000	EP00000563	03/24/2016	43334	INSTALLATION LABOR	P1601051	490.00
Vendor Total:									\$2,716.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000564	03/24/2016	156515	Repair EHMS elevator		199.07
00007905	DETROIT ELEVATOR	101	54120000	EP00000564	03/24/2016	15577	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000564	03/24/2016	155976	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000564	03/24/2016	155978	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000564	03/24/2016	155979	ELEVATOR MAINTENANCE	P1600265	344.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000564	03/24/2016	155980	ELEVATOR MAINTENANCE	P1600265	86.00
Vendor Total:									\$887.07
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000565	03/24/2016	2603	Occupational Services for the	P1600828	1,510.50
Vendor Total:									\$1,510.50
00005552	ECA EDUCATIONAL	101	55110000	EP00000566	03/24/2016	9076	Science Kits		94.13
Vendor Total:									\$94.13
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000567	03/24/2016	398032	Coffee and Tea for 2015/16	P1600337	180.24
Vendor Total:									\$180.24
00032071	J W PEPPER AND SON INC	101	55110000	EP00000568	03/24/2016	0773485	Sheet Music for Choir - Genera	P1600920	19.99
Vendor Total:									\$19.99
00033612	MECHANICAL SYSTEM	101	53190000	EP00000569	03/24/2016	1620459	CSD-1 BOILER TESTING DISTRICT	P1600982	8,778.00
Vendor Total:									\$8,778.00
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000570	03/24/2016	462406	SHIPPING	P1601048	16.94
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000570	03/24/2016	462406	#AATBC01 BUDGET CITY	P1601048	39.99
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000570	03/24/2016	462406	#SE51168 180 DAYS OF	P1601048	19.99
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000570	03/24/2016	462406	#SE51169 180 DAYS OF	P1601048	19.99
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000570	03/24/2016	462406	#WCA4373 BUDGET	P1601048	24.99
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000570	03/24/2016	462406	#REM6524 EARTH SCIENCE: AIR	P1601048	7.99
Vendor Total:									\$129.89
00032487	SBSI INC	230	57410000	EP00000571	03/24/2016	12041	Rec Registration fees Feb 2016		656.00
Vendor Total:									\$656.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00012047	SEHI COMPUTER PRODUCTS	01	55110000	EP00000572	03/24/2016	I00145906	LaserJet Toner Black C2025		92.49
00012047	SEHI COMPUTER PRODUCTS	01	55110000	EP00000572	03/24/2016	I00145906	Laser Jet TOner Yellow C2025		91.15
00012047	SEHI COMPUTER PRODUCTS	01	55110000	EP00000572	03/24/2016	I00145906	HP 305X Black Toner		78.58
00012047	SEHI COMPUTER PRODUCTS	01	55110000	EP00000572	03/24/2016	I00145906	Shipping		6.00
Vendor Total:									\$268.22
00003596	SKATETIME SCHOOL	610	24317009	EP00000573	03/24/2016	4486	IN-HOUSE SKATING PROGRAM	P1601044	3,260.00
Vendor Total:									\$3,260.00
00005441	WEINGARTZ	101	55990000	EP00000574	03/24/2016	6004902500	Farm Equipment parts	P1600061	91.01
00005441	WEINGARTZ	101	55990000	EP00000574	03/24/2016	6005147200	Farm Equipment parts	P1600061	10.99
Vendor Total:									\$102.00
00009942	DARE, SARAH	101	53210000	EP00000575	03/24/2016	MLG032016	Cost of Travel (Mileage)		18.04
00009942	DARE, SARAH	101	53190000	EP00000575	03/24/2016	EXP032016	Other Professional & Tech Serv		15.00
Vendor Total:									\$33.04
00032809	EDUSTAFF LLC	210	53190000	EP00000576	03/24/2016	6296	Other Professional & Tech Serv		2.00
00032809	EDUSTAFF LLC	101	53113000	EP00000576	03/24/2016	6308020160325	Contracted Teacher Substitutes		48,925.77
Vendor Total:									\$48,927.77
00033931	MAKERBOT INDUSTRIES LLC	01	55110000	EP00000577	03/24/2016	INV086244	TECHNICAL SUPPORT TICKET	P1601010	100.00
Vendor Total:									\$100.00
00001155	G L P AND ASSOCIATES	101	24513302	EP00000578	03/25/2016	GLP032516	PR Liab Paradigm E		1,440.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000578	03/25/2016	GLP032516	PR Liab Valic		37,530.01
00001155	G L P AND ASSOCIATES	101	24513304	EP00000578	03/25/2016	GLP032516	PR Liab Equitable		10,238.07
00001155	G L P AND ASSOCIATES	101	24513307	EP00000578	03/25/2016	GLP032516	457 PLAN		6,250.80
00001155	G L P AND ASSOCIATES	101	24513307	EP00000578	03/25/2016	GLP032516	PR Liab Cons Fncl		1,480.00
00001155	G L P AND ASSOCIATES	101	24513308	EP00000578	03/25/2016	GLP032516	PR Liab Fdltly Inv		44,970.64
00001155	G L P AND ASSOCIATES	101	24513311	EP00000578	03/25/2016	GLP032516	PR Liab Eschels		4,839.69
00001155	G L P AND ASSOCIATES	101	24513312	EP00000578	03/25/2016	GLP032516	PR Liab Glp & Asso		16,795.46
00001155	G L P AND ASSOCIATES	101	24513312	EP00000578	03/25/2016	GLP032516	PR Liab Glp & Asso		150.00
Vendor Total:									\$123,694.67
00033907	BROOKES BUNCH	230	53190000	EP00000579	03/31/2016	001825	Kids Kitchen Conc 3/4/16		22.50
00033907	BROOKES BUNCH	230	53190000	EP00000579	03/31/2016	249716A02	Kids Kitchen Conc 2/26/16		97.50
Vendor Total:									\$120.00
00003080	CLARK HILL PLC	101	53170000	EP00000580	03/31/2016	643406	legal services gen real estate		53.00
Vendor Total:									\$53.00
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000581	03/31/2016	210416A01	Basketball Snap 1/19/16-3/1/16		738.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000581	03/31/2016	210416A03	Basketball Snap 1/20/16-3/2/16		739.51
00005302	COACH GENEVIEVE LLC	230	53190000	EP00000581	03/31/2016	210516A03	Dodgeball 1/19-3/1/16		691.20
Vendor Total:									\$2,168.71
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00000582	03/31/2016	03022016	Labor & Employment Serv	P1600046	4,189.50
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00000582	03/31/2016	03022016	School Law Services	P1600046	1,323.00
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00000582	03/31/2016	03022016	PO#1600046	P1600046	0.00
00032314	LUSK AND ALBERTSON PLC101	53170000	53170000	EP00000582	03/31/2016	8464	Legal Services for 2015-16 Sch	P1600046	5,047.00
Vendor Total:									\$10,559.50
00002454	MCGREGOR, ANN	101	53412000	EP00000583	03/31/2016	EXPCCELL032016	REIMB JAN-MARCH EXPENSES		60.00
Vendor Total:									\$60.00
00005264	NEWMAN, GEORGE	210	53193226	EP00000584	03/31/2016	001775	BHMS Off 3/15/16 MS Swim		75.00
Vendor Total:									\$75.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000585	03/31/2016	241015D02	ORG Intro 9/22/15-12/15/15		1,008.70
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000585	03/31/2016	241815D01	ORG Intro PreTm 9/8/15-1/12/16		352.10
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000585	03/31/2016	241815D02	ORG Pre Tm Perf 9/9/15-1/13/16		458.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000585	03/31/2016	241815D03	ORG Pre Tm Perf 9/9/15-1/13/16		857.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000585	03/31/2016	241815D04	ORG Intro PreTm 9/12/15-1/9/16		443.80
Vendor Total:									\$3,120.60
00012047	SEHI COMPUTER PRODUCTS101	55110000	55110000	EP00000586	03/31/2016	I00145182	CZ131A DesignJet 711 Magenta I	P1600918	45.71
00012047	SEHI COMPUTER PRODUCTS101	55110000	55110000	EP00000586	03/31/2016	I00145182	CZ130A DesignJet 711 Cyan Ink	P1600918	45.71
00012047	SEHI COMPUTER PRODUCTS101	55110000	55110000	EP00000586	03/31/2016	I00145182	CZ132A DesignJet 711 Yellow In	P1600918	45.71
00012047	SEHI COMPUTER PRODUCTS101	55110000	55110000	EP00000586	03/31/2016	I00145182	CZ131A DesignJet 711 Black Ink	P1600918	45.71
00012047	SEHI COMPUTER PRODUCTS101	55110000	55110000	EP00000586	03/31/2016	I00145182	C1Q10A HP Print Head DesignJet	P1600918	102.36
Vendor Total:									\$285.20
00003596	SKATETIME SCHOOL	610	24317005	EP00000587	03/31/2016	4482	In-house inline skating progra	P1601081	3,360.00
Vendor Total:									\$3,360.00
00001731	INTL BACCALAUREATE	610	24313001	EP00000588	03/31/2016	11114635	EXAM FEES		14,692.38
Vendor Total:									\$14,692.38
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309188	Equipment Rentals	P1600953	233.73
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309160	Equipment Rentals	P1600953	401.66
00032987	GREATAMERICA LEASING	106	54220000	AP00503630	03/04/2016	18309187	Equipment Rentals	P1600953	166.32
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309183	Equipment Rentals	P1600953	237.89
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309179	Equipment Rentals	P1600953	172.22
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309184	Equipment Rentals	P1600953	150.81

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309174	Equipment Rentals	P1600953	286.34
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309175	Equipment Rentals	P1600953	139.10
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309176	Equipment Rentals	P1600953	197.93
00032987	GREATAMERICA LEASING	272	54220000	AP00503630	03/04/2016	18309167	Equipment Rentals	P1600953	1,877.80
00032987	GREATAMERICA LEASING	272	54220000	AP00503630	03/04/2016	18309190	Equipment Rentals	P1600953	213.36
00032987	GREATAMERICA LEASING	272	54220000	AP00503630	03/04/2016	18309195	Equipment Rentals	P1600953	174.71
00032987	GREATAMERICA LEASING	220	54220000	AP00503630	03/04/2016	18309166	Equipment Rentals	P1600953	401.00
00032987	GREATAMERICA LEASING	220	54220000	AP00503630	03/04/2016	18309168	Equipment Rentals	P1600953	463.79
00032987	GREATAMERICA LEASING	220	54220000	AP00503630	03/04/2016	18309194	Equipment Rentals	P1600953	224.32
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309172	Equipment Rentals	P1600953	208.29
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309170	Equipment Rentals	P1600953	295.34
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309182	Equipment Rentals	P1600953	2,060.26
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309163	Equipment Rentals	P1600953	308.30
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309161	Equipment Rentals	P1600953	1,267.25
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309177	Equipment Rentals	P1600953	365.28
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309159	Equipment Rentals	P1600953	286.33
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309162	Equipment Rentals	P1600953	5,309.95
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309171	Equipment Rentals	P1600953	163.73
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309173	Equipment Rentals	P1600953	267.68
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309181	Equipment Rentals	P1600953	144.88
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309185	Equipment Rentals	P1600953	654.06
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309196	Equipment Rentals	P1600953	153.03
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309178	Equipment Rentals	P1600953	162.30
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309193	Equipment Rentals	P1600953	1,297.50
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309191	Equipment Rentals	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309165	Equipment Rentals	P1600953	173.10
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309169	Equipment Rentals	P1600953	654.95
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309189	Equipment Rentals	P1600953	133.90
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309180	Equipment Rentals	P1600953	237.78
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309192	Equipment Rentals	P1600953	1,035.81
00032987	GREATAMERICA LEASING	101	54220000	AP00503630	03/04/2016	18309186	Equipment Rentals	P1600953	159.92
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00004824	ACCOUNTEMPS	101	53190000	AP00503631	03/04/2016	45186078	Accounting Contracted Services	P1600408	1,860.00
00004824	ACCOUNTEMPS	101	53190000	AP00503631	03/04/2016	45196370	Accounting Contracted Services	P1600408	1,560.00

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00005386	APAC PAPER AND	101	55991000	AP00503632	03/04/2016	055667	FEMININE CARE SANITARY	P1601033	134.53
									Vendor Total: \$134.53
00033569	APPLIED IMAGING	101	54220000	AP00503633	03/04/2016	776637	Equipment Rentals		916.34
									Vendor Total: \$916.34
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 323 BHHS FIRE SUPPRESSION	P1600664	8,416.54
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCT	P1600570	2,182.02
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCT	P1600586	77,984.19
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCTION	P1600562	6,472.06
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCT	P1600575	3,400.89
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS MECH PLUMB HV	P1600600	19,718.99
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCT -	P1600605	19,004.40
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCTION	P1600604	39,630.46
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCTION	P1600581	85,000.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 821 ANDOVER DEMOLITION	P1600568	21,885.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCT -	P1600565	5,438.02
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCT - FIRE	P1600590	37,835.15
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCT	P1600595	113,288.61
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCTION -	P1600597	50,505.04
00032846	BARTON MALOW COMPANY	409	56220000	AP00503634	03/04/2016	90044974	BID 823 BHHS CONSTRUCT SPEC	P1600577	25.47
00032846	BARTON MALOW COMPANY	409	53198000	AP00503634	03/04/2016	90044974	GENERAL CONDITIONS FOR BID	P1600727	9,435.76
00032846	BARTON MALOW COMPANY	409	53198000	AP00503634	03/04/2016	90044974	GENERAL CONDITIONS FOR BID	P1600727	2,121.95
00032846	BARTON MALOW COMPANY	409	53198000	AP00503634	03/04/2016	90044974	GENERAL CONDITIONS FOR BID	P1600727	1,327.46
									Vendor Total: \$503,672.01
00022271	BBFA	610	24317006	AP00503635	03/04/2016	030216	Def Rev PTO		200.00
									Vendor Total: \$200.00
00001595	C R HILL COMPANY	610	24317023	AP00503636	03/04/2016	132626	Art Class Purchases for BHHS 2	P1600970	343.65
									Vendor Total: \$343.65
00031310	COMCAST	101	53190000	AP00503637	03/04/2016	OLD PINE FEB 16	BUSINESS INTERNET FOR:	P1600242	124.85
									Vendor Total: \$124.85
00032721	CONTRACT PAPER GROUP	101	55110000	AP00503638	03/04/2016	43005315101	Copy paper-White-20#	P1601024	1,010.80
									Vendor Total: \$1,010.80
00000419	DICK BLICK COMPANY	272	55110000	AP00503639	03/04/2016	5670955	ART SUPPLIES	P1600285	265.05
									Vendor Total: \$265.05

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00000975	DTE ENERGY	101	55520000	AP00503640	03/04/2016	1694955000120216	Electricity		613.19
00000975	DTE ENERGY	101	55520000	AP00503640	03/04/2016	169493500071216	Electricity		37.08
00000975	DTE ENERGY	101	55520000	AP00503640	03/04/2016	169496500011216	Electricity		<u>1,710.74</u>
Vendor Total:									\$2,361.01
00000975	DTE ENERGY	101	55520000	AP00503641	03/04/2016	169493500055.316	Electricity		76.28
00000975	DTE ENERGY	101	55520000	AP00503641	03/04/2016	237795300019216	Electricity		894.07
00000975	DTE ENERGY	272	55520000	AP00503641	03/04/2016	1694391000773.16	Electricity		<u>150.46</u>
Vendor Total:									\$1,120.81
00052697	ERDE, NATHANAEL	101	55110000	AP00503642	03/04/2016	EXP022016	Teaching/Testing Supplies		<u>38.00</u>
Vendor Total:									\$38.00
00007479	HARTMAN, TIFFANY	101	53220000	AP00503643	03/04/2016	CONF02.2016	Empl Reim (Conference)		<u>75.00</u>
Vendor Total:									\$75.00
00014953	KIESEL, AMY	101	55110000	AP00503644	03/04/2016	EXP022016	Teaching/Testing Supplies		<u>7.39</u>
Vendor Total:									\$7.39
00033977	KSS ENTERPRISES	101	55991000	AP00503645	03/04/2016	968106	IMPACT PLASTIC LOBBY DUST	P1601036	292.80
00033977	KSS ENTERPRISES	101	55991000	AP00503645	03/04/2016	968106	PROTEAM INTERCEPT MICRO	P1601036	345.60
00033977	KSS ENTERPRISES	101	55991000	AP00503645	03/04/2016	968106	PO# MUST BE ON INVOICE &	P1601036	<u>0.00</u>
Vendor Total:									\$638.40
00007570	LESNIAK, SANDRA K	101	53141000	AP00503646	03/04/2016	PC032016	Drivers School		354.47
00007570	LESNIAK, SANDRA K	101	55990000	AP00503646	03/04/2016	PC032016	Miscellaneous Supplies & Matl		<u>4.24</u>
Vendor Total:									\$358.71
00002045	LUCKS MUSIC LIBRARY	101	55110000	AP00503647	03/04/2016	113580	Music Class Supply Purchases b	P1600661	<u>19.29</u>
Vendor Total:									\$19.29
00002060	MICHIGAN ASSOC FOR	114	53190000	AP00503648	03/04/2016	CONF2016A	Registrations for Academy of S	P1601039	195.00
00002060	MICHIGAN ASSOC FOR	114	53190000	AP00503648	03/04/2016	CONF2016B	Registrations for Academy of S	P1601039	195.00
00002060	MICHIGAN ASSOC FOR	114	53190000	AP00503648	03/04/2016	CONF2016C	Registrations for Academy of S	P1601039	<u>195.00</u>
Vendor Total:									\$585.00
00031650	MOUNT MORRIS HIGH	210	57418221	AP00503649	03/04/2016	22101915	BHHS Varsity Volleyball Invite	P1600881	<u>185.00</u>
Vendor Total:									\$185.00
00032679	NCS PEARSON INC	101	55110000	AP00503650	03/04/2016	10593585	#0158984846 WIAT-III Enhanced	P1601018	273.00
00032679	NCS PEARSON INC	101	55110000	AP00503650	03/04/2016	10593585	shipping	P1601018	<u>13.65</u>
Vendor Total:									\$286.65
00002667	OAKLAND SCHOOLS	101	53220000	AP00503651	03/04/2016	RG0000027936	`		15.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002667	OAKLAND SCHOOLS	101	53220000	AP00503651	03/04/2016	RG0000028097	Empl Reim (Conference)		25.00
00002667	OAKLAND SCHOOLS	610	24317031	AP00503651	03/04/2016	RG0000027936	MELANIE BROOKS		15.00
Vendor Total:									\$55.00
00033573	OREFICE LTD	610	24312003	AP00503652	03/04/2016	22855	65" GARMENT BAG WITH ID	P1601009	1,989.75
00033573	OREFICE LTD	610	24312003	AP00503652	03/04/2016	22855	PRINT CHARGE "BLOOMFIELD	P1601009	157.50
00033573	OREFICE LTD	610	24312003	AP00503652	03/04/2016	22855	ART & SCREEN CHANGE PER	P1601009	30.00
00033573	OREFICE LTD	610	24312003	AP00503652	03/04/2016	22855	FREIGHT	P1601009	152.40
Vendor Total:									\$2,329.65
00052245	Posner, Alan	101	53220000	AP00503653	03/04/2016	CONG01.2016A	Empl Reim (Conference)		75.00
Vendor Total:									\$75.00
00003578	POSTMASTER	101	53430000	AP00503654	03/04/2016	02.20.16 P27	Mail/Postage		225.00
Vendor Total:									\$225.00
00002926	PRO ED	101	55110000	AP00503655	03/04/2016	2516890	#13084 CTOPP-2: Examiner Rec	P1601002	138.00
00002926	PRO ED	101	55110000	AP00503655	03/04/2016	2516890	#14420 UNIT-2: Universal Non	P1601002	799.00
00002926	PRO ED	101	55110000	AP00503655	03/04/2016	2516890	#12850 TOWL-4: Test of Writt	P1601002	274.00
00002926	PRO ED	101	55110000	AP00503655	03/04/2016	2516890	#13925 GORT-5: Gray Oral Rea	P1601002	275.00
00002926	PRO ED	101	55110000	AP00503655	03/04/2016	2516890	Shipping	P1601002	148.60
Vendor Total:									\$1,634.60
00004328	PUTBRESE HUNSAKER AND	101	53170000	AP00503656	03/04/2016	012916	Legal Services		525.00
Vendor Total:									\$525.00
00006783	REED, DAVID A	101	53220000	AP00503657	03/04/2016	CONF01.2016A	Empl Reim (Conference)		75.00
Vendor Total:									\$75.00
00003114	RILEY, JESSICA	101	53220000	AP00503658	03/04/2016	CON01.2016A	Empl Reim (Conference)		75.00
Vendor Total:									\$75.00
00005745	ROWLEYS WHOLESALE	101	55730000	AP00503659	03/04/2016	2131344-00	Engine Oil and Transmission Fl	P1600099	1,751.22
Vendor Total:									\$1,751.22
00006853	SEATON, JANICE	101	55110000	AP00503660	03/04/2016	EXP022016	Teaching/Testing Supplies		45.86
Vendor Total:									\$45.86
00006962	SMITH, HOLLY K	101	55310000	AP00503661	03/04/2016	EXP022016	Educational Media		70.98
Vendor Total:									\$70.98
00020078	SOLUTIONS INTERNATIONAL	101	54120000	AP00503662	03/04/2016	16-02032	Equipment Repair/Maintenance		180.00
Vendor Total:									\$180.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0113048	SERVICE CALLS ON ALARM	P1600237	290.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0113070	New Equip/Furniture-Non Depr		290.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0113071	New Equip/Furniture-Non Depr		290.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0113072	New Equip/Furniture-Non Depr		2,990.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112694	New Equip/Furniture-Non Depr		2,990.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112695	New Equip/Furniture-Non Depr		290.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112696	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112697	New Equip/Furniture-Non Depr		290.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112698	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0113069	New Equip/Furniture-Non Depr		290.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112688	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112689	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112690	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112691	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112692	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112693	New Equip/Furniture-Non Depr		2,990.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112682	New Equip/Furniture-Non Depr		2,990.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112683	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112684	New Equip/Furniture-Non Depr		290.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112685	New Equip/Furniture-Non Depr		290.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112686	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112687	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112678	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112679	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112680	New Equip/Furniture-Non Depr		590.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112681	New Equip/Furniture-Non Depr		290.00
00010202	SONITROL TRI COUNTY	430	56420000	AP00503663	03/04/2016	0112682	New Equip/Furniture-Non Depr		0.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112678	Other Professional & Tech Serv		140.38
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112679	Other Professional & Tech Serv		125.92
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112680	Other Professional & Tech Serv		127.23
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112681	Other Professional & Tech Serv		63.62
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112682	Other Professional & Tech Serv		128.55
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112683	Other Professional & Tech Serv		125.92
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0113072	Other Professional & Tech Serv		114.47
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112696	Other Professional & Tech Serv		124.60
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112697	Other Professional & Tech Serv		62.30

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112698	Other Professional & Tech Serv		126.58
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0113069	Other Professional & Tech Serv		56.58
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0113070	Other Professional & Tech Serv		59.21
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0113071	Other Professional & Tech Serv		58.55
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112690	Other Professional & Tech Serv		127.23
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112691	Other Professional & Tech Serv		127.89
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112692	Other Professional & Tech Serv		128.55
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112693	Other Professional & Tech Serv		126.58
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112694	Other Professional & Tech Serv		127.89
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112695	Other Professional & Tech Serv		62.30
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112684	Other Professional & Tech Serv		62.96
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112685	Other Professional & Tech Serv		64.27
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112686	Other Professional & Tech Serv		127.89
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112687	Other Professional & Tech Serv		129.21
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112688	Other Professional & Tech Serv		127.89
00010202	SONITROL TRI COUNTY	101	53190000	AP00503663	03/04/2016	0112689	Other Professional & Tech Serv		<u>127.23</u>
Vendor Total:									\$24,893.80
00052355	SPEICHER, EMILY	272	55990000	AP00503664	03/04/2016	EXP012016	Miscellaneous Supplies & Matl		<u>112.21</u>
Vendor Total:									\$112.21
00033885	STANTEC ARCHITECTURE	409	53198000	AP00503665	03/04/2016	966259	2 former PO#: 106834 (\$100k)	P1600837	<u>7,927.50</u>
Vendor Total:									\$7,927.50
00009991	STATE OF MICHIGAN	101	57410000	AP00503666	03/04/2016	BLR384374	Boiler Inspection Fees DISTRIC	P1600412	<u>850.00</u>
Vendor Total:									\$850.00
00032828	STATE WIRE AND TERMINAL	101	55730000	AP00503667	03/04/2016	293011	Misc Bus Parts	P1600327	<u>227.45</u>
Vendor Total:									\$227.45
00030711	UNIFIRST CORPORATION	101	53190000	AP00503668	03/04/2016	0881745056	Laundry Mechanic Uniforms and	P1600045	<u>42.15</u>
Vendor Total:									\$42.15
00005386	APAC PAPER AND	101	55991000	AP00503669	03/08/2016	055854	BLACK BAG ON A ROLL 16X14X37	P1601033	<u>7,359.00</u>
Vendor Total:									\$7,359.00
00032846	BARTON MALOW COMPANY	409	53198000	AP00503670	03/08/2016	90044928	CM FEE, PRE CONSTRUCTION	P1600740	76,763.00
00032846	BARTON MALOW COMPANY	409	53198000	AP00503670	03/08/2016	90044928	GENERAL CONDITIONS FOR BIDP	P1600727	<u>433.71</u>
Vendor Total:									\$77,196.71
00021684	BIALK, SHERI	101	55110000	AP00503671	03/08/2016	EXP022016	Teaching/Testing Supplies		<u>63.40</u>
Vendor Total:									\$63.40

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503672	03/08/2016	205100032016	Water & Sewage		100.00
									Vendor Total: \$100.00
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00503673	03/08/2016	00016130 022016	Miscellaneous Supplies & Matl		87.92
									Vendor Total: \$87.92
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00503674	03/08/2016	00115982 022016	Teaching/Testing Supplies		344.65
									Vendor Total: \$344.65
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00503675	03/08/2016	00032178 022016	Teaching/Testing Supplies		24.54
									Vendor Total: \$24.54
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00503676	03/08/2016	00012444 022016	Miscellaneous Supplies & Matl		198.56
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00503676	03/08/2016	00012444 022016	Food Supplies/Materials		2,298.45
									Vendor Total: \$2,497.01
00032516	COMPONE ADMINISTRATORS	101	53190000	AP00503677	03/08/2016	166692	Loss Fund Payments for Plan Ye	P1600363	8,152.57
									Vendor Total: \$8,152.57
00032516	COMPONE ADMINISTRATORS	101	53190000	AP00503678	03/08/2016	167302	Worker Compensation Administra	P1600362	4,872.50
									Vendor Total: \$4,872.50
00032516	COMPONE ADMINISTRATORS	101	53190000	AP00503679	03/08/2016	37959	Excess Policy Premium	P1600362	6,249.75
									Vendor Total: \$6,249.75
00000807	CONSUMERS ENERGY	101	55510000	AP00503680	03/08/2016	206610475704	Natural Gas		1,347.05
									Vendor Total: \$1,347.05
00000975	DTE ENERGY	101	55520000	AP00503681	03/08/2016	169439100127316	Electricity		905.44
									Vendor Total: \$905.44
00000975	DTE ENERGY	220	55520000	AP00503682	03/08/2016	169439100119316	Electricity		4,448.17
00000975	DTE ENERGY	101	55520000	AP00503682	03/08/2016	252042100013316	Electricity		894.07
00000975	DTE ENERGY	101	55520000	AP00503682	03/08/2016	169439100044316	Electricity		520.64
									Vendor Total: \$5,862.88
00033790	FOLLETT SCHOOL	101	55310000	AP00503683	03/08/2016	333498F4	BK#0894WV8 Ada Byron Lovelace	P1601029	15.34
00033790	FOLLETT SCHOOL	101	55310000	AP00503683	03/08/2016	333498F4	BK#0974ZV3 Hello Ruby: Adventur	P1601029	14.49
									Vendor Total: \$29.83
00024831	GALLAGHER FIRE	101	54120000	AP00503684	03/08/2016	MA92059	Service for fire suppression s	P1600391	72.00
00024831	GALLAGHER FIRE	101	54120000	AP00503684	03/08/2016	MA92060	Service for fire suppression s	P1600391	79.00
00024831	GALLAGHER FIRE	101	54120000	AP00503684	03/08/2016	MA92061	Service for fire suppression s	P1600391	87.00
00024831	GALLAGHER FIRE	101	54120000	AP00503684	03/08/2016	MA92062	Service for fire suppression s	P1600391	87.00
									Vendor Total: \$325.00

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00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503685	03/08/2016	26596	Custodial Subs FY16	P1600239	12,902.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503685	03/08/2016	26596	Way Contract Custodial Staff	P1600239	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503685	03/08/2016	26596	Lone Pine Contract Custodial S	P1600239	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503685	03/08/2016	26596	Bowers Academy Contract Custod	P1600239	2,035.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503685	03/08/2016	26596	Farm Contract Custodial Staff	P1600239	452.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503685	03/08/2016	26596	Booth Center Contract Custodia	P1600239	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503685	03/08/2016	26596	Fox Hills Contract Custodial S	P1600239	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503685	03/08/2016	26596	Conant CONTRACT CUSTODIAL	P1600239	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503685	03/08/2016	26596	Eastover Contract Custodial St	P1600239	10,157.00
00033957	GRAND RAPIDS BUILDING	220	53190000	AP00503685	03/08/2016	26596	Wing Lake Developmental Center	P1600239	7,867.00
00033957	GRAND RAPIDS BUILDING	272	53190000	AP00503685	03/08/2016	26596	Fox Hills Contract Custodial S	P1600239	8,817.17
00033957	GRAND RAPIDS BUILDING	272	53190000	AP00503685	03/08/2016	26596	Fox Hills Contract Custodial S	P1600239	539.83
Vendor Total:									\$84,714.00
00033255	GROUP ASSOCIATES INC	810	53190000	AP00503686	03/08/2016	18659	VARIABLE HOUR TRACKING FY16	P1600773	500.00
Vendor Total:									\$500.00
00018744	IRON MOUNTAIN	101	53190000	AP00503687	03/08/2016	MHR5355	CONFIDENTIAL DOCUMENTS	P1600234	116.44
Vendor Total:									\$116.44
00014722	JOHNNY MACS SPORTING	210	55990205	AP00503688	03/08/2016	924734 B	EHMS Basketball Scorebook		5.00
00014722	JOHNNY MACS SPORTING	210	55990205	AP00503688	03/08/2016	924734 B	BHMS Basketball Scorebook		5.00
00014722	JOHNNY MACS SPORTING	210	55990205	AP00503688	03/08/2016	924734 B	WHMS Basketball Scorebook		5.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00503688	03/08/2016	92473 4	WHMS Volleyball Scorebook		6.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00503688	03/08/2016	92473 4	BHMS Volleyball Scorebook		6.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00503688	03/08/2016	92473 4	EHMS Volleyball Scorebook		6.00
Vendor Total:									\$33.00
00033585	LINCOLN FINANCIAL GROUP	010	24513371	AP00503689	03/08/2016	FEB2016	Optional Dependent Life	P1600364	777.36
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00503689	03/08/2016	FEB2016	Basic Life/AD & D	P1600364	4,576.43
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00503689	03/08/2016	FEB2016	LTD	P1600364	6,872.21
00033585	LINCOLN FINANCIAL GROUP	010	53190000	AP00503689	03/08/2016	FEB2016	Retired Life	P1600364	112.32
00033585	LINCOLN FINANCIAL GROUP	010	24513371	AP00503689	03/08/2016	FEB2016	Optional EE Life	P1600364	6,046.40
Vendor Total:									\$18,384.72
00002045	LUCKS MUSIC LIBRARY	272	55110000	AP00503690	03/08/2016	114463	PURCHASE MUSIC/ORCHESTRA	P1600782	31.29
Vendor Total:									\$31.29
00033936	MAWUSI, MUNIRAH W.	114	53190000	AP00503691	03/08/2016	10167	Professional Development Consu	P1600204	5,000.00
Vendor Total:									\$5,000.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00005082	MCKAY, GORDON	101	55990000	AP00503692	03/08/2016	1420	Purchase of Hay	P1600066	1,050.00
Vendor Total:									\$1,050.00
00031433	NAPA AUTO PARTS	101	55730000	AP00503693	03/08/2016	332605	Misc Truck Parts OCSP0 IFB #14	P1600088	150.83
00031433	NAPA AUTO PARTS	101	55730000	AP00503693	03/08/2016	332636	Misc Truck Parts OCSP0 IFB #14	P1600088	17.49
Vendor Total:									\$168.32
00024386	PRECISION DATA PRODUCTS	101	55110000	AP00503694	03/08/2016	I00000455342	TONER/CYAN/CE411A	P1601023	92.50
00024386	PRECISION DATA PRODUCTS	101	55110000	AP00503694	03/08/2016	I00000455342	TONER/YELLOW/CE412A	P1601023	185.00
Vendor Total:									\$277.50
00003529	TREASURER CITY OF	101	24513383	AP00503695	03/08/2016	2030 1601030	PR Liab Detroit Wi		260.21
00003529	TREASURER CITY OF	101	24513383	AP00503695	03/08/2016	2030 1601040	PR Liab Detroit Wi		260.12
Vendor Total:									\$520.33
00003530	TREASURER CITY OF	101	24513384	AP00503696	03/08/2016	2040 1601030	PR Liab Pontiac Wi		273.93
00003530	TREASURER CITY OF	101	24513384	AP00503696	03/08/2016	2040 1601040	PR Liab Pontiac Wi		256.01
Vendor Total:									\$529.94
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			311.59
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			359.95
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			30.57
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			60.05
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			50.04
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023	Cell Phones		-776.41
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503697	03/10/2016	9760977023			49.96
00019195	VERIZON WIRELESS	220	53412000	AP00503697	03/10/2016	9760977023			50.40
00019195	VERIZON WIRELESS	210	53412000	AP00503697	03/10/2016	9760977023			50.40

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00005975	ALEXANDER, MAKIA	210	53193205	AP00503698	03/10/2016	001562	BHHS Off 2/29/16 G V Bkb		60.00
									Vendor Total: \$60.00
00017025	ALIZADEH, JACQUELYNNE	101	55110000	AP00503699	03/10/2016	EXP022016	ART SUPPLIES		12.98
									Vendor Total: \$12.98
00033569	APPLIED IMAGING	101	54220000	AP00503700	03/10/2016	725255	MONTHLY RENTAL FY16 FOR	P1600211	120.40
00033569	APPLIED IMAGING	101	54120000	AP00503700	03/10/2016	736782	COPIER MAINT FY16 FOR	P1600169	30.90
00033569	APPLIED IMAGING	101	54120000	AP00503700	03/10/2016	728282	COPIER MAINT FY16 FOR	P1600169	30.90
									Vendor Total: \$182.20
00052726	BAGGETT, COURTNEY	610	24312224	AP00503701	03/10/2016	EXP02.2016	FORENSICS REG FEES		157.50
									Vendor Total: \$157.50
00006667	BALLOON LADY THE	610	24312412	AP00503702	03/10/2016	1618	BALLOONS FOR 3-12-16 EVENT		110.50
									Vendor Total: \$110.50
00052738	BAUMGART, WILLIAM	210	53193205	AP00503703	03/10/2016	001561	BHHS Off 2/26/16 B V Bkb		60.00
									Vendor Total: \$60.00
00052634	BIALEK, BENJAMIN	210	53193225	AP00503704	03/10/2016	001560	BHHS Off 3/1/16 B V Hky		60.00
									Vendor Total: \$60.00
00000362	BIES, SHANE	210	53193205	AP00503705	03/10/2016	001576	BHHS Off 2/29/16 G V Bkb		60.00
									Vendor Total: \$60.00
00000438	BLOOMFIELD YOUTH	610	24317031	AP00503706	03/10/2016	04272016	AWARD DINNER 4-27-16		350.00
									Vendor Total: \$350.00
00031122	BOOKS GALORE	610	24313231	AP00503707	03/10/2016	75814	INV. #75814 - NON FICT. BOOKS		1,956.83
									Vendor Total: \$1,956.83
00020958	BROWN, DAMON	210	53193205	AP00503708	03/10/2016	001577	BHHS Off 3/1/16 B V Bkb		60.00
									Vendor Total: \$60.00
00052711	BROWN, ROBERT	210	55990215	AP00503709	03/10/2016	001564	Reimburse MT Holly 2/8/16		450.00
									Vendor Total: \$450.00
00003590	BSN SPORTS INC	210	55990000	AP00503710	03/10/2016	97392113	Waterproof Jacket		119.00
00003590	BSN SPORTS INC	210	55990000	AP00503710	03/10/2016	97392113	Freight		16.00
									Vendor Total: \$135.00
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00503711	03/10/2016	2503-15D11	Lego Challenge 11/9-12/14/15		1,147.50
00033814	BUILDING ENGINEERS LLC	230	53190000	AP00503711	03/10/2016	250315D07	Lego Challenge 11/6-12/18/15		675.00
									Vendor Total: \$1,822.50
00033397	CAPITAL ONE COMMERCIAL	610	24317001	AP00503712	03/10/2016	00015108 012016	ART PHOTOS		193.32

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$193.32
00033397	CAPITAL ONE COMMERCIAL	610	24312412	AP00503713	03/10/2016	20003565 022016	STUDENT LEADERSHIP SUPPLIES		46.65
Vendor Total:									\$46.65
00033397	CAPITAL ONE COMMERCIAL	272	55110000	AP00503714	03/10/2016	00027988 022016	TECH SUPPLIES		59.98
00033397	CAPITAL ONE COMMERCIAL	610	24317083	AP00503714	03/10/2016	00027988 022016	KEY CLUB SUPPLIES		19.98
00033397	CAPITAL ONE COMMERCIAL	272	55910000	AP00503714	03/10/2016	00027988 022016	OFFICE SUPPLIES		8.99
Vendor Total:									\$88.95
00033397	CAPITAL ONE COMMERCIAL	230	55990000	AP00503715	03/10/2016	10008335 022016	Mark White Costco 8335-038099		217.41
Vendor Total:									\$217.41
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00503716	03/10/2016	00022450 022016	BHMS SUPPLIES		363.65
Vendor Total:									\$363.65
00000586	CARLS GOLFLAND	610	24312212	AP00503717	03/10/2016	663213 663212	Ticket 663213 Shirts		1,031.76
00000586	CARLS GOLFLAND	610	24312212	AP00503717	03/10/2016	663213 663212	Ticket 663212 Nikespecials		2,235.48
Vendor Total:									\$3,267.24
00033463	CLEANMASTER JANITORIAL	101	54120000	AP00503718	03/10/2016	51204	Repair floor scrubber whms		1,745.00
Vendor Total:									\$1,745.00
00031310	COMCAST	101	53190000	AP00503719	03/10/2016	BENSTEIN022016	BUSINESS INTERNET FOR:	P1600242	134.35
Vendor Total:									\$134.35
00000807	CONSUMERS ENERGY	409	55510000	AP00503720	03/10/2016	204118800131	Natural Gas		4,831.03
00000807	CONSUMERS ENERGY	409	55510000	AP00503720	03/10/2016	204118800134	Natural Gas		88.54
00000807	CONSUMERS ENERGY	101	55510000	AP00503720	03/10/2016	204118800146	Natural Gas		586.45
00000807	CONSUMERS ENERGY	101	55510000	AP00503720	03/10/2016	204118800140	Natural Gas		446.06
00000807	CONSUMERS ENERGY	101	55510000	AP00503720	03/10/2016	204118800137	Natural Gas		33.54
00000807	CONSUMERS ENERGY	101	55510000	AP00503720	03/10/2016	204118800151	Natural Gas		2,227.90
00000807	CONSUMERS ENERGY	101	55510000	AP00503720	03/10/2016	204118800143	Natural Gas		1,935.97
00000807	CONSUMERS ENERGY	101	55510000	AP00503720	03/10/2016	204118800150	Natural Gas		3,065.83
00000807	CONSUMERS ENERGY	101	55510000	AP00503720	03/10/2016	204118800135	Natural Gas		98.17
00000807	CONSUMERS ENERGY	101	55510000	AP00503720	03/10/2016	204118800139	Natural Gas		1,938.19
Vendor Total:									\$15,251.68
00052097	CUMMINGS GRAPHICS	610	24317050	AP00503721	03/10/2016	37030716	Blmld Boosters Portion		350.00
00052097	CUMMINGS GRAPHICS	210	53190000	AP00503721	03/10/2016	37030716	Gen Fund Portion		350.00
Vendor Total:									\$700.00
00052737	DECAMPOS, KIRSTEN	230	41818002	AP00503722	03/10/2016	REF032016	Joshua DeCampos Flr Hky		12.85

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$12.85
00052740	DEXTER SPEECH ACTIVITIE	610	24312224	AP00503723	03/10/2016	03.05.2016	FORENSICS REG FEES		377.00
								Vendor Total:	\$377.00
00052731	DIABLIZ, HEATHER	272	24912802	AP00503724	03/10/2016	EXP02.2016	BOOK FEE		150.00
								Vendor Total:	\$150.00
00000419	DICK BLICK COMPANY	272	55110000	AP00503725	03/10/2016	5745337	ART SUPPLIES	P1600285	7.56
								Vendor Total:	\$7.56
00000975	DTE ENERGY	101	55520000	AP00503726	03/10/2016	000036426022016	Electricity		6,626.10
00000975	DTE ENERGY	101	55520000	AP00503726	03/10/2016	00073197022016	Electricity		862.58
								Vendor Total:	\$7,488.68
00014206	DWORMAN, JAMES	210	53193205	AP00503727	03/10/2016	001578	BHHS Off 2/29/16 G V Bkb		60.00
								Vendor Total:	\$60.00
00009420	EBENDICK, TIM	210	53193222	AP00503728	03/10/2016	001581	BHMS Off 3/1/16 MS Wrest		44.00
								Vendor Total:	\$44.00
00009056	ENGELBERTS, PAUL	210	53193205	AP00503729	03/10/2016	001582	BHHS Off 02/29/16 G V Bkb		60.00
								Vendor Total:	\$60.00
00052392	FACCA RICHTER AND	101	53170000	AP00503730	03/10/2016	42738	Legal Services		220.00
								Vendor Total:	\$220.00
00032275	FORD, MARY LYNNE	272	53190000	AP00503731	03/10/2016	03052016	Oil Painting Enrichment		700.00
								Vendor Total:	\$700.00
00007357	FURKAS, HAL	210	53193228	AP00503732	03/10/2016	001583	BHHS Off 2/26/16 G V Hky		70.00
								Vendor Total:	\$70.00
00000723	HANNON, DENNIS	210	53193221	AP00503733	03/10/2016	001575	BHMS Off 2/29/16 MS VB		47.00
								Vendor Total:	\$47.00
00008449	HESSLER, KRISTY	272	53210000	AP00503734	03/10/2016	MLG01.2016	JAN 2016 MILEAGE		9.18
								Vendor Total:	\$9.18
00006417	HILDEBRANDT, KAREN	101	53330000	AP00503735	03/10/2016	EXP032016	Pupil Transp-Private Automobil		150.00
								Vendor Total:	\$150.00
00008561	HOLLY HIGH SCHOOL	210	57418218	AP00503736	03/10/2016	05.14.2016	BHHS Tennis Invite 5/14/16		100.00
								Vendor Total:	\$100.00
00052741	HUTCHINSON, KELLY	610	24312224	AP00503737	03/10/2016	EXP02.2016	FORENSICS JUDGES FEE		100.00
								Vendor Total:	\$100.00
00000023	IQ LIFE SAFETY SYSTEMS	101	54120000	AP00503738	03/10/2016	16454	Fire Panel repair at IA		405.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$405.00
00009221	JABLONSKI, ROMAN	210	53193205	AP00503739	03/10/2016	001580	BHHS Off 2/26/16 B 9/JV Bkb		95.00
								Vendor Total:	\$95.00
00000331	JOHNSON, CHARLES E	210	53193205	AP00503740	03/10/2016	001574	BHHS Off 3/1/16 B V Bkb		60.00
								Vendor Total:	\$60.00
00052747	JONES, STACY	272	41737084	AP00503741	03/10/2016	REF022016	Reimbursement		35.00
								Vendor Total:	\$35.00
00052416	KOROLESKI, KIM	210	53190000	AP00503742	03/10/2016	032016	BHHS Ath Intern Inv 2801111605		213.89
								Vendor Total:	\$213.89
00003947	LAUBERT, PAMELA S.	210	53193205	AP00503743	03/10/2016	001563	BHHS GM 2/23/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53193205	AP00503743	03/10/2016	001563	BHHS GM 2/26/16 Bkb Tickets		25.00
								Vendor Total:	\$50.00
00009418	LAUER, KENNETH	210	53193225	AP00503744	03/10/2016	001579	BHHS Off 3/1/16 B V Hky		70.00
								Vendor Total:	\$70.00
00033053	LEISURE UNLIMITED LLC	230	53190000	AP00503745	03/10/2016	2244-16A01	Sports Starters 1/21-2/18/16		405.00
								Vendor Total:	\$405.00
00052732	LIBEN MUSIC PUBLISHERS	101	55110000	AP00503746	03/10/2016	033116	CARMEN FANTASY SET & SCORE		392.00
								Vendor Total:	\$392.00
00052713	LIBETTI, BRENDA	610	24312241	AP00503747	03/10/2016	EXP02.2016	FEDEX 1/30/16 Programs		277.99
								Vendor Total:	\$277.99
00007330	LOWRY, NICOLE	210	57418206	AP00503748	03/10/2016	EXP02.2016	Reimburse for Pay Bowl Finals		210.00
								Vendor Total:	\$210.00
00052727	MACK, BRIAN	272	24912802	AP00503749	03/10/2016	REF02.2016	BOOK FEE		150.00
								Vendor Total:	\$150.00
00002099	MACOMB INTERMEDIATE	220	53220000	AP00503750	03/10/2016	CONF032016	Empl Reim (Conference)		195.00
								Vendor Total:	\$195.00
00052739	MCDONOUGH, NANCY	610	24312224	AP00503751	03/10/2016	EXP02.2016	FORENSICS JUDGES FEE		100.00
								Vendor Total:	\$100.00
00052434	MCGUIGAN, JAMES	210	53193225	AP00503752	03/10/2016	001584	BHHS Off 3/1/16 B V Hky		70.00
								Vendor Total:	\$70.00
00052728	NADER, BRIAN	272	24912802	AP00503753	03/10/2016	REF02.2016	BOOK DEPOSIT REFUND		150.00
								Vendor Total:	\$150.00
00052712	NAJOR, DRAKE	210	53196221	AP00503754	03/10/2016	001491	WHMS GM 2/8/16 VB Book 7/8		45.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052712	NAJOR, DRAKE	210	53196222	AP00503754	03/10/2016	001491	BHMS GM 2/11/16 Wrest Scorer		30.00
									Vendor Total: \$75.00
00033144	NORTHEAST HOCKEY	210	53193225	AP00503755	03/10/2016	3622516	BHHS B Hky off assigning 15/16		155.00
									Vendor Total: \$155.00
00052719	PAGE, MEGGAN	610	24317006	AP00503756	03/10/2016	EXP02.2016	copy paper reimbursement		60.95
									Vendor Total: \$60.95
00009632	PAGNANI, MATTHEW	272	53210000	AP00503757	03/10/2016	MLG02.2016	FEB 2016 MILEAGE		75.22
									Vendor Total: \$75.22
00008024	PAPPAS, DENO	210	53193205	AP00503758	03/10/2016	001511	BHHS Off 2/23/16 G V Bkb		60.00
									Vendor Total: \$60.00
00008817	PASDEN, STEVE	210	53193205	AP00503759	03/10/2016	001515	BHHS Off 2/23/16 G 9th/JV Bkb		95.00
									Vendor Total: \$95.00
00011651	PAUL, PATRICK	210	53193205	AP00503760	03/10/2016	001587	BHHS Off 3/1/16 B 9/JV Bkb		95.00
									Vendor Total: \$95.00
00052417	PIOCH, RACHEL	210	53190000	AP00503761	03/10/2016	032016	BHHS Ath Intern Inv 2701111605		213.89
									Vendor Total: \$213.89
00005412	POPYK, WALTER	210	53193205	AP00503762	03/10/2016	001585	BHHS Off 2/26/16 B V Bkb		60.00
									Vendor Total: \$60.00
00052229	RAD A TATTOO LLC	610	24317006	AP00503763	03/10/2016	06102016	DEPOSIT 6/10 /16 EVENT		218.75
									Vendor Total: \$218.75
00052411	RIVERSIDE PUBLISHING	220	55110000	AP00503764	03/10/2016	952118191	Y211628137 Unit 2 Complete Tes	P1600958	359.34
00052411	RIVERSIDE PUBLISHING	220	55110000	AP00503764	03/10/2016	952118191	Shipping	P1600958	35.94
00052411	RIVERSIDE PUBLISHING	220	55110000	AP00503764	03/10/2016	952118191	Y211628137 Unit 2 Complete Tes	P1600958	359.34
00052411	RIVERSIDE PUBLISHING	220	55110000	AP00503764	03/10/2016	952118191	Shipping	P1600958	35.94
									Vendor Total: \$790.56
00052730	RODECKER, LIVING TRUST	272	24912802	AP00503765	03/10/2016	DEP02.2016	BOOK DEPOSIT REFUND		150.00
									Vendor Total: \$150.00
00009204	SALK, BRIAN J.	210	53193222	AP00503766	03/10/2016	001516	EHMS Off 2/23/16 MS Wrest		44.00
									Vendor Total: \$44.00
00052749	SAUNDERS, SHARI	101	53190000	AP00503767	03/10/2016	02152016	SPEAKER FEE PD 2-15-16		500.00
									Vendor Total: \$500.00
00052626	SKOCZEK, ROBERT	210	53193205	AP00503768	03/10/2016	001514	BHHS Off 2/22/16 B 9th Bkb		47.00
00052626	SKOCZEK, ROBERT	210	53193205	AP00503768	03/10/2016	001586	BHHS Off 2/26/16 B 9/JV Bkb		95.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$142.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00503769	03/10/2016	0113187	SERVICE CALLS ON ALARM	P1600237	489.00
								Vendor Total:	\$489.00
00008008	STANLEY, TIA	210	53193205	AP00503770	03/10/2016	001513	BHHS Off 2/19/16 G V Bkb		60.00
								Vendor Total:	\$60.00
00005746	SULLIVAN, TOM	210	53193205	AP00503771	03/10/2016	001517	BHHS Off 2/22/16 B 9th Bkb		47.00
								Vendor Total:	\$47.00
00052693	THOMPSON WILLIAM	210	55990226	AP00503772	03/10/2016	032016	BHHS Boys Swim Finals		645.00
								Vendor Total:	\$645.00
00006471	TIER, DANIELLE	211	57418000	AP00503773	03/10/2016	03122016	CASH ADV 3/12/16 FORENSICS TOU		400.00
								Vendor Total:	\$400.00
00004239	TIMM, MAYNARD	210	53193226	AP00503774	03/10/2016	001512	BHMS Off 2/22/16 MS Swim		51.00
								Vendor Total:	\$51.00
00034002	TONS OF FUN PARTY	230	53190000	AP00503775	03/10/2016	1554	2 Photo Booths less discount		825.00
								Vendor Total:	\$825.00
00005049	TRAVEL LEADERS	610	24317022	AP00503776	03/10/2016	EXP032016	Def Rev Field Trip		169.00
								Vendor Total:	\$169.00
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00503777	03/10/2016	IA0000005	Enrichment Instructors		6,246.19
								Vendor Total:	\$6,246.19
00052748	VSA MICHIGAN	108	53190000	AP00503778	03/10/2016	032016	Services rendered at WL & PREP		5,549.00
								Vendor Total:	\$5,549.00
00052717	WATSON, ERIN	610	24317006	AP00503779	03/10/2016	EXP02.2016	reimb fun run, mtg, gratitude		84.94
								Vendor Total:	\$84.94
00003758	WEST BLOOMFIELD	101	53830000	AP00503780	03/10/2016	318070022016	Water & Sewage		1,541.97
00003758	WEST BLOOMFIELD	101	53830000	AP00503780	03/10/2016	318154022016	Water & Sewage		2,300.46
00003758	WEST BLOOMFIELD	101	53830000	AP00503780	03/10/2016	318187022016	Water & Sewage		200.00
00003758	WEST BLOOMFIELD	101	53830000	AP00503780	03/10/2016	341004022016	Water & Sewage		25.00
								Vendor Total:	\$4,067.43
00024168	WHITE, MARK	230	53210000	AP00503781	03/10/2016	MLG02.2016	Feb 16 Mileage Mark White		91.53
								Vendor Total:	\$91.53
00003125	VERITIV OPERATING	101	55110000	AP00503782	03/10/2016	6005809271	40 cartons of copy paper		1,046.00
								Vendor Total:	\$1,046.00
00052743	ZALT, MOHAMMAD	272	24912802	AP00503783	03/10/2016	REF02.2016	BOOK DEPOSIT AHMAD ZALT		127.05

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052743	ZALT, MOHAMMAD	272	24912802	AP00503783	03/10/2016	REF02.2016	BOOK DEPOSIT LANA ZALT		150.00
									Vendor Total: \$277.05
00004771	CARROLL, KRISPEN S	101	24513392	AP00503784	03/10/2016	2850/1601050	PAYROLL		258.52
									Vendor Total: \$258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00503785	03/10/2016	2850/1601050	PAYROLL		580.92
									Vendor Total: \$580.92
00009440	GREAT LAKES HIGHER	101	24510000	AP00503786	03/10/2016	2820/1601050	PAYROLL		188.63
									Vendor Total: \$188.63
00009354	MICHIGAN GUARANTY	101	24510000	AP00503787	03/10/2016	2820/1601050	PAYROLL		87.63
									Vendor Total: \$87.63
00008151	STATE OF MICHIGAN CD	101	24510000	AP00503788	03/10/2016	2832/1601050	PAYROLL		630.37
									Vendor Total: \$630.37
00008240	TERRY, TAMMY L	101	24513392	AP00503789	03/10/2016	2850/1601050	PAYROLL		167.08
									Vendor Total: \$167.08
00003503	U S DEPT OF EDUCATION	101	24510000	AP00503790	03/10/2016	2820/1601050	PAYROLL		324.50
									Vendor Total: \$324.50
00003503	U S DEPT OF EDUCATION	101	24510000	AP00503791	03/10/2016	2822/1601050	PAYROLL		125.75
									Vendor Total: \$125.75
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00503792	03/10/2016	2565/1601050	PAYROLL		72.50
									Vendor Total: \$72.50
00052767	ANDREA KANNON	610	24312066	AP00503793	03/11/2016	EXP032016	STAGE MANAGING WEST SIDE		300.00
									Vendor Total: \$300.00
00031502	BIRMINGHAM PUBLIC	610	24312277	AP00503794	03/11/2016	4664	GROVES HS AUDITORIUM		898.00
									Vendor Total: \$898.00
00006138	BUFORD, JEAN	101	53430000	AP00503795	03/11/2016	EXP032016	POSTAGE ACT MAILING		6.56
									Vendor Total: \$6.56
00052678	CHILDRESS, BRITTNAY	230	41818002	AP00503796	03/11/2016	001589	Makenna-ORG 2410-16A02		187.00
									Vendor Total: \$187.00
00052770	CINDY WEINGARTEN	610	24317526	AP00503797	03/11/2016	EXP032016	FORENSICS GRANT MONEY		200.00
									Vendor Total: \$200.00
00000975	DTE ENERGY	101	55520000	AP00503798	03/11/2016	1694955000380316	Electricity		557.11
									Vendor Total: \$557.11
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00503799	03/11/2016	533824948	MAILING FOR SENDING IB	P1600270	28.66

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$28.66
00019994	GREENLEE KALEGIAS,	610	24312066	AP00503800	03/11/2016	EXP032016	AMADEUS SCRIPT		16.65
Vendor Total:									\$16.65
00001602	HOEKSTRA	101	55730000	AP00503801	03/11/2016	CMX102004046.01	Truck and Bus Parts	P1600051	-765.13
00001602	HOEKSTRA	101	55730000	AP00503801	03/11/2016	R102003625.01	Truck and Bus Parts	P1600051	744.28
00001602	HOEKSTRA	101	55730000	AP00503801	03/11/2016	X10200435301	Truck and Bus Parts	P1600051	1,283.27
Vendor Total:									\$1,262.42
00052771	JUDY WEINER	610	24317526	AP00503802	03/11/2016	EXP032016	FORENSICS GRANT MONEY		200.00
Vendor Total:									\$200.00
00052768	KAREN RUSSO	610	24317526	AP00503803	03/11/2016	EXP032016	FORENSICS GRANT MONEY		167.14
Vendor Total:									\$167.14
00052242	LANGWELL, STEPHANIE	610	24317006	AP00503804	03/11/2016	EXP032016	PTO REIMB BRODYS		426.00
00052242	LANGWELL, STEPHANIE	610	24317006	AP00503804	03/11/2016	EXP032016	PTO REIMB ORIENTAL TRAD		27.99
00052242	LANGWELL, STEPHANIE	610	24317006	AP00503804	03/11/2016	EXP032016	PTO REIMB ORIENTAL TRAD		10.50
Vendor Total:									\$464.49
00007592	LATIF, SAIRA N	272	53210000	AP00503805	03/11/2016	MLG022016	Cost of Travel (Mileage)		66.20
Vendor Total:									\$66.20
00052281	LI, XIAOBIN	610	24317006	AP00503806	03/11/2016	EXP102015	Def Rev PTO		20.00
Vendor Total:									\$20.00
00002045	LUCKS MUSIC LIBRARY	272	55110000	AP00503807	03/11/2016	114643	PURCHASE MUSIC/ORCHESTRA	P1600782	11.00
Vendor Total:									\$11.00
00007579	MCDONALD, NICOLA	101	53210000	AP00503808	03/11/2016	MLG022016	Mileage Reimb Feb		42.98
Vendor Total:									\$42.98
00019671	NASCO	220	55110000	AP00503809	03/11/2016	762260	Art Supplies for SCI Classroom	P1600034	379.00
Vendor Total:									\$379.00
00052766	NEIL KOIVU	610	24312066	AP00503810	03/11/2016	EXP032016	LIGHTING FOR WEST SIDE STORY		300.00
Vendor Total:									\$300.00
00000899	OAKLAND SCHOOLS	101	55990000	AP00503811	03/11/2016	00000008217	Refresher Workbooks for NCI Tr	P1601057	132.00
Vendor Total:									\$132.00
00031483	OAKLAND SCHOOLS	610	24311200	AP00503812	03/11/2016	GR1511309838	Print Job	P1600415	193.80
Vendor Total:									\$193.80
00052733	OLENICK, SARAH	272	53210000	AP00503813	03/11/2016	MLG032016	MAR 16 MILEAGE		11.23
Vendor Total:									\$11.23

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052772	PAM DEEL	610	24312066	AP00503814	03/11/2016	EXP032016	COSTUME SUPPLIES WSS		137.20
									Vendor Total: \$137.20
00052773	PUNJAB SWEETS OF TROY	610	24312277	AP00503815	03/11/2016	032016	SAMOSAS		420.00
									Vendor Total: \$420.00
00014282	REALLY GOOD STUFF INC	101	55110000	AP00503816	03/11/2016	5464658	Item# 158732	P1601047	14.99
00014282	REALLY GOOD STUFF INC	101	55110000	AP00503816	03/11/2016	5464658	Item# 162255	P1601047	19.99
00014282	REALLY GOOD STUFF INC	101	55110000	AP00503816	03/11/2016	5464658	Shipping	P1601047	4.55
									Vendor Total: \$39.53
00052769	SHARON EISENSHTADT	610	24317526	AP00503817	03/11/2016	EXP032016	FORENSICS GRANT MONEY		200.00
									Vendor Total: \$200.00
00033887	SHIRT RAZOR LLC	610	24312009	AP00503818	03/11/2016	001603	SHS SPIRITWEAR		795.00
00033887	SHIRT RAZOR LLC	610	24312277	AP00503818	03/11/2016	001603	IASA SPIRITWEAR		885.00
00033887	SHIRT RAZOR LLC	610	24312318	AP00503818	03/11/2016	032016	Spirit Wear Science Olympaid	P1600131	297.00
00033887	SHIRT RAZOR LLC	610	24312318	AP00503818	03/11/2016	001603	SCI OLY SPIRITWEAR		432.00
									Vendor Total: \$2,409.00
00029569	SMITH, BRIAN	210	53193205	AP00503819	03/11/2016	001588	BHHS Off 3/1/16 B V Bkb		60.00
									Vendor Total: \$60.00
00052355	SPEICHER, EMILY	272	55990000	AP00503820	03/11/2016	EXP032016	Miscellaneous Supplies & Matl		140.37
									Vendor Total: \$140.37
00006471	TIER, DANIELLE	211	57418000	AP00503821	03/11/2016	EXP031816	Advance 3/19/16 Walled Lk Tour		450.00
00006471	TIER, DANIELLE	211	57418000	AP00503821	03/11/2016	EXP031916	Entry Fees 3/5/16 Dexter Tourn		495.00
									Vendor Total: \$945.00
00003548	TROY SCHOOL DISTRICT	272	24023331	AP00503822	03/11/2016	001607	1st Semester Settlement-Okma		6,283.72
									Vendor Total: \$6,283.72
00009419	WANDER, JACK	610	24317526	AP00503823	03/11/2016	EXP032016	FORENSICS GRANT MONEY		63.54
									Vendor Total: \$63.54
00004824	ACCOUNTEMPS	101	53190000	AP00503824	03/11/2016	45235983	Accounting Contracted Services	P1600408	1,860.00
00004824	ACCOUNTEMPS	101	53190000	AP00503824	03/11/2016	45235984	Accounting Contracted Services	P1600408	1,600.00
									Vendor Total: \$3,460.00
00033607	ARROWHEAD TREE SERVICE	610	56310000	AP00503825	03/11/2016	03082016	Remove dead elm tree, L. Pine		600.00
									Vendor Total: \$600.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503826	03/11/2016	762235	BID 861 MISC ROOF REPAIRS DIS	P1600757	699.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503826	03/11/2016	762257	BID 861 MISC ROOF REPAIRS DIS	P1600757	570.00

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Vendor Total:									\$1,269.00
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00503827	03/11/2016	201600003019	ROCK SALT & COLD PATCH FOR	P1601016	13,692.00
Vendor Total:									\$13,692.00
00052740	DEXTER SPEECH ACTIVITIE	610	24312224	AP00503828	03/11/2016	001623	FORENSICS FEES DROPS		30.00
Vendor Total:									\$30.00
00002272	A T AND T	101	53410000	AP00503831	03/15/2016	248540598403	Telephone		60.58
Vendor Total:									\$60.58
00002272	A T AND T	101	53410000	AP00503832	03/15/2016	0534668910001216	Telephone		94.04
Vendor Total:									\$94.04
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503833	03/15/2016	219063032016	Water & Sewage		380.80
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503833	03/15/2016	219098032016	Water & Sewage		67.20
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503833	03/15/2016	299189	Water & Sewage		1,537.40
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503833	03/15/2016	206099032016	Water & Sewage		3,645.40
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503833	03/15/2016	211125032016	Water & Sewage		5,608.96
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503833	03/15/2016	212165032016	Water & Sewage		1,385.08
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503833	03/15/2016	219062032016	Water & Sewage		105.20
Vendor Total:									\$12,730.04
00031986	CENGAGE LEARNING INC	272	55410000	AP00503834	03/15/2016	56948032	Periodicals		50.00
Vendor Total:									\$50.00
00000419	DICK BLICK COMPANY	272	55110000	AP00503835	03/15/2016	5780272	ART SUPPLIES	P1600285	11.36
Vendor Total:									\$11.36
00031576	DISH	101	53190000	AP00503836	03/15/2016	81397692 32016	Other Professional & Tech Serv		148.00
Vendor Total:									\$148.00
00000975	DTE ENERGY	272	55520000	AP00503837	03/15/2016	169441500017316	Electricity		1,048.31
00000975	DTE ENERGY	101	55520000	AP00503837	03/15/2016	169493500030316	Electricity		242.18
Vendor Total:									\$1,290.49
00032275	FORD, MARY LYNNE	272	55990000	AP00503838	03/15/2016	EXP032016A	Miscellaneous Supplies & Matl		35.66
Vendor Total:									\$35.66
00004543	HUNGRY HOWIES	101	55990000	AP00503839	03/15/2016	19207	Pizza & Drinks for Students He	P1600497	23.56
Vendor Total:									\$23.56
00033746	LOCKDOWN CO	416	56220000	AP00503840	03/15/2016	0125201601	Install The Boot at BHHS	P1601034	20,910.00
Vendor Total:									\$20,910.00
00031433	NAPA AUTO PARTS	101	55730000	AP00503841	03/15/2016	333066	Misc Truck Parts OCSP	P1600088	7.10

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								Vendor Total:	\$7.10
00032016	NEXT GENERATION	810	53190000	AP00503842	03/15/2016	30250	2015-2016 per employee monthly	P1600857	5,951.25
								Vendor Total:	\$5,951.25
00052778	SCHIMMER EDUCATION	610	24317526	AP00503843	03/15/2016	03162016	Def Rev Foundation Grant		3,000.00
								Vendor Total:	\$3,000.00
00032475	SECRET WARDLE LYNCH	101	53170000	AP00503844	03/15/2016	02292016	Legal Services		1,045.26
								Vendor Total:	\$1,045.26
00052784	SIGNING PROS LLC	220	53190000	AP00503845	03/15/2016	2345	Other Professional & Tech Serv		772.58
								Vendor Total:	\$772.58
00003495	THRUN LAW FIRM PC	101	53170000	AP00503846	03/15/2016	02252016	inv#230170 legal services		300.00
								Vendor Total:	\$300.00
00030711	UNIFIRST CORPORATION	101	53190000	AP00503847	03/15/2016	0881746925	Laundry Mechanic Uniforms and	P1600045	42.15
								Vendor Total:	\$42.15
00004824	ACCONTEMPS	101	53190000	AP00503848	03/18/2016	45286447	Accounting Contracted Services	P1600408	1,560.00
00004824	ACCONTEMPS	101	53190000	AP00503848	03/18/2016	45292381	Accounting Contracted Services	P1600408	1,860.00
								Vendor Total:	\$3,420.00
00052639	ALISON KAPUR	610	24317006	AP00503849	03/18/2016	EXP032016	PTIA EXP HARTMAN GIFT		214.94
								Vendor Total:	\$214.94
00052744	BARBATO, JEFF	210	53193205	AP00503850	03/18/2016	001649	BHHS Off 2/29/16 G V Bkb		60.00
								Vendor Total:	\$60.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00503851	03/18/2016	90044975FINAL	BID 821 BHHS ANDOVER	P1600557	7,836.62
00032846	BARTON MALOW COMPANY	409	56220000	AP00503851	03/18/2016	90044975FINAL	BID 823 BHHS CONSTRUCT	P1600574	96,205.38
00032846	BARTON MALOW COMPANY	409	56220000	AP00503851	03/18/2016	90044975FINAL	BID 823 BHHS CONSTRUCT TOILET	P1600593	14,340.50
								Vendor Total:	\$118,382.50
00008013	BLOOMFIELD HILLS	230	53190000	AP00503852	03/18/2016	302715D01	2015 Heart of the Hills		10,562.43
								Vendor Total:	\$10,562.43
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00503853	03/18/2016	227433	Vehicle Replacement Parts	P1600043	1,346.12
								Vendor Total:	\$1,346.12
00052742	BOSTWICK, DENNIS	210	53193205	AP00503854	03/18/2016	001648	BHHS Off 2/26/16 B V Bkb		60.00
								Vendor Total:	\$60.00
00006028	BURCHILL, MARLENE	610	24312335	AP00503855	03/18/2016	EXP032016	food and gifts for staff membe		41.62
								Vendor Total:	\$41.62
00006576	BYRD, DANA	101	55110000	AP00503856	03/18/2016	EXP032016	classroom supplies		57.12

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00006576	BYRD, DANA	610	24317006	AP00503856	03/18/2016	EXP032016	classroom supplies		100.00
									Vendor Total: \$157.12
00011828	CAMPBELL, DIANA M	220	53210000	AP00503857	03/18/2016	MLG032016	Mileage for Feb/March		67.55
									Vendor Total: \$67.55
00007514	CASPER, AIMEE	272	53210000	AP00503858	03/18/2016	MLG032016	MAR 16 MILEAGE		8.96
									Vendor Total: \$8.96
00031310	COMCAST	101	53190000	AP00503859	03/18/2016	BURR OAK 032016	BUSINESS INTERNET FOR:	P1600242	134.40
									Vendor Total: \$134.40
00031310	COMCAST	101	53190000	AP00503860	03/18/2016	LASHER 032016	BUSINESS INTERNET SERVICE	P1600208	125.00
									Vendor Total: \$125.00
00031310	COMCAST	101	53190000	AP00503861	03/18/2016	FRANKLIN 032016	WIRELESS SERVICE AT 2258	P1600220	207.46
									Vendor Total: \$207.46
00024075	COSTCO	101	57410000	AP00503862	03/18/2016	111819816710	Dues And Fees		55.00
									Vendor Total: \$55.00
00024075	COSTCO	101	57410000	AP00503863	03/18/2016	000331917848020	Dues And Fees		110.00
									Vendor Total: \$110.00
00024269	DAVIES, BRAD	272	53210000	AP00503864	03/18/2016	MLG032016	JAN-MAR 16 MILEAGE		17.60
									Vendor Total: \$17.60
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00503865	03/18/2016	658991850	MAILING FOR SENDING IB	P1600270	66.48
									Vendor Total: \$66.48
00007544	FLOWERS, JENNIFER	610	24317006	AP00503866	03/18/2016	EXP032016	classroom supplies		98.38
									Vendor Total: \$98.38
00033917	FUND RAISERS LTD	610	24317006	AP00503868	03/18/2016	44400	INV44400 DTD120916 TILES		268.74
00033917	FUND RAISERS LTD	610	24317006	AP00503868	03/18/2016	44557	QUARRY TILE INV#44557		52.14
									Vendor Total: \$320.88
00006159	GREEN, KATHY A	220	53210000	AP00503869	03/18/2016	MLG032016	Mileage report March		37.15
									Vendor Total: \$37.15
00008449	HESSLER, KRISTY	272	53210000	AP00503870	03/18/2016	MLG032016	MAR 16 MILEAGE		8.96
									Vendor Total: \$8.96
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	X10200410801	Truck and Bus Parts	P1600051	50.34
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	X10200412801	Truck and Bus Parts	P1600051	82.63
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	X10200423901	Truck and Bus Parts	P1600051	271.30
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	X10200424001	Truck and Bus Parts	P1600051	38.58

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	X10200424002	Truck and Bus Parts	P1600051	203.58
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	X10200440501	Truck and Bus Parts	P1600051	754.90
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	CMX10200404601	Truck and Bus Parts	P1600051	-765.13
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	CMX10200441801	Truck and Bus Parts	P1600051	-132.42
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	X10200378701	Truck and Bus Parts	P1600051	136.07
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	X10200404901	Truck and Bus Parts	P1600051	73.60
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	X10200404902	Truck and Bus Parts	P1600051	62.98
00001602	HOEKSTRA	101	55730000	AP00503871	03/18/2016	X10200404903	Truck and Bus Parts	P1600051	<u>361.20</u>
Vendor Total:									\$1,137.63
00030381	JANEK, KLAUDIA	272	53225000	AP00503872	03/18/2016	CONF031116	Out of State Conference		<u>255.63</u>
Vendor Total:									\$255.63
00006467	JENKINS, PEGGY	101	53210000	AP00503873	03/18/2016	MLG012016	Cost of Travel (Mileage)		57.02
00006467	JENKINS, PEGGY	101	53210000	AP00503873	03/18/2016	MLG022016A	Cost of Travel (Mileage)		42.77
00006467	JENKINS, PEGGY	101	53210000	AP00503873	03/18/2016	MLG022016	Mileage Reimbursement Feb		<u>86.55</u>
Vendor Total:									\$186.34
00007616	KIRIAZIS, RENEE	272	53210000	AP00503874	03/18/2016	MLG032016	MAR 16 MILEAGE		<u>8.96</u>
Vendor Total:									\$8.96
00034021	KIRK IN THE HILLS	272	53190000	AP00503875	03/18/2016	3072016	CHOIR CONCERT FACILITY		<u>600.00</u>
Vendor Total:									\$600.00
00052789	KYLE TECMIRE	272	53225000	AP00503876	03/18/2016	CONF032016	Out of State Conference		<u>670.67</u>
Vendor Total:									\$670.67
00007233	NAJOR, AVIS P	210	57410000	AP00503877	03/18/2016	EXP032016	B LAX Coach Membership 16		<u>50.00</u>
Vendor Total:									\$50.00
00052712	NAJOR, DRAKE	210	53196226	AP00503878	03/18/2016	001634	BHMS GM 2/22/16 Swim Timer		<u>15.00</u>
Vendor Total:									\$15.00
00052733	OLENICK, SARAH	272	53210000	AP00503879	03/18/2016	MLG03102016	MAR 106 MILEAGE CADILLAC		27.97
00052733	OLENICK, SARAH	272	53210000	AP00503879	03/18/2016	MLG022016	JAN FEB 16 MILEAGE		<u>6.80</u>
Vendor Total:									\$34.77
00007288	PHILLIPS, MEGAN	272	53210000	AP00503880	03/18/2016	MLG032016	MAR 16 MILEAGE		<u>9.07</u>
Vendor Total:									\$9.07
00024386	PRECISION DATA PRODUCTS	501	55110000	AP00503881	03/18/2016	I0000455723	color toner cartridges		<u>653.82</u>
Vendor Total:									\$653.82
00006853	SEATON, JANICE	101	55110000	AP00503882	03/18/2016	EXP032016	Teaching/Testing Supplies		77.56

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$77.56
00021756	SHAYA, ANNE M	610	24317526	AP00503883	03/18/2016	EXP032016	food for exhibition/grant		63.29
								Vendor Total:	\$63.29
00018782	SPENCER OIL COMPANY	101	55710000	AP00503884	03/18/2016	490355	Premium Diesel Fuel - Macomb a	P1600049	8,982.86
								Vendor Total:	\$8,982.86
00052788	THOMAS HOWE JR	272	53210000	AP00503885	03/18/2016	MLG032016	MAR16 MILEAGE		4.97
								Vendor Total:	\$4.97
00020460	THOMSON REUTERS WEST	101	53190000	AP00503886	03/18/2016	833570946	Investigative Services July 1,	P1600346	185.40
								Vendor Total:	\$185.40
00003548	TROY SCHOOL DISTRICT	272	53190000	AP00503887	03/18/2016	IAC0000006	Reimbursement		1,701.23
								Vendor Total:	\$1,701.23
00007496	TURK, ADDISON D	108	53210000	AP00503888	03/18/2016	MLG022016	Mileage February 2016		99.14
								Vendor Total:	\$99.14
00030711	UNIFIRST CORPORATION	101	53190000	AP00503889	03/18/2016	0881750690	Laundry Mechanic Uniforms and	P1600045	47.15
								Vendor Total:	\$47.15
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00503890	03/18/2016	0360220IN	Misc Bud and Truck Parts per O	P1600069	136.18
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00503890	03/18/2016	0361558IN	Misc Bud and Truck Parts per O	P1600069	112.38
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00503890	03/18/2016	0361948IN	Misc Bud and Truck Parts per O	P1600069	105.26
00031533	UNITY SCHOOL BUS PARTS	101	55730000	AP00503890	03/18/2016	0363452IN	Misc Bud and Truck Parts per O	P1600069	736.56
								Vendor Total:	\$1,090.38
00010585	WIEGAND, DANA	101	54120000	AP00503891	03/18/2016	838925	Piano Tuning		105.00
								Vendor Total:	\$105.00
00052515	WIEWORA, TAYLOR	210	53196226	AP00503892	03/18/2016	001650	EHMS GM 2/23/16 Swim Timer		15.00
								Vendor Total:	\$15.00
00033146	BLOOMFIELD HILLS ROTAR	101	57410000	AP00503893	03/17/2016	4THQTR2015	Dues, fees and meals for Rob G	P1600392	251.00
								Vendor Total:	\$251.00
00006467	JENKINS, PEGGY	101	53210000	AP00503894	03/17/2016	MLG01032016	MILEAGE		50.76
								Vendor Total:	\$50.76
00007597	LYON, SARAH L	101	53220000	AP00503895	03/17/2016	CON022016	Conf. 3-5-16 Writers are Reade		76.66
								Vendor Total:	\$76.66
00002272	A T AND T	101	53410000	AP00503896	03/24/2016	248932602503	Telephone		214.75
								Vendor Total:	\$214.75
00002272	A T AND T	101	53410000	AP00503897	03/24/2016	248932605503	Telephone		66.36

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$66.36
00002272	A T AND T	101	53410000	AP00503898	03/24/2016	248932625503	Telephone		136.55
								Vendor Total:	\$136.55
00002272	A T AND T	230	53410000	AP00503899	03/24/2016	248851243503	Telephone		28.39
								Vendor Total:	\$28.39
00002272	A T AND T	101	53410000	AP00503900	03/24/2016	248932612503	Telephone		66.36
								Vendor Total:	\$66.36
00002272	A T AND T	101	53410000	AP00503901	03/24/2016	248932615503	Telephone		115.38
								Vendor Total:	\$115.38
00002272	A T AND T	220	53410000	AP00503902	03/24/2016	248932620503	Telephone		82.70
								Vendor Total:	\$82.70
00002272	A T AND T	101	53410000	AP00503903	03/24/2016	248932624703	Telephone		17.35
								Vendor Total:	\$17.35
00002272	A T AND T	101	53410000	AP00503904	03/24/2016	248932630403	Telephone		17.35
								Vendor Total:	\$17.35
00002272	A T AND T	220	53410000	AP00503905	03/24/2016	248932632003	Telephone		33.69
								Vendor Total:	\$33.69
00002272	A T AND T	101	53410000	AP00503906	03/24/2016	248932631503	Telephone		33.69
								Vendor Total:	\$33.69
00033754	A4 ACCESS LLC	101	54120000	AP00503907	03/24/2016	5343	W/C lift repair at whms		362.50
								Vendor Total:	\$362.50
00052794	AJAY KUMAR	610	24312034	AP00503908	03/24/2016	EXP032016	Science Olympiad Supplies		104.20
								Vendor Total:	\$104.20
00005975	ALEXANDER, MAKIA	210	53193205	AP00503909	03/24/2016	001708	BHHS Off 3/2/16 G V Bkb		60.00
								Vendor Total:	\$60.00
00006037	AMBROSE, ROBERT	610	24311251	AP00503910	03/24/2016	EXP032016	BAND CLINICIAN 3/11/16		75.00
								Vendor Total:	\$75.00
00052791	ANDREW BARKER	610	24312066	AP00503911	03/24/2016	EXP032016	Support for West Side Story		300.00
								Vendor Total:	\$300.00
00033569	APPLIED IMAGING	101	54120000	AP00503912	03/24/2016	784910	COPIER MAINT FY16 FOR	P1600169	30.90
								Vendor Total:	\$30.90
00052795	ARVINO SABHARWAL	610	24312034	AP00503913	03/24/2016	EXP032016	Science Olympiad Supplies		69.99

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
									Vendor Total:	\$69.99
00052220	AYDIN, TIMUR	610	24312034	AP00503914	03/24/2016	EXP032016	Science Olympiad Supplies		147.98	
									Vendor Total:	\$147.98
00052801	BARB ROGERS	101	41810000	AP00503915	03/24/2016	REF66658	REFUND CANCELLED LATCHKEY		56.00	
									Vendor Total:	\$56.00
00052744	BARBATO, JEFF	210	53193205	AP00503916	03/24/2016	001706	BHHS Off 3/2/16 G V Bkb		60.00	
									Vendor Total:	\$60.00
00052777	BEN, JAMIE	610	24317006	AP00503917	03/24/2016	EXP012016	A 2 Z BALLOON CO 1/7		285.00	
00052777	BEN, JAMIE	610	24317006	AP00503917	03/24/2016	EXP012016	JUSTICE 1/28		23.08	
00052777	BEN, JAMIE	610	24317006	AP00503917	03/24/2016	EXP012016	PAPA ROMANOS 1/29		373.72	
00052777	BEN, JAMIE	610	24317006	AP00503917	03/24/2016	EXP012016	TOYOLOGY 1/28		158.93	
00052777	BEN, JAMIE	610	24317006	AP00503917	03/24/2016	EXP012016	KROGER		40.00	
00052777	BEN, JAMIE	610	24317006	AP00503917	03/24/2016	EXP032016	FIVE BELOW 1/28		220.02	
									Vendor Total:	\$1,100.75
00009080	BERRIMAN, ANDREW	210	53193225	AP00503918	03/24/2016	001707	BHHS Off 3/3/16 B V Hky		60.00	
									Vendor Total:	\$60.00
00000362	BIES, SHANE	210	53193205	AP00503919	03/24/2016	001714	BHHS Off 3/2/16 G V Bkb		60.00	
00000362	BIES, SHANE	210	53193205	AP00503919	03/24/2016	001714	BHHS Off 3/4/16 G V Bkb		60.00	
									Vendor Total:	\$120.00
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00503920	03/24/2016	201600005036	Liason Officers BHHS 12/3-1/28		1,597.92	
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00503920	03/24/2016	201600005037	Non Liason Officers BHHS		865.54	
00000435	BLOOMFIELD TOWNSHIP	210	53194000	AP00503920	03/24/2016	201600005035	Sch Sec Officer BKB		699.16	
									Vendor Total:	\$3,162.62
00052786	BOSTEK, JAMES	610	24311251	AP00503921	03/24/2016	EXP032016	TRUMPET CLIN 3/11/16		75.00	
									Vendor Total:	\$75.00
00032681	BOSTICK TRUCK CENTER	101	54130000	AP00503922	03/24/2016	1121691	Repair to Truck #55 per quote	P1601045	2,893.24	
00032681	BOSTICK TRUCK CENTER	101	54130000	AP00503922	03/24/2016	1121691	Additional repair of truck	P1601045	154.35	
									Vendor Total:	\$3,047.59
00006111	BOYLE, WILLIAM T	101	52310000	AP00503923	03/24/2016	EXP032016	Tuition		1,846.00	
									Vendor Total:	\$1,846.00
00052787	BURKETT, KAREN M	610	24311251	AP00503924	03/24/2016	02012016	BAND CLINIC 1/25/16		100.00	
									Vendor Total:	\$100.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503925	03/24/2016	762142	Remove soil pipes from roof &	P1601003	2,200.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$2,200.00
00031986	CENGAGE LEARNING INC	272	57410000	AP00503926	03/24/2016	57743471	Media Book Purchases	P1600400	105.00
Vendor Total:									\$105.00
00052765	CLARK, JOHN C	210	53193205	AP00503927	03/24/2016	001716	BHHS Off 3/2/16 G V Bkb		60.00
Vendor Total:									\$60.00
00012090	COMPUTER MANAGEMENT	101	53190000	AP00503928	03/24/2016	20448	Other Professional & Tech Serv		550.00
Vendor Total:									\$550.00
00024815	CONSULTING PHYSICIANS	101	53140000	AP00503929	03/24/2016	S116192960	Staff Services		1,150.00
Vendor Total:									\$1,150.00
00000807	CONSUMERS ENERGY	272	55510000	AP00503930	03/24/2016	202605929777	Natural Gas		1,019.73
00000807	CONSUMERS ENERGY	220	55510000	AP00503930	03/24/2016	202605929793	Natural Gas		349.91
00000807	CONSUMERS ENERGY	101	55510000	AP00503930	03/24/2016	202605929787	Natural Gas		620.58
00000807	CONSUMERS ENERGY	101	55510000	AP00503930	03/24/2016	202605929784	Natural Gas		1,044.13
00000807	CONSUMERS ENERGY	101	55510000	AP00503930	03/24/2016	202605929780	1		1,158.86
00000807	CONSUMERS ENERGY	101	55510000	AP00503930	03/24/2016	202605929779	Natural Gas		788.63
00000807	CONSUMERS ENERGY	101	55510000	AP00503930	03/24/2016	202605929788	Natural Gas		123.13
00000807	CONSUMERS ENERGY	101	55510000	AP00503930	03/24/2016	202605929791	Natural Gas		95.82
00000807	CONSUMERS ENERGY	101	55510000	AP00503930	03/24/2016	202605929792	Natural Gas		403.80
Vendor Total:									\$5,604.59
00024075	COSTCO	101	57410000	AP00503931	03/24/2016	0001118283523561	Dues And Fees		55.00
Vendor Total:									\$55.00
00024075	COSTCO	101	55110000	AP00503932	03/24/2016	0001117965317913	Teaching/Testing Supplies		110.00
Vendor Total:									\$110.00
00024075	COSTCO	101	55110000	AP00503933	03/24/2016	0001118055794443	renewal membership		165.00
Vendor Total:									\$165.00
00014354	DEAF CAN	101	53190000	AP00503934	03/24/2016	88943	Other Professional & Tech Serv		774.00
Vendor Total:									\$774.00
00008866	DELIA JR, THOMAS	210	53193222	AP00503935	03/24/2016	001713	EHMS Off 3/3/16 MS Wrestling		44.00
Vendor Total:									\$44.00
00000992	DETROIT SKATING CLUB	210	53190225	AP00503936	03/24/2016	16000129	B Hky Ice Time 1/14-2/13/16		3,712.50
Vendor Total:									\$3,712.50
00000975	DTE ENERGY	101	55520000	AP00503938	03/24/2016	169493500014316	Electricity		486.09
00000975	DTE ENERGY	101	55520000	AP00503938	03/24/2016	169439100085316	Electricity		841.59

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$1,327.68
00014206	DWORMAN, JAMES	210	53193205	AP00503939	03/24/2016	001715	BHHS Off 3/2/16 G V Bkb		60.00
00014206	DWORMAN, JAMES	210	53193205	AP00503939	03/24/2016	001715	BHHS Off 3/4/16 G V Bkb		60.00
Vendor Total:									\$120.00
00009420	EBENDICK, TIM	210	53193222	AP00503940	03/24/2016	001717	EHMS Off 3/7/16 MS Wrestling		44.00
Vendor Total:									\$44.00
00009056	ENGELBERTS, PAUL	210	53193205	AP00503941	03/24/2016	001721	BHHS Off 3/2/16 G V Bkb		60.00
Vendor Total:									\$60.00
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00503942	03/24/2016	535307050	MAILING FOR SENDING IB	P1600270	34.20
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00503942	03/24/2016	658469881	MAILING FOR SENDING IB	P1600270	69.78
Vendor Total:									\$103.98
00033790	FOLLETT SCHOOL	101	55310000	AP00503943	03/24/2016	3334915	Bk #1256KA6 Don't Throw it to	P1601031	17.01
00033790	FOLLETT SCHOOL	101	55310000	AP00503943	03/24/2016	3334915	Bk#1101HA0 Drum Dream Girl:How	P1601031	18.41
00033790	FOLLETT SCHOOL	101	55310000	AP00503943	03/24/2016	3334915	BK#1099QA1 Finding Winnie:the	P1601031	19.11
00033790	FOLLETT SCHOOL	101	55310000	AP00503943	03/24/2016	3334915	BK#1116TA5 Mango, Abuela and M	P1601031	17.71
00033790	FOLLETT SCHOOL	101	55310000	AP00503943	03/24/2016	3334915	BK#0569YX0 Written & Drawn by	P1601031	11.06
Vendor Total:									\$83.30
00033927	FOREST HILLS PUBLIC	101	53190000	AP00503944	03/24/2016	MARCH2016	Institute for Healing Racism t	P1600205	5,000.00
00033927	FOREST HILLS PUBLIC	114	53190000	AP00503944	03/24/2016	MARCH2016	Global Champions Professional	P1600205	3,500.00
Vendor Total:									\$8,500.00
00006369	GULVAS, MELISSA	220	53210000	AP00503945	03/24/2016	MLG022016	Mileage February		41.09
Vendor Total:									\$41.09
00052803	HALABICKY SARAH	101	53220000	AP00503946	03/24/2016	EXP032016	MEALS		71.00
00052803	HALABICKY SARAH	101	53220000	AP00503946	03/24/2016	EXP032016	MILEAGE		139.86
Vendor Total:									\$210.86
00007712	HALE, AMY Z	124	55990000	AP00503947	03/24/2016	MLG032016	REIMB MARCH EXPENSES		22.44
Vendor Total:									\$22.44
00052642	HILL, JOSH	210	53193225	AP00503948	03/24/2016	001723	BHHS Off 3/3/16 B V Hky		70.00
Vendor Total:									\$70.00
00009227	HUNT, MICHAEL	210	53193221	AP00503949	03/24/2016	001722	WHMS Off 3/2/16 MS VB		47.00
Vendor Total:									\$47.00
00000023	IQ LIFE SAFETY SYSTEMS	101	54120000	AP00503950	03/24/2016	16557	Repair ground fault EH Fire		405.00
Vendor Total:									\$405.00

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00052758	JACKSON, MICHAEL	210	53193222	AP00503951	03/24/2016	001724	BHMS Off 3/7/15 MS Wrestling		44.00
Vendor Total:									\$44.00
00052797	JILL GREGG	610	24312034	AP00503952	03/24/2016	EXP032016	Science Olympiad Supplies		33.46
Vendor Total:									\$33.46
00000095	KONICA MINOLTA BUSINESS	501	54120000	AP00503954	03/24/2016	238643988	COPIER MAINT FY16	P1600183	132.02
00000095	KONICA MINOLTA BUSINESS	530	54120000	AP00503954	03/24/2016	238644525	COPIER MAINT FY16 FOR BIZ 600	P1600185	37.49
00000095	KONICA MINOLTA BUSINESS	550	54120000	AP00503954	03/24/2016	238644604	COPIER MAINT FY 16 FOR BIZ C20	P1600187	73.32
Vendor Total:									\$242.83
00006550	KWASNY, DENNIS	610	24312034	AP00503955	03/24/2016	EXP032016	Science Olympiad Supplies		57.04
Vendor Total:									\$57.04
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#EE-425 PEOPLE LONG AGO	P1601049	32.50
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#HH-428 VOCAB QUIZ	P1601049	19.99
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#PP-932 DAILEY LANGUAGE	P1601049	19.99
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#BF-191 FRACTION TILES	P1601049	11.99
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#TT-493 CONVERSATIONS	P1601049	49.99
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#HH-631 FRACTION OF THE PIZZA	P1601049	14.99
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#TE-313 MEASURING TAPES	P1601049	8.99
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#DS-693 DIGITAL SCALE	P1601049	49.99
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#LA-445 THERMOMETERS	P1601049	14.99
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#EE-221 US LITERATURE	P1601049	28.50
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	#HH-547 AMERICAN REV.	P1601049	40.50
00007866	LAKESHORE LEARNING	101	55110000	AP00503956	03/24/2016	5439140316	SHIPPING	P1601049	43.86
Vendor Total:									\$336.28
00003947	LAUBERT, PAMELA S.	210	53196205	AP00503957	03/24/2016	001632A	Game Mgmt Basketball		100.00
Vendor Total:									\$100.00
00004994	LEIDLEIN, JOHN	210	53193226	AP00503958	03/24/2016	001725	EHMS Off 3/2/16 MS Swim		51.00
Vendor Total:									\$51.00
00033585	LINCOLN FINANCIAL GROU	810	53190000	AP00503959	03/24/2016	MARCH2016	Basic Life/AD & D	P1600364	4,554.30
00033585	LINCOLN FINANCIAL GROU	810	53190000	AP00503959	03/24/2016	MARCH2016	LTD	P1600364	6,630.83
00033585	LINCOLN FINANCIAL GROU	810	53190000	AP00503959	03/24/2016	MARCH2016	Retired Life	P1600364	110.07
00033585	LINCOLN FINANCIAL GROU	001	24513371	AP00503959	03/24/2016	MARCH2016	Optional EE Life	P1600364	6,115.40
00033585	LINCOLN FINANCIAL GROU	001	24513371	AP00503959	03/24/2016	MARCH2016	Optional Dependent Life	P1600364	785.01
Vendor Total:									\$18,195.61
00002045	LUCKS MUSIC LIBRARY	101	55110000	AP00503960	03/24/2016	115527	Music Class Supply Purchases b	P1600661	59.50

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00002045	LUCKS MUSIC LIBRARY	610	24312066	AP00503960	03/24/2016	114627	music supplies for play	P1600661	155.33
Vendor Total:									\$214.83
00007301	MAIN, SHANNON	101	53220000	AP00503961	03/24/2016	EXP032016	MEALS		71.41
00007301	MAIN, SHANNON	101	53220000	AP00503961	03/24/2016	EXP032016	PARKING		48.00
Vendor Total:									\$119.41
00052343	MALCOLM, SARAH	220	53210000	AP00503962	03/24/2016	MLG032016	Mileage Feb/March		44.28
Vendor Total:									\$44.28
00052806	MANDELBAUM, MARTIN	272	55110000	AP00503963	03/24/2016	032016	ACCOMPANIST		80.00
Vendor Total:									\$80.00
00052433	MANN, JILL	610	24317006	AP00503964	03/24/2016	EXP032016	COSTCO REC 3/1		79.01
Vendor Total:									\$79.01
00005009	MCNEIL, PATRICIA	210	53196205	AP00503965	03/24/2016	001633A	Game Mgmt Basketball		62.50
Vendor Total:									\$62.50
00033785	METEORIC PICTURES LLC	272	53190000	AP00503966	03/24/2016	03162016	Enrichment		840.00
Vendor Total:									\$840.00
00033956	METRO CONTROLS INC	101	53190000	AP00503967	03/24/2016	W10012	Remove hall control unit EO		550.00
Vendor Total:									\$550.00
00031433	NAPA AUTO PARTS	101	55730000	AP00503968	03/24/2016	333273	Misc Truck Parts OCSPO IFB #14	P1600088	8.26
Vendor Total:									\$8.26
00052674	NEXSTEP AND ASSOCIATES	101	53190000	AP00503969	03/24/2016	291	Other Professional & Tech Serv		1,000.00
Vendor Total:									\$1,000.00
00052793	NIKOLAY ROUSEV	610	24312034	AP00503970	03/24/2016	EXP032016	Science Olympiad Supplies		18.92
Vendor Total:									\$18.92
00052658	NOBLE FENCE COMPANY INC	101	56310000	AP00503971	03/24/2016	2267	REMOVE, REPAIR AND REPLACE	P1601015	2,200.00
Vendor Total:									\$2,200.00
00007595	O'NEILL, KELLY	101	53220000	AP00503972	03/24/2016	EXP032016	MEALS		72.89
00007595	O'NEILL, KELLY	101	53220000	AP00503972	03/24/2016	EXP032016	MILEAGE		160.92
00007595	O'NEILL, KELLY	101	53220000	AP00503972	03/24/2016	EXP032016	PARKING		48.00
Vendor Total:									\$281.81
00002658	OAKLAND COUNTY	101	53430000	AP00503973	03/24/2016	MLR0001579	Mail/Postage		2,610.73
Vendor Total:									\$2,610.73
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00503974	03/24/2016	RG000028090	Empl Reim (Conference)		125.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00503974	03/24/2016	RG000028090	Empl Reim (Conference)		25.00

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00002677	OAKLAND SCHOOLS	EVENTI01	53220000	AP00503974	03/24/2016	RG000028214	Empl Reim (Conference)		105.00
00002677	OAKLAND SCHOOLS	EVENTI01	53220000	AP00503974	03/24/2016	RG000028221	Empl Reim (Conference)		25.00
00002677	OAKLAND SCHOOLS	EVENTI01	53220000	AP00503974	03/24/2016	RG000025063	Empl Reim (Conference)		60.00
00002677	OAKLAND SCHOOLS	EVENTI01	53220000	AP00503974	03/24/2016	RG000027945	Empl Reim (Conference)		250.00
00002677	OAKLAND SCHOOLS	EVENTI01	53220000	AP00503974	03/24/2016	RG000027945	Empl Reim (Conference)		150.00
00002677	OAKLAND SCHOOLS	EVENTI01	53220000	AP00503974	03/24/2016	RG000028214	Empl Reim (Conference)		15.00
00002677	OAKLAND SCHOOLS	EVENTI01	53220000	AP00503974	03/24/2016	RG000027837	Empl Reim (Conference)		20.00
Vendor Total:									\$775.00
00000899	OAKLAND SCHOOLS	610	24312065	AP00503975	03/24/2016	GR1511309803	175 color copies for BHHS Ski	P1600906	29.75
00000899	OAKLAND SCHOOLS	101	53160000	AP00503975	03/24/2016	00000007367	Management Information Svs		4,011.75
00000899	OAKLAND SCHOOLS	220	55110000	AP00503975	03/24/2016	GR1511309803	Production Printing and Graphi	P1600063	158.50
00000899	OAKLAND SCHOOLS	220	55110000	AP00503975	03/24/2016	GR1511309803	Production Printing and Graphi	P1600063	148.60
00000899	OAKLAND SCHOOLS	272	53610000	AP00503975	03/24/2016	GR1511309803	PRINT JOBS FOR INTERNATIONAL	P1600263	185.00
00000899	OAKLAND SCHOOLS	101	53610000	AP00503975	03/24/2016	GR1511309803	Printing BHHS 15/16 School Yea	P1600322	869.40
00000899	OAKLAND SCHOOLS	101	53610000	AP00503975	03/24/2016	GR1511309803	Printing BHHS 15/16 School Yea	P1600322	2,724.40
00000899	OAKLAND SCHOOLS	250	53610000	AP00503975	03/24/2016	GR1511309803	Printing & Binding		10.70
00000899	OAKLAND SCHOOLS	230	53610000	AP00503975	03/24/2016	GR1511309803	Printing Services for Recreati	P1600851	211.65
00000899	OAKLAND SCHOOLS	230	53610000	AP00503975	03/24/2016	GR1511309803	Printing Services for Recreati	P1600851	93.40
Vendor Total:									\$8,443.15
00031483	OAKLAND SCHOOLS	101	53610000	AP00503976	03/24/2016	GR16012910057	Printing Services for the 2015	P1600704	42.50
00031483	OAKLAND SCHOOLS	101	53610000	AP00503976	03/24/2016	GR16012910057	Printing BHHS 15/16 School Yea	P1600322	687.16
00031483	OAKLAND SCHOOLS	272	53610000	AP00503976	03/24/2016	GR16012910057	PRINT JOBS FOR INTERNATIONAL	P1600263	36.80
00031483	OAKLAND SCHOOLS	250	53610000	AP00503976	03/24/2016	GR16012910057	Printing & Binding		344.40
00031483	OAKLAND SCHOOLS	101	53610000	AP00503976	03/24/2016	GR16012910057	Printing and Production Jobs f	P1600300	371.00
00031483	OAKLAND SCHOOLS	101	53610000	AP00503976	03/24/2016	GR16012910057	Printing and Production Jobs f	P1600300	69.79
Vendor Total:									\$1,551.65
00052792	PAM MARVIN	610	24317034	AP00503977	03/24/2016	REF032016	Refund AP Macroecon Test		92.00
Vendor Total:									\$92.00
00007477	PARKER, KAREN W	610	24312200	AP00503978	03/24/2016	EXP032016	Boys Swim - Party expenses		79.39
Vendor Total:									\$79.39
00030944	PAYPAL INCORPORATED	230	57410000	AP00503979	03/24/2016	48716599	Credit Card fees 2/1-2/29/16		49.00
Vendor Total:									\$49.00
00052342	POLITO, DAVID	610	24316305	AP00503980	03/24/2016	EXP032016	FLL team#17789 BHMS Lady Lance		1,254.80
Vendor Total:									\$1,254.80

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00003578	POSTMASTER	101	11923291	AP00503981	03/24/2016	03222016	Prepaid Bulk Mail		3,008.94
									Vendor Total: \$3,008.94
00033827	PREFERRED SHIPPING INC	272	53430000	AP00503982	03/24/2016	30004134QC11	INV30004134QC11		876.85
									Vendor Total: \$876.85
00004452	RENAISSANCE FENCING INC	230	53190000	AP00503983	03/24/2016	235116A04	Intro Fence Youth 2/6-2/27/16		180.00
									Vendor Total: \$180.00
00052411	RIVERSIDE PUBLISHING	101	55110000	AP00503984	03/24/2016	952090740	#924593 BDI-2 Complete Record	P1601019	164.80
00052411	RIVERSIDE PUBLISHING	101	55110000	AP00503984	03/24/2016	952090740	Shipping	P1601019	16.48
									Vendor Total: \$181.28
00007180	SAVAGIAN, JOSIE	210	53196205	AP00503985	03/24/2016	0001631A	Game Mgmt Basketball		60.00
									Vendor Total: \$60.00
00006838	SCHIMMICK, PAUL	610	24317006	AP00503986	03/24/2016	EXP032016	Teacher reimbursement		100.00
									Vendor Total: \$100.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503987	03/24/2016	001710	Force Kickers 1/26-2/23/16		321.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503987	03/24/2016	290016A02	Floor Hockey 1/19-2/23/16		723.60
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503987	03/24/2016	290016A03	Floor Hockey 1/20-2/24/16		384.90
00033258	SEATON ATHLETICS LLC	230	53190000	AP00503987	03/24/2016	290316A02	Floor Hockey 1/21-2/25/16		269.43
									Vendor Total: \$1,699.53
00006853	SEATON, JANICE	101	55110000	AP00503988	03/24/2016	EXP032016A	FOOD WITH FRIENDS		55.37
									Vendor Total: \$55.37
00005316	SHEEN, TERRY	210	53193225	AP00503989	03/24/2016	001737	BHHS Off 3/3/16 B V Hky		70.00
									Vendor Total: \$70.00
00052759	SHELDON, CAROL	210	53193221	AP00503990	03/24/2016	001736	WHMS Off 3/7/16 MS VB		47.00
									Vendor Total: \$47.00
00052598	SISBRO STUDIOS, LLC	610	24317006	AP00503991	03/24/2016	858259	bal for performance 3-18-16		1,200.00
									Vendor Total: \$1,200.00
00052354	SOCHA, JOANN	610	24317006	AP00503992	03/24/2016	EXP03182016	decorations for pno		21.50
00052354	SOCHA, JOANN	610	24317006	AP00503992	03/24/2016	EXP03182016	teacher lunch on 3-8-16		45.51
00052354	SOCHA, JOANN	610	24317006	AP00503992	03/24/2016	EXP032016	PNO food bill		1,704.80
									Vendor Total: \$1,771.81
00010202	SONITROL TRI COUNTY	101	53190000	AP00503993	03/24/2016	0113399	SERVICE CALLS ON ALARM	P1600237	412.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00503993	03/24/2016	0113448	SERVICE CALLS ON ALARM	P1600237	195.00
									Vendor Total: \$607.00

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00000747	SPALDING DEDECKER ASSOC	002	53198000	AP00503994	03/24/2016	SM16001OCA	ALTA Land Survey H. Grove	P1600991	8,010.00
00000747	SPALDING DEDECKER ASSOC	002	53198000	AP00503994	03/24/2016	SM16002OC	Alta land survey Wabeek	P1600991	6,210.00
Vendor Total:									\$14,220.00
00052355	SPEICHER, EMILY	272	53210000	AP00503995	03/24/2016	MLG012016	JAN 16 MILEAGE		11.66
Vendor Total:									\$11.66
00003329	SPRINT	101	53190000	AP00503996	03/24/2016	97553328151	SPRINT PHONE SERVICES	P1600236	495.21
Vendor Total:									\$495.21
00004320	STAPLES	101	55910000	AP00503997	03/24/2016	3290206523	Office Supplies		167.96
00004320	STAPLES	101	55910000	AP00503997	03/24/2016	3290285238	Office Supplies		2.27
00004320	STAPLES	101	55910000	AP00503997	03/24/2016	3290346023	Office Supplies		284.50
00004320	STAPLES	101	55910000	AP00503997	03/24/2016	3290891459	Office Supplies		2.27
00004320	STAPLES	101	55910000	AP00503997	03/24/2016	CM3290836772	Office Supplies		-2.27
00004320	STAPLES	220	55110000	AP00503997	03/24/2016	3287986091	Teaching/Testing Supplies		13.89
Vendor Total:									\$468.62
00004239	TIMM, MAYNARD	210	53193226	AP00503998	03/24/2016	001739	WHMS Off 3/7/16 MS Swim		75.00
Vendor Total:									\$75.00
00052796	TIMOTHY DICKSON	610	24312034	AP00503999	03/24/2016	EXP032016	Science Olympiad Supplies		49.54
Vendor Total:									\$49.54
00008229	TRUMBLE, ROBERT	210	53193221	AP00504000	03/24/2016	001744	BHMS Off 3/2/16 MS VB		47.00
Vendor Total:									\$47.00
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00504001	03/24/2016	031716	Animal Feed and Supplies	P1600097	28.98
Vendor Total:									\$28.98
00030711	UNIFIRST CORPORATION	101	53190000	AP00504002	03/24/2016	0881748813	Laundry Mechanic Uniforms and	P1600045	60.79
Vendor Total:									\$60.79
00052799	VITA CARAVIAS	610	24317006	AP00504003	03/24/2016	EXP032016	PTO cookies for teachers		72.46
Vendor Total:									\$72.46
00008200	WASHINGTON ELEVATOR CO	001	55990000	AP00504004	03/24/2016	001659	Animal Feed, Corn & Pumpkin Su	P1600060	966.68
Vendor Total:									\$966.68
00010585	WIEGAND, DANA	101	55110000	AP00504005	03/24/2016	030416	Tuning and Repair of Piano 201	P1600916	420.00
Vendor Total:									\$420.00
00052762	WILLIAMS, DEJUAN	210	53193205	AP00504006	03/24/2016	001738	BHHS Off 3/1/16 B 9/JV Bkb		95.00
Vendor Total:									\$95.00
00021914	WOZNAK, STACEY	220	53210000	AP00504007	03/24/2016	MLG022016	Mileage report March		56.16

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$56.16
00004462	X O COMMUNICATIONS	101	53410000	AP00504008	03/24/2016	0281209270	Telephone		2,185.00
								Vendor Total:	\$2,185.00
00052706	PALMER, KAREN	101	53140000	AP00504009	03/24/2016	EXP032016	Staff Services		70.00
								Vendor Total:	\$70.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00504010	03/25/2016	03252016	BKR CH13-ID12-58760-PJS SB		258.52
								Vendor Total:	\$258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00504011	03/25/2016	03252016	BKR CH 13 ID#13-30701-DOF AM		580.92
								Vendor Total:	\$580.92
00009440	GREAT LAKES HIGHER	101	24510000	AP00504012	03/25/2016	03252016	GARNISHMENT -ID#98-6016510 BB		188.63
								Vendor Total:	\$188.63
00052809	INDIANA STATE CENTRAL	101	24510000	AP00504013	03/25/2016	FOC03252016	FOC-ID#0006435840		173.38
								Vendor Total:	\$173.38
00009354	MICHIGAN GUARANTY	101	24510000	AP00504014	03/25/2016	03252016	GARNISHMENT ID#9417-36-6932		87.63
								Vendor Total:	\$87.63
00008151	STATE OF MICHIGAN CD	101	24510000	AP00504015	03/25/2016	03252016	STATE LEVY ID#482710		634.48
								Vendor Total:	\$634.48
00008240	TERRY, TAMMY L	101	24513392	AP00504016	03/25/2016	03252016	BKR CH 13 -ID#11-41300-TJT GP		167.08
								Vendor Total:	\$167.08
00003503	U S DEPT OF EDUCATION	101	24510000	AP00504019	03/25/2016	03252016	GARNISHMENT-ID#1016053713 BB		125.75
								Vendor Total:	\$125.75
00003503	U S DEPT OF EDUCATION	101	24510000	AP00504020	03/25/2016	03252016A	GARNISHMENT ID# 1018161695		324.50
								Vendor Total:	\$324.50
00002272	A T AND T	101	53410000	AP00504023	03/31/2016	24864587103	Telephone		133.06
								Vendor Total:	\$133.06
00002272	A T AND T	220	53410000	AP00504024	03/31/2016	248645485103	Telephone		66.44
								Vendor Total:	\$66.44
00002272	A T AND T	101	53410000	AP00504025	03/31/2016	248645484003	Telephone		50.08
								Vendor Total:	\$50.08
00002272	A T AND T	272	53410000	AP00504026	03/31/2016	24864582603	Telephone		105.51
								Vendor Total:	\$105.51
00002272	A T AND T	101	53410000	AP00504027	03/31/2016	248645475503	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	AP00504028	03/31/2016	246645473703	Telephone		66.44
								Vendor Total:	\$66.44
00002272	A T AND T	101	53410000	AP00504029	03/31/2016	248645462603	Telephone		82.80
								Vendor Total:	\$82.80
00002272	A T AND T	101	53410000	AP00504030	03/31/2016	248645455603	Telephone		99.15
								Vendor Total:	\$99.15
00002272	A T AND T	101	53410000	AP00504031	03/31/2016	248645210003	Telephone		323.11
								Vendor Total:	\$323.11
00002272	A T AND T	101	53410000	AP00504032	03/31/2016	248452889103	Telephone		33.72
								Vendor Total:	\$33.72
00002272	A T AND T	101	53410000	AP00504033	03/31/2016	248452889003	Telephone		17.37
								Vendor Total:	\$17.37
00002272	A T AND T	101	53410000	AP00504034	03/31/2016	248452800803	Telephone		88.45
								Vendor Total:	\$88.45
00002272	A T AND T	101	53410000	AP00504035	03/31/2016	248452800703	Telephone		17.37
								Vendor Total:	\$17.37
00002272	A T AND T	101	53410000	AP00504036	03/31/2016	24845200603	Telephone		72.80
								Vendor Total:	\$72.80
00002272	A T AND T	101	53410000	AP00504037	03/31/2016	248452800503	Telephone		121.99
								Vendor Total:	\$121.99
00002272	A T AND T	250	53410000	AP00504038	03/31/2016	248452800403	Telephone		33.72
								Vendor Total:	\$33.72
00002272	A T AND T	220	53410000	AP00504039	03/31/2016	248452800203	Telephone		66.44
								Vendor Total:	\$66.44
00002272	A T AND T	101	53410000	AP00504040	03/31/2016	248452800103	Telephone		147.76
								Vendor Total:	\$147.76
00052516	ACADEMY OF SACRED	210	57418227	AP00504041	03/31/2016	05162016TRNMT	Invite BH 5/16/16 G Lax		200.00
								Vendor Total:	\$200.00
00004824	ACCONTEMPS	101	53190000	AP00504042	03/31/2016	45398063	Accounting Contracted Services	P1600408	1,393.60
00004824	ACCONTEMPS	101	53190000	AP00504042	03/31/2016	45398064	Accounting Contracted Services	P1600408	1,464.75
								Vendor Total:	\$2,858.35
00002379	ALFANO, JOSEPH	210	57410000	AP00504043	03/31/2016	EXPMITCA2016	Reimburse for MITCA Fee 2/16		110.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	\$110.00
00032688	AMBARDEKAR, VARSHA	272	53190000	AP00504044	03/31/2016	01A	Enrichments		2,990.00
								Vendor Total:	\$2,990.00
00033087	AVI SYSTEMS INC	430	56410000	AP00504045	03/31/2016	88398302	New Equip/Furniture-Depr		930.75
								Vendor Total:	\$930.75
00032376	AWARDS AMERICA	210	55990000	AP00504046	03/31/2016	68427	Metal Insert Sport Pins		202.50
00032376	AWARDS AMERICA	210	55990000	AP00504046	03/31/2016	68427	Shipping		13.00
								Vendor Total:	\$215.50
00033010	AYURVEDIC HEALING	272	53190000	AP00504047	03/31/2016	EXP03242016	Enrichment		500.00
								Vendor Total:	\$500.00
00007470	BAKER, DAVID	101	53220000	AP00504048	03/31/2016	CONF031116	Empl Reim (Conference)		235.67
								Vendor Total:	\$235.67
00009510	BARNES, STEPHEN	210	53193221	AP00504049	03/31/2016	001771	BHMS Off 3/9/16 MS VB		47.00
								Vendor Total:	\$47.00
00000341	BARRYS LETS RENT IT	210	55990222	AP00504050	03/31/2016	43933	Folding Chair Rental 2/11-2/1		197.50
00000341	BARRYS LETS RENT IT	210	55990222	AP00504050	03/31/2016	43933	Delivery Charge		35.00
								Vendor Total:	\$232.50
00011414	BAVARSKAS, DONNA	101	55110000	AP00504051	03/31/2016	EXP03292016	SCIENCE SUPPLIES		56.85
								Vendor Total:	\$56.85
00002665	BLOOMFIELD PLAYERS	230	53190000	AP00504052	03/31/2016	760016A01	Addams Family Share of Revenue		8,866.93
								Vendor Total:	\$8,866.93
00005831	BLOOMFIELD SPORTS SHOP	610	24312212	AP00504053	03/31/2016	4050	Emb. for BHHS Boys Golf		250.00
								Vendor Total:	\$250.00
00000437	BLOOMFIELD TOWNSHIP	101	53190000	AP00504054	03/31/2016	201600004103	Other Professional & Tech Serv		8,000.00
								Vendor Total:	\$8,000.00
00052786	BOSTEK, JAMES	610	24317039	AP00504055	03/31/2016	03112016	TRUMPET SECTIONALS 3/9/16	AND601080	125.00
								Vendor Total:	\$125.00
00006111	BOYLE, WILLIAM T	101	53220000	AP00504056	03/31/2016	CONF03112016	Empl Reim (Conference)		121.87
								Vendor Total:	\$121.87
00024207	BRYANT, PEGGY	220	53210000	AP00504057	03/31/2016	CONF03222016	Mileage for conference attend.		10.37
								Vendor Total:	\$10.37
00052787	BURKETT, KAREN M	610	24317039	AP00504058	03/31/2016	01242016	In class band clinic 1/24/16	P1601079	50.00
								Vendor Total:	\$50.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052781	BURLISON, BRIAN	210	53193222	AP00504059	03/31/2016	001772	WHMS Off 3/10/16 MS Wrestling		44.00
									Vendor Total: \$44.00
00001595	C R HILL COMPANY	610	24317023	AP00504060	03/31/2016	133362	Art Class Purchases for BHHS 2	P1600970	199.81
									Vendor Total: \$199.81
00033397	CAPITAL ONE COMMERCIAL	610	24310000	AP00504061	03/31/2016	00004900 022016	Supplies for PREP Program		244.41
									Vendor Total: \$244.41
00000586	CARLS GOLFLAND	210	55990212	AP00504062	03/31/2016	671152	Practice cards for BHHS B Golf		500.00
									Vendor Total: \$500.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00504063	03/31/2016	762303	BID 861 MISC ROOF REPAIRS DIS	P1600757	796.00
									Vendor Total: \$796.00
00052779	CIARKOWSKI, BRIAN	210	57410000	AP00504064	03/31/2016	EXP032016	Reimburse MITCA Fee 2/16		55.00
									Vendor Total: \$55.00
00052822	Cischke, Carey	610	24317001	AP00504065	03/31/2016	EXP 41525194	Payment for Repair of Glasses		565.84
									Vendor Total: \$565.84
00052765	CLARK, JOHN C	210	53193205	AP00504066	03/31/2016	001756	BHHS Off 2/29/16 G V Bkb		60.00
									Vendor Total: \$60.00
00031310	COMCAST	101	53190000	AP00504067	03/31/2016	164821018 0316	BUSINESS INTERNET FOR:	P1600242	124.85
									Vendor Total: \$124.85
00000807	CONSUMERS ENERGY	101	55510000	AP00504068	03/31/2016	206254647149	Natural Gas		392.10
00000807	CONSUMERS ENERGY	101	55510000	AP00504068	03/31/2016	206254647146	Natural Gas		1,304.15
00000807	CONSUMERS ENERGY	101	55510000	AP00504068	03/31/2016	201626999361	Natural Gas		1,164.78
00000807	CONSUMERS ENERGY	101	55510000	AP00504068	03/31/2016	206254647147	Natural Gas		89.07
00000807	CONSUMERS ENERGY	101	55510000	AP00504068	03/31/2016	206254647150	Natural Gas		73.75
									Vendor Total: \$3,023.85
00032721	CONTRACT PAPER GROUP	101	55910000	AP00504069	03/31/2016	43005368901	COPY/LASER- 8-1/2 X 11 WHITE	2P1600811	1,010.80
00032721	CONTRACT PAPER GROUP	101	55110000	AP00504069	03/31/2016	43005347101	Copy/laser paper 8-1/2 x 11 Wh	P1601046	2,021.60
									Vendor Total: \$3,032.40
00007599	DARLING COLE, LATONYA D	001	53210000	AP00504070	03/31/2016	MLG012016	Cost of Travel (Mileage)		70.00
00007599	DARLING COLE, LATONYA D	001	53210000	AP00504070	03/31/2016	MLG022016	Cost of Travel (Mileage)		37.88
00007599	DARLING COLE, LATONYA D	001	53210000	AP00504070	03/31/2016	MLG122015	Cost of Travel (Mileage)		23.77
									Vendor Total: \$131.65
00009600	DEAN AND FULKERSON PC	101	53170000	AP00504071	03/31/2016	136318	Benefits Inv#136318	P1600016	757.58
00009600	DEAN AND FULKERSON PC	101	53170000	AP00504071	03/31/2016	136318	PO#1600016		0.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$757.58
00033151	DESHPANDE, MRINALINI	272	53190000	AP00504072	03/31/2016	WKEND03172016	Enrichment		1,100.00
00033151	DESHPANDE, MRINALINI	272	53190000	AP00504072	03/31/2016	WKEND03232016	Enrichment		1,100.00
Vendor Total:									\$2,200.00
00000419	DICK BLICK COMPANY	272	55110000	AP00504073	03/31/2016	5806133	ART SUPPLIES	P1600285	57.00
Vendor Total:									\$57.00
00000975	DTE ENERGY	210	53190000	AP00504074	03/31/2016	2503575000170316	Other Professional & Tech Serv		751.67
00000975	DTE ENERGY	101	55520000	AP00504074	03/31/2016	1694391000690316	Electricity		194.62
00000975	DTE ENERGY	101	55520000	AP00504074	03/31/2016	1694935000550316	Electricity		156.24
00000975	DTE ENERGY	101	55520000	AP00504074	03/31/2016	1694411000116031	Electricity		308.79
00000975	DTE ENERGY	101	55520000	AP00504074	03/31/2016	1695552000160316	Electricity		103.39
00000975	DTE ENERGY	101	55520000	AP00504074	03/31/2016	1694965000110216	Electricity		3,364.98
Vendor Total:									\$4,879.69
00052834	EAST HILLS MIDDLE SCHOOL	610	24317006	AP00504075	03/31/2016	CITIZENSACCT03	Def Rev PTO		1,500.00
Vendor Total:									\$1,500.00
00006016	ELLIS, PENNIE	101	53210000	AP00504076	03/31/2016	MLG032016	Cost of Travel (Mileage)		17.50
Vendor Total:									\$17.50
00018763	ENGLISH, SHERRIE	610	24317031	AP00504077	03/31/2016	EXP032016	COLLEGE NIGHT GIFT CARDS		429.62
Vendor Total:									\$429.62
00052745	EVANS, BARBARA	210	53193221	AP00504078	03/31/2016	001777	Off BHMS 03/14/15 MS VB		47.00
Vendor Total:									\$47.00
00007535	FOGLE, JAMES	101	53220000	AP00504079	03/31/2016	CONF03112016	Empl Reim (Conference)		40.00
00007535	FOGLE, JAMES	610	24317031	AP00504079	03/31/2016	CONF03112016	Def Rev Testing		60.33
Vendor Total:									\$100.33
00052746	FRAZIER, TERRY	210	53193221	AP00504080	03/31/2016	001778	EHMS Off 3/14/16 MS VB		47.00
Vendor Total:									\$47.00
00052785	GREIG, CAROL	610	24312206	AP00504081	03/31/2016	EXP031416BOWL	Reimburse BHHS Bowl Banquet 16		238.40
Vendor Total:									\$238.40
00052763	GREIG, SARA	210	53196226	AP00504082	03/31/2016	001752	EHMS GM 2/23/16 Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00504082	03/31/2016	001755	EHMS GM 1/13/16 Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00504082	03/31/2016	001789	EHMS GM 3/2/16 MS Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00504082	03/31/2016	001753	GM BHMS 1/6/16 Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00504082	03/31/2016	001758	BHMS GM 2/22/16 Swim Timer		15.00

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00052763	GREIG, SARA	210	53196226	AP00504082	03/31/2016	001790	BHMS GM 3/15/16 MS Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00504082	03/31/2016	001754	WHMS GM 2/16/16 Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00504082	03/31/2016	001791	WHMS GM 3/9/16 MS Swim Timer		15.00
00052763	GREIG, SARA	210	53196226	AP00504082	03/31/2016	001792	WHMS GM 3/7/16 MS Swim Timer		15.00
Vendor Total:									\$135.00
00005200	GROVES HIGH SCHOOL	210	57418222	AP00504083	03/31/2016	03162016	Lge Meet EHMS Wrest 3/19/16		100.00
Vendor Total:									\$100.00
00009278	HARLAN, GARY N.	210	53193222	AP00504084	03/31/2016	001774	EHMS Off 3/15/16 MS Wrest		44.00
Vendor Total:									\$44.00
00005544	HAYNER, PAUL	210	53193205	AP00504085	03/31/2016	001779	BHHS Off 3/11/16 V Basketball		48.00
Vendor Total:									\$48.00
00033902	HAZEN, SARA L.	101	53190000	AP00504086	03/31/2016	20160322	ACCOMPANIST 3/14 - 3/22/16		165.00
Vendor Total:									\$165.00
00033971	J RANCK ELECTRIC INC BID409	563	10000	AP00504087	03/31/2016	214159 01202016	BID 855 RADIO STATION	P1600552	25,878.41
Vendor Total:									\$25,878.41
00030550	JAMES, CARRIE	610	24313001	AP00504088	03/31/2016	EXP032016	FOOD FOR IB ART SHOW		95.03
Vendor Total:									\$95.03
00034056	JENKINS, MARJORIE LYNN	610	24316310	AP00504089	03/31/2016	EXPGRRLRBTC032016	T-SHIRTS FOR GIRLS ROBOTICS		315.00
Vendor Total:									\$315.00
00052814	JENNIFER WROLDSEN	610	24317526	AP00504090	03/31/2016	EXP03182016	FORENSICS VISUAL AIDS		200.00
Vendor Total:									\$200.00
00014722	JOHNNY MACS SPORTING	210	55990227	AP00504091	03/31/2016	933084	Yellow LAX Balls		199.20
00014722	JOHNNY MACS SPORTING	210	55990227	AP00504091	03/31/2016	933084	White LAX Balls		796.80
Vendor Total:									\$996.00
00024729	JOSTENS INC	272	53199000	AP00504092	03/31/2016	11151693	GRADUATION SUPPLIES	P1600986	555.39
Vendor Total:									\$555.39
00033287	JP'S PIANO MOVING LLC	101	53190000	AP00504093	03/31/2016	20118	Move piano LHS to BHHS		250.00
Vendor Total:									\$250.00
00052817	JULIA MICHALIK	610	24312059	AP00504094	03/31/2016	03222016	NATURE REFUND MAN IN NATURE		389.47
Vendor Total:									\$389.47
00052467	JUNCKER, PAULETTE	610	24312332	AP00504095	03/31/2016	EXPRBTCS032216	supplies Bionic BH Team 2834		361.92
Vendor Total:									\$361.92
00052780	KALUSNIAK, JULIA	210	53196226	AP00504096	03/31/2016	001799	EHMS GM 3/2/16 MS Swim Timer		15.00

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052780	KALUSNIAK, JULIA	210	53196226	AP00504096	03/31/2016	001797	BHMS GM 3/15/16 MS Swim Timer		15.00
00052780	KALUSNIAK, JULIA	210	53196226	AP00504096	03/31/2016	001796	WHMS GM 3/7/16 MS Swim Timer		15.00
00052780	KALUSNIAK, JULIA	210	53196226	AP00504096	03/31/2016	001798	WHMS GM 2/16/16 Swim Timer		15.00
00052780	KALUSNIAK, JULIA	210	53196226	AP00504096	03/31/2016	001795	BHMS GM 2/22/16 Swim Timer		15.00
Vendor Total:									\$75.00
00052816	KARRIE MCGUFFIE	610	24312337	AP00504097	03/31/2016	EXPRAFFLE032016	RAFFLE PRIZE FROM DRAWING		1,000.00
Vendor Total:									\$1,000.00
00052416	KOROLESKI, KIM	210	53190000	AP00504098	03/31/2016	031616	Invoice 2801111606 Payment		213.89
Vendor Total:									\$213.89
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP00504099	03/31/2016	031716	WRESTLING HKMS Wrest Invite 3/12/16		100.00
Vendor Total:									\$100.00
00009019	LAKELAND HIGH SHOOOL	210	57418219	AP00504100	03/31/2016	04302016	BHHS Boys & Girls Track 4/30		180.00
Vendor Total:									\$180.00
00052825	LAURA SILBERMAN	610	24312088	AP00504101	03/31/2016	REF032016	REFUND MSU MODEL UN COMP.		145.00
Vendor Total:									\$145.00
00004994	LEIDLEIN, JOHN	210	53193226	AP00504102	03/31/2016	001776	BHMS Off 3/9/16 MS Swim		51.00
Vendor Total:									\$51.00
00001119	LEUKEMIA AND LYMPHOMA	210	24317041	AP00504103	03/31/2016	05202016	LEUKEMIA & LYMPHOMA		350.30
Vendor Total:									\$350.30
00033746	LOCKDOWN CO	416	56220000	AP00504104	03/31/2016	03141601	Install The Boot at BHHS	P1601034	3,800.00
Vendor Total:									\$3,800.00
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00504105	03/31/2016	001773	WHMS Off 3/9/16 Ms Swim		51.00
Vendor Total:									\$51.00
00052433	MANN, JILL	610	24317006	AP00504106	03/31/2016	EXP03052016	COSTCO REC 3/1		79.01
Vendor Total:									\$79.01
00009327	MARCHIANDO, EMILY	210	53196226	AP00504107	03/31/2016	001813	BHMS GM 3/15/16 MS Swim Timer		15.00
Vendor Total:									\$15.00
00052815	MARIE BURKE	610	24312337	AP00504108	03/31/2016	EXPRAFFLE32216	RAFFLE PRIZE FROM DRAWING		500.00
Vendor Total:									\$500.00
00003708	MARTINEZ, JANINE	210	53193228	AP00504109	03/31/2016	001838	BHHS Off 2/26/16 G V Hky		70.00
Vendor Total:									\$70.00
00052802	MICHELLE HETCHLER	101	55110000	AP00504111	03/31/2016	MLG031816	REIMB MARCH EXPENSES		22.00
Vendor Total:									\$22.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032520	MOLLOY, D ARCY	220	53190000	AP00504112	03/31/2016	102915 030916	PO #P1600829; Contract serv.	P1600829	1,705.00
Vendor Total:									\$1,705.00
00052764	MUTZ, LINDSEY	210	53196226	AP00504113	03/31/2016	001757	BHHS GM 1/28/16 Swim Timer		15.00
Vendor Total:									\$15.00
00007233	NAJOR, AVIS P	210	55990226	AP00504114	03/31/2016	EXP03152016	Reimburse Costco 3/15/16		92.15
Vendor Total:									\$92.15
00052712	NAJOR, DRAKE	210	53196221	AP00504115	03/31/2016	001800	WHMS GM 3/2/16 MS VB Scorer		30.00
Vendor Total:									\$30.00
00031433	NAPA AUTO PARTS	101	55730000	AP00504116	03/31/2016	335261	Misc Truck Parts OCSPO IFB #14	P1600088	178.93
00031433	NAPA AUTO PARTS	101	55730000	AP00504116	03/31/2016	CR325432	Misc Truck Parts OCSPO IFB #14	P1600088	-22.22
Vendor Total:									\$156.71
00007285	NEUWIRTH, ALAN	101	53220000	AP00504117	03/31/2016	CONF03112016	Empl Reim (Conference)		75.00
00007285	NEUWIRTH, ALAN	101	53220000	AP00504117	03/31/2016	CONF03112016	Empl Reim (Conference)		238.92
Vendor Total:									\$313.92
00052658	NOBLE FENCE COMPANY INC	101	56310000	AP00504118	03/31/2016	2283	Fence repair at Eastover		975.00
00052658	NOBLE FENCE COMPANY INC	101	56310000	AP00504118	03/31/2016	2283	Fence repair at Fox Hills		1,500.00
Vendor Total:									\$2,475.00
00031226	NORTH FARMINGTON	210	57418212	AP00504119	03/31/2016	05052016	BHHS B JV Golf Invite 5/5/16		185.00
Vendor Total:									\$185.00
00008067	PASZKIEWICZ, KENNETH	210	53193221	AP00504120	03/31/2016	001805	EHMS Off 3/15/16 MS VB		47.00
Vendor Total:									\$47.00
00052417	PIOCH, RACHEL	210	53190000	AP00504121	03/31/2016	031616	Invoice 2701111606 Payment		213.89
Vendor Total:									\$213.89
00052342	POLITO, DAVID	610	24316305	AP00504122	03/31/2016	EXP032016K8RBT	BHMS FTC NO LIMITS #8593		2,535.89
Vendor Total:									\$2,535.89
00033877	PROFESSIONAL MEDICAL	101	55990000	AP00504123	03/31/2016	1425394	SCHOOL SUPPLIES		189.42
00033877	PROFESSIONAL MEDICAL	101	55990000	AP00504123	03/31/2016	1425394	PER INVOICE 1425394		0.00
Vendor Total:									\$189.42
00004328	PUTBRESE HUNSAKER AND	101	53170000	AP00504124	03/31/2016	02292016	Legal Services		43.75
Vendor Total:									\$43.75
00006779	RICHARDSON, DAVID	210	57410000	AP00504125	03/31/2016	EXP032016	Reimburse MITCA Fee 2/16		110.00
Vendor Total:									\$110.00
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00504126	03/31/2016	63E00014	COSTUCTION DUMPSTER SERVICE	PE600225	265.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00504126	03/31/2016	64107284	CONTAINER REFUSE COLLECTION	P600231	2,432.56
Vendor Total:									\$2,697.56
00052819	ROSSI, MICHAEL	210	53193226	AP00504127	03/31/2016	001839	BHMS Off 3/15/16 MS Swim		75.00
Vendor Total:									\$75.00
00033670	ROUXBE VIDEO	101	55110000	AP00504128	03/31/2016	40360	School License for Rouxbe Cook	P1601061	399.00
Vendor Total:									\$399.00
00006251	SABAT, MARJORY	610	24317006	AP00504129	03/31/2016	EXP032016	REIMB MARCH EXPENSES-HSF		123.46
Vendor Total:									\$123.46
00003196	SEAHOLM HIGH SCHOOL	210	57418212	AP00504130	03/31/2016	05092016GOLF	BHHS B V Golf Invite 4/25/16		190.00
Vendor Total:									\$190.00
00003196	SEAHOLM HIGH SCHOOL	210	57418212	AP00504131	03/31/2016	05022016GOLF	BHHS B V Golf Invite 5/9/16		185.00
Vendor Total:									\$185.00
00003196	SEAHOLM HIGH SCHOOL	210	57418212	AP00504132	03/31/2016	04252016GOLF	Invite BHHS B V Golf 5/2/16		185.00
Vendor Total:									\$185.00
00033258	SEATON ATHLETICS LLC	230	53190000	AP00504133	03/31/2016	290016A04	Floor Hockey 1/21-2/25/16		654.33
Vendor Total:									\$654.33
00052818	SHAWN BOLTON	610	24312066	AP00504134	03/31/2016	EXPMUSICALPROMUSICAL WSS PROPS			418.71
Vendor Total:									\$418.71
00052804	STERLING LANES	210	57418206	AP00504135	03/31/2016	03142016	BHHS Bowl Invite 2/20/16 bal		200.00
Vendor Total:									\$200.00
00002313	STRUCTURE TEC ENG CORP	416	53198000	AP00504136	03/31/2016	T1603006	Consulting services for distri	P1601053	7,992.50
Vendor Total:									\$7,992.50
00006471	TIER, DANIELLE	211	57418000	AP00504137	03/31/2016	EXP03122016	Entry Fees		90.00
00006471	TIER, DANIELLE	211	57418000	AP00504137	03/31/2016	EXPMSCITRNMNT	Entry Fees		360.00
Vendor Total:									\$450.00
00004239	TIMM, MAYNARD	210	53193226	AP00504138	03/31/2016	001807	BHMS Off 3/15/16 MS Swim		75.00
Vendor Total:									\$75.00
00009607	TORREY, MAKENA	610	24312249	AP00504139	03/31/2016	EXP032016	TROPHEYS/FRESHMAN		33.40
Vendor Total:									\$33.40
00052666	TOWNSEND, BAILEY	210	53196226	AP00504140	03/31/2016	001804	BHMS GM 3/15/16 MS Swim Timer		15.00
Vendor Total:									\$15.00
00052824	VIVEK MEHTA	610	24312332	AP00504143	03/31/2016	EXP03192016RBT	ROBOTICS BUILD KICKOFF		530.34
00052824	VIVEK MEHTA	610	24312332	AP00504143	03/31/2016	EXP03282016	TRONITOR EXTENSION ROBOTICS		20.83

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$551.17
00003709	WABEEK COUNTRY CLUB	210	55990212	AP00504144	03/31/2016	38032916	Dozen ProV1 Golf Balls		918.00
00003709	WABEEK COUNTRY CLUB	210	55990212	AP00504144	03/31/2016	38032916	Dozen NXT Tour Golf Balls		666.00
Vendor Total:									\$1,584.00
00011391	WAYNE COUNTY RESA	101	55910000	AP00504145	03/31/2016	085575	Inv#085575 Sept/Oct Microfiche		59.58
00011391	WAYNE COUNTY RESA	101	55910000	AP00504145	03/31/2016	085588	Inv#85588 Nov/Dec Microfiche		80.49
Vendor Total:									\$140.07
00052627	WEGHORST, DEREK	101	53210000	AP00504146	03/31/2016	MLG032016	MILEAGE JANUARY		14.53
Vendor Total:									\$14.53
00010585	WIEGAND, DANA	101	54121000	AP00504147	03/31/2016	838912	YAMAHA PIANO TUNED AT A440		105.00
Vendor Total:									\$105.00
00052515	WIEWORA, TAYLOR	210	53196226	AP00504148	03/31/2016	001802	BHMS GM 3/15/16 MS Swim Timer		15.00
00052515	WIEWORA, TAYLOR	210	53196226	AP00504148	03/31/2016	001801	WHMS GM 3/9/16 MS Swim Timer		15.00
00052515	WIEWORA, TAYLOR	210	53196226	AP00504148	03/31/2016	001803	EHMS GM 3/2/16 MS Swim Timer		15.00
Vendor Total:									\$45.00
00009348	WOGAMAN, EMILY	210	53196226	AP00504149	03/31/2016	001806	WHMS GM 3/7/16 MS Swim Timer		15.00
Vendor Total:									\$15.00
00052823	WONDERSHOWZ LLC	101	24023331	AP00504150	03/31/2016	DEPOSIT03292016	AP Temp		550.00
Vendor Total:									\$550.00
00052782	WOODS, KAREN	610	24312226	AP00504151	03/31/2016	EXP032016	Reimburse Swim Team purchases		953.53
Vendor Total:									\$953.53
00033250	WORLD TRADE PRESS	101	55110000	AP00504152	03/31/2016	INV642894	A to Z World Culture Subscript	P1600911	230.37
Vendor Total:									\$230.37
00052798	YOUNG, MARC	610	24316305	AP00504153	03/31/2016	EXP032016	FLL WHMS 17787 ZIMMERMAN		150.00
Vendor Total:									\$150.00
00052783	ZINSER, MICHAEL	210	53193222	AP00504154	03/31/2016	001793	WHMS Off 2/11/16 MS Wrest		44.00
00052783	ZINSER, MICHAEL	210	53193222	AP00504154	03/31/2016	001794	WHMS Off 3/3/16 MS Wrestling		44.00
Vendor Total:									\$88.00
00001813	AVENTRIC TECHNOLOGIES	101	55990000	AP00504157	03/31/2016	6061423	Replacement supplies for distr	P1600394	195.00
00001813	AVENTRIC TECHNOLOGIES	101	55990000	AP00504157	03/31/2016	6061823	Replacement supplies for distr	P1600394	162.00
Vendor Total:									\$357.00
00032516	COMPONE ADMINISTRATORS	101	53190000	AP00504158	03/31/2016	166787	Loss Fund Payments for Plan Ye	P1600363	5,472.77
Vendor Total:									\$5,472.77

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052746	FRAZIER, TERRY	210	53193221	AP00504159	03/31/2016	001870	EHMS Off 3/21/16 MS VB		47.00
									Vendor Total: \$47.00
00009278	HARLAN, GARY N.	210	53193222	AP00504160	03/31/2016	001871	WHMS Off 3/17/16 MS Wrest		44.00
									Vendor Total: \$44.00
00003225	KRONOS INCORPORATED	101	54195000	AP00504161	03/31/2016	11034026	Software Maintenance/Upgrades		3,883.84
									Vendor Total: \$3,883.84
00007330	LOWRY, NICOLE	610	24312206	AP00504162	03/31/2016	EXP03092016	Def Rev UNDEFINED		99.98
									Vendor Total: \$99.98
00005082	MCKAY, GORDON	101	55990000	AP00504163	03/31/2016	1430	Purchase of Hay	P1600066	1,050.00
									Vendor Total: \$1,050.00
00008067	PASZKIEWICZ, KENNETH	210	53193221	AP00504164	03/31/2016	001873	EHMS Off 3/22/16 MS VB		47.00
									Vendor Total: \$47.00
00007180	SAVAGIAN, JOSIE	210	53196227	AP00504165	03/31/2016	001872	BHHS GM 3/24/16 LAX Tickets		25.00
									Vendor Total: \$25.00
00052800	STRINGER, RONALD	210	53193221	AP00504166	03/31/2016	001875	WHMS Off 3/16/16 MS VB		47.00
									Vendor Total: \$47.00
00003529	TREASURER CITY OF	101	24513383	AP00504167	03/31/2016	030916 032416	PR Liab Detroit Wi		283.69
00003529	TREASURER CITY OF	101	24513383	AP00504167	03/31/2016	030916 032416	PR Liab Detroit Wi		264.59
									Vendor Total: \$548.28
00003530	TREASURER CITY OF	101	24513384	AP00504168	03/31/2016	030916 032416	PR Liab Pontiac Wi		263.86
00003530	TREASURER CITY OF	101	24513384	AP00504168	03/31/2016	030916 032416	PR Liab Pontiac Wi		260.58
									Vendor Total: \$524.44
00008229	TRUMBLE, ROBERT	210	53193221	AP00504169	03/31/2016	001874	WHMS Off 3/21/16 MS VB		47.00
									Vendor Total: \$47.00
00007496	TURK, ADDISON D	108	53210000	AP00504170	03/31/2016	MLG03312016	March Mileage		111.78
									Vendor Total: \$111.78
Total # of Checks:					612				
									Grand Total: \$2,192,055.72

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Bloomfield Hills Schools
Electronic Banking Disbursements
March, 2016

Date	Amount	Description	Bank Reference	Customer Reference
3/2/2016	9383.34	Wire # 100424 Bnf Bloomfield Hil Fed # 000290	9485002096	Flexible Spending/Dependent Child Care Reimbursable Claims
3/10/2016	7708.08	Wire # 100527 Bnf Bloomfield Hil Fed # 000490	9485002435	Flexible Spending/Dependent Child Care Reimbursable Claims
3/15/2016	9463.35	Wire # 103699 Bnf Bloomfield Hil Fed # 002203	9485002623	Flexible Spending/Dependent Child Care Reimbursable Claims
3/22/2016	3438.16	Wire # 100369 Bnf Bloomfield Hil Fed # 000365	9485002219	Flexible Spending/Dependent Child Care Reimbursable Claims
3/29/2016	2824.77	Wire # 104197 Bnf Bloomfield Hil Fed # 002319	9485002513	Flexible Spending/Dependent Child Care Reimbursable Claims
3/1/2016	137912.93	Wire # 103920 Bnf Blue Cross Blue Shield Of	9485003296	Self Funded Insurance Claims
3/1/2016	2634.68	Informatix Misdu 085649 160227 3664021806	9488551446	Payroll Deductions
3/2/2016	72166	Wire # 100435 Bnf Todd Wenzel Au Fed # 000350	9485002579	Replace Lost Check - Red Holman 2 vehicles
3/9/2016	178799.54	Wire # 101194 Bnf Blue Cross Blue Shield Of	9485002373	Self Funded Insurance Claims
3/14/2016	70	Wire # 102540 Bnf The Private Ba Fed # 001630	9485002660	Payroll Deductions
3/14/2016	484218.72	IRS Usat taxpymt 031416 270647441536509	9488361286	Federal Payroll Taxes
3/14/2016	65404.1	MI Business Tax Payment 160311 Smbus000148876	9488361283	State Payroll and Sales Taxes
3/14/2016	206.23	MI Business Tax Payment 160311 Smbus000148889	9488361284	State Payroll and Sales Taxes
3/15/2016	190691.79	Wire # 103674 Bnf Blue Cross Blue Shield Of	9485003302	Self Funded Insurance Claims
3/15/2016	2787.09	Informatix Misdu 022659 160312 3665338917	9488385001	Payroll Deductions
3/22/2016	215025.6	Wire # 100552 Bnf Blue Cross Blue Shield Of	9485002754	Self Funded Insurance Claims
3/25/2016	70	Wire # 100009 Bnf The Private Ba Fed # 000037	9485001962	Payroll Deductions
3/28/2016	499279.61	IRS Usat taxpymt 032816 270648894079176	9488260077	Federal Payroll Taxes
3/28/2016	67003.48	MI Business Tax Payment 160325 Smbus000179877	9488255564	State Payroll and Sales Taxes
3/28/2016	3147.62	Informatix Misdu 046721 160325 3666957773	9488260950	Payroll Deductions
3/29/2016	159410.93	Wire # 104595 Bnf Blue Cross Blue Shield Of	9485003277	Self Funded Insurance Claims
3/11/2016	1256386.99	Bloomfield Hills Payroll -sett-bloom Sch	9488713898	Net Payroll
3/16/2016	18	Commercial Card Payments Bloomfieldh2654	9488250058	Net Payroll
3/25/2016	1274772.77	Bloomfield Hills Payroll -sett-bloom Sch	9488947863	Net Payroll
3/1/2016	669916.37	State Of Mich Miorspaymt 160227	9488005843	MPSERS
3/1/2016	18183.13	State Of Mich Miorspaymt 160227	9488007905	MPSERS
3/4/2016	291232.29	Bloomfield Sch Payment 160304 -sett-blmflld SC	9488712073	Accounts Payable EFT (see detailed report)
3/8/2016	543194.09	State Of Mich Miorspaymt 160305	9488753849	MPSERS
3/8/2016	19805.49	Bloomfield Sch Payment 160308 -sett-blmflld SC	9488563829	Accounts Payable EFT (see detailed report)
3/10/2016	227648.38	Bloomfield Sch Payment 160310 -sett-blmflld SC	9488938850	Accounts Payable EFT (see detailed report)
3/11/2016	4294.17	Bloomfield Sch Payment 160311 -sett-blmflld SC	9488714836	Accounts Payable EFT (see detailed report)
3/11/2016	789.5	Bloomfield Sch Payment 160311 -sett-blmflld SC	9488895369	Accounts Payable EFT (see detailed report)
3/14/2016	234805.4	Commercial Card Payments Bhsmainrevo6493	9488129802	Purchasing Cards
3/14/2016	18744.29	Commercial Card Payments Bhsexternal3042	9488129801	Purchasing Cards
3/14/2016	924.35	Commercial Card Payments Bhsmaindecl9462	9488129800	Purchasing Cards
3/15/2016	668941.25	State Of Mich Miorspaymt 160312	9488490238	MPSERS
3/15/2016	19618.02	Bloomfield Sch Payment 160315 -sett-blmflld SC	9488418223	Accounts Payable EFT (see detailed report)
3/15/2016	18831.09	State Of Mich Miorspaymt 160312	9488490239	MPSERS
3/17/2016	1086.95	Bloomfield Sch Payment 160317 -sett-blmflld SC	9488313077	Accounts Payable EFT (see detailed report)
3/18/2016	61169.65	Bloomfield Sch Payment 160318 -sett-blmflld SC	9488071998	Accounts Payable EFT (see detailed report)
3/24/2016	71442.32	Bloomfield Sch Payment 160324 -sett-blmflld SC	9488047041	Accounts Payable EFT (see detailed report)
3/25/2016	123694.67	Bloomfield Sch Payment 160325 -sett-blmflld SC	9488948441	Accounts Payable EFT (see detailed report)
3/31/2016	34500.39	Bloomfield Sch Payment 160331 -sett-blmflld SC	9488269145	Accounts Payable EFT (see detailed report)
3/11/2016	62069.16	Healthequity Inc Healthequi 10 Mar	9488481024	Payroll Deductions Health Savings Accounts
3/25/2016	62069.16	Healthequity Inc Healthequi 24 Mar	9488816792	Payroll Deductions Health Savings Accounts