

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2016 TO 9/30/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033133	COMPTON PRESS	101	53610000	EP00000959	09/02/2016	21613	Printing & Binding		86.26
00033133	COMPTON PRESS	101	53610000	EP00000959	09/02/2016	21665	Printing & Binding		68.50
Vendor Total:									154.76
00033926	EMCURA IMMEDIATE CARE	101	53140000	EP00000960	09/02/2016	115340082016	Staff Services		75.00
Vendor Total:									75.00
00002660	ROAD COMMISSION FOR	101	57410000	EP00000961	09/02/2016	98434	RCOC signal charges		10.75
Vendor Total:									10.75
00003534	TRI COUNTY POWER	416	56310000	EP00000962	09/02/2016	58021	vactor jet service bhhs		6,900.00
Vendor Total:									6,900.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	S&H Shipping and Handling FedE	P1700113	35.79
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-999-SW-NEWS EDU Inception	P1700113	1,523.53
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-OPT-COLUMN Inception - Use	P1700113	0.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-OPT-PLAYLIST Inception - S	P1700113	0.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-OPT-POLLING Inception - So	P1700113	0.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-EXP-MOS-CUE Inception - MOP	P1700113	0.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-OPT-CUEIT Inception - Cuel	P1700113	0.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-HW-CUE-HAND Inception - De	P1700113	839.67
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-SYS-NEWS-EDU-UNI Inception	P1700113	8,966.58
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-EXP-USER-EDU Inception - C	P1700113	0.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-EXP-SOCIAL Inception - Soc	P1700113	0.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-OPTASSIGNMENT Inception -	P1700113	0.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-OPT-CONTACT Inception - Co	P1700113	0.00
00005327	DUNCAN VIDEO INC	101	55113000	EP00000963	09/02/2016	13266	INC-OPT-TIMING Inception - Tim	P1700113	0.00
Vendor Total:									11,365.57
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000964	09/02/2016	50007	6	P1700123	5,378.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000964	09/02/2016	50007	5	P1700123	9,323.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000964	09/02/2016	50007	8	P1700123	10,157.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000964	09/02/2016	50007	9	P1700123	8,691.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000964	09/02/2016	50007	7	P1700123	8,697.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000964	09/02/2016	50007	1	P1700123	9,855.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000964	09/02/2016	50007	12	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000964	09/02/2016	50007	11	P1700123	16,728.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000964	09/02/2016	50007	3	P1700123	2,000.00
00033957	GRAND RAPIDS BUILDING	101	53190000	EP00000964	09/02/2016	50007	4	P1700123	200.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033957	GRAND RAPIDS BUILDING	220	53190000	EP00000964	09/02/2016	50007	10	P1700123	7,867.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00000964	09/02/2016	50007	2	P1700123	9,644.00
Vendor Total:									105,268.00
00033964	HOLMAN, KATHLEEN SUE	101	53190000	EP00000965	09/02/2016	MAYJUN2016	2015/2016 PO P1600870 May, Jun		364.00
Vendor Total:									364.00
00029929	MIDEA, TONY	610	24317025	EP00000966	09/02/2016	EXP08132016	LINK CREW BALLOONS		7.99
Vendor Total:									7.99
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000967	09/09/2016	161217	TRANSPORTATION UST CLASS	AP1700053	412.50
Vendor Total:									412.50
00010353	BURRWOOD LTD	101	55990000	EP00000968	09/09/2016	08122016	MICE		305.00
Vendor Total:									305.00
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000969	09/09/2016	090116	PSYCH SERVICES	P1700070	949.00
Vendor Total:									949.00
00032487	SBSI INC	272	53190000	EP00000970	09/09/2016	12340	Enrichment System		459.20
Vendor Total:									459.20
00031253	SEGALL, JACK	230	53190000	EP00000971	09/09/2016	317616C01	Show Dog Training 7/6-8/17/16		270.00
Vendor Total:									270.00
00032809	EDUSTAFF LLC	101	53113000	EP00000972	09/09/2016	6308020160909	Contracted Teacher Substitutes		31,467.59
Vendor Total:									31,467.59
00053320	GREAT LAKES CONCRETE	101	53190000	EP00000973	09/09/2016	16701	Repair BHHS kitchen floor		1,200.00
Vendor Total:									1,200.00
00007570	LESNIAK, SANDRA K	101	53140000	EP00000974	09/09/2016	EXP08172016	Run pick/mtg 8/17 lunch items		99.62
00007570	LESNIAK, SANDRA K	101	53140000	EP00000974	09/09/2016	EXP08182016	Run pick/mtg 8/17 & 18 lunch		96.13
00007570	LESNIAK, SANDRA K	101	53140000	EP00000974	09/09/2016	EXP08182016A	Run pick/mtg 8/17 & 18 lunch		124.11
Vendor Total:									319.86
00002313	STRUCTURE TEC ENG CORP	416	53198000	EP00000976	09/09/2016	T1608010	Consulting services for distri	P1700076	2,219.30
Vendor Total:									2,219.30
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00000977	09/09/2016	7602A16C03	Musical Theatre Camp 8/8-8/19		8,120.00
Vendor Total:									8,120.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000978	09/09/2016	2712/1601180	PAYROLL		3,678.79
00001155	G L P AND ASSOCIATES	101	24513303	EP00000978	09/09/2016	2714/1601180	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000978	09/09/2016	2710/1601180	PAYROLL		59,121.04
00001155	G L P AND ASSOCIATES	101	24513303	EP00000978	09/09/2016	2711/1601180	PAYROLL		3,466.59

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00001155	G L P AND ASSOCIATES	101	24513312	EP00000978	09/09/2016	2720/1601180	PAYROLL		5,946.80
00001155	G L P AND ASSOCIATES	101	24513312	EP00000978	09/09/2016	2722/1601180	PAYROLL		347.16
Vendor Total:									72,810.38
00033866	ACTIVE INTERNET	101	53190000	EP00000979	09/16/2016	INV0011781	INV0011781 SEO Set Up		2,700.00
Vendor Total:									2,700.00
00004900	BETTER OFFICE PRODUCTS	101	55110000	EP00000980	09/16/2016	115965	Item #75524 8-pkt portfolio w/	P1700143	432.48
00004900	BETTER OFFICE PRODUCTS	101	55110000	EP00000980	09/16/2016	115965	Shipping	P1700143	64.00
Vendor Total:									496.48
00052533	BLOOMFIELD HILLS	610	24312337	EP00000981	09/16/2016	2016DONATION	Senior All Night Party 2016		500.00
Vendor Total:									500.00
00009942	DARE, SARAH	101	53210000	EP00000982	09/16/2016	MLG08242016	Cost of Travel (Mileage)		3.46
Vendor Total:									3.46
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP00000983	09/16/2016	162430028568769	I.A.		2,136.40
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Fox Hills		1,777.48
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Lone Pine		1,153.65
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Bloomfield Middle		2,068.04
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Way		1,145.11
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Pine Lake/Model HS		320.46
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Hickory Grove(9th Grade Campus		320.46
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Lahser		7,782.17
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	East Hills		5,191.45
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	West Hills		-3,858.34
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	BHHS		46,263.30
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Conant		747.74
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Eastover		918.65
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Transportation		335.41
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Bowers School House		495.64
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	PPS		502.06
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP00000983	09/16/2016	162430028568769	Dublin Bldg		145.06
Vendor Total:									67,444.74
00033905	EXECUTIVE ENERGY	101	53190000	EP00000984	09/16/2016	2636	Other Professional & Tech Serv		8,983.33
Vendor Total:									8,983.33
00004908	DEAF AND HEARING	220	53190000	EP00000985	09/16/2016	00077219	Other Professional & Tech Serv		652.00
Vendor Total:									652.00

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00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000986	09/16/2016	9161	Inv 9161 Spec Ed August		2,303.00
Vendor Total:									2,303.00
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000987	09/16/2016	464989A	#AGS5557 AGS PREALGEBRA	P1700103	259.95
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000987	09/16/2016	464989A	#AGS5573 AGS PREALGEBRA	P1700103	104.95
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000987	09/16/2016	464989A	#REM6276 GRAMMAR MANIA	P1700103	14.99
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000987	09/16/2016	464989A	SHIPPING	P1700103	38.00
00003019	REMEDIA PUBLICATIONS	101	55110000	EP00000987	09/16/2016	464989A	#AGS5573 Student Workbook Over		8.00
Vendor Total:									425.89
00017094	THERAPY SHOPPE	101	55990000	EP00000988	09/16/2016	232974	SS7373 12 TINS THINKING PUTTY	P1700077	69.98
00017094	THERAPY SHOPPE	101	55990000	EP00000988	09/16/2016	232974	HW7657 ERASER PACK	P1700077	15.99
00017094	THERAPY SHOPPE	101	55990000	EP00000988	09/16/2016	232974	RR7375 SENSORY DIET CD	P1700077	9.99
00017094	THERAPY SHOPPE	101	55990000	EP00000988	09/16/2016	232974	SHIPPING	P1700077	28.68
00017094	THERAPY SHOPPE	101	55990000	EP00000988	09/16/2016	232974	SS7556 SUPER SENSORY BALLS	P1700077	59.98
00017094	THERAPY SHOPPE	101	55990000	EP00000988	09/16/2016	232974	OM8512.89 CLEAR PENCIL TOPPER	P1700077	68.97
00017094	THERAPY SHOPPE	101	55990000	EP00000988	09/16/2016	232974	EM945 MINI MUFFIN FINE MOTOR	P1700077	24.99
00017094	THERAPY SHOPPE	101	55990000	EP00000988	09/16/2016	232974	HW781.5 SINGLE REVERSAL	P1700077	14.95
00017094	THERAPY SHOPPE	101	55990000	EP00000988	09/16/2016	232974	RR7377 OT REMINDER FOR	P1700077	4.99
00017094	THERAPY SHOPPE	101	55990000	EP00000988	09/16/2016	232974	RR7378 THERAPEUTIC ACTIVITIES	P1700077	16.99
Vendor Total:									315.51
00052917	BRUEK, MICHAEL	272	55990000	EP00000989	09/23/2016	EXP09032016	Enrichment Supplies		215.96
Vendor Total:									215.96
00024702	C D W GOVERNMENT INC	101	55113000	EP00000990	09/23/2016	FDS6295	ITEM 3043035 MS EES DT EDU LI	P1700040	38,665.68
Vendor Total:									38,665.68
00032809	EDUSTAFF LLC	101	53113000	EP00000991	09/23/2016	6308020160923	Contracted Teacher Substitutes		31,084.09
Vendor Total:									31,084.09
00053161	PHILLIPS, KAYLA	210	53190000	EP00000993	09/23/2016	538191603	BHHS Ath Intern Fall 16		275.00
Vendor Total:									275.00
00052750	PRESIDIO INFRASTRUCTURE	101	53190000	EP00000994	09/23/2016	143774	Invoice 143774 ***item added**	P1700118	1,336.72
00052750	PRESIDIO INFRASTRUCTURE	101	53190000	EP00000994	09/23/2016	143772	Invoice 143772 Quote 13435330	P1700118	79,224.60
00052750	PRESIDIO INFRASTRUCTURE	101	53190000	EP00000994	09/23/2016	143773	Invoice 143773 ***item added**	P1700118	2,433.20
Vendor Total:									82,994.52
00033039	SUNSET THEATRE COMPAN	230	53190000	EP00000995	09/23/2016	7602A16C04	Musical Theatre Camp 8/22-8/26		3,500.00
Vendor Total:									3,500.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000996	09/23/2016	2720/1601190	PAYROLL		5,946.80

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00001155	G L P AND ASSOCIATES	101	24513312	EP00000996	09/23/2016	2722/1601190	PAYROLL		352.16
00001155	G L P AND ASSOCIATES	101	24513303	EP00000996	09/23/2016	2710/1601190	PAYROLL		60,889.83
00001155	G L P AND ASSOCIATES	101	24513303	EP00000996	09/23/2016	2711/1601190	PAYROLL		6,123.42
00001155	G L P AND ASSOCIATES	101	24513303	EP00000996	09/23/2016	2712/1601190	PAYROLL		4,556.10
00001155	G L P AND ASSOCIATES	101	24513303	EP00000996	09/23/2016	2714/1601190	PAYROLL		250.00
Vendor Total:									78,118.31
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	40230917		7.23
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	6262517		3.62
00034019	CONSTELLATION ENERGY	220	55510000	EP00000997	09/23/2016	168683501	56070011		39.79
00034019	CONSTELLATION ENERGY	272	55510000	EP00000997	09/23/2016	168683501	56012030		25.32
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	561150884		7.23
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	9836964		18.09
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	50811800		25.32
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	56140201		36.17
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	791838		18.09
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	7811193		72.34
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	8453539		18.09
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	56090227		14.47
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	21773210		3.62
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	29504470		7.23
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	50802966		54.26
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	6204665		14.47
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	7717694		3.62
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	22834517		18.09
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	56145449		3.62
00034019	CONSTELLATION ENERGY	101	55510000	EP00000997	09/23/2016	168683501	56146561		904.26
Vendor Total:									1,294.93
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000998	09/23/2016	09152016	PSYCH SERVICES	P1700070	1,460.00
Vendor Total:									1,460.00
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP00000999	09/23/2016	1360602	Master Property Plan Facilitat		4,662.50
Vendor Total:									4,662.50
00031852	ALLIED EAGLE SUPPLY	101	55991000	EP00001000	09/30/2016	873973	MED. DUTY, GREEN SCOURING	P1700148	3,048.00
00031852	ALLIED EAGLE SUPPLY	101	55991000	EP00001000	09/30/2016	873973	PO# MUST BE ON INVOICE &	P1700148	0.00
Vendor Total:									3,048.00

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00009033	AVERBUCH, STEVEN G	210	53193216	EP00001001	09/30/2016	003788	BHHS Off 9/14/16 JVB Soccer		41.00
								Vendor Total:	41.00
00052533	BLOOMFIELD HILLS	610	24317006	EP00001002	09/30/2016	DONAT1617PTOC	PTO		250.00
								Vendor Total:	250.00
00053394	CALVARIO, JOSE	210	53193216	EP00001003	09/30/2016	003826	BHHS Off 9/15/16 JV/V Soccer		99.00
								Vendor Total:	99.00
00003509	DUNLAP, TODD	210	53193210	EP00001004	09/30/2016	003781	BHHS Off 9/22/16 9/JV FB		90.00
								Vendor Total:	90.00
00018763	ENGLISH, SHERRIE	610	24317031	EP00001005	09/30/2016	EXP09152016	FIN AID NIGHT FACILITATOR GIFT		113.90
								Vendor Total:	113.90
00033905	EXECUTIVE ENERGY	101	53190000	EP00001006	09/30/2016	2660	Other Professional & Tech Serv		8,983.33
								Vendor Total:	8,983.33
00053086	FINE, SUSAN	210	41992250	EP00001007	09/30/2016	REF09112015	PTP BHHS Ben Hunt FY1516		150.00
								Vendor Total:	150.00
00033957	GRAND RAPIDS BUILDING	272	53190000	EP00001008	09/30/2016	40343	Custodial Coverage		125.00
								Vendor Total:	125.00
00007570	LESNIAK, SANDRA K	101	53430000	EP00001009	09/30/2016	EXP092016	100 Postage Stamps		46.75
								Vendor Total:	46.75
00053306	MONDOUX, JAMES	210	53190000	EP00001010	09/30/2016	528191601	BHHS Ath Intern Fall 16		275.00
00053306	MONDOUX, JAMES	210	53190000	EP00001010	09/30/2016	528191602	BHHS Ath Intern Fall 16		275.00
00053306	MONDOUX, JAMES	210	53190000	EP00001010	09/30/2016	528191603	BHHS Ath Intern Fall 16		275.00
								Vendor Total:	825.00
00052750	PRESIDIO INFRASTRUCTURE	330	56410000	EP00001011	09/30/2016	144320	Dell Latitude 3460 w/Windows 1	P1700141	1,343.55
00052750	PRESIDIO INFRASTRUCTURE	330	56410000	EP00001011	09/30/2016	144320	Upgrade to 8GB 22160321	P1700141	181.26
00052750	PRESIDIO INFRASTRUCTURE	330	56410000	EP00001011	09/30/2016	144320	Upgrade to 128GB SSD 22160323	P1700141	209.88
00052750	PRESIDIO INFRASTRUCTURE	330	56410000	EP00001011	09/30/2016	144320	Upgrade to 3/3/0 Mail-in Warra	P1700141	190.80
								Vendor Total:	1,925.49
00052851	ROCCHINI, DANIELLE	101	53190000	EP00001012	09/30/2016	08292016	Services July 10 - Aug 29		850.00
00052851	ROCCHINI, DANIELLE	101	53190000	EP00001012	09/30/2016	08292016	5.5hrs Early On course @\$23hr		126.50
								Vendor Total:	976.50
00011559	ANDERSON MUSIC	101	55990000	EP00001013	09/30/2016	1387640	PER QUOTE OF JUNE 24, 2016	FOP1700021	14,310.00
								Vendor Total:	14,310.00
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP00001014	09/30/2016	DONAT1617PTOC	PTO		250.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									250.00
00052141	CIECKO III, JOHN	610	24317053	EP00001015	09/30/2016	EXP09202016	Reimburse Ath Purchases 9/2016		102.51
Vendor Total:									102.51
00003080	CLARK HILL PLC	101	53170000	EP00001016	09/30/2016	669013	Legal Services		686.00
00003080	CLARK HILL PLC	101	53170000	EP00001016	09/30/2016	669014	Legal Services		490.00
00003080	CLARK HILL PLC	101	53170000	EP00001016	09/30/2016	669015	Legal Services		1,543.50
00003080	CLARK HILL PLC	101	53170000	EP00001016	09/30/2016	669016	Legal Services		2,303.00
00003080	CLARK HILL PLC	101	53170000	EP00001016	09/30/2016	669017	Legal Services		980.00
Vendor Total:									6,002.50
00031791	INACOMP TSG REMC BID	610	24312294	EP00001017	09/30/2016	11619	IAF		482.89
Vendor Total:									482.89
00032569	INTEGRITY TESTING AND	101	53191000	EP00001018	09/30/2016	17931	inv17931 DOT drug test		186.00
Vendor Total:									186.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001019	09/30/2016	08312016	inv9161 labor & employment		612.50
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00001019	09/30/2016	08312016	inv9161 school law		539.00
Vendor Total:									1,151.50
00033936	MAWUSI, MUNIRAH W.	114	53190000	EP00001020	09/30/2016	30019	BHS Global Education, Equity a	P1700001	5,363.63
Vendor Total:									5,363.63
00033612	MECHANICAL SYSTEM	101	55991000	EP00001021	09/30/2016	162586	Bearings for blower shaft bhhs		1,960.00
Vendor Total:									1,960.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001022	09/30/2016	242016C01	Training Camp 7/18-7/22/16		5,602.10
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001022	09/30/2016	272616C02	Gymnastics Sum Camp 7/25-7/26		472.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001022	09/30/2016	241116C01	Rhythmic Gymnastics July 16		7,693.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00001022	09/30/2016	241816C03	ORG Pre-Team 6/23-8/11/16		317.45
Vendor Total:									14,085.05
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00001023	09/30/2016	1363125	Other Professional & Tech Serv		650.00
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00001023	09/30/2016	1363582	Other Professional & Tech Serv		0.00
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00001023	09/30/2016	1363582	Other Professional & Tech Serv		17,500.00
Vendor Total:									18,150.00
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001024	09/30/2016	I00154205	Black Toner		67.64
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001024	09/30/2016	I00154205	Magenta Toner		91.15
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00001024	09/30/2016	I00154205	Cyan Toner		91.15
Vendor Total:									249.94

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00033959	WINNING IMPRINTS AND	210	55990208	EP00001025	09/30/2016	1155	Medals & Ribbons BHMS CCX		90.00
								Vendor Total:	90.00
00007692	MORRISON, MATTHEW	610	24313605	EP00001026	09/30/2016	EXP09162016	PAINT		81.54
								Vendor Total:	81.54
00002272	A T AND T	101	53410000	AP00506230	09/02/2016	2489326025082016	Telephone		47.25
								Vendor Total:	47.25
00006031	ABBOTT, KATHLEEN A	101	55110000	AP00506231	09/02/2016	CPR082016	AED - AMERICAN RED CROSS		409.50
								Vendor Total:	409.50
00033868	ACCO BRANDS USA	101	54120000	AP00506232	09/02/2016	379605	LAMINATOR MAINTENANCE		454.27
								Vendor Total:	454.27
00021893	APPLE INC	430	56410000	AP00506233	09/02/2016	439481120	iPad Air 2 Wi-Fi 16GB - Space	P1700108	10,920.00
								Vendor Total:	10,920.00
00033569	APPLIED IMAGING	101	54120000	AP00506234	09/02/2016	839464	Equipment Repair/Maintenance		30.90
00033569	APPLIED IMAGING	101	54120000	AP00506234	09/02/2016	839463	Equipment Repair/Maintenance		18.54
								Vendor Total:	49.44
00033522	B AND A STRUCTURAL	101	53190000	AP00506235	09/02/2016	9918	rail by walkway,bhhs park lot		4,305.00
								Vendor Total:	4,305.00
00053081	BIES, AMBER	272	24912802	AP00506236	09/02/2016	REF082016	BOOK REFUND		150.00
								Vendor Total:	150.00
00029818	BLOCH, KIMBERLY	101	53210000	AP00506237	09/02/2016	MLGJULAUG2016	July Mileage Reimbursement		144.99
00029818	BLOCH, KIMBERLY	101	53210000	AP00506237	09/02/2016	MLGJULAUG2016	August Mileage Reimbursement		139.81
								Vendor Total:	284.80
00033337	CAFCALAS, TERRI	610	24317097	AP00506238	09/02/2016	EXP08172016	C-DAY SUPPLIES		7.40
								Vendor Total:	7.40
00052849	CASCARDO, DANIEL	610	24316250	AP00506239	09/02/2016	05202016PROM	ART ACTION EXP INTERACTIVE		1,250.00
								Vendor Total:	1,250.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00506240	09/02/2016	BID100208262016	Building Improvements		20,538.23
								Vendor Total:	20,538.23
00033608	COMMVAULT SYSTEMS INC	101	54140000	AP00506241	09/02/2016	100031428	S-PREM-23-RNWL (24 hours/day,	P1700116	6,121.64
00033608	COMMVAULT SYSTEMS INC	101	54140000	AP00506241	09/02/2016	100031428	Operational Intelligence Found	P1700116	468.00
								Vendor Total:	6,589.64
00000807	CONSUMERS ENERGY	101	55510000	AP00506242	09/02/2016	2071441877242	Natural Gas		27.62
								Vendor Total:	27.62

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00024075	COSTCO	272	57410000	AP00506243	09/02/2016	RENEW102016	000111794383857		165.00
Vendor Total:									165.00
00053322	DANESHVAR, CATHERINE	210	41992250	AP00506244	09/02/2016	REFP2P2016	PTP BHHS Adrian Ashtari FY1516		150.00
Vendor Total:									150.00
00024269	DAVIES, BRAD	272	55110000	AP00506245	09/02/2016	EXP08142016	SCIENCE SUPPLIES		7.11
Vendor Total:									7.11
00018763	ENGLISH, SHERRIE	610	24317031	AP00506246	09/02/2016	EXP08222016	BEVERAGES FOR COLLEGE VISIT		30.22
Vendor Total:									30.22
00033116	ESKO ROOFING AND SHEET416	56220000		AP00506247	09/02/2016	4139	WHMS BOATHOUSE, REPLACE	P1700080	4,500.00
Vendor Total:									4,500.00
00001290	FLOORCRAFT FLOOR	101	53190000	AP00506248	09/02/2016	73851	Repair VCT at BHHS		427.00
00001290	FLOORCRAFT FLOOR	101	55110000	AP00506248	09/02/2016	73691	C-1 CARPET SUPPLIED AND	P1700109	1,709.00
Vendor Total:									2,136.00
00033790	FOLLETT SCHOOL	101	55211000	AP00506249	09/02/2016	1949502B	Everyday Math Journal 1		189.20
00033790	FOLLETT SCHOOL	101	55211000	AP00506249	09/02/2016	1949502B	Shipping		18.92
00033790	FOLLETT SCHOOL	101	55211000	AP00506249	09/02/2016	1949502C	Everyday Math Journal 1		498.80
00033790	FOLLETT SCHOOL	101	55211000	AP00506249	09/02/2016	1949502C	Shipping		49.88
00033790	FOLLETT SCHOOL	101	55310000	AP00506249	09/02/2016	429536F5	47098D9 The Three Branches of	P1700032	29.95
00033790	FOLLETT SCHOOL	101	55310000	AP00506249	09/02/2016	429536F5	Quote ID #8809199 per Carolyn	P1700032	0.00
Vendor Total:									786.75
00009206	FORESITE DESIGN INC	416	53198000	AP00506250	09/02/2016	3311	Site consulting: Lahser track	P1700068	3,200.00
Vendor Total:									3,200.00
00007460	FRIEDMAN, TRACY	101	53210000	AP00506251	09/02/2016	MLG08312016	August 8 - 10, 2016		32.40
00007460	FRIEDMAN, TRACY	101	53210000	AP00506251	09/02/2016	MLG08312016	August 15-26, 2016		64.80
Vendor Total:									97.20
00053326	FUTURE FENCE COMPANY	101	53190000	AP00506252	09/02/2016	003572	Replace glass panel bhhs pool		7,095.00
Vendor Total:									7,095.00
00053131	GAINES, ROB	610	24317041	AP00506253	09/02/2016	GAINES	HOSA REFUND		180.00
Vendor Total:									180.00
00053113	GANJI, SIVA RAMA KP	272	41737084	AP00506254	09/02/2016	REFENRCHMNT20	Refund		135.00
Vendor Total:									135.00
00053243	HILLER, MARY	272	53190000	AP00506255	09/02/2016	SPAINCHAP2016	Enrichment		1,000.00
Vendor Total:									1,000.00

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00007473	HODGKINS, CHAD	272	55110000	AP00506256	09/02/2016	LAB08172016	CK TO BLDG PHYSICS SUPP		12.86
								Vendor Total:	12.86
00000023	IQ LIFE SAFETY SYSTEMS	101	54120000	AP00506257	09/02/2016	17092	Service IA fire pull station		490.00
								Vendor Total:	490.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00506258	09/02/2016	985344	SENOH Volleyball Cranks		720.00
00014722	JOHNNY MACS SPORTING	210	55990221	AP00506258	09/02/2016	985344	SENOH Volleyball Nets		730.00
00014722	JOHNNY MACS SPORTING	210	55990218	AP00506258	09/02/2016	992944	Extra Duty Champ Tennis Balls		946.00
								Vendor Total:	2,396.00
00003947	LAUBERT, PAMELA S.	210	53196210	AP00506259	09/02/2016	003577	BHHS GM 8/26/16 FB Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00506259	09/02/2016	003576	BHHS GM 8/25/16 Soccer Tickets		25.00
								Vendor Total:	50.00
00052685	MACOMB CONCRETE	416	56310000	AP00506260	09/02/2016	163512	bhhs concrete repair		805.00
								Vendor Total:	805.00
00033032	MICHIGAN PIPE INSPECTION	416	56310000	AP00506261	09/02/2016	3874	bhhs sewer inspection		2,455.00
								Vendor Total:	2,455.00
00031778	MICHIGAN SCHOOL BAND	272	57410000	AP00506262	09/02/2016	19644	INV 19644 DTD 82216 \$375		375.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00506262	09/02/2016	19699	SCHOOL MEMBERSHIP 2016-17		375.00
								Vendor Total:	750.00
00020762	OXFORD COMMUNITY	210	57418221	AP00506264	09/02/2016	09102016	Invite BHHS JV VB 9/10/16		195.00
00020762	OXFORD COMMUNITY	210	57418221	AP00506264	09/02/2016	09242016	Invite BHHS 9th VB 9/24/16		195.00
								Vendor Total:	390.00
00020884	OXFORD UNIVERSITY PRESS	272	55210000	AP00506265	09/02/2016	98146265	INV 98146265		4,652.59
00020884	OXFORD UNIVERSITY PRESS	272	55210000	AP00506265	09/02/2016	98142011	ISBN# 9780198307747 IB BIOLOGY P1700064		2,870.00
00020884	OXFORD UNIVERSITY PRESS	272	55210000	AP00506265	09/02/2016	98142011	SHIPPING P1700064		135.47
								Vendor Total:	7,658.06
00003578	POSTMASTER	101	11923291	AP00506266	09/02/2016	08292016	Prepaid Bulk Mail		2,000.00
								Vendor Total:	2,000.00
00053304	QUIGLEY, SANDRA	230	41810000	AP00506267	09/02/2016	REFFARMCAMP20	Refund 2322-16C02		346.00
								Vendor Total:	346.00
00003629	RIDDELL ALL AMERICAN	210	53190210	AP00506268	09/02/2016	98603485	Freight		162.60
00003629	RIDDELL ALL AMERICAN	210	53190210	AP00506268	09/02/2016	98603485	BHHS FB Helmet Reconditioning		1,589.51
								Vendor Total:	1,752.11
00007180	SAVAGIAN, JOSIE	210	53196210	AP00506269	09/02/2016	003575	BHHS GM 8/26/16 FB Tickets		25.00

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Vendor Total:									25.00
00011738	SCHER, ADAM	610	24317001	AP00506270	09/02/2016	EXP08112016	Elementary Fund		40.12
Vendor Total:									40.12
00003161	SCHOLASTIC CLASSROOM	272	55210000	AP00506271	09/02/2016	M5815639	INV M5815639		384.35
Vendor Total:									384.35
00003215	SERVICAR OF MICHIGAN	101	53310000	AP00506272	09/02/2016	SCAMP72016	Pupil Tran/Carrier/Fieldtrip		8,789.00
Vendor Total:									8,789.00
00009991	STATE OF MICHIGAN	101	57410000	AP00506273	09/02/2016	BLR392489	boiler license fees		360.00
Vendor Total:									360.00
00033879	TC TREE SERVICE	416	56310000	AP00506274	09/02/2016	181	Remove dead trees BHMS		3,250.00
Vendor Total:									3,250.00
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			27.80
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.19
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			75.47
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.11
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			350.11
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.29
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.06
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			40.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.47

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00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.03
00019195	VERIZON WIRELESS	230	53412000	AP00506275	09/09/2016	9770839014			60.12
00019195	VERIZON WIRELESS	230	53412000	AP00506275	09/09/2016	9770839014			60.11
00019195	VERIZON WIRELESS	250	53412000	AP00506275	09/09/2016	9770839014			30.98
00019195	VERIZON WIRELESS	250	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	220	53412000	AP00506275	09/09/2016	9770839014			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			51.35
00019195	VERIZON WIRELESS	210	53412000	AP00506275	09/09/2016	9770839014			50.47
00019195	VERIZON WIRELESS	210	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.47
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			30.54
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.12
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.11
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			50.03
00019195	VERIZON WIRELESS	101	53412000	AP00506275	09/09/2016	9770839014			60.11
00019195	VERIZON WIRELESS	101	53190000	AP00506275	09/09/2016	9770839014			50.47
Vendor Total:									2,821.97
00053333	ABBO, JACK	101	41311827	AP00506276	09/09/2016	REF08302016	Refund-Abbo, J Moved in distr		1,244.44
Vendor Total:									1,244.44
00004824	ACCOUNTTEMPS	101	53190000	AP00506277	09/09/2016	4650672	Other Professional & Tech Serv		1,600.00
Vendor Total:									1,600.00
00053344	ALZHEIMERS ASSOCIATION	610	24310000	AP00506278	09/09/2016	09072016DONATION	PTO		80.00
Vendor Total:									80.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00506279	09/09/2016	90048372	2016 SF STAFFING PLAN & OTHER	1700079	7,931.56

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032846	BARTON MALOW COMPANY	416	53198000	AP00506279	09/09/2016	90048418	bID #1601, PARKING LOT AT IA,	P1700081	2,957.20
00032846	BARTON MALOW COMPANY	416	53198000	AP00506279	09/09/2016	90048421	BID #1602 CONTROLS AT DOYLEP	1700078	909.83
00032846	BARTON MALOW COMPANY	416	56310000	AP00506279	09/09/2016	90048418	Bid #1601 IA Parking Lot	P1700085	13,069.10
00032846	BARTON MALOW COMPANY	416	56220000	AP00506279	09/09/2016	90048421	Bid #1602 HVAC CONTROLS AT DO	1700095	33,075.00
Vendor Total:									57,942.69
00011414	BAVARSKAS, DONNA	101	55110000	AP00506280	09/09/2016	EXP07212016	CLASSROOM SUPPLIES		76.28
Vendor Total:									76.28
00006020	BITTERMANN, WENSON	610	24317006	AP00506281	09/09/2016	EXP07032016	PARKING COSTA RICA TRIP		121.00
Vendor Total:									121.00
00008013	BLOOMFIELD HILLS	101	57410000	AP00506282	09/09/2016	2267	qtrl dues july-sept		100.00
Vendor Total:									100.00
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00506283	09/09/2016	00016130 092016	COSTCO items for meetings		227.59
Vendor Total:									227.59
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00506284	09/09/2016	00027988 092016	7988-067479		32.47
Vendor Total:									32.47
00033397	CAPITAL ONE COMMERCIAL	610	24317097	AP00506285	09/09/2016	00027988 092016A	7988-050918 CDAY SUPP		150.09
Vendor Total:									150.09
00033397	CAPITAL ONE COMMERCIAL	610	24317025	AP00506286	09/09/2016	20003565 092016	OFFICE/KITCHEN SUPPLIES		105.03
Vendor Total:									105.03
00033397	CAPITAL ONE COMMERCIAL	101	55000000	AP00506287	09/09/2016	00015371 092016	New Staff Orientation 2016		95.73
Vendor Total:									95.73
00033397	CAPITAL ONE COMMERCIAL	101	53190000	AP00506288	09/09/2016	00032103 092016	Other Professional & Tech Serv		215.66
Vendor Total:									215.66
00033397	CAPITAL ONE COMMERCIAL	210	55990000	AP00506289	09/09/2016	10008335092016	Miscellaneous Supplies & Matl		55.24
Vendor Total:									55.24
00033397	CAPITAL ONE COMMERCIAL	101	55910000	AP00506290	09/09/2016	00116030092016	OFFICE SUPPLIES		87.98
Vendor Total:									87.98
00052056	CEI MICHIGAN LLC	416	56220000	AP00506291	09/09/2016	763161	BID #1002, MISC ROOF REPAIRS	P1700152	580.00
Vendor Total:									580.00
00053338	COOK, JAMES	210	41992250	AP00506292	09/09/2016	REF092016	PTP BHHS Mitch Cook FY1516		150.00
Vendor Total:									150.00
00053339	CURCURI, MICHAEL	210	41992250	AP00506293	09/09/2016	REFP2P092016	PTP BHMS MichaelCurcuri FY1516		100.00
Vendor Total:									100.00

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00053336	DOUGLASS, TARA	230	41818005	AP00506294	09/09/2016	REF092016	Refund Rowan & Sadie HF Camp		95.00
							Vendor Total:		95.00
00000975	DTE ENERGY	101	55520000	AP00506295	09/09/2016	000036426092016	Electricity		2,192.18
							Vendor Total:		2,192.18
00052909	GARCIA, JULIE	610	24317006	AP00506296	09/09/2016	EXP05232016	REFRESHMENTS PTO MEETING		37.37
00052909	GARCIA, JULIE	610	24317006	AP00506296	09/09/2016	EXP05242016	SENIOR CLASS REFRESHMENTS		151.22
							Vendor Total:		188.59
00053337	GREEN, MICHELLE	230	41810000	AP00506297	09/09/2016	REF092016	Refund Outdoor Skills Sam		281.00
							Vendor Total:		281.00
00053330	HARTLAND HIGH SCHOOL	210	57418212	AP00506298	09/09/2016	08262016	Invite BHHS JV G Golf 8/26/16		175.00
							Vendor Total:		175.00
00005129	HARTWICK ELECTRIC INC	272	54120000	AP00506299	09/09/2016	08122016	INV08122016		2,460.30
							Vendor Total:		2,460.30
00014722	JOHNNY MACS SPORTING	210	55990218	AP00506300	09/09/2016	993194	Carron Prof. Tennis Net		360.00
							Vendor Total:		360.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00506301	09/09/2016	003601	BHHS GM 8/30/16 Soccer Tickets		25.00
							Vendor Total:		25.00
00023050	MERCHANT, AMY	230	41818005	AP00506302	09/09/2016	REF09012016	Emma Merchant 2709-16C01		148.00
							Vendor Total:		148.00
00014488	MICHIGAN NEGOTIATORS	101	57410000	AP00506303	09/09/2016	MNA20162017	MNA membership dues		200.00
							Vendor Total:		200.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00506304	09/09/2016	DISTRICT4091516	Dues And Fees		85.00
							Vendor Total:		85.00
00002850	MILFORD HIGH SCHOOL	210	57418208	AP00506305	09/09/2016	082016	Invite BHHS CCX 9/12/16		200.00
							Vendor Total:		200.00
00019671	NASCO	272	55110000	AP00506307	09/09/2016	37554	ART SUPPLIES BLANKET	P1700004	730.08
							Vendor Total:		730.08
00002677	OAKLAND SCHOOLS EVENT114	53190000		AP00506308	09/09/2016	RG000028664	Other Professional & Tech Serv		20.00
							Vendor Total:		20.00
00009632	PAGNANI, MATTHEW	272	53210000	AP00506309	09/09/2016	MLG08302016	AUGUST MILEAGE		67.72
							Vendor Total:		67.72
00053161	PHILLIPS, KAYLA	210	53190000	AP00506310	09/09/2016	538191602	BHHS Ath Intern Fall 16		275.00
							Vendor Total:		275.00

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00005879	PONTIAC MAILING SERVICE	230	53610000	AP00506311	09/09/2016	36104	Injet Address		50.00
00005879	PONTIAC MAILING SERVICE	230	53610000	AP00506311	09/09/2016	36104	Job Set Up		50.00
00005879	PONTIAC MAILING SERVICE	230	53610000	AP00506311	09/09/2016	36104	Post Office Deliver		70.00
00005879	PONTIAC MAILING SERVICE	230	53610000	AP00506311	09/09/2016	36104	Postal Patron Mail Prep		181.03
Vendor Total:									351.03
00024386	PRECISION DATA PRODUCT	501	54270000	AP00506312	09/09/2016	I0000469109	DTIPADS-BLK-VS GUMDROP	P1700142	7,054.25
Vendor Total:									7,054.25
00006238	REALY, TARA	101	53220000	AP00506313	09/09/2016	CONF07142016	MEAL REIMBURSEMENT 7/14		18.95
00006238	REALY, TARA	101	53220000	AP00506313	09/09/2016	CONF07142016	MEAL REIMBURSEMENT 7/15		37.09
00006238	REALY, TARA	101	53220000	AP00506313	09/09/2016	CONF07142016	MEAL REIMBURSEMENT 7/16		29.79
00006238	REALY, TARA	101	53220000	AP00506313	09/09/2016	CONF07142016	MILEAGE		259.20
00006238	REALY, TARA	101	53220000	AP00506313	09/09/2016	CONF07142016	PARKING		85.76
Vendor Total:									430.79
00004452	RENAISSANCE FENCING INC	230	53190000	AP00506314	09/09/2016	2351A16C03	Intro Fencing Camp 8/15-8/19		120.00
Vendor Total:									120.00
00004801	UNCLE LUKES FEED STORE	101	55110000	AP00506315	09/09/2016	08262016	50# BAG WHOLE CORN		17.98
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00506315	09/09/2016	08262016	MUMS		48.93
Vendor Total:									66.91
00033930	VILLANOVA CONSTRUCTION	116	56220000	AP00506316	09/09/2016	101826	T & M misc repairs at BHHS		14,168.26
00033930	VILLANOVA CONSTRUCTION	116	56220000	AP00506316	09/09/2016	101825	Repair soffitt at Conant		2,275.00
Vendor Total:									16,443.26
00053327	WALLCOVERING PLUS INC	101	53190000	AP00506317	09/09/2016	5011	Eastover painting all per your	P1700144	6,975.00
00053327	WALLCOVERING PLUS INC	101	53190000	AP00506317	09/09/2016	5011	Eastover painting per quote da	P1700144	2,100.00
Vendor Total:									9,075.00
00001835	WATTERS, HUGH	610	24312076	AP00506318	09/09/2016	EXP0902016	VETERINARY CHARGES FOR		196.80
Vendor Total:									196.80
00033272	WRIGHT STATE UNIVERSITY	610	24312318	AP00506319	09/09/2016	08302016	REGISTRATIONS/2 TEAMS		170.00
Vendor Total:									170.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00506320	09/09/2016	2850/1601180	CH 13BNKRPT 12-58760-PJS SB		258.52
Vendor Total:									258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00506321	09/09/2016	2850/1601180	Ch 13 BNKRUP T #13-30701-DOF AM		580.92
Vendor Total:									580.92
00009440	GREAT LAKES HIGHER	101	24510000	AP00506322	09/09/2016	2820/1601180	Garnishment ID 98-6016510 BB		109.88

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Vendor Total:									109.88
00052809	INDIANA STATE CENTRAL	101	24510000	AP00506323	09/09/2016	2800/1601180	FOC # 0006435840		48.91
Vendor Total:									48.91
00009536	MIDLAND FUNDING LLC	101	24510000	AP00506324	09/09/2016	2840/1601180	Garnishment ID 1630043GC3 VD		18.44
Vendor Total:									18.44
00003503	U S DEPT OF EDUCATION	101	24510000	AP00506325	09/09/2016	2820/1601180	Garnishment 1018161695 RG		308.35
Vendor Total:									308.35
00003503	U S DEPT OF EDUCATION	101	24510000	AP00506326	09/09/2016	2822/1601180	Garnishment 1016053713		73.25
Vendor Total:									73.25
00032846	BARTON MALOW COMPANY	409	56220000	AP00506327	09/16/2016	90048505	Rebid 1408 BHHS access control	P1700097	34,917.78
00032846	BARTON MALOW COMPANY	409	53198000	AP00506327	09/16/2016	90048505	rebid 1408 CM fees & Gen Liabi	P1700088	134.22
Vendor Total:									35,052.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00506328	09/16/2016	90048503	BID 323 BHHS FIRE SUPPRESSION	P1600664	10,542.72
00032846	BARTON MALOW COMPANY	409	56220000	AP00506328	09/16/2016	90048503	***CHANGE ORDER #30*** 8.24.1B	P1600664	410.30
00032846	BARTON MALOW COMPANY	409	56220000	AP00506328	09/16/2016	90048503	BID 823 BHHS STRUCTURAL	P1600585	493,935.54
00032846	BARTON MALOW COMPANY	409	56220000	AP00506328	09/16/2016	90048503	***CHANGE ORDER #46*** 8.24.1B	P1600585	3,940.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00506328	09/16/2016	90048503	BID 823 BHHS CONSTRUCT		360.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00506328	09/16/2016	90048503	BID 823 BHHS CONSTRUCTION -		27,446.93
00032846	BARTON MALOW COMPANY	409	53198000	AP00506328	09/16/2016	90048503	GENERAL CONDITIONS FOR BIDP	P1600727	358.35
Vendor Total:									536,993.84
00004635	AKINS CONSTRUCTION INC	101	53190000	AP00506329	09/16/2016	10512	interior block cleaning BHHS		7,108.81
Vendor Total:									7,108.81
00033138	AMERICAN PLUMBING AND	416	56310000	AP00506330	09/16/2016	37993	Replace sewage pumps Conant		14,972.34
Vendor Total:									14,972.34
00005500	AMERICAN RED CROSS	230	55990000	AP00506331	09/16/2016	549916	Lefeguarding Cards 76-500		300.00
Vendor Total:									300.00
00032513	AMERICA'S FOUNDATION FOR	001	55110000	AP00506332	09/16/2016	02464	Continuing Chess Grade 2		300.00
00032513	AMERICA'S FOUNDATION FOR	001	55110000	AP00506332	09/16/2016	02464	Continuing Chess Grade 3		300.00
Vendor Total:									600.00
00032846	BARTON MALOW COMPANY	416	56220000	AP00506333	09/16/2016	90048422	***CHANGE ORDER #1,2*** 8.24.1B	P1700089	3,744.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00506333	09/16/2016	90048503	PO P1600600		-9,583.55
00032846	BARTON MALOW COMPANY	409	56220000	AP00506333	09/16/2016	90048503	BID 823 BHHS ALUMINUM	P1600579	75,015.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00506333	09/16/2016	90048503	***CHANGE ORDER #24*** 8.24.1B	P1600579	9,034.00

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00032846	BARTON MALOW COMPANY	416	53198000	AP00506333	09/16/2016	90048422	BID #1603 DISTRICTWIDE DOOR RE	700075	102.96
							Vendor Total:		78,312.41
00053345	BISHOP, JANIE	610	24312226	AP00506334	09/16/2016	EXP09062016	Reimburse Cookies 9/1/16		31.98
							Vendor Total:		31.98
00005519	BLOOMFIELD HILLS GIRLS	210	57418227	AP00506335	09/16/2016	TOURNAMENTS20	Invite East West G LAX Invite		550.00
							Vendor Total:		550.00
00008013	BLOOMFIELD HILLS	230	57410000	AP00506336	09/16/2016	2259	M Cowdrey dues 7/1/16-9/30/16		100.00
							Vendor Total:		100.00
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP00506337	09/16/2016	4285	Gray Sweatpants w/emb logo		1,782.50
							Vendor Total:		1,782.50
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506338	09/16/2016	206100092016	Water & Sewage		2,880.80
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506338	09/16/2016	211125092016	Water & Sewage		2,679.95
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506338	09/16/2016	212165092016	Water & Sewage		3,330.41
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506338	09/16/2016	219062092016	1		393.90
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506338	09/16/2016	219063092016	Water & Sewage		659.10
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506338	09/16/2016	219098092016	Water & Sewage		239.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506338	09/16/2016	299189092016	Water & Sewage		1,810.75
							Vendor Total:		11,993.91
00006111	BOYLE, WILLIAM T	101	53220000	AP00506339	09/16/2016	MLG06232016	Empl Reim (Conference)		181.44
							Vendor Total:		181.44
00053357	CAROL KELLMAN	430	56420000	AP00506340	09/16/2016	REF092016IPAD	New Equip/Furniture-Non Depr		20.00
							Vendor Total:		20.00
00008723	CURRICULUM ASSOCIATES	101	55110000	AP00506341	09/16/2016	90425180	#WS14289 BRIGANCE IED III ST	P1700061	78.00
00008723	CURRICULUM ASSOCIATES	101	55110000	AP00506341	09/16/2016	90425180	SHIPPING	P1700061	12.99
							Vendor Total:		90.99
00031576	DISH	101	53190000	AP00506342	09/16/2016	81397692092016	Other Professional & Tech Serv		141.03
							Vendor Total:		141.03
00053179	ELLIS , VALERIE	610	24317526	AP00506344	09/16/2016	EXP06012016	Legos for outside classroom		52.49
							Vendor Total:		52.49
00053096	EPPS, JODIE	210	41992250	AP00506345	09/16/2016	REF062016	PTP BHHS Ryan Epps FY1516		150.00
							Vendor Total:		150.00
00032530	FINESSE SERVICES	272	53190000	AP00506346	09/16/2016	00160901	Enrichment		3,600.00
							Vendor Total:		3,600.00

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00053346	FORD, ANDREA	610	24312226	AP00506347	09/16/2016	EXP09012016	Reimburse Charter Bus 8/15/16		236.00
00053346	FORD, ANDREA	610	24312226	AP00506347	09/16/2016	EXP092016	Reimburse Jolyn 8/12/16		474.87
Vendor Total:									710.87
00053355	GARCIA, KIMBERLY	610	24312226	AP00506348	09/16/2016	EXP09072016	Gordon Foods 8/22 8//31 9/1		142.85
Vendor Total:									142.85
00052785	GREIG, CAROL	610	24312226	AP00506349	09/16/2016	EXP09012016	Reimburse Pizza 9/1/16		249.50
Vendor Total:									249.50
00024469	GRYGLAK, LISA	101	55990000	AP00506350	09/16/2016	EXP072016	REIMB ANIMOTO LICENSE FEES		468.00
Vendor Total:									468.00
00012638	HOLDEN, DIANE	101	53141000	AP00506351	09/16/2016	PC09092016	Drivers School		176.47
00012638	HOLDEN, DIANE	101	55990000	AP00506351	09/16/2016	PC09092016	Miscellaneous Supplies & Matl		48.24
Vendor Total:									224.71
00000023	IQ LIFE SAFETY SYSTEMS	101	54120000	AP00506352	09/16/2016	17157	Service fie panel IA		510.00
Vendor Total:									510.00
00033971	J RANCK ELECTRIC INC BID416	56310000		AP00506353	09/16/2016	11609108312016	Renovate ath field lights bhhs		12,810.00
Vendor Total:									12,810.00
00053350	JASON BACKUS	272	24912802	AP00506354	09/16/2016	REF092016	BOOK REFUND		150.00
Vendor Total:									150.00
00014722	JOHNNY MACS SPORTING	210	55990204	AP00506355	09/16/2016	921284	Hoodies/Pullovers BHHS Bsb		416.93
Vendor Total:									416.93
00007603	JOHNSON, CHRISTIAN JACOB	53210000		AP00506356	09/16/2016	MLG08242016	Cost of Travel (Mileage)		40.60
Vendor Total:									40.60
00052837	KOPMEYER, MARIE	101	53190000	AP00506357	09/16/2016	08312016	Home visits August		476.00
00052837	KOPMEYER, MARIE	101	53190000	AP00506357	09/16/2016	08312016	Mileage - August		30.08
Vendor Total:									506.08
00052856	KWIATKOWSKI, MELISSA	272	55110000	AP00506358	09/16/2016	EXP092016	CLASSROOM SUPPLIES		43.48
Vendor Total:									43.48
00003102	L J S AND ASSOCIATES	101	53190000	AP00506359	09/16/2016	2629	INV 2629		675.00
Vendor Total:									675.00
00005690	LAKESHORE LEARNING	101	55110000	AP00506360	09/16/2016	5039870816	TEACHING SUPPLIES FOR FY17	P1700133	50.00
Vendor Total:									50.00
00007592	LATIF, SAIRA N	272	53210000	AP00506361	09/16/2016	MLG08292016	Cost of Travel (Mileage)		71.65
Vendor Total:									71.65

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00003947	LAUBERT, PAMELA S.	210	53196226	AP00506362	09/16/2016	003634	BHHS GM 9/1/16 Swim Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196226	AP00506362	09/16/2016	003668	BHHS GM 9/8/16 Swim Tickets		25.00
Vendor Total:									50.00
00033032	MICHIGAN PIPE INSPECTION	416	56310000	AP00506363	09/16/2016	3893	Sewer,storm drain clean LHS		1,457.50
00033032	MICHIGAN PIPE INSPECTION	416	56310000	AP00506363	09/16/2016	3892	sewer clean line locate farm		3,837.50
Vendor Total:									5,295.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00506364	09/16/2016	19954	INVOICE #19926 - BH MIDDLE SCH		375.00
00031778	MICHIGAN SCHOOL BAND	101	57410000	AP00506364	09/16/2016	003680	membership 2016-17		375.00
Vendor Total:									750.00
00033891	MICHIGAN STATE	210	57418208	AP00506365	09/16/2016	09162016	Invite BHHS B&G CCX 9/16/16		260.00
Vendor Total:									260.00
00052452	MOLINA, MELODY	101	53210000	AP00506366	09/16/2016	MLG07082016	MILEAGE REIMBURSEMENT		25.38
Vendor Total:									25.38
00002658	OAKLAND COUNTY	101	53430000	AP00506367	09/16/2016	MLR0001627	Mail/Postage		1,558.67
Vendor Total:									1,558.67
00002658	OAKLAND COUNTY	101	24023331	AP00506368	09/16/2016	20040	AP Temp		2,016.64
Vendor Total:									2,016.64
00003578	POSTMASTER	101	11920000	AP00506369	09/16/2016	09142016POST	Prepaid		3,000.00
Vendor Total:									3,000.00
00002926	PRO ED	101	55110000	AP00506370	09/16/2016	2567375	#13714 TEWL3 ADMIN/RECORD	P1700102	70.00
00002926	PRO ED	101	55110000	AP00506370	09/16/2016	2567375	#13716 TEWL3 STUDENT BOOK	P1700102	130.00
00002926	PRO ED	101	55110000	AP00506370	09/16/2016	2567375	SHIPPING	P1700102	20.00
00002926	PRO ED	101	55110000	AP00506370	09/16/2016	CM256657	Teaching/Testing Supplies		-185.00
Vendor Total:									35.00
00033877	PROFESSIONAL MEDICAL	101	55990000	AP00506371	09/16/2016	1476724	MECIAL SUPPLIES FOR BLOOMING	P1700131	105.92
Vendor Total:									105.92
00004452	RENAISSANCE FENCING INC	230	53190000	AP00506372	09/16/2016	2351A16C04	Intro Fencing Camp 8/29-9/2/16		360.00
Vendor Total:									360.00
00003629	RIDDELL ALL AMERICAN	210	55990210	AP00506373	09/16/2016	98735690	Kombine SK Should Pad Small		189.00
00003629	RIDDELL ALL AMERICAN	210	55990210	AP00506373	09/16/2016	98735690	Helmets, chin straps Face Guar		390.00
00003629	RIDDELL ALL AMERICAN	210	55990210	AP00506373	09/16/2016	98735690	Freight		31.99
Vendor Total:									610.99
00006038	RUBEL, JASON	101	53220000	AP00506374	09/16/2016	CONF07172016	Empl Reim (Conference)		272.91

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Vendor Total:									272.91
00006251	SABAT, MARJORY	610	24317006	AP00506375	09/16/2016	EXP09072016	REIMB PET SUPPLIES (HSF)		51.66
Vendor Total:									51.66
00007633	SCHINDLER, MEGAN E	101	53220000	AP00506376	09/16/2016	MLG08202016	Empl Reim (Conference)		55.51
Vendor Total:									55.51
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00506377	09/16/2016	M5860789	SHIPPING FEE		13.13
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00506377	09/16/2016	M5840872	LOCKLEDGE M5860789 6		131.25
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00506377	09/16/2016	M5840872	SHIPPING FE		13.13
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00506377	09/16/2016	M5846865	HALABICKY INV M5846865 3		126.00
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00506377	09/16/2016	M5846865	SHIPPING		12.60
00003161	SCHOLASTIC CLASSROOM	101	55110000	AP00506377	09/16/2016	M5860789	MAIN INVOICE M5840872 5		131.25
Vendor Total:									427.36
00032475	SECREST WARDLE LYNCH	101	53170000	AP00506378	09/16/2016	1278053	Legal Services		1,114.90
Vendor Total:									1,114.90
00003245	SIGMA	101	57410000	AP00506379	09/16/2016	SIGMA20162017	registration 2016-17		70.00
Vendor Total:									70.00
00007763	SUPER DUPER SCHOOL	101	55990000	AP00506380	09/16/2016	2180451A	#TP18501 DECIDERS TAKE ON	P1700055	49.95
00007763	SUPER DUPER SCHOOL	101	55990000	AP00506380	09/16/2016	2180451A	#HBHC234 HEAR BUILDER HOME	P1700055	199.00
Vendor Total:									248.95
00008055	SWANSON, DAVID L	210	53193226	AP00506381	09/16/2016	003633	BHHS Off 9/1/16 G V Swim		75.00
00008055	SWANSON, DAVID L	210	53193226	AP00506381	09/16/2016	003676	BHHS Off 9/8/16 G V Swim		59.00
Vendor Total:									134.00
00020460	THOMSON REUTERS WEST	101	53190000	AP00506382	09/16/2016	834636471	Other Professional & Tech Serv		185.40
Vendor Total:									185.40
00053340	WANG, WEI	230	41818002	AP00506383	09/16/2016	REF092016	Macy Shi Prorate 1 class		11.46
Vendor Total:									11.46
00002472	WEED, NANCY THEIS	230	53190000	AP00506384	09/16/2016	286816C01	American Girl Stage 8/15-8/19		117.00
00002472	WEED, NANCY THEIS	230	53190000	AP00506384	09/16/2016	286816C03	Amercan Girl Stage 6/27-7/1/16		117.00
00002472	WEED, NANCY THEIS	230	53190000	AP00506384	09/16/2016	287616C01	Fantastic Art Camp 6/20-6/24		594.00
00002472	WEED, NANCY THEIS	230	53190000	AP00506384	09/16/2016	287616C02	Fantastic Art Camp 8/22-8/26		1,386.00
00002472	WEED, NANCY THEIS	230	53190000	AP00506384	09/16/2016	206316C01	Star Wars Camp 6/27-7/1/16		456.00
00002472	WEED, NANCY THEIS	230	53190000	AP00506384	09/16/2016	206316C02	Star Wars Camp 7/18-7/22/16		798.00
Vendor Total:									3,468.00

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00003758	WEST BLOOMFIELD	101	53830000	AP00506385	09/16/2016	318070092016	Water & Sewage		1,347.63
00003758	WEST BLOOMFIELD	101	53830000	AP00506385	09/16/2016	318154092016	Water & Sewage		2,043.46
00003758	WEST BLOOMFIELD	101	53830000	AP00506385	09/16/2016	318187092016	1		200.00
00003758	WEST BLOOMFIELD	101	53830000	AP00506385	09/16/2016	341004092016	Water & Sewage		995.31
Vendor Total:									4,586.40
00010585	WIEGAND, DANA	101	54121000	AP00506386	09/16/2016	838950	INVOICE #838950 TUNING AT		105.00
Vendor Total:									105.00
00000807	CONSUMERS ENERGY	101	55510000	AP00506387	09/16/2016	204920005656	Natural Gas		11.34
00000807	CONSUMERS ENERGY	101	55510000	AP00506387	09/16/2016	204920005647	Natural Gas		12.74
00000807	CONSUMERS ENERGY	101	55510000	AP00506387	09/16/2016	204920005641	Natural Gas		1,265.49
00000807	CONSUMERS ENERGY	101	55510000	AP00506387	09/16/2016	204920005642	Natural Gas		2.34
00000807	CONSUMERS ENERGY	101	55510000	AP00506387	09/16/2016	204920005646	Natural Gas		690.49
00000807	CONSUMERS ENERGY	101	55510000	AP00506387	09/16/2016	2049520005659	Natural Gas		716.22
00000807	CONSUMERS ENERGY	101	55510000	AP00506387	09/16/2016	204920005658	Natural Gas		725.81
00000807	CONSUMERS ENERGY	101	55510000	AP00506387	09/16/2016	204920005650	Natural Gas		696.57
00000807	CONSUMERS ENERGY	101	55510000	AP00506387	09/16/2016	201920005643	Natural Gas		1.75
Vendor Total:									4,122.75
00023056	OAKLAND COUNTY HEALTH	250	57410000	AP00506388	09/19/2016	BOWERSINSPEC20	BOWERS KITCHEN INSPECTION		229.00
Vendor Total:									229.00
00002272	A T AND T	101	53410000	AP00506389	09/23/2016	24893263150916	Telephone		50.09
Vendor Total:									50.09
00002272	A T AND T	101	53410000	AP00506390	09/23/2016	24854059840916	Telephone		80.13
Vendor Total:									80.13
00002272	A T AND T	230	53410000	AP00506391	09/23/2016	24885124350916	Telephone		37.52
Vendor Total:									37.52
00002272	A T AND T	101	53410000	AP00506392	09/23/2016	24893260250916	Telephone		50.57
Vendor Total:									50.57
00002272	A T AND T	101	53410000	AP00506393	09/23/2016	24893260550916	Telephone		99.17
Vendor Total:									99.17
00002272	A T AND T	101	53410000	AP00506394	09/23/2016	24893251250916	Telephone		99.17
Vendor Total:									99.17
00002272	A T AND T	101	53410000	AP00506395	09/23/2016	24893251550916	Telephone		172.79
Vendor Total:									172.79

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00002272	A T AND T	220	53410000	AP00506396	09/23/2016	24893252050916	Telephone		123.70
								Vendor Total:	123.70
00002272	A T AND T	101	53410000	AP00506397	09/23/2016	24893262470916	Telephone		25.55
								Vendor Total:	25.55
00002272	A T AND T	101	53410000	AP00506398	09/23/2016	24893262550916	Telephone		152.81
								Vendor Total:	152.81
00002272	A T AND T	101	53410000	AP00506399	09/23/2016	24893263040916	Telephone		25.55
								Vendor Total:	25.55
00002272	A T AND T	220	53410000	AP00506400	09/23/2016	24893263200916	Telephone		50.09
								Vendor Total:	50.09
00053365	ALLAN-HUYNH, SARAH	101	41810000	AP00506401	09/23/2016	REF2016	REFUND INFNAT CARE FEES		140.00
								Vendor Total:	140.00
00032513	AMERICAs FOUNDATION FOR	101	55110000	AP00506402	09/23/2016	02463	CHESS KITS INV 02463		600.00
								Vendor Total:	600.00
00005386	APAC PAPER AND	101	55991000	AP00506403	09/23/2016	075975	BOWL SWAB MOPS, DURALON	P1700147	180.00
00005386	APAC PAPER AND	101	55991000	AP00506403	09/23/2016	075975	PO# MUST BE ON INVOICE &	P1700147	0.00
								Vendor Total:	180.00
00001813	AVENTRIC TECHNOLOGIES	101	55910000	AP00506404	09/23/2016	6062888	AED supplies		129.80
								Vendor Total:	129.80
00024182	C3 BUSINESS SYSTEMS	101	54122000	AP00506405	09/23/2016	11900	Program & Install 7 new radios		3,357.90
								Vendor Total:	3,357.90
00053352	CAMAJ, SHAQE	272	24912802	AP00506406	09/23/2016	REF092016	BOOK DEPOSIT		150.00
								Vendor Total:	150.00
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00506407	09/23/2016	00012444 092016	Food Supplies/Materials		680.98
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00506407	09/23/2016	00012444 092016	Miscellaneous Supplies & Matl		289.34
								Vendor Total:	970.32
00052056	CEI MICHIGAN LLC	416	56220000	AP00506408	09/23/2016	763090	BID #1002, MISC ROOF REPAIRS	P1700152	477.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00506408	09/23/2016	763157	BID #1002, MISC ROOF REPAIRS	P1700152	545.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00506408	09/23/2016	763160	BID #1002, MISC ROOF REPAIRS	P1700152	579.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00506408	09/23/2016	763164	BID #1002, MISC ROOF REPAIRS	P1700152	456.00
								Vendor Total:	2,057.00
00000166	CHARTER TOWNSHIP OF	101	57410000	AP00506409	09/23/2016	09012016	FALSE ALARM INVOICE		100.00
								Vendor Total:	100.00

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00032516	COMPONE ADMINISTRATOR	RS0	53190000	AP00506410	09/23/2016	267335	Worker Compensation Administra	P1700125	4,872.50
								Vendor Total:	4,872.50
00032516	COMPONE ADMINISTRATOR	RS0	53190000	AP00506411	09/23/2016	167901	Loss Fund Payments for Plan Ye	P1700126	8,792.60
								Vendor Total:	8,792.60
00000807	CONSUMERS ENERGY	101	55510000	AP00506412	09/23/2016	203051152282	Natural Gas		42.50
00000807	CONSUMERS ENERGY	101	55510000	AP00506412	09/23/2016	203051152274	Natural Gas		39.60
00000807	CONSUMERS ENERGY	272	55510000	AP00506412	09/23/2016	203051152272	Natural Gas		78.73
00000807	CONSUMERS ENERGY	220	55510000	AP00506412	09/23/2016	203051152288	Natural Gas		68.83
00000807	CONSUMERS ENERGY	101	55510000	AP00506412	09/23/2016	203051152279	Natural Gas		58.20
00000807	CONSUMERS ENERGY	101	55510000	AP00506412	09/23/2016	203051152283	Natural Gas		16.90
00000807	CONSUMERS ENERGY	101	55510000	AP00506412	09/23/2016	203051152286	Natural Gas		40.08
00000807	CONSUMERS ENERGY	101	55510000	AP00506412	09/23/2016	203051152287	Natural Gas		15.84
00000807	CONSUMERS ENERGY	101	55510000	AP00506412	09/23/2016	203051152275	Natural Gas		84.53
								Vendor Total:	445.21
00008573	COPP, RICHARD E	210	53196210	AP00506413	09/23/2016	003735	BHHS GM 9/16/16 FB Scorer		35.00
								Vendor Total:	35.00
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00506414	09/23/2016	1000014954	2 Color Silicon Caps		550.00
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00506414	09/23/2016	1000014954	2 Color Latex Caps		427.50
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00506414	09/23/2016	1000014954	Freight		18.00
00018712	DIFFERENT STROKES SWIM	610	24312226	AP00506414	09/23/2016	1000014990	Sf Solid End. Adult Fly		2,792.00
								Vendor Total:	3,787.50
00053335	DUVVURI, SRINIYAS	101	41311812	AP00506415	09/23/2016	REFTUITION2016	Refund-Duvvuri, D Movd in Dist		1,108.27
								Vendor Total:	1,108.27
00053358	ECKERT, VALERIE	230	41818002	AP00506416	09/23/2016	REF09122016	Noah Eckert Floor Hockey		62.00
								Vendor Total:	62.00
00033116	ESKO ROOFING AND SHEET	416	56220000	AP00506418	09/23/2016	4152	Repair soffit at BHHS		985.00
								Vendor Total:	985.00
00033643	FARNELL CONTRACTING INC	001	55991000	AP00506419	09/23/2016	22398	Provide brackets for BHHS		335.00
								Vendor Total:	335.00
00022057	GALE GROUP	101	57410000	AP00506420	09/23/2016	58444005	INV 5844005 8-1-16 to 7-31-17		150.00
								Vendor Total:	150.00
00053355	GARCIA, KIMBERLY	610	24312226	AP00506421	09/23/2016	EXP092016	Reimburse Amazon Rit Dye Liq		74.99
								Vendor Total:	74.99

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00053360	GREENSPAN, KIMBERLY	210	41992250	AP00506422	09/23/2016	REF092016	PTP EHMS Claire Greenspan		100.00
Vendor Total:									100.00
00052785	GREIG, CAROL	610	24312226	AP00506423	09/23/2016	EXP09102016	Reimburse Dunkin Donuts 9/10		39.95
Vendor Total:									39.95
00033255	GROUP ASSOCIATES INC dba	310	53190000	AP00506424	09/23/2016	19138	VARIABLE HOUR TRACKING FY 17	700124	500.00
Vendor Total:									500.00
00053363	GUZIKOWSKI, MERCEDES	101	41810000	AP00506425	09/23/2016	REF2016	REFUND INFANT CARE FEES		140.00
Vendor Total:									140.00
00053313	HERBST, INNA	101	41311812	AP00506426	09/23/2016	REFTUITION2016	Refund-Herbst, M Movd in Dist		1,108.27
00053313	HERBST, INNA	101	41311812	AP00506426	09/23/2016	REFTUITION2016	Refund-Herbst, S Movd in Dist		1,108.27
Vendor Total:									2,216.54
00008561	HOLLY HIGH SCHOOL	210	57418222	AP00506427	09/23/2016	09142016	Invite BHHS Wrest 1/7/17		125.00
Vendor Total:									125.00
00053369	Hour Media	101	53510000	AP00506428	09/23/2016	201620580	INV 2016-20580		2,090.00
Vendor Total:									2,090.00
00053372	HYPNOTIONS LLC	610	24312302	AP00506429	09/23/2016	090816	BHHS June 12, 2017 preformance		1,450.00
Vendor Total:									1,450.00
00052350	KAUFMAN, BARBARA	610	24312208	AP00506430	09/23/2016	EXP08132016	Reimburse Pizza Hut 8/13/16		106.00
Vendor Total:									106.00
00053362	KOWALSKI, JAMIE	610	24317006	AP00506431	09/23/2016	EXP09072016	REIMB HOSPITALITY		77.70
Vendor Total:									77.70
00003102	L J S AND ASSOCIATES	101	53190000	AP00506432	09/23/2016	2657	INV 2657 Sept. 1, 2016		675.00
Vendor Total:									675.00
00032591	LABRIE, CHRIS	101	53190000	AP00506433	09/23/2016	09092016	horse trimming		440.00
00032591	LABRIE, CHRIS	101	53190000	AP00506433	09/23/2016	09092016	draft horse trimming		60.00
Vendor Total:									500.00
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	3884880716	#XC344 11 1/2" X 17 1/2" POU	P1700094	134.97
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	3884880716	#XC343 9" X 11 1/2" POUCHES	P1700094	65.67
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	3884880716	#LL104 COLORED CLOTHESPINS	P1700094	19.98
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	3884880716	#HL125 JUMBO COLORED CRAFT	P1700094	2.99
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	3884880716	#LL238 PHONEMIC AWARENESS	P1700094	26.99
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	3884880716	#TT331 STACK AND BUILD	P1700094	39.99
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	3884880716	#GG441 EARLY COMPREHENSION	P1700094	29.99

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00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	3884880716	#FF470X VOCABULARY	P1700094	69.99
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	3884880716	#FF955X STORY SEQUENCING	P1700094	39.99
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	3884880716	SHIPPING	P1700094	64.63
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	5228840916	TEACHING SUPPLIES FOR FY17	P1700133	44.44
00005690	LAKESHORE LEARNING	101	55110000	AP00506434	09/23/2016	5489640916	TEACHING SUPPLIES FOR FY17	P1700133	47.46
Vendor Total:									587.09
00003947	LAUBERT, PAMELA S.	210	53196210	AP00506435	09/23/2016	003734	BHHS GM 9/16/16 FB Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00506435	09/23/2016	003738	BHHS GM 9/15/16 Soccer Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196216	AP00506435	09/23/2016	003737	BHHS GM 9/16/16 Soccer Tickets		25.00
Vendor Total:									75.00
00033585	LINCOLN FINANCIAL GROU	B10	53190000	AP00506436	09/23/2016	SEPT2016	Basic Life/AD & D	P1700128	4,367.63
00033585	LINCOLN FINANCIAL GROU	B10	53190000	AP00506436	09/23/2016	SEPT2016	LTD	P1700128	6,356.87
00033585	LINCOLN FINANCIAL GROU	B10	53190000	AP00506436	09/23/2016	SEPT2016	Retired Life	P1700128	80.82
00033585	LINCOLN FINANCIAL GROU	P01	24513371	AP00506436	09/23/2016	SEPT2016	Optional EE Life	P1700128	5,941.70
00033585	LINCOLN FINANCIAL GROU	P01	24513371	AP00506436	09/23/2016	SEPT2016	Optional Dependent Life	P1700128	817.48
Vendor Total:									17,564.50
00052279	MCCLELLAND, MOLLY	610	24316321	AP00506437	09/23/2016	EXP092016	MIHA 9/9/16 Membership		480.00
Vendor Total:									480.00
00005009	MCNEIL, PATRICIA	210	53196210	AP00506438	09/23/2016	003736	BHHS GM 9/16/16 FB Tickets		25.00
Vendor Total:									25.00
00053043	MICHIGAN EVENT SERVICE	610	24317006	AP00506439	09/23/2016	LPHALLOWEEN2016	HALLOWEEN BASH DEP		150.00
Vendor Total:									150.00
00007966	MICHIGAN	211	57415000	AP00506440	09/23/2016	161715	BHHS Class A 16/17 Membership		495.00
Vendor Total:									495.00
00053332	MORELLI, SANDRA	610	24317050	AP00506441	09/23/2016	EXP08152016	Reimburse for Design Yr own Ti		1,424.00
Vendor Total:									1,424.00
00032016	NEXT GENERATION	810	53190000	AP00506442	09/23/2016	34217	2016-2017 per employee monthly	P1700127	5,719.20
Vendor Total:									5,719.20
00052733	OLENICK, SARAH	272	53210000	AP00506443	09/23/2016	MLG09142016	SEPT 17 MILEAGE		40.82
Vendor Total:									40.82
00053354	OLSEN, PATRICE	272	24912802	AP00506444	09/23/2016	REF092016	BOOK REFUND		150.00
Vendor Total:									150.00
00053361	PAULSON, CATHY	610	24312226	AP00506445	09/23/2016	EXP09092016	Reimburse Gordon Foods 9/6/16		58.22

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								Vendor Total:	58.22
00030944	PAYPAL INCORPORATED	230	57410000	AP00506446	09/23/2016	53557320	8/1/16 - 5/31/16 Pay Charges		60.60
								Vendor Total:	60.60
00033903	PONYRIDE	272	57418000	AP00506447	09/23/2016	1733	Enrichment		100.00
								Vendor Total:	100.00
00052229	RAD A TATTOO LLC	610	24317006	AP00506448	09/23/2016	HALLOWEEN2016	LONE PINE HALLOWEEN BASH		175.00
								Vendor Total:	175.00
00053356	RYAN, TERE	610	24317006	AP00506449	09/23/2016	EXP09132016	REFRESHMENTS		94.15
								Vendor Total:	94.15
00007180	SAVAGIAN, JOSIE	210	53196210	AP00506450	09/23/2016	003733	BHHS GM 9/16/16 FB Tickets		25.00
								Vendor Total:	25.00
00052254	SCHWARTZENFELD, LOREN	610	24317006	AP00506451	09/23/2016	EXP092016	WALMART 8/21 RECEIPT		10.24
00052254	SCHWARTZENFELD, LOREN	610	24317006	AP00506451	09/23/2016	EXP092016	BABYLON 8/22 RECEIPT		155.79
00052254	SCHWARTZENFELD, LOREN	610	24317006	AP00506451	09/23/2016	EXP092016	KROGER 8/29 RECEIPT		5.30
00052254	SCHWARTZENFELD, LOREN	610	24317006	AP00506451	09/23/2016	EXP092016	WALMART 8/21 RECEIPT		30.04
								Vendor Total:	201.37
00053314	SELTZER, LINRER	101	41311803	AP00506452	09/23/2016	REFTUITION2016	Refund-Seltzer, J Movd in Dist		1,002.82
00053314	SELTZER, LINRER	101	41311803	AP00506452	09/23/2016	REFTUITION2016	Refund-Seltzer, S Movd in Dist		1,002.82
								Vendor Total:	2,005.64
00053364	STILLMAN, NICOLE	210	41992250	AP00506453	09/23/2016	REF2016	PTP BHHS Noah Stillman FY1516		150.00
								Vendor Total:	150.00
00053370	TIMOTHY LANG	101	53190000	AP00506454	09/23/2016	EXP092016	REIMBURSE FOR SERV-SAFE		70.00
00053370	TIMOTHY LANG	101	53190000	AP00506454	09/23/2016	EXP092016	REIMBURSE FOR SERV-SAFE TEST		35.00
								Vendor Total:	105.00
00019195	VERIZON WIRELESS	101	53412000	AP00506455	09/23/2016	9771864520	Cell Phones		15.03
								Vendor Total:	15.03
00053359	ZELLEN, DEBBIE	230	41812226	AP00506456	09/23/2016	REF092016	Walker & Aiden Pollywog		20.00
								Vendor Total:	20.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00506457	09/23/2016	2850/1601190	CH 13 ID # 12-58760-PJS SB		258.52
								Vendor Total:	258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00506458	09/23/2016	2850/1601190	Ch 13 ID# 13-30701-DOF AM		580.92
								Vendor Total:	580.92
00009440	GREAT LAKES HIGHER	101	24510000	AP00506459	09/23/2016	2820/1601190	Garn ID# 98-6016510		198.23

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								Vendor Total:	198.23
00052809	INDIANA STATE CENTRAL	101	24510000	AP00506460	09/23/2016	2820/1601190	FOC ID# 0006435840		87.88
								Vendor Total:	87.88
00009354	MICHIGAN GUARANTY	101	24510000	AP00506461	09/23/2016	2820/1601190	Gaqrn ID# 9417-36-6932		100.58
								Vendor Total:	100.58
00008151	STATE OF MICHIGAN CD	101	24510000	AP00506462	09/23/2016	2832/1601190	Levy ID # 482710		655.77
								Vendor Total:	655.77
00003503	U S DEPT OF EDUCATION	101	24510000	AP00506463	09/23/2016	2820/1601190	Garn ID# 1018161695		324.50
								Vendor Total:	324.50
00003503	U S DEPT OF EDUCATION	101	24510000	AP00506464	09/23/2016	2822/1601190	Garn ID # 1016053713		132.15
								Vendor Total:	132.15
00006643	JONES, CASSANDRA	101	11920000	AP00506465	09/26/2016	09232016PRCORR	Payroll Correction		2,001.89
								Vendor Total:	2,001.89
00002272	A T AND T	101	53410000	AP00506466	09/30/2016	24864521000916	Telephone		343.46
								Vendor Total:	343.46
00002272	A T AND T	101	53410000	AP00506467	09/30/2016	24864548770916	Telephone		155.75
								Vendor Total:	155.75
00002272	A T AND T	220	53410000	AP00506468	09/30/2016	24864548510916	Telephone		99.17
								Vendor Total:	99.17
00002272	A T AND T	101	53410000	AP00506469	09/30/2016	24864548000916	Telephone		74.63
								Vendor Total:	74.63
00002272	A T AND T	272	53410000	AP00506470	09/30/2016	24864540260916	Telephone		154.61
								Vendor Total:	154.61
00002272	A T AND T	101	53410000	AP00506471	09/30/2016	24864547560916	Telephone		99.17
								Vendor Total:	99.17
00002272	A T AND T	101	53410000	AP00506472	09/30/2016	24864547370916	Telephone		99.17
								Vendor Total:	99.17
00002272	A T AND T	101	53410000	AP00506473	09/30/2016	24864548260916	Telephone		123.70
								Vendor Total:	123.70
00002272	A T AND T	101	53410000	AP00506474	09/30/2016	24845280010916	Telephone		221.40
								Vendor Total:	221.40
00002272	A T AND T	220	53410000	AP00506475	09/30/2016	24845280020916	Telephone		99.17

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								Vendor Total:	99.17
00002272	A T AND T	250	53410000	AP00506476	09/30/2016	24845280040916	Telephone		50.09
								Vendor Total:	50.09
00002272	A T AND T	101	53410000	AP00506477	09/30/2016	24845280050916	Telephone		119.98
								Vendor Total:	119.98
00002272	A T AND T	101	53410000	AP00506478	09/30/2016	24845280060916	Telephone		105.53
								Vendor Total:	105.53
00002272	A T AND T	101	53410000	AP00506479	09/30/2016	24845280070916	Telephone		25.55
								Vendor Total:	25.55
00002272	A T AND T	101	53410000	AP00506480	09/30/2016	24845280080916	Telephone		99.17
								Vendor Total:	99.17
00002272	A T AND T	101	53410000	AP00506481	09/30/2016	24845288900916	Telephone		25.55
								Vendor Total:	25.55
00002272	A T AND T	101	53410000	AP00506482	09/30/2016	24845288910916	Telephone		50.09
								Vendor Total:	50.09
00002272	A T AND T	101	53410000	AP00506483	09/30/2016	2486455560916	Telephone		148.25
								Vendor Total:	148.25
00008539	ADAMS JR, EARL	210	53193210	AP00506484	09/30/2016	003783	BHHS Off 9/22/16 9/JV FB		90.00
								Vendor Total:	90.00
00005007	ALL PRO EXERCISE INC	210	55990000	AP00506485	09/30/2016	83441	Excercise Equip BHHS Weight Rm		11,398.00
								Vendor Total:	11,398.00
00053389	ARELLANO, LUIS	210	53193216	AP00506486	09/30/2016	003824	BHHS Off 9/15/16 JV/V Soccer		96.00
								Vendor Total:	96.00
00053380	ARIEL E. ECHEVARRIA	101	53510000	AP00506487	09/30/2016	003839	Return Check-10/9/16 Agreement		400.00
								Vendor Total:	400.00
00022271	BBFA	610	24317006	AP00506488	09/30/2016	DONAT1617PTOC PTO			250.00
								Vendor Total:	250.00
00053385	BEATTY, CAMERON	210	53193216	AP00506489	09/30/2016	003818	BHHS Off 8/19/16 JVB/JV Soccer		89.00
								Vendor Total:	89.00
00053391	BELL, CLAY	210	53193216	AP00506490	09/30/2016	003830	BHHS Off 8/26/16 V Football		60.00
								Vendor Total:	60.00
00008013	BLOOMFIELD HILLS	101	57410000	AP00506491	09/30/2016	2267	inv#2267qtrly dues April-June		100.00

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Vendor Total:									100.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00506492	09/30/2016	206099092016	Water & Sewage		9,595.33
Vendor Total:									9,595.33
00000438	BLOOMFIELD YOUTH	610	24317006	AP00506493	09/30/2016	DONAT1617PTOC	PTO		250.00
Vendor Total:									250.00
00007467	BOLLES, WILLIAM E	101	55990000	AP00506494	09/30/2016	EXP09192016	CDL License		85.00
Vendor Total:									85.00
00053395	BROWN SR, MICHAEL	210	41992250	AP00506495	09/30/2016	003848	PTP BHHS Matthew Brown FY1516		100.00
00053395	BROWN SR, MICHAEL	210	41992250	AP00506495	09/30/2016	003849	PTP BHHS Michael Brown Jr 1516		150.00
Vendor Total:									250.00
00009475	BURNS, RICHARD P	210	53193216	AP00506496	09/30/2016	003786	BHHS Off 9/12/16 JVB Soccer		41.00
Vendor Total:									41.00
00053387	CARTER, JACK	210	53193210	AP00506500	09/30/2016	003819	BHHS Off 9/1/16 9/JV Football		90.00
Vendor Total:									90.00
00052470	CHAMPOUX, DAN	610	24316305	AP00506501	09/30/2016	EXP08152016	EHMS, FLL, 3646 ROBOT PARTS		175.04
Vendor Total:									175.04
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00506502	09/30/2016	201700003007	gasoline used in August 2016		3,896.01
Vendor Total:									3,896.01
00000807	CONSUMERS ENERGY	101	55510000	AP00506503	09/30/2016	206254892430	Natural Gas		26.80
00000807	CONSUMERS ENERGY	101	55510000	AP00506503	09/30/2016	207055506197	Natural Gas		31.38
00000807	CONSUMERS ENERGY	101	55510000	AP00506503	09/30/2016	206254892431	Natural Gas		15.04
00000807	CONSUMERS ENERGY	101	55510000	AP00506503	09/30/2016	206254892434	Natural Gas		23.57
00000807	CONSUMERS ENERGY	101	55510000	AP00506503	09/30/2016	206254892433	Natural Gas		30.18
Vendor Total:									126.97
00008573	COPP, RICHARD E	210	53196210	AP00506504	09/30/2016	003782	BHHS GM 9/1/16 9/JV FB Scorer		50.00
Vendor Total:									50.00
00024075	COSTCO	610	24317025	AP00506505	09/30/2016	BHHS20162017MBMEMBERSHIP RENEWAL			55.00
00024075	COSTCO	610	24312412	AP00506505	09/30/2016	BHHS20162017MBMEMBERSHIP RENEWAL			55.00
Vendor Total:									110.00
00008987	CRAWFORD, SHAWN	210	53193210	AP00506506	09/30/2016	003777	BHHS Off 8/26/16 V Football		60.00
Vendor Total:									60.00
00003943	CZECH, ROBERT LOUIS	210	53193210	AP00506507	09/30/2016	003792	BHHS Off 9/16/16 V Football		60.00
Vendor Total:									60.00

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00053378	DAVID ELIAS	610	24316305	AP00506508	09/30/2016	EXP09122016	WHMS, FTC, 7049 ROBOT PARTS		283.96
Vendor Total:									283.96
00009490	DAVIS, BERNARD D	210	53193216	AP00506509	09/30/2016	003793	BHHS Off 8/25/16 JV/V Soccer		96.00
Vendor Total:									96.00
00009600	DEAN AND FULKERSON PC	101	53170000	AP00506510	09/30/2016	138153	inv#138153 Benefits		67.72
Vendor Total:									67.72
00052621	DENNIS DOCKS LLC	230	53190000	AP00506511	09/30/2016	0237	Labor fix gas line and clean		200.00
00052621	DENNIS DOCKS LLC	230	55990000	AP00506511	09/30/2016	0237	Parts for Canopy Frame		371.00
Vendor Total:									571.00
00007238	DESCHLER, KARA A	220	53210000	AP00506512	09/30/2016	003841	Mileage June/July/August 2016		122.47
Vendor Total:									122.47
00032531	DISCOVERY SOLUTIONS INC	01	53190000	AP00506513	09/30/2016	7721	ZixMail Desktop email encrypti	P1700145	2,415.00
Vendor Total:									2,415.00
00006074	DITTUS, JANE	610	24312324	AP00506514	09/30/2016	EXPCORRECTION	College Connections		12.46
00006074	DITTUS, JANE	610	24312324	AP00506514	09/30/2016	EXP09222016	FINANCIAL AID EXPENSES		54.54
Vendor Total:									67.00
00009487	DOODY, KEITH	210	53193216	AP00506515	09/30/2016	003796	BHHS Off 8/23/16 JV/V Soccer		96.00
Vendor Total:									96.00
00000975	DTE ENERGY	101	55520000	AP00506516	09/30/2016	0000635030916	Electricity		6,869.99
Vendor Total:									6,869.99
00012254	ELLISON, MARY	101	53220000	AP00506517	09/30/2016	CONFMLG0624201	CONFERENCE MILEAGE REIMB		72.90
Vendor Total:									72.90
00033116	ESKO ROOFING AND SHEET	416	56220000	AP00506518	09/30/2016	4134	ROOFING FOR THE BOATHOUSE	P1700039	5,300.00
00033116	ESKO ROOFING AND SHEET	416	56220000	AP00506518	09/30/2016	4134	Building Improvements	P1700039	3,335.00
Vendor Total:									8,635.00
00018228	FAVORS, DONTA	210	53193210	AP00506519	09/30/2016	003784	BHHS Off 9/16/16 V Football		60.00
Vendor Total:									60.00
00009583	FLEMING, DAVID	210	53193216	AP00506520	09/30/2016	003797	BHHS Off 8/31/16 JVB Soccer		41.00
Vendor Total:									41.00
00009489	GNIEWEK, CHRISTOPHER	210	53193210	AP00506521	09/30/2016	003795	BHHS Off 8/26/16 V Football		60.00
Vendor Total:									60.00
00004989	GNIEWEK, MARK	210	53193210	AP00506522	09/30/2016	003800	BHHS Off 8/26/16 V Football		60.00
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00008761	HARRIS, TRAVIS	210	53193210	AP00506523	09/30/2016	003789	BHHS Off 9/8/16 9/JV Football		90.00
Vendor Total:									90.00
00052265	HART, CAROL	610	24317006	AP00506524	09/30/2016	003843	IA OLYMPICS EXPENSES		92.65
Vendor Total:									92.65
00007479	HARTMAN, TIFFANY	101	55990000	AP00506525	09/30/2016	EXP09082016	OT supplies		8.58
00007479	HARTMAN, TIFFANY	101	55990000	AP00506525	09/30/2016	EXP09082016	OT supplies		19.97
00007479	HARTMAN, TIFFANY	101	55990000	AP00506525	09/30/2016	EXP09082016	OT supplies		12.37
Vendor Total:									40.92
00002134	HEATHERS CLUB OF	210	55990212	AP00506526	09/30/2016	09092016	Dozen Prov1 Golf Balls		492.00
00002134	HEATHERS CLUB OF	210	55990212	AP00506526	09/30/2016	09092016	Dozen NXT Tour Golf Balls		310.00
Vendor Total:									802.00
00014722	JOHNNY MACS SPORTING	210	55990218	AP00506527	09/30/2016	1003824	1 Case Tennis Balls BHHS		82.00
00014722	JOHNNY MACS SPORTING	210	55990218	AP00506527	09/30/2016	1003824	1 Case Tennis Balls BHMS		82.00
00014722	JOHNNY MACS SPORTING	210	55990218	AP00506527	09/30/2016	1003824	1 Case Tennis Balls EHMS		82.00
00014722	JOHNNY MACS SPORTING	210	55990218	AP00506527	09/30/2016	1003824	1 Case Tennis Balls WHMS		82.00
Vendor Total:									328.00
00053351	SINGLETON, JORDETTE J	272	24912802	AP00506528	09/30/2016	REF092016	2020 BOOK REFUND		150.00
Vendor Total:									150.00
00007634	KEARNS, KATIE	101	53210000	AP00506529	09/30/2016	MLG08112016	MLG ESY June - Aug 2016		293.22
Vendor Total:									293.22
00005690	LAKESHORE LEARNING	101	55110000	AP00506530	09/30/2016	5421700916	TEACHING SUPPLIES FOR FY17	P1700133	50.00
Vendor Total:									50.00
00003975	LEHTO, EVAN	210	53193210	AP00506531	09/30/2016	003794	BHHS Off 9/16/16 V Football		60.00
Vendor Total:									60.00
00006586	LEWIS, ANGI	210	57410000	AP00506532	09/30/2016	EXP08102016	Reimburse MHSLCA payment 15/16		60.00
Vendor Total:									60.00
00053392	LUK, CHUN KIT JOHNATHAN	210	53193216	AP00506533	09/30/2016	003829	BHHS Off 8/23/16 V Soccer		51.00
Vendor Total:									51.00
00007575	MACAULAY, DOUGLAS	210	57410000	AP00506534	09/30/2016	EXP09212016	Reimburse MIHSSCA 9/14/16		35.00
Vendor Total:									35.00
00053366	MASHBURN, SUSAN	610	24312208	AP00506535	09/30/2016	EXP09142016	Reimburse Food Purchases		295.00
Vendor Total:									295.00
00053396	MICHAELS, ERIC	210	41992250	AP00506536	09/30/2016	003847	PTP BHMS Kate Michaels FY1516		100.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	100.00
00053386	MICHELLE LIU	610	24317097	AP00506537	09/30/2016	003834	LICENSE IMPREZA		61.00
								Vendor Total:	61.00
00033032	MICHIGAN PIPE INSPECTION	116	56310000	AP00506538	09/30/2016	3903	BHHS roof drain sewer clean		1,810.00
								Vendor Total:	1,810.00
00053383	MILTON, MINKAH K	210	53193210	AP00506539	09/30/2016	003816	BHHS Off 9/22/16 9/JV FB		90.00
00053383	MILTON, MINKAH K	210	53193210	AP00506539	09/30/2016	003817	BHHS Off 9/1/16 9/JV Football		90.00
								Vendor Total:	180.00
00033735	MORPHOTRUST USA LLC	101	53191000	AP00506540	09/30/2016	AUGUST2016	MIB2001A fingerprinting fees		258.00
								Vendor Total:	258.00
00031068	MOTT HIGH SCHOOL	210	57418222	AP00506541	09/30/2016	9334	Invite BHHS V Wrest 12/10/16		200.00
								Vendor Total:	200.00
00012269	MURPHY, RYAN	210	53193210	AP00506542	09/30/2016	003798	BHHS Off 9/16/16 V Football		60.00
								Vendor Total:	60.00
00053375	NAKEELA SYED	610	24312267	AP00506543	09/30/2016	EXP06032016	PARK RENTAL		85.00
								Vendor Total:	85.00
00033230	NORTHWEST EVALUATION	101	53450000	AP00506544	09/30/2016	INV00050145	BHS Web Based MAP K-1		5,140.50
00033230	NORTHWEST EVALUATION	101	53450000	AP00506544	09/30/2016	INV00050145	BHS Web-Based MAP 2-9		33,166.00
								Vendor Total:	38,306.50
00002296	OAKLAND COUNSELING	610	24317031	AP00506545	09/30/2016	20162017MBRSHPOCA	MEMBERSHIP		50.00
								Vendor Total:	50.00
00007425	OVEIS, MAHIN	101	53210000	AP00506546	09/30/2016	MLG09151215	Cost of Travel (Mileage)		77.55
00007425	OVEIS, MAHIN	101	53210000	AP00506546	09/30/2016	MLG09151215	Cost of Travel (Mileage)		77.55
								Vendor Total:	155.10
00053374	PAMELA ARONSON	272	41737084	AP00506547	09/30/2016	REF092016	Refund		95.00
								Vendor Total:	95.00
00009031	PRUETT, SR. CARLTON	210	53193210	AP00506548	09/30/2016	003779	BHHS Off 9/16/16 V Football		90.00
								Vendor Total:	90.00
00053367	RHOADS, LISA	610	24312208	AP00506549	09/30/2016	EXP08132016	Reimburse Food Purchases		296.40
								Vendor Total:	296.40
00053388	RISOV, EDWARD	210	53193216	AP00506550	09/30/2016	003820	BHHS Off 9/14/16 JVB Soccer		41.00
00053388	RISOV, EDWARD	210	53193216	AP00506550	09/30/2016	003821	BHHS Off 9/12/16 JVB Soccer		41.00
00053388	RISOV, EDWARD	210	53193216	AP00506550	09/30/2016	003822	BHHS Off 8/19/16 JVB/JV Soccer		89.00

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00053388	RISOV, EDWARD	210	53193216	AP00506550	09/30/2016	003823	BHHS Off 8/29/16 JVB Soccer		41.00
00053388	RISOV, EDWARD	210	53193216	AP00506550	09/30/2016	003825	BHHS Off 8/23/16 JV/V Soccer		96.00
Vendor Total:									308.00
00008915	ROBINSON, ALLEN B.	210	53193210	AP00506551	09/30/2016	003776	BHHS Off 9/22/16 9/JV FB		90.00
Vendor Total:									90.00
00053376	ROSSITER, SHAWN	610	24312128	AP00506552	09/30/2016	REF092016	Camp Copneconic refund balance		10.00
Vendor Total:									10.00
00005745	ROWLEYS WHOLESale	101	55711000	AP00506553	09/30/2016	188414300	Gallon Shell Rimula		1,590.00
Vendor Total:									1,590.00
00005581	SCOTT, JOHN	210	53193210	AP00506554	09/30/2016	003787	BHHS Off 9/8/16 9/JV Football		90.00
Vendor Total:									90.00
00033887	SHIRT RAZOR LLC	610	24316252	AP00506555	09/30/2016	003842	11TH SPIRITWEAR		1,155.00
00033887	SHIRT RAZOR LLC	610	24316100	AP00506555	09/30/2016	003842	12TH SPIRITWEAR		1,297.50
00033887	SHIRT RAZOR LLC	610	24312132	AP00506555	09/30/2016	003842	10TH SPIRITWEAR		1,280.00
00033887	SHIRT RAZOR LLC	610	24312020	AP00506555	09/30/2016	003842	9TH SPIRITWEAR		1,287.00
Vendor Total:									5,019.50
00052332	SHOLTIS, MARK	210	53193216	AP00506556	09/30/2016	003785	BHHS Off 8/25/16 V Soccer		51.00
00052332	SHOLTIS, MARK	210	53193216	AP00506556	09/30/2016	003799	BHHS Off 8/30/16 V Soccer		48.00
Vendor Total:									99.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00506557	09/30/2016	003835	Diesel Fuel		10,869.95
Vendor Total:									10,869.95
00009519	STEFFENS, MARK WILLIAM	210	53193216	AP00506558	09/30/2016	003780	BHHS Off 8/31/16 JVB Soccer		41.00
Vendor Total:									41.00
00031720	TEAM SPORTS INC	610	24312210	AP00506559	09/30/2016	2522661	Spirit Wear BHHS Football Team		1,927.00
Vendor Total:									1,927.00
00053233	TIM COURTNEY	101	55990000	AP00506560	09/30/2016	1131195	ROLLER CHAIN		30.40
Vendor Total:									30.40
00052691	TRUE MARTIAL ARTS	230	53190000	AP00506561	09/30/2016	249816C02	Kids Karate 8/8-8/29/16		30.00
00052691	TRUE MARTIAL ARTS	230	53190000	AP00506561	09/30/2016	252316C02	Grasshppers Karate 8/8-8/29/16		60.00
Vendor Total:									90.00
00053393	TSANG, RENE	210	53193216	AP00506562	09/30/2016	003827	BHHS Off 8/29/16 JVB Soccer		41.00
00053393	TSANG, RENE	210	53193216	AP00506562	09/30/2016	003828	BHHS Off 8/25/16 JV/V Soccer		96.00
Vendor Total:									137.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00008412	TYRRELL, CHARLES	210	53193210	AP00506563	09/30/2016	003790	BHHS Off 9/8/16 9/JV Football		90.00
Vendor Total:									90.00
00053384	VARZIDEHKARTEHRANI,	210	53193216	AP00506564	09/30/2016	003815	BHHS Off 8/30/16 JV/V Soccer		99.00
Vendor Total:									99.00
00052748	VSA MICHIGAN	108	53190000	AP00506565	09/30/2016	08112016	Resident Artist - final		4,186.00
Vendor Total:									4,186.00
00053381	WENDOFF SHERMAN,	610	24317006	AP00506566	09/30/2016	003833	IKEA SUPPLIES		3,268.42
Vendor Total:									3,268.42
00008741	WILLIAMS, MARK R.	210	53193216	AP00506567	09/30/2016	003778	BHHS Off 8/30/16 JV/V Soccer		96.00
Vendor Total:									96.00
00004056	ZUCK, THOMAS L.	210	53193210	AP00506568	09/30/2016	003791	BHHS Off 9/8/16 9/JV Football		90.00
Vendor Total:									90.00
00003529	TREASURER CITY OF	101	24513383	AP00506569	09/30/2016	2030/1601190	PAYROLL		168.43
00003529	TREASURER CITY OF	101	24513383	AP00506569	09/30/2016	2030/1601180	PAYROLL		243.13
Vendor Total:									411.56
00003530	TREASURER CITY OF	101	24513384	AP00506570	09/30/2016	2040/1601180	PAYROLL		153.35
00003530	TREASURER CITY OF	101	24513384	AP00506570	09/30/2016	2040/1601190	PAYROLL		268.73
Vendor Total:									422.08
Total # of Checks:					400	End of Report			
Grand Total:									1,784,558.43

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Bloomfield Hills Schools
Electronic Banking Disbursements
September, 2016

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	9/13/2016	1,527.49	Wire # 100699 Bnf Bloomfield Hil Fed # 000503	9485002322	Flexible Spending/Dependent Child Care Reimbursable Claims
1850530799	Electronic Withdrawal	9/26/2016	7,201.82	Wire # 103398 Bnf Bloomfield Hil Fed # 002069	9485002541	Flexible Spending/Dependent Child Care Reimbursable Claims
1851884716	Electronic Withdrawal	9/2/2016	1,236.82	Bhhd Gen Payroll 160902 -sett-tmcw ACH	9488521793	Net Payroll
1851884716	Electronic Withdrawal	9/28/2016	2,867.36	Informatix Misdu 023951 160927 3684418580	9488954320	Payroll Deductions
1851884716	Electronic Withdrawal	9/13/2016	2,602.45	Informatix Misdu 083928 160910 3683078146	9488186026	Payroll Deductions
1851884716	Electronic Withdrawal	9/20/2016	472,444.34	IRS Usataxpymt 092016 220666493074224	9488522129	Federal Payroll Taxes
1851884716	Electronic Withdrawal	9/26/2016	484,349.96	IRS Usataxpymt 092616 270667021889463	9488899489	Federal Payroll Taxes
1851884716	Electronic Withdrawal	9/13/2016	13.82	MI Business Tax Payment 160912 Smibus000542621	9488185162	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	9/20/2016	63,549.63	MI Business Tax Payment 160919 Smibus000568676	9488522131	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	9/26/2016	65,898.74	MI Business Tax Payment 160923 Smibus000577241	9488899491	State Payroll and Sales Taxes
1851884716	Electronic Withdrawal	9/9/2016	70.00	Wire # 100015 Bnf The Private Ba Fed # 000027	9485003721	Payroll Deductions
1851884716	Electronic Withdrawal	9/21/2016	304,201.84	Wire # 100244 Bnf Blue Cross Blue Shield Of	9485002675	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/28/2016	156,578.39	Wire # 100326 Bnf Blue Cross Blue Shield Of	9485003090	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/7/2016	220,702.93	Wire # 100667 Bnf Blue Cross Blue Shield Of	9485002890	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/13/2016	259,916.05	Wire # 100705 Bnf Blue Cross Blue Shield Of	9485002749	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/23/2016	70.00	Wire # 102967 Bnf The Private Ba Fed # 001904	9485003757	Payroll Deductions
1851884724	Electronic Withdrawal	9/9/2016	1,187,208.05	Bloomfield Hills Payroll -sett-bloom Sch	9488426728	Net Payroll
1851884724	Electronic Withdrawal	9/23/2016	1,258,146.89	Bloomfield Hills Payroll -sett-bloom Sch	9488256621	Net Payroll
1851884724	Electronic Withdrawal	9/30/2016	68.98	Bloomfield Hills Payroll -sett-bloom Sch	9488727117	Net Payroll
1851884724	Electronic Withdrawal	9/16/2016	20.00	Commercial Card Payments Bloomfieldh2654	9488927909	Net Payroll
1851885234	Electronic Withdrawal	9/2/2016	124,146.07	Bloomfield Sch Payment 160902 -sett-blmflid SC	9488521778	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	9/9/2016	118,807.83	Bloomfield Sch Payment 160909 -sett-blmflid SC	9488482308	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	9/16/2016	83,824.41	Bloomfield Sch Payment 160916 -sett-blmflid SC	9488836364	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	9/23/2016	242,545.99	Bloomfield Sch Payment 160923 -sett-blmflid SC	9488256704	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	9/30/2016	79,139.53	Bloomfield Sch Payment 160930 -sett-blmflid SC	9488727332	Accounts Payable EFT (see detailed report)
1851885234	Electronic Withdrawal	9/15/2016	10,467.83	Commercial Card Payments Bhsexternal3042	9488000804	Purchasing Cards
1851885234	Electronic Withdrawal	9/15/2016	1,321.66	Commercial Card Payments Bhsmaindecl9462	9488000803	Purchasing Cards
1851885234	Electronic Withdrawal	9/15/2016	457,811.56	Commercial Card Payments Bhsmainrevo6493	9488000805	Purchasing Cards
1851885234	Electronic Withdrawal	9/15/2016	594,698.79	State Of Mich Miorspaymt 160914	9488813118	MPERS
1851885234	Electronic Withdrawal	9/15/2016	17,226.27	State Of Mich Miorspaymt 160914	9488811886	MPERS
1852832193	Electronic Withdrawal	9/27/2016	59,355.74	Healthequity Inc Healthequi 26 Sep	9488169115	Payroll Deductions Health Savings Accounts