

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2016 TO 2/29/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00009114	SATKO, JOHN PETER	210	53193205	EP00000425	02/01/2016	000986	WHMS Off 12/16/15 MS Bkb		61.00
00009114	SATKO, JOHN PETER	210	53193205	EP00000425	02/01/2016	000984	BHHS Off 12/17/15 9/JV Bkb		95.00
Vendor Total:									\$156.00
00009113	WALDICK, MICHAEL	210	53193205	EP00000426	02/02/2016	001001	BHHS Off 12/18/15 V Bkb		60.00
Vendor Total:									\$60.00
00031523	A PARTS WAREHOUSE	101	55730000	EP00000427	02/05/2016	125801	Misc. Bus Parts Per IFB#14.001	P1600042	20.00
Vendor Total:									\$20.00
00033133	COMPTON PRESS	101	53610000	EP00000428	02/05/2016	20306	Printing and Graphic Services	P1600052	86.17
00033133	COMPTON PRESS	101	53610000	EP00000428	02/05/2016	20315	Printing and Graphic Services	P1600052	86.17
00033133	COMPTON PRESS	101	53610000	EP00000428	02/05/2016	20344	Printing and Graphic Services	P1600052	86.17
00033133	COMPTON PRESS	101	53610000	EP00000428	02/05/2016	20345	Printing and Graphic Services	P1600052	217.29
Vendor Total:									\$475.80
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411467	Misc Bus and Truck Parts per	P1600041	355.40
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411472	Misc Bus and Truck Parts per	P1600041	50.59
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411497	Misc Bus and Truck Parts per	P1600041	9.70
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411555	Misc Bus and Truck Parts per	P1600041	266.55
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411655	Misc Bus and Truck Parts per	P1600041	451.84
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	CM182-411315	Misc Bus and Truck Parts per	P1600041	-90.00
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411170	Misc Bus and Truck Parts per	P1600041	20.43
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411299	Misc Bus and Truck Parts per	P1600041	534.25
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411314	Misc Bus and Truck Parts per	P1600041	65.96
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411320	Misc Bus and Truck Parts per	P1600041	77.19
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411431	Misc Bus and Truck Parts per	P1600041	46.32
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-411455	Misc Bus and Truck Parts per	P1600041	71.04
00003792	A 1 TRUCK PARTS	101	55730000	EP00000429	02/05/2016	182-410963	Misc Bus and Truck Parts per	P1600041	74.81
Vendor Total:									\$1,934.08
00006218	AKERS, ELIZABETH	101	55110000	EP00000430	02/05/2016	EXP01.2016A	Teaching/Testing Supplies		44.85
Vendor Total:									\$44.85
00032253	ARCH ENVIRONMENTAL	101	53190000	EP00000431	02/05/2016	160067	TRANSPORTATION UST CLASS	AP1600606	391.67
Vendor Total:									\$391.67
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP00000432	02/05/2016	PTOCDONAT2016	Def Rev PTO		250.00
Vendor Total:									\$250.00
00004602	CORRIGAN MOVING	409	53198000	EP00000433	02/05/2016	21184	BID 831 MOVING SERVICES FOR	P1600607	1,247.00
Vendor Total:									\$1,247.00

User: KHILDEBRANDT - Karen Hildebrandt

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00007905	DETROIT ELEVATOR	101	54220000	EP00000434	02/05/2016	155289	Service WH elevator not woking		764.20
00007905	DETROIT ELEVATOR	101	54120000	EP00000434	02/05/2016	155319	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000434	02/05/2016	155320	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000434	02/05/2016	155321	ELEVATOR MAINTENANCE	P1600265	86.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000434	02/05/2016	155322	ELEVATOR MAINTENANCE	P1600265	344.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000434	02/05/2016	155323	ELEVATOR MAINTENANCE	P1600265	86.00
Vendor Total:									\$1,452.20
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000435	02/05/2016	390587	Coffee and Tea for 2015/16	P1600337	177.00
Vendor Total:									\$177.00
00002454	MCGREGOR, ANN	101	53412000	EP00000436	02/05/2016	001233	REIMB DEC-JAN CELL CHARGES		30.00
Vendor Total:									\$30.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000437	02/05/2016	2411-15D03	ORG Intro 11/1-11/30/15		10,405.50
Vendor Total:									\$10,405.50
00024396	ROCHA, WENDY	101	53412000	EP00000438	02/05/2016	001235	REIMB JULY-JAN CELL CHARGES		180.00
Vendor Total:									\$180.00
00032487	SBSI INC	272	53190000	EP00000439	02/05/2016	11978	Other Professional & Tech Serv		160.00
Vendor Total:									\$160.00
00034042	SKYPERSONIC LLC	272	55990000	EP00000440	02/05/2016	1008	n.4 Spherocopter Educational K	P1601005	2,380.00
Vendor Total:									\$2,380.00
00031746	LYNDA COM INC	101	53190000	EP00000441	02/05/2016	INV03315588	Other Professional & Tech Serv		6,750.00
Vendor Total:									\$6,750.00
00029929	MIDEA, TONY	610	24317031	EP00000442	02/05/2016	EXP01.2016MTG	DEPT MTG FOOD/BIRTHDAY		22.29
Vendor Total:									\$22.29
00000472	ZULKIEWSKI, DAVID	101	55110000	EP00000443	02/05/2016	EXP01.2016PARTSSHOP	EQUIP REPLACEMENT		16.60
Vendor Total:									\$16.60
00003792	A 1 TRUCK PARTS	101	55730000	EP00000444	02/11/2016	182-411763	Misc Bus and Truck Parts per	P1600041	71.04
00003792	A 1 TRUCK PARTS	101	55730000	EP00000444	02/11/2016	182-411768	Misc Bus and Truck Parts per	P1600041	818.65
00003792	A 1 TRUCK PARTS	101	55730000	EP00000444	02/11/2016	182-411716	Misc Bus and Truck Parts per	P1600041	502.32
00003792	A 1 TRUCK PARTS	101	55730000	EP00000444	02/11/2016	182-411722	Misc Bus and Truck Parts per	P1600041	38.79
00003792	A 1 TRUCK PARTS	101	55730000	EP00000444	02/11/2016	182-411761	Misc Bus and Truck Parts per	P1600041	20.62
Vendor Total:									\$1,451.42
00052141	CIECKO III, JOHN	210	53210000	EP00000445	02/11/2016	MLG01.2016	Cost of Travel (Mileage)		123.59
Vendor Total:									\$123.59

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00004602	CORRIGAN MOVING	409	53198000	EP00000446	02/11/2016	22066	BID 831 MOVING SERVICES FOR	P1600607	667.50
								Vendor Total:	\$667.50
00032071	J W PEPPER AND SON INC	101	55110000	EP00000447	02/11/2016	07718702	For purchases made by Kendra P	P1600804	160.19
00032071	J W PEPPER AND SON INC	101	55110000	EP00000447	02/11/2016	07715491	Sheet Music for Choir - Genera	P1600920	30.89
00032071	J W PEPPER AND SON INC	101	55110000	EP00000447	02/11/2016	07719780	Sheet Music for Choir - Genera	P1600920	10.00
00032071	J W PEPPER AND SON INC	101	55110000	EP00000447	02/11/2016	07719919	Sheet Music for Choir - Genera	P1600920	5.20
00032071	J W PEPPER AND SON INC	101	55110000	EP00000447	02/11/2016	07722675	Sheet Music for Choir - Genera	P1600920	24.00
								Vendor Total:	\$230.28
00001770	JACOBSENS FLOWERS	610	24317025	EP00000448	02/11/2016	1952525 01.2016	Flowers for 15/16 School Year	P1600431	208.80
								Vendor Total:	\$208.80
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000449	02/11/2016	8336B	Legal Services for 2015-16 Sch	P1600046	637.00
								Vendor Total:	\$637.00
00002426	MODERNISTIC CLEANING	101	53190000	EP00000450	02/11/2016	123229	CARPET CLEANING AND SPOT	P1600227	215.04
								Vendor Total:	\$215.04
00002660	ROAD COMMISSION FOR	101	55710000	EP00000451	02/11/2016	95323	SHARED MAINTENANCE &	P1600186	449.01
								Vendor Total:	\$449.01
00012047	SEHI COMPUTER PRODUCTS	101	55110000	EP00000452	02/11/2016	I00143848	Teaching/Testing Supplies		177.07
								Vendor Total:	\$177.07
00014425	STAR TRAX	610	24317006	EP00000453	02/11/2016	DNC000766 87637	WHMS End of year party	P1601006	750.00
								Vendor Total:	\$750.00
00032809	EDUSTAFF LLC	101	53113000	EP00000454	02/11/2016	63080-20160212	Contracted Teacher Substitutes		38,511.75
								Vendor Total:	\$38,511.75
00052141	CIECKO III, JOHN	210	53210000	EP00000455	02/12/2016	MLG01.2016A	January 2016 Mileage		77.92
00052141	CIECKO III, JOHN	210	53210000	EP00000455	02/12/2016	MLG12.2015	Mileage Nov/Dec 2015		45.67
								Vendor Total:	\$123.59
00005191	MILLER, RICHARD L	210	53193205	EP00000456	02/12/2016	001283	BHMS Off 10/15/15 MS G Bkb		20.00
								Vendor Total:	\$20.00
00024396	ROCHA, WENDY	101	53412000	EP00000457	02/12/2016	EXPCELL01.2016	AREIMB JAN CELL CHARGES		30.00
								Vendor Total:	\$30.00
00032487	SBSI INC	230	57410000	EP00000458	02/12/2016	11989	eclass Fees Jan 2016		612.00
								Vendor Total:	\$612.00
00003596	SKATETIME SCHOOL	610	24317005	EP00000459	02/12/2016	001286	In-House Skate program		5,050.00
								Vendor Total:	\$5,050.00

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00021878	SCHULTZ, DAWN	101	53210000	EP00000460	02/12/2016	001293	Mileage Reimb Jan 2016		<u>79.27</u>
Vendor Total:									\$79.27
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000461	02/12/2016	001306	Physical Therapy Services for	P1600870	812.00
00033964	HOLMAN, KATHLEEN SUE	220	53190000	EP00000461	02/12/2016	001306	Physical Therapy Services for	P1600870	<u>140.00</u>
Vendor Total:									\$952.00
00032568	FIELDING NAIR	415	53198000	EP00000462	02/16/2016	2860	Arch/Consultants Service		<u>51,250.00</u>
Vendor Total:									\$51,250.00
00001155	G L P AND ASSOCIATES	101	24513304	EP00000463	02/16/2016	2016.02.12PR	PR Liab Equitable		10,278.87
00001155	G L P AND ASSOCIATES	101	24513304	EP00000463	02/16/2016	2016.01.31PR	AXA EQUITABLE		10,249.92
00001155	G L P AND ASSOCIATES	101	24513307	EP00000463	02/16/2016	2016.02.12PR	PR Liab Cons Fncl		1,430.00
00001155	G L P AND ASSOCIATES	101	24513307	EP00000463	02/16/2016	2016.01.31PR	GLP 457		6,250.80
00001155	G L P AND ASSOCIATES	101	24513307	EP00000463	02/16/2016	2016.02.12PR	PR Liab Cons Fncl		6,250.80
00001155	G L P AND ASSOCIATES	101	24513307	EP00000463	02/16/2016	2016.01.31PR	PR Liab Cons Fncl		1,430.00
00001155	G L P AND ASSOCIATES	101	24513308	EP00000463	02/16/2016	2016.02.12PR	PR Liab Fdltly Inv		39,483.02
00001155	G L P AND ASSOCIATES	101	24513308	EP00000463	02/16/2016	2016.01.31PR	PR Liab Fdltly Inv		45,954.63
00001155	G L P AND ASSOCIATES	101	24513311	EP00000463	02/16/2016	2016.01.31PR	PRO EQUITIES		5,274.69
00001155	G L P AND ASSOCIATES	101	24513311	EP00000463	02/16/2016	2016.02.12PR	PR Liab Eschels		5,039.69
00001155	G L P AND ASSOCIATES	101	24513312	EP00000463	02/16/2016	2016.02.12PR	PR Liab Glp & Asso		16,903.98
00001155	G L P AND ASSOCIATES	101	24513312	EP00000463	02/16/2016	2016.02.12PR	PR Liab Glp & Asso		150.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000463	02/16/2016	2016.01.31PR	GLP		17,021.47
00001155	G L P AND ASSOCIATES	101	24513312	EP00000463	02/16/2016	2016.01.31PR	CFC 457		150.00
00001155	G L P AND ASSOCIATES	101	24513302	EP00000463	02/16/2016	2016.01.31PR	PARADIGM		1,440.00
00001155	G L P AND ASSOCIATES	101	24513302	EP00000463	02/16/2016	2016.02.12PR	PR Liab Paradigm E		1,440.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000463	02/16/2016	2016.01.31PR	PR Liab Valic		5,835.07
00001155	G L P AND ASSOCIATES	101	24513303	EP00000463	02/16/2016	2016.02.12PR	PR Liab Valic		<u>7,979.18</u>
Vendor Total:									\$182,562.12
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00000470	02/17/2016	MLG01.2016	Cost of Travel (Mileage)		17.64
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00000470	02/17/2016	MLG01.2016	Cost of Travel (Mileage)		17.64
00007587	ABUNDIS CAVRELL, GLORIA	A01	53210000	EP00000470	02/17/2016	MLG01.2016	Cost of Travel (Mileage)		<u>17.64</u>
Vendor Total:									\$52.92
00003080	CLARK HILL PLC	101	53170000	EP00000471	02/17/2016	635815-7	Inv#635815 Const/Purch		456.00
00003080	CLARK HILL PLC	101	53170000	EP00000471	02/17/2016	635815-7	Inv#635816 BHHS Safe/Sec Grp		3,054.00
00003080	CLARK HILL PLC	101	53170000	EP00000471	02/17/2016	635815-7	Inv#635817 MPP Wabeek		<u>672.00</u>
Vendor Total:									\$4,182.00

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00009452	CLIFFORD SR., STANLEY M.	210	53193225	EP00000472	02/17/2016	001314	BHHS Off 2/5/16 B JV Bkb		48.00
Vendor Total:									\$48.00
00007905	DETROIT ELEVATOR	101	54120000	EP00000473	02/17/2016	155819	Repair EH freight elevator		736.89
Vendor Total:									\$736.89
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000474	02/17/2016	96755C	MONTHLY PEST MANAGEMENT	P1600269	380.00
00014177	ROSE PEST SOLUTIONS	101	53190000	EP00000474	02/17/2016	96776C	MONTHLY PEST MANAGEMENT	P1600269	457.00
Vendor Total:									\$837.00
00014425	STAR TRAX	610	24317006	EP00000475	02/17/2016	DNC000700 DEP	DJ Services for Extravaganza o	P1600771	225.00
Vendor Total:									\$225.00
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		2,346.45
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		3,127.40
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		2,411.53
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		2,183.76
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		1,406.43
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		2,718.85
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		1,355.81
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		15,951.54
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		307.32
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		1,858.36
00034019	CONSTELLATION ENERGY	272	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		2,227.14
00034019	CONSTELLATION ENERGY	220	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		2,849.01
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		282.01
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		990.64
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		9,689.51
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		376.02
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		115.70
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		6,786.28
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		184.39
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		5,452.16
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		155.47
00034019	CONSTELLATION ENERGY	101	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		0.00
00034019	CONSTELLATION ENERGY	409	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		4,685.68
00034019	CONSTELLATION ENERGY	409	55510000	EP00000476	02/22/2016	1635618-01	Natural Gas		401.32
Vendor Total:									\$67,862.78

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00032809	EDUSTAFF LLC	101	53113000	EP00000477	02/25/2016	63080-20160226	Contracted Teacher Substitutes		<u>55,103.19</u>
								Vendor Total:	\$55,103.19
00003792	A 1 TRUCK PARTS	101	55730000	EP00000478	02/26/2016	182-412056	Misc Bus and Truck Parts per	P1600041	61.95
00003792	A 1 TRUCK PARTS	101	55730000	EP00000478	02/26/2016	182-412302	Misc Bus and Truck Parts per	P1600041	<u>151.12</u>
								Vendor Total:	\$213.07
00032849	AUTISM SPECTRUM	101	53190000	EP00000479	02/26/2016	01.25.16-02.16	Autism Consulting Services for	P1600902	<u>1,575.00</u>
								Vendor Total:	\$1,575.00
00033907	BROOKES BUNCH	230	53190000	EP00000480	02/26/2016	2493-16A02	Girlz Glam Spa 2/5/16		<u>30.00</u>
								Vendor Total:	\$30.00
00033133	COMPTON PRESS	101	53610000	EP00000481	02/26/2016	201519	Printing and Graphic Services	P1600052	86.17
00033133	COMPTON PRESS	101	53610000	EP00000481	02/26/2016	20397	Printing and Graphic Services	P1600052	<u>334.55</u>
								Vendor Total:	\$420.72
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000482	02/26/2016	001398	Occupational Services for the	P1600828	185.25
00032136	DETROIT INSTITUTE FOR	220	53190000	EP00000482	02/26/2016	001398	Occupational Services for the	P1600828	<u>1,140.00</u>
								Vendor Total:	\$1,325.25
00005552	ECA EDUCATIONAL	101	55110000	EP00000483	02/26/2016	9057	Science Kits for Eastover 4th	P1600086	<u>722.22</u>
								Vendor Total:	\$722.22
00033905	EXECUTIVE ENERGY	101	53190000	EP00000484	02/26/2016	2486	Energy consulting for October	P1600930	<u>8,983.33</u>
								Vendor Total:	\$8,983.33
00032580	FIRST CHOICE COFFEE	101	55990000	EP00000485	02/26/2016	393451	Coffee and Tea for 2015/16	P1600337	<u>220.58</u>
								Vendor Total:	\$220.58
00022603	FLINN SCIENTIFIC INC	272	55110000	EP00000486	02/26/2016	001418	SCIENCE SUPPLIES		<u>218.44</u>
								Vendor Total:	\$218.44
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP00000487	02/26/2016	001352	PSYCH SERVICES	P1600257	<u>1,679.00</u>
								Vendor Total:	\$1,679.00
00032569	INTEGRITY TESTING AND	101	53143000	EP00000488	02/26/2016	16532	Drug/Alcohol Testing		<u>445.00</u>
								Vendor Total:	\$445.00
00032071	J W PEPPER AND SON INC	272	55110000	EP00000489	02/26/2016	07723266	MUSIC SCORES		160.49
00032071	J W PEPPER AND SON INC	101	55110000	EP00000489	02/26/2016	07728026	Sheet Music for Choir - Genera	P1600920	<u>40.00</u>
								Vendor Total:	\$200.49
00008091	LEMANSKI, RAYMOND	210	53193205	EP00000490	02/26/2016	001324	BHHS Off 2/9/16 G 9 Bkb		<u>47.00</u>
								Vendor Total:	\$47.00
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP00000491	02/26/2016	01.25.2016	2015-16 School Year - Special	P1600450	49.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$49.00
00033635	NICHOLS PAPER AND	101	55990000	EP00000492	02/26/2016	6363830-00	PRESCHOOL SUPPLIES FOR FY16	P1600686	49.99
Vendor Total:									\$49.99
00033818	NORTHERN STAR CHARTER	610	24312268	EP00000493	02/26/2016	0318-2016KR.AA	Model UN bus transportation Ma	P1600350	1,300.00
Vendor Total:									\$1,300.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000494	02/26/2016	2411-15C01	ORG Levels 2-9 7/1-7/31/15		6,305.25
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000494	02/26/2016	2411-15C02	ORG Levels 2-9 8/3-8/31/15		5,547.50
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000494	02/26/2016	2411-15D01	ORG Levels 2-9 9/1-9/30/15		11,403.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000494	02/26/2016	2411-15D02	ORG Intro 10/1-10/31/15		9,975.00
00021565	OAKLAND RHYTHMIC	230	53190000	EP00000494	02/26/2016	2420-15C01	Train Camp 7/13-7/17/15		4,781.00
Vendor Total:									\$38,011.75
00007810	PLANTE AND MORAN PLLC	101	53190000	EP00000495	02/26/2016	1308571	Staffing Assessment	P1600948	960.00
Vendor Total:									\$960.00
00009942	DARE, SARAH	101	53210000	EP00000496	02/26/2016	MLG08.15-12.15	Cost of Travel (Mileage)		77.50
00009942	DARE, SARAH	101	53190000	EP00000496	02/26/2016	EXPINTERNET2016	Other Professional & Tech Serv		105.00
Vendor Total:									\$182.50
00005651	DISCOUNT SCHOOL SUPPLY	101	55990000	EP00000497	02/26/2016	D22158310101	ART SUPPLIES FOR FY16	P1600690	189.51
Vendor Total:									\$189.51
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		3,429.11
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		50.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		2,399.12
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2729/1601040	PAYROLL		22,000.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		48.30
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2711/1601040	PAYROLL		641.24
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2711/1601040	PAYROLL		576.77
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2711/1601040	PAYROLL		256.59
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2711/1601040	PAYROLL		326.57
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2712/1601040	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		408.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		3.86
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		515.37
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		101.70
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		490.39
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		16.11

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		93.01
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		25.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		25.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		70.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		67.21
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		7.62
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		7.62
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		758.15
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		100.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		100.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		695.95
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		350.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		1,970.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		132.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		336.53
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		1,785.22
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		1,093.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		775.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		25.98
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		100.00
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00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		299.97
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		299.97
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		15.00
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00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		135.60
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		3.87
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		675.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		225.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		1,050.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		30.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		450.06

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		237.80
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00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		120.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		286.62
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		253.38
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		200.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		798.37
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		154.72
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		130.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		100.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		800.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		50.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		150.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		996.91
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		307.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		50.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		235.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		168.95
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00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		923.07
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		60.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		1,700.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		137.70
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		41.65
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		72.10
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		79.35
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00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		25.67
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		333.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		49.81
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		1,049.23
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		25.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		2,400.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		17.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		343.96
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		500.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		364.04
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		1,205.71
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		142.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		963.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		700.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		317.42
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		162.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		294.20
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		100.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		50.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		124.50
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		288.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		172.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		672.30
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		203.33
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		257.90
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		200.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		11,958.62
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		626.41
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		100.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		67.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		40.00
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00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		125.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		4,508.79
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		388.66
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		125.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		4,472.10
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		168.94
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		2,389.40
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		822.38

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00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		20.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		5,268.34
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		150.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		200.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		195.42
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		100.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		4,210.32
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		100.00
00001155	G L P AND ASSOCIATES	101	24513303	EP00000498	02/26/2016	2710/1601040	PAYROLL		75.00
00001155	G L P AND ASSOCIATES	101	24513304	EP00000498	02/26/2016	REF02.24.16	PR Liab Equitable		100.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		115.38
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		442.30
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		442.31
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		250.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		923.07
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		700.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		83.29
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		97.30
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		2.70
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		125.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		268.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		55.93
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		110.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		354.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		150.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		85.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		673.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		55.93
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		375.59
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		93.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		334.00
00001155	G L P AND ASSOCIATES	101	24513312	EP00000498	02/26/2016	2720/1601040	PAYROLL		415.00
Vendor Total:									\$109,270.85
00006551	MADAFFERI, CHANDRA	101	55110000	EP00000499	02/26/2016	EXP02.2016	Weebly-SCAMP website renewal		67.90

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$67.90
00000472	ZULKIEWSKI, DAVID	210	55990226	EP00000500	02/26/2016	EXP11.2015A	G MHSAA Swim State Reconcile		3.68
00000472	ZULKIEWSKI, DAVID	610	24317050	EP00000500	02/26/2016	EXP02.2016	Reimburse Blfld Boosters Part		323.77
00000472	ZULKIEWSKI, DAVID	610	24312226	EP00000500	02/26/2016	EXP02.2016	Reimburse Swim Boosters Part		323.77
Vendor Total:									\$651.22
00003792	A 1 TRUCK PARTS	101	55730000	EP00000501	02/26/2016	182-412326	Misc Bus and Truck Parts per	P1600041	611.70
Vendor Total:									\$611.70
00021149	DE VUYST, MAURICE	210	53193205	EP00000502	02/26/2016	001482	BHHS Off 2/19/16 G JV Bkb		48.00
00021149	DE VUYST, MAURICE	210	53193205	EP00000502	02/26/2016	001482	BHHS Off 2/19/16 G 9th Bkb		47.00
Vendor Total:									\$95.00
00007093	OHNUI, JEROME E	101	53220000	EP00000503	02/26/2016	CONF02.2016	Empl Reim (Conference)		823.63
Vendor Total:									\$823.63
00007320	BRODY, MICHAEL	610	24312412	AP00503184	02/01/2016	HYPTNOTIST2.201	Def Rev Student Co		200.00
Vendor Total:									\$200.00
00024075	COSTCO	101	57410000	AP00503185	02/02/2016	2016COSTCOMBR	Dues And Fees		618.76
Vendor Total:									\$618.76
00024168	WHITE, MARK	230	53210000	AP00503186	02/02/2016	MLG12.2015	December 2015 180 Miles		103.50
Vendor Total:									\$103.50
00000807	CONSUMERS ENERGY	101	55510000	AP00503187	02/05/2016	205364677559	Natural Gas		1,868.27
Vendor Total:									\$1,868.27
00000419	DICK BLICK COMPANY	272	55110000	AP00503188	02/05/2016	5569451	ART SUPPLIES	P1600285	185.29
Vendor Total:									\$185.29
00000975	DTE ENERGY	101	55520000	AP00503189	02/05/2016	39100101 01.16	Electricity		96.24
00000975	DTE ENERGY	220	55520000	AP00503189	02/05/2016	39100119 01.16	Electricity		13,386.96
Vendor Total:									\$13,483.20
00003119	HOLLYWOOD MARKET	101	55110000	AP00503190	02/05/2016	267321	EHMS ARP classroom cooking sup	P1600663	7.27
00003119	HOLLYWOOD MARKET	101	55110000	AP00503190	02/05/2016	267322	EHMS ARP classroom cooking sup	P1600663	18.83
00003119	HOLLYWOOD MARKET	101	55110000	AP00503190	02/05/2016	267323	EHMS ARP classroom cooking sup	P1600663	8.38
Vendor Total:									\$34.48
00010202	SONITROL TRI COUNTY	101	53190000	AP00503191	02/05/2016	0112632	SERVICE CALLS ON ALARM	P1600237	195.00
Vendor Total:									\$195.00
00004320	STAPLES	101	55910000	AP00503192	02/05/2016	3290421547	Office Supplies for FY16	P1600246	95.42
00004320	STAPLES	101	55910000	AP00503192	02/05/2016	3290421548	Office Supplies for FY16	P1600246	11.55

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00004320	STAPLES	101	55990000	AP00503192	02/05/2016	3290206524	Office supplies for 2015/16	P1600343	174.04
								Vendor Total:	\$281.01
00004824	ACCOUNTEMPS	101	53190000	AP00503193	02/05/2016	44911514	Accounting Contracted Services	P1600408	1,860.00
00004824	ACCOUNTEMPS	101	53190000	AP00503193	02/05/2016	44911515	Accounting Contracted Services	P1600408	1,606.00
								Vendor Total:	\$3,466.00
00031178	ADVANTAGE FIRST AID	101	53120000	AP00503194	02/05/2016	2966	C P R TRAINING FOR FY16	P1600689	156.00
								Vendor Total:	\$156.00
00005007	ALL PRO EXERCISE INC	210	53190000	AP00503195	02/05/2016	81306	Balance of Svc at BHHS Train R		103.00
								Vendor Total:	\$103.00
00033922	ARAMARK SERVICES INC	250	53190000	AP00503196	02/05/2016	KC00857351	Aramark Staffing FY16	P1600983	61,232.52
00033922	ARAMARK SERVICES INC	250	53190000	AP00503196	02/05/2016	KC00861516	Aramark Staffing FY16	P1600983	63,155.76
00033922	ARAMARK SERVICES INC	250	53190000	AP00503196	02/05/2016	KC00859302	Aramark Staffing FY16	P1600983	56,359.73
00033922	ARAMARK SERVICES INC	250	55610000	AP00503196	02/05/2016	KC00857351	Aramark Food FY16	P1600983	78,454.68
00033922	ARAMARK SERVICES INC	250	55610000	AP00503196	02/05/2016	KC00859302	Aramark Food FY16	P1600983	62,381.84
00033922	ARAMARK SERVICES INC	250	55610000	AP00503196	02/05/2016	KC00861516	Aramark Food FY16	P1600983	53,202.62
00033922	ARAMARK SERVICES INC	250	55611000	AP00503196	02/05/2016	KC00861516	Aramark Milk FY16	P1600983	4,590.98
00033922	ARAMARK SERVICES INC	250	55611000	AP00503196	02/05/2016	KC00859302	Aramark Milk FY16	P1600983	7,226.24
00033922	ARAMARK SERVICES INC	250	55611000	AP00503196	02/05/2016	KC00857351	Aramark Milk FY16	P1600983	5,488.41
00033922	ARAMARK SERVICES INC	250	55640000	AP00503196	02/05/2016	KC00857351	Aramark Non-Food FY16	P1600983	25,718.73
00033922	ARAMARK SERVICES INC	250	55640000	AP00503196	02/05/2016	KC00859302	Aramark Non-Food FY16	P1600983	26,448.39
00033922	ARAMARK SERVICES INC	250	55640000	AP00503196	02/05/2016	KC00861516	Aramark Non-Food FY16	P1600983	19,705.19
								Vendor Total:	\$463,965.09
00022271	BBFA	610	24317006	AP00503197	02/05/2016	PTOCDONAT2016	Def Rev PTO		250.00
								Vendor Total:	\$250.00
00005903	BELLE TIRE	101	55720000	AP00503198	02/05/2016	27392415	Recap Tires and Misc Supplies	P1600040	667.40
								Vendor Total:	\$667.40
00031097	BERKLEY SCHOOL DISTRICT	101	57418018	AP00503199	02/05/2016	012016CHEER	Entry Fees Cheerleade		125.00
								Vendor Total:	\$125.00
00000438	BLOOMFIELD YOUTH	610	24317006	AP00503200	02/05/2016	PTOC DONATION	Def Rev PTO		250.00
								Vendor Total:	\$250.00
00033397	CAPITAL ONE COMMERCIAL	101	55610000	AP00503201	02/05/2016	00016130 01.2016	Bloomin' Supplies		268.29
								Vendor Total:	\$268.29
00033397	CAPITAL ONE COMMERCIAL	101	53120000	AP00503202	02/05/2016	00015371 01.2016	Employee Training & Devel Svs		76.41

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$76.41
00033397	CAPITAL ONE COMMERCIAL	101	55990000	AP00503203	02/05/2016	00012444 01.2016	Miscellaneous Supplies & Matl		211.74
Vendor Total:									\$211.74
00033397	CAPITAL ONE COMMERCIAL	220	55110000	AP00503204	02/05/2016	00115982 01.2016	Teaching/Testing Supplies		326.44
Vendor Total:									\$326.44
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00503205	02/05/2016	20003565 01.2016	Teaching/Testing Supplies		26.98
00033397	CAPITAL ONE COMMERCIAL	101	24317024	AP00503205	02/05/2016	20003565 01.2016	Def Rev High Schoo		199.85
Vendor Total:									\$226.83
00033397	CAPITAL ONE COMMERCIAL	101	55110000	AP00503206	02/05/2016	00022450 01.2016	Teaching/Testing Supplies		97.07
Vendor Total:									\$97.07
00052056	CEI MICHIGAN LLC	416	56220000	AP00503207	02/05/2016	761908	BID 861 MISC ROOF REPAIRS DIS	P1600757	834.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503207	02/05/2016	761967	BID 861 MISC ROOF REPAIRS DIS	P1600757	469.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503207	02/05/2016	761984	BID 861 MISC ROOF REPAIRS DIS	P1600757	573.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503207	02/05/2016	762011	BID 861 MISC ROOF REPAIRS DIS	P1600757	559.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503207	02/05/2016	001204	Fix clob at roof drain at IA		2,250.00
Vendor Total:									\$4,685.00
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00503208	02/05/2016	2016-00003016	ROCK SALT & COLD PATCH FORP	P1601016	13,102.80
00000429	CHARTER TOWNSHIP OF	101	55710000	AP00503208	02/05/2016	2016-00003017	UNLEADED & DIESEL FUEL USED	P1600182	1,615.70
00000429	CHARTER TOWNSHIP OF	101	53192000	AP00503208	02/05/2016	2016-00001001	J MURPHY POLICE LIASON FY16		71,642.69
00000429	CHARTER TOWNSHIP OF	101	53194000	AP00503208	02/05/2016	2016-00000001	DONBERGER -JAN 2015-DEC 2015		108,571.42
Vendor Total:									\$194,932.61
00031310	COMCAST	101	53190000	AP00503209	02/05/2016	164821018 1.16	BUSINESS INTERNET FOR:	P1600242	115.35
Vendor Total:									\$115.35
00020787	COWDREY, MIKE	230	55990000	AP00503210	02/05/2016	EXP012816SKI	Miscellaneous Supplies & Matl		65.94
Vendor Total:									\$65.94
00006072	DEPORRE, CHANTAL	220	53210000	AP00503211	02/05/2016	MLG12.2015	Cost of Travel (Mileage)		95.42
00006072	DEPORRE, CHANTAL	220	53210000	AP00503211	02/05/2016	MLG01.2016	Mileage Only for Conference		66.47
Vendor Total:									\$161.89
00052139	DESTINATION MEDIA INC	101	53510000	AP00503212	02/05/2016	INV15258	Advertisement		2,000.00
Vendor Total:									\$2,000.00
00000975	DTE ENERGY	101	55520000	AP00503213	02/05/2016	1694391000511.16	Electricity		119.56
00000975	DTE ENERGY	272	55520000	AP00503213	02/05/2016	000073197 01.16	Electricity		438.29
Vendor Total:									\$557.85

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00033790	FOLLETT SCHOOL	101	55110000	AP00503214	02/05/2016	1816966B	EDM Workbook journals for East	P1600085	1,813.74
Vendor Total:									\$1,813.74
00019606	GERSH, THOMAI	101	53220000	AP00503215	02/05/2016	MLG01.2016	Empl Reim (Conference)		87.16
Vendor Total:									\$87.16
00001442	GOPHER SPORT	101	55110000	AP00503216	02/05/2016	9107700	BLANKET PE SUPPLIES	P1600414	39.72
00001442	GOPHER SPORT	101	55110000	AP00503216	02/05/2016	CM303509	BLANKET PE SUPPLIES	P1600414	-17.49
Vendor Total:									\$22.23
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503217	02/05/2016	26509	Custodial Subs FY16	P1600239	12,902.00
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503217	02/05/2016	26509	Booth Center Contract Custodia	P1600239	5,378.09
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503217	02/05/2016	26509	Fox Hills Contract Custodial S	P1600239	8,697.33
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503217	02/05/2016	26509	Conant CONTRACT CUSTODIAL	P1600239	9,323.17
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503217	02/05/2016	26509	Eastover Contract Custodial St	P1600239	11,923.34
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503217	02/05/2016	26509	Way Contract Custodial Staff	P1600239	10,201.90
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503217	02/05/2016	26509	Lone Pine Contract Custodial S	P1600239	9,854.50
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503217	02/05/2016	26509	Bowers Academy Contract Custod	P1600239	666.67
00033957	GRAND RAPIDS BUILDING	101	53190000	AP00503217	02/05/2016	26509	Farm Contract Custodial Staff	P1600239	250.00
00033957	GRAND RAPIDS BUILDING	220	53190000	AP00503217	02/05/2016	26509	Wing Lake Developmental Center	P1600239	9,235.58
00033957	GRAND RAPIDS BUILDING	272	53190000	AP00503217	02/05/2016	26509	Fox Hills Contract Custodial S	P1600239	10,927.50
Vendor Total:									\$89,360.08
00003361	GRAPH X LETTERING INC	101	55990000	AP00503218	02/05/2016	6372	BLDG SIGNS AT WH & L PINE		2,428.00
Vendor Total:									\$2,428.00
00052669	HOLLY, JOSEPH	250	24710000	AP00503219	02/05/2016	REF02.2016	Unearned Revenue		30.60
Vendor Total:									\$30.60
00019168	HOME DEPOT THE	101	55110000	AP00503220	02/05/2016	010790052976	For Industrial Arts Class purc	P1600800	128.27
00019168	HOME DEPOT THE	101	55110000	AP00503220	02/05/2016	120068	For Industrial Arts Class purc	P1600800	188.01
Vendor Total:									\$316.28
00001731	INTL BACCALAUREATE	610	24313001	AP00503221	02/05/2016	11128819	AC. S006061, INV. 11128819		52.00
00001731	INTL BACCALAUREATE	610	24313001	AP00503221	02/05/2016	11148613	AC. SW006061 INV. 11148613		368.00
Vendor Total:									\$420.00
00033538	INTERIOR SYSTEMS	409	56410000	AP00503222	02/05/2016	63494	VZCC-048-HS TR-TY	P1600772	33.28
00033538	INTERIOR SYSTEMS	409	56410000	AP00503222	02/05/2016	63494	VZCE-5000-H ,TR-TY	P1600772	33.80
00033538	INTERIOR SYSTEMS	409	56410000	AP00503222	02/05/2016	63494	VZCW-0000-P	P1600772	34.32
00033538	INTERIOR SYSTEMS	409	56410000	AP00503222	02/05/2016	63494	VZFF-5048-N	P1600772	112.84
00033538	INTERIOR SYSTEMS	409	56410000	AP00503222	02/05/2016	63494	VZTI-4048-F	P1600772	209.04

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00033538	INTERIOR SYSTEMS	409	56410000	AP00503222	02/05/2016	63494	LABOR - RECEIVE, DELIVER AND	P1600772	500.00
								Vendor Total:	\$923.28
00052663	JACOBS, JONATHAN	250	24710000	AP00503223	02/05/2016	REF01.2016	Unearned Revenue		2.95
								Vendor Total:	\$2.95
00006467	JENKINS, PEGGY	101	53210000	AP00503224	02/05/2016	MLG01.2016	MILEAGE HOMEBOUND		13.80
								Vendor Total:	\$13.80
00014722	JOHNNY MACS SPORTING	610	24312157	AP00503225	02/05/2016	87455 4	Shirts/Fleece/Hoodies		3,056.00
								Vendor Total:	\$3,056.00
00052504	JONES, LEAH MICHELLE	101	53140000	AP00503226	02/05/2016	121815	COMMERCIAL DRIVER LICENSE		71.40
								Vendor Total:	\$71.40
00052657	JOZEFCZAK, JEREMY	210	53193225	AP00503227	02/05/2016	001226	BHHS Off 1/21/16 B V Hky		70.00
								Vendor Total:	\$70.00
00052467	JUNCKER, PAULETTE	610	24312332	AP00503228	02/05/2016	BHRBTCS01.2016	ROBOTIC SUPPLIES		246.30
								Vendor Total:	\$246.30
00052664	KAMARALDIN, NOUR	250	24710000	AP00503229	02/05/2016	REF10.2015	Unearned Revenue		18.20
								Vendor Total:	\$18.20
00001900	KROGER COMPANY THE	101	55110000	AP00503231	02/05/2016	001123	West Hills ARP/FRP food/classr	P1600652	4.97
00001900	KROGER COMPANY THE	101	55110000	AP00503231	02/05/2016	162194	West Hills ARP/FRP food/classr	P1600652	7.57
00001900	KROGER COMPANY THE	108	55990000	AP00503231	02/05/2016	156445	Food and supplies for the 2015	P1600722	9.56
00001900	KROGER COMPANY THE	108	55990000	AP00503231	02/05/2016	485369	Food and supplies for the 2015	P1600722	8.97
								Vendor Total:	\$31.07
00008318	KWICKYTEE	610	24312332	AP00503232	02/05/2016	BHHSRBTC01.20	ROBOTIC TEAM TEES & HOODS		1,299.25
								Vendor Total:	\$1,299.25
00031531	LAWSON PRODUCTS	101	55990000	AP00503233	02/05/2016	9303815221	Misc. Supplies for Repairs	P1600307	148.79
								Vendor Total:	\$148.79
00033936	MAWUSI, MUNIRAH W.	114	53190000	AP00503234	02/05/2016	10165	Professional Development Consu	P1600204	5,000.00
								Vendor Total:	\$5,000.00
00007642	MORGAN, LISA	101	53210000	AP00503235	02/05/2016	MLG01.2016	Cost of Travel (Mileage)		49.14
								Vendor Total:	\$49.14
00031433	NAPA AUTO PARTS	101	55730000	AP00503236	02/05/2016	328636	Misc Truck Parts OCSP0 IFB #14	P1600088	24.54
00031433	NAPA AUTO PARTS	101	55730000	AP00503236	02/05/2016	329728	Misc Truck Parts OCSP0 IFB #14	P1600088	254.05
00031433	NAPA AUTO PARTS	101	55730000	AP00503236	02/05/2016	CM328666	Misc Truck Parts OCSP0 IFB #14	P1600088	-24.54
00031433	NAPA AUTO PARTS	101	55730000	AP00503236	02/05/2016	CM329855	Misc Truck Parts OCSP0 IFB #14	P1600088	-20.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$234.05
00033844	NETECH CORPORATION INC	430	56460000	AP00503237	02/05/2016	127505	DELL CHROMEBOOK 11 3120	P1600980	6,448.50
00033844	NETECH CORPORATION INC	430	56460000	AP00503237	02/05/2016	127505	UPGRADE TO 4 GB	P1600980	577.80
00033844	NETECH CORPORATION INC	430	56460000	AP00503237	02/05/2016	127505	GOOGLE MANAGEMENT LICENSE	P1600980	741.60
00033844	NETECH CORPORATION INC	430	56460000	AP00503237	02/05/2016	122079	Replacement Equip&Furn,Non Dpr		17,400.00
Vendor Total:									\$25,167.90
00002658	OAKLAND COUNTY	101	24023331	AP00503238	02/05/2016	JAN2016	January Tax Settlement		30,879.79
Vendor Total:									\$30,879.79
00004536	OAKLAND UNIVERSITY	272	55520000	AP00503239	02/05/2016	70503 1610	DUAL KOERNER, R 2016.01		457.19
00004536	OAKLAND UNIVERSITY	272	55520000	AP00503239	02/05/2016	70503 1610	GREGG, H 2016.01 DUAL		457.19
Vendor Total:									\$914.38
00052485	OLESHANSKY, MELISSA	250	24710000	AP00503240	02/05/2016	REF01.2016A	FOR BRODY		18.75
Vendor Total:									\$18.75
00007477	PARKER, KAREN W	610	24312200	AP00503241	02/05/2016	EXP01.2016	MISC END-OF-SEASON EXPENSES		51.07
Vendor Total:									\$51.07
00052656	PAT PORTER	610	24312332	AP00503242	02/05/2016	2016BHHSRBTC	ROBOTIC SUPPLIES		14.81
Vendor Total:									\$14.81
00052382	RAINE, HEIDI	610	24312332	AP00503243	02/05/2016	EXPRBTC01.2016	ROBOTIC SUPPLIES		4,796.84
Vendor Total:									\$4,796.84
00007510	RIGGAN, MEREDITH J	610	24312066	AP00503244	02/05/2016	BHHSTHEATRE2.1	Cash Advance for Play 2.2016		900.00
Vendor Total:									\$900.00
00052655	ROB TOUSSAINT	610	24312088	AP00503245	02/05/2016	REF01.2016	REFUND MODEL UN COMP.		145.00
Vendor Total:									\$145.00
00005745	ROWLEYS WHOLESALE	101	55730000	AP00503246	02/05/2016	CM2122571-00	Engine Oil and Transmission Fl	P1600099	-300.00
00005745	ROWLEYS WHOLESALE	101	55730000	AP00503246	02/05/2016	2130131-00	Engine Oil and Transmission Fl	P1600099	914.88
00005745	ROWLEYS WHOLESALE	101	55730000	AP00503246	02/05/2016	2130133-00	Engine Oil and Transmission Fl	P1600099	129.00
00005745	ROWLEYS WHOLESALE	101	55730000	AP00503246	02/05/2016	CM2130365-00	Engine Oil and Transmission Fl	P1600099	-50.00
Vendor Total:									\$693.88
00006251	SABAT, MARJORY	610	24317006	AP00503247	02/05/2016	001234	REIMB PET SUPPLIES (HSF)		145.32
Vendor Total:									\$145.32
00052661	NUNNERY, SHERIDAN A	610	24316310	AP00503248	02/05/2016	2016GIRLSRBTC	GIRLS ROBOTICS SCHOLARSHIP		1,000.00
Vendor Total:									\$1,000.00
00052662	SILAGHI, STELIANA	250	24710000	AP00503249	02/05/2016	REF01.2016	Unearned Revenue		3.45

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00052662	SILAGHI, STELIANA	250	24710000	AP00503249	02/05/2016	REF01.2016	Unearned Revenue		<u>0.80</u>
								Vendor Total:	\$4.25
00018782	SPENCER OIL COMPANY	101	55710000	AP00503250	02/05/2016	489245	Premium Diesel Fuel - Macomb a	P1600049	<u>7,492.16</u>
								Vendor Total:	\$7,492.16
00003329	SPRINT	101	53190000	AP00503251	02/05/2016	111000012 01.16	SPRINT TELEMETRY SERVICES	P1600244	<u>536.30</u>
								Vendor Total:	\$536.30
00032828	STATE WIRE AND TERMINAL	101	55730000	AP00503252	02/05/2016	291727	Misc Bus Parts	P1600327	<u>426.88</u>
								Vendor Total:	\$426.88
00021831	STEABAN, DEBBIE	101	57410000	AP00503253	02/05/2016	EXP01.2016	Dues And Fees		<u>25.00</u>
								Vendor Total:	\$25.00
00030711	UNIFIRST CORPORATION	101	53190000	AP00503254	02/05/2016	088 1737458	Laundry Mechanic Uniforms and	P1600045	<u>42.15</u>
00030711	UNIFIRST CORPORATION	101	53190000	AP00503254	02/05/2016	088 1739339	Laundry Mechanic Uniforms and	P1600045	<u>42.15</u>
								Vendor Total:	\$84.30
00019195	VERIZON WIRELESS	101	53412000	AP00503255	02/05/2016	9758728956	Cell Phones		<u>5.58</u>
								Vendor Total:	\$5.58
00024168	WHITE, MARK	230	53210000	AP00503256	02/05/2016	MLG01.2016	January 2016 210 Miles		<u>120.75</u>
								Vendor Total:	\$120.75
00007510	RIGGAN, MEREDITH J	610	24312066	AP00503257	02/09/2016	CA020916PLAY	Def Rev SPRING MUS		<u>500.00</u>
								Vendor Total:	\$500.00
00003578	POSTMASTER	101	11923291	AP00503258	02/10/2016	02102016	Prepaid Bulk Mail		<u>5,000.00</u>
								Vendor Total:	\$5,000.00
00019195	VERIZON WIRELESS	210	53412000	AP00503259	02/11/2016	9759349073			50.40
00019195	VERIZON WIRELESS	210	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	250	53412000	AP00503259	02/11/2016	9759349073			24.79
00019195	VERIZON WIRELESS	250	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	250	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	230	53412000	AP00503259	02/11/2016	9759349073			50.05
00019195	VERIZON WIRELESS	220	53412000	AP00503259	02/11/2016	9759349073			50.40
00019195	VERIZON WIRELESS	230	53412000	AP00503259	02/11/2016	9759349073			50.04
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			51.28
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			51.95
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			59.96

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00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			4.81
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			71.12
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			50.05
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			30.48
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			60.12
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.99
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			349.95
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			40.01
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			50.91
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			60.40
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			27.75
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			75.68
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			50.40
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			50.04
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			60.22
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96

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00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			66.09
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			50.07
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			49.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			59.96
00019195	VERIZON WIRELESS	101	53412000	AP00503259	02/11/2016	9759349073			50.04
Vendor Total:									\$2,907.82
00004824	ACCOUNTEMPS	101	53190000	AP00503260	02/11/2016	44971024	Accounting Contracted Services	P1600408	1,705.60
00004824	ACCOUNTEMPS	101	53190000	AP00503260	02/11/2016	44971025	Accounting Contracted Services	P1600408	1,860.00
Vendor Total:									\$3,565.60
00001974	AMAZON COM	101	24023331	AP00503261	02/11/2016	AMAZONFINAL	AP Temp		6,941.32
Vendor Total:									\$6,941.32
00029818	BLOCH, KIMBERLY	101	53210000	AP00503262	02/11/2016	MLG01.2016	Cost of Travel (Mileage)		146.71
Vendor Total:									\$146.71
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503263	02/11/2016	126080 2.2016	Water & Sewage		314.95
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503263	02/11/2016	1-17-154 01.2016	Water & Sewage		2,873.72
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503263	02/11/2016	1-27-110 01.2016	Water & Sewage		2,730.28
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503263	02/11/2016	1-27-111 01.2016	Water & Sewage		420.80
Vendor Total:									\$6,339.75
00052130	BRINJIKJI, SARRA	101	41311803	AP00503264	02/11/2016	REF02.2016	Tuition Elementary		1,692.38
Vendor Total:									\$1,692.38
00001595	C R HILL COMPANY	610	24317023	AP00503265	02/11/2016	131866	Art Class Purchases for BHHS 2	P1600970	131.60
Vendor Total:									\$131.60
00031310	COMCAST	101	53190000	AP00503266	02/11/2016	BENSTEIN 02.2016	BUSINESS INTERNET FOR:	P1600242	134.35
Vendor Total:									\$134.35
00032516	COMPONE ADMINISTRATOR	610	53190000	AP00503267	02/11/2016	166491	Loss Fund Payments for Plan Ye	P1600363	5,881.26
Vendor Total:									\$5,881.26
00000807	CONSUMERS ENERGY	409	55510000	AP00503268	02/11/2016	201359980021	Natural Gas		89.81
00000807	CONSUMERS ENERGY	101	55520000	AP00503268	02/11/2016	201359980018	Electricity		5,294.22
00000807	CONSUMERS ENERGY	101	55520000	AP00503268	02/11/2016	201359980031	Electricity		2,219.12
00000807	CONSUMERS ENERGY	101	55510000	AP00503268	02/11/2016	201359980022	Natural Gas		117.77
00000807	CONSUMERS ENERGY	101	55520000	AP00503268	02/11/2016	201359980038	Electricity		3,459.59
00000807	CONSUMERS ENERGY	101	55520000	AP00503268	02/11/2016	201359980034	Electricity		687.09
00000807	CONSUMERS ENERGY	101	55520000	AP00503268	02/11/2016	201359980039	Electricity		2,609.71
00000807	CONSUMERS ENERGY	101	55520000	AP00503268	02/11/2016	201359980028	Electricity		543.41

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00000807	CONSUMERS ENERGY	101	55520000	AP00503268	02/11/2016	201359980027	Electricity		1,993.03
00000807	CONSUMERS ENERGY	101	55520000	AP00503268	02/11/2016	201359980024	Electricity		42.92
Vendor Total:									\$17,056.67
00031543	CUMMINS BRIDGEWAY LLC	101	55730000	AP00503269	02/11/2016	011-26350	Diesel Engine Repair Parts - O	P1600038	75.60
Vendor Total:									\$75.60
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503270	02/11/2016	160250026518461	Electricity		667.56
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503270	02/11/2016	160250026518461	Electricity		112.76
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503270	02/11/2016	160250026518461	Electricity		4,781.14
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503270	02/11/2016	160250026518461	Electricity		94.84
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503270	02/11/2016	160250026518461	Electricity		433.01
00052692	DIRECT ENERGY BUSINESS	409	55520000	AP00503270	02/11/2016	160250026518461	Electricity		21,658.79
00052692	DIRECT ENERGY BUSINESS	272	55520000	AP00503270	02/11/2016	160250026518461	Electricity		2,435.68
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503270	02/11/2016	160250026518461	Electricity		1,199.79
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503270	02/11/2016	160250026518461	Electricity		1,632.80
Vendor Total:									\$33,016.37
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694391000441.16	Electricity		527.23
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694965000112.16	Electricity		1,761.17
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694391000692.16	Electricity		196.01
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694935000552.16	Electricity		74.29
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694936000121.16	Electricity		34.29
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694955000381.16	Electricity		534.11
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	2520421000131.16	Electricity		892.54
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694935000142.16	Electricity		845.72
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694404000112.16	Electricity		1,671.87
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694935000222.16	Electricity		933.13
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	2377953000192.16	Electricity		884.42
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694391000772.16	Electricity		157.05
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694391000852.16	Electricity		348.08
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694935000631.16	Electricity		1,891.05
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	2215185000141.16	Electricity		606.38
00000975	DTE ENERGY	101	55520000	AP00503271	02/11/2016	1694955000122.16	Electricity		627.90
00000975	DTE ENERGY	272	55520000	AP00503271	02/11/2016	1694415000172.16	Electricity		875.98
Vendor Total:									\$12,861.22
00000975	DTE ENERGY	101	55520000	AP00503272	02/11/2016	1694391001272.16	Electricity		916.89

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00000975	DTE ENERGY	409	55520000	AP00503272	02/11/2016	000063503 2.16	Electricity		<u>5,023.50</u>
								Vendor Total:	\$5,940.39
00000975	DTE ENERGY	101	55520000	AP00503273	02/11/2016	90218814	Electricity		<u>683.56</u>
								Vendor Total:	\$683.56
00007075	GERSH, THOMAI	220	55110000	AP00503274	02/11/2016	PC02.2016	Teaching/Testing Supplies		<u>70.27</u>
00007075	GERSH, THOMAI	220	55110000	AP00503274	02/11/2016	PC02.2016	Teaching/Testing Supplies		<u>28.03</u>
								Vendor Total:	\$98.30
00052550	HAKOPIAN, PAULINA	101	41311803	AP00503275	02/11/2016	REF02.2016	Tuition Elementary		<u>1,960.54</u>
								Vendor Total:	\$1,960.54
00012638	HOLDEN, DIANE	101	55990000	AP00503276	02/11/2016	PC01.2016	Miscellaneous Supplies & Matl		<u>7.40</u>
00012638	HOLDEN, DIANE	101	53141000	AP00503276	02/11/2016	PC01.2016	Drivers School		<u>318.72</u>
								Vendor Total:	\$326.12
00019168	HOME DEPOT THE	610	24312066	AP00503277	02/11/2016	BHHS01.2016	Purchases for the Theater Depa	P1600760	<u>789.16</u>
								Vendor Total:	\$789.16
00018744	IRON MOUNTAIN	101	53190000	AP00503278	02/11/2016	MFL291	CONFIDENTIAL DOCUMENTS	P1600234	<u>117.35</u>
								Vendor Total:	\$117.35
00001900	KROGER COMPANY THE	101	55110000	AP00503279	02/11/2016	065510	This blanket purchase order au	P1600921	<u>11.08</u>
								Vendor Total:	\$11.08
00032591	LABRIE, CHRIS	101	53190000	AP00503280	02/11/2016	012716	Contracted Services - Farrier	P1600033	<u>280.00</u>
								Vendor Total:	\$280.00
00005690	LAKESHORE LEARNING	124	55110000	AP00503281	02/11/2016	4671020216	GSRP SUPPLIES FOR FY16	P1600682	<u>367.53</u>
								Vendor Total:	\$367.53
00007579	MCDONALD, NICOLA	101	53210000	AP00503282	02/11/2016	MLG01.2016	Cost of Travel (Mileage)		<u>42.98</u>
								Vendor Total:	\$42.98
00052683	MOEHLE, MICHELLE	250	24710000	AP00503283	02/11/2016	REF01.2016	Unearned Revenue		<u>24.25</u>
								Vendor Total:	\$24.25
00006157	MURPHY, CULLEN T	101	53210000	AP00503284	02/11/2016	MLG01.2016	Cost of Travel (Mileage)		<u>41.34</u>
								Vendor Total:	\$41.34
00030944	PAYPAL INCORPORATED	230	57410000	AP00503285	02/11/2016	47896455	MONTHLY VERISIGN RENEWAL	P1600284	<u>49.00</u>
								Vendor Total:	\$49.00
00014282	REALLY GOOD STUFF INC	101	55110000	AP00503286	02/11/2016	5445854	Shipping	P1601013	<u>4.95</u>
								Vendor Total:	\$4.95
00033951	SEW SUCCESSFUL	101	55990000	AP00503287	02/11/2016	624	STAFF AND CHILDREN T-SHIRT	P1601007	<u>796.00</u>

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00033951	SEW SUCCESSFUL	101	55990000	AP00503287	02/11/2016	629	STAFF AND CHILDREN T-SHIRT	SP1601007	324.00
Vendor Total:									\$1,120.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00503288	02/11/2016	0112757	SERVICE CALLS ON ALARM	P1600237	713.29
00010202	SONITROL TRI COUNTY	101	53190000	AP00503288	02/11/2016	0112758	SERVICE CALLS ON ALARM	P1600237	350.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00503288	02/11/2016	0112773	SERVICE CALLS ON ALARM	P1600237	350.00
Vendor Total:									\$1,413.29
00018782	SPENCER OIL COMPANY	101	55710000	AP00503289	02/11/2016	496771	Premium Diesel Fuel - Macomb a	P1600049	8,186.85
Vendor Total:									\$8,186.85
00030711	UNIFIRST CORPORATION	101	53190000	AP00503290	02/11/2016	088 1741249	Launder Mechanic Uniforms and	P1600045	42.15
Vendor Total:									\$42.15
00011391	WAYNE COUNTY RESA	101	53141000	AP00503291	02/11/2016	085305	CDL Road Test for New Drivers	P1600141	95.00
Vendor Total:									\$95.00
00003758	WEST BLOOMFIELD	101	53830000	AP00503292	02/11/2016	318-186	Water & Sewage		75.00
Vendor Total:									\$75.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00503293	02/11/2016	2850/1601030	PAYROLL		258.52
Vendor Total:									\$258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00503294	02/11/2016	2850/1601030	PAYROLL		580.92
Vendor Total:									\$580.92
00009440	GREAT LAKES HIGHER	101	24510000	AP00503295	02/11/2016	2820/1601030	PAYROLL		179.62
Vendor Total:									\$179.62
00009354	MICHIGAN GUARANTY	101	24510000	AP00503296	02/11/2016	2820/1601030	PAYROLL		93.35
Vendor Total:									\$93.35
00008151	STATE OF MICHIGAN CD	101	24510000	AP00503297	02/11/2016	2832/1601030	PAYROLL		660.83
Vendor Total:									\$660.83
00008240	TERRY, TAMMY L	101	24513392	AP00503298	02/11/2016	2850/1601030	PAYROLL		167.08
Vendor Total:									\$167.08
00003503	U S DEPT OF EDUCATION	101	24510000	AP00503299	02/11/2016	2820/1601030	PAYROLL		324.50
Vendor Total:									\$324.50
00003503	U S DEPT OF EDUCATION	101	24510000	AP00503300	02/11/2016	2822/1601030	PAYROLL		119.75
Vendor Total:									\$119.75
00003581	UNITED WAY SOUTHEAST	101	24513375	AP00503301	02/11/2016	2565/1601030	PAYROLL		62.50
00003581	UNITED WAY SOUTHEAST	272	24513375	AP00503301	02/11/2016	2565/1601030	PAYROLL		10.00
Vendor Total:									\$72.50

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00001800	BENION JR, FRANK	210	53193205	AP00503302	02/12/2016	001248	BHHS Off 1/30/16 G V Bkb		60.00
								Vendor Total:	\$60.00
00052665	BERNSTEIN, ISABELLE	210	53196226	AP00503304	02/12/2016	001272	EHMS GM Swim 12/7/15 Timer		15.00
								Vendor Total:	\$15.00
00052634	BIALEK, BENJAMIN	210	53193225	AP00503305	02/12/2016	001247	BHHS Off 1/28/16 B V Hockey		70.00
								Vendor Total:	\$70.00
00052659	BILLIU, MICHAEL	210	53193222	AP00503306	02/12/2016	001249	BHHS Off 1/27/16 Wrestling		72.00
								Vendor Total:	\$72.00
00003590	BSN SPORTS INC	210	55990205	AP00503307	02/12/2016	97600956	Jackets		245.00
00003590	BSN SPORTS INC	210	55990205	AP00503307	02/12/2016	97600956	Pants		280.00
00003590	BSN SPORTS INC	210	55990205	AP00503307	02/12/2016	97600956	Freight		22.00
								Vendor Total:	\$547.00
00009240	CALLAHAN, MICHAEL J.	210	53193205	AP00503308	02/12/2016	001282	EHMS Off 10/13/15 G Bkb		20.00
								Vendor Total:	\$20.00
00011828	CAMPBELL, DIANA M	220	53210000	AP00503309	02/12/2016	MLG01.2016	Mileage, Jan-Feb		71.98
								Vendor Total:	\$71.98
00052510	CARTER CROMPTON SITE	101	54120000	AP00503310	02/12/2016	02.04.2016	EH gym curtain cable repair		350.00
								Vendor Total:	\$350.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503311	02/12/2016	761907	Repair roof drain leak at IA		3,882.00
								Vendor Total:	\$3,882.00
00032394	CHESS WIZARDS	230	53190000	AP00503312	02/12/2016	2272-15D01	Chess Wizards 9/25-12/18/15		1,819.50
00032394	CHESS WIZARDS	230	53190000	AP00503312	02/12/2016	2272-15D03	Chess Wizards 10/1/15-1/17/16		2,966.72
00032394	CHESS WIZARDS	230	53190000	AP00503312	02/12/2016	2272-15D04	Chess Wizards 10/5-12/14/15		1,098.00
								Vendor Total:	\$5,884.22
00006185	COBB, MARY	101	55110000	AP00503313	02/12/2016	EXP02.2016	Teacher reimbursement for supp		300.00
								Vendor Total:	\$300.00
00006262	COLBY, DIANNE	610	24317006	AP00503314	02/12/2016	EXP02.2016	PTO Reimburseent		100.00
								Vendor Total:	\$100.00
00031310	COMCAST	101	53190000	AP00503315	02/12/2016	LASHER 02.2016	BUSINESS INTERNET SERVICE	P1600208	124.80
								Vendor Total:	\$124.80
00007693	CONNORS, CHELSEA K	610	24317006	AP00503316	02/12/2016	EXP02.2016	PTO Teacher reimbursement		100.00
								Vendor Total:	\$100.00
00014368	DRAKE, DAVID	210	53193205	AP00503317	02/12/2016	001251	BHHS Off 1/30/16 G V Bkb		60.00

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Vendor Total:									\$60.00
00021248	DROLET, GARY	210	53193205	AP00503318	02/12/2016	001281	EHMS Off 10/13/15 G Bkb		20.00
Vendor Total:									\$20.00
00009396	EATON, KENNETH	210	53196205	AP00503319	02/12/2016	001275	WHMS GM 1/21/16 Bkb Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00503319	02/12/2016	001280	WHMS GM 12/3/15 Bkb Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00503319	02/12/2016	001280	WHMS GM 12/10/15 Bkb Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00503319	02/12/2016	001280	WHMS GM 12/16/15 Bkb Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00503319	02/12/2016	001280	WHMS GM 1/5/16 Bkb Scorer		30.00
00009396	EATON, KENNETH	210	53196205	AP00503319	02/12/2016	001280	WHMS GM 1/14/16 Bkb Scorer		30.00
Vendor Total:									\$180.00
00006599	ENDRES, AMY	101	55110000	AP00503320	02/12/2016	001237	SRR PROJECT		45.47
Vendor Total:									\$45.47
00006802	FOSS , GINA	101	53210000	AP00503321	02/12/2016	MLG01.2016	Mileage Reimb Rockwood Foss		56.53
Vendor Total:									\$56.53
00007357	FURKAS, HAL	210	53193228	AP00503322	02/12/2016	001250	BHHS Off 1/29/16 G V Hky		70.00
00007357	FURKAS, HAL	210	53193228	AP00503322	02/12/2016	001250	BHHS Off 1/31/16 G V Hky		70.00
Vendor Total:									\$140.00
00009421	GLASPER, CURTIS	210	53193222	AP00503323	02/12/2016	001253	BHHS Off 1/27/16 Wrestling		72.00
Vendor Total:									\$72.00
00006369	GULVAS, MELISSA	220	53210000	AP00503324	02/12/2016	MLG01.2016	Mileage, January		55.27
Vendor Total:									\$55.27
00052686	HACKMAN ASSOC	416	56310000	AP00503325	02/12/2016	2516	Modify bleachers aux gym BHHS		1,975.00
Vendor Total:									\$1,975.00
00052667	HART, KIMBERLY	610	24312222	AP00503326	02/12/2016	EXP01.2016	Reimburse purchases for Wrest		119.43
Vendor Total:									\$119.43
00009274	HENDERSON, EMILY	210	53196226	AP00503327	02/12/2016	001273	BHHS GM 1/28/16 Swim Timer		15.00
Vendor Total:									\$15.00
00006467	JENKINS, PEGGY	101	53210000	AP00503328	02/12/2016	MLG01.2016A	Mileage Reimb Jan 2016		86.51
Vendor Total:									\$86.51
00006643	JONES, CASSANDRA	610	24316311	AP00503329	02/12/2016	EXP01.2016	FOOD FOR MV STUDENT		6.99
Vendor Total:									\$6.99
00052416	KOROLESKI, KIM	210	53190000	AP00503330	02/12/2016	020616	Kimberly Koroleski		213.89
Vendor Total:									\$213.89

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00052490	LARKIN, STEPHEN	210	53193205	AP00503331	02/12/2016	001252	BHHS Off 1/29/16 G 9/JV Bkb		95.00
								Vendor Total:	\$95.00
00003947	LAUBERT, PAMELA S.	210	53196226	AP00503332	02/12/2016	001254	BHHS GM 1/28/16 Swim Tickets		25.00
								Vendor Total:	\$25.00
00052685	MACOMB CONCRETE	101	53190000	AP00503333	02/12/2016	16-3317	Saw cut, jack hammer BHHS		400.00
								Vendor Total:	\$400.00
00052670	MACOMB COUNTY TENNIS	210	57418218	AP00503334	02/12/2016	FALLTNMNT2015	BHHS Tennis Invite 10/3/15		100.00
								Vendor Total:	\$100.00
00009327	MARCHIANDO, EMILY	210	53196226	AP00503335	02/12/2016	001274	BHHS GM 1/28/16 Swim Timer		15.00
								Vendor Total:	\$15.00
00003708	MARTINEZ, JANINE	210	53193228	AP00503336	02/12/2016	001263	BHHS Off 1/29/16 G V Hky		70.00
00003708	MARTINEZ, JANINE	210	53193228	AP00503336	02/12/2016	001263	BHHS Off 1/31/16 G V Hky		70.00
								Vendor Total:	\$140.00
00052676	MARY KOERNER	610	24312031	AP00503337	02/12/2016	EXP01.2016	TUTORING CENTER SNACKS		25.67
								Vendor Total:	\$25.67
00008832	MCKINNON, AMIR	210	53193205	AP00503338	02/12/2016	001265	BHHS Off 1/30/16 G V Bkb		60.00
								Vendor Total:	\$60.00
00007657	MEYER, SCOTT	101	55110000	AP00503339	02/12/2016	EXP01.2016	REIMBURSEMENT CLASSROOM		50.31
								Vendor Total:	\$50.31
00052677	MITCHELL WEINER	610	24312088	AP00503340	02/12/2016	REF02.2016	REFUND MODEL UN COMP.		145.00
								Vendor Total:	\$145.00
00052679	MIZ ROSIE THE	610	24313231	AP00503341	02/12/2016	STORY02.2016	African American Presentations		500.00
								Vendor Total:	\$500.00
00052681	NAEM JAWECH	610	24312088	AP00503342	02/12/2016	REF02.2016	REFUND MODEL UN COMP.		145.00
								Vendor Total:	\$145.00
00052671	NORTHERN YOUTH	610	24317050	AP00503343	02/12/2016	010516	Deposit Football		1,000.00
								Vendor Total:	\$1,000.00
00030303	NOVA ENVIRONMENTAL INC	001	53190000	AP00503344	02/12/2016	8998	Abatement at bhhs by Sloan Env		500.00
00030303	NOVA ENVIRONMENTAL INC	001	53220000	AP00503344	02/12/2016	9009	Environmental training for PPS		500.00
								Vendor Total:	\$1,000.00
00013056	OAKLAND ACTIVITIES	610	24312412	AP00503345	02/12/2016	PJT561 02.2016	CHARITY PROJECT 561		300.00
								Vendor Total:	\$300.00
00009214	PETRIE, D. JOEL	210	53193205	AP00503346	02/12/2016	001264	BHHS Off 1/29/16 G 9/JV Bkb		95.00

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								Vendor Total:	\$95.00
00052417	PIOCH, RACHEL	210	53190000	AP00503347	02/12/2016	020616	Rachel Pioch		213.89
								Vendor Total:	\$213.89
00006010	SCHULTZ, MARGARET	101	53220000	AP00503348	02/12/2016	EXP01.2016CONF	AIRFARE FOR CONFERNECE		656.00
								Vendor Total:	\$656.00
00006853	SEATON, JANICE	610	24313231	AP00503349	02/12/2016	EXP02.2016	FOODS W/FRIENDS		30.12
								Vendor Total:	\$30.12
00009522	SELL, JEFFREY MARTIN	210	53193225	AP00503350	02/12/2016	001279	BHHS Off 1/28/16 B V Hockey		60.00
								Vendor Total:	\$60.00
00009241	STOCKEL, JAMES	210	53193225	AP00503351	02/12/2016	001278	BHHS Off 1/28/16 B V Hockey		70.00
								Vendor Total:	\$70.00
00003495	THRUN LAW FIRM PC	101	53170000	AP00503352	02/12/2016	229568	Inv#229568 Prof Services		1,674.58
								Vendor Total:	\$1,674.58
00006471	TIER, DANIELLE	211	57418000	AP00503353	02/12/2016	01.2016	BRONCO BULLYARD TOURN.		550.00
								Vendor Total:	\$550.00
00004239	TIMM, MAYNARD	210	53193226	AP00503354	02/12/2016	001266	BHHS Off 1/28/16 B V Swim		59.00
								Vendor Total:	\$59.00
00052666	TOWNSEND, BAILEY	210	53196226	AP00503355	02/12/2016	001277	EHMS GM Swim 12/3/15 Timer		15.00
								Vendor Total:	\$15.00
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00503356	02/12/2016	01.21.2016	ESY Summer 2015 M.A.		1,260.18
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP00503356	02/12/2016	01.21.2016	ESY Summer 2015 D.I.		630.09
								Vendor Total:	\$1,890.27
00010585	WIEGAND, DANA	101	54121000	AP00503357	02/12/2016	838928	INVOICE 838928 PIANO TUNING		105.00
								Vendor Total:	\$105.00
00009507	WILLIAMS SEYMORE,	210	53193205	AP00503358	02/12/2016	001284	BHMS Off 10/15/15 MS G Bkb		20.00
								Vendor Total:	\$20.00
00030939	CREATIVE MARKETING	101	55990000	AP00503359	02/12/2016	9825	STAFF AND CHILDREN TSHIRTS	P1600695	2,658.46
								Vendor Total:	\$2,658.46
00033397	CAPITAL ONE COMMERCIAL	272	55110000	AP00503360	02/16/2016	00027988 01.2016	Teaching/Testing Supplies		60.86
00033397	CAPITAL ONE COMMERCIAL	272	55990000	AP00503360	02/16/2016	00027988 01.2016	Miscellaneous Supplies & Matl		23.98
								Vendor Total:	\$84.84
00052501	PROMOZING	610	24312241	AP00503361	02/16/2016	201-235R	Shirts/Shorts/Hoodies G Hky		692.10
00052501	PROMOZING	610	24312241	AP00503361	02/16/2016	2015-223	Jackets/Pants		310.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$1,002.10
00004824	ACCONTEMPS	101	53190000	AP00503362	02/19/2016	45025510	Accounting Contracted Services	P1600408	1,600.60
00004824	ACCONTEMPS	101	53190000	AP00503362	02/19/2016	45025511	Accounting Contracted Services	P1600408	1,860.00
Vendor Total:									\$3,460.60
00000582	AIRGAS USA LLC	101	55990000	AP00503363	02/19/2016	9933774232	Misc Welding Supplies	P1600039	33.01
Vendor Total:									\$33.01
00033569	APPLIED IMAGING	101	54120000	AP00503364	02/19/2016	774680	COPIER MAINT FY16 FOR	P1600210	18.54
Vendor Total:									\$18.54
00000341	BARRYS LETS RENT IT	210	55990222	AP00503365	02/19/2016	43072	Delivery Charge		35.00
00000341	BARRYS LETS RENT IT	210	55990222	AP00503365	02/19/2016	43072	Folding Chair Rental 1/27-1/28		189.60
Vendor Total:									\$224.60
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 323 BHHS FIRE SUPPRESSION	P1600664	2,983.50
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID C1408 AV TECH BHHS	P1600572	81,218.66
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS STRUCTURAL	P1600585	25,128.90
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCT	P1600576	7,646.58
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCT	P1600574	111,155.52
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCT	P1600586	13,438.49
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCT	P1600596	15,748.20
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCT	P1600603	13,197.60
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044302FINAL	BID 823 BHHS CONSTRUCTION	P1600669	2,443.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS MASONRY	P1600578	6,513.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCTION - PL	P1600582	10,652.73
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCTION	P1600581	88,693.74
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCT SPEC	P1600577	13,203.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCT	P1600594	1,620.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS ALUMINUM	P1600579	7,005.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS FLOORING AND	P1600561	60,894.16
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCTION	P1600562	22,364.97
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS MECH PLUMB HVA	P1600600	18,343.30
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS MECH PLUMB HVA	P1600600	42,393.27
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCTION	P1600569	50,000.00
00032846	BARTON MALOW COMPANY	409	56220000	AP00503366	02/19/2016	90044301FINAL	BID 823 BHHS CONSTRUCT -	P1600565	3,588.02
00032846	BARTON MALOW COMPANY	416	56220000	AP00503366	02/19/2016	90044281FINAL	MECHANICAL AT CONANT	P1600623	6,166.45
00032846	BARTON MALOW COMPANY	416	56220000	AP00503366	02/19/2016	90044281FINAL	MECHANICAL AT EASTOVER	P1600623	3,302.67

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00032846	BARTON MALOW COMPANY	416	56220000	AP00503366	02/19/2016	90044281FINAL	MECHANICAL AT WAY including	P1600623	6,021.03
00032846	BARTON MALOW COMPANY	416	56220000	AP00503366	02/19/2016	90044281FINAL	MECHANICAL AT LONE PINE	P1600623	3,830.10
00032846	BARTON MALOW COMPANY	416	56220000	AP00503366	02/19/2016	90044281FINAL	MECHANICAL A WHMS	P1600623	784.00
00032846	BARTON MALOW COMPANY	416	56310000	AP00503366	02/19/2016	90044486FINAL	BID 1403 SITE WORK	P1600630	-3,550.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00503366	02/19/2016	90044281FINAL	CM FEES FOR BID 1501 KITCHEN	P1600558	138.49
00032846	BARTON MALOW COMPANY	416	53198000	AP00503366	02/19/2016	90044486FINAL	CM FEES AND GENERAL	P1600553	-114.95
00032846	BARTON MALOW COMPANY	416	53198000	AP00503366	02/19/2016	90044486FINAL	CM FEES AND GENERAL	P1600553	6,050.00
00032846	BARTON MALOW COMPANY	416	53198000	AP00503366	02/19/2016	90044486FINAL	CM FEES AND GENERAL	P1600553	-0.65
00032846	BARTON MALOW COMPANY	409	53198000	AP00503366	02/19/2016	90044277	CM FEE, PRE CONSTRUCTION	P1600740	76,763.00
00032846	BARTON MALOW COMPANY	409	53198000	AP00503366	02/19/2016	90044277	GENERAL CONDITIONS FOR BIDP	P1600727	433.71
00032846	BARTON MALOW COMPANY	409	53198000	AP00503366	02/19/2016	90044301FINAL	GENERAL CONDITIONS FOR BIDP	P1600727	18,792.80
Vendor Total:									\$716,848.29
00009080	BERRIMAN, ANDREW	210	53193225	AP00503367	02/19/2016	001312	BHHS Off 2/4/16 B V Hockey		70.00
Vendor Total:									\$70.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503368	02/19/2016	761850	BID 861 MISC ROOF REPAIRS DIS	P1600757	1,645.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503368	02/19/2016	762074	BID 861 MISC ROOF REPAIRS DIS	P1600757	1,146.00
Vendor Total:									\$2,791.00
00009219	DANNA, ANTHONY	210	53193225	AP00503370	02/19/2016	001311	BHHS Off 2/4/16 B V Hockey		60.00
Vendor Total:									\$60.00
00052692	DIRECT ENERGY BUSINESS	409	55520000	AP00503371	02/19/2016	160360026637809	Electricity		-1,250.48
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503371	02/19/2016	160360026637809	Electricity		-42.38
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503371	02/19/2016	160360026637809	Electricity		4,276.48
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503371	02/19/2016	160360026637809	Electricity		10,581.82
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503371	02/19/2016	160360026637809	Electricity		2,212.70
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503371	02/19/2016	160360026637809	Electricity		2,334.99
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503371	02/19/2016	160360026637809	Electricity		-92.42
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503371	02/19/2016	160360026637809	Electricity		7,084.91
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503371	02/19/2016	160360026637809	Electricity		-270.63
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503371	02/19/2016	160360026637809	Electricity		4,946.16
00052692	DIRECT ENERGY BUSINESS	101	55520000	AP00503371	02/19/2016	160360026637809	Electricity		1,276.56
Vendor Total:									\$31,057.71
00000975	DTE ENERGY	101	55520000	AP00503372	02/19/2016	169493500030.216	Electricity		1,212.82
Vendor Total:									\$1,212.82
00052697	ERDE, NATHANAEL	101	53220000	AP00503373	02/19/2016	CONF01.2016	Empl Reim (Conference)		75.00

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00052697	ERDE, NATHANAEL	101	53220000	AP00503373	02/19/2016	CONF01.2016	Empl Reim (Conference)		592.94
							Vendor Total:		\$667.94
00033037	ESPECIAL NEEDS LLC	101	55990000	AP00503374	02/19/2016	158466	#E05165 Sensory Hugs Deep Pre	P1601017	36.95
00033037	ESPECIAL NEEDS LLC	101	55990000	AP00503374	02/19/2016	158466	#E05165 Sensory Hugs Deep Pre	P1601017	36.95
00033037	ESPECIAL NEEDS LLC	101	55990000	AP00503374	02/19/2016	158466	Shipping	P1601017	7.39
							Vendor Total:		\$81.29
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00503375	02/19/2016	5-300-91447	MAILING FOR SENDING IB	P1600270	25.55
00019194	FEDERAL EXPRESS CORP	272	53430000	AP00503375	02/19/2016	5-308-28030	MAILING FOR SENDING IB	P1600270	15.74
							Vendor Total:		\$41.29
00007357	FURKAS, HAL	210	53193228	AP00503376	02/19/2016	001310	BHHS Off 2/6/16 G V Hky		70.00
							Vendor Total:		\$70.00
00003224	GREAT LAKES FURNITURE	409	56410000	AP00503377	02/19/2016	FINAL2984V	PER BID 856	P1600529	1,993.00
							Vendor Total:		\$1,993.00
00000723	HANNON, DENNIS	210	53193221	AP00503378	02/19/2016	001307	WHMS Off 2/8/16 MS VB		47.00
							Vendor Total:		\$47.00
00005544	HAYNER, PAUL	210	53193205	AP00503379	02/19/2016	001309	Off BHHS 2/4/16 G 9/JV Bkb		95.00
							Vendor Total:		\$95.00
00052642	HILL, JOSH	210	53193225	AP00503380	02/19/2016	001313	BHHS Off 2/4/16 B V Hockey		70.00
							Vendor Total:		\$70.00
00052698	KEIDAN, BETSY	610	24317006	AP00503381	02/19/2016	EXP02.2016	Def Rev PTO		436.56
							Vendor Total:		\$436.56
00005690	LAKESHORE LEARNING	101	55110000	AP00503382	02/19/2016	4789990116.	INFANT/TODDLER SUPPLIES FOR	P1600679	50.00
							Vendor Total:		\$50.00
00003947	LAUBERT, PAMELA S.	210	53193205	AP00503383	02/19/2016	001308	BHMS GM 2/5/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00503383	02/19/2016	001308	BHHS GM 1/5/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00503383	02/19/2016	001308	BHHS GM 1/15/16 Bkb Tickets		25.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00503383	02/19/2016	001308	BHMS GM 2/4/16 Bkb Tickets		25.00
							Vendor Total:		\$100.00
00019671	NASCO	272	55110000	AP00503384	02/19/2016	815425	Art Supplies Blanket PO	P1600384	85.40
							Vendor Total:		\$85.40
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00503385	02/19/2016	RG0000027930	Empl Reim (Conference)		15.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00503385	02/19/2016	RG0000027983	Empl Reim (Conference)		30.00
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00503385	02/19/2016	RG0000027989	Empl Reim (Conference)		60.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP00503385	02/19/2016	RG000028000	Empl Reim (Conference)		25.00
								Vendor Total:	\$130.00
00014282	REALLY GOOD STUFF INC	101	55110000	AP00503386	02/19/2016	5424487	Classroom Supplies	P1600106	99.30
00014282	REALLY GOOD STUFF INC	101	55110000	AP00503386	02/19/2016	5445854	#142668 Dry Erase Markers	P1601013	19.99
								Vendor Total:	\$119.29
00010202	SONITROL TRI COUNTY	101	53190000	AP00503387	02/19/2016	0112772	SERVICE CALLS ON ALARM	P1600237	195.00
								Vendor Total:	\$195.00
00007485	TEGART, BARBARA J	101	53210000	AP00503388	02/19/2016	MLG01.2016	Cost of Travel (Mileage)		20.74
								Vendor Total:	\$20.74
00020460	THOMSON REUTERS WEST	101	53190000	AP00503389	02/19/2016	833392915	Investigative Services July 1,	P1600346	185.40
								Vendor Total:	\$185.40
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503390	02/17/2016	3-02-133 01.16	Water & Sewage		912.24
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503390	02/17/2016	3-13-148 01.16	Water & Sewage		714.60
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503390	02/17/2016	3-17-122 01.16	Water & Sewage		2,043.32
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503390	02/17/2016	3-18-173 01.16	Water & Sewage		167.24
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503390	02/17/2016	3-18-240 01.16	Water & Sewage		191.32
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503390	02/17/2016	3-19-002 01.16	Water & Sewage		309.56
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503390	02/17/2016	3-19-154 01.16	Water & Sewage		19,895.32
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503390	02/17/2016	03-02-132 01.16	Water & Sewage		2,608.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503390	02/17/2016	03-02-152 01.16	Water & Sewage		20.00
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP00503390	02/17/2016	03-02-450 01.16	Water & Sewage		227.44
								Vendor Total:	\$27,089.04
00005042	MID AMERICAN GLOBAL	610	24312268	AP00503391	02/17/2016	15025	CASC 2015		2,750.00
								Vendor Total:	\$2,750.00
00022200	DELL MARKETING	409	56410000	AP00503392	02/22/2016	XJRDDN1M6	New XPS 15	P1600469	2,459.81
								Vendor Total:	\$2,459.81
00033750	FARLEY, ALTON MALLOY	409	56410000	AP00503393	02/22/2016	15-100B	New Equip/Furniture-Depr		4,480.00
								Vendor Total:	\$4,480.00
00020410	GORDON FOOD SERVICE	250	41990000	AP00503394	02/22/2016	CB-0104464	Misc Local Revenues		213.97
								Vendor Total:	\$213.97
00033255	GROUP ASSOCIATES INC	810	53190000	AP00503395	02/22/2016	18561	VARIABLE HOUR TRACKING FY 16	P1600773	500.00
								Vendor Total:	\$500.00
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00503396	02/22/2016	18358	Operating Supplies		1,956.08

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00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00503396	02/22/2016	19732	Operating Supplies		98.97
00021662	MAINS LANDSCAPE SUPPLY	101	55991000	AP00503396	02/22/2016	20233	Operating Supplies		80.50
Vendor Total:									\$2,135.55
00032016	NEXT GENERATION	810	53190000	AP00503397	02/22/2016	28562	2015-2016 per employee monthly	P1600857	5,978.55
Vendor Total:									\$5,978.55
00034012	AUDIO VISUAL	101	54120000	AP00503399	02/25/2016	CR032	Equip repair water leak Model		3,422.20
Vendor Total:									\$3,422.20
00052711	BROWN, ROBERT	210	55990215	AP00503400	02/25/2016	FINAL502.2016	Ski State Finals 2/28-2/29/16		2,376.04
Vendor Total:									\$2,376.04
00002272	A T AND T	101	53410000	AP00503401	02/26/2016	248540598402	Telephone		61.56
Vendor Total:									\$61.56
00002272	A T AND T	220	53410000	AP00503402	02/26/2016	248932632002	Telephone		54.01
Vendor Total:									\$54.01
00002272	A T AND T	101	53410000	AP00503403	02/26/2016	248932630402	Telephone		17.35
Vendor Total:									\$17.35
00002272	A T AND T	101	53410000	AP00503404	02/26/2016	248932625502	Telephone		138.39
Vendor Total:									\$138.39
00002272	A T AND T	101	53410000	AP00503405	02/26/2016	248932624702	Telephone		17.35
Vendor Total:									\$17.35
00002272	A T AND T	220	53410000	AP00503406	02/26/2016	248932620502	Telephone		82.70
Vendor Total:									\$82.70
00002272	A T AND T	230	53410000	AP00503407	02/26/2016	248851243502	Telephone		28.39
Vendor Total:									\$28.39
00002272	A T AND T	101	53410000	AP00503408	02/26/2016	248932602502	Telephone		214.75
Vendor Total:									\$214.75
00002272	A T AND T	101	53410000	AP00503409	02/26/2016	248932631502	Telephone		78.03
Vendor Total:									\$78.03
00002272	A T AND T	101	53410000	AP00503410	02/26/2016	248932605502	Telephone		97.77
Vendor Total:									\$97.77
00002272	A T AND T	101	53410000	AP00503411	02/26/2016	248932612502	Telephone		82.99
Vendor Total:									\$82.99
00002272	A T AND T	101	53410000	AP00503412	02/26/2016	248932615502	Telephone		133.85
Vendor Total:									\$133.85

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00002272	A T AND T	101	53410000	AP00503413	02/26/2016	24864587702	Telephone		<u>335.72</u>
								Vendor Total:	\$335.72
00002272	A T AND T	220	53410000	AP00503414	02/26/2016	24864585102	Telephone		<u>66.36</u>
								Vendor Total:	\$66.36
00002272	A T AND T	101	53410000	AP00503415	02/26/2016	248645210002	Telephone		<u>374.30</u>
								Vendor Total:	\$374.30
00002272	A T AND T	101	53410000	AP00503416	02/26/2016	248452889102	Telephone		<u>42.92</u>
								Vendor Total:	\$42.92
00002272	A T AND T	101	53410000	AP00503417	02/26/2016	248645484002	Telephone		<u>88.82</u>
								Vendor Total:	\$88.82
00002272	A T AND T	272	53410000	AP00503418	02/26/2016	248645482602	Telephone		<u>105.40</u>
								Vendor Total:	\$105.40
00002272	A T AND T	101	53410000	AP00503419	02/26/2016	248645475502	Telephone		<u>66.36</u>
								Vendor Total:	\$66.36
00002272	A T AND T	101	53410000	AP00503420	02/26/2016	248645473702	Telephone		<u>66.36</u>
								Vendor Total:	\$66.36
00002272	A T AND T	101	53410000	AP00503421	02/26/2016	248645462602	Telephone		<u>82.70</u>
								Vendor Total:	\$82.70
00002272	A T AND T	101	53410000	AP00503422	02/26/2016	2486455602	Telephone		<u>106.43</u>
								Vendor Total:	\$106.43
00002272	A T AND T	101	53410000	AP00503423	02/26/2016	248452889002	Telephone		<u>17.35</u>
								Vendor Total:	\$17.35
00002272	A T AND T	101	53410000	AP00503424	02/26/2016	248452800802	Telephone		<u>94.92</u>
								Vendor Total:	\$94.92
00002272	A T AND T	101	53410000	AP00503425	02/26/2016	248452800702	Telephone		<u>17.35</u>
								Vendor Total:	\$17.35
00002272	A T AND T	101	53410000	AP00503426	02/26/2016	248452800602	Telephone		<u>80.11</u>
								Vendor Total:	\$80.11
00002272	A T AND T	101	53410000	AP00503427	02/26/2016	248452800502	Telephone		<u>129.19</u>
								Vendor Total:	\$129.19
00002272	A T AND T	250	53410000	AP00503428	02/26/2016	248452800402	Telephone		<u>33.69</u>
								Vendor Total:	\$33.69
00002272	A T AND T	220	53410000	AP00503429	02/26/2016	248452800202	Telephone		<u>66.36</u>

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Vendor Total:									\$66.36
00002272	A T AND T	101	53410000	AP00503430	02/26/2016	248452800102	Telephone		147.59
Vendor Total:									\$147.59
00004824	ACCONTEMPS	101	53190000	AP00503431	02/26/2016	45078226	Accounting Contracted Services	P1600408	1,209.00
00004824	ACCONTEMPS	101	53190000	AP00503431	02/26/2016	45078225	Accounting Contracted Services	P1600408	1,600.00
Vendor Total:									\$2,809.00
00052705	ADVANCED SIGNS INC	210	55990226	AP00503432	02/26/2016	DEP02.2016	Board Gen Fund Portion of 50%		896.00
00052705	ADVANCED SIGNS INC	610	24312226	AP00503432	02/26/2016	DEP02.2016	Board Swm Boosters 50% portion		896.00
00052705	ADVANCED SIGNS INC	610	24317050	AP00503432	02/26/2016	DEP02.2016	Board Blm Boosters 50% portion		896.00
Vendor Total:									\$2,688.00
00052702	BRIODA, ANDREA	610	24312059	AP00503433	02/26/2016	REF02.2016	REFUN		425.00
Vendor Total:									\$425.00
00033569	APPLIED IMAGING	101	55113000	AP00503434	02/26/2016	266614-0	PaperCut MF 1000 licenses	P1600994	787.14
00033569	APPLIED IMAGING	101	54120000	AP00503434	02/26/2016	774681	COPIER MAINT FY16 FOR	P1600169	30.90
Vendor Total:									\$818.04
00052710	ASSOCIATION OF CHINESE	610	24317070	AP00503435	02/26/2016	CCCBLOOMHILL	STUDENT FIELD TRIP 40 @ \$13		520.00
Vendor Total:									\$520.00
00006667	BALLOON LADY THE	610	24312412	AP00503436	02/26/2016	1614	BALLOONS FOR 3-12-16 EVENT		765.85
Vendor Total:									\$765.85
00000341	BARRYS LETS RENT IT	230	54220000	AP00503437	02/26/2016	DEP03.2016	Hanger wire set of 30		15.00
00000341	BARRYS LETS RENT IT	230	54220000	AP00503437	02/26/2016	DEP03.2016	Coat Rack Rental		159.50
00000341	BARRYS LETS RENT IT	230	54220000	AP00503437	02/26/2016	DEP03.2016	Delivery		35.00
Vendor Total:									\$209.50
00052641	BARRY, SEAN	210	53193225	AP00503438	02/26/2016	001413	BHHS Off 2/13/16 B V Hky		60.00
Vendor Total:									\$60.00
00005903	BELLE TIRE	101	55720000	AP00503439	02/26/2016	27451653	Recap Tires and Misc Supplies	P1600040	1,108.53
Vendor Total:									\$1,108.53
00009251	BENOOT, SCOTT R.	210	53193205	AP00503440	02/26/2016	001410	BHHS Off 2/16/16 B 9/JV Bkb		95.00
Vendor Total:									\$95.00
00052659	BILLIU, MICHAEL	210	53193222	AP00503441	02/26/2016	001421	BHHS Off 1/27/16 Wrest Addtl		25.00
Vendor Total:									\$25.00
00052695	BLOOMFIELD HILLS YOUTH	230	53190000	AP00503442	02/26/2016	6700-15D01	Futsal 11/7-12/12/15		3,148.77
00052695	BLOOMFIELD HILLS YOUTH	230	53190000	AP00503442	02/26/2016	6700-16A01	Futsal 1/9-2/27/16		5,782.92

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Vendor Total:									\$8,931.69
00005831	BLOOMFIELD SPORTS SHOP	610	24312200	AP00503443	02/26/2016	4021	Boys Swim Inv. #4021		1,297.50
Vendor Total:									\$1,297.50
00031122	BOOKS GALORE	101	55310000	AP00503444	02/26/2016	75777	MEDIA CENTER BOOKS/INV 75777		1,146.61
Vendor Total:									\$1,146.61
00032681	BOSTICK TRUCK CENTER	101	54130000	AP00503445	02/26/2016	111562	Vehicle/Bus Repairs & Maintena		3,832.65
00032681	BOSTICK TRUCK CENTER	101	55730000	AP00503445	02/26/2016	226955	Vehicle Replacement Parts	P1600043	425.00
Vendor Total:									\$4,257.65
00003590	BSN SPORTS INC	210	55990210	AP00503446	02/26/2016	97636670	Large Black Cage		3,000.00
00003590	BSN SPORTS INC	210	55990210	AP00503446	02/26/2016	97636670	Med Black Cage		2,250.00
00003590	BSN SPORTS INC	210	55990210	AP00503446	02/26/2016	97636670	XL Black Cage		750.00
00003590	BSN SPORTS INC	210	55990210	AP00503446	02/26/2016	97636670	Freight		258.00
Vendor Total:									\$6,258.00
00033397	CAPITAL ONE COMMERCIAL	610	24312298	AP00503447	02/26/2016	00004900 02.2016	Def Rev Prep Prog		188.45
Vendor Total:									\$188.45
00000586	CARLS GOLFLAND	210	55990212	AP00503448	02/26/2016	RANGEBALLS02.1	Range Balls for BHHS B Golf		500.00
Vendor Total:									\$500.00
00052704	BRONSTEIN, CAROL	101	53710000	AP00503449	02/26/2016	EXP02.2016	REIMBURSE VIRTUAL LEARNING		399.00
Vendor Total:									\$399.00
00052708	CARTER, JACK	272	54120000	AP00503450	02/26/2016	01.27.2016	RELOCATING PIANO		450.00
Vendor Total:									\$450.00
00007612	CASAZZA, CATHERINE	272	53210000	AP00503451	02/26/2016	MLG01.2016	JANUARY 16 MILEAGE		9.18
Vendor Total:									\$9.18
00052056	CEI MICHIGAN LLC	416	56220000	AP00503452	02/26/2016	762173	BID 861 MISC ROOF REPAIRS DIS	P1600757	545.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503452	02/26/2016	762181	BID 861 MISC ROOF REPAIRS DIS	P1600757	708.00
00052056	CEI MICHIGAN LLC	416	56220000	AP00503452	02/26/2016	762212	BID 861 MISC ROOF REPAIRS DIS	P1600757	632.00
Vendor Total:									\$1,885.00
00031986	CENGAGE LEARNING INC	272	57410000	AP00503453	02/26/2016	57341367	Media Book Purchases	P1600400	4,440.87
Vendor Total:									\$4,440.87
00031895	CHALLENGE DAY	610	24317024	AP00503454	02/26/2016	14141T	INVOICE 1414T (EXPENSES)		1,076.02
Vendor Total:									\$1,076.02
00052474	CHOUDHARY, CHERYL	610	24316305	AP00503455	02/26/2016	K8ROBTCS02.2016	BHMS FTC 7043 TOURN FOOD		103.10
Vendor Total:									\$103.10

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00007446	CINADER, NICOLE L	272	53210000	AP00503456	02/26/2016	MLG01.2016	JANUARY MILEAGE		<u>9.18</u>
								Vendor Total:	\$9.18
00031310	COMCAST	101	53190000	AP00503457	02/26/2016	BURR OAK 02.2016	BUSINESS INTERNET FOR:	P1600242	<u>124.90</u>
								Vendor Total:	\$124.90
00031310	COMCAST	101	53190000	AP00503458	02/26/2016	FRANKLIN 2.2016	WIRELESS SERVICE AT 2258	P1600220	<u>197.96</u>
								Vendor Total:	\$197.96
00000807	CONSUMERS ENERGY	101	55510000	AP00503459	02/26/2016	201626944519	Natural Gas		1,106.00
00000807	CONSUMERS ENERGY	101	55510000	AP00503459	02/26/2016	201626944524	Natural Gas		1,455.61
00000807	CONSUMERS ENERGY	101	55510000	AP00503459	02/26/2016	201626944527	Natural Gas		728.19
00000807	CONSUMERS ENERGY	272	55510000	AP00503459	02/26/2016	601009044613	Natural Gas		1,527.66
00000807	CONSUMERS ENERGY	220	55510000	AP00503459	02/26/2016	201626944531	Natural Gas		150.33
00000807	CONSUMERS ENERGY	101	55510000	AP00503459	02/26/2016	201626944520	Natural Gas		1,507.50
00000807	CONSUMERS ENERGY	101	55510000	AP00503459	02/26/2016	201626944529	Natural Gas		173.33
00000807	CONSUMERS ENERGY	101	55510000	AP00503459	02/26/2016	201626944530	Natural Gas		113.09
00000807	CONSUMERS ENERGY	101	55510000	AP00503459	02/26/2016	601009044612	Natural Gas		<u>133.69</u>
								Vendor Total:	\$6,895.40
00032027	CUMMINS BRIDGEWAY	101	53190000	AP00503460	02/26/2016	006-11629	SEMI-ANNUAL GENERATOR	P1600728	<u>1,157.59</u>
								Vendor Total:	\$1,157.59
00031543	CUMMINS BRIDGEWAY LLC	101	55730000	AP00503461	02/26/2016	011-26641	Diesel Engine Repair Parts - O	P1600038	<u>92.57</u>
								Vendor Total:	\$92.57
00007637	DAVIS, MARY	101	55110000	AP00503462	02/26/2016	EXP02.2016	SCIENCE EXPERIMENT SUPPLIES		<u>207.53</u>
								Vendor Total:	\$207.53
00052600	DETROIT HISTORICAL	610	24317526	AP00503463	02/26/2016	352016-2	NHD DIST COMP STUDENT		<u>210.00</u>
								Vendor Total:	\$210.00
00000419	DICK BLICK COMPANY	272	55110000	AP00503464	02/26/2016	001394	ART SUPPLIES		265.05
00000419	DICK BLICK COMPANY	272	55110000	AP00503464	02/26/2016	5659874	ART SUPPLIES		<u>37.51</u>
								Vendor Total:	\$302.56
00031576	DISH	101	53190000	AP00503465	02/26/2016	81397692 2.2016	Other Professional & Tech Serv		<u>141.00</u>
								Vendor Total:	\$141.00
00000975	DTE ENERGY	101	55520000	AP00503466	02/26/2016	000063503 02.16	Electricity		<u>5,498.68</u>
								Vendor Total:	\$5,498.68
00033643	FARNELL CONTRACTING INC	101	54120000	AP00503467	02/26/2016	22300	Replace Perch Model flood #3		<u>1,697.00</u>
								Vendor Total:	\$1,697.00

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00000034	FLEES, DOUG	210	53193225	AP00503468	02/26/2016	001422	BHHS Off 2/13/16 B V Hky		<u>70.00</u>
								Vendor Total:	\$70.00
00007535	FOGLE, JAMES	610	24317031	AP00503469	02/26/2016	CONF02.2016	Def Rev Testing		<u>20.00</u>
								Vendor Total:	\$20.00
00033927	FOREST HILLS PUBLIC	114	53190000	AP00503470	02/26/2016	0216	Global Champions Professional	P1600205	3,500.00
00033927	FOREST HILLS PUBLIC	101	53190000	AP00503470	02/26/2016	0216	Institute for Healing Racism t	P1600205	<u>5,000.00</u>
								Vendor Total:	\$8,500.00
00007551	GARDNER, JAN	272	53210000	AP00503471	02/26/2016	MLG01.2016	JANUARY 2016 MILEAGE		<u>9.18</u>
								Vendor Total:	\$9.18
00052372	GERBACK, JENNIFER	610	24317006	AP00503472	02/26/2016	EXP02.2016	snacks for math club		43.72
00052372	GERBACK, JENNIFER	610	24317006	AP00503472	02/26/2016	EXP02.2016	snacks for math club		<u>78.02</u>
								Vendor Total:	\$121.74
00052651	GIBSON SUPPLY AND	101	55991000	AP00503473	02/26/2016	2016-3	6' X 14' PRIME BERBER MAT	P1601012	499.80
00052651	GIBSON SUPPLY AND	101	55991000	AP00503473	02/26/2016	2016-3	6' X 12' PRIME BERBER MAT	P1601012	2,570.40
00052651	GIBSON SUPPLY AND	101	55991000	AP00503473	02/26/2016	2016-3	SHIPPING	P1601012	<u>150.00</u>
								Vendor Total:	\$3,220.20
00009421	GLASPER, CURTIS	210	53193222	AP00503474	02/26/2016	001420	BHHS Off 1/27/16 Wrest Addt'l		25.00
00009421	GLASPER, CURTIS	210	53193222	AP00503474	02/26/2016	001426	BHHS Off 1/27/16 Wrest Addt'l		<u>25.00</u>
								Vendor Total:	\$50.00
00008234	GOLDNER WALSH NURSERY	610	24312335	AP00503475	02/26/2016	84507	flowers for a sick staff membe		<u>58.00</u>
								Vendor Total:	\$58.00
00007438	GORNICK, MEGHAN N	101	55110000	AP00503476	02/26/2016	EXP02.2016	Kroger groceries for ARP		13.07
00007438	GORNICK, MEGHAN N	101	55110000	AP00503476	02/26/2016	EXP02.2016	Kroger groceries for ARP		<u>46.80</u>
								Vendor Total:	\$59.87
00052675	GOURLAY, JAMES	210	53193222	AP00503477	02/26/2016	001424	BHHS Off 2/11/16 B V Wrest		<u>194.00</u>
								Vendor Total:	\$194.00
00052667	HART, KIMBERLY	610	24312222	AP00503478	02/26/2016	EXP02.2016	Reimburse for Costco 2/8/16		<u>79.80</u>
								Vendor Total:	\$79.80
00004696	HILLMAN, RICHARD	210	53193205	AP00503479	02/26/2016	001319	BHHS Off 2/5/16 B JV Bkb		48.00
								Vendor Total:	\$48.00
00004744	HUGHES, GUS	210	53193205	AP00503480	02/26/2016	001321	BHHS Off 2/4/16 G V Bkb		60.00
00004744	HUGHES, GUS	210	53193205	AP00503480	02/26/2016	001423	BHHS Off 2/16/16 B JV/V Bkb		<u>108.00</u>
								Vendor Total:	\$168.00

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00006073	HUHTA, MICHAEL	101	55110000	AP00503481	02/26/2016	EXP02.2016	SCIENCE LAB SUPPLIES		149.40
								Vendor Total:	\$149.40
00052555	IA WEST	610	24312268	AP00503482	02/26/2016	MUNIC 01.2016	MODEL UN DELEGATES FEES		120.00
								Vendor Total:	\$120.00
00032174	IDEACORE LLC	101	53190000	AP00503483	02/26/2016	130540	Quarterly Support/Hosting of F	P1600070	300.00
								Vendor Total:	\$300.00
00006558	IMBODEN, DEREK	610	24317006	AP00503484	02/26/2016	EXP02.2016	PTO GRANT RECIPIENT-GAMING		350.00
								Vendor Total:	\$350.00
00021746	INDIAN TRAILS	610	24312318	AP00503485	02/26/2016	47149	CHARTER BUS		2,093.20
								Vendor Total:	\$2,093.20
00020817	INGRAM LIBRARY SERVICE	501	55992000	AP00503486	02/26/2016	91722164	Media Center purchases for the	P1600973	72.41
								Vendor Total:	\$72.41
00001731	INTL BACCALAUREATE	610	24317031	AP00503487	02/26/2016	11148237	IB Examination Fees	P1600353	781.00
00001731	INTL BACCALAUREATE	610	24317031	AP00503487	02/26/2016	11158511	IB Examination Fees	P1600353	143.00
								Vendor Total:	\$924.00
00034017	INTERIOR ENVIRONMENTS	409	56410000	AP00503488	02/26/2016	46528	SI15170B-A IZZY/DEWEY CUSTOM	P1600767	1,368.90
00034017	INTERIOR ENVIRONMENTS	409	56410000	AP00503488	02/26/2016	46528	IZZY/DEWEY VENT FAN AND	P1600767	110.00
								Vendor Total:	\$1,478.90
00052629	ISSACSON, AMY	610	24312059	AP00503489	02/26/2016	REF02.10.2016	REFUND MAN IN NATURE		178.25
								Vendor Total:	\$178.25
00052701	PHILLIPS, JANETTE	610	24317006	AP00503490	02/26/2016	EXP02.2016	FOOD TRAY ROBYN GOLD		60.00
								Vendor Total:	\$60.00
00006467	JENKINS, PEGGY	101	53210000	AP00503491	02/26/2016	MLG12.15-2.3.16	MILEAGE HOMEBOUND		86.24
00006467	JENKINS, PEGGY	101	53210000	AP00503491	02/26/2016	MLG01.2016B	Cost of Travel (Mileage)		57.02
								Vendor Total:	\$143.26
00014722	JOHNNY MACS SPORTING	610	24312204	AP00503492	02/26/2016	905494	Baseball Caps BHHS Bsb		1,292.00
00014722	JOHNNY MACS SPORTING	210	55990222	AP00503492	02/26/2016	917894	West Hills Wrestling Singlets		1,320.83
00014722	JOHNNY MACS SPORTING	210	55990222	AP00503492	02/26/2016	917894	BHMS Wrestling Singlets		1,320.83
00014722	JOHNNY MACS SPORTING	210	55990222	AP00503492	02/26/2016	917894	East Hills Wrestling Singlets		1,320.84
								Vendor Total:	\$5,254.50
00052422	JONES, DARRYL	210	53193205	AP00503493	02/26/2016	001322	BHHS Off 2/5/16 B V Bkb		60.00
								Vendor Total:	\$60.00
00008291	JONES, QUINCY	210	53193205	AP00503494	02/26/2016	001323	BHHS Off 2/5/16 B V Bkb		60.00

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Vendor Total:									\$60.00
00007616	KIRIAZIS, RENEE	272	53210000	AP00503495	02/26/2016	MLG01.2016	JANUARY MILEAGE		9.18
Vendor Total:									\$9.18
00007199	KLEIN, ERIC P	610	24312108	AP00503496	02/26/2016	EXP02.2016	AMC MATH COMP.		120.50
Vendor Total:									\$120.50
00000095	KONICA MINOLTA BUSINESS	501	54120000	AP00503497	02/26/2016	238203695	COPIER MAINT FY16	P1600183	68.98
00000095	KONICA MINOLTA BUSINESS	530	54120000	AP00503497	02/26/2016	238203530	COPIER MAINT FY16 FOR BIZ 60	P1600185	61.44
00000095	KONICA MINOLTA BUSINESS	550	54120000	AP00503497	02/26/2016	238203162	COPIER MAINT FY 16 FOR BIZ C2	P1600187	58.82
Vendor Total:									\$189.24
00052416	KOROLESKI, KIM	210	53190000	AP00503498	02/26/2016	02.17.2016	Invoice 2801111604 Payment		213.89
Vendor Total:									\$213.89
00052381	KUZA, JOHN	610	24316305	AP00503499	02/26/2016	K8RBTC02.2016	BHMS FTC 7043 EXPENSES		1,399.45
Vendor Total:									\$1,399.45
00008318	KWICKYTEE	610	24312332	AP00503500	02/26/2016	01.26.2016	FINAL SWEATSHIRT ORDER		36.00
Vendor Total:									\$36.00
00032591	LABRIE, CHRIS	101	53190000	AP00503501	02/26/2016	02.18.2016	Contracted Services - Farrier	P1600033	270.00
Vendor Total:									\$270.00
00030055	LANDMANN, ROBERT	610	24313605	AP00503502	02/26/2016	170317	TILE INSTALLATION		338.44
Vendor Total:									\$338.44
00007505	LANOUE, ERIC	101	53220000	AP00503503	02/26/2016	CONF01.2016	Empl Reim (Conference)		75.00
00007505	LANOUE, ERIC	101	53220000	AP00503503	02/26/2016	CONF01.2016	Empl Reim (Conference)		286.98
Vendor Total:									\$361.98
00003947	LAUBERT, PAMELA S.	210	53196226	AP00503504	02/26/2016	001402	BHHS Gm 2/11/16 Swim Tickets		25.00
Vendor Total:									\$25.00
00002428	LIFETOUCH NATIONAL	610	24312010	AP00503505	02/26/2016	01.28.2016YB	YEARBOOK CD		50.00
Vendor Total:									\$50.00
00052707	LISA FARRIS	610	24312224	AP00503506	02/26/2016	EXP01.2016	FORENSICS DINNER		267.95
Vendor Total:									\$267.95
00008440	LONG, PETER T	210	53193205	AP00503507	02/26/2016	001427	BHHS Off 2/16/16 B V Bkb		60.00
Vendor Total:									\$60.00
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00503508	02/26/2016	001429	WHMS Off 2/16/16 MS Swim		51.00
00009444	LOUIS FERDINAND, SHELLIE	210	53193226	AP00503508	02/26/2016	001425	BHHS Off 2/11/16 B Swim		59.00
Vendor Total:									\$110.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00002045	LUCKS MUSIC LIBRARY	101	55110000	AP00503509	02/26/2016	113255	Music Class Supply Purchases b	P1600661	150.74
00002045	LUCKS MUSIC LIBRARY	272	55110000	AP00503509	02/26/2016	113229	PURCHASE MUSIC/ORCHESTRA	P1600782	85.66
Vendor Total:									\$236.40
00030851	LUPONE, JESSICA	101	55110000	AP00503510	02/26/2016	EXP02.2016	SCIENCE LAB SUPPLIES		76.22
Vendor Total:									\$76.22
00003708	MARTINEZ, JANINE	210	53193228	AP00503511	02/26/2016	001325	BHHS Off 2/6/16 G V Hky		70.00
Vendor Total:									\$70.00
00008276	MCBRIDE, PAUL	210	53193221	AP00503512	02/26/2016	001435	WHMS VB Official Assigning		16.66
00008276	MCBRIDE, PAUL	210	53193221	AP00503512	02/26/2016	001435	BHMS VB Official Assigning		16.67
00008276	MCBRIDE, PAUL	210	53193221	AP00503512	02/26/2016	001435	EHMS VB Official Assigning		16.67
Vendor Total:									\$50.00
00033956	METRO CONTROLS INC	101	53190000	AP00503513	02/26/2016	W10011	W Lake replace vav box control		750.63
Vendor Total:									\$750.63
00002332	MICHIGAN SCHOOL	101	57410000	AP00503514	02/26/2016	9857	Dues And Fees		875.00
Vendor Total:									\$875.00
00008906	MOLLICONE, ROBERT A.	210	53193221	AP00503515	02/26/2016	001333	EHMS Off 2/8/16 MS VB		47.00
Vendor Total:									\$47.00
00019671	NASCO	272	55110000	AP00503516	02/26/2016	833972	ART SUPPLIES		57.00
Vendor Total:									\$57.00
00033588	NEDERLANDER DETROIT	101	53510000	AP00503517	02/26/2016	PRG54-26	Program Advertising for 2015-1	P1600331	2,500.00
Vendor Total:									\$2,500.00
00007285	NEUWIRTH, ALAN	101	55110000	AP00503518	02/26/2016	EXP02.2016	Teaching supply - iPad cover		36.95
Vendor Total:									\$36.95
00052687	NEWCOMB, MATTHEW	210	53193222	AP00503519	02/26/2016	001428	BHMS Off 2/11/16 MS Wrest		44.00
Vendor Total:									\$44.00
00052674	NEXSTEP AND ASSOCIATES	101	53190000	AP00503520	02/26/2016	287	Shared Services - Consulting		1,000.00
Vendor Total:									\$1,000.00
00005285	O BRIEN DJ SERVICES	230	53190000	AP00503521	02/26/2016	11.23.2015DJ	DJ Services 7-8:30 pm 3/4/16		370.00
Vendor Total:									\$370.00
00002658	OAKLAND COUNTY	230	53610000	AP00503522	02/26/2016	MLR0001571	Rec Spring 16 Brochure Postage		1,808.83
Vendor Total:									\$1,808.83
00000899	OAKLAND SCHOOLS	101	53190000	AP00503523	02/26/2016	00000008085	Other Professional & Tech Serv		2,409.00
Vendor Total:									\$2,409.00

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00032892	OAKLAND UNIVERSITY	610	24312268	AP00503524	02/26/2016	00000019	REGISTRATION/DELEGATE FEES		<u>1,325.00</u>
							Vendor Total:		\$1,325.00
00007020	PARKS, MELANIE I	101	11020000	AP00503525	02/26/2016	PC02.2016	Establish BHMS Petty Cash		<u>500.00</u>
							Vendor Total:		\$500.00
00007288	PHILLIPS, MEGAN	272	53210000	AP00503526	02/26/2016	MLG01.2016	JANUARY 2016 MILEAGE		<u>9.18</u>
							Vendor Total:		\$9.18
00052417	PIOCH, RACHEL	210	53190000	AP00503527	02/26/2016	02.17.2016	Invoice 2701111604		<u>213.89</u>
							Vendor Total:		\$213.89
00009087	POND, GREGORY	272	54121000	AP00503528	02/26/2016	02.02.2016	PIANO TUNING		<u>270.00</u>
							Vendor Total:		\$270.00
00005879	PONTIAC MAILING SERVICE	230	53610000	AP00503529	02/26/2016	35462	Rec Spring 16 Brochure Mail Pr		<u>713.69</u>
							Vendor Total:		\$713.69
00003578	POSTMASTER	101	11923291	AP00503530	02/26/2016	02.24.2016	Prepaid Bulk Mail	DEP	<u>2,313.32</u>
							Vendor Total:		\$2,313.32
00052501	PROMOZING	610	24312241	AP00503531	02/26/2016	2016-263	Sirts/Shorts for BHHS G Hky		<u>202.50</u>
							Vendor Total:		\$202.50
00007432	PROPST, DAVID P	101	55110000	AP00503532	02/26/2016	EXP02.2016	SCIENCE LAB SUPPLIES		<u>28.95</u>
							Vendor Total:		\$28.95
00052382	RAINE, HEIDI	610	24312332	AP00503533	02/26/2016	K8RBTC	SUPPLIES AND PARTS	S02.2016	<u>4,387.75</u>
							Vendor Total:		\$4,387.75
00024423	REDDEN, CHARLES	210	53193205	AP00503534	02/26/2016	001332	BHHS Off 2/4/16 G V Bkb		<u>60.00</u>
							Vendor Total:		\$60.00
00006794	RHEAUME, KATHRYN	610	24312111	AP00503535	02/26/2016	EXP02.2016	Grant fund reimbursement		<u>66.95</u>
							Vendor Total:		\$66.95
00007510	RIGGAN, MEREDITH J	610	24312066	AP00503536	02/26/2016	EXP02.2016	PROPS PURCHASES		<u>21.30</u>
00007510	RIGGAN, MEREDITH J	610	24312066	AP00503536	02/26/2016	MLG02.2016	MILEAGE GREAT LAKES TENT		<u>56.16</u>
							Vendor Total:		\$77.46
00003114	RILEY, JESSICA	610	24312066	AP00503537	02/26/2016	EXP02.2016	PHOTOS & GIFT CARD WSS		<u>212.45</u>
							Vendor Total:		\$212.45
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00503538	02/26/2016	63105684	RECYCLE CONTAINER		<u>474.24</u>
							Vendor Total:	P1600209	\$474.24
00052336	ROTHSCHILD, MARLA	610	24317006	AP00503539	02/26/2016	EXP02.2016	REIMB DOLLAR TREE 1/21		<u>272.00</u>
00052336	ROTHSCHILD, MARLA	610	24317006	AP00503539	02/26/2016	EXP02.2016	GUITAR CENTER 2/5		<u>16.95</u>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$288.95
00005745	ROWLEYS WHOLESALE	101	55730000	AP00503540	02/26/2016	2131345-00	Engine Oil and Transmission Fl	P1600099	672.25
Vendor Total:									\$672.25
00008691	SCHAEFFER, KENDALL	210	53193205	AP00503541	02/26/2016	001331	BHHS Off 2/9/16 G 9 Bkb		47.00
Vendor Total:									\$47.00
00052236	Schneider, Leslie	610	24317039	AP00503542	02/26/2016	02.2016PIZZA	Pizza B/O Lock-In		232.48
Vendor Total:									\$232.48
00052492	SCHROEDER, JENNA	210	53193205	AP00503543	02/26/2016	001318	BHHS Off 12/17/15 V Bkb		60.00
Vendor Total:									\$60.00
00052703	SCHUSTER, MARY	610	24312222	AP00503544	02/26/2016	EXP02.2016	Hungry Howies purchase 2/11/16		44.46
Vendor Total:									\$44.46
00006853	SEATON, JANICE	101	57410000	AP00503545	02/26/2016	EXP02.2016A	Dues And Fees		34.00
Vendor Total:									\$34.00
00009000	SMITH, CRAIG	210	53193205	AP00503546	02/26/2016	001442	BHHS Off 2/16/16 B 9th Bkb		47.00
Vendor Total:									\$47.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00503547	02/26/2016	0112996	SERVICE CALLS ON ALARM	P1600237	155.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00503547	02/26/2016	0113017	SERVICE CALLS ON ALARM	P1600237	195.00
00010202	SONITROL TRI COUNTY	101	53190000	AP00503547	02/26/2016	0113018	SERVICE CALLS ON ALARM	P1600237	195.00
Vendor Total:									\$545.00
00018782	SPENCER OIL COMPANY	101	55710000	AP00503548	02/26/2016	497095	Premium Diesel Fuel - Macomb a	P1600049	7,654.54
Vendor Total:									\$7,654.54
00003329	SPRINT	101	53190000	AP00503549	02/26/2016	975253328-150	SPRINT PHONE SERVICES	P1600236	927.91
Vendor Total:									\$927.91
00004320	STAPLES	101	55910000	AP00503550	02/26/2016	3292100204	Office Supplies for FY16	P1600246	26.79
00004320	STAPLES	101	55910000	AP00503550	02/26/2016	3292100206	Office Supplies for FY16	P1600246	26.79
00004320	STAPLES	101	55110000	AP00503550	02/26/2016	3289687721	Art supply orders per NJPA Bid	P1600102	66.43
00004320	STAPLES	101	55110000	AP00503550	02/26/2016	3289687723	Art supply orders per NJPA Bid	P1600102	148.95
00004320	STAPLES	101	55110000	AP00503550	02/26/2016	3289687725	Art supply orders per NJPA Bid	P1600102	100.23
00004320	STAPLES	101	55110000	AP00503550	02/26/2016	3291454865	Art supply orders per NJPA Bid	P1600102	10.30
Vendor Total:									\$379.49
00021831	STEABAN, DEBBIE	101	55110000	AP00503551	02/26/2016	EXP02.2016	Teaching/Testing Supplies		30.59
Vendor Total:									\$30.59
00052700	HONG, TAE SUN	610	24312088	AP00503552	02/26/2016	REF02.2016	REFUND MSU MODEL UN COMP.		145.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									\$145.00
00008289	TARNOPOL, MICHAEL	210	53193225	AP00503553	02/26/2016	001441	BHHS Off 2/13/16 B V Hky		70.00
Vendor Total:									\$70.00
00031720	TEAM SPORTS INC	610	24312210	AP00503554	02/26/2016	1758981	Fleece/Shirts for BHHS FB Team		6,920.00
00031720	TEAM SPORTS INC	610	24312210	AP00503554	02/26/2016	1759071	Spirit Wear BHHS Football Tm		70.00
00031720	TEAM SPORTS INC	610	24312210	AP00503554	02/26/2016	1827291	Hoodies/Polos for BHHS FB Team		1,222.00
Vendor Total:									\$8,212.00
00052693	THOMPSON WILLIAM	210	57418226	AP00503555	02/26/2016	EXP02.2016	MISCA Payment Reimburse		66.00
Vendor Total:									\$66.00
00004239	TIMM, MAYNARD	210	53193226	AP00503556	02/26/2016	001330	EHMS Off 2/9/16 MS Swim		51.00
Vendor Total:									\$51.00
00052324	TROY ATHENS HIGH SCHOOL	101	24312268	AP00503557	02/26/2016	01.22.2016	MODEL UN DELEGATE FEES		90.00
Vendor Total:									\$90.00
00004801	UNCLE LUKES FEED STORE	101	55990000	AP00503558	02/26/2016	02.15.2016	Animal Feed and Supplies	P1600097	43.96
Vendor Total:									\$43.96
00030711	UNIFIRST CORPORATION	101	53190000	AP00503559	02/26/2016	0881743144	Launder Mechanic Uniforms and	P1600045	42.15
Vendor Total:									\$42.15
00021121	VASILE, MARIOARA	101	53430000	AP00503560	02/26/2016	EXP02.2016	POSTAGE SCANTRON		41.10
Vendor Total:									\$41.10
00052689	VOGT, DON	210	53193205	AP00503561	02/26/2016	001443	BHHS Off 2/16/16 B V Bkb		60.00
Vendor Total:									\$60.00
00005492	WALLED LAKE	210	57418018	AP00503562	02/26/2016	01.23.16CHEER	Invite BHHS Cheer 1/23/16		125.00
Vendor Total:									\$125.00
00033712	WARREN WOODS TOWER	210	57418018	AP00503563	02/26/2016	02.13.16CHEER	Invite BHHS Cheer 2/13/15		100.00
Vendor Total:									\$100.00
00013032	WEIDMAN, JIM	210	53193205	AP00503564	02/26/2016	001335	BHHS Off 2/5/16 B V Bkb		60.00
Vendor Total:									\$60.00
00021914	WOZNIAK, STACEY	220	53210000	AP00503565	02/26/2016	MLG01.2016	Mileage Report for Jan 2016		45.36
Vendor Total:									\$45.36
00004462	X O COMMUNICATIONS	101	53143000	AP00503566	02/26/2016	0280549222	Drug/Alcohol Testing		8.03
Vendor Total:									\$8.03
00052403	YING, LI	610	24316305	AP00503567	02/26/2016	K8RBTCs02.2016	FTC DIST EVENT COMP FEE #7047		75.00
Vendor Total:									\$75.00

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00003857	YOUNG REMBRANDTS	230	53190000	AP00503568	02/26/2016	2265-15D03	YR Cartoon Draw 11/16-12/14/15		<u>360.00</u>
								Vendor Total:	\$360.00
00008854	YOUNG, SHELBY	210	53193205	AP00503569	02/26/2016	001334	BHHS Off 2/4/16 G V Bkb		<u>60.00</u>
								Vendor Total:	\$60.00
00004771	CARROLL, KRISPEN S	101	24513392	AP00503570	02/26/2016	2850/1601040	PAYROLL		<u>258.52</u>
								Vendor Total:	\$258.52
00009429	CHAPTER 13 TRUSTEE FLINT	101	24513392	AP00503571	02/26/2016	2850/1601040	PAYROLL		<u>580.92</u>
								Vendor Total:	\$580.92
00009440	GREAT LAKES HIGHER	101	24510000	AP00503572	02/26/2016	2820/1601040	PAYROLL		<u>188.63</u>
								Vendor Total:	\$188.63
00009354	MICHIGAN GUARANTY	101	24510000	AP00503573	02/26/2016	2820/1601040	PAYROLL		<u>87.64</u>
								Vendor Total:	\$87.64
00008151	STATE OF MICHIGAN CD	101	24510000	AP00503574	02/26/2016	2832/1601040	PAYROLL		<u>564.56</u>
								Vendor Total:	\$564.56
00008240	TERRY, TAMMY L	101	24513392	AP00503575	02/26/2016	2850/1601040	PAYROLL		<u>167.08</u>
								Vendor Total:	\$167.08
00003503	U S DEPT OF EDUCATION	101	24510000	AP00503580	02/26/2016	2820/1601040	PAYROLL		<u>324.50</u>
								Vendor Total:	\$324.50
00003503	U S DEPT OF EDUCATION	101	24510000	AP00503581	02/26/2016	2822/1601040	PAYROLL		<u>125.75</u>
								Vendor Total:	\$125.75
00004824	ACCONTEMPS	101	53190000	AP00503582	02/26/2016	45130873	Accounting Contracted Services	P1600408	1,860.00
00004824	ACCONTEMPS	101	53190000	AP00503582	02/26/2016	45130874	Accounting Contracted Services	P1600408	<u>1,600.00</u>
								Vendor Total:	\$3,460.00
00000362	BIES, SHANE	210	53193205	AP00503583	02/26/2016	001479	BHHS Off 2/23/16 G V Bkb		<u>60.00</u>
								Vendor Total:	\$60.00
00052721	BLOOMFIELD CHORAL	610	24312066	AP00503584	02/26/2016	EXP02.2016	REIMBURSE FOR FLOWERS		<u>400.00</u>
								Vendor Total:	\$400.00
00007514	CASPER, AIMEE	272	53210000	AP00503585	02/26/2016	MLG01.2016	JAN 16 MILEAGE		<u>9.18</u>
								Vendor Total:	\$9.18
00007446	CINADER, NICOLE L	610	24312010	AP00503586	02/26/2016	YB02.2016	YEARBOOK SUPPLIES		<u>51.43</u>
								Vendor Total:	\$51.43
00001825	CLAYTON, WANDA D	210	53193205	AP00503587	02/26/2016	001481	BHHS Off 2/19/16 G V Bkb		<u>60.00</u>
								Vendor Total:	\$60.00

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00000807	CONSUMERS ENERGY	101	55510000	AP00503588	02/26/2016	206877392890	Natural Gas		1,410.09
00000807	CONSUMERS ENERGY	101	55510000	AP00503588	02/26/2016	206877392891	Natural Gas		116.80
00000807	CONSUMERS ENERGY	101	55510000	AP00503588	02/26/2016	206877392894	Natural Gas		97.77
00000807	CONSUMERS ENERGY	101	55510000	AP00503588	02/26/2016	206877392893	Natural Gas		<u>504.45</u>
Vendor Total:									\$2,129.11
00000975	DTE ENERGY	101	55520000	AP00503589	02/26/2016	1695552000162.16	Electricity		<u>162.33</u>
Vendor Total:									\$162.33
00000975	DTE ENERGY	101	55520000	AP00503590	02/26/2016	1694411000162.16	Electricity		328.01
00000975	DTE ENERGY	101	55520000	AP00503590	02/26/2016	169439100069214	Electricity		185.37
00000975	DTE ENERGY	101	55520000	AP00503590	02/26/2016	2503575000170216	Electricity		<u>623.27</u>
Vendor Total:									\$1,136.65
00003621	EALY, COZETTE	210	53193205	AP00503591	02/26/2016	001487	BHHS Off 2/19/16 G V Bkb		<u>60.00</u>
Vendor Total:									\$60.00
00052720	EWING, EMILY	610	24316305	AP00503592	02/26/2016	K8RBTCS02.2016	BHMS T-SHIRTS FRO REG &		<u>111.98</u>
Vendor Total:									\$111.98
00007463	FAIRMAN, SARAH	272	53225000	AP00503593	02/26/2016	CONF02.2016	Out of State Conference		154.45
00007463	FAIRMAN, SARAH	272	53225000	AP00503593	02/26/2016	CONF12.2015	Out of State Conference		191.02
00007463	FAIRMAN, SARAH	272	53225000	AP00503593	02/26/2016	CONF12.2015B	Out of State Conference		<u>80.47</u>
Vendor Total:									\$425.94
00000723	HANNON, DENNIS	210	53193221	AP00503594	02/26/2016	001486	BHMS Off 2/22/16 MS VB		<u>47.00</u>
Vendor Total:									\$47.00
00000937	HARKONEN, WILLIAM	230	53190000	AP00503595	02/26/2016	001462	Sat Superstars Bus 2 Winter 16		<u>276.00</u>
Vendor Total:									\$276.00
00005544	HAYNER, PAUL	210	53193205	AP00503596	02/26/2016	001488	BHHS Off 2/19/16 G 9th/JV Bkb		<u>95.00</u>
Vendor Total:									\$95.00
00009274	HENDERSON, EMILY	210	53196226	AP00503597	02/26/2016	001457	BHHS GM 2/11/16 Swim Timer		<u>15.00</u>
Vendor Total:									\$15.00
00052714	IRVINE, JASMINE	210	53196226	AP00503598	02/26/2016	001478	EHMS GM 1/13/16 Swim Timer		<u>15.00</u>
Vendor Total:									\$15.00
00009221	JABLONSKI, ROMAN	210	53193205	AP00503599	02/26/2016	001490	BHHS Off 2/23/16 G 9th/JV Bkb		<u>95.00</u>
Vendor Total:									\$95.00
00052722	WADE, JASON	610	24316305	AP00503600	02/26/2016	K8RBTCS02.2016	BHMS SUPPLIES FOR ROBOT		<u>56.57</u>
Vendor Total:									\$56.57

User: KHILDEBRANDT - Karen Hildebrandt

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2016 TO 2/29/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052734	MALKASIAN, JEFF	610	24312332	AP00503601	02/26/2016	EXP02.2016	ROBOTIC FIELD MATERIALS		<u>274.51</u>
							Vendor Total:		\$274.51
00000331	JOHNSON, CHARLES E	210	53193205	AP00503602	02/26/2016	001489	BHHS Off 2/23/16 G V Bkb		<u>60.00</u>
							Vendor Total:		\$60.00
00008318	KWICKYTEE	610	24312332	AP00503603	02/26/2016	02.19.16	BUMMPER PRINTING		<u>48.00</u>
							Vendor Total:		\$48.00
00007505	LANOUE, ERIC	610	24317097	AP00503604	02/26/2016	EXP01.2016	MSVMA REG FEES		<u>54.00</u>
							Vendor Total:		\$54.00
00003947	LAUBERT, PAMELA S.	210	53196205	AP00503605	02/26/2016	001480	BHHS Gm 2/16/16 Bkb Tickets		<u>25.00</u>
00003947	LAUBERT, PAMELA S.	210	53196205	AP00503605	02/26/2016	001480	BHHS GM 2/19/19 Bkb Tickets		<u>25.00</u>
							Vendor Total:		\$50.00
00006586	LEWIS, ANGI	230	55990000	AP00503606	02/26/2016	001477	Reimburse Food for Daddy Daugh		<u>45.03</u>
							Vendor Total:		\$45.03
00006519	MACLEOD, MATT	610	24312088	AP00503607	02/26/2016	CAEXP02.2016	CASH ADVANCE MSU MODEL UN		<u>600.00</u>
							Vendor Total:		\$600.00
00009327	MARCHIANDO, EMILY	210	53196226	AP00503608	02/26/2016	001460	BHHS GM 2/11/16 Swim Timer		<u>15.00</u>
							Vendor Total:		\$15.00
00007966	MICHIGAN	610	24312224	AP00503609	02/26/2016	001471	JUDGE CERTIFICATION FEE		<u>40.00</u>
							Vendor Total:		\$40.00
00007966	MICHIGAN	610	24312224	AP00503610	02/26/2016	001472	JUDGE CERTIFICATION FEE		<u>40.00</u>
							Vendor Total:		\$40.00
00007966	MICHIGAN	610	24312224	AP00503611	02/26/2016	1516-319	INITIAL JUDGE CERTIFICATION FE	601041	<u>40.00</u>
							Vendor Total:		\$40.00
00007966	MICHIGAN	610	24312224	AP00503612	02/26/2016	1516-330	INITIAL JUDGE CERTIFICATION FE	601041	<u>40.00</u>
							Vendor Total:		\$40.00
00029997	MIPA/SCHI OF JOURNALISM101	551	10000	AP00503613	02/26/2016	001470	MIPA INDIV CATEGORY CONTEST		<u>244.00</u>
							Vendor Total:		\$244.00
00052715	ORTEGA, ROBERT M	101	53190000	AP00503614	02/26/2016	001475	PD WORKSHOP		<u>500.00</u>
							Vendor Total:		\$500.00
00009632	PAGNANI, MATTHEW	272	53210000	AP00503615	02/26/2016	MLG01.2016	JAN 16 MILEAGE		<u>85.97</u>
							Vendor Total:		\$85.97
00052341	PIPER, SARAH	610	24316305	AP00503616	02/26/2016	EXP02.2016	FIRST NATL ADVOCACY		<u>2,115.00</u>
							Vendor Total:		\$2,115.00

User: KHILDEBRANDT - Karen Hildebrandt

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

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Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2016 TO 2/29/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
00052245	Posner, Alan	101	53220000	AP00503617	02/26/2016	CONF01.2016	Empl Reim (Conference)		<u>211.56</u>
								Vendor Total:	\$211.56
00052382	RAINE, HEIDI	610	24312332	AP00503618	02/26/2016	EXPRBTCS2.16	ROBOTIC SUPPLIES		<u>998.27</u>
								Vendor Total:	\$998.27
00006783	REED, DAVID A	101	53220000	AP00503619	02/26/2016	CONF01.2016	Empl Reim (Conference)		<u>326.06</u>
								Vendor Total:	\$326.06
00052735	CARRAWAY, RENE	610	24312332	AP00503620	02/26/2016	EXP02.2016	TEAM BANNER		<u>159.33</u>
								Vendor Total:	\$159.33
00052514	RICHARD CLANCY	610	24312224	AP00503621	02/26/2016	EXP02.2016	FORENSICS SUPPLIES		<u>27.90</u>
								Vendor Total:	\$27.90
00003114	RILEY, JESSICA	101	53220000	AP00503622	02/26/2016	CONF01.2016	Empl Reim (Conference)		<u>99.79</u>
								Vendor Total:	\$99.79
00034005	RIZZO ENVIRONMENTAL	101	53840000	AP00503623	02/26/2016	63105683	CONTAINER REFUSE COLLECTION	600231	<u>2,342.56</u>
								Vendor Total:	\$2,342.56
00009568	ROUSSEAU, TAYLOR	210	53196226	AP00503624	02/26/2016	001458	WHMS GM 2/16/16 Swim Timer		<u>15.00</u>
00009568	ROUSSEAU, TAYLOR	210	53196226	AP00503624	02/26/2016	001458	BHHS GM 2/11/16 Swim Timer		<u>15.00</u>
								Vendor Total:	\$30.00
00052515	WIEWORA, TAYLOR	210	53196226	AP00503625	02/26/2016	001459	BHHS GM 2/11/16 Swim Timer		<u>15.00</u>
00052515	WIEWORA, TAYLOR	210	53196226	AP00503625	02/26/2016	001459	WHMS GM 2/16/16 Swim Timer		<u>15.00</u>
								Vendor Total:	\$30.00
Total # of Checks:					507	End of Report		Grand Total:	\$2,584,631.81

User: KHILDEBRANDT - Karen Hildebrandt

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

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Bloomfield Hills Schools
Electronic Banking Disbursements

February, 2016

Date	Amount	Description	Bank Reference	Customer Reference
2/3/2016	8483.72	Wire # 100473 Bnf Bloomfield Hil Fed # 000345	9485002051	Flexible Spending/Dependent Child Care Reimbursable Claims
2/11/2016	12746.12	Wire # 103014 Bnf Bloomfield Hil Fed # 001744	9485002236	Flexible Spending/Dependent Child Care Reimbursable Claims
2/16/2016	3180.78	Wire # 101756 Bnf Bloomfield Hil Fed # 001493	9485003311	Flexible Spending/Dependent Child Care Reimbursable Claims
2/17/2016	3106.3	Wire # 102273 Bnf Bloomfield Hil Fed # 001314	9485002141	Flexible Spending/Dependent Child Care Reimbursable Claims
2/23/2016	5804.65	Wire # 100690 Bnf Bloomfield Hil Fed # 000591	9485002013	Flexible Spending/Dependent Child Care Reimbursable Claims
2/1/2016	481773.02	IRS Usatapytmt 020116 270643284471874	9488112937	Federal Payroll Taxes
2/1/2016	65273.4	MI Business Tax Payment 160129 Smibus000057333	9488115512	State Payroll and Sales Taxes
2/2/2016	2260.46	Informatix Misdu 032480 160130 3662159451	9488299860	Payroll Deductions
2/3/2016	154518.18	Wire # 100655 Bnf Blue Cross Blue Shield Of	9485002504	Self Funded Insurance Claims
2/10/2016	113418.33	Wire # 101095 Bnf Blue Cross Blue Shield Of	9485002528	Self Funded Insurance Claims
2/16/2016	71090.72	Wire # 102040 Bnf Blue Cross Blue Shield Of	9485004178	Self Funded Insurance Claims
2/16/2016	70	Wire # 100640 Bnf The Private Ba Fed # 000554	9485004177	Payroll Deductions
2/16/2016	487849.07	IRS Usatapytmt 021616 270644765145323	9488956105	Federal Payroll Taxes
2/16/2016	66036.49	MI Business Tax Payment 160212 Smibus000087562	9488956103	State Payroll and Sales Taxes
2/17/2016	2345.21	Informatix Misdu 058173 160213 3663174916	9488364956	Payroll Deductions
2/17/2016	31.17	IRS Usatapytmt 021716 270644882961308	9488365206	Federal Payroll Taxes
2/17/2016	1.96	MI Business Tax Payment 160216 Smibus000087573	9488358696	State Payroll and Sales Taxes
2/18/2016	169.73	MI Business Tax Payment 160217 Smibus000098517	9488432162	State Payroll and Sales Taxes
2/23/2016	73979.21	Wire # 100677 Bnf Blue Cross Blue Shield Of	9485002634	Self Funded Insurance Claims
2/26/2016	70	Wire # 100021 Bnf The Private Ba Fed # 000022	9485004151	Payroll Deductions
2/29/2016	482834.85	IRS Usatapytmt 022916 270646052561182	9488816350	Federal Payroll Taxes
2/29/2016	65301.13	MI Business Tax Payment 160226 Smibus000118424	9488819051	State Payroll and Sales Taxes
2/12/2016	1267410.56	Bloomfield Hills Payroll -sett-bloom Sch	9488323720	Net Payroll
2/16/2016	176.48	Bloomfield Hills Payroll -sett-bloom Sch	9488467566	Net Payroll
2/16/2016	18	Commercial Card Payments Bloomfieldh2654	9488691701	Net Payroll
2/26/2016	1251451.94	Bloomfield Hills Payroll -sett-bloom Sch	9488695979	Net Payroll
2/1/2016	156	Bloomfield Sch Payment 160201 -sett-blmflld SC	9488220729	Accounts Payable EFT (see detailed report)
2/2/2016	60	Bloomfield Sch Payment 160202 -sett-blmflld SC	9488443377	Accounts Payable EFT (see detailed report)
2/4/2016	670589.25	State Of Mich Miorspaymt 160203	9488028108	MPSERS
2/4/2016	17783.86	State Of Mich Miorspaymt 160203	9488027257	MPSERS
2/5/2016	25936.99	Bloomfield Sch Payment 160205 -sett-blmflld SC	9488246836	Accounts Payable EFT (see detailed report)
2/11/2016	43421.46	Bloomfield Sch Payment 160211 -sett-blmflld SC	9488308259	Accounts Payable EFT (see detailed report)
2/12/2016	203393.04	Commercial Card Payments Bhsmainrevo6493	9488392556	Purchasing Cards
2/12/2016	5914.86	Bloomfield Sch Payment 160212 -sett-blmflld SC	9488324967	Accounts Payable EFT (see detailed report)
2/12/2016	4593.84	Commercial Card Payments Bhsexternal3042	9488392555	Purchasing Cards
2/12/2016	952	Bloomfield Sch Payment 160212 -sett-blmflld SC	9488468613	Accounts Payable EFT (see detailed report)
2/16/2016	676268.43	State Of Mich Miorspaymt 160212	9488370805	MPSERS
2/16/2016	233812.12	Bloomfield Sch Payment 160216 -sett-blmflld SC	9488701691	Accounts Payable EFT (see detailed report)
2/16/2016	18788.5	State Of Mich Miorspaymt 160212	9488370806	MPSERS

Bloomfield Hills Schools
Electronic Banking Disbursements

February, 2016

Date	Amount	Description	Bank Reference	Customer Reference
2/17/2016	6086.81	Bloomfield Sch Payment 160217 -sett-blmfl d SC	9488403862	Accounts Payable EFT (see detailed report)
2/22/2016	67862.75	Bloomfield Sch Payment 160222 -sett-blmfl d SC	9488310279	Accounts Payable EFT (see detailed report)
2/25/2016	55103.19	Bloomfield Sch Payment 160225 -sett-blmfl d SC	9488792556	Accounts Payable EFT (see detailed report)
2/26/2016	166812.82	Bloomfield Sch Payment 160226 -sett-blmfl d SC	9488368514	Accounts Payable EFT (see detailed report)
2/26/2016	1530.33	Bloomfield Sch Payment 160226 -sett-blmfl d SC	9488595069	Accounts Payable EFT (see detailed report)
2/2/2016	61182.75	Healthequity Inc Healthequi 01 Feb	9488761752	Payroll Deductions Health Savings Accounts
2/12/2016	61707.81	Healthequity Inc Healthequi 11 Feb	9488087360	Payroll Deductions Health Savings Accounts
2/29/2016	61320.31	Healthequity Inc Healthequi 26 Feb	9488060986	Payroll Deductions Health Savings Accounts