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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00030821	AROLA, CAROL	610	24312314	EP 00005081	04/02/2020	MLG01212020	CONFERENCE MILEAGE		61.60	MW
00030821	AROLA, CAROL	610	24312318	EP 00005081	04/02/2020	MLG01212020	PU CK AT DOYLE RE: CERTIFIC		10.97	MW
00030821	AROLA, CAROL	272	53210000	EP 00005081	04/02/2020	MLG01212020	C AROLA BLDG MILEAGE		46.17	MW
								Vendor Total:	**118.74**	
00032849	AUTISM SPECTRUM CONSULTING	101	53190000	EP 00005082	04/02/2020	SER03112020	Consult Service 2/6 - 3/11		1,487.50	MW
								Vendor Total:	**1,487.50**	
00055253	BESZKA, ANNETTE	101	53225000	EP 00005083	04/02/2020	CONF02172020	IB conference		210.46	MW
00055253	BESZKA, ANNETTE	101	53225000	EP 00005083	04/02/2020	CONF02172020	DEDUCT GAS MILEAGE PAID		-12.20	MW
								Vendor Total:	**198.26**	
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP 00005084	04/02/2020	SER03072020	Middle School Prevention SVS		2,500.00	MW
								Vendor Total:	**2,500.00**	
00055792	BOTTIGLIA, JASON	101	53190000	EP 00005085	04/02/2020	INV0260	4 hoof trims		180.00	MW
								Vendor Total:	**180.00**	
00033907	BROOKES BUNCH	230	53190000	EP 00005086	04/02/2020	248020A01	All Star Cheer and Dance		797.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00005086	04/02/2020	248020A02	All Star Cheer and Dance		937.15	MW
00033907	BROOKES BUNCH	230	53190000	EP 00005086	04/02/2020	248020A03	All Star Cheer and Dance		1,326.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00005086	04/02/2020	260220A01	Advanced Tumbling Acrobatics		202.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00005086	04/02/2020	26022A03	Advanced Tumbline Acrobatics		210.00	MW
								Vendor Total:	**3,472.65**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	56150884		1,473.05	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	56600864		1,680.53	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	8453539		1,470.47	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00005087	04/02/2020	2842201	56012030		1,449.25	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00005087	04/02/2020	2842201	56070011		554.22	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	9836964		1,478.64	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	56140201		1,467.78	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	40230917		85.37	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	23385095		126.65	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	40235192		512.58	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	22834517		89.58	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	6204665		3,352.99	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	50802966		4,307.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	50811800		3,166.52	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	56090227		429.67	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	23190182		489.49	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	29504470		244.56	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	21773210		143.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	56146561		9,985.83	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	56145449		378.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005087	04/02/2020	2842201	7811193		3,302.97	MW
								Vendor Total:	**36,190.74**	
00055892	DECKER, CHRISTINE	610	24317006	EP 00005088	04/02/2020	00055892	Expense Reimbursement		536.26	MW
00055892	DECKER, CHRISTINE	610	24317006	EP 00005088	04/02/2020	EXP03022020	Expense Reimb		80.10	MW
00055892	DECKER, CHRISTINE	610	24317006	EP 00005088	04/02/2020	EXP11182019	Expense Reimb		200.00	MW
								Vendor Total:	**816.36**	
00053295	DENI ROSE	101	53210000	EP 00005089	04/02/2020	MLG01302020	January Mileage Reimb		177.73	MW
00053295	DENI ROSE	101	53210000	EP 00005089	04/02/2020	MLG02252020	February Mileage Reimb		129.43	MW
00053295	DENI ROSE	101	53210000	EP 00005089	04/02/2020	MLG03132020	March Mileage Reimb		113.22	MW
								Vendor Total:	**420.38**	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00005090	04/02/2020	623420A01	Winter Basketball League 2020		22,027.24	MW
								Vendor Total:	**22,027.24**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005091	04/02/2020	2020040301-1	Subs thru 03/28		46,812.52	MW
								Vendor Total:	**46,812.52**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005092	04/02/2020	99044	BHMS Eddie O Basketball		218.71	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005092	04/02/2020	99045	BHMS Baseball League Custodial		317.48	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005092	04/02/2020	99042	Fox Hills Custodian		957.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00005092	04/02/2020	99043	IA Custodian		917.28	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194603	EP 00005092	04/02/2020	98216	LHS Youth Soccer Custodial Ren		98.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	41818002	EP 00005092	04/02/2020	98583	LHS Custodial Rental		197.54	MW
								Vendor Total:	**2,707.38**	
00054891	FISHER, KAITLIN	272	55110000	EP 00005093	04/02/2020	EXP03182020	DRAWING TABLET/PHYSICS		69.95	MW
								Vendor Total:	**69.95**	
00055894	HERNANDEZ, EMMA M HERRARA	101	53190000	EP 00005094	04/02/2020	4551 BSD	March 9 2020 Services		149.30	MW
								Vendor Total:	**149.30**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005095	04/02/2020	X102013111:01	MISC BUS PARTS		46.50	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005095	04/02/2020	X102013111:02	MISC BUS PARTS		136.62	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005095	04/02/2020	X102013111:03	DASH PANEL ASSY		123.67	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005095	04/02/2020	X102013116:01	MISC BUS PARTS		127.66	MW

OH_DTL.[oh_ck_dt] <= '04/30/2020' AND OH_DTL.[oh_ck_dt] >= '04/01/2020'

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								Vendor Total:	**434.45**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00005096	04/02/2020	53083	Nursing serv. on 2/18-21		1,155.00	MW
								Vendor Total:	**1,155.00**	
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00005097	04/02/2020	11792780	DIP 2020 EXAMINATION FEE		269.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00005097	04/02/2020	11788695	DIP 2020 EXAM FEES		750.00	MW
								Vendor Total:	**1,019.00**	
00053379	JAROS, ALAN	101	53220000	EP 00005098	04/02/2020	EXP01232020	CONF MEAL REIMBURSEMENT		24.91	MW
								Vendor Total:	**24.91**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005099	04/02/2020	241020A02	Rhythmic Gymnastics		378.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005099	04/02/2020	241020A01	Rhythmic Gymnastics		378.00	MW
								Vendor Total:	**756.00**	
00054247	OG TEES LLC	610	24317072	EP 00005100	04/02/2020	1192	PTC SPIRITWEAR		560.00	MW
								Vendor Total:	**560.00**	
00007596	OLSON, STEPHANIE E	101	53210000	EP 00005101	04/02/2020	MLG02212020	February 2020 Mileage Reimb		7.97	MW
00007596	OLSON, STEPHANIE E	101	53210000	EP 00005101	04/02/2020	MLG02212020	February 2020 Mileage Reimb		7.96	MW
								Vendor Total:	**15.93**	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00005102	04/02/2020	IN00113920	October 2019 PSPS		5,719.41	MW
00053890	PLANSOURCE NGE INC	810	53190000	EP 00005102	04/02/2020	IN21564	March 2020 PSPS Benefits		5,589.26	MW
								Vendor Total:	**11,308.67**	
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005103	04/02/2020	6013520004779	Dell Towers		15,408.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005103	04/02/2020	601352000935	Dell Towers		15,408.00	MW
								Vendor Total:	**30,816.00**	
00002660	ROAD COMMISSION FOR	101	57410000	EP 00005104	04/02/2020	116396	August Energy Signals		285.69	MW
								Vendor Total:	**285.69**	
00055767	SCHNEIDER, ANDREW	210	53190000	EP 00005105	04/02/2020	SER03162020	Winter Athletic Internship		275.00	MW
								Vendor Total:	**275.00**	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005106	04/02/2020	11217195	staffing week ending 3/14/2020		580.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005106	04/02/2020	11232194	School SLP Week Ending 3/21/20		582.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005106	04/02/2020	11201009	contracted speech services		580.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005106	04/02/2020	11201009	contracted speech services		580.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005106	04/02/2020	11217195	staffing week ending 3/14/2020		580.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005106	04/02/2020	11232194	School SLP Week Ending 3/21/20		582.00	MW
								Vendor Total:	**3,484.00**	

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00033584	THE BANK OF NEW YORK	310	57410000	EP 00005107	04/02/2020	252-2273655	Bond Admin Fee 050120-043121		250.00	MW
								Vendor Total:	**250.00**	
00054700	THIRD COAST TECH LLC	430	56420000	EP 00005108	04/02/2020	1408	Work performed at Wing Lake (a	P2000032	783.10	MW
00054700	THIRD COAST TECH LLC	416	56420000	EP 00005108	04/02/2020	1408	Work performed at Model HS (as	P2000032	784.46	MW
00054700	THIRD COAST TECH LLC	430	56460000	EP 00005108	04/02/2020	1408	Work performed at Lone Pine (a	P2000032	784.49	MW
00054700	THIRD COAST TECH LLC	430	56460000	EP 00005108	04/02/2020	1408	Work performed at Bloomfield H	P2000032	1,567.22	MW
00054700	THIRD COAST TECH LLC	430	56460000	EP 00005108	04/02/2020	1408	Work performed at East Hills M	P2000032	1,762.75	MW
00054700	THIRD COAST TECH LLC	430	56460000	EP 00005108	04/02/2020	1408	Work performed at West Hills M	P2000032	1,567.22	MW
00054700	THIRD COAST TECH LLC	430	56460000	EP 00005108	04/02/2020	1408	Work performed at Bowers Farm	P2000032	784.93	MW
00054700	THIRD COAST TECH LLC	430	56460000	EP 00005108	04/02/2020	1408	Work performed at Conant (as o	P2000032	784.49	MW
00054700	THIRD COAST TECH LLC	416	56410000	EP 00005108	04/02/2020	1408	**BLOOMFIELD HILLS SCHOOLS	P2000032	2,904.42	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00005108	04/02/2020	1408	Work performed at Booth (as ou	P2000032	1,357.33	MW
00054700	THIRD COAST TECH LLC	416	53198000	EP 00005108	04/02/2020	1408	Work performed at Building Una	P2000032	2,360.00	MW
								Vendor Total:	**15,440.41**	
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP 00005109	04/02/2020	SER03042020	POTTERY ENRICHMENT		625.00	MW
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP 00005109	04/02/2020	SER03112020	MOSAIC ENRICHMENT		600.00	MW
00032757	VASILESCU, ANA CAMELIA	272	55990000	EP 00005109	04/02/2020	EXP01142020	MOSAIC SUPPLIES		31.95	MW
								Vendor Total:	**1,256.95**	
00055237	WITTEBOLS, RONALD	101	53220000	EP 00005110	04/02/2020	CONF03042020	REIM GREAT LKS MEDIA CONF		107.70	MW
								Vendor Total:	**107.70**	
00055729	YORDANOVA, ELENA M	101	53210000	EP 00005111	04/02/2020	MLG12202019	Dec Mileage Reimb		15.00	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00005111	04/02/2020	MLG12202019	December Mileage Reimb		15.00	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00005111	04/02/2020	MLG12202019	Dec Mileage Reimb		15.01	MW
								Vendor Total:	**45.01**	
00052268	LOCKHART, LISA	101	53210000	EP 00005112	04/02/2020	MLG02252020	February Mileage		5.84	MW
								Vendor Total:	**5.84**	
00032846	BARTON MALOW COMPANY	402	56220000	EP 00005113	04/16/2020	90083433	GENERAL CONDITIONS FEES AT	P2000007	152.04	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00005113	04/16/2020	90083433-1	BP 1903 BOOTH DOYLE	P1900063	4,321.15	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00005113	04/16/2020	90083433-2	BID 1903 BOOTH DOYLE	P1900061	60.00	MW
00032846	BARTON MALOW COMPANY	402	56220000	EP 00005113	04/16/2020	90083433-2	BID 1903 ECO#2, EPC016-10, EPC	P1900061	5,599.50	MW
								Vendor Total:	**10,132.69**	
00006401	BROWN, LISA	101	53210000	EP 00005114	04/16/2020	MLG03112020	March Mileage Reimb		25.24	MW
00006401	BROWN, LISA	101	53210000	EP 00005114	04/16/2020	MLG03112020	March Mileage Reimbursement		25.25	MW
								Vendor Total:	**50.49**	

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00031986	CENGAGE LEARNING INC	101	55310000	EP 00005115	04/16/2020	70183888	Subscription through 3/2021		127.26	MW
								Vendor Total:	**127.26**	
00003080	CLARK HILL PLC	101	53170000	EP 00005116	04/16/2020	969109	Legal Fees Welfare Plan		150.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005116	04/16/2020	969509	Legal Fees AIA 2019		286.00	MW
								Vendor Total:	**436.00**	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00005117	04/16/2020	1414	Occupational Therapy 1/25-2/24		1,350.20	MW
								Vendor Total:	**1,350.20**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005118	04/16/2020	2020041701-1	SUBS THRU 4/17		36,754.98	MW
								Vendor Total:	**36,754.98**	
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00005119	04/16/2020	99294	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005119	04/16/2020	99294	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005119	04/16/2020	99294	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	Charles L Bowers Farm		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99376	BHHS Supplies March 2020		2,685.39	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	Addl HS 2nd Shift Person		8,166.68	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	Bowers Academy		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005119	04/16/2020	99294	Way		10,405.93	MW
								Vendor Total:	**149,594.63**	
00029933	FRENCH ASSOCIATES INC	402	53198000	EP 00005120	04/16/2020	0015411	Doyle Land Swamp/Nature Center		516.70	MW
00029933	FRENCH ASSOCIATES INC	416	53198000	EP 00005120	04/16/2020	0015412	Summer Sinking Fund		3,136.14	MW
00029933	FRENCH ASSOCIATES INC	416	53198000	EP 00005120	04/16/2020	0015493	Summer Sinking Fund Proj		48,805.14	MW
								Vendor Total:	**52,457.98**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005121	04/16/2020	R10201218401	Bus Repairs		160.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005121	04/16/2020	R10201227201	Bus repairs		1,640.41	MW

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								Vendor Total:	**1,800.41**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00005122	04/16/2020	27620	DOT Drug Testing		124.00	MW
								Vendor Total:	**124.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00005123	04/16/2020	COVID-1	Caregiver Week 3/16-3/20/2020		1,375.00	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00005123	04/16/2020	COVID-2	Caregier week 3/23-3/27/2020		1,375.00	MW
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00005123	04/16/2020	COVID-3	Caregiver week 3/30-4/3/2020		1,375.00	MW
								Vendor Total:	**4,125.00**	
00054299	LAUTER, LIZA	101	55110000	EP 00005124	04/16/2020	EXP03282020	Expense Reimbursement		99.66	MW
								Vendor Total:	**99.66**	
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00005125	04/16/2020	14049	Labor and Employment Legal SVS		49.00	MW
								Vendor Total:	**49.00**	
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00005126	04/16/2020	V11556375	Health Care SVS 3/10-3/12/2020		633.50	MW
								Vendor Total:	**633.50**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005127	04/16/2020	24110220L45	Rhythmic Gymnastics Level 4-5		3,185.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005127	04/16/2020	24110220L69	Rhythmic Gymnastics Level 6-9		4,928.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005127	04/16/2020	24110120L2	Oakland Rhythmic Gymnastics		931.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005127	04/16/2020	24110120L3	Oakland Rythmic Gymnastics		1,925.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005127	04/16/2020	24110120L45	Oakland Rhythmic Gymnastics		3,360.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005127	04/16/2020	24110120L69	Oakland Rhythmic Gymnastics		4,620.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005127	04/16/2020	24110220L2	Rhythmic Gymnastics Level 2		798.00	MW
								Vendor Total:	**19,747.00**	
00032094	PLANTE MORAN CRESA LLC	402	53198000	EP 00005128	04/16/2020	1826719	ADDENDUM #1 TO THE	P2000040	2,510.00	MW
								Vendor Total:	**2,510.00**	
00052750	PRESIDIO NETWORKED	101	53190000	EP 00005129	04/16/2020	6023420000833	BHHS CAM Change Balance		603.75	MW
								Vendor Total:	**603.75**	
00055997	REGENTIK, NICOLE	114	53190000	EP 00005130	04/16/2020	REIMB041420	Reimb MANS Conf Food Regentik		22.62	MW
								Vendor Total:	**22.62**	
00055767	SCHNEIDER, ANDREW	210	53190000	EP 00005131	04/16/2020	SER03302020	BHHS Athletic Internship		275.00	MW
								Vendor Total:	**275.00**	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005132	04/16/2020	11245795	School SLP week ending 3/28/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005132	04/16/2020	11261476	School SLP Week Ending 4/4/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005132	04/16/2020	11245795	School SLP Week Ending 3/28/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005132	04/16/2020	11261476	School SLP Week ending 4/4/20		232.00	MW

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00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005132	04/16/2020	11245795	School SLP Week Ending 3/28/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005132	04/16/2020	11261476	School SLP Week Ending 4/4/20		464.00	MW
								Vendor Total:	**2,320.00**	
00053233	TC CONSTRUCTION	101	53190000	EP 00005133	04/16/2020	1886	Bowers Farm Service March 20		3,420.00	MW
								Vendor Total:	**3,420.00**	
00055999	VINCLER, JOSEPH	114	53190000	EP 00005134	04/16/2020	REIMB041420	Reimb MANS Conf Vincler		52.71	MW
								Vendor Total:	**52.71**	
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005135	04/30/2020	90083505	MECHANICAL HIGH SCHOOL	P2000050	14,922.00	MW
00032846	BARTON MALOW COMPANY	416	56410000	EP 00005135	04/30/2020	90083505-A	TECHNOLOGY HIGH SCHOOL	P2000055	20,621.70	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005135	04/30/2020	90083505-B	JOHNSON AND WOOD	P2000057	315.02	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005135	04/30/2020	90083505-B	INNOVATIVE COMMUNICATIONS	P2000057	435.35	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005135	04/30/2020	90083505-B	2.5% GENERAL CONDITIONS AND	P2000057	2,045.63	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005135	04/30/2020	90083507	BARTON MALOW STAFFING PLAN	P2000056	70,132.00	MW
								Vendor Total:	**108,471.70**	
00052611	CHEN, YING	610	24312088	EP 00005136	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00003080	CLARK HILL PLC	101	53170000	EP 00005137	04/30/2020	924524	SPEC ED MAR 2019 THRU SEPT 19		15,092.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005137	04/30/2020	975590	Spec Ed Legal thru March 2020		4,898.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005137	04/30/2020	976298	Legal Fees Consultation		375.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005137	04/30/2020	976299	Spec Ed Legal Jan-Mar AM		4,225.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005137	04/30/2020	976300	Spec Ed Legal Jan 2020		50.00	MW
								Vendor Total:	**24,640.00**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00005138	04/30/2020	173861	Loss Fund March 2020		29,085.84	MW
								Vendor Total:	**29,085.84**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	40235192		555.20	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	56150884		1,717.94	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	56600864		1,866.66	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00005139	04/30/2020	2878871	56070011		725.58	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00005139	04/30/2020	2878871	56012030		1,578.61	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	56090227		497.37	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	8453539		568.37	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	7811193		3,356.35	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	23190182		171.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	29504470		234.89	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	21773210		165.27	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	40230917		104.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	23385095		157.80	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	9836964		1,262.26	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	56140201		1,673.84	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	50811800		1,721.75	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	6204665		1,563.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	50802966		3,423.59	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	22834517		133.01	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	56146561		7,580.25	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005139	04/30/2020	2878871	56145449		95.58	MW
								Vendor Total:	**29,153.84**	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00005140	04/30/2020	1472	Occupational Therapy 2/25-3/13		518.10	MW
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00005140	04/30/2020	1526	Occupational Therapy 3/14-3/24		188.40	MW
								Vendor Total:	**706.50**	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00005141	04/30/2020	200870041635536	I.A.		2,171.70	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Doyle Center/Booth Center		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Conant		1,764.75	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Eastover		1,578.69	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Way		1,327.29	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Fox Hills		1,126.58	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Lone Pine		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Bloomfield Middle		3,986.76	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	East Hills		3,059.29	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	West Hills		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	BHHS		20,312.26	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Dublin Bldg		107.83	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Lahser		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Bowers School House		1,098.88	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005141	04/30/2020	200870041635536	Transportation		196.85	MW
								Vendor Total:	**36,730.88**	
00006492	DURECKA, ROBERT	101	53225000	EP 00005142	04/30/2020	CONF02062020	IIRP WASHINGTON STATE		290.14	MW
								Vendor Total:	**290.14**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005143	04/30/2020	2020050101-1	Coaches and Subs 5.1.20		33,702.06	MW

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								Vendor Total:	**33,702.06**	
00054605	FENEBERG, MICHELLE	272	41730000	EP 00005144	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00033961	FRONTLINE TECHNOLOGIES	220	55997000	EP 00005145	04/30/2020	INVUS114632	Subscription Renewal		390.00	MW
00033961	FRONTLINE TECHNOLOGIES	220	55997000	EP 00005145	04/30/2020	INVUS114632	Subscription Renewal		390.00	MW
								Vendor Total:	**780.00**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1139233		196.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 995883		94.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 923862		161.32	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1065775		89.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1017003		296.22	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 909714		507.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1017004		89.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1162146		402.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 978984		184.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1106125		1,289.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 960282		343.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1235603		170.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1221205		592.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1235686		2,561.90	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1111549		671.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1016861		688.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1071672		5,156.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 996511		235.15	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1139510		135.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 925501		785.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 996511		63.69	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1202523		192.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1065783		99.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1309139		1,000.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1202505		1,772.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1307720		894.60	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1193123		690.14	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1203315		228.39	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 1257405		74.04	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1357989		123.70	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005146	04/30/2020	26672917	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005146	04/30/2020	26672917	COLOR COPY COST-ID# 995882		277.17	MW
								Vendor Total:	**29,884.67**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005147	04/30/2020	Z102013127:01	Vehicle Repair Parts		645.32	MW

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00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005147	04/30/2020	R202007338:01	Vehicle Repairs		1,969.04	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005147	04/30/2020	R102012184:01	Vehicle Repair		160.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005147	04/30/2020	R102012272:01	Vehicle Repair		1,640.41	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005147	04/30/2020	X301012372:01	Repair Parts		66.00	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005147	04/30/2020	Z102013116:01	Vehicle Repair Parts		127.66	MW
								Vendor Total:	**4,608.43**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00005148	04/30/2020	54836	Skilled Nursing 2/24-3/10/20		3,561.25	MW
								Vendor Total:	**3,561.25**	
00021565	OAKLAND RHYTHMIC	230	41818002	EP 00005149	04/30/2020	24110320L2	ORG Team March 20 Level 2		1,054.50	MW
00021565	OAKLAND RHYTHMIC	230	41818002	EP 00005149	04/30/2020	24110320L3	ORG Team March 20 Level 3		3,006.25	MW
00021565	OAKLAND RHYTHMIC	230	41818002	EP 00005149	04/30/2020	24110320L45	ORG Team March 20 Levels 4-5		4,208.75	MW
00021565	OAKLAND RHYTHMIC	230	41818002	EP 00005149	04/30/2020	24110320L69	ORG Team March 20 Levels 6-9		6,512.00	MW
								Vendor Total:	**14,781.50**	
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005150	04/30/2020	6013520004886	DELL TOWERS		51,360.00	MW
								Vendor Total:	**51,360.00**	
00054655	QUALTRICS LLC	101	11920000	EP 00005151	04/30/2020	223758	QUALTRICS 7/1 TO 4/30/2021		15,666.60	MW
00054655	QUALTRICS LLC	101	53450000	EP 00005151	04/30/2020	223758	QUALTRICS 5/1/20 to 4/30/21		3,133.32	MW
00054655	QUALTRICS LLC	101	53450000	EP 00005151	04/30/2020	223758	QUALTRICS ANNUAL BALANCING		0.08	MW
								Vendor Total:	**18,800.00**	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005152	04/30/2020	11276525	School SLP Week Ending 4/11/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005152	04/30/2020	11289571	School SLP Week End 4/18/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005152	04/30/2020	11276525	School SLP Week Ending 4/11/20		116.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005152	04/30/2020	11289571	School SLP Week End 4/18/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005152	04/30/2020	11276525	School SLP Week Ending 4/11/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005152	04/30/2020	11289571	School SLP Week End 4/18/20		464.00	MW
								Vendor Total:	**1,740.00**	
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00005153	04/30/2020	7602-20A01	Musical Theatre Wkshp 1/13/20		1,350.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00005153	04/30/2020	7602-20A02	Musical Theatre Wkshp 1/15/20		1,350.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00005153	04/30/2020	7602-20A03	Musical Theatre Wkshp 1/16/20		1,282.50	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00005153	04/30/2020	7602-20A04	Musical Theatre Wkshp 1/17/20		1,350.00	MW
								Vendor Total:	**5,332.50**	
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP 00005154	04/30/2020	SER03092020	Services 2/24-3/9/2020		275.00	MW
								Vendor Total:	**275.00**	
00053367	RHOADS, LISA	101	57410000	EP 00005155	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		21.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**21.00**	
00000698	300 BOWL	210	57418206	AP 00516976	04/02/2020	SER03042020	BHHS Bowl Meet 12/19/19		216.00	MW
00000698	300 BOWL	210	57418206	AP 00516976	04/02/2020	SER03042020	BHHS Bowl Meet 1/8/20		243.00	MW
00000698	300 BOWL	210	57418206	AP 00516976	04/02/2020	SER03042020	BHHS Bowl Meet 1/13/20		360.00	MW
00000698	300 BOWL	210	57418206	AP 00516976	04/02/2020	SER03042020	BHHS Bowl Meet 1/30/20		324.00	MW
00000698	300 BOWL	210	57418206	AP 00516976	04/02/2020	SER03042020	BHHS Bowl Meet 2/3/20		288.00	MW
00000698	300 BOWL	210	57418206	AP 00516976	04/02/2020	SER03042020	HS Regionals 2/28 & 2/29/20		142.50	MW
								Vendor Total:	**1,573.50**	
00055693	AHMED, OSMAN	610	55990000	AP 00516977	04/02/2020	EXPMLT03062020	WHMS FTC Robotics Reimb		551.72	MW
								Vendor Total:	**551.72**	
00055100	ALMANY, BRETT	210	53196222	AP 00516978	04/02/2020	GM22203052020	3/5/20 EHMS Wrest Scorer		30.00	MW
								Vendor Total:	**30.00**	
00032688	AMBARDEKAR, VARSHA	272	53190000	AP 00516979	04/02/2020	04	Winter 2020 Sessions		5,250.00	MW
								Vendor Total:	**5,250.00**	
00052913	AMERINET OF MICHIGAN INC	101	55113000	AP 00516980	04/02/2020	53948	DNS Security Subscription 30 M	P2000038	8,800.00	MW
								Vendor Total:	**8,800.00**	
00032253	ARCH ENVIRONMENTAL GROUP	101	53190000	AP 00516981	04/02/2020	2003109	March Consulting Services		412.50	MW
								Vendor Total:	**412.50**	
00031016	ARGUS PRESS	101	55110000	AP 00516982	04/02/2020	109220	SCHOOL NEWSPAPER		354.34	MW
								Vendor Total:	**354.34**	
00005831	BLOOMFIELD SPORTS SHOP	610	24316395	AP 00516983	04/02/2020	5879	Gymnastics Hoodies w logo		580.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24316395	AP 00516983	04/02/2020	5886	Gymnastics Hoodies		180.00	MW
								Vendor Total:	**760.00**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00516984	04/02/2020	1171540220	Water Sewer Charges		6,779.42	MW
								Vendor Total:	**6,779.42**	
00052235	BROGAN, PATRICK	101	53220000	AP 00516985	04/02/2020	CONF03132020A	MACUL MILEAGE		173.65	MW
00052235	BROGAN, PATRICK	101	53220000	AP 00516985	04/02/2020	CONF03132020A	MACUL MEALS		31.10	MW
								Vendor Total:	**204.75**	
00054717	BROWN, DIANA	610	24312204	AP 00516986	04/02/2020	REF03202020	BHHS Baseball Hills Refund		300.00	MW
								Vendor Total:	**300.00**	
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00516987	04/02/2020	SER03112020	3/11 Seminar on Grief		1,000.00	MW
								Vendor Total:	**1,000.00**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00516988	04/02/2020	318154032020	Water Sewer Charges		2,787.50	MW

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								Vendor Total:	**2,787.50**	
00054777	COLLIS, NOELLE	101	53220000	AP 00516989	04/02/2020	CONF03062020	MSTA for MISTAR		197.34	MW
								Vendor Total:	**197.34**	
00055901	COMBS, KAREN	101	55910000	AP 00516990	04/02/2020	EXP04012020	Office Supplies		0.00	MW
00055901	COMBS, KAREN	101	55910000	AP 00516990	04/02/2020	EXP04012020	Stamps AP Checks		55.00	MW
								Vendor Total:	**55.00**	
00003632	CONNOLLY, BRYAN	272	53190000	AP 00516991	04/02/2020	SER03072020	GUITAR ENRICHMENT		1,200.00	MW
								Vendor Total:	**1,200.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00516992	04/02/2020	205544754559	56150884/96335565		351.01	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516992	04/02/2020	202786008693	56600864/98804614		1,389.20	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516992	04/02/2020	204209908436	22834517/97638818		134.68	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516992	04/02/2020	202252075776	23385095/97721020		3.21	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516992	04/02/2020	202786008692	56140201/98464040		1,142.14	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516992	04/02/2020	204209908437	40235192/97016930		470.71	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00516992	04/02/2020	202786008697	56070011 / 97452854		590.02	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00516992	04/02/2020	202786008691	56012030 /97454144		1,187.49	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516992	04/02/2020	202786008694	56090227/97394781		375.32	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516992	04/02/2020	202786008695	29504470/97214930		163.96	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00516992	04/02/2020	202786008696	21773210/96443361		215.08	MW
								Vendor Total:	**6,022.82**	
00055837	DENG, RACHELLE	610	24312266	AP 00516993	04/02/2020	EXP01232020	CANDY LUNAR NEW YEAR CELEB		9.98	MW
								Vendor Total:	**9.98**	
00055108	DYLEWSKI, ELIZABETH	210	53196226	AP 00516994	04/02/2020	GM22603112020	Middle School Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00053001	FARAH, LYDIA	610	24317006	AP 00516995	04/02/2020	EXP02052020	PTO FUNDRAISER		227.81	MW
00053001	FARAH, LYDIA	610	24317006	AP 00516995	04/02/2020	EXP02072020	PTO FUNDRAISER		96.06	MW
00053001	FARAH, LYDIA	610	24317006	AP 00516995	04/02/2020	EXP02082020	PTO FUNDRAISER		950.00	MW
								Vendor Total:	**1,273.87**	
20028097	FARAH, SUSAN	101	53210000	AP 00516996	04/02/2020	MLG09252019	September 2020 Mileage Reim		10.96	MW
								Vendor Total:	**10.96**	
00054802	FLOW VIDEO	101	53510000	AP 00516997	04/02/2020	1466	ADVERTISEMENT		18,100.00	MW
								Vendor Total:	**18,100.00**	
00055794	FODY, SHANNON	272	53190000	AP 00516998	04/02/2020	SER03062020	ENRICHMENT INSTRUCTION		200.00	MW

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								Vendor Total:	**200.00**	
00055891	FURNARI, MICHAEL	230	41818002	AP 00516999	04/02/2020	REF03182020	REF Winter Basketball League		45.56	MW
								Vendor Total:	**45.56**	
00055884	GAILLARD, SOURIPHORN	610	55990000	AP 00517000	04/02/2020	EXPMLT03132020	Robotics Expense Reimb		389.62	MW
								Vendor Total:	**389.62**	
00007435	GOOD, SHIRA R	101	55990000	AP 00517001	04/02/2020	EXP02072020	SLEDDING EVENT SUPPLIES REIM		83.86	MW
								Vendor Total:	**83.86**	
00055842	HARKER, TREVOR	220	53220000	AP 00517002	04/02/2020	CONF09272019	Conference Mileage September		194.07	MW
								Vendor Total:	**194.07**	
00055413	HARMALA, MICHELE	101	53190000	AP 00517003	04/02/2020	003	Board WOrkshop Facilitation		800.00	MW
								Vendor Total:	**800.00**	
00055858	HAWKINS, SOPHIE	101	53225000	AP 00517004	04/02/2020	CONF02172020	Conference S Hawkins 2/17/20		118.00	MW
00055858	HAWKINS, SOPHIE	220	54194000	AP 00517004	04/02/2020	CONF02172020	Deduct meal drink 2/16		-2.97	MW
								Vendor Total:	**115.03**	
00055494	HELPING HEARTS HEAL	272	53190000	AP 00517005	04/02/2020	SER03102020	ENRICHMENT INSTRUCTION		1,350.00	MW
								Vendor Total:	**1,350.00**	
00055269	HOAG, JOSEPH	210	53196226	AP 00517006	04/02/2020	GM22603112020	Middle School Swim Timer		25.00	MW
00055269	HOAG, JOSEPH	210	53196226	AP 00517006	04/02/2020	GM22603042020	3/4/20 EHMS Swim Timer		25.00	MW
								Vendor Total:	**50.00**	
00055748	HOWARD, NATHAN	210	53196222	AP 00517007	04/02/2020	GM22203052020	3/5/20 EHMS Wrest Scorer		30.00	MW
								Vendor Total:	**30.00**	
00055847	JACOBS, MEGAN	101	53190000	AP 00517008	04/02/2020	11	Bilingual Speech Services		1,200.00	MW
								Vendor Total:	**1,200.00**	
00055889	JAMIL, SADIA	272	41730000	AP 00517009	04/02/2020	REF09282019	Refund Digital Photography		220.00	MW
								Vendor Total:	**220.00**	
00055185	JANKOWSKI, JULIA	210	53196226	AP 00517010	04/02/2020	GM22603042020	3/4/20 EHMS Swim Timer		25.00	MW
00055185	JANKOWSKI, JULIA	210	53196226	AP 00517010	04/02/2020	GM22603112020	Middle School Swim Timer		25.00	MW
								Vendor Total:	**50.00**	
00055305	JANKOWSKI, OSCAR	210	53196226	AP 00517011	04/02/2020	GM22603042020	3/4/20 EHMS Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00055826	JASPER, SEAN	210	53196226	AP 00517012	04/02/2020	GM22603112020	Middle School Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00055895	KADIAN, HAIG	250	24710000	AP 00517013	04/02/2020	REFFOOD2020	REFUND		106.25	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**106.25**	
00055881	KATZ, EVAN	210	53196205	AP 00517014	04/02/2020	GM20502142020	2/14/20 BHHS Bkb Annc		30.00	MW
								Vendor Total:	**30.00**	
00008370	LAWRENCE TECHNOLOGICAL	610	24312332	AP 00517015	04/02/2020	FIRST MAGNA	Expense and Coaching Stipend		2,000.00	MW
								Vendor Total:	**2,000.00**	
00033053	LEISURE UNLIMITED LLC	230	53190000	AP 00517016	04/02/2020	224420A02	Youth Rec Sports Starters		86.80	MW
								Vendor Total:	**86.80**	
00011668	LEVIN, NEAL	230	53190000	AP 00517017	04/02/2020	256220A01	Cartoon Wksp		294.50	MW
00011668	LEVIN, NEAL	230	53190000	AP 00517017	04/02/2020	256220A02	Cartoon Wksp 3/2/20		123.50	MW
00011668	LEVIN, NEAL	230	53190000	AP 00517017	04/02/2020	256220A03	Cartoon Wksp 3/4/20		323.00	MW
								Vendor Total:	**741.00**	
00055156	LORINCZ, GABRIELLE	210	53196226	AP 00517018	04/02/2020	GM22603112020	Middle School Swim Timer		25.00	MW
00055156	LORINCZ, GABRIELLE	210	53196226	AP 00517018	04/02/2020	GM22603042020	3/4/20 East Hills Swim Timer		25.00	MW
								Vendor Total:	**50.00**	
00055883	MCCORMACK, CONNER	210	53196221	AP 00517019	04/02/2020	GM22102252020	2/25/20 WHMS VB Scorer		30.00	MW
								Vendor Total:	**30.00**	
00005082	MCKAY, GORDON	101	55110000	AP 00517020	04/02/2020	1670	7 bales of hay		490.00	MW
								Vendor Total:	**490.00**	
00053270	MINI DOCS LLC	230	53190000	AP 00517021	04/02/2020	224520A01	Lil Med School 1/13-3/2/20		250.00	MW
								Vendor Total:	**250.00**	
00055370	MT HOLLY SNOWSPORTS SCHOOL	230	53190000	AP 00517022	04/02/2020	EXP03042020	Hill Master Lessons 2020		1,430.00	MW
00055370	MT HOLLY SNOWSPORTS SCHOOL	230	55990000	AP 00517022	04/02/2020	EXP03042020	Ski Patches for Mt Holly 2020		282.50	MW
								Vendor Total:	**1,712.50**	
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP 00517023	04/02/2020	BH032020	Food SVS License Renewal		352.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP 00517023	04/02/2020	BHHS032020	BHHS Food SVS License App		532.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP 00517023	04/02/2020	BHOC032020	BHHS Outdoor Conc Stnd Lic App		298.00	MW
00031824	OAKLAND COUNTY HEALTH	250	57410000	AP 00517023	04/02/2020	LOCS032020	Lasher Outdoor Conc St Lic App		298.00	MW
								Vendor Total:	**1,480.00**	
00055147	ONEILL, KATHERINE	210	53196226	AP 00517024	04/02/2020	GM22603112020	Middle School Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00054745	ORLEWICZ, RENEE	230	41818002	AP 00517025	04/02/2020	REF03032020	Refund Seaton Bkb 210420A02		18.00	MW
								Vendor Total:	**18.00**	
00055890	PERRY, STEPHANIE	210	41992250	AP 00517026	04/02/2020	REF03102020	Customer Registration Refund		150.00	MW

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								Vendor Total:	**150.00**	
00055820	PITTS, CALEY	210	53196226	AP 00517027	04/02/2020	GM22603112020	Middle School Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP 00517028	04/02/2020	SER03032020	Feb Mar 2020 Services		1,003.75	MW
								Vendor Total:	**1,003.75**	
00054562	RAAB, GAVIN	210	53196226	AP 00517029	04/02/2020	GM22603042020	3/4/20 East Hills Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00033704	RAYHAVEN GROUP	101	54120000	AP 00517030	04/02/2020	0786918-IN	Booth Bathroom Lock		308.00	MW
								Vendor Total:	**308.00**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00517031	04/02/2020	1148878-00	Diesel Exhaust Fluid		125.55	MW
								Vendor Total:	**125.55**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	2015-20A04	Seaton Dodgeball		180.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	210420A01	Seaton Basketball		810.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	210420A02	Seaton Bkb 1/22-2/19/20		604.80	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	210420A03	Seaton Basketball		756.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	210420A04	Seaton Bkb 1/31-2/28/20		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	290020A08	Dragons Floor Hockey		54.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	251220A07	Weird Science Class		388.80	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	290020A01	Dragons Floor Hky 1/27-3/2/20		594.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	290020A02	Dragons Floor Hockey		486.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	290020A03	Dragons Floor Hky 1/22-3/11/20		961.20	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	290020A04	Dragons Floor Hky 1/23-3/5/20		855.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	290020A06	Dragons Floor Hockey		72.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	210420A06	Seaton Athletics Basketball		234.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	210420A07	Seaton Basketball		81.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	210520A01	Seaton Dodgeball 1/23-2/20/20		495.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	251220A01	Weird Science Way Enrollment		315.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	251220A04	Wierd Science Conant Enrollmen		315.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00517032	04/02/2020	251220A06	Weird Science Classes		86.40	MW
								Vendor Total:	**8,008.20**	
00054173	SECURLY INC	101	53190000	AP 00517033	04/02/2020	103205	SECURITY ANYWHERE FILTER	P2000041	2,425.00	MW
								Vendor Total:	**2,425.00**	
00055575	SHORELINE POWER SERVICES INC	416	56310000	AP 00517034	04/02/2020	11945	Districtwide PA to Bluepoint		10,300.00	MW

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								Vendor Total:	**10,300.00**	
00020078	SOLUTIONS INTERNATIONAL INC	610	24317007	AP 00517035	04/02/2020	20-02029	CAMERA IMPROV		417.50	MW
								Vendor Total:	**417.50**	
00055893	SPORTS ASSOCIATES GROUP LLC	101	55990000	AP 00517036	04/02/2020	25974	PPS Tshirts & Sweatshirts		3,356.00	MW
								Vendor Total:	**3,356.00**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24316395	AP 00517037	04/02/2020	SER02252020	Gymnastics Photos		128.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312222	AP 00517037	04/02/2020	SER03032020	BHHS Wrestling Hills Banner		150.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312222	AP 00517037	04/02/2020	SER03102020	Wrestling Hills Team Photo		256.00	MW
								Vendor Total:	**534.00**	
00003923	TRAVIS, NICOLE	101	53210000	AP 00517038	04/02/2020	MLG03112020	March Mileage Reimb		49.16	MW
								Vendor Total:	**49.16**	
00055885	TSUKER, IRINA	272	24912802	AP 00517039	04/02/2020	REF03102020	BOOK REFUND TSUKER, OLGA		150.00	MW
								Vendor Total:	**150.00**	
00055714	WALKER, JAMES	101	55991000	AP 00517040	04/02/2020	EXP03122020	Custodial Supply Reimburse		50.73	MW
								Vendor Total:	**50.73**	
00055364	WANDER, SAM	210	53196226	AP 00517041	04/02/2020	GM22603042020	3/4/20 East Hills Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00055839	WHITE, KATIE	610	24317006	AP 00517042	04/02/2020	EXP01132020	BOOK FAIR SUPPLIES		10.50	MW
								Vendor Total:	**10.50**	
00055817	ZEIGLER, CLARE	210	53196226	AP 00517043	04/02/2020	GM22603042020	3/4/20 East Hills Swim Timer		25.00	MW
00055817	ZEIGLER, CLARE	210	53196226	AP 00517043	04/02/2020	GM22603112020	Middle School Swim Timer		25.00	MW
								Vendor Total:	**50.00**	
00002447	MOUNT HOLLY SKI AREA	230	55990000	AP 00517044	04/02/2020	09721	2020 Lesson, SB & Adult Cards		8,660.00	MW
								Vendor Total:	**8,660.00**	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517045	04/02/2020	2850/2001070	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517045	04/02/2020	2850/2001070	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517045	04/02/2020	2850/2001070	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517045	04/02/2020	2850/2001070	18-51838		172.61	MW
								Vendor Total:	**1,137.63**	
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP 00517046	04/02/2020	2840/2001070	17-C03640GC		292.41	MW
								Vendor Total:	**292.41**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00517047	04/02/2020	2830/2001070	PAYROLL		306.92	MW
								Vendor Total:	**306.92**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00009354	MICHIGAN GUARANTY AGENCY	101	24510000	AP 00517048	04/02/2020	2820/2001070	726-19525220-01		112.86	MW
								Vendor Total:	**112.86**	
00055799	ROOSEN VARCHETTI OLIVIER	101	24510000	AP 00517049	04/02/2020	2840/2001070	GC13C0087		310.56	MW
								Vendor Total:	**310.56**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00517050	04/02/2020	2030/2001070	PAYROLL		196.27	MW
								Vendor Total:	**196.27**	
00009366	STENGER AND STENGER	101	24510000	AP 00517051	04/02/2020	2840/2001070	14-30173 GC3		395.22	MW
								Vendor Total:	**395.22**	
00008240	TERRY, TAMMY L	101	24513392	AP 00517052	04/02/2020	2850/2001070	17-48529-TJT		123.69	MW
								Vendor Total:	**123.69**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00517053	04/02/2020	2040/2001070	PAYROLL		286.50	MW
								Vendor Total:	**286.50**	
00055905	ABRAHAM, BRICE	272	41730000	AP 00517054	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055906	AHMED, JOYNAL	272	41730000	AP 00517055	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055907	AKINS, APRIL	272	41730000	AP 00517056	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00055908	ALAOWAD, AYMAN	272	41730000	AP 00517057	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055909	ALATI, BRANDON	272	41730000	AP 00517058	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055910	ALEXANDER, CARRIE	272	41730000	AP 00517059	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055899	ALMANY, AMY	250	24710000	AP 00517060	04/16/2020	REFFOOD2020	REFUND		111.70	MW
								Vendor Total:	**111.70**	
00055913	ALZOHAILI, OPADA	272	41730000	AP 00517061	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00054515	ANATOLIY HOCKEY	610	24312241	AP 00517062	04/16/2020	2020MAR26BHHSG	BHHS Girls Hockey Hills		225.00	MW
								Vendor Total:	**225.00**	
00055914	AVANTSA, PADMAJA	272	41730000	AP 00517063	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00005611	BALFOUR COMPANY	101	53199000	AP 00517064	04/16/2020	MI2241040720	Honor Cords		1,102.25	MW

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								Vendor Total:	**1,102.25**	
00055915	BARON, PILAR	272	41730000	AP 00517065	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055916	BARR, THERON	272	41730000	AP 00517066	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055904	BATTELLE FOR KIDS	101	57410000	AP 00517067	04/16/2020	209489	Prof Learning Annual Subscript		10,000.00	MW
								Vendor Total:	**10,000.00**	
00055917	BELTRAN, ANDREA	272	41730000	AP 00517068	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055918	BINI, VARGHESE	272	41730000	AP 00517069	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055919	BRAY-COTTON, ANTHONY	272	41730000	AP 00517070	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
00055919	BRAY-COTTON, ANTHONY	272	41730000	AP 00517070	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**245.00**	
00055920	BREI, ALISON	272	41730000	AP 00517071	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00055902	BRINES, GINA	250	24710000	AP 00517072	04/16/2020	REFFOOD2020	REFUND		43.45	MW
								Vendor Total:	**43.45**	
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00517073	04/16/2020	SER03312020	Parent Support via Zoom 3/30		825.00	MW
								Vendor Total:	**825.00**	
00055922	CHAUDHARI, PRASHANT	272	41730000	AP 00517074	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055923	CHITTALA, VENKATA	272	41730000	AP 00517075	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00055925	CHOWDHURY, SALAH	272	41730000	AP 00517076	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055924	CHOWDHURY, TWAHA	272	41730000	AP 00517077	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00052251	COOK, JENNIFER	272	41730000	AP 00517078	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055926	CUTHRELL, DAWN	272	41730000	AP 00517079	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055927	DAKARAPU, MAHESH	272	41730000	AP 00517080	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**100.00**	
00055928	DASANAYAKA, MANOSHA	272	41730000	AP 00517081	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055929	DECLERCK, SUSAN	272	41730000	AP 00517082	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055930	DJAZMATI, BASEL	272	41730000	AP 00517083	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055931	DOAN, HOMMY	272	41730000	AP 00517084	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00019194	FEDERAL EXPRESS CORP	101	53430000	AP 00517085	04/16/2020	6-954-10525	IRS Appeal Document/Dispute		29.29	MW
								Vendor Total:	**29.29**	
00054544	GENOT PICOR STORYTELLER	610	24317006	AP 00517086	04/16/2020	SER03102020	STORYTELLING CLASS		190.00	MW
								Vendor Total:	**190.00**	
00053925	GIBSON, JOANNE	272	41730000	AP 00517087	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055933	GRAY, ALICIA	272	41730000	AP 00517088	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00055934	GRODZICKA, ILONA	272	41730000	AP 00517089	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055670	HALL, LISA	101	53210000	AP 00517090	04/16/2020	MLG03122020	March Mileage Reimb		97.42	MW
00055670	HALL, LISA	101	53210000	AP 00517090	04/16/2020	MLG03122020	March Mileage Reimb		97.42	MW
								Vendor Total:	**194.84**	
00055935	HAO, MINCHUN	272	41730000	AP 00517091	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055936	HAQ, IKRAM	272	41730000	AP 00517092	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00052265	HART, CAROL	272	41730000	AP 00517093	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00055937	HASAN, MOHAMMAD	272	41730000	AP 00517094	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055939	HUSSAIN, AMEENA	272	41730000	AP 00517095	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055940	HUTCHINSON, JUDY	272	41730000	AP 00517096	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**100.00**	
00055941	IBRAHIM, HAFEZ	272	41730000	AP 00517097	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055942	JENSEN, DAWN	272	41730000	AP 00517098	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
00055942	JENSEN, DAWN	272	41730000	AP 00517098	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**245.00**	
00055943	JIN, MIOK	272	41730000	AP 00517099	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055944	JONES, DARREN	272	41730000	AP 00517100	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055790	JORDAN, TONI	610	24312089	AP 00517101	04/16/2020	EXPMLT04062020	Expense Reimbursements		431.35	MW
								Vendor Total:	**431.35**	
00055447	KALAPPARAMBATH, TOMY	272	41730000	AP 00517102	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00054450	KALLABAT, HEATHER	272	41730000	AP 00517103	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055946	KANURI, PRAVEEN	272	41730000	AP 00517104	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		110.00	MW
								Vendor Total:	**110.00**	
00055947	KENNEDY, JEN	272	41730000	AP 00517105	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055948	KHOMCHAK, IRYNA	272	41730000	AP 00517106	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055949	KIEFER, LISA	272	41730000	AP 00517107	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055950	KONDOFF, JULIA	272	41730000	AP 00517108	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00055951	KREAGER, KEITH	272	41730000	AP 00517109	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00055952	KRYZHAN, NICOLE	272	41730000	AP 00517110	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055954	LAKSHMI NARAYANAN, SAI	272	41730000	AP 00517111	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00056003	LAYAN, GHALI	272	41730000	AP 00517112	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW

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								Vendor Total:	**100.00**	
00055957	LIEBERMAN, LORIE	272	41730000	AP 00517113	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00032209	MAGNET CREATIVE SERVICES	610	24316385	AP 00517114	04/16/2020	M-4871	Graduate Lawn Signs		1,615.00	MW
								Vendor Total:	**1,615.00**	
00055958	MAIZBERAIN, VIVIANA	272	41730000	AP 00517115	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055959	MALPEDDI, VILASITA	272	41730000	AP 00517116	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00055960	MAO, DAOLU	272	41730000	AP 00517117	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055743	MARKAJ, MARIANA	272	41730000	AP 00517118	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055961	MISHRA, VANDANA	272	41730000	AP 00517119	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
00055961	MISHRA, VANDANA	272	41730000	AP 00517119	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**200.00**	
00055962	NAJOR, BAYDAA	272	41730000	AP 00517120	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055963	NARDONE, LISA	272	41730000	AP 00517121	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055964	NEELAM, HIMABINDU	272	41730000	AP 00517122	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055965	NG, WILLIAM	272	41730000	AP 00517123	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055040	NICHOLAS, AMALA	610	24316305	AP 00517124	04/16/2020	EXPMLT031020	K-8 Robotics Expense Reimb		635.41	MW
								Vendor Total:	**635.41**	
00054745	ORLEWICZ, RENEE	230	41818002	AP 00517125	04/16/2020	REFCOVID1903272	Seaton Basketball Refund		60.00	MW
								Vendor Total:	**60.00**	
00055967	OUSMANOV, OSKAR	272	41730000	AP 00517126	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00003283	OXFORD OVERHEAD DOOR SALES	101	53190000	AP 00517127	04/16/2020	13141	Bracket Repair		215.00	MW
								Vendor Total:	**215.00**	
00055968	PAI, AMITA	272	41730000	AP 00517128	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW

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								Vendor Total:	**145.00**	
00055969	PAMEL, GENEVIEVE	272	41730000	AP 00517129	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055970	PATEL, ARNAV	272	41730000	AP 00517130	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055972	PATEL, DEV	272	41730000	AP 00517131	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055973	PATEL, RAJ	272	41730000	AP 00517132	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055971	PATEL, RIPAL	272	41730000	AP 00517133	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055975	PEJAS, ROBERT	272	41730000	AP 00517134	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055977	RANGARAJAN, RAJESH	272	41730000	AP 00517135	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00054712	RASSAM, BANN	272	41730000	AP 00517136	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00055978	RAUF, HUMAIRA	272	41730000	AP 00517137	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00055979	RENA, HEMRAJ	272	41730000	AP 00517138	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00004452	RENAISSANCE FENCING INC	272	53190000	AP 00517139	04/16/2020	20841	Intro to Fencing IA		480.00	MW
								Vendor Total:	**480.00**	
00055980	ROOD, DANYA	272	41730000	AP 00517140	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00008365	SCHMIDT, WILLIAM F	210	53193227	AP 00517141	04/16/2020	HS202021	BHHS Boys Lacrosse Offical Ass		190.00	MW
								Vendor Total:	**190.00**	
00055981	SCHNELL, KIMBERLY	272	41730000	AP 00517142	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055982	SEALS, ERIC	272	41730000	AP 00517143	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055864	SHAH, ANJALI	272	41730000	AP 00517144	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**100.00**	
00055983	SHAH, JYOT	272	41730000	AP 00517145	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055984	SHAKHAPUR, KAVERI	272	41730000	AP 00517146	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
00055984	SHAKHAPUR, KAVERI	272	41730000	AP 00517146	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**200.00**	
00053149	SHOUKFEH, SUSAN	272	41730000	AP 00517147	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055985	SHULL, KATIE	272	41730000	AP 00517148	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055986	SRIRAM, APARNA	272	41730000	AP 00517149	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055987	STEBBINS, NANCY	272	41730000	AP 00517150	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055988	STROM, MARIA	272	41730000	AP 00517151	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055989	SULTANA, NADIRA	272	41730000	AP 00517152	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055650	TAVI, INGER	272	41730000	AP 00517153	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055990	THOMAS, YASMIN	272	41730000	AP 00517154	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00056002	TOUSSAINT, SOPHIA	250	24710000	AP 00517155	04/16/2020	REFFOOD2020	REFUND		23.90	MW
								Vendor Total:	**23.90**	
00055993	WANG, HSIN	272	41730000	AP 00517156	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		135.00	MW
								Vendor Total:	**135.00**	
00055994	WIECZOREK, RICHARD	272	41730000	AP 00517157	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		100.00	MW
								Vendor Total:	**100.00**	
00055995	WOLDANSKI-VAN ESCH, CARINE	272	41730000	AP 00517158	04/16/2020	COVIDREF	COVID CANCELLED ENRICH		145.00	MW
								Vendor Total:	**145.00**	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517159	04/16/2020	2850/2001080	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517159	04/16/2020	2850/2001080	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517159	04/16/2020	2850/2001080	18-46248		77.87	MW

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00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517159	04/16/2020	2850/2001080	18-51838		172.61	MW
								Vendor Total:	**1,137.63**	
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP 00517160	04/16/2020	2840/2001080	17-C03640GC		292.41	MW
								Vendor Total:	**292.41**	
00009354	MICHIGAN GUARANTY AGENCY	101	24510000	AP 00517161	04/16/2020	2820/2001080	726-19525220-01		13.82	MW
								Vendor Total:	**13.82**	
00055799	ROOSEN VARCHETTI OLIVIER	101	24510000	AP 00517162	04/16/2020	2840/2001080	GC13C0087		193.82	MW
								Vendor Total:	**193.82**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00517163	04/16/2020	2030/2001080	PAYROLL		180.65	MW
								Vendor Total:	**180.65**	
00009366	STENGER AND STENGER	101	24510000	AP 00517164	04/16/2020	2840/2001080	14-30173 GC3		180.53	MW
								Vendor Total:	**180.53**	
00008240	TERRY, TAMMY L	101	24513392	AP 00517165	04/16/2020	2850/2001080	17-48529-TJT		123.69	MW
								Vendor Total:	**123.69**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00517166	04/16/2020	2040/2001080	PAYROLL		226.17	MW
								Vendor Total:	**226.17**	
00052307	ABEL, LEAH	101	57410000	AP 00517167	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		21.00	MW
								Vendor Total:	**21.00**	
00056009	ABRAHAMSON, DUC	272	41730000	AP 00517168	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056010	AHMED, SABUR	272	41730000	AP 00517169	04/30/2020	REFPOTTERY	POTTERY REFUND		135.00	MW
								Vendor Total:	**135.00**	
00056011	AHMED, SUHED	272	41730000	AP 00517170	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	
00056012	AHN, SE MEE	610	24312268	AP 00517171	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056013	AHSON, SYED	610	24312268	AP 00517172	04/30/2020	COVID MODEL UN	MODEL UN REFUND		105.00	MW
								Vendor Total:	**105.00**	
00056014	AKAN, ENANG	610	24312268	AP 00517173	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056015	AKKOOR, VEERARAGHAVAN	272	41730000	AP 00517174	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	
00056019	AL-QADDO, HIBA	610	24312059	AP 00517175	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW

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								Vendor Total:	**475.00**	
00056016	ALATI, MELONY	272	41730000	AP 00517176	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	
00056017	ALLAM, AHMED	610	24312088	AP 00517177	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00007460	ALLER, TRACY	101	53210000	AP 00517178	04/30/2020	MLG03152020	March 2020 Mileage Reimb		110.98	MW
								Vendor Total:	**110.98**	
00056018	ALMRADI, GHAZAL	610	24312088	AP 00517179	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00056020	AQUILINA, ANTHONY	610	24312268	AP 00517180	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056021	BANNASCH, JOCHEN	101	57410000	AP 00517181	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		16.00	MW
								Vendor Total:	**16.00**	
00056022	BASHA, SAMEENA	610	24312088	AP 00517182	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056023	BEESABATHUNI, PRASAD	610	24312268	AP 00517183	04/30/2020	COVID2	MODEL UN REFUND		405.00	MW
00056023	BEESABATHUNI, PRASAD	272	41730000	AP 00517183	04/30/2020	COVID SCUBA	SCUBA CHECK REFUND		95.00	MW
								Vendor Total:	**500.00**	
00054147	BEKOLAY, MARC	101	57410000	AP 00517184	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		21.00	MW
								Vendor Total:	**21.00**	
00054639	BERISHA, TINA	610	24312268	AP 00517185	04/30/2020	COVID MODEL UN	MODEL UN REFUND		180.00	MW
								Vendor Total:	**180.00**	
00018295	BERRY, PATRICK	101	55110000	AP 00517186	04/30/2020	EXP04102020	Ink Cartridge Expense Reimb		119.73	MW
								Vendor Total:	**119.73**	
00056024	BEU, CLAUDIU	610	24312268	AP 00517187	04/30/2020	COVID MODEL UN	MODEL UN REFUND		75.00	MW
								Vendor Total:	**75.00**	
00056025	BHOOI, NEERU	610	24312268	AP 00517188	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00020231	BLOOMFIELD TOWNSHIP	210	53194000	AP 00517189	04/30/2020	2020-00005031	Security for Events		419.29	MW
00020231	BLOOMFIELD TOWNSHIP	210	53194000	AP 00517189	04/30/2020	2020-00005032	Security for events		489.21	MW
								Vendor Total:	**908.50**	
00052850	BLUEPOINT ALERT SOLUTIONS	416	56220000	AP 00517190	04/30/2020	BLMFLD05	Blue Point covers		10,460.00	MW
								Vendor Total:	**10,460.00**	

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00056026	BROUTIN, STEVE	272	41730000	AP 00517191	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056027	BROWN, DIANA	610	24312088	AP 00517192	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056028	BUDAY, NICOLE	272	41730000	AP 00517193	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056029	BURROUGHS, TRACY	272	41730000	AP 00517194	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056030	BYRNE, SHANNON	610	24312268	AP 00517195	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00033337	CAFCALAS, TERRI	272	53190000	AP 00517196	04/30/2020	SER03012020	IA Enrichment SVS 2/5-3/1		400.00	MW
								Vendor Total:	**400.00**	
00056031	CAMPBELL, SCOTT	610	24312059	AP 00517197	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056032	CARRAWAY, TIMOTHY	610	24312088	AP 00517198	04/30/2020	COVID MODEL UN	MODEL UN REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP03212020	Amazon Books Expense Reimb		12.67	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP03212020	Amazon Books Expense Reimb		8.47	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP03232020	Amazon Books Expense Reimb		6.78	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP03232020	Amazon Books Expense Reimb		5.30	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP03312020	Amazon Books Expense Reimb		8.10	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP03312020	Amazon Books Expense Reimb		7.60	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP04162020	Amazon Books Expense Reimb		7.41	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP04202020	Amazon Books Expense Reimb		55.29	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP04032020	Amazon Books Expense Reimb		16.10	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP04052020	Amazon Books Expense Reimb		7.41	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP04102020	Amazon Books Expense Reimb		8.15	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP04112020	Amazon Books Expense Reimb		15.14	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP04112020	Amazon Books Expense Reimb		9.53	MW
00056007	CERANO, KIMBERLY	220	55110000	AP 00517199	04/30/2020	EXP04112020	Amazon Books Expense Reimb		15.14	MW
								Vendor Total:	**183.09**	
00054945	CERCY, MICHELLE	272	41730000	AP 00517200	04/30/2020	COVID TEAM	TEAM SPORTS CHECK REFUND		95.00	MW
								Vendor Total:	**95.00**	

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00056033	CHANDAR, KANTHIMATHI	610	24312088	AP 00517201	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00517202	04/30/2020	2020-00003016	MARCH FUEL		654.83	MW
								Vendor Total:	**654.83**	
00055924	CHOWDHURY, TWAHA	272	41730000	AP 00517203	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		390.00	MW
								Vendor Total:	**390.00**	
00056034	COOPER, LISA	610	24312088	AP 00517204	04/30/2020	COVIDREF	MODEL UN REFUND		200.00	MW
00056034	COOPER, LISA	610	24312059	AP 00517204	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**675.00**	
00056035	COPELAND, JON	610	24312268	AP 00517205	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00055774	DAVIS, AMY	610	24312059	AP 00517206	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		625.00	MW
								Vendor Total:	**625.00**	
00056036	DE LA FUENTE, MICHELLE	610	24312268	AP 00517207	04/30/2020	COVID MODEL UN	MODEL UN REFUND		75.00	MW
								Vendor Total:	**75.00**	
00024765	DEANGELIS, SUZANNE	101	55110000	AP 00517208	04/30/2020	EXP03272020	Reimb Supplies Amazon		104.94	MW
00024765	DEANGELIS, SUZANNE	101	55110000	AP 00517208	04/30/2020	EXP03292020	Reimb for supplies		29.99	MW
00024765	DEANGELIS, SUZANNE	101	55110000	AP 00517208	04/30/2020	EXP04012020	Reimb supplies amazon		12.72	MW
								Vendor Total:	**147.65**	
00056037	DECAMPOS, LEILA	101	57410000	AP 00517209	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		55.00	MW
								Vendor Total:	**55.00**	
00056038	DEFRANCESCO, JOHN	610	24312059	AP 00517210	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056039	DENG, XIAODONG	610	24312268	AP 00517211	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00053257	DICKEY, DENISE	101	55110000	AP 00517212	04/30/2020	EXP04152020	PRINTER INK REIMBURSE		161.10	MW
								Vendor Total:	**161.10**	
00056040	DIMARZO, CHRISTOPHER	610	24312059	AP 00517213	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056041	DIVOZZO, JULIE	610	24312268	AP 00517214	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056042	DOHERTY, MARY JANE	610	24312059	AP 00517215	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	

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00056043	DUCU, DAN	610	24312088	AP 00517216	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056044	EISENBERG, ANDREA	101	57410000	AP 00517217	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		43.00	MW
								Vendor Total:	**43.00**	
00006016	ELLIS, PENNIE	101	53210000	AP 00517218	04/30/2020	MLG02252020	February Mileage Reimb		4.79	MW
00006016	ELLIS, PENNIE	101	53210000	AP 00517218	04/30/2020	MLG02252020	February Mileage Reimb		4.79	MW
								Vendor Total:	**9.58**	
00056045	ENERSON, NICHOLE	272	41730000	AP 00517219	04/30/2020	COVIT TEAM	TEAM SPORTS CHECK REFUND		95.00	MW
								Vendor Total:	**95.00**	
00056046	FAJOU, BONNIE	272	41730000	AP 00517220	04/30/2020	COVID SCUBA	SCUBA CHECK REFUND		95.00	MW
								Vendor Total:	**95.00**	
00054794	FAR THERAPEUTIC ARTS AND	220	53190000	AP 00517221	04/30/2020	28230	Group Art Therapy April 20		121.60	MW
00054794	FAR THERAPEUTIC ARTS AND	220	53190000	AP 00517221	04/30/2020	28251	ART THERAPY FINAL INV FY20		121.59	MW
00054794	FAR THERAPEUTIC ARTS AND	220	53190000	AP 00517221	04/30/2020	28230	Group Art Therapy April 20		121.59	MW
00054794	FAR THERAPEUTIC ARTS AND	220	53190000	AP 00517221	04/30/2020	28251	Group Art Therapy May 20		121.60	MW
								Vendor Total:	**486.38**	
00056047	FISHKIND, JENNIFER	610	24312059	AP 00517222	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056048	FOGEL, RANDI	610	24312088	AP 00517223	04/30/2020	COVID MODEL UN	MODEL UN REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056049	FOREMAN, JANE	610	24312088	AP 00517224	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056050	FOX, CATHERINE	610	24312268	AP 00517225	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056051	FREGA, MARY	610	24312268	AP 00517226	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056052	GAO, WANXIN	610	24312268	AP 00517227	04/30/2020	COVID MODEL UN	MODEL UN REFUND		75.00	MW
								Vendor Total:	**75.00**	
00056053	GEHLAUT, DEEPAK	272	41730000	AP 00517228	04/30/2020	COVID2	POTTERY CHECK REFUND		135.00	MW
00056053	GEHLAUT, DEEPAK	272	41730000	AP 00517228	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**330.00**	
00054544	GENOT PICOR STORYTELLER	610	24317006	AP 00517229	04/30/2020	SER03112020	Storytelling March 11		190.00	MW
								Vendor Total:	**190.00**	

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00056054	GIROUX, JENNIFER	610	24312268	AP 00517230	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056055	GOEL, ANIL	610	24312059	AP 00517231	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		575.00	MW
								Vendor Total:	**575.00**	
00056056	GOEL, NITIN	610	24312268	AP 00517232	04/30/2020	COVID MODEL UN	MODEL UN REFUND		75.00	MW
								Vendor Total:	**75.00**	
00056057	GOLDMAN, DAVID	610	24312059	AP 00517233	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056058	GOLDSTEIN, ERIN	610	24312268	AP 00517234	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056059	GUAN, WEI	101	57410000	AP 00517235	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		23.00	MW
								Vendor Total:	**23.00**	
00056060	GULLIPALLI, SHAILESH	272	41730000	AP 00517236	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056061	HAQ, MASROOR	610	24312268	AP 00517237	04/30/2020	COVID MODEL UN	MODEL UN REFUND		75.00	MW
								Vendor Total:	**75.00**	
00056062	HOAG, THOMAS	610	24312059	AP 00517238	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00053933	HOWARD, ROBERT	250	24710000	AP 00517239	04/30/2020	REFFOOD2020	REFUND FOOD SERVICE BALANCE		20.35	MW
								Vendor Total:	**20.35**	
00055938	HUBBA, NAWAL	272	41730000	AP 00517240	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	
00056063	HUMAYUN, FAWWAZ	610	24312088	AP 00517241	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00056064	HUNG, ALICE	101	57410000	AP 00517242	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		33.00	MW
								Vendor Total:	**33.00**	
00056065	IJAZ, FARHAT	610	24312268	AP 00517243	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056066	ILKIV, VITALIJ	610	24312268	AP 00517244	04/30/2020	COVID MODEL UN	MODEL UN REFUND		60.00	MW
								Vendor Total:	**60.00**	
00055475	INSTRUCTURE INC	101	11920000	AP 00517245	04/30/2020	Q119966-1	FY21Subscript BHHS 1113074000		14,873.00	MW
								Vendor Total:	**14,873.00**	
00056067	ISMAIL, ABIR	610	24312268	AP 00517246	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW

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00056068	IYER, PRIYA	610	24312268	AP 00517247	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056069	JAHAN, SARWAR	610	24312088	AP 00517248	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056070	JAIN, SHILPA	610	24312268	AP 00517249	04/30/2020	COVID MODEL UN	MODEL UN REFUND		365.00	MW
								Vendor Total:	**365.00**	
00056071	JANDALI, KARMA	610	24312088	AP 00517250	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056072	JENKINS, EVAN	610	24312088	AP 00517251	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00056073	JIA, PHILLIP	610	24312088	AP 00517252	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00056074	JIN, ZHONG	610	24312268	AP 00517253	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056075	KADIAN, MICHAEL	610	24312088	AP 00517254	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00056076	KALLABAT, HEATHER	610	24312088	AP 00517255	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056077	KALLIVAYALIL, JACOB	101	57410000	AP 00517256	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		16.00	MW
								Vendor Total:	**16.00**	
00055418	KANNAPPAN, LAKSHMANAN	610	24312088	AP 00517257	04/30/2020	COVID MODEL UN	MODEL UN REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056078	KAPUR, RAVI	610	24312059	AP 00517258	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056079	KAUFMAN, JEREMY	610	24312088	AP 00517259	04/30/2020	COVID MODEL UN	MODEL UN REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056000	KHAN, ANWAR	230	41812226	AP 00517260	04/30/2020	COVID19REF04020	Refund Spring Swim		140.00	MW
								Vendor Total:	**140.00**	
00056080	KHAN, ASHRAF	610	24312268	AP 00517261	04/30/2020	COVID MODEL UN	MODEL UN REFUND		75.00	MW
								Vendor Total:	**75.00**	
00056081	KIM, BILL	610	24312088	AP 00517262	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW

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00055419	KIM, HAGSOO	610	24312088	AP 00517263	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00053823	KIRNER, JULIE	610	24312088	AP 00517264	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056082	KOLLI, NALINI	272	41730000	AP 00517265	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056083	KOTIAN, AVINASH	610	24312088	AP 00517266	04/30/2020	COVID MODEL UN	MODEL UN REFUND		65.00	MW
00056083	KOTIAN, AVINASH	101	57410000	AP 00517266	04/30/2020	COVIDREF	MSBOA STATE SOLO AND		21.00	MW
								Vendor Total:	**86.00**	
00056084	KRAVCHENKO, BRIDGET	101	57410000	AP 00517267	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		15.00	MW
								Vendor Total:	**15.00**	
00056085	KRISHNAN, POONAM	610	24312059	AP 00517268	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056086	KRUSE, MARIE	610	24312059	AP 00517269	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056087	KUDUPUDI, BHIMESWARARAO	272	41730000	AP 00517270	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056088	KULKAMI, SANJAY	272	41730000	AP 00517271	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056089	LAU, JEFF	610	24312268	AP 00517272	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056090	LEE, CHAO-CHI	610	24312088	AP 00517273	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00055462	LEE, EUNJUNG	101	57410000	AP 00517274	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		21.00	MW
								Vendor Total:	**21.00**	
00056091	LEE, MINHWI	610	24312268	AP 00517275	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056092	LEONARD, LINDA	610	24312088	AP 00517276	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056093	LEPLEY, RAGHAD	610	24312088	AP 00517277	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056094	LISS, JENNIFER	610	24312268	AP 00517278	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW

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								Vendor Total:	**260.00**	
00056095	LOCKWOOD, ANDREA	272	41730000	AP 00517279	04/30/2020	COVID SCUBA	SCUBA CHECK REFUND		95.00	MW
								Vendor Total:	**95.00**	
00056096	LOVASCO, ANDREA	272	41730000	AP 00517280	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
00056096	LOVASCO, ANDREA	610	24312268	AP 00517280	04/30/2020	COVIDREF	MODEL UN REFUND		75.00	MW
								Vendor Total:	**270.00**	
00056097	LOZANO, ESLI	101	57410000	AP 00517281	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		25.00	MW
								Vendor Total:	**25.00**	
00056098	MAGUIRE, PHILLIP	610	24312088	AP 00517282	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00056099	MALHOTRA, AMBER	610	24312268	AP 00517283	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056100	MALIK, MUNAZZA	610	24312088	AP 00517284	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056101	MANOJ, SEEMA	272	41730000	AP 00517285	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056102	MARGOSIAN, THOMAS	101	57410000	AP 00517286	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		25.00	MW
								Vendor Total:	**25.00**	
00056103	MARINO, DANIEL	610	24312088	AP 00517287	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056104	MARRA, DOMENICO	610	24312088	AP 00517288	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056105	MARX, KAREN	272	41730000	AP 00517289	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056106	MASHBURN, SUSAN	610	24312088	AP 00517290	04/30/2020	COVID MOD UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056107	MATHEW, JEJI	272	41730000	AP 00517291	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056108	MATHEWS, BIJU	272	41730000	AP 00517292	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056109	MATTI, YOUSIF	272	41730000	AP 00517293	04/30/2020	COVID SCUBA	SCUBA CHECK REFUND		95.00	MW
								Vendor Total:	**95.00**	
00054755	MAYORAS, DANIELLE	610	24312088	AP 00517294	04/30/2020	COVID2	MODEL UN REFUND		200.00	MW

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00054755	MAYORAS, DANIELLE	610	24312059	AP 00517294	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**675.00**	
00056110	MCGILLIS, MICHAEL	610	24312268	AP 00517295	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056111	MCGINNIS, TYRONE	610	24312059	AP 00517296	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056112	MEHROTRA, RUCHI	610	24312268	AP 00517297	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056113	MENDOZA, MARCO	272	41730000	AP 00517298	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00517299	04/30/2020	SER04082020	BHHS Baseball Official Assn		375.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00517299	04/30/2020	SER04082020	BHHS Softball Official Assn		250.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00517299	04/30/2020	SER04082020	EHMS Baseball Official Assn		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00517299	04/30/2020	SER04082020	EHMS Softball Official Assn		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00517299	04/30/2020	SER04082020	WHMS Baseball Official Assn		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00517299	04/30/2020	SER04082020	WHMS Softball Official Assn		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00517299	04/30/2020	SER04082020	BHMS Baseball Official Assn		100.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00517299	04/30/2020	SER04082020	BHMS Softball Official Assn		100.00	MW
								Vendor Total:	**1,225.00**	
00056114	MICU, MARIUS	272	41730000	AP 00517300	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056115	MORAD, RAYA	610	24312088	AP 00517301	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00055802	MORADI, RASOUL	610	24312088	AP 00517302	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00056116	MORGAN, ROBERT	610	24312268	AP 00517303	04/30/2020	COVID MODEL UN	MODEL UN REFUND		150.00	MW
								Vendor Total:	**150.00**	
00056117	MOSTAFA, HUSSEIN	610	24312088	AP 00517304	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056118	NAIR, SUNIL	272	41730000	AP 00517305	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	
00055962	NAJOR, BAYDAA	272	41730000	AP 00517306	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	

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00056119	NESSA, SYEDA	272	41730000	AP 00517307	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	
00056120	NEW, NICOLE	610	24312088	AP 00517308	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00055040	NICHOLAS, AMALA	610	24312268	AP 00517309	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056121	NOLAN, BRENDON	272	41730000	AP 00517310	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00055966	NOSOVSKA, OLENA	272	41730000	AP 00517311	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00517312	04/30/2020	MLR0001965	Metered Postage		341.68	MW
								Vendor Total:	**341.68**	
00056122	OMTVEDT, JOHN	101	41810000	AP 00517313	04/30/2020	COVID	LATCHKEY/KIDZ ZONE REFUND		26.25	MW
								Vendor Total:	**26.25**	
00053272	OUR SHEPHERD LUTHERAN	230	41990000	AP 00517314	04/30/2020	COVID OUT DIST	OUT-OF-DIST REFUND COVID 19		410.00	MW
								Vendor Total:	**410.00**	
00056123	PANDA, PADMINI	272	41730000	AP 00517315	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00055974	PATIL, VANDANA	272	41730000	AP 00517316	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	
00055998	PAULL, GEEYUEN	610	24312241	AP 00517317	04/30/2020	EXPCOS04052020	Costco Expense Reimb		660.31	MW
00055998	PAULL, GEEYUEN	610	24312059	AP 00517317	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**1,135.31**	
00056124	PAULON, PETER	610	24312059	AP 00517318	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056125	PEDRETTI, JEROME	610	24312268	AP 00517319	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056126	PERRY, EMERALD	610	24317025	AP 00517320	04/30/2020	COVID PARKING	PARKING PASS REFUND		100.00	MW
								Vendor Total:	**100.00**	
00056127	PIETSCH, FRAUKE	610	24312268	AP 00517321	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056128	PILOTZADA, NASRIN	610	24312268	AP 00517322	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	

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00056129	PRASAD, ANJALI	610	24312088	AP 00517323	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00004328	PUTBRESE HUNSAKER AND	101	53170000	AP 00517324	04/30/2020	SER04222020	Legal Services		90.00	MW
								Vendor Total:	**90.00**	
00054705	RABINOWITZ, NYSSA	101	55110000	AP 00517325	04/30/2020	02282020-820	Orchestra Sectionals		225.00	MW
								Vendor Total:	**225.00**	
00053707	RAHEEM, ZUBAIR	610	24312088	AP 00517326	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056130	RAHMAN, MD MASHUIR	610	24312268	AP 00517327	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00055429	RAJAKARIAR, DUDLEY	272	41730000	AP 00517328	04/30/2020	COVID SCUBA	SCUBA CHECK REFUND		95.00	MW
								Vendor Total:	**95.00**	
00056131	RAMASAMY, SIVAKUMAR	610	24312268	AP 00517329	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056132	RASHEED, ABIZER	610	24312088	AP 00517330	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056133	RECKNAGEL, NANCY	610	24312088	AP 00517331	04/30/2020	COVID MODEL UN	MODEL UN REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056134	REHMAN, DURDANA	610	24312268	AP 00517332	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056135	RIFAI, AYA	610	24312268	AP 00517333	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056136	ROBERTS, BRUCE	610	24312059	AP 00517334	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		525.00	MW
								Vendor Total:	**525.00**	
00056137	ROCHFORD, LISA	610	24312268	AP 00517335	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056138	SANTANGELO, GIUSEPPE	272	41730000	AP 00517336	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056139	SAROKEN, HOLLY	610	24312059	AP 00517337	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056140	SCHNEIDER, LESLIE	101	57410000	AP 00517338	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		16.00	MW
								Vendor Total:	**16.00**	
00056185	SEMBA	230	41990000	AP 00517339	04/30/2020	COVID	BEEKEEPING REFUND COVID 19		2,000.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,000.00**	
00056141	SERIO, KAREN	610	24312268	AP 00517340	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00055468	SHERMAN, EMILY	610	24312059	AP 00517341	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056142	SILAGHI, LAURENTIU	610	24312268	AP 00517342	04/30/2020	COVID MODEL UN	MODEL UN REFUND		105.00	MW
								Vendor Total:	**105.00**	
00052662	SILAGHI, STELIANA	610	24312088	AP 00517343	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00056143	SLAZINSKI, JOHN	610	24312059	AP 00517344	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00054306	SOUNDCOM MICHIGAN CORP	101	54110000	AP 00517345	04/30/2020	73739	PA System repair		662.61	MW
								Vendor Total:	**662.61**	
00056144	SPEKTOR, CHERYL	610	24312059	AP 00517346	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		525.00	MW
								Vendor Total:	**525.00**	
00056145	SRIPADA, POONAM	610	24312268	AP 00517347	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056146	STACH, MICHAEL	610	24312268	AP 00517348	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056147	SWANSON, PETER	610	24312268	AP 00517349	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056148	SWAYZE, CAROL	272	41730000	AP 00517350	04/30/2020	COVID SCUBA	SCUBA CHECK REFUND		95.00	MW
								Vendor Total:	**95.00**	
00056149	SYED, NABEELA	610	24312268	AP 00517351	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056150	SYGIEL, BRIAN	272	41730000	AP 00517352	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056151	TABBAA, ABEER	610	24312268	AP 00517353	04/30/2020	COVID MODEL UN	MODEL UN REFUND		75.00	MW
								Vendor Total:	**75.00**	
00056004	TALKDESK INC	101	53450000	AP 00517354	04/30/2020	INV00136288	LICENSES 4-10-20 TO 4-9-21		9,126.00	MW
								Vendor Total:	**9,126.00**	
00056152	TANG, SUSAN	610	24312268	AP 00517355	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**260.00**	
00056153	TAVVA, RAMESH	272	41730000	AP 00517356	04/30/2020	COVID TEAM	TEAM SPORTS CHECK REFUND		95.00	MW
								Vendor Total:	**95.00**	
00056154	TERZIC, SAJRA	272	41730000	AP 00517357	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	
00056155	THAMS, GAYLE	610	24312088	AP 00517358	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056156	THOMAS, JEMIMA	272	41730000	AP 00517359	04/30/2020	COVID POTTERY	POTTERY CHECK REFUND		135.00	MW
								Vendor Total:	**135.00**	
00056006	TOMA, CANDICE	101	55110000	AP 00517360	04/30/2020	EXP04162020	subscription Expense Reimb		29.99	MW
								Vendor Total:	**29.99**	
00056157	TOMA, RAY	610	24312268	AP 00517361	04/30/2020	COVID MODEL UN	MODEL UN REFUND		355.00	MW
								Vendor Total:	**355.00**	
00056158	TORRES, HANAGASA	101	57410000	AP 00517362	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		27.00	MW
								Vendor Total:	**27.00**	
00056159	TREPECK HARRIS, JULIE	101	41810000	AP 00517363	04/30/2020	COVID FOX HILLS	FOX HILLS CHILD CARE HARRIS		528.38	MW
								Vendor Total:	**528.38**	
00056160	TSIMHONI, MAYA	610	24312088	AP 00517364	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
00056160	TSIMHONI, MAYA	101	57410000	AP 00517364	04/30/2020	COVID2	MSBOA STATE SOLO AND		8.00	MW
								Vendor Total:	**273.00**	
00056161	TULLEY, MELINDA	610	24312268	AP 00517365	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056184	UNIVERSITY LIGGETT SCHOOL	230	41990000	AP 00517366	04/30/2020	COVID OUT DIST	OUT-OF-DIST REFUND COVID 19		460.00	MW
								Vendor Total:	**460.00**	
00056162	VALBUENA, ANDRES	610	24312088	AP 00517367	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056163	VARTERIAN, CRAIG	101	57410000	AP 00517368	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		21.00	MW
								Vendor Total:	**21.00**	
00055754	VELIVELA, PURNIMA	272	41730000	AP 00517369	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056164	VETTRAINO, LYNNE	272	41730000	AP 00517370	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056001	VICTOR, KELLY	230	41818002	AP 00517371	04/30/2020	REF04062020	Snap Flag Football Refund		139.00	MW

Bloomfield Hills Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**139.00**	
00056165	VON BERNTHAL, KRISTEN	610	24312268	AP 00517372	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056166	WASHINGTON, ALICIA	101	57410000	AP 00517373	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		21.00	MW
								Vendor Total:	**21.00**	
00056167	WEATHERFORD, MELISSA	272	41730000	AP 00517374	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056168	WEBB, ALBERT	610	24312059	AP 00517375	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056169	WEITEN, MELANIE	272	41730000	AP 00517376	04/30/2020	COVID SCUBA	SCUBA CHECK REFUND		95.00	MW
								Vendor Total:	**95.00**	
00056170	WELBORNE, MARIA	610	24312088	AP 00517377	04/30/2020	COVID MODEL UN	MODEL UN REFUND		165.00	MW
								Vendor Total:	**165.00**	
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP 00517378	04/30/2020	STEPS04092020	STEPS Tuition 2019/2020		31,194.13	MW
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP 00517378	04/30/2020	STEPS04132020	2019/2020 STEPS Tuition		15,597.75	MW
								Vendor Total:	**46,791.88**	
00056171	WILLARD, SVETLANA	610	24312268	AP 00517379	04/30/2020	COVID MODEL UN	MODEL UN REFUND		105.00	MW
								Vendor Total:	**105.00**	
00056172	WOLBERG, IRYNA	610	24312088	AP 00517380	04/30/2020	COVID MODEL UN	MODEL UN REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056173	WOLF, JENNA	272	41730000	AP 00517381	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056174	WOOD, AARON	610	24312059	AP 00517382	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056175	WU, AMY	610	24312268	AP 00517383	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056176	XU, SHICHUN	610	24312268	AP 00517384	04/30/2020	COVID MODEL UN	MODEL UN REFUND		335.00	MW
								Vendor Total:	**335.00**	
00056177	XU, SUXUAN	610	24312268	AP 00517385	04/30/2020	COVID MODEL UN	MODEL UN REFUND		365.00	MW
								Vendor Total:	**365.00**	
00055719	YANG, HUEI CHEN	272	41730000	AP 00517386	04/30/2020	COVID NATURE	NATURE EXPLORATION REFUND		195.00	MW
								Vendor Total:	**195.00**	
00056178	YANG, SUNYOON	610	24312268	AP 00517387	04/30/2020	COVID MODEL UN	MODEL UN REFUND		75.00	MW

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Check Date From 4/1/2020 TO 4/30/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**75.00**	
00056179	YEE, ZENA	610	24312268	AP 00517388	04/30/2020	COVID MODEL UN	MODEL UN REFUND		50.00	MW
								Vendor Total:	**50.00**	
00056180	YEN, CHIH-HUNG	101	57410000	AP 00517389	04/30/2020	COVID MSBOA	MSBOA STATE SOLO AND		21.00	MW
								Vendor Total:	**21.00**	
00052403	YING, LI	610	24312268	AP 00517390	04/30/2020	COVID MODEL UN	MODEL UN REFUND		260.00	MW
								Vendor Total:	**260.00**	
00056181	ZAJAC, JEFF	272	41730000	AP 00517391	04/30/2020	COVID SCUBA	SCUBA CHECK REFUND		95.00	MW
								Vendor Total:	**95.00**	
00052209	Zhang, Jun	250	24710000	AP 00517392	04/30/2020	REFFOOD2020	REFUND		147.75	MW
								Vendor Total:	**147.75**	
00056182	ZHANG, JUN	610	24312088	AP 00517393	04/30/2020	COVID MODEL UN	MODEL UN REFUND		265.00	MW
								Vendor Total:	**265.00**	
00056005	ZOLTOWSKI, ALEX	101	53190000	AP 00517394	04/30/2020	EXP04072020	Fingerprinting Expense Reimb		66.75	MW
								Vendor Total:	**66.75**	
00056183	ZOUSMER, STACY	610	24312059	AP 00517395	04/30/2020	COVID MAN IN	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517396	04/30/2020	2850/2001090	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517396	04/30/2020	2850/2001090	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517396	04/30/2020	2850/2001090	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517396	04/30/2020	2850/2001090	18-51838		172.61	MW
								Vendor Total:	**1,137.63**	
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP 00517397	04/30/2020	2840/2001090	17-C03640GC		292.41	MW
								Vendor Total:	**292.41**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00517398	04/30/2020	2830/2001090	PAYROLL		306.91	MW
								Vendor Total:	**306.91**	
00009354	MICHIGAN GUARANTY AGENCY	101	24510000	AP 00517399	04/30/2020	2820/2001090	726-19525220-01		112.86	MW
								Vendor Total:	**112.86**	
00055799	ROOSEN VARCHETTI OLIVIER	101	24510000	AP 00517400	04/30/2020	2840/2001090	GC13C0087		310.56	MW
								Vendor Total:	**310.56**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00517401	04/30/2020	2030/2001090	PAYROLL		196.15	MW
								Vendor Total:	**196.15**	
00008240	TERRY, TAMMY L	101	24513392	AP 00517402	04/30/2020	2850/2001090	17-48529-TJT		123.69	MW

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Check Date From 4/1/2020 TO 4/30/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**123.69**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00517403	04/30/2020	2040/2001090	PAYROLL		280.81	MW
								Vendor Total:	**280.81**	
				Total # of Checks:	**503**			**Grand Total:**	**1,141,077.33**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
April 2020

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	4/7/2020	$ 1,481.72	Nge Nge Nge4965	9488170077	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/14/2020	$ 980.80	Nge Nge Nge4965	9488309172	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/21/2020	$ 3,200.96	Nge Nge Nge4965	9488299724	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/28/2020	$ 1,620.62	Nge Nge Nge4965	9488389806	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	4/1/2020	$ 136,145.49	Wire # 004499 Bnf Blue Cross Blue Shield	9485002803	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/1/2020	$ 2,003.96	Communitypass Transfer	9488376336	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/2/2020	$ 6,341.90	Wire # 001736 Bnf Bcn Service CO Fed # 000229	9485002293	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/2/2020	$ 89.96	Communitypass Transfer	9488559694	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/3/2020	$ 85,048.56	Wire # 001814 Bnf Tsacg Common R Fed # 000249	9485002844	Payroll Deductions
1851884716	Electronic Withdrawal	4/3/2020	$ 19,739.02	Wire # 001780 Bnf Bcn Service CO Fed # 000251	9485002845	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/3/2020	$ 94.35	Wire # 001813 Bnf The Private Ba Fed # 000236	9485002846	Payroll Deductions
1851884716	Electronic Withdrawal	4/3/2020	$ 5,699.32	Communitypass Transfer	9488660448	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/6/2020	$ 482,281.90	IRS Usataxpymt 040620 270049783644861	9488141063	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/6/2020	$ 69,781.86	MI Business Tax Payment 200403 Smibus003635977	9488144147	State Payroll and Other deductions
1851884716	Electronic Withdrawal	4/6/2020	$ 2,918.27	Capturepoint ACH Direct 200403	9488144149	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	4/6/2020	$ 1,660.60	Communitypass Transfer	9488144151	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/7/2020	$ 3,664.00	Communitypass Transfer	9488167486	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/7/2020	$ 1,018.62	State Of MI Chil Payment 200407	9488167489	Payroll Deductions
1851884716	Electronic Withdrawal	4/7/2020	$ 260.00	Communitypass Transfer	9488167487	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/7/2020	$ 80.00	Communitypass Transfer	9488167485	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/8/2020	$ 80,794.30	Wire # 001493 Bnf Blue Cross Blue Shield	9485002458	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/8/2020	$ 10,127.00	Communitypass Transfer	9488133695	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/9/2020	$ 25,534.80	Wire # 002551 Bnf Bcn Service CO Fed # 000171	9485002124	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/9/2020	$ 192.00	Communitypass Transfer	9488046576	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/13/2020	$ 2,752.00	Communitypass Transfer	9488408884	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/14/2020	$ 581.00	Communitypass Transfer	9488306311	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/15/2020	$ 147,024.94	Wire # 001833 Bnf Blue Cross Blue Shield	9485002775	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/15/2020	$ 173.00	Communitypass Transfer	9488691681	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/16/2020	$ 21,208.89	Wire # 001549 Bnf Bcn Service CO Fed # 000119	9485002347	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/17/2020	$ 82,290.41	Wire # 002095 Bnf Tsacg Common R Fed # 000192	9485002934	Payroll Deductions
1851884716	Electronic Withdrawal	4/17/2020	$ 94.35	Wire # 002193 Bnf The Private Ba Fed # 000206	9485002935	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/20/2020	$ 454,723.45	IRS Usataxpymt 042020 270051114629216	9488247199	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/20/2020	$ 65,625.90	MI Business Tax Payment 200417 Smibus003676891	9488249955	State Payroll and Other deductions
1851884716	Electronic Withdrawal	4/21/2020	$ 1,018.62	State Of MI Chil Payment 200421	9488299036	Payroll Deductions
1851884716	Electronic Withdrawal	4/22/2020	$ 201,938.14	Wire # 008281 Bnf Blue Cross Blue Shield	9485002113	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/22/2020	$ 166.00	Wire # 008282 Bnf The Private Ba Fed # 001026	9485002114	Payroll Deductions
1851884716	Electronic Withdrawal	4/23/2020	$ 26,593.96	Wire # 001305 Bnf Bcn Service CO Fed # 000087	9485002443	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/28/2020	$ 2,500.00	Wire # 007679 Bnf The Private Ba Fed # 000976	9485002298	Payroll Deductions
1851884716	Electronic Withdrawal	4/29/2020	$ 88,614.37	Wire # 013262 Bnf Blue Cross Blue Shield	9485002667	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/29/2020	$ 51.00	Communitypass Transfer	9488460679	Transfer to Community Pass
1851884716	Electronic Withdrawal	4/30/2020	$ 8,764.23	Wire # 002603 Bnf Bcn Service CO Fed # 000255	9485003253	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	4/3/2020	$ 1,374,961.73	Bloomfield Hills Payroll -sett-bloom Sch	9488547311	Net Payroll
1851884724	Electronic Withdrawal	4/16/2020	$ 50.00	Net payroll	9488572016	Net Payroll
1851884724	Electronic Withdrawal	4/17/2020	$ 1,294,119.51	Bloomfield Hills Payroll -sett-bloom Sch	9488005066	Net Payroll

Bloomfield Hills Schools
Electronic Banking Transactions
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Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	4/2/2020	$ 184,391.58	Bloomfield Sch Payment 200402 -sett-blmfld SC	9488680830	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/2/2020	$ 1,270.26	DTE Energy 800477474 200401	9488565441	DTE utility payment
1851885234	Electronic Withdrawal	4/2/2020	$ 726.93	DTE Energy 800477474 200401	9488565440	DTE utility payment
1851885234	Electronic Withdrawal	4/3/2020	$ 685.72	DTE Energy 800477474 200402	9488659150	DTE utility payment
1851885234	Electronic Withdrawal	4/3/2020	$ 113.20	DTE Energy 800477474 200402	9488659151	DTE utility payment
1851885234	Electronic Withdrawal	4/6/2020	$ 7,163.08	DTE Energy 800477474 200403	9488141493	DTE utility payment
1851885234	Electronic Withdrawal	4/9/2020	$ 728,917.71	State Of Mich Miorspaymt 200408	9488042001	MPSERS
1851885234	Electronic Withdrawal	4/9/2020	$ 58,837.33	State Of Mich Miorspaymt 200408	9488041997	MPSERS
1851885234	Electronic Withdrawal	4/14/2020	$ 300,301.22	Commercial Card Payments Bhsmainrevo6493	9488149020	Purchasing cards
1851885234	Electronic Withdrawal	4/14/2020	$ 8,725.30	Commercial Card Payments Bhsexternal3042	9488149019	Purchasing cards
1851885234	Electronic Withdrawal	4/14/2020	$ 1,220.02	Commercial Card Payments Bhsmaindecl9462	9488149018	Purchasing cards
1851885234	Electronic Withdrawal	4/15/2020	$ 2,278.52	DTE Energy 800477474 200414	9488690592	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2020	$ 798.04	DTE Energy 800477474 200414	9488690591	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2020	$ 422.10	DTE Energy 800477474 200414	9488690597	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2020	$ 336.15	DTE Energy 800477474 200414	9488690587	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2020	$ 117.68	DTE Energy 800477474 200414	9488690590	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2020	$ 39.53	DTE Energy 800477474 200414	9488690588	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2020	$ 32.91	DTE Energy 800477474 200414	9488690595	DTE utility payment
1851885234	Electronic Withdrawal	4/16/2020	$ 286,686.88	Bloomfield Sch Payment 200416 -sett-blmfld SC	9488185045	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/16/2020	$ 1,040.52	DTE Energy 800477474 200415	9488823819	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2020	$ 2,064.10	DTE Energy 800477474 200417	9488249790	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2020	$ 1,761.62	DTE Energy 800477474 200417	9488247493	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2020	$ 1,523.58	DTE Energy 800477474 200417	9488249786	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2020	$ 938.43	DTE Energy 800477474 200417	9488247495	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2020	$ 194.45	DTE Energy 800477474 200417	9488247492	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2020	$ 137.45	DTE Energy 800477474 200417	9488247491	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2020	$ 92.62	DTE Energy 800477474 200417	9488249789	DTE utility payment
1851885234	Electronic Withdrawal	4/22/2020	$ 3,946.60	DTE Energy 800477474 200421	9488772179	DTE utility payment
1851885234	Electronic Withdrawal	4/22/2020	$ 951.19	DTE Energy 800477474 200421	9488772173	DTE utility payment
1851885234	Electronic Withdrawal	4/23/2020	$ 594,862.43	State Of Mich Miorspaymt 200422	9488867981	MPSERS
1851885234	Electronic Withdrawal	4/23/2020	$ 772.50	DTE Energy 800477474 200422	9488865827	DTE utility payment
1851885234	Electronic Withdrawal	4/24/2020	$ 689,795.95	State Of Mich Miorspaymt 200423	9488782068	MPSERS
1851885234	Electronic Withdrawal	4/24/2020	$ 52,442.92	State Of Mich Miorspaymt 200423	9488782062	MPSERS
1851885234	Electronic Withdrawal	4/27/2020	$ 397.56	DTE Energy 800477474 200424	9488078393	DTE utility payment
1851885234	Electronic Withdrawal	4/30/2020	$ 394,320.31	Bloomfield Sch Payment 200430 -sett-blmfld SC	9488331623	Accounts Payable (see detailed report)