Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2020 TO 5/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005156	05/14/2020	KC00957997	CONTRACTED LABOR, FEDERAL	P2000019	42,913.57	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005156	05/14/2020	KC00957997	CONTRACTED LABOR, NON	P2000019	20,786.26	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005156	05/14/2020	KC00959696	CONTRACTED LABOR, NON	P2000019	11,205.04	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005156	05/14/2020	KC00957997	CONTRACTED LABOR, FEDERAL	P2000019	3,352.62	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005156	05/14/2020	KC00959696	CONTRACTED LABOR, FEDERAL	P2000019	1,807.26	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005156	05/14/2020	KC00959696	CONTRACTED LABOR, FEDERAL	P2000019	23,133.00	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005156	05/14/2020	KC00957997	NON-FOOD MISC ITEMS, NON	P2000019	9,036.49	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005156	05/14/2020	KC00959696	NON-FOOD MISC SUPPLIES AND	P2000019	3,846.57	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005156	05/14/2020	KC00957997	NON-FOOD MISC SUPPLIES AND	P2000019	18,655.98	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005156	05/14/2020	KC00959696	NON FOOD MISC SUPPLIES AND	P2000019	300.51	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005156	05/14/2020	KC00957997	NON FOOD MISC SUPPLIES AND	P2000019	1,457.50	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005156	05/14/2020	KC00959696	NON-FOOD MISC ITEMS, NON	P2000019	1,863.18	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005156	05/14/2020	KC00957997	FOOD, NON FEDERAL PORTION	P2000019	16,016.58	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005156	05/14/2020	KC00959696	FOOD, FEDERAL PORTION	P2000019	1,575.95	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005156	05/14/2020	KC00957997	FOOD, FEDERAL PORTION	P2000019	33,066.48	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005156	05/14/2020	KC00959696	FOOD FEDERAL BREAKFAST	P2000019	123.12	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005156	05/14/2020	KC00957997	FOOD FEDERAL BREAKFAST	P2000019	2,583.32	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005156	05/14/2020	KC00959696	FOOD, NON FEDERAL PORTION	P2000019	763.35	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005156	05/14/2020	KC00959696	MILK, NON FEDERAL PORTION	P2000019	506.98	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005156	05/14/2020	KC00957997	MILK FEDERAL BREAKFAST	P2000019	299.54	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005156	05/14/2020	KC00959696	MILK FEDERAL BREAKFAST	P2000019	81.77	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005156	05/14/2020	KC00957997	MILK, FEDERAL PORTION	P2000019	3,834.15	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005156	05/14/2020	KC00959696	MILK, FEDERAL PORTION	P2000019	1,046.67	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005156	05/14/2020	KC00957997	MILK, NON FEDERAL PORTION	P2000019	1,857.17	MW
								Vendor Total:	**200,113.06**	
00032849	AUTISM SPECTRUM CONSULTING	101	53190000	EP 00005157	05/14/2020	SER04302020	Contracted SVS 3/25-4/30		892.50	MW
								Vendor Total:	**892.50**	
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005158	05/14/2020	90084187	BARTON MALOW STAFFING PLAN	P2000056	17,673.26	MW
								Vendor Total:	**17,673.26**	
00054681	BLUST, KATHLEEN	101	55711000	EP 00005159	05/14/2020	EXP04232020	Diesel Fuel Reimb Farm		96.06	MW
								Vendor Total:	**96.06**	
00055859	BOLER, CAITLIN	101	55110000	EP 00005160	05/14/2020	EXP04162020	Teaching Supplies Expen Reimb		56.17	MW
								Vendor Total:	**56.17**	
00055792	BOTTIGLIA, JASON	101	53190000	EP 00005161	05/14/2020	0261	Horse Shoes and Hoof Trimming		840.00	MW

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								Vendor Total:	**840.00**	
00007104	CANTWELL, MARGARET A	610	24317006	EP 00005162	05/14/2020	EXP05012020	Teachers Pay Teachers Reimb		97.23	MW
								Vendor Total:	**97.23**	
00031986	CENGAGE LEARNING INC	101	55310000	EP 00005163	05/14/2020	63268742C	Library Books for Students		3,333.33	MW
								Vendor Total:	**3,333.33**	
00003080	CLARK HILL PLC	101	53170000	EP 00005164	05/14/2020	978003	Legal Fees AIA 2019		4,576.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005164	05/14/2020	977976	Legal Fees Bowers Farm Propert		912.00	MW
00003080	CLARK HILL PLC	402	53170000	EP 00005164	05/14/2020	978694	Legal Fees Nature Center		85.50	MW
00003080	CLARK HILL PLC	402	53170000	EP 00005164	05/14/2020	4	Legal Sale of Hickory Grove		806.00	MW
								Vendor Total:	**6,379.50**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00005165	05/14/2020	173978	Loss Fund Reimb April 2020		9,790.60	MW
								Vendor Total:	**9,790.60**	
00024269	DAVIES, BRAD	272	53225000	EP 00005166	05/14/2020	CONF03092020	IB Conferfence Expen Reimb		108.01	MW
								Vendor Total:	**108.01**	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00005167	05/14/2020	1583	3/25-4/24 Occupational Therapy		1,554.30	MW
								Vendor Total:	**1,554.30**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005168	05/14/2020	201000041757331	Lahser		2,866.22	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005168	05/14/2020	201000041757331	Lone Pine		1,603.81	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005168	05/14/2020	201000041757331	West Hills		3,595.79	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005168	05/14/2020	201000041757331	Doyle Center/Booth Center		1,278.46	MW
								Vendor Total:	**9,344.28**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005169	05/14/2020	2020051501-1	SUBS WK ENDING 5.15.2020		36,571.69	MW
								Vendor Total:	**36,571.69**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	Addl HS 2nd Shift Person		568.31	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	High School		1,413.25	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00005170	05/14/2020	99776	International Academy		573.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	EL Johnson Nature Center		70.53	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	West Hills Middle School		1,152.02	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	Charles L Bowers Farm		70.53	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005170	05/14/2020	99776	Wing Lake		724.14	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005170	05/14/2020	99776	Dublin		17.63	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	Booth Center/Doyle		300.97	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	Conant		724.14	MW

OH_DTL.[oh_ck_dt] <= '05/31/2020' AND OH_DTL.[oh_ck_dt] >= '05/01/2020'

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	Eastover		865.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	Way		724.14	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	Fox Hills Preschool		432.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	Lone Pine		432.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	Bloomfield Hills Middle School		1,222.55	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	East Hills Middle School		860.48	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	99776	Bowers Academy		70.53	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005170	05/14/2020	98580	BHHS Custodial 2/3-2/7		1,093.68	MW
								Vendor Total:	**11,316.94**	
00032987	GREATAMERICA LEASING	272	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1357989		123.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1017003		166.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1017004		90.90	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 909714		60.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1221205		322.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1065783		58.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1202523		198.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1202505		1,452.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1309139		1,000.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 960282		264.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1106125		1,289.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1235603		170.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 996511		128.41	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 996511		45.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 925501		457.95	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1139510		135.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1071672		5,156.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1193123		455.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1307720		889.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1016861		515.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1111549		643.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1235686		2,529.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 978984		127.79	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1162146		402.49	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 923862		123.37	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 995882		364.94	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1257405		158.77	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1203315		217.83	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 1065775		59.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	COLOR COPY COST-ID# 995883		65.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005171	05/14/2020	26868838	LEASE PMT# 1139233		196.65	MW

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								Vendor Total:	**27,689.50**	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00005172	05/14/2020	11811618	DIP 2020 Examination		269.00	MW
								Vendor Total:	**269.00**	
00006193	KUCINSKI, LISA	101	53430000	EP 00005173	05/14/2020	EXP04282020	Stamps Expen Reimb		55.00	MW
00006193	KUCINSKI, LISA	101	55110000	EP 00005173	05/14/2020	EXP04152020	Teaching Supplies Expen Reimb		59.88	MW
								Vendor Total:	**114.88**	
00007530	MELYMUKA, AMANDA	610	24317006	EP 00005174	05/14/2020	EXPMLT052020	PTO Expense Reimb		100.00	MW
								Vendor Total:	**100.00**	
00056194	MOBILE TECHNOLOGY GRAPHICS	101	53199000	EP 00005175	05/14/2020	20MI-BHHS-1	JUMBOTRON DISPLAYS DEPOSIT		9,725.00	MW
								Vendor Total:	**9,725.00**	
00052194	OSTERMAN, WENDY	101	52310000	EP 00005176	05/14/2020	EXP04302020	Tuition Expense Reimbursement		2,050.00	MW
								Vendor Total:	**2,050.00**	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00005177	05/14/2020	IN215468	April 2020 Benefits		6,321.89	MW
								Vendor Total:	**6,321.89**	
00007282	SPIESS, LAUREN M	101	55990000	EP 00005178	05/14/2020	EXP04072020	Teaching Supplies Expen Reimb		6.23	MW
00007282	SPIESS, LAUREN M	101	55990000	EP 00005178	05/14/2020	EXP04072020	Teaching Supplies Expen Reimb		9.78	MW
00007282	SPIESS, LAUREN M	101	55990000	EP 00005178	05/14/2020	EXP04072020	Teaching Supplies Expen Reimb		30.62	MW
00007282	SPIESS, LAUREN M	101	55990000	EP 00005178	05/14/2020	EXP04072020	Teaching Supplies Expen Reimb		41.62	MW
								Vendor Total:	**88.25**	
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00005179	05/14/2020	T19-11-022	CONSTRUCTION REVIEW/FIELD	P2000031	905.70	MW
								Vendor Total:	**905.70**	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005180	05/14/2020	11317002	School SLP Week Ending 5/2/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005180	05/14/2020	11302116	School SLP Week Ending 4/25		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005180	05/14/2020	11317002	School SLP Week Ending 5/2/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005180	05/14/2020	11302116	School SLP Week Ending 4/25		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005180	05/14/2020	11317002	School SLP Week Ending 5/2/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005180	05/14/2020	11302116	School SLP Week Ending 4/25		464.00	MW
								Vendor Total:	**2,320.00**	
00019439	SPIKE, CHRISTINE	610	24317006	EP 00005181	05/14/2020	EXP02132020	PTO Reimbursement		39.73	MW
								Vendor Total:	**39.73**	
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP 00005182	05/28/2020	SER05182020	1/1-3/31 prevention svs		2,500.00	MW
								Vendor Total:	**2,500.00**	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00005183	05/28/2020	201210041961274	I.A.		1,348.74	MW

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	West Hills		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Lone Pine		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	East Hills		1,993.70	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Bloomfield Middle		2,254.58	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	BHHS		11,301.79	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Bowers School House		761.64	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Dublin Bldg		83.19	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Lahser		2,320.72	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Transportation		103.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Doyle Center/Booth Center		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Eastover		777.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Conant		848.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Way		933.68	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005183	05/28/2020	201210041961274	Fox Hills		925.08	MW
								Vendor Total:	**23,652.02**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005184	05/28/2020	2020052901-1	CONTRACTED SUBS THRU 5.29		29,722.69	MW
								Vendor Total:	**29,722.69**	
00054859	ENVIRO-CLEAN SERVICES INC	101	56460000	EP 00005185	05/28/2020	99910	CLOROX 360 ELECTRO SPRAYER		3,999.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005185	05/28/2020	99912	MAY 2020 BUILDING SERVICES		7,702.12	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005185	05/28/2020	99848	BHHS April 2020 Supplies		2,196.26	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005185	05/28/2020	99382	Credit for Invoice 99042		-957.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00005185	05/28/2020	99382	Credit for Invoice 99043		-917.28	MW
								Vendor Total:	**12,022.50**	
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005186	05/28/2020	R102012731:01	Bus Repairs		1,648.10	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005186	05/28/2020	R102012699:01	Bus Repairs		1,766.21	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005186	05/28/2020	R102012679:01	Bus Repair		1,081.21	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005186	05/28/2020	R102012678:01	Bus Repairs		998.50	MW
								Vendor Total:	**5,494.02**	
00007695	JACOBS, JULIE L	610	24317006	EP 00005187	05/28/2020	EXP10082019	PTO Expense Reimb		100.00	MW
								Vendor Total:	**100.00**	
00007505	LANOUE, ERIC	272	53225000	EP 00005188	05/28/2020	CONF03092020	Conference Expense Reimb		119.82	MW
								Vendor Total:	**119.82**	
00007579	MCDONALD, NICOLA	610	24317006	EP 00005189	05/28/2020	EXP05042020	PTO Reimbursement		22.26	MW
								Vendor Total:	**22.26**	

OH_DTL.[oh_ck_dt] <= '05/31/2020' AND OH_DTL.[oh_ck_dt] >= '05/01/2020'

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00007288	PHILLIPS, MEGAN	272	53225000	EP 00005190	05/28/2020	CONF03092020	TOK Conference Reimb		107.77	MW
								Vendor Total:	**107.77**	
00032094	PLANTE MORAN CRESA LLC	101	53190000	EP 00005191	05/28/2020	1850088	Pupil Enrollment		2,800.00	MW
								Vendor Total:	**2,800.00**	
00054655	QUALTRICS LLC	101	53450000	EP 00005192	05/28/2020	224494	Aug 19 to Aug 20 License		9,999.99	MW
								Vendor Total:	**9,999.99**	
00014425	STAR TRAX INC	101	53199000	EP 00005193	05/28/2020	SER06072020	Traffic Directors		800.00	MW
								Vendor Total:	**800.00**	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005194	05/28/2020	11343637	School SLP week ending 5/16/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005194	05/28/2020	31198	School SLP Week Ending 5/9/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005194	05/28/2020	11343637	School SLP week ending 5/16/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005194	05/28/2020	31198	School SLP Week Ending 5/9/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005194	05/28/2020	11343637	School SLP week ending 5/16/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005194	05/28/2020	31198	School SLP Week Ending 5/9/20		464.00	MW
								Vendor Total:	**2,320.00**	
00033884	ZONAR SYSTEMS INC	101	53190000	EP 00005195	05/28/2020	S1436355	MONITOR SERV 11/1-6/30		13,694.31	MW
00033884	ZONAR SYSTEMS INC	101	11920000	EP 00005195	05/28/2020	S1436355	mONITOR SERV 07/20-10/20		9,781.65	MW
								Vendor Total:	**23,475.96**	
00002463	MUNN TRACTOR AND LAWN INC	430	56460000	EP 00005196	05/28/2020	TR09598	TRACTOR SERIAL #5BJ000235		29,000.00	MW
								Vendor Total:	**29,000.00**	
00056196	ADVANCED OPTHALMOLOGY	610	24317006	AP 00517404	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		750.00	MW
								Vendor Total:	**750.00**	
00056205	ANGLE, SHAUNTELLE	610	24317006	AP 00517405	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		70.00	MW
								Vendor Total:	**70.00**	
00056206	BAGRYANTSEV, JOHN	610	24317097	AP 00517406	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056189	BAKERMANS, MARK	250	24710000	AP 00517407	05/14/2020	REFFOOD2020	REFUND		22.15	MW
00056189	BAKERMANS, MARK	250	24710000	AP 00517407	05/14/2020	REFFOOD2020	REFUND		15.15	MW
00056189	BAKERMANS, MARK	250	24710000	AP 00517407	05/14/2020	REFFOOD2020	REFUND		35.55	MW
								Vendor Total:	**72.85**	
00056207	BARRETT, DAYNA	610	24317006	AP 00517408	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		120.00	MW
								Vendor Total:	**120.00**	
00056208	BARTUSEK, PREETY	610	24312076	AP 00517409	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		30.00	MW

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								Vendor Total:	**30.00**	
00056197	BEST HOMES TITLE	610	24317006	AP 00517410	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		500.00	MW
								Vendor Total:	**500.00**	
00056198	BEVERLY COMMUNITY	230	41990000	AP 00517411	05/14/2020	COVID TRV FARM	TRAVELING FARM		300.00	MW
								Vendor Total:	**300.00**	
00056209	BHOOI, HARINDER	610	24317097	AP 00517412	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00055897	BLOOM, REGAN	230	41818002	AP 00517413	05/14/2020	COVID REF032520	All Star Cheer Dance Refund		12.75	MW
								Vendor Total:	**12.75**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3192480420	Dublin		230.73	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3191800420	BHHS		506.25	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3191540420	BHHS		11,266.35	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3182400420	Nature Center		176.92	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3181730420	Nature Center		205.38	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3021320420	BHMS		3,050.10	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3180750420	Nature Center		120.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3171220420	Wing Lake		2,463.57	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3131480420	Booth		857.97	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3024500420	Conant ES		390.37	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3021520420	BHMS		20.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517414	05/14/2020	3021330420	Conant ES		2,207.51	MW
								Vendor Total:	**21,495.15**	
00056210	BOIVIN, NETTIE	610	24312076	AP 00517415	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056192	CAMERON, KENNETH	101	55110000	AP 00517416	05/14/2020	EXP04242020	Teaching Supplies Expen Reimb		71.00	MW
								Vendor Total:	**71.00**	
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00517417	05/14/2020	BH042420	Parent Support 4/22/2020		400.00	MW
								Vendor Total:	**400.00**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00517418	05/14/2020	318186032020	Water Sewer Acct 318-186 Charg		80.25	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00517418	05/14/2020	318154042020	water sewer acct 318-154 Charg		195.13	MW
								Vendor Total:	**275.38**	
00032394	CHESS WIZARDS INCORPORATED	230	41818002	AP 00517419	05/14/2020	227220A05	Chess Wizards Class 1/30-3/26		652.89	MW
								Vendor Total:	**652.89**	

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00004441	CLARK, EUGENE	272	53190000	AP 00517420	05/14/2020	SER03302020	Figure Drwaing Art Workshops		1,600.00	MW
								Vendor Total:	**1,600.00**	
00056211	CLARK, JILL	610	24312076	AP 00517421	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056212	COCHRANE, STEPHANIE	610	24312076	AP 00517422	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	201985150259	56090227/97394781		387.75	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	205811790187	56145449		87.72	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	205811790186	56146561		1,604.25	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	205811790193	50802966		1,221.30	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	205811790189	9836964		277.41	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	201985150257	56140201/98464040		948.01	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	201985150258	56600864/98804614		1,095.44	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	206434513647	56150884/96335565		743.80	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	205811790191	8453539		7.73	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	205811749925	40230917/97021183		75.67	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	205811749924	23385095/97721020		101.11	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	204743899863	40235192/97016930		431.01	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	205811790190	50811800		416.89	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	205811790192	7811193		1,306.29	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	201184289900	22834517/97638818		78.98	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	201985150261	21773210/96443361		173.60	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517423	05/14/2020	201985150260	29504470/97214930		135.04	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00517423	05/14/2020	203587007955	56012030 /97454144		1,768.13	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00517423	05/14/2020	203587007957	56070011 / 97452854		402.09	MW
								Vendor Total:	**11,262.22**	
00054889	CORNUELLE, PETER	610	24312076	AP 00517424	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056213	COVACHA, EVERETT	610	24317097	AP 00517425	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00007662	CROCKER, CAREY A	610	24317002	AP 00517426	05/14/2020	EXP04252020	Rite Aid Expen Reimb		309.70	MW
00007662	CROCKER, CAREY A	101	55910000	AP 00517426	05/14/2020	EXP04172020	Office Depot Expen Reimb		106.30	MW
								Vendor Total:	**416.00**	
00056214	DIBARTOLOMEO, KIM	610	24317006	AP 00517427	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		120.00	MW

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00056214	DIBARTOLOMEO, KIM	101	41810000	AP 00517427	05/14/2020	COVID	LATCHKEY/KIDZ ZONE REFUND		243.00	MW
								Vendor Total:	**363.00**	
00056215	DICKERSON, CHARLES	610	24317097	AP 00517428	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00054596	DIMENSIONAL MARKETING	610	24312226	AP 00517429	05/14/2020	22082	Sports Bags for BHHS Boys Swim		112.95	MW
								Vendor Total:	**112.95**	
00056199	DR JULIE A FATTORE DDS	610	24317006	AP 00517430	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		250.00	MW
								Vendor Total:	**250.00**	
00052606	DRONZKOWSKI, KENDRA	610	24312076	AP 00517431	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056216	DUSHAJ, PATRICIA	610	24317097	AP 00517432	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00007668	EASON, JANET	101	55110000	AP 00517433	05/14/2020	EXP02122020	Food with Friends Expen Reimb		8.12	MW
00007668	EASON, JANET	101	55110000	AP 00517433	05/14/2020	EXP01292020	Food with Friends Expen Reimb		34.82	MW
00007668	EASON, JANET	101	55110000	AP 00517433	05/14/2020	EXP01222020	Food with Friends Expen Reimb		32.08	MW
00007668	EASON, JANET	101	55110000	AP 00517433	05/14/2020	EXP01222020	Food with Friends Expen Reimb		18.63	MW
00007668	EASON, JANET	101	55110000	AP 00517433	05/14/2020	EXP01142020	Food with Friends Expen Reimb		9.87	MW
								Vendor Total:	**103.52**	
00056191	ECHEVERRI, ERIC	610	24312084	AP 00517434	05/14/2020	EXP04232020	Subscription Expense Reimb		29.99	MW
00056191	ECHEVERRI, ERIC	610	24312084	AP 00517434	05/14/2020	EXP04222020	Teaching Supplies Expen Reimb		174.00	MW
								Vendor Total:	**203.99**	
00001711	EL ZOGHBY, JANET	101	55110000	AP 00517435	05/14/2020	EXP05032020	Teaching Supplies Expen Reimb		25.31	MW
00001711	EL ZOGHBY, JANET	101	55110000	AP 00517435	05/14/2020	EXP04172020	Teaching Supplies Expen Reimb		23.34	MW
00001711	EL ZOGHBY, JANET	101	55110000	AP 00517435	05/14/2020	EXP04042020	Teaching Supplies Expen Reimb		68.58	MW
								Vendor Total:	**117.23**	
00056217	ELOWSKY, ABIGAIL	610	24312076	AP 00517436	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00032530	FINESSE SERVICES INC	272	53190000	AP 00517437	05/14/2020	0020-0401	IA Courses		6,550.00	MW
								Vendor Total:	**6,550.00**	
00056218	FLOWERS, SARA	610	24312076	AP 00517438	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056219	FOGLE, CORRIE	610	24312076	AP 00517439	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	

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00054005	FOREMAN, JANE	250	24710000	AP 00517440	05/14/2020	REFFOOD2020	REFUND		35.20	MW
								Vendor Total:	**35.20**	
00056220	FOSTER, SCOTT	610	24317097	AP 00517441	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		70.00	MW
								Vendor Total:	**70.00**	
00056221	FOX, WILLIAM	610	24317097	AP 00517442	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056222	FREIWALD, KRISTIAN	610	24317097	AP 00517443	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056188	FULLER, SARAH	250	24710000	AP 00517444	05/14/2020	REFFOOD2020	REFUND		17.20	MW
00056188	FULLER, SARAH	250	24710000	AP 00517444	05/14/2020	REFFOOD2020	REFUND		49.35	MW
								Vendor Total:	**66.55**	
00056223	GABALSKI, JEFFREY	610	24317097	AP 00517445	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00054508	GALLAGHER, ALISON	610	24319122	AP 00517446	05/14/2020	EXP04302020	Amazon Expen Reimb		24.86	MW
00054508	GALLAGHER, ALISON	610	24319122	AP 00517446	05/14/2020	EXP04302020	Fluency Matters Exp Reimb		94.00	MW
								Vendor Total:	**118.86**	
00054284	GALLAGHER, TARA	610	24312076	AP 00517447	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056224	GAWLEY, BRETT	610	24312076	AP 00517448	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00052372	GERBACK, JENNIFER	610	24317006	AP 00517449	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		50.00	MW
								Vendor Total:	**50.00**	
00053000	GIBLIN, FREDA	272	53190000	AP 00517450	05/14/2020	SER03122020	Teaching Tai Chi		337.50	MW
								Vendor Total:	**337.50**	
00056008	GILES, SARAH	610	24312084	AP 00517451	05/14/2020	EXP04292020	Expense Reimbursement		172.00	MW
00056008	GILES, SARAH	101	55110000	AP 00517451	05/14/2020	EXP04162020	Subscription Expense Reimb		29.99	MW
								Vendor Total:	**201.99**	
00056225	GLUCK, MARIA	610	24312076	AP 00517452	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056226	GOLDSTEIN, ALISON	610	24312076	AP 00517453	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		60.00	MW
								Vendor Total:	**60.00**	
00056227	GOLDSTEIN, GARY	610	24317097	AP 00517454	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		80.00	MW
								Vendor Total:	**80.00**	

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00056228	GOREN, JENNIFER	610	24312076	AP 00517455	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056229	GOVIL, HEMA	610	24317097	AP 00517456	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00055903	GREER, BOBBI	610	24317006	AP 00517457	05/14/2020	COVID REF1904012	ASL 400 Guest Speaker Refund		50.00	MW
								Vendor Total:	**50.00**	
00056200	GRENNAN CONSTRUCTION	610	24317006	AP 00517458	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		500.00	MW
								Vendor Total:	**500.00**	
00056285	GUIZETTI, R J	250	24710000	AP 00517459	05/14/2020	REFFOOD2020	REFUND		7.50	MW
00056285	GUIZETTI, R J	250	24710000	AP 00517459	05/14/2020	REFFOOD2020	REFUND		10.85	MW
								Vendor Total:	**18.35**	
00056195	GULLI, NASEEM	250	24710000	AP 00517460	05/14/2020	REFFOOD2020	REFUND		25.95	MW
00056195	GULLI, NASEEM	250	24710000	AP 00517460	05/14/2020	REFFOOD2020	REFUND		62.35	MW
								Vendor Total:	**88.30**	
00056230	GUO, HAIJUN	610	24317097	AP 00517461	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00055670	HALL, LISA	101	55110000	AP 00517462	05/14/2020	EXP05052020	Teaching Supplies Expen Reimb		16.70	MW
00055670	HALL, LISA	101	55110000	AP 00517462	05/14/2020	EXP05052020	Teaching Supplies Expen Reimb		36.36	MW
								Vendor Total:	**53.06**	
00056231	HAO, MINCHUM	272	41730000	AP 00517463	05/14/2020	COVID CURT LON	CURTAIN IN LONDON		120.00	MW
								Vendor Total:	**120.00**	
00056232	HARRIS, LA MAR	610	24317097	AP 00517464	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056233	HEBERLING, MELISSA	610	24317006	AP 00517465	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		65.00	MW
								Vendor Total:	**65.00**	
00056234	HINTON, MARIAN	610	24312076	AP 00517466	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		35.00	MW
								Vendor Total:	**35.00**	
00052955	HIRSCH, JULIE	610	24316385	AP 00517467	05/14/2020	EXP02162020	Expense Reimbursement		633.69	MW
								Vendor Total:	**633.69**	
00056235	HOWE, ANDY	610	24312076	AP 00517468	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP 00517469	05/14/2020	5866	Parking lot restripe@Wing Lake		500.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP 00517469	05/14/2020	5862	Striping @ Way Elem		1,595.50	MW

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00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP 00517469	05/14/2020	5858	Striping @ Lone Pine		951.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP 00517469	05/14/2020	5857	Striping @ West Hills		2,317.50	MW
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP 00517469	05/14/2020	5856	Striping @ Eastover		1,500.00	MW
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP 00517469	05/14/2020	5855	Striping @ East Hills		1,251.50	MW
								Vendor Total:	**8,115.50**	
00056236	IYER, RAVI	610	24317097	AP 00517470	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056237	JENSEN, GARY	610	24317097	AP 00517471	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056238	JOHNSON, CHERYL	272	41730000	AP 00517472	05/14/2020	COVID CURT LON	CURTAIN IN LONDON		120.00	MW
								Vendor Total:	**120.00**	
00056239	JOHNSTON, GARTH	610	24317097	AP 00517473	05/14/2020	COVID SOLO	SOLO & ENSEMBLE		15.00	MW
								Vendor Total:	**15.00**	
00056240	JOSHI, KELAN	610	24317097	AP 00517474	05/14/2020	COVID SOLO	SOLO & ENSEMBLE		16.00	MW
								Vendor Total:	**16.00**	
00056241	KANE, ANDREA	610	24312076	AP 00517475	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056242	KANE, CHRISTINA	610	24312076	AP 00517476	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00055702	KATTIMANI, SHOBHA	610	24317097	AP 00517477	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056243	KEEFOVER, ROBERT	610	24317097	AP 00517478	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056244	KOLLI, MAHESH	610	24312076	AP 00517479	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056245	KOVALOVA, GITA	610	24312076	AP 00517480	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056246	KUMARAKRISHNAN,	610	24317097	AP 00517481	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056247	LANFEAR, JENNIFER	101	41810000	AP 00517482	05/14/2020	COVID PRESCH	PRESCH TUITION REFUND		1,404.00	MW
								Vendor Total:	**1,404.00**	
00056248	LEATHERWOOD, CLEVELAND	610	24317097	AP 00517483	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	

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00056249	LI, THOMAS HUI-CHIEH	610	24317097	AP 00517484	05/14/2020	COVID SOLO	SOLO & ENSEMBLE		21.00	MW
								Vendor Total:	**21.00**	
00056250	LISS, JASON	610	24317097	AP 00517485	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056251	LLARENA, ROMEL	610	24317097	AP 00517486	05/14/2020	COVID SOLO	SOLO & ENSEMBLE		15.00	MW
								Vendor Total:	**15.00**	
00056252	LOBB, CHERIE	610	24312076	AP 00517487	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		30.00	MW
								Vendor Total:	**30.00**	
00055880	LODATO, CARL	610	24317097	AP 00517488	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00054591	LYNN, PAULA	250	24710000	AP 00517489	05/14/2020	REFFOOD2020	FOOD SERVICE BAL REFUND		37.10	MW
								Vendor Total:	**37.10**	
00032209	MAGNET CREATIVE SERVICES	610	24316385	AP 00517490	05/14/2020	M-4886	Graduate Lawn Signs		285.00	MW
								Vendor Total:	**285.00**	
00056253	MAHMOOD, TALLAT	610	24317097	AP 00517491	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056254	MAHONEY, SUSIE	610	24312076	AP 00517492	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		50.00	MW
								Vendor Total:	**50.00**	
00056201	MAIN STREET BANK	610	24317006	AP 00517493	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		250.00	MW
								Vendor Total:	**250.00**	
00056255	MAJCHRZAK, MANDY	610	24317097	AP 00517494	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056256	MANN, SARA	610	24317097	AP 00517495	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00053324	MCCLELLAND, ROBERT	610	24312076	AP 00517496	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		30.00	MW
								Vendor Total:	**30.00**	
00056257	MOHAIDHEEN, TRACY	610	24312076	AP 00517497	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056258	MUBEEN, MOHAMMED	610	24317097	AP 00517498	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056202	MULLEN EQUIPMENT CORP	610	24317006	AP 00517499	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		1,000.00	MW
								Vendor Total:	**1,000.00**	
00002667	OAKLAND SCHOOLS	101	55113000	AP 00517500	05/14/2020	12362	United Streaming License		2,142.00	MW

OH_DTL.[oh_ck_dt] <= '05/31/2020' AND OH_DTL.[oh_ck_dt] >= '05/01/2020'

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00002667	OAKLAND SCHOOLS	101	53190000	AP 00517500	05/14/2020	12314	FY2020 Fourth Qtr Shared SVS		14,468.33	MW
00002667	OAKLAND SCHOOLS	101	11920000	AP 00517500	05/14/2020	12337	Annual Rubicon Atlas Software		4,077.00	MW
								Vendor Total:	**20,687.33**	
00056259	OKEKE, OBIMILO	610	24317097	AP 00517501	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056203	ORTHODONTIC ASSOCIATES PC	610	24317006	AP 00517502	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		75.00	MW
								Vendor Total:	**75.00**	
00056260	PARDALES, PAUL	610	24317097	AP 00517503	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056261	PEARCE, CARRIE	610	24312076	AP 00517504	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00053947	PETERS, KEITH	250	24710000	AP 00517505	05/14/2020	REFFOOD2020	REFUND		77.45	MW
								Vendor Total:	**77.45**	
00056127	PIETSCH, FRAUKE	610	24317097	AP 00517506	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056262	PITTERLING, JENS	610	24317097	AP 00517507	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056263	PRABHU, HARINI	610	24317097	AP 00517508	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		70.00	MW
								Vendor Total:	**70.00**	
00056264	REDDY, NISHA	610	24312076	AP 00517509	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056265	REHMAN, QUDOOS	610	24317097	AP 00517510	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00517511	05/14/2020	GLP158260042020	Life Insurance April 2020		10,568.14	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00517511	05/14/2020	GL1582600520	Life Insurance May 2020		10,567.61	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00517511	05/14/2020	GL1582600520	Life Insurance May 2020		7,475.58	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00517511	05/14/2020	GLP158260042020	Life Insurance April 2020		7,460.58	MW
								Vendor Total:	**36,071.91**	
00056266	RENUSCH, PAMELA	610	24312076	AP 00517512	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056267	RONTAL, MATTHEW	610	24317097	AP 00517513	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056204	S.P. ANGOTT CO	610	24317006	AP 00517514	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		500.00	MW

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								Vendor Total:	**500.00**	
00056268	SCHLAF, THOMAS	610	24317097	AP 00517515	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056269	SCHMIDT, JAMES	610	24317097	AP 00517516	05/14/2020	COVID SOLO	SOLO & ENSEMBLE		21.00	MW
								Vendor Total:	**21.00**	
00005446	SCHOOL SPECIALTY EDUCATION	101	55110000	AP 00517517	05/14/2020	208124965638	Teaching Supplies Expen Reimb		27.59	MW
00005446	SCHOOL SPECIALTY EDUCATION	101	55110000	AP 00517517	05/14/2020	208124965649	Teaching Supplies		62.57	MW
00005446	SCHOOL SPECIALTY EDUCATION	101	55110000	AP 00517517	05/14/2020	208124958908	Teaching Supplies		3.53	MW
								Vendor Total:	**93.69**	
00021756	SHAYA, ANNE M	101	55110000	AP 00517518	05/14/2020	EXP04272020	Teaching Supplies Expen Reimb		67.72	MW
00021756	SHAYA, ANNE M	101	55110000	AP 00517518	05/14/2020	EXP04072020	Teaching Supplies Expen Reimb		91.62	MW
								Vendor Total:	**159.34**	
00056270	SHULKIN, MICHELLE	610	24312076	AP 00517519	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		50.00	MW
								Vendor Total:	**50.00**	
00056271	SHULL, JOE	610	24317097	AP 00517520	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00053532	SMITH, LAURIE	610	24312076	AP 00517521	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00055844	SOSIN, HANNA	272	53190000	AP 00517522	05/14/2020	SER03062020	2/28 - 3/6 Services		300.00	MW
								Vendor Total:	**300.00**	
00056145	SRIPADA, POONAM	610	24317097	AP 00517523	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		30.00	MW
								Vendor Total:	**30.00**	
00056146	STACH, MICHAEL	610	24317097	AP 00517524	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00030609	STERICYCLE INC	101	53190000	AP 00517525	05/14/2020	4009289205	MEDICAL WASTE PICKUP		727.92	MW
								Vendor Total:	**727.92**	
00055896	STRICHER, SARAH	230	41818002	AP 00517526	05/14/2020	COVID REF032520	eddie o basketball refund		45.56	MW
								Vendor Total:	**45.56**	
00055988	STROM, MARIA	272	41730000	AP 00517527	05/14/2020	COVID CURTAIN	curtain Time in London Refund		120.00	MW
00055988	STROM, MARIA	272	41730000	AP 00517527	05/14/2020	COVID REF	credit duplicate entry refund		-120.00	MW
00055988	STROM, MARIA	272	41730000	AP 00517527	05/14/2020	COVID CURT LON	CURTAIN IN LONDON		120.00	MW
								Vendor Total:	**120.00**	
00056272	SWANSON, ERIC	610	24317097	AP 00517528	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW

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								Vendor Total:	**40.00**	
00056273	SWAYZE, MICHAEL	610	24317097	AP 00517529	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056274	THALAIMUTHU,	610	24317097	AP 00517530	05/14/2020	COVID SOLO	SOLO & ENSEMBLE		15.00	MW
								Vendor Total:	**15.00**	
00056275	TISON, MARY	610	24317097	AP 00517531	05/14/2020	COVID SOLO	SOLO & ENSEMBLE		15.00	MW
								Vendor Total:	**15.00**	
00056006	TOMA, CANDICE	610	24312084	AP 00517532	05/14/2020	EXP04292020	Expense Reimbursement		202.00	MW
								Vendor Total:	**202.00**	
00056276	TONIN, NICOLA	610	24317097	AP 00517533	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00053349	TORREY, ZARINE	250	24710000	AP 00517534	05/14/2020	REFFOOD2020	REFUND LUNCH BALANCE		14.70	MW
								Vendor Total:	**14.70**	
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00517535	05/14/2020	7320032793	Tires for Bus		1,851.00	MW
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00517535	05/14/2020	7320027369	Invoice for 18 tires		7,376.94	MW
								Vendor Total:	**9,227.94**	
00003548	TROY SCHOOL DISTRICT	272	53190000	AP 00517536	05/14/2020	IAC0000046	IA Enrichment Activities Reimb		1,165.67	MW
								Vendor Total:	**1,165.67**	
00056277	TUFFO, MICHAEL	610	24317006	AP 00517537	05/14/2020	COVID PANDASH	PANCAKE DASH CANCELLED		20.00	MW
								Vendor Total:	**20.00**	
00056278	VARTERIAN, CRAIG	610	24312076	AP 00517538	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056279	WADLE, KEITH	610	24317097	AP 00517539	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP 00517540	05/14/2020	ASD04282020	2019/20 ASD Program Tuition		34,157.51	MW
								Vendor Total:	**34,157.51**	
00006254	WHITMIRE, DANIEL	610	24312217	AP 00517541	05/14/2020	EXPESI05042020	Softball Sign Expen Reimb		64.88	MW
								Vendor Total:	**64.88**	
00056280	WILUSZ, MARNI	610	24312076	AP 00517542	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW
								Vendor Total:	**25.00**	
00056187	WRIGHT, MEGAN	210	41992250	AP 00517543	05/14/2020	REF04262020	P2P East Hills Refund		50.00	MW
								Vendor Total:	**50.00**	
00056281	YOUNG, MARK	610	24312076	AP 00517544	05/14/2020	COVID ANIM ADV	ANIMAL ADVOCATES REF		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**25.00**	
00056282	YOUSIF, KIRK	610	24317097	AP 00517545	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00056283	YUAN, WEI	610	24317097	AP 00517546	05/14/2020	COVID CEDAR PT	CEDAR POINT REFUND		40.00	MW
								Vendor Total:	**40.00**	
00054594	ZEIGLER, HEATHER	610	24312226	AP 00517547	05/14/2020	EXP041720	Expense Reimb Embroidery		75.00	MW
								Vendor Total:	**75.00**	
00055900	ZIDE, ELIZABETH	230	41818002	AP 00517548	05/14/2020	COVID REF032720	Dragons Floor Hockey Refund		75.00	MW
00055900	ZIDE, ELIZABETH	230	41818002	AP 00517548	05/14/2020	COVID REF032620	Werid Science Refund		36.00	MW
								Vendor Total:	**111.00**	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517549	05/14/2020	2850/2001100	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517549	05/14/2020	2850/2001100	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517549	05/14/2020	2850/2001100	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517549	05/14/2020	2850/2001100	15-49377-MBM		748.69	MW
								Vendor Total:	**1,137.63**	
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP 00517550	05/14/2020	2840/2001100	17-C03640GC		292.41	MW
								Vendor Total:	**292.41**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00517551	05/14/2020	2830/2001100	PAYROLL		309.30	MW
								Vendor Total:	**309.30**	
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00517552	05/14/2020	2844/2001100	I-308509		85.56	MW
								Vendor Total:	**85.56**	
00055799	ROOSEN VARCHETTI OLIVIER	101	24510000	AP 00517553	05/14/2020	2840/2001100	GC13C0087		310.56	MW
								Vendor Total:	**310.56**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00517554	05/14/2020	2030/2001100	PAYROLL		196.72	MW
								Vendor Total:	**196.72**	
00008240	TERRY, TAMMY L	101	24513392	AP 00517555	05/14/2020	2850/2001100	17-48529-TJT		123.69	MW
								Vendor Total:	**123.69**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00517556	05/14/2020	2040/2001100	PAYROLL		282.84	MW
								Vendor Total:	**282.84**	
00055267	BLOOMFIELD BAND &	220	53190000	AP 00517557	05/28/2020	1005	DHH Interpreters Band Camp 202		601.34	MW
								Vendor Total:	**601.34**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517558	05/28/2020	1271100520	Water Sewer Charge Thru 4/1/20		1,211.44	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517558	05/28/2020	1260800520	Water Sewer Charges 1/6-4/1/20		416.55	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2020 TO 5/31/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00517558	05/28/2020	1171540520	Water Sewer Charge Thru 4/1/20		6,924.09	MW
								Vendor Total:	**8,552.08**	
00056288	BLOWOUT BALLOON COMPANY	610	24316385	AP 00517559	05/28/2020	SER05132020	All Night Party		370.00	MW
								Vendor Total:	**370.00**	
00056284	CALI, ENKELEDA	610	24312054	AP 00517560	05/28/2020	REF05122020	Reimb Trace Booster Fees		100.00	MW
								Vendor Total:	**100.00**	
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00517561	05/28/2020	SER05072020	Parent Support 4/29/20 5/6/20		800.00	MW
								Vendor Total:	**800.00**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00517562	05/28/2020	3181860520	Water Sewer 1/8-4/1/20		5.25	MW
								Vendor Total:	**5.25**	
00000429	CHARTER TOWNSHIP OF	101	55991000	AP 00517563	05/28/2020	2020-00003015	Salt Dist		20,496.00	MW
								Vendor Total:	**20,496.00**	
00004441	CLARK, EUGENE	272	53190000	AP 00517564	05/28/2020	SER05132020	Character Creature Drawing		2,175.00	MW
								Vendor Total:	**2,175.00**	
00053956	DEZWAAN, MARC	272	53430000	AP 00517565	05/28/2020	EXP03192020	Postage Reimb		4.60	MW
00053956	DEZWAAN, MARC	272	53430000	AP 00517565	05/28/2020	EXP03132020	Postage Reimb		7.20	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517565	05/28/2020	EXP05062020	webcam reimb		99.00	MW
								Vendor Total:	**110.80**	
00020145	FARMINGTON PUBLIC SCHOOLS	101	53330000	AP 00517566	05/28/2020	AR105148	12/2/19-3/13/20 Cab Service		3,300.00	MW
								Vendor Total:	**3,300.00**	
00056287	FERNANDES, LEI	250	24710000	AP 00517567	05/28/2020	REFFOOD2020	REFUND		5.10	MW
								Vendor Total:	**5.10**	
00056289	GIGNAC, JULIE	610	24319118	AP 00517568	05/28/2020	EXP05132020	Book Reimb Welcome Back Grant		100.00	MW
								Vendor Total:	**100.00**	
00007694	HANDY, EMILY	101	55110000	AP 00517569	05/28/2020	EXP05192020	Teaching Supplies Expen Reimb		134.27	MW
00007694	HANDY, EMILY	101	55113000	AP 00517569	05/28/2020	EXP05192020	Software expen reimb		642.00	MW
								Vendor Total:	**776.27**	
00055803	HUGHES, TAYLOR	610	24316385	AP 00517570	05/28/2020	EXP01212020	COMPENSATED TICKET - T		90.00	MW
								Vendor Total:	**90.00**	
00053294	INDUSTRIAL COMMERCIAL	101	53190000	AP 00517571	05/28/2020	5893	Parking lot @ BHMS		600.00	MW
								Vendor Total:	**600.00**	
00030449	KEROS FURGISON, ZOE ANN	230	53190000	AP 00517572	05/28/2020	314619D01	Adult Tap 9/24-12/3/19		472.50	MW
								Vendor Total:	**472.50**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055153	KISSONERGIS, SIMON	610	24312054	AP 00517573	05/28/2020	REF05122020	Refund 2020 BHHS Track Booster		100.00	MW
								Vendor Total:	**100.00**	
00052440	LIVINGSTON, CINDY	610	24313231	AP 00517574	05/28/2020	EXP03012020	Online Learning March Exp Reim		30.72	MW
00052440	LIVINGSTON, CINDY	610	24317006	AP 00517574	05/28/2020	EXPMLT03062020	PTO Books Reimbursement		100.00	MW
								Vendor Total:	**130.72**	
00002266	MICHIGAN ASSOC	220	57410000	AP 00517575	05/28/2020	2019-25	Professional Learning		100.00	MW
								Vendor Total:	**100.00**	
00002667	OAKLAND SCHOOLS	101	53430000	AP 00517576	05/28/2020	GR20043016140	Postage for W2 1095 and 1099		1,124.16	MW
								Vendor Total:	**1,124.16**	
00033573	OREFICE LTD	101	56460000	AP 00517577	05/28/2020	28046	Choir Performance Attire		2,073.66	MW
								Vendor Total:	**2,073.66**	
00053187	PATEL, PARESH	250	24710000	AP 00517578	05/28/2020	REFFOOD2020	REFUND		42.85	MW
								Vendor Total:	**42.85**	
00005446	SCHOOL SPECIALTY EDUCATION	101	55110000	AP 00517579	05/28/2020	208125029015	Teaching Supplies		32.38	MW
00005446	SCHOOL SPECIALTY EDUCATION	101	55110000	AP 00517579	05/28/2020	208125029014	Teaching Supplies		94.43	MW
								Vendor Total:	**126.81**	
00055321	ST PIERRE, LISA	101	55110000	AP 00517580	05/28/2020	EXP04072020	Teaching Supplies Exp Reimb		115.29	MW
								Vendor Total:	**115.29**	
00030424	STATE OF MICHIGAN SECOND	810	53190000	AP 00517581	05/28/2020	86815	Mi WOrkers Comp Benefits		851.24	MW
								Vendor Total:	**851.24**	
00030423	STATE OF MICHIGAN SILICOSIS	810	53190000	AP 00517582	05/28/2020	87857	Mi Workers Comp Benefits		103.64	MW
								Vendor Total:	**103.64**	
00003548	TROY SCHOOL DISTRICT	272	45190820	AP 00517583	05/28/2020	IAFINAL2020	IA Okma Fy20 Final Billing		38,437.00	MW
00003548	TROY SCHOOL DISTRICT	272	53190000	AP 00517583	05/28/2020	IAC0000048	IA Enrichment Activities		2,963.16	MW
								Vendor Total:	**41,400.16**	
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00517584	05/28/2020	SER03192020	Evaluation 3/19/2020		800.00	MW
								Vendor Total:	**800.00**	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517585	05/28/2020	2850/2001110	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517585	05/28/2020	2850/2001110	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517585	05/28/2020	2850/2001110	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517585	05/28/2020	2850/2001110	18-51838		172.61	MW
								Vendor Total:	**1,137.63**	
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP 00517586	05/28/2020	2840/2001110	17-C03640GC		292.41	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**292.41**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00517587	05/28/2020	2830/2001110	PAYROLL		311.78	MW
								Vendor Total:	**311.78**	
00055799	ROOSEN VARCHETTI OLIVIER	101	24510000	AP 00517588	05/28/2020	2840/2001110	GC13C0087		301.60	MW
								Vendor Total:	**301.60**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00517589	05/28/2020	2030/2001110	PAYROLL		207.38	MW
								Vendor Total:	**207.38**	
00008240	TERRY, TAMMY L	101	24513392	AP 00517590	05/28/2020	2850/2001110	17-48529-TJT		123.69	MW
								Vendor Total:	**123.69**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00517591	05/28/2020	2040/2001110	PAYROLL		283.01	MW
								Vendor Total:	**283.01**	
				Total # of Checks:	**229**			**Grand Total:**	**746,840.92**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
May 2020

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	5/5/2020	$ 1,219.83	Nge Nge Nge4965	9488330980	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/12/2020	$ 966.35	Nge Nge Nge4965	9488243286	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/19/2020	$ 1,118.57	Nge Nge Nge4965	9488065838	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	5/27/2020	$ 3,166.26	Nge Nge Nge4965	9488308257	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	5/1/2020	$ 2,150,987.50	Wire # 001542 Bnf The Bank Of NE Fed # 000172	9485002718	Bond payment
1851884716	Electronic Withdrawal	5/1/2020	$ 84,764.97	Wire # 002023 Bnf Tsacg Common R Fed # 000219	9485002719	Payroll Deductions
1851884716	Electronic Withdrawal	5/1/2020	$ 94.35	Wire # 002351 Bnf The Private Ba Fed # 000236	9485002720	Payroll Deductions
1851884716	Electronic Withdrawal	5/1/2020	$ 1.14	Wire # 002239 Bnf Bcn Service CO Fed # 000224	9485002721	BCN Monthly Adminitrative Fee
1851884716	Electronic Withdrawal	5/1/2020	$ 258.00	Communitypass Transfer	9488462956	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/4/2020	$ 171,888.83	IRS Usataxpymt 050420 270052572172918	9488981529	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/4/2020	$ 68,932.87	MI Business Tax Payment 200501 Smibus003711420	9488985008	State Payroll and Other deductions
1851884716	Electronic Withdrawal	5/4/2020	$ 762.21	Capturepoint ACH Direct 200501	9488985010	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	5/5/2020	$ 1,018.62	State Of MI Chil Payment 200505	9488330117	Payroll Deductions
1851884716	Electronic Withdrawal	5/5/2020	$ 437.00	Communitypass Transfer	9488330115	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/6/2020	$ 60,490.07	Wire # 001286 Bnf Blue Cross Blue Shield	9485002027	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/7/2020	$ 2,102.32	Wire # 001242 Bnf Bcn Service CO Fed # 000107	9485002280	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/12/2020	$ 345.00	Communitypass Transfer	9488244490	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/13/2020	$ 102,164.10	Wire # 001636 Bnf Blue Cross Blue Shield	9485002186	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/14/2020	$ 41,799.72	Wire # 001650 Bnf Bcn Service CO Fed # 000180	9485002391	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/14/2020	$ 4,337.00	Communitypass Transfer	9488901267	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/15/2020	$ 84,467.95	Wire # 005220 Bnf Tsacg Common R Fed # 000698	9485003342	Payroll Deductions
1851884716	Electronic Withdrawal	5/15/2020	$ 94.35	Wire # 005219 Bnf The Private Ba Fed # 000699	9485003343	Payroll Deductions
1851884716	Electronic Withdrawal	5/15/2020	$ 1,161.00	Communitypass Transfer	9488144564	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/18/2020	$ 314,522.92	IRS Usataxpymt 051820 270053921716495	9488888995	Federal Payroll Taxes
1851884716	Electronic Withdrawal	5/18/2020	$ 72,412.30	MI Business Tax Payment 200515 Smibus003742930	9488891653	State Payroll and Other deductions
1851884716	Electronic Withdrawal	5/18/2020	$ 1,424.00	Communitypass Transfer	9488891655	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/18/2020	$ 1,018.62	State Of MI Chil Payment 200518	9488891657	Payroll Deductions
1851884716	Electronic Withdrawal	5/19/2020	$ 895.68	Communitypass Transfer	9488061113	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/19/2020	$ 810.80	Communitypass Transfer	9488061112	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/20/2020	$ 183,295.73	Wire # 001208 Bnf Blue Cross Blue Shield	9485002352	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/20/2020	$ 529.76	Wire # 001409 Bnf Bcn Service CO Fed # 000128	9485002353	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/20/2020	$ 4,791.31	Communitypass Transfer	9488444738	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/21/2020	$ 36,253.16	Wire # 002215 Bnf Bcn Service CO Fed # 000080	9485002291	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/21/2020	$ 3,563.35	Communitypass Transfer	9488988070	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/22/2020	$ 17,300.55	Communitypass Transfer	9488184959	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/26/2020	$ 17,400.35	Communitypass Transfer	9488541330	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/26/2020	$ 8,010.40	Communitypass Transfer	9488541328	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/26/2020	$ 467.00	Communitypass Transfer	9488541331	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/27/2020	$ 109,636.26	Wire # 001975 Bnf Blue Cross Blue Shield	9485002541	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/27/2020	$ 45.00	Communitypass Transfer	9488311710	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/28/2020	$ 1,949.22	Wire # 002284 Bnf Bcn Service CO Fed # 000191	9485003019	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	5/28/2020	$ 16,617.60	Communitypass Transfer	9488251071	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	5/29/2020	$ 86,444.20	Wire # 003419 Bnf Tsacg Common R Fed # 000311	9485003360	Payroll Deductions
1851884716	Electronic Withdrawal	5/29/2020	$ 94.35	Wire # 003418 Bnf The Private Ba Fed # 000310	9485003361	Payroll Deductions

Bloomfield Hills Schools
Electronic Banking Transactions
May 2020

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851884716	Electronic Withdrawal	5/29/2020	$ 3,434.80	Communitypass Transfer	9488241439	Refunded Credit Card Transactions
1851884724	Electronic Withdrawal	5/1/2020	$ 1,360,987.57	Bloomfield Hills Payroll -sett-bloom Sch	9488386450	Net Payroll
1851884724	Electronic Withdrawal	5/15/2020	$ 1,417,764.72	Bloomfield Hills Payroll -sett-bloom Sch	9488083872	Net Payroll
1851884724	Electronic Withdrawal	5/18/2020	$ 60.00	Net Payroll	9488973833	Net Payroll
1851884724	Electronic Withdrawal	5/29/2020	$ 1,467,727.14	Bloomfield Hills Payroll -sett-bloom Sch	9488148538	Net Payroll
1851885234	Electronic Withdrawal	5/1/2020	$ 810.80	DTE Energy 800477474 200430	9488465371	DTE utility payment
1851885234	Electronic Withdrawal	5/1/2020	$ 573.40	DTE Energy 800477474 200430	9488465372	DTE utility payment
1851885234	Electronic Withdrawal	5/1/2020	$ 539.30	DTE Energy 800477474 200430	9488465370	DTE utility payment
1851885234	Electronic Withdrawal	5/1/2020	$ 83.58	DTE Energy 800477474 200430	9488465373	DTE utility payment
1851885234	Electronic Withdrawal	5/6/2020	$ 719,844.42	State Of Mich Miorspaymt 200505	9488629981	MPSERS
1851885234	Electronic Withdrawal	5/6/2020	$ 59,013.44	State Of Mich Miorspaymt 200505	9488629983	MPSERS
1851885234	Electronic Withdrawal	5/8/2020	$ 7,033.81	DTE Energy 800477474 200507	9488065872	DTE utility payment
1851885234	Electronic Withdrawal	5/14/2020	$ 347,790.88	Bloomfield Sch Payment 200514 -sett-blmfld SC	9488043143	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/14/2020	$ 143,371.85	Commercial Card Payments Bhsmainrevo6493	9488381769	Purchasing cards
1851885234	Electronic Withdrawal	5/14/2020	$ 5,533.98	Commercial Card Payments Bhsexternal3042	9488381768	Purchasing cards
1851885234	Electronic Withdrawal	5/14/2020	$ 1,484.18	Commercial Card Payments Bhsmaindecl9462	9488381767	Purchasing cards
1851885234	Electronic Withdrawal	5/18/2020	$ 1,313.65	DTE Energy 800477474 200515	9488888958	DTE utility payment
1851885234	Electronic Withdrawal	5/18/2020	$ 578.52	DTE Energy 800477474 200515	9488888957	DTE utility payment
1851885234	Electronic Withdrawal	5/18/2020	$ 530.01	DTE Energy 800477474 200515	9488891513	DTE utility payment
1851885234	Electronic Withdrawal	5/18/2020	$ 409.83	DTE Energy 800477474 200515	9488888961	DTE utility payment
1851885234	Electronic Withdrawal	5/18/2020	$ 287.02	DTE Energy 800477474 200515	9488888963	DTE utility payment
1851885234	Electronic Withdrawal	5/18/2020	$ 69.34	DTE Energy 800477474 200515	9488888956	DTE utility payment
1851885234	Electronic Withdrawal	5/18/2020	$ 41.36	DTE Energy 800477474 200515	9488888959	DTE utility payment
1851885234	Electronic Withdrawal	5/18/2020	$ 29.58	DTE Energy 800477474 200515	9488888965	DTE utility payment
1851885234	Electronic Withdrawal	5/20/2020	$ 748,113.75	State Of Mich Miorspaymt 200519	9488445747	MPSERS
1851885234	Electronic Withdrawal	5/20/2020	$ 594,862.44	State Of Mich Miorspaymt 200519	9488445743	MPSERS
1851885234	Electronic Withdrawal	5/20/2020	$ 64,756.77	State Of Mich Miorspaymt 200519	9488445741	MPSERS
1851885234	Electronic Withdrawal	5/20/2020	$ 45.48	DTE Energy 800477474 200519	9488449532	DTE utility payment
1851885234	Electronic Withdrawal	5/21/2020	$ 1,568.27	DTE Energy 800477474 200520	9488986717	DTE utility payment
1851885234	Electronic Withdrawal	5/21/2020	$ 1,168.15	DTE Energy 800477474 200520	9488986726	DTE utility payment
1851885234	Electronic Withdrawal	5/21/2020	$ 491.73	DTE Energy 800477474 200520	9488986728	DTE utility payment
1851885234	Electronic Withdrawal	5/21/2020	$ 137.35	DTE Energy 800477474 200520	9488986724	DTE utility payment
1851885234	Electronic Withdrawal	5/21/2020	$ 131.68	DTE Energy 800477474 200520	9488986725	DTE utility payment
1851885234	Electronic Withdrawal	5/22/2020	$ 1,497.43	DTE Energy 800477474 200521	9488183500	DTE utility payment
1851885234	Electronic Withdrawal	5/22/2020	$ 90.98	DTE Energy 800477474 200521	9488183499	DTE utility payment
1851885234	Electronic Withdrawal	5/22/2020	$ 30.24	DTE Energy 800477474 200521	9488183501	DTE utility payment
1851885234	Electronic Withdrawal	5/26/2020	$ 3,496.32	DTE Energy 800477474 200522	9488538644	DTE utility payment
1851885234	Electronic Withdrawal	5/26/2020	$ 568.30	DTE Energy 800477474 200522	9488538642	DTE utility payment
1851885234	Electronic Withdrawal	5/26/2020	$ 563.20	DTE Energy 800477474 200522	9488541228	DTE utility payment
1851885234	Electronic Withdrawal	5/28/2020	$ 113,137.03	Bloomfield Sch Payment 200528 -sett-blmfld SC	9488656385	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/28/2020	$ 29,000.00	Bloomfield Sch Payment 200528 -sett-blmfld SC	9488762151	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	5/28/2020	$ 352.52	DTE Energy 800477474 200527	9488249953	DTE utility payment
1851885234	Electronic Withdrawal	5/28/2020	$ 100.00	State Of Mich Miorspaymt 200527	9488252371	MPSERS