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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056194	MOBILE TECHNOLOGY GRAPHICS	272	53199000	EP 00005197	06/05/2020	20MI-BHHS-1FINA	JUMBO SCREENS GRADUATION		5,057.00	MW
00056194	MOBILE TECHNOLOGY GRAPHICS	101	53199000	EP 00005197	06/05/2020	20MI-BHHS-1FINA	JUMBO SCREENS FINAL PAYMENT		4,693.00	MW
00056194	MOBILE TECHNOLOGY GRAPHICS	101	53199000	EP 00005197	06/05/2020	ADJ TOTAL	ADJ INVOICE ERROR		-25.00	MW
								Vendor Total:	**9,725.00**	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005198	06/11/2020	KC00961414	CONTRACTED LABOR, NON	P2000019	9,184.50	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005198	06/11/2020	KC00961414	CONTRACTED LABOR, FEDERAL	P2000019	1,481.37	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005198	06/11/2020	KC00961414	CONTRACTED LABOR, FEDERAL	P2000019	18,961.52	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005198	06/11/2020	KC00961414	FOOD, FEDERAL PORTION	P2000019	6,369.98	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005198	06/11/2020	KC00961414	FOOD FEDERAL BREAKFAST	P2000019	497.66	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005198	06/11/2020	KC00961414	FOOD, NON FEDERAL PORTION	P2000019	3,085.46	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005198	06/11/2020	KC00961414	MILK FEDERAL BREAKFAST	P2000019	154.37	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005198	06/11/2020	KC00961414	MILK, FEDERAL PORTION	P2000019	1,975.97	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005198	06/11/2020	KC00961414	MILK, NON FEDERAL PORTION	P2000019	957.11	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005198	06/11/2020	KC00961414	NON FOOD MISC SUPPLIES AND	P2000019	372.98	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005198	06/11/2020	KC00961414	NON-FOOD MISC SUPPLIES AND	P2000019	4,774.11	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005198	06/11/2020	KC00961414	NON-FOOD MISC ITEMS, NON	P2000019	2,312.46	MW
								Vendor Total:	**50,127.49**	
00030821	AROLA, CAROL	610	24312314	EP 00005199	06/11/2020	EXP04092020	Honor Cords Expen Reimb		151.28	MW
								Vendor Total:	**151.28**	
00010353	BURRWOOD LTD	101	55990000	EP 00005200	06/11/2020	05292020	Animal Feed		305.00	MW
								Vendor Total:	**305.00**	
00052141	CIECKO III, JOHN	210	53210000	EP 00005201	06/11/2020	MLG03072020	Mileage March 2020		54.48	MW
								Vendor Total:	**54.48**	
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	987164	SE CONSULTATION APRIL		50.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	987163	CONSULTATION EMAIL APRIL		25.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	987155	April Services Spec Ed		6,800.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	987669	Legal Fees Bowers Farm Prop		57.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	987667	Legal Fees Nature Center		513.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	986837	Legal Fees IA Consortium		52.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	986833	Legal Fees Privatization		728.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	986830	Legal Fees General Business		936.00	MW
00003080	CLARK HILL PLC	402	53170000	EP 00005202	06/11/2020	986836	Legal Fees Hickory Grove Sale		2,106.00	MW
								Vendor Total:	**11,267.00**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00005203	06/11/2020	2382524	Workers Comp Admin Fee		6,250.00	MW

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00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00005203	06/11/2020	174088	loss fund reimb May 2020		13,311.50	MW
								Vendor Total:	**19,561.50**	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00005204	06/11/2020	2908293	56012030		1,570.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	40235192		325.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56090227		284.93	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	6204665		283.15	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00005204	06/11/2020	2908293	56070011		298.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	8453539		415.39	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56150884		616.59	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56600864		944.17	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56140201		806.81	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	50811800		881.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	9836964		528.56	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	50802966		2,159.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	7811193		1,683.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56145449		13.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56146561		3,478.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	22834517		46.73	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	23385095		62.64	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	40230917		46.97	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	21773210		87.02	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	29504470		114.73	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	23190182		35.43	MW
								Vendor Total:	**14,684.22**	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00005205	06/11/2020	1629	OT 4/25-5/24/2020		1,146.10	MW
								Vendor Total:	**1,146.10**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005206	06/11/2020	2020061201-1	Contracted subs thru 06/06		25,618.29	MW
								Vendor Total:	**25,618.29**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	EL Johnson Nature Center		559.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Charles L Bowers Farm		559.78	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Bowers Academy		559.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Addl HS 2nd Shift Person		4,510.68	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	High School		11,217.03	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Booth Center/Doyle		2,388.78	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Eastover		6,867.05	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Way		5,747.48	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Fox Hills Preschool		3,433.52	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Lone Pine		3,433.52	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Bloomfield Hills Middle School		9,703.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	East Hills Middle School		6,829.64	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	West Hills Middle School		9,143.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Conant		5,747.48	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00005207	06/11/2020	100126	International Academy		4,553.09	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005207	06/11/2020	100126	Dublin		139.95	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005207	06/11/2020	100126	Wing Lake		5,747.48	MW
								Vendor Total:	**81,142.03**	
00033961	FRONTLINE EDUCATION	101	11920000	EP 00005208	06/11/2020	INVUS122257	Absence Substitute Mgmt		9,301.42	MW
								Vendor Total:	**9,301.42**	
00055118	GRANICUS	101	11920000	EP 00005209	06/11/2020	124083	NOVUS AGENDA JULY TO NOV		2,666.72	MW
00055118	GRANICUS	101	53450000	EP 00005209	06/11/2020	124083	NOVUS AGENDA NOV 19 TO JUNE		5,333.28	MW
								Vendor Total:	**8,000.00**	
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005210	06/11/2020	R102012782:01	REPAIRS TO BUS 21		1,795.50	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005210	06/11/2020	R102012765:01	VEHICLE REPAIRS TO BUS 6		1,638.50	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005210	06/11/2020	R102012729:01	VEHICLE REPAIRS TO BUS A		2,360.68	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005210	06/11/2020	X102013206:02	WHEEL STUDS		56.40	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005210	06/11/2020	X102013206:01	MISC BUS PARTS		62.30	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005210	06/11/2020	X102013198:01	CLAMPS		94.40	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005210	06/11/2020	X102013186:01	NON LOCKING LEVER LATCH		141.48	MW
								Vendor Total:	**6,149.26**	
00053524	KALUSNIAK, ELIZABETH	610	24312317	EP 00005211	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052350	KAUFMAN, BARBARA	610	24316385	EP 00005212	06/11/2020	COVANP	REFUND FOR ALL NIGHT PARTY		200.00	MW
								Vendor Total:	**200.00**	
00007579	MCDONALD, NICOLA	610	24317006	EP 00005213	06/11/2020	EXP05042020A	Remaining PTO Reimb		77.74	MW
								Vendor Total:	**77.74**	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00005214	06/11/2020	IN218035	May 2020 Benefits		4,894.17	MW
								Vendor Total:	**4,894.17**	
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00005215	06/11/2020	1856178	Profession SVS through 6/30		10,000.00	MW

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								Vendor Total:	**10,000.00**	
00052750	PRESIDIO NETWORKED	101	53450000	EP 00005216	06/11/2020	6013520009629	Cisco WebEx user licenses -	P2000059	1,200.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005216	06/11/2020	6023420000836	labor BHHS Camera installs		12,640.00	MW
								Vendor Total:	**13,840.00**	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11368773	School SLP Week Ending 5/30		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11355076	School SLP Week End 5/23/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11368773	School SLP Week Ending 5/30		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11355076	School SLP Week End 5/23/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11368773	School SLP Week Ending 5/30		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11355076	School SLP Week End 5/23/20		464.00	MW
								Vendor Total:	**2,320.00**	
00053233	TC CONSTRUCTION	101	53190000	EP 00005218	06/11/2020	1888	May Service Hours		160.00	MW
00053233	TC CONSTRUCTION	101	53190000	EP 00005218	06/11/2020	1887	April Service Hours		540.00	MW
								Vendor Total:	**700.00**	
00055729	YORDANOVA, ELENA M	101	53210000	EP 00005219	06/11/2020	MLG02252020	Feb 2020 Mileage Reimb		16.19	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00005219	06/11/2020	MLG02252020	Feb 2020 Mileage Reimb		16.20	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00005219	06/11/2020	MLG02252020	Feb 2020 Mileage Reimb		16.20	MW
								Vendor Total:	**48.59**	
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084742	GENERAL LIABILITY	P2000056	280.52	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90083507A	GENERAL LIABILITY	P2000056	561.06	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084742	BARTON MALOW STAFFING PLAN	P2000056	17,392.74	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084751C	ML SCHOENHERR GENERAL	P2000057	471.20	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084751C	JOHNSON AND WOOD	P2000057	4,902.33	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084751C	DEHONDT ELECTRIC ELECTRICAL	P2000057	599.51	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084751C	2.5% GENERAL CONDITIONS AND	P2000057	2,562.75	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005220	06/25/2020	90084751	BASE BID RFP C2001 HIGH	P2000044	22,320.01	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005220	06/25/2020	90084751A	MECHANICAL HIGH SCHOOL	P2000050	232,215.75	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005220	06/25/2020	90084751B	ELECTRICAL HIGH SCHOOL BASE	P2000052	28,397.97	MW
								Vendor Total:	**309,703.84**	
00007606	CHOLAK, JUSTINA	101	53412000	EP 00005221	06/25/2020	EXP05092020	REIMB NOV-MAY CELL CHARGES		180.00	MW
								Vendor Total:	**180.00**	
00033133	COMPTON PRESS INDUSTRIES LLC	101	53190000	EP 00005222	06/25/2020	29498	Literacy Cards		251.17	MW
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00005222	06/25/2020	29490	WELCOME PACKET FLYERS		323.57	MW
								Vendor Total:	**574.74**	

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00034019	CONSTELLATION ENERGY	220	55510000	EP 00005223	06/25/2020	2928961	56070011		789.51	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	40230917		47.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	23385095		66.69	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56090227		176.61	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00005223	06/25/2020	2928961	56012030		482.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	8453539		1,400.65	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56150884		674.58	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56600864		819.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	40235192		159.40	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56146561		1,910.35	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56145449		4.95	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	50802966		1,213.73	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	50811800		618.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	6204665		2,148.34	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	7811193		986.51	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	22834517		29.75	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	9836964		288.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56140201		666.11	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	23190182		105.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	29504470		130.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	21773210		93.95	MW
								Vendor Total:	**12,815.40**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Conant		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Way		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Fox Hills		778.53	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Lone Pine		916.46	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Bloomfield Middle		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	East Hills		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	West Hills		2,580.19	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Dublin Bldg		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Lahser		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	BHHS		9,946.29	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Transportation		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Bowers School House		557.47	MW

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Eastover		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Doyle Center/Booth Center		904.05	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00005224	06/25/2020	201420042177813	I.A.		891.54	MW
								Vendor Total:	**16,574.53**	
00006074	DITTUS, JANE	272	53210000	EP 00005225	06/25/2020	MLG03062020	March Mileage Reimb		28.87	MW
								Vendor Total:	**28.87**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005226	06/25/2020	2020062601-3	SUBS 06/07-06/20		11,817.46	MW
								Vendor Total:	**11,817.46**	
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00005227	06/25/2020	SER03102020	Services dated 03/10/2020		803.00	MW
								Vendor Total:	**803.00**	
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 995882		0.28	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 995898		6.52	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1257406		24.50	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1203315		1.66	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1357989		123.70	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1357989		123.70	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1017003		14.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1017003		3.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 909714		0.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1152903		110.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 909714		4.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1162146		402.49	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 978984		2.42	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1106125		1,289.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1221205		0.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1221205		0.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1365401		116.30	MW
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00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1111549		0.83	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1065783		0.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1235686		2,526.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1111549		2.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1162146		402.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1106125		1,289.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1235603		170.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 996511		11.32	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 925501		28.57	MW
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00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1177679		513.58	MW
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00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139510		206.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 925501		0.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 996511		16.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1071672		5,156.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139510		135.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1071672		5,156.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1202523		0.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1065783		0.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1202506		12.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1309139		1,000.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1202506		2.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1309139		1,000.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1193123		0.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1307720		866.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1193123		0.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1016861		0.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1065775		25.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1065775		4.00	MW

OH_DTL.[oh_ck_dt] <= '06/30/2020' AND OH_DTL.[oh_ck_dt] >= '06/01/2020'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 995883		8.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139233		196.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139233		196.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 995883		4.49	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 923862		0.07	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 995882		66.52	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139232		246.72	MW
								Vendor Total:	**43,502.42**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005229	06/25/2020	X102013222:01	MISC BUS PARTS		416.44	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005229	06/25/2020	X102013222:02	MISC BUS PARTS		50.62	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005229	06/25/2020	X102013222:03	MISC BUS PARTS		1,089.43	MW
								Vendor Total:	**1,556.49**	
00053379	JAROS, ALAN	101	56921000	EP 00005230	06/25/2020	EXP04052020	Boer Goat Purchase		100.00	MW
								Vendor Total:	**100.00**	
00034056	JENKINS, MARJORIE LYNN	610	24312332	EP 00005231	06/25/2020	1FY1920ROBOTICS	FY 19-20 Robotics Stipend		1,500.00	MW
								Vendor Total:	**1,500.00**	
00052977	JOHNSON CONTROLS INC	101	11920000	EP 00005232	06/25/2020	1-97059196602	Service on chiller @ BHHS		16,618.00	MW
00052977	JOHNSON CONTROLS INC	101	53190000	EP 00005232	06/25/2020	1-97059196602	Service on chiller @ BHHS		2,374.00	MW
								Vendor Total:	**18,992.00**	
00053524	KALUSNIAK, ELIZABETH	610	24317006	EP 00005233	06/25/2020	EXP05192020	Reimb Yard Signs		157.07	MW
00053524	KALUSNIAK, ELIZABETH	610	24317006	EP 00005233	06/25/2020	EXP06022020	Award Sign Reimbursement		39.89	MW
								Vendor Total:	**196.96**	
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00005234	06/25/2020	14288	Legal SVS through May 31 2020		392.00	MW
								Vendor Total:	**392.00**	
00002454	MCGREGOR, ANN	101	53412000	EP 00005235	06/25/2020	EXP04142020	REIMB MARCH CELL CHARGES		30.00	MW
00002454	MCGREGOR, ANN	101	53412000	EP 00005235	06/25/2020	EXP06092020	REIMB APRIL CELL CHARGES		30.00	MW

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00002454	MCGREGOR, ANN	101	53412000	EP 00005235	06/25/2020	EXP06122020	REIMB MAY CELL CHARGES		30.00	MW
								Vendor Total:	**90.00**	
00054247	OG TEES LLC	610	24312262	EP 00005236	06/25/2020	1148	German Honor Society Tees		397.00	MW
								Vendor Total:	**397.00**	
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005237	06/25/2020	6013520005660	Dell laptops		157,680.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005237	06/25/2020	6013520005781	Dell Laptops		61,320.00	MW
00052750	PRESIDIO NETWORKED	101	54140000	EP 00005237	06/25/2020	6013520007177	ESNA Maintenance Renewal - Clo	P2000042	12,206.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005237	06/25/2020	6013520004414	GOOGLE MGMT LICENSE		14,400.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00005237	06/25/2020	6023420001645	Hourly for Presidio employee l	P2000037	740.00	MW
								Vendor Total:	**246,346.00**	
00002660	ROAD COMMISSION FOR	101	57410000	EP 00005238	06/25/2020	35	DTE Energy Signals		38.37	MW
								Vendor Total:	**38.37**	
00024396	ROCHA, WENDY	101	53412000	EP 00005239	06/25/2020	EXP06082020	REIMB NOV-MAY CELL CHARGES		210.00	MW
								Vendor Total:	**210.00**	
00054511	SINGH, HARLEEN	101	55110000	EP 00005240	06/25/2020	EXP06072020	Teaching supply expen reimb		34.99	MW
								Vendor Total:	**34.99**	
00014425	STAR TRAX INC	272	53199000	EP 00005241	06/25/2020	VAL012668	Valet Traffic Services		600.00	MW
								Vendor Total:	**600.00**	
00021831	STEABAN, DEBORAH J	610	24317005	EP 00005242	06/25/2020	EXP06092020	retirement luncheon		27.98	MW
								Vendor Total:	**27.98**	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11382448	School SLP Week End 6/6/20		504.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11394536	School SLP week ending 6/13/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11382448	School SLP Week End 6/6/20		252.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11394536	School SLP week ending 6/13/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11382448	School SLP Ween End 6/6/20		504.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11394536	School SLP week ending 6/13/20		464.00	MW
								Vendor Total:	**2,420.00**	
00053233	TC CONSTRUCTION	101	55990000	EP 00005244	06/25/2020	1889	Rolling Chicken Coop		3,325.00	MW
								Vendor Total:	**3,325.00**	
00054488	VEDDER, KIMBERLY	101	53210000	EP 00005245	06/25/2020	MLG05272020	SENIOR CAP AND GOWN		18.57	MW
								Vendor Total:	**18.57**	
00033930	VILLANOVA CONSTRUCTION CO	101	54110000	EP 00005246	06/25/2020	104880	R&R asphalt trench drain		5,950.00	MW
								Vendor Total:	**5,950.00**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056303	GRANT BUSCH CICUREL	810	53190000	AP 00517592	06/02/2020	WCSETTLE	SHAUNTEE FEES		900.00	MW
								Vendor Total:	**900.00**	
00056302	SHAUNTEE, SHERRILL	810	53190000	AP 00517593	06/02/2020	WCSETTLE	WORK COMP SETTLEMENT		7,100.00	MW
00056302	SHAUNTEE, SHERRILL	810	53190000	AP 00517593	06/02/2020	WCSETTLE	MEDICARE SET-ASIDE		900.00	MW
								Vendor Total:	**8,000.00**	
00056304	STATE OF MICHIGAN LICENSING &	810	53190000	AP 00517594	06/02/2020	WCSETTLE	SHAUNTEE REDEMPTION FEE		100.00	MW
								Vendor Total:	**100.00**	
00056312	ABDELFATAH, HANI	610	24312317	AP 00517595	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056313	ABIADAL, DONNA	610	24312317	AP 00517596	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056286	ABU-ASHOUR, BASMA	210	41992250	AP 00517597	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056314	ADEWUMI, ODUNAYO	610	24311251	AP 00517598	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056315	AHMED, IRFAN	610	24312317	AP 00517599	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056316	AKERS, JILL	610	24312317	AP 00517600	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056317	AL-EJEL, GHAZAL	610	24312317	AP 00517601	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055912	AL-SANOURI, IBRAHIM	272	41730000	AP 00517602	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00055911	ALI, SYED	272	41730000	AP 00517603	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056017	ALLAM, AHMED	610	24312317	AP 00517604	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056318	ALLEN, NENSI	610	24312317	AP 00517605	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056319	ALMAAJOON, ADNAN	610	24312317	AP 00517606	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056320	ANANTHARMAN,	610	24312010	AP 00517607	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	

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00053877	AVERY, NATALIE	610	24312317	AP 00517608	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056321	BADREDDINE, AIMEE	610	24311251	AP 00517609	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056322	BAKER, FRANCIS	610	24311251	AP 00517610	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		19.00	MW
								Vendor Total:	**19.00**	
00056323	BAKER, LINDSAY	610	24311251	AP 00517611	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056324	BARRETT, KRISTY	610	24312010	AP 00517612	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056208	BARTUSEK, PREETY	610	24311251	AP 00517613	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056325	BASS, BRIAN	610	24312317	AP 00517614	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056421	BHHS GOLF BOOSTERS	610	24316385	AP 00517615	06/11/2020	COVANP	REFUND FOR ALL NIGHT PARTY		100.00	MW
								Vendor Total:	**100.00**	
00056326	BICOS, SARA	610	24311251	AP 00517616	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00517617	06/11/2020	5854	Holloway Weld Jogger		180.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00517617	06/11/2020	5854	Pennant Camo Sweatshirt		160.00	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55987227	AP 00517617	06/11/2020	5928	Reversible Practice Pinnys		714.00	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55987227	AP 00517617	06/11/2020	5928	Reversible Skirts BHHS G Lax		1,410.00	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55987227	AP 00517617	06/11/2020	5928	Reversible Jerseys BHHS LAX		1,470.00	MW
								Vendor Total:	**3,934.00**	
00056306	BRIGGS, SUSAN	250	24710000	AP 00517618	06/11/2020	REFFOOD2020	REFUND		30.65	MW
								Vendor Total:	**30.65**	
00056327	BRODSKY, BURTON	610	24312317	AP 00517619	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056027	BROWN, DIANA	610	24312317	AP 00517620	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056328	BURNHAM, JULIA	610	24312317	AP 00517621	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056292	BURNSIDE, THOMAS	101	53190000	AP 00517622	06/11/2020	388264	Cowgirl Transportation to MSU		350.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**350.00**	
00053539	BYERS, TARA	610	24317005	AP 00517623	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		9.00	MW
								Vendor Total:	**9.00**	
00056329	CAMAJ, SHERI	610	24312317	AP 00517624	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055921	CARILLO, ANIA	272	41730000	AP 00517625	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056330	CARLTON, JASMIN	610	24317005	AP 00517626	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		10.00	MW
								Vendor Total:	**10.00**	
00054082	CARRICK, ADAM	610	24312317	AP 00517627	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056331	CARTER, NEIL	610	24312317	AP 00517628	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052401	CASPER, RUTH	610	24311251	AP 00517629	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056332	CASSADY, TRACY	610	24311251	AP 00517630	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00517631	06/11/2020	SER04242020	Parent Support 5/20,5/27/20		800.00	MW
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00517631	06/11/2020	SER04122020	Parent Support May 13, 2020		825.00	MW
								Vendor Total:	**1,625.00**	
00056333	CHANG, CHIACHE	610	24312317	AP 00517632	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056334	CHARNESKY, KERRY	210	41992250	AP 00517633	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056335	CHARNESS, NEAL	610	24312317	AP 00517634	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00517635	06/11/2020	2021-00003002	MAY FUEL		453.68	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00517635	06/11/2020	2021-00003001	APRIL FUEL		54.23	MW
								Vendor Total:	**507.91**	
00005528	CHARTIER, ALLEN T	101	53110000	AP 00517636	06/11/2020	2020-0521	Nature Center Online Lessons		1,279.98	MW
00005528	CHARTIER, ALLEN T	101	53110000	AP 00517636	06/11/2020	2020-0501	Virtual Classes 4th grade		1,850.00	MW
								Vendor Total:	**3,129.98**	
00056336	CHOI, HYDEN	610	24312317	AP 00517637	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW

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								Vendor Total:	**100.00**	
00056337	CLEGG, DAVID	610	24312317	AP 00517638	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056338	CLEMONS, KEITH	610	24312317	AP 00517639	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056339	COHEN, EVA	610	24312010	AP 00517640	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00054777	COLLIS, NOELLE	101	53225000	AP 00517641	06/11/2020	CONF09282019	CASE STUDY		1,027.00	MW
								Vendor Total:	**1,027.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091033	56090227/97394781		245.05	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	204387982997	40230917/97021183		70.13	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	205722828362	56150884/96335565		1,434.15	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091032	56600864/98804614		825.23	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091036	23190182/98041997		9.87	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091035	21773210/96443361		166.35	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091034	29504470/97214930		123.81	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	601012274487	40235192/97016930		80.22	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	204387982996	23385095/97721020		92.08	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	205189911420	22834517/97638818		49.51	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091031	56140201/98464040		686.98	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00517642	06/11/2020	601012249171	56012030 /97454144		506.80	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00517642	06/11/2020	202341159794	56070011 / 97452854		776.60	MW
								Vendor Total:	**5,066.78**	
00053173	CRIMMINS, NEENA	610	24312317	AP 00517643	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00053826	CURTI, CATALDO	610	24312317	AP 00517644	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00053827	CURTI, JANET	610	24316385	AP 00517645	06/11/2020	REF05282020	Refund BHHS All Night Party		100.00	MW
								Vendor Total:	**100.00**	
00056294	DADHEECH, EESHIKA	510	24317125	AP 00517646	06/11/2020	EXP05262020	JULIE WIRTHLIN SCHOLARSHIP		1,000.00	MW
								Vendor Total:	**1,000.00**	
00056340	DALAT, YVON	610	24312010	AP 00517647	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	

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00056341	DANIELS-WHITE, JENNIFER	610	24311251	AP 00517648	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056038	DEFRANCESCO, JOHN	610	24312317	AP 00517649	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056342	DI VERGILIO, SAM	610	24312317	AP 00517650	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056343	DJELJEVIC, ANTON	610	24312317	AP 00517651	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056043	DUCU, DAN	610	24312317	AP 00517652	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056344	DWORMAN, KATHLEEN	610	24312317	AP 00517653	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00007668	EASON, JANET	101	55110000	AP 00517654	06/11/2020	EXP05112020	Expense Reimbursement		13.72	MW
								Vendor Total:	**13.72**	
00055932	EDARA, UMA	272	41730000	AP 00517655	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056345	EIDT, HEATHER	210	41992250	AP 00517656	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00054412	EL-GAMAL, DAHLIA	510	24317131	AP 00517657	06/11/2020	EXP05262020	AMY WIESE SCHOLARSHIP		2,000.00	MW
								Vendor Total:	**2,000.00**	
00053378	ELIAS, DAVID	610	24312317	AP 00517658	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056346	ELKIN, DAVID	610	24312317	AP 00517659	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056347	ERNZEN, WENDY	610	24311251	AP 00517660	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056348	FARRUKH, RUBINA	610	24312317	AP 00517661	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056349	FEE, H. DAVID	610	24317006	AP 00517662	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		9.00	MW
								Vendor Total:	**9.00**	
00056350	FERNANDEZ, MARTA	610	24312317	AP 00517663	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056351	FERNANDEZ, RODRIGO	610	24311251	AP 00517664	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		37.00	MW

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								Vendor Total:	**37.00**	
00056352	FORNER, LISA	610	24312317	AP 00517665	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056353	FU, CHUNMEI	610	24311251	AP 00517666	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		20.00	MW
								Vendor Total:	**20.00**	
00055735	GANESAN, VELAYUDHAM	272	41730000	AP 00517667	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00052498	GANEZER, DAVID	610	24311251	AP 00517668	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		9.00	MW
								Vendor Total:	**9.00**	
00054528	GEORGE, ERIN	610	24311251	AP 00517669	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		9.00	MW
								Vendor Total:	**9.00**	
00055422	GERHARD, LORI	610	24311251	AP 00517670	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056354	GIPPERT, CARL	610	24311251	AP 00517671	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00053300	GOLDMAN, JULIE	610	24312317	AP 00517672	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056355	GORDY-BAKER, NANCY	101	41310000	AP 00517673	06/11/2020	COVSCAMP	REFUND SCAMP 2020 DEPOSIT		25.00	MW
								Vendor Total:	**25.00**	
00056356	GORZYNSKI, BRIAN	610	24312317	AP 00517674	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056358	GREEN, EUGEN	610	24312317	AP 00517675	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056357	GREEN, TODD	610	24312317	AP 00517676	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052988	GREENHUT, DANA	610	24317020	AP 00517677	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00024206	GRIPPO, SCOTT	101	55110000	AP 00517678	06/11/2020	EXP06012020	teaching supplies		50.30	MW
								Vendor Total:	**50.30**	
00056359	GUGNEJA, MONIKA	610	24311251	AP 00517679	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		18.00	MW
								Vendor Total:	**18.00**	
00056360	HAPIPIS, CHRISTINA	210	41992250	AP 00517680	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW

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								Vendor Total:	**200.00**	
00056361	HASHIM, TARIQ	610	24312317	AP 00517681	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056362	HOFFMAN, LAURI	210	41992250	AP 00517682	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00001887	HOOTON, KELLY	610	24317006	AP 00517683	06/11/2020	EXPMLT05302020	PTO Expense Reimb		100.00	MW
								Vendor Total:	**100.00**	
00056363	HSI, CHRIS	610	24311251	AP 00517684	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		28.00	MW
								Vendor Total:	**28.00**	
00055938	HUBBA, NAWAL	272	41730000	AP 00517685	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00053027	HYSNI, TRICIA	610	24312059	AP 00517686	06/11/2020	COVMANNAT	MAN IN NATURE TRIP REFUND		1,250.00	MW
								Vendor Total:	**1,250.00**	
00056311	INTELLINETICS INC	101	11920000	AP 00517687	06/11/2020	27746	CEO MAINT 7-1-20 to 6-30-21		7,069.05	MW
								Vendor Total:	**7,069.05**	
00056364	IQBAL, MUHAMMAD	610	24312088	AP 00517688	06/11/2020	COVMODELUN	REFUND FOR MODEL UN MSUMUN		200.00	MW
								Vendor Total:	**200.00**	
00056420	IXL BIRMINGHAM	230	41990000	AP 00517689	06/11/2020	COVFARM	FARM FIELD TRIP REFUND		450.00	MW
								Vendor Total:	**450.00**	
00056365	JAZMATI, BASEL	610	24312010	AP 00517690	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056072	JENKINS, EVAN	610	24312317	AP 00517691	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055942	JENSEN, DAWN	272	41730000	AP 00517692	06/11/2020	COVFIGURE	FIGURE DRAWING REFUND		135.00	MW
								Vendor Total:	**135.00**	
00055943	JIN, MIOK	272	41730000	AP 00517693	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056366	JOHNSTON II, GEORGE	610	24317005	AP 00517694	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		18.00	MW
								Vendor Total:	**18.00**	
00053136	JOSHI, KETAN	610	24312010	AP 00517695	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056367	JUDGE, JOSEPH	610	24312317	AP 00517696	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW

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00056075	KADIAN, MICHAEL	610	24312317	AP 00517697	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055946	KANURI, PRAVEEN	272	41730000	AP 00517698	06/11/2020	COVCAREER	REFUND FOR PARTIAL CAREERS		35.00	MW
								Vendor Total:	**35.00**	
00053533	KAPLAN-RUDOLPH, NICHOLE	610	24311251	AP 00517699	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056368	KAUFMAN, BRANDON	610	24312317	AP 00517700	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056369	KELLY, JONATHAN	610	24312317	AP 00517701	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056370	KENNEDY, JANET	610	24311251	AP 00517702	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056371	KHAJA BRUHN, SARA	210	41992250	AP 00517703	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		130.00	MW
								Vendor Total:	**130.00**	
00056298	KIDS IN MOTION PEDIATRIC	101	53190000	AP 00517704	06/11/2020	18241	OT 2/19, 2/26, 3/4/2020		130.50	MW
								Vendor Total:	**130.50**	
00056291	KIDS STUFF LLC	101	55110000	AP 00517705	06/11/2020	217285	Summer Bridge Activities Books		29,532.88	MW
								Vendor Total:	**29,532.88**	
00056373	KOSTAL, KURT	210	41992250	AP 00517706	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056372	KOSTAL, TRACY	610	24312317	AP 00517707	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052826	KRUEGER, KELLY	210	41992250	AP 00517708	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		130.00	MW
								Vendor Total:	**130.00**	
00055953	KUMAR, NEERU	272	41730000	AP 00517709	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00018838	KURTYCZ, MICHELLE	610	24317006	AP 00517710	06/11/2020	EXP08122019	PTO Reimbursement		100.00	MW
								Vendor Total:	**100.00**	
00055955	LATIF, MOHAMMED	272	41730000	AP 00517711	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056374	LEI, XUFENG	610	24312010	AP 00517712	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW

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00055956	LEON, MICHELLE	272	41730000	AP 00517713	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056375	LINZELL, FRANK	610	24312317	AP 00517714	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056376	LOMBARTE-MESEGUER, JORGE	610	24312010	AP 00517715	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056422	LUYCKX, ALEXANDER	250	24710000	AP 00517716	06/11/2020	REFFOOD2020	REFUND		24.25	MW
								Vendor Total:	**24.25**	
00056377	MACNEWMAN, LAURA	610	24311251	AP 00517717	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056378	MALIK, ASIF	610	24312317	AP 00517718	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056299	MANSOUR-ELIA, SEWAN	250	24710000	AP 00517719	06/11/2020	REFFOOD2020	REFUND		134.75	MW
								Vendor Total:	**134.75**	
00056379	MARTEL, ELIZABETH	210	41992250	AP 00517720	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		105.00	MW
								Vendor Total:	**105.00**	
00053054	MATZKIN BRIDGER RACHEL	210	41992250	AP 00517721	06/11/2020	20P2P20025548	Refund Ari WHMS Pay to Part 20		45.00	MW
								Vendor Total:	**45.00**	
00054020	MCCORMACK, DORIS	210	41992250	AP 00517722	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00053596	MCCUEN, JOHN	610	24312317	AP 00517723	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055761	MEHTA, POONAM	210	41992250	AP 00517724	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		105.00	MW
00055761	MEHTA, POONAM	610	24311251	AP 00517724	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**115.00**	
00055101	MISKELLY, RYAN	510	24317138	AP 00517725	06/11/2020	EXP05262020	MARK REEDY SCHOLARSHIP		1,000.00	MW
								Vendor Total:	**1,000.00**	
00056380	MONY, KRISTINA	610	24311251	AP 00517726	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		20.00	MW
								Vendor Total:	**20.00**	
00054873	MUCHNIK, ZHANA	250	24710000	AP 00517727	06/11/2020	REFFOOD2020	REFUND		7.50	MW
								Vendor Total:	**7.50**	
00056381	MURPHY, CHRISTA	610	24311251	AP 00517728	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW

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00056382	NAHHAS, BASSAM	610	24312317	AP 00517729	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00007233	NAJOR, AVIS P	210	53210000	AP 00517730	06/11/2020	MLG02242020	Mileage Dec 2019-Feb 2020		391.00	MW
								Vendor Total:	**391.00**	
00052012	NOSANCHUK, SHERRIE	610	24312317	AP 00517731	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055966	NOSOVSKA, OLENA	272	41730000	AP 00517732	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00517733	06/11/2020	MLR0001975	Metered Postage		36.46	MW
								Vendor Total:	**36.46**	
00056383	OBRECHT, DAVID	610	24312317	AP 00517734	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056384	OLARIU, ELENA	610	24312010	AP 00517735	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056385	OSORIO PEREZ, LILLIAM	610	24312317	AP 00517736	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056386	PALMER, JACK	610	24312317	AP 00517737	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055974	PATIL, VANDANA	272	41730000	AP 00517738	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00053947	PETERS, KEITH	610	24312059	AP 00517739	06/11/2020	COVMANNAT	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056387	PHILLIPS, ARIANNA	610	24317005	AP 00517740	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		9.00	MW
								Vendor Total:	**9.00**	
00055976	PILCHOWSKI, NICOLE	272	41730000	AP 00517741	06/11/2020	COVSKETCH	PARTIAL REFUND SKETCHBOOK		50.00	MW
								Vendor Total:	**50.00**	
00052342	POLITO, DAVID	610	24312333	AP 00517742	06/11/2020	EXPMLT052020	Robotics Expen Reimb		1,249.45	MW
								Vendor Total:	**1,249.45**	
00056388	POLITO, DAVID	610	24312317	AP 00517743	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056389	POLLACK, NICOLE	610	24312317	AP 00517744	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW

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								Vendor Total:	**100.00**	
00056390	PRZGODA, DAVID	610	24312317	AP 00517745	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00053738	PSENKA, ROBIN	610	24311251	AP 00517746	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056290	PURVIS & FOSTER INC	101	54110000	AP 00517747	06/11/2020	61548B	East Hills Boiler Repair		7,100.00	MW
								Vendor Total:	**7,100.00**	
00056391	RABON, DARRYL	610	24312010	AP 00517748	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056392	RACOLTA, MIKAELA	610	24312317	AP 00517749	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056393	RAFFI, SHIVA	610	24312317	AP 00517750	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056394	RAPP, GEULA	610	24311251	AP 00517751	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		9.00	MW
								Vendor Total:	**9.00**	
00056395	RAZZAK, LAITH	610	24312317	AP 00517752	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056396	REINKE, LORI	610	24312317	AP 00517753	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052514	RICHARD CLANCY	272	53190000	AP 00517754	06/11/2020	SER04302020	Services 11/2020 - 4/2020		2,200.00	MW
								Vendor Total:	**2,200.00**	
00056397	RICHARDSON, JENNIFER	610	24311251	AP 00517755	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056398	RISDON, MARGARET	610	24312317	AP 00517756	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056399	RODRIGUEZ, HEATHER	610	24311251	AP 00517757	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056400	ROLAND, JOHN	610	24312317	AP 00517758	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056401	ROLESTON, DANIEL	610	24311251	AP 00517759	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056300	ROSNER, AIMIE	210	41992250	AP 00517760	06/11/2020	20P2P20025050	Refund Hudson WHMS P2P 2020		150.00	MW

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								Vendor Total:	**150.00**	
00056402	ROY, KRISTEN	610	24311251	AP 00517761	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056403	SANDERS, ANA	210	41992250	AP 00517762	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		70.00	MW
								Vendor Total:	**70.00**	
00056404	SCHNOERRINGER, SUSANNA	610	24312317	AP 00517763	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056405	SETERA, MICHAEL	610	24312010	AP 00517764	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056406	SHAFFO, BASHAR	610	24312317	AP 00517765	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055576	SHERWOOD, LAURA	101	55110000	AP 00517766	06/11/2020	EXP04212020	teaching supplies		13.78	MW
								Vendor Total:	**13.78**	
00052332	SHOLTIS, MARK	210	53193216	AP 00517767	06/11/2020	SER05262020	BHHS Boys Soccer Assigning		183.30	MW
								Vendor Total:	**183.30**	
00056407	SMOKER, JEREMY	101	41810000	AP 00517768	06/11/2020	COVLATCH	LATCHKEY REFUND		563.50	MW
								Vendor Total:	**563.50**	
00056408	SNELL, DOUGLAS	610	24312317	AP 00517769	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052354	SOCHA, JOANN	610	24311251	AP 00517770	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056409	STAFFORD, SHAWN	610	24312317	AP 00517771	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056410	STEPHENS, KIMBERLY	610	24312317	AP 00517772	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056411	STEWART, KRISTI	610	24312317	AP 00517773	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056305	SUN, TINGRUI	250	24710000	AP 00517774	06/11/2020	REFFOOD2020	REFUND		45.55	MW
00056305	SUN, TINGRUI	250	24710000	AP 00517774	06/11/2020	REFFOOD2020	REFUND		39.15	MW
								Vendor Total:	**84.70**	
00056412	TANDON, KIRAN	610	24311251	AP 00517775	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056301	THAMS, GEOFF	250	24710000	AP 00517776	06/11/2020	REFFOOS2020	REFUND		87.65	MW

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00056301	THAMS, GEOFF	250	24710000	AP 00517776	06/11/2020	REFFOOS2020	REFUND		178.20	MW
00056301	THAMS, GEOFF	250	24710000	AP 00517776	06/11/2020	REFFOOS2020	REFUND		45.25	MW
								Vendor Total:	**311.10**	
00055991	THOMAS, NOBLE	272	41730000	AP 00517777	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056413	TODROMOVICH, VLADLEN	610	24312317	AP 00517778	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055547	UNDERWOOD, KELLY L	610	24312317	AP 00517779	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055500	VIAZANKO, KATHLEEN	610	24311251	AP 00517780	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00055992	VU, TONY	272	41730000	AP 00517781	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056414	WALTER, JESSICA	610	24312010	AP 00517782	06/11/2020	COVYEARBK	YEARBOOK REFUND		68.90	MW
								Vendor Total:	**68.90**	
00055458	WEISENBERGER, MATTHEW	610	24312317	AP 00517783	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056415	WIGGINS, JOHANNA	610	24317005	AP 00517784	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		9.00	MW
								Vendor Total:	**9.00**	
00056416	WINTER, TERRY	610	24312317	AP 00517785	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056417	WOODMAN, KATHLEEN	610	24312317	AP 00517786	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056177	XU, SUXUAN	610	24311251	AP 00517787	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		20.00	MW
								Vendor Total:	**20.00**	
00056418	YANG, JEONG	610	24311251	AP 00517788	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		9.00	MW
								Vendor Total:	**9.00**	
00055996	YOON , JUYOUNG	272	41730000	AP 00517789	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00006446	YOUSIF, VIVIAN	610	24311251	AP 00517790	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056419	ZEITOUN, SANA	610	24312317	AP 00517791	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	

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00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517792	06/11/2020	2850/2001120	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517792	06/11/2020	2850/2001120	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517792	06/11/2020	2850/2001120	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517792	06/11/2020	2850/2001120	15-49377-MBM		748.69	MW
								Vendor Total:	**1,137.63**	
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP 00517793	06/11/2020	2840/2001120	17-C03640GC		292.41	MW
								Vendor Total:	**292.41**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00517794	06/11/2020	2830/2001120	PAYROLL		311.78	MW
								Vendor Total:	**311.78**	
00055799	ROOSEN VARCHETTI OLIVIER	101	24510000	AP 00517795	06/11/2020	2840/2001120	GC13C0087		311.47	MW
								Vendor Total:	**311.47**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00517796	06/11/2020	2030/2001120	PAYROLL		204.51	MW
								Vendor Total:	**204.51**	
00008240	TERRY, TAMMY L	101	24513392	AP 00517797	06/11/2020	2850/2001120	17-48529-TJT		123.69	MW
								Vendor Total:	**123.69**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00517798	06/11/2020	2040/2001120	PAYROLL		262.40	MW
								Vendor Total:	**262.40**	
00056438	ABRAMCZYK, JENNIFER	610	24316385	AP 00517799	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00056431	ARSLANIAN, DAWN	250	24710000	AP 00517800	06/25/2020	REFFOOD2020	REFUND		42.25	MW
								Vendor Total:	**42.25**	
00054151	BIANCHI, HOLLY	610	24316385	AP 00517801	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00054024	BOSART, SHERRI	610	24316385	AP 00517802	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056433	BRIDGES, KRISTIN	101	55910000	AP 00517803	06/25/2020	EXP05022020	Supplies Expen Reimb		125.00	MW
00056433	BRIDGES, KRISTIN	101	55910000	AP 00517803	06/25/2020	EXP05202020	Supplies Expen Reimb		33.05	MW
00056433	BRIDGES, KRISTIN	101	55910000	AP 00517803	06/25/2020	EXP05272020	Supplies Expen Reimb		136.80	MW
00056433	BRIDGES, KRISTIN	101	55910000	AP 00517803	06/25/2020	EXP05292020	Supplies Expen Reimb		112.76	MW
								Vendor Total:	**407.61**	
00056329	CAMAJ, SHERI	610	24316385	AP 00517804	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00011828	CAMPBELL, DIANA M	610	24317006	AP 00517805	06/25/2020	EXPMLT06022020	PTO expese reimbursements		100.00	MW

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								Vendor Total:	**100.00**	
00056456	CARUSO, MONIKA	272	41730000	AP 00517806	06/25/2020	COVGOV	ONLINE GOVERNMENT REFUND		120.00	MW
								Vendor Total:	**120.00**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00517807	06/25/2020	318070062020	Water Sewer 2/3/2020-5/1/2020		944.68	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00517807	06/25/2020	318154062020	Water Sewer 2/3/2020-5/1/2020		1,840.67	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00517807	06/25/2020	318187062020	Water Sewer 3/1/2020-5/31/2020		200.00	MW
								Vendor Total:	**2,985.35**	
00030458	COLLEGE BOARD	610	24317034	AP 00517808	06/25/2020	EP96634259	AP EXAMS		80,730.00	MW
								Vendor Total:	**80,730.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220859	8453539		710.86	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220860	7811193		958.45	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220856	6204665		1,473.63	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220861	50802966		1,064.11	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220858	50811800		787.44	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220857	9836964		194.19	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220854	56146561		1,387.80	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220855	56145449		62.33	MW
								Vendor Total:	**6,638.81**	
00018315	CONTRACTORS FENCE SERVICE	416	56220000	AP 00517810	06/25/2020	S2344	Fence Install @ IA		497.95	MW
								Vendor Total:	**497.95**	
00056430	COOK, ROBERT	610	24312332	AP 00517811	06/25/2020	2FY1920ROBOTICS	FY 19-20 Robotics Stipend		1,500.00	MW
								Vendor Total:	**1,500.00**	
00032410	CRISIS PREVENTION INSTITUTE	101	55990000	AP 00517812	06/25/2020	CUS0220167	Virtual Renewal NCI Training		1,090.00	MW
								Vendor Total:	**1,090.00**	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00517813	06/25/2020	2271E20A01	Let's Build It 2/24-3/2/20		126.40	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00517813	06/25/2020	2271E20A02	Let's Build It 2/21-3/6/20		614.25	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00517813	06/25/2020	2271E20A03	Let's Build It 2/21-3/6/20		189.00	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00517813	06/25/2020	2271E20A04	Let's Build It 2/20-3/5/20		189.00	MW
								Vendor Total:	**1,118.65**	
00056453	DEGRACIA, MARIA	610	24316385	AP 00517814	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP02172020	Teaching Supply Expen Reimb		21.78	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP02192020	Teaching Supply Expen Reimb		66.63	MW

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00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP02202020	Teaching Supply Expen Reimb		94.90	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP02212020	Teaching Supply Expen Reimb		22.15	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP03072020	Teaching Supply Expen Reimb		44.84	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP04032020	Teaching Supply Expen Reimb		11.37	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP05032020	Teaching Supply Expen Reimb		37.80	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP07272019	Teaching Supply Expen Reimb		52.49	MW
								Vendor Total:	**351.96**	
00055710	EMDE, CHRIS	250	24710000	AP 00517816	06/25/2020	REFFOOD2020	REFUND		20.30	MW
								Vendor Total:	**20.30**	
00007416	FORMANEK, JILL C	101	57410000	AP 00517817	06/25/2020	EXP05132020	STAMPS FOR PEN PAL LETTERS		58.00	MW
								Vendor Total:	**58.00**	
00056439	GITLER, STELLA	610	24316385	AP 00517818	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00054611	GOLDBERG, BETH	610	24311251	AP 00517819	06/25/2020	COVMSBOA	MSBOA SOLO/ENSEMBLE FEE		9.00	MW
								Vendor Total:	**9.00**	
00056429	GRASSER, MARIE	101	55110000	AP 00517820	06/25/2020	EXP06042020	Teaching Supply Expen Reimb		27.55	MW
								Vendor Total:	**27.55**	
00056440	GREKIN, TARA	610	24316385	AP 00517821	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056441	GUIZZETTI, LESLIE	610	24316385	AP 00517822	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		125.00	MW
								Vendor Total:	**125.00**	
00056442	HARRIS, DANTA	610	24316385	AP 00517823	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00052951	HENDERSON, SHERYL	610	24316385	AP 00517824	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00053025	HIRSCH, SARAH	610	24316385	AP 00517825	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056425	HOLMES, GAIL	250	24710000	AP 00517826	06/25/2020	REFFOOD2020	REFUND		2.85	MW
00056425	HOLMES, GAIL	610	24316385	AP 00517826	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**92.85**	
00055475	INSTRUCTURE INC	272	11920000	AP 00517827	06/25/2020	INV351928	Cloud Subscriptions		22,168.00	MW
								Vendor Total:	**22,168.00**	
00056424	JACOBSON, FAITH	250	24710000	AP 00517828	06/25/2020	REFFOOD2020	REFUND		166.90	MW

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00056424	JACOBSON, FAITH	250	24710000	AP 00517828	06/25/2020	REFFOOD2020	REFUND		114.20	MW
								Vendor Total:	**281.10**	
00054076	KAHAN, TINA	610	24316385	AP 00517829	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056443	KARMO, HALA	610	24316385	AP 00517830	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056444	KEELE, NICOLE	610	24316385	AP 00517831	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00007199	KLEIN, ERIC P	101	55110000	AP 00517832	06/25/2020	EXP06172020	Material Expen Reimb		73.89	MW
								Vendor Total:	**73.89**	
00053031	KRAVETZ, ALKA	610	24316385	AP 00517833	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056086	KRUSE, MARIE	610	24316385	AP 00517834	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00018838	KURTYCZ, MICHELLE	101	55110000	AP 00517835	06/25/2020	EXP04142020	Teaching Supply Expen Reimb		103.68	MW
00018838	KURTYCZ, MICHELLE	101	55110000	AP 00517835	06/25/2020	EXP05022020	Teaching Supply Expen Reimb		144.11	MW
								Vendor Total:	**247.79**	
00055302	LAM, DENNIS	610	24316385	AP 00517836	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056445	LEVINE, RACHEL	610	24316385	AP 00517837	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00002428	LIFETOUCH NATIONAL SCHOOL	101	55990000	AP 00517838	06/25/2020	EXP06192020	ID CARD PRINTER		1,950.00	MW
								Vendor Total:	**1,950.00**	
00056446	LIU, MEGAN	610	24316385	AP 00517839	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00056447	LUCKOFF, NANCY	610	24316385	AP 00517840	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00054543	MACK, EUGENIE	101	53140000	AP 00517841	06/25/2020	PC02292020A	Added $5.00 from receipt		5.00	MW
								Vendor Total:	**5.00**	
00056448	MARGOSIAN, MICHELE	610	24316385	AP 00517842	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056432	MARION, REBECCA	220	55110000	AP 00517843	06/25/2020	EXP04212020	Teaching Supply Exp Reimb		83.72	MW
								Vendor Total:	**83.72**	

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00054395	MARSHALL, PATRICIA	610	24316385	AP 00517844	06/25/2020	REF06062020	All Night Party Ticket Reimb		90.00	MW
								Vendor Total:	**90.00**	
00056449	MATHIS, KRISTINE	610	24316385	AP 00517845	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP02202020	FOOD / LOWE'S FIELD SURPRISE		391.43	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP02232020	MENARDS C CLAMPS		35.52	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP05122020	FIRST CORDS/FIRST ALUMNI		195.15	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP05242020	CLIPS FOR CORDS		30.48	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP10262019	SANDWICH ENTRY FEE 2834/9994		520.00	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP01042020	KICK OFF FOOD AND PAPER		441.48	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP01302020	LOWE'S FIELD SURPRISE		27.84	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP02132020	BLACK / PURPLE SCOUTING		508.62	MW
								Vendor Total:	**2,150.52**	
00056426	MEYER, ROCHELLE	610	24316385	AP 00517847	06/25/2020	REF06062020	Senior Party Ticket Reimb		90.00	MW
								Vendor Total:	**90.00**	
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00517848	06/25/2020	92172	Interpreting Serives		422.20	MW
								Vendor Total:	**422.20**	
00054873	MUCHNIK, ZHANA	610	24316385	AP 00517849	06/25/2020	REF06062020	All Night Party Ticket Reimb		90.00	MW
								Vendor Total:	**90.00**	
00033701	MUNN REESE	101	53190000	AP 00517850	06/25/2020	54646	Professional Services		750.00	MW
								Vendor Total:	**750.00**	
00002667	OAKLAND SCHOOLS	101	58210000	AP 00517851	06/25/2020	00000012222	FY20 Oakland ACE Annual Tuitio		34,300.00	MW
00002667	OAKLAND SCHOOLS	101	53190000	AP 00517851	06/25/2020	00000012246	2019-20 OHRC Powerschool Hire		3,197.76	MW
								Vendor Total:	**37,497.76**	
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP 00517852	06/25/2020	RG000032025	Parapro Training		8.00	MW
								Vendor Total:	**8.00**	
00053218	ORSINI, ANDREA	610	24316385	AP 00517853	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00054800	OSBORN, JACQUELINE	101	53210000	AP 00517854	06/25/2020	MLG05272020	CAP/GOWN/ATHLETIC/IB STOLE		66.99	MW
								Vendor Total:	**66.99**	
00053187	PATEL, PARESH	610	24316385	AP 00517855	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00053970	PEARLMAN, THOMAS	610	24316385	AP 00517856	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW

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00055890	PERRY, STEPHANIE	610	24316385	AP 00517857	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP02272020	ETHERNET CABLE/CANNED		121.31	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP03032020	USB CONTROLLER/ETHERNET		40.98	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP03132020	TEAM 2834 TIME TRACKER APP		9.00	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP04122020	TEAM 2834 TIME TRACKER APP		9.00	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP05122020	TEAM 2834 TIME TRACKER APP		9.00	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP01132020	TEAM 2834 TIME TRACKER APP		9.00	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP01292020	WELLER SOLDER GUN		42.39	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP02122020	TEAM 2834 TIME TRACKER		9.00	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP02162020A	FISHEYE NIGHT VISION CAMERA		14.83	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP02252020	SD CARDS / SWITCHES FOR		115.59	MW
								Vendor Total:	**380.10**	
00053036	RABINOWITZ, STEPHANIE	610	24316385	AP 00517859	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00052808	RAYFORD, RONALD	101	53140000	AP 00517860	06/25/2020	EXP03092020	CDL RENEWAL		86.23	MW
								Vendor Total:	**86.23**	
00056450	REITMYER, LINDA	610	24316385	AP 00517861	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00517862	06/25/2020	GLP158260062020	June 2020 Premium		7,487.90	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00517862	06/25/2020	GLP158260062020	June 2020 Premium		10,297.95	MW
								Vendor Total:	**17,785.85**	
00056451	SAVAYA, RANA	610	24316385	AP 00517863	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		180.00	MW
								Vendor Total:	**180.00**	
00056452	SILVERMAN, ALAN	610	24316385	AP 00517864	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056428	SMITH, KATHRYN	610	24317006	AP 00517865	06/25/2020	EXPMLT09222020	PTO Expense Reimbursement		100.00	MW
								Vendor Total:	**100.00**	
00056435	SMITH, LEAH	220	55110000	AP 00517866	06/25/2020	EXP06112020	Supply Expen Reimb		81.08	MW
								Vendor Total:	**81.08**	
00056455	TREMONTI, SUSAN	610	24316385	AP 00517867	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00003548	TROY SCHOOL DISTRICT	272	53190000	AP 00517868	06/25/2020	IAC0000047	Reimb Dept Chair Wage Misc Pur		9,336.16	MW
00003548	TROY SCHOOL DISTRICT	272	53170000	AP 00517868	06/25/2020	IAC0000049	Consortium Attorney Fees		6,591.00	MW
00003548	TROY SCHOOL DISTRICT	272	53170000	AP 00517868	06/25/2020	IAC0000050	IA Consortium Attorney Fees		27,586.30	MW
00003548	TROY SCHOOL DISTRICT	272	55210000	AP 00517868	06/25/2020	IAC0000047	Reimb Dept Chair Wage Misc Pur		585.00	MW
00003548	TROY SCHOOL DISTRICT	272	57410000	AP 00517868	06/25/2020	IAC0000047	Reimb Dept Chair Wage Misc Pur		105.30	MW
00003548	TROY SCHOOL DISTRICT	272	55990000	AP 00517868	06/25/2020	IAC0000047	Reimb Dept Chair Wage Misc Pur		30.81	MW
								Vendor Total:	**44,234.57**	
00052717	WATSON, ERIN	610	24317006	AP 00517869	06/25/2020	EXP05212020	PTO Gift Card REimb		230.00	MW
								Vendor Total:	**230.00**	
00056437	WILMOT, EUGENE	101	53140000	AP 00517870	06/25/2020	EXP06052020	CDL RENEWAL		77.00	MW
								Vendor Total:	**77.00**	
00053961	YAO, LAN	610	24316385	AP 00517871	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056454	ZAHOOR, TAHNIYATH	610	24316385	AP 00517872	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056182	ZHANG, JUN	610	24316385	AP 00517873	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00003895	TROY HIGH SCHOOL	210	57418212	AP 00517874	06/25/2020	V221208272020	FY21 8/27/20BHHS V Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517875	06/25/2020	2850/2001130	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517875	06/25/2020	2850/2001130	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517875	06/25/2020	2850/2001130	18-51838		172.61	MW
								Vendor Total:	**1,059.76**	
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP 00517876	06/25/2020	2840/2001130	17-C03640GC		284.52	MW
								Vendor Total:	**284.52**	
00055799	ROOSEN VARCHETTI OLIVIER	101	24510000	AP 00517877	06/25/2020	2840/2001130	GC13C0087		150.38	MW
								Vendor Total:	**150.38**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00517878	06/25/2020	2030/2001130	PAYROLL		188.31	MW
								Vendor Total:	**188.31**	
00008240	TERRY, TAMMY L	101	24513392	AP 00517879	06/25/2020	2850/2001130	17-48529-TJT		123.69	MW
								Vendor Total:	**123.69**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00517880	06/25/2020	2040/2001130	PAYROLL		204.56	MW
								Vendor Total:	**204.56**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2020 TO 6/30/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056145	SRIPADA, POONAM	610	24317097	AP 00517881	06/25/2020	COVID CEDAR PT	CEDAR POINT REFUND		30.00	MW
								Vendor Total:	**30.00**	
			Total # of Checks:	**340**				**Grand Total:**	**1,273,302.84**	

End of Report

OH_DTL.[oh_ck_dt] <= '06/30/2020' AND OH_DTL.[oh_ck_dt] >= '06/01/2020'

Bloomfield Hills Schools
Electronic Banking Transactions
June 2020

Account Number	Transaction Type	Date	$	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	6/2/2020	$	2,503.66	Nge Nge Nge4965	9488943989	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/9/2020	$	1,286.30	Nge Nge Nge4965	9488571832	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/16/2020	$	2,448.15	Nge Nge Nge4965	9488820275	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/23/2020	$	2,693.93	Nge Nge Nge4965	9488917354	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/30/2020	$	2,121.25	Nge Nge Nge4965	9488273127	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	6/1/2020	$	396,544.32	IRS Usataxpymt 060120 270055381947736	9488782307	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/1/2020	$	75,422.94	MI Business Tax Payment 200529 Smibus003769170	9488785992	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/1/2020	$	3,872.00	Communitypass Transfer	9488785994	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/2/2020	$	1,018.62	State Of MI Chil Payment 200530	9488945411	Payroll Deductions
1851884716	Electronic Withdrawal	6/3/2020	$	35,063.50	Wire # 001348 Bnf Blue Cross Blue Shield	9485002016	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/3/2020	$	534.28	Wire # 001050 Bnf Bcn Service CO Fed # 000078	9485002017	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/3/2020	$	4,968.71	Communitypass Transfer	9488629040	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/3/2020	$	1,204.46	Capturepoint ACH Direct 200602	9488629038	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	6/4/2020	$	56,611.13	Wire # 001539 Bnf Bcn Service CO Fed # 000147	9485002331	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/4/2020	$	3,094.80	Communitypass Transfer	9488070491	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/9/2020	$	584.00	Wire # 008912 Bnf The Private Ba Fed # 001086	9485001980	Payroll Deductions
1851884716	Electronic Withdrawal	6/10/2020	$	183,927.69	Wire # 001825 Bnf Blue Cross Blue Shield	9485002261	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/10/2020	$	500.00	Wire # 008720 Bnf The Private Ba Fed # 001074	9485002262	Payroll Deductions
1851884716	Electronic Withdrawal	6/11/2020	$	35,668.73	Wire # 001642 Bnf Bcn Service CO Fed # 000132	9485002354	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/12/2020	$	222,742.04	Wire # 001807 Bnf Tsacg Common R Fed # 000168	9485002800	Payroll Deductions
1851884716	Electronic Withdrawal	6/12/2020	$	94.35	Wire # 001707 Bnf The Private Ba Fed # 000165	9485002801	Payroll Deductions
1851884716	Electronic Withdrawal	6/12/2020	$	5,364.49	Communitypass Transfer	9488223315	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/15/2020	$	464,003.08	IRS Usataxpymt 061520 270056793210603	9488520907	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/15/2020	$	82,598.46	MI Business Tax Payment 200612 Smibus003791394	9488523920	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/15/2020	$	18,813.65	Communitypass Transfer	9488523922	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/15/2020	$	1,018.62	State Of MI Chil Payment 200615	9488523924	Payroll Deductions
1851884716	Electronic Withdrawal	6/16/2020	$	18,748.00	Communitypass Transfer	9488819515	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/17/2020	$	15,433.00	Communitypass Transfer	9488263871	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/18/2020	$	16,345.35	Wire # 001949 Bnf Bcn Service CO Fed # 000169	9485002425	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/18/2020	$	16,921.00	Communitypass Transfer	9488557916	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/19/2020	$	20,912.00	Communitypass Transfer	9488664842	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/22/2020	$	18,223.70	Communitypass Transfer	9488306495	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/22/2020	$	3,246.91	IRS Usataxpymt 062220 270057454627149	9488829223	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/23/2020	$	18,085.00	Communitypass Transfer	9488916697	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/23/2020	$	1,555.00	Communitypass Transfer	9488916698	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/24/2020	$	287,144.11	Wire # 001436 Bnf Blue Cross Blue Shield	9485002381	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/24/2020	$	12,883.00	Communitypass Transfer	9488417856	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/25/2020	$	10,250.51	Wire # 001223 Bnf Bcn Service CO Fed # 000107	9485002765	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/25/2020	$	13,160.00	Communitypass Transfer	9488648196	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/26/2020	$	90,699.43	Wire # 002371 Bnf Tsacg Common R Fed # 000235	9485003005	Payroll Deductions
1851884716	Electronic Withdrawal	6/26/2020	$	91.35	Wire # 002486 Bnf The Private Ba Fed # 000252	9485003006	Payroll Deductions
1851884716	Electronic Withdrawal	6/26/2020	$	1,786.00	Communitypass Transfer	9488974446	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/29/2020	$	343,325.69	IRS Usataxpymt 062920 270058105478037	9488659688	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/29/2020	$	64,124.17	MI Business Tax Payment 200626 Smibus003832308	9488662637	State Payroll and Other deductions

Bloomfield Hills Schools
Electronic Banking Transactions
June 2020

Account Number	Transaction Type	Date	$	Amount	Description	Bank Reference	Customer Reference
1851884716	Electronic Withdrawal	6/29/2020	$	1,018.62	State Of MI Chil Payment 200629	9488662639	Payroll Deductions
1851884716	Electronic Withdrawal	6/30/2020	$	300,000.00	Wire # 001478 Bnf Blue Cross Blue Shield	9485003309	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/30/2020	$	70,000.00	Wire # 001507 Bnf Bcn Service CO Fed # 000099	9485003310	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	6/12/2020	$	1,561,481.39	Bloomfield Hills Payroll -sett-bloom Sch	9488732468	Net Payroll
1851884724	Electronic Withdrawal	6/16/2020	$	50.00	Net Payroll	9488574992	Net Payroll
1851884724	Electronic Withdrawal	6/26/2020	$	1,236,873.63	Bloomfield Hills Payroll -sett-bloom Sch	9488850542	Net Payroll
1851885234	Electronic Withdrawal	6/3/2020	$	555.54	DTE Energy 800477474 200602	9488627393	DTE utility payment
1851885234	Electronic Withdrawal	6/3/2020	$	491.73	DTE Energy 800477474 200602	9488627395	DTE utility payment
1851885234	Electronic Withdrawal	6/3/2020	$	391.07	DTE Energy 800477474 200602	9488627392	DTE utility payment
1851885234	Electronic Withdrawal	6/3/2020	$	67.21	DTE Energy 800477474 200602	9488627396	DTE utility payment
1851885234	Electronic Withdrawal	6/4/2020	$	727,164.29	State Of Mich Miorspaymt 200603	9488070459	MPSERS
1851885234	Electronic Withdrawal	6/4/2020	$	61,006.13	State Of Mich Miorspaymt 200603	9488070457	MPSERS
1851885234	Electronic Withdrawal	6/5/2020	$	9,725.00	Bloomfield Sch Payment 200605 -sett-blmfld SC	9488173680	MPSERS
1851885234	Electronic Withdrawal	6/5/2020	$	7,014.22	DTE Energy 800477474 200604	9488533652	DTE utility payment
1851885234	Electronic Withdrawal	6/11/2020	$	259,688.57	Bloomfield Sch Payment 200611 -sett-blmfld SC	9488707791	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/12/2020	$	154,464.60	Commercial Card Payments Bhsmainrevo6493	9488633193	Purchasing cards
1851885234	Electronic Withdrawal	6/12/2020	$	12,632.78	Commercial Card Payments Bhsexternal3042	9488633192	Purchasing cards
1851885234	Electronic Withdrawal	6/12/2020	$	751.98	Commercial Card Payments Bhsmaindecl9462	9488633191	Purchasing cards
1851885234	Electronic Withdrawal	6/15/2020	$	1,031.99	DTE Energy 800477474 200612	9488523753	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$	519.88	DTE Energy 800477474 200612	9488523752	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$	404.98	DTE Energy 800477474 200612	9488523749	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$	292.27	DTE Energy 800477474 200612	9488523748	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$	64.60	DTE Energy 800477474 200612	9488523751	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$	33.95	DTE Energy 800477474 200612	9488523754	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$	27.62	DTE Energy 800477474 200612	9488523757	DTE utility payment
1851885234	Electronic Withdrawal	6/17/2020	$	419.85	DTE Energy 800477474 200616	9488267246	DTE utility payment
1851885234	Electronic Withdrawal	6/19/2020	$	846,270.42	State Of Mich Miorspaymt 200618	9488660207	MPSERS
1851885234	Electronic Withdrawal	6/19/2020	$	63,241.05	State Of Mich Miorspaymt 200618	9488660209	MPSERS
1851885234	Electronic Withdrawal	6/19/2020	$	1,392.49	DTE Energy 800477474 200618	9488661998	DTE utility payment
1851885234	Electronic Withdrawal	6/19/2020	$	906.30	DTE Energy 800477474 200618	9488661992	DTE utility payment
1851885234	Electronic Withdrawal	6/19/2020	$	485.86	DTE Energy 800477474 200618	9488661994	DTE utility payment
1851885234	Electronic Withdrawal	6/19/2020	$	167.75	DTE Energy 800477474 200618	9488661991	DTE utility payment
1851885234	Electronic Withdrawal	6/19/2020	$	101.23	DTE Energy 800477474 200618	9488661990	DTE utility payment
1851885234	Electronic Withdrawal	6/22/2020	$	1,217.98	DTE Energy 800477474 200619	9488306341	DTE utility payment
1851885234	Electronic Withdrawal	6/22/2020	$	85.51	DTE Energy 800477474 200619	9488306344	DTE utility payment
1851885234	Electronic Withdrawal	6/23/2020	$	1,524.01	DTE Energy 800477474 200622	9488919878	DTE utility payment
1851885234	Electronic Withdrawal	6/23/2020	$	462.83	DTE Energy 800477474 200622	9488919877	DTE utility payment
1851885234	Electronic Withdrawal	6/24/2020	$	547.83	DTE Energy 800477474 200623	9488420845	DTE utility payment
1851885234	Electronic Withdrawal	6/25/2020	$	678,195.62	Bloomfield Sch Payment 200625 -sett-blmfld SC	9488914731	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/26/2020	$	353.99	DTE Energy 800477474 200625	9488971292	DTE utility payment