Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP 00005791	04/01/2021	EXP01072021	Prevention Serv. 7/1 - 9/30/20		2,500.00	MW
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP 00005791	04/01/2021	EXP01072021	Prevention Serv 10/1-12/31/20		2,500.00	MW
								Vendor Total:	**5,000.00**	
00006401	BROWN, LISA	101	53210000	EP 00005792	04/01/2021	MLG03232021	March Mileage		47.57	MW
								Vendor Total:	**47.57**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00005793	04/01/2021	175581	Loss Fund Reimb March 2021		12,009.36	MW
								Vendor Total:	**12,009.36**	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00005794	04/01/2021	210740045046196	I.A.		2,248.46	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Dublin Bldg		117.14	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Lahser		3,581.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	BHHS		3,633.54	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Transportation		252.98	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Bowers School House		1,125.85	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Fox Hills		1,170.19	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Lone Pine		1,974.69	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	East Hills		3,764.24	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Bloomfield Middle		17,959.64	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Way		1,271.60	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	West Hills		4,021.84	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Conant		1,859.10	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Eastover		1,948.76	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005794	04/01/2021	210740045046196	Doyle Center/Booth Center		1,870.49	MW
								Vendor Total:	**46,800.43**	
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00005795	04/01/2021	S3418661	Novak, J Dual Enroll Fall 2020		444.44	MW
								Vendor Total:	**444.44**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005796	04/01/2021	2021040201-1	Contracted Subs 3/14-3/27/21		53,416.47	MW
								Vendor Total:	**53,416.47**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005797	04/01/2021	X102014245:01	DASH TRIM PLATE		247.34	MW
								Vendor Total:	**247.34**	
00056611	HOPTON, JOSHUA	210	53190000	EP 00005798	04/01/2021	SER03222021	BHHS Winter 21 Athletic Intern		275.00	MW
								Vendor Total:	**275.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00005799	04/01/2021	2021-6	Nursing services on 3/9-12		1,375.00	MW
								Vendor Total:	**1,375.00**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00005800	04/01/2021	V13906621	LPN services on 03/16-19		988.00	MW
								Vendor Total:	**988.00**	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	53711000	EP 00005801	04/01/2021	M13480	Brown, Camryn Spring 2021		500.88	MW
								Vendor Total:	**500.88**	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00005802	04/01/2021	IN246124	March 2021 Benefits Premium		5,033.77	MW
								Vendor Total:	**5,033.77**	
00056610	REICHE, MONICA	210	53190000	EP 00005803	04/01/2021	SER03222021	BHHS Winter 21 Athletic Intern		275.00	MW
								Vendor Total:	**275.00**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00005804	04/01/2021	SER03222021	BHHS Winter 21 Athletic Intern		275.00	MW
								Vendor Total:	**275.00**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00005805	04/01/2021	8966937	DIESEL FUEL		14,259.18	MW
								Vendor Total:	**14,259.18**	
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00005806	04/01/2021	20116558	SLP Non-Public		640.00	MW
								Vendor Total:	**640.00**	
00033584	THE BANK OF NEW YORK	310	57410000	EP 00005807	04/01/2021	2522369442	Bond Admin Fee 050121043022		250.00	MW
								Vendor Total:	**250.00**	
00006467	WESTMAN, PEGGY	101	55110000	EP 00005808	04/01/2021	EXP03232021	POSTAGE FOR TESTS		129.25	MW
								Vendor Total:	**129.25**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005809	04/01/2021	2850/2101070	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005810	04/01/2021	2850/2101070	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005811	04/01/2021	2850/2101070	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00005812	04/15/2021	MLG03262021	3/26/2021 Mileage reimb		7.34	MW
00029818	BLOCH, KIMBERLY	101	53210000	EP 00005812	04/15/2021	MLG03262021	March Mileage		76.78	MW
								Vendor Total:	**84.12**	
00052141	CIECKO III, JOHN	210	53210000	EP 00005813	04/15/2021	MLG03242021	3/24/21 to/fm WBHS for Wrest		6.16	MW
00052141	CIECKO III, JOHN	210	53210000	EP 00005813	04/15/2021	MLG03242021	3/20/21 to/fm Artic Edge G Hky		39.20	MW
00052141	CIECKO III, JOHN	210	53210000	EP 00005813	04/15/2021	MLG03242021	3/18/21 to/fm Groves for Wrest		7.84	MW
00052141	CIECKO III, JOHN	210	53210000	EP 00005813	04/15/2021	MLG03242021	3/6/21 to/fm DSC Boys Hockey		10.42	MW
								Vendor Total:	**63.62**	
00003080	CLARK HILL PLC	101	53170000	EP 00005814	04/15/2021	1077006	Legal Fees General Business		312.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**312.00**	
00056745	CLEVELAND MENU PRINTING INC	101	55990000	EP 00005815	04/15/2021	190622	PPE - PLEXIGLASS		1,350.00	MW
00056745	CLEVELAND MENU PRINTING INC	101	55990000	EP 00005815	04/15/2021	190622	Shipping		479.34	MW
00056745	CLEVELAND MENU PRINTING INC	101	55990000	EP 00005815	04/15/2021	190746	PPE - PLEXIGLASS		1,800.00	MW
00056745	CLEVELAND MENU PRINTING INC	101	55990000	EP 00005815	04/15/2021	190746	Shipping		141.31	MW
00056745	CLEVELAND MENU PRINTING INC	101	55990000	EP 00005815	04/15/2021	190855	PPE - PLEXIGLASS		870.00	MW
00056745	CLEVELAND MENU PRINTING INC	101	55990000	EP 00005815	04/15/2021	190855	Shipping		382.93	MW
								Vendor Total:	**5,023.58**	
00033404	DAVID BORNEMAN LLC	101	53190000	EP 00005816	04/15/2021	JNC-2021-01	PRESCRIBED BURN-APPROX 3		2,079.00	MW
								Vendor Total:	**2,079.00**	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00005817	04/15/2021	2089	OT Services 2/25 - 3/24		690.80	MW
								Vendor Total:	**690.80**	
00055236	DIGITAL SIGNUP	272	53190000	EP 00005818	04/15/2021	15015	REGISTRATION SOFTWARE Mar		600.00	MW
								Vendor Total:	**600.00**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005819	04/15/2021	2021041601-4	Contracted Subs 3/28-4/10/21		46,819.47	MW
								Vendor Total:	**46,819.47**	
00052314	ELLIS, RALPH	101	53210000	EP 00005820	04/15/2021	MLG03252021	March Mileage		24.12	MW
								Vendor Total:	**24.12**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	EL Johnson Nature Center		996.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005821	04/15/2021	104750	Addl Covid SVS Wng Lk		2,846.88	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005821	04/15/2021	104745	Wing Lake		10,234.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005821	04/15/2021	104745	Dublin		249.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00005821	04/15/2021	104751	Addl Covid SVS IA		1,423.44	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00005821	04/15/2021	104745	International Academy		8,107.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104749	Addl Covid SVS WHMS		2,846.88	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	West Hills Middle School		16,281.75	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Bowers Academy		996.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104746	Addl Covid SVS 20 BHHS		2,846.88	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Addl HS 1st Shift Person		4,260.11	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104757	Addl Covid SVS Bw Frm		1,423.44	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Charles L Bowers Farm		996.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Addl HS 2nd Shift Person		4,016.02	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Addl HS 2nd Shift Person		4,016.02	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Addl HS 3rd Shift Person		3,587.70	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	High School		19,973.85	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Booth Center/Doyle		4,253.64	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104752	Addl Covid SVS Conant		1,423.44	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Conant		10,234.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104753	Addl Covid SVS EO		1,423.44	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Eastover		12,227.97	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Way		10,234.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104755	Addl Covid SVS Way		1,423.44	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Fox Hills Preschool		6,113.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104756	Addl Covid SVS Fx Hills		1,423.44	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Lone Pine		6,113.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104754	Addl Covid SVS LP		1,423.44	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Bloomfield Hills Middle School		17,278.53	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	Addl LP 1st Shift Person		3,594.47	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104747	Addl Covid SVS BHMS		2,846.88	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104748	Addl Covid SVS EHMS		2,846.88	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005821	04/15/2021	104745	East Hills Middle School		12,161.34	MW
								Vendor Total:	**180,128.13**	
00053948	EXAMWORKS	101	53140000	EP 00005822	04/15/2021	160-2303216	Independent Med Eval E0003298		875.00	MW
								Vendor Total:	**875.00**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00005823	04/15/2021	16463	BH MIDDLE SOUTH ARCH NEW	P2100028	189,659.16	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00005823	04/15/2021	16464	BH MIDDLE NORTH ARCH	P2100023	425,779.29	MW
00029933	FRENCH ASSOCIATES INC	416	53198000	EP 00005823	04/15/2021	16466	TRAUB (IA) IMPROVEMENTS -	P2100059	25,294.79	MW
00029933	FRENCH ASSOCIATES INC	416	53198000	EP 00005823	04/15/2021	16465	BOOTH PILOT ROM C2103 - ARCH S	P2100063	513.18	MW
								Vendor Total:	**641,246.42**	
00033961	FRONTLINE EDUCATION	101	11920000	EP 00005824	04/15/2021	INVUS131569	Absence Substitute Mgmt Annual		9,752.54	MW
00033961	FRONTLINE EDUCATION	220	55997000	EP 00005824	04/15/2021	INVUS133066	Annual Nursing Mgmt subscripti		817.83	MW
								Vendor Total:	**10,570.37**	
00056490	GRONDZ, ANGELA	101	53190000	EP 00005825	04/15/2021	106	March In Home Tutoring		264.50	MW
								Vendor Total:	**264.50**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005826	04/15/2021	X102014325:01	MISC BUS PARTS		232.60	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005826	04/15/2021	X102014304:01	MISC BUS PARTS		330.04	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005826	04/15/2021	X102014264:01	MISC BUS PARTS		1,043.80	MW
								Vendor Total:	**1,606.44**	

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00056611	HOPTON, JOSHUA	210	53190000	EP 00005827	04/15/2021	SER04052021	BHHS Winter21 Ath Train Intern		275.00	MW
								Vendor Total:	**275.00**	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00005828	04/15/2021	11969728	Late Fee Exam Fee Registration		300.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00005828	04/15/2021	11962653	IB Core Exam Fee		137.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00005828	04/15/2021	11959673	Late Fee Exam Fee Registration		150.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00005828	04/15/2021	11957713	Late Fee Exam Fee Registration		150.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00005828	04/15/2021	11941742	Late Fee Exam Fee Registration		314.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00005828	04/15/2021	11978643	IB Testing Exam Reg Late Fee		450.00	MW
								Vendor Total:	**1,501.00**	
00056643	JN MANAGEMENT LLC	101	54210000	EP 00005829	04/15/2021	05012021 RENT	MAY 1, 2021 - FEB 28, 2022 REN	P2100047	4,676.00	MW
								Vendor Total:	**4,676.00**	
00033255	MAESTRO HEALTH	101	53190000	EP 00005830	04/15/2021	INV3044	Me TOO VHT Monthly Admin Fee		500.00	MW
								Vendor Total:	**500.00**	
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00005831	04/15/2021	V13949170	LPN services on 3/22-25		874.00	MW
								Vendor Total:	**874.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00005832	04/15/2021	24110321L34569	ORG March 2021 Levels 3 thru 9		9,191.00	MW
								Vendor Total:	**9,191.00**	
00054247	OG TEES LLC	610	24312268	EP 00005833	04/15/2021	1223	MUN Bucket Hats		460.00	MW
00054247	OG TEES LLC	610	24312268	EP 00005833	04/15/2021	1223	MUN Sweatshirts		616.00	MW
								Vendor Total:	**1,076.00**	
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005834	04/15/2021	6013521003694	DELL HARDWARE		7,800.00	MW
								Vendor Total:	**7,800.00**	
00056610	REICHE, MONICA	210	53190000	EP 00005835	04/15/2021	SER04052021	BHHS Winter21 Ath Train Intern		275.00	MW
								Vendor Total:	**275.00**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00005836	04/15/2021	SER04052021	BHHS Winter21 Ath Train Intern		275.00	MW
								Vendor Total:	**275.00**	
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00005837	04/15/2021	20121577	SLP Services - Non-Public		640.00	MW
								Vendor Total:	**640.00**	
00053233	TC CONSTRUCTION	101	53190000	EP 00005838	04/15/2021	1792	CONTRACTED SERVICES		3,797.98	MW
								Vendor Total:	**3,797.98**	
00056584	WHITE RIVER ACADEMY	101	58210000	EP 00005839	04/15/2021	8897	INSTRUCTIONAL SERVICES PER	P2100036	6,260.00	MW
								Vendor Total:	**6,260.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005840	04/15/2021	2850/2101080	18-45904		218.54	MW

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

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								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005841	04/15/2021	2850/2101080	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005842	04/15/2021	2850/2101080	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00006218	AKERS, ELIZABETH	101	55110000	EP 00005843	04/29/2021	EXP03232021	Classroom Supplies		8.58	MW
								Vendor Total:	**8.58**	
00054809	ANDERS, REBECCA	610	24317006	EP 00005844	04/29/2021	EXP04232021	Reimb. supervisor for banner		63.56	MW
								Vendor Total:	**63.56**	
00005386	APAC PAPER AND PACKAGING	101	55110000	EP 00005845	04/29/2021	422691	KLEENEX FOR OFFICE AND STAFF		53.85	MW
								Vendor Total:	**53.85**	
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005846	04/29/2021	KC00978391	FOOD PURCHASES NON FEDERAL	P2100010	1,568.45	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005846	04/29/2021	KC00978391	FOOD PURCHASES FEDERAL	P2100010	-41,507.74	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005846	04/29/2021	KC00978391	FOOD FEDERAL BREAKFAST	P2100010	110,431.20	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005846	04/29/2021	KC00978391	MILK FEDERAL BREAKFAST	P2100010	29,252.82	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005846	04/29/2021	KC00978391	MILK PURCHASES FEDERAL	P2100010	-12,731.19	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005846	04/29/2021	KC00978391	MILK PURCHASES NON FEDERAL	P2100010	446.44	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00005846	04/29/2021	KC00978391	NON FOOD COSTS NON FEDERAL	P2100010	630.84	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00005846	04/29/2021	KC00978391	NON FOOD FEDERAL LUNCH	P2100010	-20,549.56	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00005846	04/29/2021	KC00978391	NON FOOD FEDERAL BREAKFAST	P2100010	51,951.30	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005846	04/29/2021	KC00978391	FOOD MANAGEMENT LABOR NON	P2100010	2,425.35	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005846	04/29/2021	KC00978391	LABOR FEDERAL BREAKFAST	P2100010	142,411.82	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005846	04/29/2021	KC00978391	FOOD SERVICE MANAGEMENT	P2100010	-80,523.17	MW
								Vendor Total:	**183,806.56**	
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005847	04/29/2021	90091032A	CONSTRUCTION MANAGEMENT	P2100058	457.14	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005847	04/29/2021	90091032A	GENERAL CONDITIONS @ 2.5% OF	P2100058	196.14	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005847	04/29/2021	90091032	BOWERS FARM KITCHEN HOOD	P2100056	21,654.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005847	04/29/2021	900904512A	CONSTRUCTION MANAGEMENT	P2100058	838.09	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005847	04/29/2021	900904512A	GENERAL CONDITIONS @ 2.5% OF	P2100058	359.58	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005847	04/29/2021	900904512	BOWERS FARM KITCHEN HOOD	P2100056	39,699.00	MW
								Vendor Total:	**63,203.95**	
00054536	BELOTTI, LISA	610	24312314	EP 00005848	04/29/2021	EXP03252021	Supply Purchase		21.67	MW
								Vendor Total:	**21.67**	

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00021598	BUTLER LAW GROUP PC	101	53170000	EP 00005849	04/29/2021	275	SE Gen Legal Fee: 1/4-2/26/21		5,803.50	MW
								Vendor Total:	**5,803.50**	
00007236	CLANCY, SARAH	272	53190000	EP 00005850	04/29/2021	SER03312021	WINTER BOOK CLUB		750.00	MW
								Vendor Total:	**750.00**	
00003080	CLARK HILL PLC	408	53170000	EP 00005851	04/29/2021	1083747	Legal Fees AIA 2019		2,496.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005851	04/29/2021	1083745	Legal Fees Sinking Fund 2014		442.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005851	04/29/2021	1085761	Legal Fees Bowers Farm Prop		584.50	MW
								Vendor Total:	**3,522.50**	
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00005852	04/29/2021	32010	BHHS PATHWAYS POSTCARDS		102.65	MW
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00005852	04/29/2021	32025	EHMS Emergency Manuel		105.44	MW
								Vendor Total:	**208.09**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	56145449		111.07	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	56146561		6,283.72	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00005853	04/29/2021	3165000	56070011		587.21	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00005853	04/29/2021	3165000	56012030		1,733.09	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	8453539		640.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	56090227		960.38	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	6204665		2,457.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	7811193		2,905.39	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	40235192		668.92	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	22834517		121.01	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	23385095		126.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	40230917		89.98	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	21773210		152.01	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	29504470		176.58	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	23190182		150.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	56150884		1,448.70	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	56140201		1,435.79	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	9836964		877.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	50811800		1,235.39	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	50802966		2,460.01	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005853	04/29/2021	3165000	56600864		1,885.11	MW
								Vendor Total:	**26,506.84**	
00004908	DEAF AND HEARING	220	53190000	EP 00005854	04/29/2021	11531	Interp. services on 4/21		120.00	MW

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00004908	DEAF AND HEARING	220	53190000	EP 00005854	04/29/2021	11531	Mileage		15.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00005854	04/29/2021	11566	Interp. services on 04/23		351.00	MW
00004908	DEAF AND HEARING	220	53190000	EP 00005854	04/29/2021	11566	Mileage		15.00	MW
								Vendor Total:	**501.00**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Dublin Bldg		115.10	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00005855	04/29/2021	21050045352524	I.A.		1,808.04	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Lahser		2,744.66	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Conant		1,928.82	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Eastover		1,855.97	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Doyle Center/Booth Center		1,509.36	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Fox Hills		956.59	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	East Hills		3,589.97	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	West Hills		3,646.09	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Lone Pine		1,928.22	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Bloomfield Middle		3,796.17	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Bowers School House		728.07	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Way		1,494.37	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	Transportation		241.38	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005855	04/29/2021	21050045352524	BHHS		17,406.56	MW
								Vendor Total:	**43,749.37**	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00005856	04/29/2021	623421A	Eddie O's Winter 21 Bkb League		25,051.32	MW
								Vendor Total:	**25,051.32**	
00033926	EMCURA IMMEDIATE CARE PLLC	101	55990000	EP 00005857	04/29/2021	1000	N95 MASK RESPIRATORY FITS		1,700.00	MW
								Vendor Total:	**1,700.00**	
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00005858	04/29/2021	103927	Cust OT EHMS for ORG 1/23/21		148.16	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00005858	04/29/2021	104965	Cust OT EHMS ORG 3/20/21		423.30	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00005858	04/29/2021	104965	Cust OT EHMS ORG 3/27/21		155.21	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00005858	04/29/2021	104966	Cust OT BHMS Eddie O 3/13		232.82	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00005858	04/29/2021	104966	Cust OT BHMS Eddie O 3/20		211.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00005858	04/29/2021	104966	Cust OT BHMS Eddie O 3/27		211.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00005858	04/29/2021	104967	Cust OT BHMS BBL 3/14		211.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00005858	04/29/2021	104967	Cust OT BHMS BBL 3/21		134.05	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00005858	04/29/2021	104967	Cust OT BHMS BBL 3/28		42.33	MW
								Vendor Total:	**1,770.82**	

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00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1065775		37.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 909714		34.02	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1017003		214.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1017004		45.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 996511		242.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 978983		129.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1162146		402.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 960285		191.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1106125		1,289.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 996511		131.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 925501		343.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1139510		135.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1221205		554.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1065783		37.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1202522		487.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1192964		172.73	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1111549		361.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1016861		513.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1202504		1,873.42	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1309139		1,000.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1193123		1,113.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1357989		126.60	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1257407		54.72	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 1203315		79.83	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005859	04/29/2021	29144482	PPT-ID# 995882		193.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005859	04/29/2021	29144482	PPT-ID# 995881		193.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID#		907.07	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1139505		148.81	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 995883		58.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1139233		196.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	PPT-ID#		118.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005859	04/29/2021	29144482	COLOR COPY COST-ID# 923862		68.24	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00005859	04/29/2021	29144482	LEASE PMT# 1139508		153.37	MW
								Vendor Total:	**27,509.12**	
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005860	04/29/2021	R102014619:01	REPAIRS TO BUS 25		1,167.09	MW
								Vendor Total:	**1,167.09**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00005861	04/29/2021	2021-7	Nursing serv. 04/5-16		2,420.00	MW
								Vendor Total:	**2,420.00**	
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00005862	04/29/2021	557	Shield for BHHS G Hockey Tm		19.99	MW
00053798	JIMS LOCKER ROOM SPORTS	210	55990228	EP 00005862	04/29/2021	561	OLU CCM Pom SR Pro Royal G Hoc		25.99	MW
00053798	JIMS LOCKER ROOM SPORTS	610	24312241	EP 00005862	04/29/2021	575	Fleece Sweatshirt		27.25	MW

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00053798	JIMS LOCKER ROOM SPORTS	610	24312241	EP 00005862	04/29/2021	575	Shipping		15.00	MW
								Vendor Total:	**88.23**	
00053524	KALUSNIAK, ELIZABETH	610	55990000	EP 00005863	04/29/2021	EXP03252021	Robotics Team T Shirt Reimb		206.70	MW
								Vendor Total:	**206.70**	
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00005864	04/29/2021	V14037288	LPN services on 4/5-9		1,216.00	MW
00033390	MAXIM HEALTHCARE SERVICES	101	53130000	EP 00005864	04/29/2021	V14097969	LPN services on 4/12-16		988.00	MW
								Vendor Total:	**2,204.00**	
00032094	PLANTE MORAN CRESA LLC	101	53190000	EP 00005865	04/29/2021	1984254	BHS ATTENDANCE BOUNDARY	P2100039	2,975.00	MW
								Vendor Total:	**2,975.00**	
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00005866	04/29/2021	SER04212021	4TH SECTIONAL CLINICIAN		375.00	MW
								Vendor Total:	**375.00**	
00006783	REED, DAVID A	610	24311252	EP 00005867	04/29/2021	SER04212021	4TH SECTIONAL CLINICIAN		375.00	MW
								Vendor Total:	**375.00**	
00002660	ROAD COMMISSION FOR	101	57410000	EP 00005868	04/29/2021	1868	SIGNAL MAINTENANCE		378.56	MW
								Vendor Total:	**378.56**	
00056553	ROUMAYAH, RANA	610	24317034	EP 00005869	04/29/2021	REF04212021	BHHS AP Psychology Exam Refund		95.00	MW
00056553	ROUMAYAH, RANA	610	24317034	EP 00005869	04/29/2021	REF04212021	BHHS AP Lit Comp Exam Refund		95.00	MW
								Vendor Total:	**190.00**	
00056585	SANDS, CHRISTIAN	610	24311252	EP 00005870	04/29/2021	SER04212021	4TH SECTIONAL CLINICIAN		375.00	MW
								Vendor Total:	**375.00**	
00012047	SEHI COMPUTER PRODUCTS INC	101	55110000	EP 00005871	04/29/2021	100211818	Toner		100.15	MW
								Vendor Total:	**100.15**	
00055151	SEN, ANASUYA	272	53190000	EP 00005872	04/29/2021	SER04192021	PHOTOGRAPHY ENRICHMENT		700.00	MW
								Vendor Total:	**700.00**	
00056545	SMITH, MARLA	610	24311252	EP 00005873	04/29/2021	SER04212021	4TH SECTIONAL CLINICIAN		375.00	MW
								Vendor Total:	**375.00**	
00021831	STEABAN, DEBORAH J	101	55110000	EP 00005874	04/29/2021	EXP04052021	teaching supplies		77.05	MW
								Vendor Total:	**77.05**	
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00005875	04/29/2021	T21-02-030	ROOF REPAIR PROGRAM		1,920.50	MW
								Vendor Total:	**1,920.50**	
00033959	WINNING IMPRINTS AND CUSTOM	610	24316388	EP 00005876	04/29/2021	11427	STADIUM BLANKETS		3,617.00	MW
								Vendor Total:	**3,617.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005877	04/29/2021	2850/2101090	18-45904		218.54	MW

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								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005878	04/29/2021	2850/2101090	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00005879	04/29/2021	2850/2101090	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00005880	04/29/2021	175699	April 2021 Loss Fund Reimb		6,781.50	MW
								Vendor Total:	**6,781.50**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005881	04/29/2021	2021043001-2	Contracted Subs 4/11-4/24/21		76,190.79	MW
								Vendor Total:	**76,190.79**	
00056608	ARMADA GRAIN COMPANY	101	55990000	AP 00518910	04/01/2021	INV0054895	ANIMAL FEED		1,089.50	MW
								Vendor Total:	**1,089.50**	
00056734	AVONDALE FORENSICS	610	24312224	AP 00518911	04/01/2021	202034	Ninjatational Entry Fee		186.00	MW
								Vendor Total:	**186.00**	
00005831	BLOOMFIELD SPORTS SHOP	610	24312032	AP 00518912	04/01/2021	6074	sport Tek Jackets BHHS Poms		450.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312032	AP 00518912	04/01/2021	6074	Studio Jacks W Logo BHHS Poms		450.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312032	AP 00518912	04/01/2021	6110	V neck Body Liner BHHS Poms		500.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00518912	04/01/2021	6232	Black Logo Shirts BHHS Track		1,104.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP 00518912	04/01/2021	6224	Sport Tek Shirts Suits B Swim		477.50	MW
								Vendor Total:	**2,981.50**	
00052618	BRODSKY, SUSAN	610	24312089	AP 00518913	04/01/2021	EXPCVS03192021	CVS Expense Reimb		84.95	MW
00052618	BRODSKY, SUSAN	610	24312089	AP 00518913	04/01/2021	EXPHIT03162021	Hite Photo Expense Reimb		73.01	MW
00052618	BRODSKY, SUSAN	610	24312089	AP 00518913	04/01/2021	EXPHOB03132021	Hobby Lobby Expense Reimb		72.60	MW
								Vendor Total:	**230.56**	
00000429	CHARTER TOWNSHIP OF	101	55990000	AP 00518914	04/01/2021	EXP03252021	TENT PERMIT & PLAN REVIEW		150.00	MW
								Vendor Total:	**150.00**	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00518915	04/01/2021	2272V21A05	Chess Wiz Virtual 1/26-3/16/21		1,123.20	MW
								Vendor Total:	**1,123.20**	
00055395	COLEMAN, DEBORAH	610	24313001	AP 00518916	04/01/2021	REF03222021	World Religions SL EB Exam Ref		125.00	MW
								Vendor Total:	**125.00**	
00000807	CONSUMERS ENERGY	272	55510000	AP 00518917	04/01/2021	203587519959	97454144		1,085.67	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518917	04/01/2021	203587519960	75938193		1,652.78	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518917	04/01/2021	203587519963	98041997		112.99	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518917	04/01/2021	203587519962	96443361		193.03	MW

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00000807	CONSUMERS ENERGY	101	55510000	AP 00518917	04/01/2021	203587519961	97214930		155.47	MW
								Vendor Total:	**3,199.94**	
00056744	DOCUSIGN INC	101	53190000	AP 00518918	04/01/2021	INV24266617	IEP Signature Envelopes		5,875.00	MW
00056744	DOCUSIGN INC	101	53190000	AP 00518918	04/01/2021	INV24266617	New Hire Signature Envelopes		5,875.00	MW
								Vendor Total:	**11,750.00**	
00053021	DRAKE, MARIA	610	24313001	AP 00518919	04/01/2021	REF03152021	Spanish BHL IB Exam Refund		125.00	MW
								Vendor Total:	**125.00**	
00053948	EXAMWORKS	101	53140000	AP 00518920	04/01/2021	160-2259332	Independent Medical Evaluation		920.00	MW
								Vendor Total:	**920.00**	
00020145	FARMINGTON PUBLIC SCHOOLS	210	57418219	AP 00518921	04/01/2021	V221905082021	5/8/21 BHHS B&G Track Invite		350.00	MW
								Vendor Total:	**350.00**	
00052444	FRIENDS OF BOWERS FARM	230	57410000	AP 00518922	04/01/2021	EXP03222021	MONEY DUE-FOF USED OUR POS		1,331.26	MW
								Vendor Total:	**1,331.26**	
00052610	KANARY, MARYANN	610	24312226	AP 00518923	04/01/2021	EXPJER03102021	Boys Swim Dive Lunch Reimb		93.78	MW
00052610	KANARY, MARYANN	610	24312226	AP 00518923	04/01/2021	EXPJER03122021	Boys Swim Dive Lunch Exp Reimb		198.75	MW
00052610	KANARY, MARYANN	610	24312226	AP 00518923	04/01/2021	EXPCOS03092021	Costco BHHS Swim Div Reimb		54.51	MW
								Vendor Total:	**347.04**	
00006121	KATCHER BATTANI, ANGELA	220	53210000	AP 00518924	04/01/2021	MLG03252021	March Mileage		44.80	MW
								Vendor Total:	**44.80**	
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP 00518925	04/01/2021	SA0003734	Elias, Steven Spring 2021		500.00	MW
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP 00518925	04/01/2021	SA0003734	Xiao, Yanfei Spring 2021		500.00	MW
								Vendor Total:	**1,000.00**	
00053834	LEWIS, MELISSA	610	24312032	AP 00518926	04/01/2021	EXPBRE03182021	Breath of Spring Exp Reimb		25.00	MW
								Vendor Total:	**25.00**	
00054591	LYNN, PAULA	610	24312032	AP 00518927	04/01/2021	EXPETS03162021	Senior Poms Gifts Exp Reimb		133.49	MW
00054591	LYNN, PAULA	610	24312032	AP 00518927	04/01/2021	EXPETS03162021	Senior Poms Gifts Exp Reimb		37.10	MW
								Vendor Total:	**170.59**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00518928	04/01/2021	MLR0002058	Metered Postage		578.75	MW
								Vendor Total:	**578.75**	
00020762	OXFORD COMMUNITY SCHOOLS	210	57418219	AP 00518929	04/01/2021	V221904242021	4/24/21 BHHS B&G Track Invite		300.00	MW
								Vendor Total:	**300.00**	
00056751	PARADISE DOG TRAINING LLC	101	53190000	AP 00518930	04/01/2021	BH032921-B	DEPOSIT THERAPY DOG B		5,000.00	MW
00056751	PARADISE DOG TRAINING LLC	101	53190000	AP 00518930	04/01/2021	BH032921-A	THERAPY DOG A DEPOSIT		5,000.00	MW

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								Vendor Total:	**10,000.00**	
00056518	PHOENIX CABINETS AND TOPS	101	55990000	AP 00518931	04/01/2021	19494	PPE Plexiglass		370.00	MW
00056518	PHOENIX CABINETS AND TOPS	101	55990000	AP 00518931	04/01/2021	19494	PPE Plexiglass		1,960.00	MW
00056518	PHOENIX CABINETS AND TOPS	101	55990000	AP 00518931	04/01/2021	19494	PPE - PLEXIGLASS		4,200.00	MW
								Vendor Total:	**6,530.00**	
00024386	PRECISION DATA PRODUCTS INC	101	55990000	AP 00518932	04/01/2021	I0000567099	Data Storage USB Wheel Mouse		1,375.00	MW
								Vendor Total:	**1,375.00**	
00055031	ROWE FAMILY FARMS INC.	101	55990000	AP 00518933	04/01/2021	079212	PORT-A-HUT SHELTERS		4,535.00	MW
								Vendor Total:	**4,535.00**	
00032914	ROYAL OAK HIGH SCHOOL	210	57418219	AP 00518934	04/01/2021	V221904172021	4/17/21 BHHS B&G Track Invite		250.00	MW
								Vendor Total:	**250.00**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312222	AP 00518935	04/01/2021	202116	Team Banner BHHS Wrestling		150.00	MW
								Vendor Total:	**150.00**	
00004776	VSC INC	408	56412000	AP 00518936	04/01/2021	127741	Document Cameras		3,975.00	MW
00004776	VSC INC	408	56412000	AP 00518936	04/01/2021	127741	Document Cameras		1,190.00	MW
00004776	VSC INC	101	55990000	AP 00518936	04/01/2021	127813	Headphones		2,220.00	MW
00004776	VSC INC	101	55990000	AP 00518936	04/01/2021	127860	Avid Headset		837.50	MW
								Vendor Total:	**8,222.50**	
00056731	VUCETICH, JENNIFER	101	53210000	AP 00518937	04/01/2021	MLG03252021	March Mileage		47.04	MW
								Vendor Total:	**47.04**	
00005492	WALLED LAKE CONSOLIDATED	211	57418000	AP 00518938	04/01/2021	425661	BHHS Forensics Invite 3/20/21		482.00	MW
								Vendor Total:	**482.00**	
00056623	WELLS-SMITH, JEANNINE	610	24313001	AP 00518939	04/01/2021	REF03222021	History SL Sports Exercise Ref		10.00	MW
								Vendor Total:	**10.00**	
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP 00518940	04/01/2021	EXP03162021	Tuition STEPS program		36,809.40	MW
00003756	WEST BLOOMFIELD SCHOOL	101	58210000	AP 00518940	04/01/2021	EXP03162021	Tuition WB ASD Program		12,727.95	MW
								Vendor Total:	**49,537.35**	
00055026	WIEGAND, ALEC	101	54121000	AP 00518941	04/01/2021	397676	GRAND PIANO RECONDITIONING		2,000.00	MW
								Vendor Total:	**2,000.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00518942	04/01/2021	23862	SPECIAL ED TAXI SVC 3/15-19		600.00	MW
								Vendor Total:	**600.00**	
00021914	WOZNIAK, STACEY STAGNER	220	53210000	AP 00518943	04/01/2021	MLG02252021	Mileage reimbursement		12.77	MW
00021914	WOZNIAK, STACEY STAGNER	220	53210000	AP 00518943	04/01/2021	MLG03182021	March mileage reimbursement		38.30	MW

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00021914	WOZNIAK, STACEY STAGNER	220	53210000	AP 00518943	04/01/2021	MLG03292021	Mileage reimbursement		12.77	MW
								Vendor Total:	**63.84**	
00055294	LAKE SHORE PUBLIC SCHOOLS	210	57418212	AP 00518944	04/01/2021	V221205072021	5/7/21 BHHS B V Golf Invite		185.00	MW
								Vendor Total:	**185.00**	
00055160	LB GOLF LLC	210	57418212	AP 00518945	04/01/2021	V221205012021	5/1/21 BHHS B V Golf Invite		175.00	MW
								Vendor Total:	**175.00**	
00055160	LB GOLF LLC	210	57418212	AP 00518946	04/01/2021	V221205032021	5/3/21 BHHS B V Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00055160	LB GOLF LLC	210	57418212	AP 00518947	04/01/2021	V221205082021	5/8/21 BHHS B V Golf Invite		175.00	MW
								Vendor Total:	**175.00**	
00055160	LB GOLF LLC	210	57418212	AP 00518948	04/01/2021	V221205102021	5/10/21 BHHS B V Golf Invite		185.00	MW
								Vendor Total:	**185.00**	
00055235	N FARMINGTON BOYS GOLF LLC	210	57418212	AP 00518949	04/01/2021	JV221205062021	5/6/21 BHHS B JV Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00055235	N FARMINGTON BOYS GOLF LLC	210	57418212	AP 00518950	04/01/2021	V221204302021	4/30/21 BHHS B V Golf Invite		210.00	MW
								Vendor Total:	**210.00**	
00056636	GOODMAN FROST PLLC	101	24510000	AP 00518951	04/01/2021	2840/2101070	1934315GC3		164.91	MW
								Vendor Total:	**164.91**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00518952	04/01/2021	2830/2101070	PAYROLL		428.63	MW
								Vendor Total:	**428.63**	
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00518953	04/01/2021	2840/2101070	9-410174		287.22	MW
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00518953	04/01/2021	2840/2101070	9-406385		306.31	MW
								Vendor Total:	**593.53**	
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00518954	04/01/2021	2842/2101070	9-404713		206.69	MW
								Vendor Total:	**206.69**	
00055798	PIONEER CREDIT RECOVERY	101	24510000	AP 00518955	04/01/2021	2820/2101070	98-6016510		202.63	MW
								Vendor Total:	**202.63**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00518956	04/01/2021	2030/2101070	PAYROLL		341.25	MW
								Vendor Total:	**341.25**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00518957	04/01/2021	2040/2101070	PAYROLL		307.26	MW
								Vendor Total:	**307.26**	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00518958	04/01/2021	2840/2101070	040177611		177.79	MW
								Vendor Total:	**177.79**	

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00056771	GLENCHER NAGY FOUNDATION	610	24312013	AP 00518959	04/07/2021	REFUND2020WAS	REFUND WASHINGTON DC 2020		2,160.00	MW
								Vendor Total:	**2,160.00**	
00000698	300 BOWL	210	57418206	AP 00518960	04/15/2021	SER03122021	2/26/21 vs Clarkston		216.00	MW
00000698	300 BOWL	210	57418206	AP 00518960	04/15/2021	SER03122021	2/24/21 vs Oxford		216.00	MW
00000698	300 BOWL	210	57418206	AP 00518960	04/15/2021	SER03122021	2/22/21 vs Birmingham		132.00	MW
00000698	300 BOWL	210	57418206	AP 00518960	04/15/2021	SER03122021	2/10/21 vs Ferndale		72.00	MW
00000698	300 BOWL	210	57418206	AP 00518960	04/15/2021	SER03122021	3/12/21 vs Royal Oak		144.00	MW
00000698	300 BOWL	210	57418206	AP 00518960	04/15/2021	SER03122021	3/8/21 vs West Bloomfield		138.00	MW
00000698	300 BOWL	210	57418206	AP 00518960	04/15/2021	SER03122021	3/5/21 vs Lake Orion		264.00	MW
00000698	300 BOWL	210	57418206	AP 00518960	04/15/2021	SER03122021	3/1/21 vs Troy Athens		204.00	MW
								Vendor Total:	**1,386.00**	
00056756	ARNKOFF, JOSHUA	610	24312032	AP 00518961	04/15/2021	EXP03292021	Reimb Poms Booster Expen		50.00	MW
								Vendor Total:	**50.00**	
00053083	AWOFALA, AYODELE	101	24023334	AP 00518963	04/15/2021	REF05262016	Escheated CK RI 505477		235.00	MW
								Vendor Total:	**235.00**	
00056766	BALDWIN PUBLIC LIBRARY	230	41990000	AP 00518964	04/15/2021	COVID REFUND	Can Farm Field Trip Refund		175.00	MW
								Vendor Total:	**175.00**	
00054975	BECK, KELLEY	101	24023334	AP 00518965	04/15/2021	EXPBIG08302018	Escheated CK RI 513358		301.27	MW
								Vendor Total:	**301.27**	
00005831	BLOOMFIELD SPORTS SHOP	610	24312032	AP 00518966	04/15/2021	6211	Jersey w Logo BHHS Poms Team		315.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312032	AP 00518966	04/15/2021	6211	Jerseys BHHS Poms Team		1,080.00	MW
								Vendor Total:	**1,395.00**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3192480421	Dublin		264.37	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3191800421	BHHS		198.43	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3191540421	BHHS		3,972.20	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3182400421	Nature Center		356.96	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3181730421	Nature Center		164.43	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3021320421	BHMS		1,479.74	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3180750421	Nature Center		120.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3171220421	Wing Lake		1,466.85	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3131480421	Booth		516.53	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3024500421	Conant ES		194.05	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3021520421	BHMS		20.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00518967	04/15/2021	3021330421	Conant ES		775.54	MW

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								Vendor Total:	**9,529.10**	
00056776	BROOKLANDS ELEMENTARY PTA	230	41990000	AP 00518968	04/15/2021	COVID REFUND	Can Farm Field Trip Refund		350.00	MW
								Vendor Total:	**350.00**	
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00518969	04/15/2021	2022-00003001	MARCH UNLDED FUEL		115.21	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00518969	04/15/2021	2022-00003001	MARCH UNLDED FUEL		1,893.71	MW
								Vendor Total:	**2,008.92**	
00056775	CHO, SUJIN	610	24312318	AP 00518970	04/15/2021	EXP02162021	REIMB PARENT FOR CLUB		53.36	MW
								Vendor Total:	**53.36**	
00006262	COLBY, DIANNE	610	24317006	AP 00518971	04/15/2021	EXP08042020	PTO Teacher Reimbursement		29.42	MW
00006262	COLBY, DIANNE	610	24317006	AP 00518971	04/15/2021	EXP08232020	PTO teacher reimbursement		49.35	MW
00006262	COLBY, DIANNE	610	24317006	AP 00518971	04/15/2021	EXP08262020	PTO teacher reimbursement		22.26	MW
								Vendor Total:	**101.03**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	204833411237	97016930		494.68	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00518972	04/15/2021	203765506379	97452854		326.39	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	202252666044	97021183		80.74	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	202252666043	97721020		112.18	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	202341652351	97622506		40.98	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	203765490757	8453539		423.92	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	203765490758	7811193		2,541.37	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	204032471037	56145449		162.81	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	203765490753	56146561		4,460.41	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	203765490754	6204665		2,287.05	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	201184808717	97638818		110.13	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	203765490759	50802966		2,288.40	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	203765490756	50811800		1,592.60	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	203765490755	9836964		558.49	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	202341649472	98464040		1,098.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	206968763986	96335565		792.70	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00518972	04/15/2021	203765506378	97394781		775.94	MW
								Vendor Total:	**18,146.79**	
00056707	COOPER, CAROL	610	24312032	AP 00518973	04/15/2021	EXP03292021	Reimb Poms Booster Fee Exp		50.00	MW
								Vendor Total:	**50.00**	
00053021	DRAKE, MARIA	610	24317034	AP 00518974	04/15/2021	EXP03282021	Refund Two BHHS AP Exam Fees		190.00	MW
								Vendor Total:	**190.00**	

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00056754	DYLEWSKI, CAROLINE	610	24312032	AP 00518975	04/15/2021	EXP03292021	Reimb Poms Booster Fee Expen		50.00	MW
								Vendor Total:	**50.00**	
00056755	DYLEWSKI, RICHARD	210	53210000	AP 00518976	04/15/2021	MLG03272021	Mileage BHHS B Swim State Fina		181.44	MW
								Vendor Total:	**181.44**	
00053726	EATON, ROB	610	55990000	AP 00518977	04/15/2021	EXPMLT04012021	FTC BHMS 7047 MM Team Exp		77.26	MW
00053726	EATON, ROB	610	55990000	AP 00518977	04/15/2021	EXPMLT04012021	FTC BHMS 7047 MM Team Exp		18.01	MW
00053726	EATON, ROB	610	55990000	AP 00518977	04/15/2021	EXPMLT04012021	FTC BHMS 7047 MM Team Exp		8.47	MW
								Vendor Total:	**103.74**	
00001711	EL ZOGHBY, JANET	610	24317006	AP 00518978	04/15/2021	EXP03122021	pto teacher reimbusement		25.42	MW
00001711	EL ZOGHBY, JANET	610	24317006	AP 00518978	04/15/2021	EXP03152021	PTO teacher reimbursement		16.62	MW
00001711	EL ZOGHBY, JANET	610	24317006	AP 00518978	04/15/2021	EXP03232021	PTO teacher reimbursement		25.40	MW
00001711	EL ZOGHBY, JANET	610	24317006	AP 00518978	04/15/2021	EXP03252021	PTO teacher reimbursement		31.79	MW
								Vendor Total:	**99.23**	
00052707	FARRIS, LISA	610	24312226	AP 00518979	04/15/2021	EXPPER03242021	Reimb Perfect Trading Expen		92.22	MW
								Vendor Total:	**92.22**	
00054064	FORMAN, ALIZA	610	24312032	AP 00518980	04/15/2021	EXP03292021	Reimb Poms Booster Fee 20/21		50.00	MW
								Vendor Total:	**50.00**	
00056772	FOUDA, AHMED	610	55990000	AP 00518981	04/15/2021	EXPMLT03192021	WHMS FLL 31568 Team Exp Reimb		115.00	MW
00056772	FOUDA, AHMED	610	55990000	AP 00518981	04/15/2021	EXPMLT03192021	WHMS FLL 31568 Team Exp Reimb		20.14	MW
00056772	FOUDA, AHMED	610	55990000	AP 00518981	04/15/2021	EXPMLT03192021	WHMS FLL 31568 Team Exp Reimb		22.60	MW
								Vendor Total:	**157.74**	
00022057	GALE GROUP	101	55310000	AP 00518982	04/15/2021	74064729	ANNUAL SUBSCRIPTION		133.62	MW
								Vendor Total:	**133.62**	
00052109	Gendelman, Janet	101	24023334	AP 00518983	04/15/2021	EXP09212016	ESCHEATS RI CK 506789		159.80	MW
								Vendor Total:	**159.80**	
00055608	GREENSPAN, MARTIN	101	24023334	AP 00518984	04/15/2021	REFBK2020	Escheated CK RI 515838		150.00	MW
								Vendor Total:	**150.00**	
00055903	GREER, BOBBI	101	55110000	AP 00518985	04/15/2021	EXP04052021	VIDEO FOR ASL CLASSES		10.58	MW
00055903	GREER, BOBBI	101	55110000	AP 00518985	04/15/2021	EXP03112021	VIDEO FOR ASL CLASSES		7.99	MW
								Vendor Total:	**18.57**	
00055494	HELPING HEARTS HEAL	272	53190000	AP 00518986	04/15/2021	SER03252021	HOLISTIC ENRICHMENT 706-2021		1,800.00	MW
								Vendor Total:	**1,800.00**	
00055475	INSTRUCTURE INC	272	11920000	AP 00518987	04/15/2021	Q-173513-1	Annual Canvas Studio Cloud Sub		15,808.00	MW

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								Vendor Total:	**15,808.00**	
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP 00518988	04/15/2021	V221204172021	4/16 & 4/17 BHHS B Golf Invite		385.00	MW
								Vendor Total:	**385.00**	
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP 00518989	04/15/2021	SA0003650	Xiao, Yanfei Fall 2020		500.00	MW
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP 00518989	04/15/2021	SA0003650	Elias, Steven Fall 2020		500.00	MW
								Vendor Total:	**1,000.00**	
00055437	LUCK, ALI	101	24023334	AP 00518990	04/15/2021	19P2P20021596	Escheated CK RI 515260		45.00	MW
00055437	LUCK, ALI	101	24023334	AP 00518990	04/15/2021	19P2P20020617	Escheated CK RI 515260		105.00	MW
								Vendor Total:	**150.00**	
00054543	MACK, EUGENIE	101	53430000	AP 00518991	04/15/2021	PC03172021	PC 1/29 Lesniak Stamps Reimb		11.00	MW
00054543	MACK, EUGENIE	101	55990000	AP 00518991	04/15/2021	PC03172021	Dup receipt payment ck 517841		-5.00	MW
00054543	MACK, EUGENIE	101	55990000	AP 00518991	04/15/2021	PC03172021	PC 3/17 Lesniak Kleenex Spray		12.72	MW
00054543	MACK, EUGENIE	101	55990000	AP 00518991	04/15/2021	PC03172021	PC 3/17 Lesniak Dish Tab Reimb		16.95	MW
00054543	MACK, EUGENIE	101	55990000	AP 00518991	04/15/2021	PC03172021	PC 1/29 Birg Supplies Reimb		20.70	MW
								Vendor Total:	**56.37**	
00020812	MASTROVITO, THOMAS	101	24023334	AP 00518992	04/15/2021	004109	Escheated CK RI 506807		44.00	MW
								Vendor Total:	**44.00**	
00056753	MILLER, NICOLE	610	24312032	AP 00518993	04/15/2021	EXP03292021	Reimb Poms Booster Expen		50.00	MW
								Vendor Total:	**50.00**	
00056710	MODIANO, ERIN	610	55990000	AP 00518994	04/15/2021	EXPMLT04012021	WHMS FLL 31568 FF Team Exp		60.00	MW
								Vendor Total:	**60.00**	
00056768	MONKEY BOYS PRODUCTIONS	610	24312066	AP 00518995	04/15/2021	EXP05032021	MILKY WHITE COW PUPPET		1,600.00	MW
								Vendor Total:	**1,600.00**	
00033701	MUNN REESE	101	53190000	AP 00518996	04/15/2021	55659	WBFH Project		300.00	MW
								Vendor Total:	**300.00**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00518997	04/15/2021	MLR0002067	Metered Postage		320.00	MW
								Vendor Total:	**320.00**	
00002667	OAKLAND SCHOOLS	101	58211000	AP 00518998	04/15/2021	00000012943	LST Elem Lone Pine VLAC Tuitio		12,900.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	AP 00518998	04/15/2021	00000012943	LST Elem Way VLAC Tuition		12,900.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	AP 00518998	04/15/2021	00000012943	LST Elem Eastover VLAC Tuition		12,900.00	MW
00002667	OAKLAND SCHOOLS	101	58211000	AP 00518998	04/15/2021	00000012943	LST Elem Conant VLAC Tuition		12,900.00	MW
00002667	OAKLAND SCHOOLS	101	53610000	AP 00518998	04/15/2021	GR21033116968	TAX FORM MAILING EXPENSES		909.19	MW
								Vendor Total:	**52,509.19**	

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00052485	OLESHANSKY, MELISSA	610	24312032	AP 00518999	04/15/2021	EXP03292021	Reimb Poms Booster Expen		50.00	MW
								Vendor Total:	**50.00**	
00033573	OREFICE LTD	101	55990000	AP 00519000	04/15/2021	28437	PPE Covers BHMS		919.35	MW
00033573	OREFICE LTD	101	55990000	AP 00519000	04/15/2021	28435	PPE Masks and Covers WHMS		4,598.86	MW
00033573	OREFICE LTD	101	55990000	AP 00519000	04/15/2021	28434	PPE Masks and Covers BHMS		6,151.45	MW
00033573	OREFICE LTD	101	55990000	AP 00519000	04/15/2021	28420	PPE EHMS Drama Band Choir Orch		6,109.15	MW
								Vendor Total:	**17,778.81**	
00053779	PARISH, KELLY	101	55110000	AP 00519001	04/15/2021	EXP03102021	Baby Animals Books		6.00	MW
								Vendor Total:	**6.00**	
00054663	PILUTTI, DEBORAH K	610	24317006	AP 00519002	04/15/2021	532	VIRTUAL AUTHOR VISIT 3-23-21		650.00	MW
								Vendor Total:	**650.00**	
00024386	PRECISION DATA PRODUCTS INC	408	56412000	AP 00519003	04/15/2021	I0000566278	Document Camera Pilot/Bond		2,230.00	MW
00024386	PRECISION DATA PRODUCTS INC	408	56412000	AP 00519003	04/15/2021	I0000566278	Document Camera Pilot/Bond		1,705.00	MW
00024386	PRECISION DATA PRODUCTS INC	408	56412000	AP 00519003	04/15/2021	I0000567213	Document camera pilot/Bond		2,295.00	MW
								Vendor Total:	**6,230.00**	
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP 00519004	04/15/2021	INV0010	CONTRACTED PSYCH SERVICES		73.00	MW
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP 00519004	04/15/2021	INV0010	CONTRACTED PSYCH SERVICES		292.00	MW
								Vendor Total:	**365.00**	
00055148	RAAB, NATALIE	101	24023334	AP 00519005	04/15/2021	GM22612122019	Escheated CK RI 516543		25.00	MW
00055148	RAAB, NATALIE	101	24023334	AP 00519005	04/15/2021	GM22601302020	Escheated CK RI 516738		25.00	MW
00055148	RAAB, NATALIE	101	24023334	AP 00519005	04/15/2021	GM22601232020	Escheated CK RI 516738		25.00	MW
								Vendor Total:	**75.00**	
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00519006	04/15/2021	GL158260042021	April Life Ins Premium ER		10,509.46	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00519006	04/15/2021	GL158260042021	April Life Ins Premiums EE		7,639.24	MW
								Vendor Total:	**18,148.70**	
00056554	RUBIN, MIKKI	610	24312032	AP 00519007	04/15/2021	EXP03292021	Reimb Poms Booster Expen		50.00	MW
								Vendor Total:	**50.00**	
00056475	SANTOKI LLC	101	55990000	AP 00519008	04/15/2021	4020413IN	PPE - ADULT MASKS		4,200.00	MW
								Vendor Total:	**4,200.00**	
00007145	SCHERER, MICHELLE	101	53190000	AP 00519009	04/15/2021	EXP03292021	Fingerprinting Expense Reimb		68.00	MW
								Vendor Total:	**68.00**	
00056765	SCHOOLHOUSE MONTESSORI ACA	230	41990000	AP 00519010	04/15/2021	COVID REFUND	Can Farm Field Trip Refund		500.00	MW
								Vendor Total:	**500.00**	

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00056759	SHAPIRO, BRENDA	610	24312032	AP 00519011	04/15/2021	EXP03302021	Reimb Poms Booster Fees Exp		17.00	MW
								Vendor Total:	**17.00**	
00055801	SIMONELLI, LAURIE	230	55990000	AP 00519012	04/15/2021	EXP02142021	WINTER PARK SUPPLIES		107.25	MW
								Vendor Total:	**107.25**	
00056774	SINGER, MARLA	610	24312032	AP 00519013	04/15/2021	EXP03312021	Reimb Poms Booster Expen		50.00	MW
								Vendor Total:	**50.00**	
00055844	SOSIN, HANNA	101	24023334	AP 00519014	04/15/2021	SER03062020	Escheated CK RI 517522		300.00	MW
								Vendor Total:	**300.00**	
00056763	ST REGIS CATHOLIC SCHOOL	230	41990000	AP 00519015	04/15/2021	COVID REFUND	Can Farm Field Trip Refund		902.00	MW
								Vendor Total:	**902.00**	
00033879	TC TREE SERVICE	416	56310000	AP 00519016	04/15/2021	795	TREE REMOVAL		2,000.00	MW
								Vendor Total:	**2,000.00**	
00056764	THE LAMPHERE SCHOOLS	230	41990000	AP 00519017	04/15/2021	COVID REFUND	Can Farm Field Trip Refund		352.00	MW
								Vendor Total:	**352.00**	
00005181	UNCLE EDS OIL SHOPPE INC	210	54130000	AP 00519018	04/15/2021	08022931	Oil Change Ath Van Plate #548		44.77	MW
								Vendor Total:	**44.77**	
00052717	WATSON, ERIN	610	55990000	AP 00519019	04/15/2021	EXPMLT03062021	EHMS FLL 38855 Team Exp Reimb		60.00	MW
								Vendor Total:	**60.00**	
00056761	WEAVER, JEANNE	610	24312032	AP 00519020	04/15/2021	EXP03312021	Reimb Poms Booster Fee Expen		50.00	MW
								Vendor Total:	**50.00**	
00055026	WIEGAND, ALEC	101	55110000	AP 00519021	04/15/2021	397679	tuning of the pianos		250.00	MW
								Vendor Total:	**250.00**	
00056760	YOUNG, ERIN	610	24312032	AP 00519022	04/15/2021	EXP03302021	Reimb Poms Booster Fee Expen		50.00	MW
								Vendor Total:	**50.00**	
00056183	ZOUSMER, STACY	610	24312032	AP 00519023	04/15/2021	EXP03302021	Reimb Poms Booster Expen		50.00	MW
								Vendor Total:	**50.00**	
00006667	THE BALLOON LADY	610	24312031	AP 00519024	04/15/2021	2149	BALLOONS FOR NHS INDUCTIONS		460.70	MW
								Vendor Total:	**460.70**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00519025	04/15/2021	2830/2101080	PAYROLL		193.78	MW
								Vendor Total:	**193.78**	
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00519026	04/15/2021	2840/2101080	9-410174		287.22	MW
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00519026	04/15/2021	2840/2101080	9-406385		199.44	MW
								Vendor Total:	**486.66**	

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00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00519027	04/15/2021	2842/2101080	9-404713		87.30	MW
								Vendor Total:	**87.30**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00519028	04/15/2021	2030/2101080	PAYROLL		330.54	MW
								Vendor Total:	**330.54**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00519029	04/15/2021	2040/2101080	PAYROLL		254.80	MW
								Vendor Total:	**254.80**	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00519030	04/15/2021	2840/2101080	040177611		32.52	MW
								Vendor Total:	**32.52**	
00001813	AVENTRIC TECHNOLOGIES LLC	101	55910000	AP 00519031	04/19/2021	6045559 CREDIT	Trade in Used AED Credit		-100.00	MW
00001813	AVENTRIC TECHNOLOGIES LLC	101	55910000	AP 00519031	04/19/2021	6075559	DIST WIDE AED REPLACEMENT		15,960.00	MW
								Vendor Total:	**15,860.00**	
00053130	FERNANDEZ, JODI	101	24023334	AP 00519032	04/19/2021	FERNANDEZ	ESCHEATED CK RI 505523		180.00	MW
								Vendor Total:	**180.00**	
00056581	ANDERSON, DALE	610	24311252	AP 00519033	04/29/2021	SER04212021	4TH SECTIONAL CLINICIAN		375.00	MW
								Vendor Total:	**375.00**	
00056608	ARMADA GRAIN COMPANY	101	55990000	AP 00519034	04/29/2021	INV0055813	ANIMAL FEED		1,079.10	MW
								Vendor Total:	**1,079.10**	
00001813	AVENTRIC TECHNOLOGIES LLC	101	55910000	AP 00519035	04/29/2021	6076294	REPLACEMENT AED PADS		119.00	MW
								Vendor Total:	**119.00**	
00055904	BATTELLE FOR KIDS	101	57410000	AP 00519036	04/29/2021	210155	Prof Learning Annual Subscript		10,000.00	MW
								Vendor Total:	**10,000.00**	
00031502	BIRMINGHAM PUBLIC SCHOOLS	230	41990000	AP 00519037	04/29/2021	COVID REFUND	Can Field Trip Pierce		84.00	MW
00031502	BIRMINGHAM PUBLIC SCHOOLS	230	41990000	AP 00519037	04/29/2021	COVID REFUND	Can Field Trip Pembroke Harlan		200.00	MW
								Vendor Total:	**284.00**	
00005831	BLOOMFIELD SPORTS SHOP	610	24312204	AP 00519038	04/29/2021	6228	Coach Gear BHHS Baseball Boost		600.00	MW
								Vendor Total:	**600.00**	
00056790	BLUMENSTEIN, CAROL	610	24317006	AP 00519039	04/29/2021	EXP12072020	KIDS READ 2 KIDS PTO GRANT		24.30	MW
								Vendor Total:	**24.30**	
00056790	BLUMENSTEIN, CAROL	610	24317006	AP 00519040	04/29/2021	EXP12142020	KIDS READ 2 KIDS PTO GRANT		44.05	MW
00056790	BLUMENSTEIN, CAROL	610	24317006	AP 00519040	04/29/2021	EXP11252020	KIDS READ 2 KIDS PTO GRANT		192.24	MW
								Vendor Total:	**236.29**	
00003984	BROWN, RUTH MYERS	610	24311252	AP 00519041	04/29/2021	SER04212021	4TH SECTIONAL CLINICIAN		375.00	MW
								Vendor Total:	**375.00**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033814	BUILDING ENGINEERS LLC	101	24023334	AP 00519042	04/29/2021	250316D06	ESCHEATED CK RI 508407		386.10	MW
00033814	BUILDING ENGINEERS LLC	101	24023334	AP 00519042	04/29/2021	250316D04	ESCHEATED CK RI 508407		297.00	MW
								Vendor Total:	**683.10**	
00056192	CAMERON, KENNETH	101	55110000	AP 00519043	04/29/2021	EXP04012021	REMOTE LEARNING SUPPLIES		71.00	MW
								Vendor Total:	**71.00**	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00519044	04/29/2021	MLG03252021	March Mileage		23.94	MW
								Vendor Total:	**23.94**	
00056684	CEREAL CITY SCIENCE	101	55210000	AP 00519045	04/29/2021	21GP0051	MARCH 3, 2021 CCS WORKSHOP	P2100052	262.50	MW
00056684	CEREAL CITY SCIENCE	101	55210000	AP 00519045	04/29/2021	21GP0051	FEBRUARY 24, 2021 CCS	P2100052	262.50	MW
00056684	CEREAL CITY SCIENCE	101	55210000	AP 00519045	04/29/2021	21GP0051	FEBRUARY 24, 2021 CCS	P2100052	262.50	MW
00056684	CEREAL CITY SCIENCE	101	55210000	AP 00519045	04/29/2021	21GP0051	FEBRUARY 17, 2021 CCS	P2100052	262.50	MW
00056684	CEREAL CITY SCIENCE	101	55210000	AP 00519045	04/29/2021	21GP0051	FEBRUARY 17, 2021 CCS	P2100052	262.50	MW
								Vendor Total:	**1,312.50**	
00000429	CHARTER TOWNSHIP OF	210	53190000	AP 00519046	04/29/2021	202100005027	3/6/21 NonLiason OT BHHS Hky		229.17	MW
00000429	CHARTER TOWNSHIP OF	210	53190000	AP 00519046	04/29/2021	202100005027	3/25/21 NonLiason OT BHHS Bkb		229.17	MW
00000429	CHARTER TOWNSHIP OF	210	53190000	AP 00519046	04/29/2021	202100005027	3/27/21 NonLiason OT BHHS Hky		229.17	MW
00000429	CHARTER TOWNSHIP OF	210	53190000	AP 00519046	04/29/2021	202100005027	3/6/21 NonLiason OT BHHS Bkb		229.17	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00519046	04/29/2021	202100005026	2/11/21 Liaison Off BHHS Hky		95.50	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00519046	04/29/2021	202100005026	2/17/21 Liaison Off BHHS Bkb		114.60	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00519046	04/29/2021	202100005026	2/18/21 Liaison Off BHHS Bky		95.50	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00519046	04/29/2021	202100005026	2/19/21 Liaison Off BHHS Bkb		133.70	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00519046	04/29/2021	202100005026	3/2/21 Liaison Off BHHS Bkb		124.15	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00519046	04/29/2021	202100005026	3/23/21 Liaison Off BHHS Bkb		76.40	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00519046	04/29/2021	202100005026	3/25/21 Liaison Off BHHS Bkb		152.80	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00519046	04/29/2021	202100005026	3/27/21 Liaison Off BHHS Bkb		76.40	MW
								Vendor Total:	**1,785.73**	
00004441	CLARK, EUGENE	272	53190000	AP 00519047	04/29/2021	32879	SEQUENTIAL ENRICHMENT		2,250.00	MW
								Vendor Total:	**2,250.00**	
00003622	COLLEGE FOR CREATIVE STUDIES	101	53711000	AP 00519048	04/29/2021	213	Wills, Ellyana Fall2020		500.38	MW
								Vendor Total:	**500.38**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00519049	04/29/2021	204922434081	75938193		744.82	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519049	04/29/2021	204922434084	98041997		64.21	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519049	04/29/2021	204922434083	96443361		143.41	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519049	04/29/2021	204922434082	97214930		83.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000807	CONSUMERS ENERGY	272	55510000	AP 00519049	04/29/2021	204922434080	97454144		717.15	MW
								Vendor Total:	**1,752.59**	
00055297	CONTROL SYSTEMS OF MICHIGAN	416	56220000	AP 00519050	04/29/2021	DT1120000	HEATING CONTROL		3,476.00	MW
								Vendor Total:	**3,476.00**	
00056467	EDUCERE LLC	101	53710000	AP 00519051	04/29/2021	BLOMFDH2101	JANUARY 2021 VIRTUAL TUITION		607.00	MW
								Vendor Total:	**607.00**	
00053201	ELIZABETH HEATH	101	24023334	AP 00519052	04/29/2021	REF06142016	ESCHEATED CK RI 505517		30.00	MW
								Vendor Total:	**30.00**	
00006016	ELLIS, PENNIE	610	24317001	AP 00519053	04/29/2021	EXP04082021	zip lock bags for Art kits		22.25	MW
00006016	ELLIS, PENNIE	610	24317001	AP 00519053	04/29/2021	EXP04192021	Crayons for Art kits		17.68	MW
00006016	ELLIS, PENNIE	610	24317001	AP 00519053	04/29/2021	EXP08282020	labels for art kits		44.51	MW
								Vendor Total:	**84.44**	
00056787	ENCHANTMENT BANQUET	610	24312205	AP 00519054	04/29/2021	E34377	BHHS Girls BsktBll Banquet Bal		932.34	MW
								Vendor Total:	**932.34**	
00055272	EXECUTIVE LANGUAGE SERVICES	220	53110000	AP 00519055	04/29/2021	44638	Interpreter Service - S. Yun		210.00	MW
								Vendor Total:	**210.00**	
00053080	FAROOQUI, MALIHA	101	24023334	AP 00519056	04/29/2021	REFENRCH2016	ESCHEATED RI CK 505521		170.00	MW
								Vendor Total:	**170.00**	
00032530	FINESSE SERVICES INC	272	53190000	AP 00519057	04/29/2021	0021-0401	WINTER 2021 ENRICHMENTS		4,490.00	MW
								Vendor Total:	**4,490.00**	
00056786	GRAPHIC SCIENCES INC	101	53190000	AP 00519058	04/29/2021	1940	Document Prep Hours		2,812.00	MW
00056786	GRAPHIC SCIENCES INC	101	53190000	AP 00519058	04/29/2021	1940	Scanning Per Page		2,055.96	MW
00056786	GRAPHIC SCIENCES INC	101	53190000	AP 00519058	04/29/2021	1940	Naming Per File		183.00	MW
								Vendor Total:	**5,050.96**	
00055413	HARMALA, MICHELE	101	53190000	AP 00519059	04/29/2021	004	Enhancing Team Performance		2,500.00	MW
								Vendor Total:	**2,500.00**	
00052348	JOHNSTON, MEGAN	610	24312205	AP 00519060	04/29/2021	EXPKRO04122021	Reimb Coaches Gifts		25.00	MW
00052348	JOHNSTON, MEGAN	610	24312205	AP 00519060	04/29/2021	EXPSTA04102021	Reimb Coaches Gifts		25.00	MW
								Vendor Total:	**50.00**	
00022573	LOWE, MATTHEW	101	54130000	AP 00519061	04/29/2021	EXP04122021	BOILER LICENSE RENEWAL		30.00	MW
								Vendor Total:	**30.00**	
00033245	MCCOURTS MUSIC CENTER	101	54121000	AP 00519062	04/29/2021	1123550	Balance of Repairs 20/21		1,905.00	MW
								Vendor Total:	**1,905.00**	

OH_DTL.[oh_ck_dt] <= '04/30/2021' AND OH_DTL.[oh_ck_dt] >= '04/01/2021'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00010257	MCLEAN, LAURA	610	24319202	AP 00519063	04/29/2021	EXP04022021	Leveled books-Guided Readers		167.00	MW
								Vendor Total:	**167.00**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312224	AP 00519064	04/29/2021	2021-405	FORENSICS PRE-BID APP FEE		175.00	MW
								Vendor Total:	**175.00**	
00056681	MILLER JOHNSON	101	53170000	AP 00519065	04/29/2021	1783893	Legal Fees Labor Emp School La		4,099.50	MW
								Vendor Total:	**4,099.50**	
00031068	MOTT HIGH SCHOOL	210	57418218	AP 00519066	04/29/2021	V221905012021	5/1/21 BHHS B&G Track INvite		300.00	MW
								Vendor Total:	**300.00**	
00054196	NAVANEETHAM, BHASKAR	101	24023334	AP 00519067	04/29/2021	REFBOOK2017	ESCHEATED CK RI 510181		150.00	MW
								Vendor Total:	**150.00**	
00056788	NORTHERN CONSTRUCTION	416	56310000	AP 00519068	04/29/2021	1	FAB DECK COMPOSITE 50%		12,130.00	MW
								Vendor Total:	**12,130.00**	
00056500	PREMIER MARTIAL ARTS TROY	272	53190000	AP 00519069	04/29/2021	2038	MARTIAL ARTS ENRICHMENT		1,750.00	MW
								Vendor Total:	**1,750.00**	
00056783	PRESTON, MEGAN	610	24317006	AP 00519070	04/29/2021	EXP03212021	BOUGHT POPSICLES FOR SCHOOL		51.87	MW
								Vendor Total:	**51.87**	
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP 00519071	04/29/2021	INV0011	CONTRACTED PSYCH SERVICES		182.50	MW
00055015	PRETZLAFF DIEGEL, RONDA	272	53190000	AP 00519071	04/29/2021	INV0011	CONTRACTED PSYCH		36.50	MW
								Vendor Total:	**219.00**	
00056784	PRZYBYL, JENNIFER	230	41818002	AP 00519072	04/29/2021	REF04152021	Refund Aleksander Mini Reds		20.00	MW
								Vendor Total:	**20.00**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00519073	04/29/2021	1227095-00	DIESEL EXHAUST FLUID		355.18	MW
								Vendor Total:	**355.18**	
00052803	SIROVY, SARAH	101	55110000	AP 00519074	04/29/2021	EXP04012021	Postal Stamps		22.00	MW
								Vendor Total:	**22.00**	
00056782	SMYLY, CYNDI	610	24317006	AP 00519075	04/29/2021	EXP02262021	BALLOONS/FLOWERS FOR		69.64	MW
								Vendor Total:	**69.64**	
00056781	SOUTHWARD, TAMARCUS	101	55110000	AP 00519076	04/29/2021	EXP04112021	PSAT SUPPLIES		21.20	MW
00056781	SOUTHWARD, TAMARCUS	101	55110000	AP 00519076	04/29/2021	EXP04122021	PSAT TESTING SUPPLIES		92.38	MW
								Vendor Total:	**113.58**	
00002292	STATE OF MICHIGAN	101	57410000	AP 00519077	04/29/2021	BLR445396	BOILER INSPECTIONS		180.00	MW
								Vendor Total:	**180.00**	
00056789	TASTE THE LOCAL DIFFERENCE	230	53510000	AP 00519078	04/29/2021	3414	GUIDE ADVERTISEMENT		1,545.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,545.00**	
00056779	TOSTO, SUZANNE	610	24317034	AP 00519079	04/29/2021	REF04122021	BHHS AP US History Exam Refund		95.00	MW
								Vendor Total:	**95.00**	
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00519080	04/29/2021	7320043341	MISC TIRE SUPPLIES		985.45	MW
								Vendor Total:	**985.45**	
00003548	TROY SCHOOL DISTRICT	272	53190000	AP 00519081	04/29/2021	IAC0000055	IA Enrichment Activities		1,902.04	MW
00003548	TROY SCHOOL DISTRICT	272	57410000	AP 00519081	04/29/2021	IAC0000055	ANNUAL SUBSCRIPTION		706.28	MW
								Vendor Total:	**2,608.32**	
00005492	WALLED LAKE CONSOLIDATED	610	24312224	AP 00519082	04/29/2021	424122	WLW Forensics Invitational		136.00	MW
								Vendor Total:	**136.00**	
00052905	WELHAM, LAINIE	101	24023334	AP 00519083	04/29/2021	REF04262016	ESCHEATED CK RI 504716		89.00	MW
								Vendor Total:	**89.00**	
00055026	WIEGAND, ALEC	101	53190000	AP 00519084	04/29/2021	397683	Piano tuning		125.00	MW
								Vendor Total:	**125.00**	
00055995	WOLDANSKI-VAN ESCH, CARINE	101	24023334	AP 00519085	04/29/2021	COVIDREF	ESCHEATED CK RI 517158		145.00	MW
								Vendor Total:	**145.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00519086	04/29/2021	24025	SPECIAL ED TAXI SERVICE		150.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00519086	04/29/2021	24088	SPECIAL ED TAXI SERVICE		150.00	MW
								Vendor Total:	**300.00**	
00056778	ZERKEL, EMMA	101	41990000	AP 00519087	04/29/2021	REF04122021	BHHS Parking Pass Refund		50.00	MW
								Vendor Total:	**50.00**	
00056636	GOODMAN FROST PLLC	101	24510000	AP 00519088	04/29/2021	2840/2101090	1934315GC3		166.49	MW
								Vendor Total:	**166.49**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00519089	04/29/2021	2830/2101090	PAYROLL		357.56	MW
								Vendor Total:	**357.56**	
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00519090	04/29/2021	2840/2101090	9-410174		287.22	MW
								Vendor Total:	**287.22**	
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00519091	04/29/2021	2842/2101090	9-406385		284.00	MW
00004179	LEIKIN INGBER AND WINTERS PC	101	24510000	AP 00519091	04/29/2021	2842/2101090	9-404713		234.48	MW
								Vendor Total:	**518.48**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00519092	04/29/2021	2030/2101090	PAYROLL		346.14	MW
								Vendor Total:	**346.14**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00519093	04/29/2021	2040/2101090	PAYROLL		303.94	MW

Bloomfield Hills Schools
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Check Date From 4/1/2021 TO 4/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**303.94**	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00519094	04/29/2021	2840/2101090	040177611		192.25	MW
								Vendor Total:	**192.25**	
				Total # of Checks:	**275**			**Grand Total:**	**1,919,945.67**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
April 2021

Account Number	Transaction Type	Date	$	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	4/6/2021	$	1,239.60	Nge Nge Nge4965	9488249468	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/13/2021	$	954.24	Nge Nge Nge4965	9488990729	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/20/2021	$	1,215.32	Nge Nge Nge4965	9488123030	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/27/2021	$	965.99	Nge Nge Nge4965	9488159454	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	4/1/2021	$	29,966.52	Wire # 002900 Bnf Bcn Service CO Fed # 000289	9485003673	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/2/2021	$	80,056.06	Wire # 001969 Bnf Tsacg Common R Fed # 000186	9485001773	Payroll Deductions
1851884716	Electronic Withdrawal	4/2/2021	$	27,909.71	Wire # 001567 Bnf Bcn Service CO Fed # 000105	9485001774	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/2/2021	$	81.35	Wire # 001968 Bnf The Private Ba Fed # 000182	9485001775	Payroll Deductions
1851884716	Electronic Withdrawal	4/5/2021	$	480,015.26	IRS Usataxpymt 040521 270149533620360	9488710751	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/5/2021	$	69,842.64	MI Business Tax Payment 210402 Smibus004555990	9488714067	State Payroll and Other deductions
1851884716	Electronic Withdrawal	4/5/2021	$	2,597.69	Capturepoint ACH Direct 210402	9488714069	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	4/7/2021	$	58,051.57	Wire # 003992 Bnf Blue Cross Blue Shield Of	9485002420	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/8/2021	$	12,429.73	Wire # 001638 Bnf Bcn Service CO Fed # 000084	9485002605	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/14/2021	$	151,159.44	Wire # 001166 Bnf Blue Cross Blue Shield Of	9485002663	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/15/2021	$	7,968.10	Wire # 002751 Bnf Bcn Service CO Fed # 000323	9485003392	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/16/2021	$	78,415.85	Wire # 003283 Bnf Tsacg Common R Fed # 000181	9485003282	Payroll Deductions
1851884716	Electronic Withdrawal	4/16/2021	$	81.35	Wire # 003741 Bnf The Private Ba Fed # 000301	9485003283	Payroll Deductions
1851884716	Electronic Withdrawal	4/19/2021	$	462,375.67	IRS Usataxpymt 041921 270150995787436	9488831408	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/19/2021	$	67,059.40	MI Business Tax Payment 210416 Smibus004604769	9488834243	State Payroll and Other deductions
1851884716	Electronic Withdrawal	4/19/2021	$	18.08	MI Business Tax Payment 210416 Smibus004618093	9488834244	State Payroll and Other deductions
1851884716	Electronic Withdrawal	4/21/2021	$	26,167.02	Wire # 002682 Bnf Blue Cross Blue Shield Of	9485002618	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/22/2021	$	3,702.23	Wire # 001779 Bnf Bcn Service CO Fed # 000082	9485002918	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/28/2021	$	213,854.32	Wire # 003092 Bnf Blue Cross Blue Shield Of	9485002889	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/29/2021	$	11,060.58	Wire # 001500 Bnf Bcn Service CO Fed # 000088	9485003195	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/30/2021	$	80,148.92	Wire # 003826 Bnf Tsacg Common R Fed # 000318	9485003949	Payroll Deductions
1851884716	Electronic Withdrawal	4/30/2021	$	81.35	Wire # 003427 Bnf The Private Ba Fed # 000215	9485003950	Payroll Deductions
1851884724	Electronic Withdrawal	4/2/2021	$	1,366,437.81	Bloomfield Hills Payroll -sett-bloom Sch	9488262768	Net Payroll
1851884724	Electronic Withdrawal	4/16/2021	$	1,310,629.98	Bloomfield Hills Payroll -sett-bloom Sch	9488936189	Net Payroll
1851884724	Electronic Withdrawal	4/16/2021	$	50.00	Net Payroll	9488822667	Net payroll
1851884724	Electronic Withdrawal	4/30/2021	$	1,380,987.79	Bloomfield Hills Payroll -sett-bloom Sch	9488270144	Net Payroll
1851885234	Electronic Withdrawal	4/1/2021	$	142,435.71	Bloomfield Sch Payment 210401 -sett-blmfld SC	9488140896	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/2/2021	$	5,650.58	DTE Energy 800477474 210401	9488379995	DTE utility payment
1851885234	Electronic Withdrawal	4/2/2021	$	1,309.65	Expertpay Expertpay 386003046	9488378627	Payroll Deductions
1851885234	Electronic Withdrawal	4/2/2021	$	550.00	Doubleknot Llc ACH 210401 888-839-8150	9488379951	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	4/5/2021	$	840.00	Doubleknot Transfer St-k7e3m8h0a2u6	9488713414	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	4/6/2021	$	1,561.49	DTE Energy 800477474 210405	9488254384	DTE utility payment
1851885234	Electronic Withdrawal	4/6/2021	$	901.59	DTE Energy 800477474 210405	9488254383	DTE utility payment
1851885234	Electronic Withdrawal	4/6/2021	$	850.52	DTE Energy 800477474 210405	9488254378	DTE utility payment
1851885234	Electronic Withdrawal	4/6/2021	$	840.20	DTE Energy 800477474 210405	9488254379	DTE utility payment
1851885234	Electronic Withdrawal	4/9/2021	$	730,528.18	State Of Mich Miorspaymt 210408	9488113910	MPSERS
1851885234	Electronic Withdrawal	4/9/2021	$	48,585.93	State Of Mich Miorspaymt 210408	9488113908	MPSERS
1851885234	Electronic Withdrawal	4/14/2021	$	352,064.01	Commercial Card Payments Bhsmainrevo6493	9488949538	Purchasing cards
1851885234	Electronic Withdrawal	4/14/2021	$	16,172.50	Commercial Card Payments Bhsexternal3042	9488949537	Purchasing cards
1851885234	Electronic Withdrawal	4/14/2021	$	359.05	Commercial Card Payments Bhsmaindecl9462	9488949536	Purchasing cards

Bloomfield Hills Schools
Electronic Banking Transactions
April 2021

Account Number	Transaction Type	Date		Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	4/15/2021	$	927,997.57	Bloomfield Sch Payment 210415 -sett-blmfld SC	9488123944	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/15/2021	$	2,574.54	DTE Energy 800477474 210414	9488873045	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2021	$	1,064.12	DTE Energy 800477474 210414	9488873044	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2021	$	625.00	Doubleknot Transfer St-a5y2f1i5e5h3	9488868595	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	4/15/2021	$	591.93	DTE Energy 800477474 210414	9488873042	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2021	$	375.83	DTE Energy 800477474 210414	9488873041	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2021	$	156.94	DTE Energy 800477474 210414	9488873043	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2021	$	88.04	DTE Energy 800477474 210414	9488873046	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2021	$	39.55	DTE Energy 800477474 210414	9488873038	DTE utility payment
1851885234	Electronic Withdrawal	4/16/2021	$	1,347.89	DTE Energy 800477474 210415	9488082062	DTE utility payment
1851885234	Electronic Withdrawal	4/16/2021	$	1,309.65	Expertpay Expertpay 386003046	9488079649	Payroll Deductions
1851885234	Electronic Withdrawal	4/19/2021	$	26.47	DTE Energy 800477474 210416	9488834103	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2021	$	702,860.59	State Of Mich Miorspaymt 210417	9488123544	MPSERS
1851885234	Electronic Withdrawal	4/20/2021	$	48,534.01	State Of Mich Miorspaymt 210417	9488123542	MPSERS
1851885234	Electronic Withdrawal	4/20/2021	$	2,438.76	DTE Energy 800477474 210419	9488126368	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2021	$	1,975.71	DTE Energy 800477474 210419	9488126551	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2021	$	1,302.12	DTE Energy 800477474 210419	9488126372	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2021	$	273.13	DTE Energy 800477474 210419	9488126367	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2021	$	76.67	DTE Energy 800477474 210419	9488126366	DTE utility payment
1851885234	Electronic Withdrawal	4/21/2021	$	2,479.94	DTE Energy 800477474 210420	9488823419	DTE utility payment
1851885234	Electronic Withdrawal	4/21/2021	$	97.27	DTE Energy 800477474 210420	9488823415	DTE utility payment
1851885234	Electronic Withdrawal	4/21/2021	$	16.10	DTE Energy 800477474 210420	9488823420	DTE utility payment
1851885234	Electronic Withdrawal	4/22/2021	$	7,384.68	Doubleknot Inc Payments 042121	9488943203	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	4/22/2021	$	5,185.00	DTE Energy 800477474 210421	9488946604	DTE utility payment
1851885234	Electronic Withdrawal	4/22/2021	$	1,347.89	DTE Energy 800477474 210421	9488946602	DTE utility payment
1851885234	Electronic Withdrawal	4/23/2021	$	1,076.32	DTE Energy 800477474 210422	9488079803	DTE utility payment
1851885234	Electronic Withdrawal	4/26/2021	$	705,091.38	State Of Mich Miorspaymt 210423	9488725489	MPSERS
1851885234	Electronic Withdrawal	4/28/2021	$	8,190.65	DTE Energy 800477474 210427	9488634614	DTE utility payment
1851885234	Electronic Withdrawal	4/28/2021	$	578.14	DTE Energy 800477474 210427	9488634552	DTE utility payment
1851885234	Electronic Withdrawal	4/28/2021	$	311.46	DTE Energy 800477474 210427	9488634567	DTE utility payment
1851885234	Electronic Withdrawal	4/29/2021	$	402,244.03	Bloomfield Sch Payment 210429 -sett-blmfld SC	9488582419	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/29/2021	$	82,972.29	Bloomfield Sch Payment 210429 -sett-blmfld SC	9488729788	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/30/2021	$	1,309.65	Expertpay Expertpay 386003046	9488362722	Payroll Deductions