Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2021 TO 10/31/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006256	10/14/2021	90095649	GENERAL CONDITIONS &	P2100078	66.15	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006256	10/14/2021	90095649	CONSTRUCTION MANAGEMENT	P2100078	246.70	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006256	10/14/2021	90095649P2100074	BOOTH PILOT ROOM - C2103 - ME	P2100074	2,994.30	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006256	10/14/2021	90095649P2100075	BOOTH PILOT ROOM - C2103 - GEN	P2100075	8,691.39	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006256	10/14/2021	90094896	GENERAL CONDITIONS - TRENCH	P2200101	651.60	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00006256	10/14/2021	90094878	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00006256	10/14/2021	90094878	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00006256	10/14/2021	90094878	NEW ACCT GENERAL	P2100037	23,916.35	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006256	10/14/2021	90094165	T2106 GENERAL CONDITIONS -	P2200088	143.04	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006256	10/14/2021	90094165CORR	Correction to INV 90094165	P2200088	-2.67	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006256	10/14/2021	90094887	T2106 GENERAL CONDITIONS -	P2200088	12.78	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006256	10/14/2021	90095650	T2106 GENERAL CONDITIONS -	P2200088	12.78	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90094165P2200090	VIDEO SURVEILLANCE - FOX	P2200090	1,503.11	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90094165P2200090	VIDEO SURVIELLANCE - LONE	P2200090	22,499.99	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90094165P2200090	VIDEO SURVEILLANCE - I.A.	P2200090	632.03	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90095646	TRAUB September Gen Cond	P2100080	493.55	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90095646	TRAUB Sept Mgmt Fee	P2100080	1,840.50	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90095646P2100061	TRAUB IMPROVEMENTS - C2104 -	P2100061	2,473.65	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90095646P2100076	TRAUB IMPROVEMENTS Sept	P2100076	54,108.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90095646P2100077	TRAUB IMPROVEMENTS Sept	P2100077	30,600.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006256	10/14/2021	90094878P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	226,274.13	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006256	10/14/2021	90094878P2200018	SELECTIVE DEMOLITION - #0241	P2200018	84,105.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006256	10/14/2021	90094878P2200022	BID CATEGORY #051000 -	P2200022	18,220.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006256	10/14/2021	90094878P2200037	BID CATEGORY #088000	P2200037	25,521.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006256	10/14/2021	90094878P2200043	BID CATEGORY #210000 - FIRE SU	P2200043	7,023.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006256	10/14/2021	90094878P2200062	BID CATEGORY #260000 - ELECTRI	P2200062	39,471.75	MW
00032846	BARTON MALOW COMPANY	416	56310000	EP 00006256	10/14/2021	90094896P2200061	CONANT ASPHALT REPAIR - C210	P2200061	55,080.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006256	10/14/2021	90094878P2200008	NORTH HILLS MIDDLE SCHOOL -	P2200008	129,196.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006256	10/14/2021	90094878P2100060	LAHSER DEMOLITION BID C2102	P2100060	21,300.00	MW
00032846	BARTON MALOW COMPANY	416	56310000	EP 00006256	10/14/2021	90094896P2200061	TRANSPORTATION TRENCH	P2200061	60,021.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90094165P2200090	VIDEO SURVEILLANCE - HIGH	P2200090	632.03	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90094887P2200091	ACCESS CONTROL - HIGH SCHOOL	P2200090	2,300.40	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006256	10/14/2021	90095650P2200090	ACCESS CONTROL - HIGH SCHOOL	P2200090	2,300.40	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006256	10/14/2021	90094896	CONSTRUCTION MANAGEMENT	P2200101	2,429.91	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00006256	10/14/2021	90094177	MONTHLY TECH DESIGN	P2100072	16,642.31	MW

OH_DTL.[oh_ck_dt] <= '10/31/2021' AND OH_DTL.[oh_ck_dt] >= '10/01/2021'

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00032846	BARTON MALOW COMPANY	408	53198005	EP 00006256	10/14/2021	90094987	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
								Vendor Total:	**995,007.57**	
00054536	BELOTTI, LISA	272	53210000	EP 00006257	10/14/2021	MLG09222021	BELOTTI MILEAGE SEPT 2021		66.02	MW
								Vendor Total:	**66.02**	
00006401	BROWN, LISA	101	53210000	EP 00006258	10/14/2021	MLG09302021	SEPTEMBER MILEAGE		55.78	MW
								Vendor Total:	**55.78**	
00056645	CESO COMMUNICATIONS LLC	101	53190000	EP 00006259	10/14/2021	1307	OCT 2021 MENTORING HR	P2100051	1,200.00	MW
								Vendor Total:	**1,200.00**	
00052141	CIECKO III, JOHN	210	53210000	EP 00006260	10/14/2021	MLG09302021	Mileage September 2021		21.24	MW
								Vendor Total:	**21.24**	
00055253	COLLINS, ANNETTE	101	53210000	EP 00006261	10/14/2021	MLG09302021	September Mileage Reimb		7.84	MW
00055253	COLLINS, ANNETTE	101	53210000	EP 00006261	10/14/2021	MLG09302021	September Mileage Reimb		7.84	MW
								Vendor Total:	**15.68**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00006262	10/14/2021	176490	Loss Fund Reimb Sept 2021		5,383.54	MW
								Vendor Total:	**5,383.54**	
00033133	COMPTON PRESS INDUSTRIES LLC	230	55910000	EP 00006263	10/14/2021	32061	Rec Summer Camp Brochure		1,497.90	MW
								Vendor Total:	**1,497.90**	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00006264	10/14/2021	2349	Occupational Therapy 8/25-9/24		975.00	MW
								Vendor Total:	**975.00**	
00055236	DIGITAL SIGNUP	272	53190000	EP 00006265	10/14/2021	15196	ENRICHMENT WEBSITE		600.00	MW
								Vendor Total:	**600.00**	
00032809	EDUSTAFF LLC	101	53190000	EP 00006266	10/14/2021	2021101501-3	Contracted Subs 9/26-10/9/21		74,263.22	MW
								Vendor Total:	**74,263.22**	
00052314	ELLIS, RALPH	101	53210000	EP 00006267	10/14/2021	MLG09302021	September Mileage		12.43	MW
								Vendor Total:	**12.43**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107440	XTRA DUTY 9/20-9/30		806.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107442	BHMS PTO COURT YARDS		91.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107444	BHMS RESTROOM COVERAGE		211.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107439	ORG 9/18 9/25		289.26	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107436	WHMS FLOOD 9/10-9/17		331.60	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107438	BHHS 9/6,9/11,9/25		832.49	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107443	BHHS 9/18		465.63	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107437	OPEN FARM 9/7-9/26		719.61	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Addl HS 3rd Shift Person		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Bowers Academy		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Addl HS 1st Shift Person		4,331.52	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Addl HS 2nd Shift Person		3,647.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Charles L Bowers Farm		2,027.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Way		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Addl LP 1st Shift Person		3,654.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006268	10/14/2021	107380	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006268	10/14/2021	107380	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006268	10/14/2021	107380	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006268	10/14/2021	107380	International Academy		8,243.46	MW
								Vendor Total:	**165,939.51**	
00007582	FRANTZ, LOUANN	610	24317031	EP 00006269	10/14/2021	EXP10082021	WATER/SNACKS FOR COLLEGE		30.64	MW
								Vendor Total:	**30.64**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18462	Interp. serv on 10/11		300.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18462	Mileage		15.23	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18433	Other Professional & Tech Serv		28.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18441	Interp. serv on 10/8		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18441	Mileage		28.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18331	Interp serv on 9/29-students		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18331	Mileage		15.23	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18352	Interp. serv on 9/30		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18352	Mileage		28.17	MW

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00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18364	Interp. serv on 10/01		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18364	Mileage		28.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18405	Interp. serv on 10/5		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18405	Mileage		28.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18417	Interp. serv on 10/06		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18417	Mileage		28.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006270	10/14/2021	18433	Interp. serv on 10-7		543.75	MW
								Vendor Total:	**4,304.88**	
00033149	GORNO FORD INC	430	56550000	EP 00006271	10/14/2021	263446	(1) FORD 2021 BRONCO SPORT MH	P2100088	26,210.00	MW
								Vendor Total:	**26,210.00**	
00055118	GRANICUS	101	53450000	EP 00006272	10/14/2021	144848	NovusAGENDA 11-21 to 11-22		8,000.00	MW
								Vendor Total:	**8,000.00**	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00006273	10/14/2021	MLG09302021	September Mileage		17.53	MW
								Vendor Total:	**17.53**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006274	10/14/2021	X102015141:01	MISC BUS PARTS		331.50	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006274	10/14/2021	X102015146:01	BULKHEAD FITTING		224.74	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006274	10/14/2021	X102014884:03	BACK COVER		103.52	MW
								Vendor Total:	**659.76**	
00056937	HOLLAND, SYDNEY	210	53190000	EP 00006275	10/14/2021	SER10042021	BHHS Athletic Intern Fall 2021		275.00	MW
								Vendor Total:	**275.00**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00006276	10/14/2021	33082	DOT Testing Sept 2021		618.00	MW
								Vendor Total:	**618.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00006277	10/14/2021	2022-2	Nursing serv. on 9/20-30		1,003.75	MW
								Vendor Total:	**1,003.75**	
00053379	JAROS, ALAN	230	55990000	EP 00006278	10/14/2021	EXP10012021	STRING LIGHTS & CHAIRS		699.88	MW
								Vendor Total:	**699.88**	
00056895	JOHN CAMERON & SON WELL	416	56310000	EP 00006279	10/14/2021	1322	REDIGGING WELL		13,380.00	MW
								Vendor Total:	**13,380.00**	
00056890	KONE INC	101	54110000	EP 00006280	10/14/2021	962022644	BHMS ELEVATOR MAINT		109.00	MW
00056890	KONE INC	101	54110000	EP 00006280	10/14/2021	962022642	EHMS ELEVATOR MAINT		439.00	MW
00056890	KONE INC	101	54110000	EP 00006280	10/14/2021	962022643	WHMS ELEVATOR MAINT		109.00	MW
00056890	KONE INC	101	54110000	EP 00006280	10/14/2021	962022645	BHHS ELEVATOR MAINT		109.00	MW
00056890	KONE INC	101	54110000	EP 00006280	10/14/2021	962022646	FARM ELEVATOR MAINT		109.00	MW

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								Vendor Total:	**875.00**	
00055018	KRAHN, KAYLEEN	101	53220000	EP 00006281	10/14/2021	CONF10082021	Conf Reimb 10/6-10/8/2021		146.48	MW
								Vendor Total:	**146.48**	
00056936	LOUISELLE, MASON	210	53190000	EP 00006282	10/14/2021	SER10042021	BHHS Athletic Intern Fall 2021		275.00	MW
								Vendor Total:	**275.00**	
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00006283	10/14/2021	92709	Interp. servis on 9/9-30		1,680.00	MW
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00006283	10/14/2021	92709	Mileage		188.72	MW
								Vendor Total:	**1,868.72**	
00054247	OG TEES LLC	610	24316393	EP 00006284	10/14/2021	1238	GRADE 12 OLYMPICS SHIRTS		1,620.00	MW
00054247	OG TEES LLC	610	24318401	EP 00006284	10/14/2021	1238	GRADE 10 OLYMPICS SHIRTS		1,200.00	MW
00054247	OG TEES LLC	610	24318403	EP 00006284	10/14/2021	1238	GRADE 9 OLYMPICS SHIRTS		1,210.00	MW
								Vendor Total:	**4,030.00**	
00054461	OPPENHEIM, ARIEL	220	53210000	EP 00006285	10/14/2021	MLG09022021	September Mileage		4.82	MW
								Vendor Total:	**4.82**	
00007288	PHILLIPS, MEGAN	610	24317088	EP 00006286	10/14/2021	EXP09282021	OLYMPICS SUPPLIES CL OF 2023		34.20	MW
00007288	PHILLIPS, MEGAN	610	24317088	EP 00006286	10/14/2021	EXP09282021	OLYMPICS SUPPLIES CL OF 2023		9.54	MW
								Vendor Total:	**43.74**	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00006287	10/14/2021	IN253437	June 2021 Premiums		5,873.06	MW
00053890	PLANSOURCE NGE INC	810	53190000	EP 00006287	10/14/2021	IN253437	June Credits		-625.50	MW
								Vendor Total:	**5,247.56**	
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006288	10/14/2021	2046905	LUMP SUM FEE BASED ON COST	P2100084	27,942.50	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006288	10/14/2021	2046905	OWNERS REP REIMBURSABLE	P2100084	211.20	MW
								Vendor Total:	**28,153.70**	
00054245	POWERSCHOOL GROUP LLC	101	53190000	EP 00006289	10/14/2021	INV282764	Talend ED Remote SVS		1,680.00	MW
								Vendor Total:	**1,680.00**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006290	10/14/2021	SER10082021	9/24/21 BHHS Ath Intern Supp		149.76	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006290	10/14/2021	SER10082021	10/06/21 BHHS Ath Intern Supp		74.88	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006290	10/14/2021	SER10082021	10/07/21 BHHS Ath Intern Supp		140.40	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006290	10/14/2021	SER10082021	10/08/21 BHHS Ath Intern Supp		159.12	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006290	10/14/2021	SER10082021	9/25/21 BHHS Ath Intern Supp		93.60	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006290	10/14/2021	SER10082021	9/28/21 BHHS Ath Intern Supp		84.24	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006290	10/14/2021	SER10082021	9/30/21 BHHS Ath Intern Supp		131.04	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006290	10/14/2021	SER10082021	10/01/21 BHHS Ath Intern Supp		168.48	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006290	10/14/2021	SER10082021	10/04/21 BHHS Ath Intern Supp		145.08	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006290	10/14/2021	SER10082021	10/05/21 BHHS Ath Intern Supp		140.40	MW
								Vendor Total:	**1,287.00**	
00012857	SCHOLASTIC INC	101	55110000	EP 00006291	10/14/2021	M71129092	Scholastic news 2		59.50	MW
00012857	SCHOLASTIC INC	101	55110000	EP 00006291	10/14/2021	M71129092	shipping		5.95	MW
00012857	SCHOLASTIC INC	101	55110000	EP 00006291	10/14/2021	M71129092	Sciencenews 2		9.90	MW
00012857	SCHOLASTIC INC	101	55110000	EP 00006291	10/14/2021	M71129092	Shipping and handling		0.99	MW
00012857	SCHOLASTIC INC	101	55110000	EP 00006291	10/14/2021	M71129092	Scholastic action		142.35	MW
00012857	SCHOLASTIC INC	101	55110000	EP 00006291	10/14/2021	M71129092	Shipping and handling		14.24	MW
								Vendor Total:	**232.93**	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00006292	10/14/2021	MLG09022021	SEPTEMBER MILEAGE		3.70	MW
								Vendor Total:	**3.70**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00006293	10/14/2021	8981401	DIESEL FUEL		16,345.30	MW
								Vendor Total:	**16,345.30**	
00054982	STUART, ELIZABETH	220	53210000	EP 00006294	10/14/2021	MLG09242021	September Mileage		42.11	MW
								Vendor Total:	**42.11**	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00006295	10/14/2021	1609	Service Call BHHS		145.88	MW
00054700	THIRD COAST TECH LLC	101	53190000	EP 00006295	10/14/2021	1604	Data Run Wing Lake		276.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00006295	10/14/2021	1607	Panasonic TV		1,069.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00006295	10/14/2021	1603	EHMS 2 Monitor Replacements		2,857.60	MW
								Vendor Total:	**4,348.48**	
00007606	THORNE, JUSTINA	101	53412000	EP 00006296	10/14/2021	EXP09122021	REIMB AUG CELL CHARGES		30.00	MW
								Vendor Total:	**30.00**	
00054488	VEDDER, KIMBERLY	101	53210000	EP 00006297	10/14/2021	MLG10082021	OCTOBER MILEAGE		19.54	MW
								Vendor Total:	**19.54**	
00006467	WESTMAN, PEGGY	101	55110000	EP 00006298	10/14/2021	EXP09282021	POSTAGE FOR ACCOMMODATED		58.00	MW
								Vendor Total:	**58.00**	
00056584	WHITE RIVER ACADEMY	101	58210000	EP 00006299	10/14/2021	9612	September Academic Services		5,008.00	MW
								Vendor Total:	**5,008.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006300	10/14/2021	2850/2101210	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006301	10/14/2021	2850/2101210	18-51838		172.61	MW
								Vendor Total:	**172.61**	

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00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006302	10/14/2021	2850/2101210	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00033637	ACADAMIGO	272	57410000	EP 00006303	10/28/2021	IA20210909	IB SCORE REPORTS 2017-2021		4,450.00	MW
								Vendor Total:	**4,450.00**	
00056920	AK INVESTMENTS LLC	101	54210000	EP 00006304	10/28/2021	11012021RENT	281 Enterprise Lease Nov 2021	P2200014	4,676.00	MW
								Vendor Total:	**4,676.00**	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00006305	10/28/2021	90095718	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
								Vendor Total:	**16,642.31**	
00007583	BROOKS, MELANIE	101	53225000	EP 00006306	10/28/2021	CONF09252021	NACAC Conf Sept 2021		145.16	MW
								Vendor Total:	**145.16**	
00024702	C D W GOVERNMENT INC	101	55990000	EP 00006307	10/28/2021	L637861	4 HDMI Wall Plates		693.60	MW
								Vendor Total:	**693.60**	
00031986	CENGAGE LEARNING GALE INC	101	55110000	EP 00006308	10/28/2021	74773754	GALE EBOOK 8/1/21-7/31/22		150.00	MW
								Vendor Total:	**150.00**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55910000	EP 00006309	10/28/2021	45787500	Copy paper: 1110.00/ 130.80		1,240.80	MW
								Vendor Total:	**1,240.80**	
00003080	CLARK HILL PLC	101	53170000	EP 00006310	10/28/2021	1141054	Legal Fees Gen Ed Matters		162.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00006310	10/28/2021	1141175	Legal Fees Gen Busn Matters		628.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00006310	10/28/2021	1141178	Legal Fees IA Consortium		270.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00006310	10/28/2021	1141179	Legal Fees Sinking Fund Const		513.00	MW
								Vendor Total:	**1,573.50**	
00056626	CONCENTRIC SKY, INC	101	55113000	EP 00006311	10/28/2021	CSR2243	Badgr Pro Annual Subscription		1,600.00	MW
								Vendor Total:	**1,600.00**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	56600864		53.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	8453539		15.13	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	56090227		16.49	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	56150884		10.31	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	50811800		28.17	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	56140201		46.25	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00006312	10/28/2021	3317850	56070011		31.16	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00006312	10/28/2021	3317850	56012030		43.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	7811193		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	40235192		3.90	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	9836964		24.50	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	50802966		64.63	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	6204665		49.70	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	40230917		7.11	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	23385095		0.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	56146561		1,090.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	56145449		4.35	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	22834517		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	23190182		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	29504470		12.13	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006312	10/28/2021	3317850	21773210		3.20	MW
								Vendor Total:	**1,505.10**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Conant		1,835.86	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Eastover		1,879.17	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Doyle Center/Booth Center		1,851.97	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Way		1,262.32	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Fox Hills		1,077.31	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Lone Pine		2,114.08	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Bloomfield Middle		3,489.51	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	East Hills		3,764.24	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Dublin Bldg		166.76	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Lahser		1,303.37	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	West Hills		3,938.34	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	BHHS		15,555.85	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Bowers School House		760.65	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006313	10/28/2021	212870047088750	Transportation		276.19	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00006313	10/28/2021	212870047088750	I.A.		2,387.54	MW
								Vendor Total:	**41,663.16**	
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006314	10/28/2021	S3555928	Basso, Michael Fall 2021		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006314	10/28/2021	S3555928	Freedland, Noah Fall 2021		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006314	10/28/2021	S3555928	Freedland, Rachel Fall 2021		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006314	10/28/2021	S3555928	Graham, Avi Fall 2021		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006314	10/28/2021	S3555928	Millman, Joshua Fall 2021		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006314	10/28/2021	S3555928	Novak, Joshua Fall 2021		500.44	MW

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00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006314	10/28/2021	S3555928	Sobol, Ezra Fall 2021		500.44	MW
00008089	EASTERN MICHIGAN UNIVERSITY	101	53711000	EP 00006314	10/28/2021	S3555928	Sobol, Ruben Fall 2021		500.44	MW
								Vendor Total:	**4,003.52**	
00032809	EDUSTAFF LLC	101	53190000	EP 00006315	10/28/2021	2021102901-4	Contracted Subs 10/10-10/23/21		101,049.12	MW
								Vendor Total:	**101,049.12**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	Conant FLood Clean Up		16.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	Booth/Doyle Flood Clean Up		7.04	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	BHHS Flood Clean Up		33.04	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	Bowers Academy Flood Clean Up		1.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	Nature Center Flood Clean Up		1.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106737	TENNIS 8/28		225.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006316	10/28/2021	106601	IA Flood Clean Up		13.41	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006316	10/28/2021	106601	Dublin Flood Clean Up		0.41	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006316	10/28/2021	106601	Wing Lake FLood Clean Up		16.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	107441	Fox Hills Custodian Coverage		161.28	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	Fox Hills Pre Flood Clean Up		10.12	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	EHMS Flood Clean Up		20.12	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	WHMS Flood Clean Up		26.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	Lone Pine Flood Clean Up		10.12	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	BHMS Flood Clean Up		28.59	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	Way Flood Clean Up		16.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	Bowers Farm Flood Clean Up		1.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006316	10/28/2021	106601	Eastover Flood Clean Up		20.23	MW
								Vendor Total:	**612.80**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006317	10/28/2021	16869	CONANT ARCH LESS 17500	P2100018	51,894.49	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006317	10/28/2021	16869	BHS 2020 BOND REIMBURSEABLES	P2200086	39.93	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006317	10/28/2021	16872	BP3 NHMS LESS 37,850 CONSLT FE	P2200104	17,028.70	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006317	10/28/2021	16872	BHS 2020 BOND REIMBURSEABLES	P2200086	708.76	MW
								Vendor Total:	**69,671.88**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18479	Interp. serv on 10/12		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18479	Mileage		28.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18558	Interp. serv on 10/19		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18558	Mileage		28.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18569	Interp. serv on 10/20		543.75	MW

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00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18569	Mileage		28.78	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18586	Interp. serv on 10/21		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18586	Mileage		12.60	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18078	Interp. serv on 9/10		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18078	Mileage		15.23	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18597	Interp. serv on 10/22		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18597	Mileage		28.39	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18487	Interp. serv on 10/13		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18487	Mileage		31.81	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18510	Interp. serv on 10/14		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006318	10/28/2021	18510	Mileage		28.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53130000	EP 00006318	10/28/2021	18518	Interp. serv on 10/15		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53130000	EP 00006318	10/28/2021	18518	Mileage		12.60	MW
								Vendor Total:	**5,107.16**	
00033149	GORNO FORD INC	250	56550000	EP 00006319	10/28/2021	T.7032	FORD E-350 CUTAWAY VAN	P2100089	48,113.00	MW
								Vendor Total:	**48,113.00**	
00032987	GREATAMERICA LEASING	272	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID#		781.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 923862		156.63	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID#		527.69	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1139508		152.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1065775		29.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1139233		196.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 995883		82.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1619752		118.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1017003		191.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1017004		42.12	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1016860		137.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1221205		533.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1139510		135.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 925501		738.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 996511		132.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 996511		194.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1111549		574.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 960285		454.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1117952		1,776.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1162146		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1664236		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 978984		353.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1065783		118.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1202522		1,647.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1309139		1,000.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1202504		2,012.87	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1193123		983.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1016861		881.06	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1203315		196.17	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006320	10/28/2021	30295085	COLOR COPY COST-ID# 1257407		42.99	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00006320	10/28/2021	30295085	LEASE PMT# 1139505		148.81	MW
								Vendor Total:	**30,702.78**	
00032864	HELPNET	810	53190000	EP 00006321	10/28/2021	34662	April-Sept 2021 EAP Program		2,959.20	MW
00032864	HELPNET	810	53190000	EP 00006321	10/28/2021	35505	Oct-Dec 2021 EAP Program		1,479.60	MW
								Vendor Total:	**4,438.80**	
00055386	HICKS CONSTRUCTION COMPANY	416	56220000	EP 00006322	10/28/2021	21-006-BSD1	TRAUB - ADDITIONAL BENCHES	P2100085	18,000.00	MW
								Vendor Total:	**18,000.00**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006323	10/28/2021	X102014878:02	STEERING WHEEL		106.20	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006323	10/28/2021	X202003427:01	BLOWER REGULATOR		136.80	MW
								Vendor Total:	**243.00**	
00056937	HOLLAND, SYDNEY	210	53190000	EP 00006324	10/28/2021	SER10182021	BHHS Fall 21 Ath Trainer Inter		275.00	MW
								Vendor Total:	**275.00**	
00002204	HOLLYER MADIS, LAURA	101	53225000	EP 00006325	10/28/2021	CONF09252021	NACAC CONFER SEPTEMBER 2021		75.67	MW
								Vendor Total:	**75.67**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00006326	10/28/2021	2022-3	Nurs. serv on 10/4-14		660.00	MW
								Vendor Total:	**660.00**	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00006327	10/28/2021	12114606	REPLACEMENT DIPLOMA SAI		82.00	MW
								Vendor Total:	**82.00**	
00056890	KONE INC	101	54110000	EP 00006328	10/28/2021	1158221829	EHMS ELEVATOR		704.07	MW
00056890	KONE INC	101	54110000	EP 00006328	10/28/2021	1158232620	EHMS ELEVATOR SERVICE CALL		264.74	MW
								Vendor Total:	**968.81**	
00052345	KRAMER, JODI	101	55110000	EP 00006329	10/28/2021	EXP10182021	PD SUPPLIES		16.99	MW
00052345	KRAMER, JODI	101	55110000	EP 00006329	10/28/2021	EXP10152021	PD Supplies		23.47	MW
								Vendor Total:	**40.46**	

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00033977	KSS ENTERPRISES	101	55990000	EP 00006330	10/28/2021	1321746-1	PPE - GLOVES		567.20	MW
								Vendor Total:	**567.20**	
00056936	LOUISELLE, MASON	210	53190000	EP 00006331	10/28/2021	SER10182021	BHHS Fall 21 Ath Trainer Inter		275.00	MW
								Vendor Total:	**275.00**	
00007330	LOWRY, NICOLE	101	55110000	EP 00006332	10/28/2021	EXP10152021	FILM FESTIVAL ENTRY -B HALL		35.00	MW
00007330	LOWRY, NICOLE	101	55110000	EP 00006332	10/28/2021	EXP10152021	Film Festival N Viselli		35.00	MW
								Vendor Total:	**70.00**	
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00006333	10/28/2021	92729	Interpreting 10/4,6,13,14 2021		944.24	MW
								Vendor Total:	**944.24**	
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	435A00 - STEELCASE SERIES 1; C	P2200029	1,258.36	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	RATCL1584F - TOP-COMMON,	P2200029	378.82	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	RATCL18108F - TOP-COMMON,	P2200029	282.06	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	RBC15423A - BOOKCASE, 2 ADJUST	P2200029	1,470.60	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	RLF18363F - UNIVERSAL;	P2200029	1,470.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	SITE COORDINATOR IS KEN	P2200031	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	WEST HILLS MIDDLE SCHOOL	P2200031	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	STEELCASE COM FABRIC. PER	P2200031	165.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	STEELCASE COM FABRIC. PER	P2200031	58.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	STEELCASE COM FABRIC. PER	P2200031	58.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	SMITH SYST FREIGHT. PER	P2200031	143.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	STEELCASE OLL LINE 3. PER QUO	P2200031	140.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	PER QUOTE 339159 ATTACHED	P2200031	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	VWB2 - VERB; WHITEBOARD, 2 SID	P2200031	730.60	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	LOT - PROJECT MANAGEMENT	P2200031	280.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	LOT - NON UNION STRAIGHT TIME	P2200031	577.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	LOT - NON UNION STRAIGHT TIME	P2200031	919.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	STEELCASE COM FABRIC. PER	P2200031	577.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	STEELCASE COM FABRIC. PER	P2200031	350.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	480250 - NODE; CHAIR, MID BACK	P2200031	1,694.10	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	480240 - NODE; STOOL, MID BACK	P2200031	570.36	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	480240 - NODE; STOOL, MID BACK	P2200031	550.58	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	HP2322A - POCKET; CART, MOBILE	P2200031	1,130.78	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	SMPLN25260 - PLANNER; STUDIO -	P2200031	475.88	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	VE36 - VERB; EASEL, 36W. PER	P2200031	645.88	MW

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00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS34401 - ALIGHT; OTTOMAN-	P2200031	214.94	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	N3LCUBES - B-FREE; CUBE, SMALL	P2200031	251.44	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	N3LCUBES - B-FREE; CUBE, SMALL	P2200031	264.28	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	N3LCUBES - B-FREE; CUBE, SMALL	P2200031	251.44	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	N3LBA1600 - B-FREE; BEAM, ALUM	P2200031	918.11	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	480220 - NODE; CHAIR, MID BACK	P2200031	1,664.46	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS31205B - SHORTCUT-STOOL,	P2200031	1,277.65	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS34401 - ALIGHT; OTTOMAN-	P2200031	246.71	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS34401 - ALIGHT; OTTOMAN-	P2200031	239.65	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS34401 - ALIGHT; OTTOMAN-	P2200031	239.65	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS34401 - ALIGHT; OTTOMAN - RD	P2200031	223.41	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS34403 - ALIGHT; OTTOMAN-	P2200031	534.36	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS4WPERLNGE - 25 1/2" H LOUNGE	P2200031	183.18	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS4TWP - CAMPFIRE; TABLE-	P2200031	420.70	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS4TPT - CAMPFIRE; PAPER TABLE	P2200031	408.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS3BCM - CAMPFIRE; BIG	P2200031	1,110.35	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS3HLM - CAMPFIRE; SEATING - H	P2200031	663.18	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	TS3GANGING - CAMPFIRE;	P2200031	20.47	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	LOT - NON UNION STRAIGHT TIME	P2200029	217.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	LOT - NON UNION STRAIGHT TIME	P2200029	1,279.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	PER QUOTE NUMBER 338837	P2200029	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	SITE COORDINATOR IS KEN	P2200029	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	IT/TECH AREA B151	P2200029	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405972	N3LRECT - B-FREE; TABLE-	P2200031	1,099.80	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	TS8SCREENTREV - BIVI; SCREEN -	P2200029	452.48	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	TS8TRUNK - BIVI; STORAGE-END,	P2200029	986.12	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	TS8TTAF - BIVI; TABLE-PLUS TWO	P2200029	870.71	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	TS8TTWF - BIVI; TABLE-FOR TWO -	P2200029	1,015.06	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	LOCK9201FR - LOCK CYLINDER-FR	P2200029	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	LOT - PROJECT MANAGEMENT	P2200029	280.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	RPM2421CF - PEDESTAL-MOBILE, 2	P2200029	1,503.24	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	TS8P4H - BIVI; HARNESS-	P2200029	74.12	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	TS8P4H - BIVI; HARNESS-	P2200029	63.88	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	TS8P4QUAD - BIVI; POWERWAY-	P2200029	446.12	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	TS8PBS - BIVI; POWER BLOCK-	P2200029	173.64	MW

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00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006334	10/28/2021	405971	TS8PJFM - BIVI; FACEPLATE-JUNE	P2200029	34.59	MW
								Vendor Total:	**31,552.76**	
00054247	OG TEES LLC	610	24312210	EP 00006335	10/28/2021	1239	Football Pink Game Socks		801.00	MW
00054247	OG TEES LLC	610	24312210	EP 00006335	10/28/2021	1239	FOotball Game Day Sweatshirts		1,680.00	MW
								Vendor Total:	**2,481.00**	
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006336	10/28/2021	2060912	OWNERS REP REIMBURSABLE	P2100084	260.89	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006336	10/28/2021	2060912	FURNITURE/TECHNOLOGY	P2100084	11,203.00	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006336	10/28/2021	2060912	LUMP SUM FEE BASED ON COST	P2100084	40,332.50	MW
00032094	PLANTE MORAN CRESA LLC	101	53190000	EP 00006336	10/28/2021	2060876	BHS ATTENDANCE BOUNDARY	P2100039	2,970.00	MW
								Vendor Total:	**54,766.39**	
00054539	RIGGS, REBECCA	610	24317531	EP 00006337	10/28/2021	EXP10182021	CLUB SUPPLIES		57.03	MW
								Vendor Total:	**57.03**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006338	10/28/2021	SER10212021	10/19/21 BHHS Ath Intern Suppl		74.88	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006338	10/28/2021	SER10212021	10/20/21 BHHS Ath Intern Suppl		121.68	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006338	10/28/2021	SER10212021	10/21/21 BHHS Ath Intern Suppl		93.60	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006338	10/28/2021	SER10212021	10/11/21 Ath Intern Supplement		93.60	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006338	10/28/2021	SER10212021	10/12/21 BHHS Ath Intern Suppl		93.60	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006338	10/28/2021	SER10212021	10/13/21 BHHS Ath Intern Suppl		93.60	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006338	10/28/2021	SER10212021	10/14/21 BHHS Ath Intern Suppl		74.88	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006338	10/28/2021	SER10212021	10/15/21 BHHS Ath Intern Suppl		149.76	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006338	10/28/2021	SER10212021	10/18/21 BHHS Ath Intern Suppl		88.92	MW
								Vendor Total:	**884.52**	
00012857	SCHOLASTIC INC	108	55990000	EP 00006339	10/28/2021	M7173126 9	Superscience		205.98	MW
								Vendor Total:	**205.98**	
00055151	SEN, ANASUYA	272	53190000	EP 00006340	10/28/2021	SER10142021	DIGITAL PHOTOGRAPHY		700.00	MW
								Vendor Total:	**700.00**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00006341	10/28/2021	8982265	UNLEADED FUEL		7,707.73	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00006341	10/28/2021	8982269	DIESEL FUEL		17,968.36	MW
								Vendor Total:	**25,676.09**	
00053233	TC CONSTRUCTION	101	53190000	EP 00006342	10/28/2021	006911	CONTRACTED SERV, PARTS SEPT		529.14	MW
00053233	TC CONSTRUCTION	101	53190000	EP 00006342	10/28/2021	006910	CONTRACTED SERVICES-SEPT		2,100.00	MW
								Vendor Total:	**2,629.14**	
00054498	VARNER, CAROLYN	610	24312333	EP 00006343	10/28/2021	EXP10162021	ROBOCON COMPETITION LUNCH		253.19	MW

OH_DTL.[oh_ck_dt] <= '10/31/2021' AND OH_DTL.[oh_ck_dt] >= '10/01/2021'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054498	VARNER, CAROLYN	610	24312333	EP 00006343	10/28/2021	EXP10172021	ROBOCON COMP SNACKS/LUNCH		197.68	MW
								Vendor Total:	**450.87**	
00033884	ZONAR SYSTEMS INC	101	55113000	EP 00006344	10/28/2021	SI525017	GPS 10/1/21-10/31/21		265.50	MW
								Vendor Total:	**265.50**	
00054447	COOPER, RONDA	101	55110000	EP 00006345	10/28/2021	EXP10112021	SCIENCE SUPPLIES		25.19	MW
								Vendor Total:	**25.19**	
00054632	ENGLISH, RANDY	101	55110000	EP 00006346	10/28/2021	EXP09122021	PD MATERIALS		48.98	MW
								Vendor Total:	**48.98**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006347	10/28/2021	2850/2101220	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006348	10/28/2021	2850/2101220	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006349	10/28/2021	2850/2101220	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00052268	LOCKHART, LISA	101	53210000	EP 00006350	10/28/2021	MLG09292021	Sept. Mileage		36.12	MW
								Vendor Total:	**36.12**	
00000472	ZULKIEWSKI, DAVID	210	55990226	EP 00006351	10/28/2021	EXPMIC10062021	Reimburse Micro Center 10/6/21		37.09	MW
								Vendor Total:	**37.09**	
00057059	DORAN, JACOLYN	230	11020000	AP 00519854	10/12/2021	PC10122021	Farm Petty Cash Start Up		8,607.00	MW
								Vendor Total:	**8,607.00**	
00057048	ALBERT, DEREK	230	53190000	AP 00519855	10/14/2021	REF09232021	REF: Seaton FF 274221C01		90.00	MW
								Vendor Total:	**90.00**	
00032253	ARCH ENVIRONMENTAL GROUP	408	53198003	AP 00519856	10/14/2021	2109120	SHMS ASBESTOS CONSULTING		11,609.75	MW
								Vendor Total:	**11,609.75**	
00056608	ARMADA GRAIN COMPANY	101	55990000	AP 00519857	10/14/2021	INV0062410	ANIMAL FEED		1,012.05	MW
								Vendor Total:	**1,012.05**	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00519858	10/14/2021	A6027	DONUT MIX FOR FARM KITCHEN		639.80	MW
								Vendor Total:	**639.80**	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP 00519859	10/14/2021	MLG09242021	SEPTEMBER MILEAGE		30.06	MW
								Vendor Total:	**30.06**	
00055113	BEEMAN, COURTNEY	220	53210000	AP 00519860	10/14/2021	MLG09022021	SEPTEMBER MILEAGE		3.70	MW
								Vendor Total:	**3.70**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3171221021	Wing Lake		3,722.55	MW

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3180751021	Nature Center		122.25	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3181731021	Nature Center		361.65	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3182401021	Nature Center		409.53	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3190021021	Physical Plant		0.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3191541021	BHHS		11,449.07	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3021321021	BHMS		1,615.63	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3021331021	Conant ES		1,441.53	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3021521021	BHMS		20.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3024501021	Conant ES		186.09	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3131481021	Booth		680.67	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3191801021	BHHS		172.76	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3192481021	Dublin		180.72	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00519861	10/14/2021	3192961021	BHHS		1,710.88	MW
								Vendor Total:	**22,073.33**	
00057051	BOWERS 4H CLUB	230	57410000	AP 00519862	10/14/2021	1	CLUB DUES		285.00	MW
								Vendor Total:	**285.00**	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00519863	10/14/2021	MLG09302021	September Mileage		34.62	MW
								Vendor Total:	**34.62**	
00056812	CANTOR, DAN	101	53210000	AP 00519864	10/14/2021	MLG09302021	SEPTEMBER MILEAGE		59.36	MW
								Vendor Total:	**59.36**	
00000429	CHARTER TOWNSHIP OF	610	24317006	AP 00519865	10/14/2021	2022-00005019	PTOC Welcome Back Security		1,089.45	MW
								Vendor Total:	**1,089.45**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00519866	10/14/2021	2022-00003007	UNLD FUEL SEPT 2021		1,771.74	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00519866	10/14/2021	2022-00003007	DIESEL FUEL SEPT 2021		170.77	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00519866	10/14/2021	2022-00003007	ADJ ROUNDING TO INVOICE		-0.01	MW
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00519866	10/14/2021	2022-00003007	Unleaded Fuel Sept 2021		71.96	MW
								Vendor Total:	**2,014.46**	
00056921	CHROMEBOOKPARTS.COM	430	56410000	AP 00519867	10/14/2021	117179	***QUANITITY CHANGED***AD	R2200057	13,495.50	MW
								Vendor Total:	**13,495.50**	
00004441	CLARK, EUGENE	272	53190000	AP 00519868	10/14/2021	32901	CHARACTER DRAWING		2,175.00	MW
								Vendor Total:	**2,175.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	203142837389	98464040		172.30	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	201985962723	50811800		911.44	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	201985962722	9836964		77.91	MW

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00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	207146424062	96335565		120.42	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00519869	10/14/2021	202341937073	97452854		181.17	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	203231854570	97721020		16.63	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	203231854571	97021183		28.89	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	203142837387	7811193		890.85	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	202341937072	75128501		120.10	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	203142835296	97016930		97.64	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	205100626083	97622506		15.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	201985962720	56146561		1,687.63	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	203409826034	56145449		22.76	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	201985962721	6204665		927.17	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	203142837388	50802966		938.06	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519869	10/14/2021	203142837386	8453539		71.05	MW
								Vendor Total:	**6,279.02**	
00057058	COOPER, MEGAN	250	24710000	AP 00519870	10/14/2021	REFFOOD2022	REFUND		54.35	MW
00057058	COOPER, MEGAN	250	24710000	AP 00519870	10/14/2021	REFFOOD2022	REFUND		53.50	MW
00057058	COOPER, MEGAN	250	24710000	AP 00519870	10/14/2021	REFFOOD2022	REFUND		64.85	MW
								Vendor Total:	**172.70**	
00054418	DECA INC	610	24316201	AP 00519871	10/14/2021	100489	DECA AFFLIATION FEES		493.00	MW
								Vendor Total:	**493.00**	
00018712	DIFFERENT STROKES SWIM SHOP	610	24312226	AP 00519872	10/14/2021	1000019230	Screen Chrg BHHS Girl Dive sui		175.50	MW
								Vendor Total:	**175.50**	
00057060	DILLON, PAMELA	610	24312218	AP 00519873	10/14/2021	EXPJIM08232021	Jimmy Johns Expense Reimb		129.56	MW
								Vendor Total:	**129.56**	
00057064	FRANCIS, BRIAN	101	56921000	AP 00519874	10/14/2021	020121	(2) TAMWORTH GILTS		1,900.00	MW
								Vendor Total:	**1,900.00**	
00022223	GOODWIN, AMY ELIZABETH	101	55990000	AP 00519875	10/14/2021	EXP09042021	Speech supplies reimbursement		215.00	MW
								Vendor Total:	**215.00**	
00057040	HANSON, KRISTIN	272	53210000	AP 00519876	10/14/2021	MLG09162021	HANSON MILEAGE SEPT 2021		32.48	MW
								Vendor Total:	**32.48**	
00006189	HARRINGTON, BRENDAN	210	57410000	AP 00519877	10/14/2021	EXP09302021	Reimburse MIGCA member 21/22		0.00	MW
00006189	HARRINGTON, BRENDAN	210	57410000	AP 00519877	10/14/2021	EXP09302021	Reimburse MIGCA member 21/22		51.65	MW
								Vendor Total:	**51.65**	

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00054610	HELLA, RICHARD ANDREW	101	55990000	AP 00519878	10/14/2021	EXP09292021	MECHANIC WORK BOOTS PER		100.00	MW
								Vendor Total:	**100.00**	
00055313	HOLT PUBLIC SCHOOLS	210	57410000	AP 00519879	10/14/2021	V639512042021	12/4/21 BHHS Gymnastics Invite		225.00	MW
								Vendor Total:	**225.00**	
00056575	HOMESTEAD ORCHARDS LLC	230	55990000	AP 00519880	10/14/2021	EXP09282021	APPLES FOR FARM STORE		800.00	MW
								Vendor Total:	**800.00**	
00056537	HYS CIDER MILL INC	230	55990000	AP 00519881	10/14/2021	7338	FARM KITCHEN - CIDER		600.00	MW
								Vendor Total:	**600.00**	
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	ALL MATERIALS, INSTALLATION,	P2100068	2,665.00	MW
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	TCM-XA White Low-Profile Beamt	P2100068	3,196.00	MW
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	Desono C-IC6 6.5" Two-Way Coax	P2100068	528.00	MW
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	RMC4 Compact 4-Series Control	P2100068	625.00	MW
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	TSW-570P-B-S 5" Wall Mount tou	P2100068	688.00	MW
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	SSC-100-EL Room Availability S	P2100068	420.00	MW
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	GLS-ODT-C-CN Dual Technology O	P2100068	350.00	MW
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	TSS-770-B-S-LB KIT 7" Room Sch	P2100068	1,020.00	MW
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	PW-2420RU Cresnet Power Supply	P2100068	94.00	MW
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	CNT-BLOCK Cresnet Distribution	P2100068	107.00	MW
00056493	INTELLIGENT AV	416	56410000	AP 00519882	10/14/2021	21-1853	Freight	P2100068	148.00	MW
								Vendor Total:	**9,841.00**	
00056758	KAUKAB LLC	230	53190000	AP 00519883	10/14/2021	2003-21B01	Class date: 6/21-6/25/21		2,014.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00519883	10/14/2021	200721C02	Class Dates: 8/9-8/13/21		424.00	MW
								Vendor Total:	**2,438.00**	
00054227	KISSOONDIAL, LAURIE	610	24312333	AP 00519884	10/14/2021	EXP09192021	TEAM LUNCH FOR OFF SEASON		164.29	MW
								Vendor Total:	**164.29**	
00001369	KLEIN, SHAYNA	610	24317031	AP 00519885	10/14/2021	EXP09292021	FINANCIAL AID NIGHT		105.95	MW
								Vendor Total:	**105.95**	
00009019	LAKELAND HIGH SHOOL	210	57418212	AP 00519886	10/14/2021	V221201222022	1/22/22 BHHS Wrestling Invite		250.00	MW
								Vendor Total:	**250.00**	
00053206	LARRY GORALSKI	610	24317024	AP 00519887	10/14/2021	EXP10042021	OAA GEAR		315.00	MW
								Vendor Total:	**315.00**	
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Hollingshead 8/17 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Donalson 8/19 Meal		5.00	MW

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00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Bowman 8/19 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Miller 8/19 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Garcia 8/19 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Visnaw 8/23 Meal		7.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Miller 8/26 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Miller 8/26 Meal		7.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Wilmot 8/27 Meal		7.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Visnaw 9/15 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb King 9/23 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Herlein 8/3 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Herlein 8/5 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Pettibone 8/5 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Bowman 8/12 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Donalson 8/12 Meal		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00519888	10/14/2021	PC09232021	Reimb Wilmot 8/12 Meal		5.00	MW
00054543	MACK, EUGENIE	101	55990000	AP 00519888	10/14/2021	PC09232021	Reimb Danescu 8/2 Supplies		10.60	MW
00054543	MACK, EUGENIE	101	55990000	AP 00519888	10/14/2021	PC09232021	Reimb Bowman 8/4 Supplies		12.72	MW
00054543	MACK, EUGENIE	101	55990000	AP 00519888	10/14/2021	PC09232021	Reimb Danescu 8/18 Supplies		16.96	MW
00054543	MACK, EUGENIE	101	55990000	AP 00519888	10/14/2021	PC09232021	Reimb Lesniak 8/19 Supplies		5.30	MW
00054543	MACK, EUGENIE	101	55990000	AP 00519888	10/14/2021	PC09232021	Reimb Aldridge 9/17 Supplies		25.00	MW
								Vendor Total:	**161.58**	
00056933	MAIN, ERIN	610	24312205	AP 00519889	10/14/2021	EXPSCH06262021	BKB Shootout Schoolcraft 6/21		150.00	MW
								Vendor Total:	**150.00**	
00052343	MALCOLM, SARAH	220	53210000	AP 00519890	10/14/2021	MLG09302021	Septmeber Mileage		68.38	MW
								Vendor Total:	**68.38**	
00057055	MANJO, MIRANDA	101	53210000	AP 00519891	10/14/2021	MLG09272021	September Mileage		17.75	MW
								Vendor Total:	**17.75**	
00054979	MCCARTHY, SEAN	610	24317031	AP 00519892	10/14/2021	SER10112021	COLLEGE NIGHT NCAA		150.00	MW
								Vendor Total:	**150.00**	
00022665	MCCOY, ANDREA	101	55110000	AP 00519893	10/14/2021	EXP09272021	COOKIES AP PSYCH COOKIE LAB		9.19	MW
								Vendor Total:	**9.19**	
00007966	MICHIGAN INTERSCHOLASTIC	610	24312224	AP 00519894	10/14/2021	2022-44	2021-2022 MEMBERSHIP FEE		500.00	MW
								Vendor Total:	**500.00**	
00055742	MONDRAGON, DONNA	101	53210000	AP 00519895	10/14/2021	MLG09282021	Aug-Sept Mileage Reimb		25.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055742	MONDRAGON, DONNA	101	53210000	AP 00519895	10/14/2021	MLG09282021	Aug-Sept Mileage Reimb		25.98	MW
								Vendor Total:	**51.96**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00519896	10/14/2021	MLR0002117	Metered Mail 8/16-9/15/21		842.47	MW
								Vendor Total:	**842.47**	
00002658	OAKLAND COUNTY TREASURER	101	24023331	AP 00519897	10/14/2021	20040 30-SEP-21	SEPT ABATED TAXES		582.35	MW
								Vendor Total:	**582.35**	
00002667	OAKLAND SCHOOLS	101	53190000	AP 00519898	10/14/2021	A0000174	OHRC FY22		3,405.68	MW
								Vendor Total:	**3,405.68**	
00033356	PREFERRED GLASS INC	416	56220000	AP 00519899	10/14/2021	I21-0287	WINDOW REPLACEMENT		1,080.00	MW
								Vendor Total:	**1,080.00**	
00056500	PREMIER MARTIAL ARTS TROY	272	53190000	AP 00519900	10/14/2021	2039	MARTIAL ARTS CLASS APRIL-		750.00	MW
00056500	PREMIER MARTIAL ARTS TROY	272	53190000	AP 00519900	10/14/2021	2039	MARTIAL ARTS CLASS SEPT-OCT		1,375.00	MW
								Vendor Total:	**2,125.00**	
00057057	ROE, LISA	220	53210000	AP 00519901	10/14/2021	MLG09022021	September Mileage		4.82	MW
								Vendor Total:	**4.82**	
00057004	ROWE, CAILI	250	24710000	AP 00519902	10/14/2021	REFFOOD2022	REFUND		100.00	MW
								Vendor Total:	**100.00**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00519903	10/14/2021	1263746-00	15W40 BULK GALLON		1,580.70	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00519903	10/14/2021	1263753-00	DIESEL EXHAUST FLUID		366.11	MW
								Vendor Total:	**1,946.81**	
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00519904	10/14/2021	88448	PROF SERV AUG '21-TRENCH		280.00	MW
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00519904	10/14/2021	87005	PROF SERV APR'21-TRENCH DRAIN		5,600.00	MW
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00519904	10/14/2021	87381	PROF SERV MAY '21-TRENCH		280.00	MW
								Vendor Total:	**6,160.00**	
00055056	STEENBERGH, JESSICA	220	53210000	AP 00519905	10/14/2021	MLG09022021	SEPTEMBER MILEAGE		4.82	MW
								Vendor Total:	**4.82**	
00057045	TAYLOR, AMY	101	53210000	AP 00519906	10/14/2021	MLG09232021	September Mileage Reimb		21.17	MW
00057045	TAYLOR, AMY	101	53210000	AP 00519906	10/14/2021	MLG09232021	September Mileage Reimb		21.17	MW
								Vendor Total:	**42.34**	
00056891	THUEME FARMS LLC	230	55990000	AP 00519907	10/14/2021	200	MUMS FOR COMMUNITY EVENTS		175.00	MW
								Vendor Total:	**175.00**	
00057041	TOWN & COUNTRY POOLS INC	101	54110000	AP 00519908	10/14/2021	59709	POOL CHEMICAL		591.25	MW
								Vendor Total:	**591.25**	

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00056735	TROXELL COMMUNICATIONS INC	430	56410000	AP 00519909	10/14/2021	307911	GUM GUMDTDL3100CBCS	P2200002	85,800.00	MW
								Vendor Total:	**85,800.00**	
00057053	TRYON, JAMIE	101	53210000	AP 00519910	10/14/2021	MLG09232021	September Mileage		3.16	MW
								Vendor Total:	**3.16**	
00056731	VUCETICH, JENNIFER	101	53210000	AP 00519911	10/14/2021	MLG09292021	September Mileage		50.96	MW
								Vendor Total:	**50.96**	
00055573	WAHL TENTS LLC	230	54220000	AP 00519912	10/14/2021	12486	TENT RENTAL FOR FALL FEST		6,656.48	MW
								Vendor Total:	**6,656.48**	
00056642	WATERVIEW LOFT AT PORT	610	24317079	AP 00519913	10/14/2021	052620223	3RD PROM VENUE DEPOSIT		2,000.00	MW
								Vendor Total:	**2,000.00**	
00057062	WEBER, JAMIE	101	53210000	AP 00519914	10/14/2021	MLG09282021	September Mileage		29.87	MW
								Vendor Total:	**29.87**	
00054293	WOLAK, JANELLE	101	53210000	AP 00519915	10/14/2021	MLG09302021	Sept 2021 Mileage Reimb		17.11	MW
00054293	WOLAK, JANELLE	101	53210000	AP 00519915	10/14/2021	MLG09302021	Sept 2021 Mileage Reimb		17.12	MW
								Vendor Total:	**34.23**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00519916	10/14/2021	26308	SPECIAL ED TAXI SERVICE		210.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00519916	10/14/2021	26311	SPECIAL ED TAXI SERVICE		220.00	MW
								Vendor Total:	**430.00**	
00057052	WROBLEWSKI, LESLIE	101	53210000	AP 00519917	10/14/2021	MLG08302021	August Mileage		6.86	MW
00057052	WROBLEWSKI, LESLIE	101	53210000	AP 00519917	10/14/2021	MLG09292021	September Mileage		28.32	MW
								Vendor Total:	**35.18**	
00055668	ZOCCOLI, LENA	101	53210000	AP 00519918	10/14/2021	MLG08302021	August Mileage		7.34	MW
00055668	ZOCCOLI, LENA	101	53210000	AP 00519918	10/14/2021	MLG09292021	September Mileage		69.41	MW
								Vendor Total:	**76.75**	
00057054	LUSKY, ERIKA	101	55110000	AP 00519919	10/14/2021	EXP10082021	PD MATERIALS		20.18	MW
								Vendor Total:	**20.18**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00519920	10/14/2021	2830/2101210	PAYROLL		396.28	MW
								Vendor Total:	**396.28**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00519921	10/14/2021	2030/2101210	PAYROLL		460.00	MW
								Vendor Total:	**460.00**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00519922	10/14/2021	2040/2101210	PAYROLL		345.22	MW
								Vendor Total:	**345.22**	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00519923	10/14/2021	2840/2101210	040177611		227.99	MW

OH_DTL.[oh_ck_dt] <= '10/31/2021' AND OH_DTL.[oh_ck_dt] >= '10/01/2021'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**227.99**	
00057070	GREAT LAKES MOTORCOACH INC	610	24317075	AP 00519924	10/15/2021	6597	CHARTER DEPOSIT FOR LANSING		125.00	MW
00057070	GREAT LAKES MOTORCOACH INC	610	24317075	AP 00519924	10/15/2021	6600	CHARTER DEPOSIT FOR LANSING		125.00	MW
								Vendor Total:	**250.00**	
00057063	MATTI, MATTHEW	230	53190000	AP 00519925	10/15/2021	SER10152021	ACOUSTIC MUSIC - FALL FEST 21		250.00	MW
								Vendor Total:	**250.00**	
00057077	A BLOOM CONSULTING LLC	101	53190000	AP 00519926	10/28/2021	SER08252021	STUDENT LEADERS TRAINING		1,250.00	MW
								Vendor Total:	**1,250.00**	
00032253	ARCH ENVIRONMENTAL GROUP	416	53198000	AP 00519927	10/28/2021	2110070	IA ASBESTOS ABATEMENT		1,619.20	MW
								Vendor Total:	**1,619.20**	
00056608	ARMADA GRAIN COMPANY	101	55990000	AP 00519928	10/28/2021	INV0063154	ANIMAL FEED		838.50	MW
								Vendor Total:	**838.50**	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00519929	10/28/2021	A6238	DONUTS FOR FARM KITCHEN		260.10	MW
								Vendor Total:	**260.10**	
00056564	BARRY, DARCY	220	55110000	AP 00519930	10/28/2021	EXP10072021	Amazon Expense Reimb		0.00	MW
00056564	BARRY, DARCY	220	55110000	AP 00519930	10/28/2021	EXP10072021	Amazon Expen Reimb		6.54	MW
00056564	BARRY, DARCY	220	55110000	AP 00519930	10/28/2021	EXP10072021	Amazon Expen Reimb		21.18	MW
								Vendor Total:	**27.72**	
00052221	BENEZRA, CAROLE	610	24317006	AP 00519931	10/28/2021	EXP10132021	fall festival water		46.05	MW
								Vendor Total:	**46.05**	
00056326	BICOS, SARA	610	24312226	AP 00519932	10/28/2021	EXPCOS10072021	Girls Swim Reimbursement		41.67	MW
								Vendor Total:	**41.67**	
00057073	BIVENS, STACEY	610	24312218	AP 00519933	10/28/2021	REF10182021	BHHS Tennis Booster Fee Ref		140.00	MW
								Vendor Total:	**140.00**	
00033146	BLOOMFIELD HILLS ROTARY	101	57410000	AP 00519934	10/28/2021	MEMBWATSONQ2	Rotary Club 10/21-12/21		70.00	MW
								Vendor Total:	**70.00**	
00005831	BLOOMFIELD SPORTS SHOP	610	24312032	AP 00519935	10/28/2021	6464	BHHS Poms Tanks		375.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312032	AP 00519935	10/28/2021	6516	Knit Hats Poms Logo Poms Hills		364.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312317	AP 00519935	10/28/2021	6527	LIFETIME SPORTS SHIRTS		840.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312317	AP 00519935	10/28/2021	6539	LIFETIME SPORTS SHIRTS		230.00	MW
								Vendor Total:	**1,809.00**	
00053905	BUILDING BRIDGES THERAPY	101	53190000	AP 00519936	10/28/2021	0921-13-960	Psych Consult 9/27-10/1/21		1,620.00	MW
								Vendor Total:	**1,620.00**	

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00057049	CLEMENTS, RYAN	230	41818002	AP 00519937	10/28/2021	REF09222021	Refund Seaton Flag Football		90.00	MW
								Vendor Total:	**90.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00519938	10/28/2021	204833709722	97214930		51.75	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519938	10/28/2021	204833709723	96443361		67.68	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519938	10/28/2021	204833709724	98041997		38.28	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519938	10/28/2021	204833709721	75938193		195.09	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00519938	10/28/2021	204833709720	97454144		222.93	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00519938	10/28/2021	204121782899	97638818		22.76	MW
								Vendor Total:	**598.49**	
00057058	COOPER, MEGAN	230	41818002	AP 00519939	10/28/2021	REF10182021	Refund Braden EddieO 623421C04		195.00	MW
								Vendor Total:	**195.00**	
00056805	CUCKOVICH, LISA	272	55910000	AP 00519940	10/28/2021	EXP10222021	BATTERIES FOR MAIN OFFICE		29.66	MW
								Vendor Total:	**29.66**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00519941	10/28/2021	113965	Interp. serv on 9/22-30		1,485.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00519941	10/28/2021	113965	Mileage		11.20	MW
								Vendor Total:	**1,496.20**	
00018712	DIFFERENT STROKES SWIM SHOP	610	24312226	AP 00519942	10/28/2021	1000019150	Girls Swim Dive Black Caps		569.00	MW
00018712	DIFFERENT STROKES SWIM SHOP	610	24312226	AP 00519942	10/28/2021	1000019259	Girls Dive Sammy's		1,178.50	MW
								Vendor Total:	**1,747.50**	
00056467	EDUCERE LLC	101	53710000	AP 00519943	10/28/2021	BLOMFDH2103	SEPTEMBER VIRTUAL TUITION		4,729.02	MW
								Vendor Total:	**4,729.02**	
00057074	EPC CONSULTING LLC	101	57410000	AP 00519944	10/28/2021	0042021	Equity & Ingenuity Program		10,000.00	MW
								Vendor Total:	**10,000.00**	
00057075	FIX, MATTHEW	101	53140000	AP 00519945	10/28/2021	EXP10182021	CDL FOR NEW DRIVER		18.26	MW
								Vendor Total:	**18.26**	
00006151	FLOREK, SUSAN	610	24317001	AP 00519946	10/28/2021	EXP10142021	Jets Pizza Expen Reimb		150.54	MW
00006151	FLOREK, SUSAN	610	24317001	AP 00519946	10/28/2021	EXP10162021	Visa Gift Card Expen Reimb		176.95	MW
								Vendor Total:	**327.49**	
00034052	FUN EVENT GROUP INC	610	24316385	AP 00519947	10/28/2021	E02318	DEPOSIT FOR ANP		200.00	MW
								Vendor Total:	**200.00**	
00055138	GARDEN CITY PUBLIC SCHOOLS	210	57418222	AP 00519948	10/28/2021	V222201082022	1/8/22 BHHS Wrestling Invite		200.00	MW
								Vendor Total:	**200.00**	
00054059	GEIGER, DAWN	610	24312032	AP 00519949	10/28/2021	EXPETS09282021	Varsity Poms Homecoming Reimb		15.79	MW

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00054059	GEIGER, DAWN	610	24312032	AP 00519949	10/28/2021	EXPETS09282021	Varsity Poms Homecoming Reimb		91.48	MW
								Vendor Total:	**107.27**	
00055741	GLEANERS COMM FOOD BANK SE	610	24317006	AP 00519950	10/28/2021	EXP10272021	MAKE A DIFFERENCE DONATION		650.00	MW
								Vendor Total:	**650.00**	
00057070	GREAT LAKES MOTORCOACH INC	610	24317075	AP 00519951	10/28/2021	6600A	FINAL CHARTER PAYMENT-		1,125.00	MW
00057070	GREAT LAKES MOTORCOACH INC	610	24317075	AP 00519951	10/28/2021	6597A	FINAL CHARTER PAYMENT		1,125.00	MW
								Vendor Total:	**2,250.00**	
00057033	HAGOOD, MATTHEW	101	55110000	AP 00519952	10/28/2021	EXP08212021	teaching supplies tech		345.80	MW
00057033	HAGOOD, MATTHEW	101	55110000	AP 00519952	10/28/2021	EXP09232021	teaching supplies Tech		122.63	MW
00057033	HAGOOD, MATTHEW	101	55110000	AP 00519952	10/28/2021	EXP09272021	teaching supplies tech		51.91	MW
								Vendor Total:	**520.34**	
00057040	HANSON, KRISTIN	272	53225000	AP 00519953	10/28/2021	CONF09252021	K HANSON NACAC CONFERENCE		97.92	MW
								Vendor Total:	**97.92**	
00006189	HARRINGTON, BRENDAN	210	55711000	AP 00519954	10/28/2021	EXPBP10142021	Reimburse BP Fuel for Van		48.98	MW
								Vendor Total:	**48.98**	
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP 00519955	10/28/2021	012	Titleist Prov1 Golf Balls		516.00	MW
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP 00519955	10/28/2021	012	Titleist Tour Soft Golf Balls		340.00	MW
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP 00519955	10/28/2021	012	Titleist AVX Golf Balls		86.00	MW
								Vendor Total:	**942.00**	
00055494	HELPING HEARTS HEAL	272	53190000	AP 00519956	10/28/2021	SER10122021	HOLISTIC APPROACH		1,800.00	MW
								Vendor Total:	**1,800.00**	
00056537	HYS CIDER MILL INC	230	55990000	AP 00519957	10/28/2021	07603	CIDER FOR FARM KITCHEN		600.00	MW
00056537	HYS CIDER MILL INC	230	55990000	AP 00519957	10/28/2021	07522	CIDER FOR COMMUNITY EVENTS		450.00	MW
								Vendor Total:	**1,050.00**	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP 00519958	10/28/2021	SER09302021	September 2021 Fingerprinting		269.00	MW
								Vendor Total:	**269.00**	
00052144	KAPLAN, KAREN	610	24312218	AP 00519959	10/28/2021	EXPTAR10212021	Boys Tennis Banquet Reimb		522.00	MW
								Vendor Total:	**522.00**	
00056757	KASSAB, ALEX	101	41311803	AP 00519960	10/28/2021	REF10262021	Refund Kassab, J Movd in Dist		1,500.00	MW
								Vendor Total:	**1,500.00**	
00056758	KAUKAB LLC	230	53190000	AP 00519961	10/28/2021	201421D01	Halloween Rec Class 10.15.21		253.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00519961	10/28/2021	201021C02	Glow Class.Eastover 201021Co2		381.45	MW
00056758	KAUKAB LLC	230	53190000	AP 00519961	10/28/2021	201021C04	Glow Class.Way 201021C04		675.00	MW

OH_DTL.[oh_ck_dt] <= '10/31/2021' AND OH_DTL.[oh_ck_dt] >= '10/01/2021'

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00056758	KAUKAB LLC	230	53190000	AP 00519961	10/28/2021	201421D02	HALLOWEEN FUN.CONANT		299.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00519961	10/28/2021	201021C03	Glow Class.Lone Pine 201021C03		90.00	MW
								Vendor Total:	**1,698.45**	
00057082	KELLY, CHRISTOPHER	101	53210000	AP 00519962	10/28/2021	MLG09302021	September Mileage Reimb		16.19	MW
00057082	KELLY, CHRISTOPHER	101	53210000	AP 00519962	10/28/2021	MLG09302021	September Mileage Reimb		16.20	MW
								Vendor Total:	**32.39**	
00055344	KRAFT, TERRI	610	24317006	AP 00519963	10/28/2021	EXP10252021	BUS DRIVER APPRECIATION		31.96	MW
								Vendor Total:	**31.96**	
00057066	KURTH, ANDREA	101	55110000	AP 00519964	10/28/2021	EXP10032021	Classroom supplies reimburseme		52.99	MW
								Vendor Total:	**52.99**	
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00519965	10/28/2021	EXP10182021	PTO MEETING/BUS DRIVER GIFTS		162.56	MW
								Vendor Total:	**162.56**	
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP 00519966	10/28/2021	SA0003936	Daita, Vijay Fall 2021		500.00	MW
00008370	LAWRENCE TECHNOLOGICAL	101	53711000	AP 00519966	10/28/2021	SA0003936	Shi, Jonathan Fall 2021		500.00	MW
								Vendor Total:	**1,000.00**	
00033053	LEISURE UNLIMITED LLC	230	53190000	AP 00519967	10/28/2021	2244A21C01	Sports Starters; Sept Session		294.00	MW
								Vendor Total:	**294.00**	
00052440	LIVINGSTON, CINDY	610	24317006	AP 00519968	10/28/2021	EXP09082021	PTO teacher reimburse $150		97.48	MW
00052440	LIVINGSTON, CINDY	610	24317006	AP 00519968	10/28/2021	EXP09122021	PTO - teacher reimburse $150		58.23	MW
								Vendor Total:	**155.71**	
00057071	MCDONALD, KEITH	101	53220000	AP 00519969	10/28/2021	CONF10082021	Mileage Reimb MNA Conf		164.64	MW
								Vendor Total:	**164.64**	
00021282	METRO DETROIT BUREAU OF	101	57410000	AP 00519970	10/28/2021	2021M029	Membership 2021-2022		2,912.50	MW
								Vendor Total:	**2,912.50**	
00056681	MILLER JOHNSON	101	53170000	AP 00519971	10/28/2021	1806938	Labor & Employment Legal Fee		742.50	MW
00056681	MILLER JOHNSON	101	53170000	AP 00519971	10/28/2021	1806938	Special Education Legal Fee		315.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00519971	10/28/2021	1806938	School Law Legal Fee		8,275.00	MW
								Vendor Total:	**9,332.50**	
00007624	MOLNAR, MALLORY N	230	55990000	AP 00519972	10/28/2021	EXP09022021	Reimb Amazon Art Supplies		96.20	MW
								Vendor Total:	**96.20**	
00002667	OAKLAND SCHOOLS	101	57410000	AP 00519974	10/28/2021	10-2022-63080	FY22 OCSBO Dues Hildebrandt		100.00	MW
00002667	OAKLAND SCHOOLS	101	57410000	AP 00519974	10/28/2021	10-2022-63080	FY22 OCSBO Dues Kostiuk		100.00	MW
								Vendor Total:	**200.00**	

OH_DTL.[oh_ck_dt] <= '10/31/2021' AND OH_DTL.[oh_ck_dt] >= '10/01/2021'

Bloomfield Hills Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033573	OREFICE LTD	101	55990000	AP 00519975	10/28/2021	28959	PPE for band		2,327.60	MW
00033573	OREFICE LTD	101	55990000	AP 00519975	10/28/2021	29071	PPE Flute Masks		79.75	MW
								Vendor Total:	**2,407.35**	
00056887	PHILP, KATE	610	24317006	AP 00519976	10/28/2021	EXP09102021	PTO Teacher Reimburse - Philp		122.64	MW
								Vendor Total:	**122.64**	
00056822	PHOENIX PERFORMANCE	101	53190000	AP 00519977	10/28/2021	1931	Nov 21-Jan 22 Coaching SVS		1,375.00	MW
								Vendor Total:	**1,375.00**	
00055713	PINE KNOB HIGH SCHOOL SKI	210	57410000	AP 00519978	10/28/2021	1038	BHHS SkiTeam League Dues 21/22		415.00	MW
								Vendor Total:	**415.00**	
00011139	PINE KNOB SKI RESORT INC	210	57410000	AP 00519979	10/28/2021	1	Grooming/Lane Fee BHHS Ski Tm		1,500.00	MW
								Vendor Total:	**1,500.00**	
00056517	PLEYSIER, TIFFANY	610	24316321	AP 00519980	10/28/2021	EXPMIH10012021	MIHA Equestrian Team Entry Fee		1,875.00	MW
00056517	PLEYSIER, TIFFANY	610	24316321	AP 00519980	10/28/2021	EXPMIH09172021	MIHA Equestrian Entry Fee		235.00	MW
								Vendor Total:	**2,110.00**	
00056389	POLLACK, NICOLE	230	41818002	AP 00519981	10/28/2021	REF09232021	REF Chess Wizards		224.00	MW
00056389	POLLACK, NICOLE	230	53190000	AP 00519981	10/28/2021	REF09142021	REF:Seaton FF 274221C04		90.00	MW
								Vendor Total:	**314.00**	
00057061	RADAMIS, JENNIFER	272	53225000	AP 00519982	10/28/2021	CONF10012021	J RADAMIS PROJ ADV WORKSHOP		764.60	MW
								Vendor Total:	**764.60**	
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00519983	10/28/2021	GL158260102021	Oct 21 Policy Premiums EE		7,236.73	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00519983	10/28/2021	GL158260102021	Oct 21 Policy Premiums ER		9,008.22	MW
								Vendor Total:	**16,244.95**	
00052053	SHIVELY LABS	430	56410000	AP 00519984	10/28/2021	46871	6810-2R-EF 2 bay High Power FM	P2200054	16,830.00	MW
00052053	SHIVELY LABS	430	56410000	AP 00519984	10/28/2021	46871	12% Discount	P2200054	-2,019.60	MW
00052053	SHIVELY LABS	430	56410000	AP 00519984	10/28/2021	46871	***ITEM ADDED***Ship, Pack & H	P2200054	676.89	MW
								Vendor Total:	**15,487.29**	
00057089	SLAZINSKI, SARAH	250	24710000	AP 00519985	10/28/2021	REFFOOD2022	REFUND Food Service		47.50	MW
00057089	SLAZINSKI, SARAH	250	24710000	AP 00519985	10/28/2021	REFFOOD2022	REFUND		42.80	MW
								Vendor Total:	**90.30**	
00056797	SMITH, ALICIA	610	24317006	AP 00519986	10/28/2021	EXP09092021	PTO teacher Reimburse $148.91		20.00	MW
00056797	SMITH, ALICIA	610	24317006	AP 00519986	10/28/2021	EXP09232021	PTO teacher Reimburse $148.91		16.95	MW
00056797	SMITH, ALICIA	610	24317006	AP 00519986	10/28/2021	EXP09242021	PTO teacher Reimburse $148.91		3.00	MW
00056797	SMITH, ALICIA	610	24317006	AP 00519986	10/28/2021	EXP08092021	PTO teacher Reimburse $148.91		43.90	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056797	SMITH, ALICIA	610	24317006	AP 00519986	10/28/2021	EXP08302021	PTO teacher Reimburse $148.91		16.95	MW
00056797	SMITH, ALICIA	610	24317006	AP 00519986	10/28/2021	EXP08312021	PTO teacher Reimburse $148.91		48.11	MW
								Vendor Total:	**148.91**	
00057068	SN GROUP LLC	272	53190000	AP 00519987	10/28/2021	2021-048	DiSC Assessments		2,100.00	MW
								Vendor Total:	**2,100.00**	
00057081	SNIDER RECREATION INC	101	55991000	AP 00519988	10/28/2021	6721	SWINGSET CHAINS		1,683.60	MW
								Vendor Total:	**1,683.60**	
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00519989	10/28/2021	88099	PROF SERV JULY'21-TRENCH		560.00	MW
								Vendor Total:	**560.00**	
00002292	STATE OF MICHIGAN	101	57410000	AP 00519990	10/28/2021	EXP10262021	MUNICIPAL PLATES PURCHASE		39.00	MW
								Vendor Total:	**39.00**	
00057067	SUMMERS, GINA	250	24710000	AP 00519991	10/28/2021	REFFOOD2022	REFUND		71.65	MW
00057067	SUMMERS, GINA	250	24710000	AP 00519991	10/28/2021	REFFOOD2022	REFUND		25.38	MW
00057067	SUMMERS, GINA	250	24710000	AP 00519991	10/28/2021	REFFOOD2022	REFUND		24.00	MW
								Vendor Total:	**121.03**	
00056004	TALKDESK INC	101	53190000	AP 00519992	10/28/2021	INV00188880	Annual License Professional		3,900.00	MW
								Vendor Total:	**3,900.00**	
00033879	TC TREE SERVICE	416	56310000	AP 00519993	10/28/2021	906	TREE REMOVAL		4,200.00	MW
00033879	TC TREE SERVICE	416	56310000	AP 00519993	10/28/2021	901	TREE REMOVAL		2,500.00	MW
00033879	TC TREE SERVICE	416	56310000	AP 00519993	10/28/2021	888	TREE REMOVAL		8,500.00	MW
								Vendor Total:	**15,200.00**	
00056891	THUEME FARMS LLC	230	55990000	AP 00519994	10/28/2021	300	STRAW BALES & CORN SHOCKS		1,255.00	MW
								Vendor Total:	**1,255.00**	
00007676	TOCCO, LINDSEY M	101	53210000	AP 00519995	10/28/2021	MLG09302021	September 2021 Mileage Reimb		3.93	MW
00007676	TOCCO, LINDSEY M	101	53210000	AP 00519995	10/28/2021	MLG09302021	September 2021 Mileage Reimb		3.93	MW
								Vendor Total:	**7.86**	
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00519996	10/28/2021	7320048972	TIRES & MISC SUPPLIES		2,447.16	MW
								Vendor Total:	**2,447.16**	
00003895	TROY HIGH SCHOOL	210	53193216	AP 00519997	10/28/2021	SER10082021	Reimburse Soccer Off Pay 10/8		100.00	MW
								Vendor Total:	**100.00**	
00033441	UNIVERSITY OF MICHIGAN	610	24312318	AP 00519998	10/28/2021	EXP10152021	UOFM INVITATIONAL TEAM REG		80.00	MW
								Vendor Total:	**80.00**	
00011391	WAYNE COUNTY RESA	101	53140000	AP 00519999	10/28/2021	100274	9/18/21 ROAD TEST		95.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**95.00**	
00055839	WHITE, KATHERINE	610	24317006	AP 00520000	10/28/2021	EXP08312021	Bought mum plants for school		31.78	MW
								Vendor Total:	**31.78**	
00055026	WIEGAND, ALEC	101	54121000	AP 00520001	10/28/2021	005010	14 PIANO TUNINGS		1,750.00	MW
00055026	WIEGAND, ALEC	101	53190000	AP 00520001	10/28/2021	005013	tuning of 4 pianos		500.00	MW
								Vendor Total:	**2,250.00**	
00057080	WITTMANN, PAIGE	610	24317006	AP 00520002	10/28/2021	EXP10182021	PTO Teacher Reimbursement		20.59	MW
00057080	WITTMANN, PAIGE	610	24317006	AP 00520002	10/28/2021	EXP09022021	PTO teacher reimbursement		110.95	MW
00057080	WITTMANN, PAIGE	610	24317006	AP 00520002	10/28/2021	EXP09032021	PTO TEacher Reimbursement		7.99	MW
00057080	WITTMANN, PAIGE	610	24317006	AP 00520002	10/28/2021	EXP09092021	PTO Teacher Reimbursement		10.47	MW
								Vendor Total:	**150.00**	
00056524	WOOD, KRISTIE	101	55110000	AP 00520003	10/28/2021	EXP10242021	Level 4 Classroom Supplies		37.00	MW
								Vendor Total:	**37.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520004	10/28/2021	26074	SPECIAL ED TAXI SERVICE		150.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520004	10/28/2021	26383	SPECIAL ED TAXI SERVICE		240.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520004	10/28/2021	26461	SPECIAL ED TAXI SVC		210.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520004	10/28/2021	26464	SPECIAL ED TAXI SERVICE		220.00	MW
								Vendor Total:	**820.00**	
00057090	ZHA, JINGYING	250	24710000	AP 00520005	10/28/2021	REFFOOD2022	REFUND Food Service		48.75	MW
								Vendor Total:	**48.75**	
00056965	ZIAJA, JOHNATHAN	101	41311803	AP 00520006	10/28/2021	REF10142021	Refund Ziaja, C Moved in Dist		2,550.00	MW
00056965	ZIAJA, JOHNATHAN	101	41311803	AP 00520006	10/28/2021	REF10142021	Refund Ziaja, J Moved in Dist		2,550.00	MW
								Vendor Total:	**5,100.00**	
00057065	WENSON, CAROL	101	55110000	AP 00520007	10/28/2021	EXP08312021	GYM FLOOR NUMBERS		20.63	MW
00057065	WENSON, CAROL	101	55110000	AP 00520007	10/28/2021	EXP09012021	GYM FLOOR #S (SECOND INVOICE)		8.84	MW
								Vendor Total:	**29.47**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00520008	10/28/2021	2830/2101220	PAYROLL		418.35	MW
								Vendor Total:	**418.35**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00520009	10/28/2021	2030/2101220	PAYROLL		619.05	MW
								Vendor Total:	**619.05**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00520010	10/28/2021	2040/2101220	PAYROLL		408.24	MW
								Vendor Total:	**408.24**	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00520011	10/28/2021	2840/2101220	19166293GC		226.44	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**226.44**	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00520012	10/28/2021	2840/2101220	040177611		301.25	MW
								Vendor Total:	**301.25**	
			Total # of Checks:	**254**				**Grand Total:**	**2,185,929.40**	

End of Report

OH_DTL.[oh_ck_dt] <= '10/31/2021' AND OH_DTL.[oh_ck_dt] >= '10/01/2021'

Bloomfield Hills Schools
Electronic Banking Transactions
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Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	10/5/2021	$ 1,514.48	Nge Nge Nge4965	9488111328	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/13/2021	$ 799.85	Nge Nge Nge4965	9488157711	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/19/2021	$ 674.73	Nge Nge Nge4965	9488724178	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/26/2021	$ 2,029.10	Nge Nge Nge4965	9488277384	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	10/1/2021	$ 70,201.92	Wire # 001838 Bnf Tsacg Common R Fed # 000175	9485003845	Payroll Deductions
1851884716	Electronic Withdrawal	10/1/2021	$ 31,832.54	Wire # 003654 Bnf Bcn Service CO Fed # 000430	9485003846	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/1/2021	$ 994.24	Bhsd Gen Cons Pay 211001 -sett-tpa ACH	9488000937	Net Payroll
1851884716	Electronic Withdrawal	10/1/2021	$ 71.35	Wire # 001847 Bnf The Private Ba Fed # 000170	9485003847	Payroll Deductions
1851884716	Electronic Withdrawal	10/4/2021	$ 512,409.43	IRS Usataxpymt 100421 270167725882576	9488498676	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/4/2021	$ 75,550.24	MI Business Tax Payment 211001 Smibus005035331	9488502949	State Payroll and Other deductions
1851884716	Electronic Withdrawal	10/6/2021	$ 98,804.10	Wire # 001093 Bnf Blue Cross Blue Shield Of	9485002421	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/6/2021	$ 7,161.76	Capturepoint ACH Direct 211005	9488257543	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	10/7/2021	$ 17,864.03	Wire # 001800 Bnf Bcn Service CO Fed # 000179	9485002782	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/13/2021	$ 226,839.57	Wire # 001806 Bnf Blue Cross Blue Shield Of	9485002727	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/13/2021	$ 383.01	MI Business Tax Payment 211012 Smibus005075824	9488161999	State Payroll and Other deductions
1851884716	Electronic Withdrawal	10/14/2021	$ 21,877.96	Wire # 001473 Bnf Bcn Service CO Fed # 000102	9485003046	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/15/2021	$ 72,704.11	Wire # 003328 Bnf Tsacg Common R Fed # 000405	9485003803	Payroll Deductions
1851884716	Electronic Withdrawal	10/15/2021	$ 71.35	Wire # 003413 Bnf The Private Ba Fed # 000450	9485003804	Payroll Deductions
1851884716	Electronic Withdrawal	10/18/2021	$ 505,649.04	IRS Usataxpymt 101821 270169143734633	9488518047	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/18/2021	$ 75,029.34	MI Business Tax Payment 211015 Smibus005084652	9488521643	State Payroll and Other deductions
1851884716	Electronic Withdrawal	10/20/2021	$ 233,528.87	Wire # 010642 Bnf Blue Cross Blue Shield Of	9485002651	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/21/2021	$ 10,563.84	Wire # 001710 Bnf Bcn Service CO Fed # 000125	9485002736	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/27/2021	$ 212,805.40	Wire # 002243 Bnf Blue Cross Blue Shield Of	9485002975	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/28/2021	$ 22,248.04	Wire # 002357 Bnf Bcn Service CO Fed # 000213	9485003317	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/29/2021	$ 817,492.47	IRS Usataxpymt 102921 270170291926755	9488459530	Federal Payroll Taxes
1851884716	Electronic Withdrawal	10/29/2021	$ 112,693.65	MI Business Tax Payment 211028 Smibus005134234	9488462643	State Payroll and Other deductions
1851884716	Electronic Withdrawal	10/29/2021	$ 87,209.34	Wire # 003048 Bnf Tsacg Common R Fed # 000272	9485004247	Payroll Deductions
1851884716	Electronic Withdrawal	10/29/2021	$ 71.35	Wire # 002081 Bnf The Private Ba Fed # 000135	9485004248	Payroll Deductions
1851884724	Electronic Withdrawal	10/1/2021	$ 1,472,557.66	Bloomfield Hills Payroll -sett-bloom Sch	9488693031	Net Payroll
1851884724	Electronic Withdrawal	10/15/2021	$ 1,470,071.92	Bloomfield Hills Payroll -sett-bloom Sch	9488617206	Net Payroll
1851884724	Electronic Withdrawal	10/18/2021	$ 50.00	Net Payroll	9488582483	Net Payroll
1851884724	Electronic Withdrawal	10/29/2021	$ 2,077,378.96	Bloomfield Hills Payroll -sett-bloom Sch	9488384607	Net Payroll
1851885234	Electronic Withdrawal	10/1/2021	$ 1,866.59	DTE Energy 800477474 210930	9488758000	DTE utility payment
1851885234	Electronic Withdrawal	10/1/2021	$ 917.62	DTE Energy 800477474 210930	9488758002	DTE utility payment
1851885234	Electronic Withdrawal	10/1/2021	$ 706.86	DTE Energy 800477474 210930	9488757999	DTE utility payment
1851885234	Electronic Withdrawal	10/1/2021	$ 203.49	DTE Energy 800477474 210930	9488758003	DTE utility payment
1851885234	Electronic Withdrawal	10/4/2021	$ 1,062.77	Doubleknot Inc Payments 100221	9488502757	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	10/4/2021	$ 550.00	Doubleknot Llc ACH 211001 888-839-8150	9488500112	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	10/6/2021	$ 7,124.65	DTE Energy 800477474 211005	9488259777	DTE utility payment
1851885234	Electronic Withdrawal	10/7/2021	$ 762,566.11	State Of Mich Miorspaymt 211006	9488365127	MPSERS
1851885234	Electronic Withdrawal	10/7/2021	$ 84,852.00	State Of Mich Miorspaymt 211006	9488365115	MPSERS
1851885234	Electronic Withdrawal	10/12/2021	$ 491.48	DTE Energy 800477474 211008	9488566396	DTE utility payment
1851885234	Electronic Withdrawal	10/14/2021	$ 1,370,406.43	Bloomfield Sch Payment 211014 -sett-blmfld SC	9488740542	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/14/2021	$ 2,373.11	DTE Energy 800477474 211013	9488427833	DTE utility payment

Bloomfield Hills Schools
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Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	10/14/2021	$ 1,413.78	Expertpay Expertpay 386003046	9488425080	Payroll Deductions
1851885234	Electronic Withdrawal	10/14/2021	$ 911.51	DTE Energy 800477474 211013	9488427832	DTE utility payment
1851885234	Electronic Withdrawal	10/14/2021	$ 467.75	DTE Energy 800477474 211013	9488427843	DTE utility payment
1851885234	Electronic Withdrawal	10/14/2021	$ 316.02	DTE Energy 800477474 211013	9488427830	DTE utility payment
1851885234	Electronic Withdrawal	10/14/2021	$ 190.74	DTE Energy 800477474 211013	9488427831	DTE utility payment
1851885234	Electronic Withdrawal	10/14/2021	$ 86.18	DTE Energy 800477474 211013	9488427834	DTE utility payment
1851885234	Electronic Withdrawal	10/14/2021	$ 31.28	DTE Energy 800477474 211013	9488427839	DTE utility payment
1851885234	Electronic Withdrawal	10/15/2021	$ 529,773.56	Commercial Card Payments Bhsmainrevo6493	9488488594	Purchasing cards
1851885234	Electronic Withdrawal	10/15/2021	$ 16,690.84	Commercial Card Payments Bhsexternal3042	9488488593	Purchasing cards
1851885234	Electronic Withdrawal	10/15/2021	$ 1,756.01	Commercial Card Payments Bhsmaindecl9462	9488488592	Purchasing cards
1851885234	Electronic Withdrawal	10/15/2021	$ 1,286.83	DTE Energy 800477474 211014	9488677409	DTE utility payment
1851885234	Electronic Withdrawal	10/18/2021	$ 26.17	DTE Energy 800477474 211015	9488521472	DTE utility payment
1851885234	Electronic Withdrawal	10/19/2021	$ 762,180.73	State Of Mich Miorspaymt 211016	9488724416	MPSERS
1851885234	Electronic Withdrawal	10/19/2021	$ 81,315.97	State Of Mich Miorspaymt 211016	9488724414	MPSERS
1851885234	Electronic Withdrawal	10/19/2021	$ 2,553.14	DTE Energy 800477474 211018	9488724362	DTE utility payment
1851885234	Electronic Withdrawal	10/19/2021	$ 1,317.34	DTE Energy 800477474 211018	9488724379	DTE utility payment
1851885234	Electronic Withdrawal	10/19/2021	$ 297.42	DTE Energy 800477474 211018	9488724365	DTE utility payment
1851885234	Electronic Withdrawal	10/19/2021	$ 34.32	DTE Energy 800477474 211018	9488724364	DTE utility payment
1851885234	Electronic Withdrawal	10/20/2021	$ 2,672.15	DTE Energy 800477474 211019	9488782116	DTE utility payment
1851885234	Electronic Withdrawal	10/20/2021	$ 94.69	DTE Energy 800477474 211019	9488782119	DTE utility payment
1851885234	Electronic Withdrawal	10/20/2021	$ 16.52	DTE Energy 800477474 211019	9488782117	DTE utility payment
1851885234	Electronic Withdrawal	10/21/2021	$ 3,483.82	DTE Energy 800477474 211020	9488198912	DTE utility payment
1851885234	Electronic Withdrawal	10/21/2021	$ 1,444.91	DTE Energy 800477474 211020	9488198910	DTE utility payment
1851885234	Electronic Withdrawal	10/22/2021	$ 1,944.42	DTE Energy 800477474 211021	9488281445	DTE utility payment
1851885234	Electronic Withdrawal	10/22/2021	$ 1,302.08	DTE Energy 800477474 211021	9488281447	DTE utility payment
1851885234	Electronic Withdrawal	10/26/2021	$ 511.12	DTE Energy 800477474 211025	9488280203	DTE utility payment
1851885234	Electronic Withdrawal	10/26/2021	$ 497.12	DTE Energy 800477474 211025	9488280879	DTE utility payment
1851885234	Electronic Withdrawal	10/28/2021	$ 480,525.75	Bloomfield Sch Payment 211028 -sett-blmfld SC	9488679916	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/28/2021	$ 1,275.85	Expertpay Expertpay 386003046	9488802770	Payroll Deductions