Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033922	ARAMARK SERVICES INC	250	53190000	EP 00006352	11/01/2021	KC00987998	LABOR FEDERAL BREAKFAST	P2200065	16,076.57	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00006352	11/01/2021	KC00987998	FOOD FEDERAL BREAKFAST	P2200065	25,626.04	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00006352	11/01/2021	KC00987998	NON FOOD FEDERAL BREAKFAST	P2200065	8,284.95	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00006352	11/01/2021	KC00987998	Non Food Items		0.01	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00006352	11/01/2021	KC00987998	MILK FEDERAL BREAKFAST	P2200065	2,779.77	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00006352	11/01/2021	KC00987998	FOOD MANAGEMENT LABOR NON	P2200065	14,932.99	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00006352	11/01/2021	KC00987998	FOOD PURCHASES NON FEDERAL	P2200065	23,803.18	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00006352	11/01/2021	KC00987998	NON FOOD COSTS NON FEDERAL	P2200065	7,695.61	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00006352	11/01/2021	KC00987998	MILK PURCHASES NON FEDERAL	P2200065	2,582.04	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00006352	11/01/2021	KC00987998	FOOD SERVICE MANAGEMENT	P2200065	37,439.76	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00006352	11/01/2021	KC00987998	FOOD PURCHASES FEDERAL	P2200065	59,678.96	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00006352	11/01/2021	KC00987998	NON FOOD FEDERAL LUNCH	P2200065	19,294.31	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00006352	11/01/2021	KC00987998	MILK PURCHASES FEDERAL	P2200065	6,473.64	MW
								Vendor Total:	**224,667.83**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006353	11/01/2021	18649	Mileage		32.48	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006353	11/01/2021	18630	Interp. services on 10/25		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006353	11/01/2021	18630	Mileage		32.87	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006353	11/01/2021	18649	Interp. services on 10/26		543.75	MW
								Vendor Total:	**1,152.85**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006354	11/01/2021	X102015204:01	MISC BUS PARTS		976.21	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006354	11/01/2021	X102015217:01	ALARM FOR RELEASE HINGE		98.85	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006354	11/01/2021	X102015232:01	MISC BUS PARTS		173.12	MW
								Vendor Total:	**1,248.18**	
00007695	JACOBS, JULIE L	610	24317006	EP 00006355	11/01/2021	EXP08282021	PTO teacher reimbuse - Jacobs		70.23	MW
00007695	JACOBS, JULIE L	610	24317006	EP 00006355	11/01/2021	EXP08292021	PTO teacher reimburse-Jacobs		36.01	MW
00007695	JACOBS, JULIE L	610	24317006	EP 00006355	11/01/2021	EXP10252021	PTO teacher reimburse - Jacobs		48.59	MW
00007695	JACOBS, JULIE L	610	24317006	EP 00006355	11/01/2021	EXP10252021	PTO Reimb Overage		-4.83	MW
								Vendor Total:	**150.00**	
00007530	MELYMUKA, AMANDA	610	24317006	EP 00006356	11/01/2021	EXP08162021	PTO Teacher Reimbursement		90.34	MW
00007530	MELYMUKA, AMANDA	610	24317006	EP 00006356	11/01/2021	EXP09142021	PTO teacher Reimbursement $150		26.38	MW
00007530	MELYMUKA, AMANDA	610	24317006	EP 00006356	11/01/2021	EXP09152021	PTO teacher Reimbursement $150		14.59	MW
00007530	MELYMUKA, AMANDA	610	24317006	EP 00006356	11/01/2021	EXP09192021	PTO teacher Reimbursement $150		14.83	MW
00007530	MELYMUKA, AMANDA	610	24317006	EP 00006356	11/01/2021	EXP10052021	PTO teacher Reimbursement $150		7.41	MW
00007530	MELYMUKA, AMANDA	610	24317006	EP 00006356	11/01/2021	EXP08162021CORR	Overage Deduction PTO Reimb		-3.55	MW

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								Vendor Total:	**150.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00006357	11/01/2021	2411082021	ORG Team; 8/1/21 - 8/31/21		6,121.50	MW
								Vendor Total:	**6,121.50**	
00056641	SCHOOL SPECIALTY LLC	101	55110000	EP 00006358	11/01/2021	208128884937	art room supplies		200.10	MW
								Vendor Total:	**200.10**	
00007606	THORNE, JUSTINA	101	53412000	EP 00006359	11/01/2021	EXP10122021	REIMB SEPT CELL CHARGES		30.00	MW
								Vendor Total:	**30.00**	
00057097	ABC LANGUAGES	272	53110000	EP 00006360	11/12/2021	SER10292021	Online French Class 10/18-29		3,550.00	MW
								Vendor Total:	**3,550.00**	
00055765	BARGREN, LINDA	610	55990000	EP 00006361	11/12/2021	EXPMLT11082021	BHMS FLL 39483 Bargren Exp		45.93	MW
								Vendor Total:	**45.93**	
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP 00006362	11/12/2021	SER10282021	BHPrevention SVS 4/1-6/30/21		2,500.00	MW
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP 00006362	11/12/2021	SER10282021A	BH Prevention Svs 2021-2022		10,000.00	MW
								Vendor Total:	**12,500.00**	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00006363	11/12/2021	MLG10292021	October 2021 Mileage Reimb		57.34	MW
								Vendor Total:	**57.34**	
00033907	BROOKES BUNCH	230	53190000	EP 00006364	11/12/2021	248021C03	All star cheer dance 9/29-11/3		861.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00006364	11/12/2021	248021C04	All star cheer dance 9/29-11/5		902.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00006364	11/12/2021	260221C03	Adv Tumbling Acrobat 9/29-11/3		150.00	MW
								Vendor Total:	**1,913.00**	
00006401	BROWN, LISA	101	53210000	EP 00006365	11/12/2021	MLG10282021	October 2021 Mileage Reimb		74.76	MW
								Vendor Total:	**74.76**	
00031986	CENGAGE LEARNING GALE INC	272	57410000	EP 00006366	11/12/2021	76062910	Subscription 10/15-10/14/22		577.24	MW
								Vendor Total:	**577.24**	
00002081	CHINOSKI, JULIE	101	53210000	EP 00006367	11/12/2021	MLG09302021	September 2021 Mileage		23.17	MW
00002081	CHINOSKI, JULIE	101	53210000	EP 00006367	11/12/2021	MLG10292021	October 2021 Mileage Reimb		32.79	MW
								Vendor Total:	**55.96**	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00006368	11/12/2021	2747FALL21	SNAP Flag Football Fall 21		21,841.20	MW
								Vendor Total:	**21,841.20**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00006369	11/12/2021	176591	Pre Paid Med		-15,361.95	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00006369	11/12/2021	176591	Oct 2021 Loss Fund Reimb		16,961.72	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00006369	11/12/2021	176591	Credit		-375.00	MW
								Vendor Total:	**1,224.77**	

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00033133	COMPTON PRESS INDUSTRIES LLC	230	53610000	EP 00006370	11/12/2021	33076	2021 Ski Snowboard Handbook		1,839.41	MW
								Vendor Total:	**1,839.41**	
00004602	CORRIGAN MOVING SYSTEMS	101	53190000	EP 00006371	11/12/2021	203056	Moving and Storage Fee		1,095.00	MW
								Vendor Total:	**1,095.00**	
00053295	DENI ROSE	101	53210000	EP 00006372	11/12/2021	MLG09242021	September 2021 Mileage		162.34	MW
00053295	DENI ROSE	101	53210000	EP 00006372	11/12/2021	MLG10292021	October 2021 Mileage Reimb		233.02	MW
								Vendor Total:	**395.36**	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00006373	11/12/2021	2399	OT 9/25-10/24		1,088.75	MW
								Vendor Total:	**1,088.75**	
00055236	DIGITAL SIGNUP	272	53190000	EP 00006374	11/12/2021	15228	October 2021 Digital SIgnup		679.20	MW
								Vendor Total:	**679.20**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Way		1,225.20	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00006375	11/12/2021	213080047283797	I.A.		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Bloomfield Middle		3,461.63	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Doyle Center/Booth Center		1,666.78	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Lone Pine		2,299.93	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Transportation		257.62	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Fox Hills		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	BHHS		5,141.80	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	East Hills		3,624.82	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Lahser		1,169.49	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Dublin Bldg		99.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Eastover		1,647.17	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Conant		1,719.67	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	Bowers School House		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006375	11/12/2021	213080047283797	West Hills		3,576.52	MW
								Vendor Total:	**25,890.53**	
00032809	EDUSTAFF LLC	101	53190000	EP 00006376	11/12/2021	20211112016	Contracted Subs 10/24-11/6/21		74,866.98	MW
								Vendor Total:	**74,866.98**	
00052314	ELLIS, RALPH	101	53210000	EP 00006377	11/12/2021	MLG10282021	October 2021 Mileage Reimb		20.64	MW
								Vendor Total:	**20.64**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Addl LP 1st Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	East Hills Middle School		12,365.19	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Bowers Academy		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Addl HS 3rd Shift Person		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Addl HS 1st Shift Person		7,986.24	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Addl HS 2nd Shift Person		3,647.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006378	11/12/2021	107844	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006378	11/12/2021	107844	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Charles L Bowers Farm		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006378	11/12/2021	107844	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006378	11/12/2021	107844	Way		10,405.93	MW
								Vendor Total:	**163,811.99**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18781	Interpreting BHHS 11/4		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18760	Mileage		15.23	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18760	Interpreting BHHS 11/3		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18781	Mileage		31.81	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18800	Interpreting BHHS 11/5		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18800	Mileage		31.81	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18825	Interpreting BHHS 11/8		562.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18825	Mileage		34.38	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18836	Interpreting BHHS 11/9		562.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18836	Mileage		24.19	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18853	Interpreting SVS 11/10 BHHS		562.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18853	Mileage Reimb		28.78	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18664	Interpreting BHHS 10/27		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18664	Mileage		31.19	MW

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00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18686	Interpreting BHHS 10/28		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18686	Mileage		31.19	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18700	Interpreting BHHS 10/29		300.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18700	Mileage		16.80	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18726	Interpreting BHHS 1/1		543.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18726	Mileage		28.78	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18744	Interpreting BHHS 11/2		300.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006379	11/12/2021	18744	Mileage		15.23	MW
								Vendor Total:	**5,839.39**	
00006369	GULVAS, MELISSA	220	53210000	EP 00006380	11/12/2021	MLG10282021	October 2021 Mileage Reimb		45.85	MW
								Vendor Total:	**45.85**	
00056937	HOLLAND, SYDNEY	210	53190000	EP 00006381	11/12/2021	SER11012021	BHHS Athletic INTRNSHP		275.00	MW
								Vendor Total:	**275.00**	
00002204	HOLLYER MADIS, LAURA	101	53225000	EP 00006382	11/12/2021	CONF09252021A	NACAC Conf LYFT Exp Reimb		20.72	MW
								Vendor Total:	**20.72**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00006383	11/12/2021	33418	October 2021 DOT Testing		62.00	MW
								Vendor Total:	**62.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00006384	11/12/2021	2022-4	Nursing SVS 10/18-29		1,540.00	MW
								Vendor Total:	**1,540.00**	
00034017	INTERIOR ENVIRONMENTS	250	56460000	EP 00006385	11/12/2021	1688	ALLSTEEL - PER QUOTE 6416 ATTA	P2200052	6,652.80	MW
00034017	INTERIOR ENVIRONMENTS	250	56460000	EP 00006385	11/12/2021	1688	ALLSTEEL - PER QUOTE 6416 ATTA	P2200052	774.36	MW
00034017	INTERIOR ENVIRONMENTS	250	56460000	EP 00006385	11/12/2021	1688	ALLSTEEL - PER QUOTE 6416 ATTA	P2200052	290.00	MW
00034017	INTERIOR ENVIRONMENTS	250	56460000	EP 00006385	11/12/2021	1688	IE DISTRIBUTION SERVICES LLC	P2200052	1,150.00	MW
00034017	INTERIOR ENVIRONMENTS	250	56460000	EP 00006385	11/12/2021	1688	IE DISTRIBUTION SERVICES LLC	P2200052	75.00	MW
00034017	INTERIOR ENVIRONMENTS	250	56460000	EP 00006385	11/12/2021	1688	ALLSTEEL - PER QUOTE 6416 ATTA	P2200052	0.00	MW
00034017	INTERIOR ENVIRONMENTS	250	56460000	EP 00006385	11/12/2021	1688	DELIVERY CONTACT KIM	P2200052	0.00	MW
00034017	INTERIOR ENVIRONMENTS	250	56460000	EP 00006385	11/12/2021	1688	PURCHASING TO EXPAND FOR	P2200052	0.00	MW
								Vendor Total:	**8,942.16**	
00001731	INTL BACCALAUREATE NORTH	272	57410000	EP 00006386	11/12/2021	398055	DP Remote Eval Visit 11/10-12		2,516.00	MW
00001731	INTL BACCALAUREATE NORTH	272	57410000	EP 00006386	11/12/2021	398056	MYP Remote Eval 11/10-12		2,516.00	MW
								Vendor Total:	**5,032.00**	
00052350	KAUFMAN, BARBARA	610	24316385	EP 00006387	11/12/2021	EXP08282021	Refrigerator Prize Replaced		179.14	MW
								Vendor Total:	**179.14**	

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00056794	KRENT, THOMAS	101	53190000	EP 00006388	11/12/2021	SER11052021	CTE PATHWAYS 10/26-11/5/21	P2200103	1,275.00	MW
								Vendor Total:	**1,275.00**	
00003225	KRONOS INCORPORATED	101	54140000	EP 00006389	11/12/2021	11799098	UKG Ready Software Usage Fee		22,800.00	MW
								Vendor Total:	**22,800.00**	
00056936	LOUISELLE, MASON	210	53190000	EP 00006390	11/12/2021	SER11012021	BHHS Athletic INTRNSHP		275.00	MW
								Vendor Total:	**275.00**	
00056449	MATHIS, KRISTINE	610	24317089	EP 00006391	11/12/2021	EXPDOL10082021	Senior Night Balloon Reimb		27.56	MW
00056449	MATHIS, KRISTINE	610	24317089	EP 00006391	11/12/2021	EXPPAR10082021	Field Hockey Hills Reimb		43.25	MW
00056449	MATHIS, KRISTINE	610	24317089	EP 00006391	11/12/2021	EXPTHR10082021	Field Hockey Hills Reimb		105.31	MW
								Vendor Total:	**176.12**	
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00006392	11/12/2021	92754	Interpreting SVS 10/19-10/28		2,128.00	MW
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00006392	11/12/2021	92754	Interpreting SVS 10/19-10/28		130.00	MW
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00006392	11/12/2021	92754	Mileage		320.88	MW
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00006392	11/12/2021	92769	Interpreting SVS 11/2-11/5		672.00	MW
								Vendor Total:	**3,250.88**	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	58210000	EP 00006393	11/12/2021	C32154	Advanced Placement Enrollment		399.00	MW
								Vendor Total:	**399.00**	
00034016	NBS COMMERICIAL INTERIORS	101	56460000	EP 00006394	11/12/2021	405458	PER NBS QUOTE 339778. E&I CON	P2200050	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	101	56460000	EP 00006394	11/12/2021	405458	VTR2460 - VERB; TABLE-	P2200050	4,766.40	MW
00034016	NBS COMMERICIAL INTERIORS	101	56460000	EP 00006394	11/12/2021	405458	VWB2 - VERB; WHITEBOARD, 2 SID	P2200050	2,083.20	MW
00034016	NBS COMMERICIAL INTERIORS	101	56460000	EP 00006394	11/12/2021	405458	SMGRV33879 - GROOVE 18"H A	P2200050	1,235.28	MW
00034016	NBS COMMERICIAL INTERIORS	101	56460000	EP 00006394	11/12/2021	405458	LOT NON UNION STRAIGHT TIME	P2200050	177.00	MW
00034016	NBS COMMERICIAL INTERIORS	101	56460000	EP 00006394	11/12/2021	405458	LOT NON UNION STRAIGHT TIME	P2200050	592.00	MW
00034016	NBS COMMERICIAL INTERIORS	101	56460000	EP 00006394	11/12/2021	405458	PER NBS QUOTE 339778. E&I CON	P2200050	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	101	56460000	EP 00006394	11/12/2021	405458	PURCHASING TO EXPAND FOR	P2200050	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	101	56460000	EP 00006394	11/12/2021	405458	SMITH SYS FREIGHT - INCLUDED	P2200050	206.00	MW
								Vendor Total:	**9,059.88**	
00054247	OG TEES LLC	610	24317072	EP 00006395	11/12/2021	1243	PTC Shirts		440.00	MW
								Vendor Total:	**440.00**	
00007596	OLSON, STEPHANIE E	101	53210000	EP 00006396	11/12/2021	MLG10282021	October 2021 Mileage Reimb		37.52	MW
00007596	OLSON, STEPHANIE E	101	53220000	EP 00006396	11/12/2021	CONF10122021	Cognitive Coaching Conf Reimb		293.44	MW
								Vendor Total:	**330.96**	
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00006397	11/12/2021	2042732	REMAINING BALANCE FY21	P2100081	25,000.00	MW

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								Vendor Total:	**25,000.00**	
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00006398	11/12/2021	SER10252021	Sept-Oct 2021 Clinician Pymt		375.00	MW
								Vendor Total:	**375.00**	
00006783	REED, DAVID A	610	24311252	EP 00006399	11/12/2021	SER10262021	Sept-Oct 2021 Clinician Pymt		475.00	MW
								Vendor Total:	**475.00**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006400	11/12/2021	SER11052021	BHHS Ath Trainer 10/22-11/4		1,232.10	MW
								Vendor Total:	**1,232.10**	
00056585	SANDS, CHRISTIAN	610	24311252	EP 00006401	11/12/2021	SER10252021	Sept-Oct 2021 Clinician Pymt		375.00	MW
								Vendor Total:	**375.00**	
00056545	SMITH, MARLA	610	24311252	EP 00006402	11/12/2021	SER10252021	October 2021 Clinician Pymt		75.00	MW
								Vendor Total:	**75.00**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00006403	11/12/2021	8983169	Diesel Fuel		17,890.20	MW
								Vendor Total:	**17,890.20**	
00054982	STUART, ELIZABETH	220	53210000	EP 00006404	11/12/2021	MLG10292021	October 2021 Mileage Reimb		69.89	MW
								Vendor Total:	**69.89**	
00053233	TC CONSTRUCTION	101	53190000	EP 00006405	11/12/2021	006914	Farm projects		2,960.00	MW
00053233	TC CONSTRUCTION	101	54220000	EP 00006405	11/12/2021	006914	Equipment Rental		1,000.00	MW
								Vendor Total:	**3,960.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006406	11/12/2021	2850/2101230	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006407	11/12/2021	2850/2101230	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006408	11/12/2021	2850/2101230	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00033866	ACTIVE INTERNET	101	53450000	EP 00006409	11/23/2021	INV036340	Prep Registration		398.00	MW
								Vendor Total:	**398.00**	
00056920	AK INVESTMENTS LLC	101	54210000	EP 00006410	11/23/2021	12012021RENT	281 Enterprise Lease Dec 2021	P2200014	4,676.00	MW
								Vendor Total:	**4,676.00**	
00055765	BARGREN, LINDA	610	55990000	EP 00006411	11/23/2021	EXPMLT11142021	BHMS FLL 39483 Bargren Exp		8.49	MW
00055765	BARGREN, LINDA	610	55990000	EP 00006411	11/23/2021	EXPMLT11142021	BHMS FLL 39483 Bargren Exp		11.99	MW
								Vendor Total:	**20.48**	
00032846	BARTON MALOW COMPANY	408	53198002	EP 00006412	11/23/2021	90095590	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096339P2200090	ACCESS CONTROL - FOX HILLS	P2200090	180.00	MW

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00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096339P2200090	VIDEO SURVEILLANCE - FOX	P2200090	189.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200075	FIRE SUPRESSION C2109 BP4 SHMS	P2200075	10,800.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	58,122.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200079	MASONRY C2109 BP4 SHMS	P2200079	35,318.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200095	INTEGRATED AUTOMATION C2109	P2200095	16,648.92	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200096	HARD TILE C2109 BP4 SHMS	P2200096	1,998.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200097	METAL PANELS C2201 BP4.1	P2200097	8,046.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200015	CO#1 THROUGH 10.12.2021	P2200015	2,483.12	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006412	11/23/2021	90095590P2100060	LAHSER DEMOLITION BID C2102	P2100060	13,300.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006412	11/23/2021	90095590P2100060	CO#1 - MUD BED REMOVAL	P2100060	3,000.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00006412	11/23/2021	90095590P2200015	BOOTH T2106 ACCESS/VIDEO	P2200015	1,550.50	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096339P2200090	ACCESS CONTROL - LONE PINE	P2200090	180.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096339P2200090	VIDEO SURVIELLANCE - LONE	P2200090	189.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006412	11/23/2021	90096326	CONSTRUCTION MANAGEMENT	P2100078	95.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006412	11/23/2021	90096326	GENERAL CONDITIONS &	P2100078	25.48	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006412	11/23/2021	90096326P2100074	BOOTH PILOT ROOM and CO #1 Sa	P2100074	3,600.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006412	11/23/2021	90096326P2100075	BOOTH PILOT ROOM - C2103 - GEN	P2100075	4,932.80	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006412	11/23/2021	90096326P2100075	SCCO#1,2103 - ADD'L TEMPERED	P2100075	149.15	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006412	11/23/2021	90096326P2100075	SCCO#1,2103 - CREDIT FOR BROKE	P2100075	-25.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006412	11/23/2021	90096326P2100075	SCCO#1,2103 - TEMPORARY	P2100075	99.75	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006412	11/23/2021	90096326P2100075	SCCO#1,2103 - ADD'L BATHROOM	P2100075	73.70	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006412	11/23/2021	90096326P2100075	SCCO#2,2103 - ADD'L DISPLAY	P2100075	100.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00006412	11/23/2021	90096339	T2106 GENERAL CONDITIONS -	P2200088	8.22	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006412	11/23/2021	90095590P2200071	SHMS SITEWORK C2109 BP4	P2200071	141,210.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006412	11/23/2021	90095590P2200076	SELECTIVE DEMOLITION C2109	P2200076	22,756.50	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096339P2200090	ACCESS CONTROL - HIGH SCHOOL	P2200090	180.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096339P2200090	VIDEO SURVEILLANCE - HIGH	P2200090	190.97	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096334	TRAUB IMPROVEMENTS - C2104 -	P2100080	149.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096334	TRAUB IMPROVEMENTS - C2104 -	P2100080	555.65	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096334P2100061	CHANGE ORDER 1: SAWCUT, R&R	P2100061	8,877.28	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096334P2100061	ADDITIONAL FLOOR DRAINS	P2100061	1,725.72	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096334P2100061	Change Order #3 Therm and Plen	P2100061	3,027.32	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096334P2100077	TRAUB IMPROVEMENTS - C2104 -	P2100077	12,690.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096339P2200090	ACCESS CONTROL - I.A.	P2200090	182.32	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00006412	11/23/2021	90096339P2200090	VIDEO SURVEILLANCE - I.A.	P2200090	189.00	MW

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00032846	BARTON MALOW COMPANY	408	53198001	EP 00006412	11/23/2021	90095590	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00006412	11/23/2021	90095590	NEW ACCT GENERAL	P2100037	83,720.54	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	470,923.46	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200007	CO#1 - FILL & POUR TRENCHES IN	P2200007	42,993.94	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200022	BID CATEGORY #051000 -	P2200022	89,579.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200043	BID CATEGORY #210000 - FIRE SU	P2200043	16,380.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006412	11/23/2021	90095590P2200062	BID CATEGORY #260000 - ELECTR	P2200062	110,124.00	MW
								Vendor Total:	**1,303,484.27**	
00000576	BIRMINGHAM BLOOMFIELD	610	24317006	EP 00006413	11/23/2021	EXP11162021	ANNUAL DONATION FROM BHHS		100.00	MW
								Vendor Total:	**100.00**	
00052534	BROWNSON, BARB	101	55110000	EP 00006414	11/23/2021	EXP08232021	JEWELRY SUPPLIES		209.29	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006414	11/23/2021	EXP10052021	JEWELRY SUPPLIES		74.24	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006414	11/23/2021	EXP10222021	JEWELRY SUPPLIES		101.51	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006414	11/23/2021	EXP10222021A	JEWELRY SUPPLIES		30.75	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006414	11/23/2021	EXP10242021	JEWELRY SUPPLIES		43.00	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006414	11/23/2021	EXP10242021A	JEWELRY SUPPLIES		109.00	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006414	11/23/2021	EXP10262021	JEWELRY SUPPLIES		28.76	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006414	11/23/2021	EXP11022021	JEWELRY SUPPLIES		14.38	MW
00052534	BROWNSON, BARB	101	55110000	EP 00006414	11/23/2021	EXP11032021	JEWELRY SUPPLIES		22.86	MW
								Vendor Total:	**633.79**	
00007104	CANTWELL, MARGARET A	610	24317006	EP 00006415	11/23/2021	EXP09292021	PTO Teacher Reimburse-Cantwell		25.00	MW
00007104	CANTWELL, MARGARET A	610	24317006	EP 00006415	11/23/2021	EXP10152021	PTO TEacher Reimburse-Cantwell		24.95	MW
00007104	CANTWELL, MARGARET A	610	24317006	EP 00006415	11/23/2021	EXP11152021	PTO TEacher Reimburse-Cantwell		94.74	MW
00007104	CANTWELL, MARGARET A	610	24317006	EP 00006415	11/23/2021	EXP11192021	PTO TEacher Reimburse-Cantwell		5.31	MW
								Vendor Total:	**150.00**	
00003080	CLARK HILL PLC	402	53170000	EP 00006416	11/23/2021	1149319	Legal Fees Hickory Grove		54.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00006416	11/23/2021	1149320	Legal Fees IA Consortium		594.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00006416	11/23/2021	1149322	Legal Fees Sink Fnd Cnstr Prj		54.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00006416	11/23/2021	1149318	Legal Fees Gen Busn Matters		3,396.00	MW
								Vendor Total:	**4,098.00**	
00033133	COMPTON PRESS INDUSTRIES LLC	230	55910000	EP 00006417	11/23/2021	33194	Winter Brochures		2,550.50	MW
								Vendor Total:	**2,550.50**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	7811193		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	22834517		0.41	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	56600864		48.09	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	40235192		3.95	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	8453539		104.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	23190182		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	29504470		15.83	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	21773210		4.38	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	6204665		216.73	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00006418	11/23/2021	3339910	56070011		58.92	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	56150884		18.94	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00006418	11/23/2021	3339910	56012030		55.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	50802966		292.57	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	56140201		53.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	56146561		1,615.55	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	56145449		3.95	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	50811800		362.25	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	9836964		108.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	40230917		7.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	23385095		0.83	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006418	11/23/2021	3339910	56090227		18.75	MW
								Vendor Total:	**2,989.20**	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	55990000	EP 00006419	11/23/2021	11093	Clarity Audio System with Teac	P2200055	1,500.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	55990000	EP 00006419	11/23/2021	11093	Shipping	P2200055	25.00	MW
								Vendor Total:	**1,525.00**	
00057098	DOUGLASS, EMILY	101	55110000	EP 00006420	11/23/2021	EXP11082021	Gold License Expen Reimb		159.00	MW
								Vendor Total:	**159.00**	
00032809	EDUSTAFF LLC	101	53113000	EP 00006421	11/23/2021	2021112601-3	Contracted Subs 11/7-11/20/21		78,822.12	MW
								Vendor Total:	**78,822.12**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006422	11/23/2021	107599	BBALL PRAC/FBALL GAME 10/24		126.99	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006422	11/23/2021	107601	MATTRESS SALE BHHS 10/3 10/10		261.04	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006422	11/23/2021	107579	BHHS SUPPLIES OCTOBER 2021		5,094.81	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006422	11/23/2021	107595	BOURBON & BREWS XTRA		183.43	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006422	11/23/2021	107602	CONANT MOVIE NIGHT 10/23		190.49	MW
								Vendor Total:	**5,856.76**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00006423	11/23/2021	3913	AUGUST 2021 CONSULT		550.00	MW

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00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00006423	11/23/2021	3932	SEPTEMBER 2021 CONSULT		550.00	MW
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00006423	11/23/2021	3947	OCTOBER 2021 CONSULT		550.00	MW
								Vendor Total:	**1,650.00**	
00057120	FRANCO	114	53190000	EP 00006424	11/23/2021	9899	Communication Support		9,000.00	MW
								Vendor Total:	**9,000.00**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006425	11/23/2021	16870	WAY ELEM - ARCH SERVICES	P2100019	50,794.80	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006425	11/23/2021	16871	ARCH FEES BP 4.1 5.6% OF 1,832	P2100028	14,026.94	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006425	11/23/2021	16871	BHS 2020 BOND REIMBURSEABLES	P2200086	2,955.76	MW
								Vendor Total:	**67,777.50**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006426	11/23/2021	18942	Interpreting services on 11/17		150.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006426	11/23/2021	18942	Mileage		10.42	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006426	11/23/2021	18869	Interpreting 11/11/21 BHHS		562.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006426	11/23/2021	18869	Mileage		31.19	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006426	11/23/2021	18921	Interpreting 11/16 BHHS		562.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006426	11/23/2021	18921	Mileage Reimb		31.19	MW
								Vendor Total:	**1,347.80**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1065783		100.60	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1202522		1,067.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1139233		196.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 995883		120.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1139508		152.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 960285		574.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1016860		252.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1017004		76.68	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1324722		306.12	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1221205		473.06	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1117952		1,776.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1162146		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1664236		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 978984		355.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1139510		135.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 925501		551.31	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 996511		183.47	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 996511		184.78	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1017003		200.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1065775		23.60	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1619752		118.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 923862		158.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1309139		1,000.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1202504		1,871.90	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1193123		754.65	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1357988		1,492.84	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1111549		718.64	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1203315		181.68	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1257407		38.02	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006427	11/23/2021	30478515	COLOR COPY COST-ID# 1016861		874.92	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006427	11/23/2021	30478515	LEASE PMT# 1551039		194.85	MW
								Vendor Total:	**28,653.58**	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00006428	11/23/2021	MLGOCT2021	October 2021 Mileage Reimb		8.62	MW
								Vendor Total:	**8.62**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006429	11/23/2021	X102015239:01	Foam ASM Wall MT		173.48	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006429	11/23/2021	X102015239:02	FUEL TANK		1,010.38	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006429	11/23/2021	X102015258:01	Vehicle Repair Parts		594.40	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006429	11/23/2021	X102015270:01	UNIVERSAL JOINT KIT		46.33	MW
								Vendor Total:	**1,824.59**	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00006430	11/23/2021	12132942	IB Exam Fees 2022		260,491.00	MW
								Vendor Total:	**260,491.00**	
00052467	JUNCKER, PAULETTE	610	24316310	EP 00006431	11/23/2021	EXP10112021	GIRLS ROBOTICS		200.75	MW
00052467	JUNCKER, PAULETTE	610	24316310	EP 00006431	11/23/2021	EXP10282021	GIRLS ROBOTICS		126.95	MW
00052467	JUNCKER, PAULETTE	610	24316310	EP 00006431	11/23/2021	EXP10292021	GIRLS ROBOTICS		206.39	MW
								Vendor Total:	**534.09**	
00053524	KALUSNIAK, ELIZABETH	610	24312226	EP 00006432	11/23/2021	EXPRIO11052021	Girls League Team Dinner Reimb		711.54	MW
								Vendor Total:	**711.54**	
00006050	MUSSON, ANNE	101	53210000	EP 00006433	11/23/2021	MLGNOV2021	Nov 2021 Mileage		6.72	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006433	11/23/2021	MLGOCT2021	Oct 2021 Mileage Reimb		4.48	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006433	11/23/2021	MLGSEP2021	September 2021 Mileage		6.72	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006433	11/23/2021	MLGNOV2021	Nov 2021 Mileage		6.72	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006433	11/23/2021	MLGOCT2021	Oct 2021 Mileage Reimb		4.48	MW
00006050	MUSSON, ANNE	101	53210000	EP 00006433	11/23/2021	MLGSEP2021	September 2021 Mileage		6.72	MW
								Vendor Total:	**35.84**	
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	ATTACHED WITH DRAWING.	P2200035	36.42	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	339158 ATTACHED WITH	P2200035	444.70	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	ATTACHED WITH DRAWING.	P2200035	20.75	MW

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00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	BASED OFF OF E&I CONTRACT.	P2200035	18.21	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	BASED OFF OF E&I CONTRACT.	P2200035	19.06	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	DSLLB - SOTO; LETTER BOX - LA	P2200035	19.06	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	QUOTE 339158 ATTACHED WITH	P2200035	509.52	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	PER QUOTE 339158 ATTACHED	P2200035	153.75	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	OF E&I CONTRACT.	P2200035	532.06	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	CONTRACT.	P2200035	506.47	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	18D X 84W. PER QUOTE 339158 A	P2200035	191.18	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	RSC18422AF - CABINET-STORAGE,	P2200035	516.18	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	X 42W X 28H. PER QUOTE 339158	P2200035	880.58	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	LOCK9201FR - LOCK CYLINDER-FE	P2200035	0.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	OF E&I CONTRACT.	P2200035	280.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	OF E&I CONTRACT.	P2200035	662.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	BASED OFF OF E&I CONTRACT.	P2200035	1,999.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	STEELCASE COM FABRIC. PER	P2200035	700.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	ATTACHED WITH DRAWING.	P2200035	1,992.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	SMCSC26161 - CASCADE TEACHER	P2200035	283.82	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	TS4TWP - CAMPFIRE; TABLE-	P2200035	210.35	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	SMEMTELYNYG - ELEMENTAL;	P2200035	203.82	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	OF E&I CONTRACT.	P2200035	444.72	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	STUDENT DESK,	P2200035	155.88	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	6-DESK, 6"W BACK. PER QUOTE 3	P2200035	240.00	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	SMPLN17554 - 4" DUAL-WHEEL	P2200035	391.80	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	ATTACHED WITH DRAWING.	P2200035	397.68	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	SHELL, 16H. PER QUOTE 339158	P2200035	402.36	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	SMPLT00951 - PLATO STACK	P2200035	384.72	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	339158 ATTACHED WITH	P2200035	205.59	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	QUOTE 339158 ATTACHED WITH	P2200035	124.24	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	PRICING BASED OFF OF E&I	P2200035	493.42	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	TS34401 - ALIGHT; OTTOMAN-	P2200035	479.30	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	TS34401 - ALIGHT; OTTOMAN-	P2200035	223.41	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	TS34403 - ALIGHT; OTTOMAN-	P2200035	298.94	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	CONTRACT.	P2200035	865.42	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	TSBUOY - BUOY; SEAT, CAP. PER	P2200035	150.71	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	SMOODLE31 - OODLE; STOOL-	P2200035	60.59	MW

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00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	SMOODLE31 - OODLE; STOOL-	P2200035	60.59	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	ATTACHED WITH DRAWING.	P2200035	60.59	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	BACK, 3D MICROKNIT. PER	P2200035	376.24	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	VE36 - VERB; EASEL, 36W. PER	P2200035	645.88	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	VWB2 - VERB; WHITEBOARD, 2 SID	P2200035	730.60	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	36"W X 43"H. PER QUOTE 339158	P2200035	173.24	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	PRICING BASED OFF OF E&I	P2200035	18.21	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	WLT12L - LETTER TRAY-	P2200035	36.42	MW
00034016	NBS COMMERICIAL INTERIORS	408	53198003	EP 00006434	11/23/2021	406835	WLTS - LETTER TRAY - PORTRAIT,	P2200035	36.42	MW
								Vendor Total:	**17,635.90**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00006435	11/23/2021	2411092021	Org Team 9/1-9/30/2021		9,503.90	MW
								Vendor Total:	**9,503.90**	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00006436	11/23/2021	IN264521	October 2021 Premiums		5,610.43	MW
00053890	PLANSOURCE NGE INC	810	53190000	EP 00006436	11/23/2021	IN264521	Credits		-1,013.95	MW
00053890	PLANSOURCE NGE INC	810	53190000	EP 00006436	11/23/2021	IN266389	November 2021 Premiums		5,905.33	MW
								Vendor Total:	**10,501.81**	
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00006437	11/23/2021	2071495	REMAINING BALANCE FY21	P2100081	8,000.00	MW
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00006437	11/23/2021	2071495	GASB 84 IMPLEMENTATION	P2100081	2,000.00	MW
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00006437	11/23/2021	2071495	Added Billing Federal Prgrms		5,000.00	MW
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00006437	11/23/2021	2071495	Added Billing GASB 84		1,000.00	MW
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00006437	11/23/2021	2071495	Added Investment GASB 40,72,79		3,000.00	MW
								Vendor Total:	**19,000.00**	
00057114	POWDERPAK INTERNATIONAL	230	55990000	EP 00006438	11/23/2021	4121	PowderPak Rolls for Winter Par		19,153.66	MW
								Vendor Total:	**19,153.66**	
00053063	RAINE, ANDREW SETH	610	24316310	EP 00006439	11/23/2021	EXP10292021	GIRLS ROBOTICS EXPENSES		155.80	MW
00053063	RAINE, ANDREW SETH	610	24316310	EP 00006439	11/23/2021	EXP11012021	GIRLS ROBOTICS EXPENSES		795.00	MW
00053063	RAINE, ANDREW SETH	610	24316310	EP 00006439	11/23/2021	EXP11032021	GIRLS ROBOTICS EXPENSES		18.97	MW
00053063	RAINE, ANDREW SETH	610	24316310	EP 00006439	11/23/2021	EXP08242021	GIRLS ROBOTICS EXPENSES		499.42	MW
								Vendor Total:	**1,469.19**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006440	11/23/2021	SER11192021	Nov 21 Athletic Trainer		182.12	MW
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006440	11/23/2021	SER11192021	Nov 21 Athletic Trainer		2,168.75	MW
								Vendor Total:	**2,350.87**	
00024396	ROCHA, WENDY	101	53412000	EP 00006441	11/23/2021	EXP10162021	REIMB JULY-OCT CELL CHARGES		120.00	MW
								Vendor Total:	**120.00**	

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00007010	SLADE, LISA	610	24312031	EP 00006442	11/23/2021	EXP10162021	Trunk or Treat Decorations		42.92	MW
00007010	SLADE, LISA	610	24312031	EP 00006442	11/23/2021	EXP10162021	Trunk or Treat Decorations		119.76	MW
00007010	SLADE, LISA	610	24312031	EP 00006442	11/23/2021	EXP10222021	Pizza for Trunk or Treat		53.00	MW
00007010	SLADE, LISA	610	24312031	EP 00006442	11/23/2021	EXP10222021A	Trunk or Treat Supplies		71.72	MW
00007010	SLADE, LISA	610	24312031	EP 00006442	11/23/2021	EXP10222021A	Trunk or Treat Supplies		37.58	MW
00007010	SLADE, LISA	610	24312031	EP 00006442	11/23/2021	EXP10222021A	Trunk or Treat Supplies		76.46	MW
								Vendor Total:	**401.44**	
00057068	SN GROUP LLC	272	53190000	EP 00006443	11/23/2021	2021055	Skip the Rat Race Enrichment		2,700.00	MW
								Vendor Total:	**2,700.00**	
00021831	STEABAN, DEBORAH J	101	53190000	EP 00006444	11/23/2021	EXP11052021	Dog Grooming Expen Reimb		60.00	MW
								Vendor Total:	**60.00**	
00054700	THIRD COAST TECH LLC	430	56410000	EP 00006445	11/23/2021	1623	Creston:HD-EXT3-C-B System		1,290.00	MW
00054700	THIRD COAST TECH LLC	101	53190000	EP 00006445	11/23/2021	1621	Smartboard, Viewsonic work		98.00	MW
								Vendor Total:	**1,388.00**	
00033884	ZONAR SYSTEMS INC	101	55113000	EP 00006446	11/23/2021	SI529647	TABLET SERVICE 11/01-12/31/202		4,626.74	MW
								Vendor Total:	**4,626.74**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006447	11/23/2021	2850/2101240	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006448	11/23/2021	2850/2101240	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006449	11/23/2021	2850/2101240	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00032513	AMERICAs FOUNDATION FOR	101	55110000	AP 00520013	11/01/2021	03691	renewal of chess program		500.00	MW
								Vendor Total:	**500.00**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00520014	11/01/2021	EXP11012021A	Bond Permit		16,842.97	MW
								Vendor Total:	**16,842.97**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00520015	11/01/2021	EXP11012021	Bond Permit		67,371.90	MW
								Vendor Total:	**67,371.90**	
00006262	COLBY, DIANNE	610	24317006	AP 00520016	11/01/2021	EXP08122021	PTO Teacher Reimburse - $150		20.00	MW
00006262	COLBY, DIANNE	610	24317006	AP 00520016	11/01/2021	EXP08142021	PTO Teacher Reimburse - $150		16.21	MW
00006262	COLBY, DIANNE	610	24317006	AP 00520016	11/01/2021	EXP08162021	PTO Teacher Reimburse - $150		17.99	MW
00006262	COLBY, DIANNE	610	24317006	AP 00520016	11/01/2021	EXP08162021	Actual Price Ducks Online		-1.00	MW
00006262	COLBY, DIANNE	610	24317006	AP 00520016	11/01/2021	EXP08182021	PTO Teacher Reimburse - $150		73.65	MW

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00006262	COLBY, DIANNE	610	24317006	AP 00520016	11/01/2021	EXP09162021	PTO Teacher Reimburse - $150		37.69	MW
00006262	COLBY, DIANNE	610	24317006	AP 00520016	11/01/2021	EXP08162021CORR	PTO Teacher Reimb Overage		-14.54	MW
								Vendor Total:	**150.00**	
00054418	DECA INC	610	24316201	AP 00520017	11/01/2021	104890	DECA STUDENT AFFILIATION		493.00	MW
								Vendor Total:	**493.00**	
00057087	ELERT, ROBERT	101	53140000	AP 00520018	11/01/2021	EXP10222021	CDL		86.23	MW
								Vendor Total:	**86.23**	
00057079	O'NEILL, MARTIN	610	24312065	AP 00520019	11/01/2021	EXP11062021	Ski Swap Start Up Advance		7,000.00	MW
								Vendor Total:	**7,000.00**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520020	11/01/2021	210421C04	Seaton BBall 9/17-10/22/21		675.00	MW
								Vendor Total:	**675.00**	
00005716	ADVANTAGE MEDICAL	220	54120000	AP 00520022	11/12/2021	5128	Battery and wheel repairs		555.00	MW
00005716	ADVANTAGE MEDICAL	220	54120000	AP 00520022	11/12/2021	5128	Battery and wheel repairs		555.00	MW
								Vendor Total:	**1,110.00**	
00056581	ANDERSON, DALE	610	24311252	AP 00520023	11/12/2021	SER10252021	Sept-Oct 2021 Clinician Pymt		500.00	MW
								Vendor Total:	**500.00**	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP 00520024	11/12/2021	MLG10272021	October 2021 Mileage Reimb		42.09	MW
								Vendor Total:	**42.09**	
00057100	BERGER, LAURA	101	53190000	AP 00520025	11/12/2021	EXP10292021	Fingerprinting Expense Reimb		67.25	MW
								Vendor Total:	**67.25**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520026	11/12/2021	1171541121	Way ES		1,542.55	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520026	11/12/2021	1260801121	PPS Franklin #A		364.11	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520026	11/12/2021	1271101121	LHS		935.43	MW
								Vendor Total:	**2,842.09**	
00000437	BLOOMFIELD TOWNSHIP FIRE	220	53120000	AP 00520027	11/12/2021	EXP10212021	HeartSaver AED CPR Class		70.00	MW
00000437	BLOOMFIELD TOWNSHIP FIRE	220	53120000	AP 00520027	11/12/2021	EXP10212021	HeartSaver AED CPR Cards		27.50	MW
								Vendor Total:	**97.50**	
00008892	BLUE LAKES CHARTER AND	610	24312059	AP 00520028	11/12/2021	279680	Deposit BHHS 4/30 PU 5/7 RTN		1,786.00	MW
								Vendor Total:	**1,786.00**	
00056433	BRIDGES, KRISTIN	101	55110000	AP 00520029	11/12/2021	EXP10282021	Costco Red Cups Exp Reimb		59.47	MW
								Vendor Total:	**59.47**	
00003984	BROWN, RUTH MYERS	610	24311252	AP 00520030	11/12/2021	SER10252021	Sept-Oct 2021 Clinician Pymt		625.00	MW
								Vendor Total:	**625.00**	

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00011828	CAMPBELL, DIANA M	220	53210000	AP 00520031	11/12/2021	ML10292021	October 2021 Mileage Reimb		36.94	MW
								Vendor Total:	**36.94**	
00056812	CANTOR, DAN	101	53210000	AP 00520032	11/12/2021	MLG10292021	October 2021 Mileage Reimb		62.33	MW
								Vendor Total:	**62.33**	
00054497	CHAN, ELEANOR	610	55990000	AP 00520033	11/12/2021	EXP10122021	BHMS FTC 7043 GG Chan Team Exp		317.92	MW
								Vendor Total:	**317.92**	
00004441	CLARK, EUGENE	272	53190000	AP 00520034	11/12/2021	32902	Figure Drawing 10/12-11/9		2,250.00	MW
								Vendor Total:	**2,250.00**	
00056823	CLOSSON, LEAH	610	24317007	AP 00520035	11/12/2021	EXP06162021	Staff Meeting Exp Reimb		82.31	MW
00056823	CLOSSON, LEAH	610	24317007	AP 00520035	11/12/2021	EXP08272021	Meeting Supplies Exp Reimb		115.01	MW
								Vendor Total:	**197.32**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520036	11/12/2021	114378	Interpreting SVS 10/18-10/29		4,317.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520036	11/12/2021	114378	Mileage 10/18-10/29		115.92	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520036	11/12/2021	114179	Interpreting SVS 9/21-10/15		7,342.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520036	11/12/2021	114179	Mileage		192.64	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520036	11/12/2021	114179	Parking Fee		20.00	MW
								Vendor Total:	**11,988.56**	
00054740	DI PERRI, KRISTIN	220	53190000	AP 00520037	11/12/2021	SER11022021	Webinar Bedrock Literacy		600.00	MW
								Vendor Total:	**600.00**	
00057096	DOERR, MEGAN	610	55990000	AP 00520038	11/12/2021	EXP09232021	Conant FLL Ex 11811 Doerr Team		24.68	MW
00057096	DOERR, MEGAN	610	55990000	AP 00520038	11/12/2021	EXP10262021	Conant FLL Ex 11811 Doerr Team		21.88	MW
								Vendor Total:	**46.56**	
00057076	ELITE PIANO MOVERS LLC	101	53190000	AP 00520039	11/12/2021	SER08312021	Piano Tuning		525.00	MW
								Vendor Total:	**525.00**	
00057074	EPC CONSULTING LLC	101	57410000	AP 00520040	11/12/2021	0062021	Equity Ingenuity 2021-22 Prgrm		9,111.44	MW
								Vendor Total:	**9,111.44**	
00054179	GOLEMBIESKI, MICHELLE	230	55990000	AP 00520041	11/12/2021	EXP10222021	Festival Supplies Exp Reimb		162.65	MW
								Vendor Total:	**162.65**	
00056786	GRAPHIC SCIENCES INC	101	53190000	AP 00520042	11/12/2021	2800	SPED Files for disposal		3,842.89	MW
								Vendor Total:	**3,842.89**	
00003224	GREAT LAKES FURNITURE	250	56460000	AP 00520043	11/12/2021	2359	SICO PACER CAFETERIA TABLE	P2200048	7,200.00	MW
00003224	GREAT LAKES FURNITURE	250	56460000	AP 00520043	11/12/2021	2359	INSTALLATION. PER QUOTE	P2200048	500.00	MW
00003224	GREAT LAKES FURNITURE	250	56460000	AP 00520043	11/12/2021	2359	SHIPPING. PER QUOTE DATED 8/3	P2200048	1,560.00	MW

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00003224	GREAT LAKES FURNITURE	250	56460000	AP 00520043	11/12/2021	2359	PER QUOTE DATED 8/3/2021. TEX	P2200048	0.00	MW
00003224	GREAT LAKES FURNITURE	250	56460000	AP 00520043	11/12/2021	2359	DELIVERY CONTACT KIM	P2200048	0.00	MW
00003224	GREAT LAKES FURNITURE	250	56460000	AP 00520043	11/12/2021	2359	PURCHASING TO EXPAND FOR	P2200048	0.00	MW
								Vendor Total:	**9,260.00**	
00057101	GREER, JAMES	610	24311252	AP 00520044	11/12/2021	SER10272021	Sept-Oct 2021 Clinician Pymt		1,018.00	MW
								Vendor Total:	**1,018.00**	
00052550	HAKOPIAN, PAULINA	610	24317006	AP 00520045	11/12/2021	EXP10212021	PIE Pumpkin Exp Reimb		541.36	MW
00052550	HAKOPIAN, PAULINA	610	24317006	AP 00520045	11/12/2021	EXP10272021	Costco Cider Donuts Exp Reimb		1,916.80	MW
00052550	HAKOPIAN, PAULINA	610	24317006	AP 00520045	11/12/2021	EXP11022021	Pie Pumpkin Return		-142.10	MW
								Vendor Total:	**2,316.06**	
00057069	HIBBLER, MARCIA	101	53210000	AP 00520046	11/12/2021	MLG09302021	Mileage reimb 8/30-/29		92.40	MW
00057069	HIBBLER, MARCIA	101	53210000	AP 00520046	11/12/2021	MLG09302021	9/30/2021 Mileage Reimb		4.20	MW
								Vendor Total:	**96.60**	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP 00520047	11/12/2021	SER10312021	Oct 2021 Fingerprinting Fees		134.50	MW
								Vendor Total:	**134.50**	
00056758	KAUKAB LLC	230	53190000	AP 00520048	11/12/2021	201021C01	Glow in the dark Conant		720.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00520048	11/12/2021	201121C02	Clay factory at EO		69.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00520048	11/12/2021	201521D01	Thanksgiving craft party EO		92.00	MW
								Vendor Total:	**881.00**	
00057102	KAVANAUGH, KATIE	101	53210000	AP 00520049	11/12/2021	MLG10282021	October 2021 Mileage Reimb		11.65	MW
								Vendor Total:	**11.65**	
00056298	KIDS IN MOTION PEDIATRIC	101	53190000	AP 00520050	11/12/2021	18953	PT OT Visits 9/21-10/14		1,040.00	MW
00056298	KIDS IN MOTION PEDIATRIC	101	53190000	AP 00520050	11/12/2021	18953	Speech Visits 9/23-10/14		210.00	MW
00056298	KIDS IN MOTION PEDIATRIC	101	53190000	AP 00520050	11/12/2021	18953	Speech Visit 10/7		7.00	MW
								Vendor Total:	**1,257.00**	
00054238	LYNCH, LORA	610	24312226	AP 00520051	11/12/2021	EXPCOS09212021	Girls Swim Hills Reimb		265.59	MW
00054238	LYNCH, LORA	610	24312226	AP 00520051	11/12/2021	EXPTAR09212021	Girls Swim Hills Reimb		73.59	MW
								Vendor Total:	**339.18**	
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Tarquinio 10/1		7.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Garcia 10/9		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Barnett 10/14		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Pettibone 10/14		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Watkins 10/16		5.18	MW

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00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Rakowski 10/20		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Herlein 10/25		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Pettibone 10/25		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Littlejohn 10/26		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Pettibone 10/26		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Rakowski 10/26		3.58	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Littlejohn 10/28		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash King 10/28		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520052	11/12/2021	PC10282021	Petty Cash Rakowski 10/28		5.00	MW
								Vendor Total:	**70.76**	
00056911	MAD SCIENCE OF DETROIT	230	53190000	AP 00520053	11/12/2021	266121D02	Crazy Chemworks 9/30-11/4		1,824.00	MW
								Vendor Total:	**1,824.00**	
00052343	MALCOLM, SARAH	220	53210000	AP 00520054	11/12/2021	MLG10282021	October 2021 Mileage Reimb		90.22	MW
								Vendor Total:	**90.22**	
00057055	MANJO, MIRANDA	101	53210000	AP 00520055	11/12/2021	MLG10252021	October 2021 Mileage Reimb		35.39	MW
								Vendor Total:	**35.39**	
00056901	MARTIN, KATHI	101	53190000	AP 00520056	11/12/2021	0000001	Meeting Eval IEP Services		1,875.00	MW
								Vendor Total:	**1,875.00**	
00055742	MONDRAGON, DONNA	101	53210000	AP 00520057	11/12/2021	MLG10262021	October 2021 Mileage Reimb		25.98	MW
00055742	MONDRAGON, DONNA	101	53210000	AP 00520057	11/12/2021	MLG10262021	October 2021 Mileage Reimb		25.99	MW
								Vendor Total:	**51.97**	
00053519	MUNSELLS POULTRY PROCESSING	610	24312074	AP 00520058	11/12/2021	13604	FFA Chickens Processing		406.00	MW
								Vendor Total:	**406.00**	
00006157	MURPHY, CULLEN T	101	55110000	AP 00520059	11/12/2021	EXP10162021	Harbor Freight Science Supply		12.60	MW
								Vendor Total:	**12.60**	
00002686	OAKLAND COUNTY SCHOOL	101	57410000	AP 00520060	11/12/2021	10-2022-63080	K Krahn OCSBO Dues 2021-2022		100.00	MW
								Vendor Total:	**100.00**	
00002667	OAKLAND SCHOOLS	101	53160000	AP 00520061	11/12/2021	A0000091	MI Peer B+ Finance HR		60,288.75	MW
								Vendor Total:	**60,288.75**	
00032600	OAKLAND UNIVERSITY READING	101	57410000	AP 00520062	11/12/2021	EXP09212021	READING RECOVERY STUDENT		56,192.50	MW
00032600	OAKLAND UNIVERSITY READING	101	57410000	AP 00520062	11/12/2021	EXP09212021	LITERACY SUPPORT TEACHER		6,422.00	MW
								Vendor Total:	**62,614.50**	
00055717	OBERST, MANDY	101	53210000	AP 00520063	11/12/2021	MLG09282021	September 2021 Mileage		4.54	MW

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00055717	OBERST, MANDY	101	53210000	AP 00520063	11/12/2021	MLG09282021	September 2021 Mileage		4.53	MW
								Vendor Total:	**9.07**	
00020884	OXFORD UNIVERSITY PRESS	101	55110000	AP 00520064	11/12/2021	195132916	Books		222.04	MW
								Vendor Total:	**222.04**	
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00520065	11/12/2021	GL158260112021	November 21 ER Premiums		9,027.17	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00520065	11/12/2021	GL158260112021	November 21 EE Premiums		7,280.13	MW
								Vendor Total:	**16,307.30**	
00054031	SCHLIP, JENNIFER	610	55990000	AP 00520066	11/12/2021	EXP04162021	BHMS FTC 7047 MM Team Exp		243.00	MW
								Vendor Total:	**243.00**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	210421C01	Basketball 9/28-10/26		675.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	210421C02	Basketball 9/29-10/27		675.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	210421C03	Basketball 9/23-10/28		972.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	210521C03	Dodgeball 9/24-10/22		495.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	251221D02	Weird Science 10/5-26		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	251221D03	Weird Science 9/29-10/27		432.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	251221D04	Weird Science 10/1-22		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	273621C01	Seaton Soccer 9/27-11/1		747.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	273621C02	Seaton Soccer 9/28-10/26		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	273621C03	Seaton Soccer 9/22-10/27		1,044.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	273621C04	Soccer 9/24-11/5		918.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	274221C01	Flag Football 9/27-11/1		585.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520067	11/12/2021	290021C04	Dragon Floor Hockey 9/23-10/28		486.00	MW
								Vendor Total:	**9,369.00**	
00055801	SIMONELLI, LAURIE	230	53210000	AP 00520068	11/12/2021	MLG10272021	October 2021 Mileage Reimb		69.78	MW
00055801	SIMONELLI, LAURIE	230	55990000	AP 00520068	11/12/2021	EXP10122021	Festival Supplies Exp Reimb		251.20	MW
00055801	SIMONELLI, LAURIE	230	55990000	AP 00520068	11/12/2021	EXP10212021	Festival Supplies Exp Reimb		179.88	MW
								Vendor Total:	**500.86**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312208	AP 00520069	11/12/2021	202128	Cross Country Photos		300.00	MW
								Vendor Total:	**300.00**	
00052361	SYLVANIA SCHOOL DISTRICT	610	24312318	AP 00520070	11/12/2021	8FB8BFE0	2 teams Science Olympiad		180.00	MW
								Vendor Total:	**180.00**	
00054589	VERSATILE TRAINING LLC	272	53190000	AP 00520071	11/12/2021	07	Fall 2021 IA Enrichment		1,440.00	MW
00054589	VERSATILE TRAINING LLC	272	53190000	AP 00520071	11/12/2021	07	Fall 2021 IA Enrichment		12,420.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**13,860.00**	
00056731	VUCETICH, JENNIFER	101	53210000	AP 00520072	11/12/2021	MLG10272021	Cost of Travel (Mileage)		0.00	MW
00056731	VUCETICH, JENNIFER	101	53210000	AP 00520072	11/12/2021	MLG10272021	October 2021 Mileage Reimb		54.88	MW
								Vendor Total:	**54.88**	
00057062	WEBER, JAMIE	101	53210000	AP 00520073	11/12/2021	MLG10262021	October 2021 Mileage Reimb		23.73	MW
								Vendor Total:	**23.73**	
00054293	WOLAK, JANELLE	101	53210000	AP 00520074	11/12/2021	MLG10292021	October 2021 Mileage Reimb		42.78	MW
								Vendor Total:	**42.78**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520075	11/12/2021	26612	SPED Transportation 10/25-29		240.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520075	11/12/2021	26615	Sp Ed Taxi Svs 10/15,10/29		460.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520075	11/12/2021	26538	Special Ed Taxi Svs 10/18-22		220.00	MW
								Vendor Total:	**920.00**	
00057052	WROBLEWSKI, LESLIE	101	53210000	AP 00520076	11/12/2021	MLG10282021	October 2021 Mileage Reimb		33.45	MW
								Vendor Total:	**33.45**	
00056176	XU, SHICHUN	610	24312266	AP 00520077	11/12/2021	EXP10212021	Theater rental exp reimb		350.00	MW
								Vendor Total:	**350.00**	
00055668	ZOCCOLI, LENA	101	53210000	AP 00520078	11/12/2021	MLG10262021	October 2021 Mileage Reimb		69.46	MW
								Vendor Total:	**69.46**	
00055741	GLEANERS COMM FOOD BANK SE	610	24317006	AP 00520079	11/12/2021	EXP11092021	Make a difference day		404.69	MW
								Vendor Total:	**404.69**	
00057107	PINE LAKE COUNTRY CLUB	610	24317089	AP 00520080	11/12/2021	2284	Bloomfield Hills Hockey Dinner		4,195.33	MW
								Vendor Total:	**4,195.33**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00520081	11/12/2021	2830/2101230	PAYROLL		457.32	MW
								Vendor Total:	**457.32**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00520082	11/12/2021	2030/2101230	PAYROLL		489.01	MW
								Vendor Total:	**489.01**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00520083	11/12/2021	2040/2101230	PAYROLL		361.11	MW
								Vendor Total:	**361.11**	
00054628	WEBER & OLCESE, P.L.C.	101	24510000	AP 00520084	11/12/2021	2840/2101230	19166293GC		156.78	MW
								Vendor Total:	**156.78**	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00520085	11/12/2021	2840/2101230	040177611		190.20	MW
								Vendor Total:	**190.20**	
00032253	ARCH ENVIRONMENTAL GROUP	408	53198003	AP 00520086	11/23/2021	2109159	SHMS ASBESTOS ABATEMENT		506.33	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032253	ARCH ENVIRONMENTAL GROUP	408	53198003	AP 00520086	11/23/2021	2110116	SHMS ASBESTOS ABATEMENT		6,642.94	MW
00032253	ARCH ENVIRONMENTAL GROUP	408	53198003	AP 00520086	11/23/2021	2111011	BHMS Asbestos Consulting		2,166.62	MW
								Vendor Total:	**9,315.89**	
00054305	BIDLACK, TODD	101	55110000	AP 00520087	11/23/2021	EXP11122021	Food - Prof Development		83.89	MW
								Vendor Total:	**83.89**	
00005831	BLOOMFIELD SPORTS SHOP	210	55990000	AP 00520088	11/23/2021	6545	Sport Tek Long Sleeve Logo		1,708.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312208	AP 00520088	11/23/2021	6548	CCX black 1/4 zip with logo		442.00	MW
								Vendor Total:	**2,150.00**	
00000438	BLOOMFIELD YOUTH ASSISTANCE	610	24317006	AP 00520089	11/23/2021	EXP11162021	ANNUAL DONATION FROM BHHS		100.00	MW
								Vendor Total:	**100.00**	
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00520090	11/23/2021	2022-00003008	UNLEADED FUEL ATHLETICS OCT		75.96	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00520090	11/23/2021	2022-00003008	UNLEADED FUEL OCT PPS		1,816.00	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00520090	11/23/2021	2022-00003008	DIESEL FUEL OCT PPS		183.50	MW
								Vendor Total:	**2,075.46**	
00055348	CHRIS CAKES OF MI	610	24316385	AP 00520091	11/23/2021	SER11172021	DEPOSIT FOR SENIOR PANCAKE		200.00	MW
								Vendor Total:	**200.00**	
00052441	COBB, MIHAELA	610	24319110	AP 00520092	11/23/2021	EXP10252021	Cooking with Friends Exp Reimb		49.74	MW
								Vendor Total:	**49.74**	
00003632	CONNOLLY, BRYAN	272	53190000	AP 00520093	11/23/2021	SER11132021	Guitar Enrichment		1,440.00	MW
								Vendor Total:	**1,440.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	205367650234	97721020		46.44	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	205367650235	97021183		33.37	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	205367650230	50811800		1,182.11	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	205367650231	8453539		144.19	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	205367650228	6204665		1,065.11	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00520094	11/23/2021	204922724648	97452854		295.06	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	207146457417	96335565		501.64	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	204922724647	75128501		245.38	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	204922714229	98464040		522.22	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	205367650227	56146561		2,189.80	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	206880087151	56145449		22.76	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	205367650229	9836964		146.87	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	205367650233	50802966		1,126.04	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	205367650232	7811193		890.85	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	201096175284	97016930		202.04	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520094	11/23/2021	204477746262	97622506		36.23	MW
								Vendor Total:	**8,650.11**	
00056805	CUCKOVICH, LISA	610	24317072	AP 00520095	11/23/2021	EXP11102021	Supplies for PTC Play		111.74	MW
00056805	CUCKOVICH, LISA	610	24317072	AP 00520095	11/23/2021	EXP11122021	Cake and Face Masks for PTC Pl		30.58	MW
								Vendor Total:	**142.32**	
00057105	DANDAVOLU, RAAGA	610	24316310	AP 00520096	11/23/2021	SER11062021	BGRC - SCHOLARSHIP WINNER		1,000.00	MW
								Vendor Total:	**1,000.00**	
00054418	DECA INC	610	24316201	AP 00520097	11/23/2021	106259	STUDENT AFFILIATION REG FEE		17.00	MW
								Vendor Total:	**17.00**	
00057083	DRIVERGENT TRANSPORTATION	610	24317089	AP 00520098	11/23/2021	1072	School Bus Field Trip		276.25	MW
00057083	DRIVERGENT TRANSPORTATION	610	24317089	AP 00520098	11/23/2021	1072	Portal Time Reimb		32.50	MW
								Vendor Total:	**308.75**	
00022521	DTE ENERGY	101	55520000	AP 00520099	11/23/2021	90351280	10 Pole Rental Fee QTRLY		683.56	MW
								Vendor Total:	**683.56**	
00056467	EDUCERE LLC	101	53710000	AP 00520100	11/23/2021	BLOMFDH2105	EHMS Virtual Education		1,596.00	MW
								Vendor Total:	**1,596.00**	
00057094	ENVIRONMENTAL MAINTENANCE	408	53198007	AP 00520101	11/23/2021	17418	SHMS ASBESTOS ABATEMENT		7,200.00	MW
								Vendor Total:	**7,200.00**	
00002214	FISH, LISA	610	24317006	AP 00520102	11/23/2021	EXP11062021	PTO teacher reimbursement-Fish		64.64	MW
								Vendor Total:	**64.64**	
00055741	GLEANERS COMM FOOD BANK SE	610	24317006	AP 00520103	11/23/2021	EXP11102021	WHMS Make a Difference Donatio		1,255.06	MW
								Vendor Total:	**1,255.06**	
00033365	GLOBAL COMPLIANCE NETWORK	101	53190000	AP 00520104	11/23/2021	11897	2022 Annual Tutorials Invoice		1,400.00	MW
								Vendor Total:	**1,400.00**	
00057113	HILL, TAWN	101	53220000	AP 00520105	11/23/2021	CONF09282021	MPAAA Conf Reimb		185.02	MW
								Vendor Total:	**185.02**	
00006105	HILLBERRY, MARY	101	53190000	AP 00520106	11/23/2021	EXP11092021	Dog Supplies Expen Reimb		5.29	MW
								Vendor Total:	**5.29**	
00057106	HYATT, EMILY	610	24316310	AP 00520107	11/23/2021	SER11062021	BGRC - SCHOLARSHIP WINNER		1,000.00	MW
								Vendor Total:	**1,000.00**	
00030413	I D N DOOR AND HARDWARE	416	56220000	AP 00520108	11/23/2021	9412956	Booth Door Replacements		8,882.00	MW
00030413	I D N DOOR AND HARDWARE	416	56220000	AP 00520108	11/23/2021	9607465	BHHS Doors Replacement		1,208.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**10,090.00**	
00057119	JIMS AMISH STRUCTURES	101	55990000	AP 00520109	11/23/2021	11707	10 x 20 Horse Run		3,630.00	MW
								Vendor Total:	**3,630.00**	
00057082	KELLY, CHRISTOPHER	101	53210000	AP 00520110	11/23/2021	MLGOCT2021	October 2021 Mileage Reimb		18.10	MW
00057082	KELLY, CHRISTOPHER	101	53210000	AP 00520110	11/23/2021	MLGOCT2021	October 2021 Mileage Reimb		18.10	MW
								Vendor Total:	**36.20**	
00055344	KRAFT, TERRI	610	24317006	AP 00520111	11/23/2021	EXP11082021	STAFF APPRECIATION FALL		49.74	MW
00055344	KRAFT, TERRI	610	24317006	AP 00520111	11/23/2021	EXP11092021	STAFF APPRECIATION FALL		5.67	MW
								Vendor Total:	**55.41**	
00057110	LALLAIZON, LUCIANA	610	24317006	AP 00520112	11/23/2021	EXP10112021	PTIA Grant Whiteboards		44.51	MW
								Vendor Total:	**44.51**	
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00520113	11/23/2021	EXP11092021	FRUIT FOR STAFF APPRECIATION		69.99	MW
00052242	LANGWELL, STEPHANIE	610	24312218	AP 00520113	11/23/2021	EXPAMA10072021	Boys Tennis Amazon Reimb		46.54	MW
00052242	LANGWELL, STEPHANIE	610	24312218	AP 00520113	11/23/2021	EXPAMA10092021	Boys Tennis Amazon Reimb		27.54	MW
00052242	LANGWELL, STEPHANIE	610	24312218	AP 00520113	11/23/2021	EXPCVS10202021	Boys Tennis CVS Reimb		10.92	MW
00052242	LANGWELL, STEPHANIE	610	24312218	AP 00520113	11/23/2021	EXPCVS10222021	Boys Tennis CVS Reimb		406.96	MW
00052242	LANGWELL, STEPHANIE	610	24312218	AP 00520113	11/23/2021	EXPOTD10282021	Boys Tennis On The Dunes Reimb		786.82	MW
00052242	LANGWELL, STEPHANIE	610	24312218	AP 00520113	11/23/2021	EXPSWE10222021	Boys Tennis Sweet Dreams Reimb		63.23	MW
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00520113	11/23/2021	EXP11152021	Fruit Teacher Conf Exp Reimb		33.98	MW
								Vendor Total:	**1,445.98**	
00057111	LARRY LOBERT & ASSOCIATES	101	53190000	AP 00520114	11/23/2021	BH20211	Development hosting report360		1,000.00	MW
								Vendor Total:	**1,000.00**	
00007549	MACKINDER, NICOLE L	101	55110000	AP 00520115	11/23/2021	EXP10282021	Craft Supplies Exp Reimb		91.12	MW
								Vendor Total:	**91.12**	
00023050	MERCHANT, AMY	101	53190000	AP 00520116	11/23/2021	EXP11082021	IB BREAKFAST FOR DP STUDENTS		32.97	MW
								Vendor Total:	**32.97**	
00002332	MICHIGAN SCHOOL BUSINESS	101	53190000	AP 00520117	11/23/2021	16592	2021-22 Galileo Tuition		8,000.00	MW
								Vendor Total:	**8,000.00**	
00020967	MICHIGAN DECA	610	24316201	AP 00520118	11/23/2021	06103019A	2021 MI DECA DISTRICT 6 CONFER		675.00	MW
								Vendor Total:	**675.00**	
00056681	MILLER JOHNSON	101	53170000	AP 00520119	11/23/2021	1810461	Legal Fees Special Education		970.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00520119	11/23/2021	1810460	Legal Fees School Policy SVS		4,000.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00520119	11/23/2021	1810461	Legal Fees Labor Employment		370.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056681	MILLER JOHNSON	101	53170000	AP 00520119	11/23/2021	1810461	Legal Fees School Law		3,487.50	MW
								Vendor Total:	**8,827.50**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00520120	11/23/2021	MLR0002125	Metered Postage 9/16-10/15		522.58	MW
								Vendor Total:	**522.58**	
00002677	OAKLAND SCHOOLS EVENT	101	58210000	AP 00520121	11/23/2021	A0000243	FY22 Oak Ace Annual Tuition		44,100.00	MW
								Vendor Total:	**44,100.00**	
00030414	OAKLAND UNIVERSITY	101	53220000	AP 00520122	11/23/2021	2142	AP US HISTORY CONFERENCE		675.00	MW
								Vendor Total:	**675.00**	
00057115	PANORAMA EDUCATION INC	114	57410000	AP 00520123	11/23/2021	INV6788	Surveys Intervent Tracking Rep		27,000.00	MW
								Vendor Total:	**27,000.00**	
00057103	PATTERSON, CHLOE	610	24316310	AP 00520124	11/23/2021	SER11062021	BGRC - SCHOLARSHIP WINNER		1,000.00	MW
								Vendor Total:	**1,000.00**	
00053550	ROSLIN, SOPHIA	610	24312218	AP 00520125	11/23/2021	EXPCVS10172021	Boys Tennis Banquet Items		1,425.80	MW
								Vendor Total:	**1,425.80**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00520126	11/23/2021	2286933-00	DIESEL EXHAUST FLUID		325.50	MW
								Vendor Total:	**325.50**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520127	11/23/2021	290021C03	Dragons Floor Hockey9/29-10/27		405.00	MW
								Vendor Total:	**405.00**	
00055301	SIMAKAS, LEAH	610	24316310	AP 00520128	11/23/2021	SER11062021	BGRC - SCHOLARSHIP WINNER		1,000.00	MW
								Vendor Total:	**1,000.00**	
00055099	SMALL, KATHLEEN	101	55110000	AP 00520129	11/23/2021	EXP10212021	IB PSYCHOLOGY COURSE		29.36	MW
00055099	SMALL, KATHLEEN	101	55110000	AP 00520129	11/23/2021	EXP10282021	IB PSYCHOLOGY COURSE		71.00	MW
00055099	SMALL, KATHLEEN	101	55110000	AP 00520129	11/23/2021	EXP11122021	IB PSYCHOLOGY COURSE		70.25	MW
								Vendor Total:	**170.61**	
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00520130	11/23/2021	00088782	CONANT/TRANS CONSULT 8/30-		280.00	MW
								Vendor Total:	**280.00**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312218	AP 00520131	11/23/2021	202129	Boys Tennis Banner Photos		215.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312032	AP 00520131	11/23/2021	202131	Poms Hills Senior Banners		350.00	MW
								Vendor Total:	**565.00**	
00052925	TIERNEY BROTHERS INC	408	53198003	AP 00520132	11/23/2021	854699	Custom Product Bundle 91715-C-	P2200017	851.52	MW
								Vendor Total:	**851.52**	
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00520133	11/23/2021	7320050015	TIRES AND MISC SUPPLIES		1,798.08	MW
								Vendor Total:	**1,798.08**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2021 TO 11/30/2021

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057053	TRYON, JAMIE	101	53210000	AP 00520134	11/23/2021	MLGOCT2021	October 2021 Mileage Reimb		6.01	MW
								Vendor Total:	**6.01**	
00053724	TUROWSKI, MARJORIE	610	24317006	AP 00520135	11/23/2021	EXP10052021	PTO Reimburse- Turowski		54.32	MW
00053724	TUROWSKI, MARJORIE	610	24317006	AP 00520135	11/23/2021	EXP10142021	PTO Reimburse- Turowski		50.00	MW
00053724	TUROWSKI, MARJORIE	610	24317006	AP 00520135	11/23/2021	EXP10212021	PTO Reimburse- Turowski		47.92	MW
								Vendor Total:	**152.24**	
00054501	WATKINS, HERBERT	101	53140000	AP 00520136	11/23/2021	EXP10292021	CDL RENEWAL		70.00	MW
								Vendor Total:	**70.00**	
00011391	WAYNE COUNTY RESA	250	57410000	AP 00520137	11/23/2021	100400	Cooperative Membership 2021-22		250.00	MW
								Vendor Total:	**250.00**	
00003734	WAYNE STATE UNIVERSITY	101	53711000	AP 00520138	11/23/2021	73101	Kadhakrishnan, J Fall 2021		1,001.76	MW
								Vendor Total:	**1,001.76**	
00055026	WIEGAND, ALEC	101	55110000	AP 00520139	11/23/2021	5014	Tuning the pianos in the music		250.00	MW
								Vendor Total:	**250.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520140	11/23/2021	26068	SPECIAL ED TAXI SERVICE		160.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520140	11/23/2021	26676	SPECIAL ED TAXI SERVICE		220.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520140	11/23/2021	26754	SPECIAL ED TAXI SERVICE		210.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	AP 00520140	11/23/2021	26755	SPECIAL ED TAXI SERVICE		220.00	MW
00056703	WORRY FREE TRANSPORTATION	101	55730000	AP 00520140	11/23/2021	X102015232:02	MISC BUS PARTS		184.68	MW
00056703	WORRY FREE TRANSPORTATION	101	55730000	AP 00520140	11/23/2021	X102015270:02	MISC BUS PARTS		1,062.90	MW
								Vendor Total:	**2,057.58**	
00057104	YOUNG, JAE	610	24316310	AP 00520141	11/23/2021	SER11062021	BGRC - SCHOLARSHIP WINNER		1,000.00	MW
								Vendor Total:	**1,000.00**	
00052476	ZONDAG, JAMES	610	24316310	AP 00520142	11/23/2021	EXP10222021	GIRLS ROBOTICS TROPHIES		448.00	MW
								Vendor Total:	**448.00**	
00054436	BIANCO TOURS	610	24312089	AP 00520143	11/23/2021	C42706	Trav City Boys BKB Charter		2,438.00	MW
								Vendor Total:	**2,438.00**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00520144	11/23/2021	EXP11172021	Escrow Eng Plan Review NHMS		10,000.00	MW
								Vendor Total:	**10,000.00**	
00057118	KRZYMINSKI, STACY	101	55110000	AP 00520145	11/23/2021	EXP11172021	Home Economics Supplies		163.78	MW
								Vendor Total:	**163.78**	
00057116	STEPHISON, HEATHER	124	53210000	AP 00520146	11/23/2021	MLGOCT2021	REIMB OCTOBER MILEAGE		53.70	MW
								Vendor Total:	**53.70**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00520147	11/23/2021	2830/2101240	PAYROLL		432.51	MW
								Vendor Total:	**432.51**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00520148	11/23/2021	2030/2101240	PAYROLL		430.85	MW
								Vendor Total:	**430.85**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00520149	11/23/2021	2040/2101240	PAYROLL		363.56	MW
								Vendor Total:	**363.56**	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00520150	11/23/2021	2840/2101240	040177611		205.99	MW
								Vendor Total:	**205.99**	
				Total # of Checks:	**235**			**Grand Total:**	**3,015,098.83**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
November 2021

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	11/2/2021	$ 1,518.59	Nge Nge Nge4965	9488102965	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/9/2021	$ 1,898.72	Nge Nge Nge4965	9488735710	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/16/2021	$ 1,503.60	Nge Nge Nge4965	9488804713	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/23/2021	$ 2,638.96	Nge Nge Nge4965	9488353816	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	11/30/2021	$ 2,281.20	Nge Nge Nge4965	9488183702	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	11/1/2021	$ 1,363,900.00	Wire # 001395 Bnf U.s. Bank Trus Fed # 000193	9485003313	Bond payment
1851884716	Electronic Withdrawal	11/1/2021	$ 908,987.50	Wire # 001378 Bnf The Bank Of NE Fed # 000183	9485003314	Bond payment
1851884716	Electronic Withdrawal	11/2/2021	$ 55,161.95	Wire # 001019 Bnf Bcn Service CO Fed # 000076	9485002229	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/3/2021	$ 104,478.15	Wire # 005940 Bnf Blue Cross Blue Shield Of	9485002481	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/3/2021	$ 23,850.71	Wire # 001621 Bnf Bcn Service CO Fed # 000177	9485002482	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/4/2021	$ 12,973.58	Wire # 001444 Bnf Bcn Service CO Fed # 000119	9485002632	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/4/2021	$ 9,896.12	Capturepoint ACH Direct 211103	9488541629	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	11/10/2021	$ 235,073.64	Wire # 006174 Bnf Blue Cross Blue Shield Of	9485003026	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/12/2021	$ 78,094.14	Wire # 002789 Bnf Tsacg Common R Fed # 000178	9485004429	Payroll Deductions
1851884716	Electronic Withdrawal	11/12/2021	$ 19,887.01	Wire # 004121 Bnf Bcn Service CO Fed # 000279	9485004430	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/12/2021	$ 71.35	Wire # 006138 Bnf The Private Ba Fed # 000581	9485004431	Payroll Deductions
1851884716	Electronic Withdrawal	11/15/2021	$ 522,308.61	IRS Usataxpymt 111521 270171942970999	9488484457	Federal Payroll Taxes
1851884716	Electronic Withdrawal	11/15/2021	$ 76,352.52	MI Business Tax Payment 211112 Smibus005163773	9488489366	State Payroll and Other deductions
1851884716	Electronic Withdrawal	11/17/2021	$ 129,356.46	Wire # 013530 Bnf Blue Cross Blue Shield Of	9485002521	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/17/2021	$ 1,179.02	MI Business Tax Payment 211116 Smibus005177487	9488956378	State Payroll and Other deductions
1851884716	Electronic Withdrawal	11/18/2021	$ 19,259.14	Wire # 002029 Bnf Bcn Service CO Fed # 000106	9485003095	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/24/2021	$ 351,800.82	Wire # 002116 Bnf Blue Cross Blue Shield Of	9485003330	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/26/2021	$ 78,026.15	Wire # 003768 Bnf Tsacg Common R Fed # 000249	9485002747	Payroll Deductions
1851884716	Electronic Withdrawal	11/26/2021	$ 10,554.54	Wire # 002390 Bnf Bcn Service CO Fed # 000103	9485002748	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	11/26/2021	$ 71.35	Wire # 002406 Bnf The Private Ba Fed # 000107	9485002749	Payroll Deductions
1851884716	Electronic Withdrawal	11/29/2021	$ 506,693.10	IRS Usataxpymt 112921 270173304996488	9488403106	Federal Payroll Taxes
1851884716	Electronic Withdrawal	11/29/2021	$ 74,952.69	MI Business Tax Payment 211126 Smibus005198702	9488405693	State Payroll and Other deductions
1851884724	Electronic Withdrawal	11/12/2021	$ 1,487,204.27	Bloomfield Hills Payroll -sett-bloom Sch	9488270640	Net Payroll
1851884724	Electronic Withdrawal	11/16/2021	$ 50.00	Net Payroll	9488660418	Net Payroll
1851884724	Electronic Withdrawal	11/26/2021	$ 1,467,214.82	Bloomfield Hills Payroll -sett-bloom Sch	9488771062	Net Payroll
1851885234	Electronic Withdrawal	11/1/2021	$ 233,720.46	Bloomfield Sch Payment 211101 -sett-blmfld SC	9488837113	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/1/2021	$ 130.01	Doubleknot Transfer St-x8y1l2r2u9x9	9488566728	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	11/2/2021	$ 767,688.69	State Of Mich Miorspaymt 211030	9488108528	MPSERS
1851885234	Electronic Withdrawal	11/2/2021	$ 114,761.68	State Of Mich Miorspaymt 211030	9488108534	MPSERS
1851885234	Electronic Withdrawal	11/2/2021	$ 550.00	Doubleknot Llc ACH 211101 888-839-8150	9488107987	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	11/3/2021	$ 2,560.74	Doubleknot Inc Payments 110221	9488335907	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	11/3/2021	$ 1,726.90	DTE Energy 800477474 211102	9488342457	DTE utility payment
1851885234	Electronic Withdrawal	11/3/2021	$ 822.76	DTE Energy 800477474 211102	9488342460	DTE utility payment
1851885234	Electronic Withdrawal	11/3/2021	$ 632.69	DTE Energy 800477474 211102	9488342456	DTE utility payment
1851885234	Electronic Withdrawal	11/3/2021	$ 103.64	DTE Energy 800477474 211102	9488342461	DTE utility payment
1851885234	Electronic Withdrawal	11/8/2021	$ 11.48	Doubleknot Transfer St-g3d4d3w8r0o4	9488453587	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	11/12/2021	$ 421,392.37	Bloomfield Sch Payment 211112 -sett-blmfld SC	9488091202	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/12/2021	$ 2,436.72	DTE Energy 800477474 211110	9488505507	DTE utility payment
1851885234	Electronic Withdrawal	11/12/2021	$ 899.99	DTE Energy 800477474 211110	9488505506	DTE utility payment

Bloomfield Hills Schools
Electronic Banking Transactions
November 2021

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	11/12/2021	$ 498.40	DTE Energy 800477474 211110	9488500767	DTE utility payment
1851885234	Electronic Withdrawal	11/12/2021	$ 425.43	DTE Energy 800477474 211110	9488505682	DTE utility payment
1851885234	Electronic Withdrawal	11/12/2021	$ 355.38	DTE Energy 800477474 211110	9488505509	DTE utility payment
1851885234	Electronic Withdrawal	11/12/2021	$ 125.03	DTE Energy 800477474 211110	9488505505	DTE utility payment
1851885234	Electronic Withdrawal	11/12/2021	$ 32.82	DTE Energy 800477474 211110	9488505508	DTE utility payment
1851885234	Electronic Withdrawal	11/12/2021	$ 6.37	DTE Energy 800477474 211110	9488505689	DTE utility payment
1851885234	Electronic Withdrawal	11/15/2021	$ 381,131.27	Commercial Card Payments Bhsmainrevo6493	9488611820	Purchasing cards
1851885234	Electronic Withdrawal	11/15/2021	$ 22,747.64	Commercial Card Payments Bhsexternal3042	9488611819	Purchasing cards
1851885234	Electronic Withdrawal	11/15/2021	$ 1,275.85	Expertpay Expertpay 386003046	9488487830	Payroll Deductions
1851885234	Electronic Withdrawal	11/15/2021	$ 1,261.79	Commercial Card Payments Bhsmaindecl9462	9488611818	Purchasing cards
1851885234	Electronic Withdrawal	11/15/2021	$ 1,238.64	DTE Energy 800477474 211112	9488489180	DTE utility payment
1851885234	Electronic Withdrawal	11/16/2021	$ 26.81	DTE Energy 800477474 211115	9488810296	DTE utility payment
1851885234	Electronic Withdrawal	11/17/2021	$ 7,774.04	DTE Energy 800477474 211116	9488958547	DTE utility payment
1851885234	Electronic Withdrawal	11/17/2021	$ 2,573.55	DTE Energy 800477474 211116	9488958539	DTE utility payment
1851885234	Electronic Withdrawal	11/17/2021	$ 1,215.72	DTE Energy 800477474 211116	9488958543	DTE utility payment
1851885234	Electronic Withdrawal	11/17/2021	$ 296.65	DTE Energy 800477474 211116	9488958538	DTE utility payment
1851885234	Electronic Withdrawal	11/17/2021	$ 44.56	DTE Energy 800477474 211116	9488958537	DTE utility payment
1851885234	Electronic Withdrawal	11/18/2021	$ 769,052.10	State Of Mich Miorspaymt 211117	9488991196	MPSERS
1851885234	Electronic Withdrawal	11/18/2021	$ 82,591.93	State Of Mich Miorspaymt 211117	9488991198	MPSERS
1851885234	Electronic Withdrawal	11/19/2021	$ 2,544.78	DTE Energy 800477474 211118	9488091711	DTE utility payment
1851885234	Electronic Withdrawal	11/19/2021	$ 1,974.80	DTE Energy 800477474 211118	9488091723	DTE utility payment
1851885234	Electronic Withdrawal	11/19/2021	$ 101.90	DTE Energy 800477474 211118	9488091714	DTE utility payment
1851885234	Electronic Withdrawal	11/19/2021	$ 16.55	DTE Energy 800477474 211118	9488091712	DTE utility payment
1851885234	Electronic Withdrawal	11/22/2021	$ 3,418.55	DTE Energy 800477474 211119	9488118820	DTE utility payment
1851885234	Electronic Withdrawal	11/22/2021	$ 1,663.00	DTE Energy 800477474 211119	9488118819	DTE utility payment
1851885234	Electronic Withdrawal	11/23/2021	$ 1,866,878.21	Bloomfield Sch Payment 211123 -sett-blmfld SC	9488849381	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	11/23/2021	$ 1,206.70	DTE Energy 800477474 211122	9488357147	DTE utility payment
1851885234	Electronic Withdrawal	11/24/2021	$ 1,275.85	Expertpay Expertpay 386003046	9488665942	Payroll Deductions
1851885234	Electronic Withdrawal	11/26/2021	$ 515.79	DTE Energy 800477474 211124	9488907931	DTE utility payment
1851885234	Electronic Withdrawal	11/26/2021	$ 501.79	DTE Energy 800477474 211124	9488907919	DTE utility payment