Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2022 TO 4/30/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056920	AK INVESTMENTS LLC	101	54210000	EP 00006851	04/14/2022	05012022RENT	281 Enterprise Lease March 202	P2200014	4,793.00	MW
								Vendor Total:	**4,793.00**	
00054809	ANDERS, REBECCA	220	53210000	EP 00006852	04/14/2022	MLGMAR2022	March Mileage Reimb		35.22	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00006852	04/14/2022	MLGMAR2022	March Mileage Reimb		35.22	MW
								Vendor Total:	**70.44**	
00000366	ARTHUR J GALLAGHER RISK	408	53198003	EP 00006853	04/14/2022	4225943	Conant & Way Builders Risk Ins		16,664.00	MW
								Vendor Total:	**16,664.00**	
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200069	C2109 BP4 SOUTH HILLS MIDDLE S	P2200069	308,970.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	390,970.08	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200075	FIRE SUPRESSION C2109 BP4 SHMS	P2200075	26,076.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200075	CO #1 Sprinkler Heads	P2200075	1,414.51	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200078	INTERIOR CONCRETE C2109 BP4	P2200078	73,440.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200079	MASONRY C2109 BP4 SHMS	P2200079	187,920.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200080	GENERAL TRADES C2109 BP4	P2200080	5,855.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200081	ALUMINUM ENTRANCES C2109	P2200081	121,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200087	ROOFING C2201 BP4.1	P2200087	82,563.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200091	CARPENTRY C2109 BP4 SHMS	P2200091	53,793.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200091	CO #1	P2200091	3,375.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200091	CO #2	P2200091	17,628.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200094	FLOORING BP4 SOUTH HILLS	P2200094	52,360.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200096	HARD TILE C2109 BP4 SHMS	P2200096	5,400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200097	METAL PANELS C2201 BP4.1	P2200097	87,265.80	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006854	04/14/2022	90099932P2200008	NORTH HILLS MIDDLE SCHOOL -	P2200008	36,630.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006854	04/14/2022	90099932P2200008	CO #2	P2200008	6,300.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006854	04/14/2022	90099932P2200071	SHMS SITEWORK C2109 BP4	P2200071	65,340.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00006854	04/14/2022	90099932P2200071	CO #3	P2200071	22,245.30	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00006854	04/14/2022	90099932	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	25,680.96	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200018	CO#1 - ADD'L DEMO & TEMPS	P2200018	16,079.06	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200018	CO #2	P2200018	25,650.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200020	BID #2108 - CATEGORY #075000 R	P2200020	178,070.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200022	CO #4 ADDITIONAL BRACKETS	P2200022	4,086.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200022	CO#5	P2200022	18,886.36	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200023	#042000 - MASONRY - BID PACK #	P2200023	287,564.12	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200023	CO #1 ADDTL MASONRY AT NHMS	P2200023	7,399.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200036	BID CATEGORY #114000 - FOOD SE	P2200036	48,255.07	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200037	BID CATEGORY #088000	P2200037	133,257.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200037	CO #2 Delays, Impact, Overhead	P2200037	16,995.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200041	BID CATEGORY #230000 -	P2200041	699,483.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200043	BID CATEGORY #210000 - FIRE SU	P2200043	65,996.83	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200045	BID CATEGORY #25000 -	P2200045	56,626.82	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200058	BID CATEGORY #06100 -	P2200058	53,709.48	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200062	BID CATEGORY #260000 - ELECTRI	P2200062	162,950.85	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200062	CHANGE ORDER THROUGH	P2200062	-2,882.82	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200063	BID CATEGORY #131500 -	P2200063	19,533.92	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00006854	04/14/2022	90099932P2200063	Change Order #3 UV Control Cab	P2200063	9,043.65	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00006854	04/14/2022	90099932	General Conditions Issued at $	P2100037	59,707.34	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00006854	04/14/2022	90099932	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
								Vendor Total:	**3,572,106.55**	
00033907	BROOKES BUNCH	230	53190000	EP 00006855	04/14/2022	249722A03	Kids Kitchen Class at Way		290.00	MW
								Vendor Total:	**290.00**	
00006401	BROWN, LISA	101	53210000	EP 00006856	04/14/2022	MLGMAR2022	March 2022 Mileage Request		77.45	MW
								Vendor Total:	**77.45**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00006857	04/14/2022	47503300	Paper Order		1,260.00	MW
								Vendor Total:	**1,260.00**	
00055253	COLLINS, ANNETTE	101	53210000	EP 00006858	04/14/2022	MLGMAR2022	March 2022 Mileage Reimb		13.11	MW
00055253	COLLINS, ANNETTE	101	53210000	EP 00006858	04/14/2022	MLGMAR2022	March 2022 Mileage Reimb		13.10	MW
								Vendor Total:	**26.21**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00006859	04/14/2022	177317	Loss Fund Reimb March 2022		5,348.80	MW
								Vendor Total:	**5,348.80**	
00053295	DENI ROSE	101	53210000	EP 00006860	04/14/2022	MLGFEB2022	March 2022 Mileage Request		137.77	MW
00053295	DENI ROSE	101	53210000	EP 00006860	04/14/2022	MLGMAR2022	March 2022 Mileage Request		224.52	MW
								Vendor Total:	**362.29**	
00055236	DIGITAL SIGNUP	272	53190000	EP 00006861	04/14/2022	15349	Digital Signup Monthly Mar22		600.00	MW
								Vendor Total:	**600.00**	
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00006862	04/14/2022	931504	MCKINNY VENTO 4/4-4/8 Trans		260.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00006862	04/14/2022	931505	MCKINNY VENTO 4/4-4/7 Trans		520.00	MW

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								Vendor Total:	**780.00**	
00032809	EDUSTAFF LLC	101	53113000	EP 00006863	04/14/2022	20220415011	Contracted Subs 3/27-4/9/22		63,760.29	MW
								Vendor Total:	**63,760.29**	
00052314	ELLIS, RALPH	101	53210000	EP 00006864	04/14/2022	MLGMAR2022	March 2022 Mileage Reimb		13.41	MW
00052314	ELLIS, RALPH	220	53210000	EP 00006864	04/14/2022	MLGMAR2022	March 2022 Mileage Reimb		9.95	MW
								Vendor Total:	**23.36**	
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006865	04/14/2022	109863	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109931	INTERMURAL BBALL 3/6,3/13,3/20		529.13	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109932	MOTOR CITY AQUATICS 3/19 3/26		550.29	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109982	ORCHESTRA FEST 3/12		486.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Charles L Bowers Farm		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109987	3/20 CUB SCOUTS		169.32	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Addl HS 3rd Shift Person		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Addl HS 1st Shift Person		7,986.24	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Addl HS 2nd Shift Person		3,647.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109980	BASKETBALL/BASEBALL 3/5		359.81	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109983	BASEBALL PRACTICE 3/12		261.04	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109986	BBL 3/13,3/19,3/26		769.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00006865	04/14/2022	109863	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109979	3/6 BASEBALL CLINIC @ BHMS		134.05	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109928	ORG 3/5,3/6,3/12,3/19,3/26		1,149.97	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109930	EDDIE O 3/12 3/19		663.17	MW

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00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006865	04/14/2022	109863	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006865	04/14/2022	109863	Additional IA 1st Shift Person		4,266.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006865	04/14/2022	109863	Way		10,405.93	MW
								Vendor Total:	**173,151.24**	
00054605	FENEBERG, MICHELLE	272	53190000	EP 00006866	04/14/2022	SER03222022	Understanding Cultures Enrichm		487.50	MW
								Vendor Total:	**487.50**	
00033722	FLOOR CARE CONCEPTS &	101	54110000	EP 00006867	04/14/2022	0120743	FLOOR CLEANER SUPPLY		580.30	MW
00033722	FLOOR CARE CONCEPTS &	101	54110000	EP 00006867	04/14/2022	0120787	GYM FLOOR REFINISH		3,703.20	MW
								Vendor Total:	**4,283.50**	
00033961	FRONTLINE EDUCATION	220	55997000	EP 00006868	04/14/2022	INVUS154320	Nursing Subscription 5/1-6/30		72.10	MW
00033961	FRONTLINE EDUCATION	101	11920000	EP 00006868	04/14/2022	INVUS154320	7/1/22-4/30/23		718.61	MW
00033961	FRONTLINE EDUCATION	220	55997000	EP 00006868	04/14/2022	INVUS154320	Nursing Subscription 5/1-6/30		72.10	MW
								Vendor Total:	**862.81**	
00057245	HAPARA INC	101	55113000	EP 00006869	04/14/2022	INV119180	Hapara Instr Mgmt Ste 4/1-6/30		1,500.00	MW
								Vendor Total:	**1,500.00**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006870	04/14/2022	X10201594201	SURGE TANKS AND C2 RADIATOR		1,205.21	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006870	04/14/2022	X10201595601	MISC BUS PARTS		1,477.74	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006870	04/14/2022	X10201596301	RETURN OF ABS ECU CORE		-190.00	MW
								Vendor Total:	**2,492.95**	
00056578	IMAGEMASTER LLC	408	57410000	EP 00006871	04/14/2022	59959	Series IIA Bond Issuance Fee		1,750.00	MW
								Vendor Total:	**1,750.00**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00006872	04/14/2022	34902	3/3/22 Dot Testing		392.50	MW
								Vendor Total:	**392.50**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00006873	04/14/2022	116103	Patient responsibility charge		492.25	MW
								Vendor Total:	**492.25**	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00006874	04/14/2022	12189646	IB Late Subject Fee-M Lee		150.00	MW
								Vendor Total:	**150.00**	
00056794	KRENT, THOMAS	101	53190000	EP 00006875	04/14/2022	SER04012022	CTE PATHWAYS CONTRACTED	P2200103	1,950.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00006875	04/14/2022	SER04082022	CTE PATHWAYS CONTRACTED	P2200103	2,550.00	MW
								Vendor Total:	**4,500.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00006876	04/14/2022	2411DEC2021	ORG Invoice for December 2021		9,647.75	MW
								Vendor Total:	**9,647.75**	
00054247	OG TEES LLC	610	24312268	EP 00006877	04/14/2022	1267	1/4 Zip Crewneck Sweatshirt		504.00	MW

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00054247	OG TEES LLC	610	24312268	EP 00006877	04/14/2022	1267	Hats		280.00	MW
00054247	OG TEES LLC	610	24312268	EP 00006877	04/14/2022	1267	Sweatpants		300.00	MW
00054247	OG TEES LLC	610	24312318	EP 00006877	04/14/2022	1268	Sci Oly T-Shirts		242.00	MW
00054247	OG TEES LLC	610	24312318	EP 00006877	04/14/2022	1268	Sci Oly Hooded Sweatshirts		264.00	MW
								Vendor Total:	**1,590.00**	
00057213	P.A.S. CONSULTANTS LLC	114	53190000	EP 00006878	04/14/2022	SER04082022	DIRECTOR OF PUBLIC SAFETY	P2200135	2,000.00	MW
								Vendor Total:	**2,000.00**	
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006879	04/14/2022	2117056	LUMP SUM FEE BASED ON COST	P2100084	31,025.00	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006879	04/14/2022	2117056	OWNERS REP REIMBURSABLE	P2100084	200.00	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00006879	04/14/2022	2117056	FURNITURE/TECHNOLOGY	P2100084	7,378.00	MW
								Vendor Total:	**38,603.00**	
00055898	PROJECT ADVENTURE INC	101	53190000	EP 00006880	04/14/2022	22080T	ROPES COURSE TRAINING:	P2200116	10,794.50	MW
								Vendor Total:	**10,794.50**	
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00006881	04/14/2022	021620221	Solo ensemble support, record		50.00	MW
								Vendor Total:	**50.00**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006882	04/14/2022	SER04062022	Ath Trainer Pay 3/24-4/6/22		1,012.50	MW
								Vendor Total:	**1,012.50**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00006883	04/14/2022	1599348	FAB ROOF REPAIR		13,981.00	MW
								Vendor Total:	**13,981.00**	
00003596	SKATETIME SCHOOL PROGRAMS	610	24317005	EP 00006884	04/14/2022	8368	rollerblading		2,497.00	MW
								Vendor Total:	**2,497.00**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00006885	04/14/2022	8985369	DIESEL FUEL		17,542.30	MW
								Vendor Total:	**17,542.30**	
00054982	STUART, ELIZABETH	220	53210000	EP 00006886	04/14/2022	MLGMAR2022	March 2022 Mileage Request		28.20	MW
								Vendor Total:	**28.20**	
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00006887	04/14/2022	20364094	SLP Services 3/22-3/25/22		1,479.00	MW
								Vendor Total:	**1,479.00**	
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00006888	04/14/2022	760222A01	Musical Theatre - Conant - Jan		1,350.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00006888	04/14/2022	760222A02	Musical Theatre - Lone Pine		2,175.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00006888	04/14/2022	760222A03	Musical Theatre - Way		2,400.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00006888	04/14/2022	760222A04	Musical Theatre - Eastover		1,350.00	MW
								Vendor Total:	**7,275.00**	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00006889	04/14/2022	2686	OT Therapy 2/25 - 3/24/22		308.75	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**308.75**	
00053525	TODD WENZEL BUICK GMC OF	430	56550000	EP 00006890	04/14/2022	CF220349	(2) 2022 GMC SIERRA 2500HD 4WD	P2200108	41,097.00	MW
								Vendor Total:	**41,097.00**	
00056584	WHITE RIVER ACADEMY	101	58210000	EP 00006891	04/14/2022	9743	Academic Srvcs March 2022		5,947.00	MW
								Vendor Total:	**5,947.00**	
00057229	WILDE THYME FOODS	230	55990000	EP 00006892	04/14/2022	4541	FARM STORE - MIXES		180.18	MW
								Vendor Total:	**180.18**	
00033884	ZONAR SYSTEMS INC	101	55113000	EP 00006893	04/14/2022	SI547574	GPS SERVICE 4/01/22-6/30/22		6,939.52	MW
								Vendor Total:	**6,939.52**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006894	04/14/2022	2850/2201080	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006895	04/14/2022	2850/2201080	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006896	04/14/2022	2850/2201080	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00052268	LOCKHART, LISA	101	53210000	EP 00006897	04/14/2022	MLGMAR2022	March Mileage		44.20	MW
								Vendor Total:	**44.20**	
00024745	MINER, MARY	272	53210000	EP 00006898	04/14/2022	MLGMAR2022	March Mileage M Miner		84.71	MW
								Vendor Total:	**84.71**	
00057200	RANKIN, JOEY	101	24910000	EP 00006899	04/20/2022	SER07152021	Traub Music Scholarship		5,161.00	MW
								Vendor Total:	**5,161.00**	
00054709	ALIOTO, ANNA PARASKEVI	610	24312224	EP 00006900	04/28/2022	EXP02112022	Forensics Supplies		14.38	MW
00054709	ALIOTO, ANNA PARASKEVI	610	24312224	EP 00006900	04/28/2022	EXP03042022	Forensics Supplies		20.38	MW
								Vendor Total:	**34.76**	
00054809	ANDERS, REBECCA	220	53220000	EP 00006901	04/28/2022	CONF04132022	Maase April Conference		48.65	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00006901	04/28/2022	MLGAPR2022	Mileage Reimbursement - April		7.07	MW
00054809	ANDERS, REBECCA	220	53220000	EP 00006901	04/28/2022	CONF04132022	Maase April Conference		48.64	MW
								Vendor Total:	**104.36**	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00006902	04/28/2022	90099974	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00006902	04/28/2022	90099932P2200015	BOOTH T2106 ACCESS/VIDEO	P2200015	1,443.60	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00006902	04/28/2022	90099932P2200015	BOWERS ACAD T2106	P2200015	11,717.28	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00006902	04/28/2022	90099932P2200015	WING LAKE T2106 ACCESS/VIDEO	P2200015	18,494.61	MW
								Vendor Total:	**48,297.80**	

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00029818	BLOCH, KIMBERLY	101	53210000	EP 00006903	04/28/2022	MLGMAR2022	March 2022 Mileage Request		158.07	MW
								Vendor Total:	**158.07**	
00033907	BROOKES BUNCH	230	53190000	EP 00006904	04/28/2022	216222B02	Polymer Clay at Eastover		90.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00006904	04/28/2022	216222B03	Polymer Clay at Way		67.50	MW
								Vendor Total:	**157.50**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55910000	EP 00006905	04/28/2022	47738300	Copy Paper		1,260.00	MW
								Vendor Total:	**1,260.00**	
00002081	CHINOSKI, JULIE	101	53210000	EP 00006906	04/28/2022	MLGMAR2022	March 2022 Mileage Request		29.67	MW
								Vendor Total:	**29.67**	
00003080	CLARK HILL PLC	101	53170000	EP 00006907	04/28/2022	1195680	Legal Fees Sinking Fund		1,120.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00006907	04/28/2022	1195681	Legal Fees IA Consortium		56.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00006907	04/28/2022	1195701	Legal Fees General Business		532.00	MW
								Vendor Total:	**1,708.00**	
00052441	COBB, MIHAELA	101	55110000	EP 00006908	04/28/2022	EXP04112022	Kid cuisine club		55.71	MW
00052441	COBB, MIHAELA	610	24312333	EP 00006908	04/28/2022	EXP03242022	FOOD FOR BELLEVILLE AND		446.51	MW
00052441	COBB, MIHAELA	610	24312333	EP 00006908	04/28/2022	EXP04132022	FOOD FOR BELLEVILLE AND		427.22	MW
								Vendor Total:	**929.44**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	56140201		1,612.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	56146561		7,110.25	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	56145449		227.09	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	56090227		1,246.43	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	8453539		1,090.46	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	23385095		142.86	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	40230917		84.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	9836964		1,068.83	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	6204665		2,891.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	22834517		115.99	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00006909	04/28/2022	3454013	56070011		562.61	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	76922992		4,257.70	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	21773210		147.14	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	29504470		238.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	23190182		145.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	56600864		1,914.86	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00006909	04/28/2022	3454013	56012030		2,849.03	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	40235192		859.78	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	56150884		1,447.61	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	50802966		3,355.82	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00006909	04/28/2022	3454013	50811800		2,936.75	MW
								Vendor Total:	**34,305.84**	
00009942	DARE, SARAH	101	53210000	EP 00006910	04/28/2022	MLGAUG2019	Aug 2019 Mileage Reimb		30.51	MW
00009942	DARE, SARAH	101	53210000	EP 00006910	04/28/2022	MLGJAN2020	Jan 2020 Mileage Reimb		12.19	MW
00009942	DARE, SARAH	101	53210000	EP 00006910	04/28/2022	MLGJUN2021	June 2021 Mileage Reimb		5.94	MW
00009942	DARE, SARAH	101	53210000	EP 00006910	04/28/2022	MLGOCT2019	Oct 2019 Mileage Reimb		6.03	MW
00009942	DARE, SARAH	101	53210000	EP 00006910	04/28/2022	MLGSEP2019	Sept 2019 Mileage Reimb		12.06	MW
00009942	DARE, SARAH	101	53220000	EP 00006910	04/28/2022	MLGSEP2019	Conference In State		0.00	MW
00009942	DARE, SARAH	101	53220000	EP 00006910	04/28/2022	MLGSEP2019	Sept Mileage Reimb		5.34	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP01202022	Jan 2022 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP02262021	Feb 2021 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP02272022	Feb 2022 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP03262021	Mar 2021 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP03272022	Mar 2022 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP04282021	Apr 2021 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP05272021	May 2021 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP06272021	Jun 2021 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP07272021	Jul 2021 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP08272021	Aug 2021 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP10012021	Sep 2021 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP11022021	Oct 2021 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP11272021	Nov 2021 Wireless Internet Exp		15.00	MW
00009942	DARE, SARAH	101	55910000	EP 00006910	04/28/2022	EXP12272021	Dec 2021 Wireless Internet Exp		15.00	MW
								Vendor Total:	**282.07**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	West Hills		4,217.25	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Dublin Bldg		141.56	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Lahser		2,148.05	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Bowers School House		994.33	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Eastover		2,188.28	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00006911	04/28/2022	221040048790148	I.A.		1,953.84	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Way		1,434.32	MW

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Fox Hills		1,006.47	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	BHHS		14,819.64	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	East Hills		4,196.88	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Bloomfield Middle		4,606.53	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Conant		2,215.29	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Doyle Center/Booth Center		1,802.62	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Lone Pine		2,144.67	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00006911	04/28/2022	221040048790148	Transportation		263.16	MW
								Vendor Total:	**44,132.89**	
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00006912	04/28/2022	931508	MCKINNY VENTO 4/19, 4/22 SVS		260.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00006912	04/28/2022	931509	MCKINNY VENTO 4/19-4/20 SVS		390.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00006912	04/28/2022	931506	MCKINNY VENTO 4/11-4/13 Trans		390.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00006912	04/28/2022	931507	McKinny Vento 4/12 Trans		130.00	MW
								Vendor Total:	**1,170.00**	
00032809	EDUSTAFF LLC	101	53113000	EP 00006913	04/28/2022	20220429012	Contracted Subs 4/10-4/23/22		103,803.68	MW
								Vendor Total:	**103,803.68**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006914	04/28/2022	109981	EDDIE O BHHS 3/5		296.31	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006914	04/28/2022	109985	DYO COACH G BHMS 3/20		169.32	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006914	04/28/2022	109929	Songwriters IA 3/5 3/12 3/19		373.92	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00006914	04/28/2022	109984	PTC Show IA 3/12		218.71	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006914	04/28/2022	109262	BHHS SUPPLIES FEB 2022		2,190.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00006914	04/28/2022	109692	BHHS SUPPLIES MARCH 2022		3,676.30	MW
								Vendor Total:	**6,925.39**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00006915	04/28/2022	4049	MARCH 2022 SERVICES		550.00	MW
								Vendor Total:	**550.00**	
00033722	FLOOR CARE CONCEPTS &	101	54110000	EP 00006916	04/28/2022	0120559	FLDHOUSE FLOOR PAINT		3,000.00	MW
								Vendor Total:	**3,000.00**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006917	04/28/2022	17489	CONANT ARCH LESS 17500	P2100018	27,677.05	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006917	04/28/2022	17490	WAY ELEM - ARCH SERVICES	P2100019	17,757.23	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006917	04/28/2022	17491	ARCH FEES BP 4.1 5.6% OF 1,832	P2100028	16,453.99	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006917	04/28/2022	17491	BHS 2020 BOND REIMBURSEABLES	P2200086	671.93	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006917	04/28/2022	17492	BP2 NHMS SITEWORK AND	P2200104	14,498.58	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00006917	04/28/2022	17492	BHS 2020 BOND REIMBURSEABLES	P2200086	118.88	MW
								Vendor Total:	**77,177.66**	

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00057127	GAISER, LESLIE	230	53510000	EP 00006918	04/28/2022	BSF04	MARKETING, MAR 2022		5,500.00	MW
								Vendor Total:	**5,500.00**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006919	04/28/2022	20906	Interpreting services on 04/20		225.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006919	04/28/2022	20906	Mileage		15.91	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006919	04/28/2022	20870	Interpreting services on 04/18		225.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00006919	04/28/2022	20870	Mileage		15.91	MW
								Vendor Total:	**481.82**	
00032987	GREATAMERICA LEASING	230	54220000	EP 00006920	04/28/2022	31064867	Copier Lease 003-1711592-000		371.58	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00006920	04/28/2022	31260794	Copier Lease 003-1711592-000		282.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455465	Copier Lease 003-1705435-000		178.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455465	Copier Lease 003-1705435-000		482.06	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00006920	04/28/2022	31455466	Copier Lease 003-1711592-000		348.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 1065775		30.22	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455465	Copier Lease 003-170-5435-000		119.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 1111549		833.52	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 1203315		159.46	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 1257407		55.06	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1309139		1,000.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 1202504		1,814.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 1065783		37.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 1202522		769.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455467	Copier Lease 003-1152903-000		428.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1152903		345.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1584219		3,917.48	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1705121		653.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 925501		576.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 996511		261.44	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID#		1,062.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1664236		1,778.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 978984		547.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1139233		187.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 995883		52.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455465	Copier lease 003-1705435-000		157.15	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 1221205		506.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 1193123		712.98	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 1016862		535.58	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1619752		118.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 923862		123.86	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1705121		163.81	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	COLOR COPY COST-ID# 960285		459.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00006920	04/28/2022	31455464	LEASE PMT# 1202603		147.67	MW
								Vendor Total:	**30,216.13**	
00032864	HELPNET	810	53190000	EP 00006921	04/28/2022	3831115	1/1-3/31/22 EAP Program		1,479.60	MW
00032864	HELPNET	810	53190000	EP 00006921	04/28/2022	3831116	4/1-6/30/22 EAP Program		1,479.60	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,959.20**	
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00006922	04/28/2022	R10201644401	REPAIRS TO BUS 20		663.90	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00006922	04/28/2022	X10201600601	RETURN OF HOSE ASSEMBLY		-104.50	MW
								Vendor Total:	**559.40**	
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00006923	04/28/2022	12205694	IB EXAM LATE FEE hzn267		150.00	MW
								Vendor Total:	**150.00**	
00053379	JAROS, ALAN	230	55990000	EP 00006924	04/28/2022	EXP02162022	FIREWOOD FOR WINTER PK -		550.00	MW
								Vendor Total:	**550.00**	
00056794	KRENT, THOMAS	101	53190000	EP 00006925	04/28/2022	SER04222022	CTE PATHWAYS CONTRACTED	P2200103	2,550.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00006925	04/28/2022	SER04152022	CTE PATHWAYS CONTRACTED	P2200103	2,325.00	MW
								Vendor Total:	**4,875.00**	
00033977	KSS ENTERPRISES	101	55990000	EP 00006926	04/28/2022	1353765	PPE - K95 MASKS		190.80	MW
								Vendor Total:	**190.80**	
00002454	MCGREGOR, ANN	101	53412000	EP 00006927	04/28/2022	EXP04022022	REIMB MARCH CELL CHARGES		30.00	MW
								Vendor Total:	**30.00**	
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00006929	04/28/2022	93007	Interpreting services on 04/05		112.00	MW
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00006929	04/28/2022	93007	Mileage		74.88	MW
								Vendor Total:	**186.88**	
00057260	MICHIGAN ORGANIZATION ON	101	53190000	EP 00006930	04/28/2022	1792	Training April 20, 2022		365.00	MW
								Vendor Total:	**365.00**	
00056560	MOODYS INVESTORS SERVICE INC	408	57410000	EP 00006931	04/28/2022	P0403903	Series IIA Bond Issuance Exp		25,000.00	MW
								Vendor Total:	**25,000.00**	
00033084	MRDJENOVICH, WAYNE	272	53190000	EP 00006932	04/28/2022	SER04232022	Songwriter's Workshop Enrichme		1,110.00	MW
								Vendor Total:	**1,110.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00006933	04/28/2022	2411JAN2022	ORG Invoice Jan 2022		10,098.90	MW
								Vendor Total:	**10,098.90**	
00007596	OLSON, STEPHANIE E	101	53210000	EP 00006934	04/28/2022	MLGMAR2022	March Mileage Reimb		0.94	MW
00007596	OLSON, STEPHANIE E	101	53210000	EP 00006934	04/28/2022	MLGMAR2022	March Mileage Reimb		0.94	MW
00007596	OLSON, STEPHANIE E	101	53220000	EP 00006934	04/28/2022	CONF03182022	March Conference Exp Reimb		34.87	MW
00007596	OLSON, STEPHANIE E	101	53220000	EP 00006934	04/28/2022	CONF03182022	March Conference Exp Reimb		34.86	MW
								Vendor Total:	**71.61**	
00057213	P.A.S. CONSULTANTS LLC	114	53190000	EP 00006935	04/28/2022	SER04222022	DIRECTOR OF PUBLIC SAFETY	P2200135	3,600.00	MW
								Vendor Total:	**3,600.00**	

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00053890	PLANSOURCE NGE INC	810	53190000	EP 00006936	04/28/2022	IN280119	April 2022 Premiums		5,782.56	MW
								Vendor Total:	**5,782.56**	
00002660	ROAD COMMISSION FOR	101	53190000	EP 00006937	04/28/2022	3571	SIGNAL MAINT MARCH 2022		4.78	MW
								Vendor Total:	**4.78**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00006938	04/28/2022	SER04202022	Athletic Trainer Supplemental		1,893.75	MW
								Vendor Total:	**1,893.75**	
00024396	ROCHA, WENDY	101	53412000	EP 00006939	04/28/2022	EXP03162022	REIMB MARCH CELL CHARGES		30.00	MW
00024396	ROCHA, WENDY	101	53412000	EP 00006939	04/28/2022	EXP04162022	REIMB APRIL CELL CHARGES		30.00	MW
								Vendor Total:	**60.00**	
00054464	SCHEMEL, DAYANA	610	24312084	EP 00006940	04/28/2022	EXP03192022	LOWRA DE MARZO ACTIVITY		42.40	MW
								Vendor Total:	**42.40**	
00007010	SLADE, LISA	610	24316391	EP 00006941	04/28/2022	EXP03212022	Composite Rocket Motor		59.37	MW
00007010	SLADE, LISA	610	24316391	EP 00006941	04/28/2022	EXP03292019	Rocket Motor		43.16	MW
00007010	SLADE, LISA	610	24316391	EP 00006941	04/28/2022	EXP03292019	Laser-Cut Basewood Keel		12.58	MW
00007010	SLADE, LISA	610	24316391	EP 00006941	04/28/2022	EXP04162021	APRA Altimeter		39.12	MW
								Vendor Total:	**154.23**	
00057161	SOCIAL CONNECTION EVENTS &	230	53190000	EP 00006942	04/28/2022	2282022	WINTER PARK~STAFFING		3,127.00	MW
								Vendor Total:	**3,127.00**	
00055565	SUNBELT STAFFING LLC	101	53190000	EP 00006943	04/28/2022	20366313	SLP Services 4/5/22-4/8/22		1,457.25	MW
								Vendor Total:	**1,457.25**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006944	04/28/2022	276907	Legal Fees SPED General		385.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006944	04/28/2022	276908	Legal Fees SPED Due Process		330.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006944	04/28/2022	276909	Legal Fees OCR Docket		550.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00006944	04/28/2022	276910	Legal Fees OCR Complaint		935.00	MW
								Vendor Total:	**2,200.00**	
00054498	VARNER, CAROLYN	610	24312333	EP 00006945	04/28/2022	EXP04152022	TEAM DINNER / HOTEL ROOM		535.97	MW
								Vendor Total:	**535.97**	
00057128	WESTCOMM INC	230	53510000	EP 00006946	04/28/2022	2647	MARKETING, MARCH 2022		3,642.00	MW
00057128	WESTCOMM INC	230	53510000	EP 00006946	04/28/2022	2701	MARKETING, APR 2022		3,642.00	MW
								Vendor Total:	**7,284.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006947	04/28/2022	27887	SPECIAL ED TAXI SERVICE		240.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006947	04/28/2022	27784	SPECIAL ED TAXI SERVICE		420.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00006947	04/28/2022	27785	SPECIAL ED TAXI SERVICE		432.00	MW

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								Vendor Total:	**1,092.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006948	04/28/2022	2850/2201090	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006949	04/28/2022	2850/2201090	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00006950	04/28/2022	2850/2201090	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00007692	MORRISON, MATTHEW	272	55990000	EP 00006951	04/28/2022	EXP04062022	Parking Reimb-Greece Enrichmen		216.00	MW
00007692	MORRISON, MATTHEW	272	55990000	EP 00006951	04/28/2022	EXP04052022	Covid Tests - Greece Enrichmen		163.50	MW
								Vendor Total:	**379.50**	
00032253	ARCH ENVIRONMENTAL GROUP	416	53198000	AP 00520800	04/14/2022	2203246	CONSULT WELL ABANDON		1,868.75	MW
								Vendor Total:	**1,868.75**	
00005831	BLOOMFIELD SPORTS SHOP	610	24312212	AP 00520801	04/14/2022	6752	Nike Shirts for BHHS Boys Golf		864.00	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP 00520801	04/14/2022	6749	SRS Goalie Helmet		339.99	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP 00520801	04/14/2022	6749	Throat Protector		39.99	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP 00520801	04/14/2022	6749	String King Goalie Head		169.99	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP 00520801	04/14/2022	6749	STX Surgeon Shaft		79.99	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP 00520801	04/14/2022	6749	Shinguards		49.99	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP 00520801	04/14/2022	6749	Maverick M4 Goalie Gloves		129.99	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP 00520801	04/14/2022	6762	Case Yellow G LAX Balls BHHS		250.00	MW
								Vendor Total:	**1,923.94**	
00008892	BLUE LAKES CHARTER AND	610	24312059	AP 00520802	04/14/2022	282045	FUEL SURCHARGE INVOICE		535.80	MW
								Vendor Total:	**535.80**	
00052925	BLUUM OF MINNESOTA LLC	101	55990000	AP 00520803	04/14/2022	865688	replacement remotes Clevertouc		40.00	MW
								Vendor Total:	**40.00**	
00056029	BURROUGHS, TRACY	610	24312268	AP 00520804	04/14/2022	REF01162022	Refund UofM Munum Conf		75.00	MW
								Vendor Total:	**75.00**	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00520805	04/14/2022	MLGMAR2022	March 2022 Mileage Request		69.56	MW
								Vendor Total:	**69.56**	
00056812	CANTOR, DAN	101	53210000	AP 00520806	04/14/2022	MLGMAR2022	DAN CANTOR MAR 2022 MILEAGE		71.31	MW
								Vendor Total:	**71.31**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	206079762865	75128501		884.93	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	201541268703	97721020		122.23	MW

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00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	201541268704	97021183		89.26	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	205456850720	98464040		1,400.81	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	206079762858	56146561		4,716.12	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	206079762864	50802966		2,696.31	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	206079762861	50811800		2,470.85	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	206079762859	6204665		2,446.34	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00520807	04/14/2022	206079762866	97452854		339.48	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	206079762863	7811193		3,181.44	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	206079762860	9836964		635.02	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	206079762862	8453539		646.66	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	201630256746	97622506		300.37	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	203677084889	97016930		642.63	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520807	04/14/2022	202164211280	96335565		1,156.20	MW
								Vendor Total:	**21,728.65**	
00052868	D A CENTRAL INC	430	56410000	AP 00520808	04/14/2022	12992	Revised quote 11828 Replacemen	P2200107	10,305.01	MW
								Vendor Total:	**10,305.01**	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00520809	04/14/2022	2271B22A03	STEAM at Lone Pine		672.00	MW
								Vendor Total:	**672.00**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520810	04/14/2022	116252	Interpreting on 02/14-03/15		4,097.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520810	04/14/2022	116252	Mileage		356.85	MW
								Vendor Total:	**4,454.35**	
00057074	EPC CONSULTING LLC	101	53190000	AP 00520811	04/14/2022	0062022	Consulting 4/4		7,500.00	MW
00057074	EPC CONSULTING LLC	101	53190000	AP 00520811	04/14/2022	0062022	Reimbursables		1,448.02	MW
								Vendor Total:	**8,948.02**	
00056873	FARAH, SUSAN	101	53210000	AP 00520812	04/14/2022	MLGMAR2022	March 2022 Mileage Reimb		16.24	MW
00056873	FARAH, SUSAN	101	53210000	AP 00520812	04/14/2022	MLGMAR2022	March 2022 Mileage Reimb		16.23	MW
								Vendor Total:	**32.47**	
00020145	FARMINGTON PUBLIC SCHOOLS	210	57418219	AP 00520813	04/14/2022	VB221905072022	5/7/22 BHHS Boys Track Invite		200.00	MW
								Vendor Total:	**200.00**	
00057227	FAT BOTTOMED GIRL HONEY LLC	101	53190000	AP 00520814	04/14/2022	34	CARE OF FARM BEEHIVES		410.33	MW
								Vendor Total:	**410.33**	
00055735	GANESAN, VELAYUDHAM	610	24312268	AP 00520815	04/14/2022	REF01162022	Refund UofM Munum Conf		75.00	MW
								Vendor Total:	**75.00**	

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00056052	GAO, WANXIN	250	24710000	AP 00520816	04/14/2022	REFFOOD2022	REFUND		64.00	MW
								Vendor Total:	**64.00**	
00056056	GOEL, NITIN	610	24312268	AP 00520817	04/14/2022	REF01162022	Refund UofM Munum Conf		75.00	MW
								Vendor Total:	**75.00**	
00054610	HELLA, RICHARD ANDREW	101	57410000	AP 00520818	04/14/2022	EXP03122022	ASE CERTIFICATION		184.00	MW
								Vendor Total:	**184.00**	
00030413	I D N DOOR AND HARDWARE	416	56220000	AP 00520819	04/14/2022	9474839	DOOR REPLACEMENTS		10,572.50	MW
								Vendor Total:	**10,572.50**	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP 00520820	04/14/2022	SER03312022	Fingerprinting 3/22 MIB2001A		67.25	MW
								Vendor Total:	**67.25**	
00057211	INFINITY YACHT CHARTERS	610	24316393	AP 00520821	04/14/2022	30009372C	Final payment Prom venue		1,900.00	MW
								Vendor Total:	**1,900.00**	
00056493	INTELLIGENT AV	101	53190000	AP 00520822	04/14/2022	222009	Service Call WHMS		600.00	MW
00056493	INTELLIGENT AV	101	53190000	AP 00520822	04/14/2022	222039	AV Service Call WHMS		340.00	MW
								Vendor Total:	**940.00**	
00007380	JONES, IAN	272	55990000	AP 00520823	04/14/2022	EXP03242022	Covid test for school travel		90.00	MW
								Vendor Total:	**90.00**	
00057166	KANSARA, EKTA	610	24312268	AP 00520824	04/14/2022	REF01162022	Refund UofM Munum Conf		75.00	MW
								Vendor Total:	**75.00**	
00057248	KENNEDY, ALLEN	101	53710000	AP 00520825	04/14/2022	EXP05192021	AI RESEARCH INTERNSHIP		900.00	MW
								Vendor Total:	**900.00**	
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP 00520826	04/14/2022	MS222203122022	3/12/22 MS Wrestling Invite		200.00	MW
								Vendor Total:	**200.00**	
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00520827	04/14/2022	EXP03222022	COOKIES AND SODA FOR STAFF		151.21	MW
								Vendor Total:	**151.21**	
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/14/22 Atkins Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/14/22 Miller Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/16/22 Atkins Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/17/22 King Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/17/22 Littlejohn Petty Cash		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/18/22 Littlejohn Petty Cash		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/18/22 Wilmot Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/18/22 Visnaw Petty Cash Reim		5.00	MW

OH_DTL.[oh_ck_dt] <= '04/30/2022' AND OH_DTL.[oh_ck_dt] >= '04/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/18/22 Miller Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/21/22 Watkins Petty Cash Rei		4.48	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/23/2022 Reed Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/23 Garcia Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/24/22 King Petty Cash Reimb		4.23	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/24/22 Garcia Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/24/22 Reed Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/24/22 Pettibone Petty Cash		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/1/22 Atkins Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/1/22 Wilmot Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/1/22 Rofe Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/5/22 D'Aigle Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/8/22 Rofe Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/9/22 King Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/9/22 Reed Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/9/22 Littlejohn Petty Cash		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/9/22 Rofe Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/10/22 King Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/10/22 Pettibone Petty Cash		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/10/22 Reed Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/10/22 Barnett Petty Cash Rei		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/10/22 Herlein Petty Cash Rei		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/10/22 Wilmot Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/10/22 Atkins Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/11/22 Rofe Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/11/22 Herlein Petty Cash Rei		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/11/22 Pettibone Petty Cash		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/11/22 Targosz Petty Cash Rei		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/11/22 Barnett Petty Cash Rei		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/14/22 Wilmot Petty Cash Reim		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/14/22 Pettibone Petty Cash		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/14/22 Williams Petty Cash Re		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/14/22 Littlejohn Petty Cash		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/14/22 King Petty Cash Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/14/22 Herlein Petty Cash Rei		5.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054543	MACK, EUGENIE	101	53140000	AP 00520828	04/14/2022	PCMAR2022	3/14/22 Barnett Petty Cash Rei		5.00	MW
								Vendor Total:	**218.71**	
00052670	MACOMB COUNTY TENNIS	210	57418218	AP 00520829	04/14/2022	JV221810022021	10/2/21 BHHS B JV Tennis Inv.		100.00	MW
								Vendor Total:	**100.00**	
00032209	MAGNET CREATIVE SERVICES	610	24316385	AP 00520830	04/14/2022	M5414	SENIOR LAWN SIGNS		2,761.00	MW
								Vendor Total:	**2,761.00**	
00057055	MANJO, MIRANDA	101	53210000	AP 00520831	04/14/2022	MLGMAR2022	March 2022 Mileage Request		45.92	MW
								Vendor Total:	**45.92**	
00033245	MCCOURTS MUSIC CENTER	101	55110000	AP 00520832	04/14/2022	1156685	RICO BX CLAR & ASAX		93.98	MW
								Vendor Total:	**93.98**	
00057251	MICHIGAN GLASS COATINGS	416	56220000	AP 00520833	04/14/2022	187021	3M SAFETY GLASS COATING		79,981.00	MW
								Vendor Total:	**79,981.00**	
00031778	MICHIGAN SCHOOL BAND AND	610	24317039	AP 00520834	04/14/2022	462022	4511 WHMS MSBOA regestration		150.00	MW
								Vendor Total:	**150.00**	
00055742	MONDRAGON, DONNA	101	53210000	AP 00520835	04/14/2022	MLGFEB2022	Feb 2022 Mileage Reimb		26.21	MW
00055742	MONDRAGON, DONNA	101	53210000	AP 00520835	04/14/2022	MLGFEB2022	Feb 2022 Mileage Reimb		26.21	MW
								Vendor Total:	**52.42**	
00002658	OAKLAND COUNTY TREASURER	101	24023331	AP 00520836	04/14/2022	2004031MAR22	MARCH SETTELEMENT INCL		7,167.74	MW
								Vendor Total:	**7,167.74**	
00056751	PARADISE DOG TRAINING LLC	101	53190000	AP 00520837	04/14/2022	BH041122	Final Payment ACE- Therapy Dog		1,500.00	MW
00056751	PARADISE DOG TRAINING LLC	101	53190000	AP 00520837	04/14/2022	BH041122	Final - ACE Training & Eqpmnt		3,500.00	MW
								Vendor Total:	**5,000.00**	
00057238	PRECISION CONCRETE INC	416	56220000	AP 00520838	04/14/2022	220306	DISTRICT-WIDE CONCRETE WORK		11,827.00	MW
								Vendor Total:	**11,827.00**	
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00520839	04/14/2022	GL158260042022	April 2022 ER Policy Premiums		9,302.04	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00520839	04/14/2022	GL158260042022	April 2022 EE Policy Premiums		7,566.25	MW
								Vendor Total:	**16,868.29**	
00057057	ROE, LISA	220	53210000	AP 00520840	04/14/2022	MLGMAR2022	March 2022 Mileage Request		35.28	MW
								Vendor Total:	**35.28**	
00057252	SCHMIDT, PAMELA	610	24317001	AP 00520841	04/14/2022	EXP04092022	reimburse - clothes for family		39.19	MW
00057252	SCHMIDT, PAMELA	610	24317001	AP 00520841	04/14/2022	EXP04102022	reimburse - clothes for family		96.71	MW
								Vendor Total:	**135.90**	
00054530	SCIENCE ALIVE	101	55110000	AP 00520842	04/14/2022	20220219	4th grade presentation 5/9		550.00	MW

OH_DTL.[oh_ck_dt] <= '04/30/2022' AND OH_DTL.[oh_ck_dt] >= '04/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**550.00**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520843	04/14/2022	290022A03	Dragons Floor Hockey.Conant		810.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520843	04/14/2022	290022A04	Dragons Floor Hockey.Lone Pine		648.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520843	04/14/2022	290022A01	Dragons Floor Hockey.Eastover		918.00	MW
								Vendor Total:	**2,376.00**	
00057081	SNIDER RECREATION INC	101	54110000	AP 00520844	04/14/2022	6900	TETHERBALL POLE FOR PINE		1,774.00	MW
								Vendor Total:	**1,774.00**	
00054647	SPANOS, ANASTASIA	101	53210000	AP 00520845	04/14/2022	MLGFEB2022	February 2022 Mileage Reimb		1.87	MW
00054647	SPANOS, ANASTASIA	101	53210000	AP 00520845	04/14/2022	MLGMAR2022	REIMB MARCH MILEAGE		37.62	MW
								Vendor Total:	**39.49**	
00057250	TARIQ, MOHAMMAD	610	24312268	AP 00520846	04/14/2022	REF01162022	Refund UofM Munum Conf		75.00	MW
								Vendor Total:	**75.00**	
00055293	TRANSFINDER CORPORATION	101	55113000	AP 00520847	04/14/2022	47723	TECH SUPPORT 6/07/22-6/30/22		793.51	MW
								Vendor Total:	**793.51**	
00003895	TROY HIGH SCHOOL	210	57418219	AP 00520848	04/14/2022	V221905182022	5/18/22 BHHS B&G Track Invite		300.00	MW
								Vendor Total:	**300.00**	
00003709	WABEEK COUNTRY CLUB	210	55990212	AP 00520849	04/14/2022	EXP04062022	Titleist Golf Balls 25 Dozen		900.00	MW
00003709	WABEEK COUNTRY CLUB	210	55990212	AP 00520849	04/14/2022	EXP04062022	Taylormade Golf Balls 25 Dozen		975.00	MW
00003709	WABEEK COUNTRY CLUB	210	55990212	AP 00520849	04/14/2022	EXP04062022	Shipping for Titleist Balls		31.25	MW
00003709	WABEEK COUNTRY CLUB	210	55990212	AP 00520849	04/14/2022	EXP04062022	Shipping for Taylormade Balls		25.00	MW
00003709	WABEEK COUNTRY CLUB	210	55990212	AP 00520849	04/14/2022	EXP04062022	Customization Fees		62.50	MW
								Vendor Total:	**1,993.75**	
00005492	WALLED LAKE CONSOLIDATED	610	24312224	AP 00520850	04/14/2022	500008	Walled Lake Western Warrior To		100.00	MW
								Vendor Total:	**100.00**	
00057062	WEBER, JAMIE	101	53210000	AP 00520851	04/14/2022	MLGMAR2022	March 2022 Mileage Request		35.73	MW
								Vendor Total:	**35.73**	
00055026	WIEGAND, ALEC	101	53190000	AP 00520852	04/14/2022	896624	Piano Tuning		125.00	MW
								Vendor Total:	**125.00**	
00056955	WILSON, MELISSA	610	24312014	AP 00520853	04/14/2022	EXP03172022	Pizza before art exhibition		110.20	MW
								Vendor Total:	**110.20**	
00054293	WOLAK, JANELLE	101	53210000	AP 00520854	04/14/2022	MLGMAR2022	march mileage E. Hills-EO		20.11	MW
00054293	WOLAK, JANELLE	101	53210000	AP 00520854	04/14/2022	MLGMAR2022	March Mileage Reimb		20.11	MW
								Vendor Total:	**40.22**	

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00055668	ZOCCOLI, LENA	101	53210000	AP 00520855	04/14/2022	MLGMAR2022	March 2022 Mileage Request		39.83	MW
								Vendor Total:	**39.83**	
00002447	MOUNT HOLLY SKI AREA	230	55990000	AP 00520856	04/14/2022	10761	Student & Adult Ski Cards 2022		4,910.00	MW
								Vendor Total:	**4,910.00**	
00054530	SCIENCE ALIVE	610	24317001	AP 00520857	04/14/2022	SER04252022A	LONE PINE PRESENTATION 4/25		486.00	MW
								Vendor Total:	**486.00**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00520858	04/14/2022	2830/2201080	PAYROLL		53.49	MW
								Vendor Total:	**53.49**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00520859	04/14/2022	2030/2201080	PAYROLL		417.68	MW
								Vendor Total:	**417.68**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00520860	04/14/2022	2842/2201080	0698852608		252.48	MW
								Vendor Total:	**252.48**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00520861	04/14/2022	2040/2201080	PAYROLL		337.93	MW
								Vendor Total:	**337.93**	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00520862	04/14/2022	2840/2201080	040177611		24.44	MW
								Vendor Total:	**24.44**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00520863	04/21/2022	EXP04212022	Conant Bond Permit Fees		20,765.00	MW
								Vendor Total:	**20,765.00**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00520864	04/21/2022	EXP04212022A	Way Bond Permit Fees		22,174.00	MW
								Vendor Total:	**22,174.00**	
00009006	MICHIGAN DEPARTMENT OF	408	57410000	AP 00520865	04/21/2022	EXP04202022	2022 School Building, Bond Tax		1,000.00	MW
								Vendor Total:	**1,000.00**	
00057160	BAD TRIP DESIGNS LLC	230	53190000	AP 00520866	04/28/2022	0123	LIGHTING & ELECTRICAL		13,025.00	MW
								Vendor Total:	**13,025.00**	
00054737	BEESABATHUNI, PRASAD	610	24312268	AP 00520867	04/28/2022	REF01162022	Parent Refund UofM MUN		150.00	MW
								Vendor Total:	**150.00**	
00005831	BLOOMFIELD SPORTS SHOP	210	55990000	AP 00520868	04/28/2022	6776	Tanks for East Hills Track Tea		1,054.50	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00520868	04/28/2022	6723	GRANT Jackets for BHHS G LAX		875.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00520868	04/28/2022	6735	GRANT Backpacks for G Lax		775.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00520868	04/28/2022	6736	Nike Tees for G Lacrosse		150.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00520868	04/28/2022	6736	GRANT Jackets for BHHS G LAX		247.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317050	AP 00520868	04/28/2022	6723	GRANT Jackets for BHHS G LAX		875.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317050	AP 00520868	04/28/2022	6735	GRANT Backpacks for G Lax		775.00	MW

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00005831	BLOOMFIELD SPORTS SHOP	610	24317050	AP 00520868	04/28/2022	6736	GRANT Jackets for BHHS G LAX		247.00	MW
								Vendor Total:	**4,998.50**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3021320422	BHMS		3,466.99	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3021330422	Conant ES		2,143.77	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3021520422	BHMS		20.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3024500422	Conant ES		218.01	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3131480422	Booth		776.43	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3171220422	Wing Lake		2,270.19	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3180750422	Nature Center		122.25	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3181730422	Nature Center		186.09	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3182400422	Nature Center		792.57	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3191540422	BHHS		11,129.87	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3191800422	BHHS		348.32	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00520869	04/28/2022	3192480422	Dublin		292.44	MW
								Vendor Total:	**21,766.93**	
00008892	BLUE LAKES CHARTER AND	610	24317001	AP 00520870	04/28/2022	277489A	Lansing Buses 3rd grade		2,038.20	MW
								Vendor Total:	**2,038.20**	
00052618	BRODSKY, SUSAN	610	24312089	AP 00520871	04/28/2022	EXP04092022	Reimburse CVS 4/9/22		317.84	MW
								Vendor Total:	**317.84**	
00053905	BUILDING BRIDGES THERAPY	101	53190000	AP 00520872	04/28/2022	032213960	Psych Consult 2/28 - 4/3/22		180.00	MW
								Vendor Total:	**180.00**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00520873	04/28/2022	318070042022	318-070 Water Sewer Fee		97.91	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00520873	04/28/2022	318154042022	318-154 Water Sewer Fees		186.32	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00520873	04/28/2022	318187042022	318-187 Water Sewer Fees		14.98	MW
								Vendor Total:	**299.21**	
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00520874	04/28/2022	202200003015	ATHLETIC FUEL USE MARCH 2022		199.94	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00520874	04/28/2022	202200005047	Liaison Officer OT Billing		242.10	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00520874	04/28/2022	202200005048	Non-Liaison Officer OT Billing		847.35	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00520874	04/28/2022	202200003015	PPS MARCH FUEL USE		2,328.18	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00520874	04/28/2022	202200003015	PPS DIESEL MARCH 2022		276.32	MW
								Vendor Total:	**3,893.89**	
00000429	CHARTER TOWNSHIP OF	101	55991000	AP 00520875	04/28/2022	202200003011	SALT 11/25/21-1/14/22		5,040.00	MW
								Vendor Total:	**5,040.00**	
00004441	CLARK, EUGENE	272	53190000	AP 00520876	04/28/2022	42345	Sequential Drawing Enrichment		600.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**600.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00520877	04/28/2022	202787160273	97214930		151.85	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520877	04/28/2022	202787160274	96443361		310.81	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520877	04/28/2022	202787160275	98041997		150.59	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520877	04/28/2022	202787160272	75938193		1,281.76	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00520877	04/28/2022	202787160271	97454144		891.11	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00520877	04/28/2022	205990789479	97638818		99.28	MW
								Vendor Total:	**2,885.40**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520878	04/28/2022	116293	Interpreting serv on 3/14-24		1,897.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00520878	04/28/2022	116293	Mileage		195.39	MW
								Vendor Total:	**2,092.89**	
00001815	GENESEE INTERMEDIATE SCHOOL	101	53710000	AP 00520879	04/28/2022	GEN21000527	online courses Mandel & Oya		460.00	MW
								Vendor Total:	**460.00**	
00057166	KANSARA, EKTA	272	53190000	AP 00520880	04/28/2022	SER04212022	Henna Enrichment-East Okma		1,650.00	MW
								Vendor Total:	**1,650.00**	
00057102	KAVANAUGH, KATIE	101	53210000	AP 00520881	04/28/2022	MLGMAR2022	March 2022 Mileage Request		25.86	MW
00057102	KAVANAUGH, KATIE	101	53210000	AP 00520881	04/28/2022	MLGMAR2022	March 2022 Mileage Request		25.86	MW
								Vendor Total:	**51.72**	
00057082	KELLY, CHRISTOPHER	101	53210000	AP 00520882	04/28/2022	MLGMAR2022	March Mileage Reimb		22.56	MW
00057082	KELLY, CHRISTOPHER	101	53210000	AP 00520882	04/28/2022	MLGMAR2022	March Mileage Reimb		22.56	MW
								Vendor Total:	**45.12**	
00001369	KLEIN, SHAYNA	610	24316395	AP 00520883	04/28/2022	EXP04142022	Reimburse CVS 4/14/22 #1		205.95	MW
00001369	KLEIN, SHAYNA	610	24316395	AP 00520883	04/28/2022	EXP04142022	Reimburse CVS 4/14/22 #2		150.00	MW
00001369	KLEIN, SHAYNA	610	24316395	AP 00520883	04/28/2022	EXP04142022	Reimburse CVS 4/14/22 #3		60.00	MW
								Vendor Total:	**415.95**	
00022573	LOWE, MATTHEW	101	57410000	AP 00520884	04/28/2022	EXP03182022	POOL LICENSE EXP 12/31/2024		75.00	MW
								Vendor Total:	**75.00**	
00052670	MACOMB COUNTY TENNIS	210	57418218	AP 00520885	04/28/2022	JVA221805152021	5/15/21 BHHS G JVA Tennis Invi		100.00	MW
00052670	MACOMB COUNTY TENNIS	210	57418218	AP 00520885	04/28/2022	VB221805152021	5/15/21 V BTeam G TN Invite		100.00	MW
00052670	MACOMB COUNTY TENNIS	210	57418218	AP 00520885	04/28/2022	VB221810022021	10/2/21 V BTeam B Tennis Invit		100.00	MW
								Vendor Total:	**300.00**	
00056911	MAD SCIENCE OF DETROIT	230	53190000	AP 00520886	04/28/2022	266322A03	Mad Science at LP.March		1,176.00	MW
								Vendor Total:	**1,176.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2022 TO 4/30/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032209	MAGNET CREATIVE SERVICES	610	24316385	AP 00520887	04/28/2022	M5455	13 SENIOR LAWN SIGNS		143.00	MW
								Vendor Total:	**143.00**	
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520888	04/28/2022	EXP03192022	Meals for MSU MUN		9.70	MW
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520888	04/28/2022	EXP03192022	Meals for MSU MUN		15.51	MW
00057141	MCCONNELL, CAMERON	610	24312268	AP 00520888	04/28/2022	EXP03202022A	Meals for MSU MUN		9.01	MW
								Vendor Total:	**34.22**	
00057247	MICHIGAN ELKS ASSN MAJOR	101	41310000	AP 00520889	04/28/2022	REF09212021	REFUND CK 5546 DUPLICATE		14,675.00	MW
								Vendor Total:	**14,675.00**	
00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP 00520890	04/28/2022	472022	Honor Band		200.00	MW
								Vendor Total:	**200.00**	
00056681	MILLER JOHNSON	101	53170000	AP 00520891	04/28/2022	1828241	Legal Fees Labor & Employment		628.50	MW
00056681	MILLER JOHNSON	101	53170000	AP 00520891	04/28/2022	1828241	Legal Fees School Law		1,107.50	MW
00056681	MILLER JOHNSON	101	53170000	AP 00520891	04/28/2022	1828241	Legal Fees Complaint		2,366.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00520891	04/28/2022	1828241	Legal Fee EEOC		157.00	MW
								Vendor Total:	**4,259.00**	
00055370	MT HOLLY SNOWSPORTS SCHOOL	230	53190000	AP 00520892	04/28/2022	EXP03242022	Rec Ski HIllmaster Lessons Win		780.00	MW
00055370	MT HOLLY SNOWSPORTS SCHOOL	230	55990000	AP 00520892	04/28/2022	EXP03242022	Rec Ski Club Patches Winter 22		408.00	MW
								Vendor Total:	**1,188.00**	
00052465	MURRAY, PATRICIA	610	24312333	AP 00520893	04/28/2022	EXP03222022	SHOP SUPPLIES		82.89	MW
00052465	MURRAY, PATRICIA	610	24312333	AP 00520893	04/28/2022	EXP03242022	SHOP SUPPLIES		41.63	MW
								Vendor Total:	**124.52**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00520894	04/28/2022	MLR0002164	Metered Postage 2/16-3/15/22		284.09	MW
								Vendor Total:	**284.09**	
00002667	OAKLAND SCHOOLS	101	53430000	AP 00520895	04/28/2022	GR22033117949	Postage W2 1095 and 1099's		1,019.47	MW
								Vendor Total:	**1,019.47**	
00055717	OBERST, MANDY	101	53210000	AP 00520896	04/28/2022	MLGMAR2022	March 2022 Mileage Reimb		6.32	MW
00055717	OBERST, MANDY	101	53210000	AP 00520896	04/28/2022	MLGMAR2022	Mar mil. EHMS to Way		6.32	MW
								Vendor Total:	**12.64**	
00057256	OUYANG, XIN	610	24312268	AP 00520897	04/28/2022	EXP01162022	Parent Refund UofM MUN		250.00	MW
								Vendor Total:	**250.00**	
00020762	OXFORD COMMUNITY SCHOOLS	210	57418219	AP 00520898	04/28/2022	V221904302022	4/30/22 BHHS B&G Track Invite		300.00	MW
								Vendor Total:	**300.00**	
00057255	RND SERVICES LLC	272	53190000	AP 00520899	04/28/2022	SER04122022	Intro to Basic Electronics Eas		1,050.00	MW

OH_DTL.[oh_ck_dt] <= '04/30/2022' AND OH_DTL.[oh_ck_dt] >= '04/01/2022'

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057255	RND SERVICES LLC	272	53190000	AP 00520899	04/28/2022	SER04122022	Intro to Basic Electronics Wes		450.00	MW
								Vendor Total:	**1,500.00**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00520900	04/28/2022	230017500	DIESEL EXHAUST FLUID		474.47	MW
								Vendor Total:	**474.47**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520901	04/28/2022	251221D05	Weird Science at Way.November		495.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520901	04/28/2022	251221D06	Weird Science at Eastover.Nov		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520901	04/28/2022	251221D07	Weird Science at Lone Pine.Nov		1,080.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520901	04/28/2022	251221D08	Weird Science.Conant.November		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520901	04/28/2022	251222A01	Weird Science at Way.Feb		702.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00520901	04/28/2022	251222A02	Weird Science at Eastover.Feb		1,080.00	MW
								Vendor Total:	**5,157.00**	
00057259	SMITHMADE CONSTRUCTION LLC	101	53190000	AP 00520902	04/28/2022	INV0025	REPAIRS MADE AT BOWERS FARM		608.00	MW
00057259	SMITHMADE CONSTRUCTION LLC	610	24317170	AP 00520902	04/28/2022	INV0025	REPAIRS MADE AT FARMHOUSE-		48.00	MW
								Vendor Total:	**656.00**	
00002292	STATE OF MICHIGAN	101	53170000	AP 00520903	04/28/2022	EXP01252022A	Due Process Hearing #21-031478		243.70	MW
								Vendor Total:	**243.70**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24317530	AP 00520904	04/28/2022	202210	24x36 Banners for G Lax		500.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24317530	AP 00520904	04/28/2022	202210	G LAX Varsity Team Banner		150.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24317530	AP 00520904	04/28/2022	202210	Design Fee for BHHS G Lax		100.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24317530	AP 00520904	04/28/2022	202210	Game Photos for BHHS G Lax		320.00	MW
								Vendor Total:	**1,070.00**	
00032104	TRINITY TRANSPORTATION	610	24317005	AP 00520905	04/28/2022	74756	6TH GR DEP #4 FOR 5.16.202		100.00	MW
00032104	TRINITY TRANSPORTATION	101	11920000	AP 00520905	04/28/2022	74753	DEP. 6th HOWELL # 1		100.00	MW
00032104	TRINITY TRANSPORTATION	101	11920000	AP 00520905	04/28/2022	74754	6TH GR DEP #2 FOR GV 5.10.2023		100.00	MW
00032104	TRINITY TRANSPORTATION	101	11920000	AP 00520905	04/28/2022	74755	6th GR Dep #3 for GV 5/15/23		100.00	MW
								Vendor Total:	**400.00**	
00057093	UMBARGER, JULIANNE	101	53220000	AP 00520906	04/28/2022	EXP04142022	SSW PD Registration		20.00	MW
								Vendor Total:	**20.00**	
00057253	UTICA COMMUNITY SCHOOLS	210	57418222	AP 00520907	04/28/2022	JV222201222022	1/22/22 BHHS JV Wrestling Invi		250.00	MW
								Vendor Total:	**250.00**	
00011391	WAYNE COUNTY RESA	101	53140000	AP 00520908	04/28/2022	101419	CDL TEST TAKEESHA ANDERSON		95.00	MW
								Vendor Total:	**95.00**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00520909	04/28/2022	2830/2201090	PAYROLL		454.02	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**454.02**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00520910	04/28/2022	2030/2201090	PAYROLL		448.64	MW
								Vendor Total:	**448.64**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00520911	04/28/2022	2842/2201090	0698852608		314.86	MW
								Vendor Total:	**314.86**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00520912	04/28/2022	2040/2201090	PAYROLL		421.51	MW
								Vendor Total:	**421.51**	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00520913	04/28/2022	2840/2201090	040177611		200.06	MW
								Vendor Total:	**200.06**	
00057220	GOOGIFY TECHNOLOGIES INC	101	53450000	H 20220404	04/04/2022	22RI	FY22 Sync Voice Msg Software		2,773.97	HW
00057220	GOOGIFY TECHNOLOGIES INC	101	11920000	H 20220404	04/04/2022	22RI	FY23 Sync Voice MSG Software		7,351.03	HW
								Vendor Total:	**10,125.00**	
				Total # of Checks:	**215**			**Grand Total:**	**4,813,033.09**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
April 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	4/5/2022	$ 2,458.49	Nge Nge Nge4965	9488048157	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/12/2022	$ 1,533.84	Nge Nge Nge4965	9488676306	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/19/2022	$ 1,009.03	Nge Nge Nge4965	9488582055	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	4/26/2022	$ 1,615.41	Nge Nge Nge4965	9488454270	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	4/1/2022	$ 86,072.96	Wire # 002255 Bnf Tsacg Common R Fed # 000274	9485003806	Payroll Deductions
1851884716	Electronic Withdrawal	4/1/2022	$ 28,178.22	Wire # 002765 Bnf Bcn Service CO Fed # 000324	9485003807	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/1/2022	$ 71.35	Wire # 003387 Bnf The Private Ba Fed # 000446	9485003808	Payroll Deductions
1851884716	Electronic Withdrawal	4/4/2022	$ 491,925.97	IRS Usataxpymt 040422 270249435729067	9488531579	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/4/2022	$ 72,877.30	MI Business Tax Payment 220401 Smibus008584710	9488535787	State Payroll and Other deductions
1851884716	Electronic Withdrawal	4/4/2022	$ 10,125.00	Wire # 011740 Bnf Googify Techno Fed # 001334	9485002446	Payroll Deductions
1851884716	Electronic Withdrawal	4/4/2022	$ 107.00	Communitypass Transfer	9488535789	Community Pass refunds
1851884716	Electronic Withdrawal	4/5/2022	$ 70.00	Communitypass Transfer	9488044044	Community Pass refunds
1851884716	Electronic Withdrawal	4/6/2022	$ 96,749.40	Wire # 002893 Bnf Blue Cross Blue Shield Of	9485002367	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/6/2022	$ 8,334.34	Capturepoint ACH Direct 220405	9488291765	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	4/6/2022	$ 325.00	Communitypass Transfer	9488298233	Community Pass refunds
1851884716	Electronic Withdrawal	4/7/2022	$ 24,200.94	Wire # 001306 Bnf Bcn Service CO Fed # 000075	9485002781	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/7/2022	$ 639.00	Communitypass Transfer	9488449840	Community Pass refunds
1851884716	Electronic Withdrawal	4/11/2022	$ 575.00	Communitypass Transfer	9488354847	Community Pass refunds
1851884716	Electronic Withdrawal	4/12/2022	$ 1,081.00	Communitypass Transfer	9488672189	Community Pass refunds
1851884716	Electronic Withdrawal	4/12/2022	$ 1,001.00	Communitypass Transfer	9488672191	Community Pass refunds
1851884716	Electronic Withdrawal	4/12/2022	$ 370.00	Communitypass Transfer	9488672190	Community Pass refunds
1851884716	Electronic Withdrawal	4/13/2022	$ 204,454.92	Wire # 006582 Bnf Blue Cross Blue Shield Of	9485002820	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/13/2022	$ 250.00	Communitypass Transfer	9488902461	Community Pass refunds
1851884716	Electronic Withdrawal	4/14/2022	$ 38,830.35	Wire # 001538 Bnf Bcn Service CO Fed # 000137	9485002842	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/15/2022	$ 84,564.37	Wire # 001963 Bnf Tsacg Common R Fed # 000247	9485002241	Payroll Deductions
1851884716	Electronic Withdrawal	4/15/2022	$ 381.00	Communitypass Transfer	9488549853	Community Pass refunds
1851884716	Electronic Withdrawal	4/15/2022	$ 71.35	Wire # 001823 Bnf The Private Ba Fed # 000265	9485002242	Payroll Deductions
1851884716	Electronic Withdrawal	4/15/2022	$ 38.54	MI Business Tax Payment 220414 Smibus008640882	9488554214	State Payroll and Other deductions
1851884716	Electronic Withdrawal	4/18/2022	$ 464,568.67	IRS Usataxpymt 041822 270250894732899	9488331556	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/18/2022	$ 68,432.64	MI Business Tax Payment 220415 Smibus008647805	9488335108	State Payroll and Other deductions
1851884716	Electronic Withdrawal	4/18/2022	$ 325.00	Communitypass Transfer	9488335110	Community Pass refunds
1851884716	Electronic Withdrawal	4/19/2022	$ 740.00	Communitypass Transfer	9488577950	Community Pass refunds
1851884716	Electronic Withdrawal	4/20/2022	$ 224,853.48	Wire # 001531 Bnf Blue Cross Blue Shield Of	9485002523	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/21/2022	$ 6,835.27	Wire # 001364 Bnf Bcn Service CO Fed # 000093	9485002756	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/27/2022	$ 210,914.69	Wire # 004966 Bnf Blue Cross Blue Shield Of	9485002600	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/28/2022	$ 23,140.54	Wire # 001630 Bnf Bcn Service CO Fed # 000207	9485003363	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	4/29/2022	$ 500,220.33	IRS Usataxpymt 042922 270251941265192	9488446542	Federal Payroll Taxes
1851884716	Electronic Withdrawal	4/29/2022	$ 82,273.01	Wire # 001894 Bnf Tsacg Common R Fed # 000136	9485003983	Payroll Deductions
1851884716	Electronic Withdrawal	4/29/2022	$ 74,012.73	MI Business Tax Payment 220428 Smibus008703962	9488449506	State Payroll and Other deductions
1851884716	Electronic Withdrawal	4/29/2022	$ 71.35	Wire # 001987 Bnf The Private Ba Fed # 000151	9485003984	Payroll Deductions
1851884724	Electronic Withdrawal	4/1/2022	$ 1,429,741.11	Bloomfield Hills Payroll -sett-bloom Sch	9488711909	Net Payroll
1851884724	Electronic Withdrawal	4/15/2022	$ 1,339,128.25	Bloomfield Hills Payroll -sett-bloom Sch	9488468468	Net Payroll
1851884724	Electronic Withdrawal	4/18/2022	$ 50.00	Net Payroll	9488416184	Net Payroll
1851884724	Electronic Withdrawal	4/29/2022	$ 1,444,040.91	Bloomfield Hills Payroll -sett-bloom Sch	9488292757	Net Payroll

Bloomfield Hills Schools
Electronic Banking Transactions
April 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	4/1/2022	$ 1,635.28	DTE Energy 800477474 220331	9488817876	DTE utility payment
1851885234	Electronic Withdrawal	4/1/2022	$ 1,007.98	DTE Energy 800477474 220331	9488817875	DTE utility payment
1851885234	Electronic Withdrawal	4/1/2022	$ 878.55	DTE Energy 800477474 220331	9488817879	DTE utility payment
1851885234	Electronic Withdrawal	4/1/2022	$ 685.16	DTE Energy 800477474 220331	9488817880	DTE utility payment
1851885234	Electronic Withdrawal	4/4/2022	$ 7,311.23	DTE Energy 800477474 220401	9488535516	DTE utility payment
1851885234	Electronic Withdrawal	4/4/2022	$ 750.00	Doubleknot Llc ACH 220401 888-839-8150	9488532937	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	4/5/2022	$ 756,868.61	State Of Mich Miorspaymt 220402	9488048646	MPSERS
1851885234	Electronic Withdrawal	4/5/2022	$ 89,845.03	State Of Mich Miorspaymt 220402	9488048654	MPSERS
1851885234	Electronic Withdrawal	4/12/2022	$ 524.11	DTE Energy 800477474 220411	9488676434	DTE utility payment
1851885234	Electronic Withdrawal	4/14/2022	$ 4,017,795.77	Bloomfield Sch Payment 220414 -sett-blmfld SC	9488195722	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/14/2022	$ 445,939.80	Commercial Card Payments Bhsmainrevo6493	9488798222	Purchasing cards
1851885234	Electronic Withdrawal	4/14/2022	$ 22,205.86	Commercial Card Payments Bhsexternal3042	9488798221	Purchasing cards
1851885234	Electronic Withdrawal	4/14/2022	$ 3,093.83	DTE Energy 800477474 220413	9488209323	DTE utility payment
1851885234	Electronic Withdrawal	4/14/2022	$ 1,307.57	Expertpay Expertpay 386003046	9488206408	Payroll Deductions
1851885234	Electronic Withdrawal	4/14/2022	$ 1,018.91	DTE Energy 800477474 220413	9488209322	DTE utility payment
1851885234	Electronic Withdrawal	4/14/2022	$ 919.53	Commercial Card Payments Bhsmaindecl9462	9488798220	Purchasing cards
1851885234	Electronic Withdrawal	4/14/2022	$ 401.06	DTE Energy 800477474 220413	9488209310	DTE utility payment
1851885234	Electronic Withdrawal	4/14/2022	$ 330.05	DTE Energy 800477474 220413	9488209325	DTE utility payment
1851885234	Electronic Withdrawal	4/14/2022	$ 171.47	DTE Energy 800477474 220413	9488209321	DTE utility payment
1851885234	Electronic Withdrawal	4/14/2022	$ 81.83	DTE Energy 800477474 220413	9488209324	DTE utility payment
1851885234	Electronic Withdrawal	4/14/2022	$ 40.13	DTE Energy 800477474 220413	9488209318	DTE utility payment
1851885234	Electronic Withdrawal	4/15/2022	$ 1,528.49	DTE Energy 800477474 220414	9488554131	DTE utility payment
1851885234	Electronic Withdrawal	4/19/2022	$ 2,825.31	DTE Energy 800477474 220418	9488582180	DTE utility payment
1851885234	Electronic Withdrawal	4/19/2022	$ 1,513.23	DTE Energy 800477474 220418	9488582177	DTE utility payment
1851885234	Electronic Withdrawal	4/19/2022	$ 283.90	DTE Energy 800477474 220418	9488582175	DTE utility payment
1851885234	Electronic Withdrawal	4/19/2022	$ 79.62	DTE Energy 800477474 220418	9488582174	DTE utility payment
1851885234	Electronic Withdrawal	4/19/2022	$ 26.68	DTE Energy 800477474 220418	9488582178	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2022	$ 5,161.00	Bloomfield Sch Payment 220420 -sett-blmfld SC	9488158230	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/20/2022	$ 2,843.62	DTE Energy 800477474 220419	9488775460	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2022	$ 1,901.48	DTE Energy 800477474 220419	9488775466	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2022	$ 86.61	DTE Energy 800477474 220419	9488775458	DTE utility payment
1851885234	Electronic Withdrawal	4/20/2022	$ 16.89	DTE Energy 800477474 220419	9488775461	DTE utility payment
1851885234	Electronic Withdrawal	4/21/2022	$ 843,731.26	State Of Mich Miorspaymt 220420	9488260082	MPSERS
1851885234	Electronic Withdrawal	4/21/2022	$ 719,041.44	State Of Mich Miorspaymt 220420	9488260084	MPSERS
1851885234	Electronic Withdrawal	4/21/2022	$ 82,895.56	State Of Mich Miorspaymt 220420	9488260078	MPSERS
1851885234	Electronic Withdrawal	4/21/2022	$ 5,476.86	DTE Energy 800477474 220420	9488259853	DTE utility payment
1851885234	Electronic Withdrawal	4/21/2022	$ 1,482.72	DTE Energy 800477474 220420	9488259852	DTE utility payment
1851885234	Electronic Withdrawal	4/22/2022	$ 1,263.02	DTE Energy 800477474 220421	9488393934	DTE utility payment
1851885234	Electronic Withdrawal	4/25/2022	$ 955.01	Doubleknot Transfer St-m8n8x5w6a9c5	9488153811	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	4/26/2022	$ 593.77	DTE Energy 800477474 220425	9488457804	DTE utility payment
1851885234	Electronic Withdrawal	4/26/2022	$ 579.45	DTE Energy 800477474 220425	9488457795	DTE utility payment
1851885234	Electronic Withdrawal	4/28/2022	$ 435,364.69	Bloomfield Sch Payment 220428 -sett-blmfld SC	9488722577	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	4/28/2022	$ 1,307.57	Expertpay Expertpay 386003046	9488612992	Payroll Deductions