Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2022 TO 6/30/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00007106	BARRY, MICHAEL	610	24312059	EP 00007054	06/09/2022	EXP04302022	2022 MIN OUTFITTING EXPENSES		7,721.71	MW
								Vendor Total:	**7,721.71**	
00032846	BARTON MALOW COMPANY	408	56412000	EP 00007055	06/09/2022	90100688P2200133	SOUTH HILLS MIDDLE SCHOOL	P2200133	118,746.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007055	06/09/2022	90101345P2200090	ACCESS CONTROL - LONE PINE	P2200090	19,800.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007055	06/09/2022	90100575P2100005	HIGH SCHOOL FIRE SUPRESSION	P2100005	39,975.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007055	06/09/2022	90100575P2100005	PO Change Orders		-7,495.55	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00007055	06/09/2022	90100575P2100005	Gen Liability Fire Sup BHHS SF		162.40	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00007055	06/09/2022	90101345	T2106 GENERAL CONDITIONS -	P2200088	110.00	MW
								Vendor Total:	**171,297.85**	
00055792	BOTTIGLIA, JASON	101	53190000	EP 00007056	06/09/2022	0721	FARRIER SERVICES		640.00	MW
								Vendor Total:	**640.00**	
00003080	CLARK HILL PLC	408	53170000	EP 00007057	06/09/2022	1204305	Legal Fees AIA 2019		1,176.00	MW
								Vendor Total:	**1,176.00**	
00052441	COBB, MIHAELA	610	24317006	EP 00007058	06/09/2022	EXP02252022	PTOC Meeting Refreshments Reim		40.36	MW
00052441	COBB, MIHAELA	610	24317006	EP 00007058	06/09/2022	EXP05172022	PTOC Volunteer Lunch Reimb		107.39	MW
00052441	COBB, MIHAELA	101	55110000	EP 00007058	06/09/2022	EXP05152022	May groceries for food class		43.81	MW
								Vendor Total:	**191.56**	
00055253	COLLINS, ANNETTE	101	53210000	EP 00007059	06/09/2022	MLGAPR2022	April 2022 Mileage Reimb		13.10	MW
00055253	COLLINS, ANNETTE	101	53210000	EP 00007059	06/09/2022	MLGAPR2022	April 2022 Mileage Reimb		13.10	MW
								Vendor Total:	**26.20**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00007060	06/09/2022	177695	Large Med Billing 2062192		22,533.05	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00007060	06/09/2022	177674	May 2022 Loss Fund Reimb		4,285.59	MW
00032516	COMPONE ADMINISTRATORS INC	101	11920000	EP 00007060	06/09/2022	2384696	Wkrs Cmp Admin Fee 7/1-9/30/22		6,437.50	MW
								Vendor Total:	**33,256.14**	
00033133	COMPTON PRESS INDUSTRIES LLC	610	24312066	EP 00007061	06/09/2022	34342	2022 SPRING MUSICAL PROGRAMS		376.67	MW
00033133	COMPTON PRESS INDUSTRIES LLC	230	53610000	EP 00007061	06/09/2022	34247	Summer 2022 Camp Brochure		2,216.08	MW
00033133	COMPTON PRESS INDUSTRIES LLC	230	53610000	EP 00007061	06/09/2022	34325	Summer 2022 Rec Brochures		713.88	MW
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00007061	06/09/2022	34283	2022 SENIOR HONORS NIGHT		1,710.50	MW
								Vendor Total:	**5,017.13**	
00009942	DARE, SARAH	101	53190000	EP 00007062	06/09/2022	EXP05272022	May 2022 Internet Exp Reimb		15.00	MW
								Vendor Total:	**15.00**	
00055236	DIGITAL SIGNUP	272	53190000	EP 00007063	06/09/2022	15407	Digital Signup Monthly May22		600.00	MW
								Vendor Total:	**600.00**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Bowers School House		912.64	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Dublin Bldg		117.72	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	East Hills		3,777.20	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Bloomfield Middle		3,674.04	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Conant		1,888.82	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Way		1,294.61	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Eastover		2,095.16	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Fox Hills		1,062.39	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Lone Pine		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Doyle Center/Booth Center		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Lahser		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	West Hills		3,798.32	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	BHHS		18,731.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007064	06/09/2022	221520049207093	Transportation		235.22	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00007064	06/09/2022	221520049207093	I.A.		2,139.92	MW
								Vendor Total:	**39,727.95**	
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007065	06/09/2022	931518	McKinny Vento LMA 5/24 Trans		130.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007065	06/09/2022	931519	McKinny Vento IK 5/23,24 Trans		260.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007065	06/09/2022	931520	McKinny Vento MP 5/23-26 Trans		480.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007065	06/09/2022	931521	McKinny Vento MP 6/2,3 2022		240.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007065	06/09/2022	931522	McKinny Vento LMA 6/1,2 2022		260.00	MW
								Vendor Total:	**1,370.00**	
00053895	DORAN, JACOLYN	101	53210000	EP 00007066	06/09/2022	MLGMAY2022	MILEAGE FOR MAY 2022		23.05	MW
								Vendor Total:	**23.05**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007067	06/09/2022	20220610013	Contracted Subs 5/22-6/4/2022		116,300.11	MW
								Vendor Total:	**116,300.11**	
00052314	ELLIS, RALPH	101	53210000	EP 00007068	06/09/2022	MLGMAY2022	Mileage		12.02	MW
00052314	ELLIS, RALPH	220	53210000	EP 00007068	06/09/2022	MLGMAY2022	Mileage		4.97	MW
								Vendor Total:	**16.99**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Charles L Bowers Farm		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007069	06/09/2022	110666	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007069	06/09/2022	110666	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007069	06/09/2022	110666	Additional IA 1st Shift Person		4,266.67	MW

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00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007069	06/09/2022	110666	Additional IA 2nd Shift Person		4,031.30	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007069	06/09/2022	110666	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110538	Lone Pine In House Coverage		652.68	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Eastover		12,432.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Way		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110538	Fox Hills In House Coverage		652.68	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Addl HS 2nd Shift Person		3,647.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Addl HS 3rd Shift Person		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Addl HS 1st Shift Person		7,986.24	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110666	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007069	06/09/2022	110520	BHHS SUPPLIES MAY 2022		3,849.74	MW
								Vendor Total:	**177,265.06**	
00057127	GAISER, LESLIE	230	53510000	EP 00007070	06/09/2022	BSF06	MARKETING, MAY 2022		5,500.00	MW
								Vendor Total:	**5,500.00**	
00006369	GULVAS, MELISSA	220	53210000	EP 00007071	06/09/2022	MLGMAY2022	Mileage		54.93	MW
								Vendor Total:	**54.93**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007072	06/09/2022	X10201618102	CHAMBER		123.08	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007072	06/09/2022	X10201618101	CHAMBER		123.08	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00007072	06/09/2022	R10201687601	BUS F DEFECTIVE CONDENSER		3,047.20	MW
								Vendor Total:	**3,293.36**	
00054232	INTERIM OF OAKLAND COUNTY	220	53190000	EP 00007073	06/09/2022	116107	Interpreting serv on 5/16-20		669.90	MW
								Vendor Total:	**669.90**	
00001731	INTL BACCALAUREATE NORTH	101	11920000	EP 00007074	06/09/2022	12234673	Diploma Ann Fee (9/22-8/23)		11,147.00	MW
								Vendor Total:	**11,147.00**	
00056890	KONE INC	101	54110000	EP 00007075	06/09/2022	1158344919	ELEVATOR SERVICE CALL		3,073.54	MW

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								Vendor Total:	**3,073.54**	
00056794	KRENT, THOMAS	101	53190000	EP 00007076	06/09/2022	SER05272022	CTE PATHWAYS CONTRACTED	P2200103	2,325.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00007076	06/09/2022	SER06032022	CTE PATHWAYS CONTRACTED	P2200103	2,025.00	MW
								Vendor Total:	**4,350.00**	
00007579	MCDONALD, NICOLA	610	24317006	EP 00007077	06/09/2022	EXP05112022	PTO Teacher Reimburse-McDonald		150.00	MW
								Vendor Total:	**150.00**	
00033682	METRO CONTROLS INC	101	54110000	EP 00007078	06/09/2022	W14881	FRANKLIN ROBOTICS RTU SRV		470.00	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00007078	06/09/2022	W14990	RTU REPLACEMENT		19,265.00	MW
00033682	METRO CONTROLS INC	101	11920000	EP 00007078	06/09/2022	C001951	Automated Logic 7/1-2/28/23		606.08	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00007078	06/09/2022	C001951	AUTOMATED LOGIC 3/1/22-6/30/22		304.28	MW
								Vendor Total:	**20,645.36**	
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00007079	06/09/2022	93089	Interp. services on 5/25-06/02		504.00	MW
								Vendor Total:	**504.00**	
00006050	MUSSON, ANNE	101	53210000	EP 00007080	06/09/2022	MLGAPR2022A	April 2022 Mileage Reimb		2.34	MW
00006050	MUSSON, ANNE	101	53210000	EP 00007080	06/09/2022	MLGAPR2022A	April 2022 Mileage Reimb		2.34	MW
								Vendor Total:	**4.68**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007081	06/09/2022	241022B01	ORG - Intro - April		1,753.50	MW
								Vendor Total:	**1,753.50**	
00007596	OLSON, STEPHANIE E	101	53225000	EP 00007082	06/09/2022	CONF05042022	FLIBS Conference		121.98	MW
								Vendor Total:	**121.98**	
00057213	P.A.S. CONSULTANTS LLC	114	53190000	EP 00007083	06/09/2022	SER06032022	DIRECTOR OF PUBLIC SAFETY	P2200135	3,200.00	MW
								Vendor Total:	**3,200.00**	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00007084	06/09/2022	IN284282	June 2022 Premiums		5,331.82	MW
								Vendor Total:	**5,331.82**	
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00007085	06/09/2022	2157424	FY22 Annual Audit Per Engageme	P2200194	20,000.00	MW
								Vendor Total:	**20,000.00**	
00052750	PRESIDIO NETWORKED	101	55113000	EP 00007086	06/09/2022	6013522006470	A-FLEX-EAM-E-K EA Meetings for	P2100071	2,220.00	MW
								Vendor Total:	**2,220.00**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00007087	06/09/2022	SER06012022	Athletic Trainer Supplemental		1,775.00	MW
								Vendor Total:	**1,775.00**	
00054982	STUART, ELIZABETH	220	53210000	EP 00007088	06/09/2022	MLGMAY2022	Mileage		17.61	MW
								Vendor Total:	**17.61**	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00007089	06/09/2022	2811	OT services on 04/25-05/24		910.00	MW

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								Vendor Total:	**910.00**	
00007606	THORNE, JUSTINA	101	53412000	EP 00007090	06/09/2022	EXP05122022	REIMB APRIL CELL CHARGES		30.00	MW
								Vendor Total:	**30.00**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00007091	06/09/2022	278082	Legal Fee OCR Cmplnt 15221142		137.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00007091	06/09/2022	278080	Legal Fees SPED Due Process		165.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00007091	06/09/2022	278081	Legal Fees OCR Docket 15201294		385.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00007091	06/09/2022	278079	Legal Fees General SPED		797.50	MW
								Vendor Total:	**1,485.00**	
00057128	WESTCOMM INC	230	53510000	EP 00007092	06/09/2022	2756	MARKETING - JUNE 2022		3,642.00	MW
								Vendor Total:	**3,642.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007093	06/09/2022	28195	SPECIAL ED TAXI SVC FOX HILLS		240.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007093	06/09/2022	28260	SPECIAL ED TAXI SVC FOX HILLS		150.00	MW
								Vendor Total:	**390.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007094	06/09/2022	2850/2201120	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007095	06/09/2022	2850/2201120	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007096	06/09/2022	2850/2201120	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00054809	ANDERS, REBECCA	220	53210000	EP 00007097	06/20/2022	MLGMAY2022	Mileage		51.89	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00007097	06/20/2022	MLGMAY2022	Mileage		51.89	MW
								Vendor Total:	**103.78**	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007098	06/20/2022	KC01001221	LABOR FEDERAL BREAKFAST	P2200065	24,033.04	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007098	06/20/2022	KC01001221	FOOD SERVICE MANAGEMENT	P2200065	41,120.52	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007098	06/20/2022	KC01001221	FOOD MANAGEMENT LABOR NON	P2200065	10,507.96	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007098	06/20/2022	KC01001221	FOOD PURCHASES FEDERAL	P2200065	57,781.47	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007098	06/20/2022	KC01001221	FOOD FEDERAL BREAKFAST	P2200065	33,770.59	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007098	06/20/2022	KC01001221	FOOD PURCHASES NON FEDERAL	P2200065	14,765.52	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007098	06/20/2022	KC01001221	MILK PURCHASES NON FEDERAL	P2200065	1,821.62	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007098	06/20/2022	KC01001221	MILK FEDERAL BREAKFAST	P2200065	4,166.28	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007098	06/20/2022	KC01001221	MILK PURCHASES FEDERAL	P2200065	7,128.51	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007098	06/20/2022	KC01001221	NON FOOD FEDERAL LUNCH	P2200065	17,837.14	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007098	06/20/2022	KC01001221	NON FOOD FEDERAL BREAKFAST	P2200065	10,424.98	MW

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00033922	ARAMARK SERVICES INC	250	55640000	EP 00007098	06/20/2022	KC01001221	NON FOOD COSTS NON FEDERAL	P2200065	4,558.12	MW
								Vendor Total:	**227,915.75**	
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007099	06/20/2022	90100689P2100057	LAHSER ELEC DEMO BASE and	P2100057	6,245.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007099	06/20/2022	90100689P2200008	NORTH HILLS MIDDLE SCHOOL -	P2200008	49,590.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007099	06/20/2022	90100689P2200008	CO #2	P2200008	4,036.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007099	06/20/2022	90100689P2200084	EXTERIOR MESSAGE SIGNS C2109	P2200084	27,000.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007099	06/20/2022	90100689P2200071	SHMS SITEWORK C2109 BP4	P2200071	16,290.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007099	06/20/2022	90100689P2200076	SELECTIVE DEMOLITION C2109	P2200076	4,832.51	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007099	06/20/2022	90100689P2200084	EXTERIOR MESSAGE SIGNS C2109	P2200084	27,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200177	GENERAL TRADES 060000 BOND	P2200177	5,294.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	9010689P2200132	MECHANICAL 230000 BP5 C2204	P2200132	33,016.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	9010689P2200175	STRUCTURAL STEEL 051000 BP5	P2200175	14,760.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	9010689P2200181	FOOD SVCE EQUIPMENT 114000	P2200181	16,929.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200179	GENERAL TRADES 060000 BP5	P2200179	5,294.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	9010689P2200122	MECHANICAL 230000 BP5 C2204	P2200122	29,840.34	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	9010689P2200184	STRUCTURAL STEEL 051000 BP5	P2200184	11,070.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	9010689P2200185	FOOD SVCE EQUIPMENT 114000	P2200185	16,929.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	901689P2200119	MASONRY 042000 BP5 C2204	P2200119	20,520.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200007	CO #5 INTERIOR	P2200007	10,313.16	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200018	SELECTIVE DEMOLITION - #02419	P2200018	31,150.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200018	CO#1 - ADD'L DEMO & TEMPS	P2200018	893.28	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200018	CO #2	P2200018	1,425.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200020	BID #2108 - CATEGORY #075000 R	P2200020	705,582.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200063	BID CATEGORY #131500 -	P2200063	388,157.58	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200037	CO#1 BP3 NHMS DANIELS	P2200037	11,700.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200041	BID CATEGORY #230000 -	P2200041	525,944.64	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200041	CO #5	P2200041	40,927.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200043	BID CATEGORY #210000 - FIRE SU	P2200043	87,567.98	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200058	BID CATEGORY #06100 -	P2200058	48,547.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200062	BID CATEGORY #260000 - ELECTRI	P2200062	60,881.49	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200020	CO #4	P2200020	45,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200020	CO#1 - ADDED CANOPY	P2200020	-135,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200022	BID CATEGORY #051000 -	P2200022	761,076.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200023	#042000 - MASONRY - BID PACK #	P2200023	226,694.81	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200036	BID CATEGORY #114000 - FOOD SE	P2200036	76,168.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200037	BID CATEGORY #088000	P2200037	28,800.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200069	C2109 BP4 SOUTH HILLS MIDDLE S	P2200069	250,326.67	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200069	CO#1 SHMS	P2200069	23,105.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200072	SHMS FOOD SERVICE EQUIP BP4	P2200072	21,060.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	476,822.97	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200074	CO #2	P2200074	4,763.58	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200075	FIRE SUPRESSION C2109 BP4 SHMS	P2200075	26,076.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200080	GENERAL TRADES C2109 BP4	P2200080	47,712.38	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200081	CO #1	P2200081	22,396.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200083	PAINTING C2109 BP4 SHMS	P2200083	9,139.23	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200087	ROOFING C2201 BP4.1	P2200087	320,400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200091	CARPENTRY C2109 BP4 SHMS	P2200091	52,726.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200096	HARD TILE C2109 BP4 SHMS	P2200096	5,324.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	46,125.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200077	CO #1 TEMP LINTEL	P2200077	1,267.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200078	INTERIOR CONCRETE C2109 BP4	P2200078	122,235.03	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200078	CO #3	P2200078	25,929.87	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200079	MASONRY C2109 BP4 SHMS	P2200079	129,555.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007099	06/20/2022	90100689P2200079	CO #1	P2200079	15,484.50	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00007099	06/20/2022	90100689	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00007099	06/20/2022	90100689	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00007099	06/20/2022	90100689	General Conditions Issued at $	P2100037	162,046.80	MW
								Vendor Total:	**5,103,942.90**	
00057310	BEYER, MADELINE	101	52310000	EP 00007100	06/20/2022	FY22TUITION	FY22 Tuition Reimb		356.92	MW
								Vendor Total:	**356.92**	
00033907	BROOKES BUNCH	230	53190000	EP 00007101	06/20/2022	248022B03	All Star Cheer 248022B03		1,926.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007101	06/20/2022	248022B02	All Star Cheer - Conant - Apr		1,551.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007101	06/20/2022	260222B03	Adv Tumbling - Apr - EO		357.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007101	06/20/2022	260222B01	Adv Tumbling - Apr - LP		227.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007101	06/20/2022	248022B04	All Star Cheer - April		909.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007101	06/20/2022	248022B01	All Star Cheer - April - LP		1,792.25	MW
								Vendor Total:	**6,764.25**	
00031986	CENGAGE LEARNING GALE INC	101	55310000	EP 00007102	06/20/2022	77745870	Gale E Book Hosting FY 22		32.88	MW

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00031986	CENGAGE LEARNING GALE INC	101	11920000	EP 00007102	06/20/2022	77745870	Gale E Book Hosting FY23		217.12	MW
								Vendor Total:	**250.00**	
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00007103	06/20/2022	34414	SENIOR HONORS NIGHT BOOKS		175.24	MW
								Vendor Total:	**175.24**	
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007104	06/20/2022	931523	McKinny Vento LMA 6/7,10 Trans		260.00	MW
00057221	DOOR TO DOOR TRANSPORT LLC	101	53330000	EP 00007104	06/20/2022	931524	McKinny Vento MP 6/6 Trans		130.00	MW
								Vendor Total:	**390.00**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17732	BHS 2020 BOND REIMBURSEABLE	P2200086	121.50	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17733	WAY ELEM - ARCH SERVICES	P2100019	8,878.62	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17733	BHS 2020 BOND REIMBURSEABLE	P2200086	29.37	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17734	EHMS - ARCH SERVICES	P2100033	10,300.12	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17732	CONANT ARCH LESS 17500	P2100018	13,838.53	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17738	BHHS ARCH SERVICES LESS 23,2	P2100026	3,631.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17738	BHS 2020 BOND REIMBURSEABLE	P2200086	483.97	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17735	WHMS - ARCH SERVICES	P2100029	7,825.26	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17736	BH MID SOUTH ARCH LESS 35,62	P2100028	16,794.16	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17737	BP2 NHMS SITEWORK AND	P2200104	27,618.04	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007105	06/20/2022	17737	BHS 2020 BOND REIMBURSEABLE	P2200086	51.48	MW
								Vendor Total:	**89,572.05**	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00007106	06/20/2022	INV041261	ICE CREAM FOR STORE		780.85	MW
								Vendor Total:	**780.85**	
00006417	HILDEBRANDT, KAREN	101	53220000	EP 00007107	06/20/2022	CONF04272022	MSBO Conference Reimb		111.62	MW
00006417	HILDEBRANDT, KAREN	101	53220000	EP 00007107	06/20/2022	CONF06082022	MSBO Conference Reimb		59.55	MW
								Vendor Total:	**171.17**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007108	06/20/2022	X10201562502	WIPER BLADE ASSY		137.40	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007108	06/20/2022	X10201619001	HANDLE REPL KIT		26.81	MW
								Vendor Total:	**164.21**	
00056794	KRENT, THOMAS	101	53190000	EP 00007109	06/20/2022	SER06102022	CTE PATHWAYS CONTRACTED	P2200103	2,250.00	MW
								Vendor Total:	**2,250.00**	
00007596	OLSON, STEPHANIE E	101	52310000	EP 00007110	06/20/2022	FY22TUITION	FY22 Tuition Reimb		1,052.17	MW
								Vendor Total:	**1,052.17**	
00032094	PLANTE MORAN CRESA LLC	416	53198000	EP 00007111	06/20/2022	2158853	SINKING FUND CNSLT MAY 2022		6,333.61	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007111	06/20/2022	2158852	LUMP SUM FEE BASED ON COST	P2100084	55,845.00	MW

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00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007111	06/20/2022	2158852	OWNERS REP REIMBURSABLE	P2100084	200.00	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007111	06/20/2022	2158852	FURNITURE/TECHNOLOGY	P2100084	7,803.00	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007111	06/20/2022	2152360	LUMP SUM FEE BASED ON COST	P2100084	55,845.00	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007111	06/20/2022	2152360	OWNERS REP REIMBURSABLE	P2100084	543.43	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007111	06/20/2022	2152360	FURNITURE/TECHNOLOGY	P2100084	6,103.00	MW
00032094	PLANTE MORAN CRESA LLC	416	53198000	EP 00007111	06/20/2022	2130170	SINKING FND CNSLT MARCH 2022		17,254.13	MW
								Vendor Total:	**149,927.17**	
00053853	REYNAERT, BRIDGET	101	52310000	EP 00007112	06/20/2022	FY22TUITION	FY22 Tuition Reimb		318.18	MW
								Vendor Total:	**318.18**	
00057307	ROBINSON, JONATHAN	101	52310000	EP 00007113	06/20/2022	FY22TUITION	FY22 Tuition Reimb		151.06	MW
								Vendor Total:	**151.06**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00007114	06/20/2022	8876	DIST WIDE ROOF REPAIR		37,500.00	MW
								Vendor Total:	**37,500.00**	
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00007115	06/20/2022	T2203116	LAHSER/WHMS LEAK		2,610.50	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00007115	06/20/2022	T2204055	LAHSER/WHMS LEAK		8,235.61	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00007115	06/20/2022	T2205041	BOOTH ROOF REPLACE CONSULT		1,168.75	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00007115	06/20/2022	T2205060	IA ROOF REPLACE CONSULT		4,901.93	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00007115	06/20/2022	T2205098	IA ROOF REPLACE CONSULT		3,018.75	MW
								Vendor Total:	**19,935.54**	
00033584	THE BANK OF NEW YORK	310	57410000	EP 00007116	06/20/2022	252-2456057	Admin Fees 050122-043023		250.00	MW
								Vendor Total:	**250.00**	
00006607	THE ROOSTERTAIL INC	610	24316386	EP 00007117	06/20/2022	SER05192023	Prom Party 23010 Event 9130		4,000.00	MW
								Vendor Total:	**4,000.00**	
00057308	WALKENHORST, KATIE	101	52310000	EP 00007118	06/20/2022	FY22TUITION	FY22 Tuition Reimb		177.31	MW
								Vendor Total:	**177.31**	
00033959	WINNING IMPRINTS AND CUSTOM	610	24317024	EP 00007119	06/20/2022	13703	TRAUB SCHOLARSHIP WINNER		30.00	MW
								Vendor Total:	**30.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007120	06/20/2022	28325	SPECIAL ED TAXI FOX HILLS		240.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007120	06/20/2022	28386	SPECIAL ED TAXI FOX HILLS		180.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007120	06/20/2022	28413	SPECIAL ED TAXI FOX HILLS		240.00	MW
								Vendor Total:	**660.00**	
00052268	LOCKHART, LISA	101	55110000	EP 00007121	06/20/2022	EXP05242022	ELD Family Literacy Night		82.83	MW
								Vendor Total:	**82.83**	

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00053367	RHOADS, LISA	250	24710000	EP 00007122	06/20/2022	REFFOOD2022	REFUND		18.75	MW
								Vendor Total:	**18.75**	
00054709	ALIOTO, ANNA PARASKEVI	610	24312224	EP 00007123	06/23/2022	EXP06022022	Decorations for Forensics banq		23.85	MW
00054709	ALIOTO, ANNA PARASKEVI	610	24312224	EP 00007123	06/23/2022	EXP06082022	Forensics Team Banquet		1,582.64	MW
00054709	ALIOTO, ANNA PARASKEVI	610	24312224	EP 00007123	06/23/2022	EXP04302022	Dinner for State Competition		54.45	MW
								Vendor Total:	**1,660.94**	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	EASTOVER T2106 ACCESS/VIDEO	P2200015	1,989.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	BOWERS ACAD T2106	P2200015	438.30	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	WING LAKE T2106 ACCESS/VIDEO	P2200015	7,772.40	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	BOOTH T2106 ACCESS/VIDEO	P2200015	3,735.22	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	CO2 BOND VS BOOTH	P2200015	553.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	CO1 AC BOND	P2200015	13,689.39	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	SOUTH HILLS T2106	P2200015	958.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	WAY T2106 TECH	P2200015	7,273.80	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	EHMS T2106 ACCESS	P2200015	1,501.20	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	WHMS T2106 TECH	P2200015	1,832.40	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007124	06/23/2022	90100689P2200015	CONANT T2106 ACCESS	P2200015	1,080.00	MW
								Vendor Total:	**40,823.71**	
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00007125	06/23/2022	EXP06092022	MISC. ART SUPPLIES AND PAINT		10.79	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00007125	06/23/2022	EXP05022022	MISC. ART SUPPLIES AND PAINT		20.12	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00007125	06/23/2022	EXP05032022	MISC. ART SUPPLIES AND PAINT		15.88	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00007125	06/23/2022	EXP05042022	MISC. ART SUPPLIES AND PAINT		22.66	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00007125	06/23/2022	EXP05092022A	MISC. ART SUPPLIES AND PAINT		20.07	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00007125	06/23/2022	EXP05112022	MISC. ART SUPPLIES AND PAINT		101.12	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00007125	06/23/2022	EXP01252022	MISC. ART SUPPLIES AND PAINT		23.20	MW
00012282	BEAUCHAMP, MATTHEW	101	55110000	EP 00007125	06/23/2022	EXP02092022	MISC. ART SUPPLIES AND PAINT		6.30	MW
00012282	BEAUCHAMP, MATTHEW	101	55910000	EP 00007125	06/23/2022	EXP04252022	Art Supplies Expense Reimb		54.07	MW
00012282	BEAUCHAMP, MATTHEW	101	55990000	EP 00007125	06/23/2022	EXP05092022	Supplies for Art		126.99	MW
								Vendor Total:	**401.20**	
00033907	BROOKES BUNCH	230	53190000	EP 00007126	06/23/2022	216222B01	Polymer Clay Sculpting - Conan		37.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007126	06/23/2022	249722B01	Kids Kitchen - Lone Pine - Jun		90.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007126	06/23/2022	249722B02	Kids Kitchen - Eastover - June		40.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007126	06/23/2022	249722B03	Kids Kitchen - Way - June		150.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007126	06/23/2022	249722B04	Kids Kitchen at Conant		50.00	MW

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								Vendor Total:	**367.50**	
00052534	BROWNSON, BARB	101	55110000	EP 00007127	06/23/2022	EXP02222022A	JEWELRY TOOLS AND SUPPLIES		41.85	MW
00052534	BROWNSON, BARB	101	55110000	EP 00007127	06/23/2022	EXP05102022	JEWELRY TOOLS AND SUPPLIES		31.13	MW
00052534	BROWNSON, BARB	101	55110000	EP 00007127	06/23/2022	EXP05132022	PHOTO PRINTS FOR DISTRICT ART		43.92	MW
00052534	BROWNSON, BARB	101	55110000	EP 00007127	06/23/2022	EXP02162022A	JEWELRY TOOLS AND SUPPLIES		185.00	MW
								Vendor Total:	**301.90**	
00031986	CENGAGE LEARNING GALE INC	272	57410000	EP 00007128	06/23/2022	77950196	Online History resources renew		140.29	MW
								Vendor Total:	**140.29**	
00003080	CLARK HILL PLC	101	53170000	EP 00007129	06/23/2022	1214288	Legal Fees General Business		168.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007129	06/23/2022	1214288	Legal Fees Sinking Fund		168.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007129	06/23/2022	1214292	Legal Fees IA General		5,572.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007129	06/23/2022	1214293	Legal Fees Privatization		2,044.00	MW
00003080	CLARK HILL PLC	408	53170000	EP 00007129	06/23/2022	1213794	Legal Fees Easement Bond		122.00	MW
								Vendor Total:	**8,074.00**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	40235192		494.51	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	21773210		114.30	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	29504470		247.09	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	23190182		113.27	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00007130	06/23/2022	3492776	56070011		115.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	23385095		46.02	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	40230917		34.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	6204665		506.37	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00007130	06/23/2022	3492776	56012030		856.63	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	97622506		113.97	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	76922992		417.59	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	56600864		1,275.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	50802966		835.55	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	50811800		705.34	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	9836964		241.51	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	56150884		833.63	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	8453539		201.37	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	56090227		606.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	56146561		2,669.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	56145449		51.24	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	22834517		70.39	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007130	06/23/2022	3492776	56140201		930.52	MW
								Vendor Total:	**11,479.92**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007131	06/23/2022	20220624012	Contracted 6/5-6/18/22		94,532.91	MW
								Vendor Total:	**94,532.91**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007132	06/23/2022	110102	BHHS SUPPLIES APR 2022		4,286.71	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007132	06/23/2022	110536	SCHOOL STORE CLEANUP 5/7-5/28		522.07	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007132	06/23/2022	110539	FORENSICS TOURNEY 5/7		282.20	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007132	06/23/2022	110532	SPRING PLAY 5/14		430.36	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194603	EP 00007132	06/23/2022	110535	ORG 5/7-5/28		613.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194603	EP 00007132	06/23/2022	110534	TAP DANCE DETROIT 5/22		183.43	MW
								Vendor Total:	**6,318.56**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00007133	06/23/2022	4089	MAY 2022 ENERGY CONSULT		550.00	MW
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00007133	06/23/2022	4070	APRIL 2022 ENERGY CONSULT		550.00	MW
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00007133	06/23/2022	4026	FEB 2022 ENERGY CONSULT		550.00	MW
								Vendor Total:	**1,650.00**	
00057101	GREER, JAMES	610	24311252	EP 00007134	06/23/2022	SER06032022	4TH QUARTER CLINICIAN		450.00	MW
								Vendor Total:	**450.00**	
00006369	GULVAS, MELISSA	101	52310000	EP 00007135	06/23/2022	FY22TUITION	FY 22 Interpreter Tuit Reimb		8.38	MW
								Vendor Total:	**8.38**	
00054874	IA OKMA PTO	610	24317006	EP 00007136	06/23/2022	EXP06162022	Transfer-Hills to PNC checking		17,500.00	MW
								Vendor Total:	**17,500.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00007137	06/23/2022	116108	RN services on 6/2-10		1,289.20	MW
								Vendor Total:	**1,289.20**	
00034017	INTERIOR ENVIRONMENTS	430	56460000	EP 00007138	06/23/2022	3467	MAILROOM		10,694.38	MW
00034017	INTERIOR ENVIRONMENTS	430	56460000	EP 00007138	06/23/2022	3776	BOOTH OFFICES		28,046.62	MW
								Vendor Total:	**38,741.00**	
00056794	KRENT, THOMAS	101	53190000	EP 00007139	06/23/2022	SER06172022	CTE PATHWAYS CONTRACTED	P2200103	1,725.00	MW
								Vendor Total:	**1,725.00**	
00057260	MICHIGAN ORGANIZATION ON	101	53190000	EP 00007140	06/23/2022	1813	Community Workshop 6/1/22		650.00	MW
								Vendor Total:	**650.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007141	06/23/2022	2411FEB2022	ORG - Feb - 2411 Teams		10,213.00	MW
								Vendor Total:	**10,213.00**	

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00054461	OPPENHEIM, ARIEL	101	52310000	EP 00007142	06/23/2022	FY22TUITION	FY 22 Interpreter Tuit Reimb		5.89	MW
								Vendor Total:	**5.89**	
00057213	P.A.S. CONSULTANTS LLC	114	53190000	EP 00007143	06/23/2022	SER06172022	DIRECTOR OF PUBLIC SAFETY	P2200135	4,000.00	MW
								Vendor Total:	**4,000.00**	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00007144	06/23/2022	IN285761	June 2022 Premiums		5,867.42	MW
								Vendor Total:	**5,867.42**	
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00007145	06/23/2022	SER06062022	4TH QUARTER CLINICIAN		750.00	MW
								Vendor Total:	**750.00**	
00006783	REED, DAVID A	610	24311252	EP 00007146	06/23/2022	SER06062022	4TH QUARTER CLINICIAN		2,985.00	MW
								Vendor Total:	**2,985.00**	
00002660	ROAD COMMISSION FOR	101	53190000	EP 00007147	06/23/2022	3283	JANUARY SIGNAL MAINT		743.04	MW
								Vendor Total:	**743.04**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00007148	06/23/2022	SER06152022	BHHS Athletic Trainer Sup		1,856.25	MW
								Vendor Total:	**1,856.25**	
00057319	RUSSELL, MALLORY	101	52310000	EP 00007149	06/23/2022	FY22TUITION	FY22 Tuition Reimb		532.16	MW
								Vendor Total:	**532.16**	
00056585	SANDS, CHRISTIAN	610	24311252	EP 00007150	06/23/2022	SER05052022	4 QUARTER CLINICIAN PAYROLL		750.00	MW
								Vendor Total:	**750.00**	
00056809	SCHULTZ, DEBORAH	101	53190000	EP 00007151	06/23/2022	SER05252022	IB German Exam Prep 2021-22		2,000.00	MW
								Vendor Total:	**2,000.00**	
00007708	SCHUMACHER, JAY W	101	55110000	EP 00007152	06/23/2022	EXP05252022	Music notes		48.34	MW
00007708	SCHUMACHER, JAY W	101	55110000	EP 00007152	06/23/2022	EXP12162021	choir song		5.79	MW
00007708	SCHUMACHER, JAY W	101	55110000	EP 00007152	06/23/2022	EXP02112022	Teaching/Testing Supplies		2.00	MW
								Vendor Total:	**56.13**	
00007157	SEIPKE BROWN, ERIN	101	52310000	EP 00007153	06/23/2022	FY22TUITION	FY 22 Interpreter Tuit Reimb		1,873.21	MW
								Vendor Total:	**1,873.21**	
00056545	SMITH, MARLA	610	24311252	EP 00007154	06/23/2022	SER06062022	4TH QUARTER CLINICIAN		900.00	MW
								Vendor Total:	**900.00**	
00054982	STUART, ELIZABETH	220	53210000	EP 00007155	06/23/2022	MLGJUN2022	June 2022 Mileage Request		25.16	MW
								Vendor Total:	**25.16**	
00032757	VASILESCU, ANA CAMELIA	272	53190000	EP 00007156	06/23/2022	SER05272022	Beg/Adv Reverse Glass Enrichme		625.00	MW
								Vendor Total:	**625.00**	
00056584	WHITE RIVER ACADEMY	101	58210000	EP 00007157	06/23/2022	9746	Academic Srvcs May 2022		6,260.00	MW

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00056584	WHITE RIVER ACADEMY	101	58210000	EP 00007157	06/23/2022	9749	Academic Srvcs June 2022		1,252.00	MW
								Vendor Total:	**7,512.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007158	06/23/2022	2850/2201130	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007159	06/23/2022	2850/2201130	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007160	06/23/2022	2850/2201130	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007161	06/23/2022	MLGAPR2022	April Mileage		78.92	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007161	06/23/2022	MLGDEC2021	Dec. Mileage		36.32	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007161	06/23/2022	MLGOCT2021	Oct. Mileage		96.85	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007161	06/23/2022	MLGSEP2021	Sept. Mileage		44.18	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007161	06/23/2022	MLGFEB2022	Feb. Mileage		14.12	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007161	06/23/2022	MLGJAN2022	Jan. Mileage		32.91	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007161	06/23/2022	MLGMAR2022	March Mileage		45.69	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007161	06/23/2022	MLGMAY2022	May Mileage		47.68	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007161	06/23/2022	MLGNOV2021	Nov. Mileage		26.32	MW
								Vendor Total:	**422.99**	
00052268	LOCKHART, LISA	101	53210000	EP 00007162	06/23/2022	MLGMAY2022	May Mileage		41.03	MW
00052268	LOCKHART, LISA	101	53220000	EP 00007162	06/23/2022	CONF05052022	MABE Conference		38.49	MW
								Vendor Total:	**79.52**	
00056920	AK INVESTMENTS LLC	101	54210000	EP 00007163	06/30/2022	07012022RENT	281 Enterprise Lease July 2022	P2200014	4,793.00	MW
								Vendor Total:	**4,793.00**	
00054809	ANDERS, REBECCA	220	53220000	EP 00007164	06/30/2022	CONF06152022	Conference Reimbursement		37.74	MW
00054809	ANDERS, REBECCA	220	53220000	EP 00007164	06/30/2022	CONF06152022	Conference Reimbursement		37.73	MW
								Vendor Total:	**75.47**	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00007165	06/30/2022	90101491	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
								Vendor Total:	**16,642.31**	
00029818	BLOCH, KIMBERLY	101	53210000	EP 00007166	06/30/2022	MLGJUN2022	June 2022 Mileage Request		167.90	MW
00029818	BLOCH, KIMBERLY	101	53210000	EP 00007166	06/30/2022	MLGMAY2022	May 2022 Mileage Request		151.16	MW
								Vendor Total:	**319.06**	
00002081	CHINOSKI, JULIE	101	53210000	EP 00007167	06/30/2022	MLGJUN2022	June 2022 Mileage Request		25.62	MW
00002081	CHINOSKI, JULIE	101	53210000	EP 00007167	06/30/2022	MLGMAY2022	May 2022 Mileage Request		19.26	MW

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								Vendor Total:	**44.88**	
00052314	ELLIS, RALPH	101	53210000	EP 00007168	06/30/2022	MLGJUN2022	June 2022 Mileage Request		13.06	MW
00052314	ELLIS, RALPH	220	53210000	EP 00007168	06/30/2022	MLGJUN2022	June 2022 Mileage Request		9.36	MW
								Vendor Total:	**22.42**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194603	EP 00007169	06/30/2022	110917	ORG 6/4, 6/11		331.59	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007169	06/30/2022	110918	TESTING 6/11		239.87	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007169	06/30/2022	110919	ALL NIGHT PARTY 6/5		451.52	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007169	06/30/2022	110916	WKND FARM 6/4-6/24		712.56	MW
								Vendor Total:	**1,735.54**	
00024238	KREFT, ALISON	101	53210000	EP 00007170	06/30/2022	MLGAPR2022	April 2022 Mileage Request		99.74	MW
00024238	KREFT, ALISON	101	53210000	EP 00007170	06/30/2022	MLGJUN2022	June 2022 Mileage Request		127.82	MW
00024238	KREFT, ALISON	101	53210000	EP 00007170	06/30/2022	MLGMAR2022	March 2022 Mileage Request		147.71	MW
00024238	KREFT, ALISON	101	53210000	EP 00007170	06/30/2022	MLGMAY2022	May 2022 Mileage Request		103.66	MW
								Vendor Total:	**478.93**	
00056794	KRENT, THOMAS	101	53190000	EP 00007171	06/30/2022	SER06242022	CTE PATHWAYS CONTRACTED	P2200103	1,650.00	MW
								Vendor Total:	**1,650.00**	
00033682	METRO CONTROLS INC	101	54110000	EP 00007172	06/30/2022	W15827	WING LAKE LIGHTING SVC CALL		240.00	MW
								Vendor Total:	**240.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007173	06/30/2022	241020A03	ORG - January Session		252.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007173	06/30/2022	241020A04	ORG January		497.00	MW
								Vendor Total:	**749.00**	
00054247	OG TEES LLC	610	24312016	EP 00007174	06/30/2022	1275	Anime Club hooded sweatshirts		483.00	MW
00054247	OG TEES LLC	610	24317006	EP 00007174	06/30/2022	1273	SANP T-Shirts		877.50	MW
								Vendor Total:	**1,360.50**	
00057244	PEOPLE DRIVEN TECHNOLOGY	430	56410000	EP 00007175	06/30/2022	INV1603	One-Time Onboarding Fee SS-CP	P2200146	910.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	430	56410000	EP 00007175	06/30/2022	INV1603	InformaCast Fusion User Term 3	P2200146	30,568.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	430	56410000	EP 00007175	06/30/2022	INV1603	InformaCast Fusion IP Speaker	P2200146	2,773.00	MW
								Vendor Total:	**34,251.00**	
00057171	PHELPS, ROBERT	101	52310000	EP 00007176	06/30/2022	AGFTUITIONFY22	AGF Tuition Reimbursement		3,570.54	MW
								Vendor Total:	**3,570.54**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00007177	06/30/2022	8994764	DIESEL FUEL		33,325.33	MW
								Vendor Total:	**33,325.33**	
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00007178	06/30/2022	760222B04	Musical Theatre - Eastover		1,260.00	MW

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00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00007178	06/30/2022	760222B02	Musical Theatre - Lone Pine		1,575.00	MW
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00007178	06/30/2022	760222B03	Musical Theatre - Way		1,575.00	MW
								Vendor Total:	**4,410.00**	
00007692	MORRISON, MATTHEW	272	57410000	EP 00007179	06/30/2022	EXP06162022	Quizlet renewal		35.99	MW
								Vendor Total:	**35.99**	
00032253	ARCH ENVIRONMENTAL GROUP	408	53198003	AP 00521084	06/09/2022	2205185	CONANT WELL REMOVAL		24,273.04	MW
00032253	ARCH ENVIRONMENTAL GROUP	408	53198003	AP 00521084	06/09/2022	2205205	ASBESTOS REMOVAL CONANT &		570.23	MW
								Vendor Total:	**24,843.27**	
00056608	ARMADA GRAIN COMPANY	101	55110000	AP 00521085	06/09/2022	INV0071143	ANIMAL FEED - MAY 2022		639.25	MW
								Vendor Total:	**639.25**	
00034022	ASI SIGNAGE INNOVATIONS	101	53190000	AP 00521086	06/09/2022	DETR604645	Signage		140.00	MW
								Vendor Total:	**140.00**	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00521087	06/09/2022	3683	DOOR HARDWARE BHHS		1,695.00	MW
								Vendor Total:	**1,695.00**	
00008013	BLOOMFIELD HILLS OPTIMIST	101	57410000	AP 00521088	06/09/2022	2433	optimist dues		400.00	MW
								Vendor Total:	**400.00**	
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00521089	06/09/2022	6829	Black T-Shirts for BHHS G LAX		560.00	MW
								Vendor Total:	**560.00**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521090	06/09/2022	2051380622	Eastover ES		2,925.43	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521090	06/09/2022	2060990622	EHMS - Transportation		4,392.55	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521090	06/09/2022	2061000622	EHMS - Transportation		0.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521090	06/09/2022	2121650622	Fox Hills		2,971.68	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521090	06/09/2022	2190620622	Bowers Farm		538.73	MW
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP 00521090	06/09/2022	2111250622	IA		4,464.28	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521090	06/09/2022	2190630622	Barn		385.53	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521090	06/09/2022	2190980622	Farm		159.08	MW
								Vendor Total:	**15,837.28**	
00052925	BLUUM OF MINNESOTA LLC	416	56410000	AP 00521091	06/09/2022	5808051	B-SMART SBID SERIES PILOT	P2100067	6,947.79	MW
00052925	BLUUM OF MINNESOTA LLC	416	56410000	AP 00521091	06/09/2022	5808051	Video Source Solution	P2100067	55.06	MW
00052925	BLUUM OF MINNESOTA LLC	416	56410000	AP 00521091	06/09/2022	5808051	System Core and Infrastructure	P2100067	540.96	MW
00052925	BLUUM OF MINNESOTA LLC	416	56410000	AP 00521091	06/09/2022	5808051	Services - Integration	P2100067	938.00	MW
00052925	BLUUM OF MINNESOTA LLC	416	56410000	AP 00521091	06/09/2022	5808051	Lift Gate Service Charge - for	P2100067	150.00	MW
								Vendor Total:	**8,631.81**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00055263	CAHILL, KATHY	610	24312222	AP 00521092	06/09/2022	EXPTAR07272020	Target Expen Reimb		34.99	MW
00055263	CAHILL, KATHY	610	24312222	AP 00521092	06/09/2022	EXPAMA07132020	Amazon Expense Reimb		49.80	MW
								Vendor Total:	**84.79**	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00521093	06/09/2022	MLGMAY2022	May 2022 Mileage Request		35.57	MW
								Vendor Total:	**35.57**	
00056812	CANTOR, DAN	101	53210000	AP 00521094	06/09/2022	MLGAPR2022	DAN CANTOR APR MILEAGE 2022		46.51	MW
00056812	CANTOR, DAN	101	53210000	AP 00521094	06/09/2022	MLGMAY2022	DAN CANTOR MAY 2022 MILEAGE		49.61	MW
								Vendor Total:	**96.12**	
00000586	CARLS GOLFLAND	210	55990212	AP 00521095	06/09/2022	B1573283	Practice balls BHHS Boys Golf		100.00	MW
								Vendor Total:	**100.00**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00521096	06/09/2022	318154052022	Water Sewer 2/1-5/3/22		2,852.22	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00521096	06/09/2022	318070052022	Water Sewer Charges 2/1-5/3/22		1,676.57	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00521096	06/09/2022	318187052022	Water Sewer Charges 3/1-5/31		200.00	MW
								Vendor Total:	**4,728.79**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00521097	06/09/2022	202300003002	April 2022 Diesel Fuel Usage		69.20	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00521097	06/09/2022	202300003002	April 2022 Unleaded Fuel Usage		1,898.99	MW
								Vendor Total:	**1,968.19**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	205278951472	7811193		1,102.03	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	205278951467	56146561		2,241.15	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	205901892571	56145449		54.64	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	205278951471	8453539		161.89	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	205278951469	9836964		182.16	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	205278951474	98464040		350.22	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	203143202378	97016930		206.12	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	205278951470	50811800		1,247.64	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	205278951468	6204665		1,146.99	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	205278951473	50802966		1,313.39	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	203410184844	97638818		36.28	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	204122114651	97721020		31.69	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521098	06/09/2022	204122114652	97021183		32.52	MW
								Vendor Total:	**8,106.72**	
00006072	DEPORRE, CHANTAL	220	53220000	AP 00521099	06/09/2022	CONF05262022	CPI Instructor Training		7.36	MW
00006072	DEPORRE, CHANTAL	220	53220000	AP 00521099	06/09/2022	CONF05262022	CPI Instructor Training		7.36	MW
								Vendor Total:	**14.72**	

OH_DTL.[oh_ck_dt] <= '06/30/2022' AND OH_DTL.[oh_ck_dt] >= '06/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056873	FARAH, SUSAN	101	53210000	AP 00521100	06/09/2022	MLGMAY2022	May 2022 Mileage Reimb		17.32	MW
00056873	FARAH, SUSAN	101	53210000	AP 00521100	06/09/2022	MLGMAY2022	May 2022 Mileage Reimb		17.32	MW
								Vendor Total:	**34.64**	
00002214	FISH, LISA	610	24317006	AP 00521101	06/09/2022	EXP05122022	PTO Teacher Reimburse-L Fish		68.39	MW
								Vendor Total:	**68.39**	
00007544	FLOWERS, JENNIFER	610	24317006	AP 00521102	06/09/2022	EXP04022022	PTO Teacher Reimburse-J Flower		11.99	MW
00007544	FLOWERS, JENNIFER	610	24317006	AP 00521102	06/09/2022	EXP04272022	PTO Teacher Reimburse-J Flower		50.41	MW
00007544	FLOWERS, JENNIFER	610	24317006	AP 00521102	06/09/2022	EXP09032021	PTO		55.96	MW
00007544	FLOWERS, JENNIFER	610	24317006	AP 00521102	06/09/2022	EXP09112021	PTO Teacher Reimburse-J Flower		0.00	MW
00007544	FLOWERS, JENNIFER	610	24317006	AP 00521102	06/09/2022	EXP09112021	PTO Teacher Reimburse-J Flower		22.11	MW
00007544	FLOWERS, JENNIFER	610	24317006	AP 00521102	06/09/2022	EXP10282021	PTO Teacher Reimburse-J Flower		9.53	MW
								Vendor Total:	**150.00**	
00053925	GIBSON, JOANNE	250	24710000	AP 00521103	06/09/2022	REFFOOD2022	REFUND		32.30	MW
								Vendor Total:	**32.30**	
00001368	GIBSON, LYNNE	272	55910000	AP 00521104	06/09/2022	EXP05272022	Snacks for Bargaining Meeting		50.11	MW
								Vendor Total:	**50.11**	
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGAPR2022	April 2022 Mileage Reimb		24.99	MW
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGMAY2021	May 2021 Mileage Reimb		4.59	MW
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGNOV2021	Nov 2021 Mileage Reimb		9.12	MW
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGOCT2021	Oct 2021 Mileage Reimb		18.17	MW
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGSEP2021	Sept 2021 Mileage Reimb		30.50	MW
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGAUG2021	Aug 2021 Mileage Reimb		7.73	MW
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGDEC2021	Dec 2021 Mileage Reimb		2.41	MW
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGFEB2022	Feb 2022 Mileage Reimb		7.73	MW
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGJAN2022	Jan 22 Mileage Reimb		2.52	MW
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGJUN2021	June 2021 Mileage Reimb		4.59	MW
00057306	GLAZER, DEBORAH	101	53210000	AP 00521105	06/09/2022	MLGMAR2022	March 2022 Mileage Reimb		13.34	MW
								Vendor Total:	**125.69**	
00052614	HARMON, JENNIFER	610	24312226	AP 00521106	06/09/2022	EXP01252022	Reimburse Shipt purchase 1/25		82.09	MW
00052614	HARMON, JENNIFER	610	24312226	AP 00521106	06/09/2022	EXP02092022	Reimburse FedEx purchase		33.81	MW
00052614	HARMON, JENNIFER	610	24312226	AP 00521106	06/09/2022	EXP02132022	Reimburse Little Caesars 2/13		74.62	MW
00052614	HARMON, JENNIFER	610	24312226	AP 00521106	06/09/2022	EXP02252022	Reimburse Little Caesars 2/25		118.41	MW
00052614	HARMON, JENNIFER	610	24312226	AP 00521106	06/09/2022	EXP12282021	Reimburse Avon North-Hill Lane		320.37	MW
00052614	HARMON, JENNIFER	610	24312226	AP 00521106	06/09/2022	EXP01122022	Reimburse Varsity Shop 1/12/22		1,664.86	MW

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00052614	HARMON, JENNIFER	610	24312226	AP 00521106	06/09/2022	EXP01132022	Reimburse Shipt purchase 1/13		90.43	MW
00052614	HARMON, JENNIFER	610	24312226	AP 00521106	06/09/2022	EXP12282021	Reimburse Bloomfield Sports Sh		33.92	MW
								Vendor Total:	**2,418.51**	
00054310	HEMPTON, KIMBERLY	101	53225000	AP 00521107	06/09/2022	CONF05042022	FLIBS Conference		54.39	MW
00054310	HEMPTON, KIMBERLY	101	53225000	AP 00521107	06/09/2022	CONF05102022	Kingsport Site Visit - Best Pr		41.55	MW
								Vendor Total:	**95.94**	
00056574	HUGHES, TIM	272	24912802	AP 00521108	06/09/2022	REF10162020	Refund IA Book Deposit Fee Cla		150.00	MW
								Vendor Total:	**150.00**	
00057233	HUYGHE, KAREN	101	55990000	AP 00521109	06/09/2022	EXP06032022	Meeting Supplies		129.09	MW
00057233	HUYGHE, KAREN	101	55990000	AP 00521109	06/09/2022	EXP06032022	Granola bars discount		-3.30	MW
								Vendor Total:	**125.79**	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP 00521110	06/09/2022	SER05042022	May 22 Fingerprinting MIB2001A		67.25	MW
								Vendor Total:	**67.25**	
00018838	KURTYCZ, MICHELLE	610	24317006	AP 00521111	06/09/2022	EXP02062022	PTO Teacher Reimburse-Kurtycz		16.43	MW
00018838	KURTYCZ, MICHELLE	610	24317006	AP 00521111	06/09/2022	EXP02122022	PTO Teacher Reimburse-Kurtycz		38.04	MW
00018838	KURTYCZ, MICHELLE	610	24317006	AP 00521111	06/09/2022	EXP08182021	PTO Teacher Reimburse-Kurtycz		40.13	MW
00018838	KURTYCZ, MICHELLE	610	24317006	AP 00521111	06/09/2022	EXP10212021	PTO Teacher Reimburse-Kurtycz		49.57	MW
								Vendor Total:	**144.17**	
00055294	LAKE SHORE PUBLIC SCHOOLS	210	57418212	AP 00521112	06/09/2022	V221205062022	5/6/22 BHHS B V Golf Invite		190.00	MW
								Vendor Total:	**190.00**	
00011668	LEVIN, NEAL	230	53190000	AP 00521113	06/09/2022	256222B02	Cartooning Workshop- Class 2		325.00	MW
00011668	LEVIN, NEAL	230	53190000	AP 00521113	06/09/2022	256222B01	Cartooning Workshop		312.50	MW
								Vendor Total:	**637.50**	
00054579	LIPINSKI, MARK	101	55110000	AP 00521114	06/09/2022	EXP04062022	6th grade unit 6.4		21.83	MW
								Vendor Total:	**21.83**	
00057055	MANJO, MIRANDA	101	53210000	AP 00521115	06/09/2022	MLGMAY2022	May 2022 Mileage Request		12.11	MW
								Vendor Total:	**12.11**	
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00521116	06/09/2022	SER05312022	Official Assigning EHMS Bsb		200.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00521116	06/09/2022	SER05312022	Official Assigning WHMS Bsb		200.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193204	AP 00521116	06/09/2022	SER05312022	Official Assigning BHHS Bsb		525.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP 00521116	06/09/2022	SER05312022	Official Assigning BHHS SB		350.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193217	AP 00521116	06/09/2022	SER05312022	Official Assigning BHMS SB		400.00	MW
								Vendor Total:	**1,675.00**	

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00057267	MICHIGAN PROPERTY CLEARING	416	56310000	AP 00521117	06/09/2022	658	TREE REMOVAL		12,500.00	MW
								Vendor Total:	**12,500.00**	
00002850	MILFORD HIGH SCHOOL	210	57418219	AP 00521118	06/09/2022	9221905242022	5/24/22 9th B&G Track Invite		150.00	MW
								Vendor Total:	**150.00**	
00054396	MURRAY CENTER FOR	101	53190000	AP 00521119	06/09/2022	SER01122021	IEE Psychological Testing		2,500.00	MW
								Vendor Total:	**2,500.00**	
00055450	MURRAY, ROBERT	610	24312059	AP 00521120	06/09/2022	EXP05072022	MIN 2022 EXPENSES		371.41	MW
00055450	MURRAY, ROBERT	610	24312059	AP 00521120	06/09/2022	EXP04302022	MIN 2022 EXPENSES		127.78	MW
								Vendor Total:	**499.19**	
00057305	NISHIJIMA, HIDEYA	610	24317041	AP 00521121	06/09/2022	EXP05142022	HOSA CELEBRATION SUPPLIES		10.57	MW
								Vendor Total:	**10.57**	
00006971	NOVAK, JENNIFER L	101	55110000	AP 00521122	06/09/2022	EXP02152022	BIOLOGY SUPPLIES		31.73	MW
00006971	NOVAK, JENNIFER L	101	55110000	AP 00521122	06/09/2022	EXP09162021	BIOLOGY SUPPLIES		16.38	MW
00006971	NOVAK, JENNIFER L	101	55110000	AP 00521122	06/09/2022	EXP05172022	ID CLASS SUPPIES		11.96	MW
00006971	NOVAK, JENNIFER L	101	55110000	AP 00521122	06/09/2022	EXP11172021	ID CLASS SUPPLIES / CELEBRATIO		40.91	MW
00006971	NOVAK, JENNIFER L	101	55110000	AP 00521122	06/09/2022	EXP03202022	ID CLASS SUPPIES		47.84	MW
								Vendor Total:	**148.82**	
00057304	OPUS MIME INC	610	24319294	AP 00521123	06/09/2022	SER05312022	PLAY MOVEMENT / MIME		750.00	MW
								Vendor Total:	**750.00**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56310000	AP 00521124	06/09/2022	22098	FOOTBALL FIELD ELECTRICAL		7,320.00	MW
								Vendor Total:	**7,320.00**	
00057303	PERFORMANCE SPORTS TURF LLC	101	54110000	AP 00521125	06/09/2022	BHS05222022	PESTICIDE APP - DISTRICT WIDE		11,000.00	MW
								Vendor Total:	**11,000.00**	
00033827	PREFERRED SHIPPING INC	610	24317031	AP 00521126	06/09/2022	30004134WE27	Shipping of IB Exams		273.42	MW
								Vendor Total:	**273.42**	
00054047	RENTON, LAURA	250	24710000	AP 00521127	06/09/2022	REFFOOD2022	REFUND		29.80	MW
								Vendor Total:	**29.80**	
00057057	ROE, LISA	220	53210000	AP 00521128	06/09/2022	MLGMAY2022	Mileage		39.66	MW
								Vendor Total:	**39.66**	
00057302	RUDEN, DOUGLAS	250	24710000	AP 00521129	06/09/2022	REFFOOD2022	REFUND		196.75	MW
								Vendor Total:	**196.75**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	210421D02	Seaton Basketball - Nov - Way		810.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	210421D03	Seaton Basketball - Nov		540.00	MW

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00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	290021D01	Dragons FH - Eastover - Nov		756.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	290021D02	Dragons FH - November - Way		405.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	210421D01	Seaton BBL - Nov - Lone Pine		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	210521D01	Seaton Dodgeball - November		468.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	210521D02	Seaton Dodgeball - Nov - LP		432.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	210521D03	Seaton Dodgeball - Nov - Easto		855.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	290021D03	Dragons FH Nov.Conant		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	210522A01	Seaton Dodgeball - Jan - Conan		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	210522A02	Seaton Dodgeball - Feb - LP		657.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	210522A03	Seaton Dodgeball - Jan - Easto		1,026.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	290021D04	Dragons FH - Nov - Lone Pine		675.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	290022B01	Dragons FH - March Eastover		972.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521130	06/09/2022	210421D04	Seaton Basketball - Nov - Cona		666.00	MW
								Vendor Total:	**10,242.00**	
00055099	SMALL, KATHLEEN	101	55110000	AP 00521131	06/09/2022	EXP02172022	RESOURCES FOR IB/DP		9.48	MW
00055099	SMALL, KATHLEEN	101	55110000	AP 00521131	06/09/2022	EXP06022022	RESOURCES FOR IB/DP		73.60	MW
00055099	SMALL, KATHLEEN	101	55110000	AP 00521131	06/09/2022	EXP01252022	RESOURCES FOR IB/DP		58.83	MW
								Vendor Total:	**141.91**	
00056428	SMITH, KATHRYN	610	24317006	AP 00521132	06/09/2022	EXP02012022	EO PTO Mini Grant EXP Reimb		15.00	MW
00056428	SMITH, KATHRYN	610	24317006	AP 00521132	06/09/2022	EXP09052021	EO PTO Mini Grant EXP Reimb		127.16	MW
00056428	SMITH, KATHRYN	610	24317006	AP 00521132	06/09/2022	EXP09162021	EO PTO Mini Grant EXP Reimb		49.99	MW
00056428	SMITH, KATHRYN	610	24317006	AP 00521132	06/09/2022	EXP10012021	EO PTO Mini Grant EXP Reimb		32.17	MW
00056428	SMITH, KATHRYN	610	24317006	AP 00521132	06/09/2022	EXP10032021	EO PTO Mini Grant EXP Reimb		22.50	MW
00056428	SMITH, KATHRYN	610	24317006	AP 00521132	06/09/2022	EXP11012021	EO PTO Mini Grant EXP Reimb		53.00	MW
								Vendor Total:	**299.82**	
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00521133	06/09/2022	00090760	PROF CONSULT - IA APPROACH		640.00	MW
								Vendor Total:	**640.00**	
00054647	SPANOS, ANASTASIA	101	53210000	AP 00521134	06/09/2022	MLGAPR2022	REIMB APRIL MILEAGE		37.09	MW
00054647	SPANOS, ANASTASIA	101	53210000	AP 00521134	06/09/2022	MLGMAY2022	REIMB MAY MILEAGE		39.49	MW
								Vendor Total:	**76.58**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP 00521135	06/09/2022	202215	Game photos for BHHS G Scr		120.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP 00521135	06/09/2022	202215	Design Fee		100.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP 00521135	06/09/2022	202215	24x36 Banners for G Scr		350.00	MW
								Vendor Total:	**570.00**	

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00053491	THORNBURY, ROBIN	101	55990000	AP 00521136	06/09/2022	EXP04282022	REIMB APRIL SUPPLIES		31.98	MW
								Vendor Total:	**31.98**	
00052915	VIVIO, PAMELA	610	55990000	AP 00521137	06/09/2022	EXPMLT06012022	Robotics Exp Reimb		649.67	MW
								Vendor Total:	**649.67**	
00057240	VOSS LIGHTING INC	416	56220000	AP 00521138	06/09/2022	820191247	TRANSPORTATION LIGHT		3,340.00	MW
								Vendor Total:	**3,340.00**	
00006254	WHITMIRE, DANIEL	610	24312217	AP 00521139	06/09/2022	EXP05312022	Reimburse Trophy Depot		97.53	MW
								Vendor Total:	**97.53**	
00054293	WOLAK, JANELLE	101	53210000	AP 00521140	06/09/2022	MLGMAY2022	May 2022 Mileage Reimb		21.23	MW
00054293	WOLAK, JANELLE	101	53210000	AP 00521140	06/09/2022	MLGMAY2022	may mileage EH-EO		21.23	MW
								Vendor Total:	**42.46**	
00016048	WOLF, DAVID S	101	55110000	AP 00521141	06/09/2022	EXP02232022	SUPPLIES FOR		43.79	MW
00016048	WOLF, DAVID S	101	55110000	AP 00521141	06/09/2022	EXP05052022	SUPPLIES FOR		19.00	MW
00016048	WOLF, DAVID S	101	55110000	AP 00521141	06/09/2022	EXP04222022	SUPPLIES FOR		114.76	MW
								Vendor Total:	**177.55**	
00055668	ZOCCOLI, LENA	101	53210000	AP 00521142	06/09/2022	MLGMAY2022	May 2022 Mileage Request		39.83	MW
								Vendor Total:	**39.83**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00521143	06/09/2022	2030/2201120	PAYROLL		457.03	MW
								Vendor Total:	**457.03**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00521144	06/09/2022	2842/2201120	0698852608		298.93	MW
								Vendor Total:	**298.93**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00521145	06/09/2022	2040/2201120	PAYROLL		420.00	MW
								Vendor Total:	**420.00**	
00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00521146	06/09/2022	2840/2201120	040177611		210.61	MW
								Vendor Total:	**210.61**	
00057217	AL-NIMRI, AMANDA	101	52310000	AP 00521147	06/20/2022	FY22TUITION	FY22 Tuition Reimb		144.65	MW
								Vendor Total:	**144.65**	
00057270	ARSENAULT, CASSANDRA	101	53210000	AP 00521148	06/20/2022	MLGMAY2022	MILEAGE FOR MAY 2022		85.14	MW
								Vendor Total:	**85.14**	
00007679	BHALLI, AYISHA R	101	52310000	AP 00521149	06/20/2022	FY22TUITION	FY22 Tuition Reimb		113.17	MW
								Vendor Total:	**113.17**	
00006020	BITTERMAN-WENSON, ANGELA	101	55110000	AP 00521150	06/20/2022	EXP06122022	SUPPLIES FOR COURTYARD		37.65	MW
								Vendor Total:	**37.65**	

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00057315	BLINSTRUB, CRISTINA	610	24317006	AP 00521151	06/20/2022	EXP05112022	Teacher Appreciation Reimb		19.94	MW
00057315	BLINSTRUB, CRISTINA	610	24317006	AP 00521151	06/20/2022	EXP05112022	Teacher Appreciation Reimb		10.06	MW
00057315	BLINSTRUB, CRISTINA	610	24317006	AP 00521151	06/20/2022	EXP05142022	Teacher Appreciation Reimb		7.94	MW
00057315	BLINSTRUB, CRISTINA	610	24317006	AP 00521151	06/20/2022	EXP05142022	Teacher Appreciation Reimb		14.35	MW
								Vendor Total:	**52.29**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00521152	06/20/2022	EXP05252022	Conant Water and Sewer Fees		11,030.00	MW
								Vendor Total:	**11,030.00**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00521153	06/20/2022	EXP05252022A	Way Water and Sewer Fees		6,830.00	MW
								Vendor Total:	**6,830.00**	
00008892	BLUE LAKES CHARTER AND	610	24317001	AP 00521154	06/20/2022	282862	Deposit Lansing Trip 6/2/2023		520.00	MW
								Vendor Total:	**520.00**	
00052925	BLUUM OF MINNESOTA LLC	416	56410000	AP 00521155	06/20/2022	647719	Credit Memo		-3,975.00	MW
00052925	BLUUM OF MINNESOTA LLC	416	56410000	AP 00521155	06/20/2022	5823111	86"Viewsonic Display w install		6,186.84	MW
								Vendor Total:	**2,211.84**	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00521156	06/20/2022	227222B03	Chess Wizards LP - April		1,764.00	MW
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00521156	06/20/2022	227222B04	Chess Wizards Way - April		1,078.00	MW
								Vendor Total:	**2,842.00**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521157	06/20/2022	117155	Mileage		189.54	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521157	06/20/2022	117155	Interpreting serv on 5/16-26		2,007.50	MW
								Vendor Total:	**2,197.04**	
00006072	DEPORRE, CHANTAL	220	53210000	AP 00521158	06/20/2022	MLGMAY2022	May Mileage		18.95	MW
00006072	DEPORRE, CHANTAL	220	53210000	AP 00521158	06/20/2022	MLGMAY2022	May Mileage		26.44	MW
								Vendor Total:	**45.39**	
00056824	DISTELRATH, RACHEL	101	52310000	AP 00521159	06/20/2022	FY22TUITION	FY22 Tuition Reimb		168.12	MW
								Vendor Total:	**168.12**	
00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521160	06/20/2022	EXP12032021	Science Olympiad supplies		31.45	MW
00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521160	06/20/2022	EXP01112022	Science Olympiad supplies		11.66	MW
00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521160	06/20/2022	EXP12032021	Science Olympiad supplies		18.68	MW
00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521160	06/20/2022	EXP12032021	Science Olympiad supplies		6.88	MW
00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521160	06/20/2022	EXP12032021	Science Olympiad supplies		2.62	MW
00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521160	06/20/2022	EXP04092022	Science Olympiad supplies		8.11	MW
00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521160	06/20/2022	EXP02052022	Science Olympiad supplies		2.71	MW
00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521160	06/20/2022	EXP12032021	Science Olympiad supplies		51.21	MW

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00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521160	06/20/2022	EXP12022021	Science Olympiad Supplies		49.92	MW
								Vendor Total:	**183.24**	
00006018	GIGNAC, ANDREW R	610	24316312	AP 00521161	06/20/2022	MLGMAY2022	FT DC due to COVID protocols		646.43	MW
00006018	GIGNAC, ANDREW R	101	55110000	AP 00521161	06/20/2022	EXP05192022	supplies for DC trip		41.27	MW
00006018	GIGNAC, ANDREW R	101	55110000	AP 00521161	06/20/2022	EXP05202022	teaching supplies DC trip		15.88	MW
								Vendor Total:	**703.58**	
00057316	HOFFMAN, ERIC	610	24317006	AP 00521162	06/20/2022	EXP05312022	supplies for field day 4/5		34.85	MW
								Vendor Total:	**34.85**	
00056758	KAUKAB LLC	230	53190000	AP 00521163	06/20/2022	225022B04	Candy Shop at Eastover		343.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00521163	06/20/2022	225022B01	Candy Shop at Way		637.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00521163	06/20/2022	225022B02	Candy Shop at Conant		588.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00521163	06/20/2022	225022B03	Candy Shop at Lone Pine		588.00	MW
								Vendor Total:	**2,156.00**	
00057301	KAVANAGH, CRISTINA	101	52310000	AP 00521164	06/20/2022	FY22TUITION	FY22 Tuition Reimb		236.86	MW
								Vendor Total:	**236.86**	
00057317	KIRKLAND, NICOLE	250	24710000	AP 00521165	06/20/2022	REFFOOD2022	REFUND		29.45	MW
								Vendor Total:	**29.45**	
00056471	LYNCH, JOAN ELIZABETH	101	52310000	AP 00521166	06/20/2022	FY22TUITION	FY22 Tuition Reimb		174.19	MW
								Vendor Total:	**174.19**	
00052670	MACOMB COUNTY TENNIS	210	57418218	AP 00521167	06/20/2022	JV218100618	10/6/18 BHHS B JV TN Invite		100.00	MW
00052670	MACOMB COUNTY TENNIS	210	57418218	AP 00521167	06/20/2022	JV221810052019	10/5/19 BHHS B JV Tennis Invit		100.00	MW
								Vendor Total:	**200.00**	
00052146	MEZEY, LAURIE	101	53210000	AP 00521168	06/20/2022	MLGJUN2022	BORDINES NURSERY / PINE KNOB		22.58	MW
00052146	MEZEY, LAURIE	101	53210000	AP 00521168	06/20/2022	MLGMAY2022	BORDINES NURSEY - GRAD		19.77	MW
								Vendor Total:	**42.35**	
00056681	MILLER JOHNSON	101	53170000	AP 00521169	06/20/2022	1835471	Legal Fees Labor & Employment		330.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00521169	06/20/2022	1835471	Legal Fees School Law		1,971.50	MW
00056681	MILLER JOHNSON	101	53170000	AP 00521169	06/20/2022	1835471	Legal Fees Complaint		55.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00521169	06/20/2022	1835471	Legal Fees EEOC		55.00	MW
								Vendor Total:	**2,411.50**	
00055367	NEUWIRTH, LAUREN	101	52310000	AP 00521170	06/20/2022	FY22TUITION	FY22 Tuition Reimb		604.24	MW
								Vendor Total:	**604.24**	
00002667	OAKLAND SCHOOLS	610	24317031	AP 00521171	06/20/2022	A0000021	STAMP ASSESSMENTS (ARABIC)		70.00	MW

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								Vendor Total:	**70.00**	
00054317	OSTHEIMER, JENNIFER	101	52310000	AP 00521172	06/20/2022	FY22TUITION	FY22 Tuition Reimb		894.70	MW
								Vendor Total:	**894.70**	
00057288	PINDERHUGHES, ALICIA	101	55110000	AP 00521173	06/20/2022	EXP05122022	REACTION RATES LAB SUPPLIES		21.59	MW
00057288	PINDERHUGHES, ALICIA	101	55110000	AP 00521173	06/20/2022	EXP05172022	REACTION RATES LAB SUPPLIES		26.96	MW
								Vendor Total:	**48.55**	
00055820	PITTS, CALEY	210	53196226	AP 00521174	06/20/2022	GM22601072020	1/7/20 BHMS Swim Timer		25.00	MW
00055820	PITTS, CALEY	210	53196226	AP 00521174	06/20/2022	GM22612122019	12/12/19 BHHS Swim Timer		25.00	MW
								Vendor Total:	**50.00**	
00003578	POSTMASTER	101	11923291	AP 00521175	06/20/2022	BULKMAIL061422	Replenish Bulk Mail		6,152.62	MW
								Vendor Total:	**6,152.62**	
00033356	PREFERRED GLASS INC	416	56220000	AP 00521176	06/20/2022	I210154	NATURE CENTER WINDOW REPL		3,950.00	MW
								Vendor Total:	**3,950.00**	
00033827	PREFERRED SHIPPING INC	610	24313001	AP 00521177	06/20/2022	30003535WE27	IB EXAM SHIPPING FEES		333.39	MW
								Vendor Total:	**333.39**	
00056783	PRESTON, MEGAN	610	24317006	AP 00521178	06/20/2022	EXP05162022	Teacher Appreciation Reimb		1,291.80	MW
								Vendor Total:	**1,291.80**	
00056569	PROST, BRIAN	272	24912802	AP 00521179	06/20/2022	REF10162020	Refund IA Book Deposit Fee Cla		150.00	MW
								Vendor Total:	**150.00**	
00053550	ROSLIN, SOPHIA	610	24312218	AP 00521180	06/20/2022	EXPJBI10142020	Reimb J Bird Meals		940.25	MW
00053550	ROSLIN, SOPHIA	610	24312218	AP 00521180	06/20/2022	EXPTEN08252020	Reimb Tennis and Golf		114.46	MW
00053550	ROSLIN, SOPHIA	610	24312218	AP 00521180	06/20/2022	EXPTEN09122020	Reimb Tennis and Gold Exp		508.74	MW
00053550	ROSLIN, SOPHIA	610	24312218	AP 00521180	06/20/2022	EXPJIM10152020	Reimb Jimmy Johns Expense		173.11	MW
00053550	ROSLIN, SOPHIA	610	24312218	AP 00521180	06/20/2022	EXTCVS10242020	Reimb CVS Expense 10/24		17.45	MW
								Vendor Total:	**1,754.01**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00521181	06/20/2022	230462700	DIESEL EXHAUST FLUID		577.16	MW
								Vendor Total:	**577.16**	
00056536	SANILAC CAREER CENTER	610	24312074	AP 00521182	06/20/2022	EXP04012022	FLOWER BASKET PLUGS		992.23	MW
								Vendor Total:	**992.23**	
00055099	SMALL, KATHLEEN	101	53220000	AP 00521183	06/20/2022	CONF06102022	AP Psychology Summer Workshop		675.00	MW
								Vendor Total:	**675.00**	
00056428	SMITH, KATHRYN	101	52310000	AP 00521184	06/20/2022	FY22TUITION	FY22 Tuition Reimb		76.27	MW
								Vendor Total:	**76.27**	

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00004666	SUBSCRIPTION SERVICES OF	101	11920000	AP 00521185	06/20/2022	1155135	MEDIA CENTER PERODICALS		875.08	MW
								Vendor Total:	**875.08**	
00056891	THUEME FARMS LLC	101	56921000	AP 00521186	06/20/2022	381	5 GOATS		1,000.00	MW
								Vendor Total:	**1,000.00**	
00055293	TRANSFINDER CORPORATION	101	11920000	AP 00521187	06/20/2022	48601	SOFTWARE HOSTING FY23		1,807.10	MW
00055293	TRANSFINDER CORPORATION	101	55113000	AP 00521187	06/20/2022	48601	SOFTWARE HOSTING FY22		118.82	MW
								Vendor Total:	**1,925.92**	
00053724	TUROWSKI, MARJORIE	610	24317006	AP 00521188	06/20/2022	EXP06072022	PTO		0.00	MW
00053724	TUROWSKI, MARJORIE	610	24317006	AP 00521188	06/20/2022	EXP06072022	EO Staff End of Year Reimb		109.19	MW
								Vendor Total:	**109.19**	
00056634	U S BANK NATIONAL	408	57410000	AP 00521189	06/20/2022	6497198	Admin Fees 040122-033123		500.00	MW
								Vendor Total:	**500.00**	
00016048	WOLF, DAVID S	101	55110000	AP 00521190	06/20/2022	EXP02282022	SUPPLIES FOR		82.65	MW
								Vendor Total:	**82.65**	
00056581	ANDERSON, DALE	610	24311252	AP 00521191	06/23/2022	SER06062022	4TH QUARTER CLINICIAN		2,325.00	MW
								Vendor Total:	**2,325.00**	
00056922	ANDERSON, NICKOL	101	52310000	AP 00521192	06/23/2022	FY22TUITION	FY 22 Interpreter Tuit Reimb		92.88	MW
								Vendor Total:	**92.88**	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00521193	06/23/2022	3701	DOOR HARDWARE - HOLD OPENS		364.00	MW
								Vendor Total:	**364.00**	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP 00521194	06/23/2022	MLGJUN2022	June 2022 Mileage Request		37.76	MW
00055112	BARTERIAN, STEPHANIE	101	53210000	AP 00521194	06/23/2022	MLGMAY2022	May 2022 Mileage Request		70.84	MW
								Vendor Total:	**108.60**	
00057320	BEANEY, PAUL	101	24027525	AP 00521195	06/23/2022	SER06082022	Norm Stewart Scholarship Exp R		500.00	MW
								Vendor Total:	**500.00**	
00055113	BEEMAN, COURTNEY	101	52310000	AP 00521196	06/23/2022	FY22TUITION	FY 22 Interpreter Tuit Reimb		2.39	MW
								Vendor Total:	**2.39**	
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00521197	06/23/2022	6747	Black T-Shirts		577.50	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00521197	06/23/2022	6865	Black Cotton Shorts		240.00	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP 00521197	06/23/2022	6762A	Goalie Chest Protector G LAX		70.00	MW
								Vendor Total:	**887.50**	
00052925	BLUUM OF MINNESOTA LLC	101	53190000	AP 00521198	06/23/2022	5881751	additional installation trips		769.37	MW
00052925	BLUUM OF MINNESOTA LLC	416	56410000	AP 00521198	06/23/2022	5823261	ViewSonic w install		5,492.99	MW

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								Vendor Total:	**6,262.36**	
00057326	BOUCHARD, NICHOLE	101	52310000	AP 00521199	06/23/2022	FY22TUITION	FY 22 Interpreter Tuit Reimb		139.74	MW
								Vendor Total:	**139.74**	
00007151	BRATTON, JENNIFER	101	53190000	AP 00521200	06/23/2022	EXP05202022	Therapy Dog Vet Visit		170.00	MW
								Vendor Total:	**170.00**	
00003984	BROWN, RUTH MYERS	610	24311252	AP 00521201	06/23/2022	SER06062022	4TH QUARTER CLINICIAN		675.00	MW
								Vendor Total:	**675.00**	
00057264	BUGAJEWSKI, PATRICIA	610	24317050	AP 00521202	06/23/2022	EXP05052022	Reimburse Gordon Foods 5/5/22		202.00	MW
00057264	BUGAJEWSKI, PATRICIA	610	24317050	AP 00521202	06/23/2022	EXP05062022	Reimburse Trader Joe's 5/6/22		11.97	MW
00057264	BUGAJEWSKI, PATRICIA	610	24317050	AP 00521202	06/23/2022	EXP05072022	Reimburse Target 5/7/22		12.87	MW
00057264	BUGAJEWSKI, PATRICIA	610	24317050	AP 00521202	06/23/2022	EXP05072022	Reimburse Honeytree 5/7/22		254.36	MW
00057264	BUGAJEWSKI, PATRICIA	610	24317050	AP 00521202	06/23/2022	EXP05072022	Reimburse Costco		20.38	MW
00057264	BUGAJEWSKI, PATRICIA	610	24317050	AP 00521202	06/23/2022	EXP05072022A	Reimburse Spectrum Entertainme		650.00	MW
00057264	BUGAJEWSKI, PATRICIA	610	24317050	AP 00521202	06/23/2022	EXP05312022	Reimburse Winning Imprints		20.00	MW
								Vendor Total:	**1,171.58**	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00521203	06/23/2022	MLGJUN2022	June 2022 Mileage Request		22.46	MW
								Vendor Total:	**22.46**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00521204	06/23/2022	201185470679	96335565		188.55	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00521204	06/23/2022	204656058782	97452854		271.50	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521204	06/23/2022	205723910416	97622506		32.52	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521204	06/23/2022	204656058781	75128501		122.21	MW
								Vendor Total:	**614.78**	
00053956	DEZWAAN, MARC	272	53220000	AP 00521205	06/23/2022	EXP05032022	Gilder Lehrman Conference Reim		59.99	MW
								Vendor Total:	**59.99**	
00057321	EAST MICHIGAN NATIVE PLANTS	230	55990000	AP 00521206	06/23/2022	1094	NATIVE PLANTS FOR STORE		2,518.83	MW
								Vendor Total:	**2,518.83**	
00053001	FARAH, LYDIA	101	24711804	AP 00521207	06/23/2022	REF06142022	Govt Summer Class Ref		200.00	MW
								Vendor Total:	**200.00**	
00001455	GRAND RAPIDS PUBLIC SCHOOLS	230	55990000	AP 00521208	06/23/2022	AR043486	GRASP Packets - 2022		48.00	MW
00001455	GRAND RAPIDS PUBLIC SCHOOLS	230	55990000	AP 00521208	06/23/2022	AR043451	GRASP Packets 2022		7,236.00	MW
								Vendor Total:	**7,284.00**	
00055494	HELPING HEARTS HEAL	272	53190000	AP 00521209	06/23/2022	SER04052022	Holistic Approach Enrichment		900.00	MW
								Vendor Total:	**900.00**	

OH_DTL.[oh_ck_dt] <= '06/30/2022' AND OH_DTL.[oh_ck_dt] >= '06/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00031823	IXL LEARNING	101	53190000	AP 00521210	06/23/2022	S401631	IXL Srvc Site Lcnse(Yr 2of3)		4,185.00	MW
								Vendor Total:	**4,185.00**	
00056596	JACOBSEN, KRISTEN	101	53190000	AP 00521211	06/23/2022	SER05202022	Exec Fnctn Coaching Teachers		2,700.00	MW
								Vendor Total:	**2,700.00**	
00056750	KASSAB-GRAY, ANN	101	53190000	AP 00521212	06/23/2022	SER06022022	Thrpy Dog Srvcs 5/9 - 6/2/22		390.00	MW
								Vendor Total:	**390.00**	
00057301	KAVANAGH, CRISTINA	101	55110000	AP 00521213	06/23/2022	EXP01052022	BUSINESS LAW TEACHING		115.00	MW
								Vendor Total:	**115.00**	
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/4/22 Herlein PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/4/22 Atkins PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/5/22 Williams PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/5/22 Littlejohn PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/11/22 Wilmot PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/31/22 Atkins PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/26/22 Pettibone PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/31/22 ROFE PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/20/22 Herlein PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/20/22 Reed PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/19/22 Wilmot PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/20/22 Rofe PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/23/22 DAigle PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/24/22 Watkins PC Reimb		4.99	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/26/22 Hollingshead PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/26/22 Watkins PC Reimb		3.98	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/12/22 Rayford PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/12/22 Williams PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/12/22 DAigle PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/17/22 Littlejohn PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/17/22 Miller PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/19/22 Pettibone PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/5/22 Wilmot PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/5/22 Reed PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/5/22 Atkins PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/6/22 Rofe PC Reimb		5.00	MW

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00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/11/22 Reed PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/9/22 Wilmot PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/18/22 Pettibone PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/18/22 Watkins PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/19/22 Littlejohn PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/19/22 Reed PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/4/22 Wilmot PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/4/22 Rofe PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/11/22 Atkins PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/12/22 Littlejohn PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/10/22 Pettibone PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/11/22 Williams PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/18/22 Littlejohn PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521214	06/23/2022	PCMAY2022	5/18/22 Wilmot PC Reimb		5.00	MW
								Vendor Total:	**198.97**	
00054060	MCNAMARA, MOLLY	610	24312333	AP 00521215	06/23/2022	EXP04242022	50% PAYMENT OF WORLDS HOTEL		599.69	MW
								Vendor Total:	**599.69**	
00057328	MEYER, CECILY	101	24910000	AP 00521216	06/23/2022	SER05032022	Traub Art Scholarship		200.00	MW
								Vendor Total:	**200.00**	
00054894	MICHIGAN ELITE VOLLEYBALL	210	57418221	AP 00521217	06/23/2022	V222109102022	9/10/22 BHHS JV Invite		550.00	MW
								Vendor Total:	**550.00**	
00057267	MICHIGAN PROPERTY CLEARING	416	56310000	AP 00521218	06/23/2022	9151	TREE REMOVAL		11,000.00	MW
								Vendor Total:	**11,000.00**	
00055671	NATIONAL EQUITY PROJECT	114	53190000	AP 00521219	06/23/2022	INV001061	NEP BELE staff Net. yr1 4/4		3,181.50	MW
00055671	NATIONAL EQUITY PROJECT	114	53190000	AP 00521219	06/23/2022	INV001061	NEP BELE admin Net. yr1 4/4		5,568.50	MW
								Vendor Total:	**8,750.00**	
00057324	NEUVILLE COACH COMPANY LLC	610	24312014	AP 00521220	06/23/2022	1762	Bus for DIA Field Trip		441.50	MW
								Vendor Total:	**441.50**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00521221	06/23/2022	CI001697	Metered Postage 4/16-5/15		279.29	MW
								Vendor Total:	**279.29**	
00019525	PFROMM, JANE	101	52310000	AP 00521222	06/23/2022	FY22TUITION	FY 22 Interpreter Tuit Reimb		9.69	MW
								Vendor Total:	**9.69**	
00057318	PLOUCHA, APARNA	101	24711804	AP 00521223	06/23/2022	REF06152022	Govt Econ Summer Class Ref		400.00	MW

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								Vendor Total:	**400.00**	
00057325	PONS, LOLA	101	55110000	AP 00521224	06/23/2022	EXP05222022	Blooket Exp Reimb		35.88	MW
								Vendor Total:	**35.88**	
00056783	PRESTON, MEGAN	610	24317006	AP 00521225	06/23/2022	EXP03212021	BOUGHT POPSICLES FOR SCHOOL		51.87	MW
								Vendor Total:	**51.87**	
00033387	RAI, NITYA	610	24316385	AP 00521226	06/23/2022	SER06052022	SANP HENNA ARTISTS BALANCE		500.00	MW
								Vendor Total:	**500.00**	
00055526	ROBS DOCKS & SERVICES INC	230	53190000	AP 00521227	06/23/2022	INV2793	Dock & Buoy Installation-WHMS		1,600.00	MW
								Vendor Total:	**1,600.00**	
00056602	ROEHM, ADAM	101	53190000	AP 00521228	06/23/2022	692	SHEEP SHEARING		200.00	MW
								Vendor Total:	**200.00**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521229	06/23/2022	290022B05	Dragons FH - Way - May		675.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521229	06/23/2022	251222A06	Weird Science - March - Eastov		972.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521229	06/23/2022	251222B03	Weird Science - May - Eastover		918.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521229	06/23/2022	251222B04	Weird Science - May - Lone Pi		648.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521229	06/23/2022	290022B06	Dragons Floor Hockey - May		405.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521229	06/23/2022	290022B07	Dragons FH - Lone Pine		918.00	MW
								Vendor Total:	**4,536.00**	
00006883	SEIPKE DAME, MEGAN M	101	52310000	AP 00521230	06/23/2022	FY22TUITION	FY 22 Interpreter Tuit Reimb		1,860.66	MW
								Vendor Total:	**1,860.66**	
00057323	SMITH, DOUG	101	53170000	AP 00521231	06/23/2022	SER06062022	Tutor Service		1,550.00	MW
								Vendor Total:	**1,550.00**	
00056782	SMYLY, CYNTHIA	610	24317006	AP 00521232	06/23/2022	EXP06082022	End of year party exp reimb		9.28	MW
								Vendor Total:	**9.28**	
00052354	SOCHA, JOANN	610	24317006	AP 00521233	06/23/2022	EXP06072022	Farewell Party Exp Reimb		49.29	MW
00052354	SOCHA, JOANN	610	24317006	AP 00521233	06/23/2022	EXP06072022	Farewell Party Exp Reimb		83.95	MW
00052354	SOCHA, JOANN	610	24317006	AP 00521233	06/23/2022	EXP06142022	Farewell Party Exp Reimb		220.00	MW
								Vendor Total:	**353.24**	
00054647	SPANOS, ANASTASIA	101	53210000	AP 00521234	06/23/2022	MLGJUN2022	REIMB JUNE MILEAGE		28.55	MW
								Vendor Total:	**28.55**	
00055056	STEENBERGH, JESSICA	101	52310000	AP 00521235	06/23/2022	FY22TUITION	FY 22 Interpreter Tuit Reimb		7.16	MW
								Vendor Total:	**7.16**	
00030609	STERICYCLE INC	101	53190000	AP 00521236	06/23/2022	4010885232	SHARPS PICKUP SERVICES		800.04	MW

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								Vendor Total:	**800.04**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	AP 00521237	06/23/2022	202217	5x7 photos for BHHS G Soccer		368.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312204	AP 00521237	06/23/2022	202216	Design Fee		100.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312204	AP 00521237	06/23/2022	202216	Varsity Banners BHHS Baseball		600.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312204	AP 00521237	06/23/2022	202216	Team Banner		150.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312204	AP 00521237	06/23/2022	202216	Game Photos		280.00	MW
								Vendor Total:	**1,498.00**	
00007699	TOLLAFIELD, TAYLOR M	610	24312412	AP 00521238	06/23/2022	EXP05302022	popsicles for field day		27.86	MW
								Vendor Total:	**27.86**	
00056006	TOMA, CANDICE	101	55110000	AP 00521239	06/23/2022	EXP03122022	CLASSROOM MATERIALS / PRIZES		14.58	MW
00056006	TOMA, CANDICE	101	55110000	AP 00521239	06/23/2022	EXP09272021	CLASSROOM MATERIALS / PRIZES		3.00	MW
00056006	TOMA, CANDICE	101	55110000	AP 00521239	06/23/2022	EXP10052021	CLASSROOM MATERIALS / PRIZES		1.50	MW
00056006	TOMA, CANDICE	101	55110000	AP 00521239	06/23/2022	EXP12122021	CLASSROOM MATERIALS / PRIZES		4.00	MW
00056006	TOMA, CANDICE	101	55110000	AP 00521239	06/23/2022	EXP02142022	CLASSROOM MATERIALS / PRIZES		5.00	MW
								Vendor Total:	**28.08**	
00053724	TUROWSKI, MARJORIE	610	24317006	AP 00521240	06/23/2022	EXP06102022	Exp reimb retiring staff gift		100.00	MW
								Vendor Total:	**100.00**	
00057062	WEBER, JAMIE	101	53210000	AP 00521241	06/23/2022	MLGMAY2022	May 2022 Mileage Request		38.19	MW
								Vendor Total:	**38.19**	
00057080	WITTMANN, PAIGE	610	24317006	AP 00521242	06/23/2022	EXP06132022	K Carnival Exp Reimb		109.14	MW
								Vendor Total:	**109.14**	
00057327	WOGAMAN, STEVE	101	24910000	AP 00521243	06/23/2022	SER05032022	Traub Music Scholarship		200.00	MW
								Vendor Total:	**200.00**	
00052488	WOOD WENHAM AND	101	53190000	AP 00521244	06/23/2022	06062022	IBS Bargaining SVS 4/5-6/6		6,655.93	MW
								Vendor Total:	**6,655.93**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00521245	06/23/2022	2830/2201130	PAYROLL		162.76	MW
								Vendor Total:	**162.76**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00521246	06/23/2022	2030/2201130	PAYROLL		601.67	MW
								Vendor Total:	**601.67**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00521247	06/23/2022	2842/2201130	0698852608		298.83	MW
								Vendor Total:	**298.83**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00521248	06/23/2022	2040/2201130	PAYROLL		489.51	MW
								Vendor Total:	**489.51**	

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00009550	WELTMAN WEINBERG AND REISS	101	24510000	AP 00521249	06/23/2022	2840/2201130	040177611		236.11	MW
								Vendor Total:	**236.11**	
00054499	ANANTHARAMAN, KRISHNAN	610	24317034	AP 00521250	06/23/2022	REF06222021	BHHS AP Exam Fee Refund		95.00	MW
								Vendor Total:	**95.00**	
00055142	313 PRESENTS LLC	101	53199000	AP 00521251	06/30/2022	SER06052022	Final 2022 Graduation Venue		32,999.63	MW
								Vendor Total:	**32,999.63**	
00052913	AMERINET OF MICHIGAN INC	101	53450000	AP 00521252	06/30/2022	55540	Year One of Three Year Subscri	P2200197	22,415.23	MW
00052913	AMERINET OF MICHIGAN INC	101	53450000	AP 00521252	06/30/2022	55540	Year Two of Three Year Subscri	P2200197	22,415.23	MW
00052913	AMERINET OF MICHIGAN INC	101	53450000	AP 00521252	06/30/2022	55540	Year Three of Three Year Subsc	P2200197	22,415.23	MW
00052913	AMERINET OF MICHIGAN INC	101	53450000	AP 00521252	06/30/2022	55540	Year Three of Three Year Subsc		0.10	MW
								Vendor Total:	**67,245.79**	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00521253	06/30/2022	A6818	DONUT MIXES & SHORTENING		848.40	MW
								Vendor Total:	**848.40**	
00056812	CANTOR, DAN	101	53210000	AP 00521254	06/30/2022	MLGJUN2022	JUNE 2022 MILEAGE		40.31	MW
								Vendor Total:	**40.31**	
00000429	CHARTER TOWNSHIP OF	610	24316393	AP 00521255	06/30/2022	202300005005	Security Charge for Prom		661.76	MW
								Vendor Total:	**661.76**	
00000166	CHARTER TOWNSHIP OF WEST	416	56310000	AP 00521256	06/30/2022	EXP06212022	WHMS DRAINAGE INSP ESCROW		17,620.65	MW
								Vendor Total:	**17,620.65**	
00006262	COLBY, DIANNE	610	24317006	AP 00521257	06/30/2022	EXP06132022	Kindergarten Party Exp Reimb		79.49	MW
								Vendor Total:	**79.49**	
00055835	COMMERCIAL CONTRACTING	416	56220000	AP 00521258	06/30/2022	80672	TURTLE TANK REINFORCEMENT		2,890.00	MW
								Vendor Total:	**2,890.00**	
00055208	CORNACCHIONE, NICOLE	101	53190000	AP 00521259	06/30/2022	EXP06242022	Veterinary Exam - Daisy		66.78	MW
								Vendor Total:	**66.78**	
00052868	D A CENTRAL INC	101	53190000	AP 00521260	06/30/2022	14093	Repair Professional Services		1,390.00	MW
								Vendor Total:	**1,390.00**	
00057094	ENVIRONMENTAL MAINTENANCE	408	53190000	AP 00521261	06/30/2022	17515	BHMS ASBESTOS ABATEMENT		8,775.00	MW
								Vendor Total:	**8,775.00**	
00055130	GERBECK, JENNIFER	610	24317006	AP 00521262	06/30/2022	EXP06012022	2nd grade end of year exp reim		104.78	MW
00055130	GERBECK, JENNIFER	610	24317006	AP 00521262	06/30/2022	EXP06162022	2nd grade end of year exp reim		22.14	MW
00055130	GERBECK, JENNIFER	610	24317006	AP 00521262	06/30/2022	EXP06172022	2nd grade end of year exp reim		12.27	MW
								Vendor Total:	**139.19**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057306	GLAZER, DEBORAH	101	55910000	AP 00521263	06/30/2022	EXP06172022	REIMB CPR SUPPLIES		437.50	MW
00057306	GLAZER, DEBORAH	101	55910000	AP 00521263	06/30/2022	EXP06222022	REIMB ADDITIONAL CPR		12.50	MW
								Vendor Total:	**450.00**	
00054179	GOLEMBIESKI, MICHELLE	230	55990000	AP 00521264	06/30/2022	EXP06222022	CAMP SUPPLIES-		180.22	MW
								Vendor Total:	**180.22**	
00055869	HORIZON COMMUNICATIONS CO	101	53190000	AP 00521265	06/30/2022	1237	Telecor Professional Services		4,010.50	MW
								Vendor Total:	**4,010.50**	
00055344	KRAFT, TERRI	610	24317006	AP 00521266	06/30/2022	EXP06162022	pizza for the 8th gr party		278.79	MW
								Vendor Total:	**278.79**	
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00521267	06/30/2022	EXP05192022	8th gr party supplies		22.25	MW
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00521267	06/30/2022	EXP06152022	8th gr party supplies		94.84	MW
								Vendor Total:	**117.09**	
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP 00521268	06/30/2022	2531	Joshua Wilson 031121-042921		500.88	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP 00521268	06/30/2022	2529	Khan, Ammar 012121-042921		500.55	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP 00521268	06/30/2022	2530	Quinn Rakowski 020121-021721		197.00	MW
								Vendor Total:	**1,198.43**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00521269	06/30/2022	22057	CONTACTOR SVC CALL& REPL		1,218.50	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56310000	AP 00521269	06/30/2022	22097	DIRECTIONAL BORE -SCORE		6,871.00	MW
								Vendor Total:	**8,089.50**	
00054760	PRESTON, DARCY JO	101	53140000	AP 00521270	06/30/2022	EXP06212022	CDL RENEWAL		70.00	MW
								Vendor Total:	**70.00**	
00057296	ROSENZWEIG, JACKIE	610	24317006	AP 00521271	06/30/2022	EXP06012022	tshirts for 8th gr party		295.20	MW
00057296	ROSENZWEIG, JACKIE	610	24317006	AP 00521271	06/30/2022	EXP06152022	tshirt printing tips 8th gr pa		326.00	MW
								Vendor Total:	**621.20**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521272	06/30/2022	210422B03	Seaton Basketball		837.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521272	06/30/2022	210522A06	Seaton Dodgeball - Mar - EO		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521272	06/30/2022	210422A06	Seaton Basketball		675.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521272	06/30/2022	210422A05	Seaton Basketball		675.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521272	06/30/2022	210422A07	Seaton Basketball		702.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521272	06/30/2022	210522A04	Seaton Dodgeball - Conant - M		810.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521272	06/30/2022	210522B01	Seaton Dodgeball		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521272	06/30/2022	210522B02	Seaton Basketball		877.50	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521272	06/30/2022	210522B03	Seaton Dodgeball - EO		540.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2022 TO 6/30/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**6,196.50**	
00057081	SNIDER RECREATION INC	416	56310000	AP 00521273	06/30/2022	7135	PLAYGROUND WORK		44,953.01	MW
								Vendor Total:	**44,953.01**	
00002292	STATE OF MICHIGAN	101	24023334	AP 00521274	06/30/2022	FY22ESCHEAT	ESCHEATED CK 512073		200.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00521274	06/30/2022	FY22ESCHEAT	ESCHEATED CK 512173		79.21	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00521274	06/30/2022	FY22ESCHEAT	ESCHEATED CK 512666		62.75	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00521274	06/30/2022	FY22ESCHEAT	ESCHEATED CK 513357		75.00	MW
00002292	STATE OF MICHIGAN	101	24023334	AP 00521274	06/30/2022	FY22ESCHEAT	ESCHEATED CK 513385		116.15	MW
								Vendor Total:	**533.11**	
00054293	WOLAK, JANELLE	101	53210000	AP 00521275	06/30/2022	MLGJUN2022	June 2022 Mileage Reimb		13.41	MW
00054293	WOLAK, JANELLE	101	53210000	AP 00521275	06/30/2022	MLGJUN2022	EO-EH June		13.41	MW
								Vendor Total:	**26.82**	
				Total # of Checks:	**318**			**Grand Total:**	**7,121,079.00**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
June 2022

Account Number	Transaction Type	Date		Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	6/1/2022	$	2,477.38	Nge Nge Nge4965	9488271302	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/7/2022	$	5,081.15	Nge Nge Nge4965	9488354764	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/14/2022	$	4,202.55	Nge Nge Nge4965	9488079925	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/22/2022	$	5,629.57	Nge Nge 220622 Nge4965	9488537589	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/28/2022	$	2,969.67	Nge Nge Nge4965	9488340922	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	6/1/2022	$	117,322.33	Wire # 006301 Bnf Blue Cross Blue Shield Of	9485003169	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/2/2022	$	10,234.32	Wire # 001835 Bnf Bcn Service CO Fed # 000237	9485002697	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/3/2022	$	34,254.79	Wire # 002025 Bnf Bcn Service CO Fed # 000200	9485002913	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/6/2022	$	6,468.97	Capturepoint ACH Direct 220603	9488044955	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	6/8/2022	$	104,518.78	Wire # 001294 Bnf Blue Cross Blue Shield Of	9485002300	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/9/2022	$	109,479.04	Wire # 001371 Bnf Bcn Service CO Fed # 000113	9485002655	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/10/2022	$	99,248.77	Wire # 001556 Bnf Tsacg Common R Fed # 000098	9485003103	Payroll Deductions
1851884716	Electronic Withdrawal	6/10/2022	$	805.74	MI Business Tax Payment 220609 Smibus008801922	9488225910	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/10/2022	$	71.35	Wire # 001567 Bnf The Private Ba Fed # 000106	9485003104	Payroll Deductions
1851884716	Electronic Withdrawal	6/13/2022	$	515,606.14	IRS Usataxpymt 061322 270256495589253	9488852740	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/13/2022	$	75,251.45	MI Business Tax Payment 220610 Smibus008794185	9488856615	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/14/2022	$	1,727.00	Wire # 002241 Bnf The Private Ba Fed # 000209	9485002366	Payroll Deductions
1851884716	Electronic Withdrawal	6/15/2022	$	61,299.99	Wire # 001696 Bnf Blue Cross Blue Shield Of	9485003033	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/16/2022	$	11,627.90	Wire # 001224 Bnf Bcn Service CO Fed # 000154	9485002709	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/22/2022	$	355,053.64	Wire # 001633 Bnf Blue Cross Blue Shield Of	9485002579	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/23/2022	$	15,230.40	Wire # 001411 Bnf Bcn Service CO Fed # 000119	9485002713	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/24/2022	$	152,700.40	Wire # 001310 Bnf Tsacg Common R Fed # 000129	9485003121	Payroll Deductions
1851884716	Electronic Withdrawal	6/24/2022	$	71.35	Wire # 001307 Bnf The Private Ba Fed # 000116	9485003122	Payroll Deductions
1851884716	Electronic Withdrawal	6/27/2022	$	593,321.34	IRS Usataxpymt 062722 270257800330013	9488168594	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/27/2022	$	83,931.25	MI Business Tax Payment 220624 Smibus008854119	9488172305	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/29/2022	$	105,597.57	Wire # 001293 Bnf Blue Cross Blue Shield Of	9485002950	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/30/2022	$	250,000.00	Wire # 019632 Bnf Blue Cross Blue Shield Of	9485003634	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/30/2022	$	7,733.27	Wire # 001804 Bnf Bcn Service CO Fed # 000115	9485003635	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	6/10/2022		1457926.13	Bloomfield Hills Payroll -sett-bloom Sch	9488039347	Net payroll
1851884724	Electronic Withdrawal	6/16/2022		50	Net payroll	9488191879	Net payroll
1851884724	Electronic Withdrawal	6/24/2022		1595986.61	Bloomfield Hills Payroll -sett-bloom Sch	9488731597	Net payroll
1851885234	Electronic Withdrawal	6/1/2022	$	1,514.92	DTE Energy 800477474 220531	9488271543	DTE utility payment
1851885234	Electronic Withdrawal	6/1/2022	$	768.40	DTE Energy 800477474 220531	9488271542	DTE utility payment
1851885234	Electronic Withdrawal	6/2/2022	$	790.76	DTE Energy 800477474 220601	9488692445	DTE utility payment
1851885234	Electronic Withdrawal	6/2/2022	$	750.00	Doubleknot Llc ACH 220601 888-839-8150	9488684938	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	6/2/2022	$	190.10	DTE Energy 800477474 220601	9488692446	DTE utility payment
1851885234	Electronic Withdrawal	6/3/2022	$	17,577.86	Doubleknot Inc Payments 060222	9488980862	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	6/3/2022	$	1,212.46	Doubleknot Transfer St-x2i3d6n7x1c1	9488978122	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	6/3/2022	$	16.83	Doubleknot Inc Payments 060222	9488980863	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	6/6/2022	$	7,346.26	DTE Energy 800477474 220603	9488040743	DTE utility payment
1851885234	Electronic Withdrawal	6/8/2022	$	1,236.77	Expertpay Expertpay 386003046	9488693073	Payroll Deductions
1851885234	Electronic Withdrawal	6/10/2022	$	767,254.58	State Of Mich Miorspaymt 220609	9488218661	MPSERS
1851885234	Electronic Withdrawal	6/10/2022	$	645,383.45	Bloomfield Sch Payment 220610 -sett-blmfld SC	9488821818	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/10/2022	$	90,700.46	State Of Mich Miorspaymt 220609	9488218647	MPSERS

Bloomfield Hills Schools
Electronic Banking Transactions
June 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	6/13/2022	$ 499.59	DTE Energy 800477474 220610	9488856352	DTE utility payment
1851885234	Electronic Withdrawal	6/13/2022	$ 400.99	Doubleknot Transfer St-m3l6q9h4o5x7	9488855609	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	6/14/2022	$ 364,748.56	Commercial Card Payments Bhsmainrevo6493	9488863331	Purchasing cards
1851885234	Electronic Withdrawal	6/14/2022	$ 37,852.05	Commercial Card Payments Bhsexternal3042	9488863330	Purchasing cards
1851885234	Electronic Withdrawal	6/14/2022	$ 1,000.18	Commercial Card Payments Bhsmaindecl9462	9488863329	Purchasing cards
1851885234	Electronic Withdrawal	6/15/2022	$ 2,538.72	DTE Energy 800477474 220613	9488274137	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2022	$ 1,343.24	DTE Energy 800477474 220613	9488280975	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2022	$ 946.83	DTE Energy 800477474 220613	9488274136	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2022	$ 403.14	DTE Energy 800477474 220613	9488274141	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2022	$ 204.39	DTE Energy 800477474 220613	9488274132	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2022	$ 157.67	DTE Energy 800477474 220613	9488274135	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2022	$ 58.79	DTE Energy 800477474 220613	9488274138	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2022	$ 30.69	DTE Energy 800477474 220613	9488274144	DTE utility payment
1851885234	Electronic Withdrawal	6/16/2022	$ 25.57	DTE Energy 800477474 220615	9488430914	DTE utility payment
1851885234	Electronic Withdrawal	6/17/2022	$ 2,607.39	DTE Energy 800477474 220616	9488920733	DTE utility payment
1851885234	Electronic Withdrawal	6/17/2022	$ 1,483.70	DTE Energy 800477474 220616	9488920735	DTE utility payment
1851885234	Electronic Withdrawal	6/17/2022	$ 266.12	DTE Energy 800477474 220616	9488920732	DTE utility payment
1851885234	Electronic Withdrawal	6/17/2022	$ 55.39	DTE Energy 800477474 220616	9488920731	DTE utility payment
1851885234	Electronic Withdrawal	6/21/2022	$ 5,646,940.13	Bloomfield Sch Payment 220621 -sett-blmfld SC	9488156695	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/21/2022	$ 2,626.12	DTE Energy 800477474 220617	9488657602	DTE utility payment
1851885234	Electronic Withdrawal	6/21/2022	$ 1,838.71	Doubleknot Transfer St-c4t8q6u4k4y7	9488656965	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	6/21/2022	$ 80.48	DTE Energy 800477474 220617	9488657606	DTE utility payment
1851885234	Electronic Withdrawal	6/21/2022	$ 18.09	DTE Energy 800477474 220617	9488657603	DTE utility payment
1851885234	Electronic Withdrawal	6/22/2022	$ 3,367.19	DTE Energy 800477474 220621	9488544397	DTE utility payment
1851885234	Electronic Withdrawal	6/22/2022	$ 1,853.85	DTE Energy 800477474 220621	9488544384	DTE utility payment
1851885234	Electronic Withdrawal	6/22/2022	$ 1,436.88	DTE Energy 800477474 220621	9488544379	DTE utility payment
1851885234	Electronic Withdrawal	6/23/2022	$ 267,780.30	Bloomfield Sch Payment 220623 -sett-blmfld SC	9488158824	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/23/2022	$ 1,236.77	Expertpay Expertpay 386003046	9488733770	Payroll Deductions
1851885234	Electronic Withdrawal	6/23/2022	$ 1,190.29	DTE Energy 800477474 220622	9488736494	DTE utility payment
1851885234	Electronic Withdrawal	6/27/2022	$ 698.58	DTE Energy 800477474 220624	9488172002	DTE utility payment
1851885234	Electronic Withdrawal	6/27/2022	$ 403.14	DTE Energy 800477474 220624	9488172053	DTE utility payment
1851885234	Electronic Withdrawal	6/28/2022	$ 843,731.26	State Of Mich Miorspaymt 220625	9488341176	MPSERS
1851885234	Electronic Withdrawal	6/28/2022	$ 767,254.58	State Of Mich Miorspaymt 220625	9488341178	MPSERS
1851885234	Electronic Withdrawal	6/28/2022	$ 89,690.18	State Of Mich Miorspaymt 220625	9488341172	MPSERS
1851885234	Electronic Withdrawal	6/29/2022	$ 6,000.00	State Of Mich Miorspaymt 220628	9488195049	MPSERS
1851885234	Electronic Withdrawal	6/30/2022	$ 103,703.97	Bloomfield Sch Payment 220630 -sett-blmfld SC	9488639240	Accounts Payable (see detailed report)