Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2022 TO 7/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200022	BID CATEGORY #051000 -	P2200022	244,944.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200022	CO #7 DEDUCT	P2200022	-3,154.72	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200022	CO #8	P2200022	16,381.97	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200062	BID CATEGORY #260000 - ELECTR	P2200062	826,802.34	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200062	CHANGE ORDER THROUGH	P2200062	-3,987.82	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007180	07/01/2022	90101963P2200090	ACCESS CONTROL - HIGH SCHOOL	P2200090	2,044.80	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007180	07/01/2022	90101963P2200090	ACCESS CONTROL - LONE PINE	P2200090	700.86	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	37,453.48	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200018	SELECTIVE DEMOLITION - #02419	P2200018	31,150.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200018	CO#1 - ADD'L DEMO & TEMPS	P2200018	893.28	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200018	CO #2	P2200018	1,425.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200020	BID #2108 - CATEGORY #075000 R	P2200020	302,426.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200020	CO#3	P2200020	19,994.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200020	CO #4	P2200020	17,708.58	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200023	#042000 - MASONRY - BID PACK #	P2200023	191,551.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200023	CO #1 ADDTL MASONRY AT NHMS	P2200023	15,660.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200023	CO#2 NHMS	P2200023	4,887.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200023	CO #3 NHMS	P2200023	4,297.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200023	CO# 5	P2200023	4,982.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200023	CO #6	P2200023	33,418.37	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200036	BID CATEGORY #114000 - FOOD SE	P2200036	3,936.48	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200037	BID CATEGORY #088000	P2200037	19,800.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200041	BID CATEGORY #230000 -	P2200041	238,323.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200045	BID CATEGORY #25000 -	P2200045	25,087.83	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200058	BID CATEGORY #06100 -	P2200058	171,109.39	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200059	BID CATEGORY #06000 - GENERAL	P2200059	72,283.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200063	BID CATEGORY #131500 -	P2200063	156,129.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200087	CO #2	P2200087	15,750.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007180	07/01/2022	90101963P2200090	ACCESS CONTROL - I.A.	P2200090	393.46	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200015	CO#1 THROUGH 10.12.2021	P2200015	82.77	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007180	07/01/2022	90101963P2200090	ACCESS CONTROL - FOX HILLS	P2200090	407.16	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200121	INTERIOR CONCRETE 0300000	P2200121	75,535.87	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200129	ELECTRICAL 260000 BP5 C2204	P2200129	46,450.43	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200132	MECHANICAL 230000 BP5 C2204	P2200132	3,825.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200175	STRUCTURAL STEEL 051000 BP5	P2200175	1,485.00	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200180	MASONRY 042000 BP5 C2204	P2200180	8,550.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200187	ALUMINUM ENTRANCES 088000	P2200187	6,637.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200188	CARPENTRY 061000 BOND BP5	P2200188	7,200.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200191	SITEWORK 320000 BOND BP5 C2204	P2200191	45,765.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200069	C2109 BP4 SOUTH HILLS MIDDLE S	P2200069	333,951.98	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200069	CO #2	P2200069	1,652.94	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	132,928.28	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200074	CO #2	P2200074	17,752.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200075	FIRE SUPRESSION C2109 BP4 SHMS	P2200075	31,701.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200075	CO 2	P2200075	2,792.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	570,663.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200078	INTERIOR CONCRETE C2109 BP4	P2200078	30,603.87	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200079	MASONRY C2109 BP4 SHMS	P2200079	136,498.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200080	GENERAL TRADES C2109 BP4	P2200080	20,200.21	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00007180	07/01/2022	90101393	General Conditions Issued at $	P2100037	101,671.06	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	WHMS T2106 TECH	P2200015	4,190.74	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	EASTOVER T2106 ACCESS/VIDEO	P2200015	21,986.51	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	EHMS T2106 ACCESS	P2200015	19,223.31	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	NORTH HILLS T2106	P2200015	36,803.77	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	NATURE CTR T2106	P2200015	150.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	BOOTH T2106 ACCESS/VIDEO	P2200015	1,522.21	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	CO2 BOND VS BOOTH	P2200015	18.45	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	CO1 AC BOND	P2200015	3,295.93	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	CONANT T2106 ACCESS	P2200015	16,819.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	SOUTH HILLS T2106	P2200015	20,890.12	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200073	TECHNOLOGY C2109 BP4 SHMS	P2200073	40,927.21	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	BOWERS ACAD T2106	P2200015	584.56	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	CO2 BOND VS FARM	P2200015	14.61	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	WAY T2106 TECH	P2200015	23,092.67	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200087	ROOFING C2201 BP4.1	P2200087	10,800.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200091	CARPENTRY C2109 BP4 SHMS	P2200091	48,880.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200095	INTEGRATED AUTOMATION C2109	P2200095	55,126.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200096	HARD TILE ALTERNATE C2109 BP4	P2200096	33,374.87	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200097	METAL PANELS C2201 BP4.1	P2200097	55,379.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200097	CO #2	P2200097	18,300.60	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200118	INTERIOR CONCRETE 0300000 BP5	P2200118	5,491.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200122	MECHANICAL 230000 BP5 C2204	P2200122	2,475.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200126	SITEWORK 320000 BP5 C2204	P2200126	62,721.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200131	ELECTRICAL 260000 BP5 C2204	P2200131	36,591.96	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200173	CARPENTRY 061000 BOND BP5	P2200173	5,850.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200182	ALUMINUM ENTRANCES 088000	P2200182	5,512.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007180	07/01/2022	90101393P2200184	STRUCTURAL STEEL 051000 BP5	P2200184	1,215.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007180	07/01/2022	90101393P2200015	WING LAKE T2106 ACCESS/VIDEO	P2200015	917.47	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007180	07/01/2022	90101393P2200071	SHMS SITEWORK C2109 BP4	P2200071	69,300.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007180	07/01/2022	90101393P2200076	SELECTIVE DEMOLITION C2109	P2200076	8,444.16	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007180	07/01/2022	90101393P2200008	NORTH HILLS MIDDLE SCHOOL -	P2200008	3,150.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007180	07/01/2022	90101393P2200008	CO #4	P2200008	3,972.87	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00007180	07/01/2022	90101393	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00007180	07/01/2022	90101966P2100082	BOOTH PILOT ROOM -	P2100082	1,215.40	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00007180	07/01/2022	90101966P2100082	SCCO #1, EPCO57-10,2013 PILOT	P2100082	324.46	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00007180	07/01/2022	90101393	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
								Vendor Total:	**4,784,276.03**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007181	07/01/2022	2850/2201140	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007182	07/01/2022	2850/2201140	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007183	07/01/2022	2850/2201140	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00056902	ALPINE CROSSINGS FAMILY FARM	230	55990000	EP 00007184	07/14/2022	846531	SOAPS & LOTIONS FOR STORE		582.08	MW
								Vendor Total:	**582.08**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007185	07/14/2022	221800049430908	Lone Pine		2,028.11	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00007185	07/14/2022	221800049430908	I.A.		2,359.38	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007185	07/14/2022	221800049430908	Lahser		1,402.07	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007185	07/14/2022	221800049430908	Bowers School House		855.88	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007185	07/14/2022	221800049430908	Doyle Center/Booth Center		1,653.95	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007185	07/14/2022	221800049430908	Conant		1,989.35	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007185	07/14/2022	221800049430908	Fox Hills		1,249.06	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007185	07/14/2022	221800049430908	BHHS		22,734.20	MW
								Vendor Total:	**34,272.00**	

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00053260	GEORGE B FORD AGENCY	810	53190000	EP 00007186	07/14/2022	SER06302023	2022-23 Excess Wkrs Comp		39,537.91	MW
								Vendor Total:	**39,537.91**	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00007187	07/14/2022	INV044765	ICE CREAM		375.45	MW
								Vendor Total:	**375.45**	
00033682	METRO CONTROLS INC	416	56220000	EP 00007188	07/14/2022	W15930	CHILLER PIPE REPAIR		28,445.00	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00007188	07/14/2022	C001974	METRO CONTROLS CONTRACT		910.36	MW
								Vendor Total:	**29,355.36**	
00054245	POWERSCHOOL GROUP LLC	101	55113000	EP 00007189	07/14/2022	INV307605	NAVIANCE SOFTWARE RENEWAL		8,708.25	MW
								Vendor Total:	**8,708.25**	
00010202	SONITROL GREAT LAKES	101	53190000	EP 00007190	07/14/2022	512100	SONITROL 8/1/22-7/31/2023		25,823.40	MW
00010202	SONITROL GREAT LAKES	101	53190000	EP 00007190	07/14/2022	511534	WAY UPGRADES 8/1-7/31/2023		1,920.00	MW
								Vendor Total:	**27,743.40**	
00054700	THIRD COAST TECH LLC	101	56460000	EP 00007191	07/14/2022	1758	replacement monitor/labor BHHS		5,396.00	MW
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007191	07/14/2022	1744	Projector removal & reinstall		392.00	MW
								Vendor Total:	**5,788.00**	
00057128	WESTCOMM INC	610	24310000	EP 00007192	07/14/2022	2795	SAVE THE DATE CARDS &		148.00	MW
00057128	WESTCOMM INC	230	53510000	EP 00007192	07/14/2022	2795	MARKETING, JULY 2022		3,642.00	MW
00057128	WESTCOMM INC	230	55990000	EP 00007192	07/14/2022	2795	STORE LABELS		565.00	MW
								Vendor Total:	**4,355.00**	
00054536	BELOTTI, LISA	272	53210000	EP 00007193	07/14/2022	MLGJUN2022	Belotti June Mileage		25.74	MW
								Vendor Total:	**25.74**	
00055747	CANFIELD, SILVONA	610	24312089	EP 00007194	07/14/2022	EXP06192022	Reimburse Next Door Store 6/19		80.20	MW
								Vendor Total:	**80.20**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00007195	07/14/2022	177802	Loss Fund June 2022		25,947.99	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00007195	07/14/2022	177802	Pre-Paid Medical		-22,533.05	MW
								Vendor Total:	**3,414.94**	
00055236	DIGITAL SIGNUP	272	53190000	EP 00007196	07/14/2022	15432	Digital Signup Monthly Jun22		600.00	MW
								Vendor Total:	**600.00**	
00053895	DORAN, JACOLYN	230	53210000	EP 00007197	07/14/2022	MLGJUN2022	MILEAGE FOR JUNE 2022		26.40	MW
								Vendor Total:	**26.40**	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	55990000	EP 00007198	07/14/2022	EXP06162022	Reimburse 50% Bkb Camp Shirts		829.91	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	55990000	EP 00007198	07/14/2022	EXP06212022	Reimburse 50% Bkb Camp Shirts		53.58	MW
								Vendor Total:	**883.49**	

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	East Hills Middle School		12,365.19	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Booth Center/Doyle		4,324.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	EL Johnson Nature Center		1,013.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Bloomfield Hills Middle School		17,568.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007199	07/14/2022	111102	Dublin		253.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Conant		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Charles L Bowers Farm		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Fox Hills Preschool		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	High School		20,308.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Addl HS 3rd Shift Person		3,647.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Addl HS 2nd Shift Person		4,083.34	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Addl HS 1st Shift Person		7,986.24	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Addl HS 2nd Shift Person		3,647.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	110968	Fox Hills extra days		645.12	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Lone Pine		6,216.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Way		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007199	07/14/2022	111102	International Academy		8,243.46	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007199	07/14/2022	111102	Additional IA 1st Shift Person		4,266.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007199	07/14/2022	111102	Additional IA 2nd Shift Person		4,031.30	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	West Hills Middle School		16,554.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007199	07/14/2022	111102	Wing Lake		10,405.93	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007199	07/14/2022	111102	Eastover		12,432.93	MW
								Vendor Total:	**172,755.08**	
00057127	GAISER, LESLIE	230	53510000	EP 00007200	07/14/2022	BSF07	MARKETING, JUNE 2022		5,500.00	MW
								Vendor Total:	**5,500.00**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00007201	07/14/2022	36084	June 2022 DOT Testing		556.00	MW
								Vendor Total:	**556.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00007202	07/14/2022	116109	RN services on 6/13-17		974.60	MW
								Vendor Total:	**974.60**	
00034056	JENKINS, MARJORIE L	610	24312332	EP 00007203	07/14/2022	SER06302022	FY 22 Robotics Stipend		1,500.00	MW
								Vendor Total:	**1,500.00**	
00056794	KRENT, THOMAS	101	53190000	EP 00007204	07/14/2022	SER07012022	CTE PATHWAYS CONTRACTED	P2200103	1,350.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00007204	07/14/2022	SER07012022	CTE PATHWAYS CONTRACTED	P2200103	225.00	MW

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								Vendor Total:	**1,575.00**	
00057213	P.A.S. CONSULTANTS LLC	114	53190000	EP 00007205	07/14/2022	SER006302022	DIRECTOR OF PUBLIC SAFETY	P2200135	2,600.00	MW
00057213	P.A.S. CONSULTANTS LLC	114	53190000	EP 00007205	07/14/2022	SER006302022	Days that extended the origina	P2200135	1,000.00	MW
								Vendor Total:	**3,600.00**	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00007206	07/14/2022	INV1988	DUO-EDU-SUB	P2200193	0.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00007206	07/14/2022	INV1988	Technical Services Licensing f	P2200193	12,350.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00007206	07/14/2022	INV1988	Technical Services Licensing f	P2200193	12,350.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00007206	07/14/2022	INV1988	Technical Services Licensing f	P2200193	12,350.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00007206	07/14/2022	INV1988	Cisco Duo Basic Support	P2200193	0.00	MW
								Vendor Total:	**37,050.00**	
00056630	ROBINE JR, ROBERT	210	53190000	EP 00007207	07/14/2022	SER06212022	BHHS Athletic Trainer Sup		581.25	MW
								Vendor Total:	**581.25**	
00033039	SUNSET THEATRE COMPANY LLC	230	53190000	EP 00007208	07/14/2022	760222B01	Musical Theatre - Conant		1,260.00	MW
								Vendor Total:	**1,260.00**	
00032136	THE DETROIT INSTITUTE FOR	114	53190000	EP 00007209	07/14/2022	SER08242022	Dep St Hugo Title II Aug Speak		4,900.00	MW
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00007209	07/14/2022	2872	OT Therapy 5/25 - 6/24/22		487.50	MW
								Vendor Total:	**5,387.50**	
00056920	AK INVESTMENTS LLC	101	54210000	EP 00007210	07/21/2022	08012022RENT	281 Enterprise Lease Aug 2022	P2200014	4,793.00	MW
								Vendor Total:	**4,793.00**	
00057332	DEAN, CAROL	101	53190000	EP 00007211	07/21/2022	SER07142022	Summer School Stipend WK 1		750.00	MW
								Vendor Total:	**750.00**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007212	07/21/2022	20220708012	Contracted Subs 6/19-7/2/2022		38,620.71	MW
00032809	EDUSTAFF LLC	101	53113000	EP 00007212	07/21/2022	20220722012	Contracted Subs 7/3-7/16/22		38,323.88	MW
								Vendor Total:	**76,944.59**	
00057245	HAPARA INC	101	11920000	EP 00007213	07/21/2022	INV000280	800 Student Subscription Yr 2		3,168.00	MW
00057245	HAPARA INC	101	11920000	EP 00007213	07/21/2022	INV000280	800 Student Subscription Yr 3		3,168.00	MW
00057245	HAPARA INC	101	55113000	EP 00007213	07/21/2022	INV000280	800 Student Subscription YR 1		3,168.00	MW
								Vendor Total:	**9,504.00**	
00057330	HESS, KARA	101	53190000	EP 00007214	07/21/2022	SER07142022	Summer School Stipend WK 1		750.00	MW
								Vendor Total:	**750.00**	
00011911	MAISL JOINT RISK MANAGEMENT	101	53910000	EP 00007215	07/21/2022	20233	FY23 MAISL Renewal		391,875.00	MW
								Vendor Total:	**391,875.00**	
00053525	TODD WENZEL BUICK GMC OF	430	56550000	EP 00007216	07/21/2022	CF220350	(2) 2022 GMC SIERRA 2500HD 4WD	P2200108	41,097.00	MW

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								Vendor Total:	**41,097.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007217	07/21/2022	2850/2201150	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007218	07/21/2022	2850/2201150	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007219	07/21/2022	2850/2201150	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007220	07/21/2022	KC01003177	FOOD FEDERAL BREAKFAST	P2200065	5,943.11	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007220	07/21/2022	KC01003177	FOOD PURCHASES NON FEDERAL	P2200065	2,131.29	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007220	07/21/2022	KC01003177	FOOD PURCHASES FEDERAL	P2200065	8,795.53	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007220	07/21/2022	KC01003177	MILK FEDERAL BREAKFAST	P2200065	1,996.24	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007220	07/21/2022	KC01003177	MILK PURCHASES NON FEDERAL	P2200065	715.89	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007220	07/21/2022	KC01003177	MILK PURCHASES FEDERAL	P2200065	2,954.35	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007220	07/21/2022	KC01003177	NON FOOD FEDERAL BREAKFAST	P2200065	6,369.12	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007220	07/21/2022	KC01003177	NON FOOD COSTS NON FEDERAL	P2200065	2,284.08	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007220	07/21/2022	KC01003177	NON FOOD FEDERAL LUNCH	P2200065	9,426.00	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007220	07/21/2022	KC01003177	LABOR FEDERAL BREAKFAST	P2200065	24,720.73	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007220	07/21/2022	KC01003177	FOOD MANAGEMENT LABOR NON	P2200065	8,865.28	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007220	07/21/2022	KC01003177	FOOD SERVICE MANAGEMENT	P2200065	36,585.55	MW
								Vendor Total:	**110,787.17**	
00054536	BELOTTI, LISA	272	53210000	EP 00007221	07/21/2022	MLGMAY2022	Belotti May Mileage		39.02	MW
								Vendor Total:	**39.02**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	56150884		128.85	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	40235192		152.19	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	97622506		18.18	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00007222	07/21/2022	3519263	56012030		406.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	76922992		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	22834517		22.07	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	9836964		2.17	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	6204665		29.85	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00007222	07/21/2022	3519263	56070011		239.11	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	56600864		649.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	21773210		52.74	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	29504470		178.55	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	23190182		26.37	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	50802966		36.81	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	56090227		40.66	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	23385095		17.28	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	40230917		18.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	50811800		24.57	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	8453539		0.98	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	56140201		343.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	56146561		2,403.93	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007222	07/21/2022	3519263	56145449		41.07	MW
								Vendor Total:	**4,832.28**	
00053295	DENI ROSE	101	53210000	EP 00007223	07/21/2022	MLGAPR2022	Mileage April 2022		108.99	MW
00053295	DENI ROSE	101	53210000	EP 00007223	07/21/2022	MLGJUN2022	Mileage for June		195.51	MW
00053295	DENI ROSE	101	53210000	EP 00007223	07/21/2022	MLGMAY2022	Mileage for May		160.70	MW
								Vendor Total:	**465.20**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007224	07/21/2022	110969	WEEKEND FARM 6/25		112.88	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007224	07/21/2022	110530	INTRAMUERAL BBALL 5/1-5/15		388.03	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007224	07/21/2022	110533	RETIREMENT PLANNING BHHS		119.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194603	EP 00007224	07/21/2022	110537	CROCHETING FOR A CAUSE 5/28		169.32	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194603	EP 00007224	07/21/2022	110540	BDAY PARTY @ WHMS 5/21		126.99	MW
								Vendor Total:	**917.16**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1711591		795.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1016862		665.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1705435		72.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1017004		123.82	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1307720		864.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1193123		575.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1065783		12.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1202522		587.05	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 171929-		138.26	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1016860		171.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1235603		170.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID#		574.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1705121		653.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 925501		465.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 996511		186.58	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1705891		187.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 995883		241.50	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1705121		163.81	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1705435		403.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1017003		692.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1065775		26.50	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1711592		192.25	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 995898		148.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1221205		508.81	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1235686		2,524.52	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1111549		449.74	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1203315		146.90	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1257407		53.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1619752		118.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 923862		69.97	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1551039		194.85	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID#		574.08	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1705435		119.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1664236		1,778.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 978984		173.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1309139		1,000.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 1202504		1,972.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	COLOR COPY COST-ID# 960285		426.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007225	07/21/2022	32047880	LEASE PMT# 1202603		147.67	MW
								Vendor Total:	**29,171.25**	
00033682	METRO CONTROLS INC	101	54110000	EP 00007226	07/21/2022	W15276	IA SERVICE CALL		610.00	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00007226	07/21/2022	W15176	BOILER SERVICE CALL		160.00	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00007226	07/21/2022	W15763	WATERHEATER REPLACEMENT		8,490.00	MW
								Vendor Total:	**9,260.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007227	07/21/2022	2411JUN2022	ORG 2411 - June Teams		8,139.25	MW
								Vendor Total:	**8,139.25**	
00002660	ROAD COMMISSION FOR	101	53190000	EP 00007228	07/21/2022	3858	SIGNAL MAINT MAY 2022		4.78	MW
00002660	ROAD COMMISSION FOR	101	53190000	EP 00007228	07/21/2022	4003	SIGNAL MAINT JUNE 2022		133.70	MW
								Vendor Total:	**138.48**	
00032846	BARTON MALOW COMPANY	408	53198001	EP 00007229	07/26/2022	90102069	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00007229	07/26/2022	90102177	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007229	07/26/2022	90102069P2200008	NORTH HILLS MIDDLE SCHOOL -	P2200008	51,030.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007229	07/26/2022	90102069P2200008	CO #5	P2200008	43,218.79	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007229	07/26/2022	90102069P2200008	CO #6 WATERMAIN CHANGES PER	P2200008	125,785.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007229	07/26/2022	90102069P2200008	CO #6 STORM SEWER CHANGES	P2200008	74,038.54	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007229	07/26/2022	90102069P2200071	SHMS SITEWORK C2109 BP4	P2200071	66,353.40	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007229	07/26/2022	90102069P2200071	CO #3	P2200071	28,804.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007229	07/26/2022	90102069P2200071	CO #5	P2200071	34,522.16	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007229	07/26/2022	90102069P2200076	SELECTIVE DEMOLITION C2109	P2200076	8,444.16	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200118	INTERIOR CONCRETE 0300000 BP5	P2200118	149,625.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200119	MASONRY 042000 BP5 C2204	P2200119	4,698.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200122	MECHANICAL 230000 BP5 C2204	P2200122	28,785.55	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200131	ELECTRICAL 260000 BP5 C2204	P2200131	71,716.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200173	CARPENTRY 061000 BOND BP5	P2200173	2,880.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200179	GENERAL TRADES 060000 BP5	P2200179	3,150.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200182	ALUMINUM ENTRANCES 088000	P2200182	43,218.90	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007229	07/26/2022	90102069P2200015	WAY T2106 TECH	P2200015	36,039.71	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007229	07/26/2022	90102069P2200015	CONANT T2106 ACCESS	P2200015	22,661.67	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007229	07/26/2022	90102069P2200015	NATURE CTR T2106	P2200015	4,221.16	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007229	07/26/2022	90102069P2200015	EHMS T2106 ACCESS	P2200015	24,788.98	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007229	07/26/2022	90102069P2200015	EASTOVER T2106 ACCESS/VIDEO	P2200015	35,460.22	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007229	07/26/2022	90102069P2200015	WHMS T2106 TECH	P2200015	20,925.00	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00007229	07/26/2022	90102069	General Conditions Issued at $	P2100037	24,185.12	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200097	METAL PANELS C2201 BP4.1	P2200097	141,795.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200097	CO #2	P2200097	37,155.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200121	INTERIOR CONCRETE 0300000	P2200121	24,126.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200129	ELECTRICAL 260000 BP5 C2204	P2200129	70,065.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200132	MECHANICAL 230000 BP5 C2204	P2200132	32,648.16	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200175	STRUCTURAL STEEL 051000 BP5	P2200175	247,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200177	GENERAL TRADES 060000 BOND	P2200177	3,150.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200187	ALUMINUM ENTRANCES 088000	P2200187	45,882.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200188	CARPENTRY 061000 BOND BP5	P2200188	1,980.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200191	SITEWORK 320000 BOND BP5 C2204	P2200191	7,290.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	187,258.66	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200007	CO #6 Interior	P2200007	18,886.47	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200007	CO #7 Interior	P2200007	14,923.92	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200020	CO #6	P2200020	48,484.52	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200022	BID CATEGORY #051000 -	P2200022	74,578.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200022	CO#1 and CO#2 THROUGH 10.11.20	P2200022	2,160.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200023	#042000 - MASONRY - BID PACK #	P2200023	319,599.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200023	CO #7	P2200023	10,527.27	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200023	CO #8	P2200023	-2,307.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200027	BID CATEGORY #093000 - HARD TI	P2200027	27,225.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200037	BID CATEGORY #088000	P2200037	8,100.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200037	CO# 3	P2200037	4,298.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200037	CO #4 Add	P2200037	216.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200041	BID CATEGORY #230000 -	P2200041	238,838.04	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200041	CO #6 Add	P2200041	81,179.62	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200041	CO #6 Deduct	P2200041	-18,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200045	BID CATEGORY #25000 -	P2200045	58,744.71	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200058	BID CATEGORY #06100 -	P2200058	102,401.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200062	BID CATEGORY #260000 - ELECTRI	P2200062	50,004.77	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200062	CHANGE ORDER THROUGH	P2200062	-1,914.28	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200062	CO #5	P2200062	-1,110.28	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200062	CO #6	P2200062	10,773.42	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200063	BID CATEGORY #131500 -	P2200063	324,483.61	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200087	CO #2	P2200087	16,398.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200058	CO #5 Deduct	P2200058	-13,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200058	CO #5 Add	P2200058	46,331.46	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200069	C2109 BP4 SOUTH HILLS MIDDLE S	P2200069	70,425.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200069	CO #4 Add	P2200069	10,031.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	189,774.79	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200074	CO #3	P2200074	27.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200074	CO #4 Deduct	P2200074	-18,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200074	CO #4 Add	P2200074	73,786.27	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200075	CO 2	P2200075	4,188.74	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	18,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200077	CO #3	P2200077	14,984.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200077	CO #4	P2200077	-10,983.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200078	CO #4	P2200078	4,539.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200078	CO #5 Deduct	P2200078	-27,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200078	CO #5 Deduct	P2200078	-477.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200078	CO #5 Add	P2200078	63,307.97	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200079	MASONRY C2109 BP4 SHMS	P2200079	143,955.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200079	CO #2 Deduct	P2200079	-9,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200080	GENERAL TRADES C2109 BP4	P2200080	2,342.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200080	CO #1	P2200080	37,084.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200081	ALUMINUM ENTRANCES C2109	P2200081	25,470.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200081	CO #1	P2200081	3,530.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200081	CO #2	P2200081	10,818.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200087	ROOFING C2201 BP4.1	P2200087	42,750.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200087	CO#1 VE OPTION R20	P2200087	-10,215.00	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200087	CO #3 Deduct Allowance	P2200087	-18,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200091	CARPENTRY C2109 BP4 SHMS	P2200091	65,271.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200091	CO #3 Deduct	P2200091	-45,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007229	07/26/2022	90102069P2200095	INTEGRATED AUTOMATION C21	P2200095	24,739.02	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00007229	07/26/2022	90102069	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
								Vendor Total:	**3,944,686.40**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17894	BP2 NHMS SITEWORK AND	P2200104	26,550.78	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17894	BHS 2020 BOND REIMBURSEABLES	P2200086	15.21	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17889	CONANT ARCH LESS 17500	P2100018	13,838.53	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17889	BHS 2020 BOND REIMBURSEABLES	P2200086	141.80	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17890	WAY ELEM - ARCH SERVICES	P2100019	8,878.61	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17890	BHS 2020 BOND REIMBURSEABLES	P2200086	230.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17891	EHMS - ARCH SERVICES	P2100033	17,166.86	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17891	BHS 2020 BOND REIMBURSEABLES	P2200086	30.54	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17892	WHMS - ARCH SERVICES	P2100029	13,042.10	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17892	BHS 2020 BOND REIMBURSEABLES	P2200086	17.43	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17893	ARCH FEES BP 4.1 5.6% OF 1,832	P2100028	15,256.65	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17893	BHS 2020 BOND REIMBURSEABLES	P2200086	112.78	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007230	07/26/2022	17895	BHHS ARCH SERVICES LESS 23,27	P2100026	3,631.00	MW
00029933	FRENCH ASSOCIATES INC	408	53198000	EP 00007230	07/26/2022	17893	BH MIDDLE S - ARCH SERVICES	P2100028	427.00	MW
								Vendor Total:	**99,339.29**	
00006369	GULVAS, MELISSA	101	11922451	EP 00007231	07/27/2022	PR07222022	Supplemental Pay		652.50	MW
								Vendor Total:	**652.50**	
00057331	LEVY & ASSOCIATES INC ET AL	101	24510000	AP 00521276	07/08/2022	2840/2201140	2019-175193_CZ		192.74	MW
								Vendor Total:	**192.74**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00521277	07/08/2022	2030/2201140	PAYROLL		372.69	MW
								Vendor Total:	**372.69**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00521278	07/08/2022	2040/2201140	PAYROLL		283.65	MW
								Vendor Total:	**283.65**	
00052752	AVONDALE SCHOOL DISTRICT	210	57418221	AP 00521279	07/14/2022	V222110012002	10/1/22 BHHS V Volleyball Invi		190.00	MW
								Vendor Total:	**190.00**	
00000429	CHARTER TOWNSHIP OF	610	24316385	AP 00521280	07/14/2022	SER06052022	SECURITY FOR 2022 SANP		1,158.08	MW
								Vendor Total:	**1,158.08**	
00020145	FARMINGTON PUBLIC SCHOOLS	210	57418221	AP 00521281	07/14/2022	9222110192022	10/19/22 BHHS 9th VB Invite		90.00	MW

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00020145	FARMINGTON PUBLIC SCHOOLS	210	57418221	AP 00521281	07/14/2022	JV222110182022	10/18/22 BHHS JV VB Invite		90.00	MW
								Vendor Total:	**180.00**	
00052646	HARST, JENNIFER	610	24312217	AP 00521282	07/14/2022	EXP06072022	Reimburse English Gardens		111.23	MW
								Vendor Total:	**111.23**	
00055160	LB GOLF LLC	210	57418212	AP 00521283	07/14/2022	V221208172022	8/17/22 BHHS V G Golf Invite		185.00	MW
								Vendor Total:	**185.00**	
00055160	LB GOLF LLC	210	57418212	AP 00521284	07/14/2022	V221209102022	9/10/22 BHHS V G Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00055160	LB GOLF LLC	210	57418212	AP 00521285	07/14/2022	V221209152022	9/15/22 BHHS V G Golf		175.00	MW
								Vendor Total:	**175.00**	
00055160	LB GOLF LLC	210	57418212	AP 00521286	07/14/2022	V221209192022	9/19/22 BHHS V G Golf Invite		180.00	MW
								Vendor Total:	**180.00**	
00057343	LITTLE ACRES FARM	101	56921000	AP 00521287	07/14/2022	EXP07082022	GOAT		2,250.00	MW
								Vendor Total:	**2,250.00**	
00057203	LOWELL AREA SCHOOLS	210	57418221	AP 00521288	07/14/2022	V222110222022	10/22/22 BHHS V G Golf		225.00	MW
								Vendor Total:	**225.00**	
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00521289	07/14/2022	HS222110082022	10/8/22 BHHS V Girls VB Invite		720.00	MW
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00521289	07/14/2022	HS222110082022	10/8/22 BHHS JV Girls VB Invit		370.00	MW
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00521289	07/14/2022	HS222110082022	10/8/22 BHHS 9 Girls VB Invite		370.00	MW
								Vendor Total:	**1,460.00**	
00031650	MOUNT MORRIS HIGH SCHOOL	210	57418221	AP 00521290	07/14/2022	9222108262022	8/26/22 BHHS 9 VB Invite		190.00	MW
00031650	MOUNT MORRIS HIGH SCHOOL	210	57418221	AP 00521290	07/14/2022	JV222108202022	8/20/22 BHHS V VB Invite		190.00	MW
								Vendor Total:	**380.00**	
00052807	OAKLAND SCHOOLS	101	57410000	AP 00521291	07/14/2022	2223	2022-23 MEMBERSHIP DUES		75.00	MW
								Vendor Total:	**75.00**	
00002667	OAKLAND SCHOOLS	101	57410000	AP 00521292	07/14/2022	A0000742	2022-23 K12 Alliance Dues		1,500.00	MW
								Vendor Total:	**1,500.00**	
00057241	VAN BUREN PUBLIC SCHOOLS	210	57418221	AP 00521293	07/14/2022	9222108202022	8/20/22 BHHS 9th VB Invite		200.00	MW
								Vendor Total:	**200.00**	
00057346	AGBAY, JANEEN	610	24317530	AP 00521294	07/14/2022	EXP05302022	Reimburse Photofetti 5/30/22		89.90	MW
								Vendor Total:	**89.90**	
00056513	AHMED, KULSOOM	210	41992250	AP 00521295	07/14/2022	22P2P20019700	Refund Sulaiman BHHS 21/22 P2P		200.00	MW
								Vendor Total:	**200.00**	

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00056608	ARMADA GRAIN COMPANY	101	55110000	AP 00521296	07/14/2022	INV0072262	ANIMAL FEED - JUNE 2022		755.25	MW
								Vendor Total:	**755.25**	
00057270	ARSENAULT, CASSANDRA	230	53210000	AP 00521297	07/14/2022	MLGJUN2022	MILEAGE JUN 2022-EVENTS		12.40	MW
00057270	ARSENAULT, CASSANDRA	101	53210000	AP 00521297	07/14/2022	MLGJUN2022	MILEAGE JUN 2022-		9.87	MW
								Vendor Total:	**22.27**	
00056972	BERTONI, FLAVIA	210	41992250	AP 00521298	07/14/2022	22P2P20033754	Refund Paulo BHHS 21/22 P2P		70.00	MW
								Vendor Total:	**70.00**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00521299	07/14/2022	EXP10152021	SHMS RVW $260		260.00	MW
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00521299	07/14/2022	EXP10152021	SHMS WTR $2370		2,370.00	MW
								Vendor Total:	**2,630.00**	
00052510	CARTER CROMPTON SITE	210	55990204	AP 00521300	07/14/2022	EXP06092022	Replacement Batting Cage Nets		2,200.00	MW
								Vendor Total:	**2,200.00**	
00057334	CHAYET, FAWN	210	41992250	AP 00521301	07/14/2022	22P2P20025117	Refund Abby BHHS 21/22 P2P		130.00	MW
								Vendor Total:	**130.00**	
00056805	CUCKOVICH, LISA	272	53210000	AP 00521302	07/14/2022	MLGAPR2022	Cuckovich Mileage Apr 2022		9.77	MW
00056805	CUCKOVICH, LISA	272	53210000	AP 00521302	07/14/2022	MLGFEB2022	Cuckovich Mileage Feb 2022		9.77	MW
00056805	CUCKOVICH, LISA	272	53210000	AP 00521302	07/14/2022	MLGMAR2022	March Mileage Reimb		9.77	MW
00056805	CUCKOVICH, LISA	272	53210000	AP 00521302	07/14/2022	MLGJUN2022	Cuckovich MIleage Jun 2022		19.54	MW
								Vendor Total:	**48.85**	
00056873	FARAH, SUSAN	101	53210000	AP 00521303	07/14/2022	MLGJUN2022	June Mileage Reimb		12.99	MW
00056873	FARAH, SUSAN	101	53210000	AP 00521303	07/14/2022	MLGJUN2022	June Mileage Reimb		12.99	MW
								Vendor Total:	**25.98**	
00057341	FRANKLIN, MICHAEL	210	41992250	AP 00521304	07/14/2022	22P2P20026197	Refund Ethan WHMS 21/22 P2P		150.00	MW
								Vendor Total:	**150.00**	
00057306	GLAZER, DEBORAH	101	53210000	AP 00521305	07/14/2022	MLGJUN2022	June 2022 Mileage Reimb		42.08	MW
								Vendor Total:	**42.08**	
00052646	HARST, JENNIFER	610	24312217	AP 00521306	07/14/2022	EXP06082022	Reimburse FedEx 6/8/22		78.69	MW
00052646	HARST, JENNIFER	610	24312217	AP 00521306	07/14/2022	EXP05172022	Reimburse Costco 5/17/22		17.98	MW
00052646	HARST, JENNIFER	610	24312217	AP 00521306	07/14/2022	EXP05172022	Reimburse Dollar Tree 5/17/22		7.95	MW
00052646	HARST, JENNIFER	610	24312217	AP 00521306	07/14/2022	EXP05172022	Reimburse Party City 5/17/22		3.12	MW
00052646	HARST, JENNIFER	610	24312217	AP 00521306	07/14/2022	EXP05192022	Reimburse Costco 5/19/22		90.05	MW
00052646	HARST, JENNIFER	610	24312217	AP 00521306	07/14/2022	EXP06072022	Reimburse CVS 6/7/22		700.00	MW
								Vendor Total:	**897.79**	

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00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP 00521307	07/14/2022	SER06302022	6/22 Fingerprinting MIB2001A		201.75	MW
								Vendor Total:	**201.75**	
00056310	KHAN, NADIR	210	41992250	AP 00521308	07/14/2022	22P2P20034780	Refund Humza WHMS 21/22 P2P		105.00	MW
								Vendor Total:	**105.00**	
00033053	LEISURE UNLIMITED LLC	230	53190000	AP 00521309	07/14/2022	224422A02	Sports Starters Session		399.00	MW
								Vendor Total:	**399.00**	
00057322	MARKLEY FARMS	101	56921000	AP 00521310	07/14/2022	421	LIVESTOCK - STEER		4,800.00	MW
								Vendor Total:	**4,800.00**	
00057340	MERKLE, KAREN	210	41992250	AP 00521311	07/14/2022	22P2P20028398	Refund Julia WHMS 21/22 P2P		45.00	MW
								Vendor Total:	**45.00**	
00052465	MURRAY, PATRICIA	610	24312332	AP 00521312	07/14/2022	SER06302022	FY 22 Robotics Stipend		1,500.00	MW
								Vendor Total:	**1,500.00**	
00054306	SOUNDCOM MICHIGAN CORP	101	54110000	AP 00521313	07/14/2022	SFA3213	INTERCOM SERVICE CALL &		1,891.85	MW
								Vendor Total:	**1,891.85**	
00057313	VANDIEREN, ANTHONY	230	53190000	AP 00521314	07/14/2022	0001	INSECT PROGRAM FOR CAMP		235.00	MW
								Vendor Total:	**235.00**	
00034022	ASI SIGNAGE INNOVATIONS	101	53190000	AP 00521315	07/21/2022	DETR604753	Signage		925.01	MW
00034022	ASI SIGNAGE INNOVATIONS	101	53190000	AP 00521315	07/21/2022	DETR604753	Installation		875.00	MW
								Vendor Total:	**1,800.01**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00521316	07/21/2022	EXP07132022	EA 1012 WAY Additions		6,000.00	MW
								Vendor Total:	**6,000.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00521317	07/21/2022	203054248655	98464040		222.39	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521317	07/21/2022	206969334188	96335565		125.78	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521317	07/21/2022	205990887579	97016930		105.95	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521317	07/21/2022	203855186356	97622506		15.42	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00521317	07/21/2022	202965258393	97452854		178.15	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521317	07/21/2022	202965258392	75128501		314.43	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521317	07/21/2022	203143252002	97721020		17.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521317	07/21/2022	203143252003	97021183		28.35	MW
								Vendor Total:	**1,007.56**	
00057336	FRIENDS OF JOHNSON NATURE	230	41990000	AP 00521318	07/21/2022	EXP07092022	REIMB - CAMPS CANCELLED		525.00	MW
								Vendor Total:	**525.00**	
00057292	MEI TOTAL ELEVATOR	101	54110000	AP 00521319	07/21/2022	972925	ELEVATOR SERVICE CALL		450.00	MW

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00057292	MEI TOTAL ELEVATOR	101	53190000	AP 00521319	07/21/2022	966144	Elevator Maint Jul-Aug 2022		2,642.31	MW
								Vendor Total:	**3,092.31**	
00033797	METROPOLITAN DETROIT	101	57410000	AP 00521320	07/21/2022	2022M049	FY2023 Membership Fees		2,926.25	MW
								Vendor Total:	**2,926.25**	
00054894	MICHIGAN ELITE VOLLEYBALL	210	57418221	AP 00521321	07/21/2022	9222109202022	9/20/22 BHHS 9th VB Invite		180.00	MW
00054894	MICHIGAN ELITE VOLLEYBALL	210	57418221	AP 00521321	07/21/2022	JV222110202022	10/20/22 BHHS JV Volleyball In		180.00	MW
00054894	MICHIGAN ELITE VOLLEYBALL	210	57418221	AP 00521321	07/21/2022	V222110152022	10/15/22 BHHS V Volleyball Inv		200.00	MW
								Vendor Total:	**560.00**	
00056681	MILLER JOHNSON	101	53170000	AP 00521322	07/21/2022	1839147	Legal Fees Labor & Employment		1,045.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00521322	07/21/2022	1839147	Legal Fees School Law		2,502.50	MW
								Vendor Total:	**3,547.50**	
00007018	MONCK, SUZANNE M	272	55990000	AP 00521323	07/21/2022	EXP07022022	Student supplies on France tri		53.75	MW
								Vendor Total:	**53.75**	
00020761	ROCHESTER COMMUNITY	210	57418212	AP 00521324	07/21/2022	V221208222022	8/22/22 BHHS G V Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00521325	07/21/2022	2030/2201150	PAYROLL		372.50	MW
								Vendor Total:	**372.50**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00521326	07/21/2022	2842/2201150	0698852608		33.54	MW
								Vendor Total:	**33.54**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00521327	07/21/2022	2040/2201150	PAYROLL		304.45	MW
								Vendor Total:	**304.45**	
00032253	ARCH ENVIRONMENTAL GROUP	408	53190000	AP 00521328	07/21/2022	2206256	BHMS & CONANT ABATEMENT		7,603.60	MW
								Vendor Total:	**7,603.60**	
00057047	AUTOMATED LOGIC	101	53190000	AP 00521329	07/21/2022	391550	SOFTWARE UPGRADE		560.00	MW
								Vendor Total:	**560.00**	
00005831	BLOOMFIELD SPORTS SHOP	610	24312054	AP 00521330	07/21/2022	6863	BHHS Track T-Shirts		101.50	MW
								Vendor Total:	**101.50**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3021320723	BHMS		5,885.15	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3021330723	Conant ES		3,428.24	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3021520723	BHMS		20.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3024500723	Conant ES		396.79	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3131480723	Booth		855.18	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3171220723	Wing Lake		4,181.83	MW

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3180750723	Nature Center		187.90	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3181730723	Nature Center		433.74	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3182400723	Nature Center		663.55	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3191540723	BHHS		24,217.79	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3191800723	BHHS		589.95	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3192480723	Dublin		180.86	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521331	07/21/2022	3192960723	BHHS		2,244.51	MW
								Vendor Total:	**43,285.49**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00521332	07/21/2022	EXP06162022	EA993 ESCROW NHMS		16,000.00	MW
								Vendor Total:	**16,000.00**	
00000429	CHARTER TOWNSHIP OF	610	24317079	AP 00521333	07/21/2022	202300005013	Prom Security		496.32	MW
00000429	CHARTER TOWNSHIP OF	101	53194000	AP 00521333	07/21/2022	202300005013	Board Meeting Security		62.04	MW
00000429	CHARTER TOWNSHIP OF	101	53199000	AP 00521333	07/21/2022	202300005013	Security Graduation		992.64	MW
00000429	CHARTER TOWNSHIP OF	101	53190000	AP 00521333	07/21/2022	202300005013	Other Professional & Tech Serv		310.20	MW
								Vendor Total:	**1,861.20**	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00521334	07/21/2022	227222B01	Chess Wizards Conant - April		784.00	MW
								Vendor Total:	**784.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	205545978600	50811800		900.89	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	205545978601	8453539		60.34	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	201808363626	75938193		172.95	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	201808363627	97214930		26.68	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	201808363628	96443361		84.68	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	204923059732	98041997		15.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	205545978603	50802966		905.83	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00521335	07/21/2022	201808363625	97454144		170.01	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	205545978602	7811193		890.85	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	601012962394	97638818		15.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	205545978599	9836964		60.89	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	205545978598	6204665		903.01	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	201986371669	56145449		25.01	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521335	07/21/2022	205545978597	56146561		1,870.97	MW
								Vendor Total:	**6,102.11**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521336	07/21/2022	117389	Interpreting serv on 06/1-10		1,306.25	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521336	07/21/2022	117389	Mileage		66.69	MW

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00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521336	07/21/2022	117593	Interpreting serv on 6/24-27		495.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521336	07/21/2022	117593	Mileag		33.93	MW
								Vendor Total:	**1,901.87**	
00057329	DEFORD, AZALEA	272	24912802	AP 00521337	07/21/2022	REF06222022	IA Class of 24 book dep refund		150.00	MW
								Vendor Total:	**150.00**	
00057344	FOSTER SPECIALTY FLOORS	416	56220000	AP 00521338	07/21/2022	7653	GYM FLOOR REFINISH		37,920.48	MW
								Vendor Total:	**37,920.48**	
00056439	GITLER, STELLA	610	24316385	AP 00521339	07/21/2022	EXP06282022	ANP TICKET REFUND - GITLER		125.00	MW
								Vendor Total:	**125.00**	
00053047	HUNT, ERIN	610	24312226	AP 00521340	07/21/2022	EXP06272022	Reimburse Echo Grove Camp 6/27		818.00	MW
								Vendor Total:	**818.00**	
00054543	MACK, EUGENIE	101	55990000	AP 00521341	07/21/2022	PCJUN2022	Boal Danescu Exp Reimb		10.60	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Rofe 5/11/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Wilmot 6/1/2022 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Rofe 6/1/22 PC Reimb		4.99	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Reed 6/2/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	King 6/3/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Pettibone 6/3/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Atkins 6/3/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Barnett 6/3/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Wilmot 6/3/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	King 6/8/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Wilmot 6/9/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Atkins 6/9/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Watkins 6/13/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Barnett 6/23/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Visnaw 6/23/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Williams 6/23/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Jennings 6/30/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Watkins 6/30/22 PC Reimb		5.00	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521341	07/21/2022	PCJUN2022	Miller 6/30/22 PC Reimb		5.00	MW
								Vendor Total:	**105.59**	
00021662	MAINS LANDSCAPE SUPPLY	610	24312217	AP 00521342	07/21/2022	REF05122022	Refund Donation Overpayment		2,000.00	MW
								Vendor Total:	**2,000.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2022 TO 7/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057055	MANJO, MIRANDA	101	53210000	AP 00521343	07/21/2022	MLGJUN2022	Mileage for June		72.89	MW
								Vendor Total:	**72.89**	
00057292	MEI TOTAL ELEVATOR	101	53190000	AP 00521344	07/21/2022	966144	ELEVATOR MAINT JUN 2022		1,301.44	MW
								Vendor Total:	**1,301.44**	
00053528	MOORE II, STEVEN	610	55990000	AP 00521345	07/21/2022	EXP12022021	First Lego Comp Fees Reimb		75.00	MW
00053528	MOORE II, STEVEN	610	55990000	AP 00521345	07/21/2022	EXP12192021	First Lego Comp Fees Reimb		100.00	MW
								Vendor Total:	**175.00**	
00057351	PARK, MI JIN	610	24317006	AP 00521346	07/21/2022	EXP04122022	PTO Expense Reimb		19.81	MW
00057351	PARK, MI JIN	610	24317006	AP 00521346	07/21/2022	EXP06142022	PTO Expense Reimb		23.68	MW
00057351	PARK, MI JIN	610	24317006	AP 00521346	07/21/2022	EXP10202021	PTO Expense Reimb		6.51	MW
								Vendor Total:	**50.00**	
00057345	SCHMEJA ULLRICH, GABRIELE	210	41992250	AP 00521347	07/21/2022	22P2P20027045	Refund Louisa WHMS P2P 21/22		105.00	MW
								Vendor Total:	**105.00**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521348	07/21/2022	210422B05	Seaton Basketball		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521348	07/21/2022	251222B02	Weird Science at Way - May		378.00	MW
								Vendor Total:	**918.00**	
00057338	SIU, AMY	210	41992250	AP 00521349	07/21/2022	22P2P20018884	Refund Andrew BHHS P2P 21/22		130.00	MW
00057338	SIU, AMY	210	41992250	AP 00521349	07/21/2022	22P2P20018974	Refund Alexander P2P BHHS 21/2		130.00	MW
								Vendor Total:	**260.00**	
00057342	SLOAN, LISONYA	210	41992250	AP 00521350	07/21/2022	22P2P20021461	Refund Joshua BHHS P2P 21/22		200.00	MW
								Vendor Total:	**200.00**	
00055099	SMALL, KATHLEEN	101	53225000	AP 00521351	07/21/2022	CONF06242022	FLIBS Conf Reimb		962.11	MW
								Vendor Total:	**962.11**	
00057323	SMITH, DOUG	101	53170000	AP 00521352	07/21/2022	SER06062022A	Balance for Tutor Service		975.00	MW
								Vendor Total:	**975.00**	
00055779	SUN, JINGWEI	210	41992250	AP 00521353	07/21/2022	22P2P20024721	Refund Aidan BHHS P2P 21/22		200.00	MW
								Vendor Total:	**200.00**	
00057347	TAYLOR, CHARLES	610	24312205	AP 00521354	07/21/2022	V220506302022	6/28-6/30/22 BHHS Girls Bkb SL		300.00	MW
								Vendor Total:	**300.00**	
00053194	THAI-TANG, MAUREEN	210	41992250	AP 00521355	07/21/2022	22P2P20025179	Refund Milan BHMS P2P 21/22		105.00	MW
								Vendor Total:	**105.00**	
00052717	WATSON, ERIN	610	24317006	AP 00521356	07/21/2022	EXP06132022	8th grade party exp reimb		43.95	MW
00052717	WATSON, ERIN	610	24317006	AP 00521356	07/21/2022	EXP06142022	8th grade party exp reimb		87.09	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2022 TO 7/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052717	WATSON, ERIN	610	24317006	AP 00521356	07/21/2022	EXP06152022	8th grade party exp reimb		3.17	MW
00052717	WATSON, ERIN	610	24317006	AP 00521356	07/21/2022	EXP06152022	8th grade party exp reimb		131.31	MW
00052717	WATSON, ERIN	610	24317006	AP 00521356	07/21/2022	EXP06152022	8th grade party exp reimb		14.58	MW
								Vendor Total:	**280.10**	
00024168	WHITE, MARK	230	53210000	AP 00521357	07/21/2022	MLGJUN2022	Mileage for June 2022		40.79	MW
								Vendor Total:	**40.79**	
00056533	WOJCIK, LINDA	210	41992250	AP 00521358	07/21/2022	22P2P20019584	Refund Jennifer P2P BHHS 21/22		200.00	MW
								Vendor Total:	**200.00**	
00057339	ZIFF, LISA	210	41992250	AP 00521359	07/21/2022	22P2P20022239	Refund Brooke BHHS P2P 21/22		200.00	MW
								Vendor Total:	**200.00**	
00057361	BLANCHARD, JESSICA	101	11922451	AP 00521360	07/27/2022	PR07222022	Supplemental Pay		597.13	MW
								Vendor Total:	**597.13**	
00012715	MISTRZAK, TAMMY	101	11922451	AP 00521361	07/27/2022	PR07222022	Supplemental Pay		913.75	MW
								Vendor Total:	**913.75**	
				Total # of Checks:	**138**			**Grand Total:**	**10,079,199.34**	

End of Report

Bloomfield Hils Schools
Electronic Banking Transactions
July 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	7/6/2022	$3,066.88	Nge Nge Nge4965	9488047463	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	7/12/2022	$1,266.51	Nge Nge Nge4965	9488265638	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	7/19/2022	$1,342.92	Nge Nge Nge4965	9488650435	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	7/26/2022	$35.73	Nge Nge Nge4965	9488130763	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	7/1/2022	$30,000.00	Wire # 001865 Bnf Bcn Service CO Fed # 000358	9485003802	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	7/1/2022	$24,613.97	Wire # 001864 Bnf Bcn Service CO Fed # 000310	9485003803	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	7/6/2022	$3,971.26	Capturepoint ACH Direct 220705	9488045934	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	7/8/2022	$70,254.83	Wire # 001307 Bnf Tsacg Common R Fed # 000113	9485002989	Payroll Deductions
1851884716	Electronic Withdrawal	7/8/2022	$71.35	Wire # 001312 Bnf The Private Ba Fed # 000096	9485002990	Payroll Deductions
1851884716	Electronic Withdrawal	7/11/2022	$443,823.13	IRS Usataxpymt 071122 270259201922184	9488070051	Federal Payroll Taxes
1851884716	Electronic Withdrawal	7/11/2022	$65,180.61	MI Business Tax Payment 220708 Smibus008869851	9488074415	State Payroll and Other deductions
1851884716	Electronic Withdrawal	7/13/2022	$79,164.49	Wire # 001920 Bnf Blue Cross Blue Shield Of	9485002235	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	7/13/2022	$11,642.55	Wire # 001919 Bnf Bcn Service CO Fed # 000167	9485002236	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	7/15/2022	$549.52	MI Business Tax Payment 220714 Smibus008920352	9488688404	State Payroll and Other deductions
1851884716	Electronic Withdrawal	7/18/2022	$3,615.78	IRS Usataxpymt 071822 270259922188489	9488291651	Federal Payroll Taxes
1851884716	Electronic Withdrawal	7/20/2022	$270,092.19	Wire # 001774 Bnf Blue Cross Blue Shield Of	9485002448	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	7/21/2022	$9,271.05	Wire # 001583 Bnf Bcn Service CO Fed # 000160	9485002660	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	7/22/2022	$79,498.17	Wire # 001369 Bnf Tsacg Common R Fed # 000129	9485002910	Payroll Deductions
1851884716	Electronic Withdrawal	7/22/2022	$71.35	Wire # 001376 Bnf The Private Ba Fed # 000085	9485002911	Payroll Deductions
1851884716	Electronic Withdrawal	7/25/2022	$428,508.23	IRS Usataxpymt 072522 270260682637016	9488924094	Federal Payroll Taxes
1851884716	Electronic Withdrawal	7/25/2022	$62,661.23	MI Business Tax Payment 220722 Smibus008954939	9488930179	State Payroll and Other deductions
1851884716	Electronic Withdrawal	7/27/2022	$302,839.02	Wire # 013477 Bnf Blue Cross Blue Shield Of	9485002605	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	7/28/2022	$8,594.86	Wire # 001338 Bnf Bcn Service CO Fed # 000106	9485003103	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	7/8/2022	$1,248,827.13	Bloomfield Hills Payroll -sett-bloom Sch	9488361298	Net payroll
1851884724	Electronic Withdrawal	7/18/2022	$50.00	Net payroll	9488569758	Net payroll
1851884724	Electronic Withdrawal	7/22/2022	$1,196,326.26	Bloomfield Hills Payroll -sett-bloom Sch	9488277237	Net payroll
1851885234	Electronic Withdrawal	7/1/2022	$4,784,745.05	Bloomfield Sch Payment 220701 -sett-blmfld SC	9488725898	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	7/5/2022	$52,920.91	State Of Mich Miorspaymt 220701	9488202594	MPSERS
1851885234	Electronic Withdrawal	7/5/2022	$1,670.98	DTE Energy 800477474 220702	9488202348	DTE utility payment
1851885234	Electronic Withdrawal	7/5/2022	$1,239.75	Doubleknot Inc Payments 070222	9488202391	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	7/5/2022	$1,195.62	Expertpay Expertpay 386003046	9488200377	Payroll Deductions
1851885234	Electronic Withdrawal	7/5/2022	$921.86	DTE Energy 800477474 220702	9488202349	DTE utility payment
1851885234	Electronic Withdrawal	7/5/2022	$772.50	Doubleknot Llc ACH 220701 888-839-8150	9488199199	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	7/5/2022	$684.62	DTE Energy 800477474 220702	9488202347	DTE utility payment
1851885234	Electronic Withdrawal	7/5/2022	$151.97	DTE Energy 800477474 220702	9488202350	DTE utility payment
1851885234	Electronic Withdrawal	7/5/2022	$7.69	Doubleknot Inc Payments 070222	9488202392	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	7/6/2022	$7,418.17	DTE Energy 800477474 220705	9488047503	DTE utility payment
1851885234	Electronic Withdrawal	7/11/2022	$304.69	Doubleknot Transfer St-s4e4e4u2r9v1	9488073470	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	7/12/2022	$492.79	DTE Energy 800477474 220711	9488265841	DTE utility payment
1851885234	Electronic Withdrawal	7/14/2022	$386,487.65	Bloomfield Sch Payment 220714 -sett-blmfld SC	9488909150	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	7/14/2022	$2,794.67	DTE Energy 800477474 220713	9488481172	DTE utility payment
1851885234	Electronic Withdrawal	7/14/2022	$1,015.50	DTE Energy 800477474 220713	9488481171	DTE utility payment
1851885234	Electronic Withdrawal	7/14/2022	$517.50	DTE Energy 800477474 220713	9488481174	DTE utility payment
1851885234	Electronic Withdrawal	7/14/2022	$186.54	DTE Energy 800477474 220713	9488481170	DTE utility payment
1851885234	Electronic Withdrawal	7/14/2022	$185.34	DTE Energy 800477474 220713	9488481178	DTE utility payment

Bloomfield Hils Schools
Electronic Banking Transactions
July 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	7/14/2022	$76.86	DTE Energy 800477474 220713	9488481173	DTE utility payment
1851885234	Electronic Withdrawal	7/14/2022	$30.02	DTE Energy 800477474 220713	9488481182	DTE utility payment
1851885234	Electronic Withdrawal	7/15/2022	$361,611.65	Commercial Card Payments Bhsmainrevo6493	9488500783	Purchasing cards
1851885234	Electronic Withdrawal	7/15/2022	$46,435.73	Commercial Card Payments Bhsexternal3042	9488500782	Purchasing cards
1851885234	Electronic Withdrawal	7/15/2022	$1,421.27	DTE Energy 800477474 220714	9488680783	DTE utility payment
1851885234	Electronic Withdrawal	7/15/2022	$140.12	Commercial Card Payments Bhsmaindecl9462	9488500781	Purchasing cards
1851885234	Electronic Withdrawal	7/18/2022	$599,369.82	State Of Mich Miorspaymt 220715	9488478692	MPSERS
1851885234	Electronic Withdrawal	7/18/2022	$68,181.28	State Of Mich Miorspaymt 220715	9488478696	MPSERS
1851885234	Electronic Withdrawal	7/18/2022	$53.02	Doubleknot Transfer St-c6t3b3o1g8v2	9488482525	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	7/18/2022	$25.42	DTE Energy 800477474 220715	9488478546	DTE utility payment
1851885234	Electronic Withdrawal	7/19/2022	$2,958.54	DTE Energy 800477474 220718	9488654048	DTE utility payment
1851885234	Electronic Withdrawal	7/19/2022	$1,514.92	DTE Energy 800477474 220718	9488654051	DTE utility payment
1851885234	Electronic Withdrawal	7/19/2022	$293.34	DTE Energy 800477474 220718	9488654047	DTE utility payment
1851885234	Electronic Withdrawal	7/19/2022	$38.11	DTE Energy 800477474 220718	9488654046	DTE utility payment
1851885234	Electronic Withdrawal	7/20/2022	$2,644.85	DTE Energy 800477474 220719	9488833232	DTE utility payment
1851885234	Electronic Withdrawal	7/20/2022	$79.29	DTE Energy 800477474 220719	9488833235	DTE utility payment
1851885234	Electronic Withdrawal	7/20/2022	$25.36	DTE Energy 800477474 220719	9488833233	DTE utility payment
1851885234	Electronic Withdrawal	7/21/2022	$689,932.42	Bloomfield Sch Payment 220721 -sett-blmfld SC	9488640647	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	7/21/2022	$3,462.49	DTE Energy 800477474 220720	9488915979	DTE utility payment
1851885234	Electronic Withdrawal	7/21/2022	$1,843.52	DTE Energy 800477474 220720	9488915967	DTE utility payment
1851885234	Electronic Withdrawal	7/21/2022	$1,530.52	DTE Energy 800477474 220720	9488915977	DTE utility payment
1851885234	Electronic Withdrawal	7/21/2022	$1,127.58	Expertpay Expertpay 386003046	9488912878	Payroll Deductions
1851885234	Electronic Withdrawal	7/25/2022	$1,402.55	DTE Energy 800477474 220722	9488923325	DTE utility payment
1851885234	Electronic Withdrawal	7/26/2022	$4,044,025.69	Bloomfield Sch Payment 220726 -sett-blmfld SC	9488704584	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	7/27/2022	$843,731.25	State Of Mich Miorspaymt 043000097977040	9488164838	MPSERS
1851885234	Electronic Withdrawal	7/27/2022	$601,533.12	State Of Mich Miorspaymt 043000097977032	9488164837	MPSERS
1851885234	Electronic Withdrawal	7/27/2022	$66,227.96	State Of Mich Miorspaymt 043000098015708	9488164805	MPSERS
1851885234	Electronic Withdrawal	7/27/2022	$717.64	DTE Energy 800477474 220726	9488164961	DTE utility payment
1851885234	Electronic Withdrawal	7/27/2022	$652.50	Bloomfield Sch Payment 220727 -sett-blmfld SC	9488566158	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	7/27/2022	$403.14	DTE Energy 800477474 220726	9488164938	DTE utility payment