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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056920	AK INVESTMENTS LLC	101	54210000	EP 00007289	09/01/2022	09122022RENT	281 Enterprise Lease March 202	P2200014	4,793.00	MW
								Vendor Total:	**4,793.00**	
00003080	CLARK HILL PLC	250	53170000	EP 00007290	09/01/2022	1232360	Legal Svcs Rendered thru 7.31		57.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007290	09/01/2022	1232363	Legal Svcs Rendered thru 7.31		4,959.00	MW
								Vendor Total:	**5,016.00**	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007291	09/01/2022	274722B01	Other Professional & Tech Serv		0.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007291	09/01/2022	274722B01	SNAP FF 4 1/2 - K League		2,851.20	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007291	09/01/2022	274722B05	SNAP FF Little Snappers		579.60	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007291	09/01/2022	274722B02	SNAP FF 1-4 Grade		11,223.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007291	09/01/2022	274722B03	SNAP FF Grades 5-8		6,579.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007291	09/01/2022	274722B10	SNAP FF NFL Shirt Reim		7,075.00	MW
								Vendor Total:	**28,307.80**	
00033133	COMPTON PRESS INDUSTRIES LLC	230	53430000	EP 00007292	09/01/2022	33837	Rec Spring 2022 Brochure		2,449.88	MW
								Vendor Total:	**2,449.88**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007293	09/01/2022	20220819	Contracted Subs 7/31-8/13/2022		25,197.61	MW
00032809	EDUSTAFF LLC	101	53113000	EP 00007293	09/01/2022	20220830	Contracted Subs 8/30-8/30/2022		314.66	MW
00032809	EDUSTAFF LLC	101	53113000	EP 00007293	09/01/2022	20220902	Contracted Subs 7/31-8/27/2022		43,231.56	MW
								Vendor Total:	**68,743.83**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007294	09/01/2022	111382	ORG 7/23		134.05	MW
								Vendor Total:	**134.05**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00007295	09/01/2022	4129	JULY 2022 ENERGY		550.00	MW
								Vendor Total:	**550.00**	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00007296	09/01/2022	INV049706	ICE CREAM FOR STORE		553.10	MW
								Vendor Total:	**553.10**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007297	09/01/2022	X10201639801	MISC BUS PARTS		1,687.63	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007297	09/01/2022	X10201641201	misc bus parts		476.17	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007297	09/01/2022	X10201643001	MISC BUS PARTS		433.03	MW
								Vendor Total:	**2,596.83**	
00056794	KRENT, THOMAS	101	53190000	EP 00007298	09/01/2022	SER082699	CTE PATHWAYS CONTRACTED	P2200103	1,350.00	MW
								Vendor Total:	**1,350.00**	
00007570	LESNIAK, SANDRA K	101	55990000	EP 00007299	09/01/2022	EXP08212022	PLATES & CUTLERY FOR PD		37.61	MW
00007570	LESNIAK, SANDRA K	101	53140000	EP 00007299	09/01/2022	EXP08222022	PIZZA FOR PD 8/22		105.47	MW
								Vendor Total:	**143.08**	

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00033843	LOGISOFT COMPUTER PRODUCTS	101	53450000	EP 00007300	09/01/2022	77044	Product No. 65291811BB04A12	P2200198	11,625.00	MW
								Vendor Total:	**11,625.00**	
00033682	METRO CONTROLS INC	416	56220000	EP 00007301	09/01/2022	W16113	HVAC REPAIR I.T. GARAGE DOOR		2,692.00	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00007301	09/01/2022	W16096	HVAC PARTS REPL		1,067.00	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00007301	09/01/2022	C002016	CONTRACT BILL #6		910.36	MW
								Vendor Total:	**4,669.36**	
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00007302	09/01/2022	93138	Interpreting services on 8/19		112.00	MW
								Vendor Total:	**112.00**	
00002563	NATIONAL TIME AND SIGNAL	101	53190000	EP 00007303	09/01/2022	150260	ANNUAL INSPECTION 2022		18,728.25	MW
								Vendor Total:	**18,728.25**	
00054247	OG TEES LLC	610	24316220	EP 00007304	09/01/2022	1279	Peer Corps T-Shirts		632.00	MW
								Vendor Total:	**632.00**	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00007305	09/01/2022	IN290638	August 2022 Premiums		5,775.73	MW
								Vendor Total:	**5,775.73**	
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00007306	09/01/2022	T2208026	LAHSER/WHMS LEAK		3,473.80	MW
								Vendor Total:	**3,473.80**	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007307	09/01/2022	1736	AV Service Call Freight		25.00	MW
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007307	09/01/2022	1736	Labor Service Wing Lake		294.00	MW
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007307	09/01/2022	1736	Labor Service Booth Center		196.00	MW
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007307	09/01/2022	1736	Covid wall plate		140.00	MW
								Vendor Total:	**655.00**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00007308	09/01/2022	279288	Legal Fees - SP ED General		1,705.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00007308	09/01/2022	279289	Legal Fees -OCR 15-20-1294		577.50	MW
								Vendor Total:	**2,282.50**	
00033959	WINNING IMPRINTS AND CUSTOM	610	24317006	EP 00007309	09/01/2022	14859	LP PTO Frisbees		581.27	MW
								Vendor Total:	**581.27**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007310	09/01/2022	28768	SPECIAL ED TAXI TO JCC 8/05		126.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007310	09/01/2022	28811	SPECIAL ED TAXI TO JCC 8/12		126.00	MW
								Vendor Total:	**252.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007311	09/01/2022	2850/2201180	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007312	09/01/2022	2850/2201180	18-51838		172.61	MW
								Vendor Total:	**172.61**	

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00005386	APAC PAPER AND PACKAGING	101	55910000	EP 00007313	09/09/2022	464178	TISSUE PAPER AND PAPER		390.00	MW
								Vendor Total:	**390.00**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00007314	09/09/2022	2385036	Wkrs Cmp Adm Fee 10/1-12/31/22		6,437.50	MW
								Vendor Total:	**6,437.50**	
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00007315	09/09/2022	222280049777627	I.A.		1,017.77	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Bowers School House		906.77	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Transportation		266.01	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Way		777.21	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Fox Hills		1,360.10	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Lone Pine		832.72	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Bloomfield Middle		1,674.73	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Conant		670.83	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Eastover		948.41	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	East Hills		2,047.15	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	West Hills		2,553.64	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Lahser		1,040.03	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Dublin Bldg		158.97	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	Doyle Center/Booth Center		1,924.45	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007315	09/09/2022	222280049777627	BHHS		15,472.33	MW
								Vendor Total:	**31,651.12**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111383	FARM WKND USE 7/10-7/31		726.67	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	High School		56,920.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	Charles L Bowers Farm		4,910.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	Bloomfield Hills Middle School		19,114.29	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	East Hills Middle School		14,203.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	West Hills Middle School		19,114.29	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	Booth Center/Doyle		4,910.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	Conant		11,747.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	Eastover		14,071.08	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	Way		11,747.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	Fox Hills Preschool		6,969.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	Lone Pine		6,969.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007316	09/09/2022	111969	Dublin		290.39	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007316	09/09/2022	111969	Wing Lake		12,328.74	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007316	09/09/2022	111969	Transportation		1,742.35	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007316	09/09/2022	111969	International Academy		13,801.97	MW
								Vendor Total:	**199,569.79**	
00057368	FELIS CONSULTING LLC	408	53190000	EP 00007317	09/09/2022	161	STRATEGIC PLANNING/MASTER	P2300012	22,200.00	MW
								Vendor Total:	**22,200.00**	
00034017	INTERIOR ENVIRONMENTS	416	56220000	EP 00007318	09/09/2022	6262	MAIN OFFICE WALL INSTALL		8,800.30	MW
								Vendor Total:	**8,800.30**	
00056794	KRENT, THOMAS	101	53190000	EP 00007319	09/09/2022	SER071522	CTE PATHWAYS CONTRACTED	P2200103	1,200.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00007319	09/09/2022	SER072222	CTE PATHWAYS CONTRACTED	P2200103	1,425.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00007319	09/09/2022	SER080522	CTE PATHWAYS CONTRACTED	P2200103	1,500.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00007319	09/09/2022	SER081222	CTE PATHWAYS CONTRACTED	P2200103	1,650.00	MW
00056794	KRENT, THOMAS	101	53190000	EP 00007319	09/09/2022	SER081922	CTE PATHWAYS CONTRACTED	P2200103	1,425.00	MW
								Vendor Total:	**7,200.00**	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007320	09/09/2022	SER08122022	DIRECTOR OF PUBLIC SAFETY	P2300014	1,248.00	MW
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007320	09/09/2022	SER08262022	DIRECTOR OF PUBLIC SAFETY	P2300014	4,160.00	MW
								Vendor Total:	**5,408.00**	
00002660	ROAD COMMISSION FOR	101	53190000	EP 00007321	09/09/2022	4148	Signal Maint July 2022		4.78	MW
								Vendor Total:	**4.78**	
00012857	SCHOLASTIC INC	101	55110000	EP 00007322	09/09/2022	M72311152	Scholastic News 2		59.50	MW
00012857	SCHOLASTIC INC	101	55110000	EP 00007322	09/09/2022	M72311152	Shipping & Handling		5.95	MW
00012857	SCHOLASTIC INC	101	55110000	EP 00007322	09/09/2022	M72311152	Sciencespin 2		9.90	MW
00012857	SCHOLASTIC INC	101	55110000	EP 00007322	09/09/2022	M72311152	Shipping & Handling		0.99	MW
								Vendor Total:	**76.34**	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00007323	09/09/2022	MLGAUG2022	August 2022 Mileage Request		1.19	MW
								Vendor Total:	**1.19**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00007324	09/09/2022	30632731	UNLEADED FUEL		17,091.22	MW
								Vendor Total:	**17,091.22**	
00054809	ANDERS, REBECCA	610	24317001	EP 00007325	09/15/2022	EXP08292022	DPPD Supplies - Costco		45.46	MW
								Vendor Total:	**45.46**	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007326	09/15/2022	KC01006325	LABOR NON FEDERAL ACTIVITIES	P2300020	2,580.39	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007326	09/15/2022	KC01006325	LABOR FEDERAL BREAKFAST	P2300020	4,788.36	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007326	09/15/2022	KC01004661	LABOR FEDERAL BREAKFAST	P2300020	7,303.55	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007326	09/15/2022	KC01006325	LABOR FEDERAL LUNCH	P2300020	14,843.93	MW

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00033922	ARAMARK SERVICES INC	250	53190000	EP 00007326	09/15/2022	KC01004661	LABOR FEDERAL LUNCH	P2300020	11,274.42	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007326	09/15/2022	KC01006325	FOOD NON FEDERAL ACTIVITIES	P2300020	1,445.41	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007326	09/15/2022	KC01004661	FOOD FEDERAL LUNCH	P2300020	972.83	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007326	09/15/2022	KC01006325	FOOD FEDERAL LUNCH	P2300020	10,981.53	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007326	09/15/2022	KC01004661	FOOD FEDERAL BREAKFAST	P2300020	630.19	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007326	09/15/2022	KC01006325	FOOD FEDERAL BREAKFAST	P2300020	1,908.98	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007326	09/15/2022	KC01006325	MILK FEDERAL BREAKFAST	P2300020	466.26	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007326	09/15/2022	KC01004661	MILK FEDERAL BREAKFAST	P2300020	-60.32	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007326	09/15/2022	KC01006325	MILK FEDERAL LUNCH	P2300020	712.43	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007326	09/15/2022	KC01004661	MILK FEDERAL LUNCH	P2300020	-93.12	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007326	09/15/2022	KC01006325	MILK NON FEDERAL ACTIVITIES	P2300020	251.26	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007326	09/15/2022	KC01006325	OTHER NON FEDERAL	P2300020	3,542.43	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007326	09/15/2022	KC01004661	OTHER NON FOOD FED LUNCH	P2300020	1,675.61	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007326	09/15/2022	KC01006325	OTHER NON FOOD FED LUNCH	P2300020	4,098.33	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007326	09/15/2022	KC01004661	NON FOOD FEDERAL BREAKFAST	P2300020	1,085.45	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007326	09/15/2022	KC01006325	NON FOOD FEDERAL BREAKFAST	P2300020	1,322.04	MW
								Vendor Total:	**69,729.96**	
00057142	CARLETON, ANN MARIE	610	24312125	EP 00007327	09/15/2022	EXP06242022	Reimburse Forest Lake 7/23/22		975.50	MW
								Vendor Total:	**975.50**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00007328	09/15/2022	178152	Loss Fund Reimb Aug 2022		3,968.30	MW
								Vendor Total:	**3,968.30**	
00053895	DORAN, JACOLYN	230	53210000	EP 00007329	09/15/2022	MLG08312022	MILEAGE FOR AUG 2022 (STORE)		46.68	MW
								Vendor Total:	**46.68**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007330	09/15/2022	20220909013	Contracted Subs 8/28-9/10/22		6,789.51	MW
00032809	EDUSTAFF LLC	101	53113000	EP 00007330	09/15/2022	20220916016	Contracted Subs 7/31-9/10/22		64,139.85	MW
								Vendor Total:	**70,929.36**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007331	09/15/2022	112086	WEEKEND FARM 8/7-8/21		692.55	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007331	09/15/2022	110960	BHHS SUPPLIES JUNE 2022		6,135.82	MW
								Vendor Total:	**6,828.37**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007332	09/15/2022	22468	Interpreting serv on 9/9/22		250.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007332	09/15/2022	22468	Mileage		17.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007332	09/15/2022	22467	Interpreting services on 9/9		275.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007332	09/15/2022	22467	Mileage		31.88	MW
								Vendor Total:	**573.88**	

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00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00007333	09/15/2022	INV051770	ICE CREAM FOR KITCHEN		164.75	MW
								Vendor Total:	**164.75**	
00057366	HUBERT COMPANY LLC	250	55990000	EP 00007334	09/15/2022	780407	DISPENSERS, INFUSION 3 GAL		412.35	MW
								Vendor Total:	**412.35**	
00033682	METRO CONTROLS INC	416	56220000	EP 00007335	09/15/2022	W16172	AC UNIT PARTS REPLACEMENTS		1,215.96	MW
								Vendor Total:	**1,215.96**	
00004254	MICHIGAN GRAPHICS AND	610	24312222	EP 00007336	09/15/2022	34395	Allison Fealk Award		17.00	MW
00004254	MICHIGAN GRAPHICS AND	610	24312222	EP 00007336	09/15/2022	34395	Resin Best of Awards		105.00	MW
00004254	MICHIGAN GRAPHICS AND	610	24312222	EP 00007336	09/15/2022	34395	Engraved Update Plates		30.00	MW
00004254	MICHIGAN GRAPHICS AND	610	24312222	EP 00007336	09/15/2022	34395	Captain Awards BHHS Wrestling		60.00	MW
00004254	MICHIGAN GRAPHICS AND	610	24312222	EP 00007336	09/15/2022	34395	Trophies for BHHS Wrestling		48.00	MW
								Vendor Total:	**260.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007337	09/15/2022	2411AUGL3	ORG INVOICE AUG L3		1,071.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007337	09/15/2022	2411AUGL45	ORG INVOICE AUG L4-5		497.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007337	09/15/2022	2411AUGL45	Other Professional & Tech Serv		217.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007337	09/15/2022	2411AUGL69	ORG Invoice AUG 6-9		1,435.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007337	09/15/2022	2411AUGL69	ORG Invoice		2,180.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007337	09/15/2022	2411AUGL69	Other Professional & Tech Serv		0.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007337	09/15/2022	2411AUG2022L2	ORG Invoice AUG L2		1,228.50	MW
								Vendor Total:	**6,629.00**	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007338	09/15/2022	SER09092022	DIRECTOR OF PUBLIC SAFETY	P2300014	3,744.00	MW
								Vendor Total:	**3,744.00**	
00054655	QUALTRICS LLC	101	53450000	EP 00007339	09/15/2022	339437	Qualtrics 7-24-22 to 7-23-23		43,190.01	MW
								Vendor Total:	**43,190.01**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00007340	09/15/2022	30632732	DIESEL FUEL		17,013.37	MW
								Vendor Total:	**17,013.37**	
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007341	09/15/2022	T2208082	IA ROOF REPLACE CONSULT		3,712.50	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007341	09/15/2022	T2208080	BOOTH ROOF REPLACE CONSULT		3,712.50	MW
								Vendor Total:	**7,425.00**	
00057391	THOMPSON, KIMBERLY	610	24312226	EP 00007342	09/15/2022	EXP07212022	Reimburse Joslyn 7/21/22		2,839.11	MW
								Vendor Total:	**2,839.11**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00007343	09/15/2022	280003	Legal Fees-OCR Docket 15201294		55.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00007343	09/15/2022	28002	Legal Fees-SP ED General		5,885.00	MW

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00003495	THRUN LAW FIRM PC	101	53170000	EP 00007343	09/15/2022	280004	Legal Fees-Title IX Policy		595.00	MW
								Vendor Total:	**6,535.00**	
00057128	WESTCOMM INC	230	53510000	EP 00007344	09/15/2022	2883	ADVERTISING - AUG 2022		175.00	MW
00057128	WESTCOMM INC	230	53510000	EP 00007344	09/15/2022	2883	ADVERTISING - AUG 2022		7,579.70	MW
								Vendor Total:	**7,754.70**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007345	09/15/2022	2850/2201190	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007346	09/15/2022	2850/2201190	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007347	09/15/2022	2850/2201190	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00056902	ALPINE CROSSINGS FAMILY FARM	230	55990000	EP 00007348	09/23/2022	846536	FARM STORE - SOAPS & LOTIONS		625.04	MW
								Vendor Total:	**625.04**	
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	AP REMAN 2 HIGH LATERAL FILES	P2200157	500.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	PBDT4984 D Top Table Pedestal	P2200157	449.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	DSC16020374N Designer 2 0 Shel	P2200157	1,222.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	BRHS678B Horseshoe Table Post	P2200157	1,105.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	ESTCM16 Evoke Stacker 4 leg me	P2200157	517.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	BRBL688A Blend Table Post Leg	P2200157	1,716.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	FZTBFPED PL Haskell Fuzion Ser	P2200139	296.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	4CLGN Spark lounge chair	P2200139	241.06	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	2222 B1 B A128 Wit Task Midbac	P2200139	178.75	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	FREIGHT FLEXXFORM	P2200139	172.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	FREIGHT FLEETWOOD	P2200139	1,220.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	INSTALLATION	P2200139	2,800.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	DSS13620294D Designer 2 0 Shel	P2200139	403.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	DWT12420684D Designer 2 0 Ward	P2200139	814.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	SSRF14 Soft Rock Floor Cushion	P2200139	112.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	~ Flexxform Uva Ottoman inclu	P2200139	2,209.05	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	FZKIDC 3360 PL Haskell Fuzion	P2200139	699.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	2FZMP 2730 PL Haskell Fuzion S	P2200139	408.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	QUOTE DATED 3 21 2022	P2200139	0.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	2FZDP30 PL Haskell Fuzion Seri	P2200157	408.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	FZTBFPED PL Haskell Fuzion Mob	P2200157	296.25	MW

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00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	97R115 VX MOORECO DOT	P2200157	871.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	97R115 VX MOORECO DOT	P2200157	2,788.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	2222 B1 B A128 Wit Task Midbac	P2200157	178.75	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	FREIGHT FLEETWOOD	P2200157	1,440.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	8183172 Mobile Book Truck 4 Sl	P2200157	380.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	816013S 4 Shelf Single Sided 3	P2200157	347.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	816013A 4 Shelf Single Sided 3	P2200157	615.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	DWT12420684D Designer 2 0 Ward	P2200157	814.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	DTR14220294N Designer 2 0 Tray	P2200157	936.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	FZRECTC 3060 PL HASKELL	P2200157	582.75	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	BRHS678B Horseshoe Table Post	P2200139	1,658.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	BRRD488A Round Table Post Leg	P2200139	371.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	SSRA14 Soft Rock Stool active	P2200139	1,728.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	SSRA14 Soft Rock Stool active	P2200139	1,728.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	DTR14220294N Designer 2 0 Tray	P2200139	936.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39929	DSS13620294N Designer 2.0 Shel	P2200139	803.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	FREIGHT MOORECO	P2200157	500.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	INSTALL	P2200157	3,350.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39926	QUOTE DATED 3 21 2022	P2200157	0.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	DSS14820684N Designer 2 0 Shel	P2200148	1,060.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	DCH14820684N Designer 2 0 Shel	P2200148	1,339.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	8183172 MOBILE BOOK TRUCK 4	P2200148	380.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	DWT12420684D Designer 2 0 Ward	P2200148	814.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	FZRECTC 3060 PL HASKELL	P2200148	582.75	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	2FZDP30 PL Haskell Fuzion Seri	P2200148	408.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	QUOTE DATED 3 21 2022	P2200148	0.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	UTERF602428CC1 EASY TABLE	P2200148	1,645.29	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	2SCNXSC MultiGeneration by Kno	P2200148	1,282.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	2222 B1 B A128 Wit Task Midbac	P2200148	178.75	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	FREIGHT FLEETWOOD	P2200148	970.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	JSI SURCHARGE	P2200148	115.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	INSTALLATION	P2200148	3,500.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	FZTBFPED PL Haskell Fuzion Mob	P2200148	296.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	INS3627 27 Indie Single Seat L	P2200148	1,243.12	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	YT8448L ANTENNA RECT TABLE	P2200148	388.12	MW

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00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	YELH42 END LEG STANDING	P2200148	579.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	YBRS81 Starter Rail 81W for 84	P2200148	155.62	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007349	09/23/2022	39930	2CCNX MultiGeneration by Knoll	P2200148	1,692.00	MW
								Vendor Total:	**52,429.26**	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00007350	09/23/2022	90103312	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
								Vendor Total:	**16,642.31**	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00007351	09/23/2022	3538922	56012030		96.88	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00007351	09/23/2022	3538922	56070011		106.95	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	22834517		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	50802966		16.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	56146561		1,194.03	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	56145449		12.05	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	76922992		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	40235192		17.70	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	97622506		0.42	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	6204665		11.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	56600864		100.50	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	23385095		2.02	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	40230917		12.85	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	21773210		11.25	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	29504470		67.13	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	23190182		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	56140201		161.61	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	9836964		30.17	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	56150884		42.22	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	56090227		275.39	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	8453539		27.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007351	09/23/2022	3538922	50811800		19.45	MW
								Vendor Total:	**2,205.96**	
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	FREIGHT	P2200166	575.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	INSTALLATION	P2200166	1,575.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	QUOTE 1213-25994 DATED 3 16 20	P2200166	0.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	PAL 96628 CUVED LEG STUDNET	P2200166	1,370.76	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	PAL 96628 CURVED LEG STUDENT	P2200166	1,370.76	MW

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00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	FFL 94121 FFL COUNTER STOOL 24	P2200166	1,056.56	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	STO 78176 DIVIDE STORAGE	P2200166	786.88	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	2G2BT OPEN FACE STATION SIDE	P2200166	2,036.71	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	HX 38498 STANDARD SINGLE	P2200166	411.98	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	Custom F2F Post Leg 60 x 24 Ta	P2200166	1,570.04	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	FFL 67004 FFL 67004 FFL Cantil	P2200166	1,760.04	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	KIO Class Single Sided Cabinet	P2200166	859.63	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	KIO Big Reveal Lower Cabinets	P2200166	2,966.78	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	ADL 00725 MID BACK TASK CHAIR	P2200166	342.93	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	PAL 96628 PAL Curved Leg Stude	P2200166	1,370.76	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	FLEX 81322 FLEX FLOOR	P2200166	422.63	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	FLEX 81292 FLEX FLOOR STARING	P2200166	651.56	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007352	09/23/2022	ST12131	FLEX 81247 FLEX FLOOR	P2200166	833.68	MW
								Vendor Total:	**19,961.70**	
00055236	DIGITAL SIGNUP	272	55990000	EP 00007353	09/23/2022	15484	ENRICHMENT WEBSITE		600.00	MW
								Vendor Total:	**600.00**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194603	EP 00007354	09/23/2022	111384	7/9 SPORTS HEAVEN RENTAL		112.88	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007354	09/23/2022	110920	BDAY PARTY 6/11		211.65	MW
								Vendor Total:	**324.53**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007355	09/23/2022	18143	BP2 NHMS SITEWORK AND	P2200104	25,639.29	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007355	09/23/2022	18143	BHS 2020 BOND REIMBURSEABLE	P2200086	141.50	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007355	09/23/2022	18144	BHHS ARCH SERVICES LESS 23,27	P2100026	18,155.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007355	09/23/2022	18144	BHS 2020 BOND REIMBURSEABLE	P2200086	21.25	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007355	09/23/2022	18145	EASTOVER - ARCH SERVICES	P2100031	9,907.34	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007355	09/23/2022	18146	TRANSP - ARCH SERVICES	P2100021	11,775.69	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007355	09/23/2022	18208	WAY ELEM - ARCH SERVICES	P2100019	2,900.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007355	09/23/2022	1842	BH MID SOUTH ARCH LESS 35,62	P2100028	15,256.65	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007355	09/23/2022	1842	BHS 2020 BOND REIMBURSEABLE	P2200086	72.23	MW
								Vendor Total:	**83,868.95**	
00057127	GAISER, LESLIE	230	53510000	EP 00007356	09/23/2022	BSF09	ADVERTISING - AUG 2022		6,500.00	MW
								Vendor Total:	**6,500.00**	
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00007357	09/23/2022	R10201727801	REPAIRS TO BUS 13		2,016.49	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201656501	RADIATOR FOR BUS 29		831.25	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201651601	MISC BUS PARTS/STOCK FUEL		1,213.31	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201652801	FUEL TANK BUS 12		1,130.77	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201654301	FUEL TANK BUS 13		1,130.77	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201655001	AIR TANK AND RADIATOR FOR		972.83	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201655401	MISC BUS PARTS		433.46	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201655601	CUSHIONS		330.32	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201599502	TAIL LIGHT STOP TURN		296.04	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201627702	MISC BUS PARTS		333.57	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201639802	HOOD SUPPORT ISOLATORS		341.52	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201643801	FILTERS AND RADIATOR FOR BUS		1,015.95	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201645201	BUS 14 FUEL TANK		1,130.77	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007357	09/23/2022	X10201649001	RIBBED STEP TREADS		675.56	MW
								Vendor Total:	**11,852.61**	
00057366	HUBERT COMPANY LLC	250	55990000	EP 00007358	09/23/2022	780407A	Shipping Charges		61.86	MW
								Vendor Total:	**61.86**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HCT1MM HON MESH MID BACK	P2200147	156.82	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HLT2460T L3 24D BY 60W BY 30H	P2200147	926.69	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HESH6066E Build 60x66 Horsesho	P2200147	383.38	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HEB4LEG Build 4 pack adjustabl	P2200147	81.42	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HESN3054E Build Wisp Top 30x54	P2200147	437.54	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	QUOTE 8437 DATED 3 17 2022	P2200147	0.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	11 SG043 Genga Block Smalll	P2200147	117.38	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	FREIGHT PARAGON	P2200147	418.82	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	FREIGHT NORVE	P2200147	1,338.82	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	FREIGHT MOORECO	P2200147	274.12	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	EKO SURCHARGE	P2200147	40.59	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	INSTALLATION AND LABOR	P2200147	1,727.06	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	99 0001 CRASHPOD CUSHION	P2200147	272.11	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	11 SG008 002NNUNS SEEDPOD LO	P2200147	752.31	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	12 EJO66 GENCI INNER TIER	P2200147	1,280.48	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	12 EJO66 GENCI INNER TIER	P2200147	1,280.48	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	10 C0615 WORKPAD CADDY WITH	P2200147	941.16	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	11 SG043 Genga Block Smalll	P2200147	117.38	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HEB4LEG BUILD 4 PACK	P2200147	81.42	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	97R112 VX Dot Rocking Stool 15	P2200147	574.59	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	50960 PURPLE Grow Stool Short	P2200147	567.65	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	S 9 Small Chair Bag 19 W x 26	P2200147	431.20	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	CFDASH45 A AND D Crossfit Dash	P2200147	3,491.76	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	10 C0825 TINY TEMAKER 01	P2200147	2,181.40	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HEBY4LEG Build Youth Height Le	P2200147	123.90	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HERD42E Build Round Top 42 inc	P2200147	128.86	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HEBY4LEG Build Youth Height Le	P2200147	61.95	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HESA2440E Build Kite Top 24x40	P2200147	1,132.08	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HEB4LEG Build 4 pack adjustabl	P2200147	488.52	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007359	09/23/2022	6272	HESW3054E Build Ribbon Top 30x	P2200147	169.92	MW
								Vendor Total:	**19,979.81**	
00053524	KALUSNIAK, ELIZABETH	101	55910000	EP 00007360	09/23/2022	EXP08192022	Reimb-items MASB/Baron Award		9.53	MW
								Vendor Total:	**9.53**	
00052345	KRAMER, JODI	101	53210000	EP 00007361	09/23/2022	MLGAUG2022	August Mileage-Corrected		20.67	MW
								Vendor Total:	**20.67**	
00007710	LOWRY TIRE COMPANY	101	55990000	EP 00007362	09/23/2022	73382	TIRE & WHEEL CHANGE -		862.62	MW
								Vendor Total:	**862.62**	
00032094	PLANTE MORAN CRESA LLC	408	53190000	EP 00007363	09/23/2022	2182354	REAL ESTATE CONSULTING	P2100040	8,697.50	MW
00032094	PLANTE MORAN CRESA LLC	416	53198000	EP 00007363	09/23/2022	2182353	SF OWNERS REP JULY 2022		3,071.25	MW
								Vendor Total:	**11,768.75**	
00055577	READING WRITING PROJECT	114	53190000	EP 00007364	09/23/2022	RWP 5027619	Reading and Writing Inst Aug		23,200.00	MW
								Vendor Total:	**23,200.00**	
00053853	REYNAERT, BRIDGET	124	52310000	EP 00007365	09/23/2022	EXP02282022	CONCORDIA GYO REIMB		1,938.00	MW
00053853	REYNAERT, BRIDGET	124	52310000	EP 00007365	09/23/2022	EXP04232022	CONCORDIA APRIL 2022 GYO		1,954.00	MW
00053853	REYNAERT, BRIDGET	124	52310000	EP 00007365	09/23/2022	EXP06292022	CONCORDIA JUNE 2022 REIMB		2,057.00	MW
00053853	REYNAERT, BRIDGET	124	52310000	EP 00007365	09/23/2022	EXP08212022	CONCORDIA AUG 2022 REIMB		2,057.00	MW
								Vendor Total:	**8,006.00**	
00002660	ROAD COMMISSION FOR	101	53190000	EP 00007366	09/23/2022	4294	Signal Maint Aug 2022		52.60	MW
								Vendor Total:	**52.60**	
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007367	09/23/2022	T2209033	CONST DOCS IA ROOF		4,455.00	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007367	09/23/2022	T2209034	BOOTH CONST DOC PREP - ROOF		4,455.00	MW
								Vendor Total:	**8,910.00**	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00007368	09/23/2022	7602A22C02	Musical Theatre - Annie		2,700.00	MW

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00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00007368	09/23/2022	7602A22C03	Musical Theatre Camp		3,750.00	MW
								Vendor Total:	**6,450.00**	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007369	09/23/2022	1788	Service Call Way		245.00	MW
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007369	09/23/2022	1788	AtlasIED:AA-YSUM		47.99	MW
								Vendor Total:	**292.99**	
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	Installation	P2200141	800.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	QUOTE 0200100678 DATED 3 16 2	P2200141	0.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	WEEKEND LABOR INSTALL	P2200141	500.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	45326 ShiftPlus Landscape low	P2200141	1,148.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	02776 RondoSit ST round table	P2200141	744.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	09445 ShiftPlus Landscape pad	P2200141	271.20	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	09445 ShiftPlus Landscape pad	P2200141	271.20	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	01445 ShiftP Base freeform gro	P2200141	992.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	45330 ShiftPlus Landscape low	P2200141	980.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	33400 JUMPER Air Active chair	P2200141	744.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	03825 Hokki plastic stool for	P2200141	416.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	01440 ShiftPlus Base freeform	P2200141	936.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	01440 ShiftPlus Base freeform	P2200141	936.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	01441 ShiftPlus Base freeform	P2200141	936.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	01441 ShiftPlus Base freeform	P2200141	936.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	09329 ShiftPlus Landscape se	P2200141	1,204.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	09329 ShiftPlus Landscape seat	P2200141	1,204.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	01445 ShiftPlus Base freeform	P2200141	992.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	03825 Hokki plastic stool fo	P2200141	416.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	33400 JUMPER Air Active chair	P2200141	744.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	33400 JUMPER Air Active chair	P2200141	744.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	31514 PantoMove Soft design sw	P2200141	536.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	21426 NetWork table	P2200141	544.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	21340 NetWork screen for tabl	P2200141	81.60	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	21347 NetWork screen for table	P2200141	176.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222438	45292 ShiftPlus Landscape low	P2200141	3,128.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	21084 LiteTable ST lightweigh	P2200154	484.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	31514 PantoMove Soft design sw	P2200154	536.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	21426 NetWork table	P2200154	544.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	21340 NetWork screen for table	P2200154	81.60	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	21347 NetWork screen for table	P2200154	176.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	21090 LiteTable ST lightweight	P2200154	780.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	01470 Puzzle free form table a	P2200154	604.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	33502 JUMPER Air Move swivel	P2200154	280.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	Installation	P2200154	1,200.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	QUOTE 0200100691 DATED 3 16 20	P2200154	0.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	03825 Hokki plastic stool for	P2200154	300.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	03825 Hokki plastic stool for	P2200154	200.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	03825 Hokki plastic stool for	P2200154	200.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	45330 ShiftPlus Landscape low	P2200154	980.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	40500 Office Box 1 5Plus 2Plus	P2200154	1,073.60	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	45320 ShiftPlus Landscape low	P2200154	1,548.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	01440 ShiftPlus Base freeform	P2200154	1,248.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	01441 ShiftPlus Base freeform	P2200154	1,248.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	09329 ShiftPlus Landscape seat	P2200154	1,056.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	09329 ShiftPlus Landscape sea	P2200154	1,056.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	45292 ShiftPlus Landscape low	P2200154	3,128.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	23013 Ecotable R table four le	P2200154	392.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	21090 LiteTable ST lightweight	P2200154	780.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	33400 JUMPER Air Active chair	P2200154	372.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	33400 JUMPER Air Active chair	P2200154	372.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	33400 JUMPER Air Active chair	P2200154	248.00	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	09445 ShiftPlus Landscape pad	P2200154	271.20	MW
00033502	VS AMERICA INC	408	56410000	EP 00007370	09/23/2022	VS20222437	09445 ShiftPlus Landscape pad	P2200154	271.20	MW
								Vendor Total:	**39,809.60**	
00057229	WILDE THYME FOODS	230	55990000	EP 00007371	09/23/2022	4618	SOUPS & DIPS FOR STORE		372.41	MW
								Vendor Total:	**372.41**	
00052268	LOCKHART, LISA	101	53210000	EP 00007372	09/23/2022	MLGAUG2022	Cost of Travel (Mileage)		12.77	MW
								Vendor Total:	**12.77**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 1065775		18.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1192969		213.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1065775		24.22	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1619752		152.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID#		109.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1619752		118.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1705435		483.33	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1017003		762.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1705435		403.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 1017003		113.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 171929-		138.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1365401		142.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1705435		142.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1705435		119.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1324722		366.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1221205		334.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 1221205		152.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 171929-		157.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1016860		370.60	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1202603		171.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1705435		86.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1017004		444.60	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1705435		72.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 1017004		32.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1187701		134.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1309139		1,195.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1202504		418.76	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1309139		1,000.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 1202504		16.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1307720		946.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1193123		82.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1307720		820.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 1193123		2.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1711591		933.51	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1251000		141.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1016862		111.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1711591		795.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 1016862		72.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1235686		2,713.52	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1111549		145.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1235686		2,462.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 1111549		2.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1192964		200.32	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1192966		201.42	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1309101		1,027.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1065783		65.69	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1202523		221.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1498271		543.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1664822		1,691.82	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 960285		107.02	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 960285		107.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1235603		203.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1235603		170.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1664236		2,381.71	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1026837		71.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1664236		1,778.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 978984		1.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1584219		5,216.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1177679		619.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1705121		798.71	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1202604		205.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 925501		101.15	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 996511		12.08	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 925502		384.68	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 996511		66.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1705121		653.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1324711		207.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1705891		187.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 995883		150.77	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1248779		247.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1590880		249.68	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 923862		113.23	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1705891		269.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 995883		63.41	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1711592		217.46	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 995898		75.28	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1711592		192.25	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 995898		119.85	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1551039		263.35	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1551039		196.85	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1551039		263.35	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1551039		196.85	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1705121		191.93	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1705121		163.81	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1357989		147.49	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1312191		185.51	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007373	09/23/2022	32442084	LEASE PMT# 1357988		1,702.00	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1203315		106.12	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007373	09/23/2022	32442084	COLOR COPY COST-ID# 1257407		58.58	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 1203315		19.73	MW

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00032987	GREATAMERICA LEASING	272	54220000	EP 00007373	09/23/2022	32242993	COLOR COPY COST-ID# 1257407		60.93	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007373	09/23/2022	32242993	LEASE PMT# 1357989		121.08	MW
								Vendor Total:	**50,361.57**	
00033866	ACTIVE INTERNET	101	53450000	EP 00007374	09/29/2022	INV039611	Finalsite 7/1/22 to 6/30/23		25,650.00	MW
								Vendor Total:	**25,650.00**	
00033907	BROOKES BUNCH	230	53190000	EP 00007375	09/29/2022	235822C01	Painting with Friends - LP		54.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007375	09/29/2022	235822C04	Painting with Friends at Way		63.00	MW
								Vendor Total:	**117.00**	
00003080	CLARK HILL PLC	101	53170000	EP 00007376	09/29/2022	1241999	Legal Svcs Rendered thru 8.31		11,754.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007376	09/29/2022	1166810	Legal Svcs Rendered - 12 '21		297.00	MW
00003080	CLARK HILL PLC	230	53170000	EP 00007376	09/29/2022	1242019	Legal Svcs Rendered thru 8.31		6,283.50	MW
								Vendor Total:	**18,335.00**	
00033133	COMPTON PRESS INDUSTRIES LLC	230	53430000	EP 00007377	09/29/2022	34945	Recreation Fall Brochure 2022		1,698.07	MW
								Vendor Total:	**1,698.07**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	22834517		0.00	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00007378	09/29/2022	3569625	56070011		187.30	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00007378	09/29/2022	3569625	56012030		58.17	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	56146561		1,137.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	56145449		4.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	50802966		136.79	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	50811800		15.89	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	8453539		20.19	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	56090227		19.50	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	56150884		23.85	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	9836964		25.01	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	56140201		89.56	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	21773210		5.81	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	29504470		47.97	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	23190182		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	23385095		1.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	40230917		10.77	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	56600864		67.47	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	6204665		11.92	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	40235192		5.54	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	97622506		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007378	09/29/2022	3569625	76922992		0.00	MW
								Vendor Total:	**1,868.14**	
00053295	DENI ROSE	101	53210000	EP 00007379	09/29/2022	MLGAUG2022	Mileage Reimbursement		121.94	MW
00053295	DENI ROSE	101	53210000	EP 00007379	09/29/2022	MLGJUL2022	Mileage Reimbursement		98.94	MW
								Vendor Total:	**220.88**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22581	Mileage		13.38	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22552	Interpreting Service - 9/16/22		262.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22552	Mileage		9.88	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22553	Interpreting Service - 9/16/22		337.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22553	Mileage		12.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22564	Interpreting Service - 9/19/22		250.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22564	Mileage		26.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22581	Interpreting Service - 9/20/22		187.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22581	Interpreting Service - 9/20/22		50.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22505	Interpreting Service - 9/15/22		250.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22505	Mileage		10.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22527	Interpreting Service - 9/15/22		187.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007380	09/29/2022	22527	Mileage		9.88	MW
								Vendor Total:	**1,607.64**	
00053524	KALUSNIAK, ELIZABETH	101	55990000	EP 00007381	09/29/2022	EXP08312022	Misc Supplies for Photo Bckgrd		33.58	MW
								Vendor Total:	**33.58**	
00057399	MAGIC ICE USA INC	230	53190000	EP 00007382	09/29/2022	M0492201	Rental Insurance Protection Ic	P2300023	1,540.00	MW
00057399	MAGIC ICE USA INC	230	53190000	EP 00007382	09/29/2022	M0492201	Ice Rink Design and Installati	P2300023	55,480.00	MW
								Vendor Total:	**57,020.00**	
00055671	NATIONAL EQUITY PROJECT	114	53190000	EP 00007383	09/29/2022	INV001138	NEP BELE Dist. Net. Yr 2: 1/4		8,750.00	MW
								Vendor Total:	**8,750.00**	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007384	09/29/2022	SER09232022	DIRECTOR OF PUBLIC SAFETY	P2300014	3,952.00	MW
								Vendor Total:	**3,952.00**	
00057244	PEOPLE DRIVEN TECHNOLOGY	430	56410000	EP 00007385	09/29/2022	INV2587	Dell Latitude 5430		9,825.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	430	56410000	EP 00007385	09/29/2022	INV2587	3 Yr Warranty		1,974.30	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	430	56410000	EP 00007385	09/29/2022	INV2172	Dell Devices		6,435.00	MW
								Vendor Total:	**18,234.30**	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007386	09/29/2022	1787	Booth display work		686.00	MW

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00054700	THIRD COAST TECH LLC	101	53190000	EP 00007386	09/29/2022	1802	BHMS Service Call		98.00	MW
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007386	09/29/2022	1802	HDMI Cable		15.00	MW
								Vendor Total:	**799.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007387	09/29/2022	28993	spec ed taxi service Fox Hills		240.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007387	09/29/2022	28996	SPED TAXI TO SCHOOL FOR DEAF		927.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007387	09/29/2022	29045	SPED TAXI FOR FOX HILLS		400.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007387	09/29/2022	29048	SPED TAXI MI SCHOOL FOR DEAF		1,236.00	MW
								Vendor Total:	**2,803.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007388	09/29/2022	2850/2201200	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007389	09/29/2022	2850/2201200	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007390	09/29/2022	2850/2201200	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00057333	AECOM GREAT LAKES INC	416	53198000	AP 00521455	09/01/2022	2000658628	CONANT SCHOOL STUDY		2,850.00	MW
								Vendor Total:	**2,850.00**	
00032253	ARCH ENVIRONMENTAL GROUP	416	53198000	AP 00521456	09/01/2022	2208068	STORMWATER CONSLT 7/18-		5,138.75	MW
00032253	ARCH ENVIRONMENTAL GROUP	408	53198003	AP 00521456	09/01/2022	2208024	CONANT WELL DECOMISSION		971.75	MW
								Vendor Total:	**6,110.50**	
00052925	BLUUM OF MINNESOTA LLC	101	55990000	AP 00521457	09/01/2022	875978	Classroom Audio System		929.00	MW
								Vendor Total:	**929.00**	
00053605	BRUGLIO, KIMBERLY	101	41311827	AP 00521458	09/01/2022	REF08292022	Refund Bruglio, Marko Deposit		1,000.00	MW
								Vendor Total:	**1,000.00**	
00056530	CODEHS	101	55113000	AP 00521459	09/01/2022	24308	Gold HS Site License		7,500.00	MW
								Vendor Total:	**7,500.00**	
00000807	CONSUMERS ENERGY	220	55510000	AP 00521460	09/01/2022	202876318868	August Consumer Bill		301.10	MW
								Vendor Total:	**301.10**	
00031158	CORUNNA HIGH SCHOOL	210	57418208	AP 00521461	09/01/2022	V220808302022	8/30/22 BHHS CCX Invite		200.00	MW
								Vendor Total:	**200.00**	
00032410	CRISIS PREVENTION INSTITUTE	101	55990000	AP 00521462	09/01/2022	IUS0228862	Recertification Fee		200.00	MW
								Vendor Total:	**200.00**	
00056805	CUCKOVICH, LISA	610	24310001	AP 00521463	09/01/2022	EXP08192022	Snacks for Bargaining Meeting		51.81	MW
00056805	CUCKOVICH, LISA	272	55990000	AP 00521463	09/01/2022	EXP08222022	Supplies for tri-campus PD		53.13	MW

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								Vendor Total:	**104.94**	
00056565	DAVIS, CAROL	610	24312218	AP 00521464	09/01/2022	EXP07092022	Reimburse Dick's 7/9/22		84.78	MW
00056565	DAVIS, CAROL	610	24312218	AP 00521464	09/01/2022	EXP07092022	Reimburse Tennis & Golf 7/9		40.27	MW
00056565	DAVIS, CAROL	610	24312218	AP 00521464	09/01/2022	EXP07252022	Reimburse Tennis & Golf 7/25		42.35	MW
00056565	DAVIS, CAROL	610	24312218	AP 00521464	09/01/2022	EXP08072022	Reimburse Lacrosse.com 8/7/22		48.23	MW
00056565	DAVIS, CAROL	610	24312218	AP 00521464	09/01/2022	EXP08172022	Reimburse Lacrosse.com 8/17/22		102.66	MW
00056565	DAVIS, CAROL	610	24312218	AP 00521464	09/01/2022	EXP08172022	Reimburse Brueggers Bagel 8/17		31.98	MW
00056565	DAVIS, CAROL	610	24312218	AP 00521464	09/01/2022	EXP08172022	Reimburse Jersey Mikes 8/17		74.05	MW
00056565	DAVIS, CAROL	610	24312218	AP 00521464	09/01/2022	EXP08212022	Reimburse WinningImprints 8/21		134.93	MW
								Vendor Total:	**559.25**	
00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521465	09/01/2022	EXP04252022	Science Olympiad supplies		4.45	MW
00057314	DOBRZYNSKI, PHILIP	610	24312318	AP 00521465	09/01/2022	EXP12012021	Science Olympiad supplies		30.23	MW
								Vendor Total:	**34.68**	
00056755	DYLEWSKI, RICHARD	210	57410000	AP 00521466	09/01/2022	EXP08112022	Reimburse 22/23 MISCA Membersh		125.00	MW
								Vendor Total:	**125.00**	
00032530	FINESSE SERVICES INC	272	51970000	AP 00521467	09/01/2022	00220801	Confidence Bldg - OKMA		1,350.00	MW
00032530	FINESSE SERVICES INC	272	51970000	AP 00521467	09/01/2022	00220801	Confidence Building - OKMA		1,500.00	MW
00032530	FINESSE SERVICES INC	272	51970000	AP 00521467	09/01/2022	00220801	Confidence Building - WEST		1,800.00	MW
								Vendor Total:	**4,650.00**	
00056811	FUNFLICKS OF MICHIGAN	610	24317006	AP 00521468	09/01/2022	11121169	LP PTO MOVIE NIGHT		829.92	MW
								Vendor Total:	**829.92**	
00057385	G2 CONSULTING GROUP LLC	416	53198000	AP 00521469	09/01/2022	221062	GEOTECH INVESTIGATION		3,450.00	MW
								Vendor Total:	**3,450.00**	
00057387	GRACE, CHARLES	101	53140000	AP 00521470	09/01/2022	EXP08122022	COMMERCIAL DRIVERS LICENSE		33.00	MW
								Vendor Total:	**33.00**	
00055543	GUTOWSKY, LARRY	610	24312227	AP 00521471	09/01/2022	EXP05312022	Reimburse Rite Aid 5/31/22		564.23	MW
								Vendor Total:	**564.23**	
00002134	HEATHERS CLUB OF BLOOMFIELD	610	24312226	AP 00521472	09/01/2022	EXP11202022	Deposit BHHS G Swim Banquet		250.00	MW
								Vendor Total:	**250.00**	
00053047	HUNT, ERIN	610	24312226	AP 00521473	09/01/2022	EXP08012022	Reimburse Fox Hills 8/1/22		195.00	MW
00053047	HUNT, ERIN	610	24312226	AP 00521473	09/01/2022	EXP08112022	Reimburse Jimmy Johns 8/11		183.22	MW
								Vendor Total:	**378.22**	
00057388	ISABELL, MEGAN	101	57410000	AP 00521474	09/01/2022	EXP08222022	GAS DURING RETREAT		40.00	MW

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00057388	ISABELL, MEGAN	101	57410000	AP 00521474	09/01/2022	EXP08242022	GAS DURING RETREAT		68.79	MW
								Vendor Total:	**108.79**	
00052144	KAPLAN, KAREN	610	24312218	AP 00521475	09/01/2022	EXP08222022	Reimburse Jimmy Johns 8/22/22		252.85	MW
								Vendor Total:	**252.85**	
00056758	KAUKAB LLC	230	53190000	AP 00521476	09/01/2022	200022B01	Superheroes Camp 2000-22B01		720.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00521476	09/01/2022	200122B01	A Day of Drawing Camp		900.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00521476	09/01/2022	200822B01	Marvelously Messy 2008-22B01		990.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00521476	09/01/2022	201122B01	Mega Mess Camp		1,620.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00521476	09/01/2022	201222C01	Fairy Garden Camp 2012-22C01		420.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00521476	09/01/2022	201322B01	EveryDay Heroes 2013-22B01		450.00	MW
00056758	KAUKAB LLC	230	53190000	AP 00521476	09/01/2022	201422B01	Rainbow Fish 2014-22B01		140.00	MW
								Vendor Total:	**5,240.00**	
00005445	LRP MEDIA GROUP	101	53190000	AP 00521477	09/01/2022	4550233	Subscription: 11/1/22-10/31/23		1,716.00	MW
								Vendor Total:	**1,716.00**	
00056911	MAD SCIENCE OF DETROIT	230	53190000	AP 00521478	09/01/2022	266122B01	MAD Science NASA Camp		2,600.00	MW
00056911	MAD SCIENCE OF DETROIT	230	53190000	AP 00521478	09/01/2022	266322C02	Mad Science Camp 266322C02		2,090.00	MW
								Vendor Total:	**4,690.00**	
00002262	MICH ASSOC OF SCHOOL BOARDS	101	57410000	AP 00521479	09/01/2022	630802223	MASB 22-23 Membership		8,660.00	MW
								Vendor Total:	**8,660.00**	
00057251	MICHIGAN GLASS COATINGS	416	56220000	AP 00521480	09/01/2022	188190	3M SAFETY GLASS COATINGS		5,885.00	MW
								Vendor Total:	**5,885.00**	
00057374	MUNN, DIANE	101	58210000	AP 00521481	09/01/2022	EXP08012022	Living/Learning Center Camp		787.50	MW
								Vendor Total:	**787.50**	
00002667	OAKLAND SCHOOLS	101	53190000	AP 00521482	09/01/2022	A0000900	Hearing assisted Tech services		711.40	MW
00002667	OAKLAND SCHOOLS	101	53190000	AP 00521482	09/01/2022	A0000901	Hearing assisted Tech services		875.40	MW
								Vendor Total:	**1,586.80**	
00057384	OSOSKI, SAMANTHA	101	41810000	AP 00521483	09/01/2022	REF08182022	REFUND LAST WEEKS FEES-		240.00	MW
								Vendor Total:	**240.00**	
00057115	PANORAMA EDUCATION INC	101	53160000	AP 00521484	09/01/2022	INV8561	PANORAMA PLATFORM LICENSE		27,000.00	MW
								Vendor Total:	**27,000.00**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00521485	09/01/2022	22142	LIGHT INSTALL IN FAB		1,348.89	MW
								Vendor Total:	**1,348.89**	
00003578	POSTMASTER	101	57410000	AP 00521486	09/01/2022	PERMIT272022	USPS Marketing Mail Fee		275.00	MW

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								Vendor Total:	**275.00**	
00055539	REYNOLDS, NORMA	610	24317001	AP 00521487	09/01/2022	EXP07302022	WL Memorial Garden		79.49	MW
								Vendor Total:	**79.49**	
00057386	SKALESKI, AMY	250	41990000	AP 00521488	09/01/2022	REFFOOD2023	REFUND		10.45	MW
								Vendor Total:	**10.45**	
00057151	SUPERB FLOORING AND DESIGN	416	56220000	AP 00521489	09/01/2022	63537	BAND ROOM FLOORING		16,420.25	MW
								Vendor Total:	**16,420.25**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00521490	09/01/2022	202220	Senior Banners for BHHS G Swim		385.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00521490	09/01/2022	202220	Design Fee		125.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00521490	09/01/2022	202220	Swim Dive Meets 9/27 & 10/6		90.00	MW
								Vendor Total:	**600.00**	
00052361	SYLVANIA SCHOOL DISTRICT	610	24312318	AP 00521491	09/01/2022	B08951FF	Northview Invitational 2022		90.00	MW
								Vendor Total:	**90.00**	
00057041	TOWN & COUNTRY POOLS INC	101	54110000	AP 00521492	09/01/2022	60333	POOL CHEMICALS		830.00	MW
00057041	TOWN & COUNTRY POOLS INC	101	54110000	AP 00521492	09/01/2022	60427	POOL CHEMICALS		632.75	MW
00057041	TOWN & COUNTRY POOLS INC	101	54110000	AP 00521492	09/01/2022	61092	POOL CHEMICALS		1,016.25	MW
								Vendor Total:	**2,479.00**	
00054869	TREDROC TIRE SERVICES	101	55720000	AP 00521493	09/01/2022	7320058163	TIRES & MISC SUPPLIES		4,878.23	MW
								Vendor Total:	**4,878.23**	
00003895	TROY HIGH SCHOOL	210	57418212	AP 00521494	09/01/2022	V221209222022	9/22/22 BHHS V G Golf Invite		90.00	MW
								Vendor Total:	**90.00**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00521495	09/01/2022	2030/2201180	PAYROLL		349.22	MW
								Vendor Total:	**349.22**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00521496	09/01/2022	2847/2201180	0698852608		246.13	MW
								Vendor Total:	**246.13**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00521497	09/01/2022	2040/2201180	PAYROLL		232.06	MW
								Vendor Total:	**232.06**	
00032253	ARCH ENVIRONMENTAL GROUP	408	53190000	AP 00521498	09/09/2022	2208154	ASBESTOS BHMS		1,412.73	MW
								Vendor Total:	**1,412.73**	
00055843	BAGWELL, ASHLEY	101	55990000	AP 00521499	09/09/2022	EXP08302022	Classroom speech supplies		153.65	MW
								Vendor Total:	**153.65**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521500	09/09/2022	1171540822	Way ES		4,060.40	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521500	09/09/2022	1260800822	PPS Franklin #A		316.55	MW

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00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521500	09/09/2022	1271100822	LHS		1,354.67	MW
								Vendor Total:	**5,731.62**	
00031408	CARNIVAL BOUNCE LLC	610	24317006	AP 00521501	09/09/2022	10482	Welcome Back Bounce Rentals		300.00	MW
00031408	CARNIVAL BOUNCE LLC	610	24317006	AP 00521501	09/09/2022	10482	Welcome Back Bounce Rentals		350.00	MW
								Vendor Total:	**650.00**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00521502	09/09/2022	202300003005	JULY UNLEADED FUEL		1,424.81	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00521502	09/09/2022	202300003005	JULY DIESEL FUEL		77.23	MW
								Vendor Total:	**1,502.04**	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00521503	09/09/2022	2272A22C03	Chess Wizards Camp Full Day		885.00	MW
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00521503	09/09/2022	2272A22C04	Chess Wizards Half Day - Camp		1,520.00	MW
								Vendor Total:	**2,405.00**	
00057055	CHOULAGH, MIRANDA	101	53210000	AP 00521504	09/09/2022	MLGAUG2022	August 2022 Mileage Request		70.75	MW
								Vendor Total:	**70.75**	
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP 00521505	09/09/2022	V221208252022	8/25/22 BHHS V Golf Invite		150.00	MW
								Vendor Total:	**150.00**	
00055742	MONDRAGON, DONNA	101	53210000	AP 00521506	09/09/2022	MLGJUNE2022	Mileage Reimbursement		36.62	MW
								Vendor Total:	**36.62**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00521507	09/09/2022	CI004454	Metered Postage 5/16-6/15/22		241.74	MW
								Vendor Total:	**241.74**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00521508	09/09/2022	CI004547	Metered Postage 6/16-7/15/22		406.33	MW
								Vendor Total:	**406.33**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00521509	09/09/2022	CI005870	Metered Postage 7/16-8/15/22		529.01	MW
								Vendor Total:	**529.01**	
00057207	PCM ELECTRICAL CONTRACTORS	101	54120000	AP 00521510	09/09/2022	22156	TROUBLESHOOTING HVAC @ IA		387.00	MW
								Vendor Total:	**387.00**	
00056993	THE OHIO STATE UNIVERSITY	101	57410000	AP 00521511	09/09/2022	CI00132270	Site Set Up & Data Entry Fees		2,980.00	MW
								Vendor Total:	**2,980.00**	
00054256	TURFIX LLC	101	54110000	AP 00521512	09/09/2022	N2418	TURF REPAIRS		1,500.00	MW
								Vendor Total:	**1,500.00**	
00054389	WILSON-GOLAB, SUSAN	101	55110000	AP 00521513	09/09/2022	EXP08312022	Speaker Ravi & Susan Golab		43.25	MW
								Vendor Total:	**43.25**	
00057059	DORAN, JACOLYN	230	11020000	AP 00521514	09/09/2022	PCFALLFESTIVAL	FALL FESTIVAL PETTY CASH		2,000.00	MW
								Vendor Total:	**2,000.00**	

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00057355	S & R EVENT RENTAL & ACE	230	54220000	AP 00521515	09/09/2022	SR2485BALANCE	FALL FEST TENT RENTAL-		4,363.00	MW
								Vendor Total:	**4,363.00**	
00057270	ARSENAULT, CASSANDRA	230	53210000	AP 00521516	09/15/2022	MLG08262022	MILEAGE - AUG 2022		64.91	MW
								Vendor Total:	**64.91**	
00021684	BIALK, SHERI	101	55110000	AP 00521517	09/15/2022	EXP06302022	teaching supplies classroom		15.98	MW
00021684	BIALK, SHERI	101	55110000	AP 00521517	09/15/2022	EXP07282022	teaching supplies classroom		51.25	MW
								Vendor Total:	**67.23**	
00057395	BRISKER, BRITTANI	220	53210000	AP 00521518	09/15/2022	MLGAUG2022	August PD Mileage		13.58	MW
								Vendor Total:	**13.58**	
00056812	CANTOR, DAN	101	53210000	AP 00521519	09/15/2022	MLGAUG2022	AUG 2022 MLG-UPDATED TO 5.4 M		70.88	MW
								Vendor Total:	**70.88**	
00056565	DAVIS, CAROL	610	24312218	AP 00521520	09/15/2022	EXP07272022	Reimburse Soccer.com 7/27/22		999.24	MW
00056565	DAVIS, CAROL	610	24312218	AP 00521520	09/15/2022	EXP08162022	Reimburse Carol Davis 8/16/22		475.73	MW
								Vendor Total:	**1,474.97**	
00057377	DEBS, KATHRYN	101	53210000	AP 00521521	09/15/2022	MLG08292022	MILEAGE FOR AUG 2022		20.56	MW
								Vendor Total:	**20.56**	
00057397	ERICKSON, HEATHER	610	24312208	AP 00521522	09/15/2022	EXP08092022	Reimburse Papa Romanos 8/9/22		236.92	MW
00057397	ERICKSON, HEATHER	610	24312208	AP 00521522	09/15/2022	EXP08092022	Reimburse Kroger 8/9/22		54.55	MW
								Vendor Total:	**291.47**	
00054376	GLR OF OAK PARK INC	101	53190000	AP 00521523	09/15/2022	3194	Recycling Service		141.83	MW
								Vendor Total:	**141.83**	
00056983	HANSONS RUNNING SHOP INC	210	57418219	AP 00521524	09/15/2022	V220810012022	BHHS B&G Track Invite 10/1/22		60.00	MW
								Vendor Total:	**60.00**	
00006189	HARRINGTON, BRENDAN	210	55710000	AP 00521525	09/15/2022	EXP08212022	Reimburse Speedway 8/21		35.00	MW
								Vendor Total:	**35.00**	
00008561	HOLLY HIGH SCHOOL	210	57418219	AP 00521526	09/15/2022	V220809172022	9/17/22 BHHS B&G CCX Invite		150.00	MW
								Vendor Total:	**150.00**	
00030413	I D N DOOR AND HARDWARE	416	56220000	AP 00521527	09/15/2022	965645700	CENTER DOOR INSTALL @ BOOTH		9,891.20	MW
00030413	I D N DOOR AND HARDWARE	416	56220000	AP 00521527	09/15/2022	970379100	NEW DOOR INSTALL		17,605.59	MW
								Vendor Total:	**27,496.79**	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP 00521528	09/15/2022	SER08312022	8 '22 Fingerprinting MIB2001A		67.25	MW
								Vendor Total:	**67.25**	
00057373	LIEBETREU, MATTHEW	101	55990000	AP 00521529	09/15/2022	0075	HAY - ROUND BALES		2,440.00	MW

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								Vendor Total:	**2,440.00**	
00057292	MEI TOTAL ELEVATOR	101	53190000	AP 00521530	09/15/2022	980300	ELEVATOR MAINT SEP-NOV '22		3,943.75	MW
								Vendor Total:	**3,943.75**	
00052155	MUNETRIX LLC	101	53190000	AP 00521531	09/15/2022	3558	22-23 Transparency Site Renew		6,607.00	MW
								Vendor Total:	**6,607.00**	
00024320	NAGLE PAVING COMPANY	416	56310000	AP 00521532	09/15/2022	64592A	CONCRETE REPLACEMENTS		45,673.00	MW
								Vendor Total:	**45,673.00**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00521533	09/15/2022	MLR0002133	Metered Mail		369.86	MW
								Vendor Total:	**369.86**	
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00521534	09/15/2022	GL1582600082022	ER Elections Aug 2022		8,914.35	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00521534	09/15/2022	GL1582600082022	EE Elections Aug 2022		7,279.95	MW
								Vendor Total:	**16,194.30**	
00055526	ROBS DOCKS & SERVICES INC	230	53190000	AP 00521535	09/15/2022	INV2795	Dock & Floating Line Removal		1,800.00	MW
								Vendor Total:	**1,800.00**	
00054202	SOLON BOARD OF EDUCATION	610	24312318	AP 00521536	09/15/2022	EXP08022022	Team Reg for IA Central Campus		200.00	MW
								Vendor Total:	**200.00**	
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00521537	09/15/2022	00091895	PROF SERVICES 8/1-8/28/2022		4,225.00	MW
								Vendor Total:	**4,225.00**	
00057362	SUPERIOR GROUNDCOVER INC	101	54110000	AP 00521538	09/15/2022	52417	WOODCHIPS		1,980.00	MW
00057362	SUPERIOR GROUNDCOVER INC	101	54110000	AP 00521538	09/15/2022	52265	WOODCHIPS		2,970.00	MW
								Vendor Total:	**4,950.00**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24317089	AP 00521539	09/15/2022	202224	Banners for BHHS Field Hockey		935.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24317089	AP 00521539	09/15/2022	202224	Design Fee		125.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24317089	AP 00521539	09/15/2022	202224	Game Photos Thurs, 10/13-Sr Ni		45.00	MW
								Vendor Total:	**1,105.00**	
00057392	THUEME, CARLIE	101	57410000	AP 00521540	09/15/2022	EXP07082022	REIMB-FUEL (PCARD DIDN'T		150.01	MW
								Vendor Total:	**150.01**	
00024168	WHITE, MARK	230	53210000	AP 00521541	09/15/2022	MLGJUL2022	July 2022 Mileage		76.14	MW
								Vendor Total:	**76.14**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00521542	09/15/2022	EXP09132022	EA998 SHMS Escrow Permit Incre		8,000.00	MW
								Vendor Total:	**8,000.00**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00521543	09/15/2022	2830/2201190	PAYROLL		26.02	MW
								Vendor Total:	**26.02**	

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00057331	LEVY & ASSOCIATES INC ET AL	101	24510000	AP 00521544	09/15/2022	2840/2201190	2019-175193_CZ		211.91	MW
								Vendor Total:	**211.91**	
00009006	MICHIGAN DEPARTMENT OF	101	24510000	AP 00521545	09/15/2022	2832/2201190	067004		112.45	MW
								Vendor Total:	**112.45**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00521546	09/15/2022	2030/2201190	PAYROLL		403.53	MW
								Vendor Total:	**403.53**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00521547	09/15/2022	2847/2201190	0698852608		189.34	MW
								Vendor Total:	**189.34**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00521548	09/15/2022	2040/2201190	PAYROLL		304.25	MW
								Vendor Total:	**304.25**	
00032253	ARCH ENVIRONMENTAL GROUP	408	53190000	AP 00521549	09/23/2022	2208220	ASBESTOS REMOVAL BHMS E117		1,943.50	MW
								Vendor Total:	**1,943.50**	
00056608	ARMADA GRAIN COMPANY	101	55990000	AP 00521550	09/23/2022	INV0074738	ANIMAL FEED		720.70	MW
								Vendor Total:	**720.70**	
00056699	AVALLONE, XUAN-DUNG	272	53190000	AP 00521551	09/23/2022	2206	ENRICHMENT INSTRUCTOR COST		610.00	MW
								Vendor Total:	**610.00**	
00056684	CEREAL CITY SCIENCE	101	55210000	AP 00521552	09/23/2022	22SL0495	2 5ENG - TG Books		246.40	MW
								Vendor Total:	**246.40**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00521553	09/23/2022	318154082022	Water Sewer 5/3-8/1/22		3,103.09	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00521553	09/23/2022	318070082022	Water Sewer 5/3-8/1/22		1,644.09	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00521553	09/23/2022	318187082022	Water Sewer 6/4-8/31/22		200.00	MW
								Vendor Total:	**4,947.18**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00521554	09/23/2022	202300003006	AUGUST FUEL PPS UNLD		2,014.78	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00521554	09/23/2022	202300003006	AUG FUEL PPS DIESEL		228.60	MW
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00521554	09/23/2022	202300003006	AUGUST FUEL ATHLETICS		274.89	MW
								Vendor Total:	**2,518.27**	
00055835	COMMERCIAL CONTRACTING	416	56310000	AP 00521555	09/23/2022	80253	TRANS TRENCH EMER REPAIR		16,421.00	MW
								Vendor Total:	**16,421.00**	
00000807	CONSUMERS ENERGY	220	55510000	AP 00521556	09/23/2022	206257899115	97452854		138.80	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	203054348460	56146561		1,580.10	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	205190125588	56145449		20.84	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	203054348465	76922992		890.85	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	201541498367	97622506		15.00	MW

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00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	203054348461	57101180		898.08	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	206702609021	97638818		15.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	203054348466	50802966		973.70	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	203054348463	50811800		900.55	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	203054348464	8453539		72.16	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	206257899114	75128501		69.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	203054348462	9836964		75.16	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	204834168906	98464040		176.85	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	206880492858	77906982		121.56	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	201986451247	97214930		19.17	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	201986451248	96443361		54.22	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	201986451249	98041997		15.42	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	201986451246	75938193		136.52	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	203321325420	97721020		15.83	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	203321325421	97021183		28.35	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521556	09/23/2022	206613686842	97016930		97.16	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00521556	09/23/2022	201986451245	77890379		149.21	MW
								Vendor Total:	**6,463.62**	
00052868	D A CENTRAL INC	416	56220000	AP 00521557	09/23/2022	15362	DOOR READER REPAIR		625.50	MW
								Vendor Total:	**625.50**	
00057406	DONIGAN, KATHLEEN	101	55110000	AP 00521558	09/23/2022	EXP09012022	REIMB FOR CLASSROOM		31.79	MW
								Vendor Total:	**31.79**	
00057405	DU, ZHIGUO	101	41810000	AP 00521559	09/23/2022	REF09122022	REFUND MARCH 2020 SHUTDOWN		237.50	MW
								Vendor Total:	**237.50**	
00054870	DYNAMIC TESTING INC	101	53140000	AP 00521560	09/23/2022	81	CDL ROAD TEST CHARLES GRACE		150.00	MW
								Vendor Total:	**150.00**	
00055413	HARMALA, MICHELE	101	53190000	AP 00521561	09/23/2022	009	Transition Staffing Services		400.00	MW
								Vendor Total:	**400.00**	
00057398	HIGHLAND WELDING	101	55990000	AP 00521562	09/23/2022	967720	HOG PANELS (2)		350.00	MW
								Vendor Total:	**350.00**	
00055758	JACOBS, MONIKA	610	55990000	AP 00521563	09/23/2022	EXP09152022	BHMS FTC 7043 GG Jacobs Team E		632.31	MW
								Vendor Total:	**632.31**	
00007549	MACKINDER, NICOLE L	101	55110000	AP 00521564	09/23/2022	EXP09022002	Mixed candy for student reward		39.90	MW
00007549	MACKINDER, NICOLE L	101	57410000	AP 00521564	09/23/2022	EXP09062022	Quizlet subscription		35.99	MW

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								Vendor Total:	**75.89**	
00056825	MARTIN, SHARON	250	41990000	AP 00521565	09/23/2022	REF09092022	REFUND AARON MARTIN		30.25	MW
								Vendor Total:	**30.25**	
00056681	MILLER JOHNSON	101	53170000	AP 00521566	09/23/2022	1847645	Legal Fees - Labor & Employmen		2,490.00	MW
								Vendor Total:	**2,490.00**	
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00521567	09/23/2022	2004008312022	AUG TAX REC/WRITEOFFS CNTY		3,708.00	MW
00002658	OAKLAND COUNTY TREASURER	310	57610000	AP 00521567	09/23/2022	2004008312022	AUG TAX REC/WRITEOFFS CNTY		566.50	MW
00002658	OAKLAND COUNTY TREASURER	416	57610000	AP 00521567	09/23/2022	2004008312022	AUG TAX REC/WRITEOFFS CNTY		289.88	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00521567	09/23/2022	2004008312022	AUG TAX REC/WRITEOFFS CNTY		-13.14	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00521567	09/23/2022	2004008312022	Delinquent Taxes		-1,694.71	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP 00521567	09/23/2022	2004008312022	AUG TAX REC/WRITEOFFS CNTY		-67.27	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP 00521567	09/23/2022	2004008312022	AUG TAX REC/WRITEOFFS CNTY		-262.96	MW
								Vendor Total:	**2,526.30**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56310000	AP 00521568	09/23/2022	22159	NTR CTR LIGHTING REPL		769.96	MW
								Vendor Total:	**769.96**	
00033356	PREFERRED GLASS INC	101	54110000	AP 00521569	09/23/2022	I220269	LIGHT GLASS LENS REPL		125.00	MW
								Vendor Total:	**125.00**	
00057376	PRIORITY 1 MI LLC	416	56310000	AP 00521570	09/23/2022	EXP08112022	TREE REMOVAL @ FARM		3,500.00	MW
								Vendor Total:	**3,500.00**	
00056782	SMYLY, CYNTHIA	610	24317006	AP 00521571	09/23/2022	EXP08232022	Reimb-Welcome Back Picnic item		31.62	MW
								Vendor Total:	**31.62**	
00055017	TARQUINIO, GREGORY	101	53140000	AP 00521572	09/23/2022	EXP09122022	CDL RENEWAL FOR GREG		70.00	MW
								Vendor Total:	**70.00**	
00055293	TRANSFINDER CORPORATION	101	55113000	AP 00521573	09/23/2022	49647	TECH SUPPORT 10/01 - 12/31/202		3,827.00	MW
								Vendor Total:	**3,827.00**	
00057240	VOSS LIGHTING INC	416	56310000	AP 00521574	09/23/2022	820191683	RESTROOM LED LIGHTING		5,065.00	MW
								Vendor Total:	**5,065.00**	
00057029	WOLFROM FARM SERVICES LLC	416	56310000	AP 00521575	09/23/2022	203853	FARM FENCE INSTALL		9,361.00	MW
								Vendor Total:	**9,361.00**	
00014954	LUMSDEN, KRISTIN	101	55110000	AP 00521576	09/23/2022	EXP09162022	PURCHASE FOR CLASSROOM		100.00	MW
								Vendor Total:	**100.00**	
00052670	MACOMB COUNTY TENNIS	210	57418218	AP 00521577	09/23/2022	JV221810012022	10/1/22 JV B Tennis Invite		100.00	MW
00052670	MACOMB COUNTY TENNIS	210	57418218	AP 00521577	09/23/2022	VB221810012022	10/1/22 Varsity B Team TN Invi		100.00	MW

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								Vendor Total:	**200.00**	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00521578	09/29/2022	3793	BATHROOM DOOR HARDWARE		600.00	MW
								Vendor Total:	**600.00**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521579	09/29/2022	2051380922	Eastover ES		2,503.99	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521579	09/29/2022	2060990922	EHMS - Transportation		5,165.19	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521579	09/29/2022	2061000922	EHMS - Transportation		1,953.94	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521579	09/29/2022	2121650922	Fox Hills		2,901.44	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521579	09/29/2022	2190620922	Bowers Farm		4,183.32	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521579	09/29/2022	2190630922	Barn		1,627.82	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521579	09/29/2022	2190980922	Farm		94.38	MW
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP 00521579	09/29/2022	2111250922	IA		8,043.68	MW
								Vendor Total:	**26,473.76**	
00002214	FISH, LISA	101	53220000	AP 00521580	09/29/2022	EXP09062022	Social Worker PD		100.00	MW
								Vendor Total:	**100.00**	
00006189	HARRINGTON, BRENDAN	210	55711000	AP 00521581	09/29/2022	EXP09092022	Reimburse BP 9/9 Fuel for Van		84.54	MW
								Vendor Total:	**84.54**	
00053047	HUNT, ERIN	610	24312226	AP 00521582	09/29/2022	EXP09062022	Reimburse Costco 9/6/22		35.65	MW
00053047	HUNT, ERIN	610	24312226	AP 00521582	09/29/2022	EXP09132022	Reimburse Tropical Smooth 9/13		420.00	MW
00053047	HUNT, ERIN	610	24312226	AP 00521582	09/29/2022	EXP09142022	Reimburse Tropical Smooth 9/14		560.00	MW
								Vendor Total:	**1,015.65**	
00056537	HYS CIDER MILL INC	230	55990000	AP 00521583	09/29/2022	08559	CIDER FOR FALL FESTIVAL		1,032.00	MW
								Vendor Total:	**1,032.00**	
00055344	KRAFT, TERRI	610	24317006	AP 00521584	09/29/2022	EXP08012022	Pers Pencils -Staff Breakfast		525.78	MW
00055344	KRAFT, TERRI	610	24317006	AP 00521584	09/29/2022	EXP08242022	Bottled Water-staff breakfast		17.98	MW
								Vendor Total:	**543.76**	
00056598	LABSTER INC	101	55113000	AP 00521585	09/29/2022	INV12815	Science Subscription Yr 2		5,850.00	MW
								Vendor Total:	**5,850.00**	
00011668	LEVIN, NEAL	230	53190000	AP 00521586	09/29/2022	256222B01R	Cartooning Workshop		312.50	MW
00011668	LEVIN, NEAL	230	53190000	AP 00521586	09/29/2022	256222B02R	Cartooning Workshop- Class 2		325.00	MW
								Vendor Total:	**637.50**	
00057411	MICHIGAN CHRISTIAN YOUTH	610	24312128	AP 00521587	09/29/2022	EXP09212022	5TH GR.CAMP (4 TOTAL SESSIONS)		8,064.00	MW
								Vendor Total:	**8,064.00**	
00056982	MICHIGAN HS FIELD HOCKEY	210	57410000	AP 00521588	09/29/2022	5745	FY23 Field Hockey Membership		300.00	MW

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								Vendor Total:	**300.00**	
00001242	MICHIGAN STATE UNIVERSITY	101	53220000	AP 00521589	09/29/2022	202239	RETREAT - WA WA SUM		160.00	MW
00001242	MICHIGAN STATE UNIVERSITY	101	53220000	AP 00521589	09/29/2022	202239	RETREAT - WA WA SUM		160.00	MW
00001242	MICHIGAN STATE UNIVERSITY	101	53220000	AP 00521589	09/29/2022	202239	RETREAT - WA WA SUM		320.00	MW
00001242	MICHIGAN STATE UNIVERSITY	101	53220000	AP 00521589	09/29/2022	202239	RETREAT - WA WA SUM		280.00	MW
								Vendor Total:	**920.00**	
00002850	MILFORD HIGH SCHOOL	210	57418208	AP 00521590	09/29/2022	MS220810072022	10/7/22 BHMS CCX Invite		150.00	MW
00002850	MILFORD HIGH SCHOOL	210	57418208	AP 00521590	09/29/2022	MS220810072022	10/7/22 EHMS CCX Invite		150.00	MW
00002850	MILFORD HIGH SCHOOL	210	57418208	AP 00521590	09/29/2022	MS220810072022	10/7/22 WHMS CCX Invite		150.00	MW
								Vendor Total:	**450.00**	
00057305	NISHIJIMA, HIDEYA	610	24316380	AP 00521591	09/29/2022	EXP09132022	Items purchd for Power Dash		91.18	MW
								Vendor Total:	**91.18**	
00057402	PERSHYN-TIKH, MILA	230	41818005	AP 00521592	09/29/2022	REF091922	Refund for Cancelled Camps		110.00	MW
								Vendor Total:	**110.00**	
00053527	SIMONELLI, AMY	610	24312226	AP 00521593	09/29/2022	EXP08132022	Reimburse Brueggers Bagel 8/13		87.83	MW
00053527	SIMONELLI, AMY	610	24312226	AP 00521593	09/29/2022	EXP08262022	Reimburse Brueggers Bagel 8/26		59.32	MW
00053527	SIMONELLI, AMY	610	24312226	AP 00521593	09/29/2022	EXP09022022	Reimburse Brueggers Bagels 9/2		47.97	MW
00053527	SIMONELLI, AMY	610	24312226	AP 00521593	09/29/2022	EXP09092022	Reimburse Brueggers Bagels 9/9		50.97	MW
								Vendor Total:	**246.09**	
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00521594	09/29/2022	00092088	IA APPROACH CONSULT		2,720.00	MW
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00521594	09/29/2022	00092089	BOWERS FARM FENCE CONSULT		2,600.00	MW
								Vendor Total:	**5,320.00**	
00055056	STEENBERGH, JESSICA	220	53210000	AP 00521595	09/29/2022	MLGAUG2022	Mileage Reimbursement		1.19	MW
								Vendor Total:	**1.19**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00521596	09/29/2022	202225	Banners for BHHS G Swim & Dive		55.00	MW
								Vendor Total:	**55.00**	
00052789	TECMIRE, KYLE	272	55110000	AP 00521597	09/29/2022	EXP09092022	MEIJER RECIPT		24.32	MW
								Vendor Total:	**24.32**	
00057190	TEPPER, ALLIE	210	53196205	AP 00521598	09/29/2022	GM20509202022	9/20/22 WHMS Bkb Scorer		50.00	MW
								Vendor Total:	**50.00**	
00057053	TRYON, JAMIE	101	55990000	AP 00521599	09/29/2022	EXP09212022	Classroom Supplies		61.76	MW
								Vendor Total:	**61.76**	
00057401	ZUSSMAN, JENNIFER	101	55990000	AP 00521600	09/29/2022	EXP08302022	Flowers for Welcome Back Day		84.29	MW

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								Vendor Total:	**84.29**	
00054283	PEBBLES THE CLOWN LLC	230	53190000	AP 00521601	09/29/2022	EXP10152022	AIRBRUSH TATTOOS		1,080.00	MW
								Vendor Total:	**1,080.00**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00521602	09/29/2022	2830/2201200	PAYROLL		179.71	MW
								Vendor Total:	**179.71**	
00057331	LEVY & ASSOCIATES INC ET AL	101	24510000	AP 00521603	09/29/2022	2840/2201200	2019-175193_CZ		218.00	MW
								Vendor Total:	**218.00**	
00009006	MICHIGAN DEPARTMENT OF	101	24510000	AP 00521604	09/29/2022	2832/2201200	067004		151.27	MW
								Vendor Total:	**151.27**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00521605	09/29/2022	2030/2201200	PAYROLL		472.62	MW
								Vendor Total:	**472.62**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00521606	09/29/2022	2847/2201200	0698852608		334.01	MW
								Vendor Total:	**334.01**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00521607	09/29/2022	2040/2201200	PAYROLL		334.84	MW
								Vendor Total:	**334.84**	
				Total # of Checks:	**255**			**Grand Total:**	**1,604,324.37**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
September 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	9/7/2022	1,340.00	Nge Nge Nge4965	9488797619	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	9/13/2022	4,295.60	Nge Nge Nge4965	9488551721	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	9/20/2022	2,280.10	Nge Nge Nge4965	9488167698	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	9/27/2022	2,721.22	Nge Nge Nge4965	9488554980	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	9/1/2022	18,714.40	Wire # 002147 Bnf Bcn Service CO Fed # 000247	9485003565	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/2/2022	77,172.84	Wire # 001327 Bnf Tsacg Common R Fed # 000124	9485002783	Payroll Deductions
1851884716	Electronic Withdrawal	9/2/2022	67,345.62	MI Business Tax Payment 220901 Smibus009046083	9488151501	Payroll Deductions
1851884716	Electronic Withdrawal	9/2/2022	34,017.78	Wire # 002553 Bnf Bcn Service CO Fed # 000323	9485002784	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/2/2022	66.35	Wire # 002593 Bnf The Private Ba Fed # 000329	9485002785	Payroll Deductions
1851884716	Electronic Withdrawal	9/6/2022	460,518.56	IRS Usataxpymt 090622 270264933484554	9488071290	Payroll Deductions
1851884716	Electronic Withdrawal	9/6/2022	7,608.15	Capturepoint ACH Direct 220902	9488075602	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	9/7/2022	237,656.62	Wire # 004996 Bnf Blue Cross Blue Shield Of	9485002178	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/8/2022	38,582.13	Wire # 001274 Bnf Bcn Service CO Fed # 000061	9485002628	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/14/2022	14,813.57	Wire # 005273 Bnf Blue Cross Blue Shield Of	9485002513	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/15/2022	13,361.97	Wire # 001497 Bnf Bcn Service CO Fed # 000244	9485003221	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/16/2022	78,254.94	Wire # 001216 Bnf Tsacg Common R Fed # 000112	9485002455	Payroll Deductions
1851884716	Electronic Withdrawal	9/16/2022	66.35	Wire # 001219 Bnf The Private Ba Fed # 000123	9485002456	Payroll Deductions
1851884716	Electronic Withdrawal	9/19/2022	485,137.10	IRS Usataxpymt 091922 270266222948571	9488964208	Payroll Deductions
1851884716	Electronic Withdrawal	9/19/2022	71,657.81	MI Business Tax Payment 220916 Smibus009102778	9488956055	Payroll Deductions
1851884716	Electronic Withdrawal	9/20/2022	736.05	MI Business Tax Payment 220919 Smibus009109334	9488168440	Payroll Deductions
1851884716	Electronic Withdrawal	9/21/2022	315,055.51	Wire # 002269 Bnf Blue Cross Blue Shield Of	9485002583	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/22/2022	18,427.16	Wire # 001250 Bnf Bcn Service CO Fed # 000095	9485002444	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/28/2022	253,684.34	Wire # 001328 Bnf Blue Cross Blue Shield Of	9485002584	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/29/2022	23,641.07	Wire # 001364 Bnf Bcn Service CO Fed # 000101	9485002965	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	9/30/2022	510,762.18	IRS Usataxpymt 093022 270267311299694	9488237091	Payroll Deductions
1851884716	Electronic Withdrawal	9/30/2022	79,427.10	Wire # 001897 Bnf Tsacg Common R Fed # 000174	9485003431	Payroll Deductions
1851884716	Electronic Withdrawal	9/30/2022	76,029.58	MI Business Tax Payment 220929 Smibus009129952	9488240493	Payroll Deductions
1851884716	Electronic Withdrawal	9/30/2022	66.35	Wire # 001900 Bnf The Private Ba Fed # 000208	9485003432	Payroll Deductions
1851884724	Electronic Withdrawal	9/2/2022	1,288,955.02	Bloomfield Hills Payroll -sett-bloom Sch	9488044929	Net Payroll
1851884724	Electronic Withdrawal	9/16/2022	1,385,288.84	Bloomfield Hills Payroll -sett-bloom Sch	9488137585	Net Payroll
1851884724	Electronic Withdrawal	9/16/2022	2,864.77	Bloomfield Hills Payroll -sett-bloom Sch	9488138322	Net Payroll
1851884724	Electronic Withdrawal	9/16/2022	50.00	Commercial Card Payments Bloomfieldh2654	9488042946	Net Payroll
1851884724	Electronic Withdrawal	9/30/2022	1,471,505.28	Bloomfield Hills Payroll -sett-bloom Sch	9488165314	Net Payroll
1851885234	Electronic Withdrawal	9/1/2022	163,815.63	Bloomfield Sch Payment 220901 -sett-blmfld SC	9488225657	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/1/2022	1,168.73	Expertpay Expertpay 386003046	9488786884	Payroll Deductions
1851885234	Electronic Withdrawal	9/1/2022	996.77	DTE Energy 800477474 220831	9488789630	DTE utility payment
1851885234	Electronic Withdrawal	9/1/2022	765.79	DTE Energy 800477474 220831	9488789628	DTE utility payment
1851885234	Electronic Withdrawal	9/1/2022	718.94	DTE Energy 800477474 220831	9488789627	DTE utility payment
1851885234	Electronic Withdrawal	9/1/2022	190.10	DTE Energy 800477474 220831	9488789631	DTE utility payment
1851885234	Electronic Withdrawal	9/2/2022	1,641.03	Doubleknot Inc Payments 090222	9488852797	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	9/2/2022	772.50	Doubleknot Llc ACH 220901 888-839-8150	9488150435	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	9/6/2022	7,328.73	DTE Energy 800477474 220902	9488071212	DTE utility payment
1851885234	Electronic Withdrawal	9/9/2022	674,151.24	State Of Mich Miorspaymt 043000093812468	9488264929	MPSERS

1851885234	Electronic Withdrawal	9/9/2022	298,830.24	Bloomfield Sch Payment 220909 -sett-blmfld SC	9488757604	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/9/2022	70,127.81	State Of Mich Miorspaymt 043000093810384	9488264904	MPSERS
1851885234	Electronic Withdrawal	9/13/2022	906.25	DTE Energy 800477474 220912	9488555181	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2022	631.88	DTE Energy 800477474 220912	9488555185	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2022	622.21	DTE Energy 800477474 220912	9488555180	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2022	490.39	DTE Energy 800477474 220912	9488555174	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2022	185.41	DTE Energy 800477474 220912	9488555179	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2022	137.68	DTE Energy 800477474 220912	9488555178	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2022	49.70	DTE Energy 800477474 220912	9488555182	DTE utility payment
1851885234	Electronic Withdrawal	9/13/2022	29.47	DTE Energy 800477474 220912	9488555191	DTE utility payment
1851885234	Electronic Withdrawal	9/15/2022	451,970.12	Commercial Card Payments Bhsmainrevo6493	9488844964	Purchasing cards
1851885234	Electronic Withdrawal	9/15/2022	250,749.78	Bloomfield Sch Payment 220915 -sett-blmfld SC	9488458136	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/15/2022	14,737.01	Commercial Card Payments Bhsexternal3042	9488844963	Purchasing cards
1851885234	Electronic Withdrawal	9/15/2022	1,168.73	Expertpay Expertpay 386003046	9488057842	Payroll Deductions
1851885234	Electronic Withdrawal	9/15/2022	531.26	Commercial Card Payments Bhsmaindecl9462	9488844962	Purchasing cards
1851885234	Electronic Withdrawal	9/16/2022	594.11	DTE Energy 800477474 220915	9488237134	DTE utility payment
1851885234	Electronic Withdrawal	9/16/2022	25.89	DTE Energy 800477474 220915	9488237157	DTE utility payment
1851885234	Electronic Withdrawal	9/19/2022	1,717.80	DTE Energy 800477474 220916	9488959866	DTE utility payment
1851885234	Electronic Withdrawal	9/19/2022	828.22	DTE Energy 800477474 220916	9488959869	DTE utility payment
1851885234	Electronic Withdrawal	9/19/2022	293.42	DTE Energy 800477474 220916	9488959865	DTE utility payment
1851885234	Electronic Withdrawal	9/19/2022	19.41	DTE Energy 800477474 220916	9488959864	DTE utility payment
1851885234	Electronic Withdrawal	9/20/2022	1,815.72	DTE Energy 800477474 220919	9488171799	DTE utility payment
1851885234	Electronic Withdrawal	9/20/2022	1,708.44	DTE Energy 800477474 220919	9488171788	DTE utility payment
1851885234	Electronic Withdrawal	9/20/2022	81.67	DTE Energy 800477474 220919	9488171791	DTE utility payment
1851885234	Electronic Withdrawal	9/20/2022	18.69	DTE Energy 800477474 220919	9488171789	DTE utility payment
1851885234	Electronic Withdrawal	9/21/2022	3,033.62	DTE Energy 800477474 220920	9488563954	DTE utility payment
1851885234	Electronic Withdrawal	9/21/2022	547.29	DTE Energy 800477474 220920	9488563952	DTE utility payment
1851885234	Electronic Withdrawal	9/22/2022	1,371.34	DTE Energy 800477474 220921	9488642732	DTE utility payment
1851885234	Electronic Withdrawal	9/23/2022	722,736.11	State Of Mich Miorspaymt 043000098557948	9488739025	MPSERS
1851885234	Electronic Withdrawal	9/23/2022	314,819.97	Bloomfield Sch Payment 220923 -sett-blmfld SC	9488352640	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/23/2022	81,695.14	State Of Mich Miorspaymt 043000098559454	9488738864	MPSERS
1851885234	Electronic Withdrawal	9/23/2022	50,361.57	Bloomfield Sch Payment 220923 -sett-blmfld SC	9488496579	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/26/2022	689.09	DTE Energy 800477474 220923	9488376209	DTE utility payment
1851885234	Electronic Withdrawal	9/26/2022	479.41	DTE Energy 800477474 220923	9488376189	DTE utility payment
1851885234	Electronic Withdrawal	9/29/2022	141,557.63	Bloomfield Sch Payment 220929 -sett-blmfld SC	9488170101	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	9/29/2022	1,056.32	Expertpay Expertpay 386003046	9488834651	Payroll Deductions