Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2022 TO 10/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	45,780.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200007	CO #8 INTERIOR NW CORNER OF	P2200007	18,476.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200007	CO #8 FOOTING CREDIT	P2200007	-9,029.06	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200020	BID #2108 - CATEGORY #075000 R	P2200020	90,914.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200058	CO #5 Add	P2200058	24,035.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200069	C2109 BP4 SOUTH HILLS MIDDLE S	P2200069	234,434.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200069	CO #3	P2200069	1,707.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200069	CO #4 Add	P2200069	64,520.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200069	CHANGE ORDER #5 8.2.2022	P2200069	1,617.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	524,282.48	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200075	FIRE SUPRESSION C2109 BP4 SHMS	P2200075	78,230.07	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200075	CHANGE ORDER #3 8.3.2022	P2200075	13,319.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	76,963.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200078	INTERIOR CONCRETE C2109 BP4	P2200078	8,674.56	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200079	MASONRY C2109 BP4 SHMS	P2200079	221,197.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200079	CHANGE ORDER #3 8.2.2022	P2200079	12,208.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200080	GENERAL TRADES C2109 BP4	P2200080	236,217.07	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200081	ALUMINUM ENTRANCES C2109	P2200081	39,780.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200081	CO #3	P2200081	2,984.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200083	PAINTING C2109 BP4 SHMS	P2200083	43,289.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200087	ROOFING C2201 BP4.1	P2200087	31,950.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200091	CARPENTRY C2109 BP4 SHMS	P2200091	406,498.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200091	CHANGE ORDER #4 8.2.2022	P2200091	34,282.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200094	FLOORING BP4 SOUTH HILLS	P2200094	10,566.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200095	INTEGRATED AUTOMATION C2109	P2200095	30,986.73	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200118	INTERIOR CONCRETE 0300000 BP5	P2200118	132,530.18	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200119	MASONRY 042000 BP5 C2204	P2200119	177,894.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200122	MECHANICAL 230000 BP5 C2204	P2200122	41,514.21	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200130	INTEGRATED AUTOMATION	P2200130	5,053.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200131	ELECTRICAL 260000 BP5 C2204	P2200131	54,593.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200173	CARPENTRY 061000 BOND BP5	P2200173	6,466.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200173	CHANGE ORDER #1 8.2.2022	P2200173	1,687.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200179	GENERAL TRADES 060000 BP5	P2200179	11,628.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200182	ALUMINUM ENTRANCES 088000	P2200182	109,968.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200184	STRUCTURAL STEEL 051000 BP5	P2200184	12,825.00	MW

OH_DTL.[oh_ck_dt] <= '10/31/2022' AND OH_DTL.[oh_ck_dt] >= '10/01/2022'

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200185	FOOD SVCE EQUIPMENT 114000	P2200185	28,168.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200120	INTEGRATED AUTOMATION	P2200120	6,719.58	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200129	ELECTRICAL 260000 BP5 C2204	P2200129	68,949.29	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200132	MECHANICAL 230000 BP5 C2204	P2200132	42,984.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200175	STRUCTURAL STEEL 051000 BP5	P2200175	5,940.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200177	GENERAL TRADES 060000 BOND	P2200177	11,700.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200180	MASONRY 042000 BP5 C2204	P2200180	213,889.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200181	FOOD SVCE EQUIPMENT 114000	P2200181	27,957.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200187	ALUMINUM ENTRANCES 088000	P2200187	115,318.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200188	CARPENTRY 061000 BOND BP5	P2200188	8,716.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200188	CHANGE ORDER #1 8.2.2022	P2200188	1,687.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200191	CHANGE ORDER #1 8.2.2022	P2200191	19,408.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200020	CO #6	P2200020	-2,525.54	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200020	CO #7 Add	P2200020	19,722.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200022	BID CATEGORY #051000 -	P2200022	29,700.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200022	CO#5	P2200022	50,400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200023	#042000 - MASONRY - BID PACK #	P2200023	330,149.58	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200023	CO #8	P2200023	17,712.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200023	CHANGE ORDER #9 DEDUCT	P2200023	-7,060.47	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200023	CHANGE ORDER #9 ADD 8.2.2022	P2200023	3,476.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200037	BID CATEGORY #088000	P2200037	58,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200037	CHANGE ORDER #5 8/2/2022	P2200037	2,700.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200041	BID CATEGORY #230000 -	P2200041	182,405.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200041	CO #7 UNDERGROUND SANITARY	P2200041	11,009.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200041	CO #8 Deduct	P2200041	-13,849.07	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200041	CO #8 8.9.2022	P2200041	31,034.59	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200043	BID CATEGORY #210000 - FIRE SU	P2200043	43,345.51	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200045	BID CATEGORY #25000 -	P2200045	47,307.34	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200058	BID CATEGORY #06100 -	P2200058	53,993.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200058	CHANGE ORDER #6 8.2.2022	P2200058	9,590.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200062	BID CATEGORY #260000 - ELECTRI	P2200062	181,176.27	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200062	CHANGE ORDER THROUGH	P2200062	-5,299.52	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200062	CO #6	P2200062	15,960.62	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200063	BID CATEGORY #131500 -	P2200063	96,398.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007391	10/05/2022	90103373P2200015	CO #3 VS Deduct	P2200015	-4,650.00	MW

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00032846	BARTON MALOW COMPANY	408	56310000	EP 00007391	10/05/2022	90103373P2200008	NORTH HILLS MIDDLE SCHOOL -	P2200008	27,651.60	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007391	10/05/2022	90103373P2200008	CHANGE ORDER #7 8.2.2022	P2200008	6,476.40	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007391	10/05/2022	90103373P2200071	SHMS SITEWORK C2109 BP4	P2200071	262,665.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007391	10/05/2022	90103373P2200071	CO #6	P2200071	6,514.65	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007391	10/05/2022	90103373P2200076	SELECTIVE DEMOLITION C2109	P2200076	64,125.00	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00007391	10/05/2022	90103373P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00007391	10/05/2022	90103373P2100037	General Conditions Issued at $	P2100037	84,992.53	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00007391	10/05/2022	90103373P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007391	10/05/2022	90103373P2200015	SOUTH HILLS T2106	P2200015	21,334.84	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007391	10/05/2022	90103373P2200073	TECHNOLOGY C2109 BP4 SHMS	P2200073	28,889.82	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007391	10/05/2022	90103373P2200015	CO #4 VS 9.12.2022	P2200015	-464.07	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007391	10/05/2022	90103373P2200015	NATURE CTR T2106	P2200015	9,251.02	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007391	10/05/2022	90103373P2200015	NORTH HILLS T2106	P2200015	17,002.51	MW
								Vendor Total:	**5,166,088.76**	
00033907	BROOKES BUNCH	230	53190000	EP 00007392	10/05/2022	235822C03	Painting with Friends		54.00	MW
								Vendor Total:	**54.00**	
00052441	COBB, MIHAELA	610	24312333	EP 00007393	10/05/2022	EXP09162022	Concession Items FTC Kickoff		138.81	MW
00052441	COBB, MIHAELA	610	24312333	EP 00007393	10/05/2022	EXP09232022	SASA-Bus Cards/notebks/pens		151.51	MW
								Vendor Total:	**290.32**	
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	Selection Wilsonart Mushroom 5	P2200164	2,036.71	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	New Equip/Furniture-Depr	P2200164	1,493.10	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	New Equip/Furniture-Depr	P2200164	1,345.77	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	Wheelbarrow No Drawer Lamin	P2200164	798.92	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	Table 23 32 h 31 x 31 Sli	P2200164	399.46	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	New Equip/Furniture-Depr	P2200164	399.46	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	New Equip/Furniture-Depr	P2200164	1,097.55	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	SST2820 Adjustable Stacking Ta	P2200164	1,097.55	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	"	P2200164	342.93	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	FFL 94121 COUNTER STOOL 24 SH	P2200164	1,584.84	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	LAMINATE FINISHES CANADIAN	P2200164	853.15	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	03 FABRIC A SUPPLIER CF STINSO	P2200164	2,381.94	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	CHAM 66474 CHAMELEON END	P2200164	428.20	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	COLUMN SUNSET GREY	P2200164	2,312.44	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	KIO CLASS SINGLE SIDED	P2200164	1,003.29	MW

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00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	POWER LAMINATE A SELECTION	P2200164	411.98	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	Freight	P2200164	500.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	Installation and Labor	P2200164	1,500.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST12111	DUE TO ROUNDING	P2200164	0.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	FLEXLT 31501 FLEX LITE ROUND	P2200162	1,061.22	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	FFL 86027 4 LEG CHAIR GLIDES S	P2200162	165.90	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	FFL 86027 4 LEG CHAIR NYLON SW	P2200162	580.65	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	PALCURVEDLEG PAL CURVED	P2200162	228.46	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	PAL CURVED LEG STUDENT	P2200162	228.46	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	PAL CUVED LEG STUDENT TABLE	P2200162	228.46	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	GEM 58400 STUDENT TABLE 24	P2200162	501.42	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	GEM 58400 GEM STUDENT TABLE	P2200162	250.71	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	GEM 58400 STUDENT TABLE 24 TR	P2200162	250.71	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	F2F 31063 FRAME RECTANGLE	P2200162	456.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	ADL 00725 MID BACK TASK CHAIR	P2200162	342.93	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	GBT OPEN FACE STATION 2G2BT	P2200162	2,036.71	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	KIO 75091 CRAFT 25 H MELAMINE	P2200162	853.15	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	KIO CLASS SINGLE SIDED	P2200162	2,006.58	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	THX 38498 STANDARD SINGLE	P2200162	411.98	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	FFL 94173 SWIVEL CHAIR SIZE 6	P2200162	233.56	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	FFL 86027 4 LEG CHAIR NYLON SW	P2200162	165.90	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	FFL 4 LEG CHAIR NYLON SWIVEL	P2200162	580.65	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	PALCUVEDLEG CURVED LEG	P2200162	228.46	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	PALCURVEDLEG CUVED LEG	P2200162	228.46	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	PALCURVED LEG STUDENT	P2200162	228.46	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	GEM 58400 STUDENT TABLE 24 TR	P2200162	501.42	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	GEM 58400 STUDENT TABLE 24	P2200162	250.71	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	GEM 58400 STUDENT TABLE 24	P2200162	250.71	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	F2F 31063 FRAME RECTANGLE	P2200162	456.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	ADL 00725 MID BACK TASK CHAIR	P2200162	342.93	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	GBTOPENFACESTATION OPEN	P2200162	2,036.71	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	KIO 75091 CRAFT 25 H MELAMINE	P2200162	853.15	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	KIOCLASSSINGLESIDEDCABINET	P2200162	2,006.60	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	THX 38498 STANDARD SINGLE	P2200162	411.98	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	Freight	P2200162	500.00	MW

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00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	INSTALLATION AND LABOR	P2200162	1,100.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007394	10/05/2022	ST11581	QUOTE NUMBER 1158 25977	P2200162	0.00	MW
								Vendor Total:	**39,966.33**	
00053895	DORAN, JACOLYN	230	55990000	EP 00007395	10/05/2022	EXP09232022	STRING LIGHTS FOR EVENTS		449.90	MW
								Vendor Total:	**449.90**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007396	10/05/2022	20220920011	Contracted Subs 8/28-9/10/22		1,582.31	MW
00032809	EDUSTAFF LLC	101	53113000	EP 00007396	10/05/2022	20220930016	Contracted Subs 9/11-9/24/22		99,137.05	MW
								Vendor Total:	**100,719.36**	
00032864	HELPNET	810	53190000	EP 00007397	10/05/2022	3831118	10/1-12/31/22 EAP Program		1,479.60	MW
								Vendor Total:	**1,479.60**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00007398	10/05/2022	161800	Nursing Services 9/6 - 9/15/22		3,168.90	MW
								Vendor Total:	**3,168.90**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	READY4L18 18 4 Leg A and D REA	P2200155	181.18	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	50970 PURPLE GROW STOOL TALL	P2200155	227.06	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	13 DG011 DR W NNUNS STORE	P2200155	1,974.09	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	10 CA420 STEAM STEAMSPACE SH	P2200155	2,347.56	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	10 C0930 Complete TacTile Sens	P2200155	266.77	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	T52472S PRIMARY 24D X 72W FLAT	P2200155	400.68	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	Z5SC72 60W External Supt Chann	P2200155	61.56	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	WKTBTL2824 APPROACH TABLE C	P2200155	658.80	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	CSDC19 Center Drawer 19Wx14 3	P2200155	63.72	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	YPPM211518BFM Align Ped 21x15x	P2200155	450.90	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	ELF842NA Ess Lat 42W 28H 2 12	P2200155	1,131.52	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	ISLAUTNPNB4218S1 Stor Isla Top	P2200155	216.92	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	CWW MHWNO Lyric Task Wgt Act W	P2200155	1,015.16	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	LKFE3MTS Lock Core Kit Matte S	P2200155	36.99	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	RXC L CRC FA XF XA C C P28542	P2200155	1,021.50	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	ALLSTEEL TARIFF	P2200155	123.06	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	FREIGHT NORVA	P2200155	918.29	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	FREIGHT PARAGON	P2200155	79.90	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	FREIGHT MOORECO	P2200155	63.41	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	SMALL ORDER FEE BIOFIT	P2200155	60.98	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	LABOR AND INSTALLATION	P2200155	1,560.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	QUOTE 9018 DATED 3 18 2022	P2200155	0.00	MW

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00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	ANDAHTESLAR A AND D Tesla Adju	P2200159	1,844.72	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	ANDGHTESLAR A AND D Tesla Adju	P2200159	1,087.04	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	READY4L18 18 4 Leg A AND D REA	P2200159	1,087.08	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	99 0120 GREEN Green	P2200159	117.40	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	99 0120 BLUE BLUE NORVABOARD	P2200159	117.40	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	ACTAH3672KID A AND D Kidney Ad	P2200159	922.36	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	83464 GREEN Flipz Stacking Roc	P2200159	447.76	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	50970 PURPLE Grow Stool Tall	P2200159	454.12	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	99 0001 CRASHPOD CUSHION	P2200159	544.22	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6277	ACTAH4565PUZZ A and D Puzzle A	P2200155	461.18	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	S7 LARGE CHAIR BAG 29 W BY 35	P2200159	1,163.26	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	10 CA420 STEAM STEAMSPACE Sha	P2200159	4,695.12	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	70501 Porcelain Lapboard 4 Per	P2200159	1,056.48	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	70505 Porcelain Lapboard Wall	P2200159	27.76	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	10 C0930 Complete TacTile Sens	P2200159	266.77	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	T52466S Primary 24Dx66W Flat E	P2200159	383.94	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	PMP53 Universal 8 1 2Hx53W Mod	P2200159	175.50	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	Z5SC66 54W External Supt Chann	P2200159	57.24	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	WKTBTL2824 APPROACH TABLE O	P2200159	658.80	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	ELF836NA Ess Lat 36W 28H 2 12	P2200159	974.44	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	CSDC19 CENTER DRAWER 19W BY	P2200159	127.44	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	ESC530A Essentials 64 1 4Hx30W	P2200159	1,288.60	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	ISLAUTNPNB3618S1 Stor Isla Top	P2200159	199.92	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	YPPM211518BFM Align Ped 21x15x	P2200159	450.90	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	LKFE4MTS Lock Core Kit Matte S	P2200159	28.08	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	LKFE4MTS Lock Core Kit Matte S	P2200159	28.08	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	CWW MHWNO Lyric Task Wgt Act W	P2200159	1,015.16	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	EKO SURCHARGE	P2200159	113.49	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	ALLSTEEL TARIFF	P2200159	164.27	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	FREIGHT NORVA	P2200159	1,152.44	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	FREIGHT PARAGON	P2200159	614.63	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	FREIGHT MOORECO	P2200159	426.83	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	INSTALLATION AND LABOR	P2200159	3,471.43	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6282	QUOTE 9018 DATED 3 18 2022	P2200159	0.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007399	10/05/2022	6578	WEEKEND LABOR INSTALL	P2200155	6,675.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**45,158.91**	
00057244	PEOPLE DRIVEN TECHNOLOGY	430	56410000	EP 00007400	10/05/2022	INV2626	Dell Latitude 7430		32,725.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00007400	10/05/2022	INV2174	Dell P2722H		6,682.50	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00007400	10/05/2022	INV2173	Dell Docks		8,667.00	MW
								Vendor Total:	**48,074.50**	
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00007401	10/05/2022	2192262	BHS 2022 Audit		39,900.00	MW
								Vendor Total:	**39,900.00**	
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007402	10/11/2022	90103265	TRAUB IMPROVEMENTS - C2104	P2100080	37.58	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007402	10/11/2022	90103265	TRAUB IMPROVEMENTS - C2104	P2100080	140.13	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007402	10/11/2022	90103265P2100061	TRAUB IMPROVEMENTS - C2104	P2100061	20,200.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007402	10/11/2022	90103265P2100061	CHANGE ORDER 1: SAWCUT, R&R	P2100061	986.37	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007402	10/11/2022	90103265P2100061	ADDITIONAL FLOOR DRAINS	P2100061	191.75	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007402	10/11/2022	90103265P2100061	Change Order #3 Therm and Plen	P2100061	836.37	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007402	10/11/2022	90103265P2100061	CHANGE ORDER 3 DEDUCT	P2100061	-500.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007402	10/11/2022	90103265P2100061	CHANGE ORDER 4 10.6.2022	P2100061	2,375.42	MW
								Vendor Total:	**24,267.62**	
00033907	BROOKES BUNCH	230	53190000	EP 00007403	10/11/2022	216322C01	Schools Out Camp 9/26/22		467.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007403	10/11/2022	216322C01	Other Professional & Tech Serv		180.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007403	10/11/2022	216322D01	Schools Out Camp		715.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007403	10/11/2022	216322D01	Schools Out Camp		292.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007403	10/11/2022	2163PM22C01	Other Professional & Tech Serv		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007403	10/11/2022	2163PM22D01	Schools Out PM Care 10/5		40.00	MW
								Vendor Total:	**1,705.00**	
00056994	CHAPMAN BROTHERS SHOW	101	56921000	EP 00007404	10/11/2022	302	RAM LEASE		1,500.00	MW
00056994	CHAPMAN BROTHERS SHOW	101	55990000	EP 00007404	10/11/2022	302	PROTEIN TUBS		300.00	MW
								Vendor Total:	**1,800.00**	
00003080	CLARK HILL PLC	101	53170000	EP 00007405	10/11/2022	951183	Special Education General		3,467.50	MW
								Vendor Total:	**3,467.50**	
00055236	DIGITAL SIGNUP	272	53190000	EP 00007406	10/11/2022	15507	ENRICHMENT WEBSITE		600.00	MW
								Vendor Total:	**600.00**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Conant		763.36	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Lone Pine		693.94	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Transportation		279.89	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Fox Hills		1,073.27	MW

OH_DTL.[oh_ck_dt] <= '10/31/2022' AND OH_DTL.[oh_ck_dt] >= '10/01/2022'

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	BHHS		20,804.51	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	East Hills		2,428.82	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Way		2,192.84	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Doyle Center/Booth Center		1,915.20	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	West Hills		2,414.86	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Lahser		1,206.69	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00007407	10/11/2022	222650050033894	I.A.		1,734.84	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Dublin Bldg		316.86	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Bowers School House		756.42	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Eastover		1,110.34	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007407	10/11/2022	222650050033894	Bloomfield Middle		5,250.87	MW
								Vendor Total:	**42,942.71**	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00007408	10/11/2022	270822C03	Eddie O Summer Camp		2,142.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00007408	10/11/2022	270822C03	Eddie O Summer Camp		8,775.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00007408	10/11/2022	270822C03	Eddie O Summer Camp		135.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00007408	10/11/2022	270822C03	Eddie O Summer Camp		72.00	MW
								Vendor Total:	**11,124.00**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Staffing Credit-September 2022		-11,161.81	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Lone Pine		6,969.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Transportation		1,742.35	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Conant		11,747.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Fox Hills Preschool		6,969.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	High School		56,920.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Addl HS 2nd Shift Person		4,512.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Addl HS 2nd Shift Person		-2,461.09	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Bowers Academy		4,910.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	East Hills Middle School		14,203.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Way		11,747.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Booth Center/Doyle		4,910.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	West Hills Middle School		19,114.29	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007409	10/11/2022	112347	International Academy		13,801.97	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007409	10/11/2022	112347	Dublin		290.39	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007409	10/11/2022	112347	Wing Lake		12,328.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Eastover		14,071.08	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007409	10/11/2022	112347	Bloomfield Hills Middle School		19,114.29	MW
								Vendor Total:	**189,732.22**	
00057368	FELIS CONSULTING LLC	408	53190000	EP 00007410	10/11/2022	163	REIMBURSEABLES NOT TO	P2300012	4,448.27	MW
								Vendor Total:	**4,448.27**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007411	10/11/2022	22720	ASL Interpreting - E-Rate		50.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007411	10/11/2022	22720	Mileage		68.38	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007411	10/11/2022	22736	ASL Interpreting - Reg Rate		150.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007411	10/11/2022	22736	ASL Interpreting - E-Rate		600.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007411	10/11/2022	22736	Mileage		67.75	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007411	10/11/2022	22720	ASL Interpreting - Reg Rate		525.00	MW
								Vendor Total:	**1,461.13**	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00007412	10/11/2022	INV054977	ICE CREAM		344.50	MW
								Vendor Total:	**344.50**	
00032864	HELPNET	810	53190000	EP 00007413	10/11/2022	3831117	7/1-9/30/22 EAP Program		1,479.60	MW
								Vendor Total:	**1,479.60**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007414	10/11/2022	X10201668001	LICENSE PLATE LIGHT ASSY		404.40	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007414	10/11/2022	X10201668401	MISC CLAMPS		8.66	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007414	10/11/2022	X10201668402	MISC BUS PARTS		240.54	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00007414	10/11/2022	R10201751001	REPAIRS TO BUS V		956.96	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007414	10/11/2022	X10201659001	BLACK RUBBER TREAD		109.72	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007414	10/11/2022	X10201660001	EXTENDED VISOR		53.45	MW
								Vendor Total:	**1,773.73**	
00054789	INFO-TEC RESEARCH GROUP INC	101	53190000	EP 00007415	10/11/2022	216045	Software Membership		14,138.28	MW
								Vendor Total:	**14,138.28**	
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00007416	10/11/2022	12233886	WHMS MYP 9-1-22 to 8-31-23		1,005.00	MW
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00007416	10/11/2022	12234022	BHMS MYP 9-1-22 to 8-31-22		1,005.00	MW
								Vendor Total:	**2,010.00**	
00003225	KRONOS INCORPORATED	101	54140000	EP 00007417	10/11/2022	11947448	UKG Ready Software Usage Fee		22,800.00	MW
								Vendor Total:	**22,800.00**	
00033682	METRO CONTROLS INC	101	54110000	EP 00007418	10/11/2022	W16188	FURNACE INSPECTIONS		571.00	MW
								Vendor Total:	**571.00**	
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00007419	10/11/2022	93201	Interpreting Srvc - 09/29/22		336.00	MW
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00007419	10/11/2022	93201	Mileage		57.50	MW

OH_DTL.[oh_ck_dt] <= '10/31/2022' AND OH_DTL.[oh_ck_dt] >= '10/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**393.50**	
00054247	OG TEES LLC	610	24318403	EP 00007420	10/11/2022	1283	SOPHMORE OLYMPICS TSHIRTS		1,632.00	MW
00054247	OG TEES LLC	610	24318401	EP 00007420	10/11/2022	1284	JUNIOR OLYMPICS TSHIRTS		2,420.00	MW
00054247	OG TEES LLC	610	24318406	EP 00007420	10/11/2022	1282	FRESHMAN OLYMPICS TSHIRTS		1,551.00	MW
00054247	OG TEES LLC	610	24317088	EP 00007420	10/11/2022	1285	SENIOR OLYMPICS TSHIRTS		1,704.00	MW
								Vendor Total:	**7,307.00**	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007421	10/11/2022	SER10072022	DIRECTOR OF PUBLIC SAFETY	P2300014	4,160.00	MW
								Vendor Total:	**4,160.00**	
00024396	ROCHA, WENDY	101	53412000	EP 00007422	10/11/2022	EXP07162022	REIMB JULY CELL CHARGES		30.00	MW
00024396	ROCHA, WENDY	101	53412000	EP 00007422	10/11/2022	EXP08162022	REIMB AUG CELL CHARGES		30.00	MW
00024396	ROCHA, WENDY	101	53412000	EP 00007422	10/11/2022	EXP09162022	REIMB SEPT CELL CHARGES		30.00	MW
								Vendor Total:	**90.00**	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00007423	10/11/2022	MLGSEP2022	Mileage Reimbursement		2.06	MW
								Vendor Total:	**2.06**	
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007424	10/11/2022	T2209063	ROOF REPL PROF SERV CONSULT		1,485.00	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007424	10/11/2022	T2209062	ROOF REPL PROF SERV CONSULT		1,485.00	MW
								Vendor Total:	**2,970.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007425	10/11/2022	29100	SPECIAL ED TAXI FOX HILLS		240.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007425	10/11/2022	29102	SPECIAL ED TAXI SCHOOL 4 DEAF		1,545.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007425	10/11/2022	29110	SPECIAL ED TAXI		95.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007425	10/11/2022	29156	SPECIAL ED TAXI FOX HILLS		240.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007425	10/11/2022	29165	SPECIAL ED TAXI SCHOOL 4 DEAF		1,545.00	MW
								Vendor Total:	**3,665.00**	
00057417	4MYBENEFITS INC	810	53190000	EP 00007426	10/13/2022	20830	Sept 2022 Active EEs		3,320.00	MW
00057417	4MYBENEFITS INC	810	53190000	EP 00007426	10/13/2022	20831	Oct 2022 Active EEs & Renewal		5,832.00	MW
								Vendor Total:	**9,152.00**	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00007427	10/13/2022	90098510	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
								Vendor Total:	**16,642.31**	
00033907	BROOKES BUNCH	230	53190000	EP 00007428	10/13/2022	2163AM22C01	Schools Out AM Care		10.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007428	10/13/2022	2163AM22C02	AM Care Invoice		15.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007428	10/13/2022	2163AM22C02	Other Professional & Tech Serv		0.00	MW
								Vendor Total:	**25.00**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007429	10/13/2022	20221014016	Contracted Subs 9/25-10/8/22		103,203.28	MW

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								Vendor Total:	**103,203.28**	
00054891	FISHER, KAITLIN	272	55110000	EP 00007430	10/13/2022	EXP09282022	PHYSICS SUPPLIES		20.03	MW
								Vendor Total:	**20.03**	
00057127	GAISER, LESLIE	230	53510000	EP 00007431	10/13/2022	BSF10	ADVERTISING - SEP 2022		5,500.00	MW
								Vendor Total:	**5,500.00**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007432	10/13/2022	22752	ASL Interpreting - Reg Rate		300.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007432	10/13/2022	22752	Mileage		13.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007432	10/13/2022	22766	ASL Interpreting - Reg Rate		450.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007432	10/13/2022	22766	Mileage		22.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007432	10/13/2022	22780	ASL Interpreting - Reg Rate		375.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007432	10/13/2022	22780	Mileage		22.50	MW
								Vendor Total:	**1,183.00**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	B3A1X1D1X0 Maxi H2 36 1 H x 42	P2200137	2,480.48	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	FREIGHT PARAGON	P2200137	400.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	FREIGHT NORVA	P2200137	185.29	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	FREIGHT MOORECO	P2200137	1,403.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	ALLSTEEL TARIFF	P2200137	16.08	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	LABOR AND INSTALLATION	P2200137	1,000.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	QUOTE 8983 DATED 3 17 2022	P2200137	0.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	TEACH IT 3048T Rectangular Tea	P2200137	485.88	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	RETURN IT 2264 Return for Tomb	P2200137	510.59	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	HCT1MM HON Mesh Mid Back Task	P2200137	156.82	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	CFFF306030R A AND D Crossfit F	P2200137	1,111.76	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	AMPTLF48RND Structure 48 Diame	P2200137	264.95	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	AMPTXL29G Structure X Base Lar	P2200137	281.75	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	59040 B 8201 HBLU Hierarchy Gr	P2200137	1,439.52	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	CustomQuote Hierarchy Activity	P2200137	405.47	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	SD AG42R XXXX XX Akt Table 723	P2200137	1,301.18	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	4000CIB 45 Degree Wedge inside	P2200137	3,239.13	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	EMOJI4LST30 30 4 Leg Stool Nyl	P2200137	1,416.48	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	EMOJI4L18C 18 4 Leg EMOJI Chai	P2200137	790.56	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	50970 Hierarchy Grow Stool Tal	P2200137	681.18	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	96R118 GRADE3 DOT ROCKING	P2200137	508.12	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	11 SG010 002NNUNS SEEDPOD HI	P2200137	960.36	MW

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00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6060	CUSTOM Maxi H3 51 1 H x 42 W x	P2200137	958.76	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6274	HECSRSPMF STOOP MF	P2200142	923.93	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6274	HECSRP PERCH	P2200142	660.34	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6274	HECSOSQ Square Ottoman	P2200142	660.34	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6274	HECSVHP Varsity Hexagon Pouf	P2200142	458.22	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6274	HCWTRND36G 36 Round Top with F	P2200142	327.10	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6274	HCWTSBM29 29H SINGLE	P2200142	492.06	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6274	27750 5 Foot MediaSpace Multim	P2200142	347.88	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6274	27809 MediaSpace Flat Panel Ca	P2200142	731.94	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6274	FREIGHT MOORECO	P2200142	969.41	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6274	INSTALLATION AND LABOR	P2200142	1,391.76	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6914	HECSMAIHBMF High back Arrow In	P2200142	7,812.24	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007433	10/13/2022	6914	HECSRSPMF STOOP MF	P2200142	1,809.24	MW
								Vendor Total:	**36,581.82**	
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00007434	10/13/2022	12234020	BHHS MYP 9-1-22 to 8-31-23		9,547.00	MW
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00007434	10/13/2022	12235141	LP PYP 9-1-22 to 8-31-22		8,520.00	MW
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00007434	10/13/2022	12235178	WHMS PYP 9-1-22 to 8-31-23		8,520.00	MW
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00007434	10/13/2022	12235391	Conant PYP 9/1/22 to 8/31/23		8,520.00	MW
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00007434	10/13/2022	12235489	BHHS Diplom 9-1-22 to 8-31-23		11,147.00	MW
								Vendor Total:	**46,254.00**	
00033682	METRO CONTROLS INC	101	53190000	EP 00007435	10/13/2022	C001997	AUTOMATED LOGIC JULY '22		910.36	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00007435	10/13/2022	C002035	AUTOMATED LOGIC SEPT 2022		910.36	MW
								Vendor Total:	**1,820.72**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00007436	10/13/2022	30634228	DIESEL FUEL		19,935.90	MW
								Vendor Total:	**19,935.90**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00007437	10/13/2022	280745	SE Gnrl Legal: 8/19/22-9/20/22		3,040.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00007437	10/13/2022	280745	Mileage		91.88	MW
								Vendor Total:	**3,131.88**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007438	10/13/2022	28696	SPECIAL ED TAXI TO JCC		441.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007438	10/13/2022	28852	SPECIAL ED TAXI TO JCC		63.00	MW
								Vendor Total:	**504.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007439	10/13/2022	2850/2201210	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007440	10/13/2022	2850/2201210	18-51838		172.61	MW

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								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007441	10/13/2022	2850/2201210	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00056920	AK INVESTMENTS LLC	101	54210000	EP 00007442	10/21/2022	10012022RENT	281 Enterprise Lease March 202	P2200014	4,793.00	MW
								Vendor Total:	**4,793.00**	
00057393	ALICE TRAINING INST	101	11920000	EP 00007443	10/21/2022	76888	ALICE TRAINING 9.1.2023-6.30.2	P2300015	4,488.61	MW
00057393	ALICE TRAINING INST	101	11920000	EP 00007443	10/21/2022	76888	ALICE TRAINING 7.1.2024-6.30.2	P2300015	4,488.61	MW
00057393	ALICE TRAINING INST	101	11920000	EP 00007443	10/21/2022	76888	ALICE TRAINING 7.1.2025-8.31.2	P2300015	748.11	MW
00057393	ALICE TRAINING INST	101	53190000	EP 00007443	10/21/2022	76888	ALICE TRAINING 9.1.2022-6.30.2	P2300015	3,740.51	MW
								Vendor Total:	**13,465.84**	
00032846	BARTON MALOW COMPANY	408	53198001	EP 00007444	10/21/2022	90103970P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007444	10/21/2022	90103970P2200015	CO#4 VS WAY 9.12.2022	P2200015	532.89	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007444	10/21/2022	90103970P2200015	SOUTH HILLS T2106	P2200015	29,215.26	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007444	10/21/2022	90103970P2200015	CO #4 VS 9.12.2022	P2200015	843.51	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00007444	10/21/2022	90103970P2100037	General Conditions Issued at $	P2100037	67,864.53	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00007444	10/21/2022	90103927	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00007444	10/21/2022	90103970P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007444	10/21/2022	90103970P2200070	CO #2	P2200070	22,274.10	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007444	10/21/2022	90103970P2200071	SHMS SITEWORK C2109 BP4	P2200071	17,100.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007444	10/21/2022	90103970P2200085	SITE CONCRETE C2109 BP4 SHMS	P2200085	52,695.45	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007444	10/21/2022	90103970P2200008	NORTH HILLS MIDDLE SCHOOL -	P2200008	10,800.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007444	10/21/2022	90103970P2200008	CO #8 8.25.2022	P2200008	14,400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200007	CO#9 INTERIOR 8.31.2022	P2200007	2,122.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200020	BID #2108 - CATEGORY #075000 R	P2200020	328,654.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200120	INTEGRATED AUTOMATION	P2200120	6,719.58	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200121	INTERIOR CONCRETE 0300000	P2200121	41,177.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200121	CHANGE ORDER #1 8.2.2022	P2200121	1,548.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200129	ELECTRICAL 260000 BP5 C2204	P2200129	49,114.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200129	CO #1	P2200129	1,674.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200132	MECHANICAL 230000 BP5 C2204	P2200132	93,317.72	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200174	SELECTIVE DEMO 024119 BOND	P2200174	36,450.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200175	STRUCTURAL STEEL 051000 BP5	P2200175	82,102.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200177	GENERAL TRADES 060000 BOND	P2200177	57,280.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200180	MASONRY 042000 BP5 C2204	P2200180	222,060.60	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200181	FOOD SVCE EQUIPMENT 114000	P2200181	7,878.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200188	CARPENTRY 061000 BOND BP5	P2200188	3,883.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200188	CO #2 Deduct	P2200188	-3,883.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200188	CO #2 Add	P2200188	19,158.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200191	CO #2 9.19.2022	P2200191	20,443.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200119	MASONRY 042000 BP5 C2204	P2200119	168,912.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200119	CO #1 9.19.2022	P2200119	-1,170.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200122	MECHANICAL 230000 BP5 C2204	P2200122	86,327.96	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200130	INTEGRATED AUTOMATION	P2200130	4,304.79	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200131	ELECTRICAL 260000 BP5 C2204	P2200131	17,051.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200179	GENERAL TRADES 060000 BP5	P2200179	57,280.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200184	STRUCTURAL STEEL 051000 BP5	P2200184	74,400.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200185	FOOD SVCE EQUIPMENT 114000	P2200185	7,878.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200186	SELECTIVE DEMOLITION 024119	P2200186	9,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200079	MASONRY C2109 BP4 SHMS	P2200079	192,600.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200080	GENERAL TRADES C2109 BP4	P2200080	148,664.34	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200080	CO #1	P2200080	5,417.55	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200081	CO #4 9.20.2022	P2200081	42,121.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200083	PAINTING C2109 BP4 SHMS	P2200083	17,786.36	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200087	ROOFING C2201 BP4.1	P2200087	150,074.57	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200091	CARPENTRY C2109 BP4 SHMS	P2200091	109,607.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200094	FLOORING BP4 SOUTH HILLS	P2200094	35,707.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200095	INTEGRATED AUTOMATION C2109	P2200095	45,793.57	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200022	BID CATEGORY #051000 -	P2200022	62,422.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200022	CO#1 and CO#2 THROUGH 10.11.20	P2200022	3,782.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200022	CO #3 NHMS	P2200022	18,156.59	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200022	CO #4 ADDITIONAL BRACKETS	P2200022	136.21	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200022	CO#5	P2200022	13,495.78	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200022	CO #6	P2200022	952.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200022	CO #7 DEDUCT	P2200022	-105.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200022	CO #8	P2200022	546.06	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200022	CO #9 Add	P2200022	1,393.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200023	#042000 - MASONRY - BID PACK #	P2200023	127,814.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200023	CO #10 DEDUCT 9.6.2022	P2200023	-6,471.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200023	CO #10 9.6.2022	P2200023	3,429.00	MW

OH_DTL.[oh_ck_dt] <= '10/31/2022' AND OH_DTL.[oh_ck_dt] >= '10/01/2022'

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200027	BID CATEGORY #093000 - HARD TI	P2200027	60,255.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200041	BID CATEGORY #230000 -	P2200041	155,923.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200041	CO #7 UNDERGROUND SANITARY	P2200041	92,201.19	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200043	BID CATEGORY #210000 - FIRE SU	P2200043	23,695.87	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200045	BID CATEGORY #25000 -	P2200045	26,383.88	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200045	CO #1 Deduct	P2200045	-9,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200058	BID CATEGORY #06100 -	P2200058	228,211.56	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200059	BID CATEGORY #06000 - GENERAL	P2200059	39,790.01	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200062	BID CATEGORY #260000 - ELECTRI	P2200062	157,629.29	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200062	CHANGE ORDER THROUGH	P2200062	11,015.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200062	CO #7 Add 8.25.2022	P2200062	29,628.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200062	CO #7 Deduct 8.25.2022	P2200062	-2,295.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200069	C2109 BP4 SOUTH HILLS MIDDLE S	P2200069	150,485.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	84,281.94	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200074	CO #5 9.19.2022	P2200074	40,403.64	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200075	FIRE SUPRESSION C2109 BP4 SHMS	P2200075	65,293.38	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	44,550.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200077	CHANGE ORDER #5 8.3.2022	P2200077	1,026.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007444	10/21/2022	90103970P2200078	INTERIOR CONCRETE C2109 BP4	P2200078	79,395.39	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007444	10/21/2022	90103970P2200015	NORTH HILLS T2106	P2200015	23,886.37	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007444	10/21/2022	90103970P2200015	CO #3 Add	P2200015	1,632.53	MW
								Vendor Total:	**4,040,741.66**	
00054536	BELOTTI, LISA	272	53210000	EP 00007445	10/21/2022	MLGSEP2022	SEPTEMBER MILEAGE REPORT		55.25	MW
								Vendor Total:	**55.25**	
00055792	BOTTIGLIA, JASON	101	53190000	EP 00007446	10/21/2022	0921	FARRIER SERVICES		495.00	MW
								Vendor Total:	**495.00**	
00002081	CHINOSKI, JULIE	101	53210000	EP 00007447	10/21/2022	MLGSEP2022	Mileage Reimbursement		37.15	MW
								Vendor Total:	**37.15**	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007448	10/21/2022	274721B01	SNAP Invoice		932.40	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007448	10/21/2022	274721B06	SNAP - Spring FF		889.20	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007448	10/21/2022	274721B06	Other Professional & Tech Serv		24.60	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007448	10/21/2022	274721B02	SNAP FF - Graces 1-2		2,736.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007448	10/21/2022	274721B04	SNAP Grades 5-6		2,188.80	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007448	10/21/2022	274721B05	SNAP FF Invoice		615.60	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**7,386.60**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00007449	10/21/2022	178239	Loss Fund Reimb Sept 2022		6,153.34	MW
								Vendor Total:	**6,153.34**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	9836964		99.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	23385095		1.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	40230917		30.07	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	8453539		44.21	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	56140201		246.19	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	56146561		5,684.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	56145449		13.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	50802966		345.17	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	56150884		86.45	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	40235192		16.02	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	97622506		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	56090227		168.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	6204665		73.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	76922992		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	21773210		9.40	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	29504470		88.33	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	23190182		0.98	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00007450	10/21/2022	3584785	56012030		166.36	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	22834517		0.00	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00007450	10/21/2022	3584785	56070011		136.30	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	56600864		129.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007450	10/21/2022	3584785	50811800		162.96	MW
								Vendor Total:	**7,503.24**	
00054974	DATA IMAGE LLC	430	56420000	EP 00007451	10/21/2022	53002	Projectors		6,544.00	MW
								Vendor Total:	**6,544.00**	
00053295	DENI ROSE	101	53210000	EP 00007452	10/21/2022	MLGSEP2022	Mileage Reimbursement		111.50	MW
								Vendor Total:	**111.50**	
00057430	DIGITAL THEATRE US LLC	101	57410000	EP 00007453	10/21/2022	INV4202	Subscription 12/9/22-11/9/23		4,333.59	MW
								Vendor Total:	**4,333.59**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007454	10/21/2022	112083	Fill In Intrnl Custodians EHMS		1,954.40	MW
								Vendor Total:	**1,954.40**	

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00007535	FOGLE, JAMES	101	53225000	EP 00007455	10/21/2022	CONF09242022	NACAC Conf 09/22		131.50	MW
								Vendor Total:	**131.50**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007456	10/21/2022	22807	ASL Interpreting - Reg Rate		150.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007456	10/21/2022	22807	Mileage		22.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007456	10/21/2022	22863	Foreign Language - Reg Rate		375.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007456	10/21/2022	22863	Mileage		22.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007456	10/21/2022	22864	ASL - Reg Rate		300.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007456	10/21/2022	22864	Mileage		48.13	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007456	10/21/2022	22827	ASL Interpreting - Reg Rate		281.25	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007456	10/21/2022	22827	Mileage		22.50	MW
								Vendor Total:	**1,221.88**	
00006369	GULVAS, MELISSA	220	53210000	EP 00007457	10/21/2022	MLGSEP2022	Mileage Reimbursement		70.80	MW
								Vendor Total:	**70.80**	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00007458	10/21/2022	MLGSEP2022	Mileage Reimbursement		13.12	MW
								Vendor Total:	**13.12**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007459	10/21/2022	X10201634801	BUS #27 TRACTOR ECU AND CORE		1,632.13	MW
								Vendor Total:	**1,632.13**	
00032569	INTEGRITY TESTING AND SAFETY	101	53430000	EP 00007460	10/21/2022	37168	Sept 2022 DOT Testing		586.00	MW
								Vendor Total:	**586.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00007461	10/21/2022	161801	RN Services 9/19 - 9/29/22		2,918.16	MW
								Vendor Total:	**2,918.16**	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00007462	10/21/2022	73379	INSTALL TIRE - SKID STEER		427.03	MW
								Vendor Total:	**427.03**	
00057399	MAGIC ICE USA INC	230	53190000	EP 00007463	10/21/2022	M0492202	Ice Rink Design and Installati	P2300023	41,610.00	MW
00057399	MAGIC ICE USA INC	230	53190000	EP 00007463	10/21/2022	M0492202	Rental Insurance Protection Ic	P2300023	1,155.00	MW
								Vendor Total:	**42,765.00**	
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00007464	10/21/2022	SER08252022	Jun-Aug 2022 Sectional Payroll		4,440.00	MW
								Vendor Total:	**4,440.00**	
00006783	REED, DAVID A	610	24311252	EP 00007465	10/21/2022	SER08302022	Jun-Aug 2022 Sectional Payroll		3,435.00	MW
								Vendor Total:	**3,435.00**	
00056585	SANDS, CHRISTIAN	610	24311252	EP 00007466	10/21/2022	SER08262022	Jun-Aug 2022 Sectional Payroll		2,790.00	MW
								Vendor Total:	**2,790.00**	
00006467	WESTMAN, PEGGY	101	55110000	EP 00007467	10/21/2022	EXP09272022	Stamps Accommodated testing		60.00	MW

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								Vendor Total:	**60.00**	
00055237	WITTEBOLS, RONALD	101	53225000	EP 00007468	10/21/2022	CONF10092022	Employee Travel Reimbursement		443.43	MW
								Vendor Total:	**443.43**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007469	10/21/2022	29215	SPECIAL ED TAXI FOX HILLS		320.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007469	10/21/2022	29218	SPECIAL ED TAXI SCHOOL 4 DEAF		1,236.00	MW
								Vendor Total:	**1,556.00**	
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007470	10/21/2022	MLGAUG2022	EH LP Aug Mileage Reimb		3.30	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007470	10/21/2022	MLGSEP2022	Sept. mileage EH to LP		20.15	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007470	10/21/2022	MLGAUG2022	EH LP Aug Mileage Reimb		3.29	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007470	10/21/2022	MLGSEP2022	Sept. mileage EH to LP		20.16	MW
								Vendor Total:	**46.90**	
00033884	ZONAR SYSTEMS INC	101	55113000	EP 00007471	10/21/2022	SI569133	GPS /ZONAR SVC 10/1-12/31/2022		6,360.12	MW
								Vendor Total:	**6,360.12**	
00054447	COOPER, RONDA	101	53220000	EP 00007472	10/21/2022	CONF07012022	Modeling w/Mistar 7 mileage		222.13	MW
								Vendor Total:	**222.13**	
00057417	4MYBENEFITS INC	810	53190000	EP 00007473	10/27/2022	21144	November 2022 Active EE's		3,220.00	MW
								Vendor Total:	**3,220.00**	
00056920	AK INVESTMENTS LLC	101	54210000	EP 00007474	10/27/2022	11012022RENT	281 Enterprise Lease Nov 2022	P2200014	4,793.00	MW
								Vendor Total:	**4,793.00**	
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	DSS13020684D Designer 2 0 Shel	P2200143	1,757.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	BRHR6384 Half Round Table Post	P2200143	263.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	ESTCM18 Evoke Stacker 4 leg me	P2200143	166.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	ESTCM18 Evoke Stacker 4 leg me	P2200143	999.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	FZKIDC 3360 PL Haskell Fuzion	P2200143	699.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	2FZMP 2730 PL Haskell Fuzion S	P2200143	408.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	S 8 Medium Chair Bag 24 W x 32	P2200150	737.62	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	TUNP3024F29C Unitized Frame Pl	P2200150	4,245.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	ST18FS Rock Active Stool dark	P2200150	2,145.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	DTR14220294N Designer 2 0 Tray	P2200150	936.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	DSS13020684D Designer 2 0 Shel	P2200150	585.75	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	DWT12420684D Designer 2 0 Ward	P2200150	814.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	816013S 4 SHELF SINGLE SIDED 3	P2200150	694.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	816013A 4 SHELF SINGLE SIDED 3	P2200150	307.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	81CF13 Corner Filler Upper and	P2200150	44.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	TUNR8442M42C Unitized Frame Re	P2200150	488.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	ST26FS Rock Active Stool dark	P2200150	688.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	FZRECTC 3060 PL HASKELL	P2200150	582.75	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	2FZDP30 PL Haskell Fuzion Seri	P2200150	408.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	FZTBFPED PL Haskell Fuzion Mob	P2200150	296.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	FREIGHT FLEETWOOD	P2200150	1,220.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	EKO SURCHARGE	P2200150	60.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39928	INSTALL	P2200150	3,565.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	DWT12420684D Designer 2 0 Ward	P2200152	814.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	DSS13020684D Designer 2 0 Shel	P2200152	585.75	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	BRBL6882 Blend Table Post Leg	P2200152	369.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	DSS24220374N Designer 2 0 Shel	P2200152	714.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	DSS14820294N Designer 2 0 Shel	P2200152	588.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	BRRD488A Round Table Post Leg	P2200152	2,227.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	BRHR638B Half Round Table Post	P2200152	323.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	PBRD3385 Round Table Pedestal	P2200152	223.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	LAXJ Flexxform Lax Ottoman Gra	P2200152	1,332.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	LAXJ Flexxform Lax Ottoman Gra	P2200152	666.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	ECTD 2460 PL Haskell Echo Mobi	P2200152	603.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	CUB02 Haskell Cubby Storage Ca	P2200152	2,623.50	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	50960 XXX Grow Stool Short	P2200152	251.68	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	50960 xxx GROW STOOL SHORT	P2200152	1,510.08	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	50960 XXX Grow Stool Short	P2200152	1,510.08	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	50960 XXX Grow Stool Short	P2200152	377.52	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	2222 B1 B A128 WIT TASK MIDBAF	P2200152	0.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	FREIGHT MOORECO	P2200152	785.19	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	FREIGHT FLEXXFORM	P2200152	139.86	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	FREIGHT FLEETWOOD	P2200152	1,218.75	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	INSTALL	P2200152	3,100.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39927	QUOTE DATED 3 22 2022	P2200152	0.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	FZTBFPED PL Haskell Fuzion Ser	P2200143	296.25	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	3ECH01 2226 PL Haskell Echo 22	P2200143	4,617.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	3BODTH2 Haskell Echo Side Hook	P2200143	156.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	MB2318H Haskell Echo Personal	P2200143	336.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	RV1XXXXX 4284 Haskell Rover Ta	P2200143	4,606.50	MW

OH_DTL.[oh_ck_dt] <= '10/31/2022' AND OH_DTL.[oh_ck_dt] >= '10/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	RVSTOOL PL Haskell Rover 4 leg	P2200143	1,053.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	2222 B1 B A128 Wit Task Midba	P2200143	178.75	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	FREIGHT FLEETWOOD	P2200143	1,120.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	INSTALLATION	P2200143	3,100.00	MW
00057218	AMERICAN INTERIORS INC	408	56410000	EP 00007475	10/27/2022	39925	QUOTE DATED 3 21 2022	P2200143	0.00	MW
								Vendor Total:	**57,538.53**	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007476	10/27/2022	KC01007968	LABOR FEDERAL LUNCH	P2300020	43,406.27	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007476	10/27/2022	KC01007968	LABOR FEDERAL BREAKFAST	P2300020	2,856.49	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007476	10/27/2022	KC01007968	LABOR NON FEDERAL ACTIVITIES	P2300020	29,797.15	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007476	10/27/2022	KC01007968	FOOD FEDERAL LUNCH	P2300020	67,938.80	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007476	10/27/2022	KC01007968	FOOD FEDERAL BREAKFAST	P2300020	46,638.03	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007476	10/27/2022	KC01007968	FOOD NON FEDERAL ACTIVITIES	P2300020	4,059.22	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007476	10/27/2022	KC01007968	MILK FEDERAL LUNCH	P2300020	10,818.56	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007476	10/27/2022	KC01007968	MILK FEDERAL BREAKFAST	P2300020	267.13	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007476	10/27/2022	KC01007968	MILK NON FEDERAL ACTIVITIES	P2300020	2,786.54	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007476	10/27/2022	KC01007968	OTHER NON FOOD FED LUNCH	P2300020	15,759.67	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007476	10/27/2022	KC01007968	NON FOOD FEDERAL BREAKFAST	P2300020	1,037.12	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007476	10/27/2022	KC01007968	OTHER NON FEDERAL	P2300020	4,470.93	MW
								Vendor Total:	**229,835.91**	
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007477	10/27/2022	90103923P2200090	CO #2 AC SINKING LICENSE AND P	P2200090	11,263.33	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007477	10/27/2022	90103923P2200090	CO #1 Access Control Sinking F	P2200090	640.35	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007477	10/27/2022	90103923P2200090	CO #2 VS SINKING FOX HILLS	P2200090	324.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00007477	10/27/2022	90103923P2200088	T2106 GENERAL CONDITIONS -	P2200088	76.78	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007477	10/27/2022	90103923P2200090	CO #2 VS SINKING LONE PINE	P2200090	1,976.13	MW
								Vendor Total:	**14,280.59**	
00057142	CARLETON, ANN MARIE	610	24317089	EP 00007478	10/27/2022	EXP06142022	Reimburse FedEx 6/14/22		33.92	MW
00057142	CARLETON, ANN MARIE	610	24317089	EP 00007478	10/27/2022	EXP08192022	Reimburse Jimmy Johns 8/19/22		131.42	MW
00057142	CARLETON, ANN MARIE	610	24317089	EP 00007478	10/27/2022	EXP09092022	Reimburse Amazon 9/9/22		423.96	MW
00057142	CARLETON, ANN MARIE	610	24317089	EP 00007478	10/27/2022	EXP09112022	Reimburse Lowes 9/11/22		8.98	MW
00057142	CARLETON, ANN MARIE	610	24317089	EP 00007478	10/27/2022	EXP10132022	Reimburse Party City 10/13/22		99.16	MW
								Vendor Total:	**697.44**	
00003080	CLARK HILL PLC	101	53170000	EP 00007479	10/27/2022	1250171	Legal Svcs Rendrd thru 9.30.22		484.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007479	10/27/2022	1250172	Legal Svcs Rendrd thru 9.30.22		177.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007479	10/27/2022	1250173	Legal Svcs Rendrd thru 9.30.22		5,044.50	MW

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00003080	CLARK HILL PLC	101	53170000	EP 00007479	10/27/2022	1250174	Legal Svcs Rendrd thru 9.30.22		655.50	MW
00003080	CLARK HILL PLC	230	53170000	EP 00007479	10/27/2022	1250175	Legal Svcs thru 9 '22 Wntr Pk		2,576.00	MW
								Vendor Total:	**8,937.50**	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007480	10/27/2022	000006115	Spring FF Jersey Reimbursement		4,225.00	MW
								Vendor Total:	**4,225.00**	
00052441	COBB, MIHAELA	610	55990000	EP 00007481	10/27/2022	EXP10232022	EHMS FTC RR M Cobb Team Expens		1,598.36	MW
								Vendor Total:	**1,598.36**	
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	KIO CLASS SINGLE SIDED	P2200167	859.63	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	KIO CLASS SINGLE SIDED	P2200167	792.44	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	FREIGHT	P2200167	1,000.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	LABOR AND INSTALLATION	P2200167	1,790.00	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	STO 78176 DIVIDE STORAGE	P2200167	786.88	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	FLEX 32044 2 STEP UNIT DUO COL	P2200167	1,579.78	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	FFL 94121 COUNTER STOOL 24 SH	P2200167	792.44	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	MyOfficeVintonWave MyOffice Vi	P2200167	1,837.44	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	CustomF2F Custom F2F Post Leg	P2200167	1,177.53	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	FLEX 31972 2 STEP OUTSIDE CORN	P2200167	2,074.71	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	ADL 00725 MID BACK TASK CHAIR	P2200167	342.93	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	PALCURVEDLEG PAL CURVED	P2200167	1,827.68	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	PALCURVEDLEG STUDENT TABLE	P2200167	1,827.68	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	PALCURVEDLEG STUDENT TABLE	P2200167	913.84	MW
00002448	DEW EL CORPORATION	408	56410000	EP 00007482	10/27/2022	ST12101	FFL 67004 CANTILEVER CHAIR SE	P2200167	1,955.60	MW
								Vendor Total:	**19,558.58**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007483	10/27/2022	20221028014	Contracted Subs 10/9-10/22/22		127,201.18	MW
								Vendor Total:	**127,201.18**	
00052314	ELLIS, RALPH	101	53210000	EP 00007484	10/27/2022	MLGSEP2022	Mileage Reimbursement		11.89	MW
								Vendor Total:	**11.89**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18286	BH MID SOUTH ARCH LESS 35,628	P2100028	12,205.32	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18286	BHS 2020 BOND REIMBURSEABLES	P2200086	162.82	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18287	BP2 NHMS SITEWORK AND	P2200104	17,331.43	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18287	BHS 2020 BOND REIMBURSEABLES	P2200086	130.98	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18288	TRANSP - ARCH SERVICES	P2100021	19,626.16	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18288	BHS 2020 BOND REIMBURSEABLES	P2200086	41.25	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18336	CONANT ARCH LESS 17500	P2100018	3,800.00	MW

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00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18336	BHS 2020 BOND REIMBURSEABLES	P2200086	116.71	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18337	WAY ELEM - ARCH SERVICES	P2100019	2,563.88	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18337	BHS 2020 BOND REIMBURSEABLES	P2200086	25.06	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18338	EHMS - ARCH SERVICES	P2100033	19,750.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18338	BHS 2020 BOND REIMBURSEABLES	P2200086	1,436.25	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007485	10/27/2022	18339	BHHS ARCH SERVICES LESS 23,27	P2100026	10,550.00	MW
								Vendor Total:	**87,739.86**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007486	10/27/2022	22886	ASL Interpreting - Reg Rate		150.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007486	10/27/2022	22886	Mileage		30.13	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007486	10/27/2022	22887	ASL Interpreting - Reg Rate		150.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007486	10/27/2022	22877	ASL Interpreting - Reg Rate		562.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007486	10/27/2022	22877	Mileage		22.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007486	10/27/2022	22905	ASL Interpreting - Reg Rate		225.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007486	10/27/2022	22905	Mileage		19.25	MW
								Vendor Total:	**1,159.38**	
00032987	GREATAMERICA LEASING	210	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1705121		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1711591		795.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1016861		1,262.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 960282		718.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1705435		119.21	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1551039		196.85	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID#		1,103.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1309139		1,000.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1202504		2,775.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1193123		1,410.71	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1619752		118.63	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1590880		172.25	MW

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00032987	GREATAMERICA LEASING	106	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 923862		217.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1705435		403.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1017002		46.33	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1017003		383.57	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1711592		192.25	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 995898		98.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640226	Physical Plant 016-1192969-000		28.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1221205		450.71	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1705435		72.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640225	Conant 016-1192966-000		92.42	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1202522		1,723.00	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1203315		180.23	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1257405		82.52	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1111547		655.43	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 1016860		70.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1719290		138.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1705891		187.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 995883		49.89	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640223	BHHS Music Rm 003-1202604-000		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640224	High School 016-1177679-000		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1705121		816.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 925500		1,293.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 996507		416.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1664236		1,778.96	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00007487	10/27/2022	32640222	COLOR COPY COST-ID# 978980		350.59	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007487	10/27/2022	32640222	LEASE PMT# 1551039		196.85	MW
								Vendor Total:	**32,272.27**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007488	10/27/2022	X10201669201	MISC BUS PARTS		222.86	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007488	10/27/2022	X10201673801	LIGHT FLANGE MOUNT		102.97	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007488	10/27/2022	X10201674201	MISC BUS PARTS		539.80	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007488	10/27/2022	X10201674501	LIGHT FLANGE MOUNT		102.97	MW
								Vendor Total:	**968.60**	
00056311	INTELLINETICS INC	101	54140000	EP 00007489	10/27/2022	30139	7-1-22 to 6-30-23 CEO Software		7,351.81	MW
00056311	INTELLINETICS INC	101	54140000	EP 00007489	10/27/2022	30139	2 Image Exec Thick annual main		270.40	MW
00056311	INTELLINETICS INC	101	54140000	EP 00007489	10/27/2022	30139	Annual increase		381.11	MW
								Vendor Total:	**8,003.32**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00007490	10/27/2022	161802	RN Services 10/4 - 10/14/22		2,829.20	MW
								Vendor Total:	**2,829.20**	
00024238	KREFT, ALISON	101	53210000	EP 00007491	10/27/2022	MLGAUG2022	Mileage Reimbursement		80.19	MW
00024238	KREFT, ALISON	101	53210000	EP 00007491	10/27/2022	MLGJUL2022	Mileage Reimbursement		92.56	MW
								Vendor Total:	**172.75**	
00055087	MICHIGAN INTERPRETING	220	53190000	EP 00007492	10/27/2022	93226	Interpreting Srvc - 10/11/22		112.00	MW
								Vendor Total:	**112.00**	
00033635	NICHOLS PAPER AND SUPPLY CO	101	55991000	EP 00007493	10/27/2022	675970500	FEMININE HYGIENE DISPENSERS		11,287.50	MW
00033635	NICHOLS PAPER AND SUPPLY CO	101	55991000	EP 00007493	10/27/2022	677213400	TP & PAPER TOWEL DISPENSERS		52.00	MW
00033635	NICHOLS PAPER AND SUPPLY CO	101	55991000	EP 00007493	10/27/2022	677230900	TP & PAPER TOWEL		935.79	MW
00033635	NICHOLS PAPER AND SUPPLY CO	101	55991000	EP 00007493	10/27/2022	677344201	SANITARY NAPKIN BAGS		160.92	MW
								Vendor Total:	**12,436.21**	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007494	10/27/2022	SER10212022	DIRECTOR OF PUBLIC SAFETY	P2300014	4,160.00	MW
								Vendor Total:	**4,160.00**	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	**All software/hardware/suppor	P2300024	0.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	Nexus 3524 Layer 3 LAN Enterpr	P2300024	195.12	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	Nexus 3524 Layer 3 LAN Enterpr	P2300024	195.12	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	SSSNP - Solution Support 24X7X	P2300024	0.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	SSSNP - Solution Support 24X7X	P2300024	0.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	SSSNP - Solution Support 24X7X	P2300024	0.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	1,017.80	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	1,017.80	MW

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00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	1,017.80	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	1,017.80	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	275.10	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	275.10	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	470.40	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	470.40	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	470.40	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	470.40	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	470.40	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	470.40	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	470.40	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	OSP - 24X7X4 Onsite	P2300024	470.40	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	SNT - 8X5XNBD	P2300024	328.22	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	SNT - 8X5XNBD	P2300024	328.22	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	SNT - 8X5XNBD	P2300024	1,939.36	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	55113000	EP 00007495	10/27/2022	INV2850	SNT - 8X5XNBD	P2300024	1,933.90	MW
								Vendor Total:	**13,304.54**	
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007496	10/27/2022	2182613	LUMP SUM FEE BASED ON COST	P2100084	18,653.75	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007496	10/27/2022	2182613	OWNERS REP REIMBURSABLE	P2100084	248.75	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007496	10/27/2022	2182613	FURNITURE/TECHNOLOGY	P2100084	36,848.25	MW
								Vendor Total:	**55,750.75**	
00007492	POTIER, STEPHANIE	101	53210000	EP 00007497	10/27/2022	MLGSEP2022	Mileage Reimb BHMS TO WH & EH		16.69	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007497	10/27/2022	MLGSEP2022	Mileage Reimb BHMS TO WH & EH		16.68	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007497	10/27/2022	MLGSEP2022	Mileage Reimb BHMS TO WH & EH		16.69	MW
								Vendor Total:	**50.06**	
00056866	PULLUKAT, AMANDA	610	24312204	EP 00007498	10/27/2022	EXP03152022	Reimb-Helmets Meijer 3/15/22		111.27	MW
00056866	PULLUKAT, AMANDA	610	24312204	EP 00007498	10/27/2022	EXP03162022	Reimb-Helmets Meijer 3/16/22		74.18	MW
								Vendor Total:	**185.45**	
00057443	SCHANTZ, SARAH	101	53210000	EP 00007499	10/27/2022	MLGSEP2022	Mileage Reimb LP to Way		14.34	MW
00057443	SCHANTZ, SARAH	101	53210000	EP 00007499	10/27/2022	MLGSEP2022	Mileage Reimb LP to Way		14.35	MW
								Vendor Total:	**28.69**	
00057128	WESTCOMM INC	230	53190000	EP 00007500	10/27/2022	2914	FOREST TO TABLE		700.00	MW
00057128	WESTCOMM INC	230	53510000	EP 00007500	10/27/2022	2914	FALL FEST ADVERTISING		3,432.20	MW
00057128	WESTCOMM INC	230	53510000	EP 00007500	10/27/2022	2914	FOREST TO TABLE ADVERTISING		4,283.15	MW

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								Vendor Total:	**8,415.35**	
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15137	Nike Swoosh Legacy Caps		2,400.00	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15138	Nike Dri-Fit Polo Shirts		259.56	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15138	Embroidery on Shorts		190.08	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15138	Packable Jacket Embroidery		620.98	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15138	Customized Cooking Towels		505.08	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15139	Nike Legend T-Shirts		192.71	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15139	Nike Legen T-Shirts White		794.51	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15139	Nike Shorts		196.92	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15139	Black Headbands Sweatbands		226.40	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15139	Nike Dri-Fit Polo Shirts		43.26	MW
00033959	WINNING IMPRINTS AND CUSTOM	610	24312218	EP 00007501	10/27/2022	15146	Polar Water Bottles		978.40	MW
								Vendor Total:	**6,407.90**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007502	10/27/2022	29272	SPECIAL ED TAXI FOX HILLS		400.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007502	10/27/2022	29275	SPECIAL ED TAXI SCHOOL 4 DEAF		1,081.50	MW
								Vendor Total:	**1,481.50**	
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007503	10/27/2022	MLGSEPT2022	Mileage Reimb EH to LP		20.15	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007503	10/27/2022	MLGSEPT2022	Mileage Reimb EH to LP		20.16	MW
								Vendor Total:	**40.31**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007504	10/27/2022	2850/2201220	18-45904		218.54	MW
								Vendor Total:	**218.54**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007505	10/27/2022	2850/2201220	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007506	10/27/2022	2850/2201220	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00052268	LOCKHART, LISA	101	53210000	EP 00007507	10/27/2022	MLGSEP2022	September Mileage		20.78	MW
								Vendor Total:	**20.78**	
00057407	AKTER, ROMANA	101	53210000	AP 00521608	10/05/2022	MLGSEP2022	REIMB SEPTEMBER MILEAGE		13.98	MW
								Vendor Total:	**13.98**	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00521609	10/05/2022	A7259	DONUT SUPPLIES FOR FALL		1,452.55	MW
								Vendor Total:	**1,452.55**	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP 00521610	10/05/2022	MLGSEP2022	Mileage Reimbursement		49.08	MW
								Vendor Total:	**49.08**	

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00057409	BERNARD, ROBIN	250	41990000	AP 00521611	10/05/2022	REF09282022	REFUND CARLY BERNARD		13.05	MW
00057409	BERNARD, ROBIN	250	41990000	AP 00521611	10/05/2022	REF09282022	REFUND JACE BERNARD		21.20	MW
								Vendor Total:	**34.25**	
00057413	CNLD TESTING & THERAPY	101	53190000	AP 00521612	10/05/2022	092822	Independent Educational Eval		1,500.00	MW
								Vendor Total:	**1,500.00**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521613	10/05/2022	118580	Interpreting Srvc: 9/7-9/16		2,915.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521613	10/05/2022	118580	Mileage		107.51	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521613	10/05/2022	118519	Intrprtng Srvcs 8/18 - 8/31		233.75	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521613	10/05/2022	118519	Intrprtng Srvcs 8/18 - 8/31		600.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521613	10/05/2022	118519	Intrprtng Srvcs 8/18 - 8/31		1,210.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521613	10/05/2022	118519	Intrprtng Srvcs 8/18 - 8/31		120.00	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521613	10/05/2022	118519	Mileage 8/18 - 8/31		201.25	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521613	10/05/2022	118519	Parking 8/20/22		17.01	MW
								Vendor Total:	**5,404.52**	
00057233	HUYGHE, KAREN	101	53225000	AP 00521614	10/05/2022	CONF07202022	AIRFARE AASA CONF JULY 2022		258.20	MW
00057233	HUYGHE, KAREN	101	53225000	AP 00521614	10/05/2022	CONF07202022	MEALS 7/15-7/20		394.55	MW
00057233	HUYGHE, KAREN	101	53225000	AP 00521614	10/05/2022	CONF07202022	MILEAGE		17.25	MW
00057233	HUYGHE, KAREN	101	53225000	AP 00521614	10/05/2022	CONF07202022	UBER AIRPORT TO HOTEL		62.40	MW
00057233	HUYGHE, KAREN	101	53225000	AP 00521614	10/05/2022	CONF07202022	LYFT HOTEL TO AIRPORT		39.78	MW
								Vendor Total:	**772.18**	
00056493	INTELLIGENT AV	430	56410000	AP 00521615	10/05/2022	211725	AV Programming Booth Center		5,210.00	MW
00056493	INTELLIGENT AV	430	56410000	AP 00521615	10/05/2022	211725	AV Programming Doyle CO 2		5,760.00	MW
								Vendor Total:	**10,970.00**	
00055758	JACOBS, MONIKA	610	55990000	AP 00521616	10/05/2022	EXP09252022	BHMS FTC 7043 GG Jacobs Team E		587.20	MW
								Vendor Total:	**587.20**	
00056758	KAUKAB LLC	230	53190000	AP 00521617	10/05/2022	200922B01	Positively Pokeman		336.00	MW
								Vendor Total:	**336.00**	
00056901	MARTIN, KATHI	101	53190000	AP 00521618	10/05/2022	102	Arabic SLP Srvcs 4/8 - 6/17/22		2,687.50	MW
								Vendor Total:	**2,687.50**	
00057292	MEI TOTAL ELEVATOR	416	56220000	AP 00521619	10/05/2022	983146	WHMS ELEV WIRE AND		7,755.02	MW
								Vendor Total:	**7,755.02**	
00057034	NASREY, SEAN	610	24317006	AP 00521620	10/05/2022	EXP10142022	DJ & Tip for Eastover Fun Run		440.00	MW
								Vendor Total:	**440.00**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002667	OAKLAND SCHOOLS	101	53160000	AP 00521621	10/05/2022	A0000821	MiPEER Consortium FY2023		60,041.25	MW
00002667	OAKLAND SCHOOLS	101	57410000	AP 00521621	10/05/2022	MEMBWATSONFY	OCSA YEARLY DUES '22-'23		250.00	MW
								Vendor Total:	**60,291.25**	
00003245	SIGMA	101	57410000	AP 00521622	10/05/2022	L222318	Mathematics League Membership		70.00	MW
								Vendor Total:	**70.00**	
00055056	STEENBERGH, JESSICA	220	53210000	AP 00521623	10/05/2022	MLGSEP2022	Mileage Reimbursement		17.58	MW
								Vendor Total:	**17.58**	
00057027	WAWRZASZEK, JEFF	230	53190000	AP 00521624	10/05/2022	EXP09222022	FALL FEST ENTERTAINMENT-		750.00	MW
								Vendor Total:	**750.00**	
00055026	WIEGAND, ALEC	101	54121000	AP 00521625	10/05/2022	078727	Tuned Piano- Reimbursed		125.00	MW
								Vendor Total:	**125.00**	
00057052	WROBLEWSKI, LESLIE	101	53210000	AP 00521626	10/05/2022	MLGSEP2022	Mileage Reimbursement		34.69	MW
								Vendor Total:	**34.69**	
00057412	KAPLAN, RANDY	230	53190000	AP 00521627	10/05/2022	EXP10162022	FALL FEST ENTERTAINMENT-		300.00	MW
								Vendor Total:	**300.00**	
00057063	MATTI, MATTHEW	230	53190000	AP 00521628	10/05/2022	EXP09252022	FALL FEST ENTERTAINMENT-		300.00	MW
								Vendor Total:	**300.00**	
00000438	BLOOMFIELD YOUTH ASSISTANCE	610	24317006	AP 00521629	10/11/2022	EXP09282022	Eastover PTO Donation		200.00	MW
								Vendor Total:	**200.00**	
00003622	COLLEGE FOR CREATIVE STUDIES	101	53711000	AP 00521630	10/11/2022	134	Watters, Abigail FY22		500.00	MW
								Vendor Total:	**500.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	202965387344	9836964		78.69	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	202965387349	97721020		16.67	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	202965387350	97021183		28.77	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	202965387346	8453539		68.29	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	202965387342	56146561		1,957.34	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	205546108499	98464040		191.92	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	207146834341	56145449		23.76	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	202965387348	50802966		955.72	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	206080018654	77906982		153.17	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	203944305232	97016930		101.37	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	202965387343	57101180		904.60	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	202965387347	76922992		890.85	MW

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00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	206702648331	97214930		22.89	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	206702648332	96443361		54.46	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	206702648333	98041997		15.73	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	205991023391	97622506		17.50	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00521631	10/11/2022	206702648329	77890379		164.54	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	206346803489	97638818		15.30	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	206702648330	75938193		145.74	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521631	10/11/2022	202965387345	50811800		921.35	MW
								Vendor Total:	**6,728.66**	
00055208	CORNACCHIONE, NICOLE	101	53190000	AP 00521632	10/11/2022	EXP10042022	Daisy - Veterinarian Visit		172.57	MW
								Vendor Total:	**172.57**	
00032410	CRISIS PREVENTION INSTITUTE	101	55990000	AP 00521633	10/11/2022	CUS0309119	NCI Blended Learning Course		3,074.25	MW
00032410	CRISIS PREVENTION INSTITUTE	101	55990000	AP 00521633	10/11/2022	IUS0223019	Instructor Recertification		200.00	MW
								Vendor Total:	**3,274.25**	
00057198	DEPREZ, ZOE	210	53196205	AP 00521634	10/11/2022	GM20510032022	10/3/22 EHMS Bkb Scoring		50.00	MW
								Vendor Total:	**50.00**	
00057426	GLAZIER CLINICS	210	57410000	AP 00521635	10/11/2022	8290	2022 Staff Season Pass		399.00	MW
								Vendor Total:	**399.00**	
00006189	HARRINGTON, BRENDAN	210	55990212	AP 00521636	10/11/2022	EXP09292022	Reimburse Pine Trace 9/29/22		24.00	MW
								Vendor Total:	**24.00**	
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP 00521637	10/11/2022	019	Titleist Prov1 Golf Balls dzn		430.00	MW
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP 00521637	10/11/2022	019	Titleist Tour Soft Glf Bls dzn		350.00	MW
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP 00521637	10/11/2022	019	Titleist AVX Golf Balls (dzn)		43.00	MW
								Vendor Total:	**823.00**	
00056575	HOMESTEAD ORCHARDS LLC	230	55990000	AP 00521638	10/11/2022	EXP10042022	APPLES FOR STORE		900.00	MW
								Vendor Total:	**900.00**	
00056750	KASSAB-GRAY, ANN	101	53190000	AP 00521639	10/11/2022	SER09302022	Therapy Dog Support		585.00	MW
								Vendor Total:	**585.00**	
00057421	LOTZ, THOMAS	610	55990000	AP 00521640	10/11/2022	EXP09152022	BHMS FTC 7048 PP LOTZ TEAM		222.58	MW
								Vendor Total:	**222.58**	
00057423	MICAKAJ, DIJANA	101	53210000	AP 00521641	10/11/2022	MLGSEP2022	Mileage Reimbursement		14.06	MW
								Vendor Total:	**14.06**	
00003050	MICHIGAN SCIENCE OLYMPIAD	610	24312318	AP 00521642	10/11/2022	EXP09272022	MI SCIENCE OLYMPIAD		425.00	MW

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								Vendor Total:	**425.00**	
00052748	MICHIGAN ARTS ACCESS	108	53190000	AP 00521643	10/11/2022	BLOOM2022AIR	Arts in Cmmnty & Emplymnt Prjc		14,000.00	MW
								Vendor Total:	**14,000.00**	
00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP 00521644	10/11/2022	EXP10102022	MSBOA Dist 4 Band Festival		100.00	MW
								Vendor Total:	**100.00**	
00013056	OAKLAND ACTIVITIES	272	57410000	AP 00521645	10/11/2022	MEMBOAAFY23	OAA AFFILIATE DUES 22-23		900.00	MW
								Vendor Total:	**900.00**	
00002658	OAKLAND COUNTY TREASURER	101	57611000	AP 00521646	10/11/2022	2004009302022	SEPT SCH OPERATING INTEREST		20.64	MW
00002658	OAKLAND COUNTY TREASURER	310	57611000	AP 00521646	10/11/2022	2004009302022	SEPT BOND ABATE TAX INTEREST		3.16	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP 00521646	10/11/2022	2004009302022	SEPT ABATED TAX RECEIPT BOND		-108.41	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP 00521646	10/11/2022	2004009302022	SEPT SINKING FUND TAX		-27.73	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00521646	10/11/2022	2004009302022	SEPT SUPPLEMENTAL TAX		-233.15	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00521646	10/11/2022	2004009302022	SEPT SCH OPERATING TAX		-576.76	MW
00002658	OAKLAND COUNTY TREASURER	416	57610000	AP 00521646	10/11/2022	2004009302022	SINK FUND SEPT ABATED TAXES		1,819.52	MW
00002658	OAKLAND COUNTY TREASURER	416	57610000	AP 00521646	10/11/2022	2004009302022	SEPT SINK FUND ABAT TAX INT		1.62	MW
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00521646	10/11/2022	2004009302022	SEPT ABATED SUPPLEMENT		765.45	MW
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00521646	10/11/2022	2004009302022	SEPT ABATED SCH OPERATING		21,503.22	MW
00002658	OAKLAND COUNTY TREASURER	310	57610000	AP 00521646	10/11/2022	2004009302022	SEPT BOND ABATED TAXES		3,555.70	MW
								Vendor Total:	**26,723.26**	
00002667	OAKLAND SCHOOLS	101	57410000	AP 00521647	10/11/2022	A0000997	Hildebrandt FY23 OCSBO Mbrsp		100.00	MW
00002667	OAKLAND SCHOOLS	101	57410000	AP 00521647	10/11/2022	A0000997	Kostiuk FY23 OCSBO Mbrsp		100.00	MW
								Vendor Total:	**200.00**	
00056751	PARADISE DOG TRAINING LLC	101	53190000	AP 00521648	10/11/2022	BH092822	Final-BRONCO Training & Eqpmnt		3,500.00	MW
00056751	PARADISE DOG TRAINING LLC	101	53190000	AP 00521648	10/11/2022	BH092822	Final Pymnt BRONCO - Thrpy Dog		1,500.00	MW
								Vendor Total:	**5,000.00**	
00056500	PREMIER MARTIAL ARTS TROY	272	53190000	AP 00521649	10/11/2022	2050	MARTIAL ARTS SPRING 2022		250.00	MW
								Vendor Total:	**250.00**	
00057007	PROJECT LEAD THE WAY INC	101	53190000	AP 00521650	10/11/2022	361344	Lab hosting fee		1,000.00	MW
								Vendor Total:	**1,000.00**	
00057422	REGER, CHERYL	220	53210000	AP 00521651	10/11/2022	MLGSEP2022	Mileage Reimbursement		15.19	MW
00057422	REGER, CHERYL	220	53220000	AP 00521651	10/11/2022	CONF09162022	Mileage Reimbursement		43.13	MW
								Vendor Total:	**58.32**	
00053415	SCOTT, KENT	210	53190000	AP 00521652	10/11/2022	SER09152022	BHHS Scale Certification		60.00	MW

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00053415	SCOTT, KENT	210	53190000	AP 00521652	10/11/2022	SER09152022	Mileage Scale Cert. at BHHS		40.00	MW
								Vendor Total:	**100.00**	
00057418	SHEPHERD, ERIN	610	24317006	AP 00521653	10/11/2022	REF05142022	Parking space refund		450.00	MW
								Vendor Total:	**450.00**	
00056891	THUEME FARMS LLC	230	55990000	AP 00521654	10/11/2022	391	DECORATIONS FOR FALL		400.00	MW
00056891	THUEME FARMS LLC	230	55990000	AP 00521654	10/11/2022	391	DECORATIONS FOR FALL EVENTS		425.00	MW
								Vendor Total:	**825.00**	
00057053	TRYON, JAMIE	101	53210000	AP 00521655	10/11/2022	MLGSEP2022	Mileage Reimbursement		6.56	MW
								Vendor Total:	**6.56**	
00003756	WEST BLOOMFIELD SCHOOL	210	57418222	AP 00521656	10/11/2022	V222201072023	1/7/23 BHHS Wrestling Invite		275.00	MW
								Vendor Total:	**275.00**	
00024168	WHITE, MARK	230	53210000	AP 00521657	10/11/2022	MLGSEP2022	September 2022 Mileage		29.26	MW
								Vendor Total:	**29.26**	
00057410	SALINE FIDDLERS PHILHARMONIC	230	53190000	AP 00521658	10/11/2022	1423	FALL FEST ENTERTAINMENT-		500.00	MW
								Vendor Total:	**500.00**	
00057424	BARNARD, ALEXANDRA	101	53210000	AP 00521659	10/13/2022	MLGSEP2022	Mileage Reimbursement		14.71	MW
								Vendor Total:	**14.71**	
00055675	BIG DADDY BODY ART	610	24317006	AP 00521660	10/13/2022	SER10282022	LP HALLOWEEN BASH DEP		250.00	MW
								Vendor Total:	**250.00**	
00057419	BOURGEOIS, CARLA	101	41810000	AP 00521661	10/13/2022	REF09222022	PS REF/BOURGEOIS 10/10/2022		75.00	MW
								Vendor Total:	**75.00**	
00056812	CANTOR, DAN	101	53210000	AP 00521662	10/13/2022	MLGSEPT2022	MILEAGE SEPT 2022		70.88	MW
								Vendor Total:	**70.88**	
00000703	CLARKSTON COMMUNITY	210	55990218	AP 00521663	10/13/2022	EXP10062022	Tennis Balls for 10/6/22 Tourn		75.00	MW
								Vendor Total:	**75.00**	
00057074	EPC CONSULTING LLC	101	53190000	AP 00521664	10/13/2022	0112021	Consulting 1/4		10,000.00	MW
00057074	EPC CONSULTING LLC	101	53190000	AP 00521664	10/13/2022	0112021	Reimbursables		1,341.02	MW
								Vendor Total:	**11,341.02**	
00005200	GROVES HIGH SCHOOL	210	57418219	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS Girls Track		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418219	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS Boys Track		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418206	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS Boys Bowling		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418206	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS Girls Bowling		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418222	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS Wrestling		75.00	MW

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00005200	GROVES HIGH SCHOOL	210	57418226	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS G Swim&Dive		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418226	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS B Swim&Dive		75.00	MW
00005200	GROVES HIGH SCHOOL	210	55990000	AP 00521665	10/13/2022	SER09282022	RQ Lunch Meeting Fee		50.00	MW
00005200	GROVES HIGH SCHOOL	210	57418208	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS CCX Boys Team		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418208	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS CCX Girls		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418212	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS Boys Golf		75.00	MW
00005200	GROVES HIGH SCHOOL	210	57418212	AP 00521665	10/13/2022	SER09282022	OCADA 22/23 BHHS Girls Golf		75.00	MW
								Vendor Total:	**875.00**	
00056983	HANSONS RUNNING SHOP INC	210	57418208	AP 00521666	10/13/2022	MS220810012022	10/1/22 B&G Track Invite WHMS		60.00	MW
00056983	HANSONS RUNNING SHOP INC	210	57418208	AP 00521666	10/13/2022	MS220810012022	10/1/22 B&G Track Invite BHMS		60.00	MW
00056983	HANSONS RUNNING SHOP INC	210	57418208	AP 00521666	10/13/2022	MS220810012022	10/1/22 B&G Track Invite EHMS		60.00	MW
								Vendor Total:	**180.00**	
00057414	HEALY, CAYLAN	272	53225000	AP 00521667	10/13/2022	CONF09242022	NACAC FOOD REIMBURSMENT		75.23	MW
00057414	HEALY, CAYLAN	272	53225000	AP 00521667	10/13/2022	CONF09242022	NACAC UBER REIMBURSMENT		33.92	MW
								Vendor Total:	**109.15**	
00052144	KAPLAN, KAREN	610	24312218	AP 00521668	10/13/2022	EXP09272022	Reimburse GummyGoddess 9/27/22		75.00	MW
00052144	KAPLAN, KAREN	610	24312218	AP 00521668	10/13/2022	EXP09282022	Reimburse Costco 9/28/22		20.13	MW
								Vendor Total:	**95.13**	
00057416	LONG HAUL BUILDS LLC	430	56410000	AP 00521669	10/13/2022	111112	HOOP HOUSE - PARTS		3,240.00	MW
00057416	LONG HAUL BUILDS LLC	430	56410000	AP 00521669	10/13/2022	111112	HOOP HOUSE - BUILD		4,000.00	MW
								Vendor Total:	**7,240.00**	
00002307	MICHIGAN HIGH SCHOOL	210	57410000	AP 00521670	10/13/2022	SALES00000000674	Cap 1 Training Christina Arens		60.00	MW
								Vendor Total:	**60.00**	
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00521671	10/13/2022	GL15826009202	ER Elections Sept 2022		9,190.18	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00521671	10/13/2022	GL158260102022	ER Elections Oct 2022		9,201.93	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00521671	10/13/2022	GL15826009202	EE Elections Sept 2022		7,295.23	MW
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00521671	10/13/2022	GL158260102022	EE Elections Oct 2022		7,297.14	MW
								Vendor Total:	**32,984.48**	
00057323	SMITH, DOUG	101	53170000	AP 00521672	10/13/2022	EXP09092022	Parent Tuition Reimbursement		779.76	MW
								Vendor Total:	**779.76**	
00057190	TEPPER, ALLIE	210	53196205	AP 00521673	10/13/2022	GM20509222022	9/22/22 WHMS Bkb Scoring		50.00	MW
								Vendor Total:	**50.00**	
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00521674	10/13/2022	SER09212022	Psych Evaluation		1,800.00	MW

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								Vendor Total:	**1,800.00**	
00055668	ZOCCOLI, LENA	101	53210000	AP 00521675	10/13/2022	MLGSEP2022	Mileage Reimbursement		47.11	MW
								Vendor Total:	**47.11**	
00057434	FLEVARIS, ANTHONY	101	55110000	AP 00521676	10/13/2022	EXP09302022	NEW STUDENT ACTIVITY		31.64	MW
								Vendor Total:	**31.64**	
00057331	LEVY & ASSOCIATES INC ET AL	101	24510000	AP 00521677	10/13/2022	2840/2201210	2019-175193_CZ		172.03	MW
								Vendor Total:	**172.03**	
00009006	MICHIGAN DEPARTMENT OF	101	24510000	AP 00521678	10/13/2022	2832/2201210	067004		1.64	MW
								Vendor Total:	**1.64**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00521679	10/13/2022	2030/2201210	PAYROLL		429.19	MW
								Vendor Total:	**429.19**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00521680	10/13/2022	2847/2201210	0698852608		317.21	MW
								Vendor Total:	**317.21**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00521681	10/13/2022	2040/2201210	PAYROLL		354.52	MW
								Vendor Total:	**354.52**	
00057407	AKTER, ROMANA	101	53210000	AP 00521682	10/21/2022	MLGSEP2022A	REIMB FOR 2ND HALF OF SEPT		13.28	MW
								Vendor Total:	**13.28**	
00054665	ALSTON-CHILDS, CASSANDRA	610	24317006	AP 00521683	10/21/2022	EXP08152022	Robolox PTO Card Reimbursement		60.00	MW
00054665	ALSTON-CHILDS, CASSANDRA	610	24317006	AP 00521683	10/21/2022	EXP08152022	Dairy Queen Reimbursement		60.00	MW
								Vendor Total:	**120.00**	
00033578	AMCOMM	101	53190000	AP 00521684	10/21/2022	429869	Network repair Burning Tree Dr		2,400.00	MW
00033578	AMCOMM	101	53190000	AP 00521684	10/21/2022	429869	Materials-Strand/Lashing Wire		225.00	MW
								Vendor Total:	**2,625.00**	
00056581	ANDERSON, DALE	610	24311252	AP 00521685	10/21/2022	639784	Repair String Bass		410.00	MW
00056581	ANDERSON, DALE	610	24311252	AP 00521685	10/21/2022	SER08282022	Jun-Aug 2022 Sectional Payroll		2,580.00	MW
								Vendor Total:	**2,990.00**	
00032253	ARCH ENVIRONMENTAL GROUP	408	53190000	AP 00521686	10/21/2022	2209232	ABATEMENT CONANT		768.44	MW
								Vendor Total:	**768.44**	
00056608	ARMADA GRAIN COMPANY	101	55990000	AP 00521687	10/21/2022	INV0076047	ANIMAL FEED - OCT 2022		740.40	MW
								Vendor Total:	**740.40**	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00521688	10/21/2022	3821	DOOR HARDWARE INSTALL BHHS		690.00	MW
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00521688	10/21/2022	3809	DOOR REPLACEMENT - BOWERS		2,045.00	MW
								Vendor Total:	**2,735.00**	

OH_DTL.[oh_ck_dt] <= '10/31/2022' AND OH_DTL.[oh_ck_dt] >= '10/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3021321022	BHMS		11,592.15	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3021331022	Conant ES		1,812.72	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3021521022	BHMS		20.00	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3024501022	Conant ES		449.47	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3131481022	Booth		574.22	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3171221022	Wing Lake		4,726.19	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3180751022	Nature Center		187.90	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3181731022	Nature Center		662.02	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3182401022	Nature Center		523.07	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3191541022	BHHS		27,887.83	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3191801022	BHHS		326.55	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3192481022	Dublin		163.60	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521689	10/21/2022	3192961022	BHHS		7,835.17	MW
								Vendor Total:	**56,760.89**	
00056878	BROOKS, FRANCES	101	53412000	AP 00521690	10/21/2022	EXP08182022	REIMB JULY CELL CHARGES		30.00	MW
00056878	BROOKS, FRANCES	101	53412000	AP 00521690	10/21/2022	EXP09182022	REIMB AUG CELL CHARGES		30.00	MW
								Vendor Total:	**60.00**	
00003984	BROWN, RUTH MYERS	610	24311252	AP 00521691	10/21/2022	SER06082022	Apr-Jun 2022 Sectional Payroll		1,800.00	MW
								Vendor Total:	**1,800.00**	
00057400	BURKS, MELANIE	101	53210000	AP 00521692	10/21/2022	MLGAUG2022	Mileage Reimbursement		68.06	MW
00057400	BURKS, MELANIE	101	53210000	AP 00521692	10/21/2022	MLGJUL2022	Mileage Reimbursement		105.56	MW
00057400	BURKS, MELANIE	101	53210000	AP 00521692	10/21/2022	MLGSEP2022	Mileage Reimbursement		176.06	MW
								Vendor Total:	**349.68**	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00521693	10/21/2022	MLGSEP2022	Mileage Reimbursement		32.58	MW
								Vendor Total:	**32.58**	
00009781	CHANDLER, VICKIE	101	53210000	AP 00521694	10/21/2022	MLGSEP2022	Mileage Reimbursement		56.74	MW
								Vendor Total:	**56.74**	
00057436	FARHEEN, NUZMA	250	24710000	AP 00521695	10/21/2022	REF10142022	REFUND		50.00	MW
								Vendor Total:	**50.00**	
00030123	FITZGERALD, BRIAN	101	53220000	AP 00521696	10/21/2022	CONF09162022	BHHS to Kellogg Center		48.75	MW
00030123	FITZGERALD, BRIAN	101	53220000	AP 00521696	10/21/2022	CONF09162022	Kellogg Center to Home		48.13	MW
00030123	FITZGERALD, BRIAN	101	53220000	AP 00521696	10/21/2022	CONF09162022	Deduct Home to BHHS		-13.13	MW
								Vendor Total:	**83.75**	
00006151	FLOREK, SUSAN	610	24317001	AP 00521697	10/21/2022	EXP10132022	Open House Supplies - Jet's		214.04	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**214.04**	
00055022	GRACE, NANCY ANN	101	53140000	AP 00521698	10/21/2022	EXP10142022	CDL RENEWAL		70.00	MW
								Vendor Total:	**70.00**	
00057428	GUIREY, ASHLEY	124	53210000	AP 00521699	10/21/2022	MLGSEP2022	REIMB SEPT MILEAGE		21.38	MW
								Vendor Total:	**21.38**	
00057415	HARRIS, LAURA	272	55110000	AP 00521700	10/21/2022	EXP09192022	ART SUPPLIES		47.21	MW
00057415	HARRIS, LAURA	272	55110000	AP 00521700	10/21/2022	EXP09192022	ART SUPPLIES		30.15	MW
								Vendor Total:	**77.36**	
00057435	HERMIZ, NANCY	250	24710000	AP 00521701	10/21/2022	REF10142022	REFUND		23.50	MW
00057435	HERMIZ, NANCY	250	24710000	AP 00521701	10/21/2022	REF10142022	REFUND		32.50	MW
								Vendor Total:	**56.00**	
00056537	HYS CIDER MILL INC	230	55990000	AP 00521702	10/21/2022	08007	FALL FEST CIDER		702.00	MW
00056537	HYS CIDER MILL INC	230	55990000	AP 00521702	10/21/2022	08035	FALL FEST CIDER		860.00	MW
								Vendor Total:	**1,562.00**	
00057427	KATA, NICOLE	220	53210000	AP 00521703	10/21/2022	MLGSEP2022	Mileage - SCI Observation		17.50	MW
								Vendor Total:	**17.50**	
00001369	KLEIN, SHAYNA	101	53225000	AP 00521704	10/21/2022	CONF09242022	NACAC Conf		303.97	MW
								Vendor Total:	**303.97**	
00052242	LANGWELL, STEPHANIE	610	24317006	AP 00521705	10/21/2022	REF09172022	Student Gift Welcome Back Staf		677.97	MW
								Vendor Total:	**677.97**	
00052440	LIVINGSTON, CINDY	610	24317006	AP 00521706	10/21/2022	EXP10062022	Reimb Teacher Support Items		150.00	MW
								Vendor Total:	**150.00**	
00054543	MACK, EUGENIE	101	53140000	AP 00521707	10/21/2022	PCAUG2022	Petty Cash Reimbursement		164.84	MW
00054543	MACK, EUGENIE	101	53140000	AP 00521707	10/21/2022	PCSEP2022	9/1-9/29/22 Petty Cash Reimb		138.87	MW
								Vendor Total:	**303.71**	
00057292	MEI TOTAL ELEVATOR	101	54110000	AP 00521708	10/21/2022	986885	ELV PWR SUPPLY REPL PER		3,318.46	MW
								Vendor Total:	**3,318.46**	
00057404	MI ASSN AFRICAN AMERICAN	101	57410000	AP 00521709	10/21/2022	MEMBMAAASFY2	Membership for '22-'23		500.00	MW
								Vendor Total:	**500.00**	
00002307	MICHIGAN HIGH SCHOOL	210	57410000	AP 00521710	10/21/2022	SALES000000003299	CAP Training INV 1845		60.00	MW
00002307	MICHIGAN HIGH SCHOOL	210	57410000	AP 00521710	10/21/2022	SALES00000000888	Cap 1 Training A Allen		60.00	MW
								Vendor Total:	**120.00**	
00055742	MONDRAGON, DONNA	101	53210000	AP 00521711	10/21/2022	MLGSEP2022	Cost of Travel (Mileage)		21.25	MW

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00055742	MONDRAGON, DONNA	101	53210000	AP 00521711	10/21/2022	MLGSEP2022	Aug/Sept Mileage Reimb-Conant		21.25	MW
								Vendor Total:	**42.50**	
00013056	OAKLAND ACTIVITIES	101	57410000	AP 00521712	10/21/2022	MEMBOAABHHSF	OAA Dues for BHHS 2023		2,250.00	MW
								Vendor Total:	**2,250.00**	
00002667	OAKLAND SCHOOLS	101	55113000	AP 00521713	10/21/2022	A0001019	Illuminate 7-1-22 to 6-30-23		11,352.70	MW
00002667	OAKLAND SCHOOLS	101	55113000	AP 00521713	10/21/2022	A0001019	MiStar 7-1-22 to 6-30-23		38,639.88	MW
00002667	OAKLAND SCHOOLS	101	55113000	AP 00521713	10/21/2022	A0001019	One Consortium		17,441.04	MW
00002667	OAKLAND SCHOOLS	101	55113000	AP 00521713	10/21/2022	A0001019	Illuminate Grading Software		11,936.25	MW
								Vendor Total:	**79,369.87**	
00057441	PREMIER PET SUPPLY	101	55990000	AP 00521714	10/21/2022	2533300	Supplies for Bronco & Marge		1,201.21	MW
								Vendor Total:	**1,201.21**	
00057429	SILK, COURTNEY	124	53210000	AP 00521715	10/21/2022	MLGSEPT2022	REIMB SEPT MILEAGE		21.38	MW
								Vendor Total:	**21.38**	
00056428	SMITH, KATHRYN	610	24317006	AP 00521716	10/21/2022	EXP10062022	Items for Kindergarten EOY pty		158.00	MW
								Vendor Total:	**158.00**	
00056628	SMITH, TRACY	610	24317001	AP 00521717	10/21/2022	EXP10102022	Open House Supplies		16.98	MW
								Vendor Total:	**16.98**	
00054306	SOUNDCOM MICHIGAN CORP	220	54120000	AP 00521718	10/21/2022	SFA3920	Service Call-Clock/ICS issue		244.50	MW
								Vendor Total:	**244.50**	
00055190	SPENCE, MEGAN	610	24317006	AP 00521719	10/21/2022	EXP08302022	Reimb-PTOC Presidents Luncheon		85.00	MW
								Vendor Total:	**85.00**	
00057433	STEPHAN, LINDA	101	55110000	AP 00521720	10/21/2022	EXP09222022	Classroom Supplies		94.98	MW
								Vendor Total:	**94.98**	
00003124	UNEMPLOYMENT INSURANCE	810	24612723	AP 00521721	10/21/2022	L0128903116	UIA Quartly Pmt End 2021		17,592.52	MW
								Vendor Total:	**17,592.52**	
00057062	WEBER, JAMIE	101	53210000	AP 00521722	10/21/2022	MLGSEP2022	Mileage Reimbursement		43.71	MW
								Vendor Total:	**43.71**	
00055657	WEGNER, CHERYL	610	24317001	AP 00521723	10/21/2022	EXP10102022	Open House Supplies - Pumpkins		56.26	MW
								Vendor Total:	**56.26**	
00024168	WHITE, MARK	230	53210000	AP 00521724	10/21/2022	MLGAUG2022	Mileage August 2022		98.64	MW
								Vendor Total:	**98.64**	
00055026	WIEGAND, ALEC	101	54121000	AP 00521725	10/21/2022	078734	Piano Tuning		250.00	MW
00055026	WIEGAND, ALEC	101	54121000	AP 00521725	10/21/2022	078724	13 Pianos Tuned @$125ea		1,625.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,875.00**	
00057080	WITTMANN, PAIGE	610	24317006	AP 00521726	10/21/2022	EXP10062022	Reimb Teacher Support Items		114.08	MW
								Vendor Total:	**114.08**	
00021914	WOZNIAK, STACEY STAGNER	610	24317001	AP 00521727	10/21/2022	EXP10092022	Open House Snacks		23.83	MW
00021914	WOZNIAK, STACEY STAGNER	610	24317001	AP 00521727	10/21/2022	EXP10092022	Open House Snacks		37.08	MW
								Vendor Total:	**60.91**	
00057360	ZAREMBA, ROBERT	101	55910000	AP 00521728	10/21/2022	EXP10172022	CPR AED Training		172.50	MW
								Vendor Total:	**172.50**	
00055675	BIG DADDY BODY ART	610	24317006	AP 00521729	10/21/2022	SER10282022A	LP PTO HALL BASH FINAL		250.00	MW
								Vendor Total:	**250.00**	
00054783	PHOU, MICHAEL K	101	55110000	AP 00521730	10/21/2022	EXP09222022	CALCULATOR BATTERY COVERS		47.34	MW
								Vendor Total:	**47.34**	
00056326	BICOS, SARA	610	24312226	AP 00521731	10/27/2022	EXP10062022	Reimburse Costco 10/06/22		49.98	MW
								Vendor Total:	**49.98**	
00055281	BLOOMFIELD TENNIS	210	55990218	AP 00521732	10/27/2022	00007956	Tennis Balls for BHHS B States		96.00	MW
								Vendor Total:	**96.00**	
00052925	BLUUM OF MINNESOTA LLC	101	55990000	AP 00521733	10/27/2022	881438	Li-iON Battery packs		225.00	MW
								Vendor Total:	**225.00**	
00057264	BUGAJEWSKI, PATRICIA	210	55990000	AP 00521734	10/27/2022	EXP09302022	Reimburse Honeytree 9/30/22		139.18	MW
00057264	BUGAJEWSKI, PATRICIA	210	55990000	AP 00521734	10/27/2022	EXP09302022	Reimburse Costco 9/30/22		85.23	MW
00057264	BUGAJEWSKI, PATRICIA	210	55990000	AP 00521734	10/27/2022	EXP09222022	Reimburse 4 Imprint 9/22/22		641.46	MW
00057264	BUGAJEWSKI, PATRICIA	210	55990000	AP 00521734	10/27/2022	EXP09272022	Reimburse Amazon 9/27/22		280.26	MW
00057264	BUGAJEWSKI, PATRICIA	210	55990000	AP 00521734	10/27/2022	EXP09282022	Reimburse Gordon Food 9/28/22		46.99	MW
00057264	BUGAJEWSKI, PATRICIA	210	55990000	AP 00521734	10/27/2022	EXP09282022	Reimburse Costco 9/28/22		30.56	MW
00057264	BUGAJEWSKI, PATRICIA	210	55990000	AP 00521734	10/27/2022	EXP09282022	Reimburse Dollar Tree 9/28/22		25.18	MW
								Vendor Total:	**1,248.86**	
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00521735	10/27/2022	202300005025	8/25/22 BHHS Football Game		186.12	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00521735	10/27/2022	202300005025	9/23/22 BHHS Football Game		186.12	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00521735	10/27/2022	202300005025	9/30/22 BHHS Football Game		186.12	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00521735	10/27/2022	202300005025	8/25/22 Welcome Back		82.72	MW
								Vendor Total:	**641.08**	
00056336	CHOI, HYDEN	610	24312317	AP 00521736	10/27/2022	COVLIFESPORTR	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	

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00003622	COLLEGE FOR CREATIVE STUDIES	101	53711000	AP 00521737	10/27/2022	159	Waters, Abigail Fall 2021		500.00	MW
								Vendor Total:	**500.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00521738	10/27/2022	202253501475	75128501		298.23	MW
								Vendor Total:	**298.23**	
00057447	CONVENTIONAL CARPET INC.	416	56220000	AP 00521739	10/27/2022	18351	CARPET INSTALL		4,117.00	MW
								Vendor Total:	**4,117.00**	
00056565	DAVIS, CAROL	610	24312218	AP 00521740	10/27/2022	EXP10132022	Reimburse New Holland 10/13/22		490.80	MW
								Vendor Total:	**490.80**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521741	10/27/2022	118792	Intrprtng Srvc: 9/19 - 9/30/22		4,757.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00521741	10/27/2022	118792	Mileage		354.38	MW
								Vendor Total:	**5,111.88**	
00057074	EPC CONSULTING LLC	101	53190000	AP 00521742	10/27/2022	0122022	Consulting 2/4		10,000.00	MW
00057074	EPC CONSULTING LLC	101	53190000	AP 00521742	10/27/2022	0122022	Reimbursables		1,848.23	MW
								Vendor Total:	**11,848.23**	
00057446	FIEBKE-LANG, MICHELLE	101	55110000	AP 00521743	10/27/2022	EXP10232022	Supply Purchase		95.71	MW
								Vendor Total:	**95.71**	
00057432	FOSTER, KAELYN	210	53196205	AP 00521744	10/27/2022	GM20510112022	10/11/22 WHMS Bkb Scoring		50.00	MW
00057432	FOSTER, KAELYN	210	53196205	AP 00521744	10/27/2022	GM20510032022	10/3/22 EHMS Bkb Scoring		50.00	MW
00057432	FOSTER, KAELYN	210	53196205	AP 00521744	10/27/2022	GM20510182022	10/18/22 EHMS Bkb Scoring		50.00	MW
								Vendor Total:	**150.00**	
00057306	GLAZER, DEBORAH	101	53210000	AP 00521745	10/27/2022	MLGSEP2022	Sept '22 Mileage reimb		61.75	MW
								Vendor Total:	**61.75**	
00054376	GLR OF OAK PARK INC	101	53190000	AP 00521746	10/27/2022	3413	Recycling Service		382.64	MW
00054376	GLR OF OAK PARK INC	101	53190000	AP 00521746	10/27/2022	3413	Recycling pickup fee		187.50	MW
								Vendor Total:	**570.14**	
00057444	HENRY, STACEY	610	24317089	AP 00521747	10/27/2022	EXP10132022	Reimburse Aff Flowers 10/13/22		198.22	MW
								Vendor Total:	**198.22**	
00008561	HOLLY HIGH SCHOOL	210	57418208	AP 00521748	10/27/2022	V220809172022A	Addt'l runners for 9/17/22 CCX		100.00	MW
								Vendor Total:	**100.00**	
00030413	I D N DOOR AND HARDWARE	416	56220000	AP 00521749	10/27/2022	3835	ELECTRONIC DOOR LOCKS		5,040.00	MW
								Vendor Total:	**5,040.00**	
00057431	JOHNSON, ARIELLE	210	53196205	AP 00521750	10/27/2022	GM20510112022	10/11/22 WHMS Bkb Scoring		50.00	MW
00057431	JOHNSON, ARIELLE	210	53196205	AP 00521750	10/27/2022	GM20510032022	10/3/22 EHMS Bkb Scoring		50.00	MW

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								Vendor Total:	**100.00**	
00057166	KANSARA, EKTA	272	53190000	AP 00521751	10/27/2022	SER10192022	HENNA ENRICHMENT		700.00	MW
								Vendor Total:	**700.00**	
00056758	KAUKAB LLC	230	53190000	AP 00521752	10/27/2022	243722C01	Marv Masters - Conant		750.00	MW
								Vendor Total:	**750.00**	
00052984	LAPEER COMMUNITY SCHOOLS	210	57418222	AP 00521753	10/27/2022	V222201142023	1/14/23 BHHS Wrestling Invite		250.00	MW
								Vendor Total:	**250.00**	
00057071	MCDONALD, KEITH	101	53220000	AP 00521754	10/27/2022	CONF10072022	MI Negotiators Conf Oct 2022		171.00	MW
								Vendor Total:	**171.00**	
00056681	MILLER JOHNSON	101	53170000	AP 00521755	10/27/2022	1851677	Legal Fees-Labor & Employment		4,536.00	MW
								Vendor Total:	**4,536.00**	
00057348	MIOGUARD LLC	210	55993000	AP 00521756	10/27/2022	5856137	Ergo & Chrome Bandage Scissors		21.90	MW
00057348	MIOGUARD LLC	210	55993000	AP 00521756	10/27/2022	5856137	Eco-Flex Cohesive 2" Tape		65.96	MW
00057348	MIOGUARD LLC	210	55993000	AP 00521756	10/27/2022	5856137	Eco-Flex Cohesive Black Tape		197.88	MW
00057348	MIOGUARD LLC	210	55993000	AP 00521756	10/27/2022	5856137	Shipping		29.99	MW
								Vendor Total:	**315.73**	
00031068	MOTT HIGH SCHOOL	210	57418208	AP 00521757	10/27/2022	MS220809232022	9/23/22 WHMS CCX Invite		125.00	MW
00031068	MOTT HIGH SCHOOL	210	57418208	AP 00521757	10/27/2022	MS220809232022	9/23/22 BHMS CCX Invite		125.00	MW
00031068	MOTT HIGH SCHOOL	210	57418208	AP 00521757	10/27/2022	V220809232022	9/23/22 BHHS CCX Invite		200.00	MW
00031068	MOTT HIGH SCHOOL	210	57418208	AP 00521757	10/27/2022	MS220809232022	9/23/22 EHMS CCX Invite		125.00	MW
								Vendor Total:	**575.00**	
00057440	NIYO, TRACY	101	57410000	AP 00521758	10/27/2022	EXP10102022	FINGERPRINTING PRE.K (REIMB)		64.25	MW
								Vendor Total:	**64.25**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00521759	10/27/2022	CI008681	Metered Postage 8/16-9/15/22		825.87	MW
								Vendor Total:	**825.87**	
00055717	OBERST, MANDY	101	53210000	AP 00521760	10/27/2022	MLGSEP2022	Mileage Reimb Way to WHMS		4.09	MW
00055717	OBERST, MANDY	101	53210000	AP 00521760	10/27/2022	MLGSEP2022	Mileage Reimb Way to WHMS		4.10	MW
								Vendor Total:	**8.19**	
00054400	PLYMOUTH CANTON HIGH SCH	210	57418395	AP 00521761	10/27/2022	V639501272023	1/27/23 BHHS Gymnastics Invite		200.00	MW
								Vendor Total:	**200.00**	
00057448	POMPS TIRE SERVICE	101	55720000	AP 00521762	10/27/2022	2210001210	TIRES & MISC SUPPLIES		2,241.87	MW
								Vendor Total:	**2,241.87**	
00057441	PREMIER PET SUPPLY	101	55990000	AP 00521763	10/27/2022	2541521	Therapy Dog Food		127.17	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2022 TO 10/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**127.17**	
00031193	STEVENSON HIGH SCHOOL	610	24312088	AP 00521764	10/27/2022	EXP10272022	Acct#747-080 Attn:Jeff Lopo		725.00	MW
								Vendor Total:	**725.00**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312218	AP 00521765	10/27/2022	202230	Design Fee for BHHS B Tennis		125.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312218	AP 00521765	10/27/2022	202230	Varsity A Banner 48x84		170.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312218	AP 00521765	10/27/2022	202234	BHHS B Tennis Action Photos		135.00	MW
								Vendor Total:	**430.00**	
00057190	TEPPER, ALLIE	210	53196205	AP 00521766	10/27/2022	GM20510132022	10/13/22 EHMS Bkb Scorer		50.00	MW
								Vendor Total:	**50.00**	
00057442	TROY MARKLEY FARM	230	55990000	AP 00521767	10/27/2022	102	STRAW BALES - B & B		150.00	MW
00057442	TROY MARKLEY FARM	230	55990000	AP 00521767	10/27/2022	102	STRAW BALES - FALL FEST		150.00	MW
00057442	TROY MARKLEY FARM	101	55990000	AP 00521767	10/27/2022	102	BEDDING FOR ANIMALS		150.00	MW
								Vendor Total:	**450.00**	
00033441	UNIVERSITY OF MICHIGAN	610	24312318	AP 00521768	10/27/2022	EXP10212022	INVITATIONAL REGISTRATION		120.00	MW
								Vendor Total:	**120.00**	
00055026	WIEGAND, ALEC	101	53190000	AP 00521769	10/27/2022	078735	Piano Tuning		125.00	MW
								Vendor Total:	**125.00**	
00007549	MACKINDER, NICOLE L	101	55110000	AP 00521770	10/27/2022	EXP10182022	DAY OF THE DEAD MATERIALS		51.36	MW
								Vendor Total:	**51.36**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00521771	10/27/2022	2830/2201220	PAYROLL		66.57	MW
								Vendor Total:	**66.57**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00521772	10/27/2022	2030/2201220	PAYROLL		445.61	MW
								Vendor Total:	**445.61**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00521773	10/27/2022	2847/2201220	0698852608		316.28	MW
								Vendor Total:	**316.28**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00521774	10/27/2022	2040/2201220	PAYROLL		390.47	MW
								Vendor Total:	**390.47**	
				Total # of Checks:	**284**			**Grand Total:**	**11,344,957.92**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
October 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	10/4/2022	2005.76	Nge Nge Nge4965	9488545115	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/12/2022	2889.43	Nge Nge 221012 Nge4965	9488935848	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/18/2022	1268	Nge Nge Nge4965	9488595527	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	10/25/2022	1039.01	Nge Nge Nge4965	9488114954	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	10/3/2022	25,961.36	Wire # 001659 Bnf Bcn Service CO Fed # 000274	9485003116	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/5/2022	118,884.76	Wire # 004179 Bnf Blue Cross Blue Shield Of	9485002223	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/6/2022	9,571.19	Wire # 001092 Bnf Bcn Service CO Fed # 000081	9485002381	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/6/2022	9,216.24	Capturepoint ACH Direct 221005	9488975026	Monthly Credit Card Processing Fees Community Pass
1851884716	Electronic Withdrawal	10/12/2022	149,097.91	Wire # 001278 Bnf Blue Cross Blue Shield Of	9485002345	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/13/2022	22,084.19	Wire # 001276 Bnf Bcn Service CO Fed # 000097	9485002755	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/14/2022	80,300.29	Wire # 001311 Bnf Tsacg Common R Fed # 000069	9485003196	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/14/2022	781.45	MI Business Tax Payment 221013 Smibus009183062	9488451835	Payroll Deductions
1851884716	Electronic Withdrawal	10/14/2022	66.35	Wire # 002065 Bnf The Private Ba Fed # 000205	9485003197	Payroll Deductions
1851884716	Electronic Withdrawal	10/17/2022	496,570.58	IRS Usataxpymt 101722 270269004287441	9488301306	Payroll Deductions
1851884716	Electronic Withdrawal	10/17/2022	73,517.38	MI Business Tax Payment 221014 Smibus009173090	9488308213	Payroll Deductions
1851884716	Electronic Withdrawal	10/19/2022	196,114.11	Wire # 001032 Bnf Blue Cross Blue Shield Of	9485002204	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/20/2022	15,036.87	Wire # 001281 Bnf Bcn Service CO Fed # 000079	9485002685	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/21/2022	441,807.09	IRS Usataxpymt 102122 270269450844857	9488068588	Payroll Deductions
1851884716	Electronic Withdrawal	10/21/2022	438,458.73	IRS Usataxpymt 102122 270269430503782	9488068587	Payroll Deductions
1851884716	Electronic Withdrawal	10/26/2022	437,255.26	Wire # 001545 Bnf Blue Cross Blue Shield Of	9485002646	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/27/2022	43,873.09	Wire # 001946 Bnf Bcn Service CO Fed # 000117	9485002883	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	10/28/2022	79,852.89	Wire # 001896 Bnf Tsacg Common R Fed # 000271	9485003378	Payroll Deductions
1851884716	Electronic Withdrawal	10/28/2022	64.35	Wire # 002873 Bnf The Private Ba Fed # 000328	9485003379	Payroll Deductions
1851884716	Electronic Withdrawal	10/31/2022	517,090.31	IRS Usataxpymt 103122 270270405637147	9488623231	Payroll Deductions
1851884716	Electronic Withdrawal	10/31/2022	76,730.98	MI Business Tax Payment 221028 Smibus009231044	9488626341	Payroll Deductions
1851884716	Electronic Withdrawal	10/31/2022	38,134.50	Communitypass Communityp St-c5k3k8x1s9i9	9488630610	Refunded Online Transactions
1851884724	Electronic Withdrawal	10/14/2022	1,422,587.74	Bloomfield Hills Payroll -sett-bloom Sch	9488374132	Net Payroll
1851884724	Electronic Withdrawal	10/17/2022	50.00	Commercial Card Payments Bloomfieldh2654	9488684355	Net Payroll
1851884724	Electronic Withdrawal	10/28/2022	1,478,113.63	Bloomfield Hills Payroll -sett-bloom Sch	9488336926	Net Payroll
1851885234	Electronic Withdrawal	10/3/2022	1,983.88	Doubleknot Inc Payments 100222	9488980571	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	10/3/2022	1,249.63	DTE Energy 800477474 221002	9488978981	Utility Payment
1851885234	Electronic Withdrawal	10/3/2022	803.28	DTE Energy 800477474 221002	9488978983	Utility Payment
1851885234	Electronic Withdrawal	10/3/2022	772.50	Doubleknot Llc ACH 221002 888-839-8150	9488978274	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	10/3/2022	617.56	DTE Energy 800477474 221002	9488978980	Utility Payment
1851885234	Electronic Withdrawal	10/3/2022	156.76	DTE Energy 800477474 221002	9488978984	Utility Payment
1851885234	Electronic Withdrawal	10/4/2022	756,892.94	State Of Mich Miorspaymt 043000093073798	9488544962	MPSERS (Retirement)
1851885234	Electronic Withdrawal	10/4/2022	90,197.27	State Of Mich Miorspaymt 043000093073806	9488544963	MPSERS (Retirement)
1851885234	Electronic Withdrawal	10/5/2022	5,445,350.58	Bloomfield Sch Payment 221005 -sett-blmfld SC	9488227347	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/11/2022	343,253.12	Bloomfield Sch Payment 221011 -sett-blmfld SC	9488899132	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/11/2022	7,419.30	DTE Energy 800477474 221007	9488383548	Utility Payment
1851885234	Electronic Withdrawal	10/11/2022	498.66	DTE Energy 800477474 221007	9488385255	Utility Payment
1851885234	Electronic Withdrawal	10/13/2022	244,422.96	Bloomfield Sch Payment 221013 -sett-blmfld SC	9488850202	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/13/2022	1,056.32	Expertpay Expertpay 386003046	9488292133	Payroll Deductions

1851885234	Electronic Withdrawal	10/14/2022	631.91	DTE Energy 800477474 221013	9488445327	Utility Payment
1851885234	Electronic Withdrawal	10/14/2022	205.26	DTE Energy 800477474 221013	9488445329	Utility Payment
1851885234	Electronic Withdrawal	10/14/2022	137.71	DTE Energy 800477474 221013	9488445333	Utility Payment
1851885234	Electronic Withdrawal	10/14/2022	54.90	DTE Energy 800477474 221013	9488445330	Utility Payment
1851885234	Electronic Withdrawal	10/14/2022	32.51	DTE Energy 800477474 221013	9488445323	Utility Payment
1851885234	Electronic Withdrawal	10/17/2022	448,030.38	Commercial Card Payments Bhsmainrevo6493	9488684359	Purchasing Cards
1851885234	Electronic Withdrawal	10/17/2022	23,414.88	Commercial Card Payments Bhsexternal3042	9488684358	Purchasing Cards
1851885234	Electronic Withdrawal	10/17/2022	3,091.23	DTE Energy 800477474 221014	9488308114	Utility Payment
1851885234	Electronic Withdrawal	10/17/2022	1,774.52	Commercial Card Payments Bhsmaindecl9462	9488684357	Purchasing Cards
1851885234	Electronic Withdrawal	10/17/2022	1,374.48	DTE Energy 800477474 221014	9488308115	Utility Payment
1851885234	Electronic Withdrawal	10/17/2022	1,040.50	DTE Energy 800477474 221014	9488308113	Utility Payment
1851885234	Electronic Withdrawal	10/18/2022	743,647.13	State Of Mich Miorspaymt 043000098442914	9488599204	MPSERS (Retirement)
1851885234	Electronic Withdrawal	10/18/2022	84,286.70	State Of Mich Miorspaymt 043000098454086	9488599209	MPSERS (Retirement)
1851885234	Electronic Withdrawal	10/18/2022	26.49	DTE Energy 800477474 221017	9488599408	Utility Payment
1851885234	Electronic Withdrawal	10/19/2022	2,818.11	DTE Energy 800477474 221018	9488690013	Utility Payment
1851885234	Electronic Withdrawal	10/19/2022	1,592.98	DTE Energy 800477474 221018	9488690010	Utility Payment
1851885234	Electronic Withdrawal	10/19/2022	279.75	DTE Energy 800477474 221018	9488690012	Utility Payment
1851885234	Electronic Withdrawal	10/19/2022	15.26	DTE Energy 800477474 221018	9488690011	Utility Payment
1851885234	Electronic Withdrawal	10/21/2022	4,162,693.77	Bloomfield Sch Payment 221021 -sett-blmfld SC	9488970804	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/21/2022	2,616.78	DTE Energy 800477474 221020	9488225701	Utility Payment
1851885234	Electronic Withdrawal	10/21/2022	1,805.82	DTE Energy 800477474 221020	9488222936	Utility Payment
1851885234	Electronic Withdrawal	10/21/2022	1,717.83	DTE Energy 800477474 221020	9488222925	Utility Payment
1851885234	Electronic Withdrawal	10/21/2022	86.71	DTE Energy 800477474 221020	9488225697	Utility Payment
1851885234	Electronic Withdrawal	10/21/2022	21.11	DTE Energy 800477474 221020	9488225702	Utility Payment
1851885234	Electronic Withdrawal	10/24/2022	2,795.39	DTE Energy 800477474 221021	9488879726	Utility Payment
1851885234	Electronic Withdrawal	10/24/2022	1,190.32	DTE Energy 800477474 221021	9488879727	Utility Payment
1851885234	Electronic Withdrawal	10/26/2022	565.18	DTE Energy 800477474 221025	9488273221	Utility Payment
1851885234	Electronic Withdrawal	10/26/2022	412.71	DTE Energy 800477474 221025	9488273259	Utility Payment
1851885234	Electronic Withdrawal	10/27/2022	707,905.92	Bloomfield Sch Payment 221027 -sett-blmfld SC	9488849903	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	10/27/2022	1,033.33	Expertpay Expertpay 386003046	9488230218	Payroll Deductions
1852021334	Other Withdrawals	10/7/2022	40.00	Debit - Miscellaneous	310287760	Food Service Bank Adjustment
1852021334	Other Withdrawals	10/28/2022	2.00	Debit - Miscellaneous	310189257	Food Service Bank Adjustment
1852832193	Electronic Withdrawal	10/14/2022	105080.49	Healthequity Inc Healthequi 13 Oct	9488926709	Payroll Health Saving Contributions
1852832193	Electronic Withdrawal	10/28/2022	104798.78	Healthequity Inc Healthequi 27 Oct	9488917739	Payroll Health Saving Contributions
1852832607	Electronic Withdrawal	10/3/2022	6565.91	Tuitionexpress Fees Sep 221002 84870022484691	9488978778	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	10/3/2022	1,135.14	Merchant Bankcd Deposit 221002 496308943885	9488980277	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	10/4/2022	1,310.18	Merchant Bnkcd Fee 221002 434239025886	9488536982	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	10/4/2022	338.13	Merchant Bnkcd Fee 221002 434570508888	9488536986	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	10/4/2022	10.00	Authnet Gateway Billing 124731537	9488538221	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	10/6/2022	15,000.00	Arbiterpay Trust Arbiterpay 221005 1508761134	9488974184	Deposit Game Officials
1852832615	Electronic Withdrawal	10/11/2022	1,635.00	Merchant Bankcd Deposit 221007 496308943885	9488383382	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	10/11/2022	855.00	Merchant Bankcd Deposit 221007 496308943885	9488383296	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	10/27/2022	70.00	Merchant Bnkcd Chargeback 221026 434239025886	9488229767	Childcare Processing Fees and Refunds