Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2022 TO 12/31/2022

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00012282	BEAUCHAMP, MATTHEW	101	55990000	EP 00007585	12/01/2022	EXP11202022	Canvas Birm/Blfd Project		32.04	MW
								Vendor Total:	**32.04**	
00054536	BELOTTI, LISA	272	53210000	EP 00007586	12/01/2022	MLGOCT2022	BELOTTI OCTOBER MILEAGE		30.69	MW
								Vendor Total:	**30.69**	
00033907	BROOKES BUNCH	230	53190000	EP 00007587	12/01/2022	248022C01	All Star Cheer Lone Pine		1,394.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007587	12/01/2022	248022C03	All Star Cheer Invoice		1,035.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007587	12/01/2022	248022C04	All Star Cheer		270.00	MW
								Vendor Total:	**2,699.00**	
00003080	CLARK HILL PLC	101	53170000	EP 00007588	12/01/2022	1258631	Legal Svcs thru 10 '22 AIA 19		655.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007588	12/01/2022	1258632	Legal Svcs thru 10 '22 IA Con		2,166.00	MW
00003080	CLARK HILL PLC	230	53170000	EP 00007588	12/01/2022	1258635	Legal Services		0.00	MW
00003080	CLARK HILL PLC	230	53170000	EP 00007588	12/01/2022	1258635	Legal Svcs thru 10 '22 Wntr Pk		285.00	MW
								Vendor Total:	**3,106.50**	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00007589	12/01/2022	274722D01	SNAP FF Fall		225.00	MW
								Vendor Total:	**225.00**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007590	12/01/2022	112471	ORG 9/17 9/24		273.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007590	12/01/2022	112862	ORG OCT 2022		991.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007590	12/01/2022	112468	CONSTRUCTION CLEANUP		4,471.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007590	12/01/2022	112470	WEEKEND FARM USE 9/11 9/17		273.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007590	12/01/2022	112469	TESTING, 5K, FLAGFBALL		350.55	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	53190000	EP 00007590	12/01/2022	112473	BOURBON & BREWS XTRA		701.10	MW
								Vendor Total:	**7,062.30**	
00057368	FELIS CONSULTING LLC	408	53190000	EP 00007591	12/01/2022	167	REIMBURSEABLES NOT TO	P2300012	2,757.59	MW
								Vendor Total:	**2,757.59**	
00007582	FRANTZ, LOUANN	101	53220000	EP 00007592	12/01/2022	CONF09222022	Promoting the Public		47.44	MW
								Vendor Total:	**47.44**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1221205		585.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1705435		403.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1017002		848.84	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1017003		34.28	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1711592		192.25	MW

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00032987	GREATAMERICA LEASING	230	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 995898		163.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1711591		795.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1016861		1,294.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1193123		1,114.42	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1705891		187.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 995883		79.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1705435		72.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1202522		927.64	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1551039		196.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1705435		119.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1705121		816.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 925500		883.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 996507		253.23	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1664236		1,778.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 978980		317.40	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1203315		315.74	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1257405		96.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1111547		1,326.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 960282		801.64	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1551039		196.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1619752		118.63	MW

OH_DTL.[oh_ck_dt] <= '12/31/2022' AND OH_DTL.[oh_ck_dt] >= '12/01/2022'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	106	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 923862		163.60	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1719290		138.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1016860		65.34	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1705121		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	LEASE PMT# 1309139		1,000.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007593	12/01/2022	32842406	COLOR COPY COST-ID# 1202504		2,311.85	MW
								Vendor Total:	**30,330.45**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007594	12/01/2022	X10201651602	FUEL LEVEL SENDER		82.74	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007594	12/01/2022	X10201683901	LED STROBE		219.66	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007594	12/01/2022	X10201685701	MISC BUS PARTS		364.03	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007594	12/01/2022	X10201686501	LED STROBE RETURN		-219.66	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007594	12/01/2022	X10201689901	MISC BUS PARTS		1,259.19	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007594	12/01/2022	X10201690901	MICRO RELAY		54.72	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007594	12/01/2022	X20101129001	RIGHT COVER		47.50	MW
								Vendor Total:	**1,808.18**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00007595	12/01/2022	161805	RN Services 11/21-11/22/22		760.65	MW
								Vendor Total:	**760.65**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	1123 BK1 MB T AR4 Midback Mesh	P2200156	335.80	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	ACTEH3672KID A AND D Kidney R	P2200156	461.18	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	ACTEH4565PUZZ A D PUZZLE	P2200156	461.18	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	ANDEHPAC A AND D Pacman Adjus	P2200156	317.06	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	ANDEHWEDGE A AND D Wedge	P2200156	951.18	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	ANDEHSAPP A AND D Sapphire	P2200156	300.59	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	10 C0840 NONW COLL TAB WPC,	P2200156	1,464.02	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	CFDASH45 A AND D Crossfit Swee	P2200156	1,745.88	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	CFS30OFTOTES14 A AND D Crossfi	P2200156	1,325.88	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	EMOJI4L14C 14 4 Leg EMOJI Chai	P2200156	864.70	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	99 0001 CRASHPOD Cushion Small	P2200156	272.11	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	12 EJ048 GRASSY GRASSYOTT	P2200156	693.60	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	12 EJ048 NNUNS GRASSYOTT Small	P2200156	1,067.08	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	11 SG075 ROCKEROTT 10	P2200156	211.28	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	11 SG075 ROCKEROTT 10	P2200156	211.28	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	11 SG073 HexOtt	P2200156	211.28	MW

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00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	11 SG074 SEEDPOD Ottoman	P2200156	544.22	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	11 SG021 002NNUNS NorvaNivel V	P2200156	426.82	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	11 SG020 002NNUNS NorvaNivel V	P2200156	213.41	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	11 SG041 002NNUNS Half Round M	P2200156	565.55	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	HLVBC4330 Mobile Bookcase 18 D	P2200156	1,892.37	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	FREIGHT PARAGON	P2200156	870.59	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	FREIGHT NORVA	P2200156	1,492.94	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	LABOR AND INSTALL	P2200156	1,865.88	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	QUOTE 8982 DATED 3 17 2022	P2200156	0.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	TEACH IT 3048T Rectangular Tea	P2200156	485.88	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007596	12/01/2022	6273	RETURN IT 2264 Return for Tomb	P2200156	510.59	MW
								Vendor Total:	**19,762.35**	
00001731	INTL BACCALAUREATE NORTH	610	24316100	EP 00007597	12/01/2022	12329644	IB Exam Acct#S006061		28,712.00	MW
								Vendor Total:	**28,712.00**	
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	ARCTOBELL SHIPPING CHARGE	P2200161	1,660.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	LABOR RECEIVE DELIVER AND	P2200161	3,325.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	LABOR PER THE STATE OF	P2200161	35.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	LABOR PER THE STATE OF	P2200161	250.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	DESIGN FEE PER STATE OF MICH	P2200161	49.04	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	PILOT DISCOUNT NOT	P2200161	-4,273.73	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	QUOTE 118313 DATED 3 17 2022	P2200161	0.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	TS00 32PM X Series Pedestal Cu	P2200144	67.28	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	JDDL 2460 JDFS X SERIES D TOP	P2200144	300.59	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	JDRL 1836 JANNBNS X SERIES RE	P2200144	130.75	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	JPDH 18 SJLB X SERIES PEDESTAL	P2200151	144.29	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	JPMA 18 SJC X SERIES PEDESTAL	P2200151	148.36	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	JSPR 0536 S1 X SERIES 5H BY 36	P2200151	362.94	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	TA0M 1342 LF PLANES MODESTY	P2200151	71.75	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	SJT 20 711A6A SOJI TASK FAB ST	P2200151	457.91	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	LSET 3 HW LOCKSET KEYED	P2200151	0.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	A1236MBC BOOK SHELF 12 BY 36 S	P2200151	2,472.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	AS4L06 ALPHABET SEATING FLOP	P2200151	220.80	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	AS4L14 ALPHABET SEATING 4L 14	P2200151	572.80	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	AS4R18 ALPHABET SEATING	P2200151	130.80	MW

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00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	ASMOV14 ALPHABET SEATING	P2200151	515.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	ASPXL16 4 PIXEL FIXED GLIDE BA	P2200151	184.32	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	ASPXL16 4 PIXEL FIXED GLIDE BA	P2200151	460.80	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	ASPXL16 4 PISEL FIXED GLIDE BA	P2200151	276.48	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	ASPXLCAD H 4 WIRE PIXEL	P2200151	214.80	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	ASTA18 ALPHAVET SEATING	P2200151	136.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	D1RC DISCOVER SEATING	P2200151	523.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	DHT RV2633E NXT MOV SD TOP	P2200151	1,126.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	DHT SL2730E SHAPE SD TOP SAIL	P2200151	497.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	DTLP 4AJP 3 4 15 20 ADJUSTABLE	P2200151	145.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	DTLP 41TP 3 4 19 29 ADJUSTABLE	P2200151	1,097.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	DTT 494860E SHAPE TBL TOP 4P 4	P2200151	265.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	DTT 4P4860E SHAPE TBL TOP 48 B	P2200151	531.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	DTT RC3060E SHAPE TBL TOP	P2200151	165.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	MSC 230PX 4 W MAKERSPACE	P2200151	1,181.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	MSC 342PX 4W MAKERSPACE	P2200151	2,955.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	MSCA TK1203 T MAKERSPACE	P2200151	1,185.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	MSCA TK1212 T MAKERSPACE	P2200151	554.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	SS BBR3 SNUGSACKS 36 DIA SILVE	P2200151	344.88	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	T500 32 PM X SERIES PEDESTAL C	P2200145	67.28	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	JDDL 2460 JDFS X SERIES D TOP	P2200145	300.59	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	JDRL 1836 JANNBNS X SERIES RET	P2200145	130.75	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	JDPH 18 SJLB X SERIES PEDETAL	P2200145	144.29	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	JPMA 18 SJC X SERIES PEDESTAL	P2200145	148.36	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	JSPY 0536 SA X SERIES 5H BY 36	P2200145	362.94	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	TAOM 1342 LF PLANES MODESTY	P2200145	71.75	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	LSET 3 HW LOCK SET KEYED	P2200145	0.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	SZT 20 411MA6 ZODY TASK FAB ST	P2200145	499.99	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	A1236MBC BOOK SHELF 12 BY 36 S	P2200145	1,977.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	AS4L14 ALPHABET SEATING 4L 14	P2200145	859.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	AS4L14 ALPHABET SEATING 4L 14	P2200145	220.80	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	ASAR18 ALPHABET SEATING	P2200145	130.80	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	ASMOV14 ALPHABET SEATING	P2200145	515.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	ASPXL16 4 PIXEL FIXED GLIDE BA	P2200145	552.96	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	ASPXL16 4 PIXEL FIXED GLIDE BA	P2200145	552.96	MW

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00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	ASPXL16 4 PIXEL FIXED GLIDE BA	P2200145	552.96	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	ASPXL16 4 PIXEL FIXED GLIDE BA	P2200145	552.96	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	ASPXLCAD H 4 WIRE PIXEL	P2200145	429.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	ASTA18 ALPHABET SEATING	P2200145	136.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	D1RB DISCOVER SEATING ROCER	P2200145	414.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	DSLP 4AAP 3 4 22 34 ADJUSTABLE	P2200145	170.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	DST TK2530E NXT MOV SD TOP	P2200145	448.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	DTLP 4ATP 3 4 19 29 ADJUSTABLE	P2200145	548.80	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	DTT ST60E SHAPE TBL TOP STAR 6	P2200145	901.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	DTT ST60E SHAPE TBL TOP STAR 6	P2200145	842.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	MSC 230 PX 4 W MAKERSPACE	P2200145	1,181.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	MSC 342PX 4 W MAKERSPACE	P2200145	1,970.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	SS RD14 ROUND 14 HEIGHT	P2200151	659.52	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	SS RP2414 RECTANGLE PAD 24	P2200151	260.64	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	MSCA TK1203 T MAKERSPACE	P2200145	889.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	MSCA TK1212 T MAKERSPACE	P2200145	369.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	SS BBR3 SNUGSACKS 36 DIA SILVE	P2200145	344.88	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	SS RD14 ROUND 14 HEIGHT	P2200145	824.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	TA TTR 2 TOTE TRAY RAIL WHITE	P2200145	43.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	TA TTR 6 TOTE TRAY RAIL WHITE	P2200145	481.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	ARCTOBELL SHIPPING CHARGE	P2200145	1,660.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	LABOR RECEIVE DELIVER AND	P2200145	3,083.33	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	LABOR PER THE STATE OF	P2200145	35.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	LABOR PER THE STATE OF	P2200145	250.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	DEIGN FEE PER THE STATE OF MI	P2200145	49.94	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	PILOT DISCOUNT NOT	P2200145	-2,715.34	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79176	QUOTE 118311 DATED 3 17 2022	P2200145	0.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	TS00 32PM X SERIES PEDESTAL CU	P2200161	67.28	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	JDDL 2460 JDFS X SERIES D TOP	P2200161	300.59	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	JDRL 1836 JANNBNS X SERIES REP	P2200161	130.75	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	JPDH 18 SJLB X SERIES PEDESTAL	P2200161	144.29	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	JPMA 18 SJC X SERIES PEDESTAL	P2200161	148.36	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	JSPY 0536 S1 X SERIES 5 H BY 3	P2200161	362.94	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	TAOM 1342 LF PLANES MODETY	P2200161	71.75	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	SFT UO SO1A5 FERN TASK UPH	P2200161	721.61	MW

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00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	LSET 3 HW LOCK SET KEYED	P2200161	0.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	AS4R16 ALPHABET SEATING	P2200161	915.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	ASFVSC 1742F 4 SINGLE FACE RAD	P2200161	2,566.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	ASMOV16 ALPHABET SEATING	P2200161	1,159.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	24 547 003 ERGOTRON LEARNFITS	P2200161	312.76	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	DSLP 4AAP 3 4 22 34 ADJUSTABLE	P2200161	852.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	ST KT3032E SHAPE SD TOP KITE 3	P2200161	1,704.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	DTLP 4ATP 3 4 19 29 ADJUSTABLE	P2200161	156.80	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	JPDH 18 SJLB X SERIES PEDESTAL	P2200144	144.29	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	JPMA 18 SJC X SERIES PEDESTAL	P2200144	148.36	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	JSPY 0536 S1 X SERIES 5H BY 36	P2200144	362.94	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	TAOM 1342 LF PLANES MODESTY	P2200144	71.75	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	LSET 3 HW LOCK SET KEYED	P2200144	0.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	SCT 20 4116 VERY TASK CHAIR FA	P2200144	413.39	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	AS4R18 ALPHABET SEATING	P2200144	1,046.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	ATPA1F ARISE PODIUM ADJ 30 5 B	P2200144	758.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	D16A DISCOVER 4L CHAIR 18 A SH	P2200144	205.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	DSLP 4AAP 3 4 22 34 ADJUSTABGL	P2200144	284.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	DST TK2530E NXT MOV SD TOP	P2200144	796.80	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	DTLP 4ASP 3 4 27 42 ADJUSTABLE	P2200144	358.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	DTN7CV25F T LEG TBL NESTING	P2200144	2,251.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	DTT RC2460E SHAPE TBL TOP	P2200144	867.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	MS4C16 NXT MOV SEATING 4L	P2200144	852.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	MS4C16 NXT MOV SEATING 4 L	P2200144	288.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	MS4ST30 NXT MOV SEATING	P2200144	1,340.80	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	NF25 HPE NXT MOV MOBILE 25	P2200144	1,414.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	SS RD18 ROUND 18 HEIGHT	P2200144	642.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	ARCTOBELL SHIPPING CHARGE	P2200144	1,660.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	LABOR RECEIVE DELIVER AND	P2200144	2,500.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	LABOR PER THE STATE OF	P2200144	35.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	LABOR PER THE STATE OF	P2200144	250.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	DESIGN FEE PER THE STATE OF	P2200144	49.04	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79178	QUOTE 118314 DATED 3 17 2022	P2200144	0.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	TS00 32PM X Series Pedestal Cu	P2200151	67.28	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	JDDL 2460 JDFS X	P2200151	300.59	MW

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00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	JDRL 1836 JANNIBNS X SERIES RE	P2200151	130.75	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	SS ST330 3 STEP 38W BY 38D BY	P2200151	1,860.48	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	TA TTR 6 TOTE TRAY RAIL WHITE	P2200151	481.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	ARCTOBELL SHIPPING CHARGE	P2200151	1,660.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	LABOR RECEIVE DELIVER AND	P2200151	3,780.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	LABOR PER THE STATE OF	P2200151	35.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	LABOR PER THE STATE OF	P2200151	250.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	DESIGN FEE PER THE STATE OF	P2200151	49.94	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	PILOT DISCOUNT, NOT	P2200151	-6,480.33	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79175	QUOTE 118310 DATED 3 17 2022	P2200151	0.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	DTN5EX34F T LEG TBL NESTING 25	P2200161	1,125.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	DTT NB3054E SHAPE TBL TOP	P2200161	380.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	MS54C16 NXT MOV SEATING 4L	P2200161	515.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	MS4C16 NXT MOV SEATING 4L	P2200161	261.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	MSC 342PX 4 W MAKERSPACE	P2200161	1,970.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	MSCA TK1203 T MAKERSPACE	P2200161	494.00	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	MSCA TK1212 T MAKERSPACE	P2200161	369.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	SS BAS16 BARREL SLANT 16	P2200161	887.40	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	SS BBR3 SNUGSACKS 36 DIA SILVE	P2200161	689.76	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	SS BC18 CURVED BENCH 18 H BY 1	P2200161	1,077.60	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	SS R418 ARC 90 DEGREE RADIUS	P2200161	1,355.20	MW
00033538	ISCG	408	56410000	EP 00007598	12/01/2022	79177	SS RD18 ROUND 18 HEIGHT	P2200161	214.00	MW
								Vendor Total:	**77,237.79**	
00032094	PLANTE MORAN CRESA LLC	416	53198000	EP 00007599	12/01/2022	2190936	SF OWNERS REP AUG 2022		9,894.38	MW
								Vendor Total:	**9,894.38**	
00007492	POTIER, STEPHANIE	101	53210000	EP 00007600	12/01/2022	MLGOCT2022	Mileage Reimb BHMS TO WH & EH		16.17	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007600	12/01/2022	MLGOCT2022	Mileage Reimb BHMS TO WH & EH		16.17	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007600	12/01/2022	MLGOCT2022	Mileage Reimb BHMS TO WH & EH		16.16	MW
								Vendor Total:	**48.50**	
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00007601	12/01/2022	SER10292022	Clinician Serv Oct 2022		1,695.00	MW
								Vendor Total:	**1,695.00**	
00056585	SANDS, CHRISTIAN	610	24311252	EP 00007602	12/01/2022	SER09302022	Clinician 9/22		270.00	MW
00056585	SANDS, CHRISTIAN	610	24311252	EP 00007602	12/01/2022	SER10272022	Clinician 10/22		420.00	MW
								Vendor Total:	**690.00**	

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00056545	SMITH, MARLA	610	24311252	EP 00007603	12/01/2022	SER10282022	Clinician 10/22		615.00	MW
								Vendor Total:	**615.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007604	12/01/2022	29492	SP ED TAXI TO FOX HILLS		320.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007604	12/01/2022	29495	SP ED TAXI MI SCHOOL 4 DEAF		1,236.00	MW
								Vendor Total:	**1,556.00**	
00052268	LOCKHART, LISA	101	53220000	EP 00007605	12/01/2022	CONF11122022	ELD Conference		54.25	MW
								Vendor Total:	**54.25**	
00057417	4MYBENEFITS INC	810	53190000	EP 00007606	12/08/2022	21374	Dec 2022 Active EE's		3,272.00	MW
								Vendor Total:	**3,272.00**	
00057218	AMERICAN INTERIORS INC	101	55110000	EP 00007607	12/08/2022	40759	Cart for MicroEye for JNC		1,987.40	MW
								Vendor Total:	**1,987.40**	
00054809	ANDERS, REBECCA	220	53210000	EP 00007608	12/08/2022	MLGAUG2022	August 2022 Mileage		13.25	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00007608	12/08/2022	MLGOCT2022	October 2022 Mileage		31.44	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00007608	12/08/2022	MLGSEPT2022	September 2022's Mileage		14.65	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00007608	12/08/2022	MLGAUG2022	August 2022 Mileage		13.25	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00007608	12/08/2022	MLGOCT2022	October 2022 Mileage		31.44	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00007608	12/08/2022	MLGSEPT2022	September 2022's Mileage		14.66	MW
								Vendor Total:	**118.69**	
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200022	CO #9 Add	P2200022	928.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200027	BID CATEGORY #093000 - HARD TI	P2200027	5,400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200033	BID CATEGORY #099000 - PAINTIN	P2200033	86,967.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200033	CO#1 - CCD2	P2200033	296.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200033	CO #2 Paint Boiler	P2200033	4,122.37	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200033	CO #3 8.25.2022	P2200033	1,666.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200036	BID CATEGORY #114000 - FOOD SE	P2200036	11,198.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200037	BID CATEGORY #088000	P2200037	26,100.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200037	CO#1 BP3 NHMS DANIELS	P2200037	4,180.68	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200037	CO #2 Delays, Impact, Overhead	P2200037	0.48	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200037	CHANGE ORDER #5 8/2/2022	P2200037	4,491.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200041	BID CATEGORY #230000 -	P2200041	123,563.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200041	CO #7 UNDERGROUND SANITARY	P2200041	6,880.68	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200041	CO#9 9.6.2022	P2200041	27,579.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200043	BID CATEGORY #210000 - FIRE SU	P2200043	14,577.07	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200058	BID CATEGORY #06100 -	P2200058	276,214.41	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200058	CO#1 - CCD2	P2200058	33,809.72	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200058	CO#2 NHMS COMM CONTRACTING	P2200058	7,749.36	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200058	CO#3	P2200058	-28,835.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200058	CO #7 8.23.2022	P2200058	2,170.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200059	BID CATEGORY #06000 - GENERAL	P2200059	79,070.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200062	BID CATEGORY #260000 - ELECTRI	P2200062	128,368.52	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200062	CHANGE ORDER THROUGH	P2200062	-4,017.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200062	CO #6	P2200062	4,389.17	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200062	CO #7 Add 8.25.2022	P2200062	9,329.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200062	CO #8 9.20.2022	P2200062	2,420.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2300026	4 DAYS ADDED WORK	P2300026	15,840.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	70,689.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200058	CO #4	P2200058	2,073.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200058	CO #5 Add	P2200058	4,153.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200069	C2109 BP4 SOUTH HILLS MIDDLE S	P2200069	40,092.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200069	CO #2	P2200069	14,661.67	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200069	CO #4 Add	P2200069	30,130.55	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200069	CHANGE ORDER #5 8.2.2022	P2200069	243.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	62,595.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	65,700.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200077	CO #6 9.20.2022	P2200077	9,599.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200078	INTERIOR CONCRETE C2109 BP4	P2200078	120,156.71	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200078	CO #6 9.26.2022	P2200078	16,529.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200079	MASONRY C2109 BP4 SHMS	P2200079	156,483.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200080	GENERAL TRADES C2109 BP4	P2200080	5,855.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200080	CO #2 9.20.2022	P2200080	54,702.93	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200091	CARPENTRY C2109 BP4 SHMS	P2200091	18,463.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200091	CO #3 Add	P2200091	17,409.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200095	INTEGRATED AUTOMATION C2109	P2200095	23,984.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200118	INTERIOR CONCRETE 0300000 BP5	P2200118	69,461.55	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200119	MASONRY 042000 BP5 C2204	P2200119	254,898.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200122	MECHANICAL 230000 BP5 C2204	P2200122	176,970.26	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200130	INTEGRATED AUTOMATION	P2200130	7,394.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200131	ELECTRICAL 260000 BP5 C2204	P2200131	46,915.68	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200173	CARPENTRY 061000 BOND BP5	P2200173	31,500.00	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200176	FLOORING 096500 BP5 C2204	P2200176	16,767.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200179	GENERAL TRADES 060000 BP5	P2200179	23,500.80	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P230008	075000 ROOFING BP5 BOARD	P2300008	134,730.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200020	BID #2108 - CATEGORY #075000 R	P2200020	278,674.55	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200022	BID CATEGORY #051000 -	P2200022	41,615.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200022	CO#1 and CO#2 THROUGH 10.11.20	P2200022	2,521.92	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200022	CO #3 NHMS	P2200022	1,105.79	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200022	CO #4 ADDITIONAL BRACKETS	P2200022	90.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200022	CO#5	P2200022	2,682.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200022	CO #6	P2200022	635.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200022	CO #7 DEDUCT	P2200022	-70.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200022	CO #8	P2200022	364.03	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200023	#042000 - MASONRY - BID PACK #	P2200023	9,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200120	INTEGRATED AUTOMATION	P2200120	12,006.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200121	INTERIOR CONCRETE 0300000	P2200121	82,395.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200129	ELECTRICAL 260000 BP5 C2204	P2200129	60,223.08	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200129	CO #2	P2200129	17,292.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200132	MECHANICAL 230000 BP5 C2204	P2200132	90,012.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200177	GENERAL TRADES 060000 BOND	P2200177	23,501.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200180	MASONRY 042000 BP5 C2204	P2200180	170,091.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200188	CARPENTRY 061000 BOND BP5	P2200188	13,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200191	CO #2 9.19.2022	P2200191	16,200.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007609	12/08/2022	90104857P2200071	SHMS SITEWORK C2109 BP4	P2200071	74,700.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007609	12/08/2022	90104857P2200071	CO #7 9.26.2022	P2200071	45,719.10	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007609	12/08/2022	90104857P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	56,304.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007609	12/08/2022	90104857P2200008	NORTH HILLS MIDDLE SCHOOL -	P2200008	112,140.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007609	12/08/2022	90104857P2200008	Change Order #1	P2200008	5,091.30	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007609	12/08/2022	90104857P2200008	CO #2	P2200008	15,893.10	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007609	12/08/2022	90104857P2200008	CO #5	P2200008	38,334.95	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007609	12/08/2022	90104857P2200008	CO #6 STORM SEWER CHANGES	P2200008	90,000.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007609	12/08/2022	90104857P2200008	CO #8 8.25.2022	P2200008	5,400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007609	12/08/2022	90104857P2200128	FLOORING 096500 BID PACK 5 C2	P2200128	71,572.50	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00007609	12/08/2022	90104857P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00007609	12/08/2022	90104857P2100037	General Conditions Issued at $	P2100037	122,181.47	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00007609	12/08/2022	90104807P2100072	MONTHLY TECH DESIGN	P2100072	16,642.31	MW

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00032846	BARTON MALOW COMPANY	408	53198001	EP 00007609	12/08/2022	90104857P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
								Vendor Total:	**3,932,906.55**	
00002081	CHINOSKI, JULIE	101	53210000	EP 00007610	12/08/2022	MLGOCT2022	Mileage Reimbursement		38.10	MW
								Vendor Total:	**38.10**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00007611	12/08/2022	178557	Loss Fund Reimb Nov 2022		2,097.08	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00007611	12/08/2022	2385334	Wkrs Cmp Adm Fee 1/1-3/31/23		6,437.50	MW
								Vendor Total:	**8,534.58**	
00033133	COMPTON PRESS INDUSTRIES LLC	101	24027525	EP 00007612	12/08/2022	35416	BHSAppeal Ltrs/Envelopes		1,931.95	MW
								Vendor Total:	**1,931.95**	
00055236	DIGITAL SIGNUP	272	53190000	EP 00007613	12/08/2022	15553	REGISTRATION WEBSITE		965.25	MW
								Vendor Total:	**965.25**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007614	12/08/2022	20221209013	Contracted Subs 11/20-12/3/22		90,788.24	MW
								Vendor Total:	**90,788.24**	
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007615	12/08/2022	112474	Guitar Enrichment Custodian		205.20	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007615	12/08/2022	112863	Guitar Enrichment Custodian		589.95	MW
								Vendor Total:	**795.15**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00007616	12/08/2022	4150	ENERGY CONSULT SERV AUG 2022		550.00	MW
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00007616	12/08/2022	4172	ENERGY CONSULT SERV SEPT		550.00	MW
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00007616	12/08/2022	4192	ENERGY CONSULT SERV OCT 2022		550.00	MW
								Vendor Total:	**1,650.00**	
00057127	GAISER, LESLIE	230	53510000	EP 00007617	12/08/2022	BSF12	ADVERTISING		5,500.00	MW
								Vendor Total:	**5,500.00**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007618	12/08/2022	23187	ASL Interpreting - Reg Rate		525.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007618	12/08/2022	23187	Mileage		54.25	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007618	12/08/2022	23188	ASL Interpreting - Reg Rate		375.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007618	12/08/2022	23188	Mileage		20.13	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007618	12/08/2022	23216	Foreign Language - Reg Rate		150.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007618	12/08/2022	23216	Mileage		13.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007618	12/08/2022	23218	ASL Interpreting - Reg Rate		300.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007618	12/08/2022	23218	Mileage		33.13	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007618	12/08/2022	23217	Interpreting Service -11/18/22		400.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007618	12/08/2022	23217	Mileage		11.50	MW
								Vendor Total:	**1,882.01**	

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00007479	HARTMAN, TIFFANY	101	53210000	EP 00007619	12/08/2022	MLGNOV2022	Mileage Reimbursement		6.18	MW
								Vendor Total:	**6.18**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007620	12/08/2022	10201692201	TAIL & TURN LIGHTS		155.70	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007620	12/08/2022	X10201679902	MISC BUS PARTS		1,212.14	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007620	12/08/2022	X10201693901	REVERSE LIGHTS		220.20	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007620	12/08/2022	X10201696001	HEADLIGHT ASSEMB		100.00	MW
								Vendor Total:	**1,688.04**	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00007621	12/08/2022	12330738	IB TESTING LATE FEE		157.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00007621	12/08/2022	12334705	IB late Test Fees		157.00	MW
								Vendor Total:	**314.00**	
00024238	KREFT, ALISON	101	53210000	EP 00007622	12/08/2022	MLGNOV2022	Mileage Reimbursement		147.19	MW
								Vendor Total:	**147.19**	
00057416	LONG HAUL BUILDS LLC	101	53190000	EP 00007623	12/08/2022	111124	BUILD OF HOOP HOUSE		4,676.00	MW
								Vendor Total:	**4,676.00**	
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	53710000	EP 00007624	12/08/2022	C33104	WHMS Virtual Classes		670.00	MW
00000628	MICHIGAN VIRTUAL UNIVERSITY	101	58210000	EP 00007624	12/08/2022	C33104	BHHS Virtual Classes		9,045.00	MW
								Vendor Total:	**9,715.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007625	12/08/2022	241022C02	ORG - September Class		57.75	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007625	12/08/2022	241022C02	Other Professional & Tech Serv		1,455.30	MW
								Vendor Total:	**1,513.05**	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007626	12/08/2022	SER12022022	DIRECTOR OF PUBLIC SAFETY	P2300014	2,912.00	MW
								Vendor Total:	**2,912.00**	
00032094	PLANTE MORAN CRESA LLC	101	53190000	EP 00007627	12/08/2022	2219741	BROKER OPINION VALUE IA	P2100040	912.50	MW
00032094	PLANTE MORAN CRESA LLC	408	53190000	EP 00007627	12/08/2022	2219741	REAL ESTATE CONSULTING	P2100040	882.45	MW
								Vendor Total:	**1,794.95**	
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00007628	12/08/2022	SER11302022	Clinician & Sectionals 11/22		1,200.00	MW
								Vendor Total:	**1,200.00**	
00006783	REED, DAVID A	610	24311252	EP 00007629	12/08/2022	SER11292022	Clinician & Sectionals 11/22		1,755.00	MW
								Vendor Total:	**1,755.00**	
00056545	SMITH, MARLA	610	24311252	EP 00007630	12/08/2022	SER11282022	clinician & sectionals 11/22		660.00	MW
								Vendor Total:	**660.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007631	12/08/2022	29553	SP ED TAXI SERVICE FOX HILLS		320.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007631	12/08/2022	29556	SPEC ED TAXI MI SCHOOL 4 DEAF		1,545.00	MW

OH_DTL.[oh_ck_dt] <= '12/31/2022' AND OH_DTL.[oh_ck_dt] >= '12/01/2022'

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								Vendor Total:	**1,865.00**	
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007632	12/08/2022	MLGOCT2022	EH-LP Mileage Reimb		14.88	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007632	12/08/2022	MLGOCT2022	EH LP Mileage Reimb		14.87	MW
								Vendor Total:	**29.75**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007633	12/08/2022	2850/2201250	18-45904-LSG		265.00	MW
								Vendor Total:	**265.00**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007634	12/08/2022	2850/2201250	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007635	12/08/2022	2850/2201250	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00053436	ABATEMENT & DEMOLITION	408	56310000	EP 00007636	12/16/2022	1	ASBESTOS ABATEMENT BHMS	P2200170	34,128.00	MW
00053436	ABATEMENT & DEMOLITION	408	56310000	EP 00007636	12/16/2022	1	ASBESTOS ABATEMENT ALT 1	P2200170	2,116.80	MW
00053436	ABATEMENT & DEMOLITION	408	56310000	EP 00007636	12/16/2022	1	ASBESTOS ABATEMENT CONANT	P2200170	2,142.90	MW
								Vendor Total:	**38,387.70**	
00056920	AK INVESTMENTS LLC	101	54210000	EP 00007637	12/16/2022	01012023RENT	281 Enterprise Lease Jan 2023	P2200014	4,793.00	MW
								Vendor Total:	**4,793.00**	
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007638	12/16/2022	KC01011570	MILK FEDERAL BREAKFAST	P2300020	863.07	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007638	12/16/2022	KC01011570	MILK NON FEDERAL ACTIVITIES	P2300020	431.53	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00007638	12/16/2022	KC01011570	MILK FEDERAL LUNCH	P2300020	1,243.57	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007638	12/16/2022	KC01011570	NON FOOD FEDERAL BREAKFAST	P2300020	2,487.13	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007638	12/16/2022	KC01011570	OTHER NON FEDERAL	P2300020	10,526.92	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00007638	12/16/2022	KC01011570	OTHER NON FOOD FED LUNCH	P2300020	21,140.62	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007638	12/16/2022	KC01011570	LABOR FEDERAL BREAKFAST	P2300020	7,044.66	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007638	12/16/2022	KC01011570	LABOR FEDERAL LUNCH	P2300020	59,879.64	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00007638	12/16/2022	KC01011570	LABOR NON FEDERAL ACTIVITIES	P2300020	3,522.33	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007638	12/16/2022	KC01011570	FOOD FEDERAL BREAKFAST	P2300020	5,263.46	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007638	12/16/2022	KC01011570	FOOD NON FEDERAL ACTIVITIES	P2300020	7,336.05	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00007638	12/16/2022	KC01011570	FOOD FEDERAL LUNCH	P2300020	89,478.86	MW
								Vendor Total:	**209,217.84**	
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100080	TRAUB IMPROVEMENTS - C2104	P2100080	-25.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100076	TRAUB IMPROVEMENTS - C2104	P2100076	6,680.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100076	CO #1 Deduct Allowance	P2100076	-5,000.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100077	TRAUB IMPROVEMENTS - C2104	P2100077	17,470.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100077	CO#1 Add	P2100077	957.16	MW

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00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100077	CO #1 Deduct	P2100077	-348.80	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100077	CO #2 Deduct	P2100077	-525.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100077	CO #3 Add	P2100077	521.68	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100077	CO #4 Add	P2100077	202.32	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100077	CO #4 Deduct	P2100077	-250.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007639	12/16/2022	90105514P2100077	CO #5 Add	P2100077	261.76	MW
								Vendor Total:	**19,944.12**	
00007667	BEDELL, ALYSON L	610	24317006	EP 00007640	12/16/2022	EXP12102022	RIMB-classroom supplies		100.00	MW
								Vendor Total:	**100.00**	
00054536	BELOTTI, LISA	272	53210000	EP 00007641	12/16/2022	MLGNOV2022	NOVEMBER MILEAGE		28.38	MW
								Vendor Total:	**28.38**	
00055792	BOTTIGLIA, JASON	101	53190000	EP 00007642	12/16/2022	1104	FARRIER-HORSE & PONY TRIM		650.00	MW
								Vendor Total:	**650.00**	
00024702	C D W GOVERNMENT INC	101	53450000	EP 00007643	12/16/2022	DV75082	REMC Software and Digital	P2300027	41,864.88	MW
00024702	C D W GOVERNMENT INC	101	53450000	EP 00007643	12/16/2022	DV75082	Power BI Pro subscription lice	P2300027	74.61	MW
								Vendor Total:	**41,939.49**	
00031986	CENGAGE LEARNING GALE INC	272	55113000	EP 00007644	12/16/2022	78261450	GALE RESEARCH DATEBASE		7,508.36	MW
00031986	CENGAGE LEARNING GALE INC	272	55113000	EP 00007644	12/16/2022	78779191	GALE RESEARCH DATEBASE		606.10	MW
								Vendor Total:	**8,114.46**	
00003080	CLARK HILL PLC	101	53170000	EP 00007645	12/16/2022	1258594	Legal Svcs thru 10 '22 Gen'l		1,008.50	MW
								Vendor Total:	**1,008.50**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	9836964		570.85	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	3016		102.78	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	9433		29.79	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	90848		573.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	8453539		611.87	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00007646	12/16/2022	3630682	90467		362.30	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	4361		25.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	91440		641.75	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00007646	12/16/2022	3630682	93099		185.30	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	1606		636.70	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	1770		57.79	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	92430		186.50	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	92448		0.29	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	6204665		1,792.09	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	56146561		4,933.86	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	4098		25.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	1036		572.62	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	50802966		2,361.45	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	92489		1.49	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	93081		16.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	50811800		2,183.58	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007646	12/16/2022	3630682	76922992		5,118.91	MW
								Vendor Total:	**20,991.96**	
00024269	DAVIES, BRAD	272	53210000	EP 00007647	12/16/2022	MLGDEC2022	MIELAGE REIMBURSMENT FOR		101.13	MW
								Vendor Total:	**101.13**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007648	12/16/2022	223330050514129	Way		1,535.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007648	12/16/2022	223330050514129	Conant		1,896.82	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00007648	12/16/2022	223330050514129	I.A.		2,104.94	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007648	12/16/2022	223330050514129	Dublin Bldg		125.67	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007648	12/16/2022	223330050514129	Bowers School House		929.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007648	12/16/2022	223330050514129	BHHS		19,550.85	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007648	12/16/2022	223330050514129	Fox Hills		990.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007648	12/16/2022	223330050514129	Bloomfield Middle		3,932.37	MW
								Vendor Total:	**31,066.47**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113387	WEEKEND ACTIVITIES NOV 2022		3,454.20	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	West Hills Middle School		19,114.29	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	East Hills Middle School		14,203.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Bloomfield Hills Middle School		19,114.29	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113381	WEEKEND FARM 11/5		136.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007649	12/16/2022	113156	Dublin		290.39	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Booth Center/Doyle		4,910.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Eastover		14,071.08	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007649	12/16/2022	113156	Wing Lake		12,328.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	High School		56,920.15	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Fox Hills Preschool		6,969.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Addl HS 2nd Shift Person		4,512.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007649	12/16/2022	113385	Guitar Enrichment Custodian		632.70	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113384	ORG 11/5,11/12,11/19,11/26		778.05	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Lone Pine		6,969.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Transportation		1,742.35	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Addl LP 1st Shift Person		4,377.17	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	112467	Fill In Intrnl Custodians LP		3,713.36	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113382	Fill In Intrnl Custodians LP		390.88	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Way		11,747.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Conant		11,747.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007649	12/16/2022	113156	Charles L Bowers Farm		4,910.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007649	12/16/2022	113156	International Academy		13,801.97	MW
								Vendor Total:	**216,838.28**	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18394	BH MID SOUTH ARCH LESS 35,62	P2100028	9,153.99	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18395	BP2 NHMS SITEWORK AND	P2200104	12,998.57	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18395	BHS 2020 BOND REIMBURSEABLE	P2200086	57.50	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18396	BHHS ARCH SERVICES LESS 23,2	P2100026	22,530.01	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18397	EASTOVER - ARCH SERVICES	P2100031	9,907.34	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18398	TRANSP - ARCH SERVICES	P2100021	39,252.31	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18399	BUS GARAGE - ARCH SERVICES	P2100025	436.66	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18467	WHMS - ARCH SERVICES	P2100029	5,900.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18467	BHS 2020 BOND REIMBURSEABLE	P2200086	1,030.86	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18549	BH MID SOUTH ARCH LESS 35,62	P2100028	12,538.99	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18549	BHS 2020 BOND REIMBURSEABLE	P2200086	89.76	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18550	BP2 NHMS SITEWORK AND	P2200104	14,948.57	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18551	BHHS ARCH SERVICES LESS 23,2	P2100026	22,530.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18551	BHS 2020 BOND REIMBURSEABLE	P2200086	21.25	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18552	EASTOVER - ARCH SERVICES	P2100031	9,907.34	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18552	BHS 2020 BOND REIMBURSEABLE	P2200086	957.87	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18553	TRANSP - ARCH SERVICES	P2100021	26,168.21	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18554	BUS GARAGE - ARCH SERVICES	P2100025	145.55	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18594	CONANT ARCH LESS 17500	P2100018	4,650.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18594	BHS 2020 BOND REIMBURSEABLE	P2200086	1,418.79	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18595	WAY ELEM - ARCH SERVICES	P2100019	2,160.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18595	BHS 2020 BOND REIMBURSEABLE	P2200086	1,387.54	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18596	EHMS - ARCH SERVICES	P2100033	9,875.00	MW

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00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007650	12/16/2022	18596	BHS 2020 BOND REIMBURSEABLES	P2200086	2,347.53	MW
								Vendor Total:	**210,413.64**	
00055118	GRANICUS	101	55113000	EP 00007651	12/16/2022	159457	NovusAGENDA		8,000.00	MW
								Vendor Total:	**8,000.00**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00007652	12/16/2022	32903172	003-1782496-000 Lse pmt BHHS		689.11	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007652	12/16/2022	32903171	003-1777553-000 Lse Pmt EO		34.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007652	12/16/2022	32903169	003-1775066-000 Lse Pmt Conant		251.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007652	12/16/2022	32903170	003-1776323-000 Lse Pmt-Maint		196.31	MW
								Vendor Total:	**1,171.05**	
00006369	GULVAS, MELISSA	220	53210000	EP 00007653	12/16/2022	MLGNOV2022	Mileage Reimbursement		60.21	MW
								Vendor Total:	**60.21**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007654	12/16/2022	X10201696801	MISC BUS PARTS		181.14	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007654	12/16/2022	X10201696802	FUEL TANK FOR BUS 21 AND		2,405.58	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007654	12/16/2022	X10201698301	MISC BUS PARTS		477.10	MW
								Vendor Total:	**3,063.82**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00007655	12/16/2022	37852	Nov 2022 DOT Testing		310.00	MW
								Vendor Total:	**310.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00007656	12/16/2022	161806	RN services on 10/31-11/11		1,988.80	MW
								Vendor Total:	**1,988.80**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	T53060S Primary 30Dx60W Flat E	P2200163	193.59	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	CEP3029F Freestanding 30DX29 1	P2200163	147.96	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	CS609 Full Hgt 29 1 2Hx60W Mod	P2200163	67.77	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	Z5SC60 48W External Supt Chann	P2200163	24.57	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	CSDC19 Center Drawer 19Wx14 3	P2200163	63.72	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	YPPM271518BBFM Align Ped 27x15	P2200163	270.54	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	LKFE2MTS Lock Core Kit Matte S	P2200163	14.04	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HITLMKD Ignition 2 Task Low ba	P2200163	234.35	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HLVMSC3330R Mobile Stg Cab wit	P2200163	5,547.52	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	AND CF MOTION2224RE A and D Cr	P2200163	695.88	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	AND CF MOTION CADDY A and D	P2200163	53.53	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HEMKR426029L Build Makerspace	P2200163	1,423.08	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HEMKREND29 SP Build Makerspace	P2200163	360.38	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HEMKR426036L Build Makerspace	P2200163	1,445.74	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HEMKREND36 SP BUILD	P2200163	403.56	MW

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00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HEMKR426042L Build Makerspace	P2200163	2,941.04	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HEMKRSHELF Build Makerspace Ta	P2200163	1,060.60	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HEMKREND42 SP BUILD	P2200163	899.16	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HSS4L 30B SMARTLINK SEATING	P2200163	2,187.52	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HSS4L 24B SMARTLINK SEATING	P2200163	1,037.04	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	HSS4L 18B SmartLink Seating 18	P2200163	533.48	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	UPGRADE CHEMSURF UPGRADE	P2200163	768.86	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	FREIGHT ALLSTEEL	P2200163	50.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	FREIGHT PARAGON	P2200163	150.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	LABOR AND INSTALLATION	P2200163	2,114.67	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007657	12/16/2022	6283	PER QUOTE 8253 DATED 3 18 2022	P2200163	0.00	MW
								Vendor Total:	**22,688.60**	
00001731	INTL BACCALAUREATE NORTH	610	24317031	EP 00007658	12/16/2022	12329121	IB TESTING		229,999.00	MW
								Vendor Total:	**229,999.00**	
00034056	JENKINS, MARJORIE L	610	24316310	EP 00007659	12/16/2022	EXP10152022	ReimTrailer Driving Las		81.94	MW
								Vendor Total:	**81.94**	
00053524	KALUSNIAK, ELIZABETH	101	55990000	EP 00007660	12/16/2022	EXP12072022	Reimb Student Ambassadr Shirts		239.52	MW
								Vendor Total:	**239.52**	
00015081	KAUSLER, SHARON	610	24317006	EP 00007661	12/16/2022	EXP11172022	REIMB books		150.00	MW
								Vendor Total:	**150.00**	
00024238	KREFT, ALISON	101	53210000	EP 00007662	12/16/2022	MLGOCT2022	Mileage Reimbursement		229.63	MW
								Vendor Total:	**229.63**	
00057510	LEUNG, ANTONIA	610	24317006	EP 00007663	12/16/2022	EXP12092022	PTO REIMB ofc supplies		137.70	MW
								Vendor Total:	**137.70**	
00007579	MCDONALD, NICOLA	610	24317006	EP 00007664	12/16/2022	EXP12062022	PTO REIMB room supplies		150.00	MW
								Vendor Total:	**150.00**	
00033682	METRO CONTROLS INC	416	56220000	EP 00007665	12/16/2022	W16646	BOILER REPLACEMENT		5,260.42	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00007665	12/16/2022	W16645	BOILER REPL LABOR UNDER		25,442.85	MW
								Vendor Total:	**30,703.27**	
00006050	MUSSON, ANNE	610	24317006	EP 00007666	12/16/2022	EXP12062022	PTO Reimbursement art supplies		150.00	MW
								Vendor Total:	**150.00**	
00055671	NATIONAL EQUITY PROJECT	114	53190000	EP 00007667	12/16/2022	INV001195	NEP BELE Dist. Net Yr 2 2/4		8,750.00	MW
								Vendor Total:	**8,750.00**	

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00055769	NETWRIX CORPORATION	101	54140000	EP 00007668	12/16/2022	INV84598	NW-MS-NA-AD		2,956.08	MW
00055769	NETWRIX CORPORATION	101	54140000	EP 00007668	12/16/2022	INV84598	NW-MS-NA-AD-SA		2,132.72	MW
00055769	NETWRIX CORPORATION	101	54140000	EP 00007668	12/16/2022	INV84598	NW-MS-NA-AD-LT		3,395.36	MW
								Vendor Total:	**8,484.16**	
00054247	OG TEES LLC	610	24312010	EP 00007669	12/16/2022	1296	YEARBOOK SHIRTS		340.00	MW
00054247	OG TEES LLC	610	24317072	EP 00007669	12/16/2022	1291	PTC RADIUM GIRLS SHIRTS		663.00	MW
								Vendor Total:	**1,003.00**	
00007596	OLSON, STEPHANIE E	101	53210000	EP 00007670	12/16/2022	MLGSEP2022	Booth to LP Sep Mileage		7.08	MW
00007596	OLSON, STEPHANIE E	101	53210000	EP 00007670	12/16/2022	MLGNOV2022	Conant to LP Nov Mileage		5.01	MW
00007596	OLSON, STEPHANIE E	101	53210000	EP 00007670	12/16/2022	MLGOCT2022	Conant to LP Oct Mileage		7.86	MW
00007596	OLSON, STEPHANIE E	101	53210000	EP 00007670	12/16/2022	MLGSEP2022	Booth to LP Sep Mileage		7.08	MW
00007596	OLSON, STEPHANIE E	101	53210000	EP 00007670	12/16/2022	MLGNOV2022	Conant to LP Nov Mileage		15.00	MW
00007596	OLSON, STEPHANIE E	101	53210000	EP 00007670	12/16/2022	MLGOCT2022	Conant to LP Oct Mileage		7.85	MW
								Vendor Total:	**49.88**	
00057244	PEOPLE DRIVEN TECHNOLOGY	430	56410000	EP 00007671	12/16/2022	INV2679	Dell Slim Power Adapter		13,163.50	MW
								Vendor Total:	**13,163.50**	
00055292	PFM FINANCIAL ADVISORS LLC	101	57410000	EP 00007672	12/16/2022	122897	Prof Svcs FYE '22 Annual Discl		1,000.00	MW
								Vendor Total:	**1,000.00**	
00007288	PHILLIPS, MEGAN	610	24317097	EP 00007673	12/16/2022	EXP12132022	SNOW BALL SUPPLIES		11.48	MW
								Vendor Total:	**11.48**	
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007674	12/16/2022	2219222	OWNERS REP REIMBURSABLE	P2100084	337.53	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007674	12/16/2022	2219222	Amendment 1 (179,250) and 2 (2	P2100084	49,003.00	MW
								Vendor Total:	**49,340.53**	
00007492	POTIER, STEPHANIE	101	53210000	EP 00007675	12/16/2022	MLGNOV2022	BHMS-EHMS-WHMS Nov Mileage		16.78	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007675	12/16/2022	MLGNOV2022	BHMS-EHMS-WHMS Nov Mileage		16.78	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007675	12/16/2022	MLGNOV2022	BHMS-EHMS-WHMS Nov Mileage		16.78	MW
								Vendor Total:	**50.34**	
00057443	SCHANTZ, SARAH	101	53210000	EP 00007676	12/16/2022	MLGNOV2022	LP to Way Nov Mileage		15.94	MW
00057443	SCHANTZ, SARAH	101	53210000	EP 00007676	12/16/2022	MLGNOV2022	LP to Way Nov Mileage		15.94	MW
								Vendor Total:	**31.88**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00007677	12/16/2022	30628764	DIESEL FUEL		20,460.72	MW
								Vendor Total:	**20,460.72**	
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007678	12/16/2022	T2211010	ROOF REPL PROF SERV CONSULT		1,223.87	MW

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00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007678	12/16/2022	T2210040	ROOF REPL PROF SERV CONSULT		1,240.00	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007678	12/16/2022	T2211009	ROOF REPL PROF SERV CONSULT		968.39	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007678	12/16/2022	T2210039	ROOF REPL PROF SERV CONSULT		1,240.00	MW
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00007678	12/16/2022	T2211095	LAHSER/WHMS LEAK		1,930.87	MW
								Vendor Total:	**6,603.13**	
00054700	THIRD COAST TECH LLC	430	56410000	EP 00007679	12/16/2022	1825	Wall plate transmitter		660.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00007679	12/16/2022	1825	Projector		5,134.80	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00007679	12/16/2022	1825	Installation		490.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00007679	12/16/2022	1826	TV Replacement High School		1,856.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00007679	12/16/2022	1826	Freight/Shipping		200.00	MW
00054700	THIRD COAST TECH LLC	430	56410000	EP 00007679	12/16/2022	1826	Installation		294.00	MW
								Vendor Total:	**8,634.80**	
00057128	WESTCOMM INC	230	53510000	EP 00007680	12/16/2022	2984	ADVERTISING		480.00	MW
00057128	WESTCOMM INC	230	53510000	EP 00007680	12/16/2022	2984	ADVERTISING		2,731.00	MW
00057128	WESTCOMM INC	230	53510000	EP 00007680	12/16/2022	2984	ADVERTISING		431.00	MW
								Vendor Total:	**3,642.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007681	12/16/2022	29607	SP ED TAXI FOX HILLS		160.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007681	12/16/2022	29619	SP ED TAXI MI SCHOOL 4 DEAF		772.50	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007681	12/16/2022	29668	SP ED TAXI FOX HILLS		320.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007681	12/16/2022	29679	SP ED TAXI MI SCHOOL 4 DEAF		1,390.50	MW
								Vendor Total:	**2,643.00**	
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007682	12/16/2022	MLGNOV2022	EH LP Nov Mileage		18.57	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007682	12/16/2022	MLGNOV2022	EH LP Nov Mileage		18.57	MW
								Vendor Total:	**37.14**	
00033884	ZONAR SYSTEMS INC	101	55113000	EP 00007683	12/16/2022	SI575065	WAYFINDER SVC 11/1/22-1/31/23		567.00	MW
								Vendor Total:	**567.00**	
00052268	LOCKHART, LISA	101	53210000	EP 00007684	12/16/2022	MLGNOV2022	November Mileage		17.13	MW
								Vendor Total:	**17.13**	
00007517	BARON JR, HOWARD	101	53220000	EP 00007685	12/22/2022	CONF12022022	2022 Youth Assist Conf Reimb		25.00	MW
								Vendor Total:	**25.00**	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00007686	12/22/2022	90105636	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
								Vendor Total:	**16,642.31**	
00000576	BIRMINGHAM BLOOMFIELD	101	53190000	EP 00007687	12/22/2022	SER12052022	BH Prevention Svs 2022-2023		10,000.00	MW

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								Vendor Total:	**10,000.00**	
00002081	CHINOSKI, JULIE	610	24317006	EP 00007688	12/22/2022	EXP12142022	PTO REIMB room supplies		149.15	MW
00002081	CHINOSKI, JULIE	101	53210000	EP 00007688	12/22/2022	MLGNOV2022	Mileage Reimbursement		33.81	MW
								Vendor Total:	**182.96**	
00003080	CLARK HILL PLC	408	53170000	EP 00007689	12/22/2022	1270098	Legal Svcs Rendered-11 '21 AIA		370.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007689	12/22/2022	1270099	Legal Svcs Rendered-11 '21 PLS		3,198.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007689	12/22/2022	1270101	Legal Svcs Rendered-11 '21 EI		13,580.92	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007689	12/22/2022	1270104	Legal Svcs Rendered-11 '21 IA		199.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007689	12/22/2022	1270105	Legal Svcs Rendered-11 '21 SF		342.00	MW
								Vendor Total:	**17,690.92**	
00053295	DENI ROSE	101	53210000	EP 00007690	12/22/2022	MLGOCT2022	Mileage Reimbursement		168.44	MW
								Vendor Total:	**168.44**	
00057506	DORIA, ANTHONY	210	53196205	EP 00007691	12/22/2022	GM20512072022	12/7/22 BHHS Bkb Announcer		35.00	MW
00057506	DORIA, ANTHONY	210	53196205	EP 00007691	12/22/2022	GM20512092022	12/9/22 BHHS Bkb Announcer		35.00	MW
								Vendor Total:	**70.00**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007692	12/22/2022	20221223013	Contracted Subs 12/4 -12/17/22		112,868.91	MW
								Vendor Total:	**112,868.91**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007693	12/22/2022	112084	ORG 8/14		136.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007693	12/22/2022	112085	SOCCER PRACTICE		222.30	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007693	12/22/2022	112472	FLAG FBALL/SWIM 9/17 9/24		436.05	MW
								Vendor Total:	**795.15**	
00057368	FELIS CONSULTING LLC	408	53190000	EP 00007694	12/22/2022	169	REIMBURSEABLES NOT TO	P2300012	858.91	MW
								Vendor Total:	**858.91**	
00057127	GAISER, LESLIE	230	53510000	EP 00007695	12/22/2022	BSF13	ADVERTISING		5,500.00	MW
								Vendor Total:	**5,500.00**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007696	12/22/2022	23570	Interpreting services on 12/19		250.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007696	12/22/2022	23570	Mileage		31.88	MW
								Vendor Total:	**281.88**	
00032987	GREATAMERICA LEASING	106	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1590880		208.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1619752		151.13	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1719290		156.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 1016860		61.55	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1551039		260.77	MW

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00032987	GREATAMERICA LEASING	210	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1705121		1.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 923862		91.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID#		71.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 1202504		1,629.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1309139		1,187.95	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1251000		123.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1711591		859.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 1016861		877.34	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1324711		205.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1307720		867.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 1193123		758.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 1202522		1,136.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1192964		199.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1309101		1,021.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1705891		266.33	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 995883		37.19	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044382	Phys Plant 016-1192969-000 Clr		46.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1324722		363.71	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1705435		85.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1248779		246.02	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1711592		216.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1705435		480.24	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 995898		68.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 1017002		123.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 1017003		243.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 1221205		364.32	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1235603		176.19	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1551039		260.77	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1705435		141.76	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1584219		5,165.85	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1357989		146.47	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1365401		141.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1705121		982.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 925500		689.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 996507		258.06	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1498271		496.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1664822		1,424.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 978980		331.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1664236		2,358.32	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1202603		170.76	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 960282		488.24	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1312191		184.21	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007697	12/22/2022	33044380	LEASE PMT# 1357988		1,693.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007697	12/22/2022	33044381	BHMS 003-1235686-000 SF fee		6.25	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 1203315		141.04	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007697	12/22/2022	33044380	COLOR COPY COST-ID# 1257405		95.08	MW
								Vendor Total:	**27,764.38**	
00007712	HALE, AMY Z	610	24317006	EP 00007698	12/22/2022	EXP12152022	PTO REIMB room supplies		150.00	MW
								Vendor Total:	**150.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00007699	12/22/2022	161804	Nursing Srvcs 10/31 - 11/11/22		3,263.15	MW
								Vendor Total:	**3,263.15**	
00034017	INTERIOR ENVIRONMENTS	408	53190000	EP 00007700	12/22/2022	5250	Tech Assessment Bond Furniture	P2200192	53,000.00	MW
								Vendor Total:	**53,000.00**	
00001731	INTL BACCALAUREATE NORTH	272	53225000	EP 00007701	12/22/2022	WBNZY489BV4000	IA MYP TRAINING		28,350.00	MW
								Vendor Total:	**28,350.00**	
00053379	JAROS, ALAN	101	53210000	EP 00007702	12/22/2022	MLGOCT2022	MILEAGE - OCT 2022		67.66	MW
00053379	JAROS, ALAN	230	53210000	EP 00007702	12/22/2022	MLGNOV2022	MILEAGE NOV 2022		54.00	MW
00053379	JAROS, ALAN	230	53210000	EP 00007702	12/22/2022	MLGOCT2022	Cost of Travel (Mileage)		230.75	MW
00053379	JAROS, ALAN	101	53210000	EP 00007702	12/22/2022	MLGNOV2022	MILEAGE NOV 2022		48.52	MW
								Vendor Total:	**400.93**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007703	12/22/2022	2411OCT22L2	ORG Invoice October		602.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007703	12/22/2022	2411OCT22L2	Other Professional & Tech Serv		94.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007703	12/22/2022	2411OCT22L3	ORG Invoice October		2,310.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007703	12/22/2022	2411OCT22L45	Other Professional & Tech Serv		2,660.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007703	12/22/2022	2411OCT22L45	Invoice - ORG October		227.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007703	12/22/2022	2411OCT22L69	ORG Invoice October		192.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007703	12/22/2022	2411OCT22L69	Other Professional & Tech Serv		1,232.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007703	12/22/2022	2411OCT22L69	Other Professional & Tech Serv		2,660.00	MW
								Vendor Total:	**9,978.50**	

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00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007704	12/22/2022	SER12162022	DIRECTOR OF PUBLIC SAFETY	P2300014	3,744.00	MW
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007704	12/22/2022	SER12302022	DIRECTOR OF PUBLIC SAFETY	P2300014	1,664.00	MW
								Vendor Total:	**5,408.00**	
00007288	PHILLIPS, MEGAN	610	24317097	EP 00007705	12/22/2022	EXP12062022	STUDENT LEADERSHIP HOT COCO		60.56	MW
								Vendor Total:	**60.56**	
00012857	SCHOLASTIC INC	108	55990000	EP 00007706	12/22/2022	M73311797	Scholastic Super Science		134.80	MW
00012857	SCHOLASTIC INC	108	55990000	EP 00007706	12/22/2022	M73311797	Shipping & Handling		13.48	MW
								Vendor Total:	**148.28**	
00002313	STRUCTURETEC CORPORATION	416	53198000	EP 00007707	12/22/2022	T2211096	LAHSER/WHMS LEAK		14,300.00	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007707	12/22/2022	T2210012	ROOF REPL PROF SERV CONSULT		3,078.20	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00007707	12/22/2022	T2210013	ROOF REPL PROF SERV CONSULT		3,071.00	MW
								Vendor Total:	**20,449.20**	
00053233	TC CONSTRUCTION	230	54220000	EP 00007708	12/22/2022	106956	SKID STEER RENTAL		500.00	MW
00053233	TC CONSTRUCTION	101	54120000	EP 00007708	12/22/2022	106953	PARTS FOR TRACTOR		2,509.79	MW
00053233	TC CONSTRUCTION	230	55990000	EP 00007708	12/22/2022	106953	WINTER PARK - MORTAR		75.50	MW
00053233	TC CONSTRUCTION	230	55990000	EP 00007708	12/22/2022	106953	STORE-SWEET CORN		260.00	MW
00053233	TC CONSTRUCTION	230	53190000	EP 00007708	12/22/2022	106955	WP REMOVE FENCE & MTG		320.00	MW
00053233	TC CONSTRUCTION	101	53190000	EP 00007708	12/22/2022	106955	CONTRACTED SERVICES JUL-OCT		6,620.00	MW
								Vendor Total:	**10,285.29**	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00007709	12/22/2022	3128	OT Therapy 10/25 - 11/24/22		2,602.28	MW
								Vendor Total:	**2,602.28**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007710	12/22/2022	29732	SP ED TAXI SERVICE FOX HILLS		400.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007710	12/22/2022	29745	SP ED TAXI MI SCHOOL 4 DEAF		1,545.00	MW
								Vendor Total:	**1,945.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007711	12/22/2022	2850/2301010	18-45904-LSG		265.00	MW
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007711	12/22/2022	2850/2201260	18-45904-LSG		265.00	MW
								Vendor Total:	**530.00**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007712	12/22/2022	2850/2301010	18-51838		172.61	MW
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007712	12/22/2022	2850/2201260	18-51838		172.61	MW
								Vendor Total:	**345.22**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007713	12/22/2022	2850/2201260	18-46248		77.87	MW
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007713	12/22/2022	2850/2301010	18-46248		77.87	MW
								Vendor Total:	**155.74**	

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00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007714	12/22/2022	MLG122022	December Mileage		52.00	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007714	12/22/2022	MLGNOV2022	November Mileage		74.13	MW
								Vendor Total:	**126.13**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521930	12/01/2022	1171541122	Way ES		3,059.48	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521930	12/01/2022	1260801122	PPS Franklin #A		334.77	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00521930	12/01/2022	1271101122	LHS		1,266.87	MW
								Vendor Total:	**4,661.12**	
00008892	BLUE LAKES CHARTER AND	610	24312268	AP 00521931	12/01/2022	285156	MODEL UN CONFERENCE BUS		6,580.00	MW
								Vendor Total:	**6,580.00**	
00052925	BLUUM OF MINNESOTA LLC	101	55990000	AP 00521932	12/01/2022	883763	Balance Box 400-90		559.00	MW
00052925	BLUUM OF MINNESOTA LLC	101	55990000	AP 00521932	12/01/2022	883763	VESA Interface		65.00	MW
								Vendor Total:	**624.00**	
00031408	CARNIVAL BOUNCE LLC	610	24317006	AP 00521933	12/01/2022	10338	2022 Welcome Back Bounce House		1,150.00	MW
								Vendor Total:	**1,150.00**	
00003622	COLLEGE FOR CREATIVE STUDIES	101	53711000	AP 00521934	12/01/2022	A164	Dual Enrollment Castro		513.38	MW
								Vendor Total:	**513.38**	
00000807	CONSUMERS ENERGY	272	55510000	AP 00521935	12/01/2022	205902147688	77890379		946.20	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521935	12/01/2022	201452632337	97638818		123.66	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521935	12/01/2022	205902147689	75938193		1,397.71	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521935	12/01/2022	205902147690	97214930		141.92	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521935	12/01/2022	205902147691	96443361		356.77	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521935	12/01/2022	205902147692	98041997		127.51	MW
								Vendor Total:	**3,093.77**	
00054418	DECA INC	610	24316201	AP 00521936	12/01/2022	123405	DECA Fees		306.00	MW
								Vendor Total:	**306.00**	
00056873	FARAH, SUSAN	101	53210000	AP 00521937	12/01/2022	MLGAUG2022	Way to LP Aug Mileage		3.25	MW
00056873	FARAH, SUSAN	101	53210000	AP 00521937	12/01/2022	MLGOCT2022	Way to LP Oct Mileage		29.25	MW
00056873	FARAH, SUSAN	101	53210000	AP 00521937	12/01/2022	MLGAUG2022	Way to LP Aug Mileage		3.25	MW
00056873	FARAH, SUSAN	101	53210000	AP 00521937	12/01/2022	MLGOCT2022	Way to LP Oct Mileage		29.25	MW
								Vendor Total:	**65.00**	
00030123	FITZGERALD, BRIAN	101	53220000	AP 00521938	12/01/2022	CONF10212022	Uof M Admissions Conf		52.88	MW
								Vendor Total:	**52.88**	
00052551	HURON VALLEY SCHOOL	272	53113000	AP 00521939	12/01/2022	IA012023	SHARED EXPENSES		1,317.52	MW

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								Vendor Total:	**1,317.52**	
00053493	JENVEY, DAVID	101	53220000	AP 00521940	12/01/2022	CONF10182022	OS Social Studies Inquiry Conf		5.25	MW
								Vendor Total:	**5.25**	
00057490	LEGER, CHELSEA	610	24312316	AP 00521941	12/01/2022	EXP10242022	BSA Food cost reimbursement		57.85	MW
								Vendor Total:	**57.85**	
00011668	LEVIN, NEAL	230	53190000	AP 00521942	12/01/2022	256222D01	Cartooning Workshop - October		375.00	MW
00011668	LEVIN, NEAL	230	53190000	AP 00521942	12/01/2022	256222C01	Cartooning Workshop - Septembe		100.00	MW
								Vendor Total:	**475.00**	
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00521943	12/01/2022	1123223092	OT Services - Martha M.		623.00	MW
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00521943	12/01/2022	1123223092	OT Services - Martha M.		623.00	MW
								Vendor Total:	**1,246.00**	
00055041	MICHIGAN EDUCATIONAL	610	24317075	AP 00521944	12/01/2022	8055A	c/o J Kaczmarczyk competition		7,640.00	MW
								Vendor Total:	**7,640.00**	
00056681	MILLER JOHNSON	101	53170000	AP 00521945	12/01/2022	1855344	Legal Svcs Rendrd thru 10 '22		4,000.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00521945	12/01/2022	1855345	Legal Svcs Rendrd thru 10 '22		2,205.00	MW
								Vendor Total:	**6,205.00**	
00024320	NAGLE PAVING COMPANY	416	56310000	AP 00521946	12/01/2022	64439A	PARKING LOT REPAIRS		16,875.00	MW
								Vendor Total:	**16,875.00**	
00030414	OAKLAND UNIVERSITY	101	53711000	AP 00521947	12/01/2022	61262240	Dual Enrollment Tupper		513.38	MW
								Vendor Total:	**513.38**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56310000	AP 00521948	12/01/2022	22169	LIGHT POLE REWIRE		1,705.65	MW
								Vendor Total:	**1,705.65**	
00057062	WEBER, JAMIE	101	53210000	AP 00521949	12/01/2022	MLGOCT2022	Mileage Reimbursement		41.37	MW
								Vendor Total:	**41.37**	
00030103	LEITZ, JAY B	101	55110000	AP 00521950	12/01/2022	EXP09152022	P.E. Equip 4-8 Grade		93.23	MW
								Vendor Total:	**93.23**	
00056581	ANDERSON, DALE	610	24311252	AP 00521951	12/08/2022	SER11282022	Clinician & Sectional 11/22		1,050.00	MW
								Vendor Total:	**1,050.00**	
00057500	ANIMAL ADVOCATES	101	53190000	AP 00521952	12/08/2022	147131	Paul - Exam and Labs		92.00	MW
00057500	ANIMAL ADVOCATES	101	53190000	AP 00521952	12/08/2022	147919	Marge - Exam & Labs		271.29	MW
								Vendor Total:	**363.29**	
00052322	ANNAPOLIS HIGH SCHOOL	210	57418222	AP 00521953	12/08/2022	V222202282023	2/28/23 BHHS V Wrestling Invit		225.00	MW
								Vendor Total:	**225.00**	

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00032253	ARCH ENVIRONMENTAL GROUP	408	53190000	AP 00521954	12/08/2022	2210221	ASBESTOS INSP WHMS		8,279.93	MW
00032253	ARCH ENVIRONMENTAL GROUP	408	53190000	AP 00521954	12/08/2022	2211140	ASBESTOS CONSULT		2,579.50	MW
00032253	ARCH ENVIRONMENTAL GROUP	408	53190000	AP 00521954	12/08/2022	2211142	ASBESTOS INSP PREP WHMS		1,311.20	MW
								Vendor Total:	**12,170.63**	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00521955	12/08/2022	3835	ELECTRONIC DOOR LOCKS		5,040.00	MW
								Vendor Total:	**5,040.00**	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP 00521956	12/08/2022	MLGNOV2022	Mileage Reimbursement		64.61	MW
								Vendor Total:	**64.61**	
00054138	BIRMINGHAM COUNTRY CLUB	610	24317089	AP 00521957	12/08/2022	SER11162022	BHHS FieldHky Banquet 11/16/22		5,332.00	MW
								Vendor Total:	**5,332.00**	
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP 00521958	12/08/2022	7092	Swim Caps for BHHS Boys Swim		385.00	MW
								Vendor Total:	**385.00**	
00020231	BLOOMFIELD TOWNSHIP	408	57410000	AP 00521959	12/08/2022	EXP12072022	EA993 ESCROW NHMS		34,800.00	MW
								Vendor Total:	**34,800.00**	
00057476	BRIGHTMONT INC	101	53170000	AP 00521960	12/08/2022	29289	One Time Enrollment Fee		200.00	MW
00057476	BRIGHTMONT INC	101	53170000	AP 00521960	12/08/2022	29289	Middle School Program Sessions		350.00	MW
00057476	BRIGHTMONT INC	101	53170000	AP 00521960	12/08/2022	29289	Homework Studio		10.00	MW
00057476	BRIGHTMONT INC	101	53170000	AP 00521960	12/08/2022	29289	Reading Skill Building Session		180.00	MW
								Vendor Total:	**740.00**	
00003984	BROWN, RUTH MYERS	610	24311252	AP 00521961	12/08/2022	SER11302022	clinician & sectionals 11/22		2,205.00	MW
								Vendor Total:	**2,205.00**	
00052473	CALLAHAN, WADE	610	55990000	AP 00521962	12/08/2022	EXP11302022	EHMS FLL C 31757 Callahan Team		589.98	MW
								Vendor Total:	**589.98**	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00521963	12/08/2022	MLGNOV2022	Mileage Reimbursement		41.95	MW
								Vendor Total:	**41.95**	
00056812	CANTOR, DAN	101	53210000	AP 00521964	12/08/2022	MLGNOV2022	DAN CANTOR NOV 2022 MILEAGE		64.13	MW
								Vendor Total:	**64.13**	
00033968	CENTER LINE HIGH SCHOOL	210	57418222	AP 00521965	12/08/2022	V222201212023	1/21/23 BHHS V Wrestling Invit		250.00	MW
								Vendor Total:	**250.00**	
00000166	CHARTER TOWNSHIP OF WEST	101	57410000	AP 00521966	12/08/2022	EXP12082022	FERT LICENSE FEE		200.00	MW
								Vendor Total:	**200.00**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00521967	12/08/2022	3180701122	Water Sewer 8/1-11/1/22		1,458.99	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00521967	12/08/2022	3181541122	Water Sewer 8/1-11/1/22		3,179.30	MW

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00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00521967	12/08/2022	3181871122	Water Sewer 9/1-11/30/22		200.00	MW
								Vendor Total:	**4,838.29**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	601013128391	9836964		449.18	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	202876489947	97016930		513.25	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	601013128392	57101180		2,156.10	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	205368213654	56145449		123.86	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	206880611720	98464040		1,479.34	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	601013128393	56146561		4,298.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	601013128387	50802966		2,544.25	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	201719621877	97721020		178.93	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	201719621878	97021183		90.50	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	601013128390	50811800		2,422.99	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	601013128388	76922992		4,424.13	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	601013128389	8453539		477.21	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00521968	12/08/2022	204745310968	97622506		153.94	MW
								Vendor Total:	**19,311.68**	
00024437	COWDREY, KARRI	101	53210000	AP 00521969	12/08/2022	MLGNOV2022	Miles to St. Mary's IEP		12.75	MW
								Vendor Total:	**12.75**	
00007662	CROCKER, CAREY A	101	53220000	AP 00521970	12/08/2022	CONF10182022A	MAC Conf. - Amended reimbursem		22.00	MW
00007662	CROCKER, CAREY A	101	53220000	AP 00521970	12/08/2022	CONF11022022	Illuminate Regional Conf.		108.69	MW
								Vendor Total:	**130.69**	
00057083	DRIVERGENT TRANSPORTATION	272	53310000	AP 00521971	12/08/2022	1471	BUS FOR OPERATION SCHOOL		552.50	MW
								Vendor Total:	**552.50**	
00020145	FARMINGTON PUBLIC SCHOOLS	210	57418221	AP 00521972	12/08/2022	JV222110182021A	10/18/22 BHHS JV VB Invite		80.00	MW
								Vendor Total:	**80.00**	
00055138	GARDEN CITY PUBLIC SCHOOLS	210	57418222	AP 00521973	12/08/2022	JV222201142023	1/14/23 BHHS Wrestling Invite		225.00	MW
								Vendor Total:	**225.00**	
00057306	GLAZER, DEBORAH	101	53210000	AP 00521974	12/08/2022	MLGNOV2022	Nov 2022 Mileage Reimb		49.03	MW
								Vendor Total:	**49.03**	
00057482	GOLDING, KATELYN	101	53210000	AP 00521975	12/08/2022	MLGNOV2022	Mileage Reimbursement		48.69	MW
								Vendor Total:	**48.69**	
00056599	HEARIT, KATELYN	101	53210000	AP 00521976	12/08/2022	MLGNOV2022	Mileage Reimbursement		114.59	MW
								Vendor Total:	**114.59**	

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00052551	HURON VALLEY SCHOOL	272	53190000	AP 00521977	12/08/2022	IA022023	ENRICHMENT COSTS		3,991.48	MW
								Vendor Total:	**3,991.48**	
00055758	JACOBS, MONIKA	610	55990000	AP 00521978	12/08/2022	EXP12012022	BHMS FTC 7043 GG Jacobs Team E		1,075.07	MW
00055758	JACOBS, MONIKA	610	55990000	AP 00521978	12/08/2022	EXP10312022	BHMS FTC 7043 GG Jacobs Team E		308.78	MW
								Vendor Total:	**1,383.85**	
00056750	KASSAB-GRAY, ANN	101	53190000	AP 00521979	12/08/2022	SER11282022	Therapy Dog Support		812.50	MW
								Vendor Total:	**812.50**	
00057504	KILL, KATRINA	610	55990000	AP 00521980	12/08/2022	EXP11202022	Way FLL C 38862 Kill Team Exp		75.00	MW
								Vendor Total:	**75.00**	
00056730	KNIGHTS TENT & PARTY RENTAL	230	53190000	AP 00521981	12/08/2022	228606340	TENT WASHING		598.68	MW
								Vendor Total:	**598.68**	
00055055	LEWIN-ZIEGLER, JOSEPH	272	53225000	AP 00521982	12/08/2022	CONF11162022	FLIBS EXPENSE REPORT		154.60	MW
								Vendor Total:	**154.60**	
00057292	MEI TOTAL ELEVATOR	101	53190000	AP 00521983	12/08/2022	994216	ELEVATOR MAINT DEC22-FEB23		3,943.75	MW
								Vendor Total:	**3,943.75**	
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00521984	12/08/2022	1130222356	OT SERVICES - MARTHA M		645.25	MW
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00521984	12/08/2022	1130222356	OT Services - Martha M.		645.25	MW
								Vendor Total:	**1,290.50**	
00057497	MIDWEST COLLABORATIVE FOR	272	57410000	AP 00521985	12/08/2022	360635	PROQUEST SUBSCRIPTION		1,039.50	MW
								Vendor Total:	**1,039.50**	
00057056	MILLER, AZIZA	101	53210000	AP 00521986	12/08/2022	MLGNOV2022	Mileage Reimbursement		18.99	MW
								Vendor Total:	**18.99**	
00057348	MIOGUARD LLC	210	55993000	AP 00521987	12/08/2022	5857419	BayerStrip for BHHS Ath Trainr		69.00	MW
								Vendor Total:	**69.00**	
00057493	MOORTHY, PRIYADHARSHINI	610	24316310	AP 00521988	12/08/2022	SER11162022	Robotics Scholarship Winner		1,000.00	MW
								Vendor Total:	**1,000.00**	
00057206	NICOLANTI, KORA	210	53196221	AP 00521989	12/08/2022	GM22102102022	2/10/22 WHMS Volleyball Scorer		50.00	MW
								Vendor Total:	**50.00**	
00023056	OAKLAND COUNTY HEALTH DIV	101	53190000	AP 00521990	12/08/2022	EXP11212022	POOL INSPECTION FEE		86.00	MW
								Vendor Total:	**86.00**	
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00521991	12/08/2022	716915	TENT TAKE-DOWN		586.67	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00521991	12/08/2022	716915	TENT TAKE-DOWN		586.67	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00521991	12/08/2022	716915	TENT TAKE-DOWN		586.66	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,760.00**	
00057441	PREMIER PET SUPPLY	101	55990000	AP 00521992	12/08/2022	2609219	Bronco - Food/Supplies		141.52	MW
00057441	PREMIER PET SUPPLY	101	55990000	AP 00521992	12/08/2022	2639858	Ollie - Food & Supplies		99.17	MW
00057441	PREMIER PET SUPPLY	101	55990000	AP 00521992	12/08/2022	2656032	Daisy - Dog Food		57.59	MW
								Vendor Total:	**298.28**	
00020761	ROCHESTER COMMUNITY	210	57418212	AP 00521993	12/08/2022	JV221208172022	8/17/22 BHHS JV G Golf Invite		200.00	MW
00020761	ROCHESTER COMMUNITY	210	57418212	AP 00521993	12/08/2022	V221209262022	9/26/22 BHHS V G Golf Invite		200.00	MW
								Vendor Total:	**400.00**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00521994	12/08/2022	231174800	DIESEL EXHAUST FLUID		350.66	MW
								Vendor Total:	**350.66**	
00057501	SAVAS, VICKY	101	53710000	AP 00521995	12/08/2022	EXP09192022	ESY Speech Tuition Reimbrsmnt		225.00	MW
00057501	SAVAS, VICKY	101	53710000	AP 00521995	12/08/2022	EXP09192022	ESY Academic Tuition Rmbrsmnt		600.00	MW
								Vendor Total:	**825.00**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521996	12/08/2022	210422C01	Seaton Basketball Invoice		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521996	12/08/2022	210422C02	Seaton Basketball		840.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521996	12/08/2022	251222C01	Weird Science - September		1,200.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521996	12/08/2022	251222D01	Weird Science - October		540.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521996	12/08/2022	251222D02	Weird Science October		1,200.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521996	12/08/2022	290022C02	Dragons Floor Hockey		1,080.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00521996	12/08/2022	290022D01	Dragons Floor Hockey		540.00	MW
								Vendor Total:	**6,300.00**	
00021756	SHAYA, ANNE M	610	24317006	AP 00521997	12/08/2022	EXP11212022	REIMB Classroom supplies		150.00	MW
								Vendor Total:	**150.00**	
00055056	STEENBERGH, JESSICA	220	53210000	AP 00521998	12/08/2022	MLGNOV2022	Mileage Reimbursement		20.29	MW
								Vendor Total:	**20.29**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312218	AP 00521999	12/08/2022	202238	Varsity A Bag Tags		128.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312032	AP 00521999	12/08/2022	202227	Design Fee for BHHS Poms		125.00	MW
								Vendor Total:	**253.00**	
00057053	TRYON, JAMIE	101	53210000	AP 00522000	12/08/2022	MLGNOV2022	Mileage Reimbursement		15.98	MW
								Vendor Total:	**15.98**	
00001592	VENKATARAMAN MD, PREETI	101	53190000	AP 00522001	12/08/2022	SER11022022	Student Evaluation 11/2/2022		900.00	MW
								Vendor Total:	**900.00**	
00057062	WEBER, JAMIE	101	53210000	AP 00522002	12/08/2022	MLGNOV2022	Mileage Reimbursement		34.43	MW

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								Vendor Total:	**34.43**	
00054293	WOLAK, JANELLE	101	53210000	AP 00522003	12/08/2022	MLGOCT2022	EO-LP-EO Mileage		38.65	MW
00054293	WOLAK, JANELLE	101	53210000	AP 00522003	12/08/2022	MLGSEP2022	EO-LP-EO Mileage		28.99	MW
00054293	WOLAK, JANELLE	101	53210000	AP 00522003	12/08/2022	MLGOCT2022	EO-LP-EO Mileage		38.65	MW
00054293	WOLAK, JANELLE	101	53210000	AP 00522003	12/08/2022	MLGSEP2022	EO-LP-EO Mileage		28.99	MW
								Vendor Total:	**135.28**	
00057471	ZEPKE, ALIEHS	220	53210000	AP 00522004	12/08/2022	MLGNOV2022	Mileage Reimbursement		34.28	MW
								Vendor Total:	**34.28**	
00057401	ZUSSMAN, JENNIFER	101	55990000	AP 00522005	12/08/2022	EXP11072022	Cookies Music & Mingle event		175.00	MW
00057401	ZUSSMAN, JENNIFER	101	55990000	AP 00522005	12/08/2022	EXP11072022	Shipping		10.97	MW
								Vendor Total:	**185.97**	
00054543	MACK, EUGENIE	101	53140000	AP 00522006	12/08/2022	PCNOV2022	11/1-11/30/22 Petty Cash Reimb		152.00	MW
								Vendor Total:	**152.00**	
00002292	STATE OF MICHIGAN	610	24317001	AP 00522007	12/08/2022	EXP12162022	Field trip		304.00	MW
								Vendor Total:	**304.00**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00522008	12/08/2022	2850/2201250	21-40461-MAR		288.00	MW
								Vendor Total:	**288.00**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00522009	12/08/2022	2830/2201250	PAYROLL		4.17	MW
								Vendor Total:	**4.17**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00522010	12/08/2022	2030/2201250	PAYROLL		437.70	MW
								Vendor Total:	**437.70**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00522011	12/08/2022	2847/2201250	0698852608		285.48	MW
								Vendor Total:	**285.48**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00522012	12/08/2022	2040/2201250	PAYROLL		357.00	MW
								Vendor Total:	**357.00**	
00057148	VELO LAW OFFICE	101	24510000	AP 00522013	12/08/2022	2840/2201250	RR-0002658868		332.59	MW
								Vendor Total:	**332.59**	
00057498	ADVANTAGE MECHANICAL	416	56220000	AP 00522014	12/16/2022	99810	FAUCET REPL		3,853.39	MW
								Vendor Total:	**3,853.39**	
00057270	ARSENAULT, CASSANDRA	230	53210000	AP 00522015	12/16/2022	MLGNOV2022	MILEAGE FOR COMMUNITY		12.56	MW
00057270	ARSENAULT, CASSANDRA	101	53210000	AP 00522015	12/16/2022	MLGNOV2022	MILEAGE - INSTRUCTIONAL		9.89	MW
								Vendor Total:	**22.45**	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	AP 00522016	12/16/2022	3802	SOUTH EXIT DOOR REPL		8,460.00	MW

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								Vendor Total:	**8,460.00**	
00057424	BARNARD, ALEXANDRA	101	53210000	AP 00522017	12/16/2022	MLGNOV2022	Mileage Reimbursement		28.18	MW
								Vendor Total:	**28.18**	
00000409	BASIRICO, TESSA	101	55110000	AP 00522018	12/16/2022	EXP10312022	Art Prints for Oakland Schools		45.66	MW
								Vendor Total:	**45.66**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00522019	12/16/2022	2051381222	Eastover ES		3,136.15	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00522019	12/16/2022	2060991222	EHMS - Transportation		4,831.55	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00522019	12/16/2022	2061001222	EHMS - Transportation		653.47	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00522019	12/16/2022	2121651222	Fox Hills		3,112.16	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00522019	12/16/2022	2190621222	Bowers Farm		3,603.84	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00522019	12/16/2022	2190631222	Barn		1,329.30	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00522019	12/16/2022	2190981222	Farm		100.85	MW
00020231	BLOOMFIELD TOWNSHIP	101	57410000	AP 00522019	12/16/2022	C19014510042022	Parcel C1901451004 Sprague Drn		31.74	MW
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP 00522019	12/16/2022	2111251222	IA		4,534.52	MW
								Vendor Total:	**21,333.58**	
00052925	BLUUM OF MINNESOTA LLC	101	55990000	AP 00522020	12/16/2022	887289	XDSolo kit with Teacher Mic		1,539.00	MW
00052925	BLUUM OF MINNESOTA LLC	101	55990000	AP 00522020	12/16/2022	887289	Audio System w/power base		1,019.00	MW
								Vendor Total:	**2,558.00**	
00057395	BRISKER, BRITTANI	220	53210000	AP 00522021	12/16/2022	MLGDEC2022	DECEMBER'S MILEAGE		2.19	MW
								Vendor Total:	**2.19**	
00000429	CHARTER TOWNSHIP OF	230	53190000	AP 00522022	12/16/2022	202300005033	B & B SECURITY		661.76	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00522022	12/16/2022	202300003010	Nov Unleaded Fuel Usage		1,418.74	MW
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00522022	12/16/2022	202300003010	Nov Unleaded Fuel Usage		129.72	MW
								Vendor Total:	**2,210.22**	
00004441	CLARK, EUGENE	272	53190000	AP 00522023	12/16/2022	47689	CCD ENRICHMENT FALL 2022		2,025.00	MW
								Vendor Total:	**2,025.00**	
00003632	CONNOLLY, BRYAN	272	53190000	AP 00522024	12/16/2022	SER12102022	FALL GUITAR ENRICHMENTS		1,536.00	MW
								Vendor Total:	**1,536.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00522025	12/16/2022	201008053671	77906982		2,272.15	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00522025	12/16/2022	206524823465	97452854		499.51	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522025	12/16/2022	206524823464	75128501		1,012.61	MW
								Vendor Total:	**3,784.27**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00522026	12/16/2022	118520	Mileage		33.75	MW

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00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00522026	12/16/2022	118520	Interpreting Services 9/1/22		770.00	MW
								Vendor Total:	**803.75**	
00057492	DUBIE, ASHLEIGH	272	53225000	AP 00522027	12/16/2022	CONF11162022	FLIBS CONFERENCE EXPENSES		105.04	MW
								Vendor Total:	**105.04**	
00007463	FAIRMAN, SARAH	101	53220000	AP 00522028	12/16/2022	CONF11012022	Cognitive Coaching Conference		170.00	MW
00007463	FAIRMAN, SARAH	101	53220000	AP 00522028	12/16/2022	CONF11152022	Cognitive Coaching Conference		340.00	MW
								Vendor Total:	**510.00**	
00057425	FROMWILLER, RACHEL	272	53210000	AP 00522029	12/16/2022	MLGNOV2022	NOVEMBER MILEAGE		17.13	MW
								Vendor Total:	**17.13**	
00054606	GOLDSCHMIDT, JAMIE	610	24317006	AP 00522030	12/16/2022	EXP12102022	REIMB classroom supplies		139.57	MW
								Vendor Total:	**139.57**	
00057486	GREENBLATT, JOEL	610	24312268	AP 00522031	12/16/2022	EXP11122022	MODEL UN CONFERENCE PIZZA		54.92	MW
								Vendor Total:	**54.92**	
00054311	GROSSO TRUCKING AND SUPPLY	101	55990000	AP 00522032	12/16/2022	8331	SAND (RINK), CONCRETE (HOOP)		5,850.00	MW
								Vendor Total:	**5,850.00**	
00057414	HEALY, CAYLAN	272	53225000	AP 00522033	12/16/2022	EXP11162022	PARKING DURING SCHOOL VISIT		60.00	MW
								Vendor Total:	**60.00**	
00055869	HORIZON COMMUNICATIONS CO	101	53190000	AP 00522034	12/16/2022	1255	Service work on the BHHS PA sy	P2300028	2,658.00	MW
								Vendor Total:	**2,658.00**	
00057491	JENKINS, LAURA	272	53225000	AP 00522035	12/16/2022	CONF11162022	FLIBS CONFERENCE EXPENSES		96.11	MW
								Vendor Total:	**96.11**	
00057119	JIMS AMISH STRUCTURES	230	55990000	AP 00522036	12/16/2022	12624	WP ANIMAL STRUCTURE		5,555.00	MW
								Vendor Total:	**5,555.00**	
00057511	LIU, JORDAN	610	24312288	AP 00522037	12/16/2022	EXP11232022	CLASS OF 2012 REUNION		1,771.04	MW
								Vendor Total:	**1,771.04**	
00055140	MCGLINCHEY, COREY	101	53140000	AP 00522038	12/16/2022	EXP11152022	CDL RENEWAL		79.33	MW
								Vendor Total:	**79.33**	
00057513	MEJIA, OLGA M	101	53190000	AP 00522039	12/16/2022	EXP12072022	Reimb for Fingerprinting cost		68.00	MW
								Vendor Total:	**68.00**	
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00522040	12/16/2022	1214221481	OT Services - Martha M.		0.00	MW
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00522040	12/16/2022	1214221481	OT Services - Martha M.		3,300.40	MW
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00522040	12/16/2022	1214221481	OT Services - Martha M.		3,300.40	MW
								Vendor Total:	**6,600.80**	

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00057472	MICAH 6 COMMUNITY	610	24317006	AP 00522041	12/16/2022	EXP11112022	Donation		1,159.96	MW
								Vendor Total:	**1,159.96**	
00003521	MILLER CANFIELD PADDOC AND	101	53170000	AP 00522042	12/16/2022	1584048	Prof Svcs thru 11 '22		660.00	MW
								Vendor Total:	**660.00**	
00055742	MONDRAGON, DONNA	101	53210000	AP 00522043	12/16/2022	MLGNOV2022	Conant to LP Nov Mileage		17.00	MW
00055742	MONDRAGON, DONNA	101	53210000	AP 00522043	12/16/2022	MLGOCT2022	Conant to LP Oct Mileage		14.88	MW
00055742	MONDRAGON, DONNA	101	53210000	AP 00522043	12/16/2022	MLGNOV2022	Conant to LP Nov Mileage		17.00	MW
00055742	MONDRAGON, DONNA	101	53210000	AP 00522043	12/16/2022	MLGOCT2022	Conant to LP Oct Mileage		14.87	MW
								Vendor Total:	**63.75**	
00024320	NAGLE PAVING COMPANY	416	56310000	AP 00522044	12/16/2022	64550A	ASPHALT PAVING		4,500.00	MW
								Vendor Total:	**4,500.00**	
00057499	NASHEF, YAMEN	610	24318403	AP 00522045	12/16/2022	REF12072022	DEFY REFUND		25.00	MW
								Vendor Total:	**25.00**	
00013056	OAKLAND ACTIVITIES	610	24317097	AP 00522046	12/16/2022	EXP12062022	LEADERSHIP CONFERENCE		100.00	MW
								Vendor Total:	**100.00**	
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00522047	12/16/2022	2004011302022	SCH SUPP ADJUSTMENT		-2,153.23	MW
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00522047	12/16/2022	2004011302022	SCH OPERATING ADJUST		6,345.00	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP 00522047	12/16/2022	2004011302022	DEBT RECEIPT		-6.57	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP 00522047	12/16/2022	2004011302022	SINKING FUND RECEIPT		-1.67	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00522047	12/16/2022	2004011302022	SCH SUPPLEMENTAL RECEIPT		-14.61	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00522047	12/16/2022	2004011302022	SCHOOL OPER RECEIPT		-14.34	MW
								Vendor Total:	**4,154.58**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00522048	12/16/2022	CI011311	Metered Postage 10/16-11/15/22		629.60	MW
								Vendor Total:	**629.60**	
00055717	OBERST, MANDY	101	53210000	AP 00522049	12/16/2022	MLGNOV2022	WHMS to Way Mileage Reimb		5.63	MW
00055717	OBERST, MANDY	101	53210000	AP 00522049	12/16/2022	MLGNOV2022	WHMS to Way Mileage Reimb		5.62	MW
								Vendor Total:	**11.25**	
00057508	ORDAZ, WILLIETHA	101	53140000	AP 00522050	12/16/2022	EXP12022022	CDL RENEWAL		70.00	MW
								Vendor Total:	**70.00**	
00057256	OUYANG, XIN	610	24312266	AP 00522051	12/16/2022	EXP11162022	ASA POTLUCK REIMBURSMENT		102.98	MW
								Vendor Total:	**102.98**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56310000	AP 00522052	12/16/2022	22197	HOOP HOUSE POWER		12,944.00	MW
								Vendor Total:	**12,944.00**	

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00052342	POLITO, DAVID	610	24316310	AP 00522053	12/16/2022	EXP12122022	Robotics Comp Supplies Reim		418.65	MW
00052342	POLITO, DAVID	610	24312333	AP 00522053	12/16/2022	EXP12012022	Robotics Events/Camps Costs		601.51	MW
								Vendor Total:	**1,020.16**	
00056500	PREMIER MARTIAL ARTS TROY	272	53190000	AP 00522054	12/16/2022	2060	MARTIAL ARTS FALL		2,625.00	MW
								Vendor Total:	**2,625.00**	
00055745	SCHELL, BRITTNEY	610	24317006	AP 00522055	12/16/2022	EXP12082022	REIMB classroom supplies		144.65	MW
								Vendor Total:	**144.65**	
00007145	SCHERER, MICHELLE	610	24317006	AP 00522056	12/16/2022	EXP12052022	REIMB Classroom supplies		150.00	MW
								Vendor Total:	**150.00**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00522057	12/16/2022	251222C02	Weird Science - 2512-22C02		36.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00522057	12/16/2022	251222C02	Other Professional & Tech Serv		780.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00522057	12/16/2022	251222C02	Other Professional & Tech Serv		48.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00522057	12/16/2022	290022C01	Dragons Floor Hockey - Way		1,080.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00522057	12/16/2022	290022C03	Dragons Floor Hockey - Lone Pi		1,020.00	MW
								Vendor Total:	**2,964.00**	
00055099	SMALL, KATHLEEN	101	55110000	AP 00522058	12/16/2022	EXP10162022	All IB Psych courses Proj Base		140.00	MW
00055099	SMALL, KATHLEEN	101	55110000	AP 00522058	12/16/2022	EXP12052022	AP Psychology Games		159.69	MW
00055099	SMALL, KATHLEEN	101	55110000	AP 00522058	12/16/2022	EXP11292022	IB/AP Demo simulations supplie		364.64	MW
								Vendor Total:	**664.33**	
00056797	SMITH, ALICIA	610	24317006	AP 00522059	12/16/2022	EXP12052022	REM for room supplies		150.00	MW
								Vendor Total:	**150.00**	
00057465	SOUTHEASTERN EQUIPMENT CO	430	56410000	AP 00522060	12/16/2022	M48979	2022 CASE CE 321FHS LOADER	P2300029	114,488.81	MW
								Vendor Total:	**114,488.81**	
00002292	STATE OF MICHIGAN	101	53190000	AP 00522061	12/16/2022	BLR472589	BOILER INSPECTIONS		240.00	MW
								Vendor Total:	**240.00**	
00057433	STEPHAN, LINDA	610	24317006	AP 00522062	12/16/2022	EXP12122022	PTO REIMB class supplies		148.36	MW
								Vendor Total:	**148.36**	
00052361	SYLVANIA SCHOOL DISTRICT	610	24312318	AP 00522063	12/16/2022	EXP12032022	JV INVITATIONAL REGISTRATION		90.00	MW
								Vendor Total:	**90.00**	
00052590	WALLED LAKE SCHOOL DISTRICT	101	41990000	AP 00522064	12/16/2022	REF12142022	Refund InvA0003322 Overpayment		650.00	MW
								Vendor Total:	**650.00**	
00057505	WALTON, TONYA	101	53190000	AP 00522065	12/16/2022	EXP11222022	Reimb for Fingerprinting cost		68.00	MW
								Vendor Total:	**68.00**	

OH_DTL.[oh_ck_dt] <= '12/31/2022' AND OH_DTL.[oh_ck_dt] >= '12/01/2022'

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00011391	WAYNE COUNTY RESA	250	57412000	AP 00522066	12/16/2022	102513	MOR COOP MEMBERSHIP FY23		250.00	MW
								Vendor Total:	**250.00**	
00003734	WAYNE STATE UNIVERSITY	101	55113000	AP 00522067	12/16/2022	76080	Dual Enroll 2class Radhakrishn		1,007.76	MW
								Vendor Total:	**1,007.76**	
00007020	PARKS, MELANIE I	101	53430000	AP 00522068	12/16/2022	EXP12042022	POSTAGE STAMPS		29.88	MW
								Vendor Total:	**29.88**	
00057331	LEVY & ASSOCIATES INC ET AL	101	24510000	AP 00522069	12/16/2022	2840/2201140	2019-175193_CZ		192.74	MW
								Vendor Total:	**192.74**	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00522070	12/22/2022	A7868	WP DONUT SUPPLIES		704.75	MW
								Vendor Total:	**704.75**	
00057528	BASYDLO, ROBERT	101	55110000	AP 00522071	12/22/2022	EXP10242022	Reimb Groceries on Pers card		184.84	MW
								Vendor Total:	**184.84**	
00021684	BIALK, SHERI	101	55110000	AP 00522072	12/22/2022	EXP11302022	Reimb Science Supplies		30.56	MW
								Vendor Total:	**30.56**	
00057183	BROAD, ASHLEY	610	24312032	AP 00522073	12/22/2022	EXP12142022	Reimburse Target 12/14/22		6.35	MW
00057183	BROAD, ASHLEY	610	24312032	AP 00522073	12/22/2022	EXP12142022	Reimburse Target 12/14/22		64.35	MW
								Vendor Total:	**70.70**	
00056878	BROOKS, FRANCES	101	53412000	AP 00522074	12/22/2022	ECP11182022	REIMB NOV CELL CHARGES		30.00	MW
00056878	BROOKS, FRANCES	101	53412000	AP 00522074	12/22/2022	EXP10182022	REIMB OCT CELL CHARGES		30.00	MW
								Vendor Total:	**60.00**	
00057400	BURKS, MELANIE	101	53210000	AP 00522075	12/22/2022	MLGNOV2022	Mileage Reimbursement		171.50	MW
00057400	BURKS, MELANIE	101	53210000	AP 00522075	12/22/2022	MLGOCT2022	Mileage Reimbursement		262.44	MW
								Vendor Total:	**433.94**	
00057527	CAFFEY, TAMIKA	101	41810000	AP 00522076	12/22/2022	REF12152022	12/14/2022 J3 ROOM CLOSURE CR		22.80	MW
								Vendor Total:	**22.80**	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00522077	12/22/2022	227222C01	Chess Wizards Invoice		1,008.00	MW
								Vendor Total:	**1,008.00**	
00006262	COLBY, DIANNE	610	24317006	AP 00522078	12/22/2022	EXP12142022	PTO REIMB classroom supplies		135.05	MW
								Vendor Total:	**135.05**	
00057517	CONNIFF, KATHLEEN	610	24317006	AP 00522079	12/22/2022	EXP12142022	PTO		150.00	MW
								Vendor Total:	**150.00**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00522080	12/22/2022	119228	Intrprtng Srvcs 10/17-10/27/22		3,327.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00522080	12/22/2022	119228	Mileage		231.25	MW

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00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00522080	12/22/2022	119656	Interp. serv on 11/14 - 12/1		2,832.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00522080	12/22/2022	119656	Mileage		172.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	AP 00522080	12/22/2022	119656	Mileage		0.01	MW
								Vendor Total:	**6,563.76**	
00057083	DRIVERGENT TRANSPORTATION	610	24312268	AP 00522081	12/22/2022	1489	LANSING MODEL UN		1,010.00	MW
								Vendor Total:	**1,010.00**	
00057208	FALZON, LAUREN	210	53196226	AP 00522082	12/22/2022	GM11282022	11/28/22 WHMS Swim Meet Timer		25.00	MW
								Vendor Total:	**25.00**	
00032530	FINESSE SERVICES INC	272	53190000	AP 00522083	12/22/2022	00221201	TMSS & CBPS FALL		3,540.00	MW
								Vendor Total:	**3,540.00**	
00057521	FISH, KATELYN	610	24317006	AP 00522084	12/22/2022	EXP12142022	PTO REIMB room supplies		150.00	MW
								Vendor Total:	**150.00**	
00002214	FISH, LISA	610	24317006	AP 00522085	12/22/2022	EXP12142022	PTO REIMB room supplies		102.19	MW
								Vendor Total:	**102.19**	
00007544	FLOWERS, JENNIFER	610	24317006	AP 00522086	12/22/2022	EXP12142022	PTO REIMB room supplies		143.09	MW
								Vendor Total:	**143.09**	
00001368	GIBSON, LYNNE	272	55910000	AP 00522087	12/22/2022	EXP12202022	SPOONS FOR STAFF		16.51	MW
								Vendor Total:	**16.51**	
00057139	GIGNAC, NATHAN	210	53196205	AP 00522088	12/22/2022	GM20512072022	12/7/22 WHMS Bkb Score & Clock		100.00	MW
00057139	GIGNAC, NATHAN	210	53196205	AP 00522088	12/22/2022	GM20512082022	12/8/22 WHMS Bkb Scorer		50.00	MW
								Vendor Total:	**150.00**	
00007591	GONZALEZ, KELLY	610	24317006	AP 00522089	12/22/2022	EXP12142022	PTO REIMB room supplies		147.24	MW
								Vendor Total:	**147.24**	
00054311	GROSSO TRUCKING AND SUPPLY	230	55990000	AP 00522090	12/22/2022	8449	SAND (RINK)		450.00	MW
								Vendor Total:	**450.00**	
00055312	GUETTLER, DEBORAH	610	24312227	AP 00522091	12/22/2022	REF12192022	Refund Nicholas Winter LAX Lg		80.00	MW
00055312	GUETTLER, DEBORAH	610	24312227	AP 00522091	12/22/2022	REF12192022	Refund Benjamin B Lax Winter L		80.00	MW
								Vendor Total:	**160.00**	
00057525	HOFFMAN, ERIC	101	41810000	AP 00522092	12/22/2022	REF12072022	REFUND FOR 22/23 REG FEE		75.00	MW
								Vendor Total:	**75.00**	
00055819	HUNT, MEGHAN	210	53196226	AP 00522093	12/22/2022	GM22611282022	11/28/22 WHMS Swim Meet Timer		25.00	MW
								Vendor Total:	**25.00**	
00030413	I D N DOOR AND HARDWARE	416	56220000	AP 00522094	12/22/2022	996173400	DOOR HARDWARE		3,211.18	MW

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00030413	I D N DOOR AND HARDWARE	416	56220000	AP 00522094	12/22/2022	996349700	FIELDHOUSE DOOR A15		3,088.38	MW
00030413	I D N DOOR AND HARDWARE	416	56220000	AP 00522094	12/22/2022	996353200	DOOR HARDWARE		7,951.18	MW
00030413	I D N DOOR AND HARDWARE	416	56220000	AP 00522094	12/22/2022	997122800	DOOR 17, 18, 15 HARDWARE		8,791.75	MW
								Vendor Total:	**23,042.49**	
00054254	KERNER, YELENA	210	41992250	AP 00522095	12/22/2022	REF12182022	Refund Lexi Duplicate BHMS P2P		45.00	MW
								Vendor Total:	**45.00**	
00057512	KHAN, FARHAT	272	24912802	AP 00522096	12/22/2022	REF12132022	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00057509	KLIMKOWSKI, MELISSA	101	53210000	AP 00522097	12/22/2022	MLGNOV2022	Mileage Reimbursement		28.32	MW
								Vendor Total:	**28.32**	
00018838	KURTYCZ, MICHELLE	610	24317006	AP 00522098	12/22/2022	EXP12152022	PTO REIMB room supplies		150.00	MW
								Vendor Total:	**150.00**	
00055135	LEDUC, MICHELLE	610	24312222	AP 00522099	12/22/2022	EXP12022022	Reimburse Sams Club 12/2/22		52.86	MW
00055135	LEDUC, MICHELLE	610	24312222	AP 00522099	12/22/2022	EXP12092022	Reimburse Sam's Club 12/9/22		40.47	MW
00055135	LEDUC, MICHELLE	610	24312222	AP 00522099	12/22/2022	EXP12142022	Reimburse Sam's Club 12/14/22		123.82	MW
								Vendor Total:	**217.15**	
00057421	LOTZ, THOMAS	610	55990000	AP 00522100	12/22/2022	EXP12212022	BHMS FTC 7048 PP LOTZ TEAM		489.10	MW
								Vendor Total:	**489.10**	
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00522101	12/22/2022	EXP12152022	Reimburse Jimmy Johns 12/15/22		250.82	MW
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00522101	12/22/2022	EXP12152022	Reimburse Jimmy Johns 12/15/22		81.61	MW
								Vendor Total:	**332.43**	
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP09122022	Reimburse Kroger 9/12/22		153.70	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP09302022	Reimburse Long Lake Mkt 9/30/2		296.38	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP10182022	Reimburse Blmfld Sports 10/18		754.00	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP10192022	Reimburse Iroquois Club 10/19		100.00	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP10192022	Reimburse Long Lake Mkt 10/19		285.00	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP10262022	Reimburse Dollar Tree 10/26/22		29.15	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP10262022	Reimburse Walgreens 10/26/22		133.46	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP10312022	Reimburse Amazon 10/31/22		180.10	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP10312022	Reimburse YouCustomIt 10/31		120.65	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP11052022	Reimburse Franklin Cider 11/5		151.40	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP11142022	Reimburse Dollar Tree 11/14/22		22.53	MW
00054060	MCNAMARA, MOLLY	610	24312208	AP 00522102	12/22/2022	EXP11162022	Reimburse Blmfld Sports 11/16		31.80	MW

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								Vendor Total:	**2,258.17**	
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00522103	12/22/2022	1221221722	OT Services - Martha M.		1,650.20	MW
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00522103	12/22/2022	1221221722	OT Services - Martha M.		1,650.20	MW
								Vendor Total:	**3,300.40**	
00057348	MIOGUARD LLC	210	55993000	AP 00522104	12/22/2022	5853145	Extremity Splint		803.70	MW
00057348	MIOGUARD LLC	210	55993000	AP 00522104	12/22/2022	5856775	Cutter Replacement Blade		4.55	MW
00057348	MIOGUARD LLC	210	55993000	AP 00522104	12/22/2022	5856775	Tape Cutter, Yellow		7.42	MW
00057348	MIOGUARD LLC	210	55993000	AP 00522104	12/22/2022	5856775	Exercise Band Blue 50 yds		62.90	MW
00057348	MIOGUARD LLC	210	55993000	AP 00522104	12/22/2022	5856775	Exercise Band Red 50 yds		54.13	MW
00057348	MIOGUARD LLC	210	55993000	AP 00522104	12/22/2022	5856775	Eco-Flex Cohesive 3x6 Black		131.92	MW
								Vendor Total:	**1,064.62**	
00052435	MOORE, AMBER	101	55990000	AP 00522105	12/22/2022	EXP09152022	REIMB FOR FINGERPRINTING		68.25	MW
								Vendor Total:	**68.25**	
00057522	ONE LOVE ENTERTAINMENT LLC	610	24312412	AP 00522106	12/22/2022	000551	DJ Deposit Winter Dance		100.00	MW
								Vendor Total:	**100.00**	
00056889	PASTORIA, SAMANTHA	610	24317006	AP 00522107	12/22/2022	EXP12162022	PTO REIMB room supplies		150.00	MW
								Vendor Total:	**150.00**	
00057207	PCM ELECTRICAL CONTRACTORS	101	54110000	AP 00522108	12/22/2022	22231	PARKING LOT BULB		1,462.50	MW
								Vendor Total:	**1,462.50**	
00033598	PETOSKEY PUBLIC SCHOOLS	210	57418216	AP 00522109	12/22/2022	V221608132022	8/13/22 BHHS B V Scr Invite		200.00	MW
								Vendor Total:	**200.00**	
00055820	PITTS, CALEY	210	53196226	AP 00522110	12/22/2022	GM22611282020	11/28/22 WHMS Swim Meet Timer		25.00	MW
								Vendor Total:	**25.00**	
00054400	PLYMOUTH CANTON HIGH SCH	210	57418226	AP 00522111	12/22/2022	V222601142023	1/14/23 BHHS B Swim Dive Invit		200.00	MW
								Vendor Total:	**200.00**	
00057441	PREMIER PET SUPPLY	101	55990000	AP 00522112	12/22/2022	2680074	Marge - Supplies		187.98	MW
00057441	PREMIER PET SUPPLY	101	55990000	AP 00522112	12/22/2022	2680076	Marge - Dog Food		57.59	MW
00057441	PREMIER PET SUPPLY	101	55990000	AP 00522112	12/22/2022	2680648	Mileage Reimbursement		77.11	MW
00057441	PREMIER PET SUPPLY	101	55990000	AP 00522112	12/22/2022	2686115	Paul - Dog Food		59.99	MW
								Vendor Total:	**382.67**	
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00522113	12/22/2022	GL158260122022	EE Elections Dec 2022		7,559.10	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00522113	12/22/2022	GL158260122022	ER Elections Dec 2022		9,265.96	MW
								Vendor Total:	**16,825.06**	

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00054530	SCIENCE ALIVE	101	55110000	AP 00522114	12/22/2022	SER12192022	WHMS Presentation		600.00	MW
								Vendor Total:	**600.00**	
00003215	SERVICAR OF MICHIGAN	610	24312210	AP 00522115	12/22/2022	5666	Bus to GVSU 8/7/22		1,356.96	MW
00003215	SERVICAR OF MICHIGAN	610	24312210	AP 00522115	12/22/2022	5666	8/10/22 Bus from GVSU to BHHS		1,693.50	MW
00003215	SERVICAR OF MICHIGAN	610	24317022	AP 00522115	12/22/2022	5760	Erebus Escape Forensic Sci FT		696.96	MW
								Vendor Total:	**3,747.42**	
00056428	SMITH, KATHRYN	610	24317006	AP 00522116	12/22/2022	EXP12162022	PTO REIMB room supplies		146.97	MW
								Vendor Total:	**146.97**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24316395	AP 00522117	12/22/2022	202245	36x60 Travel Banner		105.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24316395	AP 00522117	12/22/2022	202245	48x84 Large Banner		160.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24316395	AP 00522117	12/22/2022	202245	Design Fee for BHHS Gymnastics		125.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24316395	AP 00522117	12/22/2022	202245	24x36 Senior Banners		220.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24316395	AP 00522117	12/22/2022	202245	Feb 16th League Meet		45.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312241	AP 00522117	12/22/2022	202243	Banners for BHHS G Hockey		744.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312241	AP 00522117	12/22/2022	202243	Design Fee for BHHS G Hockey		125.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312241	AP 00522117	12/22/2022	202243	Game Photos 12/18 1/8 & 2/26		135.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00522117	12/22/2022	202239	Design Fee for BHHS B Swim		125.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00522117	12/22/2022	202239	Senior Banners for BHHS B Swim		385.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00522117	12/22/2022	202239	Meet Action Photos BHHS B Swim		90.00	MW
								Vendor Total:	**2,259.00**	
00056891	THUEME FARMS LLC	101	56921000	AP 00522118	12/22/2022	384	STEER		2,000.00	MW
								Vendor Total:	**2,000.00**	
00055293	TRANSFINDER CORPORATION	101	55113000	AP 00522119	12/22/2022	50595	TECH SUPPORT 1/01-3/31/2023		3,827.00	MW
								Vendor Total:	**3,827.00**	
00057518	TURNITIN LLC	272	55113000	AP 00522120	12/22/2022	IN11248125	TURNITIN TRI-CAMPUS		8,138.00	MW
								Vendor Total:	**8,138.00**	
00057515	TYLER BIO ENGINEERING LLC	210	53190000	AP 00522121	12/22/2022	165326	Service on Hydrocollator 9/12		175.50	MW
00057515	TYLER BIO ENGINEERING LLC	210	53190000	AP 00522121	12/22/2022	165326	Site Service Fee 9/12/22		105.00	MW
								Vendor Total:	**280.50**	
00005492	WALLED LAKE CONSOLIDATED	210	53193205	AP 00522122	12/22/2022	SER12022022	Portion of Refs for 12/2 9th		40.00	MW
00005492	WALLED LAKE CONSOLIDATED	210	53193205	AP 00522122	12/22/2022	SER12022022	Portion of Refs for JV 12/2		40.00	MW
								Vendor Total:	**80.00**	
00055026	WIEGAND, ALEC	101	53190000	AP 00522123	12/22/2022	078737	4 Upright Pianos tuned		500.00	MW

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								Vendor Total:	**500.00**	
00055167	WORTH AVE GROUP LLC	610	24317004	AP 00522124	12/22/2022	1424572	Chromebook Ins		140.00	MW
								Vendor Total:	**140.00**	
00057520	FUNDRAISINGZONE.COM	610	24312076	AP 00522125	12/22/2022	TH117947	FUNDRAISER LATE ORDER		122.10	MW
								Vendor Total:	**122.10**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00522126	12/22/2022	2850/2201260	21-40461-MAR /WA		288.00	MW
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00522126	12/22/2022	2850/2301010	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**576.00**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00522127	12/22/2022	2830/2201260	PAYROLL		62.45	MW
								Vendor Total:	**62.45**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00522129	12/22/2022	2847/2201260	0698852608		314.41	MW
00002292	STATE OF MICHIGAN	101	24510000	AP 00522129	12/22/2022	2847/2301010	0698852608		276.98	MW
								Vendor Total:	**591.39**	
00057148	VELO LAW OFFICE	101	24510000	AP 00522131	12/22/2022	2840/2201260	RR-0002658868		393.42	MW
								Vendor Total:	**393.42**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00522132	12/22/2022	2030/2201260	PAYROLL		447.46	MW
								Vendor Total:	**447.46**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00522133	12/22/2022	2030/2301010	PAYROLL		451.12	MW
								Vendor Total:	**451.12**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00522134	12/22/2022	2040/2201260	PAYROLL		405.36	MW
								Vendor Total:	**405.36**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00522135	12/22/2022	2040/2301010	PAYROLL		433.33	MW
								Vendor Total:	**433.33**	
				Total # of Checks:	**334**			**Grand Total:**	**6,306,569.73**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
December 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	12/6/2022	2,642.46	Nge Nge Nge4965	9488882509	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/13/2022	3,562.30	Nge Nge Nge4965	9488484890	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/20/2022	4,262.58	Nge Nge Nge4965	9488248599	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	12/28/2022	2,614.19	Nge Nge 221228 Nge4965	9488697390	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	12/1/2022	31,190.74	Wire # 002006 Bnf Bcn Service CO Fed # 000204	9485003245	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/2/2022	33,302.96	Wire # 001265 Bnf Bcn Service CO Fed # 000097	9485002690	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/5/2022	10,432.29	Capturepoint ACH Direct 221204	9488458331	Monthly Credit Card Processing Fees Community Pass
1851884716	Electronic Withdrawal	12/8/2022	14,204.01	Wire # 001358 Bnf Bcn Service CO Fed # 000132	9485002515	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/9/2022	214,436.72	Wire # 001259 Bnf Blue Cross Blue Shield Of	9485002790	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/9/2022	98,219.56	Wire # 001718 Bnf Tsacg Common R Fed # 000195	9485002791	Payroll Deductions
1851884716	Electronic Withdrawal	12/9/2022	64.35	Wire # 001696 Bnf The Private Ba Fed # 000168	9485002792	Payroll Deductions
1851884716	Electronic Withdrawal	12/12/2022	497,546.28	IRS Usataxpymt 121222 270274634224552	9488275131	Payroll Deductions
1851884716	Electronic Withdrawal	12/12/2022	73,593.46	MI Business Tax Payment 221209 Smibus009316632	9488278159	Payroll Deductions
1851884716	Electronic Withdrawal	12/12/2022	39,595.57	IRS Usataxpymt 121222 270274671829739	9488275132	Payroll Deductions
1851884716	Electronic Withdrawal	12/12/2022	6,139.01	MI Business Tax Payment 221209 Smibus009323822	9488278160	Payroll Deductions
1851884716	Electronic Withdrawal	12/14/2022	127.78	MI Business Tax Payment 221213 Smibus009336108	9488657960	Payroll Deductions
1851884716	Electronic Withdrawal	12/15/2022	21,581.31	Wire # 001583 Bnf Bcn Service CO Fed # 000188	9485003252	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/21/2022	229,480.52	Wire # 014867 Bnf Blue Cross Blue Shield Of	9485002608	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/22/2022	14,350.47	Wire # 001249 Bnf Bcn Service CO Fed # 000109	9485002870	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/23/2022	79,757.99	Wire # 001452 Bnf Tsacg Common R Fed # 000128	9485002346	Payroll Deductions
1851884716	Electronic Withdrawal	12/27/2022	509,081.50	IRS Usataxpymt 122722 270276125528821	9488158245	Payroll Deductions
1851884716	Electronic Withdrawal	12/27/2022	75,860.03	MI Business Tax Payment 221223 Smibus009367317	9488160471	Payroll Deductions
1851884716	Electronic Withdrawal	12/28/2022	400,000.00	Wire # 001971 Bnf Blue Cross Blue Shield Of	9485002540	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	12/28/2022	90,000.00	Wire # 001419 Bnf Bcn Service CO Fed # 000142	9485002541	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	12/9/2022	1,424,561.22	Bloomfield Hills Payroll -sett-bloom Sch	9488377829	Net Payroll
1851884724	Electronic Withdrawal	12/9/2022	119,178.90	Bloomfield Hills Payroll -sett-bloom Sch	9488379011	Net Payroll
1851884724	Electronic Withdrawal	12/16/2022	50.00	Commercial Card Payments Bloomfieldh2654	9488169576	Net Payroll
1851884724	Electronic Withdrawal	12/23/2022	1,468,083.22	Bloomfield Hills Payroll -sett-bloom Sch	9488905471	Net Payroll
1851884724	Electronic Withdrawal	12/23/2022	23.65	Bloomfield Hills Payroll -sett-bloom Sch	9488905487	Net Payroll
1851885234	Electronic Withdrawal	12/1/2022	189,125.11	Bloomfield Sch Payment 221201 -sett-blmfld SC	9488961682	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/1/2022	7,397.93	DTE Energy 800477474 221130	9488369706	Utility Payment
1851885234	Electronic Withdrawal	12/1/2022	1,499.34	DTE Energy 800477474 221130	9488369696	Utility Payment
1851885234	Electronic Withdrawal	12/1/2022	785.64	DTE Energy 800477474 221130	9488369695	Utility Payment
1851885234	Electronic Withdrawal	12/1/2022	747.10	DTE Energy 800477474 221130	9488369698	Utility Payment
1851885234	Electronic Withdrawal	12/1/2022	147.23	DTE Energy 800477474 221130	9488369699	Utility Payment
1851885234	Electronic Withdrawal	12/2/2022	772.50	Doubleknot Llc ACH 221201 888-839-8150	9488711929	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	12/5/2022	610.53	Doubleknot Inc Payments 120222	9488453063	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	12/8/2022	4,079,161.56	Bloomfield Sch Payment 221208 -sett-blmfld SC	9488880258	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/8/2022	1,033.33	Expertpay Expertpay 386003046	9488354202	Payroll Deductions
1851885234	Electronic Withdrawal	12/13/2022	750,492.30	State Of Mich Miorspaymt 043000098320862	9488488895	MPSERS (Retirement)
1851885234	Electronic Withdrawal	12/13/2022	101,093.57	State Of Mich Miorspaymt 043000098380328	9488488920	MPSERS (Retirement)
1851885234	Electronic Withdrawal	12/13/2022	487.77	DTE Energy 800477474 221212	9488488976	Utility Payment
1851885234	Electronic Withdrawal	12/14/2022	343,368.64	Commercial Card Payments Bhsmainrevo6493	9488389240	Purchasing Cards
1851885234	Electronic Withdrawal	12/14/2022	27,857.87	Commercial Card Payments Bhsexternal3042	9488389239	Purchasing Cards
1851885234	Electronic Withdrawal	12/14/2022	2,732.28	DTE Energy 800477474 221213	9488660581	Utility Payment
1851885234	Electronic Withdrawal	12/14/2022	1,115.41	DTE Energy 800477474 221213	9488660580	Utility Payment

Bloomfield Hills Schools
Electronic Banking Transactions
December 2022

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	12/14/2022	701.81	Commercial Card Payments Bhsmaindecl9462	9488389238	Purchasing Cards
1851885234	Electronic Withdrawal	12/14/2022	498.48	DTE Energy 800477474 221213	9488660570	Utility Payment
1851885234	Electronic Withdrawal	12/14/2022	171.06	DTE Energy 800477474 221213	9488660573	Utility Payment
1851885234	Electronic Withdrawal	12/14/2022	163.90	DTE Energy 800477474 221213	9488660579	Utility Payment
1851885234	Electronic Withdrawal	12/14/2022	49.73	DTE Energy 800477474 221213	9488660582	Utility Payment
1851885234	Electronic Withdrawal	12/14/2022	36.08	DTE Energy 800477474 221213	9488660588	Utility Payment
1851885234	Electronic Withdrawal	12/15/2022	1,358.88	DTE Energy 800477474 221214	9488163701	Utility Payment
1851885234	Electronic Withdrawal	12/16/2022	1,227,208.20	Bloomfield Sch Payment 221216 -sett-blmfld SC	9488820016	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/20/2022	1,233.56	Expertpay Expertpay 386003046	9488248527	Payroll Deductions
1851885234	Electronic Withdrawal	12/20/2022	27.76	DTE Energy 800477474 221219	9488251621	Utility Payment
1851885234	Electronic Withdrawal	12/21/2022	2,724.48	DTE Energy 800477474 221220	9488558642	Utility Payment
1851885234	Electronic Withdrawal	12/21/2022	1,819.88	DTE Energy 800477474 221220	9488558626	Utility Payment
1851885234	Electronic Withdrawal	12/21/2022	284.47	DTE Energy 800477474 221220	9488558646	Utility Payment
1851885234	Electronic Withdrawal	12/21/2022	15.38	DTE Energy 800477474 221220	9488558645	Utility Payment
1851885234	Electronic Withdrawal	12/22/2022	330,047.14	Bloomfield Sch Payment 221222 -sett-blmfld SC	9488146683	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	12/22/2022	2,883.66	DTE Energy 800477474 221221	9488642964	Utility Payment
1851885234	Electronic Withdrawal	12/22/2022	94.42	DTE Energy 800477474 221221	9488642961	Utility Payment
1851885234	Electronic Withdrawal	12/22/2022	16.46	DTE Energy 800477474 221221	9488642965	Utility Payment
1851885234	Electronic Withdrawal	12/23/2022	763,304.12	State Of Mich Miorspaymt 043000092896810	9488970526	MPSERS (Retirement)
1851885234	Electronic Withdrawal	12/23/2022	89,164.82	State Of Mich Miorspaymt 043000092896858	9488970527	MPSERS (Retirement)
1851885234	Electronic Withdrawal	12/23/2022	4,638.18	DTE Energy 800477474 221222	9488970811	Utility Payment
1851885234	Electronic Withdrawal	12/23/2022	1,852.00	DTE Energy 800477474 221222	9488970810	Utility Payment
1851885234	Electronic Withdrawal	12/23/2022	1,390.09	DTE Energy 800477474 221222	9488970815	Utility Payment
1851885234	Electronic Withdrawal	12/28/2022	1,286.11	DTE Energy 800477474 221227	9488699381	Utility Payment
1851885234	Electronic Withdrawal	12/29/2022	484.09	DTE Energy 800477474 221228	9488726631	Utility Payment
1851885234	Electronic Withdrawal	12/29/2022	402.24	DTE Energy 800477474 221228	9488726583	Utility Payment
1851885234	Electronic Withdrawal	12/30/2022	7,993.46	DTE Energy 800477474 221229	9488130477	Utility Payment
1852021334	Other Withdrawals	12/1/2022	100.00	Debit - Miscellaneous	310231014	Food Service Bank Adjustment
1852832193	Electronic Withdrawal	12/9/2022	104,812.31	Healthequity Inc Healthequi 08 Dec	9488916181	Payroll Health Saving Contributions
1852832193	Electronic Withdrawal	12/14/2022	73.31	Healthequity Inc Healthequi 13 Dec	9488059214	Payroll Health Saving Contributions
1852832193	Electronic Withdrawal	12/23/2022	105,571.80	Healthequity Inc Healthequi 22 Dec	9488491121	Payroll Health Saving Contributions
1852832607	Electronic Withdrawal	12/2/2022	7,091.54	Tuitionexpress Fees Sep 221201 84870022484691	9488710516	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	12/2/2022	5.01	Authnet Gateway Billing 126170773	9488709518	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	12/5/2022	745.15	Merchant Bnkcd Fee 221202 434570508888	9488452235	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	12/5/2022	709.73	Merchant Bnkcd Fee 221202 434239025886	9488452231	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	12/5/2022	470.32	Merchant Bankcd Deposit 221203 496308943885	9488456869	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	12/5/2022	0.08	Merchant Bnkcd Fincl Adj 221202 434239025886	9488452241	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	12/22/2022	10,000.00	Arbiterpay Trust Arbiterpay 221221 1508761134	9488636121	Deposit Game Officials
1852832615	Electronic Withdrawal	12/27/2022	1,100.00	Merchant Bnkcd Chargeback 221223 434239025886	9488159596	Childcare Processing Fees and Refunds