Bloomfield Hills Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057417	4MYBENEFITS INC	810	53190000	EP 00007797	02/02/2023	21854	Feb 2023 Active EE's		3,244.00	MW
								Vendor Total:	**3,244.00**	
00057516	BARNETT, LISE-PAULINE	610	24312205	EP 00007798	02/02/2023	EXP01142023	Reimburse Costco 1/14/23		10.99	MW
00057516	BARNETT, LISE-PAULINE	610	24312205	EP 00007798	02/02/2023	EXP01182023	Reimburse Gordon Foods 1/18/23		357.01	MW
								Vendor Total:	**368.00**	
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	216322D03	Schools Out Camp - November		225.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	248022D01	Other Professional & Tech Serv		1,173.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	248022D04	All Star Cheer - Way		241.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	248022D04	Other Professional & Tech Serv		410.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	2163AM22D03	Schools Out AM - November		5.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	213422A02	Girls Glam Spa		189.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	249722D01	Kids Kitchen - Lone Pine		297.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	249722D03	Kids Kitchen - Conant		189.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	249722D04	Kids Kitchen at Way		171.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	248022D01	All Star Cheer - Lone Pine		56.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007799	02/02/2023	216322D03	Schools Out Camp - November		467.50	MW
								Vendor Total:	**3,424.00**	
00031986	CENGAGE LEARNING GALE INC	272	57410000	EP 00007800	02/02/2023	79820607	ONLINE SUBSCRIPTION		50.00	MW
								Vendor Total:	**50.00**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00007801	02/02/2023	50183500	White Boise Copy Paper		3,120.00	MW
								Vendor Total:	**3,120.00**	
00003080	CLARK HILL PLC	101	53170000	EP 00007802	02/02/2023	1277744	Legal Svcs thru 12 '22 AIA 19		342.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007802	02/02/2023	1277746	Legal Svcs thru 12 '22 IA Con		114.00	MW
								Vendor Total:	**456.00**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00007803	02/02/2023	178879	Loss Fund Reimb Jan 2023		4,876.34	MW
								Vendor Total:	**4,876.34**	
00055236	DIGITAL SIGNUP	272	53190000	EP 00007804	02/02/2023	15597	REGISTRATION WEBSITE		877.75	MW
								Vendor Total:	**877.75**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	Doyle Center/Booth Center		1,600.62	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	Conant		1,943.09	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	Way		1,720.96	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	Bowers School House		1,027.06	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00007805	02/02/2023	230170050831408	I.A.		2,058.68	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	Lahser		2,127.11	MW

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	BHHS		19,409.85	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	Transportation		240.57	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	East Hills		3,816.71	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	West Hills		4,108.03	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	Dublin Bldg		145.27	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	Fox Hills		943.74	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	Lone Pine		2,336.25	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007805	02/02/2023	230170050831408	Bloomfield Middle		4,445.89	MW
								Vendor Total:	**45,923.83**	
00057506	DORIA, ANTHONY	210	53196205	EP 00007806	02/02/2023	GM20501132023	1/13/23 BHHS Bkb Announcer		35.00	MW
								Vendor Total:	**35.00**	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00007807	02/02/2023	SER01312023	Advance 2023 Winter Rec Bkb Lg		15,000.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	55990000	EP 00007807	02/02/2023	EXP01102023	Reimburse 50% Rec League Shirt		4,313.59	MW
								Vendor Total:	**19,313.59**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007808	02/02/2023	20230203013	Contracted Subs 1/15-1/28/23		97,321.43	MW
								Vendor Total:	**97,321.43**	
00052314	ELLIS, RALPH	101	53210000	EP 00007809	02/02/2023	MLGJAN2023	Mileage Reimbursement		6.86	MW
								Vendor Total:	**6.86**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007810	02/02/2023	113454	12/10 Lacrosse BHMS		85.50	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	53190000	EP 00007810	02/02/2023	113455	Guitar/Robotics/Furniture Inst		1,761.30	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00007810	02/02/2023	113452	ORG East Hills		530.10	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007810	02/02/2023	113456	12/3 Robotics WHMS		273.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007810	02/02/2023	113460	12/11 Lacrosse Bkb BHHS		205.20	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007810	02/02/2023	113458	Sport Practices BHHS		2,453.85	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007810	02/02/2023	113459	Replc Turf in Conant Court Yd		624.15	MW
								Vendor Total:	**5,933.70**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00007811	02/02/2023	4215	ENERGY CONSULT SERV NOV 2022		550.00	MW
								Vendor Total:	**550.00**	
00057368	FELIS CONSULTING LLC	408	53190000	EP 00007812	02/02/2023	170	STRATEGIC PLANNING/MASTER	P2300012	22,200.00	MW
								Vendor Total:	**22,200.00**	
00057306	GLAZER, DEBORAH	101	55997000	EP 00007813	02/02/2023	EXP11022022	REIMB-CPR DIGI CERT CARDS		65.25	MW
								Vendor Total:	**65.25**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007814	02/02/2023	X10201719001	MISC BUS PARTS		895.59	MW

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00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007814	02/02/2023	X10201704302	V BAND CLAMP		191.94	MW
								Vendor Total:	**1,087.53**	
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	C4:Ganging (Set of 2)	P2200195	3,303.72	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	FREIGHT	P2200195	2,150.00	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	Allsteel	P2200195	563.50	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	SC 64x36	P2200195	3,144.32	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	Pull $(P3):P3 Paint Opts	P2200195	1,397.40	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	$(L1CORE):L1 Core Lam Opts	P2200195	99.96	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	LABOR	P2200195	1,926.92	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	Allsteel	P2200195	235.20	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	CF 64x36	P2200195	1,872.72	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	Tag: Tag TG: DOYLE COLLABORATI	P2200195	149.26	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	Tag L1: 30x42	P2200195	312.90	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	New Equip/Furniture-Depr	P2200195	1,144.12	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007815	02/02/2023	6275	12:Grade 12 Material	P2200195	966.84	MW
								Vendor Total:	**17,266.86**	
00024238	KREFT, ALISON	101	53210000	EP 00007816	02/02/2023	MLGDEC2022	Mileage Reimbursement		154.31	MW
00024238	KREFT, ALISON	101	53210000	EP 00007816	02/02/2023	MLGJAN2023	Mileage Reimbursement		156.94	MW
								Vendor Total:	**311.25**	
00003225	KRONOS INCORPORATED	101	54140000	EP 00007817	02/02/2023	11919459	Data Collection: Intouch		665.02	MW
								Vendor Total:	**665.02**	
00006586	LEWIS, ANGI	230	55990000	EP 00007818	02/02/2023	EXP01192023	Reimburse CVS 1/19/23		35.94	MW
								Vendor Total:	**35.94**	
00033682	METRO CONTROLS INC	416	56220000	EP 00007819	02/02/2023	W16830	Repiped Car Wash lines		4,261.00	MW
								Vendor Total:	**4,261.00**	
00057551	MICHIGAN PUBLIC HEALTH	101	53220000	EP 00007820	02/02/2023	788501	Conference-Kevin's Song		250.00	MW
								Vendor Total:	**250.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007821	02/02/2023	2411SEPT22L2	ORG Level 2 - September		451.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007821	02/02/2023	2411SEPT22L2	Other Professional & Tech Serv		112.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007821	02/02/2023	2411SEPT22L45	ORG Invoice		199.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007821	02/02/2023	2411SEPT22L45	ORG Invoice		1,862.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007821	02/02/2023	241022C01	ORG - September Session		1,668.80	MW
								Vendor Total:	**4,293.80**	
00007596	OLSON, STEPHANIE E	101	53210000	EP 00007822	02/02/2023	MLGDEC2022	Dec 2022 Mileage Reimb		7.10	MW

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00007596	OLSON, STEPHANIE E	101	53210000	EP 00007822	02/02/2023	MLGDEC2022	Dec Mileage Reimbursement		7.11	MW
								Vendor Total:	**14.21**	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007823	02/02/2023	SER01272023	DIRECTOR OF PUBLIC SAFETY	P2300014	4,160.00	MW
								Vendor Total:	**4,160.00**	
00007288	PHILLIPS, MEGAN	610	24317097	EP 00007824	02/02/2023	EXP12192023	HOT CHOCOLATE SUPPLIES		14.89	MW
								Vendor Total:	**14.89**	
00032094	PLANTE MORAN CRESA LLC	416	53198000	EP 00007825	02/02/2023	2238955	SF OWNERS REP JAN 2023		6,261.37	MW
								Vendor Total:	**6,261.37**	
00055577	READING WRITING PROJECT	101	53190000	EP 00007826	02/02/2023	RWP5028348	Dev. Day @ LP (Hartman)		2,800.00	MW
00055577	READING WRITING PROJECT	101	53190000	EP 00007826	02/02/2023	RWP5028348	Reimbursables		330.52	MW
00055577	READING WRITING PROJECT	101	53190000	EP 00007826	02/02/2023	RWP5028349	Dev. Day (EO) Hartman 12./20		2,800.00	MW
00055577	READING WRITING PROJECT	101	53190000	EP 00007826	02/02/2023	RWP5028349	Dev. Day Ciaramitaro 12/6		2,400.00	MW
00055577	READING WRITING PROJECT	101	53190000	EP 00007826	02/02/2023	RWP5028349	Reimbursables (Hartman)		385.65	MW
00055577	READING WRITING PROJECT	101	53190000	EP 00007826	02/02/2023	RWP5028349	Reimbursables (Ciaramitaro)		407.20	MW
00055577	READING WRITING PROJECT	101	53190000	EP 00007826	02/02/2023	RWP5028349	Other Professional & Tech Serv		0.00	MW
								Vendor Total:	**9,123.37**	
00024396	ROCHA, WENDY	101	53412000	EP 00007827	02/02/2023	EXP09302022	REIMB OCT CELL CHARGES		30.00	MW
00024396	ROCHA, WENDY	101	53412000	EP 00007827	02/02/2023	EXP10302022	REIMB NOV CELL CHARGES		30.00	MW
00024396	ROCHA, WENDY	101	53412000	EP 00007827	02/02/2023	EXP11302022	REIMB DEC CELLCHARGES		0.00	MW
00024396	ROCHA, WENDY	101	53412000	EP 00007827	02/02/2023	EXP11302022	Cell Phones		30.00	MW
00024396	ROCHA, WENDY	101	53412000	EP 00007827	02/02/2023	EXP12302022	REIMB JAN CELL CHARGES		30.00	MW
								Vendor Total:	**120.00**	
00057278	SHADE MASTERS INC	101	55110000	EP 00007828	02/02/2023	1014	L4 Classroom Supply		2,875.00	MW
								Vendor Total:	**2,875.00**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00007829	02/02/2023	30633945	DIESEL FUEL		22,745.63	MW
								Vendor Total:	**22,745.63**	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00007830	02/02/2023	760222C03	Sunset Theatre - September		2,000.00	MW
								Vendor Total:	**2,000.00**	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00007831	02/02/2023	3247	OT Therapy 12/25/22 - 1/24/23		480.68	MW
								Vendor Total:	**480.68**	
00054700	THIRD COAST TECH LLC	101	53190000	EP 00007832	02/02/2023	1849	BHMS/BOOTH AV		894.00	MW
								Vendor Total:	**894.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007833	02/02/2023	29973	SPED TAXI SERVICE FOX HILLS		400.00	MW

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00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007833	02/02/2023	30036	SPED TAXI SERVICE FOX HILLS		320.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007833	02/02/2023	30048	SPED TAXI MI SCHOOL 4 DEAF		1,081.50	MW
								Vendor Total:	**1,801.50**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007834	02/02/2023	2850/2301030	18-45904-LSG		265.00	MW
								Vendor Total:	**265.00**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007835	02/02/2023	2850/2301030	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007836	02/02/2023	2850/2301030	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00057420	STANDARD INSURANCE	101	24513371	EP 00007837	02/06/2023	GL158260012023	EE Elections Jan 2023		7,831.58	MW
00057420	STANDARD INSURANCE	810	53190000	EP 00007837	02/06/2023	GL158260012023	ER Elections Jan 2023		7,245.73	MW
								Vendor Total:	**15,077.31**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33313476	009-1775066-000 Lse Pmt Conant		178.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 1202522		846.91	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 1203315		285.04	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 1257405		80.45	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1711592		192.25	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 995898		120.82	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1551039		196.85	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID#		1,052.94	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 923862		93.15	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1705121		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1705891		187.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 995883		40.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33313477	009-1776323-000 Lse Pmt Maint		193.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1619752		118.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1705435		403.58	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 1017002		285.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 1017003		35.92	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1551039		196.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1705435		72.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33313478	010-1777553-000 Lse Pmt EO		389.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 1202504		1,547.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1309139		1,000.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1711591		795.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1719290		138.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 1016860		39.33	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1705435		119.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 1221205		416.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1705121		816.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 925500		692.83	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 996507		684.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33313479	010-1782496-000 Lse Pmt BHHS		689.11	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 978980		347.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 960282		673.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 1016861		779.77	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1664236		1,778.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007838	02/09/2023	33282059	COLOR COPY COST-ID# 1193123		670.89	MW
								Vendor Total:	**26,651.69**	
00056920	AK INVESTMENTS LLC	101	54210000	EP 00007839	02/17/2023	03012023RENT	281 Enterprise Lease March 202	P2200014	4,913.00	MW
								Vendor Total:	**4,913.00**	

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00057424	BARNARD, ALEXANDRA	101	53210000	EP 00007840	02/17/2023	MLGJAN2023	Mileage Reimbursement		18.71	MW
								Vendor Total:	**18.71**	
00057516	BARNETT, LISE-PAULINE	610	24312205	EP 00007841	02/17/2023	EXP01232023	Reimburse Jet's Pizza 1/23/23		85.04	MW
00057516	BARNETT, LISE-PAULINE	610	24312205	EP 00007841	02/17/2023	EXP01242023	Reimburse Costco 1/24/23		7.98	MW
00057516	BARNETT, LISE-PAULINE	610	24312205	EP 00007841	02/17/2023	EXP02012023	Reimburse Kroger 2/1/23		16.39	MW
								Vendor Total:	**109.41**	
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200041	BID CATEGORY #230000 -	P2200041	67,230.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO#1 - FILL & POUR TRENCHES IN	P2200007	8,085.69	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO #2 Interior	P2200007	853.26	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO#3 - INTERIOR POOL PIT AND C	P2200007	752.29	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO#4 INTERIOR	P2200007	579.32	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO #5 INTERIOR	P2200007	572.96	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200078	INTERIOR CONCRETE C2109 BP4	P2200078	20,495.52	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200080	GENERAL TRADES C2109 BP4	P2200080	35,503.19	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200087	ROOFING C2201 BP4.1	P2200087	15,750.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200091	CARPENTRY C2109 BP4 SHMS	P2200091	22,668.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	35,735.58	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200069	C2109 BP4 SOUTH HILLS MIDDLE S	P2200069	106,157.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200072	SHMS FOOD SERVICE EQUIP BP4	P2200072	54,819.72	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	111,195.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200074	CO #5 9.19.2022	P2200074	2,443.64	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300045	BP6 083000 Aluminum Entrances	P2300045	2,700.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007842	02/17/2023	90107390P2200015	EHMS T2106 ACCESS	P2200015	11,625.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300043	BP6 BOND General Trades 060000	P2300043	4,050.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300039	BP6 Aluminum Entrances 088000	P2300039	1,854.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007842	02/17/2023	90107390P2200015	WHMS T2106 TECH	P2200015	9,765.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	99,669.48	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200173	CARPENTRY 061000 BOND BP5	P2200173	28,368.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200179	GENERAL TRADES 060000 BP5	P2200179	25,384.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200184	STRUCTURAL STEEL 051000 BP5	P2200184	54,981.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200185	FOOD SVCE EQUIPMENT 114000	P2200185	5,634.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200190	ASPHALT PAVING 321216 BOND	P2200190	2,400.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300043	BP6 BOND General Trades 060000	P2300043	8,100.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200119	MASONRY 042000 BP5 C2204	P2200119	49,890.15	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200122	MECHANICAL 230000 BP5 C2204	P2200122	54,129.46	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200127	PAINTING 099000 BP5 C2204	P2200127	13,613.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200131	ELECTRICAL 260000 BP5 C2204	P2200131	28,148.51	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200173	CARPENTRY 061000 BOND BP5	P2200173	36,058.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200131	ELECTRICAL 260000 BP5 C2204	P2200131	29,331.12	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200179	GENERAL TRADES 060000 BP5	P2200179	32,524.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200182	ALUMINUM ENTRANCES 088000	P2200182	19,137.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200184	STRUCTURAL STEEL 051000 BP5	P2200184	1,350.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200185	FOOD SVCE EQUIPMENT 114000	P2200185	2,819.88	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300002	HARD TILE 093000 BP5 WAY	P2300002	7,200.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300004	METAL WALL PANELS 074213	P2300004	14,400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200118	INTERIOR CONCRETE 0300000 BP5	P2200118	1,543.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200119	MASONRY 042000 BP5 C2204	P2200119	146,560.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200122	MECHANICAL 230000 BP5 C2204	P2200122	120,236.26	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200126	SITEWORK 320000 BP5 C2204	P2200126	23,400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200126	CO #2 12.22.2022	P2200126	31,173.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200127	PAINTING 099000 BP5 C2204	P2200127	34,061.47	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200132	MECHANICAL 230000 BP5 C2204	P2200132	55,645.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200175	STRUCTURAL STEEL 051000 BP5	P2200175	35,019.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200177	GENERAL TRADES 060000 BOND	P2200177	25,384.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200180	MASONRY 042000 BP5 C2204	P2200180	75,478.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200181	FOOD SVCE EQUIPMENT 114000	P2200181	5,633.01	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200188	CARPENTRY 061000 BOND BP5	P2200188	23,364.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200191	CO #2 9.19.2022	P2200191	13,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200191	CO #4 12.22.2022	P2200191	45,041.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300003	METAL WALL PANELS 074213	P2300003	14,400.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300007	075000 ROOFING BP5 BOARD	P2300007	137,556.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300038	BP6 SELECTIVE DEMO CONANT	P2300038	15,210.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200125	PAINTING 099000 BP5 C2204	P2200125	22,686.72	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200129	ELECTRICAL 260000 BP5 C2204	P2200129	23,170.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200132	MECHANICAL 230000 BP5 C2204	P2200132	46,871.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200175	STRUCTURAL STEEL 051000 BP5	P2200175	3,915.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200177	GENERAL TRADES 060000 BOND	P2200177	25,099.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200180	MASONRY 042000 BP5 C2204	P2200180	43,081.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200181	FOOD SVCE EQUIPMENT 114000	P2200181	2,819.88	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200125	PAINTING 099000 BP5 C2204	P2200125	1,390.23	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200129	ELECTRICAL 260000 BP5 C2204	P2200129	32,204.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200187	ALUMINUM ENTRANCES 088000	P2200187	19,881.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200188	CARPENTRY 061000 BOND BP5	P2200188	11,682.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300001	HARD TILE 093000 BP5 CONANT	P2300001	270.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300003	METAL WALL PANELS 074213	P2300003	73,980.00	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00007842	02/17/2023	90106484P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00007842	02/17/2023	90107390P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00007842	02/17/2023	90106484P2100037	General Conditions Issued at $	P2100037	63,400.25	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00007842	02/17/2023	90107390P2100037	General Conditions Issued at $	P2100037	37,539.42	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00007842	02/17/2023	90107173P2100072	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200121	INTERIOR CONCRETE 0300000	P2200121	41,525.32	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90107390P2300050	BP6 CONCRETE 030000	P2300050	1,935.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90107390P2300087	BP6 CONCRETE 030000	P2300087	51,926.17	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90107390P2300082	BP6 CONCRETE 030000	P2300082	783.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90107390P2300090	BP6 CONCRETE 030000	P2300090	1,259.10	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00007842	02/17/2023	90106484P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00007842	02/17/2023	90107390P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200071	CO #9 12.22.2022	P2200071	29,597.40	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200085	SITE CONCRETE C2109 BP4 SHMS	P2200085	32,877.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90107390P2200071	CO #9 12.22.2022	P2200071	88,819.20	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90107390P2200085	CO #1 1.9.2023	P2200085	17,811.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200190	CO #1 11.29.2022	P2200190	826.15	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2300044	BP6 Sitework 320000	P2300044	108,720.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200008	CO #10 Deduct 12.22.2022	P2200008	-18,136.80	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2300046	BP6 Sitework 320000	P2300046	16,650.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90107390P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	73,701.90	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90107390P2200008	NORTH HILLS MIDDLE SCHOOL -	P2200008	45,630.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200071	SHMS SITEWORK C2109 BP4	P2200071	177,147.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200071	CO #7 9.26.2022	P2200071	36,000.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200007	NORTH HILLS MIDDLE SCHOOL -	P2200007	27,306.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200008	NORTH HILLS MIDDLE SCHOOL -	P2200008	288,607.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200008	CO #5	P2200008	16,531.20	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200008	CO #6 STORM SEWER CHANGES	P2200008	31,300.15	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200008	CO #8 8.25.2022	P2200008	16,044.30	MW

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00032846	BARTON MALOW COMPANY	408	56310000	EP 00007842	02/17/2023	90106484P2200008	CO #10 12.22.2022	P2200008	76,737.60	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007842	02/17/2023	90107165P2200090	ACCESS CONTROL - FOX HILLS	P2200090	372.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007842	02/17/2023	90107165P2200090	ACCESS CONTROL - LONE PINE	P2200090	1,860.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007842	02/17/2023	90107165P2200090	VIDEO SURVIELLANCE - LONE	P2200090	9,450.00	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007842	02/17/2023	90107165P2200090	ACCESS CONTROL - I.A.	P2200090	1,188.54	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00007842	02/17/2023	90107165P2200090	CO #2 AC SINKING BHHS	P2200090	8,686.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300047	BP6 Selective Demolition 02411	P2300047	3,870.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300040	BOND BP6 060000 General Trades	P2300040	3,712.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300053	BP6 MASONRY 042000	P2300053	1,800.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007842	02/17/2023	90107390P2200015	CO1 AC BOND	P2200015	4,732.70	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007842	02/17/2023	90107390P2200015	CO #2 AC 7.21.2022	P2200015	-4,650.00	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00007842	02/17/2023	90107165P2200088	T2106 GENERAL CONDITIONS -	P2200088	117.59	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300052	BP6 MASONRY 042000	P2300052	2,085.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300067	BP6 CARPENTRY 061000	P2300067	4,029.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300083	BP6 ELECTRICAL 260000	P2300083	4,334.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300065	BP6 CARPENTRY 061000	P2300065	2,182.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300072	BP6 ELECTRICAL 260000	P2300072	4,159.19	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300040	BOND BP6 060000 General Trades	P2300040	7,425.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300042	BP6 SELECTIVE DEMOLITION	P2300042	18,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300048	BP6 230000 Mechanical	P2300048	3,942.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300049	BP6 MASONRY 042000	P2300049	17,077.63	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300064	BP6 CARPENTRY 061000	P2300064	4,498.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300074	BP6 ELECTRICAL 260000	P2300074	7,337.27	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300041	BP6 Selective Demolition 02411	P2300041	3,420.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300051	BP6 MASONRY 042000	P2300051	4,035.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300057	BP6 HARD TILE 093000	P2300057	621.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300036	BP6 230000 Mechanical	P2300036	8,010.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300037	BP6 088000 Aluminum Entrances	P2300037	2,196.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300042	BP6 SELECTIVE DEMOLITION	P2300042	27,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2300048	BP6 230000 Mechanical	P2300048	9,093.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200078	INTERIOR CONCRETE C2109 BP4	P2200078	57,015.83	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200079	MASONRY C2109 BP4 SHMS	P2200079	219,145.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200080	GENERAL TRADES C2109 BP4	P2200080	15,294.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300061	BP6 CARPENTRY 061000	P2300061	9,285.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300069	BP6 ELECTRICAL 260000	P2300069	5,290.92	MW

OH_DTL.[oh_ck_dt] <= '02/28/2023' AND OH_DTL.[oh_ck_dt] >= '02/01/2023'

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2300036	BP6 230000 Mechanical	P2300036	1,093.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200091	CARPENTRY C2109 BP4 SHMS	P2200091	13,527.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007842	02/17/2023	90107390P2200015	SOUTH HILLS T2106	P2200015	4,650.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200069	C2109 BP4 SOUTH HILLS MIDDLE S	P2200069	96,138.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200075	FIRE SUPRESSION C2109 BP4 SHMS	P2200075	26,369.19	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	18,000.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200077	CO #7 11.21.2022	P2200077	8,336.57	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200074	CO #5 9.19.2022	P2200074	610.91	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200074	CO #7 12.22.2022	P2200074	24,437.72	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	13,050.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200077	CO #8 12.21.2022	P2200077	4,630.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200079	MASONRY C2109 BP4 SHMS	P2200079	103,122.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200087	ROOFING C2201 BP4.1	P2200087	34,560.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO #7 Interior	P2200007	2,763.68	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO #8 INTERIOR NW CORNER OF	P2200007	1,026.47	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO #8 FOOTING CREDIT	P2200007	-501.62	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO#9 INTERIOR 8.31.2022	P2200007	117.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO #10 Interior 11.21.2022	P2200007	2,022.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200058	CO #5 Add	P2200058	7,283.34	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200020	CO#2	P2200020	9,108.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200023	#042000 - MASONRY - BID PACK #	P2200023	48,616.94	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200023	CO #11 11.21.2022	P2200023	55,496.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200033	BID CATEGORY #099000 - PAINTIN	P2200033	85,500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200034	BID CATEGORY #096500 - FLOORIN	P2200034	63,687.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200007	CO #6 Interior	P2200007	1,049.24	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200036	BID CATEGORY #114000 - FOOD SE	P2200036	26,805.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200036	CO #1	P2200036	-315.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200038	BID CATEGORY #096466 - WOOD	P2200038	94,262.46	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200041	BID CATEGORY #230000 -	P2200041	218,814.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200041	CO #7 UNDERGROUND SANITARY	P2200041	13,761.37	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200020	BID #2108 - CATEGORY #075000 R	P2200020	127,134.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200058	BID CATEGORY #06100 -	P2200058	181,557.94	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200059	BID CATEGORY #06000 - GENERAL	P2200059	473,442.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200062	BID CATEGORY #260000 - ELECTRI	P2200062	76,831.67	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200062	CHANGE ORDER THROUGH	P2200062	1,134.17	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200062	CO #7 Add 8.25.2022	P2200062	13,074.93	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200034	CO #1 MEDIA CARPET & LVT1D	P2200034	5,659.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200063	BID CATEGORY #131500 -	P2200063	39,150.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007842	02/17/2023	90107390P2200015	NORTH HILLS T2106	P2200015	0.01	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200027	BID CATEGORY #093000 - HARD TI	P2200027	34,607.03	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200037	BID CATEGORY #088000	P2200037	47,651.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200037	CO #4 Credit	P2200037	-334.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200045	CO #2 11.21.2022	P2200045	1,642.68	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200045	BID CATEGORY #25000 -	P2200045	39,132.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200045	CO #2 11.21.2022	P2200045	182.52	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200058	BID CATEGORY #06100 -	P2200058	227,209.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200059	BID CATEGORY #06000 - GENERAL	P2200059	56,749.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90107390P2200063	BID CATEGORY #131500 -	P2200063	38,682.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007842	02/17/2023	90106484P2200062	CO #9 11.21.2022	P2200062	23,752.66	MW
								Vendor Total:	**6,523,245.95**	
00008892	BLUE LAKES CHARTER AND	610	24317022	EP 00007843	02/17/2023	285154A	Cedar Point Science Dep		710.00	MW
								Vendor Total:	**710.00**	
00057395	BRISKER, BRITTANI	220	53210000	EP 00007844	02/17/2023	CONF02032023	MEA Winter Conference		2.32	MW
00057395	BRISKER, BRITTANI	220	53210000	EP 00007844	02/17/2023	CONF02032023	MEA Winter Conference		31.44	MW
00057395	BRISKER, BRITTANI	220	53210000	EP 00007844	02/17/2023	MLGJAN2023	January Mileage		1.31	MW
00057395	BRISKER, BRITTANI	220	53210000	EP 00007844	02/17/2023	CONF02032023	MEA Winter Conference		32.49	MW
								Vendor Total:	**67.56**	
00033907	BROOKES BUNCH	230	53190000	EP 00007845	02/17/2023	2163AM23A01	Schools Out AM Care		15.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007845	02/17/2023	248022D03	All Star Cheer at Eastover		1,242.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007845	02/17/2023	2163PM22A01	Schools Out Camp AM 1/16		30.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007845	02/17/2023	216323A01	Schools Out Camp January		202.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00007845	02/17/2023	216323A01	Schools Out Camp January		550.00	MW
								Vendor Total:	**2,039.50**	
00006401	BROWN, LISA	101	53210000	EP 00007846	02/17/2023	MLGJAN2023	Mileage Reimbursement		98.39	MW
								Vendor Total:	**98.39**	
00057537	CATCH TRANSPORT LLC	211	53190000	EP 00007847	02/17/2023	29460	Forensics Competition Bus		2,695.00	MW
								Vendor Total:	**2,695.00**	
00031986	CENGAGE LEARNING GALE INC	101	55310000	EP 00007848	02/17/2023	79721504	Gale Access		50.00	MW
								Vendor Total:	**50.00**	

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00000211	CENTRAL MICHIGAN PAPER CO	610	24317001	EP 00007849	02/17/2023	50989900	Copier paper		1,560.00	MW
								Vendor Total:	**1,560.00**	
00003080	CLARK HILL PLC	101	53170000	EP 00007850	02/17/2023	1277629	Legal Svcs thru 12 '22 GBM		1,939.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007850	02/17/2023	1277868	Legal Svcs thru 12 '22 EI		4,485.00	MW
								Vendor Total:	**6,424.50**	
00052441	COBB, MIHAELA	610	24317001	EP 00007851	02/17/2023	EXP11142022	Cobb kids cuisine nov		41.67	MW
00052441	COBB, MIHAELA	610	24317001	EP 00007851	02/17/2023	EXP10172022	october kids cuisine cobb		64.10	MW
00052441	COBB, MIHAELA	610	24317001	EP 00007851	02/17/2023	EXP02132023	Cobb kids cuisine club		53.25	MW
00052441	COBB, MIHAELA	610	24317001	EP 00007851	02/17/2023	EXP01092023	cobb kid cusine January		61.57	MW
								Vendor Total:	**220.59**	
00057544	COFFEE TALK CREATIVE LLC	610	24312066	EP 00007852	02/17/2023	121322	Spring Musical Posters		3,617.00	MW
00057544	COFFEE TALK CREATIVE LLC	610	24312066	EP 00007852	02/17/2023	121322V2	Spring Musical Lawn Signs		1,118.00	MW
								Vendor Total:	**4,735.00**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	1606		1,357.97	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	8453539		4,524.77	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	91440		1,910.75	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	90848		4,015.13	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	1036		1,851.03	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	9836964		1,318.33	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	92489		186.82	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	93081		115.57	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00007853	02/17/2023	3674360	93099		600.94	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00007853	02/17/2023	3674360	90467		1,404.90	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	4098		202.57	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	9433		182.13	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	3016		786.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	1770		225.18	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	92430		264.01	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	92448		84.89	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	50811800		7,050.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	50802966		5,874.97	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	6204665		4,261.22	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	4361		148.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	76922992		12,443.37	MW

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00034019	CONSTELLATION ENERGY	101	55510000	EP 00007853	02/17/2023	3674360	56146561		10,816.13	MW
								Vendor Total:	**59,625.88**	
00057506	DORIA, ANTHONY	210	53196205	EP 00007854	02/17/2023	GM20501272023	1/27/23 BHHS Basketball Annc		35.00	MW
00057506	DORIA, ANTHONY	210	53196205	EP 00007854	02/17/2023	GM20502022023	2/2/23 BHHS Basketball Annc		35.00	MW
								Vendor Total:	**70.00**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007855	02/17/2023	20230217012	Contracted Subs 1/29-2/11/23		116,387.22	MW
								Vendor Total:	**116,387.22**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	113457	12/17 B-Day Party at WH		153.90	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007856	02/17/2023	114140	Wing Lake		12,328.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00007856	02/17/2023	114140	Dublin		290.39	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00007856	02/17/2023	114261	ORG East Hills		820.80	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	113383	11/5 Robotics EHMS		102.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Staffing Credit-October 2022		-5,580.90	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Transportation		1,742.35	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114262	Wknd Farm-Winter Fest		3,522.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Addl HS 2nd Shift Person		4,512.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114264	Coach G Party West Hills		188.10	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	53190000	EP 00007856	02/17/2023	114263	Guitar Enrich, Robotics, Furni		889.20	MW
00054859	ENVIRO-CLEAN SERVICES INC	610	24312065	EP 00007856	02/17/2023	113386	Ski Swap DYO BHMS		495.90	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Booth Center/Doyle		4,910.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Conant		11,747.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Eastover		14,071.08	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Way		11,747.96	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Fox Hills Preschool		6,969.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Lone Pine		6,969.38	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00007856	02/17/2023	113386	Ski Swap DYO BHMS		102.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00007856	02/17/2023	114140	International Academy		13,801.97	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Addl LP 1st Shift Person		4,377.17	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Bloomfield Hills Middle School		19,114.29	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	East Hills Middle School		14,203.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	West Hills Middle School		19,114.29	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	Bowers Academy		4,910.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007856	02/17/2023	114140	High School		56,920.15	MW
								Vendor Total:	**208,427.09**	

OH_DTL.[oh_ck_dt] <= '02/28/2023' AND OH_DTL.[oh_ck_dt] >= '02/01/2023'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2023 TO 2/28/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18725	WHMS - ARCH SERVICES	P2100029	13,042.09	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18726	BH MID SOUTH ARCH LESS 35,62	P2100028	6,102.66	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18729	EASTOVER - ARCH SERVICES	P2100031	52,839.15	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18729	BHS 2020 BOND REIMBURSEABLES	P2200086	73.76	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18722	CONANT ARCH LESS 17500	P2100018	13,838.53	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18724	BHS 2020 BOND REIMBURSEABLES	P2200086	-960.00	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18723	WAY ELEM - ARCH SERVICES	P2100019	12,878.61	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18723	BHS 2020 BOND REIMBURSEABLES	P2200086	474.79	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18724	EHMS - ARCH SERVICES	P2100033	27,041.86	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18726	BHS 2020 BOND REIMBURSEABLES	P2200086	865.79	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18730	TRANSP - ARCH SERVICES	P2100021	26,168.21	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18731	BUS GARAGE - ARCH SERVICES	P2100025	145.56	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18727	BP2 NHMS SITEWORK AND	P2200104	9,903.21	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18727	BHS 2020 BOND REIMBURSEABLES	P2200086	1,008.89	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18728	BHHS ARCH SERVICES LESS 23,2	P2100026	24,206.67	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00007857	02/17/2023	18722	BHS 2020 BOND REIMBURSEABLES	P2200086	520.99	MW
								Vendor Total:	**188,150.77**	
00057127	GAISER, LESLIE	230	53510000	EP 00007858	02/17/2023	BSF14	ADVERTISING - JAN 2023		5,500.00	MW
								Vendor Total:	**5,500.00**	
00057306	GLAZER, DEBORAH	101	53210000	EP 00007859	02/17/2023	MLGJAN2023	Jan 2023 Mileage Reimbursement		29.23	MW
								Vendor Total:	**29.23**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007860	02/17/2023	24124	Interpreting services on 2/9		262.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007860	02/17/2023	24124	Mileage		15.07	MW
								Vendor Total:	**277.57**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00007861	02/17/2023	33313475	003-1795932-000 Lse Pmt BHMS		3,621.90	MW
								Vendor Total:	**3,621.90**	
00006369	GULVAS, MELISSA	220	53210000	EP 00007862	02/17/2023	MLGJAN2023	Mileage Reimbursement		79.98	MW
								Vendor Total:	**79.98**	
00056599	HEARIT, KATELYN	101	53210000	EP 00007863	02/17/2023	MLGJAN2023	Mileage Reimbursement		90.44	MW
								Vendor Total:	**90.44**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007864	02/17/2023	X10201731201	MISC BUS PARTS		205.20	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007864	02/17/2023	X10201727301	PNEUMATIC CYL SVC KIT		417.49	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007864	02/17/2023	X10201723202	MISC BUS PARTS		492.01	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007864	02/17/2023	X10201719002	LED MARKER LAMP		57.20	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007864	02/17/2023	X10201723201	MISC BUS PARTS		29.88	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00007864	02/17/2023	X10201731401	INCAND REVERSE LIGHT		50.36	MW
								Vendor Total:	**1,252.14**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	11 SG068 002NNUNS	P2200160	458.86	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	FREIGHT NORVA	P2200160	2,156.47	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007865	02/17/2023	6913	SIZE:70"x 30"x 35"H	P2200195	1,350.00	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007865	02/17/2023	6913	Tag: Tag TG: DOYLE COLLABORAT	P2200195	2,200.00	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007865	02/17/2023	6913	HON Company	P2200195	538.08	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007865	02/17/2023	6913	Tag L1: HFCS64L	P2200195	1,287.16	MW
00034017	INTERIOR ENVIRONMENTS	416	56220000	EP 00007865	02/17/2023	6061	Freight & Labor for BHHS Wall		3,586.51	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007865	02/17/2023	6913	New Equip/Furniture-Depr	P2200195	1,500.00	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007865	02/17/2023	6913	~:*** No Options ***	P2200195	1,738.00	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007865	02/17/2023	6913	ACEOT12M	P2200195	143.00	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007865	02/17/2023	6913	Egan Visual International, Inc	P2200195	248.75	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007865	02/17/2023	6913	Egan Visual International, Inc	P2200195	117.56	MW
00034017	INTERIOR ENVIRONMENTS	430	56410000	EP 00007865	02/17/2023	6913	FREIGHT	P2200195	1,578.13	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	5994	ANDAHPOINT A AND D Point Adjus	P2200160	1,260.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	5994	READY4L18 18 4 Leg A AND D REA	P2200160	905.90	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	5994	FREIGHT PARAGON	P2200160	495.29	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	5994	INSTALLATION AND LABOR	P2200160	1,837.65	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	10 C0350 NONW COLL	P2200160	1,254.88	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	10 T0255 NW TABLE KIT FABLIO L	P2200160	725.61	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	10 CA415 CADDY STEAMSPACE SE	P2200160	997.72	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	5994	AND CF PD302440K A AND D Cross	P2200160	646.47	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	5994	AND CF PDTD4824 A AND D CrossP	P2200160	539.41	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	5994	1123 BK1 MB T AR4 Midback Mesh	P2200160	326.35	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	10 T0240 35 NW TABLE KIT FABL	P2200160	917.68	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	5994	READY4LST25 25 4 Leg Stool Nyl	P2200160	782.35	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	10 T0235 35 NW FABLIO Double	P2200160	725.61	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	10 T0230 35 NW FABLIO Single T	P2200160	384.15	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	12 EJ082 NNUNS VIZEL SENIOR SE	P2200160	1,976.46	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	12 EJ083 NNUNS VIZELI SENIOR C	P2200160	926.48	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	10 C0595 41 NW COLL TAB NB	P2200160	920.24	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00007865	02/17/2023	6400	10 T0325 SNR NW TABLE KIT TEMP	P2200160	1,760.67	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**34,285.44**	
00007695	JACOBS, JULIE L	610	24317006	EP 00007866	02/17/2023	EXP12072022	PTO REIMB room supplies		150.00	MW
								Vendor Total:	**150.00**	
00055847	JACOBS, MEGAN	101	53190000	EP 00007867	02/17/2023	15	Bilingual SLP Evaluation		675.00	MW
								Vendor Total:	**675.00**	
00057566	LEFEVRE, ELIZABETH	610	24317050	EP 00007868	02/17/2023	EXP01272023	Reimburse Costco 1/27/23		262.83	MW
								Vendor Total:	**262.83**	
00009473	LEWIS, TAYLOR	230	53190000	EP 00007869	02/17/2023	SER01202023	1/20/23 Sweetheart Dance Worke		60.00	MW
								Vendor Total:	**60.00**	
00057165	NATIVE AMERICAN EXPERIENCE	101	53190000	EP 00007870	02/17/2023	SER10182022	North America Culture Areas VP		325.00	MW
								Vendor Total:	**325.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007871	02/17/2023	2411DEC22L3	ORG Invoice December		1,925.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007871	02/17/2023	2411DEC22L69	ORG Invoice L6-9		1,848.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007871	02/17/2023	2411DEC22L69	Other Professional & Tech Serv		2,327.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007871	02/17/2023	2411NOV22L3	ORG Invoice L3 - November		2,310.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007871	02/17/2023	2411NOV22L45	ORG Nov L4-5		3,192.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007871	02/17/2023	2411DEC22L2	ORG Invoice December		752.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007871	02/17/2023	2411DEC22L45	ORG Invoice December		3,192.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007871	02/17/2023	2411NOV22L2	ORG Invoice Nov L2		752.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007871	02/17/2023	2411DEC22L3	ORG Invoice December		192.50	MW
								Vendor Total:	**16,492.00**	
00007596	OLSON, STEPHANIE E	101	53210000	EP 00007872	02/17/2023	MLGJAN2023	LP to Conant & Booth Jan Milea		11.36	MW
00007596	OLSON, STEPHANIE E	101	53210000	EP 00007872	02/17/2023	MLGJAN2023	LP to Conant & Booth Jan Milea		11.36	MW
								Vendor Total:	**22.72**	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007873	02/17/2023	SER02102023	DIRECTOR OF PUBLIC SAFETY	P2300014	4,160.00	MW
								Vendor Total:	**4,160.00**	
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007874	02/17/2023	2239017	OWNERS REP REIMBURSABLE	P2100084	298.47	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00007874	02/17/2023	2239017	Amendment 1 (179,250) and 2 (2	P2100084	48,703.00	MW
00032094	PLANTE MORAN CRESA LLC	416	53198000	EP 00007874	02/17/2023	2219223	SF Owners Rep Oct 2022		5,012.07	MW
								Vendor Total:	**54,013.54**	
00054705	RABINOWITZ, NYSSA	610	24311252	EP 00007875	02/17/2023	SER01312023	Clincian Svs Jan 2023		1,050.00	MW
								Vendor Total:	**1,050.00**	
00006783	REED, DAVID A	610	24311252	EP 00007876	02/17/2023	SER02012023	Clinician Svs Jan 2023		1,215.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,215.00**	
00053521	RICHARDS, DENISE	101	53210000	EP 00007877	02/17/2023	MLGJAN2023	Conant to WHMS Jan Mileage		4.19	MW
00053521	RICHARDS, DENISE	101	53210000	EP 00007877	02/17/2023	MLGJAN2023	Conant to WHMS Jan Mileage		4.19	MW
								Vendor Total:	**8.38**	
00057443	SCHANTZ, SARAH	101	53210000	EP 00007878	02/17/2023	MLGJAN2023	Way to LP Jan Mileage		13.36	MW
00057443	SCHANTZ, SARAH	101	53210000	EP 00007878	02/17/2023	MLGJAN2023	Way to LP Jan Mileage		13.36	MW
								Vendor Total:	**26.72**	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00007879	02/17/2023	MLGJAN2023	Mileage Reimbursement		10.22	MW
								Vendor Total:	**10.22**	
00057278	SHADE MASTERS INC	101	55110000	EP 00007880	02/17/2023	1016	L4 Classroom Supply		3,900.00	MW
								Vendor Total:	**3,900.00**	
00056545	SMITH, MARLA	610	24311252	EP 00007881	02/17/2023	SER01312023	Clinician Svs Jan 2023		855.00	MW
								Vendor Total:	**855.00**	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00007882	02/17/2023	760222C04	Musical Theatre Workshop		1,680.00	MW
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00007882	02/17/2023	760222C01	Musical Theatre - Conant		2,240.00	MW
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00007882	02/17/2023	760222C02	Musical Theatre - Lone Pine		1,680.00	MW
								Vendor Total:	**5,600.00**	
00006607	THE ROOSTERTAIL INC	610	24316386	EP 00007883	02/17/2023	SER05192023B	Prom 5/19/2023 Deposit		2,000.00	MW
								Vendor Total:	**2,000.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007884	02/17/2023	30171	SPED TAXI MI SCHOOL 4 DEAF		1,236.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007884	02/17/2023	30159	SPED TAXI FOX HILLS		280.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007884	02/17/2023	29985	SPECIAL ED TAXI SCHOOL 4 DEA		1,545.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007884	02/17/2023	30096	SPED TAXI SERVICE FOX HILLS		320.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007884	02/17/2023	30159	SPED TAXI FOX HILLS		0.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007884	02/17/2023	30108	SPED TAXI MI SCHOOL 4 DEAF		1,081.50	MW
								Vendor Total:	**4,462.50**	
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007885	02/17/2023	MLGJAN2023	LP to EHMS Jan Mileage		11.14	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00007885	02/17/2023	MLGJAN2023	LP to EHMS Jan Mileage		11.13	MW
								Vendor Total:	**22.27**	
00033884	ZONAR SYSTEMS INC	101	55113000	EP 00007886	02/17/2023	SI581341	WAYFINDER SERVICE 2/01-4/30/23		546.00	MW
00033884	ZONAR SYSTEMS INC	101	55113000	EP 00007886	02/17/2023	SPC087753	SERVICE DEACTIVATED ON 2		-154.50	MW
								Vendor Total:	**391.50**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007887	02/17/2023	2850/2301040	18-45904-LSG		265.00	MW

Bloomfield Hills Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**265.00**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007888	02/17/2023	2850/2301040	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007889	02/17/2023	2850/2301040	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00007890	02/17/2023	MLGJAN2023	Jan. Mileage		65.50	MW
								Vendor Total:	**65.50**	
00052268	LOCKHART, LISA	101	53210000	EP 00007891	02/17/2023	MLGJAN2023	Jan. Mileage		9.98	MW
								Vendor Total:	**9.98**	
00021878	SCHULTZ, DAWN	101	53210000	EP 00007892	02/17/2023	MLGJAN2023	Mileage Reimbursement		19.32	MW
								Vendor Total:	**19.32**	
00053436	ABATEMENT & DEMOLITION	408	56310000	EP 00007894	02/24/2023	2	ASBESTOS ABATEMENT CONANT	P2200170	9,754.10	MW
00053436	ABATEMENT & DEMOLITION	408	56310000	EP 00007894	02/24/2023	2	ASBESTOS ABATEMENT WAY INC	P2200170	0.00	MW
00053436	ABATEMENT & DEMOLITION	408	56310000	EP 00007894	02/24/2023	2	ASBESTOS ABATEMENT ALT 1	P2200170	235.20	MW
00053436	ABATEMENT & DEMOLITION	408	56310000	EP 00007894	02/24/2023	2	ASBESTOS ABATEMENT BHMS	P2200170	11,553.00	MW
								Vendor Total:	**21,542.30**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00007895	02/24/2023	50778600	Paper Order		1,560.00	MW
								Vendor Total:	**1,560.00**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00007896	02/24/2023	119600	Mileage		33.75	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00007896	02/24/2023	179	Mileage		12.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00007896	02/24/2023	179	Interpreting services on 01/27		192.50	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00007896	02/24/2023	119600	Interpreting serv on 11/2-4		687.50	MW
								Vendor Total:	**926.25**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007897	02/24/2023	114260	BB/Sports Practices, Events		3,736.35	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00007897	02/24/2023	114259	LAX, Coach G, BB, Practices		2,154.60	MW
								Vendor Total:	**5,890.95**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00007898	02/24/2023	4263	ENERGY CONSULT SERV JAN '23		550.00	MW
								Vendor Total:	**550.00**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007899	02/24/2023	24204	Interpreting services on02/16		150.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007899	02/24/2023	24204	Mileage		21.48	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007899	02/24/2023	24203	Mileage		16.24	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007899	02/24/2023	24203	Interpreting services on 02/16		225.00	MW
								Vendor Total:	**412.72**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1309139		1,000.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 1202504		1,213.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 1202522		824.76	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 1193123		671.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1711591		795.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 1016861		733.47	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1664236		1,778.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 978980		320.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1584219		3,917.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1705121		816.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1664822		1,192.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 960282		415.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1705435		119.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	B/W COPY COST-ID# 996507		0.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 925500		436.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 1221205		471.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443344	016-1192964-000 Copier Supply		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1711592		192.25	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 995898		94.81	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1705121		1.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1705435		72.03	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1551039		196.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1719290		138.26	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 1016860		56.44	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	B/W COPY COST-ID# 1016860		23.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1705435		403.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 1017002		199.62	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 1017003		62.98	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	B/W COPY COST-ID# 1017002		2.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1619752		118.63	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1705891		187.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 995883		79.35	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1590880		172.25	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 923862		97.01	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1551039		196.85	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007900	02/24/2023	33443343	LEASE PMT# 1357989		121.08	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 1203315		203.41	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00007900	02/24/2023	33443343	COLOR COPY COST-ID# 1257405		57.20	MW
								Vendor Total:	**22,303.09**	
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8551	LABOR FURNITURE REMOVAL -	P2300010	46,000.00	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	All items as outlined in Propo	P2300009	26.10	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	26.10	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	5.67	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	11.76	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	11.76	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	17.43	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	5,448.52	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	7,814.24	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	5.67	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	11.76	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	5.67	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	5.67	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	5.67	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	5.67	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	5.67	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	17.43	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	5.67	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	530.62	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	29.19	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	17.43	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	723.26	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	574.48	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	428.28	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	516.43	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	5.67	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	11.76	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	8,632.68	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	HON Company	P2300009	2,718.08	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	HON Company	P2300009	4,077.12	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	HON Company	P2300009	4,077.12	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	530.62	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	723.26	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	7,585.20	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	11,877.60	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	3,900.96	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	2,470.35	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	1,353.64	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	3,929.34	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	421.40	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	651.84	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	1,360.80	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	149.94	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	OFS	P2300009	3,181.92	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	OFS	P2300009	1,183.98	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	27.30	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	212.52	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	240.24	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	43.89	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	338.41	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	2,385.60	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	44.52	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	664.44	MW

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00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	154.98	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	418.95	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	127.68	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	1,364.16	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	249.48	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	229.11	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	6,000.96	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	29.40	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	308.70	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	641.55	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	147.42	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	122.85	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	62.16	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	272.16	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	211.68	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	224.91	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	140.07	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	4,379.76	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	338.41	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	3,951.70	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	187.11	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	187.11	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	957.04	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	120.60	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	17.43	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	2,594.19	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	272.16	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	7,872.48	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Artcobell	P2300009	6,101.12	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Artcobell	P2300009	69,026.24	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Artcobell	P2300009	43,453.76	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Artcobell	P2300009	112,381.44	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	421.40	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	565.60	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	HON Company	P2300009	21,979.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	HON Company	P2300009	1,519.05	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	BuzziSpace Inc.	P2300009	14,640.00	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Paragon Furniture, Inc.	P2300009	34,992.00	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Artcobell	P2300009	2,592.00	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Artcobell	P2300009	1,529.60	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	15.68	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Paragon Furniture, Inc.	P2300009	7,128.00	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Interior Environments	P2300009	46,000.00	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Workspace Installations LLC	P2300009	95,000.00	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Emeco	P2300009	31,020.00	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	HON Company	P2300009	19,073.88	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	6,036.80	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	1,828.20	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	3,348.80	MW
00034017	INTERIOR ENVIRONMENTS	402	56410000	EP 00007901	02/24/2023	8625	Allsteel	P2300009	831.00	MW
								Vendor Total:	**676,118.88**	
00001731	INTL BACCALAUREATE NORTH	272	57410000	EP 00007902	02/24/2023	12351260	LATE SUBJECT FEE		314.00	MW
00001731	INTL BACCALAUREATE NORTH	272	57410000	EP 00007902	02/24/2023	12355799	LATE SUBJECT FEE		150.00	MW
								Vendor Total:	**464.00**	
00053397	MANION, CLARE	610	24317006	EP 00007903	02/24/2023	EXP12122022	PTO REIMB room supplies		148.06	MW
								Vendor Total:	**148.06**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007904	02/24/2023	2411JAN23L2	ORG Jan L2		332.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007904	02/24/2023	2411JAN23L2	ORG Jan L2		122.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007904	02/24/2023	2411JAN23L2	ORG Jan L2		752.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007904	02/24/2023	2411JAN23L2	ORG Jan L2		192.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007904	02/24/2023	2411JAN23L3	ORG January L3		1,732.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007904	02/24/2023	2411JAN23L45	OR		0.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00007904	02/24/2023	2411JAN23L45	ORG Invoice 2411 - Jan 23		2,394.00	MW
								Vendor Total:	**5,526.50**	
00002667	OAKLAND SCHOOLS	101	53190000	EP 00007905	02/24/2023	A0001316	2023 OHRC Frontlne		7,055.84	MW
00002667	OAKLAND SCHOOLS	101	53190000	EP 00007905	02/24/2023	A0001316	2023 OHRC PowerSchool		2,050.03	MW
00002667	OAKLAND SCHOOLS	101	53190000	EP 00007905	02/24/2023	A0001316	2023 OHRC Implementation		2,096.00	MW
00002667	OAKLAND SCHOOLS	220	57410000	EP 00007905	02/24/2023	MEMSEAOCFY23	22-23 Dues Rebecca Anders		37.50	MW
00002667	OAKLAND SCHOOLS	220	57410000	EP 00007905	02/24/2023	MEMSEAOCFY23	22-23 Dues Rebecca Anders		37.50	MW

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								Vendor Total:	**11,276.87**	
00002660	ROAD COMMISSION FOR	101	53190000	EP 00007906	02/24/2023	5013	Signal Maint Jan 2023		795.23	MW
								Vendor Total:	**795.23**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00007907	02/24/2023	10021	District Wide Roof Repairs Bal		10,000.00	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00007907	02/24/2023	10011	District Wide Roof Repairs		65,000.00	MW
								Vendor Total:	**75,000.00**	
00057278	SHADE MASTERS INC	101	55110000	EP 00007908	02/24/2023	1015	L4 Classroom Supply		3,900.00	MW
								Vendor Total:	**3,900.00**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00007909	02/24/2023	30642425	DIESEL FUEL		21,144.24	MW
								Vendor Total:	**21,144.24**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007910	02/24/2023	30234	SPED TAXI MI SCHOOL 4 DEAF		1,390.50	MW
								Vendor Total:	**1,390.50**	
00057417	4MYBENEFITS INC	810	53190000	EP 00007911	02/28/2023	22198	Mar 2023 Active EE's		1,258.08	MW
								Vendor Total:	**1,258.08**	
00054809	ANDERS, REBECCA	220	53210000	EP 00007912	02/28/2023	MLGJAN2023	January 2023's Mileage		3.96	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00007912	02/28/2023	MLGDEC2022	December 2022's Mileage		8.50	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00007912	02/28/2023	MLGJAN2023	January 2023's Mileage		3.97	MW
00054809	ANDERS, REBECCA	220	53210000	EP 00007912	02/28/2023	MLGDEC2022	December 2022's Mileage		8.50	MW
								Vendor Total:	**24.93**	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007913	02/28/2023	90104858P2200073	CO #1 NHMS 7.25.2022	P2200073	37,100.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007913	02/28/2023	90107390P2200062	BID CATEGORY #260000 - ELECTR	P2200062	178,819.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007913	02/28/2023	90107390P2200062	CHANGE ORDER THROUGH	P2200062	23,288.34	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007913	02/28/2023	90107390P2200062	CO #7 Add 8.25.2022	P2200062	4,815.61	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00007913	02/28/2023	90107390P2200062	CO #9 11.21.2022	P2200062	7,242.24	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007913	02/28/2023	90104858P2200073	CO #1 SHMS 7.25.2022	P2200073	48,205.80	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007913	02/28/2023	90104858P2200073	TECHNOLOGY C2109 BP4 NHMS	P2200073	117,863.23	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007913	02/28/2023	90105890P2200073	TECHNOLOGY C2109 BP4 SHMS	P2200073	124,065.32	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00007913	02/28/2023	90104858P2200073	TECHNOLOGY C2109 BP4 SHMS	P2200073	32,258.83	MW
								Vendor Total:	**573,659.96**	
00007583	BROOKS, MELANIE	610	24312032	EP 00007914	02/28/2023	EXP02132023	Reimburse Kroger 2/13/23		17.56	MW
								Vendor Total:	**17.56**	
00006401	BROWN, LISA	108	53220000	EP 00007915	02/28/2023	CONF02232023	Conference Reimbursement		42.76	MW
								Vendor Total:	**42.76**	

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00057537	CATCH TRANSPORT LLC	610	24319317	EP 00007916	02/28/2023	29394	Acting competition		3,000.00	MW
00057537	CATCH TRANSPORT LLC	101	55110000	EP 00007916	02/28/2023	29394	Bus Acting competition		1,695.00	MW
								Vendor Total:	**4,695.00**	
00003080	CLARK HILL PLC	101	53170000	EP 00007917	02/28/2023	1286941	Legal Svcs thru Jan 2023 Gen'l		1,544.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007917	02/28/2023	1286940	Legal Svcs thru Jan 2023 EI		600.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00007917	02/28/2023	1286942	Legal Svcs thru Jan 2023 SLLah		383.50	MW
								Vendor Total:	**2,527.50**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Lone Pine		2,197.46	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Fox Hills		985.54	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Way		1,434.13	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	West Hills		3,622.28	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	East Hills		3,712.62	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Bloomfield Middle		3,895.36	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	BHHS		19,198.63	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Lahser		2,990.12	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00007918	02/28/2023	230440051036828	I.A.		2,061.13	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Dublin Bldg		127.75	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Bowers School House		1,099.31	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Transportation		252.13	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Conant		1,850.56	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Eastover		4,325.68	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00007918	02/28/2023	230440051036828	Doyle Center/Booth Center		1,637.64	MW
								Vendor Total:	**49,390.34**	
00032809	EDUSTAFF LLC	101	53113000	EP 00007919	02/28/2023	20230303011	Contracted Subs 2/12-2/25/23		103,775.86	MW
								Vendor Total:	**103,775.86**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007920	02/28/2023	24269	Interpreting services on 02/21		200.00	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007920	02/28/2023	24269	Mileage		17.42	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007920	02/28/2023	24320	Interpreting services on 02/24		562.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00007920	02/28/2023	24320	Mileage		33.41	MW
								Vendor Total:	**813.33**	
00057523	GRADUATION ALLIANCE INC	101	55110000	EP 00007921	02/28/2023	GA62696	Student Recovery Svs Feb 23		5,490.00	MW
								Vendor Total:	**5,490.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00007922	02/28/2023	161808	RN services on 02/08-02/16		2,259.40	MW
								Vendor Total:	**2,259.40**	

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00053379	JAROS, ALAN	230	55990000	EP 00007923	02/28/2023	EXP02162023	WINTER PARK - TIDE DETERGENT		244.96	MW
								Vendor Total:	**244.96**	
00056895	JOHN CAMERON & SON WELL	101	53190000	EP 00007924	02/28/2023	1449	WELL INSPECTION & SERVICE		350.00	MW
								Vendor Total:	**350.00**	
00006970	JONES, EMILY E	101	55110000	EP 00007925	02/28/2023	EXP02152023	Geology Lab Supplies		26.25	MW
								Vendor Total:	**26.25**	
00057577	KOLIN, PAUL	101	53225000	EP 00007926	02/28/2023	CONF01292023	NSBA Symposium Wash DC		934.64	MW
								Vendor Total:	**934.64**	
00057071	MCDONALD, KEITH	101	53210000	EP 00007927	02/28/2023	MLGFEB2023	Feb 2023 Mileage		31.78	MW
00057071	MCDONALD, KEITH	101	53210000	EP 00007927	02/28/2023	MLGJAN2023	Jan 2023 Mileage		22.01	MW
								Vendor Total:	**53.79**	
00007579	MCDONALD, NICOLA	101	55990000	EP 00007928	02/28/2023	EXP02172023	IPhone Supply Replacement		250.00	MW
								Vendor Total:	**250.00**	
00033612	MECHANICAL SYSTEM SERVICES	101	53190000	EP 00007929	02/28/2023	221988	State Required Boiler testing		9,975.00	MW
								Vendor Total:	**9,975.00**	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00007930	02/28/2023	SER02242023	DIRECTOR OF PUBLIC SAFETY	P2300014	3,744.00	MW
								Vendor Total:	**3,744.00**	
00007492	POTIER, STEPHANIE	101	53210000	EP 00007931	02/28/2023	MLGDEC2022	BHMS to EHMS/WHMS Dec Mileage		12.44	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007931	02/28/2023	MLGJAN2023	BHMS to EHMS/WHMS Jan Mileage		11.72	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007931	02/28/2023	MLGJAN2023	BHMS to EHMS/WHMS Jan Mileage		11.73	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007931	02/28/2023	MLGDEC2022	BHMS to EHMS/WHMS Dec Mileage		12.44	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007931	02/28/2023	MLGJAN2023	BHMS to EHMS/WHMS Jan Mileage		11.72	MW
00007492	POTIER, STEPHANIE	101	53210000	EP 00007931	02/28/2023	MLGDEC2022	BHMS to EHMS/WHMS Dec Mileage		12.43	MW
								Vendor Total:	**72.48**	
00007678	STRASBERGER, SEAN K	610	24317002	EP 00007932	02/28/2023	EXP01262023	Breakfast for ARP		58.45	MW
								Vendor Total:	**58.45**	
00054700	THIRD COAST TECH LLC	430	56410000	EP 00007933	02/28/2023	1867	Samsung Pro AV & Installation		767.00	MW
								Vendor Total:	**767.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00007934	02/28/2023	30291	SPED TAXI MI SCHOOL 4 DEAF		772.50	MW
								Vendor Total:	**772.50**	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00007935	02/28/2023	MLGFEB2023	Mileage Reimbursement		36.45	MW
								Vendor Total:	**36.45**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007936	02/28/2023	2850/2301050	18-45904-LSG		265.00	MW

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								Vendor Total:	**265.00**	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007937	02/28/2023	2850/2301050	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00007938	02/28/2023	2850/2301050	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00052268	LOCKHART, LISA	101	53210000	EP 00007939	02/28/2023	MLGFEB2023	Feb. Mileage		24.68	MW
								Vendor Total:	**24.68**	
00057541	AINSWORTH, AUDREY	210	53196226	AP 00522245	02/02/2023	GM22611282022	11/28/22 BHHS Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00057550	ALLI, LESLEY	610	55990000	AP 00522246	02/02/2023	EXP07212022	BHMS FTC 7042 GG Alli Team Exp		407.00	MW
								Vendor Total:	**407.00**	
00057270	ARSENAULT, CASSANDRA	101	53210000	AP 00522247	02/02/2023	MLGJAN2023	MILEAGE - INSTRUCTIONAL		37.75	MW
								Vendor Total:	**37.75**	
00054558	BARLOW, TOM	610	55990000	AP 00522248	02/02/2023	EXP12112022	EHMS FLL C 38852 Barlow Team E		100.00	MW
								Vendor Total:	**100.00**	
00005831	BLOOMFIELD SPORTS SHOP	610	24312205	AP 00522249	02/02/2023	7166	Champion Hooded Sweatshirts		150.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312241	AP 00522249	02/02/2023	7181	Custom Sherpa Blankets		432.00	MW
								Vendor Total:	**582.00**	
00000438	BLOOMFIELD YOUTH ASSISTANCE	230	53190000	AP 00522250	02/02/2023	1	Refund of Enrichment Scholarsh		250.00	MW
								Vendor Total:	**250.00**	
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP 00522251	02/02/2023	5857751	CDE8620-W PER QUOTE #214001.	P2200042	7,950.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP 00522251	02/02/2023	5857751	1542459 PER QUOTE #214001. RE	P2200042	1,996.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP 00522251	02/02/2023	5857751	KIT MOBILE SOLUTION	P2200042	217.78	MW
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP 00522251	02/02/2023	5857751	LIFT GATE SURCHARGE PER	P2200042	150.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP 00522251	02/02/2023	648539	CDE8620-W PER QUOTE #214001.	P2200042	-3,975.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	53198003	AP 00522251	02/02/2023	648551	CDE8620-W PER QUOTE #214001.	P2200042	-3,353.64	MW
								Vendor Total:	**2,985.14**	
00057529	BOIKE, JOSHUA	210	53196205	AP 00522252	02/02/2023	GM20501172023	1/17/23 EHMS Bkb Score & Clock		100.00	MW
								Vendor Total:	**100.00**	
00057476	BRIGHTMONT INC	101	53170000	AP 00522253	02/02/2023	29769	Reading Skill Building Session		720.00	MW
00057476	BRIGHTMONT INC	101	53170000	AP 00522253	02/02/2023	29769	Math Skill Building Session		990.00	MW
00057476	BRIGHTMONT INC	101	53170000	AP 00522253	02/02/2023	29769	Homework Studio		170.00	MW
00057476	BRIGHTMONT INC	101	53170000	AP 00522253	02/02/2023	29769	Middle School Program Sessions		2,975.00	MW

OH_DTL.[oh_ck_dt] <= '02/28/2023' AND OH_DTL.[oh_ck_dt] >= '02/01/2023'

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								Vendor Total:	**4,855.00**	
00056878	BROOKS, FRANCES	101	53412000	AP 00522254	02/02/2023	EXP01182023	REIMB JAN CELL CHARGES		30.00	MW
00056878	BROOKS, FRANCES	101	53412000	AP 00522254	02/02/2023	EXP12182022	REIMB DEC CELL CHARGES		30.00	MW
								Vendor Total:	**60.00**	
00052510	CARTER CROMPTON SITE	101	54110000	AP 00522255	02/02/2023	EXP01302023	BHMS Bleacher Inspection		555.00	MW
00052510	CARTER CROMPTON SITE	101	54110000	AP 00522255	02/02/2023	EXP01302023	EHMS Bleacher Inspection		422.00	MW
00052510	CARTER CROMPTON SITE	101	54110000	AP 00522255	02/02/2023	EXP01302023	WHMS Bleacher Inspection		370.00	MW
00052510	CARTER CROMPTON SITE	101	54110000	AP 00522255	02/02/2023	EXP01302023	BHHS Bleacher Inspection		4,842.00	MW
								Vendor Total:	**6,189.00**	
00000429	CHARTER TOWNSHIP OF	210	55711000	AP 00522256	02/02/2023	202300003013	UNLEADED FUEL JAN 2023		23.40	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00522256	02/02/2023	202300003013	DIESEL FUEL PPS JAN 2023		287.56	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00522256	02/02/2023	202300003013	UNLEADED FUEL PPS JAN 2023		1,092.08	MW
								Vendor Total:	**1,403.04**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00522257	02/02/2023	206524883009	75938193		1,880.02	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522257	02/02/2023	206524883012	98041997		157.17	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00522257	02/02/2023	206524883008	77890379		1,529.29	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522257	02/02/2023	206524883010	97214930		264.61	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522257	02/02/2023	206524883011	96443361		606.86	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522257	02/02/2023	204478403127	97638818		162.41	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522257	02/02/2023	206791784302	56145449		208.98	MW
								Vendor Total:	**4,809.34**	
00052868	D A CENTRAL INC	416	56220000	AP 00522258	02/02/2023	16320	Door Repair at Booth		375.75	MW
								Vendor Total:	**375.75**	
00057083	DRIVERGENT TRANSPORTATION	610	24312268	AP 00522259	02/02/2023	2002	MODEL UN CONFERENCE BUS		1,589.00	MW
								Vendor Total:	**1,589.00**	
00052865	EISENHOWER HIGH SCHOOL	210	57418218	AP 00522260	02/02/2023	V221808172022	8/17/22 BHHS JV B Tennis Invit		100.00	MW
00052865	EISENHOWER HIGH SCHOOL	210	57418218	AP 00522260	02/02/2023	JV221809172022	9/17/22 BHHS JV B Tennis Invit		100.00	MW
								Vendor Total:	**200.00**	
00057162	FRAMEABLE FACES LLC	230	53190000	AP 00522261	02/02/2023	3417	Other Professional & Tech Serv		2,000.00	MW
								Vendor Total:	**2,000.00**	
00057538	GARRETT, VIOLET	210	53196226	AP 00522262	02/02/2023	GM22611282022	11/28/22 BHHS Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00005200	GROVES HIGH SCHOOL	210	57418222	AP 00522263	02/02/2023	V222212102022	12/10/22 BHHS V Wrest Tourny		200.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**200.00**	
00057129	JOHNS, KYLE	610	55990000	AP 00522264	02/02/2023	EXP01222023	Conant FLL C 31567 Kyle Johns		402.87	MW
								Vendor Total:	**402.87**	
00001369	KLEIN, SHAYNA	610	24316395	AP 00522265	02/02/2023	EXP01142023	Reimburse All-Time Bounce 1/14		103.70	MW
								Vendor Total:	**103.70**	
00052375	LAKE ORION HIGH SCHOOL	210	57418222	AP 00522266	02/02/2023	JV222202022023	2/2/23 BHHS JV Wrest Tourny		200.00	MW
								Vendor Total:	**200.00**	
00057549	LIVONIA PUBLIC SCHOOLS	210	57418221	AP 00522267	02/02/2023	V222108232022	8/23/22 BHHS V VB Invite		125.00	MW
								Vendor Total:	**125.00**	
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP 00522268	02/02/2023	SER01232022	Official Assgn Fall22 BHMS FB		95.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP 00522268	02/02/2023	SER01232022	Off Assgn BHMS B&G Bkb 22/23		221.67	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP 00522268	02/02/2023	SER01232022	Official Assgn Fall22 EHMS FB		95.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP 00522268	02/02/2023	SER01232022	Off Assgn EHMS B&G Bkb 22/23		221.66	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193210	AP 00522268	02/02/2023	SER01232022	Official Assgn Fall22 WHMS FB		95.00	MW
00021391	METRO ATHLETIC OFFICIALS	210	53193205	AP 00522268	02/02/2023	SER01232022	Off Assgn WHMS B&G Bkb 22/23		221.67	MW
								Vendor Total:	**950.00**	
00002262	MICH ASSOC OF SCHOOL BOARDS	101	53190000	AP 00522269	02/02/2023	INV116479	Workshop & Mileage		927.06	MW
								Vendor Total:	**927.06**	
00013056	OAKLAND ACTIVITIES	610	24312412	AP 00522270	02/02/2023	SER11222022	Attn SDuFresne, OAA Reg		150.00	MW
								Vendor Total:	**150.00**	
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00522271	02/02/2023	2004001312023	SCH SUPP JAN TAXES COUNTY		-59.57	MW
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00522271	02/02/2023	2004001312023	JAN OPERATING TAX		-56.93	MW
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00522271	02/02/2023	2004001312023	JAN SUPP TAX ADJUSTMENT		-3,310.43	MW
00002658	OAKLAND COUNTY TREASURER	101	57611000	AP 00522271	02/02/2023	2004001312023	JAN OPER TAX INTEREST		4.53	MW
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00522271	02/02/2023	2004001312023	JAN OPERATING TAX		9,569.34	MW
00002658	OAKLAND COUNTY TREASURER	101	57611000	AP 00522271	02/02/2023	2004001312023	JAN SUPPLEMENTAL TAX		-0.01	MW
00002658	OAKLAND COUNTY TREASURER	310	41190000	AP 00522271	02/02/2023	2004001312023	JAN DEBT ABATED TAXES		-25.90	MW
00002658	OAKLAND COUNTY TREASURER	310	57610000	AP 00522271	02/02/2023	2004001312023	JAN DEBT ABATED TAXES		0.70	MW
00002658	OAKLAND COUNTY TREASURER	416	41190000	AP 00522271	02/02/2023	2004001312023	JAN SINK FUND ABATED TAXES		-6.67	MW
00002658	OAKLAND COUNTY TREASURER	416	57610000	AP 00522271	02/02/2023	2004001312023	JAN SINK FUND ABATED TAXES		0.18	MW
								Vendor Total:	**6,115.24**	
00057238	PRECISION CONCRETE INC	416	56310000	AP 00522272	02/02/2023	221123	BOOTH WALKWAYS		370.31	MW
00057238	PRECISION CONCRETE INC	416	56310000	AP 00522272	02/02/2023	221123	SMALL CREDIT ADJUST		-0.58	MW

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00057238	PRECISION CONCRETE INC	416	56310000	AP 00522272	02/02/2023	221123	Eastover walkways		3,285.87	MW
00057238	PRECISION CONCRETE INC	416	56310000	AP 00522272	02/02/2023	221123	EHMS WALKWAYS		7,238.57	MW
00057238	PRECISION CONCRETE INC	416	56310000	AP 00522272	02/02/2023	221123	IA WALKWAYS		4,357.90	MW
00057238	PRECISION CONCRETE INC	416	56310000	AP 00522272	02/02/2023	221123	WING LAKE WALKWAYS		3,098.03	MW
								Vendor Total:	**18,350.10**	
00057441	PREMIER PET SUPPLY	101	55990000	AP 00522273	02/02/2023	2818191	Bronco - Food / Supplies		241.44	MW
								Vendor Total:	**241.44**	
00001914	PSAT NMSQT	272	55110000	AP 00522274	02/02/2023	382330400A	PSAT/NMSQT TESTING		5,427.00	MW
								Vendor Total:	**5,427.00**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00522276	02/02/2023	232162700	MOTOR OIL & WASHER SOLVENT		912.73	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00522276	02/02/2023	232162800	15W40 BULK OIL		1,622.55	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00522276	02/02/2023	232188800	RETURN CORE DRUMS INV		-75.00	MW
								Vendor Total:	**2,460.28**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00522277	02/02/2023	251222D04	Weird Science at Eastover		1,260.00	MW
								Vendor Total:	**1,260.00**	
00032742	STRICTLY 2SP LLC	610	24312125	AP 00522278	02/02/2023	19686	Perm Training 1/16-3/6/23		1,280.00	MW
								Vendor Total:	**1,280.00**	
00056891	THUEME FARMS LLC	101	53190000	AP 00522279	02/02/2023	244	DELIVERY SERVICE & TIRE		514.16	MW
00056891	THUEME FARMS LLC	101	55990000	AP 00522279	02/02/2023	244	LAMB NURSING NIPPLES		12.31	MW
								Vendor Total:	**526.47**	
00057258	TRAUB, DONNA	101	41311827	AP 00522280	02/02/2023	REF01272023	Refund Feingold Moved in Dist		6,770.88	MW
								Vendor Total:	**6,770.88**	
00057053	TRYON, JAMIE	101	53210000	AP 00522281	02/02/2023	MLGJAN2023	Mileage Reimbursement		6.15	MW
								Vendor Total:	**6.15**	
00057253	UTICA COMMUNITY SCHOOLS	210	57418222	AP 00522282	02/02/2023	JV222201282023	1/28/23 BHHS JV Wrest Invite		250.00	MW
								Vendor Total:	**250.00**	
00054293	WOLAK, JANELLE	101	53210000	AP 00522283	02/02/2023	MLGDEC2022	EO to LP Dec Mileage		19.32	MW
00054293	WOLAK, JANELLE	101	53210000	AP 00522283	02/02/2023	MLGDEC2022	EO to LP Dec Mileage		19.33	MW
								Vendor Total:	**38.65**	
00057052	WROBLEWSKI, LESLIE	101	53210000	AP 00522284	02/02/2023	MLGJAN2023	Mileage Reimbursement		25.49	MW
								Vendor Total:	**25.49**	
00057542	THE MAGIC OF JASON ABBOTT	610	24317006	AP 00522285	02/02/2023	SER02142023	LP PTO STUDENT PERFORMANCE		575.00	MW
								Vendor Total:	**575.00**	

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00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00522286	02/02/2023	2850/2301030	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00522287	02/02/2023	2830/2301030	PAYROLL		48.22	MW
								Vendor Total:	**48.22**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00522288	02/02/2023	2030/2301030	PAYROLL		473.84	MW
								Vendor Total:	**473.84**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00522289	02/02/2023	2847/2301030	0698852608		293.19	MW
								Vendor Total:	**293.19**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00522290	02/02/2023	2040/2301030	PAYROLL		439.79	MW
								Vendor Total:	**439.79**	
00005716	ADVANTAGE MEDICAL	220	55110000	AP 00522291	02/17/2023	5351	Service Call		185.00	MW
								Vendor Total:	**185.00**	
00057407	AKTER, ROMANA	101	53210000	AP 00522292	02/17/2023	MLGOCT2022	REIMB OCT MILEAGE		15.56	MW
								Vendor Total:	**15.56**	
00056581	ANDERSON, DALE	610	24311252	AP 00522293	02/17/2023	SER01312023	Clinician Svs Jan 2023		1,275.00	MW
								Vendor Total:	**1,275.00**	
00056608	ARMADA GRAIN COMPANY	101	55990000	AP 00522294	02/17/2023	INV0080327	ANIMAL FEED		554.20	MW
								Vendor Total:	**554.20**	
00057560	BABCOCK, CORINNE	101	41810000	AP 00522295	02/17/2023	REF01302023	REFUND KZ FEES		44.00	MW
								Vendor Total:	**44.00**	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00522296	02/17/2023	A7923	WP - DONUT MIX , ICING, ETC		602.95	MW
								Vendor Total:	**602.95**	
00055112	BARTERIAN, STEPHANIE	101	53210000	AP 00522297	02/17/2023	MLGJAN2023	Mileage Reimbursement		48.18	MW
								Vendor Total:	**48.18**	
00005831	BLOOMFIELD SPORTS SHOP	610	24312218	AP 00522298	02/17/2023	7184	Nike Fleece Hoodies		1,330.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312205	AP 00522298	02/17/2023	7185	Champion Hooded Sweatshirts		750.00	MW
								Vendor Total:	**2,080.00**	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00522299	02/17/2023	1271100223	LHS		3,426.75	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00522299	02/17/2023	1260800223	PPS Franklin #A		317.21	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00522299	02/17/2023	1171540223	Way ES		3,358.00	MW
								Vendor Total:	**7,101.96**	
00053721	BRAMOS, KATELYN	610	24317006	AP 00522300	02/17/2023	EXP02152023	PTO REIMB room supplies		139.07	MW
								Vendor Total:	**139.07**	

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00057524	BRANDON, CAYLYN	210	53196205	AP 00522301	02/17/2023	GM20501192023	1/19/23 BHHS Basketball Scorer		30.00	MW
00057524	BRANDON, CAYLYN	210	53196205	AP 00522301	02/17/2023	GM20501272023	1/27/23 BHHS Basketball Scorer		70.00	MW
00057524	BRANDON, CAYLYN	210	53196205	AP 00522301	02/17/2023	GM20502072023	2/7/23 BHHS Basketball Scorer		50.00	MW
								Vendor Total:	**150.00**	
00003984	BROWN, RUTH MYERS	610	24311252	AP 00522302	02/17/2023	SER01302023	Clinician Jan 2023		1,290.00	MW
								Vendor Total:	**1,290.00**	
00011828	CAMPBELL, DIANA M	220	53210000	AP 00522303	02/17/2023	MLGJAN2023	Mileage Reimbursement		24.71	MW
								Vendor Total:	**24.71**	
00056812	CANTOR, DAN	101	53210000	AP 00522304	02/17/2023	MLGJAN2023	Jan 2023 Mileage		70.74	MW
								Vendor Total:	**70.74**	
00000429	CHARTER TOWNSHIP OF	101	55991000	AP 00522305	02/17/2023	202300003012	Salt & Limestone		10,298.85	MW
00000429	CHARTER TOWNSHIP OF	101	53192000	AP 00522305	02/17/2023	202300001001	School Liaison-Kelly McGraw		77,163.43	MW
00000429	CHARTER TOWNSHIP OF	101	53194000	AP 00522305	02/17/2023	202300001501	School Security-Marisa Miller		154,408.75	MW
								Vendor Total:	**241,871.03**	
00004441	CLARK, EUGENE	272	53190000	AP 00522306	02/17/2023	47721	CHARACTER DRAWING		300.00	MW
								Vendor Total:	**300.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	205012372193	77906982		3,233.18	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	204745397231	98464040		1,939.26	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	202253672055	9836964		671.52	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	202253672058	76922992		6,706.31	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	201808707208	75128501		1,353.75	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	202253672057	8453539		2,158.88	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	202253672056	50811800		4,204.82	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	202253672059	50802966		3,659.58	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	202253672054	57101180		2,910.95	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	202253672053	56146561		5,951.56	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	204656406970	97622506		186.17	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	202253672060	97016930		706.42	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	202965568459	97721020		201.86	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00522307	02/17/2023	202965568460	97021183		127.24	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00522307	02/17/2023	201808707209	97452854		948.53	MW
								Vendor Total:	**34,960.03**	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00522308	02/17/2023	2271B22D01	STEAM Class		1,345.50	MW
								Vendor Total:	**1,345.50**	

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00022521	DTE ENERGY	101	55520000	AP 00522309	02/17/2023	90374240	10 Pole Qtrly Rental Fee		683.56	MW
								Vendor Total:	**683.56**	
00003809	ENVIRONMENTAL NETWORK INC	101	53190000	AP 00522310	02/17/2023	20223283	Environ Remove Art Supplies		1,000.00	MW
00003809	ENVIRONMENTAL NETWORK INC	101	55110000	AP 00522310	02/17/2023	20223283	Environ Removal Art Supplies		2,832.14	MW
00003809	ENVIRONMENTAL NETWORK INC	101	55110000	AP 00522310	02/17/2023	20223177	Environ Removal-Science suppli		2,510.46	MW
								Vendor Total:	**6,342.60**	
00001290	FLOORCRAFT FLOOR COVERING	101	55990000	AP 00522311	02/17/2023	01802	BOUND AREA RUG PAD		450.00	MW
								Vendor Total:	**450.00**	
00033365	GLOBAL COMPLIANCE NETWORK	101	53190000	AP 00522312	02/17/2023	13021	2023 Annual Tutorials Invoice		1,400.00	MW
								Vendor Total:	**1,400.00**	
00057482	GOLDING, KATELYN	101	53210000	AP 00522313	02/17/2023	MLGJAN2023	Mileage Reimbursement		14.80	MW
00057482	GOLDING, KATELYN	101	53210000	AP 00522313	02/17/2023	MLGJAN2023	Mileage Reimbursement		14.74	MW
								Vendor Total:	**29.54**	
00056844	GREEN, SHERRI	610	24316100	AP 00522314	02/17/2023	REF01232022	IB Test Refund less BHS Costs		90.00	MW
								Vendor Total:	**90.00**	
00057040	HANSON, KRISTIN	272	53210000	AP 00522315	02/17/2023	MLGDEC2022	DECEMBER MILEAGE		69.00	MW
								Vendor Total:	**69.00**	
00057564	HEMENWAY, ERIC	101	53190000	AP 00522316	02/17/2023	1	SIGNAGE INTERPRETATION-		500.00	MW
								Vendor Total:	**500.00**	
00056591	ILLUMINATE EDUCATION INC	101	11212000	AP 00522317	02/17/2023	INV0000071002	Virtual Training DnA		950.00	MW
								Vendor Total:	**950.00**	
00056596	JACOBSEN, KRISTEN	101	53190000	AP 00522318	02/17/2023	SER01132023	Prfsnl Dvlpmnt 10/6 - 1/13/23		4,000.00	MW
								Vendor Total:	**4,000.00**	
00052610	KANARY, MARYANN	610	24312226	AP 00522319	02/17/2023	EXP01312023	Reimburse Yummy Cupcakes 1/31		225.00	MW
00052610	KANARY, MARYANN	610	24312226	AP 00522319	02/17/2023	EXP01312023	Reimburse Yummy Cupcakes 1/31		12.75	MW
								Vendor Total:	**237.75**	
00007358	KRISTL, KATHLEEN MARY	101	55990000	AP 00522320	02/17/2023	EXP12072022	Marge - Supplies		25.43	MW
								Vendor Total:	**25.43**	
00009174	LEWIS, TEAGAN	230	53190000	AP 00522321	02/17/2023	SER01202023	1/20/23 Sweetheart Dance Worke		60.00	MW
								Vendor Total:	**60.00**	
00057559	LITTLEFIELD, BRADY	101	56921000	AP 00522322	02/17/2023	1	BRED GILT		1,500.00	MW
								Vendor Total:	**1,500.00**	
00057533	MALLORY, GINA	610	24316100	AP 00522323	02/17/2023	REF01232023	IB Test Refund		130.00	MW

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								Vendor Total:	**130.00**	
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00522324	02/17/2023	EXP01242023	Reimburse Costco 1/24/23		96.43	MW
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00522324	02/17/2023	EXP01242023	Reimburse Party City 1/24/23		69.52	MW
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00522324	02/17/2023	EXP01312023	Reimburse Party City 1/31/23		8.06	MW
00053102	MCCALMONT, PATRICIA	610	24312226	AP 00522324	02/17/2023	EXP02082023	Reimburse Jostens 2/8/23		457.49	MW
								Vendor Total:	**631.50**	
00057292	MEI TOTAL ELEVATOR	101	54110000	AP 00522325	02/17/2023	996615	Repair WHMS Stage Lift		3,680.91	MW
								Vendor Total:	**3,680.91**	
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00522326	02/17/2023	020323998	OT Services - Martha M.		2,640.32	MW
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00522326	02/17/2023	020323998	OT Services - Martha M.		2,640.32	MW
								Vendor Total:	**5,280.64**	
00057423	MICAKAJ, DIJANA	101	53210000	AP 00522327	02/17/2023	MLGDEC2022	Mileage Reimbursement		16.38	MW
00057423	MICAKAJ, DIJANA	101	53210000	AP 00522327	02/17/2023	MLGJAN2023	Mileage Reimbursement		14.72	MW
00057423	MICAKAJ, DIJANA	101	53210000	AP 00522327	02/17/2023	MLGNOV2022	Mileage Reimbursement		16.38	MW
								Vendor Total:	**47.48**	
00056681	MILLER JOHNSON	101	53170000	AP 00522328	02/17/2023	1862840	Legal Svcs Rendrd thru 12 '22		2,024.00	MW
								Vendor Total:	**2,024.00**	
00057056	MILLER, AZIZA	101	53210000	AP 00522329	02/17/2023	MLGJAN2023	Mileage Reimbursement		36.12	MW
								Vendor Total:	**36.12**	
00055742	MONDRAGON, DONNA	101	53210000	AP 00522330	02/17/2023	MLGJAN2023	Conant to LP Jan Mileage		15.59	MW
00055742	MONDRAGON, DONNA	101	53210000	AP 00522330	02/17/2023	MLGJAN2023	Conant to LP Jan Mileage		15.59	MW
								Vendor Total:	**31.18**	
00007386	MOSE, ANN M	220	53210000	AP 00522331	02/17/2023	MLGJAN2023	Mileage Reimbursement		9.37	MW
								Vendor Total:	**9.37**	
00057558	MP FASHION	230	53190000	AP 00522332	02/17/2023	282023A03	Fashion Design at WHMS		216.00	MW
00057558	MP FASHION	230	53190000	AP 00522332	02/17/2023	282023A02	Fashion Design at Conant		240.00	MW
00057558	MP FASHION	230	53190000	AP 00522332	02/17/2023	282023A05	Fashion Design at Eastover		288.00	MW
00057558	MP FASHION	230	53190000	AP 00522332	02/17/2023	282023A01	Fashion Design at Way		240.00	MW
								Vendor Total:	**984.00**	
00024320	NAGLE PAVING COMPANY	416	56310000	AP 00522333	02/17/2023	64881A	Asphalt Patching-Franklin Whse		17,475.00	MW
								Vendor Total:	**17,475.00**	
00055717	OBERST, MANDY	101	53210000	AP 00522334	02/17/2023	MLGJAN2023	WHMS to Way Jan 2023 Mileage		4.42	MW
00055717	OBERST, MANDY	101	53210000	AP 00522334	02/17/2023	MLGJAN2023	WHMS to Way Jan 2023 Mileage		4.42	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**8.84**	
00054745	ORLEWICZ, RENEE	610	24316395	AP 00522335	02/17/2023	EXP02052023	Reimburse Jostens 2/5/23		179.49	MW
00054745	ORLEWICZ, RENEE	610	24316395	AP 00522335	02/17/2023	EXP02092023	Reimburse Five Below 2/9/23		25.00	MW
00054745	ORLEWICZ, RENEE	610	24316395	AP 00522335	02/17/2023	EXP02032023	Reimburse Amazon 2/3/23		28.59	MW
00054745	ORLEWICZ, RENEE	610	24316395	AP 00522335	02/17/2023	EXP02032023	Reimburse Amazon 2/3/23		91.01	MW
								Vendor Total:	**324.09**	
00057565	PAPER EXPRESS INC	101	55110000	AP 00522336	02/17/2023	95103	Paper		1,938.00	MW
								Vendor Total:	**1,938.00**	
00054534	PASTERNAK, MARGARET	101	55110000	AP 00522337	02/17/2023	SER01312023	Art Prints Scholastic Show		134.15	MW
								Vendor Total:	**134.15**	
00057207	PCM ELECTRICAL CONTRACTORS	101	54120000	AP 00522338	02/17/2023	23021	Svc Call Switch Controls-Dampr		147.00	MW
								Vendor Total:	**147.00**	
00056822	PHOENIX PERFORMANCE	101	53190000	AP 00522339	02/17/2023	2251	Interchange 2 '23 - 7 '23 Part		2,750.00	MW
								Vendor Total:	**2,750.00**	
00057448	POMPS TIRE SERVICE	101	55720000	AP 00522340	02/17/2023	2210003731	TIRES & MISC SUPPLIES		2,219.08	MW
00057448	POMPS TIRE SERVICE	101	55720000	AP 00522340	02/17/2023	2210003662	CREDIT INV 2210001210 TAXED		-2,241.87	MW
00057448	POMPS TIRE SERVICE	101	55720000	AP 00522340	02/17/2023	2210003663	TIRES/MISC SUPPLIES		2,187.20	MW
00057448	POMPS TIRE SERVICE	101	55720000	AP 00522340	02/17/2023	2210003667	TIRES/MISC SUPPLIES		3,195.56	MW
								Vendor Total:	**5,359.97**	
00057175	REIMAGINE RECREATION	610	24312125	AP 00522341	02/17/2023	1730	Field Useage 3/13-3/16/23		2,765.00	MW
								Vendor Total:	**2,765.00**	
00031684	ROCHESTER COMMUNITY	101	53190000	AP 00522342	02/17/2023	102	Dsblty Awarenss Wrkshp Rental		500.00	MW
								Vendor Total:	**500.00**	
00057057	ROE, LISA	220	53210000	AP 00522343	02/17/2023	MLGJAN2023	Mileage Reimbursement		29.02	MW
								Vendor Total:	**29.02**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00522344	02/17/2023	232184800	DIESEL EXHAUST FLUID		371.90	MW
								Vendor Total:	**371.90**	
00032914	ROYAL OAK HIGH SCHOOL	210	57418222	AP 00522345	02/17/2023	MS222203182023	3/18/23 BHMS Wrest Tournament		325.00	MW
00032914	ROYAL OAK HIGH SCHOOL	210	57418222	AP 00522345	02/17/2023	MS222203182023	3/18/23 EHMS Wrest Tournament		325.00	MW
								Vendor Total:	**650.00**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00522346	02/17/2023	290022D02	Dragons Floor Hockey		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00522346	02/17/2023	290022D06	Dragons Floor Hockey		960.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00522346	02/17/2023	290022D06	Dragons Floor Hockey		108.00	MW

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								Vendor Total:	**1,668.00**	
00055801	SIMONELLI, LAURIE	230	53210000	AP 00522347	02/17/2023	MLGDEC2022	MILEAGE - EVENTS		25.00	MW
00055801	SIMONELLI, LAURIE	230	53210000	AP 00522347	02/17/2023	MLGDEC2022	MILEAGE - EVENTS		5.25	MW
								Vendor Total:	**30.25**	
00055099	SMALL, KATHLEEN	610	24317006	AP 00522348	02/17/2023	SER01312023	PTO Grant-AP Psychology		136.29	MW
								Vendor Total:	**136.29**	
00055056	STEENBERGH, JESSICA	220	53210000	AP 00522349	02/17/2023	MLGJAN2023	Mileage Reimbursement		19.68	MW
								Vendor Total:	**19.68**	
00054574	STUDENT ADVENTURES INC	610	24312013	AP 00522350	02/17/2023	1709	3rd bus to DC		3,201.00	MW
00054574	STUDENT ADVENTURES INC	610	24312013	AP 00522350	02/17/2023	1712	Bus $ 2 participants		66.00	MW
00054574	STUDENT ADVENTURES INC	610	24312013	AP 00522350	02/17/2023	1668	Cav Fund Scholarships DC		6,454.00	MW
								Vendor Total:	**9,721.00**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312205	AP 00522351	02/17/2023	202301	Varsity 24x36 Banners		715.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312205	AP 00522351	02/17/2023	202301	Design Fee		125.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312205	AP 00522351	02/17/2023	202301	Sr Night Game Photos		45.00	MW
								Vendor Total:	**885.00**	
00056715	THAW	610	24317006	AP 00522352	02/17/2023	EXP02092023	Lone Pine Elementary Donation		512.00	MW
								Vendor Total:	**512.00**	
00057392	THUEME, CARLIE	230	53210000	AP 00522353	02/17/2023	CONF01202023	HOTEL COST FOR CATTLE SHOW		88.43	MW
								Vendor Total:	**88.43**	
00007699	TOLLAFIELD, TAYLOR M	610	24317006	AP 00522354	02/17/2023	EXP12142022	PTO REIMB room supplies		143.51	MW
								Vendor Total:	**143.51**	
00057535	WAGEWORKS INC	810	53190000	AP 00522355	02/17/2023	0123TR109211	Jan 2023 Cobra		478.80	MW
								Vendor Total:	**478.80**	
00057552	YANG, XIAOBING	610	55990000	AP 00522356	02/17/2023	EXP02032023	Contant FLL C 38849 Yang Team		358.32	MW
								Vendor Total:	**358.32**	
00057539	ZELMANOV, ALEXANDRA	210	53196226	AP 00522357	02/17/2023	GM22611282022	11/28/22 BHHS Swim Timer		25.00	MW
								Vendor Total:	**25.00**	
00057471	ZEPKE, ALIEHS	220	53210000	AP 00522358	02/17/2023	MLGJAN2023	Mileage Reimbursement		29.17	MW
								Vendor Total:	**29.17**	
00057561	ZHANG, YITIAN	250	41990000	AP 00522359	02/17/2023	REF02032023	REFUND YITIAN ZHANG		63.85	MW
								Vendor Total:	**63.85**	
00055668	ZOCCOLI, LENA	101	53210000	AP 00522360	02/17/2023	MLGJAN2023	Mileage Reimbursement		30.26	MW

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								Vendor Total:	**30.26**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00522361	02/17/2023	2850/2301040	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00522362	02/17/2023	2830/2301040	PAYROLL		106.52	MW
								Vendor Total:	**106.52**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00522363	02/17/2023	2030/2301040	PAYROLL		523.24	MW
								Vendor Total:	**523.24**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00522364	02/17/2023	2847/2301040	0698852608		351.52	MW
								Vendor Total:	**351.52**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00522365	02/17/2023	2040/2301040	PAYROLL		473.43	MW
								Vendor Total:	**473.43**	
00057500	ANIMAL ADVOCATES	101	53190000	AP 00522366	02/24/2023	151633	Mileage Reimbursement		86.00	MW
								Vendor Total:	**86.00**	
00057400	BURKS, MELANIE	101	53210000	AP 00522367	02/24/2023	MLGJAN2023	Mileage Reimbursement		153.47	MW
								Vendor Total:	**153.47**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00522368	02/24/2023	3181860123	Water Sewer 10/3/22-1/1/23		925.49	MW
								Vendor Total:	**925.49**	
00057377	DEBS, KATHRYN	101	53210000	AP 00522369	02/24/2023	MLGJAN2023	MILEAGE - JAN 2023		42.70	MW
								Vendor Total:	**42.70**	
00057492	DUBIE, ASHLEIGH	272	53225000	AP 00522370	02/24/2023	CONF01152023	MUNUM CONFERENCE EXPENSES		116.01	MW
								Vendor Total:	**116.01**	
00057074	EPC CONSULTING LLC	101	53190000	AP 00522371	02/24/2023	0052023	Reimbursables		2,004.16	MW
00057074	EPC CONSULTING LLC	101	53190000	AP 00522371	02/24/2023	0052023	Consulting 3/4		10,000.00	MW
								Vendor Total:	**12,004.16**	
00053334	GROSS, AMY	101	41311827	AP 00522372	02/24/2023	REF02232023	Refund Gross, E Credit Balance		450.00	MW
								Vendor Total:	**450.00**	
00057545	KRISTINA'S CATERING	610	24317088	AP 00522373	02/24/2023	3972	PROM CATERING		4,261.00	MW
								Vendor Total:	**4,261.00**	
00031778	MICHIGAN SCHOOL BAND AND	610	24311251	AP 00522374	02/24/2023	21723	MSBOA LK RP OS-Lucas		150.00	MW
								Vendor Total:	**150.00**	
00031778	MICHIGAN SCHOOL BAND AND	101	57410000	AP 00522375	02/24/2023	21623	Student Registration Fee		250.00	MW
								Vendor Total:	**250.00**	
00054984	MOYER, DENISE	220	53210000	AP 00522376	02/24/2023	MLGJAN2023	Mileage Reimbursement		26.65	MW

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								Vendor Total:	**26.65**	
00054396	MURRAY CENTER FOR	101	53190000	AP 00522377	02/24/2023	SER01232023	IEE Psychological Testing		2,500.00	MW
								Vendor Total:	**2,500.00**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00522378	02/24/2023	CI014593	Metered Postage 12/16-1/15/23		86.04	MW
								Vendor Total:	**86.04**	
00056751	PARADISE DOG TRAINING LLC	610	24312010	AP 00522379	02/24/2023	IA121422	THERAPY DOG		5,500.00	MW
								Vendor Total:	**5,500.00**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00522380	02/24/2023	231436600	DIESEL EXHAUST FLUID		526.99	MW
								Vendor Total:	**526.99**	
00057571	RYAN, SHANNON	272	24912802	AP 00522381	02/24/2023	REF02172023	BOOK DEPOSIT REFUND		150.00	MW
								Vendor Total:	**150.00**	
00056634	U S BANK NATIONAL	310	57410000	AP 00522382	02/24/2023	6701119	Admin Fees 10/1/22-09/30/23		500.00	MW
								Vendor Total:	**500.00**	
00055714	WALKER, JAMES	101	57410000	AP 00522383	02/24/2023	EXP01312023	Pool Recert/CDL Renew		213.00	MW
								Vendor Total:	**213.00**	
00057528	BASYDLO, ROBERT	101	55110000	AP 00522384	02/24/2023	EXP02192023	Groceries Student Meal Prep		274.73	MW
								Vendor Total:	**274.73**	
00007549	MACKINDER, NICOLE L	610	24317002	AP 00522385	02/24/2023	EXP02152023	rewards for students		60.45	MW
								Vendor Total:	**60.45**	
00000698	300 BOWL	210	57418206	AP 00522386	02/28/2023	SER02012023	Practice Fee Winter 22/23		1,000.00	MW
								Vendor Total:	**1,000.00**	
00005831	BLOOMFIELD SPORTS SHOP	210	55987227	AP 00522387	02/28/2023	7183	Rvrsbl Kilts - BHHS G Lacrosse		2,572.50	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312217	AP 00522387	02/28/2023	7196	Jackets for BHHS Softball		930.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24312226	AP 00522387	02/28/2023	7198	Long Sleeve Sport Tek w/logo		330.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317050	AP 00522387	02/28/2023	7196	Jackets for BHHS Softball Team		930.00	MW
								Vendor Total:	**4,762.50**	
00057183	BROAD, ASHLEY	610	24312032	AP 00522388	02/28/2023	EXP02142023	Reimburse Leo's Coney 2/14/23		179.10	MW
								Vendor Total:	**179.10**	
00000429	CHARTER TOWNSHIP OF	101	53110000	AP 00522389	02/28/2023	2023-00004101	2nd Grade School Safety Prog		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	53110000	AP 00522389	02/28/2023	2023-00004101	2nd Grade School Safety Prog		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	53110000	AP 00522389	02/28/2023	2023-00004101	2nd Grade School Safety Prog		2,000.00	MW
00000429	CHARTER TOWNSHIP OF	101	53110000	AP 00522389	02/28/2023	2023-00004101	2nd Grade School Safety Prog		2,000.00	MW
								Vendor Total:	**8,000.00**	

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00020787	COWDREY, MIKE	230	55990000	AP 00522390	02/28/2023	EXP02032023	Reimburse Costco 2/3/23		38.97	MW
								Vendor Total:	**38.97**	
00057580	CUSON, WHITNEY	101	53220000	AP 00522391	02/28/2023	EXP01262023	Registration Fee - PD		100.00	MW
								Vendor Total:	**100.00**	
00057568	ELLIS, NOAM	210	53196221	AP 00522392	02/28/2023	GM22102072023	2/7/23 WHMS VB Scorer		50.00	MW
00057568	ELLIS, NOAM	210	53196221	AP 00522392	02/28/2023	GM22102092023	2/9/23 WHMS VB Scorer		50.00	MW
								Vendor Total:	**100.00**	
00057575	FAAB CONSULTING	610	24317006	AP 00522393	02/28/2023	EXP02212023	Health & Wellness Speaker Evnt		100.00	MW
								Vendor Total:	**100.00**	
00057135	FALZON, MINDY	610	24312226	AP 00522394	02/28/2023	EXP01222023	Reimburse Amazon 1/22/23		28.00	MW
								Vendor Total:	**28.00**	
00057581	FIGHT4WELLNESS	124	53110000	AP 00522395	02/28/2023	205	Speaker Fee - BHMS		500.00	MW
00057581	FIGHT4WELLNESS	124	53110000	AP 00522395	02/28/2023	205	Speaker Fee - EHMS		500.00	MW
00057581	FIGHT4WELLNESS	124	53110000	AP 00522395	02/28/2023	205	Speaker Fee - WHMS		500.00	MW
								Vendor Total:	**1,500.00**	
00007574	HEALY, KAREN	101	53210000	AP 00522396	02/28/2023	MLGJAN2023	Jan 2023 Mileage Reimbursement		36.35	MW
								Vendor Total:	**36.35**	
00052375	LAKE ORION HIGH SCHOOL	210	57418212	AP 00522397	02/28/2023	V221204152023	4/15/23 BHHS V B Golf Invite		675.00	MW
								Vendor Total:	**675.00**	
00055294	LAKE SHORE PUBLIC SCHOOLS	210	57418212	AP 00522398	02/28/2023	V221205122023	5/12/23 BHHS B V Golf Invite		190.00	MW
								Vendor Total:	**190.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522399	02/28/2023	V221204172023	4/17/23 BHHS B V Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522400	02/28/2023	V221204212023	4/21/23BHHS B V Golf Invite		185.00	MW
								Vendor Total:	**185.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522401	02/28/2023	JVB221204222023	4/22/23 BHHS JVB B Golf Invite		175.00	MW
								Vendor Total:	**175.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522402	02/28/2023	JVA221204222023	4/22/23 BHHS JVA B Golf Invite		175.00	MW
								Vendor Total:	**175.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522403	02/28/2023	V221204222023	4/22/23 BHHS V B Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522404	02/28/2023	V221204242023	4/24/23 BHHS V B Golf Invite		225.00	MW
								Vendor Total:	**225.00**	

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00055160	LB GOLF LLC	210	57418212	AP 00522405	02/28/2023	JVB221204262023	4/26/23 BHHS JVB B Golf Invite		175.00	MW
								Vendor Total:	**175.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522406	02/28/2023	JVA221204262023	4/26/23 BHHS JVA B Golf Invite		175.00	MW
								Vendor Total:	**175.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522407	02/28/2023	V221204292023	4/29/23 BHHS V B Golf Invite		180.00	MW
								Vendor Total:	**180.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522408	02/28/2023	V221205012023	5/1/23 BHHS V B Golf Invite		185.00	MW
								Vendor Total:	**185.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522409	02/28/2023	V221205042023	5/4/23 BHHS V B Golf Invite		175.00	MW
								Vendor Total:	**175.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522410	02/28/2023	JVB221205052023	5/5/23 BHHS JVB B Golf Invite		175.00	MW
								Vendor Total:	**175.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522411	02/28/2023	V221205062023	5/6/23 BHHS V B Golf Invite		180.00	MW
								Vendor Total:	**180.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522412	02/28/2023	V221205082023	5/8/23 BHHS V B Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522413	02/28/2023	JVA221205102023	5/10/23 BHHS JVA B Golf Invite		175.00	MW
								Vendor Total:	**175.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522414	02/28/2023	JVB221205152023	5/15/23 BHHS JVB B Golf Invite		180.00	MW
								Vendor Total:	**180.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522415	02/28/2023	JVA221205152023	5/15/23 BHHS JVA B Golf Invite		180.00	MW
								Vendor Total:	**180.00**	
00055160	LB GOLF LLC	210	57418212	AP 00522416	02/28/2023	V221205152023	5/15/23 BHHS V B Golf Invite		190.00	MW
								Vendor Total:	**190.00**	
00054543	MACK, EUGENIE	101	55990000	AP 00522417	02/28/2023	PCJAN2023	1/11-1/31/23 Petty Cash Reimb		17.49	MW
00054543	MACK, EUGENIE	101	53140000	AP 00522417	02/28/2023	PCJAN2023	1/11-1/31/23 Petty Cash Reimb		141.00	MW
								Vendor Total:	**158.49**	
00031822	MAXWELL MEDALS AND AWARDS	610	24316395	AP 00522418	02/28/2023	3179659IN	10"x5.75"x.375" Custom Award		17.95	MW
00031822	MAXWELL MEDALS AND AWARDS	610	24316395	AP 00522418	02/28/2023	3179659IN	6"x8" Black Plaque Sr Award		28.00	MW
00031822	MAXWELL MEDALS AND AWARDS	610	24316395	AP 00522418	02/28/2023	3179659IN	Shipping & Handling		25.00	MW
00031822	MAXWELL MEDALS AND AWARDS	610	24316395	AP 00522418	02/28/2023	3179659IN	2.5" Star Medals		304.00	MW
00031822	MAXWELL MEDALS AND AWARDS	610	24316395	AP 00522418	02/28/2023	3179659IN	2" Stock 3D Medal Star Gold		189.75	MW
00031822	MAXWELL MEDALS AND AWARDS	610	24316395	AP 00522418	02/28/2023	3179659IN	10"x5.75"x.375" Laser Award		17.95	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2023 TO 2/28/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00031822	MAXWELL MEDALS AND AWARDS	610	24316395	AP 00522418	02/28/2023	3179659IN	7.75"x5.75"x.75" Custom Award		15.95	MW
								Vendor Total:	**598.60**	
00056616	MCCALL, RUSSELL	108	53220000	AP 00522419	02/28/2023	CONF02232023	Conference Reimbursement		176.00	MW
								Vendor Total:	**176.00**	
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00522420	02/28/2023	0222232316	OT Services - Martha M.		2,310.28	MW
00057449	METROEHS PEDIATRIC THERAPY	220	53190000	AP 00522420	02/28/2023	0222232316	OT Services - Martha M.		2,310.28	MW
								Vendor Total:	**4,620.56**	
00056681	MILLER JOHNSON	101	53170000	AP 00522421	02/28/2023	1866570	Legal Fees School Law		1,440.50	MW
00056681	MILLER JOHNSON	101	53170000	AP 00522421	02/28/2023	1866570	Legal Fees Labor & Emp		846.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00522421	02/28/2023	1866570	Legal Fees OCR		636.00	MW
								Vendor Total:	**2,922.50**	
00055235	N FARMINGTON BOYS GOLF LLC	210	57418212	AP 00522422	02/28/2023	JVA221205182023	5/18/23 BHHS JVA B Golf Invite		205.00	MW
00055235	N FARMINGTON BOYS GOLF LLC	210	57418212	AP 00522422	02/28/2023	V221204282023	4/28/23 BHHS V B Golf Invite		215.00	MW
								Vendor Total:	**420.00**	
00057569	NEWMAN, LOGAN	210	53196221	AP 00522423	02/28/2023	GM22102072023	2/7/23 WHMS VB Scorer		50.00	MW
00057569	NEWMAN, LOGAN	210	53196221	AP 00522423	02/28/2023	GM22102092023	2/9/23 WHMS VB Scorer		50.00	MW
								Vendor Total:	**100.00**	
00033144	NORTHEAST HOCKEY REFEREES	210	53196225	AP 00522424	02/28/2023	SER01272023	BHHS B Hockey Off Assng 22/23		400.00	MW
								Vendor Total:	**400.00**	
00057585	PATTERSON, ROB	610	55990000	AP 00522425	02/28/2023	EXP11202023	BHMS FLL C 38855 R. Peterson T		199.99	MW
								Vendor Total:	**199.99**	
00007276	PIERRE, EVE M	101	55110000	AP 00522426	02/28/2023	EXP01232023	8th grade play batteries		0.00	MW
00007276	PIERRE, EVE M	101	55110000	AP 00522426	02/28/2023	EXP01132023	8th grade play props		3.00	MW
00007276	PIERRE, EVE M	101	55110000	AP 00522426	02/28/2023	EXP01202023	8th grade play props		80.42	MW
								Vendor Total:	**83.42**	
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP 00522427	02/28/2023	202200	Rec Ski Club Lessons 1/14-2/11		18,100.00	MW
00011139	PINE KNOB SKI RESORT INC	230	53190000	AP 00522427	02/28/2023	202201	Rec Ski Club Rentals 2/12-2/18		4,243.00	MW
								Vendor Total:	**22,343.00**	
00007363	RAYBURN, CHRISTINA	101	57410000	AP 00522428	02/28/2023	EXP12092022	CCS entry fees - Schol. Art		180.00	MW
								Vendor Total:	**180.00**	
00057057	ROE, LISA	220	53210000	AP 00522429	02/28/2023	MLGFEB2023	Mileage Reimbursement		51.02	MW
								Vendor Total:	**51.02**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00522430	02/28/2023	232343600	DIESEL EXHAUST FLUID		370.76	MW

OH_DTL.[oh_ck_dt] <= '02/28/2023' AND OH_DTL.[oh_ck_dt] >= '02/01/2023'

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2023 TO 2/28/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00522430	02/28/2023	134481200	DIESEL EXHAUST FLUID		393.40	MW
								Vendor Total:	**764.16**	
00032914	ROYAL OAK HIGH SCHOOL	210	57418212	AP 00522431	02/28/2023	JVA221205122023	5/12/23 BHHS JVA B Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00001912	SCHOLASTIC BOOK FAIR	610	24313231	AP 00522432	02/28/2023	W5359249BF	Book Fair WHMS		2,234.51	MW
								Vendor Total:	**2,234.51**	
00055099	SMALL, KATHLEEN	101	55110000	AP 00522433	02/28/2023	EXP02182023	Materials for Theory of Knowle		126.85	MW
								Vendor Total:	**126.85**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00522434	02/28/2023	202241	Total Court Svcs Sponsor Banne		55.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312206	AP 00522434	02/28/2023	202304	48x84 banners		340.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00522434	02/28/2023	202241	Design Set up Fee		125.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312206	AP 00522434	02/28/2023	202304	Design Fee		125.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00522434	02/28/2023	202241	MI Ortho Sponsor Banner		110.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312226	AP 00522434	02/28/2023	202241	RL Kapp Sponsor Banner		55.00	MW
								Vendor Total:	**810.00**	
00055053	THE PULLUM COMPANY LLC	610	24316385	AP 00522435	02/28/2023	EXP06052023	ANP Class of 2023 Hypnosis		1,550.00	MW
								Vendor Total:	**1,550.00**	
00052915	VIVIO, PAMELA	610	55990000	AP 00522436	02/28/2023	EXP02272023	BHMS FTC 7047 MM Vivio Team Ex		2,732.91	MW
								Vendor Total:	**2,732.91**	
00007276	PIERRE, EVE M	101	55110000	AP 00522437	02/28/2023	EXP01232023	8th grade play batteries		30.79	MW
								Vendor Total:	**30.79**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00522438	02/28/2023	2850/2301050	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00522439	02/28/2023	2830/2301050	PAYROLL		48.24	MW
								Vendor Total:	**48.24**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00522440	02/28/2023	2030/2301050	PAYROLL		485.04	MW
								Vendor Total:	**485.04**	
00002292	STATE OF MICHIGAN	101	24510000	AP 00522441	02/28/2023	2847/2301050	0698852608		287.59	MW
								Vendor Total:	**287.59**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00522442	02/28/2023	2040/2301050	PAYROLL		440.34	MW
								Vendor Total:	**440.34**	
				Total # of Checks:	**339**			**Grand Total:**	**9,734,526.76**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
February 2023

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	2/1/2023	1,099.51	Healthequity Inc Healthequi 31 Jan	9488451881	Payroll Health Saving Contributions
1850530799	Electronic Withdrawal	2/7/2023	178.23	Nge Nge Nge4965	9488979462	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	2/14/2023	530.12	Nge Nge Nge4965	9488461615	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	2/15/2023	1,888.50	Healthequity Inc Healthequi 14 Feb	9488336121	Payroll Health Saving Contributions
1850530799	Electronic Withdrawal	2/23/2023	763.50	Healthequity Inc Healthequi 22 Feb	9488744966	Payroll Health Saving Contributions
1851884716	Electronic Withdrawal	2/1/2023	54,674.76	Wire # 015473 Bnf Blue Cross Blue Shield Of	9485002879	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/2/2023	6,775.71	Wire # 001154 Bnf Bcn Service CO Fed # 000102	9485002227	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/3/2023	88,572.49	Wire # 001131 Bnf Tsacg Common R Fed # 000115	9485002607	Payroll Deductions
1851884716	Electronic Withdrawal	2/3/2023	69,240.24	Wire # 001175 Bnf Bcn Service CO Fed # 000153	9485002608	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/3/2023	300.00	Return Item Chargeback 230203 000000000000000	9488494022	NSF Check
1851884716	Electronic Withdrawal	2/3/2023	62.35	Wire # 001132 Bnf The Private Ba Fed # 000121	9485002609	Payroll Deductions
1851884716	Electronic Withdrawal	2/6/2023	493,685.99	IRS Usataxpymt 020623 270343725811324	9488605418	Payroll Deductions
1851884716	Electronic Withdrawal	2/6/2023	73,973.92	MI Business Tax Payment 230203 Smibus009508974	9488608241	Payroll Deductions
1851884716	Electronic Withdrawal	2/6/2023	4,343.12	Capturepoint ACH Direct 230203	9488608243	Monthly Credit Card Processing Fees Community Pass
1851884716	Electronic Withdrawal	2/8/2023	142,220.40	Wire # 003681 Bnf Blue Cross Blue Shield Of	9485002136	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/9/2023	17,612.10	Wire # 001212 Bnf Bcn Service CO Fed # 000083	9485002392	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/15/2023	149,192.64	Wire # 001307 Bnf Blue Cross Blue Shield Of	9485002686	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/15/2023	1,750.36	MI Business Tax Payment 230214 Smibus009549353	9488965233	Payroll Deductions
1851884716	Electronic Withdrawal	2/16/2023	19,568.87	Wire # 001201 Bnf Bcn Service CO Fed # 000135	9485002382	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/17/2023	89,091.42	Wire # 001279 Bnf Tsacg Common R Fed # 000166	9485002910	Payroll Deductions
1851884716	Electronic Withdrawal	2/17/2023	62.35	Wire # 001282 Bnf The Private Ba Fed # 000161	9485002911	Payroll Deductions
1851884716	Electronic Withdrawal	2/21/2023	506,070.74	IRS Usataxpymt 022123 270345241637022	9488517537	Payroll Deductions
1851884716	Electronic Withdrawal	2/21/2023	75,578.85	MI Business Tax Payment 230217 Smibus009548743	9488520720	Payroll Deductions
1851884716	Electronic Withdrawal	2/22/2023	206,770.50	Wire # 001192 Bnf Blue Cross Blue Shield Of	9485002198	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/23/2023	35,057.21	Wire # 001174 Bnf Bcn Service CO Fed # 000087	9485002589	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	2/28/2023	62.35	Wire # 014576 Bnf The Private Ba Fed # 001605	9485002836	Payroll Deductions
1851884724	Electronic Withdrawal	2/3/2023	1,433,498.69	Bloomfield Hills Payroll -sett-bloom Sch	9488565986	Net Payroll
1851884724	Electronic Withdrawal	2/16/2023	60.00	Commercial Card Payments Bloomfieldh2654	9488907363	Net Payroll
1851884724	Electronic Withdrawal	2/17/2023	1,480,242.09	Bloomfield Hills Payroll -sett-bloom Sch	9488651979	Net Payroll
1851885234	Electronic Withdrawal	2/2/2023	286,943.28	Bloomfield Sch Payment 230202 -sett-blmfld SC	9488818322	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/2/2023	8,902.37	DTE Energy 800477474 230201	9488385069	Utility Payment
1851885234	Electronic Withdrawal	2/2/2023	2,254.74	DTE Energy 800477474 230201	9488385056	Utility Payment
1851885234	Electronic Withdrawal	2/2/2023	1,680.26	DTE Energy 800477474 230201	9488385054	Utility Payment
1851885234	Electronic Withdrawal	2/2/2023	1,233.56	Expertpay Expertpay 386003046	9488381537	Payroll Deductions
1851885234	Electronic Withdrawal	2/2/2023	957.01	DTE Energy 800477474 230201	9488385053	Utility Payment
1851885234	Electronic Withdrawal	2/2/2023	813.12	DTE Energy 800477474 230201	9488385055	Utility Payment
1851885234	Electronic Withdrawal	2/2/2023	772.50	Doubleknot Llc ACH 230201 888-839-8150	9488381039	Farm/Nature Center Software/Payment Processing Fees
1851885234	Electronic Withdrawal	2/6/2023	15,077.31	Bloomfield Sch Payment 230206 -sett-blmfld SC	9488890304	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/7/2023	752,021.97	State Of Mich Miorspaymt 043000098662912	9488983454	MPSERS (Retirement)
1851885234	Electronic Withdrawal	2/7/2023	90,896.64	State Of Mich Miorspaymt 043000098662920	9488983455	MPSERS (Retirement)
1851885234	Electronic Withdrawal	2/9/2023	26,651.69	Bloomfield Sch Payment 230209 -sett-blmfld SC	9488624686	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/9/2023	1,613.31	DTE Energy 800477474 230208	9488376639	Utility Payment
1851885234	Electronic Withdrawal	2/13/2023	629.20	DTE Energy 800477474 230210	9488249438	Utility Payment
1851885234	Electronic Withdrawal	2/14/2023	346,345.29	Commercial Card Payments Bhsmainrevo6493	9488253305	Purchasing Cards
1851885234	Electronic Withdrawal	2/14/2023	18,800.25	Commercial Card Payments Bhsexternal3042	9488253304	Purchasing Cards
1851885234	Electronic Withdrawal	2/14/2023	1,194.53	DTE Energy 800477474 230213	9488465867	Utility Payment

Bloomfield Hills Schools
Electronic Banking Transactions
February 2023

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851885234	Electronic Withdrawal	2/14/2023	553.59	Commercial Card Payments Bhsmaindecl9462	9488253303	Purchasing Cards
1851885234	Electronic Withdrawal	2/14/2023	477.41	DTE Energy 800477474 230213	9488465870	Utility Payment
1851885234	Electronic Withdrawal	2/14/2023	178.47	DTE Energy 800477474 230213	9488465866	Utility Payment
1851885234	Electronic Withdrawal	2/14/2023	162.52	DTE Energy 800477474 230213	9488465871	Utility Payment
1851885234	Electronic Withdrawal	2/14/2023	54.41	DTE Energy 800477474 230213	9488465868	Utility Payment
1851885234	Electronic Withdrawal	2/14/2023	38.42	DTE Energy 800477474 230213	9488465877	Utility Payment
1851885234	Electronic Withdrawal	2/15/2023	1,233.56	Expertpay Expertpay 386003046	9488962473	Payroll Deductions
1851885234	Electronic Withdrawal	2/16/2023	3,108.70	DTE Energy 800477474 230215	9488170249	Utility Payment
1851885234	Electronic Withdrawal	2/16/2023	1,518.35	DTE Energy 800477474 230215	9488170235	Utility Payment
1851885234	Electronic Withdrawal	2/16/2023	26.63	DTE Energy 800477474 230215	9488170248	Utility Payment
1851885234	Electronic Withdrawal	2/17/2023	7,261,056.68	Bloomfield Sch Payment 230217 -sett-blmfld SC	9488250320	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/17/2023	931,963.34	State Of Mich Miorspaymt 043000099939496	9488764370	MPSERS (Retirement)
1851885234	Electronic Withdrawal	2/17/2023	2,966.58	DTE Energy 800477474 230216	9488764531	Utility Payment
1851885234	Electronic Withdrawal	2/17/2023	1,878.16	DTE Energy 800477474 230216	9488764527	Utility Payment
1851885234	Electronic Withdrawal	2/17/2023	301.07	DTE Energy 800477474 230216	9488764530	Utility Payment
1851885234	Electronic Withdrawal	2/17/2023	187.54	DTE Energy 800477474 230216	9488764529	Utility Payment
1851885234	Electronic Withdrawal	2/21/2023	765,499.32	State Of Mich Miorspaymt 043000094795504	9488528430	MPSERS (Retirement)
1851885234	Electronic Withdrawal	2/21/2023	69,872.79	State Of Mich Miorspaymt 043000094841034	9488528414	MPSERS (Retirement)
1851885234	Electronic Withdrawal	2/21/2023	5,505.76	DTE Energy 800477474 230217	9488528575	Utility Payment
1851885234	Electronic Withdrawal	2/21/2023	2,896.42	DTE Energy 800477474 230217	9488524810	Utility Payment
1851885234	Electronic Withdrawal	2/21/2023	1,924.89	DTE Energy 800477474 230217	9488528589	Utility Payment
1851885234	Electronic Withdrawal	2/21/2023	1,788.21	DTE Energy 800477474 230217	9488528573	Utility Payment
1851885234	Electronic Withdrawal	2/21/2023	93.44	DTE Energy 800477474 230217	9488524818	Utility Payment
1851885234	Electronic Withdrawal	2/21/2023	16.03	DTE Energy 800477474 230217	9488524811	Utility Payment
1851885234	Electronic Withdrawal	2/22/2023	1,352.84	DTE Energy 800477474 230221	9488970048	Utility Payment
1851885234	Electronic Withdrawal	2/24/2023	848,949.59	Bloomfield Sch Payment 230224 -sett-blmfld SC	9488987347	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	2/24/2023	449.82	DTE Energy 800477474 230223	9488565623	Utility Payment
1851885234	Electronic Withdrawal	2/24/2023	444.85	DTE Energy 800477474 230223	9488565651	Utility Payment
1851885234	Electronic Withdrawal	2/28/2023	761,780.40	Bloomfield Sch Payment 230228 -sett-blmfld SC	9488632095	Accounts Payable (see detailed report)
1852021334	Other Withdrawals	2/2/2023	200.00	Debit - Miscellaneous	310201939	Food Service Bank Adjustment
1852832193	Electronic Withdrawal	2/3/2023	144,203.34	Healthequity Inc Healthequi 02 Feb	9488021814	Payroll Health Saving Contributions
1852832193	Electronic Withdrawal	2/9/2023	238.95	Healthequity Inc Healthequi 08 Feb	9488805169	Payroll Health Saving Contributions
1852832193	Electronic Withdrawal	2/17/2023	144,395.04	Healthequity Inc Healthequi 16 Feb	9488073036	Payroll Health Saving Contributions
1852832193	Electronic Withdrawal	2/21/2023	108.23	Healthequity Inc Healthequi 17 Feb	9488400659	Payroll Health Saving Contributions
1852832607	Electronic Withdrawal	2/2/2023	6,551.63	Tuitionexpress Fees Sep 230201 84870022484691	9488379104	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	2/3/2023	1,576.88	Merchant Bnkcd Fee 230202 434570508888	9488667337	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	2/3/2023	869.55	Merchant Bnkcd Fee 230202 434239025886	9488667332	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	2/3/2023	487.18	Merchant Bankcd Deposit 230203 496308943885	9488671980	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	2/6/2023	115.00	Merchant Bankcd Deposit 230204 496308943885	9488611687	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	2/8/2023	170.00	Merchant Bankcd Deposit 230207 496308943885	9488243745	Childcare Processing Fees and Refunds
1852832615	Electronic Withdrawal	2/9/2023	15,000.00	Arbiterpay Trust Arbiterpay 230208 1508761134	9488383087	Deposit Game Officials
1852832615	Electronic Withdrawal	2/9/2023	100.00	Merchant Bnkcd Chargeback 230208 434570508888	9488383205	Childcare Processing Fees and Refunds