Bloomfield Hills Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033866	ACTIVE INTERNET	101	53450000	EP 00008429	07/12/2023	INV050969	Finalsite Learning and Portals		25,650.00	MW
								Vendor Total:	**25,650.00**	
00054809	ANDERS, REBECCA	220	55110000	EP 00008430	07/12/2023	EXP07072023	Inclusive Technology Renewal		165.00	MW
00054809	ANDERS, REBECCA	220	55110000	EP 00008430	07/12/2023	EXP07072023	Inclusive Technology Renewal		165.00	MW
								Vendor Total:	**330.00**	
00000366	ARTHUR J GALLAGHER RISK	101	53910000	EP 00008431	07/12/2023	4622668	Rnwl Catastrophic Accident Ins		9,383.89	MW
00000366	ARTHUR J GALLAGHER RISK	101	53910000	EP 00008431	07/12/2023	4733273	Fiduciary Liability Policy Ren		2,698.00	MW
								Vendor Total:	**12,081.89**	
00057310	BEYER, MADELINE	101	52310000	EP 00008432	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		553.98	MW
								Vendor Total:	**553.98**	
00031986	CENGAGE LEARNING GALE INC	101	55113000	EP 00008433	07/12/2023	81235342	College Physics AP Courses		253.00	MW
								Vendor Total:	**253.00**	
00032864	HELPNET	810	53190000	EP 00008434	07/12/2023	3832650	7/1/23-9/30/23 EAP Program		1,479.60	MW
								Vendor Total:	**1,479.60**	
00055475	INSTRUCTURE INC	272	57410000	EP 00008435	07/12/2023	INV567771	Canvas Subscription		17,424.00	MW
								Vendor Total:	**17,424.00**	
00033843	LOGISOFT COMPUTER PRODUCTS	101	53450000	EP 00008436	07/12/2023	116342	Adobe License Renewal		11,625.00	MW
								Vendor Total:	**11,625.00**	
00006519	MACLEOD, MATT	101	52310000	EP 00008437	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		117.04	MW
								Vendor Total:	**117.04**	
00011911	MAISL JOINT RISK MANAGEMENT	101	53910000	EP 00008438	07/12/2023	2023003	FY24 MAISL Renewal		473,574.00	MW
								Vendor Total:	**473,574.00**	
00033604	MSDSONLINE INC	101	53190000	EP 00008439	07/12/2023	284900	MSDS Subscription Svcs		4,539.51	MW
								Vendor Total:	**4,539.51**	
00006929	REAMER, MIKHAEL SARA	101	52310000	EP 00008440	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		442.15	MW
								Vendor Total:	**442.15**	
00053853	REYNAERT, BRIDGET	101	52310000	EP 00008441	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		111.06	MW
								Vendor Total:	**111.06**	
00057319	RUSSELL, MALLORY	101	52310000	EP 00008442	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		427.98	MW
								Vendor Total:	**427.98**	
00057045	TAYLOR, AMY	101	52310000	EP 00008443	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		213.88	MW
								Vendor Total:	**213.88**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00008444	07/12/2023	2850/2301140	18-45904-LSG		265.00	MW

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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 00008445	07/12/2023	2850/2301140	18-51838		172.61	MW
								Vendor Total:	**172.61**	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00008446	07/12/2023	2850/2301140	18-46248		77.87	MW
								Vendor Total:	**77.87**	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00008447	07/12/2023	KC01023896	LABOR FEDERAL BREAKFAST	P2300020	8,083.38	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00008447	07/12/2023	KC01023896	LABOR FEDERAL LUNCH	P2300020	68,708.71	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00008447	07/12/2023	KC01023896	LABOR NON FEDERAL ACTIVITIES	P2300020	4,041.69	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00008447	07/12/2023	KC01023896	MILK FEDERAL LUNCH	P2300020	907.59	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00008447	07/12/2023	KC01023896	MILK NON FEDERAL ACTIVITIES	P2300020	254.69	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00008447	07/12/2023	KC01023896	MILK FEDERAL BREAKFAST	P2300020	509.39	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00008447	07/12/2023	KC01023896	FOOD FEDERAL LUNCH	P2300020	36,113.57	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00008447	07/12/2023	KC01023896	FOOD FEDERAL BREAKFAST	P2300020	2,124.33	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00008447	07/12/2023	KC01023896	FOOD NON FEDERAL ACTIVITIES	P2300020	4,329.81	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00008447	07/12/2023	KC01023896	OTHER NON FOOD FED LUNCH	P2300020	15,429.06	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00008447	07/12/2023	KC01023896	NON FOOD FEDERAL BREAKFAST	P2300020	1,815.18	MW
00033922	ARAMARK SERVICES INC	250	55640000	EP 00008447	07/12/2023	KC01023896	OTHER NON FEDERAL	P2300020	4,248.66	MW
								Vendor Total:	**146,566.06**	
00054536	BELOTTI, LISA	272	53210000	EP 00008448	07/12/2023	MLGJUN2023	June Mileage		46.24	MW
								Vendor Total:	**46.24**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00008449	07/12/2023	179639	Loss Fund Reimb Jun 2023		2,966.48	MW
								Vendor Total:	**2,966.48**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00008450	07/12/2023	2262	Interpreting serv on 6/5-9		481.25	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00008450	07/12/2023	2262	Mileage		125.11	MW
								Vendor Total:	**606.36**	
00053295	DENI ROSE	101	53210000	EP 00008451	07/12/2023	MLGJUN2023	Mileage Reimbursement		163.82	MW
								Vendor Total:	**163.82**	
00055236	DIGITAL SIGNUP	272	55990000	EP 00008452	07/12/2023	15702	Digital Registration- June		995.25	MW
								Vendor Total:	**995.25**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00008453	07/12/2023	116209	Fill in Custodian EHMS		195.44	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00008453	07/12/2023	116688	Fill In Intrnl Custodian EH/FH		2,380.70	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00008453	07/12/2023	116683	Coach G Party BHMS 6/11/23		179.55	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00008453	07/12/2023	116210	Weekend Farm & NC Events		119.70	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00008453	07/12/2023	116684	Weekend Farm & NC Use		350.55	MW
								Vendor Total:	**3,225.94**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00008454	07/12/2023	161817	RN services on 6/12-16		756.25	MW
								Vendor Total:	**756.25**	
00057680	LUTZ ROOFING COMPANY INC	416	56220000	EP 00008455	07/12/2023	PAYAPP2	ROOFING IA	P2300143	933,916.46	MW
00057680	LUTZ ROOFING COMPANY INC	416	56220000	EP 00008455	07/12/2023	PAYAPP2	ROOFING BOOTH	P2300147	300,037.80	MW
								Vendor Total:	**1,233,954.26**	
00033682	METRO CONTROLS INC	101	53190000	EP 00008456	07/12/2023	C002188	Contract Bill 4 of 12		910.36	MW
								Vendor Total:	**910.36**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00008457	07/12/2023	2411FEB23L45	ORG - Feb L45		2,394.00	MW
								Vendor Total:	**2,394.00**	
00002667	OAKLAND SCHOOLS	101	53190000	EP 00008458	07/12/2023	A0001548	HAT for 504		950.00	MW
00002667	OAKLAND SCHOOLS	101	53190000	EP 00008458	07/12/2023	A0001549	HAT for 504		950.00	MW
00002667	OAKLAND SCHOOLS	101	53190000	EP 00008458	07/12/2023	A0001550	HAT for 504		550.00	MW
								Vendor Total:	**2,450.00**	
00054461	OPPENHEIM, ARIEL	220	52310000	EP 00008459	07/12/2023	FY23TUITION	Tuition Reimbursement		9.32	MW
								Vendor Total:	**9.32**	
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00008460	07/12/2023	2315503	Amendment 1 (179,250) and 2 (2	P2100084	57,103.00	MW
00032094	PLANTE MORAN CRESA LLC	408	53198004	EP 00008460	07/12/2023	2315503	OWNERS REP REIMBURSABLE	P2100084	246.51	MW
								Vendor Total:	**57,349.51**	
00005529	ROBERT HALF	101	53190000	EP 00008461	07/12/2023	62216621	FINANCE ACCT TEMP THROUGH	P2300120	1,331.40	MW
00005529	ROBERT HALF	101	53190000	EP 00008461	07/12/2023	62251748	FINANCE ACCT TEMP THROUGH	P2300120	754.22	MW
								Vendor Total:	**2,085.62**	
00003089	RUNYAN POTTERY SUPPLY	101	54120000	EP 00008462	07/12/2023	86389	Kiln Repair		3,157.97	MW
								Vendor Total:	**3,157.97**	
00007157	SEIPKE BROWN, ERIN	220	52310000	EP 00008463	07/12/2023	FY23TUITION	Tuition Reimbursement		1,972.53	MW
								Vendor Total:	**1,972.53**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00008464	07/12/2023	31440	SPECIAL ED TAXI JCC 6/26-6/30		136.00	MW
								Vendor Total:	**136.00**	
00057471	ZEPKE, ALIEHS	220	52310000	EP 00008465	07/12/2023	FY23TUITION	Tuition Reimbursement		10.99	MW
								Vendor Total:	**10.99**	
00057417	4MYBENEFITS INC	810	53190000	EP 00008466	07/20/2023	23374	Jul 2023 Active EE's		2,636.91	MW
								Vendor Total:	**2,636.91**	

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00056920	AK INVESTMENTS LLC	101	54210000	EP 00008467	07/20/2023	08012023RENT	281 Enterprise Lease Aug 2023	P2200014	4,913.00	MW
								Vendor Total:	**4,913.00**	
00057721	BLOOMFIELD BOOSTERS	610	24312226	EP 00008468	07/20/2023	BSTR22260719202	3SWIM Hills Booster Payout #1		10,000.00	MW
00057721	BLOOMFIELD BOOSTERS	610	24317050	EP 00008468	07/20/2023	BSTR70500717202	3Blmfld Boosters Payout #1		21,188.76	MW
								Vendor Total:	**31,188.76**	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00008469	07/20/2023	270823C01	Small Shooters		2,499.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00008469	07/20/2023	270823C01	Small Shooters		6,579.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00008469	07/20/2023	270823C01	Small Shooters		1,053.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00008469	07/20/2023	270823C01	Small Shooters		165.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	55990000	EP 00008469	07/20/2023	EXP07182023	Reimburse 50% Rec Camp TShirts		941.63	MW
								Vendor Total:	**11,237.63**	
00032809	EDUSTAFF LLC	101	53113000	EP 00008470	07/20/2023	20230707018	Contracted Subs-6/18 - 7/1/23		1,567.61	MW
00032809	EDUSTAFF LLC	101	53113000	EP 00008470	07/20/2023	20230714011	Contracted Subs-Off schedule		1,472.45	MW
00032809	EDUSTAFF LLC	101	53113000	EP 00008470	07/20/2023	20230714022	Contracted Subs-Off schedule		1,270.08	MW
00032809	EDUSTAFF LLC	101	53113000	EP 00008470	07/20/2023	202307210112	Contracted Subs 7/2 -7/15/23		64,513.46	MW
								Vendor Total:	**68,823.60**	
00057368	FELIS CONSULTING LLC	408	53190000	EP 00008471	07/20/2023	183	REIMBURSEABLES NOT TO	P2300012	2,500.00	MW
00057368	FELIS CONSULTING LLC	408	53190000	EP 00008471	07/20/2023	182	STRATEGIC PLANNING/MASTER	P2300012	22,200.00	MW
								Vendor Total:	**24,700.00**	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00008472	07/20/2023	INV085417	ICE CREAM		465.35	MW
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00008472	07/20/2023	INV082310	ICE CREAM		288.55	MW
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00008472	07/20/2023	INV080786	ICE CREAM		535.30	MW
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00008472	07/20/2023	INV080786	Miscellaneous Supplies & Matl		0.00	MW
								Vendor Total:	**1,289.20**	
00057330	HESS, KARA	101	53190000	EP 00008473	07/20/2023	SER07132023	Summer Learning Teacher		750.00	MW
								Vendor Total:	**750.00**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00008474	07/20/2023	X10201802101	MISC BUS PARTS		955.26	MW
								Vendor Total:	**955.26**	
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00008475	07/20/2023	12431014	BHHS MYP 9-1-23 to 8-31-24		0.00	MW
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00008475	07/20/2023	12431014	BHHS MYP 9-1-23 to 8-31-24		10,025.00	MW
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00008475	07/20/2023	12432159	LP PYP 9-1-23 to 8-31-24		8,946.00	MW
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00008475	07/20/2023	12432402	Conant PYP 9/1/23 to 8/31/24		8,946.00	MW
00001731	INTL BACCALAUREATE NORTH	101	57410000	EP 00008475	07/20/2023	12432497	BHHS Diplom 9-1-23 to 8-31-24		11,705.00	MW

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								Vendor Total:	39,622.00	
00055018	KRAHN, KAYLEEN	101	53210000	EP 00008476	07/20/2023	MLGJUL2023	Reimb Mileage to MAISL Ann Mtg		61.31	MW
								Vendor Total:	61.31	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00008477	07/20/2023	74282	WHEEL CHANGE/REPAIR		1,752.20	MW
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00008477	07/20/2023	74283	WHEEL CHANGE/REPAIR		220.28	MW
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00008477	07/20/2023	74230	WHEEL CHANGE/REPAIR		330.60	MW
								Vendor Total:	2,303.08	
00002667	OAKLAND SCHOOLS	101	57410000	EP 00008478	07/20/2023	A0001598	2023-24 K12 Alliance Dues		1,500.00	MW
								Vendor Total:	1,500.00	
00054245	POWERSCHOOL GROUP LLC	101	55113000	EP 00008479	07/20/2023	INV344224	Naviance 2023-24		8,714.29	MW
								Vendor Total:	8,714.29	
00057420	STANDARD INSURANCE	101	24513371	EP 00008480	07/20/2023	001706830000723	EE Elections Jul 2023		8,064.58	MW
00057420	STANDARD INSURANCE	810	53190000	EP 00008480	07/20/2023	001706830000723	ER Elections Jul 2023		7,263.76	MW
								Vendor Total:	15,328.34	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00008481	07/20/2023	2850/2301150	18-45904-LSG		265.00	MW
								Vendor Total:	265.00	
00056486	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00008482	07/20/2023	2850/2301150	18-51838		172.61	MW
								Vendor Total:	172.61	
00056487	CHAPTER 13 STANDING TRUSTEE	101	24513392	EP 00008483	07/20/2023	2850/2301150	18-46248		77.87	MW
								Vendor Total:	77.87	
00032846	BARTON MALOW COMPANY	408	56220000	EP 00008484	07/20/2023	90111085P2300070	BP6 TECHNOLOGY 271500	P2300070	11,701.22	MW
								Vendor Total:	11,701.22	
00052925	BLUUM OF MINNESOTA LLC	408	56221000	EP 00008485	07/20/2023	916928	Solo 8 Plus 13 MP FOR WAY		3,350.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	56221000	EP 00008485	07/20/2023	916928	Solo 8 Plus 13 MP FOR EO		3,350.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	56221000	EP 00008485	07/20/2023	916928	Solo 8 Plus 13 MP FOR LP		3,350.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	56221000	EP 00008485	07/20/2023	916928	Solo 8 Plus 13 MP FOR CONANT		3,350.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	56221000	EP 00008485	07/20/2023	916928	Solo 8 Plus 13 MP NHMS		16,750.00	MW
00052925	BLUUM OF MINNESOTA LLC	408	56221000	EP 00008485	07/20/2023	916928	Solo 8 Plus 13 MP FOR SHMS		16,750.00	MW
								Vendor Total:	46,900.00	
00033907	BROOKES BUNCH	230	53190000	EP 00008486	07/20/2023	260223B02	Adv Tumbling - Eastover		195.00	MW
								Vendor Total:	195.00	
00024702	C D W GOVERNMENT INC	408	56221000	EP 00008487	07/20/2023	KD91938	Cooperative Bid	P2300145	870.77	MW
00024702	C D W GOVERNMENT INC	408	56221000	EP 00008487	07/20/2023	KF52611	Cooperative Bid	P2300151	1,667.81	MW

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00024702	C D W GOVERNMENT INC	408	56221000	EP 00008487	07/20/2023	KD64910	Cooperative Bid	P2300149	3,483.08	MW
00024702	C D W GOVERNMENT INC	408	56221000	EP 00008487	07/20/2023	KD87961	Cooperative Bid	P2300144	2,094.28	MW
00024702	C D W GOVERNMENT INC	408	56221000	EP 00008487	07/20/2023	KD72260	Cooperative Bid	P2300146	870.77	MW
00024702	C D W GOVERNMENT INC	408	56221000	EP 00008487	07/20/2023	KD64793	Cooperative Bid	P2300148	3,483.08	MW
00024702	C D W GOVERNMENT INC	408	56221000	EP 00008487	07/20/2023	KF52599	Cooperative Bid	P2300150	1,667.81	MW
								Vendor Total:	**14,137.60**	
00003080	CLARK HILL PLC	101	53170000	EP 00008488	07/20/2023	1334208	Legal Svcs thru May 2023 PLS		118.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00008488	07/20/2023	1330564	Legal Svcs thru June 2023 NC		2,442.50	MW
00003080	CLARK HILL PLC	250	53170000	EP 00008488	07/20/2023	1334207	Legal Svcs thru May 2023 FSC		88.50	MW
								Vendor Total:	**2,649.00**	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	9836964		50.89	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	92489		30.94	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	93081		19.49	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	8453539		41.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	56146561		2,499.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	4098		28.94	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	1036		495.47	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	50802966		215.11	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	50811800		93.37	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00008489	07/20/2023	3792120	90467		550.35	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	1770		58.87	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	92430		145.69	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	92448		39.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	4361		20.95	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	6204665		136.23	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	91440		984.43	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	76922992		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	90848		340.28	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	3016		24.47	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	9433		0.99	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00008489	07/20/2023	3792120	93099		390.17	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00008489	07/20/2023	3792120	1606		309.34	MW
								Vendor Total:	**6,477.00**	
00052868	D A CENTRAL INC	101	53190000	EP 00008490	07/20/2023	19766	Crosswalk Cam and Install		6,753.17	MW

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								Vendor Total:	**6,753.17**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00008491	07/20/2023	116687	Overnight Party @ BHHS		3,924.45	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00008491	07/20/2023	116685	Baskball, SAT, ACT, Swim,Dance		4,916.25	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00008491	07/20/2023	116686	Staff Packing-Multi Schools		3,907.35	MW
								Vendor Total:	**12,748.05**	
00057711	GILMORE, SUSAN	272	53190000	EP 00008492	07/20/2023	SER06302023	Gilmore Prep and Office Hours		768.00	MW
								Vendor Total:	**768.00**	
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00008493	07/20/2023	GIS213	Interpreting services on 05/05		562.50	MW
00056979	GLOBAL INTERPRETING SERVICES	220	53190000	EP 00008493	07/20/2023	GIS213	Mileage		4.64	MW
								Vendor Total:	**567.14**	
00056758	KAUKAB LLC	230	53190000	EP 00008494	07/20/2023	201223A03	Mirabel's World-KidCreate		600.00	MW
								Vendor Total:	**600.00**	
00055671	NATIONAL EQUITY PROJECT	114	53190000	EP 00008495	07/20/2023	INV001333	NEP BELE Dist. Net Yr 2 4/4		8,750.00	MW
								Vendor Total:	**8,750.00**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00008496	07/20/2023	2411MAY23L2	ORG Invoice - May L2		1,053.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00008496	07/20/2023	2411MAY23L2	ORG Invoice - May L2		252.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00008496	07/20/2023	2411MAY23L45	ORG May L4-5		2,394.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00008496	07/20/2023	241023B03	ORG Invoice		279.30	MW
								Vendor Total:	**3,978.80**	
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5499	DELL SOUNDBAR		238.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5557	DELL P2422H PROF. SERIES		1,254.54	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5499	DELL SOUNDBAR		204.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5557	DELL P2422H PROF. SERIES		1,075.32	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5499	DELL SOUNDBAR		170.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5557	DELL P2422H PROF. SERIES		896.10	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5499	DELL SOUNDBAR		238.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5557	Tech Infrastructure		1,254.54	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5499	DELL SOUNDBAR		2,550.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5544	DELL PRECISION 3660		14,877.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5557	DELL P2422H PROF. SERIES		13,441.50	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5609	DELL MOBILE PRECISION 7680		52,417.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5499	DELL SOUNDBAR		2,550.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5544	DELL PRECISION 3660		14,877.00	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5557	DELL P2422H PROF. SERIES		13,441.50	MW

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00057244	PEOPLE DRIVEN TECHNOLOGY	408	56221000	EP 00008497	07/20/2023	INV5609	DELL MOBILE PRECISION 7680		52,417.00	MW
								Vendor Total:	**171,901.50**	
00002660	ROAD COMMISSION FOR	101	53190000	EP 00008498	07/20/2023	5726	Signal Maint June 2023		65.18	MW
								Vendor Total:	**65.18**	
00024396	ROCHA, WENDY	101	53412000	EP 00008499	07/20/2023	EXP05302023	REIMB JUNE CELL CHARGES		30.00	MW
								Vendor Total:	**30.00**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00008500	07/20/2023	30647377	UNLEADED REGULAR FUEL		5,141.37	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00008500	07/20/2023	30647378	DIESEL FUEL		19,360.38	MW
								Vendor Total:	**24,501.75**	
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00008501	07/20/2023	T2306003	IA ROOF RPL CONSULT PRJ T22039		13,273.75	MW
00002313	STRUCTURETEC CORPORATION	416	56220000	EP 00008501	07/20/2023	T2306038	IA ROOF RPL CONSULT PRJ T22039		7,585.00	MW
								Vendor Total:	**20,858.75**	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312125	EP 00008502	07/20/2023	202320	4x6 prints for BHHS G Soccer		384.00	MW
								Vendor Total:	**384.00**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00008503	07/20/2023	287548	K.L. Spec Ed Mtr 5/19-6/4/23		2,400.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00008503	07/20/2023	287544	General Legal 5/30-6/20/23		1,200.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00008503	07/20/2023	287545	OCR WLC Matters 5/31-6/20/23		1,140.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00008503	07/20/2023	287546	N.S. Special Ed 6/2/23		120.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00008503	07/20/2023	287547	T.C Spec Ed Mattr 5/25-5/31/23		1,110.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00008503	07/20/2023	287549	W.C. Spec Ed Mtr 5/30/23		90.00	MW
								Vendor Total:	**6,060.00**	
00057500	ANIMAL ADVOCATES	101	53190000	AP 00523064	07/12/2023	157487	Marge - Exam & Labs		216.76	MW
								Vendor Total:	**216.76**	
00057703	BORTOLOTTI, KATHERINE	101	52310000	AP 00523065	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		91.31	MW
								Vendor Total:	**91.31**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	204389680156	9836964		80.18	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	201275035225	97721020		17.42	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	201275035226	97021183		32.16	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	204389680158	8453539		76.62	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	204389680154	56146561		1,925.51	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	205368533765	98464040		194.04	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	206614100952	56145449		25.50	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	204389680160	50802966		1,019.61	MW

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00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	204389680157	50811800		971.32	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	201008371626	97622506		16.00	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00523066	07/12/2023	204211675904	77890379		202.81	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	204211675906	97214930		34.53	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	205724463638	96443361		71.14	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	601013341055	98041997		16.48	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	601013341560	97638818		16.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	204389680155	57101180		988.34	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	204211675905	75938193		169.54	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	204389680159	76922992		934.33	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	206792002572	77906982		163.32	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00523066	07/12/2023	204389680161	97016930		114.32	MW
								Vendor Total:	**7,069.17**	
00007718	DORKO, KATHRYN	101	52310000	AP 00523067	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		213.88	MW
								Vendor Total:	**213.88**	
00006016	ELLIS, PENNIE	101	52310000	AP 00523068	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		462.87	MW
								Vendor Total:	**462.87**	
00055089	IACOBELLI, LAUREN	101	52310000	AP 00523069	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		193.13	MW
								Vendor Total:	**193.13**	
00057691	JONAS, JAMIE	101	52310000	AP 00523070	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		615.37	MW
								Vendor Total:	**615.37**	
00057224	KOWALSKY, JULIE	250	41990000	AP 00523071	07/12/2023	REF07122023	REFUND LOUIS KOWALSKY		37.75	MW
								Vendor Total:	**37.75**	
00056432	MARION, REBECCA	101	52310000	AP 00523072	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		201.15	MW
								Vendor Total:	**201.15**	
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00523073	07/12/2023	V222108162023	8/16/23 BHHS V VB Invite		171.25	MW
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00523073	07/12/2023	9222108162023	8/16/23 BHHS 9th VB Invite		240.00	MW
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00523073	07/12/2023	9222109192023	9/19/23 BHHS 9th VB Invite		240.00	MW
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00523073	07/12/2023	JV222108162023	8/16/23 BHHS JV VB Invite		240.00	MW
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00523073	07/12/2023	JV222109192023	9/19/23 BHHS JV VB Invite		240.00	MW
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00523073	07/12/2023	V222109192023	9/19/23 BHHS V VB Invite		171.25	MW
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00523073	07/12/2023	V222110072023	10/7/23 BHHS V VB Invite		171.25	MW
00054803	MERCY HIGH SCHOOL	210	57418221	AP 00523073	07/12/2023	V222110282023	10/28/23 BHHS V VB Invite		171.25	MW
								Vendor Total:	**1,645.00**	

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00054317	OSTHEIMER, JENNIFER	101	52310000	AP 00523074	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		269.88	MW
								Vendor Total:	**269.88**	
00057716	PRATT, JENNIFER	101	52310000	AP 00523075	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		213.88	MW
								Vendor Total:	**213.88**	
00057007	PROJECT LEAD THE WAY INC	101	55113000	AP 00523076	07/12/2023	390365	Software		5,400.00	MW
								Vendor Total:	**5,400.00**	
00055048	RICE, JASON	101	52310000	AP 00523077	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		509.99	MW
								Vendor Total:	**509.99**	
00057705	STARK, JORDAN	101	52310000	AP 00523078	07/12/2023	BHEA ANNUAL	BHEA ANNUAL TUITION SHARE		362.46	MW
								Vendor Total:	**362.46**	
00006080	WILLIAMS, MICHAEL	101	53140000	AP 00523079	07/12/2023	EXP07072023	CDL RENEWAL		70.00	MW
								Vendor Total:	**70.00**	
00002292	STATE OF MICHIGAN	810	53190000	AP 00523080	07/12/2023	WC2023LEVY	2023 Workers Comp Levy		95.48	MW
								Vendor Total:	**95.48**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00523081	07/12/2023	2850/2301140	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00057615	HOLZMAN LAW PLLC	101	24510000	AP 00523082	07/12/2023	2840/2301140	CASE# - 2102265G		211.03	MW
								Vendor Total:	**211.03**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00523083	07/12/2023	2030/2301140	PAYROLL		334.98	MW
								Vendor Total:	**334.98**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00523084	07/12/2023	2040/2301140	PAYROLL		291.96	MW
								Vendor Total:	**291.96**	
00057720	ARTISTS CHOICE PREMIUM	272	55110000	AP 00523085	07/12/2023	4686	Sketchbooks		778.83	MW
00057720	ARTISTS CHOICE PREMIUM	272	55110000	AP 00523085	07/12/2023	4708	Sketch Books		176.35	MW
								Vendor Total:	**955.18**	
00000435	BLOOMFIELD TOWNSHIP POLICE	610	24317088	AP 00523086	07/12/2023	202400005007	Prom Officer		337.24	MW
								Vendor Total:	**337.24**	
00057326	BOUCHARD, NICHOLE	220	52310000	AP 00523087	07/12/2023	FY23TUITION	Tuition Reimbursement		99.89	MW
								Vendor Total:	**99.89**	
00057406	DONIGAN, KATHLEEN	101	52310000	AP 00523088	07/12/2023	FY23TUITION	Tuition Reimbursement		500.00	MW
								Vendor Total:	**500.00**	
00052551	HURON VALLEY SCHOOL	272	45190820	AP 00523089	07/12/2023	IAFINALFY23	FY23 IA Final Costs		135,325.00	MW
								Vendor Total:	**135,325.00**	

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00056681	MILLER JOHNSON	101	53170000	AP 00523090	07/12/2023	1859162	Legal Fees - School Law		2,387.50	MW
								Vendor Total:	**2,387.50**	
00057606	MITCHELL, MEGAN	610	24312224	AP 00523091	07/12/2023	EXP06142023	Goosechase Purchase		99.00	MW
								Vendor Total:	**99.00**	
00002658	OAKLAND COUNTY TREASURER	101	24023331	AP 00523092	07/12/2023	2004006302023	SCH SUPP JUN COUNTY TAXES		57,158.04	MW
								Vendor Total:	**57,158.04**	
00019525	PFROMM, JANE	220	52310000	AP 00523093	07/12/2023	FY23TUITION	Tuition Reimbursement		11.99	MW
								Vendor Total:	**11.99**	
00033827	PREFERRED SHIPPING INC	272	57410000	AP 00523094	07/12/2023	30004134XE15	IB Shipping Shah Khan		730.13	MW
								Vendor Total:	**730.13**	
00057725	SAEED, RANA	101	52310000	AP 00523096	07/12/2023	FY23TUITION	Tuition Reimbursement		519.08	MW
								Vendor Total:	**519.08**	
00006883	SEIPKE DAME, MEGAN M	220	52310000	AP 00523097	07/12/2023	FY23TUITION	Tuition Reimbursement		1,888.63	MW
								Vendor Total:	**1,888.63**	
00055056	STEENBERGH, JESSICA	220	52310000	AP 00523098	07/12/2023	FY23TUITION	Tuition Reimbursement		6.66	MW
								Vendor Total:	**6.66**	
00003923	TRAVIS, NICOLE	101	53210000	AP 00523099	07/12/2023	MLGJUN2023	June 2023 Mileage Reimb		22.93	MW
								Vendor Total:	**22.93**	
00057730	VISOCCHI, KORIN	114	53190000	AP 00523100	07/12/2023	CONF06282023	Non-Pub ICGS Hotel Reimb		874.00	MW
								Vendor Total:	**874.00**	
00020761	ROCHESTER COMMUNITY	210	57418212	AP 00523101	07/20/2023	V221208242023	8/24/23 BHHS V B Golf Invite		225.00	MW
00020761	ROCHESTER COMMUNITY	210	57418212	AP 00523101	07/20/2023	V222108212023	8/21/23 BHHS V B Golf Invite		200.00	MW
								Vendor Total:	**425.00**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55990000	AP 00523102	07/20/2023	233356300	MISC SUPPLIES FOR GARAGE		121.51	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00523102	07/20/2023	138686600	DIESEL EXHAUST FLUID		351.58	MW
								Vendor Total:	**473.09**	
00057259	SMITHMADE CONSTRUCTION LLC	101	53190000	AP 00523103	07/20/2023	INV0034	CONCRETE PREP & INSTALL		1,152.00	MW
								Vendor Total:	**1,152.00**	
00055293	TRANSFINDER CORPORATION	101	55113000	AP 00523104	07/20/2023	52474	7/01-9/30/23 TECH SUPPORT		4,797.00	MW
								Vendor Total:	**4,797.00**	
00003895	TROY HIGH SCHOOL	210	57418212	AP 00523105	07/20/2023	V221209212023	9/21/23 BHHS V B Golf Invite		120.00	MW
								Vendor Total:	**120.00**	
00057518	TURNITIN LLC	101	55113000	AP 00523106	07/20/2023	INTII19324	Org check/feedback SW 23/24		7,240.00	MW

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								Vendor Total:	**7,240.00**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00523107	07/20/2023	2850/2301150	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00057615	HOLZMAN LAW PLLC	101	24510000	AP 00523108	07/20/2023	2840/2301150	CASE# - 2102265G		210.57	MW
								Vendor Total:	**210.57**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00523109	07/20/2023	2030/2301150	PAYROLL		333.61	MW
								Vendor Total:	**333.61**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00523110	07/20/2023	2040/2301150	PAYROLL		286.29	MW
								Vendor Total:	**286.29**	
00033578	AMCOMM	101	53190000	AP 00523111	07/20/2023	432307	Other Professional & Tech Serv	P2300013	3,178.75	MW
								Vendor Total:	**3,178.75**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00523112	07/20/2023	202400003002	May 2023 Fuel -Unleaded		1,911.78	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00523112	07/20/2023	202400003002	May 2023 Fuel-Diesel		373.24	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00523112	07/20/2023	202400003003	June 2023 Fuel-Unleaded		599.99	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00523112	07/20/2023	202400003003	June 2023 Fuel-Diesel		66.75	MW
								Vendor Total:	**2,951.76**	
00055828	CONKLIN, KATHLEEN	101	53220000	AP 00523113	07/20/2023	CONF06162023	Write to Publish Conf-Reg Fee		549.00	MW
00055828	CONKLIN, KATHLEEN	101	53220000	AP 00523113	07/20/2023	CONF06162023	Write to Publish Conf-Hotel		376.44	MW
00055828	CONKLIN, KATHLEEN	101	53220000	AP 00523113	07/20/2023	CONF06162023	Write to Publis-Mileage		358.29	MW
								Vendor Total:	**1,283.73**	
00057724	DOUVILLE, AMY	210	41992250	AP 00523114	07/20/2023	23P2P20038576	FY23 WHMS P2P Refund for Elin		150.00	MW
								Vendor Total:	**150.00**	
00001815	GENESEE INTERMEDIATE SCHOOL	101	53190000	AP 00523115	07/20/2023	MLI23000002	SUPERINTENDENT SEARCH	P2300153	2,733.00	MW
00001815	GENESEE INTERMEDIATE SCHOOL	101	53190000	AP 00523115	07/20/2023	MLI23000003	BHHS PRINCIPAL SEARCH	P2300152	2,400.00	MW
								Vendor Total:	**5,133.00**	
00052551	HURON VALLEY SCHOOL	272	55210000	AP 00523116	07/20/2023	A0000029	IA West Bio and Chem Textbooks		179.46	MW
00052551	HURON VALLEY SCHOOL	272	51970000	AP 00523116	07/20/2023	A0000029	IA West Mentor/Mentee		2,824.59	MW
								Vendor Total:	**3,004.05**	
00052465	MURRAY, PATRICIA	610	24312333	AP 00523117	07/20/2023	EXP05012023	Robotic Supplies		356.61	MW
								Vendor Total:	**356.61**	
00054520	NAJOR, OMAR	210	41992250	AP 00523118	07/20/2023	23P2P20029416	FY23 BHMS P2P Refund for Melan		150.00	MW
								Vendor Total:	**150.00**	
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00523119	07/20/2023	23072	New Electrical for BB Hoops-MS		6,450.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2023 TO 7/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**6,450.00**	
00052342	POLITO, DAVID	610	24312333	AP 00523120	07/20/2023	EXP04232023	Robotics Competition		1,365.62	MW
								Vendor Total:	**1,365.62**	
00057325	PONS, LOLA	101	55110000	AP 00523121	07/20/2023	EXP06012023	Spanish Supplies - St. Hugo		116.87	MW
								Vendor Total:	**116.87**	
00055526	ROBS DOCKS & SERVICES INC	230	53190000	AP 00523122	07/20/2023	INV2802	Installation of Docks at WHMS		1,800.00	MW
								Vendor Total:	**1,800.00**	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00523123	07/20/2023	210423B01	Seaton Basketball		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00523123	07/20/2023	210423B02	Seaton Basketball		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00523123	07/20/2023	210423B03	Seaton Basketball		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00523123	07/20/2023	210423B04	Seaton Basketball		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00523123	07/20/2023	251223B04	Weird Science		0.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00523123	07/20/2023	251223B04	Weird Science - Conant		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00523123	07/20/2023	290023B04	Dragons Floor Hockey		900.00	MW
								Vendor Total:	**4,980.00**	
00057723	SHERMAN, NEIL	210	41992250	AP 00523124	07/20/2023	23P2P20025602	FY23 WHMS P2P Refund for Max		150.00	MW
								Vendor Total:	**150.00**	
00000747	SPALDING DEDECKER ASSOC INC	416	53198000	AP 00523125	07/20/2023	00092349	Drainage Issues & Design at HS		3,380.00	MW
								Vendor Total:	**3,380.00**	
00057392	THUEME, CARLIE	101	57410000	AP 00523126	07/20/2023	EXP06262023	REIMB-FUEL (PCARD DIDN'T		60.00	MW
								Vendor Total:	**60.00**	
00057722	TOGNETTI, PAULA	210	41992250	AP 00523127	07/20/2023	23P2P20022106	FY23 EHMS P2P Refund for Marco		150.00	MW
								Vendor Total:	**150.00**	
				Total # of Checks:	**138**			**Grand Total:**	**2,833,355.82**	

End of Report