

Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 3/1/2024 TO 3/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057300	ADVANCED LIGHTING & SOUND	101	53190000	EP 00009249	03/14/2024	21080	Lighting System Engineering		4,600.00	MW
Vendor Total:									4,600.00	
00054809	ANDERS, REBECCA	220	53220000	EP 00009250	03/14/2024	CONF03012024	CONFERENCE REIMBURSEMENT		285.99	MW
Vendor Total:									285.99	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	EP 00009251	03/14/2024	4340	CONANT DOOR		6,140.00	MW
Vendor Total:									6,140.00	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00009252	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		20.63	MW
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00009252	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		20.64	MW
Vendor Total:									41.27	
00032846	BARTON MALOW COMPANY	408	53198001	EP 00009253	03/14/2024	90115267P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00009253	03/14/2024	90115267P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW
00032846	BARTON MALOW COMPANY	408	53198003	EP 00009253	03/14/2024	90115267P2100037	General Conditions Issued at \$	P2100037	283,886.63	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2300044	BP6 Sitework 320000	P2300044	21,941.33	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2300044	CO #1 4/12/2023	P2300044	88.92	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2300044	CO #2 5/3/2023	P2300044	74.75	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2300044	CO #3 8.22.2023	P2300044	176.88	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2300044	CO #4 Deduct Allowance 12.20.2	P2300044	-9,900.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2300044	CO# 5 1.3.2024	P2300044	4,950.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200121	INTERIOR CONCRETE 0300000	P2200121	4,875.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200121	CO #9 12.5.2023 Deduct Allowan	P2200121	-9,750.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200132	MECHANICAL 230000 BP5 C2204	P2200132	20,524.99	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200132	ALT A6 BOND BP5 C 2204	P2200132	23,987.51	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200132	CO #1 CONANT 9.26.2022	P2200132	527.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200191	CO #2 9.19.2022	P2200191	1,291.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200191	CO #4 12.22.2022	P2200191	500.46	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200191	CO #3 Removal of Trees from Pa	P2200191	60.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200191	CO #7 4.4.2023	P2200191	12.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200191	CO#9 6.12.23	P2200191	831.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200191	CO #10 7/11/2023	P2200191	89.82	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200132	CO #2 11.21.2022	P2200132	548.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200132	CO #6 4/17/2023	P2200132	30.07	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200132	CO #8 Deduct Allowance	P2200132	-19,500.02	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200132	CO #8 1.22.2024	P2200132	830.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200191	SITWORK 320000 BOND BP5 C2204	P2200191	1,105.00	MW

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OH_DTL.[oh_ck_dt] <= '03/31/2024' AND OH_DTL.[oh_ck_dt] >= '03/01/2024'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200191	CHANGE ORDER #1 8.2.2022	P2200191	215.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200118	INTERIOR CONCRETE 0300000 BP5	P2200118	4,875.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200118	CO #10 12.14.2023	P2200118	4,715.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200119	CO #3 Add 1.8.2024	P2200119	9,351.22	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200119	CO #3 Laborer Backcharge	P2200119	-1,462.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200122	ALT A6 BOND BP5 C2204	P2200122	22,937.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200122	CO #1 WAY 9.26.2022	P2200122	137.47	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200126	CO #2 12.22.2022	P2200126	346.37	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200126	CO #4 BOE Approved 2.23.2023	P2200126	2,656.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200126	CO #5 4.4.2023	P2200126	194.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200126	CO#7 6.12.23	P2200126	431.73	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200126	CO #8 12.14.2023	P2200126	12,305.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200126	CO #8 Deduct 12.14.2023	P2200126	-4,810.28	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200122	CO #2 11.21.2022	P2200122	34.91	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200122	CO #5 3.9.2022	P2200122	20.72	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200122	CO#7 6/8/2023	P2200122	39.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200122	CO #8 1.22.2024	P2200122	1,596.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200122	CO #8 Laborer Backcharge 1.22.	P2200122	-1,462.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200126	SITEWORK 320000 BP5 C2204	P2200126	8,318.77	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200091	CO #12 1.5.2024	P2200091	39,545.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200091	CO #12 1.5.2024	P2200091	-2,270.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200094	FLOORING BP4 SOUTH HILLS	P2200094	5,168.70	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200094	CO #6 1.3.2024	P2200094	5,527.67	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200096	CO#5 1.3.2024	P2200096	14,265.72	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2300165	230000 MECHANICAL BP7 EARLY	P2300165	74,325.48	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2300165	CO #1 1.18.2024	P2300165	5,479.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2300166	088000 ALUMINUM ENTRANCES	P2300166	82,377.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2400016	060000 GENERAL TRADES BOE	P2400016	119,466.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2400017	260000 ELECTRICAL BASEBID AND	P2400017	29,115.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200027	BID CATEGORY #093000 - HARD	P2200027	12,072.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200027	CO #1 2.10.2023	P2200027	3,031.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200027	CO #4 10.23.2023	P2200027	5,360.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200041	CO #18 1.11.2024	P2200041	35,262.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200062	CO #20 1.24.2024	P2200062	2,825.61	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200041	CO #19 1.18.2024	P2200041	4,878.02	MW

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00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200045	CO #5 12.21.2023	P2200045	12,719.68	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200045	CO #5 Labor Backcharge	P2200045	-900.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200058	CO #20 12.14.2023	P2200058	6,118.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200062	CO #19 1.18.2024	P2200062	29,173.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200062	CO #19 Laborer Backcharge 1.18	P2200062	-747.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200074	CO #17 1.11.2024	P2200074	812.53	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	STRUCTURAL STEEL C2109 BP4	P2200077	93,899.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200087	CO#6 1.3.2024	P2200087	6,651.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200087	CO #6 1.3.2024 Laborer Backcha	P2200087	-900.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200091	CARPENTRY C2109 BP4 SHMS	P2200091	4,532.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200091	CO #10 Add 11/27/2023	P2200091	37,482.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200091	CO #10 Deduct 11/27/2023	P2200091	-7,382.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200091	CO #11 12.7.2023	P2200091	48,315.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #13 4.4.2023	P2200077	66.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #14 5/3/2023	P2200077	690.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #15 7/17/2023	P2200077	757.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #16 8/22/2023	P2200077	204.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200078	CO #10 12.12.2023	P2200078	5,322.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200081	CO #10 1.5.2024	P2200081	1,453.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #7 11.21.2022	P2200077	463.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #8 12.21.2022	P2200077	257.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #9 2.15.2023	P2200077	100.24	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #10 4.4.2023	P2200077	95.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #11 4.4.2023	P2200077	214.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #12 4.4.2023	P2200077	50.32	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #1 TEMP LINTEL	P2200077	70.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #2	P2200077	-633.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #3	P2200077	1,974.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #4	P2200077	-610.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CHANGE ORDER #5 8.3.2022	P2200077	57.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00009253	03/14/2024	90115267P2200077	CO #6 9.20.2022	P2200077	533.30	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2400051	CONANT 6.2 PLAYGROUND	P2400051	1,633.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2400051	CO #2 Conant Add 12.20.2023	P2400051	166.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2400051	LP AT WHMS 6.2 PLAYGROUND	P2400051	37,336.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2400051	CO #2 LP at WHMS Site Add	P2400051	12,595.50	MW

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00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	NORTH HILLS MIDDLE SCHOOL	P2200008	23,520.44	MW
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00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #2	P2200008	351.44	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #3	P2200008	431.76	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200084	EXTERIOR MESSAGE SIGNS C2109	P2200084	5,273.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200084	CO #2 North 8.2.2023	P2200084	141.80	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2300046	BP6 Sitework 320000	P2300046	10,419.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #14 7/12/2023	P2200008	478.09	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #15 8.22.2023	P2200008	953.31	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #16 10.23.2023 Add	P2200008	206.73	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #16 10.23.2023 Deduct	P2200008	-483.30	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #17 Backcharge 12.12.2023	P2200008	-5.00	MW
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00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #10 12.22.2022	P2200008	852.64	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #10 Deduct 12.22.2022	P2200008	-201.52	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #11 2.15.2023	P2200008	134.79	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #12 2.15.2023	P2200008	190.42	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #13 5/3/2023	P2200008	549.28	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #4	P2200008	44.15	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #5	P2200008	1,323.28	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #6 WATERMAIN CHANGES PH2	P2200008	1,471.17	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #6 STORM SEWER CHANGES	P2200008	2,350.43	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CHANGE ORDER #7 8.2.2022	P2200008	71.96	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200008	CO #8 8.25.2022	P2200008	898.27	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	SHMS SITEWORK C2109 BP4	P2200071	108,185.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	SHMS SITEWORK SOIL	P2200071	3,413.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #1 DIG UP, EGRESS PATH, AND	P2200071	544.44	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #2	P2200071	2,065.88	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #3	P2200071	4,096.84	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #4	P2200071	783.16	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #15 Deduct 11.27.2023	P2200071	-140.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #16 1.3.2024	P2200071	61,871.04	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200084	EXTERIOR MESSAGE SIGNS C2109	P2200084	5,273.49	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200084	CO #2 South 8.2.2023	P2200084	141.80	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2400097	CO #8 EXT - Additional Work BP	P2400097	6,651.64	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #11 5/3/2023	P2200071	2,618.44	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #12 7/11/2023	P2200071	352.84	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #12 7/11/2023	P2200071	-416.00	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #13 8.22.2023	P2200071	449.32	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #14 10.23.2023	P2200071	6,927.04	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #15 Add 11.27.2023	P2200071	2,231.12	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #5	P2200071	2,472.42	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #6	P2200071	1,150.54	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #7 9.26.2022	P2200071	4,552.40	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #8 11.21.2022	P2200071	1,237.64	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #9 12.22.2022	P2200071	5,262.96	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00009253	03/14/2024	90115267P2200071	CO #10 4.4.2023	P2200071	140.76	MW
Vendor Total:									1,523,367.30	
00057936	BENEDETTINI, SABRINA	101	53210000	EP 00009254	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		21.44	MW
Vendor Total:									21.44	
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00009255	03/14/2024	SER02292024	Clinician Feb 24		975.00	MW
Vendor Total:									975.00	
00057721	BLOOMFIELD BOOSTERS	610	24312204	EP 00009256	03/14/2024	BSTR220402212024	Booster Fund Tfr Baseball #1		26,909.60	MW
00057721	BLOOMFIELD BOOSTERS	610	24312212	EP 00009256	03/14/2024	BSTR221203132024	BHHS Boys Golf Hills Payout #2		760.00	MW
Vendor Total:									27,669.60	
00055859	BOLER, CAITLIN	610	24317006	EP 00009257	03/14/2024	REI11282023	PTO		94.12	MW
Vendor Total:									94.12	
00033907	BROOKES BUNCH	230	53190000	EP 00009258	03/14/2024	2163AM24A03	Schools Out AM 2/19		15.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009258	03/14/2024	248023C04	All Star Cheer - Way		287.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009258	03/14/2024	249724A04	Kids Kitchen - Conant		198.00	MW
Vendor Total:									500.00	
00006401	BROWN, LISA	101	53210000	EP 00009259	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		160.67	MW
Vendor Total:									160.67	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00009260	03/14/2024	432424A01	Bitty Blitzers		1,350.00	MW
Vendor Total:									1,350.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00009261	03/14/2024	180770	Loss Fund Reimb Feb 2024 Prepd		13,471.51	MW
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00009261	03/14/2024	2606042	WC Admin Svc Fee 4/1-6/30/24		6,566.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									20,037.76	
00033133	COMPTON PRESS INDUSTRIES LLC	230	53510000	EP 00009262	03/14/2024	38474	Spring Brochure 2024		297.06	MW
00033133	COMPTON PRESS INDUSTRIES LLC	230	53510000	EP 00009262	03/14/2024	38474	Spring Brochure 2024		297.06	MW
00033133	COMPTON PRESS INDUSTRIES LLC	230	53430000	EP 00009262	03/14/2024	38474	Spring Brochure 2024		1,430.98	MW
Vendor Total:									2,025.10	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	8453539		1,692.60	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00009263	03/14/2024	3978005	93099		941.16	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00009263	03/14/2024	3978005	90467		2,205.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	91440		2,060.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	3016		1,130.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	9433		141.36	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	50811800		4,084.56	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	50802966		4,824.84	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	4361		126.48	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	90848		3,790.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	1606		1,514.04	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	6204665		2,734.20	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	9836964		1,313.16	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	76922992		5,401.44	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	1036		2,183.64	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	56146561		10,616.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	4098		331.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	92489		208.32	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	93081		137.64	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	1770		204.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	92430		394.32	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009263	03/14/2024	3978005	92448		152.52	MW
Vendor Total:									46,191.24	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00009264	03/14/2024	5089	INTERPRETING SERVICES		1,190.70	MW
Vendor Total:									1,190.70	
00057811	DEMPSEY, LAUREN	101	53210000	EP 00009265	03/14/2024	MLGJAN2024	Mileage Reimbursement		45.76	MW
Vendor Total:									45.76	
00053295	DENI ROSE	220	53210000	EP 00009266	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		176.55	MW
Vendor Total:									176.55	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56460000	EP 00009267	03/14/2024	13048	Panasonic 55" Display		1,638.00	MW
Vendor Total:									1,638.00	
00055236	DIGITAL SIGNUP	272	53450000	EP 00009268	03/14/2024	15859	ENRICHMENT WEBSITE Reg/Script		789.00	MW
Vendor Total:									789.00	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00009269	03/14/2024	2790	PUPIL TRANSPORTATION 2/12-2/23		0.00	MW
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00009269	03/14/2024	2790	PUPIL TRANSPORTATION 2/12-2/23		8,075.25	MW
00057083	DRIVERGENT TRANSPORTATION	272	53310000	EP 00009269	03/14/2024	2816	TRANSPORTATION FOR CAREER		2,295.00	MW
Vendor Total:									10,370.25	
00032809	EDUSTAFF LLC	101	53113000	EP 00009270	03/14/2024	20240315011	Contracted Subs 2/25-3/9/24		138,480.83	MW
Vendor Total:									138,480.83	
00057934	ELLER, DANIELLE	610	24317006	EP 00009271	03/14/2024	REI11082024	label maker/cartridges PTO		49.63	MW
Vendor Total:									49.63	
00052314	ELLIS, RALPH	220	53210000	EP 00009272	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		16.08	MW
Vendor Total:									16.08	
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00009273	03/14/2024	1	DOT Physical Screens		575.00	MW
Vendor Total:									575.00	
00054859	ENVIRO-CLEAN SERVICES INC	272	53190000	EP 00009274	03/14/2024	120525	Guitar Enrich, Tamil School-IA		699.55	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Booth Center/Doyle		5,108.54	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Conant		14,578.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120527	Coverage for Sandy-NHMS		201.11	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	North Hills Middle School		26,472.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Fox Hills Preschool		7,265.86	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	South Hills Middle School		29,392.33	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120136	Fill in Custodian NHMS		875.81	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Eastover Middle School		19,904.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Way		14,578.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Lone Pine		19,904.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Lone Pine Pre-K		7,297.70	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Addl LP 1st Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	210	54194000	EP 00009274	03/14/2024	120526	Eddie O Basketball - LP		1,081.12	MW
00054859	ENVIRO-CLEAN SERVICES INC	210	54194000	EP 00009274	03/14/2024	120528	Sting, BB, Open Swim-NHMS		1,935.11	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120140	Jan 2024 Staffing Credit		-4,168.57	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120154	CUSTODIAL - POOL		31.44	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Transportation		1,816.47	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Charles L Bowers Farm		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Bowers Academy		5,108.54	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120524	EddieO, Sports, ACT Test-BHHS		3,034.39	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	High School		64,652.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120367	Addl HS 2nd Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120139	Flag FB, Coach Genev, LAX-SHMS		1,135.63	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120529	Football, Genevieve, GS,BBL-SH		2,125.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009274	03/14/2024	120523	Winter Fest at Bowers Farm		3,524.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00009274	03/14/2024	120367	International Academy		15,060.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00009274	03/14/2024	120367	Dublin		302.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00009274	03/14/2024	120522	ORG, Boy Scouts-EO		790.40	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00009274	03/14/2024	120367	Wing Lake		12,847.57	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00009274	03/14/2024	120135	Health/Wellness Self Def-IA		354.32	MW
Vendor Total:									255,915.25	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009275	03/14/2024	20202	INCREASE IN REIMBURSABLES	P2200086	2,174.41	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009275	03/14/2024	20203	INCREASE IN REIMBURSABLES	P2200086	806.07	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009275	03/14/2024	20204	INCREASE IN REIMBURSABLES	P2200086	6,381.10	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009275	03/14/2024	20205	INCREASE IN REIMBURSABLES	P2200086	876.53	MW
Vendor Total:									10,238.11	
00033961	FRONTLINE EDUCATION	220	53450000	EP 00009276	03/14/2024	INVUS197471	Nursing Subscription		493.90	MW
00033961	FRONTLINE EDUCATION	220	53450000	EP 00009276	03/14/2024	INVUS197471	Nursing Subscription		493.91	MW
Vendor Total:									987.81	
00057306	GLAZER, DEBORAH	101	53210000	EP 00009277	03/14/2024	MLGFEB2024	Feb 2024 Mileage Reimb		64.79	MW
Vendor Total:									64.79	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00009278	03/14/2024	GA70322	Student Recovery Svs March 24		10,208.50	MW
Vendor Total:									10,208.50	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00009279	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		26.67	MW
Vendor Total:									26.67	
00056599	HEARIT, KATELYN	220	53210000	EP 00009280	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		0.00	MW
00056599	HEARIT, KATELYN	220	53210000	EP 00009280	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		143.25	MW
Vendor Total:									143.25	
00032864	HELPNET	810	53190000	EP 00009281	03/14/2024	3834556	EAP Program 1/1-3/31/24		1,479.60	MW
Vendor Total:									1,479.60	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009282	03/14/2024	X10201915201	MISC BUS PARTS		3,050.81	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									3,050.81	
00057233	HUYGHE, KAREN	101	53210000	EP 00009283	03/14/2024	MLGFEB2024	Mileage Reimbursement		27.54	MW
00057233	HUYGHE, KAREN	101	53210000	EP 00009283	03/14/2024	MLGJAN2024	Mileage Reimbursement		6.70	MW
Vendor Total:									34.24	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00009284	03/14/2024	42566	DOT Testing Feb 2024		65.00	MW
Vendor Total:									65.00	
00056311	INTELLINETICS DBA	101	53450000	EP 00009285	03/14/2024	20214441	SPED Annual Online Services		3,695.64	MW
00056311	INTELLINETICS DBA	101	53450000	EP 00009285	03/14/2024	20214440	SR Annual Online Services		6,180.00	MW
00056311	INTELLINETICS DBA	101	53450000	EP 00009285	03/14/2024	20214439	MI-HR Annual Online Services		3,695.64	MW
Vendor Total:									13,571.28	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00009286	03/14/2024	252109	Nursing srvcs for DHH student		583.80	MW
Vendor Total:									583.80	
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00009287	03/14/2024	12502495	IB Exam Fees		32,882.00	MW
00001731	INTL BACCALAUREATE NORTH	610	24313001	EP 00009287	03/14/2024	12523633	IB Late test fees		269.00	MW
Vendor Total:									33,151.00	
00057869	KOA, JENNIFER	610	24311252	EP 00009288	03/14/2024	SER02292024	Clinician Feb 24		300.00	MW
Vendor Total:									300.00	
00057893	KOA, WILLIS	610	24311252	EP 00009289	03/14/2024	SER02282024	Clinician Feb 24		615.00	MW
Vendor Total:									615.00	
00024238	KREFT, ALISON	220	53210000	EP 00009290	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		182.37	MW
Vendor Total:									182.37	
00057672	MAIL-TEK INC	101	53430000	EP 00009291	03/14/2024	31322	Winter Newsletter		479.54	MW
Vendor Total:									479.54	
00057841	MEDICALES SHOP INC	220	56450000	EP 00009292	03/14/2024	200020383	INFINITY ADJUSTABLE MOBILE P2400066		15,737.25	MW
Vendor Total:									15,737.25	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00009293	03/14/2024	1062151	ELEVATOR MAINT MAR-MAY 2024		4,224.55	MW
Vendor Total:									4,224.55	
00007530	MELYMUKA, AMANDA	101	53210000	EP 00009294	03/14/2024	MLGDEC2023	Melymuka December Mileage		10.48	MW
00007530	MELYMUKA, AMANDA	101	53210000	EP 00009294	03/14/2024	MLGFEB2024	Melymuka February Mileage		26.80	MW
00007530	MELYMUKA, AMANDA	101	53210000	EP 00009294	03/14/2024	MLGNOV2023	Melymuka November Mileage		29.48	MW
00007530	MELYMUKA, AMANDA	101	53210000	EP 00009294	03/14/2024	MLGOCT2023	Melymuka October Mileage		13.76	MW
00007530	MELYMUKA, AMANDA	101	53210000	EP 00009294	03/14/2024	MLGSEPT2023	Melymuka September Mileage		11.14	MW
Vendor Total:									91.66	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033682	METRO CONTROLS INC	416	56220000	EP 00009295	03/14/2024	W18271	WING LAKE - HVAC REPAIR		332.00	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00009295	03/14/2024	C002302	CONTRACT BILL 12 OF 12		910.36	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00009295	03/14/2024	W18247	WL HVAC-NO WL SF; USED PPS		1,035.00	MW
Vendor Total:									2,277.36	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411JAN24L45	ORG JAN24 L4-5		4,977.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411JAN24L45	ORG JAN24 - L 4-5		301.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411JAN24L69	ORG JAN24 L6-9		301.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411JAN24L69	ORG JAN24 L6-9		966.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411JAN24L69	ORG JAN24 L6-9		4,158.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411DEC23L69	ORG Dec 2023 - L3		301.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411DEC23L45	ORG Dec 2023 - L4-5		5,253.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411DEC23L69	ORG Dec 2023 - L3		966.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411DEC23L69	ORG Dec 2023 - L3		4,158.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411JAN24L2	ORG Jan L2		945.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	2411JAN24L3	ORG Jan24 - L3		406.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009296	03/14/2024	241123DEC23L45	ORG DEC L4-5		5,253.50	MW
Vendor Total:									27,986.00	
00002667	OAKLAND SCHOOLS	101	53450000	EP 00009297	03/14/2024	A0002149	United Streaming Services		8,822.00	MW
Vendor Total:									8,822.00	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00009298	03/14/2024	SER03082024	DIRECTOR OF PUBLIC SAFETY	P2400022	3,825.00	MW
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00009298	03/14/2024	SER02122024	BHS Building Vul Assessment		36,000.00	MW
Vendor Total:									39,825.00	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00009299	03/14/2024	INV8869	EntW On- Premises calling		39,225.26	MW
00057244	PEOPLE DRIVEN TECHNOLOGY	101	56460000	EP 00009299	03/14/2024	INV9236	Dell AC Adapter and Power Cord		4,216.50	MW
Vendor Total:									43,441.76	
00057971	PRINTNOLOGY	101	55990000	EP 00009300	03/14/2024	083406	RESTROOM SIGNAGE		363.75	MW
Vendor Total:									363.75	
00055577	READING WRITING PROJECT	114	53190000	EP 00009301	03/14/2024	RWP1090	Consulting Fee - EO		7,600.00	MW
00055577	READING WRITING PROJECT	114	53190000	EP 00009301	03/14/2024	RWP1090	Reimbursables		2,110.72	MW
00055577	READING WRITING PROJECT	114	53190000	EP 00009301	03/14/2024	RWP1092	Consulting Fee		7,600.00	MW
00055577	READING WRITING PROJECT	114	53190000	EP 00009301	03/14/2024	RWP1092	Reimbursables		2,110.72	MW
Vendor Total:									19,421.44	
00054432	REBECCA LEPAK LLC	101	53190000	EP 00009302	03/14/2024	53765	SPEECH SERVICES		84.00	MW
00054432	REBECCA LEPAK LLC	101	53190000	EP 00009302	03/14/2024	53807	SPEECH SERVICES		125.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054432	REBECCA LEPAK LLC	101	53190000	EP 00009302	03/14/2024	53829	SPEECH SERVICES		125.00	MW
00054432	REBECCA LEPAK LLC	101	53190000	EP 00009302	03/14/2024	53844	SPEECH SERVICES		125.00	MW
00054432	REBECCA LEPAK LLC	101	53190000	EP 00009302	03/14/2024	53883	SPEECH SERVICES		125.00	MW
00054432	REBECCA LEPAK LLC	101	53190000	EP 00009302	03/14/2024	53903	SPEECH SERVICES		125.00	MW
Vendor Total:									709.00	
00006783	REED, DAVID A	610	24311252	EP 00009303	03/14/2024	SER02262024	Clinician Feb 24		360.00	MW
Vendor Total:									360.00	
00057187	REMIND101 INC	101	53450000	EP 00009304	03/14/2024	2024130049	Remind101 Subscription		42,000.00	MW
Vendor Total:									42,000.00	
00003089	RUNYAN POTTERY SUPPLY	101	56460000	EP 00009305	03/14/2024	91361	KILN REPAIR		409.50	MW
Vendor Total:									409.50	
00056809	SCHULTZ, DEBORAH	272	53220000	EP 00009306	03/14/2024	REF02282024	PARKING REIMBURSEMENT		156.00	MW
Vendor Total:									156.00	
00057761	SHAW INTEGRATED AND TURF	408	56314000	EP 00009307	03/14/2024	266146397	COMBINED SYNTHETIC TURF AND	P2300032	895,755.00	MW
00057761	SHAW INTEGRATED AND TURF	408	56314000	EP 00009307	03/14/2024	266146397	CONTINGENCY ONLY TO ADDED	P2300032	0.00	MW
00057761	SHAW INTEGRATED AND TURF	408	56314000	EP 00009307	03/14/2024	266146397	***VENDOR CHANGED***8.29.2023	P2300032	0.00	MW
Vendor Total:									895,755.00	
00056545	SMITH, MARLA	610	24311252	EP 00009308	03/14/2024	SER02282024	Clinician Feb 24		855.00	MW
Vendor Total:									855.00	
00057902	SMITH, RYAN	101	53210000	EP 00009309	03/14/2024	MLGFEB2024	Feb 2024 Mileage Reimb		12.39	MW
00057902	SMITH, RYAN	101	53210000	EP 00009309	03/14/2024	MLGFEB2024	Feb 2024 Mileage Reimb		12.40	MW
00057902	SMITH, RYAN	101	53210000	EP 00009309	03/14/2024	MLGFEB2024	Feb 2024 Mileage Reimb		24.79	MW
Vendor Total:									49.58	
00057068	SN GROUP LLC	272	53190000	EP 00009310	03/14/2024	2023070	RAT RACE WINTER ENRICHMENT		630.00	MW
Vendor Total:									630.00	
00057719	STAGE, JESSICA	101	53210000	EP 00009311	03/14/2024	MLGJAN2024	Mileage Reimbursement		34.37	MW
Vendor Total:									34.37	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312241	EP 00009312	03/14/2024	202406	48x84 Banners		360.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312241	EP 00009312	03/14/2024	202406	Design Fee		135.00	MW
Vendor Total:									495.00	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00009313	03/14/2024	3989	Occupational therapy services		2,301.80	MW
Vendor Total:									2,301.80	
00006607	THE ROOSTERTAIL INC	610	24312412	EP 00009314	03/14/2024	25017	Prom Deposit		5,000.00	MW

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Vendor Total:									5,000.00	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00009315	03/14/2024	293519	General Legal 1/31/24-2/14/24		1,917.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00009315	03/14/2024	293520	N.S. Special Ed 1/23-2/14/24		4,225.00	MW
Vendor Total:									6,142.50	
00057093	UMBARGER, JULIANNE	101	53210000	EP 00009316	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		32.50	MW
Vendor Total:									32.50	
00054589	VERSATILE TRAINING LLC	272	53190000	EP 00009317	03/14/2024	12	WINTER/SPRING TECH		7,459.65	MW
Vendor Total:									7,459.65	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009318	03/14/2024	33172	SPED TAXI MISCHOOL4DEAF 2/20		467.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009318	03/14/2024	32756	SPED TAXI MISCHOOL4DEAF 1/2		242.00	MW
Vendor Total:									709.00	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00009319	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		67.74	MW
Vendor Total:									67.74	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00009320	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		32.50	MW
Vendor Total:									32.50	
00033884	ZONAR SYSTEMS INC	101	55730000	EP 00009321	03/14/2024	INV621208	CABLE ASSEMBLIES FOR		1,220.50	MW
Vendor Total:									1,220.50	
00052268	LOCKHART, LISA	101	53210000	EP 00009322	03/14/2024	MLGFEB2024	Feb. Mileage		61.64	MW
Vendor Total:									61.64	
00007692	MORRISON, MATTHEW	272	53220000	EP 00009323	03/14/2024	REI02282024	TRIP PARKING REIMBURSEMENT		156.00	MW
Vendor Total:									156.00	
00057989	1ST QUALITY TRANSPORTATION	101	53310000	EP 00009324	03/27/2024	000000035	PINE TREE		525.00	MW
00057989	1ST QUALITY TRANSPORTATION	101	53310000	EP 00009324	03/27/2024	000000036	PINE TREE 2/26 - 3/01		875.00	MW
00057989	1ST QUALITY TRANSPORTATION	101	53310000	EP 00009324	03/27/2024	000000037	PINE TREE 3/04 AND 3/05		262.50	MW
00057989	1ST QUALITY TRANSPORTATION	101	53310000	EP 00009324	03/27/2024	000000038	PINE TREE 3/11-15		875.00	MW
Vendor Total:									2,537.50	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00009325	03/27/2024	04012024RENT	281 ENTERPRISE LEASE MARCH P2400108		5,035.00	MW
Vendor Total:									5,035.00	
00057417	4MYBENEFITS INC	810	53190000	EP 00009326	03/27/2024	25775	Active EEs April 2024		3,264.00	MW
Vendor Total:									3,264.00	
00057300	ADVANCED LIGHTING & SOUND	101	53190000	EP 00009327	03/27/2024	21081	Lighting System Engineering		4,600.00	MW
Vendor Total:									4,600.00	
00002379	ALFANO, JOSEPH	101	53225000	EP 00009328	03/27/2024	CONF03152024	Natl Shape America Conf		90.52	MW

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Vendor Total:									90.52	
00032846	BARTON MALOW COMPANY	408	53198005	EP 00009329	03/27/2024	90115933	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115265	BP T4 Original Contract CO#1	P2400058	1,644.92	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115265	BP T4 Original Contract CO#1	P2400056	1,661.82	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115265	BP T4 Original Contract CO#1	P2400062	553.49	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115265	CO #1 CCD T1	P2300111	1,961.27	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115265	CO #1 CCD T2	P2300111	2,553.35	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115760	CO #4 SHMS 1.31.2024	P2200073	11,661.61	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115760	CO #4 NHMS 1.31.2024	P2200073	5,228.90	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115760	CO #5 2.1.2024	P2400103	4,482.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115265	BP T4 Original Contract CO#1	P2400060	642.73	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115265	BP4 T2303 AV BOE Awarded 9/22/	P2300111	6,554.46	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115759	CO #2 1.12.2024	P2400073	10,126.05	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115759	CO #2 Backcharge 1.12.2024	P2400073	-1,350.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115265	BP4 T2303 AV BOE Award 9/22/22	P2300116	8,246.20	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115265	CO CCD T1	P2300116	-272.18	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009329	03/27/2024	90115265	CO CCD T2	P2300116	756.09	MW
Vendor Total:									71,093.02	
00057721	BLOOMFIELD BOOSTERS	210	55990000	EP 00009330	03/27/2024	REI03092024	Reimburse B Swim Meals 3/9/24		155.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990212	EP 00009330	03/27/2024	REI03122024	Reimburse Carl's 3/12/24		200.00	MW
00057721	BLOOMFIELD BOOSTERS	610	24312054	EP 00009330	03/27/2024	BSTR221903122024	Track Booster Payout #1		7,500.00	MW
Vendor Total:									7,855.00	
00033907	BROOKES BUNCH	230	53190000	EP 00009331	03/27/2024	248024A03	All Star Cheer		972.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009331	03/27/2024	248024A03	All Star Cheer		34.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009331	03/27/2024	248024A01	All Star Cheer - Lone Pine		1,566.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009331	03/27/2024	248024A04	All Star Cheer - Way		324.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009331	03/27/2024	2480ADD24A01	Additional Tumbling at LP		517.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009331	03/27/2024	2480ADD24A02	Additional Tumbling & Acro		276.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009331	03/27/2024	249724A03	Kids Kitchen - Lone Pine		306.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009331	03/27/2024	2480ADV24A01	Adv All Star Cheer LP		1,026.00	MW
Vendor Total:									5,021.50	
00006401	BROWN, LISA	101	53210000	EP 00009332	03/27/2024	MLGMAR2024	MILEAGE REIMBURSEMENT		87.46	MW
Vendor Total:									87.46	
00052654	CADILLAC TRAVEL INC	211	53225000	EP 00009333	03/27/2024	470710	DECA National Airfare		17,467.84	MW

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Vendor Total:									17,467.84	
00002081	CHINOSKI, JULIE	101	53210000	EP 00009334	03/27/2024	MLGFEB2024	Mileage Reimbursement		57.55	MW
Vendor Total:									57.55	
00003080	CLARK HILL PLC	101	53170000	EP 00009335	03/27/2024	1416443	Legal Svcs thru Feb 2024 NC		57.50	MW
Vendor Total:									57.50	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00009336	03/27/2024	274824A03	SNAP Train & Play		1,260.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00009336	03/27/2024	274824A04	SNAP Train & Play		2,610.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00009336	03/27/2024	274924A01	SNAP Sports - January		720.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00009336	03/27/2024	274824A02	SNAP Train & Play		2,880.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00009336	03/27/2024	274824A01	SNAP Train & Play		2,340.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00009336	03/27/2024	275024A01	Little Snappers		1,980.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00009336	03/27/2024	275124A01	SNAP Competitive Training		1,944.00	MW
Vendor Total:									13,734.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00009337	03/27/2024	180902	Loss Fund Reimb Mar 2024		7,568.93	MW
Vendor Total:									7,568.93	
00052868	D A CENTRAL INC	101	55990000	EP 00009338	03/27/2024	23542	Cards and Key Fobs		8,210.00	MW
Vendor Total:									8,210.00	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00009339	03/27/2024	5227	Interpreting services		844.62	MW
Vendor Total:									844.62	
00057811	DEMPSEY, LAUREN	101	53210000	EP 00009340	03/27/2024	MLGFEB2024	Mileage Reimbursement		60.17	MW
Vendor Total:									60.17	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Bowers School House 1219 E Sq		1,234.89	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Old EO 1101 Westview		2,015.65	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	BHHS 4200 Andover		17,902.16	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Transportation 2780 Kensington		243.96	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Fox Hills 1661 Hunters Ridge		1,066.05	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	SHMS 4200 Quarton		3,384.79	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Dublin Bldg 4174 Dublin		163.30	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	NHMS 3456 Lahser		6,035.05	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Eastover 2800 Kensington		4,071.54	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Way 765 W Long Lk		2,333.47	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Lone Pine 2601 Lone Pine		4,915.47	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Old Lone Pine 3100 Lone Pine		1,809.79	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Doyle Center/Booth Center 7273		1,865.17	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009341	03/27/2024	240740053910153	Conant 4100 Quarton		2,850.96	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00009341	03/27/2024	240740053910153	I.A. 1020 E Sq Lk Rd		2,273.19	MW
Vendor Total:									52,165.44	
00057083	DRIVERGENT TRANSPORTATION	610	24312268	EP 00009342	03/27/2024	2882	Transportation fee		1,050.00	MW
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00009342	03/27/2024	2853	PUPIL TRANSPORTATION 2/26-3/08		11,800.00	MW
Vendor Total:									12,850.00	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A03	Eddie O PreK B&G		3,240.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A09	Eddie O 3rd Grade		2,295.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A10	Eddie O 4th Grade		1,755.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A10	Eddie O BBL 4th Grade		1,071.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A11	Eddie O 4/5 Grade		1,890.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A11	Eddie O 4/5 Grade		612.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	CR032624	Repayment-Advance in Jan 2024		-15,000.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A03	Other Professional & Tech Serv		612.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A04	Eddie O Winter Kind PreK		540.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A04	Eddie O Winter Kind PreK		2,295.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A08	Eddie O 5th Grade		675.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A08	Eddie O 5th Grade		306.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A09	Eddie O 3rd Grade		1,215.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A02	Eddie O Winter K-1 Girls		3,645.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A02	Eddie O Winter K-1 Girls		1,683.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A05	Eddie O Winter 1st		11,610.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009343	03/27/2024	623424A05	Eddie O Winter 1st		2,754.00	MW
Vendor Total:									21,198.00	
00032809	EDUSTAFF LLC	101	53113000	EP 00009344	03/27/2024	20240329011	Contracted Subs 3/1 - 3/23/24		155,416.08	MW
Vendor Total:									155,416.08	
00052314	ELLIS, RALPH	220	53210000	EP 00009345	03/27/2024	MLGMAR2024	MILEAGE REIMBURSEMENT		8.04	MW
Vendor Total:									8.04	
00057973	EQUAL OPPORTUNITY SCHOOLS	101	53190000	EP 00009346	03/27/2024	40007588	Services 2023-24 (2 of 2)		10,125.00	MW
Vendor Total:									10,125.00	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00009347	03/27/2024	4576	ENERGY CONSULT SERV FEB 24		550.00	MW
Vendor Total:									550.00	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009348	03/27/2024	20304	ARCH FEES BP 4.1 5.6% OF 1,832	P2100028	9,153.99	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009348	03/27/2024	20304	INCREASE IN REIMBURSABLES	P2200086	47.16	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009348	03/27/2024	20305	NHMS Arch Fees Adjust PO to Fo	P2200104	12,998.57	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009348	03/27/2024	20305	INCREASE IN REIMBURSABLES	P2200086	17.42	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009348	03/27/2024	20306	BHHS ARCH SERVICES LESS 23,223	P2100026	1,210.33	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009348	03/27/2024	20306	INCREASE IN REIMBURSABLES	P2200086	107.20	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009348	03/27/2024	20383	INCREASE IN REIMBURSABLES	P2200086	2,042.24	MW
Vendor Total:									25,576.91	
00057396	GRAINGER	101	55990000	EP 00009349	03/27/2024	9052359255	LP - TRAFFIC BARRIERS		558.48	MW
Vendor Total:									558.48	
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 1065775		28.98	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 995883		75.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 1017002		245.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 1017003		292.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 1016860		45.33	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1664236		700.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 978980		355.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT#1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 1111547		1,149.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT#1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 19204792		832.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 1193123		603.68	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1498271		453.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 960282		533.92	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 1016861		570.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1775066		154.86	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 1054127		390.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1584219		3,902.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT#1775066		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 925500		670.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 996507		483.76	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1324722		304.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 1221205		246.88	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID#		1,145.81	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1590880		171.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1711592		191.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00009350	03/27/2024	35939019REV	COLOR COPY COST-ID# 995898		73.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009350	03/27/2024	35939019REV	LEASE PMT# 1919423		1,964.63	MW
Vendor Total:									25,457.75	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009351	03/27/2024	X10201929701	MISC BUS PARTS		722.49	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55720000	EP 00009351	03/27/2024	X10201922401	MISC BUS PARTS		654.42	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009351	03/27/2024	X10201925601	MISC BUS PARTS		2,119.57	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009351	03/27/2024	X10201925602	MISC BUS PARTS		440.07	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009351	03/27/2024	X10201929301	MISC BUS PARTS		393.24	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009351	03/27/2024	X10201929302	MISC BUS PARTS		450.00	MW
Vendor Total:									4,779.79	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00009352	03/27/2024	252110	Nursing srvc for DHH student		1,164.00	MW
Vendor Total:									1,164.00	
00034017	INTERIOR ENVIRONMENTS	101	53190000	EP 00009353	03/27/2024	16363	YELLOW GROVE CREATIVE LLC	P2400110	2,995.00	MW
Vendor Total:									2,995.00	
00006970	JONES, EMILY E	101	55110000	EP 00009354	03/27/2024	REI02062024	Science Lab Supplies		11.25	MW
00006970	JONES, EMILY E	101	55110000	EP 00009354	03/27/2024	REI02252024	Science Lab Supplies		28.14	MW
Vendor Total:									39.39	
00056758	KAUKAB LLC	230	53190000	EP 00009355	03/27/2024	200324A01	Drawing Made Easy - EO		741.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00009355	03/27/2024	200324A03	Drawing Made Easy - Conant		399.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056758	KAUKAB LLC	230	53190000	EP 00009355	03/27/2024	200324A04	Drawing Made Easy		570.00	MW
Vendor Total:									1,710.00	
00057885	LDS SHEET METAL INC	416	56220000	EP 00009356	03/27/2024	29948	DUCT WORK		760.00	MW
Vendor Total:									760.00	
00007530	MELYMUKA, AMANDA	101	53210000	EP 00009357	03/27/2024	MLGMAR2024	March Mileage		22.78	MW
Vendor Total:									22.78	
00055742	MONDRAGON, DONNA	610	24317006	EP 00009358	03/27/2024	REI08082023	PTO REIMB Classroom supply-DT		43.00	MW
00055742	MONDRAGON, DONNA	610	24317006	EP 00009358	03/27/2024	REI08152023	PTO REIMB Classroom supply-DT		30.00	MW
00055742	MONDRAGON, DONNA	610	24317006	EP 00009358	03/27/2024	REI08202023	PTO REIMB Classroom supply-Tar		37.62	MW
00055742	MONDRAGON, DONNA	610	24317006	EP 00009358	03/27/2024	REI08222023	PTO REIMB Classroom supply-DT		32.50	MW
00055742	MONDRAGON, DONNA	610	24317006	EP 00009358	03/27/2024	REI07302023	PTO REIMBURSEMENT		10.00	MW
00055742	MONDRAGON, DONNA	610	24317006	EP 00009358	03/27/2024	REI08222023	PTO REIMB Classroom supply-DT		15.90	MW
00055742	MONDRAGON, DONNA	610	24317006	EP 00009358	03/27/2024	REI08242023	PTO REIMBURSMENT		38.16	MW
00055742	MONDRAGON, DONNA	610	24317006	EP 00009358	03/27/2024	REI09012023	PTO REIMB Classroom supply-DT		16.25	MW
00055742	MONDRAGON, DONNA	610	24317006	EP 00009358	03/27/2024	REI10212023	PTO REIMBURSEMENT		35.88	MW
00055742	MONDRAGON, DONNA	610	24317006	EP 00009358	03/27/2024	REI11232023	PTO REIMB Classroom supply-DT		12.72	MW
Vendor Total:									272.03	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00009359	03/27/2024	SER03222024	DIRECTOR OF PUBLIC SAFETY	P2400022	4,250.00	MW
Vendor Total:									4,250.00	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009360	03/27/2024	10186655	OWNERS REP REIMBURSABLE	P2100084	582.97	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009360	03/27/2024	10186655	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
Vendor Total:									51,582.97	
00052750	PRESIDIO NETWORKED	101	54120000	EP 00009361	03/27/2024	6023423005475	CAMERA REPAIR WORK		2,100.00	MW
Vendor Total:									2,100.00	
00030540	QUALITY ENVIRONMENTAL	408	56310000	EP 00009362	03/27/2024	PAYAPP1	ASBESTOS ABATEMENT	P2400027	27,000.00	MW
00030540	QUALITY ENVIRONMENTAL	408	56310000	EP 00009362	03/27/2024	PAYAPP2	ASBESTOS ABATEMENT	P2400027	9,963.00	MW
Vendor Total:									36,963.00	
00057986	RECYCLE AWAY LLC	220	55110000	EP 00009363	03/27/2024	00047747	Recycling Bins		193.50	MW
00057986	RECYCLE AWAY LLC	220	55110000	EP 00009363	03/27/2024	00047747	Recycling Bins		193.50	MW
Vendor Total:									387.00	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00009364	03/27/2024	6865	Signal Maint Jan 2024		4.78	MW
Vendor Total:									4.78	
00057982	SPC SPECIALTY PRODUCTS	416	56320000	EP 00009365	03/27/2024	1017	PARKING LOT REPAIR		3,780.00	MW

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Vendor Total:									3,780.00	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00009366	03/27/2024	30664457	UNLEADED FUEL		5,881.34	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00009366	03/27/2024	30664458	DIESEL FUEL		19,267.14	MW
Vendor Total:									25,148.48	
00057719	STAGE, JESSICA	101	53210000	EP 00009367	03/27/2024	MLGFEB2024	Mileage Reimbursement		37.52	MW
Vendor Total:									37.52	
00057420	STANDARD INSURANCE	810	53190000	EP 00009368	03/27/2024	001706830001324	ER Elections Mar 2024		7,156.99	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00009368	03/27/2024	001706830001324	EE Elections Mar 2024		7,846.01	MW
Vendor Total:									15,003.00	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312318	EP 00009369	03/27/2024	202416	Senior Banners		615.00	MW
Vendor Total:									615.00	
00057205	TEXTHELP INC	101	53450000	EP 00009370	03/27/2024	72541	Program renewal		11,791.34	MW
Vendor Total:									11,791.34	
00057229	WILDE THYME FOODS	230	55990000	EP 00009371	03/27/2024	4951	STORE PRODUCTS		400.66	MW
Vendor Total:									400.66	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009372	03/27/2024	33295	MISCHOOL4DEAF 3/4		467.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009372	03/27/2024	33227	MISCHOOL4DEAF 2/26		242.00	MW
Vendor Total:									709.00	
00052268	LOCKHART, LISA	101	53220000	EP 00009373	03/27/2024	CONF03072024	ELD Conference		97.22	MW
Vendor Total:									97.22	
00019439	SPIKE, CHRISTINE	220	53220000	EP 00009374	03/27/2024	CONF02192024	CONFERENCE EXPENSES		130.65	MW
Vendor Total:									130.65	
00057059	DORAN, JACOLYN	101	55990000	AP 00523985	03/01/2024	EXP03012024	CREEP FEEDER		1,500.00	MW
Vendor Total:									1,500.00	
00054643	VENKATARAMAN, SANJEEV S.	101	53190000	AP 00523986	03/11/2024	1136	IME-Deposit		950.00	MW
Vendor Total:									950.00	
00000698	300 BOWL	210	57418206	AP 00523987	03/14/2024	SER01102024	BHHS Bowl Team Practice 23/24		1,000.00	MW
00000698	300 BOWL	210	57418206	AP 00523987	03/14/2024	V220601102024	1/10/24 N. Farmington Bowl		144.00	MW
00000698	300 BOWL	210	57418206	AP 00523987	03/14/2024	V220601292024	1/29/24 Invite Farmington		144.00	MW
00000698	300 BOWL	210	57418206	AP 00523987	03/14/2024	V220602052024	2/5/24 Bowl Invite Southfield		144.00	MW
00000698	300 BOWL	210	57418206	AP 00523987	03/14/2024	V220602072024	2/7/24 Bowl Invite Royal Oak		144.00	MW
00000698	300 BOWL	210	57418206	AP 00523987	03/14/2024	V220602122024	2/12/24 BHHS Invite W Blmfld		72.00	MW
Vendor Total:									1,648.00	

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00057894	ANCHOR INDUSTRIES INC	230	55990000	AP 00523988	03/14/2024	INV122203	NAVI-TRAC GROUND	BAR MID P2400105	76.80	MW
00057894	ANCHOR INDUSTRIES INC	230	55990000	AP 00523988	03/14/2024	INV122203	NAVI-TRAC GROUND	BAR CORNER P2400105	76.60	MW
00057894	ANCHOR INDUSTRIES INC	230	55990000	AP 00523988	03/14/2024	INV122203	SHIPPING - NOT TO EXCEED \$20	P2400105	20.00	MW
Vendor Total:									173.40	
00056581	ANDERSON, DALE	610	24311252	AP 00523989	03/14/2024	SER02292024	Clinician Feb 24		1,455.00	MW
Vendor Total:									1,455.00	
00056998	ARISCO CONTRACTING GROUP	416	56220000	AP 00523990	03/14/2024	1	BLDG REPAIR, EXTERIOR		5,050.00	MW
Vendor Total:									5,050.00	
00054381	BARTOS DISTRIBUTING INC	610	24317006	AP 00523991	03/14/2024	030993	LONE PINE BINGO ICE CREAM		476.06	MW
Vendor Total:									476.06	
00057968	BASET, SAYEDA	101	53210000	AP 00523992	03/14/2024	MLGFEB2024	REIMB FEB MILEAGE		6.03	MW
Vendor Total:									6.03	
00057972	BIG LIGHTBULB INC	610	24316385	AP 00523993	03/14/2024	SER06022024	ANP Performer Deposit		700.00	MW
Vendor Total:									700.00	
00053830	BSHEART, MARLOWE	101	55110000	AP 00523994	03/14/2024	REI02172024	Books for Health Psych		28.66	MW
Vendor Total:									28.66	
00057400	BURKS, MELANIE	220	53210000	AP 00523995	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		230.48	MW
Vendor Total:									230.48	
00056812	CANTOR, DAN	101	53210000	AP 00523996	03/14/2024	MLGFEB2024	MILEAGE FEB 2024		83.01	MW
Vendor Total:									83.01	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00523997	03/14/2024	3180700224	Water Sewer 11/1/23-2/1/24		662.88	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00523997	03/14/2024	3181870224	Water Sewer 12/1/23-2/29/24		200.00	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00523997	03/14/2024	3181540224	Water Sewer 11/1/23-2/1/24		2,811.53	MW
Vendor Total:									3,674.41	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00523998	03/14/2024	202400003013	Unleaded Fuel		1,100.74	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00523998	03/14/2024	202400003013	Diesel Fuel		164.80	MW
Vendor Total:									1,265.54	
00057822	CHIN, EVELYN	210	53196221	AP 00523999	03/14/2024	GM22102222024	2/22/24 NHMS Volleyball Scorer		50.00	MW
00057822	CHIN, EVELYN	210	53196221	AP 00523999	03/14/2024	GM22103052024	3/5/24 NHMS Volleyball Scorer		50.00	MW
Vendor Total:									100.00	
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	203767082535	56146561		6,160.19	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	205902808932	56145449		171.12	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	203767082542	98716415		1,565.80	MW

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00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	204034064696	97622506		133.26	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	201008737976	97721020		234.76	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	201008737977	97021183		128.52	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00524000	03/14/2024	205813802616	97452854		268.58	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	203767082539	8453539		995.90	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	203767082536	57101180		2,551.40	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	203767082537	9836964		584.31	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	205813802615	75128501		1,036.63	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	204568008924	77906982		1,919.49	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	203767082541	50802966		3,263.08	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	203767082538	77917649		3,107.81	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	203767082540	76922992		3,496.82	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524000	03/14/2024	204834966534	97016930		781.91	MW
Vendor Total:									26,399.58	
00024437	COWDREY, KARRI	101	53210000	AP 00524001	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		26.00	MW
Vendor Total:									26.00	
00056467	EDUCERE LLC	101	58211000	AP 00524002	03/14/2024	BLOMFDH2401	Online Spanish Class Sem2		199.50	MW
Vendor Total:									199.50	
00057965	FORTNER, SYDNEY	210	53196226	AP 00524003	03/14/2024	GM22612212023	12/21/23 BHHS Swim Timer		25.00	MW
Vendor Total:									25.00	
00052311	FRIEDMAN, JENNIFER	610	24312412	AP 00524004	03/14/2024	REI01312024	Lead9 Project Supplies		128.41	MW
Vendor Total:									128.41	
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	AP 00524005	03/14/2024	MB67078	SEMI ANNUAL INSP WING LAKE		170.00	MW
Vendor Total:									170.00	
00057486	GREENBLATT, JOEL	610	24312268	AP 00524006	03/14/2024	CONF01132024	Model UN Conf Food Reimb		165.17	MW
Vendor Total:									165.17	
00057821	HEISEY, TYLER	220	53210000	AP 00524007	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		28.14	MW
Vendor Total:									28.14	
00057977	HILLMAN, JOHN	610	24317024	AP 00524008	03/14/2024	REI02272024	Fingerprinting reimbursement		57.00	MW
Vendor Total:									57.00	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP 00524009	03/14/2024	SER02292024	Fingerprinting MIB2001A Feb 24		204.75	MW
Vendor Total:									204.75	
00024729	JOSTENS INC	272	53199000	AP 00524010	03/14/2024	33358651	Grad Cords and Medallions		935.52	MW

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Vendor Total:									935.52	
00057166	KANSARA, EKTA	272	53190000	AP 00524011	03/14/2024	SER03112024	ADV HENNA ENRICHMENT		875.00	MW
Vendor Total:									875.00	
00057898	KARPINSKY, NICHOLAS	101	53220000	AP 00524012	03/14/2024	CONF01272024	MI Music Conference Hotel		773.18	MW
Vendor Total:									773.18	
00057790	KING, CAROLINE	210	53196205	AP 00524013	03/14/2024	GM20502282024	2/28/24 BHHS Bkb Scorer		20.00	MW
00057790	KING, CAROLINE	210	53196221	AP 00524013	03/14/2024	GM22102222024	2/22/24 NHMS Volleyball Scorer		50.00	MW
00057790	KING, CAROLINE	210	53196221	AP 00524013	03/14/2024	GM22103052024	3/5/24 NHMS Volleyball Scorer		50.00	MW
Vendor Total:									120.00	
00057912	KURTH, JAMIE	610	24317006	AP 00524014	03/14/2024	REI10262023	Class Supplies Paid by PTO		50.00	MW
Vendor Total:									50.00	
00057372	LARM, BROOKE	101	53210000	AP 00524015	03/14/2024	MLGFEB2024	MILEAGE - IN DISTRICT		18.09	MW
Vendor Total:									18.09	
00055160	LB GOLF LLC	210	57418212	AP 00524016	03/14/2024	V221204082024	4/8/24 BHHS V B Golf Invite		210.00	MW
Vendor Total:									210.00	
00055160	LB GOLF LLC	210	57418212	AP 00524017	03/14/2024	V221204152024	4/15/24 BHHS B V Golf Invite		210.00	MW
Vendor Total:									210.00	
00055160	LB GOLF LLC	210	57418212	AP 00524018	03/14/2024	V221204192024	4/19/24 BHHS V B Golf Invite		200.00	MW
Vendor Total:									200.00	
00055160	LB GOLF LLC	210	57418212	AP 00524019	03/14/2024	JVA221204202024	4/20/24 BHHS JVA B Golf Invite		185.00	MW
Vendor Total:									185.00	
00055160	LB GOLF LLC	210	57418212	AP 00524020	03/14/2024	V221204202024	4/20/24 BHHS V B Golf Invite		190.00	MW
Vendor Total:									190.00	
00055160	LB GOLF LLC	210	57418212	AP 00524021	03/14/2024	JVB221204222024	4/22/24 BHHS JVB B Golf Invite		210.00	MW
Vendor Total:									210.00	
00055160	LB GOLF LLC	210	57418212	AP 00524022	03/14/2024	JVA221204252024	4/25/24 BHHS JVA B Golf Invite		185.00	MW
Vendor Total:									185.00	
00055160	LB GOLF LLC	210	57418212	AP 00524023	03/14/2024	V221204272024	4/27/24 BHHS V B Golf Invite		215.00	MW
Vendor Total:									215.00	
00055160	LB GOLF LLC	210	57418212	AP 00524024	03/14/2024	V221204292024	4/29/24 BHHS B V Golf Invite		300.00	MW
Vendor Total:									300.00	
00057890	MAIN, GRACE	210	53196205	AP 00524025	03/14/2024	GM20502232024	2/23/24 BHHS Bkb Scorer		50.00	MW
00057890	MAIN, GRACE	210	53196205	AP 00524025	03/14/2024	GM20502272024	2/27/24 BHHS Bkb Scorer		50.00	MW

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								Vendor Total:	100.00	
00020967	MICHIGAN DECA	610	24316201	AP 00524026	03/14/2024	SC116107	DECA States Registration		4,178.00	MW
								Vendor Total:	4,178.00	
00031778	MICHIGAN SCHOOL BAND AND	101	55110000	AP 00524027	03/14/2024	22124	Student registration fee		300.00	MW
								Vendor Total:	300.00	
00057930	NORMAN, MARISSA	101	53210000	AP 00524028	03/14/2024	MLGFEB2024	REIMB FEB MILEAGE		4.69	MW
								Vendor Total:	4.69	
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP 00524029	03/14/2024	0000010299	Tuition Dual Enrollment		752.00	MW
00020959	OAKLAND COMMUNITY COLLEGE	101	53711000	AP 00524029	03/14/2024	0000010322	ASL/Comp Books		156.50	MW
								Vendor Total:	908.50	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00524030	03/14/2024	CI034274	Metered Postage 1/16-2/15/24		256.90	MW
								Vendor Total:	256.90	
00002658	OAKLAND COUNTY TREASURER	101	57610000	AP 00524031	03/14/2024	2004002292024	Genrl Fund Oakland Co Tax Feb		14,209.17	MW
								Vendor Total:	14,209.17	
00057967	PARTON, NYCHOLE	101	53210000	AP 00524032	03/14/2024	MLGFEB2024	REIMB FEB MILEAGE		6.03	MW
								Vendor Total:	6.03	
00054534	PASTERNAK, MARGARET	101	55110000	AP 00524033	03/14/2024	REI02042024	Prints for Scholastic Art Show		55.77	MW
								Vendor Total:	55.77	
00007298	PETERSON, KENDRA R	101	53220000	AP 00524034	03/14/2024	CONF01272024	Music Conference Reimbursement		254.31	MW
								Vendor Total:	254.31	
00054746	PITTMAN, SABRINA	101	53210000	AP 00524035	03/14/2024	MLGFEB2024	REIMB FEB MILEAGE		6.03	MW
								Vendor Total:	6.03	
00057969	ROUSSEVA, BRANIMIRA	101	53210000	AP 00524036	03/14/2024	MLGFEB2024	REIMB FEB MILEAGE		6.03	MW
								Vendor Total:	6.03	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00524037	03/14/2024	234959400	DIESEL EXHAUST FLUID		352.07	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55990000	AP 00524037	03/14/2024	234959500	MISC CLEANERS AND FLUID FOR		36.60	MW
								Vendor Total:	388.67	
00057981	ROYAL OAK MUSIC THEATRE	610	24317165	AP 00524038	03/14/2024	SER05232024	24 Prom Deposit		4,500.00	MW
								Vendor Total:	4,500.00	
00057975	RUSSO, SANDRA	610	24312224	AP 00524039	03/14/2024	REI03022024	Tournament Student Meal		139.01	MW
								Vendor Total:	139.01	
00001912	SCHOLASTIC BOOK FAIR	610	24313231	AP 00524040	03/14/2024	W5394005BF	Scholastic Book Fair		1,656.25	MW
								Vendor Total:	1,656.25	

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00019685	SCHOOL HEALTH CORPORATION	220	55110000	AP 00524041	03/14/2024	CINV000001295	Nursing Supplies		646.73	MW
00019685	SCHOOL HEALTH CORPORATION	220	55110000	AP 00524041	03/14/2024	CINV000001295	Nursing Supplies		646.72	MW
Vendor Total:									1,293.45	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524042	03/14/2024	290024A01	Dragons Floor Hockey - Eastove		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524042	03/14/2024	290024A02	Dragons Floor Hockey - Way		1,080.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524042	03/14/2024	290024A03	Dragons Floor Hockey - Conant		960.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524042	03/14/2024	290024A04	Dragons Floor Hockey - Lone Pi		1,080.00	MW
Vendor Total:									4,020.00	
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP 00524043	03/14/2024	MLGFEB2024	MILEAGE REIMBURSEMENT		49.58	MW
Vendor Total:									49.58	
00052784	SIGNING PROS LLC	220	53190000	AP 00524044	03/14/2024	18006	Interpreting services		545.10	MW
Vendor Total:									545.10	
00057791	SILK, CINDY	610	24312241	AP 00524045	03/14/2024	1665687	BHHS GHkyTrain 9/12, 9/20 9/27		375.00	MW
00057791	SILK, CINDY	610	24312241	AP 00524045	03/14/2024	1665687	BHHS G Hky Training 10/4/23		125.00	MW
00057791	SILK, CINDY	610	24312241	AP 00524045	03/14/2024	1665687	BHHS G Hky Training 10/11/23		125.00	MW
00057791	SILK, CINDY	610	24312241	AP 00524045	03/14/2024	1665687	BHHS G Hky Training 10/18/23		125.00	MW
00057791	SILK, CINDY	610	24312241	AP 00524045	03/14/2024	1665687	BHHS G Hky Training 10/25/23		125.00	MW
00057791	SILK, CINDY	610	24312241	AP 00524045	03/14/2024	1665687	BHHS G Hky Training 11/1/23		125.00	MW
00057791	SILK, CINDY	610	24312241	AP 00524045	03/14/2024	1665687	BHHS G Hky Training 11/8/23		125.00	MW
00057791	SILK, CINDY	610	24312241	AP 00524045	03/14/2024	1665687	BHHS G Hky Training 11/22/23		125.00	MW
Vendor Total:									1,250.00	
00057323	SMITH, DOUGLAS	210	57410000	AP 00524046	03/14/2024	REI08232023	Reimburse MIHA 8/30/23		235.00	MW
Vendor Total:									235.00	
00002292	STATE OF MICHIGAN	101	55110000	AP 00524047	03/14/2024	EXP03142024	Archery Equipment (PE)		339.00	MW
00002292	STATE OF MICHIGAN	101	55110000	AP 00524047	03/14/2024	EXP03142024	Archery Equipment (PE)		339.00	MW
Vendor Total:									678.00	
00053846	STATISTA INC	272	53450000	AP 00524048	03/14/2024	A4020107585	SUBSCRIPTION 3/1/24-2/28/25		2,647.00	MW
Vendor Total:									2,647.00	
00054574	STUDENT ADVENTURES INC	101	53190000	AP 00524049	03/14/2024	1984	Student activity		1,024.00	MW
00054574	STUDENT ADVENTURES INC	610	24312013	AP 00524049	03/14/2024	1983	DC payment for students		3,040.00	MW
Vendor Total:									4,064.00	
00056152	TANG, SUSAN	610	24312266	AP 00524050	03/14/2024	REI03072024	Snacks for Club Meeting		37.67	MW
Vendor Total:									37.67	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057883	THOMINET, CHLOE	610	24311252	AP 00524051	03/14/2024	SER02112024	Clinician Feb 24		705.00	MW
							Vendor Total:		705.00	
00057966	TODD, LORI	101	53210000	AP 00524052	03/14/2024	MLGFEB2024	REIMB FEB MILEAGE		6.03	MW
							Vendor Total:		6.03	
00055293	TRANSFINDER CORPORATION	101	53141000	AP 00524053	03/14/2024	56107	8 HR ONLINE TRAINING FOR		1,800.00	MW
							Vendor Total:		1,800.00	
00056634	U S BANK NATIONAL	310	57410000	AP 00524054	03/14/2024	7229727	Admin Fees 020124-013125		500.00	MW
							Vendor Total:		500.00	
00003738	WAY P T O	610	24317006	AP 00524055	03/14/2024	EXP02222024	PTO moving funds to BofA acco.		1,035.50	MW
							Vendor Total:		1,035.50	
00011391	WAYNE COUNTY RESA	101	53450000	AP 00524056	03/14/2024	105187	TRIP MANAGER & FLEET		1,600.00	MW
							Vendor Total:		1,600.00	
00055026	WIEGAND, ALEC	101	54121000	AP 00524057	03/14/2024	492976	Piano Tuning		1,875.00	MW
							Vendor Total:		1,875.00	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00524058	03/14/2024	PCFEB2024	Petty Cash Reimb 2/1-2/29/24		316.36	MW
							Vendor Total:		316.36	
00057976	WILLIAMS, JANAVIA N	101	55990000	AP 00524059	03/14/2024	REI03012024	STAFF PD/SEMINAR LUNCH		59.70	MW
							Vendor Total:		59.70	
00053897	WISE ONE INSPECTION SERVICES	101	54910000	AP 00524060	03/14/2024	EXP03042024	INSPECTION FEE FOR BP WEST		375.00	MW
							Vendor Total:		375.00	
00055167	WORTH AVE GROUP LLC	610	24317004	AP 00524061	03/14/2024	25424	Chromebook Insurance		35.00	MW
							Vendor Total:		35.00	
00057708	ZHAO, LIMEI	272	24912802	AP 00524062	03/14/2024	REF03112024	BOOK DEPOSIT REFUND		150.00	MW
							Vendor Total:		150.00	
00057225	CUMMING, SHANNON	610	24317006	AP 00524063	03/14/2024	203	Teacher Apprec Chair Massages		800.00	MW
							Vendor Total:		800.00	
00057958	PAUL FAMILY BOOKS LLC	101	53190000	AP 00524064	03/14/2024	1000035	Author Presentations from BP		1,200.00	MW
							Vendor Total:		1,200.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00524066	03/14/2024	2850/2401060	21-40461-MAR /WA		288.00	MW
							Vendor Total:		288.00	
00057500	ANIMAL ADVOCATES	101	53190000	AP 00524067	03/27/2024	166417	Wellness Exam-Sailor		170.89	MW
00057500	ANIMAL ADVOCATES	101	53190000	AP 00524067	03/27/2024	166711	Vet services-Marge		138.35	MW
00057500	ANIMAL ADVOCATES	101	53190000	AP 00524067	03/27/2024	167799	Vet services-Bronco		54.82	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	364.06	
00056981	BANISH, ANDREA	101	53190000	AP 00524068	03/27/2024	REI08022023	Parent costs for ESY		540.00	MW
								Vendor Total:	540.00	
00057988	BEST ELECTRIC LLC	230	53190000	AP 00524069	03/27/2024	BHRC24	INSPECTION UTILITY POLE		750.00	MW
								Vendor Total:	750.00	
00005831	BLOOMFIELD SPORTS SHOP	210	55990227	AP 00524070	03/27/2024	7787	Pinnies fr BHHS Girls Lacrosse		1,500.00	MW
								Vendor Total:	1,500.00	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524071	03/27/2024	2051380324	Eastover ES		4,135.34	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524071	03/27/2024	2060990324	EHMS - Transportation		3,547.70	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524071	03/27/2024	2121650324	Fox Hills		2,337.32	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524071	03/27/2024	2190620324	Bowers Farm		1,034.84	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524071	03/27/2024	2190630324	Barn		2,237.77	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524071	03/27/2024	2190980324	Farm		136.52	MW
00020231	BLOOMFIELD TOWNSHIP	272	53830000	AP 00524071	03/27/2024	2111250324	IA		12,757.16	MW
								Vendor Total:	26,186.65	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00524072	03/27/2024	227224A04	Chess Wizards - Way		112.00	MW
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00524072	03/27/2024	227224A04	Chess Wizards - Way		1,920.00	MW
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00524072	03/27/2024	227224A03	Chess Wizards Lone Pine		1,792.00	MW
								Vendor Total:	3,824.00	
00030458	COLLEGE BOARD	101	57410000	AP 00524073	03/27/2024	EA217423	Membership fees 23-24		400.00	MW
								Vendor Total:	400.00	
00057996	CRITICAL RESPONSE GROUP INC	124	53190000	AP 00524074	03/27/2024	3803	Critical Response Consulting		59,248.35	MW
								Vendor Total:	59,248.35	
00006072	DEPORRE, CHANTAL	220	53210000	AP 00524075	03/27/2024	MLGMAR2024	March 2024 Mileage		62.71	MW
								Vendor Total:	62.71	
00052740	DEXTER SPEECH ACTIVITIES	610	24312223	AP 00524076	03/27/2024	681017	Entry & Judge fee		90.00	MW
								Vendor Total:	90.00	
00057492	DUBIE, ASHLEIGH	610	24312268	AP 00524077	03/27/2024	CONF03172024	Meal Reimbursement		149.37	MW
								Vendor Total:	149.37	
00001711	EL ZOGHBY, JANET	101	55110000	AP 00524078	03/27/2024	REI02282024	Hubbard Scientific MI Map		43.98	MW
								Vendor Total:	43.98	
00057991	ENCORE CATERING & BANQUET	610	24317165	AP 00524079	03/27/2024	8323	Prom Catering Deposit		8,196.00	MW
								Vendor Total:	8,196.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054794	FAR THERAPEUTIC ARTS AND	101	53190000	AP 00524080	03/27/2024	36341	Music therapy		602.00	MW
							Vendor Total:		602.00	
00057220	GOOGIFY TECHNOLOGIES INC	101	53450000	AP 00524081	03/27/2024	46	Googify Sync (1 Year, YLL)		11,205.00	MW
							Vendor Total:		11,205.00	
00057486	GREENBLATT, JOEL	610	24312268	AP 00524082	03/27/2024	CONF03172024	Meal Reimbursement		156.34	MW
							Vendor Total:		156.34	
00054311	GROSSO TRUCKING AND SUPPLY	101	54110000	AP 00524083	03/27/2024	11099	CRUSHED CONCRETE-GROUND		258.50	MW
							Vendor Total:		258.50	
00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP 00524084	03/27/2024	SER03262024ADDI	Add'l Fingerprint Fun MIB2001A		500.00	MW
							Vendor Total:		500.00	
00057234	IMAGINE LEARNING LLC	101	53710000	AP 00524085	03/27/2024	17188	Educere Renewal		5,400.00	MW
00057234	IMAGINE LEARNING LLC	101	53710000	AP 00524085	03/27/2024	17188	Educere Renewal		5,400.00	MW
							Vendor Total:		10,800.00	
00057994	ISLAMIC CULTURAL	610	24312267	AP 00524086	03/27/2024	51	50% DEPOSIT FOR IFTAR DINNER		447.50	MW
							Vendor Total:		447.50	
00057987	JOSIC, JENNIFER	610	24317006	AP 00524087	03/27/2024	REI02262024	Containers for Penny Wars		12.71	MW
							Vendor Total:		12.71	
00057818	LAPLANTE, KRISTEN	101	53330000	AP 00524088	03/27/2024	MLGFEB2024	Mileage Reimbursement		1,844.38	MW
							Vendor Total:		1,844.38	
00055160	LB GOLF LLC	210	57418212	AP 00524089	03/27/2024	V221205012024	5/1/24 BHHS B G Golf Invite		200.00	MW
							Vendor Total:		200.00	
00055160	LB GOLF LLC	210	57418212	AP 00524090	03/27/2024	JVA221205032024	5/3/24 BHHS JVA B Golf Invite		185.00	MW
							Vendor Total:		185.00	
00055160	LB GOLF LLC	210	57418212	AP 00524091	03/27/2024	V221205062024	5/6/24 BHHS B V Golf Invite		210.00	MW
							Vendor Total:		210.00	
00055160	LB GOLF LLC	210	57418212	AP 00524092	03/27/2024	JVA221205092024	5/9/24 BHHS JVA B Golf Invite		190.00	MW
							Vendor Total:		190.00	
00009473	LEWIS, TAYLOR	230	53190000	AP 00524093	03/27/2024	SER01192024	Sweetheart Dance - Worker		120.00	MW
							Vendor Total:		120.00	
00010257	MCLEAN, LAURA	101	55110000	AP 00524094	03/27/2024	REI02162024	REIMBURSEMENT FOR READING		34.66	MW
							Vendor Total:		34.66	
00006958	MICHIGAN SPEECH COACHES INC	211	57415000	AP 00524095	03/27/2024	911	Forensics Registration		450.00	MW
							Vendor Total:		450.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020967	MICHIGAN DECA	211	53225000	AP 00524096	03/27/2024	IC114046	DECA Natl Registration/hotel		16,596.00	MW
Vendor Total:									16,596.00	
00057773	MIDWEST SCHOOL SHOWS	610	24317006	AP 00524097	03/27/2024	SER06052024	DEPOSIT-ASSEMBLY		125.00	MW
Vendor Total:									125.00	
00056681	MILLER JOHNSON	101	53170000	AP 00524098	03/27/2024	1922029	Legal Fees-Labor & Employment		2,374.50	MW
00056681	MILLER JOHNSON	101	53170000	AP 00524098	03/27/2024	1922029	Legal Fees - Special Education		65.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00524098	03/27/2024	1922029	Legal Fees-School Law		3,028.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00524098	03/27/2024	1922029	Legal Fees - JA OCR		715.00	MW
00056681	MILLER JOHNSON	101	53170000	AP 00524098	03/27/2024	1922029	Legal Fees - DHH Investigation		416.50	MW
Vendor Total:									6,599.00	
00057606	MITCHELL, MEGAN	610	24318410	AP 00524099	03/27/2024	REI03112024	INGREDIENT/SUPPLY PURCH-		11.87	MW
00057606	MITCHELL, MEGAN	610	24318410	AP 00524099	03/27/2024	REI03112024	INGREDIENT/SUPPLY PURCH-		88.57	MW
00057606	MITCHELL, MEGAN	610	24318410	AP 00524099	03/27/2024	REI03112024	INGREDIENT/SUPPLY PURCH-		20.99	MW
Vendor Total:									121.43	
00055353	NOVAK, MARY	101	55110000	AP 00524100	03/27/2024	REI03142024	Popsicle REIMB		39.48	MW
Vendor Total:									39.48	
00033713	NOVI HIGH SCHOOL	210	57418218	AP 00524101	03/27/2024	V221804272024	4/27/24 BHHS V G Tennis Invite		100.00	MW
Vendor Total:									100.00	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00524102	03/27/2024	CI035490	Metered Postage 2/16-3/15/24		237.75	MW
Vendor Total:									237.75	
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00524103	03/27/2024	24042	ELECTRICAL		2,732.22	MW
00057207	PCM ELECTRICAL CONTRACTORS	416	56220000	AP 00524103	03/27/2024	24043	ELECTRICAL		583.88	MW
Vendor Total:									3,316.10	
00057448	POMPS TIRE SERVICE	101	55720000	AP 00524104	03/27/2024	2210014951	TIRES & MISC		6,707.56	MW
00057448	POMPS TIRE SERVICE	101	55720000	AP 00524104	03/27/2024	2210015045	TIRES & MISC		2,688.12	MW
00057448	POMPS TIRE SERVICE	101	55720000	AP 00524104	03/27/2024	2210014738	BUS TIRES		3,699.90	MW
Vendor Total:									13,095.58	
00053962	ROSSI, JENNIFER	610	24317001	AP 00524105	03/27/2024	REI03192024	OneSchoolOneBookSupplies		72.94	MW
Vendor Total:									72.94	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00524106	03/27/2024	235131900	HYDRAULIC FLUID		872.04	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00524106	03/27/2024	235132000	DIESEL EXHAUST FLUID		276.93	MW
Vendor Total:									1,148.97	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524107	03/27/2024	210424A02	Seaton Basketball - Way		720.00	MW

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00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524107	03/27/2024	210424A03	Seaton Basketball - Eastover		660.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524107	03/27/2024	210524A03	Seaton Dodgeball - LP		1,620.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524107	03/27/2024	210524A01	Seaton Dodgeball at Way		540.00	MW
Vendor Total:									3,540.00	
00057696	SONENBERG, MARISA	101	55990000	AP 00524108	03/27/2024	REI03102024	Social Work Supplies		18.16	MW
Vendor Total:									18.16	
00056152	TANG, SUSAN	610	24312266	AP 00524109	03/27/2024	REI03152024	Kung Fu Panda Movie Field Trip		315.00	MW
Vendor Total:									315.00	
00057985	TRUE NORTH RIGGING LLC	101	54110000	AP 00524110	03/27/2024	24015	THEATER RIGGING INSP & REPAIR		1,950.00	MW
Vendor Total:									1,950.00	
00005492	WALLED LAKE CONSOLIDATED	610	24312224	AP 00524111	03/27/2024	686571	Forensics Entry Fee		230.00	MW
00005492	WALLED LAKE CONSOLIDATED	211	57415000	AP 00524111	03/27/2024	676943	WLW Warrior Tournament Reg		435.00	MW
Vendor Total:									665.00	
00055026	WIEGAND, ALEC	101	54121000	AP 00524112	03/27/2024	492980	PIANO TUNE-UP		125.00	MW
Vendor Total:									125.00	
00057984	WINCEK, CHRISTINA	250	24710000	AP 00524113	03/27/2024	REF03142024	REFUND SLOANE WINCEK		37.05	MW
00057984	WINCEK, CHRISTINA	250	24710000	AP 00524113	03/27/2024	REF03142024	REFUND DREW WINCEK		44.05	MW
Vendor Total:									81.10	
00057552	YANG, XIAOBING	610	24316305	AP 00524114	03/27/2024	REI11192023	ROBOTICS-REIMBURSMENT		223.52	MW
Vendor Total:									223.52	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00524115	03/27/2024	2850/2401070	24-40534 LSG/WAL		905.00	MW
Vendor Total:									905.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00524116	03/27/2024	2850/2401070	21-40461-MAR /WA		288.00	MW
Vendor Total:									288.00	
Total # of Checks:					257	End of Report		Grand Total:	4,141,040.20	

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Electronic Banking Transactions
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Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxxx4724	Electronic Withdrawal	3/1/2024	1,455,420.41	Bloomfield Hills Payroll -sett-bloom Sch	9488677828	Net Payroll
xxxxxx2193	Electronic Withdrawal	3/1/2024	132,858.78	Healthequity Inc Healthequi 29 Feb	9488163228	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	3/1/2024	74,258.04	MI Business Tax Payment 240229 Smbus010718363	9488767096	Payroll Deductions
xxxxxx0799	Electronic Withdrawal	3/1/2024	708.50	Wageworks Admin Fees 240301 0124-tr109211	9488197141	COBRA
xxxxxx4716	Electronic Withdrawal	3/1/2024	18.50	Wire # 001794 Bnf The Private Ba Fed # 000207	9485003501	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	3/1/2024	77,352.97	Wire # 001795 Bnf Tsacg Common R Fed # 000200	9485003500	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	3/4/2024	811.00	Doubleknot Llc ACH 240301 888-839-8150	9488573864	Farm/Nature Center Software/Payment Processing Fees
xxxxxx5234	Electronic Withdrawal	3/4/2024	10,017.80	DTE Energy 800477474 240301	9488582597	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/4/2024	2,498.54	DTE Energy 800477474 240301	9488582588	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/4/2024	1,123.34	DTE Energy 800477474 240301	9488582590	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/4/2024	886.47	DTE Energy 800477474 240301	9488582591	Utility Payment
xxxxxx4716	Electronic Withdrawal	3/4/2024	491,173.76	IRS Usat taxpymt 030424 270446441073201	9488572384	Payroll Deductions
xxxxxx2615	Electronic Withdrawal	3/4/2024	145.00	Merchant Bankcd Deposit 240303 496308943885	9488582190	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	3/4/2024	166.03	Merchant Bankcd Discount 240303 777200341884	9488582245	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	3/4/2024	2,982.23	Merchant Bankcd Discount 240303 777200342882	9488582246	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	3/4/2024	20.00	Merchant Bankcd Discount 240303 777200343880	9488582247	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	3/4/2024	20.00	Merchant Bankcd Discount 240303 777200344888	9488582248	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	3/4/2024	98.29	Merchant Bankcd Discount 240303 777200345885	9488582249	Childcare Processing Fees and Refunds
xxxxxx2607	Electronic Withdrawal	3/4/2024	7,116.10	Tuitionexpress Fees Sep 240301 84870022484691	9488575039	Childcare Processing Fees and Refunds
xxxxxx5234	Electronic Withdrawal	3/5/2024	809,091.31	State Of Mich Miorspaymt 043000099123030	9488059474	MPERS (Retirement)
xxxxxx5234	Electronic Withdrawal	3/5/2024	89,953.83	State Of Mich Miorspaymt 043000099123032	9488059475	MPERS (Retirement)
xxxxxx4716	Electronic Withdrawal	3/6/2024	3,914.79	Capturepoint ACH Direct 240305	9488261619	Monthly Credit Card Processing Fees Community Pass
xxxxxx4716	Electronic Withdrawal	3/6/2024	145,533.28	Wire # 009932 Bnf Blue Cross Blue Shield Of	9485001745	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	3/7/2024	565.40	Doubleknot Transfer St-h3d0c8n9r2i9	9488162835	Farm/Nature Center Software/Payment Processing Fees
xxxxxx0799	Electronic Withdrawal	3/7/2024	728.93	Healthequity Inc Healthequi 06 Mar	9488582367	Payroll Health Saving Contributions
xxxxxx2193	Electronic Withdrawal	3/7/2024	953.26	Healthequity Inc Healthequi 06 Mar	9488479351	Payroll Health Saving Contributions
xxxxxx5234	Electronic Withdrawal	3/12/2024	1,451.07	DTE Energy 800477474 240311	9488779283	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/12/2024	705.92	DTE Energy 800477474 240311	9488779293	Utility Payment
xxxxxx0799	Electronic Withdrawal	3/13/2024	1,531.90	Healthequity Inc Healthequi 12 Mar	9488469772	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	3/13/2024	1,146.46	MI Business Tax Payment 240312 Smbus010750082	9488080083	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	3/14/2024	3,244,716.36	Bloomfield Sch Payment 240314 -sett-blmflid SC	9488672142	Net Payroll
xxxxxx5234	Electronic Withdrawal	3/14/2024	12,195.02	Commercial Card Payments Bhsexternal3042	9488040982	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	3/14/2024	6,679.17	Commercial Card Payments Bhsmaindecl9462	9488040981	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	3/14/2024	427,384.47	Commercial Card Payments Bhsmainrevo6493	9488040983	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	3/14/2024	1,081.83	Expertpay Expertpay 386003046	9488339419	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	3/14/2024	76,549.80	MI Business Tax Payment 240313 Smbus010756569	9488343076	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	3/14/2024	61,366.75	Wire # 001113 Bnf Bcn Service CO Fed # 000066	9485002040	Payroll Deductions
xxxxxx4724	Electronic Withdrawal	3/15/2024	1,498,265.95	Bloomfield Hills Payroll -sett-bloom Sch	9488550019	Net Payroll
xxxxxx5234	Electronic Withdrawal	3/15/2024	2,318.75	DTE Energy 800477474 240314	9488665938	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/15/2024	690.97	DTE Energy 800477474 240314	9488665940	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/15/2024	303.95	DTE Energy 800477474 240314	9488665937	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/15/2024	63.87	DTE Energy 800477474 240314	9488665939	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/15/2024	59.68	DTE Energy 800477474 240314	9488665926	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/15/2024	42.76	DTE Energy 800477474 240314	9488665942	Utility Payment
xxxxxx2193	Electronic Withdrawal	3/15/2024	133,476.69	Healthequity Inc Healthequi 14 Mar	9488111033	Payroll Health Saving Contributions

Bloomfield Hills Schools
Electronic Banking Transactions
March 2024

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxxx4716	Electronic Withdrawal	3/15/2024	79,116.40	Wire # 001345 Bnf Tsacg Common R Fed # 000103	9485002828	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	3/15/2024	18.50	Wire # 001368 Bnf The Private Ba Fed # 000111	9485002829	Payroll Deductions
xxxxxx4724	Electronic Withdrawal	3/18/2024	50.00	Commercial Card Payments Bloomfieldh2654	9488867983	Purchasing Cards
xxxxxx4716	Electronic Withdrawal	3/18/2024	506,085.59	IRS Usatxpymt 031824 270447885755231	9488490042	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	3/19/2024	4,344.39	DTE Energy 800477474 240318	9488829131	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/19/2024	34.39	DTE Energy 800477474 240318	9488829137	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/19/2024	116,507.42	State Of Mich Miorspaymt 043000095236948	9488829057	MPSERS (Retirement)
xxxxxx5234	Electronic Withdrawal	3/19/2024	831,723.55	State Of Mich Miorspaymt 043000095241870	9488829077	MPSERS (Retirement)
xxxxxx5234	Electronic Withdrawal	3/20/2024	3,932.16	DTE Energy 800477474 240319	9488996130	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/20/2024	2,764.15	DTE Energy 800477474 240319	9488996116	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/20/2024	2,023.45	DTE Energy 800477474 240319	9488996126	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/20/2024	410.03	DTE Energy 800477474 240319	9488996129	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/20/2024	42.62	DTE Energy 800477474 240319	9488996128	Utility Payment
xxxxxx0799	Electronic Withdrawal	3/20/2024	3,426.34	Healthequity Inc Healthequi 19 Mar	9488392744	Payroll Health Saving Contributions
xxxxxx5234	Electronic Withdrawal	3/21/2024	4,715.88	DTE Energy 800477474 240320	9488465034	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/21/2024	3,294.70	DTE Energy 800477474 240320	9488465030	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/21/2024	225.97	DTE Energy 800477474 240320	9488465035	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/21/2024	102.54	DTE Energy 800477474 240320	9488465032	Utility Payment
xxxxxx4716	Electronic Withdrawal	3/21/2024	24,756.22	Wire # 000985 Bnf Bcn Service CO Fed # 000059	9485002013	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	3/22/2024	6,603.11	DTE Energy 800477474 240321	9488645142	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/22/2024	1,832.49	DTE Energy 800477474 240321	9488645139	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/25/2024	1,883.95	DTE Energy 800477474 240322	9488261655	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/26/2024	1,011,406.51	State Of Mich Miorspaymt 043000097338060	9488626238	MPSERS (Retirement)
xxxxxx5234	Electronic Withdrawal	3/27/2024	616,233.92	Bloomfield Sch Payment 240327 -sett-blmflD SC	9488145165	Net Payroll
xxxxxx4716	Electronic Withdrawal	3/27/2024	210.00	Communitypass Transfer	9488659990	Refund
xxxxxx5234	Electronic Withdrawal	3/27/2024	693.42	DTE Energy 800477474 240326	9488664375	Utility Payment
xxxxxx5234	Electronic Withdrawal	3/27/2024	444.57	DTE Energy 800477474 240326	9488664386	Utility Payment
xxxxxx0799	Electronic Withdrawal	3/27/2024	1,866.89	Healthequity Inc Healthequi 26 Mar	9488131071	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	3/27/2024	68,078.40	Wire # 001126 Bnf Blue Cross Blue Shield Of	9485002479	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	3/27/2024	2,528.00	Wire # 005880 Bnf The Private Ba Fed # 000369	9485002480	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	3/28/2024	1,081.83	Expertpay Expertpay 386003046	9488320222	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	3/28/2024	77,160.15	MI Business Tax Payment 240327 Smibus010807512	9488320460	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	3/28/2024	23,296.09	Wire # 001516 Bnf Bcn Service CO Fed # 000121	9485002483	Payroll Deductions
xxxxxx4724	Electronic Withdrawal	3/29/2024	1,505,325.30	Bloomfield Hills Payroll -sett-bloom Sch	9488737738	Net Payroll
xxxxxx2193	Other Withdrawals	3/29/2024	133,517.03	Debit Paid - Account Overdrawn	9488355723	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	3/29/2024	511,220.54	IRS Usatxpymt 032924 270448982382329	9488874518	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	3/29/2024	18.50	Wire # 001232 Bnf The Private Ba Fed # 000091	9485001615	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	3/29/2024	89,689.38	Wire # 001241 Bnf Tsacg Common R Fed # 000081	9485001614	Payroll Deductions