

Bloomfield Hills Schools

Detailed Check Register for Board Reporting

Check Date From 5/1/2024 TO 5/31/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057417	4MYBENEFITS INC	810	53190000	EP 00009483	05/10/2024	26161	Active EEs w/credits-May 2024		3,251.51	MW
Vendor Total:									3,251.51	
00053046	ADAMCZYK, MICHELLE	610	24312220	EP 00009484	05/10/2024	REI04272024	Reimburse Jimmy Johns 4/27/24		46.33	MW
Vendor Total:									46.33	
00057270	ARSENAULT, CASSANDRA	101	53210000	EP 00009485	05/10/2024	MLGAPR2024	MILEAGE - APR 2024		33.90	MW
Vendor Total:									33.90	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00009486	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		42.54	MW
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00009486	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		42.55	MW
Vendor Total:									85.09	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00009487	05/10/2024	90116643	271500 TECHNOLOGY BP7 EARLY LEARNING	2300167	59,058.00	MW
Vendor Total:									59,058.00	
00057936	BENEDETTINI, SABRINA	101	53210000	EP 00009488	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		12.06	MW
Vendor Total:									12.06	
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00009489	05/10/2024	SER04252024	Clinician Apr 2024		480.00	MW
Vendor Total:									480.00	
00008892	BLUE LAKES CHARTER AND	610	24317001	EP 00009490	05/10/2024	288498A	Balance due buses for Lansing		2,280.00	MW
00008892	BLUE LAKES CHARTER AND	610	24312062	EP 00009490	05/10/2024	290968A	Cedar Point Final		1,140.00	MW
Vendor Total:									3,420.00	
00033907	BROOKES BUNCH	230	53190000	EP 00009491	05/10/2024	2480ADV23D03	ADV All Star Cheer		816.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009491	05/10/2024	294324A04	Pickleball		47.92	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009491	05/10/2024	294324A04	Pickleball		460.00	MW
Vendor Total:									1,323.92	
00006401	BROWN, LISA	101	53210000	EP 00009492	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		186.13	MW
Vendor Total:									186.13	
00003984	BROWN, RUTH MYERS	610	24311252	EP 00009493	05/10/2024	SER02292024	Clinician Svs Feb 24		675.00	MW
Vendor Total:									675.00	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00009494	05/10/2024	54699300	CMP Paper Invoice Eastover		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00009494	05/10/2024	54592500	Paper Order		1,320.00	MW
Vendor Total:									2,640.00	
00003080	CLARK HILL PLC	101	53170000	EP 00009495	05/10/2024	1426360	Legal Svcs thru Mar 2024 SFCP		315.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00009495	05/10/2024	1426359	Legal Svcs thru Mar 2024 GBM		283.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00009495	05/10/2024	1426357	Legal Svcs thru Mar 2024 AIA		63.00	MW
00003080	CLARK HILL PLC	250	53170000	EP 00009495	05/10/2024	1426356	Legal Svcs thru Mar 2024 FSC		2,321.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									2,982.50	
00057544	COFFEE TALK CREATIVE LLC	610	24312066	EP 00009496	05/10/2024	041424	Banners/Posters Musical		3,761.00	MW
00057544	COFFEE TALK CREATIVE LLC	610	24316385	EP 00009496	05/10/2024	042624	ANP Banners/Lawn Signs Seniors		720.00	MW
Vendor Total:									4,481.00	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00009497	05/10/2024	181066	Loss Fund Reimb Apr 2024		9,787.50	MW
Vendor Total:									9,787.50	
00033133	COMPTON PRESS INDUSTRIES LLC	230	53430000	EP 00009498	05/10/2024	38886	Summer Camp Flyers - 2024		857.48	MW
Vendor Total:									857.48	
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	76922992		2,147.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	56146561		4,799.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	4098		52.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	91440		930.45	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	3016		413.15	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	9433		39.12	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	92489		47.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	93081		47.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	50802966		2,387.01	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	8453539		847.83	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00009499	05/10/2024	4025132	93099		521.71	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00009499	05/10/2024	4025132	90467		726.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	1770		121.75	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	92430		169.66	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	92448		56.47	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	90848		1,343.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	1036		1,204.27	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	6204665		1,460.95	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	9836964		460.83	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	1606		786.95	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	4361		69.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00009499	05/10/2024	4025132	50811800		1,895.63	MW
Vendor Total:									20,530.66	
00052868	D A CENTRAL INC	101	53190000	EP 00009500	05/10/2024	24324	Door Service		232.50	MW
00052868	D A CENTRAL INC	101	53190000	EP 00009500	05/10/2024	24060	Camera service		1,650.00	MW
Vendor Total:									1,882.50	

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00024269	DAVIES, BRAD	610	24312318	EP 00009501	05/10/2024	CONF05042024	Meal Reimbursement - Davies		41.88	MW
00024269	DAVIES, BRAD	610	24312318	EP 00009501	05/10/2024	CONF05042024	Mileage Reimbursement - Davies		207.23	MW
Vendor Total:									249.11	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00009502	05/10/2024	6346	Interpreting services		1,716.93	MW
Vendor Total:									1,716.93	
00057811	DEMPSEY, LAUREN	101	53220000	EP 00009503	05/10/2024	CONF03152024	Conf. Mileage Reimbursement		183.98	MW
00057811	DEMPSEY, LAUREN	101	53220000	EP 00009503	05/10/2024	CONF03152024	Conf. Meal Reimbursement		53.43	MW
00057811	DEMPSEY, LAUREN	101	53220000	EP 00009503	05/10/2024	CONF03152024	Conference REIM. Parking		48.00	MW
Vendor Total:									285.41	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Dublin Bldg 4174 Dublin		132.04	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Conant 4100 Quarton		2,723.13	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Eastover 2800 Kensington		4,237.15	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Doyle Center/Booth Center 7273		1,695.21	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00009504	05/10/2024	241070054153017	I.A. 1020 E Sq Lk Rd		2,519.90	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Old EO 1101 Westview		1,810.57	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Bowers School House 1219 E Sq		2,244.44	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	BHHS 4200 Andover		19,719.74	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Transportation 2780 Kensington		228.62	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Way 765 W Long Lk		2,234.21	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Fox Hills 1661 Hunters Ridge		1,084.16	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Lone Pine 2601 Lone Pine		4,230.84	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	Old Lone Pine 3100 Lone Pine		1,607.63	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	SHMS 4200 Quarton		3,810.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009504	05/10/2024	241070054153017	NHMS 3456 Lahser		6,166.61	MW
Vendor Total:									54,445.16	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00009505	05/10/2024	3010	PUPIL TRANSPORTATION		10,260.75	MW
Vendor Total:									10,260.75	
00032809	EDUSTAFF LLC	101	53113000	EP 00009506	05/10/2024	20240510011	Contracted Subs 4/21-5/4/24		151,934.98	MW
Vendor Total:									151,934.98	
00052314	ELLIS, RALPH	220	53210000	EP 00009507	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		16.08	MW
Vendor Total:									16.08	
00033926	EMCURA IMMEDIATE CARE PLLC	101	53143000	EP 00009508	05/10/2024	2	DOT Physical Screens		365.00	MW
Vendor Total:									365.00	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Addl LP 1st Shift Person		0.00	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Lone Pine		19,904.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Lone Pine Pre-K		7,297.70	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	North Hills Middle School		26,472.83	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	South Hills Middle School		29,392.33	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00009509	05/10/2024	121309	International Academy		15,060.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00009509	05/10/2024	121309	Wing Lake		12,847.57	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00009509	05/10/2024	121309	Dublin		302.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Transportation		1,816.47	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Charles L Bowers Farm		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Bowers Academy		5,108.54	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Addl HS 2nd Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	High School		64,652.77	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Conant		14,578.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Booth Center/Doyle		5,108.54	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Eastover Middle School		19,904.89	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Way		14,578.98	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009509	05/10/2024	121309	Fox Hills Preschool		7,265.86	MW
Vendor Total:									244,294.07	
00053948	EXAMWORKS	101	53140000	EP 00009510	05/10/2024	1603104979	Ind Med Eval Claim E0005045		1,300.00	MW
Vendor Total:									1,300.00	
00057604	FILMTOOLS INC.	101	53450000	EP 00009511	05/10/2024	SI8341269	Annual Cloud-based reflection	P2400121	3,700.00	MW
00057604	FILMTOOLS INC.	101	53450000	EP 00009511	05/10/2024	SI8341269	Annual event-based RTMP stream	P2400121	1,065.00	MW
Vendor Total:									4,765.00	
00057113	FOUCHIA, TAWN	101	53220000	EP 00009512	05/10/2024	CONF04252024	MSBO Conf 2024 Reimb		266.07	MW
Vendor Total:									266.07	
00032987	GREATAMERICA LEASING	272	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1919423		2.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1776323		162.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1065775		4.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1619752		119.88	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1705435		406.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1017002		447.95	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1017003		372.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1950347		307.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1221205		284.75	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1795932		346.79	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1111547		787.15	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 978980		1,381.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1903020		2,535.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1719290		139.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1016860		110.06	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1705435		73.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1915178		212.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1705435		120.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1952613		153.22	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1267767		51.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1664822		1,197.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1498271		455.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1711591		798.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1016861		1,593.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 960282		1,293.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1775066		157.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1782497		172.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1065783		92.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1584219		3,932.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1782496		691.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1705121		820.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 996507		476.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 925500		1,073.16	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1919423		1,972.13	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 1193123		904.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 995883		60.93	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1551039		193.03	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1705121		2.50	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1590880		173.50	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00009513	05/10/2024	36475062	COLOR COPY COST-ID# 923862		147.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1664236		1,990.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1777553		148.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1920479		840.46	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1950346		131.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1950349		167.22	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1711592		193.50	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1551039		193.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009513	05/10/2024	36475062	LEASE PMT# 1705891		188.35	MW
Vendor Total:									30,401.87	
00056599	HEARIT, KATELYN	220	53210000	EP 00009514	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		149.34	MW
00056599	HEARIT, KATELYN	220	53210000	EP 00009514	05/10/2024	MLGMAR2024	MARCH 2024 MILEAGE		136.01	MW
Vendor Total:									285.35	
00057638	HILLER, TERESA	101	53220000	EP 00009515	05/10/2024	CONF04252024	MSBO Conf 2024 Mileage Reimb		190.48	MW
Vendor Total:									190.48	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009516	05/10/2024	X10201931402	ABS SENSOR KIT		66.43	MW
Vendor Total:									66.43	
00058023	HOLODAY, BRADLEY	610	24317075	EP 00009517	05/10/2024	100	Adams Family set design/build		1,000.00	MW
Vendor Total:									1,000.00	
00057211	INFINITY YACHT CHARTERS	610	24318401	EP 00009518	05/10/2024	300105715	Final Payment - Prom		3,971.72	MW
Vendor Total:									3,971.72	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00009519	05/10/2024	252113	Nursing srvcs for DHH student		2,304.00	MW
Vendor Total:									2,304.00	
00033649	INTERKAL LLC	416	56310000	EP 00009520	05/10/2024	69191	MATERIAL COSTS: EXCEL SEAT P2400120		18,500.00	MW
00033649	INTERKAL LLC	416	56310000	EP 00009520	05/10/2024	69191	INSTALLATION PER QUOTE P2400120		9,000.00	MW
00033649	INTERKAL LLC	416	56310000	EP 00009520	05/10/2024	69191	FREIGHT PER QUOTE DATED 4/19/24 P2400120		1,800.00	MW
Vendor Total:									29,300.00	
00057826	JANICKI, DEBRA	610	24317006	EP 00009521	05/10/2024	REI04072024	PNO Signs		33.91	MW
00057826	JANICKI, DEBRA	610	24317006	EP 00009521	05/10/2024	REI04132024	PNO Signs-office max		24.50	MW
00057826	JANICKI, DEBRA	610	24317006	EP 00009521	05/10/2024	REI04012024	Signs for PNO Auction		178.44	MW
00057826	JANICKI, DEBRA	610	24317006	EP 00009521	05/10/2024	REI04242024	PNO Payment for Bidding Owl		51.25	MW
00057826	JANICKI, DEBRA	610	24317006	EP 00009521	05/10/2024	REI04202024	Reimbursement for PNO Venue		3,194.32	MW
00057826	JANICKI, DEBRA	610	24317006	EP 00009521	05/10/2024	REI04132024	PNO Signs-office max		2.59	MW
Vendor Total:									3,485.01	
00056758	KAUKAB LLC	230	53190000	EP 00009522	05/10/2024	200524A01	Kawaii at Eastover		513.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00009522	05/10/2024	200524A02	Other Professional & Tech Serv		456.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00009522	05/10/2024	200524A04	Kawaii Cute at Way		570.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,539.00	
00057893	KOA, WILLIS	610	24311252	EP 00009523	05/10/2024	SER04242024	Clinician Apr 2024		720.00	MW
								Vendor Total:	720.00	
00055018	KRAHN, KAYLEEN	101	53220000	EP 00009524	05/10/2024	CONF04252024	MSBO Conf 2024		142.21	MW
								Vendor Total:	142.21	
00057859	KRAUT, WENDY	101	53210000	EP 00009525	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		67.67	MW
								Vendor Total:	67.67	
00057372	LARM, BROOKE	101	53210000	EP 00009526	05/10/2024	MLGMAR2024	MILEAGE - MAR 2024		61.84	MW
								Vendor Total:	61.84	
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00009527	05/10/2024	75012	TIRE-BOOMER 50 TRACTOR		247.95	MW
								Vendor Total:	247.95	
00057390	MOBILE COMMUNICATIONS	408	56410000	EP 00009528	05/10/2024	8720002241	New Equip/Furniture-Depr		0.00	MW
00057390	MOBILE COMMUNICATIONS	408	56410000	EP 00009528	05/10/2024	8720002241	Repeaters		10,096.75	MW
								Vendor Total:	10,096.75	
00057787	NORTH HILLS MIDDLE SCHOOL	610	24317006	EP 00009529	05/10/2024	NHMSPAYOUTPT	Payout request end of year		879.00	MW
								Vendor Total:	879.00	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	241224A03	Rhythmic Gymnastics		1,102.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	241224A03	Rhythmic Gymnastics		85.75	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	241224A04	Rhythmic Gymnastics		857.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	241224A04	Rhythmic Gymnastics		49.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	2411NOV23L2	ORG NOV23 L2		262.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	ORGFEB24L45	ORG 24411 FEB 4-5		5,253.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	2411FEB24L2	ORG FEB24 L2		945.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	241224A01	Rhythmic Gymnastics		1,612.80	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	2411FEB24L69	ORG Feb24 L6-9		301.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	2411FEB24L3	ORG February L3		406.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	2411NOV23L2	ORG NOV 23 L-2		472.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	2411FEB24L69	ORG Feb24L 6-9		966.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	2411FEB24L69	ORG FEB 24 L6-9		521.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00009530	05/10/2024	2411FEB24L69	ORG FEB24 L6-9		4,504.50	MW
								Vendor Total:	17,340.05	
00002667	OAKLAND SCHOOLS	101	53190000	EP 00009531	05/10/2024	A0002348	HAT Device Support		2,450.00	MW
								Vendor Total:	2,450.00	

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00054247	OG TEES LLC	610	24317097	EP 00009532	05/10/2024	1336	Student Leadership Merchandise		790.00	MW
00054247	OG TEES LLC	610	24317097	EP 00009532	05/10/2024	1337	Powderpuff Jerseys		867.00	MW
00054247	OG TEES LLC	610	24312277	EP 00009532	05/10/2024	1334	Hooded Sweatshirts		595.00	MW
Vendor Total:									2,252.00	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00009533	05/10/2024	SER05032024	DIRECTOR OF PUBLIC SAFETY	P2400022	4,037.50	MW
Vendor Total:									4,037.50	
00056751	PARADISE DOG TRAINING LLC	610	24312010	EP 00009534	05/10/2024	IA040324	Training Services / Equipment		4,000.00	MW
00056751	PARADISE DOG TRAINING LLC	610	24318423	EP 00009534	05/10/2024	IA040324	Purchase of Dog-Phoenix		1,500.00	MW
Vendor Total:									5,500.00	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53190000	EP 00009535	05/10/2024	INV11062	Service TIme and Materials		4,255.00	MW
Vendor Total:									4,255.00	
00007288	PHILLIPS, MEGAN	610	24317097	EP 00009536	05/10/2024	REI04112024	Pizza Sale		52.74	MW
Vendor Total:									52.74	
00054432	REBECCA LEPAK LLC	101	53190000	EP 00009537	05/10/2024	54012	SPEECH SERVICES		145.00	MW
Vendor Total:									145.00	
00006783	REED, DAVID A	610	24311252	EP 00009538	05/10/2024	SER04222024	Clinician Apr 2024		180.00	MW
Vendor Total:									180.00	
00057776	RISK PROGRAM	408	53198003	EP 00009539	05/10/2024	5112092	Builders Risk Policy for RPA		16,193.00	MW
Vendor Total:									16,193.00	
00002660	ROAD COMMISSION FOR	101	53190000	EP 00009540	05/10/2024	7008	Signal Maint Feb/March 2024		30.29	MW
Vendor Total:									30.29	
00007157	SEIPKE BROWN, ERIN	220	53220000	EP 00009541	05/10/2024	CONF05062024	APRIL 2024 OPTIMISE		132.86	MW
Vendor Total:									132.86	
00057888	SIDELINE SPORTS LLC	416	56320000	EP 00009542	05/10/2024	5269	BLEACHER REPAIR - NHMS		3,166.00	MW
Vendor Total:									3,166.00	
00056545	SMITH, MARLA	610	24311252	EP 00009543	05/10/2024	SER04302024	Clinician Apr 2024		420.00	MW
Vendor Total:									420.00	
00057420	STANDARD INSURANCE	101	24513371	EP 00009544	05/10/2024	170683ACC0424	Vol Grp Accident Ins Apr 2024		5,957.86	MW
Vendor Total:									5,957.86	
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312220	EP 00009545	05/10/2024	202419	Design Fee		135.00	MW
00054584	SUSAN ADAMS PHOTOGRAPHY	610	24312220	EP 00009545	05/10/2024	202419	Varsity A Team Banner		180.00	MW
Vendor Total:									315.00	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00009546	05/10/2024	4119	Occupational therapy services		1,523.25	MW

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Vendor Total:									1,523.25	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00009547	05/10/2024	294929	General Legal 4/2-4/18/24		357.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00009547	05/10/2024	294931	OCR Doc 15231503 4/2/24		97.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00009547	05/10/2024	294930	N.S. Special Ed 3/22-4/18/24		3,640.00	MW
Vendor Total:									4,095.00	
00057093	UMBARGER, JULIANNE	101	53220000	EP 00009548	05/10/2024	CONF01292024	MASSP AP & Dean Summit		64.00	MW
Vendor Total:									64.00	
00057995	VARSITY TUTORS FOR SCHOOLS	114	53110000	EP 00009549	05/10/2024	INV10789	Parent Assign Learning Memb		7,128.00	MW
Vendor Total:									7,128.00	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009550	05/10/2024	33721	4/22 MISCHOOL4DEAF		242.00	MW
Vendor Total:									242.00	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00009551	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		68.34	MW
Vendor Total:									68.34	
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00009552	05/10/2024	MLGFEB2024	Feb. Mileage		134.34	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00009552	05/10/2024	MLGJAN2024	Jan. Mileage		38.32	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00009552	05/10/2024	MLGAPR2024	April Mileage		110.55	MW
00007599	DARLING COLE, LATONYA D	101	53210000	EP 00009552	05/10/2024	MLGMAR2024	March Mileage		113.63	MW
Vendor Total:									396.84	
00052268	LOCKHART, LISA	124	55110000	EP 00009553	05/10/2024	REI04252024	Supplies for Multilingual Fami		145.66	MW
00052268	LOCKHART, LISA	101	53210000	EP 00009553	05/10/2024	MLGAPR2024	April Mileage		46.57	MW
Vendor Total:									192.23	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00009554	05/23/2024	06012024RENT	281 ENTERPRISE LEASE June 2024	P2400108	5,035.00	MW
Vendor Total:									5,035.00	
00033980	ACE TRANSPORTATION INC	114	53190000	EP 00009555	05/23/2024	2025452	TMCKINNEY VINTO/TITLE I		500.00	MW
00033980	ACE TRANSPORTATION INC	101	53310000	EP 00009555	05/23/2024	2025452	MCKINNEY VINTO ROYAL OAK		412.00	MW
Vendor Total:									912.00	
00057516	MILTON BARNETT, LISE-PAULINE	610	24317131	EP 00009556	05/23/2024	SER05092024	Amy Wiese Memorial Scholar		1,500.00	MW
Vendor Total:									1,500.00	
00032846	BARTON MALOW COMPANY	430	56450000	EP 00009557	05/23/2024	90117122	T5 BHHS Paging System	P2400107	47,265.30	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00009557	05/23/2024	90116933	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
Vendor Total:									63,907.61	
00012282	BEAUCHAMP, MATTHEW	610	24319399	EP 00009558	05/23/2024	REI05062024	BHSF Grant - Printer Resin		30.00	MW
00012282	BEAUCHAMP, MATTHEW	610	24319399	EP 00009558	05/23/2024	REI05072024	BHSF Grant 3D Printer		469.00	MW

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Vendor Total:									499.00	
00057721	BLOOMFIELD BOOSTERS	610	24312125	EP 00009559	05/23/2024	BSTR212503132024	BHHS G Soccer Transfer #1		4,795.09	MW
00057721	BLOOMFIELD BOOSTERS	610	24312226	EP 00009559	05/23/2024	BSTR222604172024	BHHS Swim Booster Payout #2		4,271.18	MW
00057721	BLOOMFIELD BOOSTERS	610	24312054	EP 00009559	05/23/2024	BSTR221904302024	BHHS Track Payout #2		6,606.67	MW
Vendor Total:									15,672.94	
00058009	BRAINSRING	114	53110000	EP 00009560	05/23/2024	INV06569	Extended Day Support		7,889.00	MW
Vendor Total:									7,889.00	
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	216324B01	Schools Out Camp 4.10.24		270.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	216324B01	Schools Out Camp 4.10		990.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	233524B03	Slime Lab		216.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	216324B02	Schools Out Camp 4/17		225.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	216324B02	Schools Out Camp 4/17		715.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	216324A11	Schools Out Camp 3/27/24		135.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	216324A11	Other Professional & Tech Serv		220.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	2163PM24B02	Schools Out Camp		15.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	2163PM24B04	Schools Out Camp PM		30.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	2163AM24B03	Schools Out Camp 4/17		20.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	233524B02	Slime Lab		261.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00009561	05/23/2024	233524B04	Slime Lab		252.00	MW
Vendor Total:									3,349.00	
00057537	CATCH TRANSPORT LLC	610	24312059	EP 00009562	05/23/2024	48895	Myself in Nature Transport		13,995.00	MW
Vendor Total:									13,995.00	
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00009563	05/23/2024	39187	PRINTING EXPENSE		591.87	MW
Vendor Total:									591.87	
00052868	D A CENTRAL INC	101	53190000	EP 00009564	05/23/2024	24403	Door Service		1,570.01	MW
00052868	D A CENTRAL INC	101	53190000	EP 00009564	05/23/2024	24482	Door Service		232.50	MW
Vendor Total:									1,802.51	
00007637	DAVIS, MARY	101	55110000	EP 00009565	05/23/2024	REI04222024	Biology Supplies		7.98	MW
00007637	DAVIS, MARY	101	55110000	EP 00009565	05/23/2024	REI05142024	Biology Supplies		65.83	MW
00007637	DAVIS, MARY	101	55110000	EP 00009565	05/23/2024	REI01282024	Biology Supplies		39.77	MW
00007637	DAVIS, MARY	101	55110000	EP 00009565	05/23/2024	REI03042024	Biology Supplies		11.70	MW
00007637	DAVIS, MARY	101	55110000	EP 00009565	05/23/2024	REI08172023	Biology Supplies		39.59	MW
Vendor Total:									164.87	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00009566	05/23/2024	6534	Interpreting services		2,430.76	MW

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Vendor Total:									2,430.76	
00053295	DENI ROSE	220	53210000	EP 00009567	05/23/2024	MLGAPR2024	APRIL 2024 MILEAGE		207.50	MW
Vendor Total:									207.50	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	53190000	EP 00009568	05/23/2024	13279	TIME AND MATERIALS PER	P2400123	4,391.00	MW
Vendor Total:									4,391.00	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	BHHS 4200 Andover		19,304.46	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Dublin Bldg 4174 Dublin		114.77	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	SHMS 4200 Quarton		1,207.92	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Old Lone Pine 3100 Lone Pine		1,714.64	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Lone Pine 2601 Lone Pine		4,059.86	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	NHMS 3456 Lahser		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Fox Hills 1661 Hunters Ridge		1,134.52	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Way 765 W Long Lk		2,092.33	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Transportation 2780 Kensington		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Old EO 1101 Westview		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Bowers School House 1219 E Sq		1,009.14	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Eastover 2800 Kensington		0.00	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00009569	05/23/2024	241360054374508	I.A. 1020 E Sq Lk Rd		2,614.08	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Conant 4100 Quarton		2,816.34	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00009569	05/23/2024	241360054374508	Doyle Center/Booth Center 7273		1,873.21	MW
Vendor Total:									37,941.27	
00057506	DORIA, ANTHONY	610	24317139	EP 00009570	05/23/2024	SER05032024	Kerry Kerby Memorial Scholarsh		1,000.00	MW
Vendor Total:									1,000.00	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00009571	05/23/2024	2973	PUPIL TRANSPORTATION 3/25-4/05		5,310.00	MW
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00009571	05/23/2024	3080	PUPIL TRANSPORTATION		11,382.00	MW
Vendor Total:									16,692.00	
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009572	05/23/2024	623424A01	Eddie O Basketball - Kind		2,430.00	MW
00010094	EDDIE O BASKETBALL CAMPS LLC	230	53190000	EP 00009572	05/23/2024	623424A01	Eddie O		3,213.00	MW
Vendor Total:									5,643.00	
00032809	EDUSTAFF LLC	101	53113000	EP 00009573	05/23/2024	20240524012	Contracted Subs 5/5-5/18/24		175,517.55	MW
Vendor Total:									175,517.55	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00009574	05/23/2024	1	ROOF - WAY		940.00	MW
Vendor Total:									940.00	

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00057991	ENCORE CATERING & BANQUET	610	24317165	EP 00009575	05/23/2024	8323A	Prom Food		23,198.10	MW
00057991	ENCORE CATERING & BANQUET	610	24317165	EP 00009575	05/23/2024	8323B	Prom Payment		4,641.66	MW
Vendor Total:									27,839.76	
00054859	ENVIRO-CLEAN SERVICES INC	272	53190000	EP 00009576	05/23/2024	121502	Guitar Enrich, Tamil School-IA		863.08	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009576	05/23/2024	121504	LAX, Coach G, Forensics-SHMS		1,771.58	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009576	05/23/2024	121499	Coverage-Fox Hills		1,187.26	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009576	05/23/2024	121600	Baskets for Feminine Products		25.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009576	05/23/2024	121613	Dance at Conant		181.70	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009576	05/23/2024	121503	Contracted Custodial		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009576	05/23/2024	121503	Open Swim, Tamil, Coach G-NH		1,244.65	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009576	05/23/2024	121500	Setting up chairs for Math Pen		384.13	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00009576	05/23/2024	121501	Math Pentathlon,ACT,BB,Dance		4,715.12	MW
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00009576	05/23/2024	121497	ORG, Cub Scouts-EO		1,880.60	MW
Vendor Total:									12,253.96	
00032365	ETIQUETTE GURU LLC	230	53190000	EP 00009577	05/23/2024	236824C05	Etiquette 101 - Lone Pine		250.00	MW
Vendor Total:									250.00	
00057853	ETTINGER, SHELBY	610	24317006	EP 00009578	05/23/2024	EXP09122023	PTO Fall Mini Grant REIMB		47.01	MW
00057853	ETTINGER, SHELBY	610	24317006	EP 00009578	05/23/2024	EXP10272023	PTO Fall Mini Grant REIMB		52.99	MW
Vendor Total:									100.00	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00009579	05/23/2024	4626	ENERGY CONSULT SERV APRIL		550.00	MW
Vendor Total:									550.00	
00057113	FOUCHIA, TAWN	101	53220000	EP 00009580	05/23/2024	CONF05082024	MPAAA Spring Conf-Reimb		324.06	MW
Vendor Total:									324.06	
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009581	05/23/2024	20612	INCREASE IN REIMBURSABLES P2200086		925.35	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009581	05/23/2024	20554	INCREASE IN REIMBURSABLES P2200086		74.71	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009581	05/23/2024	20554	EASTOVER - ARCH SERVICES P2100031		5,283.92	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009581	05/23/2024	20613	INCREASE IN REIMBURSABLES P2200086		952.21	MW
00029933	FRENCH ASSOCIATES INC	408	53197000	EP 00009581	05/23/2024	20614	INCREASE IN REIMBURSABLES P2200086		6,413.75	MW
Vendor Total:									13,649.94	
00057523	GRADUATION ALLIANCE INC	101	53710000	EP 00009582	05/23/2024	GA71486	Recovery Tuition May 2024		10,208.50	MW
Vendor Total:									10,208.50	
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1065775		32.29	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID#		101.78	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1776323		162.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1719290		139.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1016860		97.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1903020		1,464.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1903020		1,757.91	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36574455	Color Copy Charges		508.32	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1324722		304.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1221205		508.32	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1795932		2,322.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1111547		1,118.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1705435		406.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1017002		286.90	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1017003		284.13	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1584219		3,932.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1705121		815.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1782496		691.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 925500		594.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 996507		715.94	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1775066		157.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1782497		172.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1777553		148.89	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1065783		33.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1054127		579.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1498271		455.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1664822		1,197.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 960282		932.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1711591		798.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1016861		1,281.05	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1952613		163.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1664236		2,282.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 978980		1,090.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1915178		212.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1590880		171.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	106	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 923862		275.93	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1705121		2.50	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 995883		73.00	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1711592		193.50	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 995898		206.93	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1950349		301.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1950346		235.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1920479		840.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1193123		1,472.12	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009583	05/23/2024	36168621	LEASE PMT# 1919423		1,972.13	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1257406		265.44	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00009583	05/23/2024	36168621	COLOR COPY COST-ID# 1919423		400.41	MW
Vendor Total:									33,032.68	
00056490	GRONDZ, ANGELA	610	24312076	EP 00009584	05/23/2024	REI05152024	Potter Park Zoo Refunds		15.00	MW
Vendor Total:									15.00	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00009585	05/23/2024	INV116105	ICE CREAM FOR STORE		402.45	MW
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00009585	05/23/2024	INV116921	ICE CREAM FOR STORE		199.45	MW
Vendor Total:									601.90	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00009586	05/23/2024	MLGAPR2024	APRIL 2024 MILEAGE		11.06	MW
Vendor Total:									11.06	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00009587	05/23/2024	X10201961701	GLASS REAR END		131.10	MW
Vendor Total:									131.10	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00009588	05/23/2024	43189	DOT Testing April 2024		195.00	MW
Vendor Total:									195.00	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00009589	05/23/2024	252114	Nursing srvc's for DHH student		2,030.40	MW
Vendor Total:									2,030.40	
00024238	KREFT, ALISON	220	53210000	EP 00009590	05/23/2024	MLGAPR2024	APRIL 2024 MILEAGE		184.85	MW
Vendor Total:									184.85	
00057118	KRZYMINSKI, STACY	101	55110000	EP 00009591	05/23/2024	REI05202024	Supplies for Foods Class		286.02	MW
Vendor Total:									286.02	

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00007710	LOWRY TIRE COMPANY	101	54120000	EP 00009592	05/23/2024	74898	TIRE TUBE REPLACE-BCS TILLER		56.97	MW
00007710	LOWRY TIRE COMPANY	101	54120000	EP 00009592	05/23/2024	75066	TIRE-HORSE TRAILER		148.57	MW
Vendor Total:									205.54	
00007530	MELYMUKA, AMANDA	101	53210000	EP 00009593	05/23/2024	MLGAPRIL2024	April Mileage		36.18	MW
Vendor Total:									36.18	
00033682	METRO CONTROLS INC	101	53190000	EP 00009594	05/23/2024	W18473	HVAC SERVICE		795.00	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00009594	05/23/2024	W18506	NHMS HVAC CONTROLS TECH		990.00	MW
Vendor Total:									1,785.00	
00056681	MILLER JOHNSON	101	53170000	EP 00009595	05/23/2024	1931377	Legal Fees School Law		1,018.50	MW
00056681	MILLER JOHNSON	101	53170000	EP 00009595	05/23/2024	1931377	Legal Fees - JA OCR		910.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00009595	05/23/2024	1931377	Legal Fees - Lee MDCR		923.50	MW
Vendor Total:									2,852.00	
00055742	MONDRAGON, DONNA	101	53210000	EP 00009596	05/23/2024	MLGMAR2024	March 2024 Mileage Reimb		3.02	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00009596	05/23/2024	MLGMAR2024	March 2024 Mileage Reimb		3.01	MW
Vendor Total:									6.03	
00058017	MUSTANG FENCE COMPANY LLC	408	56310000	EP 00009597	05/23/2024	41224	SUPPLY & INSTALL 422' CHAIN LP	P2400122	13,715.00	MW
00058017	MUSTANG FENCE COMPANY LLC	408	56310000	EP 00009597	05/23/2024	41224	REMOVE 220' OF EXISTING FENCE	P2400122	6,600.00	MW
00058017	MUSTANG FENCE COMPANY LLC	408	56310000	EP 00009597	05/23/2024	41224	SUPPLY & INSTALL ACCESS GATE	P2400122	2,500.00	MW
Vendor Total:									22,815.00	
00055769	NETWRIX CORPORATION	101	53450000	EP 00009598	05/23/2024	INVNW100591	Q-63983	P2400084	3,054.18	MW
00055769	NETWRIX CORPORATION	101	53450000	EP 00009598	05/23/2024	INVNW100591	NW-S-NA-WS-LT	P2400084	2,785.77	MW
00055769	NETWRIX CORPORATION	101	53450000	EP 00009598	05/23/2024	INVNW100591	NW-MS-NA-AD-SA	P2400084	2,213.20	MW
00055769	NETWRIX CORPORATION	101	53450000	EP 00009598	05/23/2024	INVNW100591	NW-MS-NA-AD-LT	P2400084	4,071.51	MW
00055769	NETWRIX CORPORATION	101	53450000	EP 00009598	05/23/2024	INVNW100591	NW-S-NA-WS	P2400084	1,497.66	MW
00055769	NETWRIX CORPORATION	101	53450000	EP 00009598	05/23/2024	INVNW100591	NW-S-NA-WS-SA	P2400084	1,086.48	MW
Vendor Total:									14,708.80	
00030414	OAKLAND UNIVERSITY	210	57418219	EP 00009599	05/23/2024	V221904192024	4/19/24 BHHS Track Invite		20.00	MW
Vendor Total:									20.00	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00009600	05/23/2024	SER05172024	DIRECTOR OF PUBLIC SAFETY	P2400022	2,975.00	MW
Vendor Total:									2,975.00	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009601	05/23/2024	10206182	OWNERS REP REIMBURSABLE	P2100084	560.06	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009601	05/23/2024	10206182	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009601	05/23/2024	10206182	Amendment 3 Moving Services an	P2100084	20,000.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009601	05/23/2024	10247483	OWNERS REP REIMBURSABLE	P2100084	531.85	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009601	05/23/2024	10247483	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00009601	05/23/2024	10247483	Amendment 3 Moving Services an	P2100084	10,000.00	MW
Vendor Total:									133,091.91	
00058047	PRINTING BY JOHNSON INC.	101	53190000	EP 00009602	05/23/2024	49961	Window Stickers for donors		277.50	MW
Vendor Total:									277.50	
00057971	PRINTNOLOGY	416	56320000	EP 00009603	05/23/2024	084079	EXTERIOR SIGN/INSTALLATION		950.00	MW
Vendor Total:									950.00	
00057765	RITE-WAY SERVICE INC	250	54120000	EP 00009604	05/23/2024	30389	Top Oven temp control repair		969.74	MW
Vendor Total:									969.74	
00057902	SMITH, RYAN	101	53210000	EP 00009605	05/23/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		18.58	MW
00057902	SMITH, RYAN	101	53210000	EP 00009605	05/23/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		12.42	MW
00057902	SMITH, RYAN	101	53210000	EP 00009605	05/23/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		18.58	MW
Vendor Total:									49.58	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00009606	05/23/2024	30666313	DIESEL FUEL		17,161.85	MW
Vendor Total:									17,161.85	
00057420	STANDARD INSURANCE	810	53190000	EP 00009607	05/23/2024	0017068300010524	ER Elections May 2024		7,126.21	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00009607	05/23/2024	170683ACC0524	Vol Grp Accident Ins May 2024		5,968.58	MW
00057420	STANDARD INSURANCE	101	24513371	EP 00009607	05/23/2024	0017068300010524	EE Elections May 2024		7,885.80	MW
Vendor Total:									20,980.59	
00030423	STATE OF MICHIGAN SILICOSIS	810	53190000	EP 00009608	05/23/2024	98419	MI Workers Comp % of Benefits		10.71	MW
Vendor Total:									10.71	
00057093	UMBARGER, JULIANNE	101	53210000	EP 00009609	05/23/2024	MLGAPR2024	APRIL 2024 MILEAGE		40.74	MW
00057093	UMBARGER, JULIANNE	101	53210000	EP 00009609	05/23/2024	MLGMAR2024	MARCH 2024 MILEAGE		26.93	MW
Vendor Total:									67.67	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009610	05/23/2024	33854	SPED TAXI MISCHOOL4DEAF 5/07		242.00	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00009610	05/23/2024	33788	SPED TAXI MISCHOOL4DEAF 4/29		242.00	MW
Vendor Total:									484.00	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00009611	05/23/2024	MLGAPR2024	APRIL 2024 MILEAGE		9.18	MW
Vendor Total:									9.18	
00057249	KAWAI PIANO GALLERY OF	610	24319402	EP 00009612	05/23/2024	3711	DIGITAL PIANO		2,172.00	MW
00057249	KAWAI PIANO GALLERY OF	610	24317001	EP 00009612	05/23/2024	3712	PIANO DOLLY		550.00	MW
Vendor Total:									2,722.00	

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00052268	LOCKHART, LISA	610	24312076	EP 00009613	05/23/2024	REI05152024	Potter Park Zoo Refund		15.00	MW
Vendor Total:									15.00	
00056581	ANDERSON, DALE	610	24311252	AP 00524231	05/10/2024	SER04282024	Clinician Apr 2024		1,440.00	MW
Vendor Total:									1,440.00	
00007213	ANOWI, CHEWANA	101	53220000	AP 00524232	05/10/2024	CONF04262024	Meals 042224-042524		125.59	MW
00007213	ANOWI, CHEWANA	101	53210000	AP 00524232	05/10/2024	CONF04262024	Mileage 042224-042524 MSBO		202.14	MW
Vendor Total:									327.73	
00056709	ATASSI, RANIM	101	55110000	AP 00524233	05/10/2024	REI0502024	Reim-Curriculum Matrls Nov-May		175.69	MW
00056709	ATASSI, RANIM	101	55110000	AP 00524233	05/10/2024	REI0502024	Reim-Curriculum Matrls Nov-May		175.69	MW
Vendor Total:									351.38	
00000409	BASIRICO, TESSA	610	24313001	AP 00524234	05/10/2024	REI03052024	Photo Prints for DP Senior Exh		49.47	MW
Vendor Total:									49.47	
00057528	BASYDLO, ROBERT	101	55110000	AP 00524235	05/10/2024	REI04292024	groceries for lab-cc denied		128.76	MW
Vendor Total:									128.76	
00055675	BIG DADDY BODY ART	610	24317006	AP 00524236	05/10/2024	SER06072024	LP PTO FAIR BODY DELUXE		212.50	MW
Vendor Total:									212.50	
00005831	BLOOMFIELD SPORTS SHOP	210	55990218	AP 00524237	05/10/2024	7877	Wicking Tees for NHMS Tennis		615.00	MW
Vendor Total:									615.00	
00000438	BLOOMFIELD YOUTH ASSISTANCE	610	24317006	AP 00524238	05/10/2024	EXP04192024	Donation from EO PTO		200.00	MW
Vendor Total:									200.00	
00057400	BURKS, MELANIE	220	53210000	AP 00524239	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		220.90	MW
Vendor Total:									220.90	
00058004	CAMARATA, SUSAN	101	53210000	AP 00524240	05/10/2024	MLGMAR2024	MILEAGE MARCH 2024		13.40	MW
00058004	CAMARATA, SUSAN	101	53210000	AP 00524240	05/10/2024	MLGJAN2024	MILEAGE JAN 2024		9.38	MW
00058004	CAMARATA, SUSAN	101	53210000	AP 00524240	05/10/2024	MLGFEB2024	Cost of Travel (Mileage)		9.38	MW
00058004	CAMARATA, SUSAN	101	53210000	AP 00524240	05/10/2024	MLGDEC2023	MILEAGE DEC 2023		18.34	MW
Vendor Total:									50.50	
00056812	CANTOR, DAN	101	53210000	AP 00524241	05/10/2024	MLGAPR2024	MILEAGE APRIL 2024		86.97	MW
Vendor Total:									86.97	
00000429	CHARTER TOWNSHIP OF	610	24312412	AP 00524242	05/10/2024	202400005054	Snowco Dance Security		168.64	MW
00000429	CHARTER TOWNSHIP OF	610	24312412	AP 00524242	05/10/2024	202400005053	Snowco Dance Security		337.24	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00524242	05/10/2024	202400005054	Basketball & Hockey Security		1,243.72	MW
00000429	CHARTER TOWNSHIP OF	210	53194000	AP 00524242	05/10/2024	202400005053	Hockey Security		1,264.65	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									3,014.25	
00000166	CHARTER TOWNSHIP OF WEST	408	53198003	AP 00524243	05/10/2024	PENG240001	LP UTIL INSP ESCR, SURETY DEP		8,000.00	MW
Vendor Total:									8,000.00	
00000166	CHARTER TOWNSHIP OF WEST	101	41113351	AP 00524244	05/10/2024	0000042029	Taxes Due to West Bloomfield		586.14	MW
Vendor Total:									586.14	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00524245	05/10/2024	20250003001	Diesel Fuel corrected amt-TIA		241.34	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00524245	05/10/2024	20250003001	Unleaded Fuel		1,215.65	MW
Vendor Total:									1,456.99	
00000807	CONSUMERS ENERGY	272	55510000	AP 00524246	05/10/2024	203411227026	77890379		725.47	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	202076376713	8453539		646.37	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	202076376715	50802966		2,741.39	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	202076376712	77917649		2,374.97	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	206080825005	97638818		82.78	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	202076376714	76922992		2,562.34	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	202076376710	57101180		2,022.11	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	202076376711	9836964		416.68	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	202076376716	98716415		1,172.69	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	202165353175	77906982		1,015.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	203411227027	75938193		1,052.48	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	202432335212	97016930		369.08	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	203411227028	97214930		94.35	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	203411227029	96443361		91.20	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	203411227030	98041997		123.80	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	201631401977	97021183		62.80	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	201631401976	97721020		58.59	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	202076376709	56146561		4,336.41	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	206525522642	56145449		76.47	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524246	05/10/2024	201453426821	97622506		35.46	MW
Vendor Total:									20,060.44	
00024437	COWDREY, KARRI	101	53210000	AP 00524247	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		59.30	MW
Vendor Total:									59.30	
00030719	DETROIT COUNTRY DAY SCHOOL	610	24312265	AP 00524248	05/10/2024	EXP03192024	Quiz Bowl League Fees		75.00	MW
Vendor Total:									75.00	
00022521	DTE ENERGY	101	55520000	AP 00524249	05/10/2024	90397189	10 Pole Qtrly Rental Fee		691.97	MW

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Vendor Total:									691.97	
00054870	DYNAMIC TESTING INC	101	53140000	AP 00524250	05/10/2024	583	1ST CDL ROAD TEST JERRY		200.00	MW
Vendor Total:									200.00	
00054204	EALY, REBECCA	610	24317006	AP 00524251	05/10/2024	REI04172024	Donuts for Grown Ups #2		14.32	MW
00054204	EALY, REBECCA	610	24317006	AP 00524251	05/10/2024	REI03212024	Donuts for Grown Ups #3		17.98	MW
00054204	EALY, REBECCA	610	24317006	AP 00524251	05/10/2024	REI04142024	Donuts for Grown Ups #5		5.15	MW
00054204	EALY, REBECCA	610	24317006	AP 00524251	05/10/2024	REI05092023	Donuts for Grown Ups Amazon		13.77	MW
00054204	EALY, REBECCA	610	24317006	AP 00524251	05/10/2024	REI04092024	Donuts for Grown Ups #1		19.97	MW
00054204	EALY, REBECCA	610	24317006	AP 00524251	05/10/2024	REI03122024	Donuts for Grown Ups #4		175.00	MW
Vendor Total:									246.19	
00056467	EDUCERE LLC	101	53710000	AP 00524252	05/10/2024	BLOMFDH2403	Online French III		199.50	MW
Vendor Total:									199.50	
00057900	EXPERIENTIAL SYSTEMS	230	53190000	AP 00524253	05/10/2024	INV003879	TRAVEL EXPENSES FOR TRAINING	P2400111	1,114.00	MW
00057900	EXPERIENTIAL SYSTEMS	230	53190000	AP 00524253	05/10/2024	INV003879	TRAINING MANUALS	P2400111	250.00	MW
00057900	EXPERIENTIAL SYSTEMS	230	53190000	AP 00524253	05/10/2024	INV003879	FULL DAY STAFF TRAINING AND	P2400111	3,600.00	MW
00057900	EXPERIENTIAL SYSTEMS	230	53190000	AP 00524253	05/10/2024	INV002421	TRAVEL EXPENSES FOR	P2400088	345.40	MW
00057900	EXPERIENTIAL SYSTEMS	230	53190000	AP 00524253	05/10/2024	INV002421	CHALLENGE COURSE INSPECTION	P2400088	1,155.00	MW
Vendor Total:									6,464.40	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	AP 00524254	05/10/2024	41	HONEY FOR STORE		378.00	MW
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	AP 00524254	05/10/2024	42	HONEY FOR STORE		192.00	MW
Vendor Total:									570.00	
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	AP 00524255	05/10/2024	MB67080	FIRE SYS INSP-BLOOMIN E		185.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	AP 00524255	05/10/2024	MB66149	FIRE SUPRESSION SYS INSP-NC		110.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	AP 00524255	05/10/2024	MB67077	FIRE SUPRESSION SYS INSP-LP		215.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	AP 00524255	05/10/2024	MB67079	FIRE SUPRESSION SYS INSP-IA		200.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	AP 00524255	05/10/2024	MB67076	FIRE SUPRESSION SYS INSP-BHHS		750.00	MW
00024831	GALLAGHER FIRE EQUIPMENT CO	101	53190000	AP 00524255	05/10/2024	MB66148	FIRE SUPRESSION SYS INSP-FARM		110.00	MW
Vendor Total:									1,570.00	
00054544	GENOT PICOR STORYTELLER	610	24317001	AP 00524256	05/10/2024	SER05132024	Check for storytelling		200.00	MW
Vendor Total:									200.00	
00057216	GRASS LAKE COMMUNITY	211	53190000	AP 00524257	05/10/2024	663576	Speartational Forensics Comp		306.00	MW
Vendor Total:									306.00	
00057040	HANSON, KRISTIN	272	53225000	AP 00524258	05/10/2024	CONF04122024	Meal Reimbursement		76.28	MW

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Vendor Total:									76.28	
00057414	HEALY, CAYLAN	272	53225000	AP 00524259	05/10/2024	CONF04122024	Meal Reimbursement		54.01	MW
Vendor Total:									54.01	
00057820	HEISEY, EMMA	220	53210000	AP 00524260	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		18.76	MW
00057820	HEISEY, EMMA	220	53210000	AP 00524260	05/10/2024	MLGMAR2024	MARCH 2024 MILEAGE		10.05	MW
Vendor Total:									28.81	
00057821	HEISEY, TYLER	220	53210000	AP 00524261	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		13.40	MW
00057821	HEISEY, TYLER	220	53210000	AP 00524261	05/10/2024	MLGMAR2024	MARCH 2024 MILEAGE		20.10	MW
Vendor Total:									33.50	
00055357	HORTMARK	610	24312074	AP 00524262	05/10/2024	00144122	FLOWER BASKETS-FUNDRAISER		277.44	MW
00055357	HORTMARK	610	24312074	AP 00524262	05/10/2024	00143694	FLOWER BASKETS-FUNDRAISER		998.90	MW
00055357	HORTMARK	610	24312074	AP 00524262	05/10/2024	00143721	FLOWER BASKETS-SOIL-		294.00	MW
Vendor Total:									1,570.34	
00001259	HURON VALLEY SCHOOLS ADMIN	272	53220000	AP 00524263	05/10/2024	A0000068	Edcon Reg Fee / Hotel deposit		268.38	MW
Vendor Total:									268.38	
00057491	JENKINS, LAURA	610	24312318	AP 00524264	05/10/2024	CONF05042024	Meal Reimbursement		44.50	MW
Vendor Total:									44.50	
00024729	JOSTENS INC	272	53199000	AP 00524265	05/10/2024	33927399	Graduation Cords		1,150.09	MW
00024729	JOSTENS INC	272	53199000	AP 00524265	05/10/2024	34047887	Additional Grad Cords		71.60	MW
Vendor Total:									1,221.69	
00057818	LAPLANTE, KRISTEN	101	53330000	AP 00524266	05/10/2024	MLGAPR2024	Mileage reimbursement		2,336.02	MW
00057818	LAPLANTE, KRISTEN	101	53330000	AP 00524266	05/10/2024	MLGMAR2024	Mileage Reimbursement		1,427.90	MW
Vendor Total:									3,763.92	
00058021	LAWSON, JERRY	101	57410000	AP 00524267	05/10/2024	REI04292024	CDL JERRY LAWSON		35.73	MW
Vendor Total:									35.73	
00030103	LEITZ, JAY B	101	53220000	AP 00524268	05/10/2024	CONF03152024	SHAPE Amer. Nat. Convention		1,386.67	MW
00030103	LEITZ, JAY B	101	55110000	AP 00524268	05/10/2024	REI04162024	PE Supplies		57.58	MW
Vendor Total:									1,444.25	
00056464	LITZ, MARIANNE	610	24317031	AP 00524269	05/10/2024	REI04292024	Traub Flowers		178.00	MW
00056464	LITZ, MARIANNE	610	24317031	AP 00524269	05/10/2024	REI04252024	Traub Flowers		71.97	MW
Vendor Total:									249.97	
00057421	LOTZ, THOMAS	610	24316305	AP 00524270	05/10/2024	REI05042024	Robotics Registration Fee		100.00	MW
Vendor Total:									100.00	

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00058026	MARTINS DE OLIVEIRA, PATRICIA	124	53190000	AP 00524271	05/10/2024	SER04262024	Speaker Fee - ELD		450.00	MW
							Vendor Total:		450.00	
00033094	MICHIGAN HOSA	610	24317041	AP 00524272	05/10/2024	99615796	State Lead Conf		960.00	MW
							Vendor Total:		960.00	
00056803	MIHA	610	24314199	AP 00524273	05/10/2024	SER04292024	Registration Fee Rec Equest 24		200.00	MW
							Vendor Total:		200.00	
00003521	MILLER CANFIELD PADDOC AND	101	53170000	AP 00524274	05/10/2024	1645659	School,Finance, Election Mattr		1,188.00	MW
							Vendor Total:		1,188.00	
00055476	MILLER HOOF TRIMMING	101	53190000	AP 00524275	05/10/2024	EXP04202024	CATTLE HOOF TRIMMING		80.00	MW
							Vendor Total:		80.00	
00054984	MOYER, DENISE	220	53210000	AP 00524276	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE		4.02	MW
							Vendor Total:		4.02	
00006971	NOVAK, JENNIFER L	101	55110000	AP 00524277	05/10/2024	REI04152024	Blooket for Bio & ELA		59.88	MW
							Vendor Total:		59.88	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00524278	05/10/2024	CI037866	Metered Postage 3/16-4/15/24		392.47	MW
							Vendor Total:		392.47	
00057503	PERRYS TENTS & EVENTS	101	11920000	AP 00524279	05/10/2024	763682	Deposit for Fall Festival-Farm		400.00	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00524279	05/10/2024	754574	TENT SET UP		137.50	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00524279	05/10/2024	754574	TENT SET UP		137.50	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00524279	05/10/2024	754574	TENT SET UP		137.50	MW
00057503	PERRYS TENTS & EVENTS	230	53198012	AP 00524279	05/10/2024	754574	TENT SET UP		137.50	MW
							Vendor Total:		950.00	
00033827	PREFERRED SHIPPING INC	610	24317031	AP 00524280	05/10/2024	30004134YD30	IB Test Shipping		141.48	MW
							Vendor Total:		141.48	
00055493	QUAGLIOTTO, STEVEN	610	24312013	AP 00524281	05/10/2024	REI04242024	Pizza for PTO Prize winners		39.80	MW
							Vendor Total:		39.80	
00058020	ROSY BROTHERS INC	610	24310000	AP 00524282	05/10/2024	3428	SEEDER NO-TILL DRILL		8,145.00	MW
							Vendor Total:		8,145.00	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00524283	05/10/2024	235461000	DIESEL EXHAUST FLUID		253.98	MW
							Vendor Total:		253.98	
00057614	RYFIAK, LEVI	610	24312059	AP 00524284	05/10/2024	REI04272024	Groceries for Myself in Nature		436.50	MW
							Vendor Total:		436.50	
00057619	SCHNEIDER, ANGELA	610	24312318	AP 00524285	05/10/2024	REI02052024	Supply Reimb-9 recpts		265.24	MW

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Vendor Total:									265.24	
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00524286	05/10/2024	CINV000032326	5.4 Qt Balance Door		8.29	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00524286	05/10/2024	CINV000032326	Gauze 4x4 200/Bx		18.12	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00524286	05/10/2024	CINV000032326	Flexi-Wrap 4"		55.76	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00524286	05/10/2024	CINV000032326	Training Supplies		0.00	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00524286	05/10/2024	CINV000032326	Tuf Skin 10 oz Spray		10.47	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00524286	05/10/2024	CINV000032326	Tuf Skin 4 oz		14.88	MW
Vendor Total:									107.52	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524287	05/10/2024	290024A05	Dragons Floor Hockey		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524287	05/10/2024	290024A08	Dragons Floor Hockey		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524287	05/10/2024	290024A08	Dragons Floor Hockey		36.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524287	05/10/2024	290024A08	Dragons Floor Hockey		24.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524287	05/10/2024	290024A06	Dragons Fllor Hockey		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524287	05/10/2024	290024A07	Dragons Floor Hockey		1,080.00	MW
Vendor Total:									3,000.00	
00003215	SERVICAR OF MICHIGAN	211	53190000	AP 00524288	05/10/2024	6070	Forensics		3,072.00	MW
Vendor Total:									3,072.00	
00021879	SHOULTZ, DEBRA	101	53220000	AP 00524289	05/10/2024	CONF04112024	Q Experience Conference		20.50	MW
Vendor Total:									20.50	
00054065	SHULER, JESSICA	220	53210000	AP 00524290	05/10/2024	MLGAPR2024	April 2024's Mileage		16.08	MW
Vendor Total:									16.08	
00057081	SNIDER RECREATION INC	416	56310000	AP 00524291	05/10/2024	8727	TURF RESTORATION - CONANT		2,500.00	MW
Vendor Total:									2,500.00	
00055321	ST PIERRE, LISA	101	55110000	AP 00524292	05/10/2024	REI11152024	Incentive for mstep		45.50	MW
Vendor Total:									45.50	
00002292	STATE OF MICHIGAN	101	53190000	AP 00524293	05/10/2024	BLR490000	BOILER INSPECTION-LONE PINE		150.00	MW
Vendor Total:									150.00	
00054574	STUDENT ADVENTURES INC	610	24317005	AP 00524294	05/10/2024	2079	Student Adventures Chaperone		1,312.00	MW
Vendor Total:									1,312.00	
00057883	THOMINET, CHLOE	610	24311252	AP 00524295	05/10/2024	SER04122024	Clinician Apr 2024		180.00	MW
Vendor Total:									180.00	
00005492	WALLED LAKE CONSOLIDATED	610	24312224	AP 00524296	05/10/2024	686571BAL	Dropped AF & Missing Judge Fee		35.00	MW
Vendor Total:									35.00	

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00057938	WHEELER, DEANNA	101	53210000	AP 00524297	05/10/2024	MLGAPR2024	APRIL 2024 MILEAGE REIMB		29.68	MW
00057938	WHEELER, DEANNA	101	53210000	AP 00524297	05/10/2024	MLGFEB2024	Feb 2024 Mileage Reimb		14.34	MW
00057938	WHEELER, DEANNA	101	53210000	AP 00524297	05/10/2024	MLGMAR2024	March 2024 Mileage Reimb		21.04	MW
Vendor Total:									65.06	
00054293	WOLAK, JANELLE	101	53220000	AP 00524298	05/10/2024	CONF04202024	Mitten CI conference		62.85	MW
Vendor Total:									62.85	
00055167	WORTH AVE GROUP LLC	610	24317004	AP 00524299	05/10/2024	1621709	Chromebook Ins		35.00	MW
Vendor Total:									35.00	
00058015	ZAKARIA, FARAH	610	24317001	AP 00524300	05/10/2024	REI04162024	REIMBURSE FOOD FOR PARA MTG		48.25	MW
Vendor Total:									48.25	
00057972	BIG LIGHTBULB INC	610	24316385	AP 00524301	05/10/2024	02242401	ANP Performer Final		700.00	MW
Vendor Total:									700.00	
00055348	CHRIS CAKES OF MI	610	24316385	AP 00524302	05/10/2024	EXP05292024BAL	ANP Senior Pancake Breakfast		997.00	MW
Vendor Total:									997.00	
00057981	ROYAL OAK MUSIC THEATRE	610	24317165	AP 00524304	05/10/2024	041824	Prom Final		23,220.12	MW
Vendor Total:									23,220.12	
00057035	SPECTRUM ENTERTAINMENT	610	24317165	AP 00524305	05/10/2024	05232024	Prom DJ		600.00	MW
Vendor Total:									600.00	
00058019	TRINITY METHODIST CHURCH	610	24317024	AP 00524306	05/10/2024	SER04242024	Kids Street Prog (B McPherson)		100.00	MW
Vendor Total:									100.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00524307	05/10/2024	2850/2401100	24-40534 LSG/WAL		951.00	MW
Vendor Total:									951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00524308	05/10/2024	2850/2401100	21-40461-MAR /WA		288.00	MW
Vendor Total:									288.00	
00000698	300 BOWL	101	55110000	AP 00524309	05/23/2024	SER05142024	Lifetime Sports		864.00	MW
Vendor Total:									864.00	
00058049	ALBERT, TIFFANY	210	41992250	AP 00524310	05/23/2024	REF05182024	Refund Derek Dup P2P Club Fee		45.00	MW
Vendor Total:									45.00	
00058035	AMERIGAS PROPANE LP	230	53198011	AP 00524311	05/23/2024	3159656913	PROPANE TANK ASSURANCE		190.00	MW
Vendor Total:									190.00	
00056538	BARRETT DONUT MIXES INC	230	55990000	AP 00524312	05/23/2024	A9605	DONUT SUPPLIES ~ OPEN BARN		586.55	MW
Vendor Total:									586.55	
00057528	BASYDLO, ROBERT	101	55110000	AP 00524313	05/23/2024	REI04222024	CC was denied-food for labs		133.71	MW

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00057528	BASYDLO, ROBERT	101	55110000	AP 00524313	05/23/2024	REI04152024	CC was denied-food for labs		230.26	MW
Vendor Total:									363.97	
00058052	BENNETT, JOSH	250	24710000	AP 00524314	05/23/2024	REF05212024	REFUND JACOB BENNETT		77.50	MW
Vendor Total:									77.50	
00058028	BICOS, DEMETRA	610	24317125	AP 00524315	05/23/2024	SER05032024	Julie Wirthlin Mem Scholarship		1,500.00	MW
Vendor Total:									1,500.00	
00057315	BLINSTRUB, CRISTINA	610	24317006	AP 00524316	05/23/2024	REI05062024	Staff App. Week Reimbursement		235.92	MW
Vendor Total:									235.92	
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00524317	05/23/2024	7828	Jackets for BHHS G Lacrosse		2,275.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00524317	05/23/2024	7883	Camo Hoodies		190.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00524317	05/23/2024	7883	Sweatpants w/logo		140.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00524317	05/23/2024	7883	Hats w/logo		160.00	MW
Vendor Total:									2,765.00	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524318	05/23/2024	1171540524	Way ES		1,740.35	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524318	05/23/2024	1271100524	LHS		5,049.17	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524318	05/23/2024	1260800524	PPS Franklin #A		380.29	MW
Vendor Total:									7,169.81	
00053830	BSHEART, MARLOWE	101	55110000	AP 00524319	05/23/2024	REI03052024	Social Studies Class Supplies		40.96	MW
Vendor Total:									40.96	
00058055	CARRS MOTORCOACH LLC	610	24317001	AP 00524320	05/23/2024	9097	5TH GRADE FIELD TRIP		2,650.00	MW
Vendor Total:									2,650.00	
00032394	CHESS WIZARDS INCORPORATED	230	53190000	AP 00524321	05/23/2024	227224A01	Chess Wizards - February		1,920.00	MW
Vendor Total:									1,920.00	
00057055	CHOULAGH, MIRANDA	101	55990000	AP 00524322	05/23/2024	REI05132024	MAY 2024 REIMB-Kroger		21.32	MW
Vendor Total:									21.32	
00052222	CONNOLLY, KATHLEEN	610	24316385	AP 00524323	05/23/2024	REI05102024	Banners for All Night Party		239.80	MW
Vendor Total:									239.80	
00000807	CONSUMERS ENERGY	220	55510000	AP 00524324	05/23/2024	203856193563	97452854		274.00	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524324	05/23/2024	203856193562	75128501		508.62	MW
Vendor Total:									782.62	
00056916	CORTIS BROTHERS TRUCKING &	416	56310000	AP 00524325	05/23/2024	9966	Non-Bldg Improvements-Depr		5,723.00	MW
00056916	CORTIS BROTHERS TRUCKING &	416	56320000	AP 00524325	05/23/2024	10167	BL WEST-STORM CATCHBASIN		954.00	MW
Vendor Total:									6,677.00	

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00055694	DELUCA, LINDSEY	610	24312076	AP 00524326	05/23/2024	REI05142024	Field Trip Refund-Potters Park		15.00	MW
Vendor Total:									15.00	
00006072	DEPORRE, CHANTAL	220	53210000	AP 00524327	05/23/2024	MLGAPR2024	April 2024's Mileage		34.44	MW
Vendor Total:									34.44	
00000992	DETROIT SKATING CLUB	101	55110000	AP 00524328	05/23/2024	243960524	Lifetime Sports		550.00	MW
Vendor Total:									550.00	
00054794	FAR THERAPEUTIC ARTS AND	101	53190000	AP 00524329	05/23/2024	36659	Student therapy		559.00	MW
Vendor Total:									559.00	
00052444	FRIENDS OF BOWERS FARM	610	24310000	AP 00524330	05/23/2024	EXP05072024B	HILLS ACCOUNT PAYOUT DISC		636.00	MW
Vendor Total:									636.00	
00001815	GENESEE INTERMEDIATE SCHOOL	101	53190000	AP 00524331	05/23/2024	MLI23000129	Other Professional & Tech Serv		0.00	MW
00001815	GENESEE INTERMEDIATE SCHOOL	101	53190000	AP 00524331	05/23/2024	MLI23000129	Coaching Consult-Dr. Liepa		875.00	MW
00001815	GENESEE INTERMEDIATE SCHOOL	101	53190000	AP 00524331	05/23/2024	MLI23000020	Install #3 Super Search		2,734.00	MW
00001815	GENESEE INTERMEDIATE SCHOOL	101	53190000	AP 00524331	05/23/2024	MLI23000081	National Job Posting-Supt Sear		1,400.00	MW
Vendor Total:									5,009.00	
00058051	HALPRIN, BRIAN	250	24710000	AP 00524332	05/23/2024	REF50212024	REFUND SAMUEL HALPRIN		65.05	MW
Vendor Total:									65.05	
00004789	HAYES, PATRICIA	210	53193227	AP 00524333	05/23/2024	SER05202024	BHHS Girls Lax Official Assgn		175.00	MW
Vendor Total:									175.00	
00058043	HELLIN-NAVARRO, SERGIO	610	24312076	AP 00524334	05/23/2024	REI05162024	Potter PK Zoo Refunds Nil		15.00	MW
Vendor Total:									15.00	
00058042	HOLOWKO, RADHIKA	610	24312076	AP 00524335	05/23/2024	REI05162024	Potter PK Zoo Refunds Anya		15.00	MW
Vendor Total:									15.00	
00057237	HOWELL PUBLIC SCHOOLS	210	57418219	AP 00524336	05/23/2024	V221904202024	BHHS B&G Track Invite 4/20/24		400.00	MW
Vendor Total:									400.00	
00006073	HUHTA, MICHAEL	101	55110000	AP 00524337	05/23/2024	REI02012024	Science Supplies-Pet Supplies+		25.96	MW
00006073	HUHTA, MICHAEL	101	55110000	AP 00524337	05/23/2024	REI02222024	Science Supplies-Battery Giant		19.75	MW
00006073	HUHTA, MICHAEL	101	55110000	AP 00524337	05/23/2024	REI03112024	Science Supplies-Pet Supplies+		25.96	MW
00006073	HUHTA, MICHAEL	101	55110000	AP 00524337	05/23/2024	REI04182024	Science Supplies-Pet Supplies+		25.96	MW
00006073	HUHTA, MICHAEL	101	55110000	AP 00524337	05/23/2024	REI10032023	Science Supplies-Pet Supplies+		25.96	MW
00006073	HUHTA, MICHAEL	101	55110000	AP 00524337	05/23/2024	REI12112023	Science Supplies-Pet Supplies+		25.96	MW
00006073	HUHTA, MICHAEL	101	55110000	AP 00524337	05/23/2024	REI05132024	Science supplies-Pet Smart		93.97	MW
Vendor Total:									243.52	

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00033735	IDEMIA IDENTITY & SECURITY	101	53190000	AP 00524338	05/23/2024	SER04302024	Fingerprinting MIB2001A Apr 24		204.75	MW
							Vendor Total:		204.75	
00058022	JOHNSON, MONTEYA	610	24317131	AP 00524339	05/23/2024	SER05032024	Amy Wiese Memorial Scholarship		2,000.00	MW
							Vendor Total:		2,000.00	
00058038	JONES, KRISTI	610	24312076	AP 00524340	05/23/2024	REI05152024	Potter PK Zoo Refunds Ash/Eve		30.00	MW
							Vendor Total:		30.00	
00058044	KAPLAN, NOAH	211	53225000	AP 00524341	05/23/2024	REI05012024	DECA International Food		14.62	MW
00058044	KAPLAN, NOAH	211	53225000	AP 00524341	05/23/2024	REI04262024	DECA Internationals Food		13.00	MW
00058044	KAPLAN, NOAH	211	53225000	AP 00524341	05/23/2024	REI04272024	DECA International Food		24.75	MW
00058044	KAPLAN, NOAH	211	53225000	AP 00524341	05/23/2024	REI04292024	DECA International Food		17.00	MW
							Vendor Total:		69.37	
00014953	KIESEL, AMY	101	53220000	AP 00524342	05/23/2024	CONF03152024	MACUL Conference REI		259.44	MW
							Vendor Total:		259.44	
00055270	LEARY, MIRIAM	610	24312076	AP 00524343	05/23/2024	REI05152024	Potter PK zoo refund Finn		15.00	MW
							Vendor Total:		15.00	
00057421	LOTZ, THOMAS	610	24312076	AP 00524344	05/23/2024	REI05152024	Potter Pk Ref Annabelle/Miriam		30.00	MW
							Vendor Total:		30.00	
00022573	LOWE, MATTHEW	101	57410000	AP 00524345	05/23/2024	REI04242024	RENEW BOILER OPERATOR		40.00	MW
							Vendor Total:		40.00	
00058032	MARCIE WEITZMAN ZOREF PSYD	610	24312220	AP 00524346	05/23/2024	REI04272024	Reimburse Panera 4/27/24		45.00	MW
							Vendor Total:		45.00	
00054767	MEHTA, SARIKA	610	24316305	AP 00524347	05/23/2024	REI11192023	Team 17981 Tourney Fee		75.00	MW
							Vendor Total:		75.00	
00057497	MIDWEST COLLABORATIVE FOR	272	57410000	AP 00524348	05/23/2024	365703	Dues And Fees		125.00	MW
							Vendor Total:		125.00	
00002850	MILFORD HIGH SCHOOL	210	57418219	AP 00524349	05/23/2024	9221905212024	5/21BHHS 9th B&G Track Invite		150.00	MW
							Vendor Total:		150.00	
00003521	MILLER CANFIELD PADDOC AND	101	53170000	AP 00524350	05/23/2024	1649748	School,Finance, Election Matr		396.00	MW
							Vendor Total:		396.00	
00058039	MILLER-DANIELSON, DR. SARAH	610	24312076	AP 00524351	05/23/2024	REI05162024	Potter PK Zoo Refunds Elin		15.00	MW
							Vendor Total:		15.00	
00057607	MOLLO, MARCELLO	610	24312279	AP 00524352	05/23/2024	REI05082024	Chaperone Air Fare to FBLA NLC		448.20	MW
							Vendor Total:		448.20	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00006237	MUNTEAN, SARA	610	24313231	AP 00524353	05/23/2024	REI05172024	Special Olympics Supplies		10.25	MW
							Vendor Total:		10.25	
00057182	MURRAY, SAMANTHA	610	24317006	AP 00524354	05/23/2024	REI04052024	PTO REIMBURSEMENT		98.91	MW
							Vendor Total:		98.91	
00058036	NIKONOV, ANNA	610	24312076	AP 00524355	05/23/2024	REI05162024	Potter PK Zoo Refunds Vera		15.00	MW
							Vendor Total:		15.00	
00006971	NOVAK, JENNIFER L	610	24317024	AP 00524356	05/23/2024	REI05142024	LC9A Birthday Candy-Kroger		15.00	MW
00006971	NOVAK, JENNIFER L	610	24317024	AP 00524356	05/23/2024	REI09112023	LC9A Birthday candy-Kroger		17.97	MW
00006971	NOVAK, JENNIFER L	610	24317024	AP 00524356	05/23/2024	REI09292023	LC9A Birthday Candy-Costco		71.46	MW
							Vendor Total:		104.43	
00002658	OAKLAND COUNTY TREASURER	101	54910000	AP 00524357	05/23/2024	CI036236	Nov 2023 School Election		13,009.16	MW
							Vendor Total:		13,009.16	
00054317	OSTHEIMER, JENNIFER	101	53220000	AP 00524358	05/23/2024	CONF03152024	MACUL Conference REI		391.11	MW
							Vendor Total:		391.11	
00033827	PREFERRED SHIPPING INC	610	24313001	AP 00524359	05/23/2024	30003535YE10	IB Shippling		86.60	MW
							Vendor Total:		86.60	
00058037	PULERI, KIM	610	24312076	AP 00524360	05/23/2024	REI05152024	Potter Park Zoo Refunds-Zoe		15.00	MW
							Vendor Total:		15.00	
00054585	ROMEO COMMUNITY SCHOOLS	210	57418219	AP 00524361	05/23/2024	V221904262024	4/26/24 BHHS Track Invite		15.00	MW
							Vendor Total:		15.00	
00058040	SALLEE, LILIANA	610	24312076	AP 00524362	05/23/2024	REI05162024	Potter PK Zoo Refunds		15.00	MW
							Vendor Total:		15.00	
00056536	SANILAC CAREER CENTER	610	24312074	AP 00524363	05/23/2024	524	PLUGS - HANGING BASKETS		584.27	MW
							Vendor Total:		584.27	
00057906	SCOTT, TRACIE	250	24710000	AP 00524364	05/23/2024	REF05212024	REFUND SOPHIE SCOTT		78.25	MW
							Vendor Total:		78.25	
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524365	05/23/2024	210524A08	Seaton Dodgeball		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524365	05/23/2024	210424A06	Seaton Basketball		720.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524365	05/23/2024	210424A07	Seaton Basketball		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524365	05/23/2024	210424A08	Seaton Basketball		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	AP 00524365	05/23/2024	210524A06	Seaton Dodgeball		660.00	MW
							Vendor Total:		3,240.00	
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP 00524366	05/23/2024	MLGAPR2024	APRIL 2024 MILEAGE		66.60	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									66.60	
00052950	SHERIDAN CARLY	610	24312076	AP 00524367	05/23/2024	REI05152024	Potter Park Zoo Refunds		15.00	MW
Vendor Total:									15.00	
00052784	SIGNING PROS LLC	220	53190000	AP 00524368	05/23/2024	18311	Interpreting services		215.37	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00524368	05/23/2024	18312	Interpreting services		185.00	MW
Vendor Total:									400.37	
00057612	SPEDTRACK	101	53450000	AP 00524369	05/23/2024	INV121319	Service renewal		5,870.00	MW
Vendor Total:									5,870.00	
00030424	STATE OF MICHIGAN SECOND	810	53190000	AP 00524370	05/23/2024	97832	Other Professional & Tech Serv		144.77	MW
Vendor Total:									144.77	
00057362	SUPERIOR GROUNDCOVER INC	101	55991000	AP 00524371	05/23/2024	68518	MULCH - CONANT		3,600.00	MW
00057362	SUPERIOR GROUNDCOVER INC	101	55991000	AP 00524371	05/23/2024	68930	MULCH-BLOOMIN WEST		2,340.00	MW
Vendor Total:									5,940.00	
00056006	TOMA, CANDICE	101	55110000	AP 00524372	05/23/2024	REI03042024	Spanish 200/300 Curriculum		2.00	MW
00056006	TOMA, CANDICE	101	55110000	AP 00524372	05/23/2024	REI04022024	Spanish 200/300 curriculum		10.99	MW
00056006	TOMA, CANDICE	101	55110000	AP 00524372	05/23/2024	REI12112023	panish 200/300 Curriculum		6.00	MW
Vendor Total:									18.99	
00057620	TOMINA, KELLY	610	24312220	AP 00524373	05/23/2024	REI05062024	Reimburse Kroger 5/6/24		22.77	MW
00057620	TOMINA, KELLY	610	24312220	AP 00524373	05/23/2024	REI05052024	Reimburse Five Below 5/5/24		138.56	MW
00057620	TOMINA, KELLY	610	24312220	AP 00524373	05/23/2024	REI05042024	Reimburse Jersey Mikes 5/4/24		150.47	MW
00057620	TOMINA, KELLY	610	24312220	AP 00524373	05/23/2024	REI05052024	Reimburse Target 5/5/24		124.95	MW
Vendor Total:									436.75	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00524374	05/23/2024	63486	NHMS POOL CHEMICALS		651.25	MW
Vendor Total:									651.25	
00057258	TRAUB, DONNA	101	41311827	AP 00524375	05/23/2024	REF01272023	Refund Feingold Moved in Dist		6,770.88	MW
Vendor Total:									6,770.88	
00057985	TRUE NORTH RIGGING LLC	101	54110000	AP 00524376	05/23/2024	24022	STAGE RIGGING REPAIRS		2,450.00	MW
Vendor Total:									2,450.00	
00058046	TWIN LAKES GOLF & SWIM CLUB	210	57418212	AP 00524377	05/23/2024	V221205292024	5/29/24 BHHS V B Golf Regional		185.00	MW
Vendor Total:									185.00	
00052722	WADE, JASON	610	24312076	AP 00524378	05/23/2024	REI05152024	Potter Park Zoo Refunds		15.00	MW
Vendor Total:									15.00	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00524379	05/23/2024	PCAPR2024	4/1-4/30/24 Petty Cash Reimb		253.25	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									253.25	
00058041	WITHERS, MOLLY A	610	24312076	AP 00524380	05/23/2024	REI05162024	Potter PK Zoo Refunds Elliott		15.00	MW
Vendor Total:									15.00	
00057552	YANG, XIAOBING	610	24316305	AP 00524381	05/23/2024	REI10152023	REIMBURSEMENT ROBOTICS		87.72	MW
00057552	YANG, XIAOBING	610	24316305	AP 00524381	05/23/2024	REI10262023	REIMBURSEMENT ROBOTICS-		192.51	MW
Vendor Total:									280.23	
00058029	YOUSIF, JULIA	610	24317138	AP 00524382	05/23/2024	05092024	Mark Reedy Memorial Scholarshi		1,000.00	MW
Vendor Total:									1,000.00	
00052444	FRIENDS OF BOWERS FARM	610	24318407	AP 00524383	05/23/2024	EXP05072024A	HILLS ACCOUNT PAYOUT DISC		11,147.00	MW
Vendor Total:									11,147.00	
00057411	MICHIGAN CHRISTIAN YOUTH	610	24317001	AP 00524384	05/23/2024	EXP05152024	5TH GRADE FIELD TRIP		4,126.00	MW
Vendor Total:									4,126.00	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00524385	05/23/2024	2850/2401110	24-40534 LSG/WAL		951.00	MW
Vendor Total:									951.00	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00524386	05/23/2024	2850/2401110	21-40461-MAR /WA		288.00	MW
Vendor Total:									288.00	
Total # of Checks:					286	End of Report		Grand Total:	1,630,252.08	

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Bloomfield Hills Schools
Electronic Banking Transactions
May 2024

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxxx2615	Electronic Withdrawal	5/1/2024	15,000.00	Arbiterpay Trust Arbitrerp 240430 1508761134	9488728810	Athletics
xxxxxx4716	Electronic Withdrawal	5/1/2024	2,238,734.38	Wire # 001239 Bnf 1/u.s. Bank Fed # 001056	9485002328	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/1/2024	2,169,600.00	Wire # 001244 Bnf 1/u.s. Bank Tru Fed # 001049	9485002329	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/1/2024	3,328,250.00	Wire # 001246 Bnf 1/u.s. Bank Tru Fed # 001042	9485002327	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/1/2024	519,425.00	Wire # 001252 Bnf 1/u.s. Bank Tru Fed # 001045	9485002330	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/1/2024	227,719.71	Wire # 004010 Bnf Blue Cross Blue Shield Of	9485002331	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	5/2/2024	811.00	Doubleknot Llc ACH 240501 888-839-8150	9488130358	Farm/Nature Center Software/Payment Processing Fees
xxxxxx5234	Electronic Withdrawal	5/2/2024	9,513.85	DTE Energy 800477474 240501	9488135570	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/2/2024	2,432.73	DTE Energy 800477474 240501	9488135583	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/2/2024	1,133.47	DTE Energy 800477474 240501	9488135584	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/2/2024	212.66	DTE Energy 800477474 240501	9488135585	Utility Payment
xxxxxx2607	Electronic Withdrawal	5/2/2024	8,399.28	Tuitionexpress Fees Sep 240501 84870022484691	9488128068	Childcare Processing Fees and Refunds
xxxxxx4716	Electronic Withdrawal	5/2/2024	51,859.75	Wire # 005034 Bnf Bcn Service CO Fed # 000577	9485002022	Payroll Deductions
xxxxxx2615	Electronic Withdrawal	5/3/2024	481.50	Merchant Bankcd Deposit 240503 496308943885	9488491651	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	5/3/2024	136.77	Merchant Bankcd Discount 240503 777200341884	9488491635	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	5/3/2024	2,979.42	Merchant Bankcd Discount 240503 777200342882	9488491636	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	5/3/2024	20.12	Merchant Bankcd Discount 240503 777200343880	9488491637	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	5/3/2024	20.00	Merchant Bankcd Discount 240503 777200344888	9488491638	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	5/3/2024	309.68	Merchant Bankcd Discount 240503 777200345885	9488491639	Childcare Processing Fees and Refunds
xxxxxx4716	Electronic Withdrawal	5/3/2024	92,079.54	Wire # 001548 Bnf Bcn Service CO Fed # 000115	9485002365	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	5/6/2024	1,432.99	DTE Energy 800477474 240503	9488351573	Utility Payment
xxxxxx2607	Electronic Withdrawal	5/6/2024	241.50	Tuitionexpress Proc Pmt 240504 84870022484691	9488351172	Childcare Processing Fees and Refunds
xxxxxx4716	Electronic Withdrawal	5/7/2024	4,013.67	Capturepoint ACH Direct 240506	9488765373	Monthly Credit Card Processing Fees Community Pass
xxxxxx0799	Electronic Withdrawal	5/8/2024	2,468.02	Healthequity Inc Healthequi 07 May	9488353658	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	5/8/2024	97,002.47	Wire # 003642 Bnf Blue Cross Blue Shield Of	9485001897	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	5/9/2024	4,893.44	DTE Energy 800477474 240508	9488086304	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/9/2024	1,081.83	Expertpay Expertpay 386003046	9488094512	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/9/2024	1,034.10	MI Business Tax Payment 240508 Smibus010941141	9488086402	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/9/2024	78,318.03	MI Business Tax Payment 240508 Smibus010942612	9488086403	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/9/2024	142,245.76	Wire # 001577 Bnf Bcn Service CO Fed # 000102	9485002095	Payroll Deductions
xxxxxx4724	Electronic Withdrawal	5/10/2024	1,516,863.21	Bloomfield Hills Payroll -sett-bloom Sch	9488199303	Net Payroll
xxxxxx4724	Electronic Withdrawal	5/10/2024	521.44	Bloomfield Hills Payroll -sett-bloom Sch	9488199362	Net Payroll
xxxxxx5234	Electronic Withdrawal	5/10/2024	742,528.38	Bloomfield Sch Payroll 240510 -sett-blmflld SC	9488652750	Net Payroll
xxxxxx2193	Electronic Withdrawal	5/10/2024	133,065.33	Healthequity Inc Healthequi 09 May	9488756195	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	5/10/2024	107,402.74	Wire # 001386 Bnf Tsacg Common R Fed # 000110	9485002542	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/10/2024	18.50	Wire # 001688 Bnf The Private Ba Fed # 000128	9485002543	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	5/13/2024	683.51	DTE Energy 800477474 240510	9488012766	Utility Payment
xxxxxx4716	Electronic Withdrawal	5/13/2024	526,900.80	IRS Usat taxpymt 051324 270453434771671	9488004359	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/13/2024	9,240.00	Wire # 009699 Bnf 1/hoot Reading Fed # 001019	9485001854	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	5/14/2024	57,201.10	Commercial Card Payments Bhsexternal3042	9488028820	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	5/14/2024	6,142.05	Commercial Card Payments Bhsmaindecl9462	9488028819	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	5/14/2024	348,982.24	Commercial Card Payments Bhsmainrevo6493	9488028821	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	5/14/2024	126,193.48	State Of Mich Miorspaymt 043000093352552	9488239588	MPERS (Retirement)
xxxxxx5234	Electronic Withdrawal	5/14/2024	844,416.99	State Of Mich Miorspaymt 043000093357150	9488239583	MPERS (Retirement)
xxxxxx5234	Electronic Withdrawal	5/15/2024	2,045.91	DTE Energy 800477474 240514	9488457040	Utility Payment

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xxxxxx5234	Electronic Withdrawal	5/15/2024	1,150.37	DTE Energy 800477474 240514	9488457041	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/15/2024	673.80	DTE Energy 800477474 240514	9488457043	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/15/2024	256.20	DTE Energy 800477474 240514	9488457039	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/15/2024	37.40	DTE Energy 800477474 240514	9488457042	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/15/2024	36.31	DTE Energy 800477474 240514	9488457031	Utility Payment
xxxxxx0799	Electronic Withdrawal	5/15/2024	1,640.62	Healthequity Inc Healthequi 14 May	9488838846	Payroll Health Saving Contributions
xxxxxx2607	Electronic Withdrawal	5/15/2024	466.00	Tuitionexpress Proc Pmt 240514 84870022484691	9488452839	Childcare Processing Fees and Refunds
xxxxxx4716	Electronic Withdrawal	5/15/2024	128,031.01	Wire # 001937 Bnf Blue Cross Blue Shield Of	9485002241	Payroll Deductions
xxxxxx4724	Electronic Withdrawal	5/16/2024	50.00	Commercial Card Payments Bloomfieldh2654	9488673078	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	5/16/2024	2,700.99	DTE Energy 800477474 240515	9488609538	Utility Payment
xxxxxx4716	Electronic Withdrawal	5/16/2024	53,320.95	Wire # 001095 Bnf Bcn Service CO Fed # 000132	9485002104	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	5/17/2024	472.44	DTE Energy 800477474 240516	9488883621	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/17/2024	32.74	DTE Energy 800477474 240516	9488883618	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/20/2024	4,198.87	DTE Energy 800477474 240517	9488516563	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/20/2024	3,747.38	DTE Energy 800477474 240517	9488516567	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/20/2024	1,552.63	DTE Energy 800477474 240517	9488516569	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/20/2024	361.69	DTE Energy 800477474 240517	9488516578	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/20/2024	84.41	DTE Energy 800477474 240517	9488516577	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/21/2024	3,826.57	DTE Energy 800477474 240520	9488094991	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/21/2024	191.48	DTE Energy 800477474 240520	9488094992	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/21/2024	90.97	DTE Energy 800477474 240520	9488094988	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/22/2024	5,425.32	DTE Energy 800477474 240521	9488256069	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/22/2024	1,704.03	DTE Energy 800477474 240521	9488256067	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/22/2024	1,081.83	Expertpay Expertpay 386003046	9488252600	Payroll Deductions
xxxxxx0799	Electronic Withdrawal	5/22/2024	2,539.41	Healthequity Inc Healthequi 21 May	9488627712	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	5/22/2024	76,966.01	MI Business Tax Payment 240521 Smibus010991986	9488253123	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/22/2024	186,269.24	Wire # 000974 Bnf Blue Cross Blue Shield Of	9485001894	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	5/23/2024	683,939.39	Bloomfield Sch Payment 240523 -sett-blmflld SC	9488503118	Net Payroll
xxxxxx5234	Electronic Withdrawal	5/23/2024	1,847.70	DTE Energy 800477474 240522	9488305403	Utility Payment
xxxxxx2607	Electronic Withdrawal	5/23/2024	445.00	Tuitionexpress Proc Pmt 240522 84870022484691	9488313860	Childcare Processing Fees and Refunds
xxxxxx4716	Electronic Withdrawal	5/23/2024	76,656.44	Wire # 001096 Bnf Bcn Service CO Fed # 000064	9485002120	Payroll Deductions
xxxxxx4724	Electronic Withdrawal	5/24/2024	1,497,412.34	Bloomfield Hills Payroll -sett-bloom Sch	9488406113	Net Payroll
xxxxxx2193	Electronic Withdrawal	5/24/2024	133,322.83	Healthequity Inc Healthequi 23 May	9488960800	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	5/24/2024	18.50	Wire # 002010 Bnf The Private Ba Fed # 000229	9485002600	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	5/24/2024	80,339.22	Wire # 002053 Bnf Tsacg Common R Fed # 000237	9485002599	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	5/28/2024	517.69	DTE Energy 800477474 240524	9488688963	Utility Payment
xxxxxx5234	Electronic Withdrawal	5/28/2024	287.25	DTE Energy 800477474 240524	9488688923	Utility Payment
xxxxxx4716	Electronic Withdrawal	5/28/2024	510,996.92	IRS Usat taxpymt 052824 270454905880448	9488681595	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	5/28/2024	122,155.52	State Of Mich Miorspaymt 043000097010360	9488692681	MPERS (Retirement)
xxxxxx5234	Electronic Withdrawal	5/28/2024	833,619.39	State Of Mich Miorspaymt 043000097063036	9488692666	MPERS (Retirement)
xxxxxx2607	Electronic Withdrawal	5/28/2024	115.50	Tuitionexpress Proc Pmt 240525 84870022484691	9488688522	Childcare Processing Fees and Refunds
xxxxxx0799	Electronic Withdrawal	5/29/2024	502.89	Healthequity Inc Healthequi 28 May	9488355242	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	5/29/2024	65,707.76	Wire # 001273 Bnf Blue Cross Blue Shield Of	9485002380	Payroll Deductions
xxxxxx0799	Electronic Withdrawal	5/30/2024	513.50	Wageworks Admin Fees 240530 0424-tr109211	9488805114	COBRA
xxxxxx4716	Electronic Withdrawal	5/30/2024	31,265.01	Wire # 001761 Bnf Bcn Service CO Fed # 000085	9485002471	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	5/31/2024	9,506.74	DTE Energy 800477474 240530	9488626993	Utility Payment