Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057417	4MYBENEFITS INC	810	53190000	EP 00010160	11/07/2024	27965	Active EEs w/credits Oct 2024		2,778.73	MW
								Vendor Total:	**2,778.73**	
00058072	ACCESS ABILITY DHH LLC	220	53190000	EP 00010161	11/07/2024	000000423	Program coaching		1,125.00	MW
								Vendor Total:	**1,125.00**	
00056581	ANDERSON, DALE	610	24311252	EP 00010162	11/07/2024	SER08312024	Clinician Aug 24		900.00	MW
00056581	ANDERSON, DALE	610	24311252	EP 00010162	11/07/2024	SER09302024	Clinician Sept 24		1,905.00	MW
								Vendor Total:	**2,805.00**	
00057236	ASPEN DOOR SUPPLY LLC	416	56220000	EP 00010163	11/07/2024	4387	NATURE CENTER DOOR		2,800.00	MW
								Vendor Total:	**2,800.00**	
00058241	BACHMAN, CHLOE	101	53210000	EP 00010164	11/07/2024	MLGOCT2024	Mileage Reimbursement		66.80	MW
								Vendor Total:	**66.80**	
00055112	BARTERIAN, STEPHANIE	101	53210000	EP 00010165	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		102.51	MW
								Vendor Total:	**102.51**	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90120468	T7: ERRC Systems for Eastover	P2500049	44,714.52	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121023	T7: ERRC Systems for Eastover	P2500049	15,421.50	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010166	11/07/2024	90121029	CO #2 Nerds Express Eastover 9	P2400138	1,353.02	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010166	11/07/2024	90121029	CO #2 Nerds Express Lone Pine	P2400138	8,945.63	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121042	Way Technology	P2400138	9,073.35	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121042	Conant Technology	P2400138	7,286.99	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121029	Nerds Express CO #3 Lone Pine	P2400138	13,420.80	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121042	Lone Pine Technology	P2400138	23,571.27	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90120468	T7: ERRC Systems for Bloomin E	P2500049	32,987.47	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121023	T7: ERRC Systems for Bloomin E	P2500049	8,404.20	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121042	CO#1 Rev#1 DAT Bloomin East 10	P2400138	20,899.80	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121029	Nerds Express CO #3 Eastover 1	P2400138	-606.97	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010166	11/07/2024	90121042	Eastover Technology	P2400138	12,397.18	MW
								Vendor Total:	**197,868.76**	
00054536	BELOTTI, LISA	272	53210000	EP 00010167	11/07/2024	MLGOCT2024	Mileage Reimbursement		30.95	MW
								Vendor Total:	**30.95**	
00057936	BENEDETTINI, SABRINA	101	53210000	EP 00010168	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		6.03	MW
								Vendor Total:	**6.03**	
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00010169	11/07/2024	SER09302024	Clinician Sept 24		345.00	MW
								Vendor Total:	**345.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057721	BLOOMFIELD BOOSTERS	610	24312241	EP 00010170	11/07/2024	BSTR222810242024	BHHS G Hockey Booster Trnsf 1		2,000.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990218	EP 00010170	11/07/2024	REI10192024A	Reimburse Meal Money B Tennis		960.00	MW
00057721	BLOOMFIELD BOOSTERS	210	55990212	EP 00010170	11/07/2024	REI10192024	Reimburse G Golf Meal Money		420.00	MW
								Vendor Total:	**3,380.00**	
00058122	BOKA, LORA	101	55110000	EP 00010171	11/07/2024	REI10272024	RESOURCE ROOM SAFETY SUPP		44.37	MW
								Vendor Total:	**44.37**	
00057774	BOTTIGLIA HOOF CARE LLC	101	53190000	EP 00010172	11/07/2024	102401	HOOF TRIMMING		440.00	MW
								Vendor Total:	**440.00**	
00058240	BOUCKE, SHAWN	610	24311252	EP 00010173	11/07/2024	SER08312024	Clinician Aug 24		150.00	MW
								Vendor Total:	**150.00**	
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	248024C03	All Star Cheer		544.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	2480ADV24C02	Adv All Star Cheer		396.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	248024C01	All Star Cheer		643.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	248024C01	All Star Cheer		42.43	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	248024C04	All Star Cheer		258.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	2480ADV24C04	Advanced Cheer and Dance		129.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010174	11/07/2024	248024C02	All Star Cheer		395.50	MW
								Vendor Total:	**2,408.93**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010175	11/07/2024	56199700	Pallett of Paper		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010175	11/07/2024	56140700	Pallet of Paper		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010175	11/07/2024	56185000	palette paper		1,320.00	MW
								Vendor Total:	**3,960.00**	
00002081	CHINOSKI, JULIE	101	53210000	EP 00010176	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		46.83	MW
								Vendor Total:	**46.83**	
00003080	CLARK HILL PLC	101	53170000	EP 00010177	11/07/2024	1494121	Legal Svcs thru Sept 2024 GBM		757.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010177	11/07/2024	1494122	Legal Svcs thru Sept 2024 Priv		747.50	MW
00003080	CLARK HILL PLC	101	53170000	EP 00010177	11/07/2024	1494134	Legal Svcs thru Sept 2024 AIA		6,467.50	MW
								Vendor Total:	**7,972.50**	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010178	11/07/2024	274724C01	SNAP Bitty Blitzers		117.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010178	11/07/2024	274724C02	SNAP Bitty Blitzers		156.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010178	11/07/2024	274724C04	SNAP Bitty Blitzers		117.00	MW
								Vendor Total:	**390.00**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00010179	11/07/2024	181981	Loss Fund Reimb Oct 2024		5,287.40	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**5,287.40**	
00058121	CONANT ELEMENTARY PTO	610	24317006	EP 00010180	11/07/2024	PTOCONANTPAYO	PTO FINAL PAYOUT		9,886.79	MW
								Vendor Total:	**9,886.79**	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00010181	11/07/2024	4164695	90467		94.99	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00010181	11/07/2024	4164695	93099		50.11	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	92489		0.02	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	93081		13.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	8453539		426.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	90848		72.38	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	50802966		1,157.81	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	1036		153.68	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	1606		41.69	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	50811800		1,100.69	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	4361		0.00	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	76922992		1,572.39	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	6204665		907.06	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	9836964		269.73	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	56146561		5,824.27	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	4098		8.99	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	91440		50.23	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	3016		9.01	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	9433		0.06	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	1770		0.02	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	92430		36.35	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00010181	11/07/2024	4164695	92448		0.00	MW
								Vendor Total:	**11,789.70**	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00010182	11/07/2024	239724D01	Smart Start Art		756.00	MW
								Vendor Total:	**756.00**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00010183	11/07/2024	8640	Interpreting services		1,950.75	MW
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00010183	11/07/2024	8640	Interpreting services		483.65	MW
								Vendor Total:	**2,434.40**	
00057811	DEMPSEY, LAUREN	101	53210000	EP 00010184	11/07/2024	MLGSEP2024	Mileage Reimbursement		141.04	MW
								Vendor Total:	**141.04**	
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56460000	EP 00010185	11/07/2024	13322	ITEM: TH-86EQ2W PANASONIC 86"	P2400135	5,650.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56460000	EP 00010185	11/07/2024	13322	INSTALLATION REMOVE OLD	P2400135	200.00	MW
00033332	DIGITAL AGE TECHNOLOGIES INC	101	56460000	EP 00010185	11/07/2024	13322	ON SITE SERVICE FEE AND SHIPPI	P2400135	400.00	MW
								Vendor Total:	**6,250.00**	
00055236	DIGITAL SIGNUP	272	53450000	EP 00010186	11/07/2024	15989	ENRICHMENT WEBSITE		766.50	MW
								Vendor Total:	**766.50**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Eastover 2800 Kensington		3,819.26	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Way 765 W Long Lk		1,923.25	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Fox Hills 1661 Hunters Ridge		770.91	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Lone Pine 2601 Lone Pine		4,012.24	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Old Lone Pine 3100 Lone Pine		1,676.54	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Conant 4100 Quarton		2,829.70	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	SHMS 4200 Quarton		4,129.17	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Doyle Center/Booth Center 7273		1,972.06	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Dublin Bldg 4174 Dublin		165.78	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	NHMS 3456 Lahser		7,285.16	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	BHHS 4200 Andover		21,368.45	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Old EO 1101 Westview		1,786.69	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Bowers School House 1219 E Sq		1,059.36	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00010187	11/07/2024	242900055471431	Transportation 2780 Kensington		239.77	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00010187	11/07/2024	242900055471431	I.A. 1020 E Sq Lk Rd		2,610.55	MW
								Vendor Total:	**55,648.89**	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010188	11/07/2024	3638	PUPIL TRANSPORT 9/23-10/4/24		18,325.00	MW
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010188	11/07/2024	3687	PUPIL TRANSPORT 10/7-10/18/24		19,912.50	MW
								Vendor Total:	**38,237.50**	
00032809	EDUSTAFF LLC	101	53113000	EP 00010189	11/07/2024	20241108011	Contracted Subs 10/20-11/2/24		112,823.28	MW
								Vendor Total:	**112,823.28**	
00058003	EHRESMAN ARCHITECTS	416	56220000	EP 00010190	11/07/2024	8	WAY & EO ROOF		1,436.12	MW
								Vendor Total:	**1,436.12**	
00058243	ELITE COATINGS LLC	408	53190000	EP 00010191	11/07/2024	2707	LP MOISTURE TESTING SF/BOND-		1,800.00	MW
								Vendor Total:	**1,800.00**	
00054859	ENVIRO-CLEAN SERVICES INC	101	55990000	EP 00010192	11/07/2024	124061	Traps-Booth/Tarps-Way		160.75	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124404	Athletics/Tennis/ACT OG-BHHS		8,285.52	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00010192	11/07/2024	124237	International Academy		15,424.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00010192	11/07/2024	124237	Dublin		310.32	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00054859	ENVIRO-CLEAN SERVICES INC	230	54194000	EP 00010192	11/07/2024	124407	ORG at EO		835.82	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00010192	11/07/2024	124237	Wing Lake		13,165.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Bowers Academy		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Transportation		1,861.92	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	EL Johnson Nature Center		2,482.56	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124017	Credit no services at Enterprs		-201.25	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Security Concern Credit		-150.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Charles L Bowers Farm		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	High School		66,220.84	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Addl HS 2nd Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	North Hills Middle School		27,572.76	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	South Hills Middle School		30,319.94	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Lone Pine		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Lone Pine Pre-K		7,579.99	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Addl LP 1st Shift Person		0.00	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Booth Center/Doyle		5,229.74	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Conant		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Eastover Middle School		20,389.72	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Way		15,027.66	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00010192	11/07/2024	124237	Fox Hills Preschool		7,447.67	MW
								Vendor Total:	**262,611.42**	
00007535	FOGLE, JAMES	101	53225000	EP 00010193	11/07/2024	CONF09292024	Fogle NACAC Natl Conference		167.34	MW
								Vendor Total:	**167.34**	
00058246	FRICK, CLARE	101	53210000	EP 00010194	11/07/2024	MLGOCT2024	Oct 2024 Mileage Reimb		74.84	MW
00058246	FRICK, CLARE	101	53210000	EP 00010194	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		14.14	MW
								Vendor Total:	**88.98**	
00057306	GLAZER, DEBORAH	101	53210000	EP 00010195	11/07/2024	MLGOCT2024	Oct 2024 Mileage Reimb		65.86	MW
								Vendor Total:	**65.86**	
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1619752		117.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1705435		401.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1017002		417.59	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1017003		217.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1776323		159.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1950347		305.09	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1221205		646.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1584219		3,902.48	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1705121		812.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1782496		686.61	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 925500		1,199.70	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 996507		835.31	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1950349		164.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1950346		128.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1915178		210.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1074107		135.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1705435		117.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1952613		150.72	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1267767		113.99	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1705435		70.78	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1719290		137.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1016860		84.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1920479		832.96	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1903020		1,982.24	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1903020		908.87	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1795932		2,312.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1111547		1,062.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1498271		453.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1664822		1,187.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1711591		793.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 960282		1,827.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1016861		1,714.03	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1664236		1,975.50	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1777553		146.39	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 978980		1,497.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1054127		482.17	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1775066		154.86	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1782497		169.64	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1065783		119.99	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1711592		191.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032987	GREATAMERICA LEASING	230	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 995898		87.42	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1551039		190.53	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1919423		1,964.63	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1919423		499.22	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 1193123		2,313.02	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1705891		185.85	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 995883		135.31	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00010196	11/07/2024	37676530	LEASE PMT# 1590880		171.00	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00010196	11/07/2024	37676530	COLOR COPY COST-ID# 923862		421.80	MW
								Vendor Total:	**34,985.58**	
00056791	GUERNSEY DAIRY STORES INC	230	55990000	EP 00010197	11/07/2024	INV138014	ICE CREAM		398.90	MW
								Vendor Total:	**398.90**	
00007479	HARTMAN, TIFFANY	101	53210000	EP 00010198	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		12.13	MW
								Vendor Total:	**12.13**	
00057414	HEALY, CAYLAN	272	53225000	EP 00010199	11/07/2024	CONF04122024	Meal Reimbursement		54.01	MW
								Vendor Total:	**54.01**	
00057910	HOPPER DESIGNS LLC	610	24317075	EP 00010200	11/07/2024	INV2024024	Bogrette Mentorship		350.00	MW
								Vendor Total:	**350.00**	
00058245	HUNT, KATHERINE	220	53210000	EP 00010201	11/07/2024	MLGSEPT2024	OCTOBER MILEAGE REIMBURSE		77.05	MW
00058245	HUNT, KATHERINE	220	53210000	EP 00010201	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		107.20	MW
								Vendor Total:	**184.25**	
00057233	HUYGHE, KAREN	101	55990000	EP 00010202	11/07/2024	REI10242024	OCTOBER REIMB THERAPY DOG		60.00	MW
								Vendor Total:	**60.00**	
00054232	INTERIM OF OAKLAND COUNTY	220	53130000	EP 00010203	11/07/2024	252122	Nursing srvcs for DHH student		4,954.95	MW
								Vendor Total:	**4,954.95**	
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19805	EASTOVER BOND FURNITURE 2024	P2400127	22,305.93	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19537	EASTOVER BOND FURNITURE 2024	P2400127	855,244.85	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19538	BOND FURNITURE 2024 FOR	P2400128	171,652.60	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19847	BOND FURNITURE FOR EASTOVER	P2500010	2,578.70	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	157101	BOND FURNITURE 2024 FOR WAY	P2400128	61,026.59	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19410	WAY FURNITURE BOND 2024	P2400124	669,673.38	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19657	BOND FURNITURE 2024 WAY	P2400133	13,111.00	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	20474	BOND FURNITURE FOR WAY	P2500008	1,071.08	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	157091	CONANT FURNITURE BOND 2024	P2400126	626,209.71	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	157092	BOND FURNITURE 2024 FOR	P2400128	69,532.39	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19658	BOND FURNITURE 2024 CONANT	P2400133	6,511.34	MW
00034017	INTERIOR ENVIRONMENTS	408	56410000	EP 00010204	11/07/2024	19816	BOND FURNITURE FOR CONANT	P2500010	13,238.75	MW
								Vendor Total:	**2,512,156.32**	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010205	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		11.06	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010205	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		5.53	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010205	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		5.52	MW
								Vendor Total:	**22.11**	
00056758	KAUKAB LLC	230	53190000	EP 00010206	11/07/2024	243324D02	Science Magic		660.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00010206	11/07/2024	257124D01	Lets Draw Pain & Sculpt		720.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00010206	11/07/2024	257124D02	Lets Draw Paint and Sculpt		360.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00010206	11/07/2024	243324D03	Science Magic		720.00	MW
								Vendor Total:	**2,460.00**	
00058120	KEY CODE MEDIA INC	408	56221000	EP 00010207	11/07/2024	120696	PER PROPOSAL 224567 DATED 8.1	P2500022	194,332.50	MW
								Vendor Total:	**194,332.50**	
00057893	KOA, WILLIS	610	24311252	EP 00010208	11/07/2024	SER08312024	Clinician Aug 24		150.00	MW
00057893	KOA, WILLIS	610	24311252	EP 00010208	11/07/2024	SER09302024	Clinician Sept 24		150.00	MW
								Vendor Total:	**300.00**	
00058208	KRICK, MADELEINE	610	24311252	EP 00010209	11/07/2024	SER08312024	Clinician Aug 24		150.00	MW
								Vendor Total:	**150.00**	
00009473	LEWIS, TAYLOR	230	53190000	EP 00010210	11/07/2024	SER01192024	Sweetheart Dance - Worker		120.00	MW
								Vendor Total:	**120.00**	
00057905	MCCORKLE, DANA	101	53210000	EP 00010211	11/07/2024	MLGSEPT2024	SEPTEMBER MILEAGE		36.18	MW
								Vendor Total:	**36.18**	
00057292	MEI TOTAL ELEVATOR	101	54110000	EP 00010212	11/07/2024	1097180	BHHS ELEVATOR REPAIR		7,255.87	MW
								Vendor Total:	**7,255.87**	
00033682	METRO CONTROLS INC	101	53190000	EP 00010213	11/07/2024	C002419	CONTRACT BILL 4 OF 12		937.67	MW
00033682	METRO CONTROLS INC	101	53190000	EP 00010213	11/07/2024	W19058	LONE PINE HVAC REPAIRS		2,399.99	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00010213	11/07/2024	W19031	BHHS HVAC INSTALLATION		5,846.40	MW
00033682	METRO CONTROLS INC	101	54110000	EP 00010213	11/07/2024	W19100	BHHS HVAC REPAIR		1,322.25	MW
								Vendor Total:	**10,506.31**	
00056681	MILLER JOHNSON	101	53170000	EP 00010214	11/07/2024	1954801	Legal Fees Litigation		176.50	MW
00056681	MILLER JOHNSON	101	53170000	EP 00010214	11/07/2024	1954802	Legal Fees-Labor & Employment		292.50	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056681	MILLER JOHNSON	101	53170000	EP 00010214	11/07/2024	1954802	Legal Fees-School Law		1,163.00	MW
00056681	MILLER JOHNSON	101	53170000	EP 00010214	11/07/2024	1954802	Legal Fees - Tanner MDCR		796.50	MW
								Vendor Total:	**2,428.50**	
00055742	MONDRAGON, DONNA	101	53210000	EP 00010215	11/07/2024	MLGAUG2024	Aug 2024 Milegae Reimb		5.02	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00010215	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		6.03	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00010215	11/07/2024	MLGAUG2024	Aug 2024 Milegae Reimb		5.03	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00010215	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		6.03	MW
								Vendor Total:	**22.11**	
00054624	MULLEN COUGHLIN LLC	101	53170000	EP 00010216	11/07/2024	80923	Data Issue Review		414.00	MW
00054624	MULLEN COUGHLIN LLC	101	53170000	EP 00010216	11/07/2024	82661	Data Issue Review		298.50	MW
								Vendor Total:	**712.50**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24L45	OCT 24 L4-5		4,018.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24L6	ORG OCT24 L6		2,992.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24L6	ORG OCT24 L6		287.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24CLUB	ORG OCT24 CLUB		1,480.50	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24L3	ORG - OCT 24 L3		868.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010217	11/07/2024	2411OCT24L3	ORG - OCT 24 L3		112.00	MW
								Vendor Total:	**9,758.00**	
00002667	OAKLAND SCHOOLS	101	53450000	EP 00010218	11/07/2024	A0002750	MISTAR AND ONE CONSORTIUM		55,445.20	MW
								Vendor Total:	**55,445.20**	
00057213	P.A.S. CONSULTANTS LLC	101	53192000	EP 00010219	11/07/2024	SER11012024	Director-Public Safety 24/25		4,500.00	MW
								Vendor Total:	**4,500.00**	
00058237	PAYE, EMILY	610	24311252	EP 00010220	11/07/2024	SER08312024	Clinician Aug 24		150.00	MW
00058237	PAYE, EMILY	610	24311252	EP 00010220	11/07/2024	SER09302024	Clinician Sept 24		225.00	MW
								Vendor Total:	**375.00**	
00057244	PEOPLE DRIVEN TECHNOLOGY	101	53450000	EP 00010221	11/07/2024	INV15411	Calling for Education software		39,234.66	MW
								Vendor Total:	**39,234.66**	
00007810	PLANTE AND MORAN PLLC	101	53180000	EP 00010222	11/07/2024	10315103	2nd Bill for Audit YE 6/30/24		30,000.00	MW
								Vendor Total:	**30,000.00**	
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00010223	11/07/2024	10324609	OWNERS REP REIMBURSABLE	P2100084	501.14	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00010223	11/07/2024	10324609	Amendment 1 (179,250) and 2 (2	P2100084	51,000.00	MW
00032094	PLANTE MORAN REALPOINT LLC	408	53198004	EP 00010223	11/07/2024	10324609	Amendment 3 Moving Services an	P2100084	10,000.00	MW
								Vendor Total:	**61,501.14**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00006783	REED, DAVID A	610	24311252	EP 00010224	11/07/2024	SER09302024	Clinician Sept 24		60.00	MW
								Vendor Total:	**60.00**	
00056588	RING, JENNIFER	610	24313001	EP 00010225	11/07/2024	REF08282024	Ring, Z (IB RESUBMISSION) REI		125.00	MW
								Vendor Total:	**125.00**	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010226	11/07/2024	7864	Signal Maint Oct 2024		4.78	MW
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010226	11/07/2024	7721	Equipment Repair/Maintenance		0.00	MW
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010226	11/07/2024	7721	Signal Maint Aug 2024		54.80	MW
								Vendor Total:	**59.58**	
00053962	ROSSI, JENNIFER	610	24317001	EP 00010227	11/07/2024	REI03192024	OneSchoolOneBookSupplies		72.94	MW
								Vendor Total:	**72.94**	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010228	11/07/2024	210524C02	Seaton dodgeball		1,020.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010228	11/07/2024	210524C04	Seaton Dodgeball		600.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010228	11/07/2024	290024C03	Dragons Floor Hockey		420.00	MW
								Vendor Total:	**2,040.00**	
00007157	SEIPKE BROWN, ERIN	220	53210000	EP 00010229	11/07/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		93.20	MW
								Vendor Total:	**93.20**	
00058227	SLP TOOLKIT LLC	101	53450000	EP 00010230	11/07/2024	6282	OCT SLP TOOLKIT LICENSE		2,925.00	MW
								Vendor Total:	**2,925.00**	
00056545	SMITH, MARLA	610	24311252	EP 00010231	11/07/2024	SER08312024	Clinician Aug 24		390.00	MW
00056545	SMITH, MARLA	610	24311252	EP 00010231	11/07/2024	SER09302024	Clinician Sept 24		480.00	MW
								Vendor Total:	**870.00**	
00057902	SMITH, RYAN	101	53210000	EP 00010232	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		15.64	MW
00057902	SMITH, RYAN	101	53210000	EP 00010232	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		15.63	MW
00057902	SMITH, RYAN	101	53210000	EP 00010232	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		15.63	MW
								Vendor Total:	**46.90**	
00058210	SOMMERS, TIFFANY	101	53210000	EP 00010233	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		29.48	MW
								Vendor Total:	**29.48**	
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30671953	Diesel Fuel		13,966.66	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30673671	Unleaded Fuel		3,213.74	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30673673	Diesel Fuel		11,776.47	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30661916	Diesel Fuel		12,626.47	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30662855	Unleaded Fuel		13,144.47	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30671016	Unleaded Fuel		3,755.05	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30671018	Diesel Fuel		8,219.57	MW
00018782	SPENCER OIL COMPANY	101	55710000	EP 00010234	11/07/2024	30671952	Unleaded Fuel		3,651.89	MW
								Vendor Total:	**70,354.32**	
00057719	STAGE, JESSICA	101	53210000	EP 00010235	11/07/2024	MLGSEP2024	Cost of Travel (Mileage)		69.28	MW
								Vendor Total:	**69.28**	
00054982	STUART, ELIZABETH	220	53210000	EP 00010236	11/07/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		32.16	MW
								Vendor Total:	**32.16**	
00032136	THE DETROIT INSTITUTE FOR	220	53190000	EP 00010237	11/07/2024	INV068	OT services for DHH student		3,318.75	MW
								Vendor Total:	**3,318.75**	
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59862	Bridges curriculum materials p	P2500011	4,264.50	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59862	Shipping	P2500011	341.16	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV61134	Bridges Required Not Included	P2500027	1,620.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV61134	Shipping	P2500027	129.60	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59780	Bridges curriculum materials p	P2500015	64,805.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59780	Shipping	P2500015	5,184.40	MW
00058112	THE MATH LEARNING CENTER	220	55110000	EP 00010238	11/07/2024	INV63472	Number Corner Kindergarten Pac	P2500048	550.00	MW
00058112	THE MATH LEARNING CENTER	220	55110000	EP 00010238	11/07/2024	INV63472	Number Corner Grade 2 Package,	P2500048	550.00	MW
00058112	THE MATH LEARNING CENTER	220	55110000	EP 00010238	11/07/2024	INV63472	Shipping	P2500048	88.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59739	Bridges curriculum materials p	P2500013	53,730.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59739	Shipping	P2500013	4,298.40	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV57766	Bridges K-5 Pilot		9,900.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59738	Bridges Curriculum Materials p	P2500012	49,430.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59738	Shipping	P2500012	3,954.40	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59289	Bridges Curriculum materials p	P2500014	51,230.00	MW
00058112	THE MATH LEARNING CENTER	101	55110000	EP 00010238	11/07/2024	INV59289	Shipping	P2500014	4,098.40	MW
								Vendor Total:	**254,173.86**	
00058225	THELEN, SANJA	101	53210000	EP 00010239	11/07/2024	CONF09122024	Milaege rei. to/fro oakland sc		8.98	MW
								Vendor Total:	**8.98**	
00054700	THIRD COAST TECH LLC	101	56460000	EP 00010240	11/07/2024	2311	Replacement Hardware		522.50	MW
								Vendor Total:	**522.50**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010241	11/07/2024	298223	General Legal 7/19-8/22/24		1,662.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010241	11/07/2024	298958	General Legal 8/27-9/05/24		2,920.96	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010241	11/07/2024	298959	N.S. Special Ed 8/26-9/15/24		1,566.35	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010241	11/07/2024	298225	OCR Doc 15201362 7/19-8/6/24		1,040.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**7,189.31**	
00058238	TIGGES, HEIDI	610	24311252	EP 00010242	11/07/2024	SER09302024	Clinician Sept 24		225.00	MW
								Vendor Total:	**225.00**	
00057363	TRANE U S INC	101	54110000	EP 00010243	11/07/2024	314880298	BHHS HVAC SERVICE		3,824.33	MW
								Vendor Total:	**3,824.33**	
00003225	UKG KRONOS SYSTEMS LLC	101	54140000	EP 00010244	11/07/2024	12239095	Data Collection: Intouch		719.36	MW
								Vendor Total:	**719.36**	
00058230	UNIVERSITY MOVING & STORAGE	408	53190000	EP 00010245	11/07/2024	L97599	MOVING SERVICES	P2500050	260,700.00	MW
								Vendor Total:	**260,700.00**	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010246	11/07/2024	29728	XRAY EXAM MEDS VACCI-PAUL		354.18	MW
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010246	11/07/2024	29789	EXAM XRAY RDLGST -CAMPER		585.65	MW
								Vendor Total:	**939.83**	
00033959	WINNING IMPRINTS AND CUSTOM	610	24317001	EP 00010247	11/07/2024	20577	Wristbands		516.00	MW
								Vendor Total:	**516.00**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010248	11/07/2024	34967	SPED TAXI MISCHOOL4DEAF		644.96	MW
								Vendor Total:	**644.96**	
00057052	WROBLEWSKI, LESLIE	101	53210000	EP 00010249	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		74.37	MW
								Vendor Total:	**74.37**	
00057471	ZEPKE, ALIEHS	220	53210000	EP 00010250	11/07/2024	MLGSEP2024	SEPTEMBER MILEAGE		33.50	MW
00057471	ZEPKE, ALIEHS	220	53210000	EP 00010250	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		38.86	MW
								Vendor Total:	**72.36**	
00033884	ZONAR SYSTEMS INC	101	53450000	EP 00010251	11/07/2024	INV644322	Tablet Service 10/1-12/31/24		7,704.22	MW
								Vendor Total:	**7,704.22**	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010252	11/07/2024	2855/2401230	PAYROLL		13,943.71	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010252	11/07/2024	2856/2401230	PAYROLL		528.78	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010252	11/07/2024	2857/2401230	PAYROLL		262.17	MW
								Vendor Total:	**14,734.66**	
00052268	LOCKHART, LISA	124	53220000	EP 00010253	11/07/2024	CONF09172024	MDE Updates Title III		11.79	MW
00052268	LOCKHART, LISA	101	53210000	EP 00010253	11/07/2024	MLGSEP2024	September Mileage		42.21	MW
								Vendor Total:	**54.00**	
00057937	281 ENTERPRISE COURT LLC	101	54210000	EP 00010254	11/21/2024	12012024RENT	281 ENTERPRISE LEASE Dec 2024	P2400108	5,035.00	MW
								Vendor Total:	**5,035.00**	
00056581	ANDERSON, DALE	610	24311252	EP 00010255	11/21/2024	SER10312024	Clinician Oct 24		1,305.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,305.00**	
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#12 WAY 6/19/24	P2200015	582.55	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	EASTOVER T2106 ACCESS/VIDEO	P2200015	2,040.64	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	BOWERS ACAD T2106	P2200015	310.97	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#12 LONE PINE 6/19/24	P2200015	271.75	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#11 FOR LONE PINE	P2200015	8,498.34	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO #2 Metro Electric Eastover	P2400138	5,985.24	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO #3 Ammex Way 9.23.2024	P2400138	3,150.00	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO #4 City Carpet Way 9.24.202	P2400138	1,900.16	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO #4 AmMex Lone Pine 9.24.202	P2400138	3,413.47	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO #4 AmMex Way 9.24.2024	P2400138	309.65	MW
00032846	BARTON MALOW COMPANY	408	56222000	EP 00010256	11/21/2024	90121016P2400138	CO#4 AmMex Eastover 9.24.2024	P2400138	7,281.05	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00010256	11/21/2024	90121016P2400140	BP8.3 BHHS HEALTH & WELLNESS	P2400140	276,211.62	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00010256	11/21/2024	90121016P2400140	CO #1 B&A Steel 7.9.2024	P2400140	5,275.80	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00010256	11/21/2024	90121016P2400140	Advanced Roofing CO #1 7.18.20	P2400140	2,328.50	MW
00032846	BARTON MALOW COMPANY	408	56224000	EP 00010256	11/21/2024	90121016P2400140	Contrast CO #1 7.18.2024	P2400140	15,119.32	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00010256	11/21/2024	90121016P2200071	CO #19 9.30.2024	P2200071	12,028.50	MW
00032846	BARTON MALOW COMPANY	408	56310000	EP 00010256	11/21/2024	90121016P2200093	CO #5 9.23.2024	P2200093	1,350.00	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	WING LAKE T2106 ACCESS/VIDEO	P2200015	479.62	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	CO #3 Add	P2200015	506.85	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	BOOTH T2106 ACCESS/VIDEO	P2200015	1,678.04	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	WAY T2106 TECH	P2200015	2,644.92	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	EHMS T2106 ACCESS	P2200015	3,931.56	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	WHMS T2106 TECH	P2200015	3,934.53	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	SOUTH HILLS T2106	P2200015	2,005.87	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	NORTH HILLS T2106	P2200015	3,085.50	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	CONANT T2106 ACCESS	P2200015	1,464.93	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	CO #7 VS CONANT	P2200015	5,012.42	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#11 CONANT 6/19/24	P2200015	20.92	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#12 EASTOVER 6/19/24	P2200015	222.92	MW
00032846	BARTON MALOW COMPANY	408	56221000	EP 00010256	11/21/2024	90121016P2200015	T2106 CO#11 FOR EASTOVER	P2200015	5,343.13	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	BP9 BLDG EASTOVER	P2400138	23,409.07	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	CO #1 City Carpet & Flooring E	P2400138	52.42	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	CIty Carpet CO #2 Eastover 7.2	P2400138	15.84	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	CO #1 Metro Electric Eastover	P2400138	9,643.92	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	CO#3 City Carpet Eastover	P2400138	665.36	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	CO #1 1.18.2024	P2300165	608.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	CO #3 4.2.2024	P2300165	3,926.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	CO #4 6.19.2024	P2300165	41.34	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	CO #5 7.18.2024	P2300165	435.67	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	CO #6 9.23.2024	P2300165	4,921.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400018	320000 SITEWORK BASEBID BOE	P2400018	11,690.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300163	CO #4 9.24.2024	P2300163	1,724.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300165	ALTERNATE 1 BP7 EARLY	P2300165	48,105.98	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	BP9 LONE PINE BLDG WORK	P2400138	23,840.49	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	City Carpet Lone Pine CO #2 7.	P2400138	93.83	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	MECHANICAL C2109 BP4 SHMS	P2200074	38,470.44	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO#1 - Unit A Shutoffs	P2200074	23.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #2	P2200074	250.19	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #18 2.13.2024	P2200074	306.57	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #19 9.24.2024 Backcharge	P2200074	-5,474.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #19 9.24.2024	P2200074	10,233.12	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #20 9.24.2024	P2200074	12,896.11	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #21 9.24.2024	P2200074	4,739.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #13 7/12/2023	P2200074	54.23	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #14 7/12/2023	P2200074	83.27	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #15 8.23.2023	P2200074	250.45	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #16 Add 12.22.2023	P2200074	104.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #16 Laborer Backcharge	P2200074	-35.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #17 1.11.2024	P2200074	8.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #7 12.22.2022	P2200074	362.04	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #8 7/12/2023	P2200074	22.37	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #9 7/12/2023	P2200074	91.91	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #10 7/12/2023	P2200074	8.91	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #11 7/12/2023	P2200074	-18.33	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #12 7/12/2023	P2200074	-6.76	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #3	P2200074	0.31	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #4 Add	P2200074	819.84	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #4 Deduct	P2200074	-200.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #5 9.19.2022	P2200074	516.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #6 Add 11.21.2022	P2200074	614.41	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200074	CO #6 Deduct 11.21.2022	P2200074	-10.14	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	BP 9 CONANT BLDG WORK	P2400138	145.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	BP9 WAY BUILDING	P2400138	87,972.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	CO#3 City Carpet Way	P2400138	154.51	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2400138	BP9 NHMS BLDG WORK	P2400138	80.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	GENERAL TRADES 060000 BP5	P2200179	659.13	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	ALT 6	P2200179	8,464.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #1 8.9.2022	P2200179	33.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #2 11.21.2022	P2200179	20.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #6 8/14/2023	P2200179	102.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #7 11/3/2023	P2200179	136.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #9 9.24.2024	P2200179	-56.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO #10 9.24.2024	P2200179	-102.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200179	CO# 10 9.24.2024	P2200179	56.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	GENERAL TRADES 060000 BOND	P2200177	798.66	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	ALT 6	P2200177	8,464.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	CO #1 8.9.2022	P2200177	33.89	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	CO #5 2.27.2023	P2200177	25.48	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	CO #7 Add 11/3/2023	P2200177	136.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	CO #7 Deduct 11/3/2023	P2200177	-250.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2200177	CO #9 9.24.2024	P2200177	-56.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300063	BP6 GENERAL TRADES 060000	P2300063	12,312.25	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300063	CO #2 4/11/2023	P2300063	65.15	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300063	CO #1	P2300063	437.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300063	CO #5 8.1.2023	P2300063	21.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300063	CO #6 8.23.2023	P2300063	1,349.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #3 7/10/2023	P2300061	594.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #5 8.22.2023	P2300061	694.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #7 1.22.2024	P2300061	110.95	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #7 Laborer Backcharge 1.22.	P2300061	-75.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #8 DA Correction 1.22.2024	P2300061	500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #10 4.12.2024	P2300061	-68.75	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300057	CO #2 Conant 4.4.2023	P2300057	40.14	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300057	CO #3 2.7.2024	P2300057	444.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300057	CO #3 2.7.2024	P2300057	-500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	BP6 CARPENTRY 061000	P2300061	8,805.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #1 Conant 4.4.2023	P2300061	56.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300061	CO #2 Conant 4.4.2023	P2300061	-472.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300057	BP6 HARD TILE 093000	P2300057	407.81	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300054	BP6 HARD TILE 093000	P2300054	293.09	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300054	CO #1 2.16.2023	P2300054	26.77	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300059	BP6 GENERAL TRADES 060000	P2300059	8,953.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300059	CO #3 6.20.2023	P2300059	489.50	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300059	CO #4 7/11/2023	P2300059	157.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	BP6 CARPENTRY 061000	P2300064	16,115.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #9 2.29.2024	P2300064	261.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #10 4.12.2024	P2300064	-87.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #3 7/10/2023	P2300064	1,655.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #4 7/11/2023	P2300064	386.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #5 8.22.2023	P2300064	734.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #6 Add 10/27/2023	P2300064	614.90	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #6 Credit 10/27/2023	P2300064	-500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300064	CO #8 Deduct Allowance 1.22.20	P2300064	-500.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300056	BP6 HARD TILE 093000	P2300056	1,468.10	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	BP6 CARPENTRY 061000	P2300067	14,460.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	CO #3 7/10/2023	P2300067	429.40	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	CO #4 7/11/2023	P2300067	103.60	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	CO #5 8.22.2023	P2300067	1,004.85	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	CO #6 10/27/2023	P2300067	189.35	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300067	CO #9 2.29.2024	P2300067	127.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	BP6 CARPENTRY 061000	P2300065	7,835.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	CO #3 7/10/2023	P2300065	231.20	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	CO #4 7/11/2023	P2300065	678.30	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	CO #6 10/27/2023	P2300065	508.65	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	CO #7 1.22.2024	P2300065	676.05	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300065	CO #7 Laborer Backcharge 1.22.	P2300065	-75.00	MW
00032846	BARTON MALOW COMPANY	408	56220000	EP 00010256	11/21/2024	90121016P2300066	BP6 HARD TILE 093000	P2300066	655.09	MW
00032846	BARTON MALOW COMPANY	408	53198002	EP 00010256	11/21/2024	90121016P2100037	NEW ACCT GEN LIABILITY	P2100037	681.41	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032846	BARTON MALOW COMPANY	408	53198003	EP 00010256	11/21/2024	90121016P2100037	General Conditions Issued at $	P2100037	19,928.51	MW
00032846	BARTON MALOW COMPANY	408	53198005	EP 00010256	11/21/2024	90121012	MONTHLY TECH DESIGN	P2100072	16,642.31	MW
00032846	BARTON MALOW COMPANY	408	53198001	EP 00010256	11/21/2024	90121016P2100037	NEW ACCT STAFFING PLAN	P2100037	136,282.22	MW
								Vendor Total:	**931,646.15**	
00058254	BETHS CUSTOM COOKIES	101	53190000	EP 00010257	11/21/2024	20244	Reupholstering of 4 couches		1,356.46	MW
								Vendor Total:	**1,356.46**	
00057835	BLANCHARD, KATHLYN	610	24311252	EP 00010258	11/21/2024	SER10312024	Clinician Oct 24		525.00	MW
								Vendor Total:	**525.00**	
00008892	BLUE LAKES CHARTER AND	101	53310000	EP 00010259	11/21/2024	434	BUS CHARTER ~ CHICKEN		1,080.00	MW
								Vendor Total:	**1,080.00**	
00058009	BRAINSPRING	124	53190000	EP 00010260	11/21/2024	INV09152	October Tutoring		350.00	MW
								Vendor Total:	**350.00**	
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	216324D02	Schools Out Camp 11/5		269.50	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	2163PM24D02	PM Care - Schools Out Camp		20.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	2480ADD24C01	Additional Tumbling		183.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	2480ADD24C03	Additional Tumbling		270.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	2480ADV24C01	Adv All Star Cheer		594.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	2480ADV24C03	Adv All Star Cheer		693.00	MW
00033907	BROOKES BUNCH	230	53190000	EP 00010261	11/21/2024	216324D02	Schools Out Camp 11/5		1,268.50	MW
								Vendor Total:	**3,298.00**	
00006401	BROWN, LISA	101	53210000	EP 00010262	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		184.99	MW
								Vendor Total:	**184.99**	
00057840	CAPSTONE CAPSTONE	101	53450000	EP 00010263	11/21/2024	370072	Capstone Licenses		8,411.96	MW
								Vendor Total:	**8,411.96**	
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010264	11/21/2024	56251900	CMP Invoice Eastover 562519-00		1,320.00	MW
00000211	CENTRAL MICHIGAN PAPER CO	101	55110000	EP 00010264	11/21/2024	56278700	Paper Order		1,320.00	MW
								Vendor Total:	**2,640.00**	
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	274724C05	SNAP COED Classic		2,089.80	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	274724C08	SNAP Fall All Girls League		8,204.40	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	274724C09	SNAP Girls Take the Field		1,702.80	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	REI09242024	Flag Football - Shirt Reimburs		170.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	274724C06	SNAP FF Grades 1-4		16,092.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	274724C07	SNAP FF Grades 5-8		12,069.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	REI04162024	Reimb for SNAP FF shirts		660.00	MW
00005302	COACH GENEVIEVE LLC	230	53190000	EP 00010265	11/21/2024	REI09232024	Reim for shirts ordered		1,140.00	MW
								Vendor Total:	**42,128.00**	
00033133	COMPTON PRESS INDUSTRIES LLC	101	53510000	EP 00010266	11/21/2024	40757	Promotional Brochures		395.73	MW
								Vendor Total:	**395.73**	
00003632	CONNOLLY, BRYAN	272	53190000	EP 00010267	11/21/2024	SER11162024	FALL GUITAR ENRICHMENTS		1,536.00	MW
								Vendor Total:	**1,536.00**	
00052868	D A CENTRAL INC	101	53190000	EP 00010268	11/21/2024	27339	Door Service		934.24	MW
								Vendor Total:	**934.24**	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00010269	11/21/2024	239724D04	Smart Start Art		472.50	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00010269	11/21/2024	227124C04	STEAM at Way		852.00	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	EP 00010269	11/21/2024	239724D03	Smart Start Art		567.00	MW
								Vendor Total:	**1,891.50**	
00014354	DEAF COMMUNITY ADVOCACY	220	53190000	EP 00010270	11/21/2024	8869	Interpreting services		261.44	MW
								Vendor Total:	**261.44**	
00053295	DENI ROSE	220	53210000	EP 00010271	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		268.60	MW
								Vendor Total:	**268.60**	
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010272	11/21/2024	3742	Pupil Transportation-Gen Ed		12,300.00	MW
00057083	DRIVERGENT TRANSPORTATION	101	53310000	EP 00010272	11/21/2024	3742	Pupil Transportation-Spec Ed		3,050.00	MW
								Vendor Total:	**15,350.00**	
00032809	EDUSTAFF LLC	101	53113000	EP 00010273	11/21/2024	20241122011	Contracted Subs 11/3-11/16/24		110,404.59	MW
								Vendor Total:	**110,404.59**	
00058247	EISENBERG, DARCY	101	53210000	EP 00010274	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		14.74	MW
00058247	EISENBERG, DARCY	101	53210000	EP 00010274	11/21/2024	MLGSEP2024	SEPTEMBER MLG		4.02	MW
								Vendor Total:	**18.76**	
00052314	ELLIS, RALPH	220	53210000	EP 00010275	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		32.16	MW
								Vendor Total:	**32.16**	
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00010276	11/21/2024	124408	Guitar Enrich, Robotics-IA		872.16	MW
								Vendor Total:	**872.16**	
00032365	ETIQUETTE GURU LLC	230	53190000	EP 00010277	11/21/2024	236824D01	Etiquette 101		375.00	MW
								Vendor Total:	**375.00**	
00033905	EXECUTIVE ENERGY SERVICES	101	53190000	EP 00010278	11/21/2024	4773	ENERGY CONSULT SERV OCT 2024		550.00	MW
								Vendor Total:	**550.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00058246	FRICK, CLARE	101	53220000	EP 00010279	11/21/2024	CONF10292024	MSBO Prep Fin Pic-CFO Cert		135.05	MW
								Vendor Total:	**135.05**	
00056599	HEARIT, KATELYN	220	53210000	EP 00010280	11/21/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		79.93	MW
								Vendor Total:	**79.93**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202009301	Vehicle Repair Parts		2,642.90	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202009302	DOOR FRAME		365.11	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202020901	EXPANSION VALVE		36.48	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202047601	MISC BUS PARTS		1,829.48	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202054401	MISC BUS PARTS		2,716.31	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00010282	11/21/2024	X10202066801	MISC BUS PARTS		282.84	MW
								Vendor Total:	**7,873.12**	
00057910	HOPPER DESIGNS LLC	610	24317075	EP 00010283	11/21/2024	INV2024028	Bogrette Lighting Mentorship		800.00	MW
00057910	HOPPER DESIGNS LLC	610	24317075	EP 00010283	11/21/2024	INV2024031	Bogrette (Hopper Des.) Frames		180.00	MW
								Vendor Total:	**980.00**	
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00010284	11/21/2024	44742	DOT Testing Sept 2024		871.70	MW
00032569	INTEGRITY TESTING AND SAFETY	101	53143000	EP 00010284	11/21/2024	45057	DOT Testing Oct 2024		390.00	MW
								Vendor Total:	**1,261.70**	
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010285	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		3.85	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010285	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		3.85	MW
00057898	KARPINSKY, NICHOLAS	101	53210000	EP 00010285	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		7.71	MW
								Vendor Total:	**15.41**	
00056758	KAUKAB LLC	230	53190000	EP 00010286	11/21/2024	243324D04	Science Magic with Scientific		660.00	MW
00056758	KAUKAB LLC	230	53190000	EP 00010286	11/21/2024	257124D03	Lets Draw Paint and Sculpt		420.00	MW
								Vendor Total:	**1,080.00**	
00057893	KOA, WILLIS	610	24311252	EP 00010287	11/21/2024	SER10312024	Clinician Oct 24		225.00	MW
								Vendor Total:	**225.00**	
00057859	KRAUT, WENDY	101	53210000	EP 00010288	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		43.95	MW
								Vendor Total:	**43.95**	
00024238	KREFT, ALISON	220	53210000	EP 00010289	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		301.23	MW
								Vendor Total:	**301.23**	
00058109	MAGIC SCHOOL INC	101	53450000	EP 00010290	11/21/2024	2466	AI Software District Licenses		22,550.00	MW
00058109	MAGIC SCHOOL INC	101	53450000	EP 00010290	11/21/2024	2466	AI Pilot Licenses Set Up		1,714.00	MW
								Vendor Total:	**24,264.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057672	MAIL-TEK INC	101	53510000	EP 00010291	11/21/2024	31933	Winter Print Newsletter		476.87	MW
								Vendor Total:	**476.87**	
00057292	MEI TOTAL ELEVATOR	101	53190000	EP 00010292	11/21/2024	1101202	LONE PINE ELEVATOR REPAIRS		564.00	MW
								Vendor Total:	**564.00**	
00033682	METRO CONTROLS INC	416	56220000	EP 00010293	11/21/2024	W19115	BHHS HVAC		1,630.68	MW
00033682	METRO CONTROLS INC	416	56220000	EP 00010293	11/21/2024	W19096	EO BOILER REPAIR		27,870.00	MW
								Vendor Total:	**29,500.68**	
00055742	MONDRAGON, DONNA	101	53210000	EP 00010294	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		6.03	MW
00055742	MONDRAGON, DONNA	101	53210000	EP 00010294	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		6.03	MW
								Vendor Total:	**12.06**	
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010295	11/21/2024	2411OCT24L79	ORG OCT24 L7-9		287.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010295	11/21/2024	2411OCT24L79	ORG OCT24 L7-9		651.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010295	11/21/2024	241324C01	Tumble and Bop		819.00	MW
00021565	OAKLAND RHYTHMIC	230	53190000	EP 00010295	11/21/2024	2411OCT24L79	ORG OCT24 L7-9		3,213.00	MW
								Vendor Total:	**4,970.00**	
00002667	OAKLAND SCHOOLS	101	57410000	EP 00010296	11/21/2024	A0002818	TLC Dues - Bidlack		200.00	MW
								Vendor Total:	**200.00**	
00054247	OG TEES LLC	610	24317097	EP 00010297	11/21/2024	1347	Powderpuff Jerseys		918.00	MW
								Vendor Total:	**918.00**	
00058249	OLIVER, SARAH	610	24311252	EP 00010298	11/21/2024	SER10312024	Clinician Oct 24-Harp		650.00	MW
								Vendor Total:	**650.00**	
00057213	P.A.S. CONSULTANTS LLC	124	53190000	EP 00010299	11/21/2024	SER11152024	Director-Public Safety 24/25		4,500.00	MW
								Vendor Total:	**4,500.00**	
00058237	PAYE, EMILY	610	24311252	EP 00010300	11/21/2024	SER10312024	Clinician Oct 24		585.00	MW
								Vendor Total:	**585.00**	
00007288	PHILLIPS, MEGAN	610	24317097	EP 00010301	11/21/2024	REI11162024	Batteries for Charity Ball		53.00	MW
								Vendor Total:	**53.00**	
00057617	PIONEER VALLEY BOOKS	124	53190000	EP 00010302	11/21/2024	I271378	LFP-DR-TEACHER Digital	P2500040	3,068.50	MW
00057617	PIONEER VALLEY BOOKS	124	53190000	EP 00010302	11/21/2024	I271378	LFP-DR-STUDENT Digital Reader,	P2500040	20,369.40	MW
								Vendor Total:	**23,437.90**	
00057784	POWERVAC OF MICHIGAN LLC	101	53190000	EP 00010303	11/21/2024	37366954	CLEAR SEWER AT WAY		260.00	MW
00057784	POWERVAC OF MICHIGAN LLC	101	53190000	EP 00010303	11/21/2024	37386418	CLEAR SEWER AT WAY ROOM 20		260.00	MW
								Vendor Total:	**520.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00006783	REED, DAVID A	610	24311252	EP 00010304	11/21/2024	SER10312024	Clinician Oct 24		240.00	MW
								Vendor Total:	**240.00**	
00057776	RISK PROGRAM	408	53198003	EP 00010305	11/21/2024	5358031	Builders Risk BP8.4 Stadi/BHHS		2,599.00	MW
								Vendor Total:	**2,599.00**	
00002660	ROAD COMMISSION FOR	101	54120000	EP 00010306	11/21/2024	8007	Signal Maint Sept 2024		4.78	MW
								Vendor Total:	**4.78**	
00024396	ROCHA, WENDY	101	53412000	EP 00010307	11/21/2024	REI08312024	REIMB AUGUST CELL CHARGES		30.00	MW
00024396	ROCHA, WENDY	101	53412000	EP 00010307	11/21/2024	REI09302024	REIMB SEPTEMBER CELL		30.00	MW
								Vendor Total:	**60.00**	
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00010308	11/21/2024	PAYAPP4EO	EASTOVER ROOFING BASE BID	P2400136	91,034.51	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00010308	11/21/2024	PAYAPP4EO	CO #4 Eastover 11.1.2024	P2400136	6,747.30	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00010308	11/21/2024	PAYAPP5WAY	WAY ROOFING BASE BID LESS	P2400136	118,562.82	MW
00032835	SCHENA ROOFING AND SHEET	416	56220000	EP 00010308	11/21/2024	PAYAPP5WAY	CO #3 Way 11.1.2024	P2400136	54,235.36	MW
								Vendor Total:	**270,579.99**	
00058114	SEASONAL SUNDRIES	230	55990000	EP 00010309	11/21/2024	SSBF003	CONSIGNMENT - SACHETS		4.20	MW
								Vendor Total:	**4.20**	
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010310	11/21/2024	210424C01	Seaton Basketball		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010310	11/21/2024	290024C02	Dragons Floor Hockey		480.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010310	11/21/2024	290024C04	Dragons Floor Hockey		900.00	MW
00033258	SEATON ATHLETICS LLC	230	53190000	EP 00010310	11/21/2024	290024C01	Dragons Floor Hockey		840.00	MW
								Vendor Total:	**3,120.00**	
00056545	SMITH, MARLA	610	24311252	EP 00010311	11/21/2024	SER10312024	Clinician Oct 24		705.00	MW
								Vendor Total:	**705.00**	
00057902	SMITH, RYAN	101	53210000	EP 00010312	11/21/2024	MLGOCT2024	Oct 2024		14.04	MW
00057902	SMITH, RYAN	101	53210000	EP 00010312	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		16.82	MW
00057902	SMITH, RYAN	101	53210000	EP 00010312	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		14.03	MW
								Vendor Total:	**44.89**	
00058210	SOMMERS, TIFFANY	101	55110000	EP 00010313	11/21/2024	REI11142024	SAFETY SUPPLIES CONANT/WAY		15.99	MW
								Vendor Total:	**15.99**	
00033039	SUNSET THEATRE COMPANY	230	53190000	EP 00010314	11/21/2024	760224D01	Musical Theatre Workshop		1,920.00	MW
								Vendor Total:	**1,920.00**	
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010315	11/21/2024	298224	N.S. Special Ed 8/1-8/22/24		3,737.50	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010315	11/21/2024	299798	N.S. Special Ed 9/26-10/15/24		292.50	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010315	11/21/2024	299796	General Legal 9/26-10/15/24		520.00	MW
00003495	THRUN LAW FIRM PC	101	53170000	EP 00010315	11/21/2024	299797	Audit Letter 9/24/24		150.00	MW
								Vendor Total:	**4,700.00**	
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00010316	11/21/2024	3007958336	BHHS ELEV MAINT 7/1/24-9/30/24		3,719.20	MW
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00010316	11/21/2024	3008132157	BHHS ELEV MAINT 10/1-12/31/24		0.00	MW
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00010316	11/21/2024	3008132157	BHHS ELEV MAINT 10/1-12/31/24		3,719.20	MW
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00010316	11/21/2024	5002631180	BHHS ELEVATOR REPAIR		918.50	MW
00033821	TK ELEVATOR CORPORATION	101	53190000	EP 00010316	11/21/2024	6000757212	BHHS ELEVATOR REPAIR		2,409.51	MW
								Vendor Total:	**10,766.41**	
00057093	UMBARGER, JULIANNE	101	53210000	EP 00010317	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		17.49	MW
								Vendor Total:	**17.49**	
00058230	UNIVERSITY MOVING & STORAGE	408	53190000	EP 00010318	11/21/2024	L97993004	MOVING SERVICES	P2500050	34,476.80	MW
								Vendor Total:	**34,476.80**	
00054589	VERSATILE TRAINING LLC	272	53190000	EP 00010319	11/21/2024	13	FALL ENRICHMENTS 2024		10,714.77	MW
								Vendor Total:	**10,714.77**	
00001835	WATTERS, HUGH	101	55110000	EP 00010320	11/21/2024	REI10312024	Science Supplies		80.99	MW
00001835	WATTERS, HUGH	101	55110000	EP 00010320	11/21/2024	REI11132024	Science Supplies		35.24	MW
								Vendor Total:	**116.23**	
00058144	WEST WOODWARD ANIMAL	101	55990000	EP 00010321	11/21/2024	29791	CONSULT EAR MEDS Ollie		192.76	MW
								Vendor Total:	**192.76**	
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	34742	SPED 9/9-9/13 MISCHOOL4DEAF		790.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	34859	9/23-9/27 SPED MISCHOOL4DEAF		592.98	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	34915	10/4 MISCHOOL4DEAF TAXI		395.48	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	35015	10/14-10/18 MISCHOOL4DEAF TAXI		644.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	35068	10/21-10/25 MISCHOOL4DEAF TAXI		644.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	35122	10/28-11/1 MISCHOOL4DEAF		644.96	MW
00056703	WORRY FREE TRANSPORTATION	101	53310000	EP 00010322	11/21/2024	35176	SPED 11/4-11/8 MISCHOOL4DEAF		644.96	MW
								Vendor Total:	**4,359.26**	
00033884	ZONAR SYSTEMS INC	101	55730000	EP 00010323	11/21/2024	INV644359	SAMSUNG TABLETS		3,548.94	MW
								Vendor Total:	**3,548.94**	
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010324	11/21/2024	2857/2401240	PAYROLL		221.97	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010324	11/21/2024	2855/2401240	PAYROLL		14,029.23	MW
00058147	MICHIGAN EDUCATION	101	24513315	EP 00010324	11/21/2024	2856/2401240	PAYROLL		528.78	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	14,779.98	
00007599	DARLING COLE, LATONYA	101	53210000	EP 00010325	11/21/2024	MLGOCT2024	October Mileage		180.30	MW
00007599	DARLING COLE, LATONYA	101	53210000	EP 00010325	11/21/2024	MLGSEP2024	September Mileage		124.55	MW
								Vendor Total:	304.85	
00052268	LOCKHART, LISA	101	53210000	EP 00010326	11/21/2024	MLGOCT2024	October Mileage		38.86	MW
00052268	LOCKHART, LISA	101	53220000	EP 00010326	11/21/2024	CONF10162024	Spec. POP Conference		94.60	MW
								Vendor Total:	133.46	
00019439	SPIKE, CHRISTINE	220	53210000	EP 00010327	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		16.75	MW
00019439	SPIKE, CHRISTINE	220	53210000	EP 00010327	11/21/2024	MLGSEP2024	SEPTEMBER MLG		27.47	MW
								Vendor Total:	44.22	
00058033	BLOOMFIELD HILLS ROBOTICS	124	24710000	EP 00010328	11/26/2024	ROBOTICPAYOUT	22-24 99H First Robotics Grant		43,992.00	MW
00058033	BLOOMFIELD HILLS ROBOTICS	610	24316310	EP 00010328	11/26/2024	ROBOTICPAYOUT	Girls Robotics Payout 2		250.00	MW
								Vendor Total:	44,242.00	
00053245	BALDWIN, MARY	101	53210000	AP 00524953	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		9.31	MW
00053245	BALDWIN, MARY	101	53210000	AP 00524953	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		9.32	MW
00053245	BALDWIN, MARY	101	53210000	AP 00524953	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		9.31	MW
								Vendor Total:	27.94	
00000409	BASIRICO, TESSA	101	55110000	AP 00524954	11/07/2024	REI10222024	Basirico Photo Prints Art Show		79.83	MW
								Vendor Total:	79.83	
00055113	BEEMAN, COURTNEY	220	53210000	AP 00524955	11/07/2024	MLGOCT2024	OCT MILEAGE EIMBURSEMENT		8.04	MW
								Vendor Total:	8.04	
00006002	BILLEL, CHRIS	101	57410000	AP 00524956	11/07/2024	REI10232024	LICENSES-BOILER,		169.00	MW
								Vendor Total:	169.00	
00052695	BLOOMFIELD HILLS YOUTH	230	53190000	AP 00524957	11/07/2024	230024D03	BHYSL Soccer Class		450.00	MW
00052695	BLOOMFIELD HILLS YOUTH	230	53190000	AP 00524957	11/07/2024	230024D04	BHYSL Soccer Class		350.00	MW
00052695	BLOOMFIELD HILLS YOUTH	230	53190000	AP 00524957	11/07/2024	230024D01	BHYSL After School Soccer Clas		1,150.00	MW
00052695	BLOOMFIELD HILLS YOUTH	230	53190000	AP 00524957	11/07/2024	230024D02	BHYSL After School Soccer Clas		1,000.00	MW
								Vendor Total:	2,950.00	
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3181731024	Nature Center 3325 Franklin Rd		517.11	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3182401024	Nature Center 3325 Franklin Rd		1,041.97	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3191541024	BHHS 4200 Andover		43,056.96	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3191801024	BHHS 4220 Andover Rd		384.18	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3192481024	Dublin 4174 Dublin Dr		191.91	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3192961024	BHHS 4200 Andover Rd		290.68	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3021321024	SHMS 4200 Quarton Rd		6,030.24	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3021331024	Conant ES 4100 Quarton Rd		3,009.57	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3024501024	Conant ES 4100 Quarton Rd		384.18	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3131481024	Booth 7273 Wing Lk Rd		984.11	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3171221024	Wing Lake 6490 Wing Lk Rd		5,099.20	MW
00020231	BLOOMFIELD TOWNSHIP	101	53830000	AP 00524958	11/07/2024	3180751024	Nature Center 3355 Franklin Rd		71.32	MW
								Vendor Total:	**61,061.43**	
00053513	CAPTUREPOINT	230	57410000	AP 00524959	11/07/2024	SI192858	Community Pass Invoice		6,600.00	MW
								Vendor Total:	**6,600.00**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00524960	11/07/2024	202500003007	Unleaded Fuel		1,421.88	MW
								Vendor Total:	**1,421.88**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00524961	11/07/2024	202500003007	Diesel Fuel		42.24	MW
								Vendor Total:	**42.24**	
00057822	CHIN, EVELYN	210	53196205	AP 00524962	11/07/2024	GM220510172024	10/17/24 NHMS Bkb Scroer		50.00	MW
00057822	CHIN, EVELYN	210	53196205	AP 00524962	11/07/2024	GM220510242024	10/24/24 NHMS Bkb Scorer		50.00	MW
								Vendor Total:	**100.00**	
00004441	CLARK, EUGENE	272	53190000	AP 00524963	11/07/2024	48635	CCD FALL ENRICHMENT 2024		1,125.00	MW
								Vendor Total:	**1,125.00**	
00000703	CLARKSTON COMMUNITY	210	57418208	AP 00524964	11/07/2024	JV220810252024	10/25/24 BHHS JV CCX Invite		200.00	MW
								Vendor Total:	**200.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	202432620936	77906982		753.54	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	601013785199	98041997		17.31	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	205280224782	97214930		72.40	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	205280224783	96443361		109.65	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	206259004336	97016930		199.43	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	205280224781	75938193		462.61	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	203411517688	97622506		39.36	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	206259004335	56145449		42.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	204123408574	97638818		28.90	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00524965	11/07/2024	205280224780	77890379		423.80	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	201275769020	97721020		61.25	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00524965	11/07/2024	201275769021	97021183		44.27	MW
								Vendor Total:	**2,254.61**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00024437	COWDREY, KARRI	101	53210000	AP 00524966	11/07/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		32.90	MW
								Vendor Total:	**32.90**	
00007213	CRAWFORD, CHEWANA	101	53210000	AP 00524967	11/07/2024	MLG10292024	Mileage 102524 MSBO Lansing		108.47	MW
								Vendor Total:	**108.47**	
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	i-Ready per quote 350253.5	P2500041	39,048.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	Toolbox	P2500041	22,117.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	Phonics for Reading	P2500041	9,840.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	i-Ready Partner Services	P2500041	0.00	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	Shipping	P2500041	453.60	MW
00008723	CURRICULUM ASSOCIATES INC	124	53190000	AP 00524968	11/07/2024	90858236	Professional Learning	P2500041	19,800.00	MW
								Vendor Total:	**91,258.60**	
00058222	DICK COULTER INC	101	54120000	AP 00524969	11/07/2024	WN15381	TN65 TRACTOR REPAIR		1,371.78	MW
								Vendor Total:	**1,371.78**	
00022521	DTE ENERGY	101	55520000	AP 00524970	11/07/2024	90405082	10 Pole Qtrly Rental Fee		691.97	MW
								Vendor Total:	**691.97**	
00055333	EASTSIDE RACING COMPANY	210	57418208	AP 00524971	11/07/2024	1695	Timing for OAA White 1 9/10/24		100.00	MW
00055333	EASTSIDE RACING COMPANY	210	57418208	AP 00524971	11/07/2024	1695	Timing for OAA White 2 9/24/24		100.00	MW
								Vendor Total:	**200.00**	
00056467	EDUCERE LLC	101	53710000	AP 00524972	11/07/2024	BLOMFDH2404	Solomon Palmer German		299.00	MW
00056467	EDUCERE LLC	101	53710000	AP 00524972	11/07/2024	BLOMFDH2405	Educere Virtual education		1,495.00	MW
								Vendor Total:	**1,794.00**	
00057907	FST-HEA LLC	408	56220000	AP 00524973	11/07/2024	R4024Z01518	North Hills Commissioning Serv	P2400095	34,027.54	MW
00057907	FST-HEA LLC	408	56220000	AP 00524973	11/07/2024	R4024Z01418	SHMS Commissioning Services Pe	P2400093	32,819.32	MW
								Vendor Total:	**66,846.86**	
00005200	GROVES HIGH SCHOOL	210	57418222	AP 00524974	11/07/2024	V222212072024	12/7/24 BHHS Wrest Invite		200.00	MW
								Vendor Total:	**200.00**	
00057820	HEISEY, EMMA	220	53210000	AP 00524975	11/07/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		24.79	MW
								Vendor Total:	**24.79**	
00053294	INDUSTRIAL COMMERCIAL	101	54110000	AP 00524976	11/07/2024	14181	EO PARKING LOT RE-STRIPE		2,200.00	MW
								Vendor Total:	**2,200.00**	
00024729	JOSTENS INC	610	24312010	AP 00524977	11/07/2024	8177452	Ossenmacher Yearbooks		206.00	MW
								Vendor Total:	**206.00**	
00057166	KANSARA, EKTA	272	53190000	AP 00524978	11/07/2024	SER11042024	FALL HENNA ENRICHMENTS 2024		2,275.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,275.00**	
00058244	KIM, KYUNGHUI	272	24912802	AP 00524979	11/07/2024	REF10312024	BOOK DEPOSIT REFUND (BAE)		150.00	MW
								Vendor Total:	**150.00**	
00057790	KING, CAROLINE	210	53196205	AP 00524980	11/07/2024	GM220510172024	10/17/24 NHMS Bkb Scorer		50.00	MW
00057790	KING, CAROLINE	210	53196205	AP 00524980	11/07/2024	GM220510242024	10/24/24 NHMS Bkb Scorer		50.00	MW
								Vendor Total:	**100.00**	
00057818	LAPLANTE, KRISTEN	101	53330000	AP 00524981	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		1,942.46	MW
								Vendor Total:	**1,942.46**	
00058030	LIBRARY ON LINWOOD	230	55990000	AP 00524982	11/07/2024	006	BOOKS - CONSIGNMENT		76.80	MW
								Vendor Total:	**76.80**	
00054636	LUMSDEN, DAVID	210	55711000	AP 00524983	11/07/2024	REI10192024	Reimburse Mobile 10/19/24		30.04	MW
								Vendor Total:	**30.04**	
00002262	MICH ASSOC OF SCHOOL BOARDS	101	57410000	AP 00524984	11/07/2024	INV127330	Workshop-Super Eval Rater		893.92	MW
								Vendor Total:	**893.92**	
00002658	OAKLAND COUNTY TREASURER	101	41190000	AP 00524985	11/07/2024	2004010312024	Genrl Fund Oakland Co Tax Oct		38,598.51	MW
								Vendor Total:	**38,598.51**	
00007298	PETERSON, KENDRA R	101	53210000	AP 00524986	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		13.27	MW
00007298	PETERSON, KENDRA R	101	53210000	AP 00524986	11/07/2024	MLGSEP2024	Sept 2024 Mileage Reimb		13.26	MW
								Vendor Total:	**26.53**	
00014282	REALLY GOOD STUFF LLC	124	55110000	AP 00524987	11/07/2024	8697688	Medium Baskets - BOHO 6-pack	P2500029	16,290.40	MW
								Vendor Total:	**16,290.40**	
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00524988	11/07/2024	7241012	Freezer Door Repair-IA		217.00	MW
00058068	REFRIGERATION SERVICE PLUS	250	54120000	AP 00524988	11/07/2024	4240849B	Refrigerator Repair-BHHS		2,264.00	MW
								Vendor Total:	**2,481.00**	
00033568	SCHOOL DATEBOOKS INC	272	55110000	AP 00524989	11/07/2024	S240286742	Student Planners		2,336.62	MW
								Vendor Total:	**2,336.62**	
00052784	SIGNING PROS LLC	220	53190000	AP 00524990	11/07/2024	18868	Interpreting services		237.60	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00524990	11/07/2024	18963	Interpreting services		478.28	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00524990	11/07/2024	18869	Interpreting services		404.55	MW
								Vendor Total:	**1,120.43**	
00057847	SPARTAN DISTRIBUTORS	430	56450000	AP 00524991	11/07/2024	22482446	MODEL #30609 GROUNDSMASTER	P2400077	86,235.24	MW
00057847	SPARTAN DISTRIBUTORS	430	56450000	AP 00524991	11/07/2024	22482447	MODEL #30609 GROUNDSMASTER	P2400077	86,235.24	MW
								Vendor Total:	**172,470.48**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056954	THE PROMO SOURCE LLC	101	55990000	AP 00524992	11/07/2024	3785	Therapy dog merch. supplies		315.00	MW
								Vendor Total:	**315.00**	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00524993	11/07/2024	64299	NHMS POOL CHEMICALS		475.50	MW
								Vendor Total:	**475.50**	
00003124	UNEMPLOYMENT INSURANCE	810	24612723	AP 00524994	11/07/2024	L0144792618	UIA Quartly Pmt End 2023		16,621.70	MW
								Vendor Total:	**16,621.70**	
00055026	WIEGAND, ALEC	101	54121000	AP 00524995	11/07/2024	712923	Piano Tuning/Cleaning Eastover		275.00	MW
00055026	WIEGAND, ALEC	101	54121000	AP 00524995	11/07/2024	712919	Riley Grand Piano Tuning		125.00	MW
								Vendor Total:	**400.00**	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00524996	11/07/2024	PCAUG2024	8/1-8/28/24 Petty Cash		94.13	MW
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00524996	11/07/2024	PCSEP2024	9/1-9/28/24 Petty Cash		212.66	MW
								Vendor Total:	**306.79**	
00055668	ZOCCOLI, LENA	101	53210000	AP 00524997	11/07/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		48.24	MW
								Vendor Total:	**48.24**	
00054544	GENOT PICOR STORYTELLER	610	24317006	AP 00524998	11/07/2024	SER12172024	STORYTELLER 3RD GRADE		440.00	MW
								Vendor Total:	**440.00**	
00058235	NORTH FARMINGTON SOFTBALL	210	57418217	AP 00524999	11/07/2024	V221705182025	5/18/25 BHHS SB Invite		495.00	MW
								Vendor Total:	**495.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00525000	11/07/2024	2850/2401230	24-40534 LSG/WAL		951.00	MW
								Vendor Total:	**951.00**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00525001	11/07/2024	2850/2401230	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00000698	300 BOWL	610	24312317	AP 00525002	11/21/2024	EXP10232024	WEGHORST Bowling (PE)		360.00	MW
								Vendor Total:	**360.00**	
00017025	ALIZADEH, JACQUELYNNE	101	53210000	AP 00525003	11/21/2024	MLGSEP2024	Sept 2024 Mileage Reimb		36.45	MW
00017025	ALIZADEH, JACQUELYNNE	101	53210000	AP 00525003	11/21/2024	MLGSEP2024	Sept 2024 Mileage Reimb		36.45	MW
								Vendor Total:	**72.90**	
00031016	ARGUS PRESS	101	53510000	AP 00525004	11/21/2024	172988	WINTER PRINT NEWSLETTER		1,500.00	MW
								Vendor Total:	**1,500.00**	
00058253	AYZER HANDYMAN LLC	416	56310000	AP 00525005	11/21/2024	29	CONANT - CONCRETE		3,000.00	MW
								Vendor Total:	**3,000.00**	
00053736	BELL, KATE	101	55990000	AP 00525006	11/21/2024	REI08292024	DEFT FOR TRUCK		30.73	MW
								Vendor Total:	**30.73**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00020231	BLOOMFIELD TOWNSHIP	408	53198001	AP 00525007	11/21/2024	EXP11112024	BHHS EA1054 TENNIS CONSTR		22,900.00	MW
								Vendor Total:	**22,900.00**	
00056878	BROOKS, FRANCES	101	53412000	AP 00525008	11/21/2024	REI10312024	REIMB OCTOBER CELL CHARGES		30.00	MW
								Vendor Total:	**30.00**	
00057400	BURKS, MELANIE	220	53210000	AP 00525009	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		288.70	MW
								Vendor Total:	**288.70**	
00031408	CARNIVAL BOUNCE RENTALS LLC	610	24317006	AP 00525010	11/21/2024	12049	Photo Booth for Dance		450.00	MW
								Vendor Total:	**450.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00525011	11/21/2024	204034436835	50802966		1,624.53	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525011	11/21/2024	204034436829	56146561		2,825.09	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525011	11/21/2024	204034436830	57101180		1,494.81	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525011	11/21/2024	204034436831	9836964		217.63	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525011	11/21/2024	204034436832	77917649		1,584.72	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525011	11/21/2024	204034436834	76922992		1,881.88	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525011	11/21/2024	205102279335	75128501		795.70	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00525011	11/21/2024	204034436833	8453539		307.04	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00525011	11/21/2024	205102279336	97452854		373.81	MW
								Vendor Total:	**11,105.21**	
00056580	DARKTRACE LIMITED	124	53450000	AP 00525012	11/21/2024	DTGBR0110019584	SUBSCRIPTION BUNDLE		27,402.00	MW
								Vendor Total:	**27,402.00**	
00058222	DICK COULTER INC	101	54120000	AP 00525013	11/21/2024	IN97519	BOOMER REPAIR & MAINT		1,297.76	MW
								Vendor Total:	**1,297.76**	
00057492	DUBIE, ASHLEIGH	610	24312010	AP 00525014	11/21/2024	REI11142024	Meal Reimbursement		136.53	MW
								Vendor Total:	**136.53**	
00058252	ERBAGGIO, PIERLUIGI	230	41818002	AP 00525015	11/21/2024	REF11102024	Ref Luca Floor Hky 2900-24D03		100.00	MW
								Vendor Total:	**100.00**	
00057227	FAT BOTTOMED GIRL HONEY LLC	230	55990000	AP 00525016	11/21/2024	45	HONEY FOR STORE		468.00	MW
								Vendor Total:	**468.00**	
00058125	FERRARI, MATTHEW	272	55110000	AP 00525017	11/21/2024	REI10312024	Supply for Biology Lab		9.58	MW
								Vendor Total:	**9.58**	
00057446	FIEBKE-LANG, MICHELLE	610	24317001	AP 00525018	11/21/2024	REI11072024	Supplies for Principal Meeting		38.55	MW
								Vendor Total:	**38.55**	
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP 00525019	11/21/2024	04	Titleist AVX Golf Balls dz		264.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP 00525019	11/21/2024	04	Titleist Prov1 Golf Balls dz		558.00	MW
00002134	HEATHERS CLUB OF BLOOMFIELD	210	55990212	AP 00525019	11/21/2024	04	Titleist Tour Soft Golf Balls		438.00	MW
								Vendor Total:	**1,260.00**	
00056537	HYS CIDER MILL INC	230	55990815	AP 00525020	11/21/2024	09945	PUMPKINS FOR OPEN BARN		400.00	MW
								Vendor Total:	**400.00**	
00058197	IHEART MEDIA AND	230	53510000	AP 00525021	11/21/2024	4221868105	RADIO ADS - FALL EVENTS		3,150.00	MW
								Vendor Total:	**3,150.00**	
00052087	IPEARL INC	101	55990000	AP 00525022	11/21/2024	20240610804	Cases for Dell Laptops		2,707.75	MW
								Vendor Total:	**2,707.75**	
00057388	ISABELL, MEGAN	101	53220000	AP 00525023	11/21/2024	CONF10302024	MILEAGE - INSTATE CONF (ANCA)		236.91	MW
								Vendor Total:	**236.91**	
00057876	KAMI	101	53450000	AP 00525024	11/21/2024	INVOICE233828	Licensing renewal		1,188.00	MW
								Vendor Total:	**1,188.00**	
00058002	LEWIS, CARMELLA	101	53210000	AP 00525025	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		209.04	MW
								Vendor Total:	**209.04**	
00058207	MALASKY, STACEY	230	55990000	AP 00525026	11/21/2024	000058	TEA TOWELS - CONSIGNMENT		93.60	MW
00058207	MALASKY, STACEY	230	55990000	AP 00525026	11/21/2024	000060	TEA TOWELS - CONSIGNMENT		27.00	MW
								Vendor Total:	**120.60**	
00057868	MARCUCCI CONSTRUCTION INC	416	56320000	AP 00525027	11/21/2024	EXP11092024	NHMS SIDEWALK		7,400.00	MW
								Vendor Total:	**7,400.00**	
00057322	MARKLEY FARMS	101	55990000	AP 00525028	11/21/2024	0705	HAY (FEED) FOR SMALL		1,808.00	MW
								Vendor Total:	**1,808.00**	
00057497	MIDWEST COLLABORATIVE FOR	272	55310000	AP 00525029	11/21/2024	AR132509	CultureGrams 10/1/24 - 9/30/25		1,113.54	MW
								Vendor Total:	**1,113.54**	
00053519	MUNSELLS POULTRY PROCESSING	610	24312074	AP 00525030	11/21/2024	16884	PROCESSING & BAGGING		455.00	MW
								Vendor Total:	**455.00**	
00058255	NEWSELA INC	101	53190000	AP 00525031	11/21/2024	INV42778	Middle School ELA		11,222.75	MW
00058255	NEWSELA INC	124	53450000	AP 00525031	11/21/2024	INV42769	Elementary ELA		12,146.00	MW
								Vendor Total:	**23,368.75**	
00006971	NOVAK, JENNIFER L	101	55110000	AP 00525032	11/21/2024	REI10212024	Novak Science Biology Supplies		13.99	MW
								Vendor Total:	**13.99**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00525033	11/21/2024	CI048218	Metered Postage 8/16-10/15/24		1,208.09	MW
								Vendor Total:	**1,208.09**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057207	PCM ELECTRICAL CONTRACTORS	101	53190000	AP 00525034	11/21/2024	24202	EO ROOFTOP ELECTRICAL WORK		1,223.48	MW
								Vendor Total:	**1,223.48**	
00057503	PERRYS TENTS & EVENTS	230	53198012	AP 00525035	11/21/2024	777025	TENT TAKEDOWN		453.33	MW
00057503	PERRYS TENTS & EVENTS	230	53198012	AP 00525035	11/21/2024	776927	TENT SET UP		186.67	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525035	11/21/2024	776927	TENT SET UP		186.67	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525035	11/21/2024	777027	TENT WASHING		100.00	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525035	11/21/2024	777025	TENT TAKEDOWN		453.33	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525035	11/21/2024	776927	TENT SET UP		186.66	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525035	11/21/2024	777027	TENT WASHING		100.00	MW
00057503	PERRYS TENTS & EVENTS	230	53190000	AP 00525035	11/21/2024	777025	TENT TAKEDOWN		453.34	MW
								Vendor Total:	**2,120.00**	
00007298	PETERSON, KENDRA R	101	53210000	AP 00525036	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		25.82	MW
00007298	PETERSON, KENDRA R	101	53210000	AP 00525036	11/21/2024	MLGAUG2024	Aug 2024 Milegae Reimb		0.73	MW
00007298	PETERSON, KENDRA R	101	53210000	AP 00525036	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		25.81	MW
00007298	PETERSON, KENDRA R	101	53210000	AP 00525036	11/21/2024	MLGAUG2024	Aug 2024 Milegae Reimb		0.74	MW
00007298	PETERSON, KENDRA R	101	53210000	AP 00525036	11/21/2024	MLGAUG2024	Aug 2024 Milegae Reimb		0.74	MW
00007298	PETERSON, KENDRA R	101	53210000	AP 00525036	11/21/2024	MLGOCT2024	Oct 2024 Mileage Reimb		25.82	MW
								Vendor Total:	**79.66**	
00057814	PLASTISNOW LLC	230	55998011	AP 00525037	11/21/2024	2097	TUBE WAX & SCREWS - SNOW		260.10	MW
								Vendor Total:	**260.10**	
00058256	READ TO A CHILD INC	610	24317006	AP 00525038	11/21/2024	SER10312024	PTO		946.73	MW
								Vendor Total:	**946.73**	
00014282	REALLY GOOD STUFF LLC	124	55110000	AP 00525039	11/21/2024	8671478	Large Basket BOHO 6 pack Item	P2500028	9,116.00	MW
00014282	REALLY GOOD STUFF LLC	124	55110000	AP 00525039	11/21/2024	8690725	Large Basket BOHO 6 pack Item	P2500028	6,882.58	MW
00014282	REALLY GOOD STUFF LLC	124	55110000	AP 00525039	11/21/2024	8698548	Large Basket BOHO 6 pack Item	P2500028	2,233.42	MW
								Vendor Total:	**18,232.00**	
00005745	ROWLEYS WHOLESALE ROWLEY	101	55990000	AP 00525040	11/21/2024	236766800	CRAZY CLEANER FOR BUSES		118.08	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00525040	11/21/2024	236638400	DIESEL EXHAUST FLUID		354.53	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00525040	11/21/2024	236638700	WASHER SOLVENT		165.17	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00525040	11/21/2024	236766100	DIESEL EXHAUST FLUID		221.52	MW
00005745	ROWLEYS WHOLESALE ROWLEY	101	55711000	AP 00525040	11/21/2024	236766200	BULK 15W40 OIL		1,162.50	MW
								Vendor Total:	**2,021.80**	
00032914	ROYAL OAK HIGH SCHOOL	210	57418208	AP 00525041	11/21/2024	SER11052024	BHHS Portion Timing 10/17/24		66.67	MW
								Vendor Total:	**66.67**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525042	11/21/2024	CINV000131860	M-Tape 1-1/2" x 10 Yd Mueller		74.99	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525042	11/21/2024	CINV000131860	Thera-Band Heavy Grn Latex		48.05	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525042	11/21/2024	CINV000131860	Whizzer Mat Cleaner Gal Spraye		142.64	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525042	11/21/2024	CINV000133590	Powerflex ADF 2"x2.5 Yd Blk		166.44	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525042	11/21/2024	CINV000133590	Swat-T Tourniquet Blk		12.15	MW
00019685	SCHOOL HEALTH CORPORATION	210	55993000	AP 00525042	11/21/2024	CINV000140332	Medi-First Cherry Cough Drops		4.90	MW
								Vendor Total:	**449.17**	
00006883	SEIPKE DAME, MEGAN M	220	53210000	AP 00525043	11/21/2024	MLGOCT2024	OCTOBER MILEAGE REIMBURSE		66.93	MW
								Vendor Total:	**66.93**	
00052784	SIGNING PROS LLC	220	53190000	AP 00525044	11/21/2024	19024	Interpreting services		478.28	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00525044	11/21/2024	19025	Interpreting services		138.54	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00525044	11/21/2024	19026	Interpreting services		200.31	MW
00052784	SIGNING PROS LLC	220	53190000	AP 00525044	11/21/2024	19027	Interpreting services		170.00	MW
								Vendor Total:	**987.13**	
00058098	ST STEVES FARM CRAFTED BVGS	230	55990000	AP 00525045	11/21/2024	22637	SPARKLING WATER & SODAS		975.08	MW
								Vendor Total:	**975.08**	
00031193	STEVENSON HIGH SCHOOL	610	24317054	AP 00525046	11/21/2024	EXP11152024ENRT	HEARIT Quiz Bowl League Admin		600.00	MW
00031193	STEVENSON HIGH SCHOOL	610	24317054	AP 00525046	11/21/2024	EXP11152024HOST	HEARIT Quiz Bowl Tourna		125.00	MW
								Vendor Total:	**725.00**	
00019590	STRATFORD FESTIVAL	610	24317075	AP 00525047	11/21/2024	21648895BAL	Bogrette Stratford Festival		52.68	MW
								Vendor Total:	**52.68**	
00057877	THERRIAN, JEFFREY	210	53190000	AP 00525048	11/21/2024	SER09262024	Scale Cert for BHHS Wrestling		100.00	MW
								Vendor Total:	**100.00**	
00057041	TOWN & COUNTRY POOLS INC	101	55990000	AP 00525049	11/21/2024	64395	NHMS POOL CHEMICALS		617.75	MW
								Vendor Total:	**617.75**	
00055293	TRANSFINDER CORPORATION	101	55113000	AP 00525050	11/21/2024	59608	ROUTEFINDER 1/01/25-3/31/2025		4,797.00	MW
								Vendor Total:	**4,797.00**	
00057878	TRIEVEL, CAITLYN	610	24316310	AP 00525051	11/21/2024	SER11202023	Robotics Scholarship		1,000.00	MW
								Vendor Total:	**1,000.00**	
00055192	TUCKER, RACHEL	250	24710000	AP 00525052	11/21/2024	REF11152024	REFUND ISABEL ROTH		99.20	MW
								Vendor Total:	**99.20**	
00005492	WALLED LAKE CONSOLIDATED	210	57418395	AP 00525053	11/21/2024	V639512142024	12/14/24 BHHS Gymnastics Invit		200.00	MW
								Vendor Total:	**200.00**	

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2024 TO 11/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00057062	WEBER, JAMIE	101	53210000	AP 00525054	11/21/2024	MLGOCT2024	OCTOBER MLG REIMBURSEMENT		48.24	MW
								Vendor Total:	**48.24**	
00058224	WEE BEE JAMMIN'	230	55990000	AP 00525055	11/21/2024	6024	JAMS FOR STORE		453.00	MW
								Vendor Total:	**453.00**	
00057792	WILLIAMS, JANAVIA	101	55990000	AP 00525056	11/21/2024	PCOCT2024	10/1-10/30/24 Petty Cash Reimb		290.31	MW
								Vendor Total:	**290.31**	
00013056	OAKLAND ACTIVITIES	610	24312412	AP 00525057	11/21/2024	EXP12092024	Laliberte Stuco OAA Ldrp Conf		225.00	MW
00013056	OAKLAND ACTIVITIES	610	24312412	AP 00525057	11/21/2024	EXP10032024	Laliberte STUCO OAA Activity		90.00	MW
								Vendor Total:	**315.00**	
00013056	OAKLAND ACTIVITIES	610	24317097	AP 00525058	11/21/2024	EXP12092024IA	OAA Registration Fee		195.00	MW
								Vendor Total:	**195.00**	
00056484	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00525059	11/21/2024	2850/2401240	24-40534 LSG/WAL		951.00	MW
								Vendor Total:	**951.00**	
00057494	CHAPTER 13 TRUSTEE	101	24513392	AP 00525060	11/21/2024	2850/2401240	21-40461-MAR /WA		288.00	MW
								Vendor Total:	**288.00**	
00058149	MICHIGAN ORGANIZING	101	24513315	AP 00525061	11/21/2024	2859/2401240	PAYROLL		850.10	MW
								Vendor Total:	**850.10**	
				Total # of Checks:	**277**			**Grand Total:**	**6,634,967.28**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
November 2024

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxxx2193	Electronic Withdrawal	11/1/2024	73.31	Healthequity Inc Healthequi 31 Oct	9488171774	Payroll Health Saving Contributions
xxxxxx5234	Electronic Withdrawal	11/1/2024	9,021.48	DTE Energy 800477474 241031	9488519953	Utility Payment
xxxxxx2615	Electronic Withdrawal	11/4/2024	20.10	Merchant Bankcd Discount 241102 777200344888	9488143804	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	11/4/2024	20.32	Merchant Bankcd Discount 241102 777200343880	9488143803	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	11/4/2024	128.06	Merchant Bankcd Discount 241102 777200341884	9488143801	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	11/4/2024	199.58	Merchant Bankcd Deposit 241101 496308943885	9488143706	Childcare Processing Fees and Refunds
xxxxxx2615	Electronic Withdrawal	11/4/2024	796.05	Merchant Bankcd Discount 241102 777200345885	9488143805	Childcare Processing Fees and Refunds
xxxxxx5234	Electronic Withdrawal	11/4/2024	839.00	Doubleknot Llc ACH 241101 888-839-8150	9488135795	Farm/Nature Center Software/Payment Processing Fees
xxxxxx2615	Electronic Withdrawal	11/4/2024	2,939.74	Merchant Bankcd Discount 241102 777200342882	9488143802	Childcare Processing Fees and Refunds
xxxxxx4716	Electronic Withdrawal	11/4/2024	4,038.00	Wire # 004916 Bnf The Private Ba Fed # 000456	9485001898	Payroll Deductions
xxxxxx2607	Electronic Withdrawal	11/4/2024	5,926.94	Tuitionexpress Fees Sep 241101 84870022484691	9488136747	Childcare Processing Fees and Refunds
xxxxxx4716	Electronic Withdrawal	11/5/2024	90,174.99	Wire # 002228 Bnf Bcn Service CO Fed # 000149	9485001649	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/6/2024	1,265.27	Expertpay Expertpay 386003046	9488703584	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	11/6/2024	5,559.08	Capturepoint ACH Direct 241105	9488702280	Monthly Credit Card Processing Fees Community Pass
xxxxxx0799	Electronic Withdrawal	11/6/2024	6,918.30	Healthequity Inc Healthequi 05 Nov	9488125549	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	11/6/2024	177,109.37	Wire # 000780 Bnf Blue Cross Blue Shield Of	9485001648	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	11/7/2024	136,695.36	Wire # 001035 Bnf Bcn Service CO Fed # 000072	9485001942	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/7/2024	4,341,429.20	Bloomfield Sch Payment 241107 -sett-blmfld SC	9488447888	Net Payroll
xxxxxx4716	Electronic Withdrawal	11/8/2024	11.00	Wire # 001041 Bnf The Private Ba Fed # 000098	9485002478	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	11/8/2024	73,806.14	Wire # 001043 Bnf Tsacg Common R Fed # 000103	9485002477	Payroll Deductions
xxxxxx2193	Electronic Withdrawal	11/8/2024	130,025.37	Healthequity Inc Healthequi 07 Nov	9488676490	Payroll Health Saving Contributions
xxxxxx4724	Electronic Withdrawal	11/8/2024	1,560,916.30	Bloomfield Hills Payroll -sett-bloom Sch	9488152482	Net Payroll
xxxxxx5234	Electronic Withdrawal	11/12/2024	36.80	DTE Energy 800477474 241108	9488848487	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/12/2024	41.30	DTE Energy 800477474 241108	9488848496	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/12/2024	264.23	DTE Energy 800477474 241108	9488848493	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/12/2024	648.49	DTE Energy 800477474 241108	9488848501	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/12/2024	704.59	DTE Energy 800477474 241108	9488848492	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/12/2024	1,750.90	DTE Energy 800477474 241108	9488848494	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/12/2024	3,327.62	DTE Energy 800477474 241108	9488848495	Utility Payment
xxxxxx4716	Electronic Withdrawal	11/12/2024	80,929.92	Som Mitreasbus 241108 7070233	9488848625	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/12/2024	122,551.33	State Of Mich Miorspaymt 043000097831468	9488848312	MPSERS (Retirment)
xxxxxx4716	Electronic Withdrawal	11/12/2024	533,588.62	IRS Usataxpymt 111224 270471750365279	9488835546	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/12/2024	861,815.92	State Of Mich Miorspaymt 043000097899468	9488848325	MPSERS (Retirment)
xxxxxx5234	Electronic Withdrawal	11/13/2024	2,183.69	DTE Energy 800477474 241112	9488247363	Utility Payment
xxxxxx4716	Electronic Withdrawal	11/13/2024	3,178.08	Som Mitreasbus 241112 7383963	9488247477	Payroll Deductions
xxxxxx0799	Electronic Withdrawal	11/13/2024	4,588.73	Healthequity Inc Healthequi 12 Nov	9488721357	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	11/13/2024	80,913.90	Wire # 007199 Bnf Blue Cross Blue Shield Of	9485001829	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	11/14/2024	89,587.29	Wire # 001043 Bnf Bcn Service CO Fed # 000090	9485002014	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/15/2024	33.69	DTE Energy 800477474 241114	9488674890	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/15/2024	185.86	DTE Energy 800477474 241114	9488674895	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/15/2024	4,059.02	Commercial Card Payments Bhsmaindecl9462	9488498766	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	11/15/2024	5,949.05	Commercial Card Payments Bhsexternal3042	9488498767	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	11/15/2024	375,371.28	Commercial Card Payments Bhsmainrevo6493	9488498768	Purchasing Cards
xxxxxx5234	Electronic Withdrawal	11/18/2024	18.27	DTE Energy 800477474 241115	9488324795	Utility Payment
xxxxxx4724	Electronic Withdrawal	11/18/2024	50.00	Commercial Card Payments Bloomfieldh2654	9488795876	Purchasing Cards

Bloomfield Hills Schools
Electronic Banking Transactions
November 2024

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
xxxxxx5234	Electronic Withdrawal	11/18/2024	371.49	DTE Energy 800477474 241115	9488324796	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/18/2024	1,411.28	DTE Energy 800477474 241115	9488324791	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/18/2024	3,019.49	DTE Energy 800477474 241115	9488324785	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/19/2024	22.18	DTE Energy 800477474 241118	9488613559	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/19/2024	93.96	DTE Energy 800477474 241118	9488613555	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/19/2024	3,021.59	DTE Energy 800477474 241118	9488613558	Utility Payment
xxxxxx0799	Electronic Withdrawal	11/20/2024	815.90	Healthequity Inc Healthequi 19 Nov	9488123220	Payroll Health Saving Contributions
xxxxxx5234	Electronic Withdrawal	11/20/2024	1,542.31	DTE Energy 800477474 241119	9488721426	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/20/2024	3,828.58	DTE Energy 800477474 241119	9488721428	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/20/2024	4,569.45	DTE Energy 800477474 241119	9488721435	Utility Payment
xxxxxx4716	Electronic Withdrawal	11/20/2024	201,456.58	Wire # 002481 Bnf Blue Cross Blue Shield Of	9485001761	Payroll Deductions
xxxxxx5242	Electronic Withdrawal	11/21/2024	10.00	Return Item Chargeback 241121 000000000000000	9488493854	Returned Deposit
xxxxxx5234	Electronic Withdrawal	11/21/2024	1,265.27	Expertpay Expertpay 386003046	9488154656	Payroll Health Saving Contributions
xxxxxx5234	Electronic Withdrawal	11/21/2024	1,846.37	DTE Energy 800477474 241120	9488157693	Utility Payment
xxxxxx4716	Electronic Withdrawal	11/21/2024	3,000.00	Wire # 004838 Bnf Blue Cross Blue Shield Of	9485002038	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	11/21/2024	37,233.44	Wire # 001021 Bnf Bcn Service CO Fed # 000081	9485002037	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/21/2024	1,596,974.10	Bloomfield Sch Payment 241121 -sett-blmfld SC	9488360058	Net Payroll
xxxxxx4716	Electronic Withdrawal	11/22/2024	11.00	Wire # 001200 Bnf The Private Ba Fed # 000093	9485002281	Payroll Deductions
xxxxxx4716	Electronic Withdrawal	11/22/2024	74,328.36	Wire # 001201 Bnf Tsacg Common R Fed # 000095	9485002280	Payroll Deductions
xxxxxx2193	Electronic Withdrawal	11/22/2024	128,806.34	Healthequity Inc Healthequi 21 Nov	9488794425	Payroll Health Saving Contributions
xxxxxx4724	Electronic Withdrawal	11/22/2024	1,582,071.53	Bloomfield Hills Payroll -sett-bloom Sch	9488189332	Net Payroll
xxxxxx2615	Electronic Withdrawal	11/25/2024	250.00	Merchant Bankcd Deposit 241122 777200343880	9488322538	Childcare Processing Fees and Refunds
xxxxxx5234	Electronic Withdrawal	11/25/2024	500.78	DTE Energy 800477474 241122	9488322845	Utility Payment
xxxxxx5234	Electronic Withdrawal	11/25/2024	594.83	DTE Energy 800477474 241122	9488322826	Utility Payment
xxxxxx4716	Electronic Withdrawal	11/25/2024	544,906.45	IRS Usataxpymt 112524 270473072232538	9488313277	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/26/2024	44,242.00	Bloomfield Sch Payment 241126 -sett-blmfld SC	9488634191	Net Payroll
xxxxxx4716	Electronic Withdrawal	11/26/2024	82,385.45	Som Mitreasbus 241125 1814430	9488084923	Payroll Deductions
xxxxxx5234	Electronic Withdrawal	11/26/2024	120,416.52	State Of Mich Miorspaymt 043000099817192	9488084691	MPSERS (Retirment)
xxxxxx5234	Electronic Withdrawal	11/26/2024	878,911.10	State Of Mich Miorspaymt 043000099773298	9488084683	MPSERS (Retirment)
xxxxxx4716	Electronic Withdrawal	11/27/2024	181,845.24	Wire # 001322 Bnf Blue Cross Blue Shield Of	9485002668	Payroll Deductions
xxxxxx0799	Electronic Withdrawal	11/29/2024	2,730.71	Healthequity Inc Healthequi 27 Nov	9488568874	Payroll Health Saving Contributions
xxxxxx4716	Electronic Withdrawal	11/29/2024	105,809.25	Wire # 002296 Bnf Bcn Service CO Fed # 000311	9485002577	Payroll Deductions