AGENDA

Regular Meeting
Bloomfield Hills Schools
Board of Education

www.bloomfield.org/livestream

July 23, 2020
7:00 PM

"Failure is instructive. The person who really thinks learns quite as much from their failures as from their successes."
- John Dewey

1. Call to Order

A. Attendance

B. Pledge of Allegiance

2. Public Comment

A. Public Comment

To submit a Public Comment during the Virtual Board Meeting of Bloomfield Hills Schools, please visit www.bloomfield.org/comment for instructions and to complete the online form.

3. Board President's Report

Paul Kolin, President

4. Superintendent's Report

Pat Watson, Superintendent

5. Consent Agenda

A. Consent Agenda Motion

Lisa Efros, Secretary

I move that the Board of Education approve the recommendations detailed in the Consent Agenda as follows:

B. Request to Approve Minutes from the Regular Meeting of June 25, 2020

C. Request to Approve Minutes from the Study Session of July 9, 2020

D. Request to Approve Disbursement Reports

Tina Kostiuk, Assistant Superintendent for Finance & Operations

I move that the Board of Education approve the disbursement reports as presented.

E. Request to Approve HR Actions

Kelly Bohl, Assistant Superintendent for Human Resources & Labor Relations

I move that the Board of Education approve the personnel actions, as presented.

F. Appointment of Legal Counsel

Kelly Bohl, Assistant Superintendent for Human Resources & Labor Relations

I move that the following law firms be appointed as legal counsel for Bloomfield Hills Schools.

I also move that the administration be authorized to use the services of other law firms if the Superintendent considers such to be appropriate.

6. General Discussion

A. Return to School Update

B. August 4, 2020 Bond

C. Bowers School Farm Visitor Center and Farm Store Opening

Alan Jaros, Director - Charles L. Bowers School Farm

7. Board Business

A. Mathematics Resource Adoption

Sarah Fairman & Emily Handy

I move the Board of Education adopt the Big Ideas Math Resources for all students in sixth through eighth grade, and for high school geometry and algebra II, as presented.

8. Public Comment

A. Public Comment

To submit a Public Comment during the Virtual Board Meeting of Bloomfield Hills Schools, please visit www.bloomfield.org/comment for instructions and to complete the online form.

9. Adjournment

Public Comment is a time for individuals to share their thoughts with the Board; however, it is not a time for dialogue with the Board. Those who wish to speak at Public Comment are asked to complete a Public Comment Request Card. In the interest of fairness, the Board will announce a speaker time limit based on the number of cards submitted and available time.

If you have a disability requiring a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service, please call the Office of the Superintendent at 248-341-5406 at least one week prior to the meeting or as soon as possible.

Board Minutes are Located at:
http://www.bloomfield.org/board-of-education
Bloomfield Hills School Board of Education
7273 Wing Lake Road

Bloomfield Hills, MI 48301
248-341-5406

Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From:
Date: July 23, 2020
Re: Request to Approve Minutes from the Regular Meeting of June 25, 2020

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
May_28__2020_Regular_Board_Meeting_Minutes.pdf	May 28, 2020 Regular Board Meeting Minutes

MINUTES FROM A REGULAR MEETING OF THE
BLOOMFIELD HILLS BOARD OF EDUCATION

www.bloomfield.org/livestream

May 28, 2020

I. CALL TO ORDER

President Paul Kolin called the meeting to order at 6:00 PM.

A. Attendance

Secretary Lisa Efros took attendance and reported all trustees were present, as follows:

Members Present:

- Paul Kolin, President
- Cynthia von Oeyen, Vice President
- Lisa Efros, Secretary
- Howard Baron, Treasurer
- Mark Bank, Trustee
- Jennifer Cook, Trustee
- Dr. Jacqueline El-Sayed, Trustee

B. Pledge of Allegiance

II. PUBLIC COMMENT

There were no requests for public comment.

AMENDMENT TO THE AGENDA

Howard Baron, Treasurer, made a motion requesting a friendly amendment to the agenda to shift Board Business under Consent Agenda. Motion supported by Jennifer Cook.
Motion passed 7/0.

III. BOARD PRESIDENT'S REPORT

Paul Kolin, President, shared sentiments of congratulations to the senior class and that graduating Black Hawks will always be a source of pride for the community and will remain a Black Hawk for life. The Board of Education is impressed by the demonstrated perseverance and resilience in a school year disrupted, and is confident that students will be prepared for the next steps of their journey.

IV. SUPERINTENDENT'S REPORT

Superintendent, Pat Watson, shared that Bloomfield Hills had submitted edits to the updated, revised International Academy Consortium Agreement. The Joint Steering Committee is scheduled to meet and consortium member districts will be taking the agreement to their local school board for action by June 30, pending no further delays.

The Superintendent is working with 23 school districts in 4 states in the ongoing dialogue in sharing plans and information on what school will look like for the fall. Bloomfield Hills Schools maintain focus on being prepared for several scenarios, which include being ready to pivot to any of these options - everyone back to school under the new normal with implementation of social distancing and PPE, teachers and students engaged in distance learning, and/or several hybrid models. A Return to School Steering Committee and Task Force has been assembled to study the many variables and considerations. An update will be provided at the June Study Session and/or Regular Meeting.

V. CONSENT AGENDA

A. Lisa Efros, Secretary moved that the Board of Education approve the recommendations detailed in the Consent Agenda as follows:
B. Approval of Minutes from the Regular Meeting of April 30, 2020
C. Approval of Minutes from the Study Session of May 14, 2020
D. Approval of Minutes from the Special Meeting / Closed Session of May 19, 2020
E. Approval of Disbursement Reports
F. Approval of Monthly Financial Reports
G. Approval of HR Actions
H. Approval of a New Holland Boomer 50 Compact Trailer Tractor from Munn Trailer & Lawn, Inc. in the amount of $29,000.00, to be funded by the Capital Equipment Fund
I. Approval of Howard Baron to serve as the designate representing Bloomfield Hills Schools in the Oakland Schools Board of Education Biennial Election.

Motion supported by Jackie El-Sayed. Motion carried 7/0.

VI. BOARD BUSINESS

A. Approval of Strategic Plan

Jackie El-Sayed, Trustee, moved that the Board of Education adopt the Strategic Plan Goals 1 - 4 edited for cohesion. Motion was supported by Mark Bank, Trustee. Motion carried 7/0.

B. Approval of Strategic Plan Methodology

Mark Bank, Trustee, moved that the Board of Education approve the methodology to determine goal measurables, as presented by the Administration. Motion was supported by Mark Bank, Trustee. Motion carried 7/0.

C. Request to Support (Disapprove) the 2020/21 Oakland Schools Budget

Cynthia von Oeyen moved that the Board of Education, having done its due diligence, abstain from either supporting or disapproving the FY 2020-21 proposed budget for Oakland Schools. The motion was supported by Mark Bank, Trustee. Motion failed 3/4.

The Board of Education deliberated on their role as advisory to the ISD's budget. A number of concerns were raised about the proposed budget provided to local school districts including the requests for a post-COVID budget not being prepared or no supplemental documentation suggesting what an amendment would look like; a forecasted raise to ISD staff; the budget not being conservation enough; not enough fund balance which is believed to contradict their own policy; leadership and support lacking to local school districts; nonsensical items including projected growth in programs that were terminated or halted.

Howard Baron moved the Board of Education adopt the resolution to disapprove the FY 2020-21 proposed budget for Oakland Schools. The motion was supported by Lisa Efros, Secretary. Motion carried 4/2 and with one abstention.

VII. CONTINUOUS LEARNING PLAN 3.0 - SUMMER EDITION

The Learning Services Team presented the Continuous Learning Plan 3.0 - Summer Edition.

The plan is designed to foster three key components, as follows:

- Connectedness - Opportunities to continue learning connections to grade-level content throughout the summer months.
- Content - Summer booklets are based on grade-level content standards and will provide additional practice experiences for students throughout the weeks away from school. Enrichments and extensions are available through online platforms students have been utilizing such as our Continuous Learning website, Storyworks, Raz Kids, and Khan Academy to name a few.
- Choice - Learners engage to their fullest when there are elements of choice involved. We hope our students are choosing their own books to read each day as well as how additional learning practice might fit into the daily routine.

An overview of the course offerings for grades K-12 was provided and it was announced that registration to both the Bloomfield Hills Schools community, and beyond, will be made available on May 30 at Noon by visiting www.bloomfield.org/summerlearning.

VIII. GENERAL DISCUSSION

A. Report of the Board Instructional Committee

A report on matters discussed during the Board Instructional Committee will be provided at the June 25, 2020 meeting.

B. Report of the Board Policy, Procedures & Practices Committee

Lisa Efros, Secretary, provided updates on matters discussed during the Board Policy, Procedures and Practices, including:

- The Committee's work to address policy relevant to campaigning. A Guide is being drafted that can be provided to potential candidates running for the Board of Education. A draft will be presented for adoption at the June 25 meeting.

- The Superintendent and Board of Education in collaboration with administration are working on how to best respond to inquiries while being cognizant of the time seemingly simple questions take to provide answers. Protocols are being considered and the Board Policy Committee is working towards a resolution before the Board Operating Procedures are completed.

C. Report of the Facilities, Finance and Legal Affairs Committee

Howard Baron, Treasurer, provided updates on matters discussed during the Facilities, Finance and Legal Affairs Committee, including:

- Food Services Update and 2020/21 Contract Renewal - An operational update was provided focused on the last couple months and ongoing meal service. The financial projection compared to midyear, still reflecting a surplus. Revenue and costs are accounted for by BHS. Aramark invoices monthly for actual costs + an administrative and management fee per meal served. The per meal fees are part of the bid process and do not change. In addition, a guarantee surplus amount is included, which has been surpassed this year. The contract is slated for board action at the June 25 Board meeting.
- Community Foundation of Southeastern Michigan Funds - In the mid-2000s, the district opened an Endowment Fund with CFSEM that has grown to about $25,000.
  With Board approval, it may be a viable option to move the endowment to BHS Foundation. Options are being explored, including consideration of investment earnings.
- Planned Budget Scenarios - A worst, best & middle scenario will be shared for review along with a final recommendation for the June regular meeting. Between now and then, updates will be provided for significant budget changes.
- Enviro-clean net savings - The savings from the shutdown and reduced services totaling $283,000, based on planned services through June.
- IA Budget/Tuition Options - various tuition models were presented, including options that include hold harmless funding in the tuition calculation. It was concluded that in the short-term, we will proceed without hold harmless foundation given the time constraints for budget approval.

IX. PUBLIC COMMENT

There were no requests for public comment.

X. ADJOURNMENT

There being no further business, the meeting was adjourned at 7:43 PM.

Respectfully submitted,

Lisa Efros, Secretary

LE/rc

Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From:
Date: July 23, 2020
Re: Request to Approve Minutes from the Study Session of July 9, 2020

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	Description
June_11__2020_Study_Session_Meeting_Minutes.pdf	June 11, 2020 Study Session Minutes

Bloomfield Hills Schools

MINUTES FROM A STUDY SESSION OF THE
BLOOMFIELD HILLS BOARD OF EDUCATION

www.bloomfield.org/livestream

June 11, 2020

I. CALL TO ORDER

President Paul Kolin called the meeting to order at 6:00 PM.

A. Attendance

Secretary Lisa Efros took attendance and reported all trustees were present, as follows:

Members Present:
Paul Kolin, President
Cynthia von Oeyen, Vice President
Lisa Efros, Secretary
Howard Baron, Treasurer
Jennifer Cook, Trustee
Mark Bank, Trustee
Jacqueline El-Sayed, Trustee

II. PUBLIC COMMENT

No public comment.

III. STUDY SESSION

A. Enrollment Projection

Paul Wills, Partner, Plante Moran CRESA provided an annual enrollment projection report for Bloomfield Hills Schools covering birth rate and demographic trends. Plante Moran CRESA has maintained a 99.4% average success rate in projecting enrollment for the district. There are no data points, however, to estimate or project what enrollment may look like due to the unknown variables resulting from COVID-19.Using various methods, Plante Moran CRESA reported the following study for 2019 for their annual reporting of Bloomfield Hills Schools enrollment:

Projection using Historical FTE Data (General Ed Students)
2019 Projected K-12 Enrollment: 5,259 Pupils
Actual K-12 Enrollment: 5,319
Pupils Difference: 60 Pupils (99% accurate)

Projection using Historical FTE Data (General Ed Students)
2019 Projected K-12 Enrollment: 5,209 Pupils
Actual K-12 Enrollment: 5,319
Pupils Difference: 110 Pupils (98% accurate)

Projection using Historical Headcount Data (General Ed Students)
2019 Projected K-12 Enrollment: 5,188 Pupils
Actual K-12 Enrollment: 5,239 Pupils
Difference: 51 Pupils (99% accurate)

Projection using Historical FTE Data (General Ed Students)
2019 Projected K-12 Enrollment: 5,151 Pupils
Actual K-12 Enrollment: 5,239 Pupils
Difference: 88 Pupils (98% accurate)

B. Budget Update

Christina Kostiuk, Assistant Superintendent for Finance & Operations, provided a budget update on the 2019-20 final budget projection and a status on the 2020-21 budget development.

An accounting of revenues and expenditures was provided and it was reported that the General Fund end of the year fund balance is projected at $17,254,753, equivalent to 18.5% percentage of expenditures. The update includes a $700 per pupil reduction, currently an estimate based on the School Aid Fund shortfall that has yet to be resolved for the State’s September 30th year-end.

A breakdown of changes since the mid-year budget by item was provided. It was reported that the Revenue under Expenditures totaled ($3,145,107). While there were savings reported due to the shut down, this number takes into account a $700 per pupil reduction.

It is not yet known if the state’s budget balancing actions will positively impact budget shortfalls, if federal assistance will be provided or if the state will utilize their rainy day fund to help local school districts. The district is planning on budgeting for a $700 per pupil reduction for 2020-21.

At the June 25, 2020 Board of Education meeting, the final 2019-20 budget resolution as well as the original 2020-21 budget will be brought forth to adoption.

C. Back to School Task Force Update

Todd Bidlack, Assistant Superintendent for Learning Services and Susan Golab, Instructional Specialist, provided a high level overview of the undergoing work of the Back to School Steering Committee and Task Forces who have been investigating and studying approaches and synthesizing best practices as part of the planning work involved for what school might look like in the Fall.

Task Force 1 - Blended Learning Model Task Force: The focus of Task Force 1 is preparing for blended learning models. Blended learning models allow flexibility by combining in-person and remote learning experiences that balance the use of the physical space of our buildings while also maintaining recommended social-distancing guidelines and safety protocols.

Task Force 2 - Virtual Learning Programming Task Force: The focus of Task Force 2 is preparing for distance learning. Distance Learning allows families that are not ready to physically return to school in any capacity to participate in a Virtual Academy unique to Bloomfield Hills Schools. Students enrolled will experience a combination of virtual live-instruction with a BHS teacher(s) and self-guided virtual learning modules.

Task Force 3 - Flexible Schedules Task Force: The focus of Task Force 3 is designing flexible schedules to enhance learning. Flexible schedules should remove barriers that inhibit our ability to build engaging learning communities and student-centered learning experiences.

Task Force 4 - Health & Wellbeing Task Force: The focus of Task Force 4 is to prepare and protect the Health & Wellbeing of Our School Communities. Building operational issues will need to be significantly redesigned to ensure adoption of best-practices helping minimize and reduce the risk of COVID spread, while also attending to the social emotional needs of our school communities.

Task Force 5 - Taking Inventory & Operations Planning Task Force: The focus of Task Force 5 is taking inventory & operations planning. District leaders need to consider variation that may exist at the school-level in their district and how the district plan accounts for any differences as leaders aim to equitably serve all students.

Superintendent, Pat Wastson, stated the desire and plan is for everyone to return to school face-to-face. However, it is realized that there are too many unknowns at this time. Bloomfield Hills Schools must consider all scenarios. This includes a return to school with social distancing measures, multiple hybrid models as well as a Bloomfield Hills Schools staffed distance learning plan for both short and long term remote learning. The district's mindset is not to be one of the first to announce a plan, but rather maintain a flexible, nimble approach; planning for every possible outcome and preparedness so the district is prepared to successfully pivot for any scenario that comes our way. The goal is to open schools to the maximum extent possible to provide in-person teaching and learning.

The District is awaiting the Governor's Back to School Plan with an expected release on June 30. The Return to School Task Force will provide its next update at the June 25, 2020 Regular Board Meeting.

D. Middle School World Languages

Todd Bidlack, Assistant Superintendent for Learning Services and Sarah Fairman, Director of Secondary Education provided an update on middle school world languages.

For the past few years, the world language and performing arts departments have worked to develop ways to continue to offer choice to students at the middle school level while developing skills and proficiency over exposure. This approach required a review of options, schedules, and sustainability in both performing arts and world languages.

For the 2020-2021 school year and beyond, the district will offer the German language as an online course for all current and future middle school and high school students. This move allows for student choice in world language studies while moving towards improved proficiency with teacher-led instructed languages. This decision was based on multiple factors including enrollment and sustainability. The district will work on vetting online programming and for students at the 400 level or above, an opportunity to dual enroll with a college or university to continue the study.

E. Social Studies 6-8 Resource Adoption

Lisa Efros, Secretary moved that the Board of Education adopt the Social Studies Grades 6-8 Resource as presented on April 30th, and approve the revised price quote in the amount of $129,552.10, as attached. The motion was supported by Jennifer Cook, Trustee. Motion carried 7/0.

F. Board of Education Student Board Intern

Paul Kolin provided an update on the Student Board Intern Program for 2020-21. There was an overwhelming response which resulted in many applications received. The Selection Committee is interviewing finalists on June 16 and 18 and will be looking to move forward with a recommendation at the June 25, 2020 Board meeting.

G. School Funding Resolution

Howard Baron, Treasurer, moved that the Bloomfield Hills Schools Board of Education adopt the resolution in supporting the passage of legislation by the U.S. Congress appropriating needed funds to be distributed to states and local districts with maximum flexibility to fill budget gaps during the state of emergency caused by the COVID-19 pandemic. The motion was seconded by Mark Bank, Trustee. Motion carried 7/0.

IV. PUBLIC COMMENT

No public comment.

V. ADJOURNMENT

There being no further business, the meeting was adjourned at 7:52 PM.

Respectfully submitted,

Lisa Efros, Secretary
LE/rc

Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Tina Kostiuk, Assistant Superintendent for Finance & Operations
Date: July 23, 2020
Re: Request to Approve Disbursement Reports

Recommended Motion:

I move that the Board of Education approve the disbursement reports as presented.

Background Information:

A reference chart is included with the disbursement reports to help navigate the definition of the Fund and Object columns included on the Check and EFT Disbursements files.

ATTACHMENTS:

File Name	Description
Reference_Chart_for_Disbursement_Reports.pdf	Reference Chart for Disbursement Report
June_Disbursements.pdf	June Disbursements

Checks & EFT Disbursements Reference Chart

Fund #	Fund Name
101	**General Fund** Note: The General Fund is our main fund and accounts for our P-12 activities. We use sub fund #'s to further segregate General Fund activity for analysis purposes. All of thee sub fund categories rolls up into the General Fund as a whole. The payment listing identifies the sub fund, which may help further explain the expenditure. The following are subcategories of the General Fund that appear in the payment listing:
	106 Preschools
	108 PREP
	114 Federal grant activities
	124 State grant activities
	210 Athletics
	211 Clubs
220	**Center Program**
230	**Community Services/Recreation**
250	**Food Services**
272	**International Academy**
402	**Capital Improvement Fund**
408 & 409	**BHHS Funds** (bonds & cash on hand)
415 & 416	**Sinking Funds** representing initial 10 year millage & 5 year millage renewal
430	**Capital Equipment Fund**
510	**Scholarship/Trust Funds**
610	**Hills Funds**
810	**Internal Service Fund (primarily self-insured activity)**

Object #	Object Category
	Object column has 8 digits. The firsts digit represents the type of account. For the payment listing, it will usually be a “5” for an expenditure/payment. The 2nd digit represents the object category as follows:
5**1**xxxxxx	1 represent salaries/wages through payroll, which is NOT part of the payment
5**2**xxxxxx	2 represent employee benefits
5**3**xxxxxx	3 represents a Purchased Service, such as contracted substitutes and staff, legal/audit/consulting services, police liaisons, officials, etc.
5**4**xxxxxx	4 represent a repair or rental
5**5**xxxxxx	5 represents supplies, such as teaching supplies, energy supplies (gas, electricity, diesel fuel, food, tires, office, etc.
5**6**xxxxxx	6 represents capital outlay. Since the establishment of the Capital Equipment Fund, seeing this category is infrequent, but may occur if someone chose this account for a small purchase that they deemed equipment.
57xxxxxx	7 represents dues, fees, including entry fees, registration fees, taxes abated etc.
58xxxxxx	8 represents payments to other districts, such as outgoing tuition

The payment listing will show some items other than a 5 for expenditures. You may see the following:

2xxxxxxx - this is a liability account that will show up if we are holding money that is refunded or with Hills and Trust activities.
4xxxxxxx - this is a revenue account that will show up if we collected revenue that is refunded.

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2020 TO 6/30/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056194	MOBILE TECHNOLOGY GRAPHICS	272	53199000	EP 00005197	06/05/2020	20MI-BHHS-1FINA	JUMBO SCREENS GRADUATION		5,057.00	MW
00056194	MOBILE TECHNOLOGY GRAPHICS	101	53199000	EP 00005197	06/05/2020	20MI-BHHS-1FINA	JUMBO SCREENS FINAL PAYMENT		4,693.00	MW
00056194	MOBILE TECHNOLOGY GRAPHICS	101	53199000	EP 00005197	06/05/2020	ADJ TOTAL	ADJ INVOICE ERROR		-25.00	MW
								Vendor Total:	**9,725.00**	
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005198	06/11/2020	KC00961414	CONTRACTED LABOR, NON	P2000019	9,184.50	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005198	06/11/2020	KC00961414	CONTRACTED LABOR, FEDERAL	P2000019	1,481.37	MW
00033922	ARAMARK SERVICES INC	250	53190000	EP 00005198	06/11/2020	KC00961414	CONTRACTED LABOR, FEDERAL	P2000019	18,961.52	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005198	06/11/2020	KC00961414	FOOD, FEDERAL PORTION	P2000019	6,369.98	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005198	06/11/2020	KC00961414	FOOD FEDERAL BREAKFAST	P2000019	497.66	MW
00033922	ARAMARK SERVICES INC	250	55610000	EP 00005198	06/11/2020	KC00961414	FOOD, NON FEDERAL PORTION	P2000019	3,085.46	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005198	06/11/2020	KC00961414	MILK FEDERAL BREAKFAST	P2000019	154.37	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005198	06/11/2020	KC00961414	MILK, FEDERAL PORTION	P2000019	1,975.97	MW
00033922	ARAMARK SERVICES INC	250	55611000	EP 00005198	06/11/2020	KC00961414	MILK, NON FEDERAL PORTION	P2000019	957.11	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005198	06/11/2020	KC00961414	NON FOOD MISC SUPPLIES AND	P2000019	372.98	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005198	06/11/2020	KC00961414	NON-FOOD MISC SUPPLIES AND	P2000019	4,774.11	MW
00033922	ARAMARK SERVICES INC	250	55990000	EP 00005198	06/11/2020	KC00961414	NON-FOOD MISC ITEMS, NON	P2000019	2,312.46	MW
								Vendor Total:	**50,127.49**	
00030821	AROLA, CAROL	610	24312314	EP 00005199	06/11/2020	EXP04092020	Honor Cords Expen Reimb		151.28	MW
								Vendor Total:	**151.28**	
00010353	BURRWOOD LTD	101	55990000	EP 00005200	06/11/2020	05292020	Animal Feed		305.00	MW
								Vendor Total:	**305.00**	
00052141	CIECKO III, JOHN	210	53210000	EP 00005201	06/11/2020	MLG03072020	Mileage March 2020		54.48	MW
								Vendor Total:	**54.48**	
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	987164	SE CONSULTATION APRIL		50.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	987163	CONSULTATION EMAIL APRIL		25.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	987155	April Services Spec Ed		6,800.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	987669	Legal Fees Bowers Farm Prop		57.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	987667	Legal Fees Nature Center		513.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	986837	Legal Fees IA Consortium		52.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	986833	Legal Fees Privatization		728.00	MW
00003080	CLARK HILL PLC	101	53170000	EP 00005202	06/11/2020	986830	Legal Fees General Business		936.00	MW
00003080	CLARK HILL PLC	402	53170000	EP 00005202	06/11/2020	986836	Legal Fees Hickory Grove Sale		2,106.00	MW
								Vendor Total:	**11,267.00**	
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00005203	06/11/2020	2382524	Workers Comp Admin Fee		6,250.00	MW

Bloomfield Hills Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2020 TO 6/30/2020

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00032516	COMPONE ADMINISTRATORS INC	810	53190000	EP 00005203	06/11/2020	174088	loss fund reimb May 2020		13,311.50	MW
								Vendor Total:	**19,561.50**	
00034019	CONSTELLATION ENERGY	272	55510000	EP 00005204	06/11/2020	2908293	56012030		1,570.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	40235192		325.24	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56090227		284.93	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	6204665		283.15	MW
00034019	CONSTELLATION ENERGY	220	55510000	EP 00005204	06/11/2020	2908293	56070011		298.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	8453539		415.39	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56150884		616.59	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56600864		944.17	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56140201		806.81	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	50811800		881.72	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	9836964		528.56	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	50802966		2,159.08	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	7811193		1,683.96	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56145449		13.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	56146561		3,478.29	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	22834517		46.73	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	23385095		62.64	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	40230917		46.97	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	21773210		87.02	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	29504470		114.73	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005204	06/11/2020	2908293	23190182		35.43	MW
								Vendor Total:	**14,684.22**	
00032136	DETROIT INSTITUTE FOR	220	53190000	EP 00005205	06/11/2020	1629	OT 4/25-5/24/2020		1,146.10	MW
								Vendor Total:	**1,146.10**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005206	06/11/2020	2020061201-1	Contracted subs thru 06/06		25,618.29	MW
								Vendor Total:	**25,618.29**	
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	EL Johnson Nature Center		559.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Charles L Bowers Farm		559.78	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Bowers Academy		559.79	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Addl HS 2nd Shift Person		4,510.68	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	High School		11,217.03	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Booth Center/Doyle		2,388.78	MW

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00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Eastover		6,867.05	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Way		5,747.48	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Fox Hills Preschool		3,433.52	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Lone Pine		3,433.52	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Bloomfield Hills Middle School		9,703.37	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	East Hills Middle School		6,829.64	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	West Hills Middle School		9,143.60	MW
00054859	ENVIRO-CLEAN SERVICES INC	101	54194000	EP 00005207	06/11/2020	100126	Conant		5,747.48	MW
00054859	ENVIRO-CLEAN SERVICES INC	272	54194000	EP 00005207	06/11/2020	100126	International Academy		4,553.09	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005207	06/11/2020	100126	Dublin		139.95	MW
00054859	ENVIRO-CLEAN SERVICES INC	220	54194000	EP 00005207	06/11/2020	100126	Wing Lake		5,747.48	MW
								Vendor Total:	**81,142.03**	
00033961	FRONTLINE EDUCATION	101	11920000	EP 00005208	06/11/2020	INVUS122257	Absence Substitute Mgmt		9,301.42	MW
								Vendor Total:	**9,301.42**	
00055118	GRANICUS	101	11920000	EP 00005209	06/11/2020	124083	NOVUS AGENDA JULY TO NOV		2,666.72	MW
00055118	GRANICUS	101	53450000	EP 00005209	06/11/2020	124083	NOVUS AGENDA NOV 19 TO JUNE		5,333.28	MW
								Vendor Total:	**8,000.00**	
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005210	06/11/2020	R102012782:01	REPAIRS TO BUS 21		1,795.50	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005210	06/11/2020	R102012765:01	VEHICLE REPAIRS TO BUS 6		1,638.50	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	54130000	EP 00005210	06/11/2020	R102012729:01	VEHICLE REPAIRS TO BUS A		2,360.68	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005210	06/11/2020	X102013206:02	WHEEL STUDS		56.40	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005210	06/11/2020	X102013206:01	MISC BUS PARTS		62.30	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005210	06/11/2020	X102013198:01	CLAMPS		94.40	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005210	06/11/2020	X102013186:01	NON LOCKING LEVER LATCH		141.48	MW
								Vendor Total:	**6,149.26**	
00053524	KALUSNIAK, ELIZABETH	610	24312317	EP 00005211	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052350	KAUFMAN, BARBARA	610	24316385	EP 00005212	06/11/2020	COVANP	REFUND FOR ALL NIGHT PARTY		200.00	MW
								Vendor Total:	**200.00**	
00007579	MCDONALD, NICOLA	610	24317006	EP 00005213	06/11/2020	EXP05042020A	Remaining PTO Reimb		77.74	MW
								Vendor Total:	**77.74**	
00053890	PLANSOURCE NGE INC	810	53190000	EP 00005214	06/11/2020	IN218035	May 2020 Benefits		4,894.17	MW
								Vendor Total:	**4,894.17**	
00007810	PLANTE AND MORAN PLLC	101	53190000	EP 00005215	06/11/2020	1856178	Profession SVS through 6/30		10,000.00	MW

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								Vendor Total:	10,000.00	
00052750	PRESIDIO NETWORKED	101	53450000	EP 00005216	06/11/2020	6013520009629	Cisco WebEx user licenses -	P2000059	1,200.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005216	06/11/2020	6023420000836	labor BHHS Camera installs		12,640.00	MW
								Vendor Total:	13,840.00	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11368773	School SLP Week Ending 5/30		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11355076	School SLP Week End 5/23/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11368773	School SLP Week Ending 5/30		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11355076	School SLP Week End 5/23/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11368773	School SLP Week Ending 5/30		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005217	06/11/2020	11355076	School SLP Week End 5/23/20		464.00	MW
								Vendor Total:	2,320.00	
00053233	TC CONSTRUCTION	101	53190000	EP 00005218	06/11/2020	1888	May Service Hours		160.00	MW
00053233	TC CONSTRUCTION	101	53190000	EP 00005218	06/11/2020	1887	April Service Hours		540.00	MW
								Vendor Total:	700.00	
00055729	YORDANOVA, ELENA M	101	53210000	EP 00005219	06/11/2020	MLG02252020	Feb 2020 Mileage Reimb		16.19	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00005219	06/11/2020	MLG02252020	Feb 2020 Mileage Reimb		16.20	MW
00055729	YORDANOVA, ELENA M	101	53210000	EP 00005219	06/11/2020	MLG02252020	Feb 2020 Mileage Reimb		16.20	MW
								Vendor Total:	48.59	
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084742	GENERAL LIABILITY	P2000056	280.52	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90083507A	GENERAL LIABILITY	P2000056	561.06	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084742	BARTON MALOW STAFFING PLAN	P2000056	17,392.74	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084751C	ML SCHOENHERR GENERAL	P2000057	471.20	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084751C	JOHNSON AND WOOD	P2000057	4,902.33	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084751C	DEHONDT ELECTRIC ELECTRICAL	P2000057	599.51	MW
00032846	BARTON MALOW COMPANY	416	53198000	EP 00005220	06/25/2020	90084751C	2.5% GENERAL CONDITIONS AND	P2000057	2,562.75	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005220	06/25/2020	90084751	BASE BID RFP C2001 HIGH	P2000044	22,320.01	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005220	06/25/2020	90084751A	MECHANICAL HIGH SCHOOL	P2000050	232,215.75	MW
00032846	BARTON MALOW COMPANY	416	56220000	EP 00005220	06/25/2020	90084751B	ELECTRICAL HIGH SCHOOL BASE	P2000052	28,397.97	MW
								Vendor Total:	309,703.84	
00007606	CHOLAK, JUSTINA	101	53412000	EP 00005221	06/25/2020	EXP05092020	REIMB NOV-MAY CELL CHARGES		180.00	MW
								Vendor Total:	180.00	
00033133	COMPTON PRESS INDUSTRIES LLC	101	53190000	EP 00005222	06/25/2020	29498	Literacy Cards		251.17	MW
00033133	COMPTON PRESS INDUSTRIES LLC	101	53610000	EP 00005222	06/25/2020	29490	WELCOME PACKET FLYERS		323.57	MW
								Vendor Total:	574.74	

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00034019	CONSTELLATION ENERGY	220	55510000	EP 00005223	06/25/2020	2928961	56070011		789.51	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	40230917		47.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	23385095		66.69	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56090227		176.61	MW
00034019	CONSTELLATION ENERGY	272	55510000	EP 00005223	06/25/2020	2928961	56012030		482.91	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	8453539		1,400.65	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56150884		674.58	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56600864		819.88	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	40235192		159.40	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56146561		1,910.35	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56145449		4.95	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	50802966		1,213.73	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	50811800		618.67	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	6204665		2,148.34	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	7811193		986.51	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	22834517		29.75	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	9836964		288.76	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	56140201		666.11	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	23190182		105.54	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	29504470		130.60	MW
00034019	CONSTELLATION ENERGY	101	55510000	EP 00005223	06/25/2020	2928961	21773210		93.95	MW
								Vendor Total:	**12,815.40**	
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Conant		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Way		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Fox Hills		778.53	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Lone Pine		916.46	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Bloomfield Middle		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	East Hills		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	West Hills		2,580.19	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Dublin Bldg		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Lahser		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	BHHS		9,946.29	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Transportation		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Bowers School House		557.47	MW

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00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Eastover		0.00	MW
00052692	DIRECT ENERGY BUSINESS	101	55520000	EP 00005224	06/25/2020	201420042177813	Doyle Center/Booth Center		904.05	MW
00052692	DIRECT ENERGY BUSINESS	272	55520000	EP 00005224	06/25/2020	201420042177813	I.A.		891.54	MW
								Vendor Total:	**16,574.53**	
00006074	DITTUS, JANE	272	53210000	EP 00005225	06/25/2020	MLG03062020	March Mileage Reimb		28.87	MW
								Vendor Total:	**28.87**	
00032809	EDUSTAFF LLC	101	53113000	EP 00005226	06/25/2020	2020062601-3	SUBS 06/07-06/20		11,817.46	MW
								Vendor Total:	**11,817.46**	
00006355	GOLUMBIA PHD, LINDA	272	53190000	EP 00005227	06/25/2020	SER03102020	Services dated 03/10/2020		803.00	MW
								Vendor Total:	**803.00**	
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 995882		0.28	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 995898		6.52	MW
00032987	GREATAMERICA LEASING	230	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139505		148.80	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1257406		24.50	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1203315		1.66	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1357988		1,492.84	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1357989		123.70	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1357989		123.70	MW
00032987	GREATAMERICA LEASING	272	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1312191		152.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1017003		14.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1017003		3.80	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1152905		409.66	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 909714		0.09	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1152903		104.01	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1152905		73.10	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1152903		110.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 909714		4.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1162146		402.49	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 978984		2.42	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1106125		1,289.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1324711		166.75	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1221205		0.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1324722		306.12	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1221205		0.07	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1152905		121.00	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1365401		116.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1202603		147.67	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1111549		0.83	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1235686		2,238.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1065783		0.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1235686		2,526.38	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1111549		2.55	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1117952		1,416.37	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1162146		402.49	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1106125		1,289.27	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1498271		454.53	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1235603		144.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1235603		170.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 996511		11.32	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 925501		28.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1202604		356.64	MW

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00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139512		255.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139510		206.23	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 925501		0.35	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 996511		16.08	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1071672		5,156.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139510		135.93	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139512		181.45	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1177679		513.58	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1202604		182.51	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139507		393.30	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1071672		5,156.57	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1192964		172.73	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1192966		165.04	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1309101		880.40	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1202523		0.14	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1065783		0.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1202506		12.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1187701		113.20	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1309139		1,000.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1202506		2.28	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1309139		1,000.54	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1193123		0.21	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1307720		746.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1307720		866.46	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1193123		0.41	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1016861		0.97	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1251000		108.16	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1152902		806.26	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 1065775		25.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1192969		175.74	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 1065775		4.00	MW

OH_DTL.[oh_ck_dt] <= '06/30/2020' AND OH_DTL.[oh_ck_dt] >= '06/01/2020'

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00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 995883		8.56	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139233		196.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139233		196.65	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	COLOR COPY COST-ID# 995883		4.49	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 923862		0.07	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	106	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1073674		167.36	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	101	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1248779		200.25	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	210	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139508		153.37	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	270060244	LEASE PMT# 1139232		246.72	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	27238792	COLOR COPY COST-ID# 995882		66.52	MW
00032987	GREATAMERICA LEASING	220	54220000	EP 00005228	06/25/2020	27238792	LEASE PMT# 1139232		246.72	MW
								Vendor Total:	**43,502.42**	
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005229	06/25/2020	X102013222:01	MISC BUS PARTS		416.44	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005229	06/25/2020	X102013222:02	MISC BUS PARTS		50.62	MW
00001602	HOEKSTRA TRANSPORTATION INC	101	55730000	EP 00005229	06/25/2020	X102013222:03	MISC BUS PARTS		1,089.43	MW
								Vendor Total:	**1,556.49**	
00053379	JAROS, ALAN	101	56921000	EP 00005230	06/25/2020	EXP04052020	Boer Goat Purchase		100.00	MW
								Vendor Total:	**100.00**	
00034056	JENKINS, MARJORIE LYNN	610	24312332	EP 00005231	06/25/2020	1FY1920ROBOTICS	FY 19-20 Robotics Stipend		1,500.00	MW
								Vendor Total:	**1,500.00**	
00052977	JOHNSON CONTROLS INC	101	11920000	EP 00005232	06/25/2020	1-97059196602	Service on chiller @ BHHS		16,618.00	MW
00052977	JOHNSON CONTROLS INC	101	53190000	EP 00005232	06/25/2020	1-97059196602	Service on chiller @ BHHS		2,374.00	MW
								Vendor Total:	**18,992.00**	
00053524	KALUSNIAK, ELIZABETH	610	24317006	EP 00005233	06/25/2020	EXP05192020	Reimb Yard Signs		157.07	MW
00053524	KALUSNIAK, ELIZABETH	610	24317006	EP 00005233	06/25/2020	EXP06022020	Award Sign Reimbursement		39.89	MW
								Vendor Total:	**196.96**	
00032314	LUSK AND ALBERTSON PLC	101	53170000	EP 00005234	06/25/2020	14288	Legal SVS through May 31 2020		392.00	MW
								Vendor Total:	**392.00**	
00002454	MCGREGOR, ANN	101	53412000	EP 00005235	06/25/2020	EXP04142020	REIMB MARCH CELL CHARGES		30.00	MW
00002454	MCGREGOR, ANN	101	53412000	EP 00005235	06/25/2020	EXP06092020	REIMB APRIL CELL CHARGES		30.00	MW

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00002454	MCGREGOR, ANN	101	53412000	EP 00005235	06/25/2020	EXP06122020	REIMB MAY CELL CHARGES		30.00	MW
								Vendor Total:	**90.00**	
00054247	OG TEES LLC	610	24312262	EP 00005236	06/25/2020	1148	German Honor Society Tees		397.00	MW
								Vendor Total:	**397.00**	
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005237	06/25/2020	6013520005660	Dell laptops		157,680.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005237	06/25/2020	6013520005781	Dell Laptops		61,320.00	MW
00052750	PRESIDIO NETWORKED	101	54140000	EP 00005237	06/25/2020	6013520007177	ESNA Maintenance Renewal - Clo	P2000042	12,206.00	MW
00052750	PRESIDIO NETWORKED	430	56410000	EP 00005237	06/25/2020	6013520004414	GOOGLE MGMT LICENSE		14,400.00	MW
00052750	PRESIDIO NETWORKED	101	53450000	EP 00005237	06/25/2020	6023420001645	Hourly for Presidio employee l	P2000037	740.00	MW
								Vendor Total:	**246,346.00**	
00002660	ROAD COMMISSION FOR	101	57410000	EP 00005238	06/25/2020	35	DTE Energy Signals		38.37	MW
								Vendor Total:	**38.37**	
00024396	ROCHA, WENDY	101	53412000	EP 00005239	06/25/2020	EXP06082020	REIMB NOV-MAY CELL CHARGES		210.00	MW
								Vendor Total:	**210.00**	
00054511	SINGH, HARLEEN	101	55110000	EP 00005240	06/25/2020	EXP06072020	Teaching supply expen reimb		34.99	MW
								Vendor Total:	**34.99**	
00014425	STAR TRAX INC	272	53199000	EP 00005241	06/25/2020	VAL012668	Valet Traffic Services		600.00	MW
								Vendor Total:	**600.00**	
00021831	STEABAN, DEBORAH J	610	24317005	EP 00005242	06/25/2020	EXP06092020	retirement luncheon		27.98	MW
								Vendor Total:	**27.98**	
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11382448	School SLP Week End 6/6/20		504.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11394536	School SLP week ending 6/13/20		464.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11382448	School SLP Week End 6/6/20		252.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11394536	School SLP week ending 6/13/20		232.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11382448	School SLP Ween End 6/6/20		504.00	MW
00055565	SUNBELT STAFFING LLC	220	53190000	EP 00005243	06/25/2020	11394536	School SLP week ending 6/13/20		464.00	MW
								Vendor Total:	**2,420.00**	
00053233	TC CONSTRUCTION	101	55990000	EP 00005244	06/25/2020	1889	Rolling Chicken Coop		3,325.00	MW
								Vendor Total:	**3,325.00**	
00054488	VEDDER, KIMBERLY	101	53210000	EP 00005245	06/25/2020	MLG05272020	SENIOR CAP AND GOWN		18.57	MW
								Vendor Total:	**18.57**	
00033930	VILLANOVA CONSTRUCTION CO	101	54110000	EP 00005246	06/25/2020	104880	R&R asphalt trench drain		5,950.00	MW
								Vendor Total:	**5,950.00**	

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00056303	GRANT BUSCH CICUREL	810	53190000	AP 00517592	06/02/2020	WCSETTLE	SHAUNTEE FEES		900.00	MW
								Vendor Total:	**900.00**	
00056302	SHAUNTEE, SHERRILL	810	53190000	AP 00517593	06/02/2020	WCSETTLE	WORK COMP SETTLEMENT		7,100.00	MW
00056302	SHAUNTEE, SHERRILL	810	53190000	AP 00517593	06/02/2020	WCSETTLE	MEDICARE SET-ASIDE		900.00	MW
								Vendor Total:	**8,000.00**	
00056304	STATE OF MICHIGAN LICENSING &	810	53190000	AP 00517594	06/02/2020	WCSETTLE	SHAUNTEE REDEMPTION FEE		100.00	MW
								Vendor Total:	**100.00**	
00056312	ABDELFATAH, HANI	610	24312317	AP 00517595	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056313	ABIADAL, DONNA	610	24312317	AP 00517596	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056286	ABU-ASHOUR, BASMA	210	41992250	AP 00517597	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056314	ADEWUMI, ODUNAYO	610	24311251	AP 00517598	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056315	AHMED, IRFAN	610	24312317	AP 00517599	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056316	AKERS, JILL	610	24312317	AP 00517600	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056317	AL-EJEL, GHAZAL	610	24312317	AP 00517601	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055912	AL-SANOURI, IBRAHIM	272	41730000	AP 00517602	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00055911	ALI, SYED	272	41730000	AP 00517603	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056017	ALLAM, AHMED	610	24312317	AP 00517604	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056318	ALLEN, NENSI	610	24312317	AP 00517605	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056319	ALMAAJOON, ADNAN	610	24312317	AP 00517606	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056320	ANANTHARMAN,	610	24312010	AP 00517607	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	

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00053877	AVERY, NATALIE	610	24312317	AP 00517608	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056321	BADREDDINE, AIMEE	610	24311251	AP 00517609	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056322	BAKER, FRANCIS	610	24311251	AP 00517610	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		19.00	MW
								Vendor Total:	**19.00**	
00056323	BAKER, LINDSAY	610	24311251	AP 00517611	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056324	BARRETT, KRISTY	610	24312010	AP 00517612	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056208	BARTUSEK, PREETY	610	24311251	AP 00517613	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056325	BASS, BRIAN	610	24312317	AP 00517614	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056421	BHHS GOLF BOOSTERS	610	24316385	AP 00517615	06/11/2020	COVANP	REFUND FOR ALL NIGHT PARTY		100.00	MW
								Vendor Total:	**100.00**	
00056326	BICOS, SARA	610	24311251	AP 00517616	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00517617	06/11/2020	5854	Holloway Weld Jogger		180.00	MW
00005831	BLOOMFIELD SPORTS SHOP	610	24317530	AP 00517617	06/11/2020	5854	Pennant Camo Sweatshirt		160.00	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55987227	AP 00517617	06/11/2020	5928	Reversible Practice Pinnys		714.00	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55987227	AP 00517617	06/11/2020	5928	Reversible Skirts BHHS G Lax		1,410.00	MW
00005831	BLOOMFIELD SPORTS SHOP	210	55987227	AP 00517617	06/11/2020	5928	Reversible Jerseys BHHS LAX		1,470.00	MW
								Vendor Total:	**3,934.00**	
00056306	BRIGGS, SUSAN	250	24710000	AP 00517618	06/11/2020	REFFOOD2020	REFUND		30.65	MW
								Vendor Total:	**30.65**	
00056327	BRODSKY, BURTON	610	24312317	AP 00517619	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056027	BROWN, DIANA	610	24312317	AP 00517620	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056328	BURNHAM, JULIA	610	24312317	AP 00517621	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056292	BURNSIDE, THOMAS	101	53190000	AP 00517622	06/11/2020	388264	Cowgirl Transportation to MSU		350.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
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00053539	BYERS, TARA	610	24317005	AP 00517623	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		9.00	MW
								Vendor Total:	**9.00**	
00056329	CAMAJ, SHERI	610	24312317	AP 00517624	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055921	CARILLO, ANIA	272	41730000	AP 00517625	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056330	CARLTON, JASMIN	610	24317005	AP 00517626	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		10.00	MW
								Vendor Total:	**10.00**	
00054082	CARRICK, ADAM	610	24312317	AP 00517627	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056331	CARTER, NEIL	610	24312317	AP 00517628	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052401	CASPER, RUTH	610	24311251	AP 00517629	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056332	CASSADY, TRACY	610	24311251	AP 00517630	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00517631	06/11/2020	SER04242020	Parent Support 5/20,5/27/20		800.00	MW
00054883	CELEBRATE HOPE LLC	101	53190000	AP 00517631	06/11/2020	SER04122020	Parent Support May 13, 2020		825.00	MW
								Vendor Total:	**1,625.00**	
00056333	CHANG, CHIACHE	610	24312317	AP 00517632	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056334	CHARNESKY, KERRY	210	41992250	AP 00517633	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056335	CHARNESS, NEAL	610	24312317	AP 00517634	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00517635	06/11/2020	2021-00003002	MAY FUEL		453.68	MW
00000429	CHARTER TOWNSHIP OF	101	55711000	AP 00517635	06/11/2020	2021-00003001	APRIL FUEL		54.23	MW
								Vendor Total:	**507.91**	
00005528	CHARTIER, ALLEN T	101	53110000	AP 00517636	06/11/2020	2020-0521	Nature Center Online Lessons		1,279.98	MW
00005528	CHARTIER, ALLEN T	101	53110000	AP 00517636	06/11/2020	2020-0501	Virtual Classes 4th grade		1,850.00	MW
								Vendor Total:	**3,129.98**	
00056336	CHOI, HYDEN	610	24312317	AP 00517637	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW

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00056337	CLEGG, DAVID	610	24312317	AP 00517638	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056338	CLEMONS, KEITH	610	24312317	AP 00517639	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056339	COHEN, EVA	610	24312010	AP 00517640	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00054777	COLLIS, NOELLE	101	53225000	AP 00517641	06/11/2020	CONF09282019	CASE STUDY		1,027.00	MW
								Vendor Total:	**1,027.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091033	56090227/97394781		245.05	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	204387982997	40230917/97021183		70.13	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	205722828362	56150884/96335565		1,434.15	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091032	56600864/98804614		825.23	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091036	23190182/98041997		9.87	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091035	21773210/96443361		166.35	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091034	29504470/97214930		123.81	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	601012274487	40235192/97016930		80.22	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	204387982996	23385095/97721020		92.08	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	205189911420	22834517/97638818		49.51	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517642	06/11/2020	203231091031	56140201/98464040		686.98	MW
00000807	CONSUMERS ENERGY	272	55510000	AP 00517642	06/11/2020	601012249171	56012030 /97454144		506.80	MW
00000807	CONSUMERS ENERGY	220	55510000	AP 00517642	06/11/2020	202341159794	56070011 / 97452854		776.60	MW
								Vendor Total:	**5,066.78**	
00053173	CRIMMINS, NEENA	610	24312317	AP 00517643	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00053826	CURTI, CATALDO	610	24312317	AP 00517644	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00053827	CURTI, JANET	610	24316385	AP 00517645	06/11/2020	REF05282020	Refund BHHS All Night Party		100.00	MW
								Vendor Total:	**100.00**	
00056294	DADHEECH, EESHIKA	510	24317125	AP 00517646	06/11/2020	EXP05262020	JULIE WIRTHLIN SCHOLARSHIP		1,000.00	MW
								Vendor Total:	**1,000.00**	
00056340	DALAT, YVON	610	24312010	AP 00517647	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	

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00056341	DANIELS-WHITE, JENNIFER	610	24311251	AP 00517648	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056038	DEFRANCESCO, JOHN	610	24312317	AP 00517649	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056342	DI VERGILIO, SAM	610	24312317	AP 00517650	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056343	DJELJEVIC, ANTON	610	24312317	AP 00517651	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056043	DUCU, DAN	610	24312317	AP 00517652	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056344	DWORMAN, KATHLEEN	610	24312317	AP 00517653	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00007668	EASON, JANET	101	55110000	AP 00517654	06/11/2020	EXP05112020	Expense Reimbursement		13.72	MW
								Vendor Total:	**13.72**	
00055932	EDARA, UMA	272	41730000	AP 00517655	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056345	EIDT, HEATHER	210	41992250	AP 00517656	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00054412	EL-GAMAL, DAHLIA	510	24317131	AP 00517657	06/11/2020	EXP05262020	AMY WIESE SCHOLARSHIP		2,000.00	MW
								Vendor Total:	**2,000.00**	
00053378	ELIAS, DAVID	610	24312317	AP 00517658	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056346	ELKIN, DAVID	610	24312317	AP 00517659	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056347	ERNZEN, WENDY	610	24311251	AP 00517660	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056348	FARRUKH, RUBINA	610	24312317	AP 00517661	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056349	FEE, H. DAVID	610	24317006	AP 00517662	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		9.00	MW
								Vendor Total:	**9.00**	
00056350	FERNANDEZ, MARTA	610	24312317	AP 00517663	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056351	FERNANDEZ, RODRIGO	610	24311251	AP 00517664	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		37.00	MW

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00056352	FORNER, LISA	610	24312317	AP 00517665	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056353	FU, CHUNMEI	610	24311251	AP 00517666	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		20.00	MW
								Vendor Total:	**20.00**	
00055735	GANESAN, VELAYUDHAM	272	41730000	AP 00517667	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00052498	GANEZER, DAVID	610	24311251	AP 00517668	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		9.00	MW
								Vendor Total:	**9.00**	
00054528	GEORGE, ERIN	610	24311251	AP 00517669	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		9.00	MW
								Vendor Total:	**9.00**	
00055422	GERHARD, LORI	610	24311251	AP 00517670	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056354	GIPPERT, CARL	610	24311251	AP 00517671	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00053300	GOLDMAN, JULIE	610	24312317	AP 00517672	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056355	GORDY-BAKER, NANCY	101	41310000	AP 00517673	06/11/2020	COVSCAMP	REFUND SCAMP 2020 DEPOSIT		25.00	MW
								Vendor Total:	**25.00**	
00056356	GORZYNSKI, BRIAN	610	24312317	AP 00517674	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056358	GREEN, EUGEN	610	24312317	AP 00517675	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056357	GREEN, TODD	610	24312317	AP 00517676	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052988	GREENHUT, DANA	610	24317020	AP 00517677	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00024206	GRIPPO, SCOTT	101	55110000	AP 00517678	06/11/2020	EXP06012020	teaching supplies		50.30	MW
								Vendor Total:	**50.30**	
00056359	GUGNEJA, MONIKA	610	24311251	AP 00517679	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		18.00	MW
								Vendor Total:	**18.00**	
00056360	HAPIPIS, CHRISTINA	210	41992250	AP 00517680	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW

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								Vendor Total:	**200.00**	
00056361	HASHIM, TARIQ	610	24312317	AP 00517681	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056362	HOFFMAN, LAURI	210	41992250	AP 00517682	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00001887	HOOTON, KELLY	610	24317006	AP 00517683	06/11/2020	EXPMLT05302020	PTO Expense Reimb		100.00	MW
								Vendor Total:	**100.00**	
00056363	HSI, CHRIS	610	24311251	AP 00517684	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		28.00	MW
								Vendor Total:	**28.00**	
00055938	HUBBA, NAWAL	272	41730000	AP 00517685	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00053027	HYSNI, TRICIA	610	24312059	AP 00517686	06/11/2020	COVMANNAT	MAN IN NATURE TRIP REFUND		1,250.00	MW
								Vendor Total:	**1,250.00**	
00056311	INTELLINETICS INC	101	11920000	AP 00517687	06/11/2020	27746	CEO MAINT 7-1-20 to 6-30-21		7,069.05	MW
								Vendor Total:	**7,069.05**	
00056364	IQBAL, MUHAMMAD	610	24312088	AP 00517688	06/11/2020	COVMODELUN	REFUND FOR MODEL UN MSUMUN		200.00	MW
								Vendor Total:	**200.00**	
00056420	IXL BIRMINGHAM	230	41990000	AP 00517689	06/11/2020	COVFARM	FARM FIELD TRIP REFUND		450.00	MW
								Vendor Total:	**450.00**	
00056365	JAZMATI, BASEL	610	24312010	AP 00517690	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056072	JENKINS, EVAN	610	24312317	AP 00517691	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055942	JENSEN, DAWN	272	41730000	AP 00517692	06/11/2020	COVFIGURE	FIGURE DRAWING REFUND		135.00	MW
								Vendor Total:	**135.00**	
00055943	JIN, MIOK	272	41730000	AP 00517693	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056366	JOHNSTON II, GEORGE	610	24317005	AP 00517694	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		18.00	MW
								Vendor Total:	**18.00**	
00053136	JOSHI, KETAN	610	24312010	AP 00517695	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056367	JUDGE, JOSEPH	610	24312317	AP 00517696	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW

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								Vendor Total:	**100.00**	
00056075	KADIAN, MICHAEL	610	24312317	AP 00517697	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055946	KANURI, PRAVEEN	272	41730000	AP 00517698	06/11/2020	COVCAREER	REFUND FOR PARTIAL CAREERS		35.00	MW
								Vendor Total:	**35.00**	
00053533	KAPLAN-RUDOLPH, NICHOLE	610	24311251	AP 00517699	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056368	KAUFMAN, BRANDON	610	24312317	AP 00517700	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056369	KELLY, JONATHAN	610	24312317	AP 00517701	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056370	KENNEDY, JANET	610	24311251	AP 00517702	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056371	KHAJA BRUHN, SARA	210	41992250	AP 00517703	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		130.00	MW
								Vendor Total:	**130.00**	
00056298	KIDS IN MOTION PEDIATRIC	101	53190000	AP 00517704	06/11/2020	18241	OT 2/19, 2/26, 3/4/2020		130.50	MW
								Vendor Total:	**130.50**	
00056291	KIDS STUFF LLC	101	55110000	AP 00517705	06/11/2020	217285	Summer Bridge Activities Books		29,532.88	MW
								Vendor Total:	**29,532.88**	
00056373	KOSTAL, KURT	210	41992250	AP 00517706	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00056372	KOSTAL, TRACY	610	24312317	AP 00517707	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052826	KRUEGER, KELLY	210	41992250	AP 00517708	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		130.00	MW
								Vendor Total:	**130.00**	
00055953	KUMAR, NEERU	272	41730000	AP 00517709	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00018838	KURTYCZ, MICHELLE	610	24317006	AP 00517710	06/11/2020	EXP08122019	PTO Reimbursement		100.00	MW
								Vendor Total:	**100.00**	
00055955	LATIF, MOHAMMED	272	41730000	AP 00517711	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056374	LEI, XUFENG	610	24312010	AP 00517712	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW

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00055956	LEON, MICHELLE	272	41730000	AP 00517713	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056375	LINZELL, FRANK	610	24312317	AP 00517714	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056376	LOMBARTE-MESEGUER, JORGE	610	24312010	AP 00517715	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056422	LUYCKX, ALEXANDER	250	24710000	AP 00517716	06/11/2020	REFFOOD2020	REFUND		24.25	MW
								Vendor Total:	**24.25**	
00056377	MACNEWMAN, LAURA	610	24311251	AP 00517717	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056378	MALIK, ASIF	610	24312317	AP 00517718	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056299	MANSOUR-ELIA, SEWAN	250	24710000	AP 00517719	06/11/2020	REFFOOD2020	REFUND		134.75	MW
								Vendor Total:	**134.75**	
00056379	MARTEL, ELIZABETH	210	41992250	AP 00517720	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		105.00	MW
								Vendor Total:	**105.00**	
00053054	MATZKIN BRIDGER RACHEL	210	41992250	AP 00517721	06/11/2020	20P2P20025548	Refund Ari WHMS Pay to Part 20		45.00	MW
								Vendor Total:	**45.00**	
00054020	MCCORMACK, DORIS	210	41992250	AP 00517722	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		200.00	MW
								Vendor Total:	**200.00**	
00053596	MCCUEN, JOHN	610	24312317	AP 00517723	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055761	MEHTA, POONAM	210	41992250	AP 00517724	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		105.00	MW
00055761	MEHTA, POONAM	610	24311251	AP 00517724	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**115.00**	
00055101	MISKELLY, RYAN	510	24317138	AP 00517725	06/11/2020	EXP05262020	MARK REEDY SCHOLARSHIP		1,000.00	MW
								Vendor Total:	**1,000.00**	
00056380	MONY, KRISTINA	610	24311251	AP 00517726	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		20.00	MW
								Vendor Total:	**20.00**	
00054873	MUCHNIK, ZHANA	250	24710000	AP 00517727	06/11/2020	REFFOOD2020	REFUND		7.50	MW
								Vendor Total:	**7.50**	
00056381	MURPHY, CHRISTA	610	24311251	AP 00517728	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW

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								Vendor Total:	**10.00**	
00056382	NAHHAS, BASSAM	610	24312317	AP 00517729	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00007233	NAJOR, AVIS P	210	53210000	AP 00517730	06/11/2020	MLG02242020	Mileage Dec 2019-Feb 2020		391.00	MW
								Vendor Total:	**391.00**	
00052012	NOSANCHUK, SHERRIE	610	24312317	AP 00517731	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055966	NOSOVSKA, OLENA	272	41730000	AP 00517732	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00002658	OAKLAND COUNTY TREASURER	101	53430000	AP 00517733	06/11/2020	MLR0001975	Metered Postage		36.46	MW
								Vendor Total:	**36.46**	
00056383	OBRECHT, DAVID	610	24312317	AP 00517734	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056384	OLARIU, ELENA	610	24312010	AP 00517735	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056385	OSORIO PEREZ, LILLIAM	610	24312317	AP 00517736	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056386	PALMER, JACK	610	24312317	AP 00517737	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055974	PATIL, VANDANA	272	41730000	AP 00517738	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00053947	PETERS, KEITH	610	24312059	AP 00517739	06/11/2020	COVMANNAT	MAN IN NATURE COURSE FEE		475.00	MW
								Vendor Total:	**475.00**	
00056387	PHILLIPS, ARIANNA	610	24317005	AP 00517740	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		9.00	MW
								Vendor Total:	**9.00**	
00055976	PILCHOWSKI, NICOLE	272	41730000	AP 00517741	06/11/2020	COVSKETCH	PARTIAL REFUND SKETCHBOOK		50.00	MW
								Vendor Total:	**50.00**	
00052342	POLITO, DAVID	610	24312333	AP 00517742	06/11/2020	EXPMLT052020	Robotics Expen Reimb		1,249.45	MW
								Vendor Total:	**1,249.45**	
00056388	POLITO, DAVID	610	24312317	AP 00517743	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056389	POLLACK, NICOLE	610	24312317	AP 00517744	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW

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								Vendor Total:	**100.00**	
00056390	PRZGODA, DAVID	610	24312317	AP 00517745	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00053738	PSENKA, ROBIN	610	24311251	AP 00517746	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056290	PURVIS & FOSTER INC	101	54110000	AP 00517747	06/11/2020	61548B	East Hills Boiler Repair		7,100.00	MW
								Vendor Total:	**7,100.00**	
00056391	RABON, DARRYL	610	24312010	AP 00517748	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056392	RACOLTA, MIKAELA	610	24312317	AP 00517749	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056393	RAFFI, SHIVA	610	24312317	AP 00517750	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056394	RAPP, GEULA	610	24311251	AP 00517751	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		9.00	MW
								Vendor Total:	**9.00**	
00056395	RAZZAK, LAITH	610	24312317	AP 00517752	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056396	REINKE, LORI	610	24312317	AP 00517753	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052514	RICHARD CLANCY	272	53190000	AP 00517754	06/11/2020	SER04302020	Services 11/2020 - 4/2020		2,200.00	MW
								Vendor Total:	**2,200.00**	
00056397	RICHARDSON, JENNIFER	610	24311251	AP 00517755	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056398	RISDON, MARGARET	610	24312317	AP 00517756	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056399	RODRIGUEZ, HEATHER	610	24311251	AP 00517757	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056400	ROLAND, JOHN	610	24312317	AP 00517758	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056401	ROLESTON, DANIEL	610	24311251	AP 00517759	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056300	ROSNER, AIMIE	210	41992250	AP 00517760	06/11/2020	20P2P20025050	Refund Hudson WHMS P2P 2020		150.00	MW

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								Vendor Total:	**150.00**	
00056402	ROY, KRISTEN	610	24311251	AP 00517761	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056403	SANDERS, ANA	210	41992250	AP 00517762	06/11/2020	COVP2PLAY	BHHS PAY TO PLAY REFUND		70.00	MW
								Vendor Total:	**70.00**	
00056404	SCHNOERRINGER, SUSANNA	610	24312317	AP 00517763	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056405	SETERA, MICHAEL	610	24312010	AP 00517764	06/11/2020	COVYEARBK	YEARBOOK REFUND		65.00	MW
								Vendor Total:	**65.00**	
00056406	SHAFFO, BASHAR	610	24312317	AP 00517765	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055576	SHERWOOD, LAURA	101	55110000	AP 00517766	06/11/2020	EXP04212020	teaching supplies		13.78	MW
								Vendor Total:	**13.78**	
00052332	SHOLTIS, MARK	210	53193216	AP 00517767	06/11/2020	SER05262020	BHHS Boys Soccer Assigning		183.30	MW
								Vendor Total:	**183.30**	
00056407	SMOKER, JEREMY	101	41810000	AP 00517768	06/11/2020	COVLATCH	LATCHKEY REFUND		563.50	MW
								Vendor Total:	**563.50**	
00056408	SNELL, DOUGLAS	610	24312317	AP 00517769	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00052354	SOCHA, JOANN	610	24311251	AP 00517770	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056409	STAFFORD, SHAWN	610	24312317	AP 00517771	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056410	STEPHENS, KIMBERLY	610	24312317	AP 00517772	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056411	STEWART, KRISTI	610	24312317	AP 00517773	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056305	SUN, TINGRUI	250	24710000	AP 00517774	06/11/2020	REFFOOD2020	REFUND		45.55	MW
00056305	SUN, TINGRUI	250	24710000	AP 00517774	06/11/2020	REFFOOD2020	REFUND		39.15	MW
								Vendor Total:	**84.70**	
00056412	TANDON, KIRAN	610	24311251	AP 00517775	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		50.00	MW
								Vendor Total:	**50.00**	
00056301	THAMS, GEOFF	250	24710000	AP 00517776	06/11/2020	REFFOOS2020	REFUND		87.65	MW

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00056301	THAMS, GEOFF	250	24710000	AP 00517776	06/11/2020	REFFOOS2020	REFUND		178.20	MW
00056301	THAMS, GEOFF	250	24710000	AP 00517776	06/11/2020	REFFOOS2020	REFUND		45.25	MW
								Vendor Total:	**311.10**	
00055991	THOMAS, NOBLE	272	41730000	AP 00517777	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056413	TODROMOVICH, VLADLEN	610	24312317	AP 00517778	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055547	UNDERWOOD, KELLY L	610	24312317	AP 00517779	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00055500	VIAZANKO, KATHLEEN	610	24311251	AP 00517780	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00055992	VU, TONY	272	41730000	AP 00517781	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00056414	WALTER, JESSICA	610	24312010	AP 00517782	06/11/2020	COVYEARBK	YEARBOOK REFUND		68.90	MW
								Vendor Total:	**68.90**	
00055458	WEISENBERGER, MATTHEW	610	24312317	AP 00517783	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056415	WIGGINS, JOHANNA	610	24317005	AP 00517784	06/11/2020	COVDSO	REF BHMS DSO FIELDTRIP		9.00	MW
								Vendor Total:	**9.00**	
00056416	WINTER, TERRY	610	24312317	AP 00517785	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056417	WOODMAN, KATHLEEN	610	24312317	AP 00517786	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	
00056177	XU, SUXUAN	610	24311251	AP 00517787	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		20.00	MW
								Vendor Total:	**20.00**	
00056418	YANG, JEONG	610	24311251	AP 00517788	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		9.00	MW
								Vendor Total:	**9.00**	
00055996	YOON , JUYOUNG	272	41730000	AP 00517789	06/11/2020	COVGLASS	REVERSE GLASS PAINTING		65.00	MW
								Vendor Total:	**65.00**	
00006446	YOUSIF, VIVIAN	610	24311251	AP 00517790	06/11/2020	COVSOLO	REFUND MSBOA SOLO/ENSEMBLE		10.00	MW
								Vendor Total:	**10.00**	
00056419	ZEITOUN, SANA	610	24312317	AP 00517791	06/11/2020	COVLIFESPORT	REF LIFETIME IND SPORTS FEE		100.00	MW
								Vendor Total:	**100.00**	

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00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517792	06/11/2020	2850/2001120	18-51838		172.61	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517792	06/11/2020	2850/2001120	18-46248		77.87	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517792	06/11/2020	2850/2001120	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517792	06/11/2020	2850/2001120	15-49377-MBM		748.69	MW
								Vendor Total:	**1,137.63**	
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP 00517793	06/11/2020	2840/2001120	17-C03640GC		292.41	MW
								Vendor Total:	**292.41**	
00005789	INTERNAL REVENUE SERVICE	101	24510000	AP 00517794	06/11/2020	2830/2001120	PAYROLL		311.78	MW
								Vendor Total:	**311.78**	
00055799	ROOSEN VARCHETTI OLIVIER	101	24510000	AP 00517795	06/11/2020	2840/2001120	GC13C0087		311.47	MW
								Vendor Total:	**311.47**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00517796	06/11/2020	2030/2001120	PAYROLL		204.51	MW
								Vendor Total:	**204.51**	
00008240	TERRY, TAMMY L	101	24513392	AP 00517797	06/11/2020	2850/2001120	17-48529-TJT		123.69	MW
								Vendor Total:	**123.69**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00517798	06/11/2020	2040/2001120	PAYROLL		262.40	MW
								Vendor Total:	**262.40**	
00056438	ABRAMCZYK, JENNIFER	610	24316385	AP 00517799	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00056431	ARSLANIAN, DAWN	250	24710000	AP 00517800	06/25/2020	REFFOOD2020	REFUND		42.25	MW
								Vendor Total:	**42.25**	
00054151	BIANCHI, HOLLY	610	24316385	AP 00517801	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00054024	BOSART, SHERRI	610	24316385	AP 00517802	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056433	BRIDGES, KRISTIN	101	55910000	AP 00517803	06/25/2020	EXP05022020	Supplies Expen Reimb		125.00	MW
00056433	BRIDGES, KRISTIN	101	55910000	AP 00517803	06/25/2020	EXP05202020	Supplies Expen Reimb		33.05	MW
00056433	BRIDGES, KRISTIN	101	55910000	AP 00517803	06/25/2020	EXP05272020	Supplies Expen Reimb		136.80	MW
00056433	BRIDGES, KRISTIN	101	55910000	AP 00517803	06/25/2020	EXP05292020	Supplies Expen Reimb		112.76	MW
								Vendor Total:	**407.61**	
00056329	CAMAJ, SHERI	610	24316385	AP 00517804	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00011828	CAMPBELL, DIANA M	610	24317006	AP 00517805	06/25/2020	EXPMLT06022020	PTO expese reimbursements		100.00	MW

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								Vendor Total:	**100.00**	
00056456	CARUSO, MONIKA	272	41730000	AP 00517806	06/25/2020	COVGOV	ONLINE GOVERNMENT REFUND		120.00	MW
								Vendor Total:	**120.00**	
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00517807	06/25/2020	318070062020	Water Sewer 2/3/2020-5/1/2020		944.68	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00517807	06/25/2020	318154062020	Water Sewer 2/3/2020-5/1/2020		1,840.67	MW
00003758	CHARTER TOWNSHIP OF WEST	101	53830000	AP 00517807	06/25/2020	318187062020	Water Sewer 3/1/2020-5/31/2020		200.00	MW
								Vendor Total:	**2,985.35**	
00030458	COLLEGE BOARD	610	24317034	AP 00517808	06/25/2020	EP96634259	AP EXAMS		80,730.00	MW
								Vendor Total:	**80,730.00**	
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220859	8453539		710.86	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220860	7811193		958.45	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220856	6204665		1,473.63	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220861	50802966		1,064.11	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220858	50811800		787.44	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220857	9836964		194.19	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220854	56146561		1,387.80	MW
00000807	CONSUMERS ENERGY	101	55510000	AP 00517809	06/25/2020	201896220855	56145449		62.33	MW
								Vendor Total:	**6,638.81**	
00018315	CONTRACTORS FENCE SERVICE	416	56220000	AP 00517810	06/25/2020	S2344	Fence Install @ IA		497.95	MW
								Vendor Total:	**497.95**	
00056430	COOK, ROBERT	610	24312332	AP 00517811	06/25/2020	2FY1920ROBOTICS	FY 19-20 Robotics Stipend		1,500.00	MW
								Vendor Total:	**1,500.00**	
00032410	CRISIS PREVENTION INSTITUTE	101	55990000	AP 00517812	06/25/2020	CUS0220167	Virtual Renewal NCI Training		1,090.00	MW
								Vendor Total:	**1,090.00**	
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00517813	06/25/2020	2271E20A01	Let's Build It 2/24-3/2/20		126.40	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00517813	06/25/2020	2271E20A02	Let's Build It 2/21-3/6/20		614.25	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00517813	06/25/2020	2271E20A03	Let's Build It 2/21-3/6/20		189.00	MW
00055197	DBA CHESS SCHOLARS DBA	230	53190000	AP 00517813	06/25/2020	2271E20A04	Let's Build It 2/20-3/5/20		189.00	MW
								Vendor Total:	**1,118.65**	
00056453	DEGRACIA, MARIA	610	24316385	AP 00517814	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP02172020	Teaching Supply Expen Reimb		21.78	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP02192020	Teaching Supply Expen Reimb		66.63	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP02202020	Teaching Supply Expen Reimb		94.90	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP02212020	Teaching Supply Expen Reimb		22.15	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP03072020	Teaching Supply Expen Reimb		44.84	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP04032020	Teaching Supply Expen Reimb		11.37	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP05032020	Teaching Supply Expen Reimb		37.80	MW
00053956	DEZWAAN, MARC	272	55110000	AP 00517815	06/25/2020	EXP07272019	Teaching Supply Expen Reimb		52.49	MW
								Vendor Total:	**351.96**	
00055710	EMDE, CHRIS	250	24710000	AP 00517816	06/25/2020	REFFOOD2020	REFUND		20.30	MW
								Vendor Total:	**20.30**	
00007416	FORMANEK, JILL C	101	57410000	AP 00517817	06/25/2020	EXP05132020	STAMPS FOR PEN PAL LETTERS		58.00	MW
								Vendor Total:	**58.00**	
00056439	GITLER, STELLA	610	24316385	AP 00517818	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00054611	GOLDBERG, BETH	610	24311251	AP 00517819	06/25/2020	COVMSBOA	MSBOA SOLO/ENSEMBLE FEE		9.00	MW
								Vendor Total:	**9.00**	
00056429	GRASSER, MARIE	101	55110000	AP 00517820	06/25/2020	EXP06042020	Teaching Supply Expen Reimb		27.55	MW
								Vendor Total:	**27.55**	
00056440	GREKIN, TARA	610	24316385	AP 00517821	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056441	GUIZZETTI, LESLIE	610	24316385	AP 00517822	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		125.00	MW
								Vendor Total:	**125.00**	
00056442	HARRIS, DANTA	610	24316385	AP 00517823	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00052951	HENDERSON, SHERYL	610	24316385	AP 00517824	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00053025	HIRSCH, SARAH	610	24316385	AP 00517825	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056425	HOLMES, GAIL	250	24710000	AP 00517826	06/25/2020	REFFOOD2020	REFUND		2.85	MW
00056425	HOLMES, GAIL	610	24316385	AP 00517826	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**92.85**	
00055475	INSTRUCTURE INC	272	11920000	AP 00517827	06/25/2020	INV351928	Cloud Subscriptions		22,168.00	MW
								Vendor Total:	**22,168.00**	
00056424	JACOBSON, FAITH	250	24710000	AP 00517828	06/25/2020	REFFOOD2020	REFUND		166.90	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
00056424	JACOBSON, FAITH	250	24710000	AP 00517828	06/25/2020	REFFOOD2020	REFUND		114.20	MW
								Vendor Total:	**281.10**	
00054076	KAHAN, TINA	610	24316385	AP 00517829	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056443	KARMO, HALA	610	24316385	AP 00517830	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056444	KEELE, NICOLE	610	24316385	AP 00517831	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00007199	KLEIN, ERIC P	101	55110000	AP 00517832	06/25/2020	EXP06172020	Material Expen Reimb		73.89	MW
								Vendor Total:	**73.89**	
00053031	KRAVETZ, ALKA	610	24316385	AP 00517833	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056086	KRUSE, MARIE	610	24316385	AP 00517834	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00018838	KURTYCZ, MICHELLE	101	55110000	AP 00517835	06/25/2020	EXP04142020	Teaching Supply Expen Reimb		103.68	MW
00018838	KURTYCZ, MICHELLE	101	55110000	AP 00517835	06/25/2020	EXP05022020	Teaching Supply Expen Reimb		144.11	MW
								Vendor Total:	**247.79**	
00055302	LAM, DENNIS	610	24316385	AP 00517836	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056445	LEVINE, RACHEL	610	24316385	AP 00517837	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00002428	LIFETOUCH NATIONAL SCHOOL	101	55990000	AP 00517838	06/25/2020	EXP06192020	ID CARD PRINTER		1,950.00	MW
								Vendor Total:	**1,950.00**	
00056446	LIU, MEGAN	610	24316385	AP 00517839	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00056447	LUCKOFF, NANCY	610	24316385	AP 00517840	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00054543	MACK, EUGENIE	101	53140000	AP 00517841	06/25/2020	PC02292020A	Added $5.00 from receipt		5.00	MW
								Vendor Total:	**5.00**	
00056448	MARGOSIAN, MICHELE	610	24316385	AP 00517842	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056432	MARION, REBECCA	220	55110000	AP 00517843	06/25/2020	EXP04212020	Teaching Supply Exp Reimb		83.72	MW
								Vendor Total:	**83.72**	

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00054395	MARSHALL, PATRICIA	610	24316385	AP 00517844	06/25/2020	REF06062020	All Night Party Ticket Reimb		90.00	MW
								Vendor Total:	**90.00**	
00056449	MATHIS, KRISTINE	610	24316385	AP 00517845	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP02202020	FOOD / LOWE'S FIELD SURPRISE		391.43	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP02232020	MENARDS C CLAMPS		35.52	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP05122020	FIRST CORDS/FIRST ALUMNI		195.15	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP05242020	CLIPS FOR CORDS		30.48	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP10262019	SANDWICH ENTRY FEE 2834/9994		520.00	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP01042020	KICK OFF FOOD AND PAPER		441.48	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP01302020	LOWE'S FIELD SURPRISE		27.84	MW
00054060	MCNAMARA, MOLLY	610	24312333	AP 00517846	06/25/2020	EXP02132020	BLACK / PURPLE SCOUTING		508.62	MW
								Vendor Total:	**2,150.52**	
00056426	MEYER, ROCHELLE	610	24316385	AP 00517847	06/25/2020	REF06062020	Senior Party Ticket Reimb		90.00	MW
								Vendor Total:	**90.00**	
00055087	MICHIGAN INTERPRETING	220	53190000	AP 00517848	06/25/2020	92172	Interpreting Serives		422.20	MW
								Vendor Total:	**422.20**	
00054873	MUCHNIK, ZHANA	610	24316385	AP 00517849	06/25/2020	REF06062020	All Night Party Ticket Reimb		90.00	MW
								Vendor Total:	**90.00**	
00033701	MUNN REESE	101	53190000	AP 00517850	06/25/2020	54646	Professional Services		750.00	MW
								Vendor Total:	**750.00**	
00002667	OAKLAND SCHOOLS	101	58210000	AP 00517851	06/25/2020	00000012222	FY20 Oakland ACE Annual Tuitio		34,300.00	MW
00002667	OAKLAND SCHOOLS	101	53190000	AP 00517851	06/25/2020	00000012246	2019-20 OHRC Powerschool Hire		3,197.76	MW
								Vendor Total:	**37,497.76**	
00002677	OAKLAND SCHOOLS EVENT	101	53220000	AP 00517852	06/25/2020	RG000032025	Parapro Training		8.00	MW
								Vendor Total:	**8.00**	
00053218	ORSINI, ANDREA	610	24316385	AP 00517853	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00054800	OSBORN, JACQUELINE	101	53210000	AP 00517854	06/25/2020	MLG05272020	CAP/GOWN/ATHLETIC/IB STOLE		66.99	MW
								Vendor Total:	**66.99**	
00053187	PATEL, PARESH	610	24316385	AP 00517855	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00053970	PEARLMAN, THOMAS	610	24316385	AP 00517856	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW

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								Vendor Total:	**100.00**	
00055890	PERRY, STEPHANIE	610	24316385	AP 00517857	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP02272020	ETHERNET CABLE/CANNED		121.31	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP03032020	USB CONTROLLER/ETHERNET		40.98	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP03132020	TEAM 2834 TIME TRACKER APP		9.00	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP04122020	TEAM 2834 TIME TRACKER APP		9.00	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP05122020	TEAM 2834 TIME TRACKER APP		9.00	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP01132020	TEAM 2834 TIME TRACKER APP		9.00	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP01292020	WELLER SOLDER GUN		42.39	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP02122020	TEAM 2834 TIME TRACKER		9.00	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP02162020A	FISHEYE NIGHT VISION CAMERA		14.83	MW
00052342	POLITO, DAVID	610	24312333	AP 00517858	06/25/2020	EXP02252020	SD CARDS / SWITCHES FOR		115.59	MW
								Vendor Total:	**380.10**	
00053036	RABINOWITZ, STEPHANIE	610	24316385	AP 00517859	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00052808	RAYFORD, RONALD	101	53140000	AP 00517860	06/25/2020	EXP03092020	CDL RENEWAL		86.23	MW
								Vendor Total:	**86.23**	
00056450	REITMYER, LINDA	610	24316385	AP 00517861	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00008598	RELIANCE STANDARD LIFE	101	24513371	AP 00517862	06/25/2020	GLP158260062020	June 2020 Premium		7,487.90	MW
00008598	RELIANCE STANDARD LIFE	810	53190000	AP 00517862	06/25/2020	GLP158260062020	June 2020 Premium		10,297.95	MW
								Vendor Total:	**17,785.85**	
00056451	SAVAYA, RANA	610	24316385	AP 00517863	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		180.00	MW
								Vendor Total:	**180.00**	
00056452	SILVERMAN, ALAN	610	24316385	AP 00517864	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056428	SMITH, KATHRYN	610	24317006	AP 00517865	06/25/2020	EXPMLT09222020	PTO Expense Reimbursement		100.00	MW
								Vendor Total:	**100.00**	
00056435	SMITH, LEAH	220	55110000	AP 00517866	06/25/2020	EXP06112020	Supply Expen Reimb		81.08	MW
								Vendor Total:	**81.08**	
00056455	TREMONTI, SUSAN	610	24316385	AP 00517867	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		100.00	MW
								Vendor Total:	**100.00**	

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00003548	TROY SCHOOL DISTRICT	272	53190000	AP 00517868	06/25/2020	IAC0000047	Reimb Dept Chair Wage Misc Pur		9,336.16	MW
00003548	TROY SCHOOL DISTRICT	272	53170000	AP 00517868	06/25/2020	IAC0000049	Consortium Attorney Fees		6,591.00	MW
00003548	TROY SCHOOL DISTRICT	272	53170000	AP 00517868	06/25/2020	IAC0000050	IA Consortium Attorney Fees		27,586.30	MW
00003548	TROY SCHOOL DISTRICT	272	55210000	AP 00517868	06/25/2020	IAC0000047	Reimb Dept Chair Wage Misc Pur		585.00	MW
00003548	TROY SCHOOL DISTRICT	272	57410000	AP 00517868	06/25/2020	IAC0000047	Reimb Dept Chair Wage Misc Pur		105.30	MW
00003548	TROY SCHOOL DISTRICT	272	55990000	AP 00517868	06/25/2020	IAC0000047	Reimb Dept Chair Wage Misc Pur		30.81	MW
								Vendor Total:	**44,234.57**	
00052717	WATSON, ERIN	610	24317006	AP 00517869	06/25/2020	EXP05212020	PTO Gift Card REimb		230.00	MW
								Vendor Total:	**230.00**	
00056437	WILMOT, EUGENE	101	53140000	AP 00517870	06/25/2020	EXP06052020	CDL RENEWAL		77.00	MW
								Vendor Total:	**77.00**	
00053961	YAO, LAN	610	24316385	AP 00517871	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056454	ZAHOOR, TAHNIYATH	610	24316385	AP 00517872	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00056182	ZHANG, JUN	610	24316385	AP 00517873	06/25/2020	COVANP	ALL NIGHT PARTY TICKET		90.00	MW
								Vendor Total:	**90.00**	
00003895	TROY HIGH SCHOOL	210	57418212	AP 00517874	06/25/2020	V221208272020	FY21 8/27/20BHHS V Golf Invite		200.00	MW
								Vendor Total:	**200.00**	
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517875	06/25/2020	2850/2001130	15-49377-MBM		748.69	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517875	06/25/2020	2850/2001130	18-45904		138.46	MW
00054513	CHAPTER 13 STANDING TRUSTEE	101	24513392	AP 00517875	06/25/2020	2850/2001130	18-51838		172.61	MW
								Vendor Total:	**1,059.76**	
00009463	HOLZMAN CORKERY PLLC	101	24510000	AP 00517876	06/25/2020	2840/2001130	17-C03640GC		284.52	MW
								Vendor Total:	**284.52**	
00055799	ROOSEN VARCHETTI OLIVIER	101	24510000	AP 00517877	06/25/2020	2840/2001130	GC13C0087		150.38	MW
								Vendor Total:	**150.38**	
00053766	STATE OF MICHIGAN - DETROIT	101	24513383	AP 00517878	06/25/2020	2030/2001130	PAYROLL		188.31	MW
								Vendor Total:	**188.31**	
00008240	TERRY, TAMMY L	101	24513392	AP 00517879	06/25/2020	2850/2001130	17-48529-TJT		123.69	MW
								Vendor Total:	**123.69**	
00003530	TREASURER CITY OF PONTIAC	101	24513384	AP 00517880	06/25/2020	2040/2001130	PAYROLL		204.56	MW
								Vendor Total:	**204.56**	

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00056145	SRIPADA, POONAM	610	24317097	AP 00517881	06/25/2020	COVID CEDAR PT	CEDAR POINT REFUND		30.00	MW
								Vendor Total:	**30.00**	
				Total # of Checks:	**340**			**Grand Total:**	**1,273,302.84**	

End of Report

Bloomfield Hills Schools
Electronic Banking Transactions
June 2020

Account Number	Transaction Type	Date		Amount	Description	Bank Reference	Customer Reference
1850530799	Electronic Withdrawal	6/2/2020	$	2,503.66	Nge Nge Nge4965	9488943989	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/9/2020	$	1,286.30	Nge Nge Nge4965	9488571832	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/16/2020	$	2,448.15	Nge Nge Nge4965	9488820275	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/23/2020	$	2,693.93	Nge Nge Nge4965	9488917354	Flexible Spending/Dependent Child Care Reimbursement
1850530799	Electronic Withdrawal	6/30/2020	$	2,121.25	Nge Nge Nge4965	9488273127	Flexible Spending/Dependent Child Care Reimbursement
1851884716	Electronic Withdrawal	6/1/2020	$	396,544.32	IRS Usataxpymt 060120 270055381947736	9488782307	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/1/2020	$	75,422.94	MI Business Tax Payment 200529 Smibus003769170	9488785992	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/1/2020	$	3,872.00	Communitypass Transfer	9488785994	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/2/2020	$	1,018.62	State Of MI Chil Payment 200530	9488945411	Payroll Deductions
1851884716	Electronic Withdrawal	6/3/2020	$	35,063.50	Wire # 001348 Bnf Blue Cross Blue Shield	9485002016	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/3/2020	$	534.28	Wire # 001050 Bnf Bcn Service CO Fed # 000078	9485002017	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/3/2020	$	4,968.71	Communitypass Transfer	9488629040	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/3/2020	$	1,204.46	Capturepoint ACH Direct 200602	9488629038	Monthly Card Fees Community Pass
1851884716	Electronic Withdrawal	6/4/2020	$	56,611.13	Wire # 001539 Bnf Bcn Service CO Fed # 000147	9485002331	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/4/2020	$	3,094.80	Communitypass Transfer	9488070491	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/9/2020	$	584.00	Wire # 008912 Bnf The Private Ba Fed # 001086	9485001980	Payroll Deductions
1851884716	Electronic Withdrawal	6/10/2020	$	183,927.69	Wire # 001825 Bnf Blue Cross Blue Shield	9485002261	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/10/2020	$	500.00	Wire # 008720 Bnf The Private Ba Fed # 001074	9485002262	Payroll Deductions
1851884716	Electronic Withdrawal	6/11/2020	$	35,668.73	Wire # 001642 Bnf Bcn Service CO Fed # 000132	9485002354	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/12/2020	$	222,742.04	Wire # 001807 Bnf Tsacg Common R Fed # 000168	9485002800	Payroll Deductions
1851884716	Electronic Withdrawal	6/12/2020	$	94.35	Wire # 001707 Bnf The Private Ba Fed # 000165	9485002801	Payroll Deductions
1851884716	Electronic Withdrawal	6/12/2020	$	5,364.49	Communitypass Transfer	9488223315	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/15/2020	$	464,003.08	IRS Usataxpymt 061520 270056793210603	9488520907	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/15/2020	$	82,598.46	MI Business Tax Payment 200612 Smibus003791394	9488523920	State Payroll and Other deductions
1851884716	Electronic Withdrawal	6/15/2020	$	18,813.65	Communitypass Transfer	9488523922	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/15/2020	$	1,018.62	State Of MI Chil Payment 200615	9488523924	Payroll Deductions
1851884716	Electronic Withdrawal	6/16/2020	$	18,748.00	Communitypass Transfer	9488819515	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/17/2020	$	15,433.00	Communitypass Transfer	9488263871	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/18/2020	$	16,345.35	Wire # 001949 Bnf Bcn Service CO Fed # 000169	9485002425	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/18/2020	$	16,921.00	Communitypass Transfer	9488557916	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/19/2020	$	20,912.00	Communitypass Transfer	9488664842	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/22/2020	$	18,223.70	Communitypass Transfer	9488306495	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/22/2020	$	3,246.91	IRS Usataxpymt 062220 270057454627149	9488829223	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/23/2020	$	18,085.00	Communitypass Transfer	9488916697	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/23/2020	$	1,555.00	Communitypass Transfer	9488916698	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/24/2020	$	287,144.11	Wire # 001436 Bnf Blue Cross Blue Shield	9485002381	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/24/2020	$	12,883.00	Communitypass Transfer	9488417856	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/25/2020	$	10,250.51	Wire # 001223 Bnf Bcn Service CO Fed # 000107	9485002765	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/25/2020	$	13,160.00	Communitypass Transfer	9488648196	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/26/2020	$	90,699.43	Wire # 002371 Bnf Tsacg Common R Fed # 000235	9485003005	Payroll Deductions
1851884716	Electronic Withdrawal	6/26/2020	$	91.35	Wire # 002486 Bnf The Private Ba Fed # 000252	9485003006	Payroll Deductions
1851884716	Electronic Withdrawal	6/26/2020	$	1,786.00	Communitypass Transfer	9488974446	Refunded Credit Card Transactions
1851884716	Electronic Withdrawal	6/29/2020	$	343,325.69	IRS Usataxpymt 062920 270058105478037	9488659688	Federal Payroll Taxes
1851884716	Electronic Withdrawal	6/29/2020	$	64,124.17	MI Business Tax Payment 200626 Smibus003832308	9488662637	State Payroll and Other deductions

Bloomfield Hills Schools
Electronic Banking Transactions
June 2020

Account Number	Transaction Type	Date	Amount	Description	Bank Reference	Customer Reference
1851884716	Electronic Withdrawal	6/29/2020	$ 1,018.62	State Of MI Chil Payment 200629	9488662639	Payroll Deductions
1851884716	Electronic Withdrawal	6/30/2020	$ 300,000.00	Wire # 001478 Bnf Blue Cross Blue Shield	9485003309	Self Funded Insurance Claims
1851884716	Electronic Withdrawal	6/30/2020	$ 70,000.00	Wire # 001507 Bnf Bcn Service CO Fed # 000099	9485003310	Self Funded Insurance Claims
1851884724	Electronic Withdrawal	6/12/2020	$ 1,561,481.39	Bloomfield Hills Payroll -sett-bloom Sch	9488732468	Net Payroll
1851884724	Electronic Withdrawal	6/16/2020	$ 50.00	Net Payroll	9488574992	Net Payroll
1851884724	Electronic Withdrawal	6/26/2020	$ 1,236,873.63	Bloomfield Hills Payroll -sett-bloom Sch	9488850542	Net Payroll
1851885234	Electronic Withdrawal	6/3/2020	$ 555.54	DTE Energy 800477474 200602	9488627393	DTE utility payment
1851885234	Electronic Withdrawal	6/3/2020	$ 491.73	DTE Energy 800477474 200602	9488627395	DTE utility payment
1851885234	Electronic Withdrawal	6/3/2020	$ 391.07	DTE Energy 800477474 200602	9488627392	DTE utility payment
1851885234	Electronic Withdrawal	6/3/2020	$ 67.21	DTE Energy 800477474 200602	9488627396	DTE utility payment
1851885234	Electronic Withdrawal	6/4/2020	$ 727,164.29	State Of Mich Miorspaymt 200603	9488070459	MPSERS
1851885234	Electronic Withdrawal	6/4/2020	$ 61,006.13	State Of Mich Miorspaymt 200603	9488070457	MPSERS
1851885234	Electronic Withdrawal	6/5/2020	$ 9,725.00	Bloomfield Sch Payment 200605 -sett-blmfld SC	9488173680	MPSERS
1851885234	Electronic Withdrawal	6/5/2020	$ 7,014.22	DTE Energy 800477474 200604	9488533652	DTE utility payment
1851885234	Electronic Withdrawal	6/11/2020	$ 259,688.57	Bloomfield Sch Payment 200611 -sett-blmfld SC	9488707791	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/12/2020	$ 154,464.60	Commercial Card Payments Bhsmainrevo6493	9488633193	Purchasing cards
1851885234	Electronic Withdrawal	6/12/2020	$ 12,632.78	Commercial Card Payments Bhsexternal3042	9488633192	Purchasing cards
1851885234	Electronic Withdrawal	6/12/2020	$ 751.98	Commercial Card Payments Bhsmaindecl9462	9488633191	Purchasing cards
1851885234	Electronic Withdrawal	6/15/2020	$ 1,031.99	DTE Energy 800477474 200612	9488523753	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$ 519.88	DTE Energy 800477474 200612	9488523752	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$ 404.98	DTE Energy 800477474 200612	9488523749	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$ 292.27	DTE Energy 800477474 200612	9488523748	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$ 64.60	DTE Energy 800477474 200612	9488523751	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$ 33.95	DTE Energy 800477474 200612	9488523754	DTE utility payment
1851885234	Electronic Withdrawal	6/15/2020	$ 27.62	DTE Energy 800477474 200612	9488523757	DTE utility payment
1851885234	Electronic Withdrawal	6/17/2020	$ 419.85	DTE Energy 800477474 200616	9488267246	DTE utility payment
1851885234	Electronic Withdrawal	6/19/2020	$ 846,270.42	State Of Mich Miorspaymt 200618	9488660207	MPSERS
1851885234	Electronic Withdrawal	6/19/2020	$ 63,241.05	State Of Mich Miorspaymt 200618	9488660209	MPSERS
1851885234	Electronic Withdrawal	6/19/2020	$ 1,392.49	DTE Energy 800477474 200618	9488661998	DTE utility payment
1851885234	Electronic Withdrawal	6/19/2020	$ 906.30	DTE Energy 800477474 200618	9488661992	DTE utility payment
1851885234	Electronic Withdrawal	6/19/2020	$ 485.86	DTE Energy 800477474 200618	9488661994	DTE utility payment
1851885234	Electronic Withdrawal	6/19/2020	$ 167.75	DTE Energy 800477474 200618	9488661991	DTE utility payment
1851885234	Electronic Withdrawal	6/19/2020	$ 101.23	DTE Energy 800477474 200618	9488661990	DTE utility payment
1851885234	Electronic Withdrawal	6/22/2020	$ 1,217.98	DTE Energy 800477474 200619	9488306341	DTE utility payment
1851885234	Electronic Withdrawal	6/22/2020	$ 85.51	DTE Energy 800477474 200619	9488306344	DTE utility payment
1851885234	Electronic Withdrawal	6/23/2020	$ 1,524.01	DTE Energy 800477474 200622	9488919878	DTE utility payment
1851885234	Electronic Withdrawal	6/23/2020	$ 462.83	DTE Energy 800477474 200622	9488919877	DTE utility payment
1851885234	Electronic Withdrawal	6/24/2020	$ 547.83	DTE Energy 800477474 200623	9488420845	DTE utility payment
1851885234	Electronic Withdrawal	6/25/2020	$ 678,195.62	Bloomfield Sch Payment 200625 -sett-blmfld SC	9488914731	Accounts Payable (see detailed report)
1851885234	Electronic Withdrawal	6/26/2020	$ 353.99	DTE Energy 800477474 200625	9488971292	DTE utility payment

Bloomfield Hills Board of Education

Memo

To: Superintendent and Board of Education
From: Kelly Bohl, Assistant Superintendent for Human Resources & Labor Relations
Date: July 23, 2020
Re: Request to Approve HR Actions

Recommended Motion:

I move that the Board of Education approve the personnel actions, as presented.

Background Information:

ASSIGNMENTS

Katelyn Adams
Speech Language Pathologist/Fox Hills & DHH/1.0 FTE
Effective: August 27, 2020
Salary: MA/Step 0/$43,549/16 Step Salary Schedule

Brian Ciarkowski (Re-hire)
Spanish Teacher/BHHS/1.0 FTE – Terminating Contract
Effective: August 27, 2020
Salary: BA/Step 4/$48,542/16 Step Salary Schedule

RECALLS

None to report

ASSIGNMENTS
(*Not requiring Board approval)*

None to report

RESIGNATIONS

Carol Weaver
Secretary/EHMS/1.0 FTE
Effective: September 1, 2020
Reason: Retirement
Hire Date: October 11, 1995

TERMINATIONS

None to report

LAYOFFS

None to report

LEAVE OF ABSENCE

Natalie Martell
Teacher/Conant/1.0 FTE
Effective: August 31, 2020
Reason: Unpaid Personal Leave for the 2020-2021 School Year
Hire Date: August 28, 2009

ATTACHMENTS:

File Name	Description
No Attachments Available	

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Kelly Bohl, Assistant Superintendent for Human Resources & Labor Relations
Date:	July 9, 2020
Re:	Appointment of Legal Counsel

Recommended Motion:

I move that the following law firms be appointed as legal counsel for Bloomfield Hills Schools.

I also move that the administration be authorized to use the services of other law firms if the Superintendent considers such to be appropriate.

Background Information:

Administration is currently working with the following firms per prior board approval:

Clark Hill
Dana Abrahams – general business, real estate, contract law, business proposals, request for proposals, payroll
Richard Sundquist – Real estate, land use and zoning, public contracting
Edward Hammond – benefits, benefit plan review, medical plans
Jeff Butler - special education services
Joseph Urban – Sinking fund availability

Miller Canfield
James Crowley – bond, millages, elections, sinking fund matters

Thrun Law Firm
Lisa Swem – General school matters, board matters, employment law

Lusk & Albertson

Kevin Sutton – Board policy, administrative regulations, employment law
Robert Schindler – Labor Relations, Employment Law
Anya Lusk, Adam Walker – Associate attorneys

Brooks Wilkins Sharkey & Turco, PLLC
Steven Ribiat – General litigation

Administration recommends the continued appointment of the following firms:

Clark Hill
Dana Abrahams – general business, real estate, contract law, business proposals, request for proposals, payroll
Richard Sundquist – Real estate, land use and zoning, public contracting
Edward Hammond – benefits, benefit plan review, medical plans
Joseph Urban – Sinking fund availability

Butler Law Group, P.C
Jeff Butler – Special Education Services

Miller Canfield
James Crowley – bond, millages, elections, sinking fund matters

Thrun Law Firm
Lisa Swem – General school matters, board matters, employment law

Lusk & Albertson
Kevin Sutton – Board policy, administrative regulations, employment law
Robert Schindler – Labor Relations, Employment Law
Anya Lusk, Adam Walker – Associate attorneys

Brooks Wilkins Sharkey & Turco, PLLC
Steven Ribiat – General litigation

The Finance/Facilities, Legal Affairs Committee reviews the costs of legal representation on an annual basis.

ATTACHMENTS:

	File Name	Description
🗋	Authorized_Legal_Counsel_-_DRAFT_PENDING_APPROVAL.pdf	DRAFT Authorization pending board approval

Bloomfield Hills Schools

Administration recommends authorization for the following firms:

Clark Hill
Dana Abrahams – General business, real estate, contract law, business proposals, request for proposals, payroll
Richard Sundquist – Real estate, land use and zoning, public contracting
Edward Hammond – benefits, benefit plan review, medical plans
Jeff Butler - special education services
Joseph Urban – Sinking fund availability

Butler Law Group, P.C
Jeff Butler – Special Education Services

Miller Canfield
James Crowley – bond, millages, elections, sinking fund matters

Thrun Law Firm
Lisa Swem – General school matters, board matters, employment law

Lusk & Albertson
Kevin Sutton – Board policy, administrative regulations, employment law
Robert Schindler – Labor Relations, Employment Law
Anya Lusk, Adam Walker – Associate attorneys

Brooks Wilkins Sharkey & Turco, PLLC
Steven Ribiat – General litigation

The Finance/Facilities, Legal Affairs Committee reviews the costs of legal representation on an annual basis.

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Alan Jaros, Director - Charles L. Bowers School Farm
Date:	July 23, 2020
Re:	Bowers School Farm Visitor Center and Farm Store Opening

Recommended Motion:

Background Information:

ATTACHMENTS:

File Name	**Description**
No Attachments Available	

Bloomfield Hills Board of Education

Memo

To:	Superintendent and Board of Education
From:	Sarah Fairman & Emily Handy
Date:	July 23, 2020
Re:	Mathematics Resource Adoption

Recommended Motion:

I move the Board of Education adopt the Big Ideas Math Resources for all students in sixth through eighth grade, and for high school geometry and algebra II, as presented.

Background Information:

ATTACHMENTS:

File Name	Description
Mathematics_Resource_Adoption_2020.pdf	Mathematics Resource Adoption

Mathematics Resource Adoption

Big Ideas: Grades 6-8, Geometry, Algebra 2

June 2020

Current State

Grades 6-8

- Using CMP3 which is set to expire December 2020. A one-year extension of the program will cost $42,764.
- Teachers are looking for something with a more robust digital platform to support students and families. CMP3 does not offer this.

Algebra 1 - Geometry - Algebra 2

- Geometry and Algebra 2 have not had a common curriculum resource since the birth of Bloomfield Hills High School in 2013.
- Algebra 1 adopted Big Ideas in 2019 after a Resource Review that included enVision 2.0, which is currently used in our district for grades K-5.
- Geometry and Algebra 2 teachers used Big Ideas during the school building closure with great success.

Oakland County Districts Using Big Ideas

Grades 6-8

- Avondale
- Birmingham
- Clarenceville
- Clarkston
- Hazel Park
- Holly
- Huron Valley
- Madison Heights
- Oak Park
- Oxford
- Rochester
- Royal Oak
- Troy
- Waterford

Algebra 1 - Geometry - Algebra 2

- Avondale
- Bloomfield Hills (Algebra 1 only)
- Clarenceville
- Clarkston
- Farmington
- Oak Park
- Oxford
- Pontiac
- Rochester
- Royal Oak
- Troy

Grades 6-8

- 400 student accounts with print journals and digital access
- 4 teacher accounts per grade level
- 15 print textbooks per grade per building for use in Resource Rooms/Classrooms
- Free Professional Development and Training Sessions

$132,038.40

Geometry & Algebra 2

- 400 student accounts with print journals and digital access
- 6 teacher accounts per subject with 2 free “overflow” accounts
- 30 print textbooks per grade for use in Resource Rooms
- Free Professional Development and Training Sessions
- Free Thin Common Cartridge access for integration with Canvas

$95,742.40

From 8th Grade Students at WHMS

- 61/69 (88%) preferred Big Ideas to CMP3
- 65/69 (94%) said Big Ideas was easy to access online

A few quotes:

- The assignment reports really helped me to know where I needed to improve, and the ability to go back and look at an equation to resolve is really useful when there are many ways to solve.
- I used all of the tools to enhance my learning.
- I used the help videos quite often.
- I used the help videos and the ebook in big ideas. I found these two resources very helpful.
- I liked using the help videos because they were always easy to access.

Payment Options for Big Ideas Adoption

- Big Ideas offers a 2 year payment plan which means BHS would pay 50% of the order in July 2020 and the final half in July of 2021.