

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 7/1/2016 TO 7/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
016430	ECA EDUCATIONAL	110	53110007	AP00200000	07/01/2016	9041	FIRST PAYMENT SCIENCE KIT	P1700007	23,305.75
								Vendor Total:	23,305.75
019250	FIRST AGENCY INC	110	53190013	AP00200001	07/01/2016	36496	CATASTROPHIC ACCIDENT INS		4,200.00
								Vendor Total:	4,200.00
025103	HYLAND SOFTWARE	110	54140000	AP00200002	07/01/2016	308578	CSC PHOENIX SOFTWARE MAINT		316.28
								Vendor Total:	316.28
038430	NOVI COMMUNITY SCHOOLS	110	53190000	AP00200003	07/01/2016	000001	Boys Tennis Quad 8/31/16		100.00
								Vendor Total:	100.00
040070	OTIS ELEVATOR COMPANY	110	54111000	AP00200004	07/01/2016	CVD65398B716	ELEVATOR SERVICE CONTRACT		1,083.33
040070	OTIS ELEVATOR COMPANY	110	54111000	AP00200004	07/01/2016	CVD65398716	OLMS ELEVATOR SERVICE		1,160.86
040070	OTIS ELEVATOR COMPANY	110	54111000	AP00200004	07/01/2016	CVD65398716	WBHS ELEVATOR SERVICE		1,733.20
								Vendor Total:	3,977.39
100021	REGINA HIGH SCHOOL	110	53190000	AP00200005	07/01/2016	000002	GIRLS VARSITY VOLLEYBALL		175.00
								Vendor Total:	175.00
047305	SCEPTER 7 TECHNOLOGIES	110	54140000	AP00200006	07/01/2016	MNT16186	WEBVIEWER MAINT & LIC FY26-17		1,292.00
								Vendor Total:	1,292.00
047150	SEG WORKERS	110	52840000	AP00200007	07/01/2016	WKCOMPFY17	Workmans Compensation	P1700016	8,152.00
								Vendor Total:	8,152.00
047425	SET INCORPORATED	110	53910000	AP00200008	07/01/2016	PC000338906	PROPERTY/LIABILITY/CASUALTY		172,916.00
047425	SET INCORPORATED	110	53930000	AP00200008	07/01/2016	PC000338906	MAINT/OTHER VEHICLES		5,570.00
047425	SET INCORPORATED	110	53930002	AP00200008	07/01/2016	PC000338906	BUS FLEET DAMAGE/LIABILITY		16,864.00
047425	SET INCORPORATED	110	53930001	AP00200008	07/01/2016	PC000338906	SPECIAL ED FLEET DAMAGE/LIAB		4,217.00
								Vendor Total:	199,567.00
052009	THE OMNI GROUP	110	52991000	AP00200009	07/01/2016	OMNIFY17	OMNI SVC AGREEMENT FY17		5,797.00
								Vendor Total:	5,797.00
001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26661654	011 SECURITY MONITOR QTR1		326.99
001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26661653	012 SECURITY MONITORING QTR1		175.10
001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26661659	013 SECURITY MONITOR QTR1		338.67
001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26661642	015 SECURITY MONITOR QTR1		477.07
001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26661652	016 SECURITY MONITORING QTR1		749.77
001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26661658	050 SECURITY MONITOR QTR1		367.38
001200	TYCO INTEGRATED	110	53190026	AP00200010	07/01/2016	26661660	092 SECURITY MONITORING QTR1		355.21
001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26661648	060 SECURITY MONITOR QTR1		616.42

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001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26625219	071 SECURITY MONITOR#1 QTR1		569.64
001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26529505	086 SECURITY MONITOR QTR1		591.75
001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26661657	086 SECURITY MONITOR#1 QTR1		192.30
001200	TYCO INTEGRATED	110	54111000	AP00200010	07/01/2016	26661655	ACS SECURITY MONITOR QTR1		829.33
001200	TYCO INTEGRATED	110	53190026	AP00200010	07/01/2016	26625218	092 SECURITY MONITOR#2 QTR1		3,271.71
Vendor Total:									8,861.34
016428	EBC INC	110	24510010	AP00200011	07/01/2016	P18131	UNINSURED HEALTH-12 MTH		1,444.86
016428	EBC INC	110	24510010	AP00200011	07/01/2016	P18131	DEPEND CARE-LESS THAN 12 MTH		1,470.21
016428	EBC INC	110	24510010	AP00200011	07/01/2016	P18131	EMP DEPEND CARE-12 MTH		634.62
016428	EBC INC	110	24510010	AP00200011	07/01/2016	P18131	UNINSURED HEALTH		4,070.42
Vendor Total:									7,620.11
028591	LVNV FUNDING LLC	110	24510017	AP00200012	07/01/2016	P18131	LVNV FUNDING GARNISHMENT		159.94
Vendor Total:									159.94
034230	MICHIGAN STATE	110	24510017	AP00200013	07/01/2016	P18131	MISDU CHILD SUPPORT		1,960.23
Vendor Total:									1,960.23
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00200014	07/01/2016	P18131	CHAP 13-DAVID RUSKIN		881.12
Vendor Total:									881.12
054314	US DEPARTMENT OF	110	24510017	AP00200015	07/01/2016	P18131	US DEPT OF ED GARNISHMENT		197.20
Vendor Total:									197.20
000379	AAA METRO-TRANS LLC	110	53310000	AP00200016	07/15/2016	5293	SP ED STUDENT PASSENGER SVC		600.00
Vendor Total:									600.00
000590	ABC PRINTING	110	53510000	AP00200017	07/15/2016	39014	OEC		1,524.63
Vendor Total:									1,524.63
001166	ADN ADMINISTRATORS INC	110	52140000	AP00200018	07/15/2016	ADNJUNE16	HANFORD DENTAL CLAIM JUNE		255.00
001166	ADN ADMINISTRATORS INC	110	52140000	AP00200018	07/15/2016	ADNJUNE16	KOCHER DENTAL CLM JUNE 2016		625.20
001166	ADN ADMINISTRATORS INC	110	52140000	AP00200018	07/15/2016	ADNJUNE16	DRUMMOND DNTL CLM JUNE 2016		60.50
001166	ADN ADMINISTRATORS INC	110	52140000	AP00200018	07/15/2016	ADNJUNE16	HUGHES/GRAFF DNTL CL JUNE		340.79
001166	ADN ADMINISTRATORS INC	110	52150000	AP00200018	07/15/2016	ADNJUNE16	ZAJAC VISION CLAIM JUNE 2016		218.00
001166	ADN ADMINISTRATORS INC	110	52190000	AP00200018	07/15/2016	ADNJUNE16	1% HLTH INS CLAIMS ASSESS		26.12
001166	ADN ADMINISTRATORS INC	230	52140000	AP00200018	07/15/2016	ADNJUNE16	UNRATH DENTAL CLAIM JUNE		1,278.00
001166	ADN ADMINISTRATORS INC	230	52140000	AP00200018	07/15/2016	ADNJUNE16	CHLDCARE DNTL CLM JUNE 2016		174.10
001166	ADN ADMINISTRATORS INC	110	52140000	AP00200018	07/15/2016	ADNJUNE16	BORDERS/LONG DNTL CL JUNE		429.00
001166	ADN ADMINISTRATORS INC	110	52150000	AP00200018	07/15/2016	ADNJUNE16	BORDERS/LONG VIS CLM JUNE		181.00
001166	ADN ADMINISTRATORS INC	110	52140000	AP00200018	07/15/2016	ADNJUNE16	HOFFERT DENTAL CLM JUNE 2016		174.00

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001166	ADN ADMINISTRATORS INC	110	52140000	AP00200018	07/15/2016	ADNJUNE16	NEWMAN DENTAL CLAIM JUNE		260.79
001166	ADN ADMINISTRATORS INC	110	52140000	AP00200018	07/15/2016	ADNJUNE16	KING/MULL DENTAL CLM JUNE		60.00
001166	ADN ADMINISTRATORS INC	110	52150000	AP00200018	07/15/2016	ADNJUNE16	KING/MULL VISION CLM JUNE		64.00
Vendor Total:									4,146.50
003331	APPLIED IMAGING	110	54121000	AP00200019	07/15/2016	827482	BUS OFFJULY COPY		102.51
003331	APPLIED IMAGING	110	54121000	AP00200019	07/15/2016	827482	HR JULY COPY MAINT/OVERAGE		103.13
Vendor Total:									205.64
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200020	07/15/2016	160873	INTEGRITY TEST 3 SUMPS		1,894.25
Vendor Total:									1,894.25
100095	ASSET CONTROL SERVICES	110	53150003	AP00200021	07/15/2016	13714	Background check - Nancy Westp	P1700036	49.50
Vendor Total:									49.50
004199	AT&T	110	53410000	AP00200022	07/15/2016	248539229006	COMM ED ADULT ED PHONE JUNE		399.00
004199	AT&T	110	53410000	AP00200022	07/15/2016	248738339507	COM ED KIDS KLUB PHONE JUNE		47.47
Vendor Total:									446.47
008090	BUTCHER & BUTCHER	450	56221016	AP00200023	07/15/2016	16024	Gretchko Roofing Project Blank	P1700045	326,691.20
Vendor Total:									326,691.20
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200024	07/15/2016	JULY155161	GRETCHKO FIRE LINE		200.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200024	07/15/2016	JULY184035	ACS WATER MAR/APR/MAY 2016		508.43
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200024	07/15/2016	JULY184013	SCOTCH WATER MAR/APR/MAY		1,892.05
Vendor Total:									2,600.48
010941	CINTAS CORP #721	110	54111000	AP00200025	07/15/2016	721734242	MOP SVC CHG SCOTCH JUNE		22.60
010941	CINTAS CORP #721	110	54111000	AP00200025	07/15/2016	721734244	MOP SVC CHG SHEIKO JUNE		15.00
010941	CINTAS CORP #721	110	54111000	AP00200025	07/15/2016	721734245	MOP SVC CHARGE JUNE DOHERTY		15.00
010941	CINTAS CORP #721	110	54111000	AP00200025	07/15/2016	721734246	MOP SVC CHG OLMS JUNE		88.40
010941	CINTAS CORP #721	110	54111000	AP00200025	07/15/2016	721734243	MOP SVC CHG WBHS JUNE		58.25
010941	CINTAS CORP #721	110	54111000	AP00200025	07/15/2016	721734241	MOP SVC CHG ACS JUNE		15.00
Vendor Total:									214.25
011050	CITY OF ORCHARD LAKE	110	57610000	AP00200026	07/15/2016	SUMMERTAX2016	SUMMER 2016 PROP TAX APPLE		515.00
Vendor Total:									515.00
012600	CONSUMERS ENERGY	110	55510000	AP00200027	07/15/2016	JUNEROOSEVELT1000	0004 4345 GAS 011 JUNE		112.47
012600	CONSUMERS ENERGY	110	55510000	AP00200027	07/15/2016	JUNESCOTCH	1000 0004 4287 GAS 012 JUNE		54.25
012600	CONSUMERS ENERGY	110	55510000	AP00200027	07/15/2016	JUNEDOHERTY	1000 0004 4394 GAS 015 JUNE		44.11
012600	CONSUMERS ENERGY	110	55510000	AP00200027	07/15/2016	JUNEGRETCHKO	1000 0004 4311 JUNE GAS 016		122.61
012600	CONSUMERS ENERGY	110	55510000	AP00200027	07/15/2016	JUNETRANSP	1000 0004 4329 GAS 092 JUNE		38.56

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012600	CONSUMERS ENERGY	110	55510000	AP00200027	07/15/2016	JUNEWBHS	1000 0004 4378 GAS 071 JUNE		526.54
Vendor Total:									898.54
087593	DRUMMOND, SALLY	110	52310000	AP00200028	07/15/2016	000003	Tuition Reimbursement		1,965.00
Vendor Total:									1,965.00
016315	DTE ENERGY	110	55520000	AP00200029	07/15/2016	JUNESHEIKO	3370 474 0004 4 DTE 013 JUNE		1,114.29
016315	DTE ENERGY	110	55520000	AP00200029	07/15/2016	JUNEDOHERTY	1962 419 0001 4 DTE 015 JUNE		842.51
016315	DTE ENERGY	110	55520000	AP00200029	07/15/2016	JUNEOLMS	1697 623 0001 3 DTE 060 JUNE		1,403.31
016315	DTE ENERGY	110	55520000	AP00200029	07/15/2016	JUNEBLDGNSIGN	3370 747 0002 8 DTE SIGN JUNE		83.46
016315	DTE ENERGY	110	55520000	AP00200029	07/15/2016	JUNEPOLEBARN	3370 747 0008 5 DTE 011 JUNE		121.25
Vendor Total:									3,564.82
018420	F A R MANAGEMENT INC	110	52850000	AP00200030	07/15/2016	16066SU0515	Unemployment Administrative Se	P1700024	2,600.00
Vendor Total:									2,600.00
100066	FRONTLINE TECHNOLOGIES	110	54140002	AP00200032	07/15/2016	INVUS50786	AESOP SERVICES 2016-2017 Proce	P1700017	4,020.00
Vendor Total:									4,020.00
020367	GAME CRAZY INC	230	53110000	AP00200033	07/15/2016	000007	LEGOS STAR WARS & ROBOTICS		648.00
Vendor Total:									648.00
020103	GCA SERVICES GROUP	110	54113000	AP00200034	07/15/2016	757063	CUSTODIAL SERVICES FY17	P1700047	92,766.43
Vendor Total:									92,766.43
022326	GUARDIAN LIFE INSURANCE	110	52110001	AP00200035	07/15/2016	GUARDJULY2016	OPTIONS		540.64
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00200035	07/15/2016	GUARDJULY2016	INSTRUCTION ADM LIFE		118.00
022326	GUARDIAN LIFE INSURANCE	110	52120000	AP00200035	07/15/2016	GUARDJULY2016	INSTRUCTION ADM LTD		45.39
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00200035	07/15/2016	GUARDJULY2016	SECT 107 COORD LIFE		13.50
022326	GUARDIAN LIFE INSURANCE	110	52120000	AP00200035	07/15/2016	GUARDJULY2016	SECT 107 COORD LTD		11.72
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00200035	07/15/2016	GUARDJULY2016	SPEC ED ADM LIFE		81.00
022326	GUARDIAN LIFE INSURANCE	330	52110000	AP00200035	07/15/2016	GUARDJULY2016	CHILDCARE ADM LIFE		13.50
022326	GUARDIAN LIFE INSURANCE	330	52120000	AP00200035	07/15/2016	GUARDJULY2016	CHILDCARE ADM LIFE		12.04
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00200035	07/15/2016	GUARDJULY2016	ATHLETIC ADM LIFE		33.35
022326	GUARDIAN LIFE INSURANCE	110	52120000	AP00200035	07/15/2016	GUARDJULY2016	ATHLETIC ADM LTD		12.22
022326	GUARDIAN LIFE INSURANCE	330	52110000	AP00200035	07/15/2016	GUARDJULY2016	COMM ED ADM LIFE		40.50
022326	GUARDIAN LIFE INSURANCE	330	52120000	AP00200035	07/15/2016	GUARDJULY2016	COMM ED ADM LTD		26.99
022326	GUARDIAN LIFE INSURANCE	330	52110000	AP00200035	07/15/2016	GUARDJULY2016	ENRICHMENT ADM LIFE		13.50
022326	GUARDIAN LIFE INSURANCE	330	52120000	AP00200035	07/15/2016	GUARDJULY2016	ENRICHMENT ADM LTD		10.10
022326	GUARDIAN LIFE INSURANCE	110	52120000	AP00200035	07/15/2016	GUARDJULY2016	FACILITY ADM LTD		16.03
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00200035	07/15/2016	GUARDJULY2016	HR ADM LIFE		183.00

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022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	HR ADM LTD		41.95
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	MIS ADM LIFE		46.72
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	MIS ADM LTD		17.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	TECH ADM LIFE		5.00
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	WBHS ADM LTD		90.11
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	OEC ADM LIFE		40.50
022326	GUARDIAN LIFE INSURANCE	10	52150000	AP00200035	07/15/2016	GUARDJULY2016	OEC ADM LTD		26.99
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	BUSINESS ADM LIFE		201.50
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	BUSINESS ADM LTD		53.43
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	FACILITY ADM LIFE		44.83
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	GRETCHKO ADM LTD		26.99
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	ABBOTT ADM LIFE		81.00
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	ABBOTT ADM LTD		51.11
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	OLMS ADM LIFE		80.19
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	OLMS ADM LTD		44.02
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	WBHS ADM LIFE		156.75
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	SCOTCH ADM LTD		26.99
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	SHEIKO ADM LIFE		50.50
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	SHEIKO ADM LTD		26.99
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	DOHERTY ADM LIFE		40.50
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	DOHERTY ADM LTD		26.42
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	GRETCHKO ADM LIFE		40.50
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	SPEC ED ADM LTD		51.26
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	SUPT ADM LIFE		298.10
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	SUPT ADM LTD		61.70
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	SCOTCH ADM LIFE		40.50
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00200035	07/15/2016	GUARDJULY2016	ROOSEVELT ADM LIFE		45.50
022326	GUARDIAN LIFE INSURANCE	10	52120000	AP00200035	07/15/2016	GUARDJULY2016	ROOSEVELT ADM LTD		22.50
Vendor Total:									2,911.03
024494	HOME DEPOT	110	55998000	AP00200036	07/15/2016	7024924	011 GROUNDS HOME DEPOT CC		14.15
024494	HOME DEPOT	110	55997000	AP00200036	07/15/2016	1024793	HOME DEPOT CC WBHS BLDG		137.76
024494	HOME DEPOT	110	55997001	AP00200036	07/15/2016	1140574	POOL SUPPLY HOME DEPOT JUNE		117.44
024494	HOME DEPOT	110	55997000	AP00200036	07/15/2016	7143818	WBHS BLDG SUPPLY HOME		45.87
024494	HOME DEPOT	110	55997000	AP00200036	07/15/2016	7020276	092 BLDG SUPPLY HOME DEPOT		55.92

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								Vendor Total:	371.14
089965	KAKOS, HARRISON	110	53220000	AP00200037	07/15/2016	000009	Avid Summer Inst Reimb		669.10
								Vendor Total:	669.10
028781	LAKER FAN CLUB	230	53110000	AP00200038	07/15/2016	000008	CHEER/POM CAMP 6/27-7/1		612.50
								Vendor Total:	612.50
090645	LARKIN ENGINEERING LLC	450	56311071	AP00200039	07/15/2016	M361	BOILER REPLACEMENT	P1700042	250.80
090645	LARKIN ENGINEERING LLC	450	56221011	AP00200039	07/15/2016	M361	BOILER REPLACEMENT	P1700042	538.03
090645	LARKIN ENGINEERING LLC	450	56221012	AP00200039	07/15/2016	M358	ENGINEERING DESIGN/BID SPEC	P1700041	3,600.00
090645	LARKIN ENGINEERING LLC	450	56221013	AP00200039	07/15/2016	M361	BOILER REPLACEMENT	P1700042	226.69
090645	LARKIN ENGINEERING LLC	450	56221060	AP00200039	07/15/2016	M361	BOILER REPLACEMENT	P1700042	744.48
090645	LARKIN ENGINEERING LLC	450	56221071	AP00200039	07/15/2016	M359	EMS SYSTEM UPGRADES FOR	P1700038	12,885.60
090645	LARKIN ENGINEERING LLC	450	56221099	AP00200039	07/15/2016	M360	EMS SYSTEM UPGRADES FOR	P1700038	6,224.00
								Vendor Total:	24,469.60
033570	MICHIGAN INSTITUTE FOR	110	57410000	AP00200040	07/15/2016	000010	Membership Renewal 16/17		365.00
								Vendor Total:	365.00
037799	NETCHEMIA LLC	110	54140003	AP00200041	07/15/2016	RI3317NC	TALENTED EVALUATION SYSTEM	700018	8,334.90
								Vendor Total:	8,334.90
038740	OAKLAND COMMUNITY	110	54121000	AP00200042	07/15/2016	007776038	4TH QTR COPY/PRINT CHARGES		1,283.56
								Vendor Total:	1,283.56
039275	OAKLAND SCHOOLS	110	58210003	AP00200043	07/15/2016	00000008522	JUNE 2016 GRADUATION		550.00
								Vendor Total:	550.00
039275	OAKLAND SCHOOLS	110	54140000	AP00200044	07/15/2016	00000008420	ANNUAL RUBICON/ATLAS FY17		4,145.05
								Vendor Total:	4,145.05
039275	OAKLAND SCHOOLS	110	55110100	AP00200045	07/15/2016	00000008513	STAMP 4S ARABIC EXAM FY16		14.00
								Vendor Total:	14.00
040205	OUR CHILDREN S FUND	110	57910000	AP00200046	07/15/2016	000004	BOE Annual Donation		2,500.00
								Vendor Total:	2,500.00
100094	POWERSCHOOL GROUP LLC	110	54140000	AP00200047	07/15/2016	INV102087	PWR SCHL MAINT/SUPPORT FY17		28,787.50
								Vendor Total:	28,787.50
093375	RAPAL, DENNIS	110	52310000	AP00200048	07/15/2016	000011	Tuition Reimbursement		2,325.13
								Vendor Total:	2,325.13
046522	SBSI SOFTWARE INC	230	57410003	AP00200049	07/15/2016	12251	JUNE 16 ECLASS TRAK REG		599.20
								Vendor Total:	599.20

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
047375	SERVICE HEATING &	450	54110111	AP00200050	07/15/2016	160669	011 BACKFLOW PREVENTOR TEST		94.00
047375	SERVICE HEATING &	450	54110160	AP00200050	07/15/2016	160651	OLMS WATER HTR REPLACEMENT		10,600.00
Vendor Total:									10,694.00
100057	SET SEG INSURANCE	110	53150000	AP00200051	07/15/2016	M000003609	ACA Tracking for 2016-2017	P1700048	7,140.00
Vendor Total:									7,140.00
044668	SKYHAWKS SPORTS	230	53110000	AP00200052	07/15/2016	588068234	MULTI-SPORT WB SUMMER CAMP		570.00
044668	SKYHAWKS SPORTS	230	53110000	AP00200052	07/15/2016	588068235	TENNIS-WB SUMMER CAMP		640.00
Vendor Total:									1,210.00
048480	SOFTERWARE INC	230	54140000	AP00200053	07/15/2016	441104	SEPT 2016-MAY 2016 WEBLNK		107.00
048480	SOFTERWARE INC	230	54140000	AP00200053	07/15/2016	449038	JUNE 2016 WEBLINK FEES		75.00
Vendor Total:									182.00
048540	SONITROL TRI-COUNTY	110	53190009	AP00200054	07/15/2016	0258559	6 MNTH SERVICE WBHS SECURITY		3,840.00
Vendor Total:									3,840.00
051200	T & M ASPHALT PAVING INC	50	56311015	AP00200055	07/15/2016	NP15-057	PAVING RECONSTRUCTION @	P1700044	115,200.00
Vendor Total:									115,200.00
054304	US BANK EQUIPMENT	110	57150000	AP00200056	07/15/2016	307967208	JULY COPIER LEASE PRINCIPAL		5,078.64
054304	US BANK EQUIPMENT	110	57290000	AP00200056	07/15/2016	307967208	JULY COPIER LEASE INTEREST		982.85
Vendor Total:									6,061.49
056685	WEST BLOOMFIELD YOUTH	110	57910000	AP00200057	07/15/2016	000005	BOE Annual Donation		5,000.00
Vendor Total:									5,000.00
004197	A T & T	110	53410000	AP00200058	07/15/2016	0520925194001	JUNDISTRICT LONG DISTANCE JUNE		47.25
Vendor Total:									47.25
004199	AT&T	110	53410000	AP00200059	07/15/2016	248R41025107	DISTRICT PHONES JUNE		1,615.70
004199	AT&T	110	53410000	AP00200059	07/15/2016	248738331907	DISTRICT PHONES JUNE		379.22
004199	AT&T	110	53410000	AP00200059	07/15/2016	248738340207	DISTRICT PHONES JUNE		140.40
004199	AT&T	110	53410000	AP00200059	07/15/2016	248738345107	DISTRICT PHONES JUNE		209.67
004199	AT&T	110	53410000	AP00200059	07/15/2016	248738351607	DISTRICT PHONES JUNE		140.40
004199	AT&T	110	53410000	AP00200059	07/15/2016	248738358607	DISTRICT PHONES JUNE		186.66
004199	AT&T	110	53410000	AP00200059	07/15/2016	248538465206	DISTRIC PHONE JUNE		38.87
004199	AT&T	110	53410000	AP00200059	07/15/2016	248539236606	DISTRIC PHONE JUNE		136.71
004199	AT&T	110	53410000	AP00200059	07/15/2016	248539243606	DISTRIC PHONE JUNE		276.68
004199	AT&T	110	53410000	AP00200059	07/15/2016	248539250106	DISTRIC PHONE JUNE		929.38
004199	AT&T	110	53410000	AP00200059	07/15/2016	248738331607	DISTRICT PHONES JUNE		241.38
004199	AT&T	110	53410000	AP00200059	07/15/2016	248738366007	DISTRICT PHONES JUNE		232.68

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
004199	AT&T	110	53410000	AP00200059	07/15/2016	248738363807	DISTRICT PHONES JUNE		209.67
004199	AT&T	110	53410000	AP00200059	07/15/2016	248539051706	WBTC JUNE PHONE		423.36
Vendor Total:									5,160.78
004198	AT&T LONG DISTANCE	110	53410000	AP00200060	07/15/2016	858160117JUNE	DISTRICT LONG DISTANCE JUNE		20.22
Vendor Total:									20.22
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200061	07/15/2016	JULY155160	016 WATER MARCH/APR/MAY 2016		1,617.00
Vendor Total:									1,617.00
010941	CINTAS CORP #721	110	54111000	AP00200062	07/15/2016	721734239	MOP SVC CHARGE ABBOTT		15.00
Vendor Total:									15.00
011555	COMCAST	110	53490000	AP00200063	07/15/2016	JULYWBTC	WBTC INTERNET/CABLE JULY		166.37
Vendor Total:									166.37
012600	CONSUMERS ENERGY	110	55510000	AP00200064	07/15/2016	JUNEABBOTT	1000 0004 4337 GAS 050 JUNE		69.00
012600	CONSUMERS ENERGY	110	55510000	AP00200064	07/15/2016	JUNEACS	1000 0004 4295 GAS 099 JUNE		37.83
Vendor Total:									106.83
016315	DTE ENERGY	110	55520000	AP00200065	07/15/2016	JUNEROOSEVELT3370 747 0006 9 DTE 011 JUNE			1,179.00
Vendor Total:									1,179.00
016428	EBC INC	110	24510017	AP00200066	07/15/2016	P18165	EBC DEPENDANT CARE		1,470.21
016428	EBC INC	110	24510017	AP00200066	07/15/2016	P18165	EBC DEP CARE 12 MTH		634.62
016428	EBC INC	110	24510017	AP00200066	07/15/2016	P18165	EBD UNINSURED HEALTH		4,070.42
016428	EBC INC	110	24510017	AP00200066	07/15/2016	P18165	EBC UNINSURED HEALTH 12		1,444.86
Vendor Total:									7,620.11
024494	HOME DEPOT	110	55997000	AP00200067	07/15/2016	9020161	011 HOME DEPOT CC BLDG		172.79
Vendor Total:									172.79
034230	MICHIGAN STATE	110	24510017	AP00200068	07/15/2016	P18165	MISDU CHILD SUPPORT		2,120.55
Vendor Total:									2,120.55
039275	OAKLAND SCHOOLS	110	54290001	AP00200069	07/15/2016	GR16063010666	HONORS CONV PROGRAMS WBHS		148.20
Vendor Total:									148.20
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00200070	07/15/2016	P18165	GARNISHMENT DAVID RUSKIN		881.12
Vendor Total:									881.12
050565	SUMMERS IRRIGATION INC	110	54110000	AP00200071	07/15/2016	68963	VARS BASE/SOFTBALL AERATION		1,790.00
Vendor Total:									1,790.00
052753	TRENTON PUBLIC SCHOOLS	110	53190000	AP00200072	07/15/2016	000006	GIRLS VARSITY SWIM 8/30/16		35.00
Vendor Total:									35.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
054314	US DEPARTMENT OF	110	24510017	AP00200073	07/15/2016	P18165	US DEPT OF ED GARNISHMENT		197.20
Vendor Total:									197.20
003362	ARAMARK SERVICES INC	250	53150001	AP00200074	07/22/2016	KC00872933	LABOR JUNE 2016		43,617.86
003362	ARAMARK SERVICES INC	250	53150004	AP00200074	07/22/2016	KC00872933	ADMIN FEE JUNE 2016		5,922.40
003362	ARAMARK SERVICES INC	250	53150005	AP00200074	07/22/2016	KC00872933	MGMT FEE JUNE 2016		751.68
003362	ARAMARK SERVICES INC	250	55610001	AP00200074	07/22/2016	KC00872933	FOOD COST JUNE 2016		40,955.58
003362	ARAMARK SERVICES INC	250	55610001	AP00200074	07/22/2016	KC00872933	OTHER APPLICABLE CREDITS		-34.47
003362	ARAMARK SERVICES INC	250	55610001	AP00200074	07/22/2016	KC00872933	REBATES JUNE 2016		-5,545.49
003362	ARAMARK SERVICES INC	250	55640000	AP00200074	07/22/2016	KC00872933	DIRECT NON-FOOD JUNE 2016		8,932.55
Vendor Total:									94,600.11
060170	BELETSKIY, ERICKA	110	53710000	AP00200075	07/22/2016	000021	TUITION REIMBURSEMENT		11,272.50
Vendor Total:									11,272.50
100084	CAMPBELLS COLLISION OF	110	53910000	AP00200076	07/22/2016	31325	Repair 2014 Chev Cruze LT 4D S	P1700001	2,137.97
Vendor Total:									2,137.97
086831	CHASE, ALYCIA W	110	53120000	AP00200077	07/22/2016	000017	AVID CONF REIMBURSEMENT		270.57
Vendor Total:									270.57
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	011 INST FSA JULY 2016		24.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	012 INST FSA JULY 2016		20.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	013 INST FSA JULY 2016		16.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	015 INST FSA JULY 2016		16.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	016 INST FSA JULY 2016		28.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	050 INST FSA JULY 2016		48.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	HR POSTAGE FSA JULY 2016		5.17
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	HR ADM FSA JULY 2016		12.00
017823	EMPLOYEE BENEFIT	220	52190000	AP00200078	07/22/2016	14117	011 EI INST FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	230	52190000	AP00200078	07/22/2016	14117	COMM ED ADM FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	230	52190000	AP00200078	07/22/2016	14117	E CHILD ADM FSA JULY 2016		12.00
017823	EMPLOYEE BENEFIT	230	52190000	AP00200078	07/22/2016	14117	E CHILDHOOD FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	050 ADM FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	060 ADM FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	071 ADM FSA JULY 2016		24.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	BUS ADM FSA JULY 2016		12.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	MAINT DW ADM FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	COMM REL FSA JULY 2016		4.00

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017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	ADM SE FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	SUPT ADM FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	011 ADM FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	012 ADM FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	013 ADM FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	015 ADM FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	050 SW FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	060 SW FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	ADMIN INST FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	050 MEDIA PARA FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	050 MEDIA CONS FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	071 MEDIA CONS FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52130000	AP00200078	07/22/2016	14117	071 GUID FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	IDEA 012 PSYCH FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	IDEA 071 PSYCH FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	013 SPEECH FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	IDEA DIST SW FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	012 SW FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	050 SE PARA FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	060 SE PARA FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	071 SE PARA FSA JULY 2016		12.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	015 BI INST FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	060 BI PARA FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	050 GUID FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	015 AI PARA FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	012 SE INST FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	013 SE INST FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	050 SE INST FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	060 SE INST FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	013 SE PARA FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	016 SE INST FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	071 SE INST FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	086 SE PARA FSA JULY 2016		20.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	086 SE INST FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	012 ECSE INST FSA JULY 2016		4.00

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017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	015 AI INST FSA JULY 2016		8.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	060 INST FSA JULY 2016		12.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	071 INST FSA JULY 2016		64.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	INTL ACAD INST FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	091 INST FSA JULY 2016		12.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	IDEA 071 SE INST FSA JULY 2016		4.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00200078	07/22/2016	14117	015 SE PARA FSA JULY 2016		4.00
Vendor Total:									561.17
018624	FARMINGTON PUBLIC	110	53710000	AP00200079	07/22/2016	AR104583	VIS 1 STUDENT 2ND 1/2 TUITION		11,063.50
018624	FARMINGTON PUBLIC	110	53710000	AP00200079	07/22/2016	AR104584	SXI 2 STUDENTS 1/2 TUITION		46,940.00
Vendor Total:									58,003.50
020103	GCA SERVICES GROUP	230	54113000	AP00200080	07/22/2016	742317	FACILITY USE J/W OT APRIL 2016		486.00
020103	GCA SERVICES GROUP	110	54113002	AP00200080	07/22/2016	742317	DISTRICT J/W OT APRIL 2016		200.00
020103	GCA SERVICES GROUP	230	53110000	AP00200080	07/22/2016	742317	CE AQUATICS J/W OT APRIL 2016		140.00
020103	GCA SERVICES GROUP	230	53110000	AP00200080	07/22/2016	756698	AQUATICS J/W OT JUNE 2016		28.00
Vendor Total:									854.00
100097	ILLUMINATE EDUCATION	110	53160000	AP00200081	07/22/2016	20106574	2 DAY TRAINING 6/20 & 6/29/16		3,000.00
Vendor Total:									3,000.00
100104	MATEIKA, SUSAN	110	41310000	AP00200083	07/22/2016	000019	TUITION REIMBURSEMENT		185.00
Vendor Total:									185.00
032350	MESSA	110	24021000	AP00200084	07/22/2016	160067612	JULY MESSA PAYMENT		763,308.56
Vendor Total:									763,308.56
032800	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00200085	07/22/2016	000020	Dues Renewal		7,842.00
Vendor Total:									7,842.00
034450	MICHIGAN WEB PRESS	230	53430000	AP00200086	07/22/2016	110185	COMMUNITY ED CATALOG		1,726.89
Vendor Total:									1,726.89
039275	OAKLAND SCHOOLS	110	58210002	AP00200087	07/22/2016	00000008642	OOA 2ND SEMESTER TUITION		152,899.00
Vendor Total:									152,899.00
045970	ROYAL MANAGEMENT	110	54210000	AP00200088	07/22/2016	AUGUST2016RENT	TRANSITION CENTER LEASE FY 17	P1700046	6,594.00
045970	ROYAL MANAGEMENT	110	54210000	AP00200088	07/22/2016	AUGUST2016RENT	ADULT ED LEASE FY17	P1700046	3,158.33
Vendor Total:									9,752.33
051078	SPIRIT OF GRACE CHURCH	110	54290000	AP00200089	07/22/2016	000016	Parking lot usage for 16/17 SY		5,080.00
Vendor Total:									5,080.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
049725	STATE OF MICHIGAN	110	57410000	AP00200090	07/22/2016	000015	STORM WATER IND. CERT.		95.00
								Vendor Total:	95.00
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00200091	07/22/2016	49087	Capturing Children's Hearts 2-	P1700059	22,500.00
								Vendor Total:	22,500.00
001265	ADVANCE EDUCATION INC	110	53120000	AP00200092	07/22/2016	M00004653	2016-17 Accreditation Fee for	P1700015	7,500.00
								Vendor Total:	7,500.00
020103	GCA SERVICES GROUP	230	54113000	AP00200093	07/22/2016	756698	FACILITY USE J/W OT JUNE 2016		718.00
								Vendor Total:	718.00
052435	TOTAL EDUCATION	110	53190000	AP00200094	07/22/2016	0000051036	CONSULTATION SERVICES FY16		2,000.00
								Vendor Total:	2,000.00
001166	ADN ADMINISTRATORS INC	110	24021000	AP00200095	07/29/2016	18028	DENTAL/VISION ADMIN FEE		273.60
001166	ADN ADMINISTRATORS INC	110	24021000	AP00200095	07/29/2016	18163	DENTAL/VISION ADMIN 8/16		259.20
								Vendor Total:	532.80
008090	BUTCHER & BUTCHER	450	56221016	AP00200096	07/29/2016	16024A	Gretchko Roofing Project Blank	P1700045	203,183.16
								Vendor Total:	203,183.16
010940	CINTAS CORPORATION #031110	52393000	AP00200097	07/29/2016	031702531	Uniform Maintenance		65.23	
010940	CINTAS CORPORATION #031110	52393000	AP00200097	07/29/2016	031735863	Uniform Maintenance		65.23	
010940	CINTAS CORPORATION #031110	52393000	AP00200097	07/29/2016	031738833	Uniform Maintenance		65.23	
010940	CINTAS CORPORATION #031110	52393000	AP00200097	07/29/2016	031741800	Uniform Maintenance		65.23	
								Vendor Total:	260.92
011120	CLARK HILL PLC	110	53170000	AP00200098	07/29/2016	659646	FOOD SVC COUNSEL THRU 5/31/16		368.00
011120	CLARK HILL PLC	110	53170000	AP00200098	07/29/2016	659647	cOUNSEL PROPERTY SALE 5/31/16		3,174.00
011120	CLARK HILL PLC	110	53170000	AP00200098	07/29/2016	659648	AIA counsel svcs thru 5/30/16		5,978.00
011120	CLARK HILL PLC	110	53170000	AP00200098	07/29/2016	662283	FOOD SVC COUNSEL THRU 6/30/16		1,012.00
011120	CLARK HILL PLC	110	53170000	AP00200098	07/29/2016	662284	AIA counsel thru 6/30/16		437.00
011120	CLARK HILL PLC	110	53170000	AP00200098	07/29/2016	662293	COUNSEL FEE 2016 CREDIT LINE		3,000.00
								Vendor Total:	13,969.00
012115	COMPUTER MANAGEMENT	110	54140000	AP00200099	07/29/2016	20909	SOFTWARE SUPPORT THRU 6/30/16		4,601.50
								Vendor Total:	4,601.50
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200100	07/29/2016	161940028098610	Electric Choice ROOSEVELT		2,808.43
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200100	07/29/2016	161940028098610	Electric Choice SCOTCH		2,527.59
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200100	07/29/2016	161940028098610	Electric Choice DOHERTY		1,978.67
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200100	07/29/2016	161940028098610	Electric Choice GRETCHKO		2,348.87

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200100	07/29/2016	161940028098610	Electric Choice ABBOTT		3,042.47
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200100	07/29/2016	161940028098610	Electric Choice OLMS		3,361.61
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200100	07/29/2016	161940028098610	Electric Choice WBHS		18,925.61
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200100	07/29/2016	161940028098610	Electric Choice POLE BARN		199.99
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200100	07/29/2016	161940028098610	Electric Choice ACSC		989.33
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200100	07/29/2016	161940028098610	Electric Choice TRANSP		1,829.74
Vendor Total:									38,012.31
016315	DTE ENERGY	110	55520000	AP00200101	07/29/2016	JULY2016	Electricity WBHS		6,147.82
016315	DTE ENERGY	110	55520000	AP00200101	07/29/2016	JULY2016	STREET LIGHTS		597.29
016315	DTE ENERGY	110	55520000	AP00200101	07/29/2016	JULY2016	Electricity ACSC		709.08
016315	DTE ENERGY	110	55520000	AP00200101	07/29/2016	JULY2016	Electricity SCOTCH		600.29
016315	DTE ENERGY	110	55520000	AP00200101	07/29/2016	JULY2016	Electricity GRETCHKO		571.07
016315	DTE ENERGY	110	55520000	AP00200101	07/29/2016	JULY2016	Electricity ABBOTT		925.01
016315	DTE ENERGY	110	55520000	AP00200101	07/29/2016	JULY2016	Electricity TRANSP		858.98
Vendor Total:									10,409.54
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00200102	07/29/2016	91340660	FIELD TRIP LABOR 6/27-30/16		1,419.79
Vendor Total:									1,419.79
016428	EBC INC	110	24510010	AP00200103	07/29/2016	P18195	EBC Dependent Care - 12 month		442.31
016428	EBC INC	110	24510010	AP00200103	07/29/2016	P18195	EBC Uninsured Health - 12 mth		1,387.16
016428	EBC INC	110	24510010	AP00200103	07/29/2016	P18195	EBC Dependent Care		1,470.21
016428	EBC INC	110	24510010	AP00200103	07/29/2016	P18195	EBC Uninsured Health		4,070.42
Vendor Total:									7,370.10
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00200104	07/29/2016	M66635	BUS RADIO SERVICE JULY 2016		330.00
Vendor Total:									330.00
021770	GRAND RAPIDS PUBLIC	230	53110000	AP00200105	07/29/2016	AR038284	GRASP MATH/READING 6059		632.00
021770	GRAND RAPIDS PUBLIC	230	53110000	AP00200105	07/29/2016	AR038140	GRASP MATH/READING 6032		1,842.75
Vendor Total:									2,474.75
029990	LUSK ALBERTSON PLC	110	53170000	AP00200106	07/29/2016	JUNE2016	PROF SVCS THRU 6/30/16		416.50
Vendor Total:									416.50
031075	MARSHALL MUSIC	110	54190001	AP00200107	07/29/2016	2318JUNE16	INSTRUMENT REPAIRS JUNE 2016		1,047.00
Vendor Total:									1,047.00
031735	MCNAB HARDWARE	110	55997000	AP00200108	07/29/2016	616	Hardware Supplies SCOTCH		10.49
031735	MCNAB HARDWARE	110	55997000	AP00200108	07/29/2016	616	Hardware Supplies GRETCHKO		58.13
031735	MCNAB HARDWARE	110	55997000	AP00200108	07/29/2016	616	Hardware Supplies OLMS		93.27

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
031735	MCNAB HARDWARE	110	55997000	AP00200108	07/29/2016	616	Hardware Supplies WBHS		111.06
031735	MCNAB HARDWARE	110	55997000	AP00200108	07/29/2016	616	Hardware Supplies OPERATIONS		190.98
Vendor Total:									463.93
031865	MEAL MAGIC CORPORATION	550	54140000	AP00200109	07/29/2016	C16001024	Meal Magic Suite Server Lic		960.00
031865	MEAL MAGIC CORPORATION	550	54140000	AP00200109	07/29/2016	C16001024	Meal Magic Sales Reg 10-Pk		4,500.00
031865	MEAL MAGIC CORPORATION	550	54140000	AP00200109	07/29/2016	C16001024	Meal Magic Sales Register Lic		225.00
Vendor Total:									5,685.00
032800	MICHIGAN ASSN OF SCHOOLS	110	57910000	AP00200110	07/29/2016	18048	BoardBook Fees for 2016-2017 S	P1700063	2,000.00
Vendor Total:									2,000.00
034230	MICHIGAN STATE	110	24510017	AP00200111	07/29/2016	P18195	MISDU Child Support		2,120.55
Vendor Total:									2,120.55
039012	OAKLAND COUNTY MAIL	110	53430000	AP00200112	07/29/2016	MLR0001613	METERED POSTAGE 5/16-6/15/16		1,036.29
Vendor Total:									1,036.29
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00200113	07/29/2016	5550	HILL MBRSHIP DUES END 9/30/16		75.00
039960	OPTIMIST CLUB OF WEST	110	53220000	AP00200113	07/29/2016	5577	zAJAC MBRSHIP DUES THRU 9/30/16		75.00
Vendor Total:									150.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200114	07/29/2016	102831C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200114	07/29/2016	102831C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200114	07/29/2016	102831C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200114	07/29/2016	102831C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200114	07/29/2016	102831C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200114	07/29/2016	102831C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200114	07/29/2016	102831C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200114	07/29/2016	102831C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200114	07/29/2016	102831C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200114	07/29/2016	102831C	Pest Control ACSC		54.00
Vendor Total:									429.00
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00200115	07/29/2016	P18195	DAVID RUSKIN CHAP 13		881.12
Vendor Total:									881.12
047375	SERVICE HEATING & AIR	450	54110150	AP00200116	07/29/2016	160493	050 transducer replacement		791.31
Vendor Total:									791.31
048980	SPENCER OIL COMPANY	110	55710000	AP00200117	07/29/2016	499820	Bus Fuel		10,462.01
Vendor Total:									10,462.01

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
051900	TESTING ENGINEERS &	450	56221016	AP00200118	07/29/2016	134564	PROFESSIONAL ROOF	P1700066	1,464.00	
									Vendor Total:	1,464.00
054314	US DEPARTMENT OF	110	24510017	AP00200119	07/29/2016	P18195	US DEPT OF ED GARNISHMENT		196.99	
									Vendor Total:	196.99
054335	US SECURITY ASSOCIATES	110	53190009	AP00200120	07/29/2016	1302654	WBHS SECURITY/OT 6/10-16/16		1,819.19	
054335	US SECURITY ASSOCIATES	110	53190009	AP00200120	07/29/2016	1311444	WBHS SECURITY/OT 6/17/16		355.75	
									Vendor Total:	2,174.94
086720	CARNLEY, CAROL	110	53130000	AP00200121	07/29/2016	0072	Speech/Lang c/s 7/11-15/16		2,697.50	
086720	CARNLEY, CAROL	110	53130000	AP00200121	07/29/2016	0073	Speech/Lang c/s 7/18-22/16		2,827.50	
									Vendor Total:	5,525.00
087593	DRUMMOND, SALLY	450	56221016	AP00200122	07/29/2016	000024	Tire replacement		198.91	
									Vendor Total:	198.91
091967	MONTANTE CONSULTANTS	110	53510000	AP00200123	07/29/2016	2001	OEC SOC MKTG SERVICE ROUND 2		600.00	
									Vendor Total:	600.00
100109	VARNUM LLP	110	53170000	AP00200124	07/29/2016	347260	Bank counsel line of credit		2,300.00	
									Vendor Total:	2,300.00
Total # of Checks:					123	End of Report			Grand Total:	2,425,268.71

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
015615	DISTRIBUTED WEBSITE CORR0		54140000	AP00200125	08/14/2016	27774	Renewal of activity scheduler	P1700077	499.00
Vendor Total:									499.00
016375	DURHAM SCHOOL SERVICES	10	53310003	AP00200126	08/14/2016	91349593	Field Trip Trans - Driver		7,396.16
016375	DURHAM SCHOOL SERVICES	10	53310005	AP00200126	08/14/2016	91349593	SE Transp - Driver		20,529.66
016375	DURHAM SCHOOL SERVICES	10	53310007	AP00200126	08/14/2016	91349593	SE Transp - Attendant		9,110.50
Vendor Total:									37,036.32
019600	FOLLETT SCHOOL	110	54140000	AP00200127	08/14/2016	1227876	Destiny Renewal 9/1/16-8/31/17		6,217.12
Vendor Total:									6,217.12
019645	FOSTER SPECIALTY FLOORS	10	53910000	AP00200128	08/14/2016	73116	WBHS GYM FLOOR REPAIR		7,540.00
Vendor Total:									7,540.00
020103	GCA SERVICES GROUP	110	54113000	AP00200129	08/14/2016	762706	CUSTODIAL SERVICES FY17	P1700047	92,766.43
Vendor Total:									92,766.43
038511	O T FOR KIDS INC	110	53131001	AP00200130	08/14/2016	SUMMER2016	EARLY INTERVENTION OT		1,031.25
038511	O T FOR KIDS INC	110	53131000	AP00200130	08/14/2016	SUMMER2016	ESY OT SERVICE SUMMER 2016		463.10
Vendor Total:									1,494.35
039150	OAKLAND COUNTY	110	57610000	AP00200131	08/14/2016	2034031JUL16	Tax adj - General		60,162.97
039150	OAKLAND COUNTY	310	57610910	AP00200131	08/14/2016	2034031JUL16	Tax adj - Debt		25,934.70
039150	OAKLAND COUNTY	450	57610000	AP00200131	08/14/2016	2034031JUL16	Tax adj - sinking		4,192.51
Vendor Total:									90,290.18
100096	PAYSCHOOLS	110	54140000	AP00200132	08/14/2016	451552	PAYSCHOOLS FY17 RENEWAL		621.00
Vendor Total:									621.00
100057	SET SEG INSURANCE	110	53910000	AP00200133	08/14/2016	63160FY17	STORAGE TANK LIAB INS		1,142.88
Vendor Total:									1,142.88
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones INSTRUCTION		60.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones AI SUPERVISOR		54.54
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones SPEC ED		280.67
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones SUPERINTENDENT		60.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones SCOTCH		60.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones DOHERTY		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones WBHS AUDTORIUM		61.52
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones HUMAN RESOURCES		110.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones MIS TECH		60.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones ATHLETICS		25.10
054429	VERIZON WIRELESS CELL	230	53413000	AP00200134	08/14/2016	9768186609	Cell Phones COMM ED		100.06

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054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones GRETCHKO		82.18
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones ABBOTT		110.15
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones OLMS		114.57
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones WBHS		375.62
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones OKLND EARLY COLLEG		131.21
054429	VERIZON WIRELESS CELL	110	53413000	AP00200134	08/14/2016	9768186609	Cell Phones OPERATIONS		205.42
Vendor Total:									1,942.57
001166	ADN ADMINISTRATORS INC	110	24021000	AP00200135	08/14/2016	JULY2016	JULY 2016 CLAIMS		2,722.95
Vendor Total:									2,722.95
016428	EBC INC	110	24510010	AP00200136	08/14/2016	P18210	Dependent care		1,470.21
016428	EBC INC	110	24510010	AP00200136	08/14/2016	P18210	Dependent care - 12 months		442.31
016428	EBC INC	110	24510010	AP00200136	08/14/2016	P18210	Uninsured Health		4,070.42
016428	EBC INC	110	24510010	AP00200136	08/14/2016	P18210	Uninsured health 12 month		1,387.16
Vendor Total:									7,370.10
017823	EMPLOYEE BENEFIT	110	24021000	AP00200137	08/14/2016	14279	AUGUST 2016 FSA ADMIN		558.35
Vendor Total:									558.35
022326	GUARDIAN LIFE INSURANCE	110	24021000	AP00200138	08/14/2016	GUARDIAN0816	GUARDIAN LIFE 8/1-8/31/16		2,830.51
Vendor Total:									2,830.51
034230	MICHIGAN STATE	110	24510017	AP00200140	08/14/2016	P18210	MISDU CHILD SUPPORT		2,120.55
Vendor Total:									2,120.55
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00200141	08/14/2016	P18210	CHAPTER 13 - DAVID RUSKIN		881.12
Vendor Total:									881.12
054314	US DEPARTMENT OF	110	24510017	AP00200142	08/14/2016	P18210	US DEPT OF ED GARNISHMENT		195.84
Vendor Total:									195.84
004197	A T & T	110	53410000	AP00200143	08/19/2016	JULY2016	JULY 2016 LONG DISTANCE		40.55
004197	A T & T	110	53410000	AP00200143	08/19/2016	JULY2016A	JULY 2016 LONG DISTANCE		47.25
Vendor Total:									87.80
003053	AMJ CATERERS	110	53150003	AP00200144	08/19/2016	000037	Staff Opening Day BBQ		4,499.70
Vendor Total:									4,499.70
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200145	08/19/2016	161008	2016-2017 STORMWATER	P1700049	177.46
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200145	08/19/2016	161008	2016-2017 STORMWATER	P1700049	177.46
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200145	08/19/2016	161008	2016-2017 STORMWATER	P1700049	177.46
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200145	08/19/2016	161008	Maint/Op STORMWATER	P1700049	346.19

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200145	08/19/2016	161008	ACS STORMWATER MANAGEMENT	P1700049	177.46
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200145	08/19/2016	161008	2016-2017 STORMWATER	P1700049	177.46
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200145	08/19/2016	161008	2016-2017 STORMWATER	P1700049	177.46
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200145	08/19/2016	161008	2016-2017 STORMWATER	P1700049	177.46
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200145	08/19/2016	161008	2016-2017 STORMWATER	P1700049	177.46
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200145	08/19/2016	161008	WBHS STORMWATER	P1700049	555.46
Vendor Total:									2,321.33
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 382-3245 219 8		116.08
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 738-3316 491 7		241.05
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 738-3319 510 1		378.43
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 538 4652 684 1		40.25
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 539 2501 475 9		964.16
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 539-2366 359 9		143.10
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 738-3395 544 7		47.36
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 738-3638 567 5		209.16
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 738 3586 571 9		186.21
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 738-3516 516 9		140.06
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 738-3451 451 6		209.16
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 539-0517 173 6		423.14
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 539-2290 526 4		407.59
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 738-3402 747 7		140.07
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248R41-0251 811 9		1,434.28
004199	AT&T	110	53410000	AP00200146	08/19/2016	JUNE2016	248 682-3245 219 8		117.75
004199	AT&T	110	53410000	AP00200146	08/19/2016	JUNE2016	248 737-7003 341 5		75.73
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 539-2436 436 1		302.60
004199	AT&T	110	53410000	AP00200146	08/19/2016	JULY2016	248 738-3660 660 9		232.12
Vendor Total:									5,808.30
004198	AT&T LONG DISTANCE	110	53410000	AP00200147	08/19/2016	8352547320616	835254732		88.81
004198	AT&T LONG DISTANCE	110	53410000	AP00200147	08/19/2016	8581601170716	858160117		8.13
Vendor Total:									96.94
006000	BETHANY BAPTIST CHURCH	110	54290000	AP00200148	08/19/2016	000033	PARKING LOT USAGE FOR 16/17		4,500.00
Vendor Total:									4,500.00
012115	COMPUTER MANAGEMENT	110	54140000	AP00200149	08/19/2016	21133	SOFTWARE SUPPORT JULY 2016		13,285.00
Vendor Total:									13,285.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
043325	CONSTELLATION NEW	110	55510000	AP00200150	08/19/2016	33652795	Natural Gas ROOSEVELT		29.18
043325	CONSTELLATION NEW	110	55510000	AP00200150	08/19/2016	33652795	Natural Gas SCOTCH		10.48
043325	CONSTELLATION NEW	110	55510000	AP00200150	08/19/2016	33652795	Natural Gas SHEIKO		33.14
043325	CONSTELLATION NEW	110	55510000	AP00200150	08/19/2016	33652795	Natural Gas DOHERTY		7.22
043325	CONSTELLATION NEW	110	55510000	AP00200150	08/19/2016	33652795	Natural Gas GRETCHKO		32.44
043325	CONSTELLATION NEW	110	55510000	AP00200150	08/19/2016	33652795	Natural Gas ABBOTT		15.21
043325	CONSTELLATION NEW	110	55510000	AP00200150	08/19/2016	33652795	Natural Gas OLMS		35.23
043325	CONSTELLATION NEW	110	55510000	AP00200150	08/19/2016	33652795	Natural Gas WBHS		601.46
043325	CONSTELLATION NEW	110	55510000	AP00200150	08/19/2016	33652795	Natural Gas ACSC		5.20
043325	CONSTELLATION NEW	110	55510000	AP00200150	08/19/2016	33652795	Natural Gas TRANSP		5.43
Vendor Total:									774.99
012600	CONSUMERS ENERGY	110	55510000	AP00200151	08/19/2016	JULY2016	Natural Gas ROOSEVELT		84.03
012600	CONSUMERS ENERGY	110	55510000	AP00200151	08/19/2016	JULY2016	Natural Gas SCOTCH		36.62
012600	CONSUMERS ENERGY	110	55510000	AP00200151	08/19/2016	JULY2016	Natural Gas SHEIKO		99.66
012600	CONSUMERS ENERGY	110	55510000	AP00200151	08/19/2016	JULY2016	Natural Gas DOHERTY		34.37
012600	CONSUMERS ENERGY	110	55510000	AP00200151	08/19/2016	JULY2016	Natural Gas GRETCHKO		50.39
012600	CONSUMERS ENERGY	110	55510000	AP00200151	08/19/2016	JULY2016	Natural Gas ABBOTT		46.05
012600	CONSUMERS ENERGY	110	55510000	AP00200151	08/19/2016	JULY2016	Natural Gas OLMS		72.12
012600	CONSUMERS ENERGY	110	55510000	AP00200151	08/19/2016	JULY2016	Natural Gas WBHS		1,199.27
012600	CONSUMERS ENERGY	110	55510000	AP00200151	08/19/2016	AUG2016	Natural Gas ACSC		25.27
012600	CONSUMERS ENERGY	110	55510000	AP00200151	08/19/2016	JULY2016	Natural Gas TRANSP		28.65
Vendor Total:									1,676.43
012850	CONTRACT PAPER GROUP	110	55110000	AP00200152	08/19/2016	43005628001	8.5 X 11, WHITE COPY PAPER, 20 P1700023		4,994.00
012850	CONTRACT PAPER GROUP	110	55110000	AP00200152	08/19/2016	43005628101	8.5 X 11, WHITE COPY PAPER, 20 P1700023		4,994.00
Vendor Total:									9,988.00
100130	DAVIDSON, ESTHER	230	55110000	AP00200153	08/19/2016	000039	Sit/Stand Computer Riser		244.96
Vendor Total:									244.96
087511	DION, DENA	230	53220000	AP00200154	08/19/2016	000029	MILEAGE REIMBURSEMENT		43.20
Vendor Total:									43.20
100128	FARMINGTON CIVIC	110	53510000	AP00200155	08/19/2016	OECFY16AD	OEC Screen ADS FY16		360.00
Vendor Total:									360.00
019253	FIRST CHOICE COFFEE	110	54120000	AP00200156	08/19/2016	424714	WATER FILTRATION & COFFEE P1700035		60.00
Vendor Total:									60.00
019600	FOLLETT SCHOOL	110	55210000	AP00200157	08/19/2016	1231131	DESTINY RESOURCE MGR		2,499.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	2,499.00
100048	FRENCH ASSOCIATES INC	110	54910005	AP00200158	08/19/2016	12878	ENABLE INCREMENTAL	P1700067	4,995.93
								Vendor Total:	4,995.93
100124	GREEN, KRISTEN	230	41810000	AP00200159	08/19/2016	000026	CANCELLED CLASS REFUND		60.00
								Vendor Total:	60.00
025059	HYDRO CHEM	110	55997001	AP00200160	08/19/2016	16653	JULY POOL SERVICE/CHEMICALS		700.00
025059	HYDRO CHEM	110	55997001	AP00200160	08/19/2016	160193	JUNE POOL SERVICE/CHEMICALS		700.00
								Vendor Total:	1,400.00
025230	IKI INC	230	53110000	AP00200161	08/19/2016	4498	JUST ONCE GUITAR PART 1		176.00
								Vendor Total:	176.00
100126	JOHN SLAYTON	110	41790000	AP00200162	08/19/2016	000038	Refund for Allison's XCY PTP		300.00
								Vendor Total:	300.00
028157	KELSER INC	230	53110000	AP00200163	08/19/2016	000036	INSTRUCTOR FOR BB CAMP		220.00
								Vendor Total:	220.00
100121	KOBREHEL, MORGAN	230	41811000	AP00200164	08/19/2016	000028	OVERPAYMENT KK		894.00
								Vendor Total:	894.00
028781	LAKER FAN CLUB	230	53110000	AP00200165	08/19/2016	000032	POM INSTRUCTION		472.50
028781	LAKER FAN CLUB	230	53110000	AP00200165	08/19/2016	000034	CRAFTY COOKING CLASS INSTR		2,028.00
028781	LAKER FAN CLUB	230	53110000	AP00200165	08/19/2016	000035	VOLLEY BALL INSTRUCTION		1,841.50
								Vendor Total:	4,342.00
090645	LARKIN ENGINEERING LLC	450	56311071	AP00200166	08/19/2016	M363	BOILER REPLACEMENT	P1700042	440.00
090645	LARKIN ENGINEERING LLC	450	56221011	AP00200166	08/19/2016	M363	BOILER REPLACEMENT	P1700042	440.00
090645	LARKIN ENGINEERING LLC	450	56221012	AP00200166	08/19/2016	M362	ENGINEERING DESIGN/BID SPEC	P1700041	4,320.00
090645	LARKIN ENGINEERING LLC	450	56221013	AP00200166	08/19/2016	M363	BOILER REPLACEMENT	P1700042	440.00
090645	LARKIN ENGINEERING LLC	450	56221060	AP00200166	08/19/2016	M363	BOILER REPLACEMENT	P1700042	440.00
090645	LARKIN ENGINEERING LLC	450	56221071	AP00200166	08/19/2016	M364	EMS SYSTEM UPGRADES FOR	P1700038	1,556.00
090645	LARKIN ENGINEERING LLC	450	56221099	AP00200166	08/19/2016	M365	EMS SYSTEM UPGRADES FOR	P1700038	3,221.40
								Vendor Total:	10,857.40
029987	LUIGI FERDINANDI AND SON	50	56311012	AP00200167	08/19/2016	16296	Annual Concrete Flags Project	P1700031	2,175.36
029987	LUIGI FERDINANDI AND SON	50	56311013	AP00200167	08/19/2016	16296	Annual Concrete Flags Project	P1700031	2,076.80
029987	LUIGI FERDINANDI AND SON	50	56311016	AP00200167	08/19/2016	16296	Annual Concrete Flags Project	P1700031	2,000.00
029987	LUIGI FERDINANDI AND SON	50	56311050	AP00200167	08/19/2016	16296	Annual Concrete Flags Project	P1700031	2,000.00
029987	LUIGI FERDINANDI AND SON	50	56311060	AP00200167	08/19/2016	16296	Annual Concrete Flags Project	P1700031	5,173.76

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029987	LUIGI FERDINANDI AND SON	50	56311071	AP00200167	08/19/2016	16296	Annual Concrete Flags Project	P1700031	12,443.92
								Vendor Total:	25,869.84
060217	MCMORRIS ALSINA	110	53330000	AP00200168	08/19/2016	000030	ESY MILEAGE		142.56
								Vendor Total:	142.56
031735	MCNAB HARDWARE	110	55997000	AP00200169	08/19/2016	716	Hardware Supplies ROOSEVELT		30.32
031735	MCNAB HARDWARE	110	55997000	AP00200169	08/19/2016	716	Hardware Supplies SHEIKO		6.79
031735	MCNAB HARDWARE	110	55997000	AP00200169	08/19/2016	716	Hardware Supplies OLMS		155.21
031735	MCNAB HARDWARE	110	55997000	AP00200169	08/19/2016	716	Hardware Supplies WBHS		2.29
031735	MCNAB HARDWARE	110	55997000	AP00200169	08/19/2016	716	Hardware Supplies OPERATIONS		77.84
								Vendor Total:	272.45
100098	MINI DOCS	230	53110000	AP00200170	08/19/2016	000018	SESSIONS 6/20/16-6/24/16		810.00
								Vendor Total:	810.00
100132	MYCOMMUNITYCONNECT	110	53490001	AP00200171	08/19/2016	16232	Talk to Us Annual 8/16-8/22/17		3,500.00
								Vendor Total:	3,500.00
039250	21ST CENTURY MEDIA	450	53190019	AP00200172	08/19/2016	1077433	ADVERTISEMENT FOR SCOTCH	P1700097	630.83
								Vendor Total:	630.83
048829	SPALDING DEDECKER	450	56311015	AP00200173	08/19/2016	00071801	DOHERTY PARKING LOT	P1700078	1,250.00
								Vendor Total:	1,250.00
050778	SUNSET THEATRE COMPAN	230	53110000	AP00200174	08/19/2016	000031	SUNSET INSTRUCTION CLASS		2,184.00
								Vendor Total:	2,184.00
100122	STOKES, RONELL	230	41811000	AP00200175	08/19/2016	000027	KK OVERPAYMENT REFUND		1,841.01
								Vendor Total:	1,841.01
051200	T & M ASPHALT PAVING INC	450	56311015	AP00200176	08/19/2016	NP15057A	PAVING RECONSTRUCTION @	P1700044	134,370.00
								Vendor Total:	134,370.00
051900	TESTING ENGINEERS &	450	56221016	AP00200177	08/19/2016	134660	PROFESSIONAL ROOF	P1700066	1,077.25
								Vendor Total:	1,077.25
004197	A T & T	110	53410000	AP00200178	08/19/2016	JUNE2016	JUNE 2016 LONG DISTANCE		40.55
								Vendor Total:	40.55
015577	DISCOUNT SCHOOL SUPPLY	230	55110000	AP00200179	08/19/2016	P34590200102	CLASS ROOM SUPPLIES FOR 2016	P1700050	7,182.43
								Vendor Total:	7,182.43
020103	GCA SERVICES GROUP	230	54113000	AP00200180	08/19/2016	762374	J/W OT SERVICES FACILITY JULY		550.00
								Vendor Total:	550.00
023882	HERFF JONES LLC HERCULES	50	54290001	AP00200181	08/19/2016	824757	MISC. ITEMS FOR GRADUATION	P1700093	3.75

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023882	HERFF JONES LLC HERCULES	110	24310892	AP00200181	08/19/2016	787163	OEC COVERS (REPLACEMENTS)		810.00
Vendor Total:									813.75
032350	MESSA	110	24021000	AP00200182	08/19/2016	16C071965	AUGUST 2016 SHREWSBERRY		60.18
032350	MESSA	110	24021000	AP00200182	08/19/2016	16C071967	AUGUST 2016 PERSIN		48.18
032350	MESSA	110	24021000	AP00200182	08/19/2016	16C071968	AUGUST 2016 NEATON		43.67
032350	MESSA	110	24021000	AP00200182	08/19/2016	160068311	AUGUST 2016 BILLING		690,694.27
032350	MESSA	110	24021000	AP00200182	08/19/2016	16C071964	AUGUST 2016 WEIDENDORF		758.05
Vendor Total:									691,604.35
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200183	08/19/2016	308102514693	CLASSROOM SUPPLIES FOR	P1700057	360.60
Vendor Total:									360.60
001280	ADVANCE PLUMBING AND	110	55997000	AP00200184	08/26/2016	322960	LAV PARTS OLMS		155.47
001280	ADVANCE PLUMBING AND	110	55997000	AP00200184	08/26/2016	32296000	BLDG PARTS OLMS		129.91
001280	ADVANCE PLUMBING AND	110	55997000	AP00200184	08/26/2016	322964	BLDG PARTS OLMS		30.98
001280	ADVANCE PLUMBING AND	110	55997000	AP00200184	08/26/2016	324234	LAV PARTS OLMS		14.20
001280	ADVANCE PLUMBING AND	110	55997000	AP00200184	08/26/2016	315292	LAV PARTS WBHS		2,790.00
001280	ADVANCE PLUMBING AND	110	55997000	AP00200184	08/26/2016	324233	MAINT/OPERATIONS CREDIT		-44.93
Vendor Total:									3,075.63
001411	ADVANTAGE FIRST AID	110	55996000	AP00200185	08/26/2016	3042	FIRST AID CERTIFICATION PER TH700079		558.00
001411	ADVANTAGE FIRST AID	230	53220000	AP00200185	08/26/2016	3042	FIRST AID CERTIFICATION PER TH700079		558.00
Vendor Total:									1,116.00
003331	APPLIED IMAGING	110	54140000	AP00200186	08/26/2016	813499	PAPER CUT SOFTWARE FY17		3,188.00
Vendor Total:									3,188.00
086720	CARNLEY, CAROL	110	53130000	AP00200187	08/26/2016	0074	EARLY INT SUB 8/1-12		3,575.00
086720	CARNLEY, CAROL	110	53130000	AP00200187	08/26/2016	0075	Early Intvention sub 8/15-19		3,152.50
Vendor Total:									6,727.50
011505	COLORADO TIME SYSTEMS	110	55990000	AP00200188	08/26/2016	163388	Aquagrip Gutterhung Touchpads	P1700065	1,750.00
011505	COLORADO TIME SYSTEMS	110	55990000	AP00200188	08/26/2016	163388	Estimated Ground Shipping Char	P1700065	150.00
Vendor Total:									1,900.00
013785	CRISIS PREVENTION	230	53220000	AP00200189	08/26/2016	CUS10086287	NONVIOLENT CRISIS BOOKLETS		888.12
013785	CRISIS PREVENTION	230	53220000	AP00200189	08/26/2016	CUS10086287	1/2 NONVIOLENT CRISIS		888.13
Vendor Total:									1,776.25
016420	DYNAMIC WEST SCHOOL	230	41810000	AP00200190	08/26/2016	6772	SOPORT SCIENCE 6/21/16		395.00
016420	DYNAMIC WEST SCHOOL	230	41810000	AP00200190	08/26/2016	6773	CARIBBEAN STEEL DRUMS 6/26/16		395.00
016420	DYNAMIC WEST SCHOOL	230	41810000	AP00200190	08/26/2016	6774	MAGIC 8/23/16		395.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,185.00
087682	EIS, VICKIE K	610	24310815	AP00200191	08/26/2016	000045	REIMB STAFF DEVELOPMENT PD		66.43
Vendor Total:									66.43
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00200192	08/26/2016	M66645	AUGUST BUS RADIO SERVICE	P1700082	330.00
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00200192	08/26/2016	M66687	RADIO SERVICE FOR	P1700082	330.00
Vendor Total:									660.00
088826	HACKER, KIMBERLY	110	53220000	AP00200193	08/26/2016	000046	OAKLAND SCHOOLS TRAINING		68.79
Vendor Total:									68.79
024494	HOME DEPOT	110	55998000	AP00200194	08/26/2016	8050103	Grounds Supplies ROOSEVELT		110.00
024494	HOME DEPOT	110	55998000	AP00200194	08/26/2016	8050103	Grounds Supplies SCOTCH		110.00
024494	HOME DEPOT	110	55998000	AP00200194	08/26/2016	8050103	Grounds Supplies SHEIKO		110.00
024494	HOME DEPOT	110	55997000	AP00200194	08/26/2016	1038624	Building Supplies DOHERTY		128.62
024494	HOME DEPOT	110	55997000	AP00200194	08/26/2016	1054992	Building Supplies DOHERTY		12.17
024494	HOME DEPOT	110	55998000	AP00200194	08/26/2016	8050103	Grounds Supplies DOHERTY		110.00
024494	HOME DEPOT	110	55998000	AP00200194	08/26/2016	8050103	Grounds Supplies GRETCHKO		110.00
024494	HOME DEPOT	110	55998000	AP00200194	08/26/2016	8050103	Grounds Supplies ABBOTT		110.00
024494	HOME DEPOT	110	55998000	AP00200194	08/26/2016	8050103	Grounds Supplies OLMS		110.00
024494	HOME DEPOT	110	55997000	AP00200194	08/26/2016	4022253	Building Supplies WBHS		974.92
024494	HOME DEPOT	110	55998000	AP00200194	08/26/2016	8050103	Grounds Supplies WBHS		108.62
024494	HOME DEPOT	110	55997000	AP00200194	08/26/2016	3030938	Building Supplies OPERATIONS		82.91
Vendor Total:									2,077.24
024950	HYDRODYNAMICS INC	110	54111000	AP00200195	08/26/2016	30464	FY17 Blanket PO for Annual Pum	P1700039	780.00
024950	HYDRODYNAMICS INC	110	54110000	AP00200195	08/26/2016	30464	FY17 Blanket PO for Annual Pum	P1700039	500.00
024950	HYDRODYNAMICS INC	110	54110000	AP00200195	08/26/2016	30464	sHEIKO ANNUAL INSPECTION	P1700039	550.00
024950	HYDRODYNAMICS INC	110	54110000	AP00200195	08/26/2016	30464	FY17 Blanket PO for Annual Pum	P1700039	1,500.00
Vendor Total:									3,330.00
025103	HYLAND SOFTWARE	110	54140000	AP00200196	08/26/2016	360645	ANNUAL MEDIA STORAGE		3,566.40
Vendor Total:									3,566.40
026330	JD CANDLER ROOFING	450	54110171	AP00200197	08/26/2016	341776	WATER LEAK REPAIRS WBHS #R16		1,376.00
Vendor Total:									1,376.00
090450	KRAVETZ, JAY	230	53110000	AP00200198	08/26/2016	000047	TEACHING SUMMER GRASP		1,410.00
Vendor Total:									1,410.00
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	987565	BLDG SUPPLIES ROOSEVELT		1,756.78
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	987546	BLDG SUPPLIES SCOCH		1,114.62

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	987566	BLDG SUPPLIES SHEIKO		972.46
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	987564	BLDG SUPPLIES DOHERTY		1,741.28
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	987550	BLDG SUPPLIES GRETCHKO		524.22
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	987557	BLDG SUPPLIES ABBOTT		2,315.89
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	992998	BLDG SUPPLIES ACS		321.45
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	987544	BLDG SUPPLIES ACS		307.99
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	987555	BLDG SUPPLIES OLMS		2,515.03
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	9875551	BLDG SUPPLIES OLMS		606.08
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	987569	WBHS BLDG SUPPLIES		4,222.28
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	9875691	WBHS BLDG SUPPLIES		2,724.46
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	988302	WBHS BUILDING SUPPLIES		402.39
028527	KSS ENTERPRISES	110	55997000	AP00200199	08/26/2016	9883021	BLDG SUPPLIES WBHS		69.50
Vendor Total:									19,594.43
091461	MC CORMICK, PATTI	230	53110000	AP00200201	08/26/2016	000048	INSTRUCTOR		804.00
Vendor Total:									804.00
033450	MICH ELEMENTARY &	110	57410001	AP00200202	08/26/2016	000044	MEMPSA Membership Dues/Scrive		555.00
Vendor Total:									555.00
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00200203	08/26/2016	000040	MASA Membership Renewal		1,372.28
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00200203	08/26/2016	000040	AASA Dues		450.00
Vendor Total:									1,822.28
033570	MICHIGAN INSTITUTE FOR	110	53190010	AP00200204	08/26/2016	14068	GALILEO TUITION BEDI/CUDA		2,000.00
Vendor Total:									2,000.00
033600	MICHIGAN	110	53220000	AP00200205	08/26/2016	16171	MIDDLE FORENSICS MBRSH 2017		180.00
Vendor Total:									180.00
100098	MINI DOCS	230	53110000	AP00200206	08/26/2016	000049	INSTRUCTION FEES		2,250.00
Vendor Total:									2,250.00
039275	OAKLAND SCHOOLS	110	57410000	AP00200207	08/26/2016	000041	OCSA Yearly Dues		250.00
Vendor Total:									250.00
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	857521665001	Classroom and Office Supplies	P1700002	971.34
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	857527892001	Classroom and Office Supplies	P1700002	77.61
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	857527895001	Classroom and Office Supplies	P1700002	16.49
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	857557047001	Classroom and Office Supplies	P1700002	168.33
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	857557377001	Classroom and Office Supplies	P1700002	99.40
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	857786753001	MISC OFFICE AND SCHOOL	P1700010	496.46

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	854707764001	OFFICE DEPOT SELF STICK EASL	P1700074	222.98
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	854707764001	OFFICE DEPOT 1" D-RING BINDE	P1700074	113.85
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	857605736001	Academic Desk Pad Calendar 22x	P1700098	17.39
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	857605736001	Avery Address Labels 5160	P1700098	21.93
039480	OFFICE DEPOT	110	55110000	AP00200208	08/26/2016	857605736001	HP Laser Jet Print Cartridge 8	P1700098	114.51
Vendor Total:									2,320.29
039960	OPTIMIST CLUB OF WEST	230	53220000	AP00200209	08/26/2016	5560	QTRLY MBRSHIP SPANO 9/30/16		75.00
Vendor Total:									75.00
040060	OSCAR W LARSON	110	54111000	AP00200210	08/26/2016	SRVCE0000054535	REMOVE WASTEWTR F/HOIST		830.00
Vendor Total:									830.00
040070	OTIS ELEVATOR COMPANY	110	54111000	AP00200211	08/26/2016	CVD35703001	DRILL/BOLT ESCAPE HATCH		644.29
Vendor Total:									644.29
100134	PFAUTH, JOEL	250	24710011	AP00200212	08/26/2016	000043	LUNCH ACCT REFUND		68.75
Vendor Total:									68.75
100133	PIERSON, ELYSSA	250	24710011	AP00200213	08/26/2016	000042	LUNCH ACCT REFUND		16.90
Vendor Total:									16.90
100085	PUBLIC FINANCIAL	110	57410000	AP00200214	08/26/2016	16390	SVS FY15 ANNUAL DISCLOSE FILE		400.00
Vendor Total:									400.00
045970	ROYAL MANAGEMENT	110	54210000	AP00200215	08/26/2016	SEPTEMBER2016	TRANSITION CENTER LEASE FY17	P1700046	6,594.00
045970	ROYAL MANAGEMENT	110	54210000	AP00200215	08/26/2016	SEPTEMBER2016	ADULT ED LEASE FY17	P1700046	3,158.33
Vendor Total:									9,752.33
046522	SBSI SOFTWARE INC	230	54140000	AP00200216	08/26/2016	12298	ECLASS REG. FEES 2016-17	P1700125	231.20
Vendor Total:									231.20
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200217	08/26/2016	208116962100	CLASSROOM AND OFFICE	P1700003	1,529.54
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200217	08/26/2016	308102559341	SUPPLIES FOR SCHOOL 2016-2017	P1700040	1,468.78
Vendor Total:									2,998.32
047150	SEG WORKERS	110	52840000	AP00200218	08/26/2016	WORKCOMPQTR2	Worker's Comp premium July 1,	P1700016	8,152.00
Vendor Total:									8,152.00
044668	SKYHAWKS SPORTS	230	53110000	AP00200219	08/26/2016	588068237	SOCCER SUMMER CAMP		560.00
044668	SKYHAWKS SPORTS	230	53110000	AP00200219	08/26/2016	588068238	MULTI-SPORT SUMMER CAMP		570.00
044668	SKYHAWKS SPORTS	230	53110000	AP00200219	08/26/2016	588068239	GOLF SUMMER CAMP		560.00
044668	SKYHAWKS SPORTS	230	53110000	AP00200219	08/26/2016	588068240	MULTI-SPORT SUMMER CAMP		610.00
044668	SKYHAWKS SPORTS	230	53110000	AP00200219	08/26/2016	588068241	PRESIDENTIAL FITNESS CAMP		530.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
044668	SKYHAWKS SPORTS	230	53110000	AP00200219	08/26/2016	588068236	MULTI-SPORT SUMMER CAMP		440.00
							Vendor Total:		3,270.00
048480	SOFTERWARE INC	230	54140000	AP00200220	08/26/2016	449491	wEBLINK ANNUAL SERV FEE	P1700087	120.00
							Vendor Total:		120.00
051075	SYLVAN AUTO SUPPLY	110	54130000	AP00200221	08/26/2016	276182	MAINT TRAILER REPAIR PARTS		62.74
051075	SYLVAN AUTO SUPPLY	110	54130000	AP00200221	08/26/2016	276278	GROUNDS TRAILIER REPAIRS		5.09
051075	SYLVAN AUTO SUPPLY	110	54130000	AP00200221	08/26/2016	276288	GROUNDS TRAILER REPAIR		1.97
051075	SYLVAN AUTO SUPPLY	110	54130000	AP00200221	08/26/2016	277730	MAINT VEHICLE REPAIR PARTS		42.12
							Vendor Total:		111.92
051997	THE IDENTITY SOURCE INC	610	24310853	AP00200222	08/26/2016	269609	SPIRIT WEAR ST COUNCIL		702.21
							Vendor Total:		702.21
055900	WATERLAND OFFICE SUPPL	230	55910000	AP00200223	08/26/2016	123146	COLOR TONER LASER PRINTERS		630.00
							Vendor Total:		630.00
056160	WEST BLOOMFIELD	110	57410000	AP00200224	08/26/2016	10248	LGE BUSINESS MEMEBERSHIP		550.00
							Vendor Total:		550.00
003362	ARAMARK SERVICES INC	250	53150001	AP00200225	08/26/2016	KC00874731	LABOR		15,860.54
003362	ARAMARK SERVICES INC	250	53150004	AP00200225	08/26/2016	KC00874731	ADMIN FEE JULY 2016		262.51
003362	ARAMARK SERVICES INC	250	53150005	AP00200225	08/26/2016	KC00874731	MGMT FEE		33.35
003362	ARAMARK SERVICES INC	250	55610001	AP00200225	08/26/2016	KC00874731	FOOD COST JULY 2016		534.67
003362	ARAMARK SERVICES INC	250	55610001	AP00200225	08/26/2016	KC00874731	OTHER APPLICABLE CREDITS		-7.95
003362	ARAMARK SERVICES INC	250	55610001	AP00200225	08/26/2016	KC00874731	REBATES		-2,498.08
003362	ARAMARK SERVICES INC	250	55640000	AP00200225	08/26/2016	KC00874731	DIRECT NON-FOOD		1,880.22
							Vendor Total:		16,065.26
007800	BSN SPORTS	110	55990000	AP00200226	08/26/2016	98105520	SPORTS TEAMS SUPPLIES	P1700080	122.00
							Vendor Total:		122.00
016428	EBC INC	110	24510010	AP00200227	08/26/2016	P18293	UNINSURED HEALTH		4,028.82
016428	EBC INC	110	24510010	AP00200227	08/26/2016	P18293	UNINSURED HEALTH - 12 MONTH		1,503.07
016428	EBC INC	110	24510010	AP00200227	08/26/2016	P18293	UNINSURED HEALTH - 22 PAY		1,065.96
016428	EBC INC	110	24510010	AP00200227	08/26/2016	P18293	DEPEND CARE		1,470.21
016428	EBC INC	110	24510010	AP00200227	08/26/2016	P18293	DEPEND CARE - 12 MONTH		442.31
016428	EBC INC	110	24510010	AP00200227	08/26/2016	P18293	DEPEND CARE - 22 PAY TCHRS		188.19
							Vendor Total:		8,698.56
034230	MICHIGAN STATE	110	24510017	AP00200228	08/26/2016	P18293	MISDU CHILD SUPPORT		2,120.55

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
Vendor Total:									2,120.55	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00200229	08/26/2016	P18293	CHAP 13 - DAVID RUSKIN		823.12	
Vendor Total:									823.12	
054304	US BANK EQUIPMENT	110	57150000	AP00200230	08/26/2016	310074075	8/16 COPIER LEASE PRINCIPAL		5,097.40	
054304	US BANK EQUIPMENT	110	57290000	AP00200230	08/26/2016	310074075	8/16 COPIER LEASE INTEREST		964.09	
Vendor Total:									6,061.49	
054314	US DEPARTMENT OF	110	24510017	AP00200231	08/26/2016	P18293	US DEPT OF ED GARNISHMENT		180.37	
Vendor Total:									180.37	
Total # of Checks:					105				Grand Total:	1,322,143.38
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
004197	A T & T	110	53410000	AP00200232	09/09/2016	AUG2016	LDPHONAUGUST 2016 LONG DISTANCE		47.25
Vendor Total:									47.25
001166	ADN ADMINISTRATORS INC	110	24021000	AP00200233	09/09/2016	AUGUST2016	AUGUST ADN CLAIMS		3,168.29
001166	ADN ADMINISTRATORS INC	110	24021000	AP00200233	09/09/2016	18286	SEPT 2016 DENTAL/VISION		266.40
Vendor Total:									3,434.69
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	840727	cOPIER MAINTENANCE		27.68
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	831775	Copier Maintenance		199.57
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	831775	Copier Maintenance		432.76
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	840727	cOPIER MAINTENANCE		9.91
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	840727	cOPIER MAINTENANCE		127.44
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	831775	Copier Maintenance		455.38
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	831775	Copier Maintenance		699.72
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	840727	cOPIER MAINTENANCE		121.86
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	831775	Copier Maintenance		197.68
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	840727	cOPIER MAINTENANCE		16.96
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	840727	cOPIER MAINTENANCE		25.38
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	831775	Copier Maintenance		177.73
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	831775	Copier Maintenance		120.53
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	840727	cOPIER MAINTENANCE		55.67
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	840727	cOPIER MAINTENANCE		7.80
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	831775	Copier Maintenance		115.05
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	831775	Copier Maintenance		87.28
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	840727	cOPIER MAINTENANCE		27.42
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	840727	COPIER MAINTENANCE		17.48
003331	APPLIED IMAGING	110	54121000	AP00200234	09/09/2016	831775	Copier Maintenance		23.51
Vendor Total:									2,946.81
003354	AQUATIC SOURCE LLC	110	55997000	AP00200235	09/09/2016	27115	POL SUPPLY DELIVERY 7/11/16		1,004.44
003354	AQUATIC SOURCE LLC	110	55997000	AP00200235	09/09/2016	27745	POOL SUPPLIES DELIVERED 8/18		942.20
Vendor Total:									1,946.64
004199	AT&T	110	53410000	AP00200236	09/09/2016	AUG2016	248 539-0517 173 6		299.63
004199	AT&T	110	53410000	AP00200236	09/09/2016	AUG2016	248 538 4652 684 1		39.60
004199	AT&T	110	53410000	AP00200236	09/09/2016	AUG2016	248 539 2501 475 9		949.93
004199	AT&T	110	53410000	AP00200236	09/09/2016	AUG2016	248 539-2366 359 9		140.07
004199	AT&T	110	53410000	AP00200236	09/09/2016	AUG2016	248 539-2436 436 1		290.47

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
004199	AT&T	110	53410000	AP00200236	09/09/2016	JULY2016A	248 737-7003 341 5		82.34
004199	AT&T	110	53410000	AP00200236	09/09/2016	AUG2016	248 539-2290 526 4		402.86
Vendor Total:									2,204.90
004198	AT&T LONG DISTANCE	110	53410000	AP00200237	09/09/2016	JULYLDBANS	AUGUST 2016 LONG DISTANCE		90.55
Vendor Total:									90.55
100142	BAILEY, HOLLY	610	24310803	AP00200238	09/09/2016	000092	POSTAGE FOR BOX TOPS		10.35
Vendor Total:									10.35
100160	BAREL, SEAN	110	53190000	AP00200239	09/09/2016	000106	OFFICIAL F FOOTBALL 9/1/16		44.00
100160	BAREL, SEAN	110	53190000	AP00200239	09/09/2016	000106	OFFICIAL JV FOOTBALL 9/1/16		46.00
Vendor Total:									90.00
085784	BERTIN, KENNETH M	110	53190000	AP00200240	09/09/2016	000051	OFFICIAL V VB TOUR 8/20/16		235.00
Vendor Total:									235.00
085825	BIES, SHANE	110	53190000	AP00200241	09/09/2016	000052	OFFICIAL V FOOTBALL 8/25/16		60.00
Vendor Total:									60.00
100131	BILLS PLUMBING	450	54110160	AP00200242	09/09/2016	9229	REPLACED 2" SECTION HOT		791.00
100131	BILLS PLUMBING	450	54110160	AP00200242	09/09/2016	9256	PLUMBING REPAIRS PER THE	P1700154	1,290.00
100131	BILLS PLUMBING	450	54110160	AP00200242	09/09/2016	9258	REPLACE 2 2" IN HALL/OFFICE		340.00
Vendor Total:									2,421.00
008090	BUTCHER & BUTCHER	450	56221016	AP00200243	09/09/2016	16024B	Gretchko Roofing Project Blank	P1700045	74,566.31
Vendor Total:									74,566.31
086639	CALABRESE, GREGORY	110	53190000	AP00200244	09/09/2016	000085	OFFICIAL V B SOCCER C 8/23/16		51.00
Vendor Total:									51.00
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00200245	09/09/2016	009353	E/C SNACKS		285.58
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00200245	09/09/2016	050845	E/C SNACKS		288.54
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00200245	09/09/2016	079588	E/C SNACKS		259.71
Vendor Total:									833.83
086720	CARNLEY, CAROL	110	53130000	AP00200246	09/09/2016	0076	EARLY INT SPEECH 8/15-19/16		2,925.00
Vendor Total:									2,925.00
009245	CDW GOVERNMENT INC	230	55110000	AP00200247	09/09/2016	FBX3702	LG CHROME ALL IN ONE #22160890	P1700089	1,180.00
Vendor Total:									1,180.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200248	09/09/2016	JULY2016READ	WATER/SEWER MAY-JUNE 2016		1,752.96
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200248	09/09/2016	JULY2016READ015	WATER/SEWER MAY-JUNE 2016		2,422.11
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
010265	CHARTER TOWNSHIP OF	110	54111000	AP00200249	09/09/2016	0000022532	FALSE ALARM RESPONSE 3 TIMES		40.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00200249	09/09/2016	0000022582	FALSE ALARM RESPONSE 4 PLUS		100.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00200249	09/09/2016	0000022711	FALSE ALARM RESPONSE 4 PLUS		100.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00200249	09/09/2016	0000022732	FALSE ALARM RESPONSE 4 PLUS		100.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00200249	09/09/2016	0000022309	FALSE ALARM RESPONSE 2 TIMES		35.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00200249	09/09/2016	0000023056	FALSE ALARM RESPONSE 3 TIMES		40.00
Vendor Total:									415.00
010941	CINTAS CORP #721	110	54111000	AP00200250	09/09/2016	721734240	DUST MOP SERVICE		105.20
Vendor Total:									105.20
010940	CINTAS CORPORATION #031110	52393000	AP00200251	09/09/2016	031744797	uNIFORM MAINTENANCE		65.23	
010940	CINTAS CORPORATION #031110	52393000	AP00200251	09/09/2016	031747744	uNIFORM MAINTENANCE		65.23	
010940	CINTAS CORPORATION #031110	52393000	AP00200251	09/09/2016	031759354	uNIFORM MAINTENANCE		65.23	
010940	CINTAS CORPORATION #031110	52393000	AP00200251	09/09/2016	031762325	uNIFORM MAINTENANCE		65.23	
Vendor Total:									260.92
010943	CINTAS FIRE PROTECTION	110	54111000	AP00200252	09/09/2016	0D26063036	ANNUAL FIRE SPRINKLER		447.40
010943	CINTAS FIRE PROTECTION	110	54111000	AP00200252	09/09/2016	0D26063035	ANNUAL FIRE SPRINKLER		177.40
010943	CINTAS FIRE PROTECTION	110	54111000	AP00200252	09/09/2016	0D26063034	ANNUAL FIRE SPRINKLER		447.40
010943	CINTAS FIRE PROTECTION	110	54111000	AP00200252	09/09/2016	0D26063370	FIRE SPRINKLER ANNUAL		617.40
Vendor Total:									1,689.60
011555	COMCAST	110	53413000	AP00200253	09/09/2016	JULYAUG2016	CABLE SVC OPERATIONS		137.32
011555	COMCAST	110	53490000	AP00200253	09/09/2016	JULYAUGWBTC	WBTC CABLE SVC JULY/AUG 2016		386.90
Vendor Total:									524.22
012600	CONSUMERS ENERGY	110	55510000	AP00200254	09/09/2016	AUGUST2016	Natural Gas OLMS		57.81
012600	CONSUMERS ENERGY	110	55510000	AP00200254	09/09/2016	AUGUST2016	Natural Gas ABBOTT		43.08
012600	CONSUMERS ENERGY	110	55510000	AP00200254	09/09/2016	AUGUST2016	Natural Gas GRETCHKO		72.55
012600	CONSUMERS ENERGY	110	55510000	AP00200254	09/09/2016	AUGUST2016	Natural Gas ROOSEVELT		28.58
012600	CONSUMERS ENERGY	110	55510000	AP00200254	09/09/2016	AUGUST2016	Natural Gas DOHERTY		33.18
012600	CONSUMERS ENERGY	110	55510000	AP00200254	09/09/2016	AUGUST2016	Natural Gas SCOTCH		34.86
012600	CONSUMERS ENERGY	110	55510000	AP00200254	09/09/2016	AUGUST2016	Natural Gas SHEIKO		49.36
012600	CONSUMERS ENERGY	110	55510000	AP00200254	09/09/2016	AUGUST2016	Natural Gas TRANSP		28.10
012600	CONSUMERS ENERGY	110	55510000	AP00200254	09/09/2016	AUGUST2016	Natural Gas ACSC		24.24
Vendor Total:									371.76
012850	CONTRACT PAPER GROUP	110	55110000	AP00200255	09/09/2016	43005749501	Copy/Laser 8.5 x 11 White Pape	P1700006	3,995.20
Vendor Total:									3,995.20

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
086983	COOK, GARY M	110	53190000	AP00200256	09/09/2016	000053	OFFICIAL V VB TOUR 8/20/16		220.00
Vendor Total:									220.00
100102	CSM MECHANICAL LLC	450	56221071	AP00200258	09/09/2016	20160249B	2016 BOILER REPLACEMENT	P1700058	36,135.00
100102	CSM MECHANICAL LLC	450	56221013	AP00200258	09/09/2016	20160249A	2016 BOILER REPLACEMENT	P1700060	70,767.00
100102	CSM MECHANICAL LLC	450	56221011	AP00200258	09/09/2016	20160249C	2016 BOILER REPLACEMENT	P1700061	80,058.67
Vendor Total:									186,960.67
087219	CUDA, JEANNETTE M	110	55110000	AP00200259	09/09/2016	000086	CLASSROOM SUPPLIES		55.25
Vendor Total:									55.25
015475	DHT TRANSPORTATION LLC	610	24310891	AP00200260	09/09/2016	49777	10/11 GR FIELD TRIP		475.00
Vendor Total:									475.00
100150	DIMERCURIO, ALEXANDER T	10	53190000	AP00200261	09/09/2016	000094	OFFICIAL F FOOTBALL 9/1/16		44.00
100150	DIMERCURIO, ALEXANDER T	10	53190000	AP00200261	09/09/2016	000094	OFFICIAL JV FOOTBALL 9/1/16		46.00
Vendor Total:									90.00
087514	DJURASAJ, ANTHONY	110	53190000	AP00200262	09/09/2016	000054	OFFICIAL V FOOTBALL 8/25/16		60.00
Vendor Total:									60.00
087568	DOYLE, DOUG	110	53190000	AP00200263	09/09/2016	000063	OFFICIAL JV VB 8/23/16		80.00
087568	DOYLE, DOUG	110	53190000	AP00200263	09/09/2016	000063	OFFICIAL V VB 8/23/16		80.00
Vendor Total:									160.00
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3370747000280716	ELECTRIC BLDG SIGN		77.73
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3370747000280816	ELECTRIC BLDG SIGN		79.71
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3370747000850716	Electricity Pole Barn		93.73
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3370747000850816	Electricity Pole Barn		109.28
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	1697623000130716	Electricity OLMS		1,160.43
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3370779000130816	Electricity ABBOTT		1,014.52
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3230109000130816	Electricity GRETCHKO		563.37
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3346362000190816	Electricity TRANSP		413.98
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3370747000690716	Electricity ROOSEVELT		891.77
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3370747000690816	Electricity ROOSEVELT		917.60
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	1962419000140716	Electricity DOHERTY		454.17
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3370747000770816	Electricity SCOTCH		669.25
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3370747000440716	Electricity SHEIKO		697.65
016315	DTE ENERGY	110	55520000	AP00200264	09/09/2016	3370747000100816	Electricity ACSC		831.63
Vendor Total:									7,974.82
016315	DTE ENERGY	110	55520000	AP00200265	09/09/2016	7274786	STREETLIGHTS		590.79

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
016315	DTE ENERGY	110	55520000	AP00200265	09/09/2016	7278159	JULY 2016 WBHS ELECTRICITY		6,226.88
Vendor Total:									6,817.67
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00200266	09/09/2016	91358800	FIELD TRIPS		12,048.19
016375	DURHAM SCHOOL SERVICES	110	53310005	AP00200266	09/09/2016	91358800	SPECIAL NEEDS ROUTES		20,983.87
016375	DURHAM SCHOOL SERVICES	110	53310007	AP00200266	09/09/2016	91358800	SPECIAL NEEDS ATTENDANT		9,370.80
016375	DURHAM SCHOOL SERVICES	110	53910000	AP00200266	09/09/2016	91358800	ACCIDENT PAY BACK - INS CLAIM		-1,637.97
Vendor Total:									40,764.89
016428	EBC INC	110	24510010	AP00200267	09/09/2016	P18401	DEPEND CARE		1,470.21
016428	EBC INC	110	24510010	AP00200267	09/09/2016	P18401	DEPEND CARE - 12 MTH		442.31
016428	EBC INC	110	24510010	AP00200267	09/09/2016	P18401	DEPEND CARE - 22 PAY TEACHER		188.19
016428	EBC INC	110	24510010	AP00200267	09/09/2016	P18401	UNINSURED HEALTH		4,028.82
016428	EBC INC	110	24510010	AP00200267	09/09/2016	P18401	UNINSURED HEALTH - 12 MTH		1,503.07
016428	EBC INC	110	24510010	AP00200267	09/09/2016	P18401	UNINSURED HEALTH 22 PAY TEAC		1,065.96
Vendor Total:									8,698.56
017823	EMPLOYEE BENEFIT	110	24021000	AP00200268	09/09/2016	14486	SEPT 2016 FSA ADMIN/POSTAGE		557.39
Vendor Total:									557.39
017961	EQUIPMENT DISTRIBUTORS	110	54130000	AP00200269	09/09/2016	25624	Est Hoist Inspection and Press	P1700070	450.00
Vendor Total:									450.00
018293	EXECUTIVE ENERGY	110	54140000	AP00200270	09/09/2016	2642	ENERGY MANAGEMENT	P1700051	3,600.00
Vendor Total:									3,600.00
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063258	EXTINGUISHER INSPECT DURHAM		985.30
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063257	EXTINGUISH INSPECT 097		460.10
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063254	EXTINGUISHER INSPECT ACS		123.30
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063256	EXTINGUISHER INSPECT 050		378.18
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063248	KITCHEN FIRE EXT INSPECT 050		126.95
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063261	EXTINGUISHER INSPECT 060		586.98
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063251	KITCHEN EXT INSPECT 060		158.00
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063250	KITCHEN EXT INSPECT 071		301.00
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063263	EXTINGUISHER INSPECT 071		858.26
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063249	KITCHEN EXT INSPECTION 011		70.00
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063259	EXT INSPECTION 011		35.10
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063262	FIRE EXT INSPECTION 015		94.10
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063252	KITCHEN EXT INSPECTION 015		80.95
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063260	FIRE EXT INSPECTION 013		39.80

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019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063246	KITCHEN FIRE EXT INSPECT	013	82.95
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063247	KITCHEN EXT INSPECTION	016	80.95
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200271	09/09/2016	063255	EXTINGUISHER INSPECTION	016	29.70
Vendor Total:									4,491.62
019600	FOLLETT SCHOOL	110	55210000	AP00200272	09/09/2016	1964851A	AVANCEMOS(PACKAGE) 1(P)	P1700092	2,907.00
019600	FOLLETT SCHOOL	110	55210000	AP00200272	09/09/2016	1964851A	AVANCEMOS(PACKAGE)2	P1700092	2,142.00
019600	FOLLETT SCHOOL	110	55210000	AP00200272	09/09/2016	1964851A	AVANCEMOS (PACKAGE)3	P1700092	1,599.00
019600	FOLLETT SCHOOL	110	55210000	AP00200272	09/09/2016	1964851A	AMSC 2006 WORKBOOK FOR	P1700092	161.20
019600	FOLLETT SCHOOL	110	55210000	AP00200272	09/09/2016	1964851A	BIEN DIT 1	P1700092	615.00
019600	FOLLETT SCHOOL	110	55210000	AP00200272	09/09/2016	1964851A	BEIN DIT 2	P1700092	404.00
019600	FOLLETT SCHOOL	110	55210000	AP00200272	09/09/2016	1964851A	BEIN DIT 3	P1700092	324.00
Vendor Total:									8,152.20
100048	FRENCH ASSOCIATES INC	110	54910005	AP00200273	09/09/2016	12926	PRE-BOND SERVICES FOR	P1700067	2,493.75
100048	FRENCH ASSOCIATES INC	110	54910005	AP00200273	09/09/2016	12926	PRE-BOND SERVICES VIA	P1700067	2,493.75
Vendor Total:									4,987.50
088215	GACH-LAZAR, WENDY OWEN	0	53210000	AP00200274	09/09/2016	000087	DISTRICT TRAVEL ESY SERVICES		49.14
Vendor Total:									49.14
020637	GAMETIME C/O SINCLAIR	110	55998000	AP00200275	09/09/2016	PJI0044132	GAMETIME 12" PLAYCURB PKG	P1700062	1,410.00
020637	GAMETIME C/O SINCLAIR	110	55998000	AP00200275	09/09/2016	PJI0044132	FREIGHT	P1700062	300.30
Vendor Total:									1,710.30
100147	GAYNOR, GREGORY A	110	53190000	AP00200276	09/09/2016	000077	OFFICIAL JV B SOCCER 8/23/16		48.00
100147	GAYNOR, GREGORY A	110	53190000	AP00200276	09/09/2016	000077	OFFICIAL V B SOCCER 8/23/16		48.00
Vendor Total:									96.00
020103	GCA SERVICES GROUP	110	54113000	AP00200277	09/09/2016	769394	CUSTODIAL SERVICES FY17	P1700047	92,766.43
Vendor Total:									92,766.43
100165	GINTER, LISA	110	53190000	AP00200278	09/09/2016	000107	OFFICIAL F B SOCCER 8/29/16		41.00
Vendor Total:									41.00
095053	GLESSNER, BARBARA	110	53210000	AP00200279	09/09/2016	000097	MILEAGE REIMBURSEMENT		11.77
095053	GLESSNER, BARBARA	110	55990000	AP00200279	09/09/2016	000097	COOKIES FOR OPENING DAY		111.93
Vendor Total:									123.70
021986	GREATER HARVEST CHURCH	0	54290000	AP00200280	09/09/2016	000096	PARKING LOT LEASE FOR 16-17 SY		3,080.00
Vendor Total:									3,080.00
022326	GUARDIAN LIFE INSURANCE	10	24021000	AP00200281	09/09/2016	GUARDIAN0916	SEPT INSURANCE PREMIUM		2,870.77

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								Vendor Total:	2,870.77
088846	HALLBERG, COLLETTE	110	53190000	AP00200282	09/09/2016	000061	OFFICIAL V VB TOUR 8/20/16		180.00
								Vendor Total:	180.00
088864	HANNON, DENNIS	110	53190000	AP00200283	09/09/2016	000060	OFFICIAL V VB TOUR 8/20/16		180.00
								Vendor Total:	180.00
089110	HENAHAN, MICHAEL	110	53190000	AP00200284	09/09/2016	000059	OFFICIAL FR BSOC CER 8/22/16		41.00
								Vendor Total:	41.00
089140	HENNICKEN, LAURA MARIE	110	55110000	AP00200285	09/09/2016	000088	CLASSROOM SUPPLIES ECSE		84.40
								Vendor Total:	84.40
024403	HODGES SUPPLY COMPANY	110	55997000	AP00200286	09/09/2016	1548319	LEVER HANDLES/CLAMP		166.56
								Vendor Total:	166.56
024950	HYDRODYNAMICS INC	110	54111000	AP00200287	09/09/2016	30490	INSTALL NEW PUMP		1,450.00
024950	HYDRODYNAMICS INC	110	54111000	AP00200287	09/09/2016	304901	2nd PUMP INSTALLED		1,450.00
								Vendor Total:	2,900.00
100156	INAMA, CHARLES	110	53190000	AP00200288	09/09/2016	000103	OFFICIAL F B SOCCER 8/26/16		41.00
								Vendor Total:	41.00
100149	IWASKO, ROBERT M	110	53190000	AP00200289	09/09/2016	000093	OFFICIAL JV & V B SOCCER 8/31/		96.00
								Vendor Total:	96.00
089813	JENDRUSCH, THOMAS	110	53190000	AP00200290	09/09/2016	000064	OFFICIAL B JV SOCCER 8/23/16		48.00
089813	JENDRUSCH, THOMAS	110	53190000	AP00200290	09/09/2016	000064	OFFICIAL B V SOCCER 8/23/16		48.00
								Vendor Total:	96.00
090242	KLEAM, MARY	110	55110000	AP00200291	09/09/2016	000089	BRACELETS FOR KINDERGARTEN		21.98
								Vendor Total:	21.98
090254	KLEIN, KEVIN	110	53190000	AP00200292	09/09/2016	000076	OFFICIAL V FOOTBALL 8/25/16		60.00
								Vendor Total:	60.00
028525	KROGER COMPANY MI	230	55990005	AP00200293	09/09/2016	AUGUST2016	E/C SUPPLIES/SNACKS	P1700152	358.14
								Vendor Total:	358.14
090705	LAW, KRISTI L	610	24310806	AP00200294	09/09/2016	000055	BOOKS & CLASSROOM SUPPLIES		83.37
090705	LAW, KRISTI L	610	24310806	AP00200294	09/09/2016	000057	CLASS STAR SHIRTS		41.34
								Vendor Total:	124.71
090750	LEHMANN, CATHERINE	110	55110000	AP00200295	09/09/2016	000098	DAILY PLANNER		25.99
								Vendor Total:	25.99
091112	LUTTENBERGER, MICHAEL	110	53190000	AP00200296	09/09/2016	000070	OFFICIAL V VB TOUR 8/20/16		180.00

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091112	LUTTENBERGER, MICHAEL	J10	53190000	AP00200296	09/09/2016	000072	OFFICIAL FRESH VB 8/23/16		41.00
091112	LUTTENBERGER, MICHAEL	J10	53190000	AP00200296	09/09/2016	000072	OFFICIAL V VB 8/23/16		80.00
Vendor Total:									301.00
030575	MAINSTREAM	110	53132001	AP00200297	09/09/2016	SEPT2016	PHYSICAL THERAPY SERVICES	P1700172	2,370.00
Vendor Total:									2,370.00
091421	MAYERS, RICHARD P	110	53190000	AP00200298	09/09/2016	000065	JV SOCCER OFFICIAL 8/22/16		41.00
Vendor Total:									41.00
060217	MCMORRIS ALSINA	110	53330000	AP00200299	09/09/2016	000084	PARENT MILEAGE FOR STUDENT		118.80
Vendor Total:									118.80
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00200300	09/09/2016	42110230	ORDER# 23331796 03	P1700095	17.34
Vendor Total:									17.34
033690	MICHIGAN NEGOTIATORS	110	57410000	AP00200301	09/09/2016	000080	MNA MEMBERSHIP 2016-17		200.00
Vendor Total:									200.00
034230	MICHIGAN STATE	110	24510017	AP00200302	09/09/2016	P18401	MISDU CHILD SUPPORT		2,120.55
Vendor Total:									2,120.55
091778	MILLER, DENNIS K	110	53190000	AP00200303	09/09/2016	000099	OFFICIAL V B SOCCER-C 9/7/16		51.00
Vendor Total:									51.00
091948	MOLIN, BRUNO H	110	53190000	AP00200304	09/09/2016	000100	OFFICIAL V B SOCCER 9/7/16		48.00
Vendor Total:									48.00
100151	MONACO, DANIEL	110	53190000	AP00200305	09/09/2016	000095	OFFICIAL JV & V B SOCCER 8/29/		96.00
Vendor Total:									96.00
100146	NORDSTROM, FELICIA	110	41790000	AP00200306	09/09/2016	000062	REIM PTP FOR CHRIS JOHNSON FB		60.00
Vendor Total:									60.00
038325	NORTHVILLE PUBLIC	110	24710201	AP00200307	09/09/2016	000082	MUSTANG INVITE 8/29/16		150.00
Vendor Total:									150.00
039012	OAKLAND COUNTY MAIL	110	53430000	AP00200308	09/09/2016	MLR0001623	POSTAGE SERVICE JUNE		1,134.74
039012	OAKLAND COUNTY MAIL	110	53430000	AP00200308	09/09/2016	MLR0001631	POSTAGE SERVICE JULY		759.92
Vendor Total:									1,894.66
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	103062	SIGNAL MAINT APRIL 2016		3.05
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	97929	TRAFFIC SIGNAL JUNE 2016		60.24
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	98034	SIGNAL MAINT JUNE 2016		3.04
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	97929	TRAFFIC SIGNAL JUNE 2016		60.24
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	98034	SIGNAL MAINT JUNE 2016		3.05

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	103062	SIGNAL MAINT APRIL 2016		3.05
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	103062	SIGNAL MAINT APRIL 2016		3.05
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	98034	SIGNAL MAINT JUNE 2016		3.05
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	97929	TRAFFIC SIGNAL JUNE 2016		60.24
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	103062	SIGNAL MAINT APRIL 2016		3.04
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	97929	TRAFFIC SIGNAL JUNE 2016		60.24
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	98034	SIGNAL MAINT JUNE 2016		3.04
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	98034	SIGNAL MAINT JUNE 2016		3.05
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	97929	TRAFFIC SIGNAL JUNE 2016		60.24
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	103062	SIGNAL MAINT APRIL 2016		3.04
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	98034	SIGNAL MAINT JUNE 2016		3.05
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	97929	TRAFFIC SIGNAL JUNE 2016		60.24
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	103062	SIGNAL MAINT APRIL 2016		3.05
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	97929	TRAFFIC SIGNAL JUNE 2016		60.24
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	98034	SIGNAL MAINT JUNE 2016		3.04
039050	ROAD COMMISSION FOR	110	54110000	AP00200309	09/09/2016	103062	SIGNAL MAINT APRIL 2016		3.04
Vendor Total:									464.32
039150	OAKLAND COUNTY	110	57610000	AP00200310	09/09/2016	2034031AUG16	GENERAL FUND		7,787.82
039150	OAKLAND COUNTY	450	57610000	AP00200310	09/09/2016	2034031AUG16	SINKING FUND		447.29
039150	OAKLAND COUNTY	310	57610910	AP00200310	09/09/2016	2034031AUG16	DEBT FUND		3,414.02
Vendor Total:									11,649.13
039275	OAKLAND SCHOOLS	110	54140000	AP00200311	09/09/2016	00000008659	FY17 SUNGARD BPLUS SOFTWARE		52,506.50
Vendor Total:									52,506.50
039275	OAKLAND SCHOOLS	110	58220000	AP00200312	09/09/2016	00000008672	QTR1 FY17 TECHNOLOGY		162,365.25
Vendor Total:									162,365.25
039275	OAKLAND SCHOOLS	110	58210003	AP00200313	09/09/2016	00000008702	GRADUATION ALLIANCE JULY		550.00
Vendor Total:									550.00
039275	OAKLAND SCHOOLS	110	58210003	AP00200314	09/09/2016	00000008720	GRADUATION ALLIANCE AUG		550.00
Vendor Total:									550.00
039480	OFFICE DEPOT	110	55110000	AP00200315	09/09/2016	85840245001	HANGING FOLDERS		63.68
Vendor Total:									63.68
040060	OSCAR W LARSON	110	54120000	AP00200316	09/09/2016	PARTS079926	MODEM FOR PUMP		389.65
Vendor Total:									389.65
100155	OU DSEMA, PETER D	110	53190000	AP00200317	09/09/2016	000104	OFFICIAL F FOOTBALL 9/1/16		44.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100155	LOUDSEMA, PETER D	110	53190000	AP00200317	09/09/2016	000104	OFFICIAL JV FOOTBALL 9/1/16		46.00
Vendor Total:									90.00
092988	PLUM, ALEXANDER JAMES	110	53190000	AP00200318	09/09/2016	000068	OFFICIAL V B SOCCER-C 8/31/16		51.00
Vendor Total:									51.00
093095	POMROY, MICHAEL ROSS	110	53190000	AP00200319	09/09/2016	000069	OFFICIAL FRESH B SOCCER 8/26/1		41.00
093095	POMROY, MICHAEL ROSS	110	53190000	AP00200319	09/09/2016	000071	OFFICIAL FR B SOCCER 8/29/16		41.00
Vendor Total:									82.00
093254	PRICKETT, TERRY LEE	110	53190000	AP00200320	09/09/2016	000074	OFFICIAL JV B SOCCER 8/29/16		48.00
093254	PRICKETT, TERRY LEE	110	53190000	AP00200320	09/09/2016	000074	OFFICIAL V B SOCCER 8/29/16		48.00
Vendor Total:									96.00
093659	RICH, SARA	610	24310806	AP00200321	09/09/2016	000056	BOOKS - PAX		21.96
Vendor Total:									21.96
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	68106194	Waste Removal ACS		239.93
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	68106193	Waste Removal TRANSP		103.60
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	136202	Waste Removal ACS		239.93
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	136201	Waste Removal TRANSP		103.60
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	136198	Waste Removal ABBOTT		456.85
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	68106190	GARBAGE		456.85
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	68406191	GARBAGE		320.12
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	136199	Waste Removal OLMS		320.12
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	68106192	GARBAGE		1,536.40
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	136200	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	68106198	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	293331	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	136207	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	68106199	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	136205	Waste Removal SHEIKO		349.45
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	68106197	Waste Removal SHEIKO		349.45
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	38106196	Waste Removal SCOTCH		286.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	136204	Waste Removal SCOTCH		286.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	68106195	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200322	09/09/2016	136203	Waste Removal ROOSEVELT		244.86
Vendor Total:									7,826.42
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00200323	09/09/2016	P18401	CHAP 13 DAVID RUSKIN		823.12

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									823.12
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200324	09/09/2016	208116927535	CLASSROOM SUPPLIES FOR	P1700153	227.51
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200324	09/09/2016	308102518541	CLASSROOM SUPPLIES FOR	P1700153	1,414.65
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200324	09/09/2016	308102544598	CLASSROOM SUPPLIES FOR	P1700153	245.54
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200324	09/09/2016	308102544604	CLASSROOM SUPPLIES FOR	P1700153	307.80
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200324	09/09/2016	308102569384	CLASSROOM SUPPLIES FOR	P1700153	372.30
Vendor Total:									2,567.80
047375	SERVICE HEATING &	250	54120000	AP00200325	09/09/2016	160346	REPAIR FREEZER CONDENSER 0P	P1700110	172.00
047375	SERVICE HEATING &	250	54120000	AP00200325	09/09/2016	160744	FREEZER REPAIR WBHS	P1700110	4,555.49
047375	SERVICE HEATING &	250	54120000	AP00200325	09/09/2016	160768	COMPRESSOR/LINE RPI COOLER	P1700110	2,546.00
047375	SERVICE HEATING &	250	54120000	AP00200325	09/09/2016	160559	FREEZER WHBS -	P1700110	273.00
047375	SERVICE HEATING &	250	54120000	AP00200325	09/09/2016	160597	MILK COOLER REPAIR 011	P1700110	189.00
047375	SERVICE HEATING &	250	54120000	AP00200325	09/09/2016	160805	INSTALLED TWO DOOR FREZER	P1700110	5,483.00
047375	SERVICE HEATING &	450	54110113	AP00200325	09/09/2016	160523	ROOM 30 SENSOR REPAIR	P1700102	886.50
047375	SERVICE HEATING &	450	54110112	AP00200325	09/09/2016	160560	ROOM 37 CHILLER UNIT REPAIR	P1700100	315.00
047375	SERVICE HEATING &	450	54110199	AP00200325	09/09/2016	160775	REPAIRS TO ROOFTOP UNIT	P1700109	802.89
047375	SERVICE HEATING &	450	54110199	AP00200325	09/09/2016	160686	HR & COM ED HTG REPAIRS	P1700109	576.00
047375	SERVICE HEATING &	450	54110115	AP00200325	09/09/2016	160635	BUILDING REPAIRS FOR DOHER	PY700103	4,871.86
047375	SERVICE HEATING &	450	54110115	AP00200325	09/09/2016	160344	ROOM31 REPAIR FAN/COILS	P1700103	2,142.22
047375	SERVICE HEATING &	450	54110160	AP00200325	09/09/2016	160637	ROOMS 201 & 208 COOLING	P1700108	1,964.88
047375	SERVICE HEATING &	450	54110160	AP00200325	09/09/2016	160694	ROOM 212 HEATING COIL REPAIR	P1700108	862.92
047375	SERVICE HEATING &	450	54110160	AP00200325	09/09/2016	160841	BAND ROOM COOLING REPAIRS	P1700108	886.17
047375	SERVICE HEATING &	450	54110160	AP00200325	09/09/2016	160799	AP OFFICE COMPRESSOR 060	P1700108	641.73
Vendor Total:									27,168.66
100057	SET SEG INSURANCE	110	53150000	AP00200326	09/09/2016	M000004595	PA 106 BIDDING HR		1,500.00
Vendor Total:									1,500.00
094878	SMITH, BRIAN	110	53190000	AP00200327	09/09/2016	000078	OFFICIAL V FOOTBALL 8/25/16		60.00
Vendor Total:									60.00
048829	SPALDING DEDECKER	450	56311015	AP00200328	09/09/2016	00072025	DOHERTY PARKING LOT	P1700078	750.00
Vendor Total:									750.00
095044	SQUIRES, MARGARET	110	53220000	AP00200329	09/09/2016	000079	TEP TUITION		400.00
Vendor Total:									400.00
095061	STARR, SYLVIA I	110	53113000	AP00200330	09/09/2016	JULY2016	ESL Title III Tutoring; 7/25/1	P1700149	447.10
095061	STARR, SYLVIA I	110	53113000	AP00200330	09/09/2016	JULY2016	ESL Title III Tutoring; 7/19 t	P1700149	210.40

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
095061	STARR, SYLVIA I	110	53113000	AP00200330	09/09/2016	JULY2016	ESL Title III Tutoring; 7/5 th	P1700149	447.10
								Vendor Total:	1,104.60
095071	STEEH, THOMAS	110	53190000	AP00200331	09/09/2016	000102	OFFICIAL V B SOCCER 9/7/16		48.00
								Vendor Total:	48.00
095410	SULLIVAN, TOM	110	53190000	AP00200332	09/09/2016	000073	OFFICIAL V VB TOUR 8/20/16		180.00
								Vendor Total:	180.00
050822	SUPERIOR GROUNDCOVER	110	55998000	AP00200333	09/09/2016	20608	65 CU YARDS OF WOOD FIBER	P1700037	1,625.00
050822	SUPERIOR GROUNDCOVER	110	55998000	AP00200333	09/09/2016	20607	50 CU YARDS OF WOOD FIBER	P1700037	1,250.00
050822	SUPERIOR GROUNDCOVER	110	55998000	AP00200333	09/09/2016	20610	90 CU YARDS OF WOOD FIBER	P1700037	2,250.00
050822	SUPERIOR GROUNDCOVER	110	55998000	AP00200333	09/09/2016	20606	25 CU YARDS OF WOOD FIBER	P1700037	625.00
050822	SUPERIOR GROUNDCOVER	110	55998000	AP00200333	09/09/2016	20609	70 CU YARDS OF WOOD FIBER	P1700037	1,750.00
								Vendor Total:	7,500.00
100148	SUTHERLAND, PERRY	110	53190000	AP00200334	09/09/2016	000075	OFFICIAL V VB TOURN 8/20/16		230.00
								Vendor Total:	230.00
051900	TESTING ENGINEERS &	450	56311071	AP00200335	09/09/2016	134661	WBHS 1/2 INVOICE	P1700127	1,021.72
051900	TESTING ENGINEERS &	450	56311015	AP00200335	09/09/2016	134661	DOHERTY: 1/2 INVOICE	P1700127	1,021.73
								Vendor Total:	2,043.45
052435	TOTAL EDUCATION	110	53220000	AP00200336	09/09/2016	0000050808	CK#144402 REISSUE WORKSHOP		640.00
								Vendor Total:	640.00
100153	TOVAR, ANDREA	230	41812000	AP00200337	09/09/2016	000101	CLASS CANCELLED		180.00
								Vendor Total:	180.00
095775	TREADWELL, DENA	110	55110000	AP00200338	09/09/2016	000058	CLASSROOM SUPPLIES		57.52
								Vendor Total:	57.52
052970	TROXELL	440	56450071	AP00200339	09/09/2016	909758	ASUS C202 11" Chromebooks for	P1700064	7,433.58
								Vendor Total:	7,433.58
095838	TURCZYN, THOMAS A	110	53190000	AP00200340	09/09/2016	000091	OFFICIAL F FOOTBALL 9/1/16		60.00
095838	TURCZYN, THOMAS A	110	53190000	AP00200340	09/09/2016	000091	OFFICIAL JV FOOTBALL 9/1/16		60.00
								Vendor Total:	120.00
054314	US DEPARTMENT OF	110	24510017	AP00200341	09/09/2016	P18401	US DEPT OF ED GARNISHMENT		186.37
								Vendor Total:	186.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Verloove WBHS Audit		30.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Katz WBHS Auditoriu		30.54
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Johnson HUMAN RESOU		60.71

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054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Ebert HUMAN RESOURC		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Pierce 1/2 ATHLETIC		25.10
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Halonen MIS TECH		60.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Bowes SP SERVICES		30.54
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Campbell SP SERVICE		30.54
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Lehmann SP SERVICES		60.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Yanke SP SERVICES		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Perrone SP SERVICES		-35.32
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Jetpack Yanke SP SERVICES		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Riddle PROJ SEARCH		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Swatosh AI SUPERVIS		54.54
054429	VERIZON WIRELESS CELL	230	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Unrath COMMUNITY ED		50.03
054429	VERIZON WIRELESS CELL	230	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Spano COMMUNITY ED		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Vaught OPERATIONS		30.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Low OPERATIONS		30.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Losey OPERATIONS		30.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Uhl OPERATIONS		30.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Stinson OPERATIONS		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Valent OPERATIONS		30.54
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Pierce 1/2 WBHS		25.10
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Hoffert WBHS		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Watson WBHS		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Pace WBHS		50.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Chang OKLND EARLY C		50.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Newman OKLND EARLY		50.20
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Flye INSTRUCTION		60.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phones Hill SUPERINTENDEN		68.55
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Scrivo Scotch		60.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Drummond GRETCHKO c		-4.20
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Drummond GRETCHKO		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Kocher Doherty		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Long OLMS		54.54
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Borders OLMS		60.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Graff ABBOTT		60.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200342	09/09/2016	9769835325	Cell Phone Hughes ABBOTT		50.10

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,628.69
055850	WATERFORD SCHOOL	110	24710201	AP00200343	09/09/2016	000083	SOCCER TOURNEY 8/20/16		125.00
Vendor Total:									125.00
055900	WATERLAND OFFICE SUPPLM0	54120000	AP00200344	09/09/2016	123136		PANASONIC COPIER REPAIR COM		110.00
Vendor Total:									110.00
100159	WAYNE-WESTLAND	110	24710222	AP00200345	09/09/2016	000105	JV VB ROCKET INVITE 8/27/16		195.00
Vendor Total:									195.00
056063	WEIDENHAMMER	110	54140000	AP00200346	09/09/2016	176366	CIMS MAINTENANCE FY17		21,231.14
Vendor Total:									21,231.14
096435	WERNETTE, RONALD	110	53190000	AP00200347	09/09/2016	000066	OFFICIAL (C) V B SOCCER 8/29/1		51.00
Vendor Total:									51.00
096633	WINKLER, DENNIS M	110	53190000	AP00200348	09/09/2016	000067	OFFICIAL JV B SOCCER 8/31/16		48.00
096633	WINKLER, DENNIS M	110	53190000	AP00200348	09/09/2016	000067	OFFICIAL V B SOCCER 8/31/16		48.00
Vendor Total:									96.00
057243	WINNING IMPRINTS AND	110	55110000	AP00200349	09/09/2016	974	Marketing items for Kiddie Kit	P1700126	816.14
Vendor Total:									816.14
057435	WONDOOR CORPORATION	110	54111000	AP00200350	09/09/2016	211462	DOOR REPAIR/INSTALLATION		378.40
Vendor Total:									378.40
092233	YANKE, JEANNE	110	53210000	AP00200351	09/09/2016	000090	HOME VISITS -EARLY		157.14
Vendor Total:									157.14
004197	A T & T	110	53410000	AP00200352	09/23/2016	0534665260001AUG	LONG DISTANCE PHONE AUGUST		40.73
Vendor Total:									40.73
001280	ADVANCE PLUMBING AND	110	55997000	AP00200353	09/23/2016	329088	BLDG MAINT SUPPLIES		158.73
Vendor Total:									158.73
001570	ALADDIN PRINTING	610	24310700	AP00200354	09/23/2016	170504	NICHE BANNER	P1700088	192.00
001570	ALADDIN PRINTING	610	24310700	AP00200354	09/23/2016	17519	Open House Flyers	P1700183	288.00
Vendor Total:									480.00
003331	APPLIED IMAGING	110	54121000	AP00200355	09/23/2016	837539	HR RICOH		38.50
003331	APPLIED IMAGING	110	54121000	AP00200355	09/23/2016	846873	HR RICOH		134.04
003331	APPLIED IMAGING	110	54121000	AP00200355	09/23/2016	846873	ACS RICOH		99.46
003331	APPLIED IMAGING	110	54121000	AP00200355	09/23/2016	837539	RICOH PRINTER MAINT/OVERAGE		39.13
Vendor Total:									311.13
003362	ARAMARK SERVICES INC	250	53150001	AP00200356	09/23/2016	KC00876601	LABOR AUGUST 2016		12,665.88

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
003362	ARAMARK SERVICES INC	250	53150004	AP00200356	09/23/2016	KC00876601	ADMIN FEE AUGUST 2016		105.05
003362	ARAMARK SERVICES INC	250	53150005	AP00200356	09/23/2016	KC00876601	MGMT FEE AUGUST 2016		13.31
003362	ARAMARK SERVICES INC	250	55610001	AP00200356	09/23/2016	KC00876601	REBATES AUGUST 2016		-3,686.24
003362	ARAMARK SERVICES INC	250	55610001	AP00200356	09/23/2016	KC00876601	FOOD COST AUGUST 2016		276.82
003362	ARAMARK SERVICES INC	250	55610001	AP00200356	09/23/2016	KC00876601	APPLICABLE CREDITS AUGUST		-8.41
003362	ARAMARK SERVICES INC	250	55640000	AP00200356	09/23/2016	KC00876601	NON-FOOD AUGUST 2016		3,008.53
Vendor Total:									12,374.94
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200357	09/23/2016	161230	CONSULTANT FIELD/OFFICE TIME	700073	1,381.56
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200357	09/23/2016	161230	LEAD & COPPER SAMPLE	P1700073	1,207.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161316	2016-2017 STORMWATER	P1700049	55.10
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161162	2016-2017 STORMWATER	P1700049	299.48
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161316	2016-2017 STORMWATER	P1700049	55.10
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161162	2016-2017 STORMWATER	P1700049	1,474.46
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161162	2016-2017 STORMWATER	P1700049	189.23
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161316	2016-2017 STORMWATER	P1700049	55.10
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161162	2016-2017 STORMWATER	P1700049	298.73
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161316	2016-2017 STORMWATER	P1700049	55.10
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161162	2016-2017 STORMWATER	P1700049	318.46
003384	ARCH ENVIRONMENTAL	110	54120000	AP00200357	09/23/2016	161282	HAZ MATRLS CONSULT/REPAIRS		554.00
003384	ARCH ENVIRONMENTAL	110	54120000	AP00200357	09/23/2016	161095	HAZ MATERIALS		1,115.00
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161162	2016-2017 STORMWATER	P1700049	189.22
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161316	2016-2017 STORMWATER	P1700049	55.10
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161316	2016-2017 STORMWATER	P1700049	55.10
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161162	2016-2017 STORMWATER	P1700049	189.23
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161162	2016-2017 STORMWATER	P1700049	189.23
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161316	2016-2017 STORMWATER	P1700049	55.10
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161316	2016-2017 STORMWATER	P1700049	55.10
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161162	2016-2017 STORMWATER	P1700049	189.23
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161162	2016-2017 STORMWATER	P1700049	189.23
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200357	09/23/2016	161316	2016-2017 STORMWATER	P1700049	55.10
Vendor Total:									8,335.56
004199	AT&T	110	53410000	AP00200358	09/23/2016	248738340209	DIST-WIDE PHONES AUGUST		140.07
004199	AT&T	110	53410000	AP00200358	09/23/2016	248738345109	DIST-WIDE PHONES AUGUST		209.16

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004199	AT&T	110	53410000	AP00200358	09/23/2016	248738351609	DIST-WIDE PHONES AUGUST		140.07
004199	AT&T	110	53410000	AP00200358	09/23/2016	248738358609	DIST-WIDE PHONES AUGUST		186.21
004199	AT&T	110	53410000	AP00200358	09/23/2016	248738363809	DIST-WIDE PHONES AUGUST		209.16
004199	AT&T	110	53410000	AP00200358	09/23/2016	248738366009	DIST-WIDE PHONES AUGUST		232.12
004199	AT&T	110	53410000	AP00200358	09/23/2016	248R41025109	DIST-WIDE PHONES AUGUST		1,405.91
004199	AT&T	110	53410000	AP00200358	09/23/2016	248738339509	COM ED ACS KK PHONES AUGUST		47.36
004199	AT&T	110	53410000	AP00200358	09/23/2016	248682324509	DIST-WIDE PHONES AUGUST		116.08
004199	AT&T	110	53410000	AP00200358	09/23/2016	248737700309	DIST-WIDE PHONES AUGUST		82.57
004199	AT&T	110	53410000	AP00200358	09/23/2016	248738331609	DIST-WIDE PHONES AUGUST		241.05
004199	AT&T	110	53410000	AP00200358	09/23/2016	248738331909	DIST-WIDE PHONES AUGUST		378.43
Vendor Total:									3,388.19
004198	AT&T LONG DISTANCE	110	53410000	AP00200359	09/23/2016	8581601177AUG	LD BAN AUGUST		5.66
Vendor Total:									5.66
085409	AVERBUCH, STEVEN G	110	53190000	AP00200360	09/23/2016	000142	OFFICIAL B F SOCCER 9/19/16		41.00
Vendor Total:									41.00
085647	BEER, PETER	110	53190000	AP00200361	09/23/2016	000143	OFFICIAL B F SOCCER 9/19/16		41.00
Vendor Total:									41.00
006400	BLACKBOARD INC	110	53490001	AP00200362	09/23/2016	1239464	WEB CMTY MGR CENTRICITY2		15,359.05
Vendor Total:									15,359.05
008090	BUTCHER & BUTCHER	450	54110113	AP00200363	09/23/2016	25870	LEAK INVESTIGATE/REPAIR 013		400.19
008090	BUTCHER & BUTCHER	450	54110199	AP00200363	09/23/2016	25871	LEAL INVESTIGATE/REPAIR		282.30
Vendor Total:									682.49
091258	BYE, NURIA	110	53220000	AP00200364	09/23/2016	000116	ADVANCED PLACEMENT		400.00
Vendor Total:									400.00
001541	CAMFIL MICHIGAN	110	55997000	AP00200365	09/23/2016	2016010798	AIR FILTERS PER QUOTE 160818-P1700143		175.00
001541	CAMFIL MICHIGAN	110	55997000	AP00200365	09/23/2016	2016010799	AIR FILTERS PER QUOTE 160818-P1700143		133.24
Vendor Total:									308.24
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00200366	09/23/2016	055809	ECSE FOOD SUPPLIES		367.66
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200366	09/23/2016	019353	GSRP FOOD SUPPLIES		289.29
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200366	09/23/2016	047640	GSRP FOOD SUPPLIES		86.40
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200366	09/23/2016	055809	GSRP FOOD SUPPLIES		1,102.97
Vendor Total:									1,846.32
086720	CARNLEY, CAROL	110	53130000	AP00200367	09/23/2016	0077	MATERNITY SUB KERR 9/5-9/16		1,690.00

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Vendor Total:									1,690.00
009820	CHAMPION CUSTOM	610	24310713	AP00200368	09/23/2016	51604401	CLOTHING FOR 2016-2017 SCHOOLS	OH700021	562.39
009820	CHAMPION CUSTOM	610	24310713	AP00200368	09/23/2016	51611647	CLOTHING FOR 2016-2017 SCHOOLS	OH700021	462.77
Vendor Total:									1,025.16
086823	CHARBENEAU, JAMES	110	53190000	AP00200369	09/23/2016	000132	OFFICIAL F B SOCCER 9/13/16		41.00
Vendor Total:									41.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200370	09/23/2016	578002AUG2016	WBHS QTRLY WATER		13,608.37
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200370	09/23/2016	578005AUG2016	WBHS QTRLY FIRE LINE		250.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200370	09/23/2016	549057AUG2016	WBHS QTRLY WATER		739.88
Vendor Total:									14,598.25
010265	CHARTER TOWNSHIP OF	110	54111000	AP00200371	09/23/2016	0000023097	FLASE ALARM 4PLUS 8/18/16		100.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00200371	09/23/2016	0000023256	FALSE ALARM 3x 8/18/16		40.00
Vendor Total:									140.00
010943	CINTAS FIRE PROTECTION	110	54111000	AP00200372	09/23/2016	OD26063201	ANNUAL SPRINKLER FIRE		202.40
010943	CINTAS FIRE PROTECTION	110	54111000	AP00200372	09/23/2016	OD26063199	2 FIRE SPRINKLER INSPECTIONS		337.40
010943	CINTAS FIRE PROTECTION	110	54111000	AP00200372	09/23/2016	OD26063202	ANNUAL SPRINKLER FIRE		202.40
010943	CINTAS FIRE PROTECTION	110	54111000	AP00200372	09/23/2016	OD26063200	ANNUAL SPRINKLER FIRE		202.40
Vendor Total:									944.60
011555	COMCAST	110	53413000	AP00200373	09/23/2016	AUGUST2016	CABLE SVC OPERATIONS		73.83
Vendor Total:									73.83
012115	COMPUTER MANAGEMENT	110	54140000	AP00200374	09/23/2016	3950	AUGUST 2016 SOFTWARE		10,918.50
Vendor Total:									10,918.50
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34924983	Natural Gas ROOSEVELT		11.54
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34237400	Natural Gas ROOSEVELT		100.76
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34237400	Natural Gas SCOTCH		25.09
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34924983	Natural Gas SCOTCH		21.87
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34924983	Natural Gas SHEIKO		45.73
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34237400	Natural Gas SHEIKO		130.72
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34237400	Natural Gas DOHERTY		19.83
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34924983	Natural Gas DOHERTY		19.09
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34924983	Natural Gas OLMS		59.65
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34237400	Natural Gas OLMS		84.58
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34237400	Natural Gas ABBOTT		40.87
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34924983	Natural Gas ABBOTT		1,857.10

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043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34924983	Natural Gas GRETCHKO		83.91
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34237400	Natural Gas GRETCHKO		48.16
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34924983	Natural Gas ACSC		4.37
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34237400	Natural Gas ACSC		6.07
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34237400	Natural Gas WBHS		1,796.84
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34924983	Natural Gas WBHS		35.39
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34924983	Natural Gas TRANSP		10.74
043325	CONSTELLATION NEW	110	55510000	AP00200375	09/23/2016	34237400	Natural Gas TRANSP		11.74
Vendor Total:									4,414.05
012600	CONSUMERS ENERGY	110	55510000	AP00200376	09/23/2016	201093383526	SEPT 2016 NATURAL GAS SHEIKO		7.00
012600	CONSUMERS ENERGY	110	55510000	AP00200376	09/23/2016	201360293342	SEPT 2016 NATURAL GAS		1,226.35
012600	CONSUMERS ENERGY	110	55510000	AP00200376	09/23/2016	201093383527	SEPT 2016 NATURAL GAS OLMS		81.57
Vendor Total:									1,314.92
012850	CONTRACT PAPER GROUP	110	55110000	AP00200377	09/23/2016	43005749401	8.5X11 WHITE COPY PAPER	P1700005	998.80
012850	CONTRACT PAPER GROUP	110	55110000	AP00200377	09/23/2016	43005784901	COPY PAPER WHITE 8 1/2 X 11	P1700004	998.80
Vendor Total:									1,997.60
013110	COUNSELING ASSOCIATES	110	53190002	AP00200378	09/23/2016	JUNJULYAUG2016	COUNSELING THERAPY JUN-AUG		234.18
Vendor Total:									234.18
094788	COWELL, LAURA	110	53220000	AP00200379	09/23/2016	000118	TEP YOGA CALM		197.28
Vendor Total:									197.28
087216	CROWE, RYAN	110	53220000	AP00200380	09/23/2016	000111	TUITION		400.00
Vendor Total:									400.00
087219	CUDA, JEANNETTE M	110	55110000	AP00200381	09/23/2016	000128	CUDA CLASSROOM SUPPLIES		38.35
Vendor Total:									38.35
100117	DAVES ELECTRIC SERVICES	550	54120000	AP00200382	09/23/2016	11526	FURNISH MATERIALS & LABOR	P1700076	950.00
100117	DAVES ELECTRIC SERVICES	110	54111000	AP00200382	09/23/2016	11525	FURNISH MATERIALS & LABOR	P1700075	350.00
Vendor Total:									1,300.00
087359	DAVIS, BERNARD	110	53190000	AP00200383	09/23/2016	000144	OFFICIAL B JV SOCCER 9/17/16		48.00
087359	DAVIS, BERNARD	110	53190000	AP00200383	09/23/2016	000144	OFFICIAL B V SOCCER 9/17/16		48.00
Vendor Total:									96.00
087365	DAVIS, JEFFERY	110	53190000	AP00200384	09/23/2016	000145	OFFICIAL F FOOTBALL 09/15/16		44.00
087365	DAVIS, JEFFERY	110	53190000	AP00200384	09/23/2016	000145	OFFICIAL JV FOOTBALL 9/15/16		46.00
Vendor Total:									90.00

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087388	DEGRAND, THOMAS R	110	53220000	AP00200385	09/23/2016	000146	TEP TUITION OAKLAND U.		400.00
Vendor Total:									400.00
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162560028674827	Electric Choice TRANSP		941.46
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162560028674827	Electric Choice ACSC		1,991.43
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice TRANSP		989.33
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162560028674827	Electric Choice GRETCHKO		1,314.86
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice ABBOTT		4,787.10
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice GRETCHKO		1,391.45
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice OLMS		2,936.09
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162560028674827	Electric Choice OLMS		2,914.81
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice WBHS		21,689.53
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice POLE BARN		140.42
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162560028674827	Electric Choice WBHS		17,192.08
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162560028674827	Electric Choice POLE BARN		165.95
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice ACSC		1,753.14
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162560028674827	Electric Choice SHEIKO		2,074.41
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice SHEIKO		4,404.13
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice SCOTCH		1,468.04
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162560028674827	Electric Choice SCOTCH		1,582.93
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice DOHERTY		1,085.08
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162560028674827	Electric Choice DOHERTY		1,404.22
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162320028468175	Electric Choice ROOSEVELT		2,170.15
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200386	09/23/2016	162560028674827	Electric Choice ROOSEVELT		2,191.43
Vendor Total:									74,588.04
087544	DONOVAN, ANDREA A	110	53220000	AP00200387	09/23/2016	000134	TEP-YOGA CALM		180.00
Vendor Total:									180.00
087548	DOODY, KEITH	110	53190000	AP00200388	09/23/2016	000147	OFFICIAL B JV SOCCER 9/17/16		48.00
087548	DOODY, KEITH	110	53190000	AP00200388	09/23/2016	000147	OFFICIAL B V SOCCER 9/17/16		48.00
Vendor Total:									96.00
016428	EBC INC	110	24510010	AP00200389	09/23/2016	P18498	EBC DEPEND CARE		1,470.21
016428	EBC INC	110	24510010	AP00200389	09/23/2016	P18498	EBC 12 MTH DEPEND CARE		442.31
016428	EBC INC	110	24510010	AP00200389	09/23/2016	P18498	DEP CARE 22 PAY TEACHERS		188.19
016428	EBC INC	110	24510010	AP00200389	09/23/2016	P18498	UNINSURED HEALTH		4,028.82
016428	EBC INC	110	24510010	AP00200389	09/23/2016	P18498	UNINSURED HEALTH 12 MONTH		1,503.07

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016428	EBC INC	110	24510010	AP00200389	09/23/2016	P18498	UNINSURED HEALTH 10 MTH		1,989.68
016428	EBC INC	110	24510010	AP00200389	09/23/2016	P18498	UNINSURED HEALTH 22 PAY		1,065.96
Vendor Total:									10,688.24
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00200390	09/23/2016	M66728	RADIO SERVICE FOR	P1700082	330.00
Vendor Total:									330.00
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00200391	09/23/2016	063253	SCOTCH ANNUAL FIRE EXT INSP		154.32
Vendor Total:									154.32
019253	FIRST CHOICE COFFEE	110	54120000	AP00200392	09/23/2016	431134	WATER FILTRATION & COFFEE	P1700035	60.00
Vendor Total:									60.00
019495	FLOORCRAFT FLOOR	450	54110112	AP00200393	09/23/2016	73971	SCOTCH CARPET REPLACEMENT	P1700168	2,449.00
Vendor Total:									2,449.00
019600	FOLLETT SCHOOL	110	55210000	AP00200394	09/23/2016	2022433A	A HISTORY OF WESTERN SOCIETY	P1700170	372.60
019600	FOLLETT SCHOOL	110	55210000	AP00200394	09/23/2016	1964851B	GLEN 2004 REPRISE	P1700163	714.45
Vendor Total:									1,087.05
100171	GASCHE, GORDON	110	53190000	AP00200395	09/23/2016	000121	OFFICIAL V FOOTBALL 9/9/16		60.00
Vendor Total:									60.00
020103	GCA SERVICES GROUP	110	24710222	AP00200396	09/23/2016	769078	ATHLETICS JW/OT AUG		470.00
020103	GCA SERVICES GROUP	230	54113000	AP00200396	09/23/2016	769078	COM ED JW/OT 8/7&14/16		140.00
Vendor Total:									610.00
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41186970	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	1,430.58
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41187095	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	917.85
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41187285	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	449.43
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41187292	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	411.45
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41188856	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	563.37
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41188926	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	1,107.75
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41190713	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	601.35
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41191773	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	791.25
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41203856	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	816.00
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41187006	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	159.75
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41188484	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	601.35
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41188585	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	791.25
020500	GEAR FOR SPORTS LLC	610	24310713	AP00200397	09/23/2016	41190183	CLOTHING FOR 2016-2017 SCHOOLS	OH700025	917.85
Vendor Total:									9,559.23
100181	GENIUS EDUCATION LLC	230	53110000	AP00200398	09/23/2016	WBCE1608033	VEHICLE ENG 8/1-8/5/16		522.50

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100181	GENIUS EDUCATION LLC	230	53110000	AP00200398	09/23/2016	WBCE160809	COLLISION CARS 8/8-8/12/16		728.00
								Vendor Total:	1,250.50
100179	GUMMA, BRIDGETTE	110	55110000	AP00200399	09/23/2016	000130	CLASSROOM SUPPLIES		58.51
								Vendor Total:	58.51
022700	HAMMERED STRINGS	110	54190001	AP00200400	09/23/2016	PIANO91516	Open Purchase Order for Instru	P1700184	1,035.00
022700	HAMMERED STRINGS	110	54190001	AP00200400	09/23/2016	PIANO082616	Open Purchase Order for Instru	P1700184	80.00
								Vendor Total:	1,115.00
088860	HAMMERICK, MONICA D	110	53220000	AP00200401	09/23/2016	000148	TEP-CREATIVE WRITING		185.42
								Vendor Total:	185.42
100172	HARDING, MICHAEL T	110	53190000	AP00200402	09/23/2016	000122	OFFICIAL V FOOTBALL 9/9/16		60.00
								Vendor Total:	60.00
100187	HARRISON, JUANITA	110	41790000	AP00200403	09/23/2016	000153	REFUND OVER PAY PTP		100.00
								Vendor Total:	100.00
089140	HENNICKEN, LAURA MARIE	110	53220000	AP00200404	09/23/2016	000112	TEP-TUITION		400.00
								Vendor Total:	400.00
100168	HIBBLER, ALLEN	110	53190000	AP00200405	09/23/2016	000120	OFFICIAL V VB TOURN 8/20/16		180.00
								Vendor Total:	180.00
024118	HIGH PERFORMANCE	610	24310870	AP00200406	09/23/2016	3079	SPIRITWEAR		733.00
								Vendor Total:	733.00
089328	HOFFERT, MARA	610	24310770	AP00200407	09/23/2016	000113	Health & Wellness		100.00
								Vendor Total:	100.00
089334	HOFFMAN, SONDRAL	110	55110000	AP00200408	09/23/2016	000114	Art Supplies to start year		788.64
								Vendor Total:	788.64
100157	HUNTER, ANGELA	110	53112000	AP00200409	09/23/2016	000127	2016 SUMMER TUTOR		4,000.00
								Vendor Total:	4,000.00
025059	HYDRO CHEM	110	55997001	AP00200410	09/23/2016	16683	AUGUST POOL SVC/CHEMICALS		700.00
								Vendor Total:	700.00
100156	INAMA, CHARLES	110	53190000	AP00200411	09/23/2016	000139	OFFICIAL F B SOCCER 9/13/16		41.00
								Vendor Total:	41.00
026875	JACOBSEN A DIVISION OF	110	55998000	AP00200412	09/23/2016	90088764	PARTS TO REPAIR BIG MOWER		314.76
026875	JACOBSEN A DIVISION OF	110	55998000	AP00200412	09/23/2016	90090853	CLUTCH HARNESS FOR BIG		50.70
026875	JACOBSEN A DIVISION OF	110	55998000	AP00200412	09/23/2016	90089926	PARTS FOR BIG MOWER		665.92
								Vendor Total:	1,031.38

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027131	JET S PIZZA #49	610	24310770	AP00200413	09/23/2016	1	NEW STUDENT LUNCH		400.00
Vendor Total:									400.00
027335	JOHNNY MAC S SPORTING	610	24310700	AP00200414	09/23/2016	993624	WBHS LOGO WEAR		2,201.50
Vendor Total:									2,201.50
027743	JUMP START DJ S	610	24310702	AP00200415	09/23/2016	000108	Pep Assembly and Dcance		1,390.00
Vendor Total:									1,390.00
089970	KARMO, SUZAN N	110	53220000	AP00200416	09/23/2016	000115	TEP TUITION OU		400.00
Vendor Total:									400.00
028527	KSS ENTERPRISES	110	55999000	AP00200417	09/23/2016	996171	CUSTODIAL SUPPLIES WBHS		1,293.59
028527	KSS ENTERPRISES	110	55997000	AP00200417	09/23/2016	998495	CUSTODIAL SUPPLIES WBHS		55.89
Vendor Total:									1,349.48
089583	KUTSICK, NICOLE	110	53220000	AP00200418	09/23/2016	000150	TEP YOGA CALM		180.00
Vendor Total:									180.00
028795	LAKESHORE LEARNING	110	55110000	AP00200419	09/23/2016	4546040816	PREFEXES & SUFFIXES LRNG	P1700084	29.99
028795	LAKESHORE LEARNING	110	55110000	AP00200419	09/23/2016	4546040816	HOMOPHONES	P1700084	12.99
028795	LAKESHORE LEARNING	110	55110000	AP00200419	09/23/2016	4546040816	ANTONYMS	P1700084	12.99
028795	LAKESHORE LEARNING	110	55110000	AP00200419	09/23/2016	4546040816	SYNONYMS	P1700084	12.99
028795	LAKESHORE LEARNING	110	55110000	AP00200419	09/23/2016	4546040816	PREFIXES & SUFFIXES	P1700084	12.99
028795	LAKESHORE LEARNING	110	55110000	AP00200419	09/23/2016	4546040816	NONFICTION READING COM	P1700084	49.99
028795	LAKESHORE LEARNING	110	55110000	AP00200419	09/23/2016	4546040816	SHIPPING/HANDLING	P1700084	19.79
Vendor Total:									151.73
090645	LARKIN ENGINEERING LLC	450	56221060	AP00200420	09/23/2016	M372	BOILER REPLACEMENT	P1700042	440.00
090645	LARKIN ENGINEERING LLC	450	56311071	AP00200420	09/23/2016	M372	BOILER REPLACEMENT	P1700042	440.00
090645	LARKIN ENGINEERING LLC	450	56221011	AP00200420	09/23/2016	M372	BOILER REPLACEMENT	P1700042	440.00
090645	LARKIN ENGINEERING LLC	450	56221012	AP00200420	09/23/2016	M373	ENGINEERING DESIGN/BID SPEC	P1700041	1,440.00
090645	LARKIN ENGINEERING LLC	450	56221013	AP00200420	09/23/2016	M372	BOILER REPLACEMENT	P1700042	440.00
Vendor Total:									3,200.00
090705	LAW, KRISTIL	610	24310806	AP00200421	09/23/2016	000133	LAW-COMPOSITION NOTEBOOKS		61.91
Vendor Total:									61.91
090780	LEIDLEIN, JOHN	110	53190000	AP00200422	09/23/2016	000149	OFFICIAL G SWIM 9/13/16		59.00
Vendor Total:									59.00
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00200423	09/23/2016	V0179326	LIGHTBULBS FOR GRETCHKO PER	P1700130	160.20
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00200423	09/23/2016	V0178825	LIGHTBULBS FOR SCOTCH PER	P1700130	590.52

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029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00200423	09/23/2016	V0179328	LIGHTBULBS FOR ROOSEVELT	P1700130	368.40
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00200423	09/23/2016	V0178579	LIGHTBULBS FOR OLMS PER THE	P1700130	214.80
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00200423	09/23/2016	V0179094	LIGHTBULBS FOR ACS BUILDING	P1700130	168.28
Vendor Total:									1,502.20
029987	LUIGI FERDINANDI AND SON	50	56311015	AP00200424	09/23/2016	16406	Annual Concrete Flags Project	P1700031	2,000.00
Vendor Total:									2,000.00
028591	LVNV FUNDING LLC	110	24510017	AP00200425	09/23/2016	P18498	LVN FUNDING GARNISHMENT		57.82
Vendor Total:									57.82
031682	MCGRAW HILL EDUCATION	610	24310729	AP00200426	09/23/2016	94150231001	Repaso Review Workbook - SEG	P1700159	1,165.50
031682	MCGRAW HILL EDUCATION	610	24310729	AP00200426	09/23/2016	94150231001	shipping (10 %)	P1700159	95.74
Vendor Total:									1,261.24
091498	MCHARDY, NOEL	110	53220000	AP00200427	09/23/2016	000135	TEP-AP TRAINING		400.00
Vendor Total:									400.00
091562	MCQUILLAN, JENNIFER M	110	53220000	AP00200428	09/23/2016	000136	TEP-WORKSHOP		400.00
091562	MCQUILLAN, JENNIFER M	610	24310722	AP00200428	09/23/2016	000117	See attached list and receipts		161.87
Vendor Total:									561.87
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00200429	09/23/2016	42129027	Supplies for the training room	P1700095	420.33
Vendor Total:									420.33
032350	MESSA	110	24021000	AP00200430	09/23/2016	160068834	SEPT 2016 HEALTH INS		721,738.07
032350	MESSA	110	24021000	AP00200430	09/23/2016	16C072495	WEIDENDORF SEPT INSURANCE		758.05
032350	MESSA	110	24021000	AP00200430	09/23/2016	16C072496	SHREWSBERRY SEPT 2016 INS		60.18
032350	MESSA	110	24021000	AP00200430	09/23/2016	16C072498	PERSIN SEPT 2016 INS		48.18
032350	MESSA	110	24021000	AP00200430	09/23/2016	16C072499	NEATON SEPT 2016 INS		43.67
Vendor Total:									722,648.15
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00200431	09/23/2016	MASAFLYE	FY 17 MASA MEMBERSHIP FLYE		425.00
Vendor Total:									425.00
100158	MICHIGAN HEALTH	610	24310771	AP00200432	09/23/2016	9774	HOSA STATE CONF FEES		2,280.00
Vendor Total:									2,280.00
034015	MICHIGAN SCHOOL BAND &	610	24310855	AP00200433	09/23/2016	20110	MSBOA MBRSHIP FY2017 BAND		187.50
Vendor Total:									187.50
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP00200434	09/23/2016	20370	MSBOA MBRSHIP FY17 WBHS		375.00
Vendor Total:									375.00
034015	MICHIGAN SCHOOL BAND &	610	24310858	AP00200435	09/23/2016	20110	MSBOA MBRSHIP FY2017 STRINGS		187.50

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034015	MICHIGAN SCHOOL BAND & 10	53220000		AP00200436	09/23/2016	20191	MSBOA MEMBRSHP OEC FY17		375.00
								Vendor Total:	375.00
034015	MICHIGAN SCHOOL BAND & 10	55110000		AP00200437	09/23/2016	20371	SCHOOL MEMBERSHIP 16.17		375.00
								Vendor Total:	375.00
034230	MICHIGAN STATE	110	24510017	AP00200438	09/23/2016	P18498	MISDU CHILD SUPPORT		1,757.33
								Vendor Total:	1,757.33
034450	MICHIGAN WEB PRESS	110	53610000	AP00200439	09/23/2016	114144	LAKER PRINTING		3,042.59
								Vendor Total:	3,042.59
035001	MILLBROOK WATER	110	55910000	AP00200440	09/23/2016	21704	wATER		156.70
								Vendor Total:	156.70
100164	MILLS, DAVID	110	53190001	AP00200441	09/23/2016	201601	CPR/AED TRAINING ROOSEVELT		250.00
								Vendor Total:	250.00
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00200442	09/23/2016	120274	ANNUAL FIRE ALARM	P1700099	495.25
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00200442	09/23/2016	120275	ANNUAL FIRE ALARM	P1700099	495.25
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00200442	09/23/2016	120272	ANNUAL FIRE ALARM	P1700099	550.00
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00200442	09/23/2016	120271	ANNUAL FIRE ALARM	P1700099	550.00
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00200442	09/23/2016	120270	ANNUAL FIRE ALARM	P1700099	550.00
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00200442	09/23/2016	120269	ANNUAL FIRE ALARM	P1700099	650.00
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00200442	09/23/2016	120276	ANNUAL FIRE ALARM	P1700099	360.00
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00200442	09/23/2016	120277	ANNUAL FIRE ALARM	P1700099	2,845.71
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00200442	09/23/2016	120273	ANNUAL FIRE ALARM	P1700099	550.00
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00200442	09/23/2016	120268	ANNUAL FIRE ALARM	P1700099	495.75
								Vendor Total:	7,541.96
037798	NEOLA INC	110	57910000	AP00200443	09/23/2016	66945	SHIPPING 1ST DRAFT POLICY		28.15
								Vendor Total:	28.15
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640104500	PAPER PRODUCTS FOR SHEIKO	P1700118	906.14
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640579000	PAPER PRODUCTS FOR SHEIKO	P1700118	972.01
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640103100	PAPER PRODUCTS FOR	P1700117	1,601.85
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640579900	PAPER PRODUCTS FOR	P1700117	816.13
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640579200	PAPER PRODUCTS FOR DOHERTY	P1700116	730.02
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640102900	PAPER PRODUCTS FOR DOHERTY	P1700116	675.66
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640103600	PAPER PRODUCTS FOR SCOTCH	P1700120	776.89
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640579500	PAPER PRODUCTS FOR SCOTCH	P1700120	742.68

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640579501	PAPER PRODUCTS FOR SCOTCH	P1700120	39.76
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	160893	PAPER PRODUCTS FOR	P1700123	107.50
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640579700	PAPER PRODUCTS FOR	P1700123	463.01
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640104000	PAPER PRODUCTS FOR	P1700123	821.95
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640578400	PAPER PRODUCTS FOR ABBOTT	P1700119	876.37
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640578401	PAPER PRODUCTS FOR ABBOTT	P1700119	11.36
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640102400	PAPER PRODUCTS FOR ABBOTT	P1700119	1,455.26
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	160897	PAPER PRODUCTS FOR OLMS FOR	P1700114	271.43
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640105600	PAPER PRODUCTS FOR OLMS FOR	P1700114	1,302.32
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640102901	FY17 WBHS BUILDING SUPPLIES	P1700043	188.37
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640104301	FY17 WBHS BUILDING SUPPLIES	P1700043	214.70
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640578300	FY17 WBHS BUILDING SUPPLIES	P1700043	2,933.25
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640578301	FY17 WBHS BUILDING SUPPLIES	P1700043	22.72
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640103200	PAPER PRODUCTS FOR ACS	P1700129	362.44
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	639524300	FY17 WBHS BUILDING SUPPLIES	P1700043	1,781.14
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	639524301	FY17 WBHS BUILDING SUPPLIES	P1700043	55.94
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	64010400	FY17 WBHS BUILDING SUPPLIES	P1700043	1,526.26
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200444	09/23/2016	640579400	PAPER PRODUCTS FOR ACS	P1700129	319.95
Vendor Total:									19,975.11
038800	OAKLAND COUNTY	110	57410000	AP00200445	09/23/2016	000141	OAKLAND CTY MEETS 2016-17		675.00
038800	OAKLAND COUNTY	110	57410000	AP00200445	09/23/2016	000141	REQ FEE		50.00
Vendor Total:									725.00
038825	OAKLAND COUNTY	110	53510000	AP00200446	09/23/2016	000109	COMCAST ADVERTISING 2016-2017		2,000.00
038825	OAKLAND COUNTY	110	53120000	AP00200446	09/23/2016	000109	MEMBERSHIP APP SPANO &		120.00
Vendor Total:									2,120.00
039275	OAKLAND SCHOOLS	610	24310758	AP00200447	09/23/2016	GR16083110960	VIDEO BROCHURES FOR FILM	P1700122	329.00
Vendor Total:									329.00
039275	OAKLAND SCHOOLS	610	24310700	AP00200448	09/23/2016	GR16083110960A	SCHOOL PROFILE - COLOR COPIES	P1700131	240.80
Vendor Total:									240.80
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	858777878001	SCHOOL SUPPLIES	P1700008	79.92
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	858778427001	SCHOOL SUPPLIES	P1700008	183.64
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	858778428001	SCHOOL SUPPLIES	P1700008	1,400.72
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	869035754001	Office Supplies for 2016-2017	P1700139	24.98
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	859827892001	Office Supplies for 2016-2017	P1700139	451.67

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	859828096001	Office Supplies for 2016-2017	P1700139	18.48
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	860935431001	Office Supplies for 2016-2017	P1700139	37.76
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	862832243001	Office Supplies for 2016-2017	P1700139	126.72
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	862832728001	Office Supplies for 2016-2017	P1700139	9.44
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	863102057001	Classroom and Office Supplies	P1700002	47.09
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	863102139001	Classroom and Office Supplies	P1700002	4.27
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	863870578001	Classroom and Office Supplies	P1700002	7.64
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	863870718001	Classroom and Office Supplies	P1700002	99.10
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	864126829001	Classroom and Office Supplies	P1700002	89.92
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	864127071001	Classroom and Office Supplies	P1700002	13.11
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	857521665002	Classroom and Office Supplies	P1700002	20.19
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	858702316001	Classroom and Office Supplies	P1700002	115.26
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	860429648001	Classroom and Office Supplies	P1700002	20.89
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	860429701001	Classroom and Office Supplies	P1700002	28.82
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	860429702001	Classroom and Office Supplies	P1700002	9.81
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	861726980001	Classroom and Office Supplies	P1700002	54.14
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	861857302001	Classroom and Office Supplies	P1700002	13.86
039480	OFFICE DEPOT	110	55110000	AP00200449	09/23/2016	861857501001	Classroom and Office Supplies	P1700002	39.93
Vendor Total:									2,897.36
039955	OPTIMIST CLUB OF KEEGO	610	24310850	AP00200450	09/23/2016	HUGHES2016	OPTIMIST DUES 2016 HUGHES		180.00
Vendor Total:									180.00
040070	OTIS ELEVATOR COMPANY	110	54111000	AP00200451	09/23/2016	CVD36406001	ELEVATOR MAINTENANCE OLMS		591.62
040070	OTIS ELEVATOR COMPANY	110	54111000	AP00200451	09/23/2016	CVD36408001	ELEVATOR MAINTENANCE WBHS		591.62
040070	OTIS ELEVATOR COMPANY	110	54111000	AP00200451	09/23/2016	CVD36407001	ELEVATOR MAINTENANCE		591.62
Vendor Total:									1,774.86
042124	PLANTE & MORAN CRESA	450	56221060	AP00200452	09/23/2016	6411	OWNERS REP SERVICES FOR	P1700176	75.00
042124	PLANTE & MORAN CRESA	450	56221071	AP00200452	09/23/2016	6411	OWNERS REP SERVICES FOR	P1700176	75.00
042124	PLANTE & MORAN CRESA	450	56311015	AP00200452	09/23/2016	1360611	OWNERS REPRESENTATION	P1700175	1,232.40
042124	PLANTE & MORAN CRESA	450	56221011	AP00200452	09/23/2016	6411	OWNERS REP SERVICES FOR	P1700176	75.00
042124	PLANTE & MORAN CRESA	450	56221013	AP00200452	09/23/2016	6411	OWNERS REP SERVICES FOR	P1700176	75.00
Vendor Total:									1,532.40
042125	PLANTE & MORAN PLLC	110	53180000	AP00200453	09/23/2016	1363456	PROF SVCS AUDIT/GASB		30,000.00
Vendor Total:									30,000.00
100173	RAY, EARL	110	53190000	AP00200454	09/23/2016	000123	OFFICIAL V FOOTBALL 9/9/16		60.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	60.00
100174	RICE, BROCK	110	53190000	AP00200455	09/23/2016	000124	OFFICIAL V FOOTBALL 9/9/16		60.00
								Vendor Total:	60.00
045522	ROCKET ENTERPRISE INC	110	54110000	AP00200456	09/23/2016	127275	FLAG POLE REPAIRS FOR	P1700124	210.00
045522	ROCKET ENTERPRISE INC	110	54110000	AP00200456	09/23/2016	127274	FLAG POLE REPAIRS AT	P1700121	217.00
								Vendor Total:	427.00
045970	ROYAL MANAGEMENT	110	54210000	AP00200457	09/23/2016	OCTOBER2016	oCTOBER RENT WBTC		6,594.00
045970	ROYAL MANAGEMENT	110	54210000	AP00200457	09/23/2016	OCTOBER2016	ADULT ED LEASE OCTOBER	P1700046	3,158.33
								Vendor Total:	9,752.33
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00200458	09/23/2016	P18498	CHAP 13 DAVID RUSKIN		823.12
								Vendor Total:	823.12
046064	RYDER TRANSPORTATION	110	53190000	AP00200459	09/23/2016	EE3550	8/11/16 RENTAL MILLER	P1700033	345.70
046064	RYDER TRANSPORTATION	110	53190000	AP00200459	09/23/2016	EH3566	8/19 RENTAL PINKOWSKI	P1700033	163.80
								Vendor Total:	509.50
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200460	09/23/2016	2508116927536	CLASSROOM SUPPLIES FOR	P1700153	241.22
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200460	09/23/2016	308102544603	CLASSROOM SUPPLIES FOR	P1700153	417.00
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200460	09/23/2016	308102552669	CLASSROOM SUPPLIES FOR	P1700153	368.43
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200460	09/23/2016	308102591492	CLASSROOM SUPPLIES FOR	P1700153	518.21
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200460	09/23/2016	308102544599	CLASSROOM SUPPLIES FOR	P1700153	408.10
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200460	09/23/2016	308102544600	CLASSROOM SUPPLIES FOR	P1700153	456.64
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200460	09/23/2016	308102544602	CLASSROOM SUPPLIES FOR	P1700153	436.94
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200460	09/23/2016	308102550118	CLASSROOM SUPPLIES FOR	P1700153	770.92
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200460	09/23/2016	308102555564	CLASSROOM SUPPLIES FOR	P1700153	256.13
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200460	09/23/2016	308102559751	CLASSROOM SUPPLIES FOR	P1700153	198.69
								Vendor Total:	4,072.28
047375	SERVICE HEATING &	250	54120000	AP00200461	09/23/2016	160821	BUILDING REPAIRS FOR	P1700110	172.00
047375	SERVICE HEATING &	450	54110113	AP00200461	09/23/2016	160695	BUILDING REPAIRS FOR SHEIKOP	P1700102	148.22
047375	SERVICE HEATING &	450	54110111	AP00200461	09/23/2016	160893	BUILDING REPAIRS FOR	P1700101	107.50
047375	SERVICE HEATING &	450	54110116	AP00200461	09/23/2016	16087	BUILDING REPAIRS FOR	P1700104	129.00
047375	SERVICE HEATING &	450	54110160	AP00200461	09/23/2016	160897	BUILDING REPAIRS FOR OLMS	P1700108	271.43
047375	SERVICE HEATING &	450	54110199	AP00200461	09/23/2016	160365	BUILDING REPAIRS FOR THE ACB	P1700109	1,463.27
								Vendor Total:	2,291.42
100136	SHIFFLER EQUIPMENT SALES	550	56410060	AP00200462	09/23/2016	1623606800	SWIVEL GLIDES	P1700142	3,038.70
100136	SHIFFLER EQUIPMENT SALES	550	56410060	AP00200462	09/23/2016	1623606800	SHIPPING CHARGE FOR OLMS.	P1700142	545.57

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100136	SHIFFLER EQUIPMENT SALES	550	56410071	AP00200462	09/23/2016	1623606800	SWIVEL GLIDES	P1700142	10,129.00
100136	SHIFFLER EQUIPMENT SALES	550	56410071	AP00200462	09/23/2016	1623606800	SHIPPING CHARGE FOR HS	P1700142	1,819.00
Vendor Total:									15,532.27
048829	SPALDING DEDECKER	450	56311071	AP00200463	09/23/2016	00072022	CONCRETE FLAGS EXPANDED	P1700178	1,120.00
Vendor Total:									1,120.00
048980	SPENCER OIL COMPANY	110	55710000	AP00200464	09/23/2016	499818	FUEL - UNLEADED W/ETHANOL		4,382.18
Vendor Total:									4,382.18
049725	STATE OF MICHIGAN	450	56221071	AP00200465	09/23/2016	PR2016BCC000147	PLAN REVIEW DEPOSIT BOILR		125.00
Vendor Total:									125.00
049725	STATE OF MICHIGAN	450	56221013	AP00200466	09/23/2016	PR2016BCC000148	PLAN REVIEW DEPOSIT BOILR		125.00
Vendor Total:									125.00
049725	STATE OF MICHIGAN	450	56221011	AP00200467	09/23/2016	PR2016BCC000146	PLAN REVIEW DEPOSIT BOILR		125.00
Vendor Total:									125.00
050822	SUPERIOR GROUNDCOVER	110	55998000	AP00200468	09/23/2016	20956	85 CU YARDS OF WOOD FIBER	P1700037	2,125.00
Vendor Total:									2,125.00
095466	SWATOSH, DIANE	110	53210000	AP00200469	09/23/2016	000119	OUT OF COUNTY TRAVEL		369.36
Vendor Total:									369.36
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25149	SSA Me & My World 2010 Teacher	P1700135	225.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25149	SSA My School & Family 2010 Te	P1700135	507.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25149	SSA My Community 2010 Teacher	P1700135	1,014.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25208	GA Regions and People 2011 MS	P1700136	10,282.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25208	HA The Ancient World 2011 Stud	P1700136	2,646.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25208	GA Regions & People 2011: MS T	P1700136	0.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25208	HA The Ancient World 2011: Tea	P1700136	0.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25150	SSA Me & My World 2010 Teacher	P1700133	1,125.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25150	SSA My School and Family 2010:	P1700133	676.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25150	SSA My Community 2010 Teacher	P1700133	1,183.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25153	Gov Alive Power, Politics & Yo	P1700137	13,500.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25153	***QTY ADDED***GA! POWER,	P1700137	0.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25151	SSA Me & My World 2010 Teacher	P1700132	1,350.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25151	SSA My School & Family 2010 Te	P1700132	676.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25151	SSA My Community 2010 Teacher	P1700132	1,183.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25148	GA Regions and People 2011 MS	P1700134	10,282.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25148	HA The Ancient World 2011 Stud	P1700134	2,646.00

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051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25148	GA! Regions & People 2011: MS	P1700134	0.00
051885	TEACHERS CURRICULUM	110	55210000	AP00200470	09/23/2016	INV25148	HA! The Ancient World 2011: Te	P1700134	0.00
Vendor Total:									47,295.00
100175	TER HAAR, CALVIN	110	53190000	AP00200471	09/23/2016	000125	OFFICIAL V FOOTBALL 9/9/16		60.00
Vendor Total:									60.00
051900	TESTING ENGINEERS &	450	56221016	AP00200472	09/23/2016	134928	PROFESSIONAL ROOF	P1700066	1,365.00
051900	TESTING ENGINEERS &	450	56311015	AP00200472	09/23/2016	134987	ENGINEERING & REIMBURSABLES	\$700127	48.00
Vendor Total:									1,413.00
052004	THE HUNTINGTON	310	57410909	AP00200473	09/23/2016	3684038603NOV162009	REFUNDING BND AGENT FEE		75.00
052004	THE HUNTINGTON	310	57410912	AP00200473	09/23/2016	3584058902NOV162012	REFUNDING BND AGENT FEE		125.00
Vendor Total:									200.00
052208	THE TICKET DOCTOR	110	55110000	AP00200474	09/23/2016	102532	400 9 x 12 standard folders w	P1700085	377.20
052208	THE TICKET DOCTOR	110	55110000	AP00200474	09/23/2016	102532	Shipping & Handling	P1700085	14.85
Vendor Total:									392.05
100176	TOTH, KATHLEEN	110	53190000	AP00200475	09/23/2016	000126	OFFICIAL V VB TOURN 8/20/16		200.00
Vendor Total:									200.00
095773	TOY, STEPHEN	110	53220000	AP00200476	09/23/2016	000137	TEP-AP SUMMER PLACEMENT		400.00
Vendor Total:									400.00
100140	TRINKA, AMANDA	110	53110000	AP00200477	09/23/2016	000152	SUMMER SCHOOL 7/25-8/3/16		1,052.00
Vendor Total:									1,052.00
052970	TROXELL	440	56450011	AP00200478	09/23/2016	909064	ASUS C202 11" CHROMEBOOK	P1700056	29,557.33
052970	TROXELL	440	56450012	AP00200478	09/23/2016	909064	ASUS C202 11" CHROMEBOOK	P1700056	29,380.34
052970	TROXELL	440	56450013	AP00200478	09/23/2016	909064	ASUS C202 11" CHROMEBOOK	P1700056	29,557.33
Vendor Total:									88,495.00
054304	US BANK EQUIPMENT	110	57150000	AP00200479	09/23/2016	312272495	COPIER LEASE PRINCIPAL 09/16		5,116.21
054304	US BANK EQUIPMENT	110	57150000	AP00200479	09/23/2016	312272495	COPIER LEASE INTEREST 09/16		945.28
Vendor Total:									6,061.49
054314	US DEPARTMENT OF	110	24510017	AP00200480	09/23/2016	P18498	US DEPT OF ED GARNISHMENT		186.37
Vendor Total:									186.37
054335	US SECURITY ASSOCIATES	110	53190009	AP00200481	09/23/2016	1399899	SECURITY PERSONNEL FOR WBHS	\$700189	1,819.19
Vendor Total:									1,819.19
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Verloove WBHS Audit		30.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Katz WBHS Auditoriu		30.54

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Johnson HUMAN RESOU		60.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Ebert HUMAN RESOURC		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Bowes SP SERVICES		30.54
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Campbell SP SERVICE		30.54
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Lehmann SP SERVICES		60.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Yanke SP SERVICES		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Jetpack Yanke SP SERVICES		40.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Riddle PROJ SEARCH		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Pierce 1/2 ATHLETIC		25.10
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Halonen MIS TECH		60.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Vaught OPERATIONS		30.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Low OPERATIONS		30.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Losey OPERATIONS		30.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Uhl OPERATIONS		30.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Stinson OPERATIONS		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Valent OPERATIONS		30.56
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Flye INSTRUCTION		60.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Swatosh AI SUPERVIS		54.54
054429	VERIZON WIRELESS CELL	230	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Unrath COMMUNITY ED		50.03
054429	VERIZON WIRELESS CELL	230	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Spano COMMUNITY ED		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Chang OKLND EARLY C		50.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Newman OKLND EARLY		50.20
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Pierce 1/2 WBHS		25.10
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Hoffert WBHS		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Watson WBHS		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Pace WBHS		50.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Long OLMS		54.54
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Borders OLMS		60.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Graff ABBOTT		60.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Hughes ABBOTT		50.10
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Drummond GRETCHKO		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Kocher Doherty		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phone Scrivo Scotch		60.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00200482	09/23/2016	9771486189	Cell Phones Hill SUPERINTENDEN		56.53
Vendor Total:									1,655.99

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
054675	VISTA HIGHER LEARNING	110	55210000	AP00200483	09/23/2016	SI128822	AP SPANISH TEST PREP	P1700177	6,359.65	
Vendor Total:									6,359.65	
055400	WALLED LAKE	110	24710222	AP00200484	09/23/2016	000110	INVITE FEE F VOLLEYBALL 9/10/1		190.00	
Vendor Total:									190.00	
096175	WATSON, PATRICK	110	52310000	AP00200485	09/23/2016	000138	Tuition Reimbursement		4,704.72	
Vendor Total:									4,704.72	
096435	WERNETTE, RONALD	110	53190000	AP00200486	09/23/2016	000151	OFFICIAL B VC SOCCER 9/17/16		51.00	
Vendor Total:									51.00	
100182	WILLIAMS, SHALON M	110	41990000	AP00200487	09/23/2016	000140	TUITION REIMBURSEMENT		100.00	
Vendor Total:									100.00	
Total # of Checks:					255	End of Report			Grand Total:	2,017,993.36

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
058215	4TH DIMENSION	610	24310709	AP00200488	10/07/2016	355540	CLASS OF 2017 SPIRIT WEAR		1,810.50
Vendor Total:									1,810.50
082985	ABESKA, JULIE	110	53220000	AP00200489	10/07/2016	TEP100716	TEP-ICENTER		400.00
082985	ABESKA, JULIE	110	55310000	AP00200489	10/07/2016	REIMB100716	Reimburse for I Center Magazin		4.99
Vendor Total:									404.99
001166	ADN ADMINISTRATORS INC	110	24021000	AP00200490	10/07/2016	18407	ADN ADMIN FEES OCT 2016		280.80
001166	ADN ADMINISTRATORS INC	110	24021000	AP00200490	10/07/2016	SEPT2016	ADN CLAIMS SEPT 2016		3,763.71
Vendor Total:									4,044.51
002820	AMERICAN PRINTING	110	55110000	AP00200491	10/07/2016	11069	POWER UP SPINE LABELS		90.00
Vendor Total:									90.00
003320	APPLE	110	55110000	AP00200492	10/07/2016	4402178812	22ISPOT CONTRACT IPAD AIR 2	WI700128	1,845.00
Vendor Total:									1,845.00
003420	ARMSTRONG TOOL &	110	55110000	AP00200493	10/07/2016	077673	Blanket PO for Art supplies fr	P1700202	210.50
Vendor Total:									210.50
100190	BINION, LESCIRA	110	55210000	AP00200494	10/07/2016	REFTXTBOOK1016	Reiburse. for PayForIt-textbks		65.21
Vendor Total:									65.21
086087	BOWES, SUSAN	110	53210000	AP00200495	10/07/2016	MLG092216	Travel		36.72
086087	BOWES, SUSAN	610	24310736	AP00200495	10/07/2016	REIMB100716	Reim. for Locker Art supplies		206.19
Vendor Total:									242.91
086330	BRODY, KAREN	110	55110000	AP00200496	10/07/2016	REIMIB100716	Reimburse for gift cards		80.00
Vendor Total:									80.00
086367	BROSE, LEEANNE	110	53210000	AP00200497	10/07/2016	MLG092916	MILEAGE		36.18
Vendor Total:									36.18
091258	BYE, NURIA	610	24310700	AP00200498	10/07/2016	MLG072816	Reimb. for AP Inst. costs		361.20
Vendor Total:									361.20
008966	CAPTIVE-8 INC	610	24310800	AP00200499	10/07/2016	43644	ROOSEVELT CAMO SPIRIT WEAR		489.61
Vendor Total:									489.61
086720	CARNLEY, CAROL	110	53130000	AP00200500	10/07/2016	0078	KERR SUB 9/12 THRU 9/23/16		2,925.00
Vendor Total:									2,925.00
100152	CARTER, TAMEKA	110	41990002	AP00200502	10/07/2016	REFCHROME1016	Refund for Chromebook repairs		82.79
Vendor Total:									82.79
086823	CHARBENEAU, JAMES	110	53190000	AP00200503	10/07/2016	000169	OFFICIAL B FRES SOCCER 9/22/16		41.00
086823	CHARBENEAU, JAMES	110	53190000	AP00200503	10/07/2016	000169	OFFICIAL B JV SOCCER 9/22/16		48.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	89.00
100186	CLEARVIEW ELECTRONICS	110	54120000	AP00200504	10/07/2016	14258	ATHLETICS		784.00
								Vendor Total:	784.00
012850	CONTRACT PAPER GROUP	110	55110000	AP00200505	10/07/2016	43005814601	COPY/COLOR COPY PAPER FOR	P1700140	1,498.20
								Vendor Total:	1,498.20
100195	CROWN SAND & GRAVEL	230	55110000	AP00200506	10/07/2016	SUPPLIES092216	Mason Sand for Playground		209.00
								Vendor Total:	209.00
100117	DAVES ELECTRIC SERVICES	450	56311015	AP00200507	10/07/2016	11642	MATERIALS & LABOR FOR NEW	P1700199	4,400.00
								Vendor Total:	4,400.00
015475	DHT TRANSPORTATION LLC	610	24310891	AP00200508	10/07/2016	49723	CHARTER F/TRIP TRANS ERWIN ORCH	9/23	800.00
								Vendor Total:	800.00
100188	DUKES, JACQUAIS	110	53190000	AP00200509	10/07/2016	000196	OFFICIAL JV FOOTBALL	09/9/1/16	46.00
100188	DUKES, JACQUAIS	110	53190000	AP00200509	10/07/2016	000196	OFFICIAL F FOOTBALL	9/15/16	44.00
								Vendor Total:	90.00
016428	EBC INC	110	24510010	AP00200510	10/07/2016	P18573	EBC DEPEND CARE	12 MONTH	192.31
016428	EBC INC	110	24510010	AP00200510	10/07/2016	P18573	EBC DEPEND CARE	22 PAY TEACH	188.19
016428	EBC INC	110	24510010	AP00200510	10/07/2016	P18573	EBC UNINSURED HEALTH		4,028.82
016428	EBC INC	110	24510010	AP00200510	10/07/2016	P18573	EBC UNINSURED HLTH	12 MTH	1,458.07
016428	EBC INC	110	24510010	AP00200510	10/07/2016	P18573	EBC UNINSURED HLTH	10 MTH	1,989.68
016428	EBC INC	110	24510010	AP00200510	10/07/2016	P18573	EBC UNISURED HLTH	22 PAY	1,065.96
016428	EBC INC	110	24510010	AP00200510	10/07/2016	P18573	EBC DEPEND CARE		1,470.21
								Vendor Total:	10,393.24
017475	EDUCATIONAL THEATRE	610	24310728	AP00200511	10/07/2016	680158	BLANKET PO FOR MEMBERSHIP	P1700190	85.00
								Vendor Total:	85.00
017823	EMPLOYEE BENEFIT	110	24021000	AP00200512	10/07/2016	14613	EBC PREMIUM	OCT 2016	551.76
								Vendor Total:	551.76
052020	FAR CONSERVATORY OF	110	55110000	AP00200513	10/07/2016	21597	SUPPLIES ART SUPPLIES FOR PROGRAMS		89.49
								Vendor Total:	89.49
088035	FLYNN, SANDRA	110	53113002	AP00200514	10/07/2016	TITLTUT092016	Title III Tutor		240.00
								Vendor Total:	240.00
019600	FOLLETT SCHOOL	110	55210000	AP00200515	10/07/2016	2022433B	PRIMARY SOURCE: DOCUMENTS	P1700170	303.00
								Vendor Total:	303.00
020367	GAME CRAZY INC	230	53110000	AP00200516	10/07/2016	JULYMINECRAFT	Minecraft 7/25-7/29/16		1,043.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	1,043.00
088566	GRAHAM, JENNIFER	110	55110000	AP00200517	10/07/2016	REIMB100716	GRAHAM REIMBURSEMENT		14.99
								Vendor Total:	14.99
021989	GREATER WEST	110	57910000	AP00200518	10/07/2016	FUNDINGREQUES	Funding Request		2,500.00
								Vendor Total:	2,500.00
022326	GUARDIAN LIFE INSURANCE	110	24021000	AP00200519	10/07/2016	GUARDIAN1016	GUARDIAN PREMIUM OCT 2016		2,875.21
								Vendor Total:	2,875.21
024118	HIGH PERFORMANCE	610	24310870	AP00200520	10/07/2016	3099	OLMS SPIRITWEAR		375.00
								Vendor Total:	375.00
089328	HOFFERT, MARA	610	24310700	AP00200521	10/07/2016	REIMB100716A	Reimburse for L. Kay fingerpri		70.00
089328	HOFFERT, MARA	610	24310700	AP00200521	10/07/2016	REIMB1007B	Reimbursement for Lowes		25.14
089328	HOFFERT, MARA	610	24310779	AP00200521	10/07/2016	REIMB100716	Reimburse for Yoga equipiment		984.00
								Vendor Total:	1,079.14
089403	HOUCK, MARTHA	110	53220000	AP00200522	10/07/2016	TEP100716	TEP YOGA CALM		212.40
								Vendor Total:	212.40
026700	J W PEPPER & SON INC	110	55210000	AP00200523	10/07/2016	07771135	SHEET MUSIC FOR VOCAL MUSIC	P1700026	238.89
								Vendor Total:	238.89
100194	JABIRO, CRYSTAL	110	53220000	AP00200524	10/07/2016	REIMB100716	WORKSHOP REIMBURSEMENT		150.00
								Vendor Total:	150.00
089964	KACZANDER, ALAN	110	53190000	AP00200525	10/07/2016	000176	OFFICIAL AMS FOOTBALL 9/21/16		41.00
								Vendor Total:	41.00
100183	KINNER, HUGH	110	55210000	AP00200526	10/07/2016	REFTXTBOOK1016	Reimbursement for PayForIt		73.23
								Vendor Total:	73.23
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00200527	10/07/2016	14533MSVCAUGUSP	SERVICES LEGAL AUGUST 2016		418.50
								Vendor Total:	418.50
028979	LEARNING A-Z/LAZEL	110	55110000	AP00200528	10/07/2016	1673148	READING A-Z.COM 17	P1700145	1,869.15
028979	LEARNING A-Z/LAZEL	110	55110000	AP00200528	10/07/2016	1673148	RAZ-KIDS.COM RENEWAL	P1700145	1,869.15
028979	LEARNING A-Z/LAZEL	110	55110000	AP00200528	10/07/2016	1673148	DISCOUNT	P1700145	-849.15
								Vendor Total:	2,889.15
090780	LEIDLEIN, JOHN	110	53190000	AP00200529	10/07/2016	000202	OFFICIAL SWIM 9/13/2016		69.00
								Vendor Total:	69.00
090848	LEVIN, MELISSA	110	53220000	AP00200530	10/07/2016	TEP100716	TEP-YOGA CALM		191.88
								Vendor Total:	191.88

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029479	LIGHTING SUPPLY COMPANM0	55997000		AP00200531	10/07/2016	V0178826	LIGHTBULBS FOR WBHS PER	P1700130	2,682.33
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00200531	10/07/2016	V0179095	LIGHTBULBS FOR ABBOTT MS	P1700130	939.12
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00200531	10/07/2016	V0178577	LIGHTBULBS FOR DOHERTY PER	P1700130	347.25
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00200531	10/07/2016	V0179327	LIGHBULBS FOR SHEIKO PER THE	P1700130	358.20
Vendor Total:									4,326.90
100161	LINDEN COMMUNITY	110	24710201	AP00200532	10/07/2016	INVITE092416	LINDEN V XCY CLASSIC 9/24/16		150.00
Vendor Total:									150.00
029990	LUSK ALBERTSON PLC	110	53170000	AP00200533	10/07/2016	9233	LABOR/EMPOYMENT/LAW		955.50
Vendor Total:									955.50
091108	LUTHE, JOSEPH	110	54910004	AP00200534	10/07/2016	SERVICE100716	GSRP Shopping		150.00
091108	LUTHE, JOSEPH	110	54910004	AP00200534	10/07/2016	SERVICE100716	GSRP Shopping		150.00
Vendor Total:									300.00
028591	LVNV FUNDING LLC	110	24510017	AP00200535	10/07/2016	P18573	LVN FUNDING/WELTMAN GARN		167.07
Vendor Total:									167.07
100163	MANCUSO	110	53310000	AP00200536	10/07/2016	00077608	STUD TRANS 9/12 - 9/16/16		770.00
100163	MANCUSO	110	53310000	AP00200536	10/07/2016	00077609	STUD TRANS 9/19 - 9/23/16		695.00
Vendor Total:									1,465.00
031990	MEDCO SUPPLY MASUNE & 110	55990000		AP00200537	10/07/2016	42134421	Supplies for the training room	P1700095	62.42
031990	MEDCO SUPPLY MASUNE & 110	55990000		AP00200537	10/07/2016	42136616	Supplies for the training room	P1700095	74.15
Vendor Total:									136.57
033570	MICHIGAN INSTITUTE FOR	110	53120000	AP00200538	10/07/2016	14120	GALILEO REGISTRATIONS		105.00
Vendor Total:									105.00
033600	MICHIGAN	610	24310749	AP00200539	10/07/2016	1617124	cLASS A FORENSIC MEMBRSHIP		247.50
033600	MICHIGAN	110	57410002	AP00200539	10/07/2016	1617124	cLASS A FORENSIC MEMBRSH 1/2		247.50
Vendor Total:									495.00
034230	MICHIGAN STATE	110	24510017	AP00200540	10/07/2016	P18573	MISDU CHILD SUPPORT		1,757.33
Vendor Total:									1,757.33
091967	MONTANTE CONSULTANTS230	53310000		AP00200541	10/07/2016	2002	EARLY CHLDHOOD AUTHOR VISIT		75.00
Vendor Total:									75.00
039150	OAKLAND COUNTY	110	57610000	AP00200542	10/07/2016	2034030SEP16	GENERAL FUND		12,326.60
039150	OAKLAND COUNTY	450	57610000	AP00200542	10/07/2016	2034030SEP16	SINKING FUND		857.61
039150	OAKLAND COUNTY	310	57610910	AP00200542	10/07/2016	2034030SEP16	DEBT		5,267.74
Vendor Total:									18,451.95

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
039275	OAKLAND SCHOOLS	110	55110000	AP00200543	10/07/2016	CTE2016MEMBR	SOCTEA membership dues		68.00
Vendor Total:									68.00
039275	OAKLAND SCHOOLS	110	58210003	AP00200544	10/07/2016	00000008755	SEPT 2016 GRADUATION		550.00
Vendor Total:									550.00
039480	OFFICE DEPOT	110	55110000	AP00200545	10/07/2016	859500924001	MISC OFFICE AND SCHOOL	P1700010	131.27
039480	OFFICE DEPOT	110	55110000	AP00200545	10/07/2016	864987399001	Classroom and Office Supplies	P1700002	53.08
039480	OFFICE DEPOT	110	55110000	AP00200545	10/07/2016	866999244001	Classroom and Office Supplies	P1700002	35.09
039480	OFFICE DEPOT	110	55110000	AP00200545	10/07/2016	866999379001	Classroom and Office Supplies	P1700002	29.50
039480	OFFICE DEPOT	110	55110000	AP00200545	10/07/2016	863817325001	Office Supplies for 2016-2017	P1700139	21.00
039480	OFFICE DEPOT	110	55110000	AP00200545	10/07/2016	863817144001	Office Supplies for 2016-2017	P1700139	28.43
039480	OFFICE DEPOT	110	55110000	AP00200545	10/07/2016	863817144003	Office Supplies for 2016-2017	P1700139	37.80
039480	OFFICE DEPOT	110	55110000	AP00200545	10/07/2016	866010850001	Office Supplies for 2016-2017	P1700139	50.13
039480	OFFICE DEPOT	110	55110000	AP00200545	10/07/2016	863817144002	Office Supplies for 2016-2017	P1700139	56.86
Vendor Total:									443.16
040240	OXFORD COMMUNITY	110	24710201	AP00200546	10/07/2016	INVITE101416	Oxford XCY 50th annual invite		200.00
Vendor Total:									200.00
100184	PLUTA, TRACY	110	55210000	AP00200547	10/07/2016	REFTXTBOOK101	Reimb. for textbooks- PayForIt		123.17
Vendor Total:									123.17
093095	POMROY, MICHAEL ROSS	110	53190000	AP00200548	10/07/2016	000204	OFFICIAL B JV SOCCER 9/22/16		48.00
Vendor Total:									48.00
093254	PRICKETT, TERRY LEE	110	53190000	AP00200549	10/07/2016	000181	OFFICIAL B JV SOCCER 9/20/16		48.00
093254	PRICKETT, TERRY LEE	110	53190000	AP00200549	10/07/2016	000181	OFFICIAL B V SOCCER 9/20/16		48.00
Vendor Total:									96.00
093345	RAITI, NICHOLE	610	24310882	AP00200550	10/07/2016	REIMB100716	Experiment Supplies		30.68
093345	RAITI, NICHOLE	610	24310882	AP00200550	10/07/2016	REIMB100716	BLUE COPY PAPER		6.71
Vendor Total:									37.39
100201	RAVI, UMA	250	24710011	AP00200551	10/07/2016	REFNUTRITION10	NUTRITION REFUND		359.70
Vendor Total:									359.70
100198	RICHARD E KROOPNICK PLC	10	53170000	AP00200552	10/07/2016	1002	SP SERVICES LEGAL 9/05/16		1,530.00
Vendor Total:									1,530.00
093687	RIDDLE, STEPHANIE	110	53210000	AP00200553	10/07/2016	MLG092616	9/8/16 - 9/26/2016		50.38
Vendor Total:									50.38
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	104085C	PEST CONTROL AUG 2016 097		40.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	105326C	Pest Control July 2016 097		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	104085C	PEST CONTROL AUG 2016 099		54.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	105326C	Pest Control July 2016 ACS		54.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	104085C	PEST CONTROL AUG 2016 012		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	105326C	Pest Control July 2016 012		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	104085C	PEST CONTROL AUG 2016 013		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	105326C	Pest Control July 2016 013		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	104085C	PEST CONTROL AUG 2016 071		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	105326C	Pest Control July 2016 071		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	104085C	PEST CONTROL AUG 2016 050		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	105326C	Pest Control July 2016 050		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	104085C	PEST CONTROL AUG 2016 060		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	105326C	Pest Control July 2016 060		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	104085C	PEST CONTROL AUG 2016 015		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	105326C	Pest Control July 2016 015		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	104085C	PEST CONTROL AUG 2016 011		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	105326C	Pest Control July 2016 011		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	104085C	PEST CONTROL AUG 2016 016		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200554	10/07/2016	105326C	Pest Control July 2016 016		35.00
Vendor Total:									858.00
093960	ROSENWASSER, JENIFER	110	55110000	AP00200555	10/07/2016	REIMB100716	Reimbursement for school suppl		45.47
Vendor Total:									45.47
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00200556	10/07/2016	P18573	DAVID RUSKIN CHAPT 13		823.12
Vendor Total:									823.12
094262	SCHMIDT, SHERYL	110	53220000	AP00200557	10/07/2016	TEP100716	TEP-YOGA CALM		213.86
Vendor Total:									213.86
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208116978367	MISC CLASSROOM SUPPLIES	P1700013	405.48
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208117001564	CLASSROOM AND OFFICE	P1700003	11.16
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208117226723	CLASSROOM AND OFFICE	P1700003	96.94
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208117246184	CLASSROOM AND OFFICE	P1700003	62.67
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208117251617	CLASSROOM AND OFFICE	P1700003	135.00
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208117082106	SCHOOL SUPPLIES	P1700011	116.78
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208447082115	SCHOOL SUPPLIES	P1700011	690.75
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	308102585877	SCHOOL SUPPLIES	P1700011	393.12

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	308102608508	ART SUPPLIES FOR CLASSROOM	P1700012	487.60
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208117190585	PAINT TEMPRA VERSATEMP	P1700157	84.49
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208117190585	CONST PPR12X18 WHITE	P1700157	57.40
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208117190585	CONST PPR 12X18 YELLOW	P1700157	14.35
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200558	10/07/2016	208117190585	PAPER DRAWING 12 X 18 WHITE	P1700157	21.50
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200558	10/07/2016	308102544601	CLASSROOM SUPPLIES FOR	P1700153	807.88
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200558	10/07/2016	308102555563	CLASSROOM SUPPLIES FOR	P1700153	473.61
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200558	10/07/2016	308102573560	CLASSROOM SUPPLIES FOR	P1700153	325.21
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200558	10/07/2016	308102599030	CLASSROOM SUPPLIES FOR	P1700153	126.39
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200558	10/07/2016	380102586301	CLASSROOM SUPPLIES FOR	P1700153	427.73
046676	SCHOOL SPECIALTY INC	250	54120000	AP00200558	10/07/2016	208117202025	RIB REINFORCED REPLACEMENT	P1700162	716.85
Vendor Total:									5,454.91
047015	SECREST WARDLE LYNCH	110	53170000	AP00200559	10/07/2016	1294528	LEGAL ADAIR VS MI 8/31/16		444.04
Vendor Total:									444.04
047175	SEHI COMPUTER PRODUCTS	340	56450099	AP00200560	10/07/2016	I00154512	14" HP CHROMEBOOKS	P1700186	6,045.90
Vendor Total:									6,045.90
100136	SHIFFLER EQUIPMENT SALES	530	56410050	AP00200561	10/07/2016	1625211200	VIRCO 9000 COMBO DESK	P1700179	3,038.70
100136	SHIFFLER EQUIPMENT SALES	530	56410050	AP00200561	10/07/2016	1625211200	SHIPPING	P1700179	720.98
Vendor Total:									3,759.68
100120	SHREDCORP	110	55910000	AP00200562	10/07/2016	4022525	DOCUMENTS FOR SHREDDING	P1700212	175.00
100120	SHREDCORP	110	55910000	AP00200562	10/07/2016	4022525	DOCUMENTS FOR SHREDDING	P1700212	20.00
100120	SHREDCORP	110	55910000	AP00200562	10/07/2016	4022525	DOCUMENTS FOR SHREDDING	P1700212	65.00
Vendor Total:									260.00
044668	SKYHAWKS SPORTS	230	53110000	AP00200563	10/07/2016	SVCAUG19AUG26	Basketball Sum Camp 8/22-8/26		430.00
044668	SKYHAWKS SPORTS	230	53110000	AP00200563	10/07/2016	SVCAUG19AUG26	MultiSport Camp 8/15-8/19/16		520.00
Vendor Total:									950.00
094933	SMITH, RAYMOND LEE	110	53190000	AP00200564	10/07/2016	000186	OFFICIAL B JV SOCCER 9/20/16		48.00
094933	SMITH, RAYMOND LEE	110	53190000	AP00200564	10/07/2016	000186	OFFICIAL B V SOCCER 9/20/16		48.00
Vendor Total:									96.00
048829	SPALDING DEDECKER	450	56311071	AP00200565	10/07/2016	00072200	CONCRETE FLAGS EXPANDED	P1700178	280.00
048829	SPALDING DEDECKER	450	56311015	AP00200565	10/07/2016	00072196	DOHERTY PARKING LOT	P1700078	500.00
Vendor Total:									780.00
100167	SPERLING, DEVIN M	110	53150003	AP00200566	10/07/2016	SERVICE100716	Opening Day Video		100.00
Vendor Total:									100.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
049725	STATE OF MICHIGAN	610	24310713	AP00200567	10/07/2016	JUNESALESTAX	Payment of June 2016 sales tax		43.64
Vendor Total:									43.64
049725	STATE OF MICHIGAN	610	24310713	AP00200568	10/07/2016	AUGUSTSALESTAX	Tax return for August 2016		41.02
Vendor Total:									41.02
095130	STERN, MARILYN	110	53220000	AP00200569	10/07/2016	TEP100716	TEP YOGA CALM		180.00
Vendor Total:									180.00
052970	TROXELL	440	56450011	AP00200570	10/07/2016	917801	BLACKBOX UD30KPLD	P1700138	7,095.00
052970	TROXELL	440	56450012	AP00200570	10/07/2016	917801	BLACKBOX UD30KPLD	P1700138	5,676.00
052970	TROXELL	440	56450013	AP00200570	10/07/2016	917801	BLACKBOX UD30KPLD	P1700138	5,676.00
Vendor Total:									18,447.00
054314	US DEPARTMENT OF	110	24510017	AP00200571	10/07/2016	P18573	US DEPT OF ED GARNISHMENT		186.37
Vendor Total:									186.37
054335	US SECURITY ASSOCIATES	110	53190009	AP00200572	10/07/2016	1390553	SECURITY PERSONNEL FOR WBHS	700189	1,511.95
054335	US SECURITY ASSOCIATES	110	53190009	AP00200572	10/07/2016	1409834	SECURITY PERSONNEL FOR WBHS	700189	1,463.44
Vendor Total:									2,975.39
055850	WATERFORD SCHOOL	110	24710201	AP00200573	10/07/2016	INVITE093016	MS XCY FALL CLASSIC 9 30 16		200.00
Vendor Total:									200.00
100178	WILLIAMS, HANNAH R	610	24310700	AP00200574	10/07/2016	REIMB100716	upup markers		11.20
100178	WILLIAMS, HANNAH R	610	24310700	AP00200574	10/07/2016	REIMB100716	banner paper		6.29
100178	WILLIAMS, HANNAH R	610	24310700	AP00200574	10/07/2016	REIMB100716	filler paper		5.58
100178	WILLIAMS, HANNAH R	610	24310700	AP00200574	10/07/2016	REIMB100716	pen		2.00
100178	WILLIAMS, HANNAH R	610	24310700	AP00200574	10/07/2016	REIMB100716	twirl pad		2.00
Vendor Total:									27.07
096608	WILLIAMSON, JENNIFER	610	24310762	AP00200575	10/07/2016	REIMB100716	REIM. FOR WEEBLY SITE		49.00
Vendor Total:									49.00
096700	WOLFE, SARAH B	110	53210000	AP00200576	10/07/2016	MLG093016	MILEAGE 53.50 MILES @ .54		28.89
Vendor Total:									28.89
092233	YANKE, JEANNE	110	53210000	AP00200577	10/07/2016	MLG092616	WEST BLOOMFIELD MILEAGE		178.20
092233	YANKE, JEANNE	110	55110000	AP00200577	10/07/2016	MLG092616	BABY GATE/STUDENT SAFETY		54.99
Vendor Total:									233.19
096852	ZAMZOW, JOHN S	110	53190000	AP00200578	10/07/2016	000205	OFFICIAL VBALL 09/22/16		80.00
Vendor Total:									80.00
100197	ZIMMER, WILLIAM	110	53190000	AP00200579	10/07/2016	000201	OFFICIAL AMS FOOTBALL 9/21/16		41.00

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								Vendor Total:	41.00
000382	A2Z BALLOON COMPANY	610	24310736	AP00200580	10/14/2016	0249059IN	THIS BLANKET ORDER IS FOR	P1700171	95.00
								Vendor Total:	95.00
082985	ABESKA, JULIE	110	55310000	AP00200581	10/14/2016	REIMB101416	PAINT, VELCRO		19.57
								Vendor Total:	19.57
001699	ALL COVERED DIVISION OF	440	56450011	AP00200582	10/14/2016	746848	PROMETHEAN ABT78 UST SOUN	P1700173	4,776.00
001699	ALL COVERED DIVISION OF	440	56450071	AP00200582	10/14/2016	746848	PROMETHEAN ABT78 UST SOUN	P1700173	2,388.00
								Vendor Total:	7,164.00
004198	AT&T LONG DISTANCE	110	53410000	AP00200583	10/14/2016	835254732SEPT	LD BAN CORP ID 1219914 SEPT		3.25
								Vendor Total:	3.25
100199	BECKLES, JEFFERSON	110	53190000	AP00200584	10/14/2016	000226	OFFICIAL JV FOOTBALL 09/15/16		44.00
100199	BECKLES, JEFFERSON	110	53190000	AP00200584	10/14/2016	000226	OFFICIAL JVB FOOTBALL 9/15/16		46.00
								Vendor Total:	90.00
085784	BERTIN, KENNETH M	110	53190000	AP00200585	10/14/2016	000208	OFFICIAL JV /V VBALL 10/6		80.00
								Vendor Total:	80.00
007800	BSN SPORTS	110	55990000	AP00200586	10/14/2016	98236313	SPORTS TEAMS SUPPLIES	P1700080	432.50
007800	BSN SPORTS	110	55990000	AP00200586	10/14/2016	98248014	SPORTS TEAMS SUPPLIES	P1700080	400.00
007800	BSN SPORTS	110	55990000	AP00200586	10/14/2016	98277710	SPORTS TEAMS SUPPLIES	P1700080	743.00
								Vendor Total:	1,575.50
086469	BUFFMYER, BROOKE	110	55110000	AP00200587	10/14/2016	REIMB101416	OFFICE CHAIR		108.08
086469	BUFFMYER, BROOKE	110	55110000	AP00200587	10/14/2016	REIMB101416	SCISSORS (6) & GLUESTICKS		22.65
								Vendor Total:	130.73
008119	C & G NEWSPAPERS	110	53610000	AP00200588	10/14/2016	0666853IN	AUGUST 2016 LAKER IN BEACON		2,414.36
								Vendor Total:	2,414.36
001541	CAMFIL MICHIGAN	110	55997000	AP00200589	10/14/2016	2016011968	AIR FILTERS PER QUOTE 160818-	P1700143	53.00
001541	CAMFIL MICHIGAN	110	55997000	AP00200589	10/14/2016	2016011970	AIR FILTERS PER QUOTE 160818-	P1700143	167.08
001541	CAMFIL MICHIGAN	110	55997000	AP00200589	10/14/2016	2016011982	AIR FILTERS PER QUOTE 160818-	P1700143	58.00
001541	CAMFIL MICHIGAN	110	55997000	AP00200589	10/14/2016	2016011969	AIR FILTERS PER QUOTE 160818-	P1700143	261.16
001541	CAMFIL MICHIGAN	110	55997000	AP00200589	10/14/2016	2016011971	AIR FILTERS PER QUOTE 160818-	P1700143	182.08
001541	CAMFIL MICHIGAN	110	55997000	AP00200589	10/14/2016	2016011972	AIR FILTERS PER QUOTE 160818-	P1700143	597.00
								Vendor Total:	1,318.32
086664	CAMPBELL, LARRY	110	53190000	AP00200590	10/14/2016	000209	OFFICIAL OLMS GBBALL		61.00
								Vendor Total:	61.00

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008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00200591	10/14/2016	044486	EC SNACKS		482.90
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200591	10/14/2016	044486	GSRP SNACKS		482.90
Vendor Total:									965.80
008966	CAPTIVE-8 INC	610	24310770	AP00200592	10/14/2016	43717	STICKY NOTE CUBES		1,107.95
008966	CAPTIVE-8 INC	610	24310700	AP00200592	10/14/2016	43371	CAMO TEES		230.99
Vendor Total:									1,338.94
086720	CARNLEY, CAROL	110	53130000	AP00200593	10/14/2016	0079	KERR SUB 9/26-9/30/16		2,762.50
086720	CARNLEY, CAROL	110	53130000	AP00200593	10/14/2016	0080	KERR SUB 10/3-10/7/16		2,372.50
Vendor Total:									5,135.00
092020	CARSON, CINDY	610	24310816	AP00200594	10/14/2016	REIMB101416	Reimbursement Media Center		140.74
Vendor Total:									140.74
086831	CHASE, ALYCIA W	610	24310752	AP00200595	10/14/2016	REIMB101416	CANDY FOR LAW CLUB CANDY		666.07
Vendor Total:									666.07
100202	CHESTER, DEADRE	250	24710011	AP00200596	10/14/2016	REFNUTRITION10	NUTRITION REFUND - M FOSTER		22.45
Vendor Total:									22.45
011555	COMCAST	110	53490000	AP00200597	10/14/2016	SEPTWBTC2016	SEPTEMBER CABLE SVC WBTC		188.70
Vendor Total:									188.70
012850	CONTRACT PAPER GROUP	110	55110000	AP00200598	10/14/2016	43005844401	WHITE COPY PAPER - PALLET	P1700217	998.80
Vendor Total:									998.80
087052	CORP, DANIEL	110	53190000	AP00200599	10/14/2016	000210	OFFICIAL AMS GBBALL 10/5/2016		61.00
Vendor Total:									61.00
013785	CRISIS PREVENTION	110	57410000	AP00200600	10/14/2016	IUSI0073445	CPI RECERT MBRSHIP BROSE		150.00
Vendor Total:									150.00
087217	CROW, DAVID	110	53190000	AP00200601	10/14/2016	000211	OFFICIAL OLMS GBBALL		61.00
Vendor Total:									61.00
100117	DAVES ELECTRIC SERVICES	450	56311015	AP00200602	10/14/2016	11578	LIGHT POLE WIRES SEVERED		845.65
100117	DAVES ELECTRIC SERVICES	250	54120000	AP00200602	10/14/2016	11567	WBHS KITCHEN		840.50
Vendor Total:									1,686.15
014662	DECA	110	57410000	AP00200603	10/14/2016	MEMBRSHP1016D2016-17	MEMBERSHIP FEES (184)		3,247.00
014662	DECA	110	57410000	AP00200603	10/14/2016	MEMBRSHP1016D2016-17	MEMBERSHIP (L.GAGNON)		17.00
014662	DECA	110	57410000	AP00200603	10/14/2016	MEMBRSHP1016D2016-17	MEMBERSHIP(J.NAFSO)		17.00
Vendor Total:									3,281.00
015475	DHT TRANSPORTATION LLC	610	24310891	AP00200604	10/14/2016	SERVICE102816	Field Trip 10.28.16		500.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									500.00
100213	DIEHL, MARCY	250	24710011	AP00200605	10/14/2016	REFNUTRITION10	LUNCH REFUND - B. DIEHL		56.85
Vendor Total:									56.85
015524	DIFFERENT STROKES	110	55990000	AP00200606	10/14/2016	1000015130	ME FINIS TEMPO TRAINER		150.00
Vendor Total:									150.00
016315	DTE ENERGY	110	55520000	AP00200607	10/14/2016	196241900014	SEPT 015 ELECTRIC CHARGES		1,635.93
016315	DTE ENERGY	110	55520000	AP00200607	10/14/2016	3370747000770916	SEPT 012 ELECTRIC CHARGES		877.37
016315	DTE ENERGY	110	55520000	AP00200607	10/14/2016	337074700069	SEPT 011 ELECTRIC CHARGES		1,112.83
016315	DTE ENERGY	110	55520000	AP00200607	10/14/2016	3370747000280916	SEPT SIGN ELECTRIC CHARGES		88.78
016315	DTE ENERGY	110	55520000	AP00200607	10/14/2016	3370747000850916	SEPT POLEBARN ELECTRIC		142.92
016315	DTE ENERGY	110	55520000	AP00200607	10/14/2016	3230109000130916	SEPT 016 ELECTRIC CHARGES		898.29
016315	DTE ENERGY	110	55520000	AP00200607	10/14/2016	3370747000100916	SEPT ACS ELECTRIC CHARGES		737.83
Vendor Total:									5,493.95
016315	DTE ENERGY	110	55520000	AP00200608	10/14/2016	72931640816	AUGUST STREETLIGHT ELECTRIC		622.16
016315	DTE ENERGY	110	55520000	AP00200608	10/14/2016	7296078	SEPT WBHS ELECTRIC CHARGES		6,463.30
Vendor Total:									7,085.46
017738	ELLEVATION LLC	110	55110000	AP00200609	10/14/2016	2804	Basic User Subscription (renew	P1700224	3,400.00
Vendor Total:									3,400.00
052020	FAR CONSERVATORY OF	110	53133000	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	752.90
052020	FAR CONSERVATORY OF	110	53133000	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	723.95
052020	FAR CONSERVATORY OF	110	53133000	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	1,471.06
052020	FAR CONSERVATORY OF	110	53133000	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	741.32
052020	FAR CONSERVATORY OF	110	53133000	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	584.95
052020	FAR CONSERVATORY OF	110	53133000	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	579.16
052020	FAR CONSERVATORY OF	110	53133000	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	440.16
052020	FAR CONSERVATORY OF	220	53133000	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	1,181.48
052020	FAR CONSERVATORY OF	110	53133002	AP00200610	10/14/2016	21598	MUSIC THERAPY 2016 - 2017 SCH	P1700234	2,316.63
052020	FAR CONSERVATORY OF	110	53134000	AP00200610	10/14/2016	21597	ART THERAPY 2016 -2017 SCHO	P1700231	974.62
052020	FAR CONSERVATORY OF	110	53134000	AP00200610	10/14/2016	21597	ART THERAPY 2016 -2017 SCHO	P1700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00200610	10/14/2016	21597	ART THERAPY 2016 -2017 SCHO	P1700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00200610	10/14/2016	21597	ART THERAPY 2016 -2017 SCHO	P1700231	1,174.15
052020	FAR CONSERVATORY OF	110	53134000	AP00200610	10/14/2016	21597	ART THERAPY 2016 -2017 SCHO	P1700231	598.59

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052020	FAR CONSERVATORY OF	110	53134000	AP00200610	10/14/2016	21597	ART THERAPY 2016 -2017 SCHOOL	P1700231	989.97
052020	FAR CONSERVATORY OF	110	53134000	AP00200610	10/14/2016	21597	ART THERAPY 2016 -2017 SCHOOL	P1700231	115.11
052020	FAR CONSERVATORY OF	110	53134000	AP00200610	10/14/2016	21597	ART THERAPY 2016 -2017 SCHOOL	P1700231	115.11
052020	FAR CONSERVATORY OF	220	53134000	AP00200610	10/14/2016	21597	ART THERAPY 2016 -2017 SCHOOL	P1700231	1,565.53
052020	FAR CONSERVATORY OF	220	53135000	AP00200610	10/14/2016	21599	RECREATION THERAPY FOR THP	P1700229	736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00200610	10/14/2016	21599	RECREATION THERAPY FOR THP	P1700229	360.79
052020	FAR CONSERVATORY OF	110	53135000	AP00200610	10/14/2016	21599	RECREATION THERAPY FOR THP	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00200610	10/14/2016	21599	RECREATION THERAPY FOR THP	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00200610	10/14/2016	21599	RECREATION THERAPY FOR THP	P1700229	736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00200610	10/14/2016	21599	RECREATION THERAPY FOR THP	P1700229	360.79
052020	FAR CONSERVATORY OF	110	53135000	AP00200610	10/14/2016	21599	RECREATION THERAPY FOR THP	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53135002	AP00200610	10/14/2016	21599	RECREATION THERAPY FOR THP	P1700229	1,443.15
Vendor Total:									20,211.19
100203	FARMER, JAMES	250	24710011	AP00200611	10/14/2016	REFNUTRITION10	NUTRITION REFUND - D GOSSETT		117.05
Vendor Total:									117.05
019253	FIRST CHOICE COFFEE	110	54120000	AP00200612	10/14/2016	437516	WATER FILTRATION & COFFEE	P1700035	60.00
Vendor Total:									60.00
019495	FLOORCRAFT FLOOR	450	56221011	AP00200613	10/14/2016	74231	1ST AND K CLASSROOMS	P1700198	6,286.00
Vendor Total:									6,286.00
019600	FOLLETT SCHOOL	110	55210000	AP00200614	10/14/2016	239030A	1; ALGEBRA1; ECON; APCHEM;	P1700218	7,524.41
Vendor Total:									7,524.41
088073	FOX, TIMOTHY	110	55110000	AP00200615	10/14/2016	REIMB101416	REIMBURSEMENTS HDEPOT,		111.23
Vendor Total:									111.23
088093	FRANGES, JOSEPH	110	53190000	AP00200616	10/14/2016	000212	OFFICIAL OLMS GBBALL9/20/16		61.00
Vendor Total:									61.00
020103	GCA SERVICES GROUP	110	54113000	AP00200617	10/14/2016	776136	OCTOBER CUSTODIAL SVC	P1700047	92,766.43
Vendor Total:									92,766.43
088401	GERBE, WILLIAM	110	53190000	AP00200618	10/14/2016	000213	OFFICIAL OLMS GBBALL9/22/16		61.00
Vendor Total:									61.00
088535	GOULISH, GIBBON	110	53190000	AP00200619	10/14/2016	000214	OFFICIAL V FB 9/23/2016		60.00
Vendor Total:									60.00
100200	HOLTS, TYRONE	110	53190000	AP00200620	10/14/2016	000227	F FOOTBALL 09/15/16		44.00
100200	HOLTS, TYRONE	110	53190000	AP00200620	10/14/2016	000227	JV FOOTBALL 09/15/2016		46.00

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Vendor Total:									90.00
089480	HUGHES, GUS T	110	53190000	AP00200621	10/14/2016	000215	OFFICIAL AMS GBBALL 10/5/2016		61.00
Vendor Total:									61.00
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.19
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.19
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.19
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.19
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.19
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.19
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.19
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.19
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.19
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.19
025219	IDN HARDWARE SALES INC	110	55997000	AP00200622	10/14/2016	425567900	KEY BLANKS DISTRICT-WIDE		30.11
Vendor Total:									271.63
026700	J W PEPPER & SON INC	110	55210000	AP00200623	10/14/2016	07782284	sHEET MUSIC	P1700026	62.99
026700	J W PEPPER & SON INC	110	55210000	AP00200623	10/14/2016	07780329	SHEET MUSIC FOR VOCAL MUSI	P1700026	90.29
Vendor Total:									153.28
089886	JOHNSON, JOSHUA	610	24310716	AP00200624	10/14/2016	REIMB101416	REIMBURSE FOR MEETING		36.92
089886	JOHNSON, JOSHUA	110	55110000	AP00200624	10/14/2016	REIMIB2101416	SCHOOL SUPPLIES		53.70
Vendor Total:									90.62
089964	KACZANDER, ALAN	110	53190000	AP00200625	10/14/2016	000217	OFFICIAL OLMS GBBALL9/20/16		61.00
089964	KACZANDER, ALAN	110	53190000	AP00200625	10/14/2016	000216	OFFICIAL AMS FOOTBALL 10/05/16		41.00
Vendor Total:									102.00
090860	LEWIS, MATTHEW	110	53190000	AP00200626	10/14/2016	000218	OFFICIAL V FB 9/23/2016		60.00
Vendor Total:									60.00
100212	LITTLE, DEBRA	250	24710011	AP00200627	10/14/2016	REFNUTRITION10	LUNCH REFUND - S. LITTLE		57.26
Vendor Total:									57.26
091035	LOEBL, SUZANNE	610	24310700	AP00200628	10/14/2016	REIMB101416	WII SET W/MARIO GAME		299.99
Vendor Total:									299.99
100208	MAHONEY, LISA	610	24310721	AP00200629	10/14/2016	REIMB101416	FABRIC, CLOTHING,BUTTERFLY		199.95
Vendor Total:									199.95
030575	MAINSTREAM	110	53132000	AP00200630	10/14/2016	SEPT2016PT	PHYSICAL THERAPY SERVICES	P1700172	240.00
030575	MAINSTREAM	110	53132000	AP00200630	10/14/2016	SEPT2016PT	PHYSICAL THERAPY SERVICES	P1700172	165.00
030575	MAINSTREAM	110	53132000	AP00200630	10/14/2016	SEPT2016PT	PHYSICAL THERAPY SERVICES	P1700172	345.00

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030575	MAINSTREAM	110	53132000	AP00200630	10/14/2016	SEPT2016PT	PHYSICAL THERAPY SERVICES	P1700172	450.00
030575	MAINSTREAM	110	53132000	AP00200630	10/14/2016	SEPT2016PT	PHYSICAL THERAPY SERVICES	P1700172	540.00
030575	MAINSTREAM	110	53132000	AP00200630	10/14/2016	SEPT2016PT	PHYSICAL THERAPY SERVICES	P1700172	675.00
030575	MAINSTREAM	110	53132001	AP00200630	10/14/2016	SEPT2016PT	PHYSICAL THERAPY SERVICES	P1700172	2,385.00
030575	MAINSTREAM	110	53132002	AP00200630	10/14/2016	SEPT2016PT	PHYSICAL THERAPY SERVICES	P1700172	720.00
Vendor Total:									5,520.00
091212	MANTEUFFEL, SCOTT	110	53190000	AP00200631	10/14/2016	000219	OFFICIAL V BOYS SOCC	10/07/16	51.00
Vendor Total:									51.00
100169	MAXWELL, LEMUEL	110	55210000	AP00200632	10/14/2016	REFTXTBOOK1016	Refund for returned textbooks		85.91
Vendor Total:									85.91
032660	MICHIGAN ASSN FOR	610	24310703	AP00200633	10/14/2016	MEMBRSH2016	MACAc membership dues		50.00
Vendor Total:									50.00
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	673.75
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,498.75
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,640.65
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,457.50
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,650.00
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,003.75
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	660.00
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,196.25
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	27.50
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	110.00
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	591.25
038511	O T FOR KIDS INC	110	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,746.25
038511	O T FOR KIDS INC	220	53131000	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	660.00
038511	O T FOR KIDS INC	110	53131001	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	2,475.00
038511	O T FOR KIDS INC	110	53131002	AP00200634	10/14/2016	AUGSEPT2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,375.00
Vendor Total:									16,765.65
038580	OAKLAND ACTIVITIES	110	57410000	AP00200635	10/14/2016	OADUESWBHSADUES	- ASSISTANT PRINCIPALS		20.00
038580	OAKLAND ACTIVITIES	110	57410000	AP00200635	10/14/2016	OADUESWBHSADUES	-COUNSELORS		20.00
038580	OAKLAND ACTIVITIES	110	57410000	AP00200635	10/14/2016	OADUESWBHSADUES	-BD. OF GOVENORS		250.00
038580	OAKLAND ACTIVITIES	110	57410000	AP00200635	10/14/2016	OADUESATHLETOA	ATHLETIC DUES		1,360.00
038580	OAKLAND ACTIVITIES	110	57410002	AP00200635	10/14/2016	OADUESWBHSADUES	-ACTIVITY DIVISION		350.00
Vendor Total:									2,000.00

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100018	ONE SOURCE TECHNOLOGY	110	55990000	AP00200636	10/14/2016	8281	DATA DROPS ABBOTT		965.04
Vendor Total:									965.04
100211	PERRY, TAMARA	250	24710011	AP00200637	10/14/2016	REFNUTRITION10	LUNCH REFUND - C. PERRY		140.00
Vendor Total:									140.00
042124	PLANTE & MORAN CRESA	450	56221013	AP00200638	10/14/2016	1365815	ROOSEVELT & SHEIKO BOILER	P1700176	700.00
042124	PLANTE & MORAN CRESA	450	56221060	AP00200638	10/14/2016	1365815	ROOSEVELT & SHEIKO BOILER	P1700176	700.00
042124	PLANTE & MORAN CRESA	450	56221011	AP00200638	10/14/2016	1365815	ROOSEVELT & SHEIKO BOILER	P1700176	700.00
042124	PLANTE & MORAN CRESA	450	56221012	AP00200638	10/14/2016	1365812	Bldg Renovations-Scotch	P1700156	2,525.92
042124	PLANTE & MORAN CRESA	450	56221071	AP00200638	10/14/2016	1365815	ROOSEVELT & SHEIKO BOILER	P1700176	700.00
042124	PLANTE & MORAN CRESA	450	56311015	AP00200638	10/14/2016	1365814	(PREVIOUS PO 162056)	P1700175	538.88
Vendor Total:									5,864.80
042150	PLYMOUTH AC LLC	110	54290001	AP00200639	10/14/2016	DEPOSIT060417	DEPOSIT FOR WBHS	P1700228	1,000.00
Vendor Total:									1,000.00
093254	PRICKETT, TERRY LEE	110	53190000	AP00200640	10/14/2016	000221	OFFICIAL B JV SOCCER 10/07/16		48.00
093254	PRICKETT, TERRY LEE	110	53190000	AP00200640	10/14/2016	000221	OFFICIAL B V SOCCER 10/07/16		48.00
Vendor Total:									96.00
093585	REYNOLDS JR, GARY	110	53190000	AP00200641	10/14/2016	000222	OFFICIAL AMS FOOTBALL 10/05/16		41.00
Vendor Total:									41.00
093697	RILEY, MATTHEW	110	53190000	AP00200642	10/14/2016	000223	OFFICIAL V FB 9/23/2016		60.00
Vendor Total:									60.00
046064	RYDER TRANSPORTATION	110	53190000	AP00200643	10/14/2016	F40496	RYDER TRACTOR RENTAL FOR	P1700033	395.90
Vendor Total:									395.90
046551	SCHOLASTIC BOOK FAIRS	610	24310815	AP00200644	10/14/2016	W357967OBF	FALL BOOKFAIR SCOTCH		6,461.85
Vendor Total:									6,461.85
046558	SCHOLASTIC READING CLUB	110	55110000	AP00200645	10/14/2016	M5998249	GR 3/4 SCHOLASTIC NEWS		1,732.53
Vendor Total:									1,732.53
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200646	10/14/2016	208116891414	CLASSROOM SUPPLIES FOR	P1700153	287.99
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200646	10/14/2016	308102566145	CLASSROOM SUPPLIES FOR	P1700153	197.85
Vendor Total:									485.84
100206	SCOTT, KENT	110	55990000	AP00200647	10/14/2016	SERVICSCALE10	KENT SCOTT - SCALES		85.00
Vendor Total:									85.00
047375	SERVICE HEATING &	450	54110111	AP00200648	10/14/2016	151033	ROOM03	P1700101	1,796.00
047375	SERVICE HEATING &	450	54110111	AP00200648	10/14/2016	160922	Rooms 308/101/102/309	P1700101	923.68

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047375	SERVICE HEATING &	450	54110111	AP00200648	10/14/2016	160948	ROOMS 206 & 210	P1700101	129.00
047375	SERVICE HEATING &	450	54110111	AP00200648	10/14/2016	160954	Bldg Repairs <5000-Roosvlt	P1700101	281.80
047375	SERVICE HEATING &	450	54110111	AP00200648	10/14/2016	161034	ROOM 30	P1700101	86.00
047375	SERVICE HEATING &	450	54110112	AP00200648	10/14/2016	160649	SCHOOL YEAR	P1700100	107.50
047375	SERVICE HEATING &	450	54110113	AP00200648	10/14/2016	160639	VARIOUS ROOMS 6/1-8/18/16	P1700102	2,778.41
047375	SERVICE HEATING &	450	54110113	AP00200648	10/14/2016	160915	SCHOOL YEAR	P1700102	280.80
047375	SERVICE HEATING &	450	54110113	AP00200648	10/14/2016	160937	GYM UNIT	P1700102	468.04
047375	SERVICE HEATING &	450	54110113	AP00200648	10/14/2016	160973	ROOM 40	P1700102	129.00
047375	SERVICE HEATING &	450	54110113	AP00200648	10/14/2016	161008	ART ROOM	P1700102	107.50
047375	SERVICE HEATING &	450	54110115	AP00200648	10/14/2016	160936	ROOMS 22/21/30	P1700103	1,013.45
047375	SERVICE HEATING &	450	54110116	AP00200648	10/14/2016	160903	BUILDING REPAIRS FOR	P1700104	879.18
047375	SERVICE HEATING &	450	54110116	AP00200648	10/14/2016	161054	ROOM 2	P1700104	130.76
047375	SERVICE HEATING &	450	54110150	AP00200648	10/14/2016	160892	CHOIR ROOM	P1700107	4,143.19
047375	SERVICE HEATING &	450	54110150	AP00200648	10/14/2016	160905	ROOM 2C	P1700107	440.38
047375	SERVICE HEATING &	450	54110150	AP00200648	10/14/2016	160960	ROOM 5C	P1700107	86.00
047375	SERVICE HEATING &	450	54110150	AP00200648	10/14/2016	1700107	ROOMS 3D/4D/8D	P1700107	215.00
047375	SERVICE HEATING &	450	54110160	AP00200648	10/14/2016	160918	BUILDING REPAIRS FOR OLMS	P1700108	86.00
047375	SERVICE HEATING &	450	54110160	AP00200648	10/14/2016	160952	UNIT LEAKING IN CAFETERIA	P1700108	161.86
047375	SERVICE HEATING &	450	54110160	AP00200648	10/14/2016	160955	ROOMS 303/304/305/208	P1700108	236.50
047375	SERVICE HEATING &	450	54110160	AP00200648	10/14/2016	160975	ROOMS 305 & 213 THERMOSTAT	P1700108	693.72
047375	SERVICE HEATING &	450	54110199	AP00200648	10/14/2016	160949	SPANO OFFICE	P1700109	86.00
047375	SERVICE HEATING &	250	54120000	AP00200648	10/14/2016	1600959	BUILDING REPAIRS FOR	P1700110	600.83
047375	SERVICE HEATING &	250	54120000	AP00200648	10/14/2016	160908	BUILDING REPAIRS FOR	P1700110	133.20
047375	SERVICE HEATING &	250	54120000	AP00200648	10/14/2016	160935	ABBOTT OVEN	P1700110	86.00
047375	SERVICE HEATING &	250	54120000	AP00200648	10/14/2016	161047	SALAD TABLE	P1700110	129.00
047375	SERVICE HEATING &	110	54112000	AP00200648	10/14/2016	161027	POOL BLOWER		1,808.52
Vendor Total:									18,017.32
048540	SONITROL TRI-COUNTY	610	24310700	AP00200649	10/14/2016	0115383	CAMERA SOFTWARE SVC CALL		195.00
Vendor Total:									195.00
048980	SPENCER OIL COMPANY	110	55710000	AP00200650	10/14/2016	502537	DIESEL FUEL DELIVERY 9/19/16		8,009.93
048980	SPENCER OIL COMPANY	110	55710000	AP00200650	10/14/2016	503122	DIESEL FUEL DELIVERY 10/03/16		6,495.78
Vendor Total:									14,505.71
049725	STATE OF MICHIGAN	610	24310713	AP00200651	10/14/2016	SEPTSALESTAX	Laker Landing Sales Tax-09/201		296.60
Vendor Total:									296.60

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
052214	TIME FOR KIDS	110	55110000	AP00200652	10/14/2016	3694488259	SCOTCSUBSCRIPTIONS LISA BROWN		127.20
052214	TIME FOR KIDS	110	55110000	AP00200652	10/14/2016	3694488259	SCOTCSUBSCRIPTIONS TOM DEGRAND		127.20
052214	TIME FOR KIDS	110	55110000	AP00200652	10/14/2016	3694488259	SCOTCSUBSCRIPTIONS LINDSAY		127.20
052214	TIME FOR KIDS	110	55110000	AP00200652	10/14/2016	3694488259	SCOTCSUBSCRIPTIONS LOREN FANTICH		127.20
052214	TIME FOR KIDS	110	55110000	AP00200652	10/14/2016	3694488259	SCOTCSUBSCRIPTIONS KELLI MASON		127.20
Vendor Total:									636.00
095861	UKPAI, UKPAI I	110	53190000	AP00200653	10/14/2016	000224	OFFICIAL B JV SOCCER 10/07/16		48.00
095861	UKPAI, UKPAI I	110	53190000	AP00200653	10/14/2016	000224	OFFICIAL B V SOCCER 10/07/16		48.00
Vendor Total:									96.00
054340	US FOODS	610	24310713	AP00200654	10/14/2016	2630355	FOOD ITEMS FOR 2016-2017 SCHOOL	0700034	645.54
Vendor Total:									645.54
055900	WATERLAND OFFICE SUPPLM0		54121000	AP00200655	10/14/2016	123192	COPIER TONER SERVICE		200.00
Vendor Total:									200.00
004197	A T & T	110	53410000	AP00200656	10/21/2016	248538465209	LD PHONE CHARGES SEPT		40.56
004197	A T & T	110	53410000	AP00200656	10/21/2016	248738463509	SEPT LD BANS		47.46
Vendor Total:									88.02
003362	ARAMARK SERVICES INC	250	55610001	AP00200657	10/21/2016	KC00878515	FOOD COST		54,072.65
003362	ARAMARK SERVICES INC	250	55610001	AP00200657	10/21/2016	KC00878515	APPLICABLE CREDITS		-23.14
003362	ARAMARK SERVICES INC	250	55610001	AP00200657	10/21/2016	KC00878515	REBATES		-686.31
003362	ARAMARK SERVICES INC	250	55640000	AP00200657	10/21/2016	KC00878515	DIRECT NONFOOD		25,536.95
003362	ARAMARK SERVICES INC	250	53150004	AP00200657	10/21/2016	KC00878515	ADMIN FEE		7,471.88
003362	ARAMARK SERVICES INC	250	53150005	AP00200657	10/21/2016	KC00878515	MGMT FEE		946.39
003362	ARAMARK SERVICES INC	250	53150001	AP00200657	10/21/2016	KC00878515	LABOR		52,778.66
Vendor Total:									140,097.08
004199	AT&T	110	53410000	AP00200658	10/21/2016	248738366010	248 738-3660 660 9		232.01
004199	AT&T	110	53410000	AP00200658	10/21/2016	248R410251110	248R41-0251 811 9		2,357.07
004199	AT&T	110	53410000	AP00200658	10/21/2016	248538465209	248 538 4652 684 1		40.51
004199	AT&T	110	53410000	AP00200658	10/21/2016	248539236609	248 539-2366 359 9		143.57
004199	AT&T	110	53410000	AP00200658	10/21/2016	248539243609	248 539-2436 436 1		297.73
004199	AT&T	110	53410000	AP00200658	10/21/2016	248539250109	248 539 2501 475 9		972.83
004199	AT&T	110	53410000	AP00200658	10/21/2016	248738331610	248 738-3316 491 7		240.98
004199	AT&T	110	53410000	AP00200658	10/21/2016	248539229009	248 539-2290 526 4		848.33
004199	AT&T	110	53410000	AP00200658	10/21/2016	248738339510	248 738-3395 544 7		47.34
004199	AT&T	110	53410000	AP00200658	10/21/2016	248539051709	248 539-0517 173 6		342.27

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
004199	AT&T	110	53410000	AP00200658	10/21/2016	248682324510	sEPT DW PHONE		0.00
004199	AT&T	110	53410000	AP00200658	10/21/2016	248682324510	SEPT DW PHONE		116.03
004199	AT&T	110	53410000	AP00200658	10/21/2016	248738331910	248 738-3319 510 1		378.45
004199	AT&T	110	53410000	AP00200658	10/21/2016	248738340210	248 738-3402 747 7		140.00
004199	AT&T	110	53410000	AP00200658	10/21/2016	248738345110	248 738-3451 451 6		209.06
004199	AT&T	110	53410000	AP00200658	10/21/2016	248738351610	248 738-3516 516 9		140.00
004199	AT&T	110	53410000	AP00200658	10/21/2016	248738358610	248 738 3586 571 9		186.12
004199	AT&T	110	53410000	AP00200658	10/21/2016	248738363810	248 738-3638 567 5		209.06
Vendor Total:									6,901.36
004198	AT&T LONG DISTANCE	110	53410000	AP00200659	10/21/2016	85816011709	SEPT LD BAN		33.34
Vendor Total:									33.34
085409	AVERBUCH, STEVEN G	110	53190000	AP00200660	10/21/2016	000250	OFFICIAL B JV SOCCER 10/10/16		41.00
Vendor Total:									41.00
007480	BRJ ENGRAVING	610	24310746	AP00200661	10/21/2016	540937	Debate engraving		351.00
Vendor Total:									351.00
008900	CAPITAL ONE BANK	110	24510017	AP00200662	10/21/2016	P18628	CAPITAL ONE GARNISHMENT		752.72
Vendor Total:									752.72
086720	CARNLEY, CAROL	110	53130000	AP00200663	10/21/2016	0081	KERR SUB 10/10-10/14/16		2,437.50
Vendor Total:									2,437.50
009480	CENGAGE LEARNING INC	110	55310000	AP00200664	10/21/2016	58531560	Gale Student Resources subs		1,557.00
Vendor Total:									1,557.00
086823	CHARBENEAU, JAMES	110	53190000	AP00200665	10/21/2016	000251	OFFICIAL F B SOCCER 10/10/16		41.00
Vendor Total:									41.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200666	10/21/2016	SCOTCH0916	012 WATER/SEWAGE THRU 9/1/16		528.48
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200666	10/21/2016	ACS0916	ACS WATER/SEWER THRU 9/1/16		290.67
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200666	10/21/2016	016FIRELINE0916	016 FIRE LINE THRU 9/30/16		200.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200666	10/21/2016	GRETCHKO0916	016 WATER/SEWAGE THRU 9/1/16		537.29
Vendor Total:									1,556.44
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721746752	MOP SERVICE		97.24
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721748586	MOP SERVICE		97.24
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721746760	MOP SERVICE		15.00
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721746746	MOP SERVICE		115.73
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721748580	MOP SERVICE		115.73
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721746749	MOP SERVICE		64.08

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721748583	MOP SERVICE		64.08
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721746750	MOP SERVICE		15.14
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721748584	MOP SERVICE		15.14
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721746747	MOP SERVICE		15.00
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721748581	MOP SERVICE		15.00
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721746745	MOP SERVICE		15.00
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721748579	MOP SERVICE		15.00
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721746748	MOP SERVICE		24.86
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721748582	MOP SERVICE		24.86
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721746751	MOP SERVICE		15.00
010941	CINTAS CORP #721	110	54111000	AP00200667	10/21/2016	721748585	MOP SERVICE		15.00
Vendor Total:									739.10
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00200668	10/21/2016	031773928	UNIFORM MAINTENANCE		65.23
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00200668	10/21/2016	031776706	UNIFORM MAINTENANCE		65.23
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00200668	10/21/2016	031750682	UNIFORM MAINTENANCE		81.73
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00200668	10/21/2016	031753575	UNIFORM MAINTENANCE		70.73
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00200668	10/21/2016	031756460	UNIFORM MAINTENANCE		76.23
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00200668	10/21/2016	031768182	UNIFORM MAINTENANCE		65.23
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00200668	10/21/2016	031771060	UNIFORM MAINTENANCE		65.23
Vendor Total:									489.61
011120	CLARK HILL PLC	110	53170000	AP00200669	10/21/2016	673787	AUDIT LGL SVCS THRU 8/31/16		0.00
011120	CLARK HILL PLC	110	53170000	AP00200669	10/21/2016	673787	AUDIT LGL SVCS THRU 8/31/16		107.50
Vendor Total:									107.50
012600	CONSUMERS ENERGY	110	55510000	AP00200670	10/21/2016	201983278225	Natural Gas SHEIKO		111.02
012600	CONSUMERS ENERGY	110	55510000	AP00200670	10/21/2016	201627255835	Natural Gas DOHERTY		39.36
012600	CONSUMERS ENERGY	110	55510000	AP00200670	10/21/2016	201093404286	Natural Gas SCOTCH		51.19
012600	CONSUMERS ENERGY	110	55510000	AP00200670	10/21/2016	201627255834	Natural Gas ROOSEVELT		90.80
012600	CONSUMERS ENERGY	110	55510000	AP00200670	10/21/2016	201004641724	Natural Gas TRANSP		34.53
012600	CONSUMERS ENERGY	110	55510000	AP00200670	10/21/2016	201093416029	Natural Gas WBHS		1,276.27
012600	CONSUMERS ENERGY	110	55510000	AP00200670	10/21/2016	201093404287	Natural Gas ACSC		28.25
012600	CONSUMERS ENERGY	110	55510000	AP00200670	10/21/2016	201983278226	Natural Gas OLMS		132.29
012600	CONSUMERS ENERGY	110	55510000	AP00200670	10/21/2016	201004641723	Natural Gas GRETCHKO		40.32
012600	CONSUMERS ENERGY	110	55510000	AP00200670	10/21/2016	201004641725	Natural Gas ABBOTT		67.62
Vendor Total:									1,871.65

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012850	CONTRACT PAPER GROUP	110	55110000	AP00200671	10/21/2016	43005861101	PALLET OF COPY/LASER 8 1/2 X P1700214		998.80
012850	CONTRACT PAPER GROUP	110	55110000	AP00200671	10/21/2016	43005861301	COPY/LASER 8.5 X 11 WHITE 20#P1700215		998.80
Vendor Total:									1,997.60
013250	COVENTRY MOTORS LTD	110	53910000	AP00200672	10/21/2016	13410	BUS COLLISION REPAIRS		6,901.57
Vendor Total:									6,901.57
100216	CURTIS, CHRISTOPHER	110	53190000	AP00200674	10/21/2016	000289	OFFICIAL JV FOOTBALL 10/6/16		46.00
100216	CURTIS, CHRISTOPHER	110	53190000	AP00200674	10/21/2016	000289	OFFICIAL F FOOTBALL 10/6/16		44.00
Vendor Total:									90.00
087359	DAVIS, BERNARD	110	53190000	AP00200675	10/21/2016	000253	OFFICIAL V SOCCER 9/29/2016		51.00
Vendor Total:									51.00
087416	DELUYCK, PAMELA A	110	53190000	AP00200676	10/21/2016	000254	OFFICIAL JV /V VBALL 9/27		80.00
Vendor Total:									80.00
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice ABBOTT		3,276.50
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice GRETCHKO		2,093.56
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice OLMS		3,574.37
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice ACSC		1,702.08
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice WBHS		21,961.63
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice POLE BARN		255.31
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice TRANSP		909.55
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice ROOSEVELT		2,616.95
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice SCOTCH		2,042.50
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice DOHERTY		2,382.91
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00200677	10/21/2016	162790028897366	Electric Choice SHEIKO		2,792.48
Vendor Total:									43,607.84
016315	DTE ENERGY	110	55520000	AP00200678	10/21/2016	7312366	WBHS ELECTRICITY		7,047.98
Vendor Total:									7,047.98
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00200679	10/21/2016	91368798	FIELD TRIPS		8,701.13
016375	DURHAM SCHOOL SERVICES	110	53310004	AP00200679	10/21/2016	91368798	REGULAR ED DRIVERS		131,537.59
016375	DURHAM SCHOOL SERVICES	110	53310005	AP00200679	10/21/2016	91368798	SPECIAL NEEDS DRIVERS		102,737.83
016375	DURHAM SCHOOL SERVICES	110	53310007	AP00200679	10/21/2016	91368798	SPECIAL NEEDS AIDE		27,488.99
Vendor Total:									270,465.54
016428	EBC INC	110	24510010	AP00200680	10/21/2016	P18628	EBC DEPEND CARE-12 MONTH		192.31
016428	EBC INC	110	24510010	AP00200680	10/21/2016	P18628	EBC DEPEND CARE-22 PAY TEACH		188.19
016428	EBC INC	110	24510010	AP00200680	10/21/2016	P18628	EBC UNINSURED HLTH		3,930.70

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016428	EBC INC	110	24510010	AP00200680	10/21/2016	P18628	EBC UNINSURED HLLTH-12 MTH		1,458.07
016428	EBC INC	110	24510010	AP00200680	10/21/2016	P18628	EBC UNINSURED HEALTH-10 MTH		1,989.68
016428	EBC INC	110	24510010	AP00200680	10/21/2016	P18628	EBC UNINSURED HLTH-22 PAY		1,065.96
016428	EBC INC	110	24510010	AP00200680	10/21/2016	P18628	EBC DEPEND CARE		1,470.05
Vendor Total:									10,294.96
017667	ELECTROCOMM MICHIGAN	110	54120000	AP00200681	10/21/2016	927164	TW2-WAY PORTABLE RADIOS - 4P1700180		1,135.43
Vendor Total:									1,135.43
088035	FLYNN, SANDRA	110	53113002	AP00200682	10/21/2016	TITLTUT100416	Title III Tutor 9/26 thru 10/4		240.00
Vendor Total:									240.00
019638	FORHAN AND ASSOCIATES	110	54910005	AP00200683	10/21/2016	SERVICE102116	Consultant Fee for September		1,200.00
Vendor Total:									1,200.00
088093	FRANGES, JOSEPH	110	53190000	AP00200684	10/21/2016	000256	OFFICIAL AMS GBBALL 9/27/2016		61.00
Vendor Total:									61.00
100218	FRAZIER, TERRY	110	53190000	AP00200685	10/21/2016	000292	OFFICIAL V/JV V 9/22/16		80.00
Vendor Total:									80.00
020091	FUTURE FENCE COMPANY	110	55998000	AP00200686	10/21/2016	160883A	PAIR OF MHH180 ADJUSTABLE 180700174		358.00
Vendor Total:									358.00
088310	GARRISON, KEITH	110	53220000	AP00200687	10/21/2016	TEP102116	TEP-SOCIETY FOR HEALTH & PE		300.00
Vendor Total:									300.00
095053	GLESSNER, BARBARA	110	53210000	AP00200688	10/21/2016	MLG093016	Mileage Reimbursement		72.36
Vendor Total:									72.36
100207	GRAHAM, REAGAN	110	53190000	AP00200689	10/21/2016	000287	OFFICIAL OLMS GBBALL9/22/16		61.00
Vendor Total:									61.00
100221	GUNAWAN, MADELEINE	250	24710011	AP00200690	10/21/2016	REFNUTRITION10	LUNCH REFUND - A GUNAWAN		19.69
Vendor Total:									19.69
088864	HANNON, DENNIS	110	53190000	AP00200691	10/21/2016	000258	OFFICIAL F/V VBALL 9/27		80.00
Vendor Total:									80.00
089297	HILL, GERALD D	110	53150003	AP00200692	10/21/2016	REIMB102116	OPTIMIST TIX, CONF MEALS		92.68
Vendor Total:									92.68
100214	HURSHE, BURTON	110	53190000	AP00200693	10/21/2016	000288	OFFICIAL OLMS FBALL 10/5/16		41.00
Vendor Total:									41.00
100097	ILLUMINATE EDUCATION	110	53190010	AP00200694	10/21/2016	20107082	FULL DAY TRAIN 9/1/16 KATE P		1,500.00
Vendor Total:									1,500.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
089964	KACZANDER, ALAN	110	53190000	AP00200695	10/21/2016	000261	OFFICIAL OLMS FBALL 10/5/16		41.00
089964	KACZANDER, ALAN	110	53190000	AP00200695	10/21/2016	000260	OFFICIAL OLMS FBALL 9/28		41.00
089964	KACZANDER, ALAN	110	53190000	AP00200695	10/21/2016	000260	OFFICIAL AMS FBALL 9/28		41.00
Vendor Total:									123.00
090516	KUPER, LAURIE	110	53210000	AP00200696	10/21/2016	MLG101316	Mileage Reimbursement		77.76
Vendor Total:									77.76
090706	LAWLER, WILLIAM J	110	53190000	AP00200697	10/21/2016	000263	OFFICIAL OLMS GBBALL 9/29/2016		61.00
Vendor Total:									61.00
090869	LEY, MICHAEL	110	53190000	AP00200698	10/21/2016	000264	OFFICIAL V FBALL 09/22/16		60.00
Vendor Total:									60.00
028591	LVNV FUNDING LLC	110	24510017	AP00200699	10/21/2016	P18628	LVNV FUNDING		178.03
Vendor Total:									178.03
091212	MANTEUFFEL, SCOTT	110	53190000	AP00200700	10/21/2016	000265	OFFICIAL V SOCCER 9/20/2016		51.00
Vendor Total:									51.00
091416	MAYS, MARCEL L	110	53190000	AP00200701	10/21/2016	000266	OFFICIAL JV/V VBALL 9/29		80.00
Vendor Total:									80.00
100225	MEDICAL WASTE RECOVERY	110	53190001	AP00200702	10/21/2016	5169	INFECTIOUS WASTE PICK UP		200.00
Vendor Total:									200.00
032350	MESSA	110	24021000	AP00200703	10/21/2016	16C073046	OCT WEIDENDORF COBRA		758.05
032350	MESSA	110	24021000	AP00200703	10/21/2016	16C073047	SHREWSBERRY OCT COBRA		60.18
032350	MESSA	110	24021000	AP00200703	10/21/2016	16C073048	PERSIN OCTOBER COBRA		48.18
032350	MESSA	110	24021000	AP00200703	10/21/2016	16C073049	NEATON OCTOBER COBRA		43.67
032350	MESSA	110	24021000	AP00200703	10/21/2016	16-0069354	OCT 2016 MESSA PREMIUM		723,104.88
Vendor Total:									724,014.96
033600	MICHIGAN	110	55990000	AP00200704	10/21/2016	1617150	Debate tourn fee wsu		140.00
Vendor Total:									140.00
033640	MICHIGAN LEAGUES OF	610	24310890	AP00200705	10/21/2016	MEMBRSHPLAGMLAG	Membership Fee		200.00
Vendor Total:									200.00
034230	MICHIGAN STATE	110	24510017	AP00200706	10/21/2016	P18628	MISDU CHILD SUPPORT		1,821.24
Vendor Total:									1,821.24
091837	MINKAH, MILTON K	110	53190000	AP00200707	10/21/2016	000267	OFFICIAL JV FOOTBALL 10/13/16		44.00
091837	MINKAH, MILTON K	110	53190000	AP00200707	10/21/2016	000267	OFFICIAL F FOOTBALL 10/13/16		46.00
091837	MINKAH, MILTON K	110	53190000	AP00200707	10/21/2016	000268	OFFICIAL OLMS FBALL 9/28		41.00

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091837	MINKAH, MILTON K	110	53190000	AP00200707	10/21/2016	000268	OFFICIAL AMS FBALL 9/28		41.00
091837	MINKAH, MILTON K	110	53190000	AP00200707	10/21/2016	000269	OFFICIAL V FBALL 09/22/16		60.00
Vendor Total:									232.00
091948	MOLIN, BRUNO H	110	53190000	AP00200708	10/21/2016	000270	OFFICIAL B V SOCCER 9/29/2016		48.00
091948	MOLIN, BRUNO H	110	53190000	AP00200708	10/21/2016	000270	OFFICIAL B JV SOCCER 9/29/16		48.00
Vendor Total:									96.00
100222	MORTON, ANTOINETTE	110	53310000	AP00200709	10/21/2016	MLG093016	Mileage Reimbursement		82.62
Vendor Total:									82.62
038900	OAKLAND COUNTY WATER	110	53830000	AP00200710	10/21/2016	ABBOTT083016	ABBOTTWATER/SEWER		655.54
038900	OAKLAND COUNTY WATER	110	53830000	AP00200710	10/21/2016	ABBOTT083016B	ABBOTT WATER/SEWER #2		114.82
038900	OAKLAND COUNTY WATER	110	53830000	AP00200710	10/21/2016	TRANS083016	TRANS WATER/SEWER		537.70
038900	OAKLAND COUNTY WATER	110	53830000	AP00200710	10/21/2016	ROOSVELT083016011	WATER/SEWER		812.58
Vendor Total:									2,120.64
039275	OAKLAND SCHOOLS	110	53220000	AP00200711	10/21/2016	MEMBRSHPSSEOCSEAOC	dues 2016-2017		100.00
Vendor Total:									100.00
100155	OUDESEMA, PETER D	110	53190000	AP00200712	10/21/2016	000286	OFFICIAL V FBALL 10/01/16		60.00
Vendor Total:									60.00
092708	PASZKIEWICZ, KENNETH J	110	53190000	AP00200713	10/21/2016	000271	OFFICIAL F/V VBALL 9/29		80.00
Vendor Total:									80.00
100217	POROPAT, DOUG	110	53190000	AP00200714	10/21/2016	000291	OFFICIAL JV FOOTBALL 10/6/16		46.00
100217	POROPAT, DOUG	110	53190000	AP00200714	10/21/2016	000291	OFFICIAL F FOOTBALL 10/6/16		44.00
Vendor Total:									90.00
100026	PUNTURIERE, JENNIFER	110	53220000	AP00200715	10/21/2016	TEP102116	TEP-SHAPE MICHIGAN		400.00
Vendor Total:									400.00
093345	RAITI, NICHOLE	110	53220000	AP00200716	10/21/2016	TEP102116	TEP-AMERICAN CHEMICAL		50.00
Vendor Total:									50.00
093585	REYNOLDS JR, GARY	110	53190000	AP00200717	10/21/2016	000273	OFFICIAL OLMS FBALL 10/5/16		41.00
Vendor Total:									41.00
093697	RILEY, MATTHEW	110	53190000	AP00200718	10/21/2016	000274	OFFICIAL OLMS FBALL 9/28		41.00
093697	RILEY, MATTHEW	110	53190000	AP00200718	10/21/2016	000274	OFFICIAL AMS FBALL 9/28		41.00
Vendor Total:									82.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200719	10/21/2016	106579C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200719	10/21/2016	106579C	Pest Control SHEIKO		35.00

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045800	ROSE PEST SOLUTIONS	110	54111000	AP00200719	10/21/2016	106579C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200719	10/21/2016	106579C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200719	10/21/2016	106579C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200719	10/21/2016	106579C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200719	10/21/2016	106579C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200719	10/21/2016	106579C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200719	10/21/2016	106579C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00200719	10/21/2016	106579C	Pest Control WBHS		60.00
Vendor Total:									429.00
045970	ROYAL MANAGEMENT	110	54210000	AP00200720	10/21/2016	NOVEMBER2016	TRANSITION CENTER LEASE FY17	P1700046	6,594.00
045970	ROYAL MANAGEMENT	110	54210000	AP00200720	10/21/2016	NOVEMBER2016	ADULT ED LEASE FY17	P1700046	3,158.33
Vendor Total:									9,752.33
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00200721	10/21/2016	P18628	DAVID RUSKIN CHAP 13		823.12
Vendor Total:									823.12
094355	SCHRAM, MIKE	110	53190000	AP00200722	10/21/2016	000275	OFFICIAL OLMS GBBALL 9/27		61.00
Vendor Total:									61.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00200723	10/21/2016	P158521801019	ENDPIN RETAINER	P1700187	10.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00200723	10/21/2016	P158551201015	GLASSER BRONX BASS BOW	P1700187	100.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00200723	10/21/2016	P158551501018	GLASSER BRONX BRASS BOW	P1700187	50.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00200723	10/21/2016	P158617901012	BROKEN PEG	P1700187	10.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00200723	10/21/2016	P158741001010	VIOLIN BOW REPAIR	P1700187	23.99
Vendor Total:									193.99
100215	SKAUGE, BRADFORD	110	53190000	AP00200724	10/21/2016	000290	OFFICIAL VBALL 09/22/16		80.00
Vendor Total:									80.00
095058	STARR, PAMELA	110	53220000	AP00200725	10/21/2016	TEP102116	TEP-SOCIAL STUDIES WEEKLY		170.17
Vendor Total:									170.17
095071	STEEH, THOMAS	110	53190000	AP00200726	10/21/2016	000278	OFFICIAL B V SOCCER 9/29/2016		48.00
095071	STEEH, THOMAS	110	53190000	AP00200726	10/21/2016	000278	OFFICIAL B JV SOCCER 9/29/16		48.00
Vendor Total:									96.00
095504	TALERICO, FRANK	110	53190000	AP00200727	10/21/2016	000279	OFFICIAL AMS FOOTBALL 9/21/16		41.00
Vendor Total:									41.00
095775	TREADWELL, DENA	110	53910000	AP00200728	10/21/2016	REIMB102116	CLASS ITEMS DAMAGED IN		483.98
Vendor Total:									483.98

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095838	TURCZYN, THOMAS A	110	53190000	AP00200729	10/21/2016	000281	OFFICIAL V FBALL 10/01/16		60.00
Vendor Total:									60.00
001200	TYCO INTEGRATED	110	53190026	AP00200730	10/21/2016	27200162	TRANS ALARM SVC OCT-DEC 2016		381.85
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27200155	SCOTCH ALARM SVC OCT-DEC		184.73
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27200157	ACS ALARM SVC OCT-DEC 2016		886.46
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27200156	ROOSE ALARM SVC OCT-DEC 2016		351.51
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27200161	SHEIKO ALARM SVC OCT-DEC		364.07
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27243256	SHEIKO ALARM SVC OCT-DEC		295.00
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27164637	WBHS ALARM SVC OCT-DEC 2016		569.64
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27200148	DOHERTY ALARM SVC OCT-DEC		507.48
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27200159	WBTC ALARM SVC OCT-DEC 2016		206.73
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27396277	ABBOTT ALARM SVC		149.85
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	37300160	ABBOTT ALARM SVC OCT-DEC		392.45
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27200154	GRETCHKO ALARM SVC OCT-DEC		799.56
001200	TYCO INTEGRATED	110	54111000	AP00200730	10/21/2016	27200151	OLMS ALARM SVC OCT-DEC 2016		659.14
Vendor Total:									5,748.47
054304	US BANK EQUIPMENT	110	57150000	AP00200731	10/21/2016	314437393	COPIER PRINCIPAL PMT		5,135.11
054304	US BANK EQUIPMENT	110	57290000	AP00200731	10/21/2016	314437393	COPIER INTEREST PMT		926.38
Vendor Total:									6,061.49
054314	US DEPARTMENT OF	110	24510017	AP00200732	10/21/2016	P18628	US DEPT OF ED GARNISHMENT		185.37
Vendor Total:									185.37
096375	WELCH, RANDY	110	53190000	AP00200733	10/21/2016	000282	OFFICIAL AMS GBBALL 9/27/2016		61.00
096375	WELCH, RANDY	110	53190000	AP00200733	10/21/2016	000283	OFFICIAL AMS GBBALL 9/30/2016		61.00
Vendor Total:									122.00
100223	WILLIAMS, KIMBERLY	110	41310000	AP00200734	10/21/2016	REFTUITION1016	TUITION REIMB - M WILLIAMS		4,300.00
Vendor Total:									4,300.00
057355	WOLFORD, TOM	110	53190000	AP00200735	10/21/2016	000249	OFFICIAL AMS GBBALL 9/30/2016		61.00
Vendor Total:									61.00
096723	WOODBURY, AARON	110	53190000	AP00200736	10/21/2016	000284	OFFICIAL V FBALL 10/01/16		60.00
Vendor Total:									60.00
100204	AMERICAN INSTITUTE OF	110	53110000	AP00200737	10/28/2016	005154	CHINESE INTERN TEACHERS 1/3		15,000.00
100204	AMERICAN INSTITUTE OF	110	53110000	AP00200737	10/28/2016	005154	CHINESE INTERN TEACHERS 1/3		15,000.00
100204	AMERICAN INSTITUTE OF	110	53110000	AP00200737	10/28/2016	005154	CHINESE INTERN TEACHERS 1/3		15,000.00
Vendor Total:									45,000.00

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007402	BRIARWOOD HOME	110	53190001	AP00200738	10/28/2016	1029004	CAREGIVER 9/21-23/16		240.00
Vendor Total:									240.00
008119	C & G NEWSPAPERS	230	53510000	AP00200739	10/28/2016	0666856IN	COM ED BEACON INSERT 1/3		400.00
008119	C & G NEWSPAPERS	110	53510000	AP00200739	10/28/2016	0666856IN	COM ED BEACON INSERT 1/3		1,073.11
008119	C & G NEWSPAPERS	110	53510000	AP00200739	10/28/2016	0666856IN	COM ED BEACON INSERT 1/3		447.41
Vendor Total:									1,920.52
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00200740	10/28/2016	070649	EC SNACKS		152.51
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00200740	10/28/2016	070649	EC SNACKS - REFUND		-34.37
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00200740	10/28/2016	070976	EC SNACKS		32.43
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200740	10/28/2016	070649	GSRP SNACKS		152.50
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200740	10/28/2016	070649	GSRP SNACKS - REFUND		-34.38
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200740	10/28/2016	070976	GSRP SNACKS		32.43
Vendor Total:									301.12
009820	CHAMPION CUSTOM	610	24310713	AP00200741	10/28/2016	51598559	CLOTHING FOR 2016-2017 SCHOOLS	OH1700021	626.54
009820	CHAMPION CUSTOM	610	24310713	AP00200741	10/28/2016	51604315	CLOTHING FOR 2016-2017 SCHOOLS	OH1700021	588.74
Vendor Total:									1,215.28
010940	CINTAS CORPORATION #031110	110	52393000	AP00200742	10/28/2016	031765222	UNIFORM MAINTENANCE		65.23
Vendor Total:									65.23
043325	CONSTELLATION NEW	110	55510000	AP00200743	10/28/2016	35530211	Natural Gas SHEIKO		109.38
043325	CONSTELLATION NEW	110	55510000	AP00200743	10/28/2016	35530211	Natural Gas DOHERTY		50.30
043325	CONSTELLATION NEW	110	55510000	AP00200743	10/28/2016	35530211	Natural Gas ROOSEVELT		220.36
043325	CONSTELLATION NEW	110	55510000	AP00200743	10/28/2016	35530211	Natural Gas SCOTCH		89.42
043325	CONSTELLATION NEW	110	55510000	AP00200743	10/28/2016	35530211	Natural Gas ABBOTT		143.71
043325	CONSTELLATION NEW	110	55510000	AP00200743	10/28/2016	35530211	Natural Gas GRETCHKO		53.49
043325	CONSTELLATION NEW	110	55510000	AP00200743	10/28/2016	35530211	Natural Gas OLMS		181.23
043325	CONSTELLATION NEW	110	55510000	AP00200743	10/28/2016	35530211	Natural Gas ACSC		13.57
043325	CONSTELLATION NEW	110	55510000	AP00200743	10/28/2016	35530211	Natural Gas WBHS		3,488.93
043325	CONSTELLATION NEW	110	55510000	AP00200743	10/28/2016	35530211	Natural Gas TRANSP		34.33
Vendor Total:									4,384.72
100102	CSM MECHANICAL LLC	450	56221013	AP00200744	10/28/2016	20160249A2	AIA PAY#2 SHEIKO BOILER REPI	P1700060	7,863.00
100102	CSM MECHANICAL LLC	450	56221071	AP00200744	10/28/2016	20160249BS	AIA PAY APP #2 POOL HEATER	P1700058	11,753.68
100102	CSM MECHANICAL LLC	450	56221011	AP00200744	10/28/2016	20160249C2	AIA PAY#2 ROOSEVELT BOILER	P1700061	53,865.41
Vendor Total:									73,482.09
015500	DICK BLICK COMPANY	110	55110000	AP00200745	10/28/2016	6650203	7" X 10" MIX MEDIA BOOK	P1700196	823.18

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015500	DICK BLICK COMPANY	110	55110000	AP00200745	10/28/2016	6650203	SHARPIE PEN - FINE	P1700196	81.77
015500	DICK BLICK COMPANY	110	55110000	AP00200745	10/28/2016	6650203	Teaching Supplies	P1700196	195.00
Vendor Total:									1,099.95
016315	DTE ENERGY	110	55520000	AP00200746	10/28/2016	3370779000130916	ABBOTT ELECTRICITY 9/16-10/14		2,673.17
Vendor Total:									2,673.17
016315	DTE ENERGY	110	55520000	AP00200747	10/28/2016	7309098	STREETLIGHT		634.60
Vendor Total:									634.60
019600	FOLLETT SCHOOL	110	55210000	AP00200748	10/28/2016	2044460A	PUFF 2006 OUTSIDERS	P1700203	761.25
019600	FOLLETT SCHOOL	110	55210000	AP00200748	10/28/2016	2044460A	HARP 2004 SEEDFOLKS 5-8	P1700203	730.00
Vendor Total:									1,491.25
088423	GIBSON, VIRGINIA	110	53210000	AP00200749	10/28/2016	MLG102016	MILEAGE-BANK & B PLUS		85.32
Vendor Total:									85.32
024494	HOME DEPOT	110	55997000	AP00200750	10/28/2016	4141682	Building Supplies OPERATIONS		229.66
024494	HOME DEPOT	110	55997000	AP00200750	10/28/2016	2023383	Building Supplies ROOSEVELT		69.23
024494	HOME DEPOT	110	55997000	AP00200750	10/28/2016	2031342	Building Supplies GRETCHKO		123.00
024494	HOME DEPOT	110	55997000	AP00200750	10/28/2016	7044150	Building Supplies GRETCHKO		217.45
024494	HOME DEPOT	110	55997000	AP00200750	10/28/2016	3031170	Building Supplies WBHS		30.16
024494	HOME DEPOT	110	55997000	AP00200750	10/28/2016	7030585	Building Supplies WBHS		639.84
024494	HOME DEPOT	110	55997000	AP00200750	10/28/2016	8152802	Building Supplies WBHS		102.33
024494	HOME DEPOT	110	55997000	AP00200750	10/28/2016	1023922	Building Supplies WBHS		265.70
024494	HOME DEPOT	110	55997000	AP00200750	10/28/2016	1031503	Building Supplies WBHS		181.68
024494	HOME DEPOT	110	55997000	AP00200750	10/28/2016	5033476	Building Supplies DOHERTY		143.43
Vendor Total:									2,002.48
028869	LANGUAGE ADVENTURE INC	110	53110000	AP00200751	10/28/2016	11797	JUNE-AUG 2016 SUMMER SPANISH		1,080.00
Vendor Total:									1,080.00
024486	MACMILLAN HOLDINGS LLC	110	55210000	AP00200752	10/28/2016	98094831	ENVIRONMENTAL SCIENCE FORP	P1700181	1,482.47
Vendor Total:									1,482.47
032450	METRO DETROIT BUREAU OF	110	57410000	AP00200753	10/28/2016	2016M095MEMBR	MEMBERSHIP FY17 HILL		2,349.13
Vendor Total:									2,349.13
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00200754	10/28/2016	5650MEMBRSHPH	SUSTAIN EXCELLENCE 2016		2,000.00
Vendor Total:									2,000.00
034450	MICHIGAN WEB PRESS	110	53510000	AP00200755	10/28/2016	114145	COM ED CATALOG INSERT		1,926.89
Vendor Total:									1,926.89

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2016 TO 10/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	146341	Waste Removal OLMS		320.12
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	157253	Waste Removal OLMS		320.12
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	146349	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	157261	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	146340	Waste Removal ABBOTT		456.85
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	157252	Waste Removal ABBOTT		456.85
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	146342	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	157254	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	146343	Waste Removal TRANSPO		103.60
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	157255	Waste Removal TRANSPO		103.60
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	146344	Waste Removal ACS		239.93
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	157256	Waste Removal ACS		239.93
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	146346	Waste Removal SCOTCH		286.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	157258	Waste Removal SCOTCH		286.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	143117	Waste Removal ROOSEVELT		60.00
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	146345	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	157257	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	157259	Waste Removal SHEIKO		349.45
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	146347	Waste Removal SHEIKO		349.45
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	146348	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00200756	10/28/2016	157260	Waste Removal DOHERTY		220.65
Vendor Total:									7,886.42
100231	ROCHESTER COLLEGE	110	53710002	AP00200757	10/28/2016	FA16DUALENROL	FALL DUAL ENROLLMNT TUITION		5,985.00
Vendor Total:									5,985.00
047323	SERVICAR OF MICHIGAN INC	110	53310001	AP00200758	10/28/2016	AUG2ADVENTRPA	Bus to Adventure Park for Shei	P1700072	336.42
047323	SERVICAR OF MICHIGAN INC	110	53310001	AP00200758	10/28/2016	AUG3MISCIENCE	Bus to Michigan Science Center	P1700071	383.67
047323	SERVICAR OF MICHIGAN INC	110	53310001	AP00200758	10/28/2016	AUG3MISCIENCE	Bus to Michigan Science Center	P1700071	383.67
Vendor Total:									1,103.76
051885	TEACHERS CURRICULUM	110	55210000	AP00200759	10/28/2016	INV26620	36 Student Subscriptions for H	P1700193	1,764.00
Vendor Total:									1,764.00
031285	THE MATH LEARNING	110	55210000	AP00200760	10/28/2016	BA23374-IN	Bridges and Number Corner Mate	P1700204	308.16
031285	THE MATH LEARNING	110	55210000	AP00200760	10/28/2016	BA23373-IN	Bridges and Number Corner Mate	P1700207	442.98
031285	THE MATH LEARNING	110	55210000	AP00200760	10/28/2016	BA23372-IN	Bridges and Number Corner Mate	P1700206	433.35
031285	THE MATH LEARNING	110	55210000	AP00200760	10/28/2016	BA23375-IN	Bridges and Number Corner Mate	P1700208	3,054.85

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Current Date: 01/29/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 10:10:49

Selection:

OH_DTL.[oh_ck_dt] <= '10/31/2016' AND OH_DTL.[oh_ck_dt] >= '10/01/2016'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2016 TO 10/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	4,239.34
100107	TIFFIN HOLDINGS INC	110	55990000	AP00200761	10/28/2016	153372	ECO Flexible Cheer Mat	P1700068	3,916.85
100107	TIFFIN HOLDINGS INC	110	55990000	AP00200761	10/28/2016	153372	Velcro Hook Roll, Black	P1700068	0.00
100107	TIFFIN HOLDINGS INC	110	55990000	AP00200761	10/28/2016	153372	Shipping/Handling Charges	P1700068	676.00
								Vendor Total:	4,592.85
054335	US SECURITY ASSOCIATES	110	53190009	AP00200762	10/28/2016	1418839	SECURITY PERSONNEL FOR WBHS	700189	1,819.19
								Vendor Total:	1,819.19
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Vaught OPERATIONS		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Low OPERATIONS		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Losey OPERATIONS		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Uhl OPERATIONS		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Stinson OPERATIONS		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Valent OPERATIONS		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Verloove WBHS Audit		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Katz WBHS Auditoriu		5.58
054429	VERIZON WIRELESS CELL	230	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Unrath COMMUNITY ED		5.58
054429	VERIZON WIRELESS CELL	230	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Spano COMMUNITY ED		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Halonen MIS TECH		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Johnson HUMAN RESOU		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Ebert HUMAN RESOURC		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Pierce 1/2 ATHLETIC		2.79
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Bowes SP SERVICES		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Campbell SP SERVICE		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Lehmann SP SERVICES		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Yanke SP SERVICES		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Swatosh SP SERVICES		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Jetpack Yanke SP SERVICES		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Riddle PROJ SEARCH		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Scrivo Scotch		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phones Hill SUPERINTENDEN		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Kocher Doherty		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Drummond GRETCHKO		5.59
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Graff ABBOTT		5.58
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Hughes ABBOTT		5.59

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2016 TO 10/31/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Long OLMS		5.58	
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Borders OLMS		5.59	
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Pierce 1/2 WBHS		2.79	
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Hoffert WBHS		5.59	
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Watson WBHS		205.57	
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Pace WBHS		5.59	
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Chang OKLND EARLY C		5.58	
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Newman OKLND EARLY		5.59	
054429	VERIZON WIRELESS CELL	110	53413000	AP00200763	10/28/2016	9773152027	Cell Phone Flye INSTRUCTION		5.58	
								Vendor Total:	395.35	
Total # of Checks:					274				Grand Total:	1,801,249.79

End of Report

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2016 TO 11/30/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
000379	AAA METRO-TRANS LLC	110	53310008	AP00200764	11/04/2016	5323	9/6/16-9/30/16 PASS SVC	P1700241	850.00
Vendor Total:									850.00
082985	ABESKA, JULIE	610	24310770	AP00200765	11/04/2016	REIMB110416	STAFF BOOK CLUB MTG SNACKS		15.67
082985	ABESKA, JULIE	110	55310000	AP00200765	11/04/2016	REIMB110416	STUDENT BOOK CLUB MOVIE		78.00
Vendor Total:									93.67
000837	ACCURATE PARKING LOT	110	54110000	AP00200766	11/04/2016	16-1	ACS PARKING LOT STRIPING		843.20
000837	ACCURATE PARKING LOT	110	54110000	AP00200766	11/04/2016	16-1	050 PARKING LOT STRIPING		1,238.68
000837	ACCURATE PARKING LOT	110	54110000	AP00200766	11/04/2016	16-1	071PARKING LOT STRIPING		911.12
000837	ACCURATE PARKING LOT	110	54110000	AP00200766	11/04/2016	16-1	011 PARKING LOT STRIPING		1,176.96
000837	ACCURATE PARKING LOT	110	54110000	AP00200766	11/04/2016	16-1	012 PARKING LOT STRIPING		972.58
000837	ACCURATE PARKING LOT	110	54110000	AP00200766	11/04/2016	16-1	013 PARKING LOT STRIPING		335.00
000837	ACCURATE PARKING LOT	110	54110000	AP00200766	11/04/2016	16-1	015PARKING LOT STRIPING		388.86
Vendor Total:									5,866.40
083077	ADAMS, EARL	110	53190000	AP00200767	11/04/2016	000302	OFFICIAL V FB 10/21/2016		60.00
Vendor Total:									60.00
003173	ANDYMARK INC	610	24310732	AP00200768	11/04/2016	148275	am-3309 TREAD BLUE ROUGHTOP	P1700222	79.22
Vendor Total:									79.22
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161502	2016-2017 STORMWATER	P1700049	213.88
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161349	AHERA COMPLIANCE SVC		198.50
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200769	11/04/2016	161391	MEDICAL WASTE DISPOSAL		63.40
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161502	2016-2017 STORMWATER	P1700049	213.88
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161502	2016-2017 STORMWATER	P1700049	213.88
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200769	11/04/2016	161391	MEDICAL WASTE DISPOSAL		63.39
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161349	AHERA COMPLIANCE SVC		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161349	AHERA COMPLIANCE SVC		198.50
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200769	11/04/2016	161391	MEDICAL WASTE DISPOSAL		63.40
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161502	2016-2017 STORMWATER	P1700049	213.88
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200769	11/04/2016	161391	MEDICAL WASTE DISPOSAL		63.39
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161502	2016-2017 STORMWATER	P1700049	213.88
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161349	AHERA COMPLIANCE SVC		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161502	9/12-10/9/16 STORMWATER MGM	P1700049	213.87
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200769	11/04/2016	161391	MEDICAL WASTE DISPOSAL		63.39
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200769	11/04/2016	161391	MEDICAL WASTE DISPOSAL		63.40
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161502	2016-2017 STORMWATER	P1700049	213.87

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Current Date: 01/29/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 10:15:37

Selection:

OH_DTL.[oh_ck_dt] <= '11/30/2016' AND OH_DTL.[oh_ck_dt] >= '11/01/2016'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 11/1/2016 TO 11/30/2016

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161502	2016-2017 STORMWATER	P1700049	213.87
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200769	11/04/2016	161391	MEDICAL WASTE DISPOSAL		63.39
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161349	AHERA COMPLIANCE SVC		198.50
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200769	11/04/2016	161391	MEDICAL WASTE DISPOSAL		63.39
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161502	2016-2017 STORMWATER	P1700049	213.87
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161502	2016-2017 STORMWATER	P1700049	213.87
003384	ARCH ENVIRONMENTAL	110	54111000	AP00200769	11/04/2016	161391	MEDICAL WASTE DISPOSAL		63.39
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161349	AHERA COMPLIANCE SVC		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161349	AHERA COMPLIANCE SVC		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161349	AHERA COMPLIANCE SVC		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200769	11/04/2016	161349	AHERA COMPLIANCE SVC		198.50
Vendor Total:									4,495.79
004199	AT&T	110	53410000	AP00200770	11/04/2016	24878463506	248 738-4635 673 2		43.59
004199	AT&T	110	53410000	AP00200770	11/04/2016	24878463507	248 738-4635 673 2		43.59
004199	AT&T	110	53410000	AP00200770	11/04/2016	24878463508	248 738-4635 673 2		43.59
004199	AT&T	110	53410000	AP00200770	11/04/2016	24878463509	248 738-4635 673 2		43.59
004199	AT&T	110	53410000	AP00200770	11/04/2016	248865115806	248 865-1158 053 1		43.59
004199	AT&T	110	53410000	AP00200770	11/04/2016	248865115807	248 865-1158 053 1		43.59
004199	AT&T	110	53410000	AP00200770	11/04/2016	248865115808	248 865-1158 053 1		43.59
004199	AT&T	110	53410000	AP00200770	11/04/2016	248865115809	248 865-1158 053 1		43.59
004199	AT&T	110	53410000	AP00200770	11/04/2016	248538726305	248 538-7263 311 5		132.79
004199	AT&T	110	53410000	AP00200770	11/04/2016	248538726306	248 538-7263 311 5		132.79
004199	AT&T	110	53410000	AP00200770	11/04/2016	248538726307	248 538-7263 311 5		132.79
004199	AT&T	110	53410000	AP00200770	11/04/2016	248538726308	248 538-7263 311 5		132.79
Vendor Total:									879.88
100236	AZAL LOCKETT	110	53190000	AP00200771	11/04/2016	000341	OFFICIAL JV FOOTBALL 10/13/16		46.00
100236	AZAL LOCKETT	110	53190000	AP00200771	11/04/2016	000341	OFFICIAL F FOOTBALL 10/13/16		44.00
Vendor Total:									90.00
100241	BASS, SHLANDA MCNEARY	110	55210000	AP00200772	11/04/2016	REFTXTBOOK1116	RETURNED TEXT BOOK REIMB.		82.80
Vendor Total:									82.80
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306026	Gr 1 - Text Connections Grade	P1700250	1,525.00
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306026	Be a Reading STAR Grade 4 Inte	P1700250	0.00
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306026	Shipping & Handling	P1700250	152.50
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306027	A "Miracle" Material	P1700248	8.50

West Bloomfield Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306027	George Washington, Abraham Lin	P1700248	17.66
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306027	Where Are We?	P1700248	6.67
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306027	Our Solar System: The Sun	P1700248	8.17
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306027	Add the Animals	P1700248	6.33
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306027	We Subtract	P1700248	6.50
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306027	Looking fr Patterns	P1700248	6.67
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306027	American Beginnings: You're Ri	P1700248	17.00
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306027	A Voice for the Animals	P1700248	8.50
005768	BENCHMARK EDUCATION	110	55110000	AP00200773	11/04/2016	306027	Shipping & Handling	P1700248	8.60
Vendor Total:									1,772.10
085870	BISHOP, WILLIAM	610	24310753	AP00200774	11/04/2016	REIMB110416	CANDY FOR FRN &SPN CLUB		1,549.00
Vendor Total:									1,549.00
100246	BODDY, MICHELLE	250	24710011	AP00200775	11/04/2016	REFNUTRITION111	LUNCH REFUND - V BODDY		225.04
Vendor Total:									225.04
086008	BOEHMS, PAUL	110	53190000	AP00200776	11/04/2016	000303	OFFICIAL V FB 10/21/2016		60.00
Vendor Total:									60.00
086087	BOWES, SUSAN	610	24310736	AP00200777	11/04/2016	REIMB110416	CANDY,WATER,SNACKS -LOCKER		42.46
Vendor Total:									42.46
100220	BREAKOUT EDU	110	55990000	AP00200778	11/04/2016	1045	SHIPPING & HANDLING	P1700244	38.00
100220	BREAKOUT EDU	110	55990000	AP00200778	11/04/2016	1045	EDU KIT (FRMR PO1700112)	P1700244	178.00
Vendor Total:									216.00
086469	BUFFMYER, BROOKE	610	24310700	AP00200779	11/04/2016	REIMB110416	OFFICE CHAIR-OMITTED		146.48
Vendor Total:									146.48
100243	BURRILL, HEIDI	110	55210000	AP00200780	11/04/2016	REFTXTBOOK1111	TEXTBOOKS RETURNED -		131.41
Vendor Total:									131.41
008090	BUTCHER & BUTCHER	450	56221016	AP00200781	11/04/2016	16024C	Gretchko Roofing Project Blank	P1700045	25,000.00
008090	BUTCHER & BUTCHER	450	56221016	AP00200781	11/04/2016	16024C	*****CHANGE ORDERS TO BRIN	P1700045	10,329.50
Vendor Total:									35,329.50
086720	CARNLEY, CAROL	110	53130000	AP00200784	11/04/2016	0082	KERR SUB 10/17-21/16		3,315.00
Vendor Total:									3,315.00
009100	CAROLINA BIOLOGICAL	110	55110000	AP00200785	11/04/2016	49635073RI	POTTING SOIL	P1700201	61.95
009100	CAROLINA BIOLOGICAL	110	55110000	AP00200785	11/04/2016	49635073RI	SEED DISK SET	P1700201	82.25
009100	CAROLINA BIOLOGICAL	110	55110000	AP00200785	11/04/2016	49635073RI	SEEDS NON-PURPLE	P1700201	98.25

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
009100	CAROLINA BIOLOGICAL	110	55110000	AP00200785	11/04/2016	49635073RI	BASIC SEEDS	P1700201	65.50
009100	CAROLINA BIOLOGICAL	110	55110000	AP00200785	11/04/2016	49635073RI	shipping	P1700201	31.05
009100	CAROLINA BIOLOGICAL	110	55110000	AP00200785	11/04/2016	49652383RI	SHIPMNT #2 FOR STURGILL		339.00
Vendor Total:									678.00
009820	CHAMPION CUSTOM	610	24310713	AP00200786	11/04/2016	51635277	CLOTHING FOR 2016-2017 SCHOOLS	H700021	788.97
Vendor Total:									788.97
086834	CHARNLEY, PETER	110	53190000	AP00200787	11/04/2016	000310	OFFICIAL G MS BBALL 10/27/2016		61.00
Vendor Total:									61.00
086831	CHASE, ALYCIA W	610	24310752	AP00200788	11/04/2016	CONFYOUTHAW2	ADTS,20 STU -YOUTH LAW		110.00
Vendor Total:									110.00
010948	CIRUS MEDIA	110	55110000	AP00200789	11/04/2016	12090	FLYE BUSINESS CARDS		32.98
Vendor Total:									32.98
012115	COMPUTER MANAGEMENT	110	54140000	AP00200790	11/04/2016	21407	MAINT/SUPPORT THRU 9/30/16		2,040.00
Vendor Total:									2,040.00
012755	CONTINENTAL CHARTERS	610	24310815	AP00200791	11/04/2016	DEPOSIT060717	Deposit for Scotch Camp Trip		600.00
Vendor Total:									600.00
086983	COOK, GARY M	110	53190000	AP00200792	11/04/2016	000308	OFFICIAL JV & V VBALL 10/18/16		80.00
Vendor Total:									80.00
087028	COPP, RICHARD E	110	53190000	AP00200793	11/04/2016	000309	OFFICIAL AMS GBBALL 10/20/201		61.00
Vendor Total:									61.00
087150	CREWES, HEATHER A	110	55110000	AP00200794	11/04/2016	REIMB110416	WORLD LANG. TSHIRTS - SIZE SM		30.00
087150	CREWES, HEATHER A	110	55110000	AP00200794	11/04/2016	REIMB110416	WORLD LANG. TSHIRTS- SIZE M		90.00
087150	CREWES, HEATHER A	110	55110000	AP00200794	11/04/2016	REIMB110416	WORLD LANG. TSHIRTS-SIZE L		30.00
Vendor Total:									150.00
087217	CROW, DAVID	110	53190000	AP00200795	11/04/2016	000311	OFFICIAL AMS GBBALL 10/20/201		61.00
087217	CROW, DAVID	110	53190000	AP00200795	11/04/2016	000312	OFFICIAL AMS GBBALL 10/18/2016		61.00
087217	CROW, DAVID	110	53190000	AP00200795	11/04/2016	000313	OFFICIAL 10/27 G MS BBALL		61.00
Vendor Total:									183.00
087416	DELUYCK, PAMELA A	110	53190000	AP00200796	11/04/2016	000316	OFFICIAL VBALL 10/26/16		105.00
Vendor Total:									105.00
087568	DOYLE, DOUG	110	53190000	AP00200797	11/04/2016	000317	OFFICIAL VBALL 10/26/16		105.00
Vendor Total:									105.00
100226	DUNGEY, DAVID	110	53190000	AP00200798	11/04/2016	000333	OFFICIAL JV FOOTBALL 10/6/16		46.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100226	DUNGEY, DAVID	110	53190000	AP00200798	11/04/2016	000333	OFFICIAL F FOOTBALL 10/6/16		44.00
Vendor Total:									90.00
016428	EBC INC	110	24510010	AP00200799	11/04/2016	P18690	DEPEND CARE		1,242.93
016428	EBC INC	110	24510010	AP00200799	11/04/2016	P18690	DEPEND CARE - 12 MTH		192.31
016428	EBC INC	110	24510010	AP00200799	11/04/2016	P18690	DEPEND CARE - 22 PY TEACH		188.19
016428	EBC INC	110	24510010	AP00200799	11/04/2016	P18690	UNINSURED HEALTH		3,873.92
016428	EBC INC	110	24510010	AP00200799	11/04/2016	P18690	UNINSHYURED HEALTH - 12 MTH		1,458.07
016428	EBC INC	110	24510010	AP00200799	11/04/2016	P18690	UNINSURED HEALTH - 10 MTH		1,989.68
016428	EBC INC	110	24510010	AP00200799	11/04/2016	P18690	UNINSURED HEALTH - 22 PAY TEA		1,065.96
Vendor Total:									10,011.06
016430	ECA EDUCATIONAL	110	53110007	AP00200800	11/04/2016	9335	BLANKET PO TO ECA FOR	P1700007	5,280.58
016430	ECA EDUCATIONAL	110	53110007	AP00200800	11/04/2016	9366	BLANKET PO TO ECA FOR	P1700007	266.78
Vendor Total:									5,547.36
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00200801	11/04/2016	M66816	RADIO SERVICE FOR	P1700082	330.00
Vendor Total:									330.00
052020	FAR CONSERVATORY OF	220	53133000	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	1,181.48
052020	FAR CONSERVATORY OF	220	53134000	AP00200802	11/04/2016	21667	ART THERAPY 2016 -2017 SCHO	P1700231	1,565.53
052020	FAR CONSERVATORY OF	220	53135000	AP00200802	11/04/2016	21669	RECREATION THERAPY FOR THE	P1700229	736.01
052020	FAR CONSERVATORY OF	110	53133000	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	440.16
052020	FAR CONSERVATORY OF	110	53133002	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	2,316.63
052020	FAR CONSERVATORY OF	110	53133000	AP00200802	11/04/2016	21648	SCOTCH ABSENCE 9/23/16		-118.75
052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21667	ART THERAPY 2016 -2017 SCHO	P1700231	974.62
052020	FAR CONSERVATORY OF	110	53135002	AP00200802	11/04/2016	21669	RECREATION THERAPY FOR THE	P1700229	1,443.15
052020	FAR CONSERVATORY OF	110	53135000	AP00200802	11/04/2016	21669	RECREATION THERAPY FOR THE	P1700229	360.79
052020	FAR CONSERVATORY OF	110	53133000	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	752.90
052020	FAR CONSERVATORY OF	110	53133000	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	723.95
052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21667	ART THERAPY 2016 -2017 SCHO	P1700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21649	SHEIKO ABSENCE 10/6/16		-47.50
052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21649	SHEIKO ABSENCE 10/6/16		-47.50
052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21667	ART THERAPY 2016 -2017 SCHO	P1700231	767.42
052020	FAR CONSERVATORY OF	110	53135000	AP00200802	11/04/2016	21669	RECREATION THERAPY FOR THE	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00200802	11/04/2016	21669	RECREATION THERAPY FOR THE	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53133000	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	1,471.06
052020	FAR CONSERVATORY OF	110	53133000	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	741.32

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052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21667	ART THERAPY 2016 -2017 SCHOOL	P1700231	1,174.15
052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21649	DOHERTY ABSENCE 10/6/16		-106.86
052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21667	ART THERAPY 2016 -2017 SCHOOL	P1700231	598.59
052020	FAR CONSERVATORY OF	110	53135000	AP00200802	11/04/2016	21669	RECREATION THERAPY FOR THEP	P1700229	736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00200802	11/04/2016	21669	RECREATION THERAPY FOR THEP	P1700229	360.79
052020	FAR CONSERVATORY OF	110	53133000	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	584.95
052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21667	ART THERAPY 2016 -2017 SCHOOL	P1700231	989.97
052020	FAR CONSERVATORY OF	110	53135000	AP00200802	11/04/2016	21669	RECREATION THERAPY FOR THEP	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53133000	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	86.87
052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21667	ART THERAPY 2016 -2017 SCHOOL	P1700231	115.11
052020	FAR CONSERVATORY OF	110	53134000	AP00200802	11/04/2016	21667	ART THERAPY 2016 -2017 SCHOOL	P1700231	115.11
052020	FAR CONSERVATORY OF	110	53133000	AP00200802	11/04/2016	21668	MUSIC THERAPY 2016 - 2017 SCH	P1700234	579.16
Vendor Total:									19,890.58
100240	FIROSZ, JILLIAN	110	55110000	AP00200803	11/04/2016	REIMB110416	PKS OF PETRI DISHES (25/PK)		86.32
Vendor Total:									86.32
088035	FLYNN, SANDRA	110	53113002	AP00200804	11/04/2016	TITLTUT101816	Title III Tutor Our Lady Refue		240.00
Vendor Total:									240.00
019600	FOLLETT SCHOOL	110	55210000	AP00200805	11/04/2016	1239007	**Price Change per invoice app	P1700151	174.09
019600	FOLLETT SCHOOL	110	55110000	AP00200805	11/04/2016	461851F6	Various Titles for OLMS "At Ri	P1700191	4,632.23
Vendor Total:									4,806.32
019986	FREESTYLE PHOTOGRAPHIC	110	55110000	AP00200806	11/04/2016	1210696	Photo Paper - Ilford RC 100 sh	P1700205	164.98
019986	FREESTYLE PHOTOGRAPHIC	110	55110000	AP00200806	11/04/2016	1210696	5 liter Ilford multigrade deve	P1700205	45.99
019986	FREESTYLE PHOTOGRAPHIC	110	55110000	AP00200806	11/04/2016	1210696	shipping	P1700205	41.00
Vendor Total:									251.97
100233	GIBSON, RICHARD	110	53190000	AP00200807	11/04/2016	000337	OFFICIAL OLMS GBBALL 9/27		61.00
Vendor Total:									61.00
088472	GLASPIE, HANK	110	53190000	AP00200808	11/04/2016	000314	OFFICIAL AMS GBBALL 10/25/2016		61.00
Vendor Total:									61.00
100248	HALL, HANNAH	110	55110000	AP00200809	11/04/2016	REIMB110416	CLRM. SUPP.- MKRS,HOOKS, ETC.		74.43
Vendor Total:									74.43
088864	HANNON, DENNIS	110	53190000	AP00200810	11/04/2016	000320	OFFICIAL VBALL 10/26/16		105.00
Vendor Total:									105.00
089886	JOHNSON, JOSHUA	110	53220000	AP00200811	11/04/2016	TEP110416	TEP-TUITION		400.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									400.00
089964	KACZANDER, ALAN	110	53190000	AP00200812	11/04/2016	000319	OFFICIAL AMS GBBALL 10/25/2016		61.00
Vendor Total:									61.00
090038	KELLEY, DENISE E	110	55910000	AP00200813	11/04/2016	REIMB110416	Reimbursement/D.Kelley/off. su		176.97
090038	KELLEY, DENISE E	110	55910000	AP00200813	11/04/2016	REIMB110416	Reimbursement/Dkelley/off. sup		16.48
Vendor Total:									193.45
090371	KOPMEYER, PATRICIA R	110	53190000	AP00200814	11/04/2016	000322	OFFICIAL VBALL 10/26/16		105.00
Vendor Total:									105.00
028525	KROGER COMPANY MI	230	55110000	AP00200815	11/04/2016	SEPT2016	EC OPENING MTG SUPPLIES	P1700152	95.70
028525	KROGER COMPANY MI	230	55110000	AP00200815	11/04/2016	SEPT2016	EC OPENING MTG SUPPLIES	P1700152	66.49
028525	KROGER COMPANY MI	230	55110000	AP00200815	11/04/2016	SEPT2016	EC OPENING MTG SUPPLIES	P1700152	48.66
028525	KROGER COMPANY MI	230	55110000	AP00200815	11/04/2016	SEPT2016	EC OPENING MTG SUPPLIES	P1700152	44.84
028525	KROGER COMPANY MI	230	55110000	AP00200815	11/04/2016	SEPT2016	EC SUPPLIES	P1700152	119.72
028525	KROGER COMPANY MI	110	55110000	AP00200815	11/04/2016	SEPT2016	GSRP oPENING MTG SUPPLIES	P1700152	95.70
028525	KROGER COMPANY MI	110	55110000	AP00200815	11/04/2016	SEPT2016	GSRP OPENING MTG SUPPLIES	P1700152	48.65
028525	KROGER COMPANY MI	110	55110000	AP00200815	11/04/2016	SEPT2016	GSRP OPENING MTG SUPPLIES	P1700152	44.83
028525	KROGER COMPANY MI	110	55110000	AP00200815	11/04/2016	SEPT2016	GSRP SUPPLIES	P1700152	119.72
028525	KROGER COMPANY MI	110	55110000	AP00200815	11/04/2016	SEPT2016	GSRP SUPPLIES FOR SHEIKO	P1700152	286.36
028525	KROGER COMPANY MI	110	55610000	AP00200815	11/04/2016	SEPT2016	GSRP OPENING MTG SUPPILES	P1700152	66.49
028525	KROGER COMPANY MI	110	55110000	AP00200815	11/04/2016	SEPT2016	FOOD AND SUPPLIES FOR WBHSP1700192		47.05
Vendor Total:									1,084.21
090645	LARKIN ENGINEERING LLC	450	54110115	AP00200816	11/04/2016	M383	DOHERTY LIGHTING WORK		1,200.00
Vendor Total:									1,200.00
090651	LARSON, TIMOTHY	110	53220000	AP00200817	11/04/2016	TEP110416	TEP-LEARNING TO LEARN		399.00
Vendor Total:									399.00
100238	LATRA, NICHOLAS	610	24310700	AP00200818	11/04/2016	REIMB110416	Office chair		191.99
Vendor Total:									191.99
090709	LAW, KATHERINE	110	53220000	AP00200819	11/04/2016	TEP110416	TEP AP Summer Institute		400.00
Vendor Total:									400.00
060214	LOEBL, ZACHARY	610	24310732	AP00200820	11/04/2016	REIMB110416	MCMaster-CARR HARDWARE		155.52
060214	LOEBL, ZACHARY	610	24310732	AP00200820	11/04/2016	REIMB110416	VEX- SPROCKETS		151.14
060214	LOEBL, ZACHARY	610	24310732	AP00200820	11/04/2016	REIMB110416	ANDY MARK-BEARINGS & HEX		362.07
060214	LOEBL, ZACHARY	610	24310732	AP00200820	11/04/2016	REIMB110416	PONTIAC STEEL- ALUMINUN		57.00

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								Vendor Total:	725.73
100228	LOW, PAUL	110	53190000	AP00200821	11/04/2016	000334	OFFICIAL V FB 9/30/2016		60.00
								Vendor Total:	60.00
028591	LVNV FUNDING LLC	110	24510017	AP00200822	11/04/2016	P18690	LNV FUNDING GARNISHMENT		178.03
								Vendor Total:	178.03
100237	MCKINNEY, ROYCE	110	53190000	AP00200823	11/04/2016	000338	OFFICIAL V FB 10/21/2016		60.00
100237	MCKINNEY, ROYCE	110	53190000	AP00200823	11/04/2016	000342	OFFICIAL JV FOOTBALL 10/13/16		46.00
100237	MCKINNEY, ROYCE	110	53190000	AP00200823	11/04/2016	000342	OFFICIAL F FOOTBALL 10/13/16		44.00
								Vendor Total:	150.00
034230	MICHIGAN STATE	110	24510017	AP00200824	11/04/2016	P18690	MISDU CHILD SUPPORT		1,821.24
								Vendor Total:	1,821.24
091775	MILLER, COLLEEN P	110	53220000	AP00200825	11/04/2016	TEP110416	TEP-SHAPE MICHIGAN		200.00
								Vendor Total:	200.00
091837	MINKAH, MILTON K	110	53190000	AP00200826	11/04/2016	000323	OFFICIAL V FB 10/21/2016		60.00
								Vendor Total:	60.00
035195	MOBYMAX LLC	110	55110011	AP00200827	11/04/2016	74450	Unlimited School License for 3	P1700210	1,887.30
								Vendor Total:	1,887.30
091950	MOLLICONE, ROBERT	110	53190000	AP00200828	11/04/2016	000325	OFFICIAL AMSVSOLMS 10/26 G		46.00
								Vendor Total:	46.00
091967	MONTANTE CONSULTANTS	110	53510000	AP00200829	11/04/2016	REIMB110416	Business Directory Member		1,195.00
091967	MONTANTE CONSULTANTS	110	53510000	AP00200829	11/04/2016	REIMB110416	Marketing Events		140.32
								Vendor Total:	1,335.32
091972	MOORE, RYAN S	110	53220000	AP00200830	11/04/2016	TEP110416	TEP-IAMBIC FUNDAMENTALISM		200.00
								Vendor Total:	200.00
092275	NEGOSHIAN, RYAN	110	53190000	AP00200831	11/04/2016	000324	OFFICIAL AMSVSOLMS 10/26 G		46.00
								Vendor Total:	46.00
039480	OFFICE DEPOT	110	55110000	AP00200832	11/04/2016	869532239001	PORTFOLIO	P1700002	49.47
039480	OFFICE DEPOT	110	55110000	AP00200832	11/04/2016	869532303001	POST IT NOTES	P1700002	10.92
039480	OFFICE DEPOT	110	55110000	AP00200832	11/04/2016	869733437001	PAPER/FASTENER/BOOK RINGS	P1700002	51.82
039480	OFFICE DEPOT	110	55110000	AP00200832	11/04/2016	870280088001	SCISSORS/STAPLES/STAPLER	P1700139	77.39
039480	OFFICE DEPOT	110	55910000	AP00200832	11/04/2016	869255506001	BINDER/DIVIDERS/INP HD	P1700009	189.67
039480	OFFICE DEPOT	110	55910000	AP00200832	11/04/2016	869255506002	BINDER	P1700009	11.49
039480	OFFICE DEPOT	110	55910000	AP00200832	11/04/2016	869261524001	NOTEBOOK/WALLMATE	P1700009	116.55

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	507.31
100244	OLSON, KORLYN	110	55210000	AP00200833	11/04/2016	REFTXTBOOK1116	RETURNED TEXTBOOK FINE		319.82
								Vendor Total:	319.82
092708	PASZKIEWICZ, KENNETH J	110	53190000	AP00200834	11/04/2016	000326	OFFICIAL VBALL 10/26/16		105.00
								Vendor Total:	105.00
092715	PAUL, PATRICK	110	53190000	AP00200835	11/04/2016	000331	OFFICIAL OLMS GBBALL 9/29/2016		61.00
								Vendor Total:	61.00
092805	PERRI, LISA	110	53210000	AP00200836	11/04/2016	MLG101416	Mileage Reimbursement		86.40
								Vendor Total:	86.40
100235	RANDOLPH, NICOLE	110	53190000	AP00200837	11/04/2016	000336	OFFICIAL JV FOOTBALL 10/13/16		46.00
100235	RANDOLPH, NICOLE	110	53190000	AP00200837	11/04/2016	000336	OFFICIAL F FOOTBALL 10/13/16		44.00
								Vendor Total:	90.00
044581	RECON MANAGEMENT	610	24310700	AP00200838	11/04/2016	84029	LATRA/WOODBERG MI SCHOOL		50.00
								Vendor Total:	50.00
100234	ROSE, WALTER	110	53190000	AP00200839	11/04/2016	000335	OFFICIAL JV FOOTBALL 10/6/16		46.00
100234	ROSE, WALTER	110	53190000	AP00200839	11/04/2016	000335	OFFICIAL F FOOTBALL 10/6/16		44.00
								Vendor Total:	90.00
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00200840	11/04/2016	P18690	RUSKIN CHAP 13 GARNISHMENT		823.12
								Vendor Total:	823.12
046551	SCHOLASTIC BOOK FAIRS	610	24310842	AP00200841	11/04/2016	W3579606BF	BOOKFAIR		2,658.89
								Vendor Total:	2,658.89
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200842	11/04/2016	208117308806	CLASSROOM SUPPLIES FOR	P1700153	3,893.28
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200842	11/04/2016	308102611892	CLASSROOM SUPPLIES FOR	P1700153	966.31
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200842	11/04/2016	208117218176	CLASSROOM SUPPLIES FOR	P1700153	15.12
046676	SCHOOL SPECIALTY INC	230	55110000	AP00200842	11/04/2016	208117246658	CLASSROOM SUPPLIES FOR	P1700153	7.56
046676	SCHOOL SPECIALTY INC	110	55110000	AP00200842	11/04/2016	308102621671	TANGRAMS CLASSPACK	P1700003	940.08
								Vendor Total:	5,822.35
094637	SEPETYS, JENNIFER	110	53220000	AP00200843	11/04/2016	TEP110416	TEP-AP WORLD HISTORY		400.00
								Vendor Total:	400.00
047350	SERVICE GLASS COMPANY	110	54111000	AP00200844	11/04/2016	230520	GLASS REPLACMNT NEAR MAIN		178.25
								Vendor Total:	178.25
047375	SERVICE HEATING &	450	54110150	AP00200845	11/04/2016	160924	INSULATED CONF RM DUCTWORK	P1700107	1,362.00
047375	SERVICE HEATING &	450	54110160	AP00200845	11/04/2016	160961	ROOMS 110 & 208	P1700108	156.45

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047375	SERVICE HEATING &	250	54120000	AP00200845	11/04/2016	161041	013 FREEZER COIL	P1700110	1,778.91
								Vendor Total:	3,297.36
094696	SHERMAN, KENDALL	110	53190000	AP00200846	11/04/2016	000328	OFFICIAL V FB 10/21/2016		60.00
								Vendor Total:	60.00
047773	SHRED-IT US JV LLC	610	24310700	AP00200847	11/04/2016	8120958865	TWO MONTHS'S SHREDDING SV	P1700032	157.17
								Vendor Total:	157.17
048980	SPENCER OIL COMPANY	110	55710000	AP00200848	11/04/2016	517228	UNLEADED 87 OCTANE		2,837.32
048980	SPENCER OIL COMPANY	110	55710000	AP00200848	11/04/2016	517229	DIESEL FUEL		9,282.67
								Vendor Total:	12,119.99
049725	STATE OF MICHIGAN	450	56221060	AP00200849	11/04/2016	PR2016BCCSUB1	PROJECT # PR2016BCC-000149		125.00
								Vendor Total:	125.00
050821	SUPERIOR DOCUMENT	110	53190028	AP00200850	11/04/2016	12299	Scanning of 2015 graduates rec	P1700148	2,808.50
								Vendor Total:	2,808.50
051200	T & M ASPHALT PAVING INC	450	56311015	AP00200851	11/04/2016	NP15057B	PAVING RECONSTRUCTION @	P1700044	56,230.00
051200	T & M ASPHALT PAVING INC	450	56311015	AP00200851	11/04/2016	NP15057B	*****PO CHANGED TO REFLECT	P1700044	13,652.35
								Vendor Total:	69,882.35
052570	TRANE COMPANY	110	54120000	AP00200852	11/04/2016	3710809	WBHS CHILLER MAINT INSPECT		2,710.00
								Vendor Total:	2,710.00
053591	UNEMPLOYMENT	110	52850000	AP00200853	11/04/2016	L0032266606CY15	UNEMPLOYMENT INSURANCE		65,734.83
								Vendor Total:	65,734.83
054314	US DEPARTMENT OF	110	24510017	AP00200854	11/04/2016	P18690	US DEPT OF ED GARNISHMNT		184.73
								Vendor Total:	184.73
054335	US SECURITY ASSOCIATES	110	53190009	AP00200855	11/04/2016	1438474	SECURITY 9/23-9/29/16	P1700189	1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00200855	11/04/2016	1443661	SECURITY 9/30-10/6/16	P1700189	1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00200855	11/04/2016	1454237	SECURITY 10/7-10/13/16	P1700189	1,524.07
								Vendor Total:	5,162.45
054434	VEX ROBOTICS INC	610	24310732	AP00200856	11/04/2016	178309	VICTOR SP 217-9090	P1700232	130.19
								Vendor Total:	130.19
055930	WAYNE RESA	250	57410000	AP00200857	11/04/2016	087335MEMBRSHIF	FOODSERVICE COOP MEMBRSHIP		250.00
								Vendor Total:	250.00
096375	WELCH, RANDY	110	53190000	AP00200858	11/04/2016	000329	OFFICIAL AMS GBBALL 10/18/2016		61.00
								Vendor Total:	61.00
057435	WONDOOR CORPORATION	110	54120000	AP00200859	11/04/2016	213264	ANNUAL MAINT AGREEMNT FG		695.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	695.00
100197	ZIMMER, WILLIAM	110	53190000	AP00200860	11/04/2016	000332	OFFICIAL AMSVSOLMS 10/26 G		41.00
								Vendor Total:	41.00
004197	A T & T	110	53410000	AP00200861	11/11/2016	24873846351016	OCTOBER LONG DISTANCE		47.25
								Vendor Total:	47.25
001090	ADA INC	110	55110000	AP00200862	11/11/2016	J901116	ATHLETICS SUPPLIES		1,092.00
								Vendor Total:	1,092.00
001166	ADN ADMINISTRATORS INC	110	24021000	AP00200863	11/11/2016	18530	ADM FEE DENTAL/VISION NOV		273.60
001166	ADN ADMINISTRATORS INC	110	24021000	AP00200863	11/11/2016	ADNOCTOBER201	ADN CLAIMS OCTOBER 2016		2,908.31
								Vendor Total:	3,181.91
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	324335	DELTA SEATS		40.32
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	324335	DELTA SEATS		40.32
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	324335	DELTA SEATS		40.32
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	324335	DELTA SEATS		40.32
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	324335	DELTA SEATS		40.32
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	32433501	DELTA SEATS		7.20
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	330322	TWO HOLE STRAP/REPAIR KIT		41.06
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	338594	MISC #93016-99		0.90
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	330323	GALV 2 HOLE STRAP RETURNED		-27.00
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	330324	UTILITY PUMP/WASHER REPAIR		221.72
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	338594	DELTA SEATS		66.67
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	331364	LIT GIANT PUMP RETURNED		-131.73
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	32433501	DELTA SEATS		7.20
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	329086	DIACORE COLD CARTRIDGE		249.60
001280	ADVANCE PLUMBING AND	110	55997000	AP00200864	11/11/2016	33032401	LITTLE GIANT PUMP		153.79
								Vendor Total:	791.01
001385	ADVANCED LIGHTING AND	440	56450050	AP00200865	11/11/2016	10711	SOUND SYSTEM & MIXER FOR	P1700200	6,810.14
								Vendor Total:	6,810.14
001570	ALADDIN PRINTING	610	24310700	AP00200866	11/11/2016	SVC081516	TEACHER W/O LIMITS POSTERS		90.00
								Vendor Total:	90.00
001728	ALL STAR APPAREL	110	24911020	AP00200867	11/11/2016	STEAM103116	STEAM SHIRTS		459.00
								Vendor Total:	459.00
003354	AQUATIC SOURCE LLC	110	55997001	AP00200868	11/11/2016	28149	POOL CHEMICAL SUPPLIES		1,027.32

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								Vendor Total:	1,027.32
003384	ARCH ENVIRONMENTAL	110	54120000	AP00200869	11/11/2016	161529	UST SVC OCTOBER	P1700262	429.50
003384	ARCH ENVIRONMENTAL	110	54120000	AP00200869	11/11/2016	161352	UST SVC SEPTEMBER 2016	P1700262	429.50
								Vendor Total:	859.00
004199	AT&T	110	53410000	AP00200870	11/11/2016	248538465210	248 538 4652 684 1		38.59
004199	AT&T	110	53410000	AP00200870	11/11/2016	2485392501	248 539 2501 475 9		931.10
004199	AT&T	110	53410000	AP00200870	11/11/2016	248539236610	248 539-2366 359 9		136.46
004199	AT&T	110	53410000	AP00200870	11/11/2016	248539243610	248 539-2436 436 1		282.97
004199	AT&T	110	53410000	AP00200870	11/11/2016	248539051710	248 539-0517 173 6		318.34
								Vendor Total:	1,707.46
004198	AT&T LONG DISTANCE	110	53410000	AP00200871	11/11/2016	85816011771016	LD BAN 858160117 OCTOBER 2016		29.66
								Vendor Total:	29.66
100131	BILLS PLUMBING	450	54110113	AP00200872	11/11/2016	9292	COPPER WATER LINE REPAIR		1,174.50
								Vendor Total:	1,174.50
008090	BUTCHER & BUTCHER	450	54110171	AP00200873	11/11/2016	26282	LEAK REPAIR @ WBHS 10/10/16		759.65
008090	BUTCHER & BUTCHER	450	54110171	AP00200873	11/11/2016	26143	LEAK REPAIR @ WBHS 9/29/16		463.83
008090	BUTCHER & BUTCHER	450	54110171	AP00200873	11/11/2016	26067	LEAK REPAIR @ WBHS 9/16/16		2,585.00
008090	BUTCHER & BUTCHER	450	54110112	AP00200873	11/11/2016	26069	LEAK REPAIR @ SCOTCH 9/15/16		717.16
008090	BUTCHER & BUTCHER	450	54110160	AP00200873	11/11/2016	26144	LEAK REPAIR @ OLMS 9/29/16		478.69
008090	BUTCHER & BUTCHER	450	54110160	AP00200873	11/11/2016	26262	REPAIR RM 200-201 OLMS		528.22
								Vendor Total:	5,532.55
091258	BYE, NURIA	110	55110000	AP00200874	11/11/2016	REIMB111116	5 LESSON PLANS FOR AP SPANISH		100.00
								Vendor Total:	100.00
008754	CAMP TANUGA INC	610	24310815	AP00200875	11/11/2016	CAMPDEPOSIT01	CAMP DEPOSIT JUNE 7-9, 2017		2,000.00
								Vendor Total:	2,000.00
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00200876	11/11/2016	007973	EC SNACKS		238.43
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200876	11/11/2016	078532	GSRP SNACKS		123.06
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200876	11/11/2016	078793	GSRP SUPPLIES		134.63
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200876	11/11/2016	007973	GSRP SNACKS		238.44
								Vendor Total:	734.56
008965	CAPSTONE	110	55110000	AP00200877	11/11/2016	TI10064867	Engage Literacy Grade 3 Levels	P1700256	982.36
008965	CAPSTONE	110	55110000	AP00200877	11/11/2016	TI10064867	Wonder Readers Early Level - C	P1700256	1,469.94
008965	CAPSTONE	110	55110000	AP00200877	11/11/2016	TI10064867	Wonder Readers Emergent Level	P1700256	1,279.80
008965	CAPSTONE	110	55110000	AP00200877	11/11/2016	TI10064867	Capstone Rewards Redemption	P1700256	-285.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									3,447.10
092020	CARSON, CINDY	110	55310000	AP00200878	11/11/2016	REIMB111116	3D PRINTER		349.00
Vendor Total:									349.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200879	11/11/2016	OCT2016DOHERTY	JULY/AUG/SEPT WATER BILL		713.45
010260	CHARTER TOWNSHIP OF	110	53830000	AP00200879	11/11/2016	OCT2016OLMS	JULY/AUG/SEPT WATER BILL		678.21
Vendor Total:									1,391.66
011120	CLARK HILL PLC	110	53170000	AP00200880	11/11/2016	378755	AUDIT UPDATE REVIEW THRU 9/30		70.50
011120	CLARK HILL PLC	110	53170000	AP00200880	11/11/2016	678756	BALLOT REVIEW THRU 9/30/16		405.00
Vendor Total:									475.50
011555	COMCAST	110	53490000	AP00200881	11/11/2016	OCT2016WBTC	OCTOBER CABLE SVC WBTC		188.70
Vendor Total:									188.70
012600	CONSUMERS ENERGY	110	55510000	AP00200882	11/11/2016	206699773432	Natural Gas ABBOTT		265.37
012600	CONSUMERS ENERGY	110	55510000	AP00200882	11/11/2016	206699773430	Natural Gas GRETCHKO		241.21
012600	CONSUMERS ENERGY	110	55510000	AP00200882	11/11/2016	206699773431	Natural Gas TRANSP		57.88
012600	CONSUMERS ENERGY	110	55510000	AP00200882	11/11/2016	206699773429	Natural Gas ACSC		171.74
012600	CONSUMERS ENERGY	110	55510000	AP00200882	11/11/2016	205454037392	Natural Gas WBHS		2,221.41
012600	CONSUMERS ENERGY	110	55510000	AP00200882	11/11/2016	201894279593	Natural Gas DOHERTY		40.49
012600	CONSUMERS ENERGY	110	55510000	AP00200882	11/11/2016	206699773428	Natural Gas SCOTCH		138.79
012600	CONSUMERS ENERGY	110	55510000	AP00200882	11/11/2016	201894279592	Natural Gas ROOSEVELT		162.94
Vendor Total:									3,299.83
013210	COUSINS CONCERT ATTIRE	110	55990000	AP00200883	11/11/2016	629291	BLANKET PO FOR STUDENT	P1700221	199.00
Vendor Total:									199.00
095854	DANTON, KELLI	110	55110000	AP00200884	11/11/2016	REIMB111416	PENS, PENCILS, STAPLER, TAPE		169.97
Vendor Total:									169.97
100117	DAVES ELECTRIC SERVICES	110	54110000	AP00200885	11/11/2016	11709	AC TROUBLESHOOT/TEMP FIX		188.75
Vendor Total:									188.75
014675	DECOR GROUP	610	24310700	AP00200886	11/11/2016	1619447	DOUBLE-SIDED BANNER		1,960.00
Vendor Total:									1,960.00
016315	DTE ENERGY	110	55520000	AP00200887	11/11/2016	3370747000281016	WBHS SIGN ELECTRICITY OCT		86.87
016315	DTE ENERGY	110	55520000	AP00200887	11/11/2016	3370747000851016	POLE BARN ELECTRICITY OCT		166.11
016315	DTE ENERGY	110	55520000	AP00200887	11/11/2016	1962419000141016	DOHERTY ELECTRICITY OCTOBER		906.01
Vendor Total:									1,158.99
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00200888	11/11/2016	91381989	OCTOBER FIELD TRIPS/CHARTERS		17,295.91

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016375	DURHAM SCHOOL SERVICES	10	53310004	AP00200888	11/11/2016	91381989	OCTOBER BUS LABOR REG ED		130,852.71
016375	DURHAM SCHOOL SERVICES	10	53310005	AP00200888	11/11/2016	91381989	OCTOBER BUS LABOR SP NEEDS		104,154.29
016375	DURHAM SCHOOL SERVICES	10	53310007	AP00200888	11/11/2016	91381989	OCTOBER BUS SP NEEDS AIDE		30,520.18
Vendor Total:									282,823.09
017823	EMPLOYEE BENEFIT	110	57410000	AP00200889	11/11/2016	14908	FSA RENEWAL FEE 2017		300.00
017823	EMPLOYEE BENEFIT	110	24021000	AP00200889	11/11/2016	14883	EBC FSA PREMIUM NOV 2016		597.82
Vendor Total:									897.82
087835	EVOLA, JACQUELINE M	110	55110005	AP00200890	11/11/2016	REIMB111116	ADV. COMM. MTG.		45.23
087835	EVOLA, JACQUELINE M	110	55110005	AP00200890	11/11/2016	REIMB111116	ADV. COM. SNACKS - TIM		81.64
087835	EVOLA, JACQUELINE M	110	53220000	AP00200890	11/11/2016	TEP111116	TEP-UPDATES ON MARKETING		200.00
Vendor Total:									326.87
087859	FAIRBANKS, TIMOTHY D	110	53190000	AP00200891	11/11/2016	367SERVICE	VISUAL DESIGN DRUMLINE		2,500.00
Vendor Total:									2,500.00
020295	GALAXY GRAPHICS	110	53510000	AP00200892	11/11/2016	SERVICE102716	PRINTED/CUT BOOKMARKS		230.00
020295	GALAXY GRAPHICS	110	53510000	AP00200892	11/11/2016	SERVICE2102716	PRINTED REALTOR EVENT INVITE		315.00
020295	GALAXY GRAPHICS	110	53510000	AP00200892	11/11/2016	SERVICE3102716	PRINTED/FOLDED STEAM		485.00
Vendor Total:									1,030.00
020103	GCA SERVICES GROUP	110	55110000	AP00200893	11/11/2016	775829	JANITORIAL OT BAND		610.00
020103	GCA SERVICES GROUP	110	54113000	AP00200893	11/11/2016	782590	OCTOBER CUSTODIAL SERVICE		95,266.43
020103	GCA SERVICES GROUP	110	54113002	AP00200893	11/11/2016	775829	JANITORIAL OT DISTRICT		822.00
020103	GCA SERVICES GROUP	610	24310772	AP00200893	11/11/2016	775829	JANITORIAL OT WBHS LITERACY		104.00
020103	GCA SERVICES GROUP	230	54113000	AP00200893	11/11/2016	775829	JANITORIAL OT COMMUNITY ED		889.00
Vendor Total:									97,691.43
020650	GENERAL SCOREBOARD	110	54111000	AP00200894	11/11/2016	5073	SCOREBOARD REPAIR @ WBHS		316.33
Vendor Total:									316.33
022326	GUARDIAN LIFE INSURANCE	10	24021000	AP00200895	11/11/2016	NOVEMBER2016	GUARDIAN LIFE NOVEMBER 2016		2,873.19
Vendor Total:									2,873.19
023910	HERO K12 LLC	610	24310700	AP00200896	11/11/2016	1070186	PLASCOTRAC MAIN STATION	P1700243	599.00
023910	HERO K12 LLC	610	24310700	AP00200896	11/11/2016	1070186	INLAND FREIGHT	P1700243	12.00
Vendor Total:									611.00
024494	HOME DEPOT	110	55997000	AP00200897	11/11/2016	7031961	Building Supplies DOHERTY		29.84
024494	HOME DEPOT	110	55997000	AP00200897	11/11/2016	6033462	Building Supplies ROOSEVELT		53.69
024494	HOME DEPOT	110	55997000	AP00200897	11/11/2016	6034821	Building Supplies ROOSEVELT		11.44
024494	HOME DEPOT	110	55997000	AP00200897	11/11/2016	9034466	Building Supplies ROOSEVELT		107.77

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
024494	HOME DEPOT	110	55997000	AP00200897	11/11/2016	9156929	Building Supplies ROOSEVELT		103.94
024494	HOME DEPOT	110	55110000	AP00200897	11/11/2016	1030429	Swamp Sling WBHS Project		43.37
024494	HOME DEPOT	110	55110000	AP00200897	11/11/2016	4158181	Swamp Sling WBHS Project		21.29
024494	HOME DEPOT	110	55997000	AP00200897	11/11/2016	8024908	Building Supplies WBHS		169.60
024494	HOME DEPOT	110	55997000	AP00200897	11/11/2016	6020022	Building Supplies OLMS		65.84
024494	HOME DEPOT	110	55997000	AP00200897	11/11/2016	5020009	Building Supplies ABBOTT		9.98
Vendor Total:									616.76
024950	HYDRODYNAMICS INC	110	54111000	AP00200898	11/11/2016	30659	WBHS SERVICE CALL ON PUMP		380.00
Vendor Total:									380.00
025380	INACOMP TECHNICAL	110	54120000	AP00200899	11/11/2016	12004	BLANKET PO FOR CHROMEBOOKS	P1700235	500.98
Vendor Total:									500.98
026700	J W PEPPER & SON INC	110	55210000	AP00200900	11/11/2016	07791515	SHENANDOAH/UNIVERSAL	P1700026	31.79
Vendor Total:									31.79
027335	JOHNNY MAC S SPORTING	610	24310702	AP00200901	11/11/2016	999974	STUDENT SPIRITWEAR/LARKIN		2,772.90
027335	JOHNNY MAC S SPORTING	610	24310702	AP00200901	11/11/2016	1000354	STUDENT SPIRITWEAR/LARKIN		2,700.00
027335	JOHNNY MAC S SPORTING	610	24310700	AP00200901	11/11/2016	1014984	FUTURE GREEN/WHITE SHIRTS		3,982.50
Vendor Total:									9,455.40
092251	KAY, LINDA	610	24310770	AP00200902	11/11/2016	SERVICE092216	SEPT. STAFF YOGA EVENT		100.00
092251	KAY, LINDA	610	24310770	AP00200902	11/11/2016	SERVICE092216	OCT. STAFF YOGA EVENT		100.00
Vendor Total:									200.00
028525	KROGER COMPANY MI	230	55990005	AP00200903	11/11/2016	OCTOBER2016	**PO CHANGED TO REFLECT	P1700152	131.02
028525	KROGER COMPANY MI	230	55990005	AP00200903	11/11/2016	OCTOBER2016	**PO CHANGED TO REFLECT	P1700152	17.76
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	GROCERY/FOOD ITEMS USED FOR	FOIRI 700225	79.01
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	GROCERY/FOOD ITEMS USED FOR	FOIRI 700225	61.82
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	GROCERY/FOOD ITEMS USED FOR	FOIRI 700225	21.65
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	GROCERY/FOOD ITEMS USED FOR	FOIRI 700225	20.03
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	GROCERY/FOOD ITEMS USED FOR	FOIRI 700225	37.47
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	GROCERY/FOOD ITEMS USED FOR	FOIRI 700225	4.77
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	GROCERY/FOOD ITEMS USED FOR	FOIRI 700225	32.19
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	GROCERY/FOOD ITEMS USED FOR	FOIRI 700225	25.11
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	GROCERY/FOOD ITEMS USED FOR	FOIRI 700225	33.63
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	FOOD AND SUPPLIES FOR WBHSP	P1700192	34.25
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	FOOD AND SUPPLIES FOR WBHSP	P1700192	79.51
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	FOOD AND SUPPLIES FOR WBHSP	P1700192	34.41

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028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	FOOD AND SUPPLIES FOR WBHSP	P1700192	73.75
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	FOOD AND SUPPLIES FOR WBHSP	P1700192	12.72
028525	KROGER COMPANY MI	110	55110000	AP00200903	11/11/2016	OCTOBER2016	FOOD AND SUPPLIES FOR WBHSP	P1700192	36.80
028525	KROGER COMPANY MI	110	55610000	AP00200903	11/11/2016	OCTOBER2016	GSRP SUPPLIES	P1700152	30.62
028525	KROGER COMPANY MI	230	55110000	AP00200903	11/11/2016	OCTOBER2016	EC TRADITIONAL PROG SNACKS	P1700152	96.28
Vendor Total:									862.80
028527	KSS ENTERPRISES	110	55999000	AP00200904	11/11/2016	1001668	FLOOR PADSS/STAIN&ODOR		244.60
028527	KSS ENTERPRISES	110	55999000	AP00200904	11/11/2016	10016681	STAIN&ODOR REMOVER		41.00
028527	KSS ENTERPRISES	110	55999000	AP00200904	11/11/2016	1002989	NUTRA RINSE XTRA STRENGTH		195.90
028527	KSS ENTERPRISES	110	55999000	AP00200904	11/11/2016	1006348	PRO STAIN&ODOR REMOVER		71.42
Vendor Total:									552.92
090645	LARKIN ENGINEERING LLC	450	56221092	AP00200905	11/11/2016	M385	EMS PHASE 2 PRIORITY 1	P1700246	7,500.00
090645	LARKIN ENGINEERING LLC	450	56221092	AP00200905	11/11/2016	M382	ENERGY MANAGEMENT SYSTEM	P1700246	7,500.00
Vendor Total:									15,000.00
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00200906	11/11/2016	125882	SHEET MUSIC FOR TROTTER	P1700029	513.07
Vendor Total:									513.07
091108	LUTHE, JOSEPH	110	54910004	AP00200907	11/11/2016	SERVICE110416	COSTCO SHOPPING ON 10/7/16		150.00
091108	LUTHE, JOSEPH	110	54910004	AP00200907	11/11/2016	SERVICE110416	COSTCO SHOPPING ON 10/21/16		150.00
091108	LUTHE, JOSEPH	110	54910004	AP00200907	11/11/2016	SERVICE110416	COSTCO SHOPPING ON 11/4/16		150.00
Vendor Total:									450.00
100210	MACLEAN, MIRIAM	110	41790000	AP00200908	11/11/2016	PTPREIMB111116	REFUND for PTP- CLARA BABBI		150.00
Vendor Total:									150.00
031075	MARSHALL MUSIC	110	54190001	AP00200909	11/11/2016	R10773940	PYENTA TROMBONE REPAIR	P1700185	90.00
031075	MARSHALL MUSIC	110	54190001	AP00200909	11/11/2016	R10778406	TUBA REPAIR HEATHER WILSON	P1700185	10.00
031075	MARSHALL MUSIC	110	54190001	AP00200909	11/11/2016	R10778407	PARTS/REPAIR TUBA WILSON	P1700185	70.00
Vendor Total:									170.00
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00200910	11/11/2016	REIMB1111116	KROGER - SKEWERS FOR BIRD		4.98
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00200910	11/11/2016	REIMB1111116	LOWES-SOIL, LABELS,STORAGE,		139.72
Vendor Total:									144.70
100251	TALHELM, MELISSA	610	24310700	AP00200911	11/11/2016	REIMBNAAEECONNAEE CON. REG. -JEN			240.00
Vendor Total:									240.00
032350	MESSA	110	24021000	AP00200912	11/11/2016	160069865	NOVEMBER 2016 MESSA PREMIUM		717,369.71
032350	MESSA	110	24021000	AP00200912	11/11/2016	16C073606	NOVEMBER 2016 STRZALKOWSKI		121.59
032350	MESSA	110	24021000	AP00200912	11/11/2016	16C073609	NOVEMBER 2016 WEIDENDORF		758.05

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032350	MESSA	110	24021000	AP00200912	11/11/2016	16C073610	NOVEMBER 2016 SHREWSBERRY		60.18
032350	MESSA	110	24021000	AP00200912	11/11/2016	16C073611	NOVEMBER 2016 NEATON		43.67
Vendor Total:									718,353.20
032800	MICHIGAN ASSN OF SCHOOLS	110	54910005	AP00200913	11/11/2016	18462	SUP EVAL ONE DAY W/MILEAGE		766.20
Vendor Total:									766.20
033585	MICHIGAN	110	53220000	AP00200914	11/11/2016	CONFMIAA2017	MIAAAA CONFERENCE		150.00
Vendor Total:									150.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200915	11/11/2016	641180100	PAPER PRODUCTS FOR	P1700123	746.86
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200915	11/11/2016	641180000	PAPER PRODUCTS FOR SCOTCH	P1700120	647.99
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200915	11/11/2016	641180200	PAPER PRODUCTS FOR DOHERTY	P1700116	491.21
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200915	11/11/2016	641179600	PAPER PRODUCTS FOR	P1700117	1,092.05
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200915	11/11/2016	641179500	PAPER PRODUCTS FOR SHEIKO	P1700118	790.32
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200915	11/11/2016	641179700	PAPER PRODUCTS FOR ACS	P1700129	52.90
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200915	11/11/2016	641179300	PAPER PRODUCTS FOR ABBOTT	P1700119	1,033.54
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200915	11/11/2016	641179400	PAPER PRODUCTS FOR OLMS FOR	P1700114	1,263.45
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200915	11/11/2016	641179200	PURCHASE ORDER	P1700043	2,781.57
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00200915	11/11/2016	641179201	PURCHASE ORDER	P1700043	56.00
Vendor Total:									8,955.89
039012	OAKLAND COUNTY MAIL	110	53430000	AP00200916	11/11/2016	MLR0001643	METERED POSTAGE 8/16-9/15/16		2,101.20
Vendor Total:									2,101.20
039275	OAKLAND SCHOOLS	110	53150003	AP00200917	11/11/2016	00000008775	NEW PEDAGOGIES DEEP LRN		4,000.00
Vendor Total:									4,000.00
039275	OAKLAND SCHOOLS	110	57410000	AP00200918	11/11/2016	MBRSHPEBERT20	ARTHUR EBERT OASPA		75.00
Vendor Total:									75.00
039275	OAKLAND SCHOOLS	110	58210003	AP00200919	11/11/2016	00000008895	OCT GRAD ALLIANCE 2 STUDENTS		1,100.00
Vendor Total:									1,100.00
039275	OAKLAND SCHOOLS	110	55110000	AP00200920	11/11/2016	GR16042910408	DISCIPLINE REFERRAL FORMS		408.50
039275	OAKLAND SCHOOLS	610	24310721	AP00200920	11/11/2016	GR16042910408	WBHS MUSICAL PROGRAM		1,067.40
039275	OAKLAND SCHOOLS	610	24310721	AP00200920	11/11/2016	GR16042910408	SPRING MUSICAL		177.96
Vendor Total:									1,653.86
039480	OFFICE DEPOT	110	55110000	AP00200921	11/11/2016	873664590001	3 HOLE PUNCH/PAPER/PRTCTR	P1700139	84.13
039480	OFFICE DEPOT	110	55110000	AP00200921	11/11/2016	863817144005	COMMAND CLEAR WIRE HOOK	P1700139	11.99
Vendor Total:									96.12

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039955	OPTIMIST CLUB OF KEEGO	610	24310800	AP00200922	11/11/2016	MEMBRSH16RA	Denny Rapal's Dues		180.00
Vendor Total:									180.00
039960	OPTIMIST CLUB OF WEST	230	53220000	AP00200923	11/11/2016	5667	SPANO QTRLY MEMBRSH		75.00
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00200923	11/11/2016	5659	HILL QTRLY MBRSH DUES 12/31		75.00
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00200923	11/11/2016	5629	OPTIMIST INSTALLATION DINNER		60.00
Vendor Total:									210.00
043238	PRESIDIO NETWORKED	440	56450050	AP00200924	11/11/2016	147912	CHROMEBOOKS/CARTS	P1700240	11,508.40
043238	PRESIDIO NETWORKED	440	56450060	AP00200924	11/11/2016	147912	CHROMEBOOKS/CARTS	P1700240	11,508.40
043238	PRESIDIO NETWORKED	440	56450071	AP00200924	11/11/2016	147912	CHROMEBOOKS/CARTS	P1700240	11,508.40
Vendor Total:									34,525.20
100256	PURCHASE POWER	110	53430000	AP00200925	11/11/2016	METER093016	POSTAGE REFILL		503.50
100256	PURCHASE POWER	110	53430000	AP00200925	11/11/2016	METER103016	METER REFILL		89.41
Vendor Total:									592.91
093974	ROTHER, KELLY	610	24310715	AP00200926	11/11/2016	REIMB111116	UP & UP LABE- TARGET		9.98
093974	ROTHER, KELLY	610	24310715	AP00200926	11/11/2016	REIMB111116	JETS PIZZA - FOR CREW		71.94
Vendor Total:									81.92
046064	RYDER TRANSPORTATION	110	53190000	AP00200927	11/11/2016	F71670	INTERSTATE FUEL TAX	P1700033	6.84
046064	RYDER TRANSPORTATION	110	53190000	AP00200927	11/11/2016	F95804	10/7 643413 DIESEL CONV TRAC	P1700033	176.75
046064	RYDER TRANSPORTATION	110	53190000	AP00200927	11/11/2016	FF4614	10/24/16 FUEL CHARGE	P1700033	66.84
046064	RYDER TRANSPORTATION	110	53190000	AP00200927	11/11/2016	FF5929	10/21/16 DIESEL CONV TRAC	P1700033	175.40
046064	RYDER TRANSPORTATION	110	53190000	AP00200927	11/11/2016	FI8441	10/28/16 DIESEL CONV TRACTOR	P1700033	223.25
Vendor Total:									649.08
046522	SBSI SOFTWARE INC	230	57410003	AP00200928	11/11/2016	12450	OCTOBER ECLASS TRAK REG FEES	P1700125	250.00
Vendor Total:									250.00
047350	SERVICE GLASS COMPANY	110	54111000	AP00200929	11/11/2016	230780	BLUE OFF WINDOW		393.88
047350	SERVICE GLASS COMPANY	110	54111000	AP00200929	11/11/2016	230764	MIRROR REMOVAL		165.00
Vendor Total:									558.88
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00200930	11/11/2016	P158522501014	BROSNAN MISC REPAIRS	P1700187	265.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00200930	11/11/2016	P158617501010	BROKEN PEG REPAIR	P1700187	10.00
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00200930	11/11/2016	P158977801018	KUN COLLAPSE VIOLIN REST	P1700227	22.95
Vendor Total:									297.95
048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	78286619	ROBOMELT 50 LB		285.98
048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	78286619	ROBOMELT 50 LB		285.98
048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	78286619	ROBOMELT 50 LB		285.98

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048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	78286619	ROBOMELT 50 LB		285.98
048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	78286619	ROBOMELT 50 LB		285.98
048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	78286619	ROBOMELT 50 LB		285.98
048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	76281887	RETURN MERCHANDISE 6/15/16		-8.00
048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	78261981	245 BGS 50 LB ROBOMELT		1,633.00
048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	78286619	ROBOMELT 50 LB		285.97
048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	78286619	ROBOMELT 50 LB		285.97
048075	SITEONE LANDSCAPE	110	55998000	AP00200931	11/11/2016	78286619	ROBOMELT 50 LB		285.98
Vendor Total:									4,198.80
049725	STATE OF MICHIGAN	610	24310713	AP00200932	11/11/2016	AMENDED TAX DE 2015 SALES TAXES DUE-SHL. STOR			215.99
Vendor Total:									215.99
049725	STATE OF MICHIGAN	610	24310713	AP00200933	11/11/2016	SALE TAX 1016 OCTOBER SALES TAXES			96.09
Vendor Total:									96.09
051562	TEAM SPORTS INC	110	55990000	AP00200934	11/11/2016	2524361	BOYS BASKETBALL UNIFORMS		4,080.00
051562	TEAM SPORTS INC	110	55990000	AP00200934	11/11/2016	2525571	GIRLS BASKETBALL UNIFORMS		4,464.00
051562	TEAM SPORTS INC	110	55990000	AP00200934	11/11/2016	2684101	JERSEYS & SHORTS		2,176.00
051562	TEAM SPORTS INC	110	55990000	AP00200934	11/11/2016	2660771	YOUTH SHLDR PADS/ADULT		445.00
Vendor Total:									11,165.00
051900	TESTING ENGINEERS &	450	56311071	AP00200935	11/11/2016	135363	2.O EXTRACTION/SIEVE ANALYSIS	\$700127	100.00
051900	TESTING ENGINEERS &	450	56221016	AP00200935	11/11/2016	135262	PROFESSIONAL ROOF	P1700066	235.75
051900	TESTING ENGINEERS &	450	56311015	AP00200935	11/11/2016	135363	ENGINEERING & REIMBURSABLES	\$700127	280.00
Vendor Total:									615.75
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00200936	11/11/2016	50401	Capturing Children's Hearts 2-	P1700059	16,800.00
Vendor Total:									16,800.00
052932	TRIPLE R CONSULTANTS	110	53410000	AP00200937	11/11/2016	1793	E-RATE FUNDING FOR 16-17	P1700111	1,295.00
Vendor Total:									1,295.00
054340	US FOODS	610	24310713	AP00200938	11/11/2016	473290	PICK-UP ADJUSTMENT	P1700034	-39.99
054340	US FOODS	610	24310713	AP00200938	11/11/2016	1079222	LAKER SNACK ITEMS	P1700034	315.61
Vendor Total:									275.62
054335	US SECURITY ASSOCIATES	110	53190009	AP00200939	11/11/2016	1426426	SECURITY SVC 9/16-9/22	P1700189	1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00200939	11/11/2016	1462217	SECURITY SVC 10/14-10/20	P1700189	1,798.97
Vendor Total:									3,618.16
054800	VSC INC	450	54110150	AP00200940	11/11/2016	120945	MOUNTED AMPLIFIER (PO#162416)		2,113.48
054800	VSC INC	440	56450099	AP00200940	11/11/2016	121325	PROJECTOR & SCREEN FOR ACS	P1700188	1,470.90

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	3,584.38
055400	WALLED LAKE	110	53150003	AP00200941	11/11/2016	WOCPEF3	WOCPEF POSTCDS PARENTING		143.91
								Vendor Total:	143.91
055900	WATERLAND OFFICE SUPPLM0	541	20000	AP00200942	11/11/2016	123216	PANASONIC COPIER ON/OFF		95.00
								Vendor Total:	95.00
056420	WEST BLOOMFIELD PARKS 610	243	10804	AP00200943	11/11/2016	2NDGRADEVISIT	2ND GRADE VISIT		150.00
								Vendor Total:	150.00
096850	ZALLA, JULIE LYNNE	110	53220000	AP00200944	11/11/2016	TEP111116	TEP-UPDATES ON MARKETING		200.00
								Vendor Total:	200.00
000382	A2Z BALLOON COMPANY	610	24310713	AP00200945	11/18/2016	0251701	LKR LND-P1700019 CLOSED		187.00
								Vendor Total:	187.00
000379	AAA METRO-TRANS LLC	110	53310008	AP00200946	11/18/2016	5334	10/3-10/31 PASSENGER SVC	P1700241	1,050.00
								Vendor Total:	1,050.00
000837	ACCURATE PARKING LOT	110	54110000	AP00200947	11/18/2016	16-2	TRANS PARKING LOT STRIPING		335.00
								Vendor Total:	335.00
001570	ALADDIN PRINTING	610	24310700	AP00200948	11/18/2016	SERVICE103116	BUSINESS CARDS - F. MUYLAERT		24.00
001570	ALADDIN PRINTING	610	24310700	AP00200948	11/18/2016	SERVICE103116	BUS. CARDS- TIM FOX		24.00
001570	ALADDIN PRINTING	610	24310700	AP00200948	11/18/2016	SERVICE103116	BAND/ORCH BANNER		160.00
								Vendor Total:	208.00
003331	APPLIED IMAGING	110	54121000	AP00200949	11/18/2016	862606	ROOSEVELT COPIER OCTOBER		506.35
003331	APPLIED IMAGING	110	54121000	AP00200949	11/18/2016	862606	SCOTCH COPIER OCTOBER		513.13
003331	APPLIED IMAGING	110	54121000	AP00200949	11/18/2016	862606	SHEIKO COPIER OCTOBER		591.10
003331	APPLIED IMAGING	110	54121000	AP00200949	11/18/2016	862606	DOHERTY COPIER OCTOBER		683.81
003331	APPLIED IMAGING	110	54121000	AP00200949	11/18/2016	862606	WBHS COPIER OCTOBER		1,531.23
003331	APPLIED IMAGING	110	54121000	AP00200949	11/18/2016	862606	GRETCHKO COPIER OCTOBER		293.70
003331	APPLIED IMAGING	110	54121000	AP00200949	11/18/2016	862606	ABBOTT COPIER OCTOBER		432.67
003331	APPLIED IMAGING	110	54121000	AP00200949	11/18/2016	862606	OLMS COPIER OCTOBER		570.55
003331	APPLIED IMAGING	110	54121000	AP00200949	11/18/2016	862606	ACS COPIER OCTOBER		619.62
003331	APPLIED IMAGING	110	54121000	AP00200949	11/18/2016	862606	MAINT/TRANS COPIER OCTOBER		31.55
								Vendor Total:	5,773.71
003362	ARAMARK SERVICES INC	250	55610001	AP00200950	11/18/2016	KC00880399	FOOD COST		54,537.63
003362	ARAMARK SERVICES INC	250	55610001	AP00200950	11/18/2016	KC00880399	OTHER APPLICABLE CREDITS		-7.35
003362	ARAMARK SERVICES INC	250	55610001	AP00200950	11/18/2016	KC00880399	REBATES		-9,825.76

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
003362	ARAMARK SERVICES INC	250	55640000	AP00200950	11/18/2016	KC00880399	DIRECT NON-FOOD		9,570.39
003362	ARAMARK SERVICES INC	250	53150001	AP00200950	11/18/2016	KC00880399	LABOR		49,941.81
003362	ARAMARK SERVICES INC	250	53150004	AP00200950	11/18/2016	KC00880399	ADMIN FEE		8,491.94
003362	ARAMARK SERVICES INC	250	53150005	AP00200950	11/18/2016	KC00880399	MGMT FEE		1,075.74
Vendor Total:									113,784.40
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.12
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.12
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.12
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.13
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.12
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.12
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.13
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.13
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.13
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.13
003384	ARCH ENVIRONMENTAL	110	54110000	AP00200951	11/18/2016	161669	C/S Grounds Repair/Maint	P1700049	186.13
Vendor Total:									1,861.25
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00200952	11/18/2016	182419635	MED DUTY ROTOR/BRAKE CREDIT		-443.93
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00200952	11/18/2016	18250849	F450 SUPER DUTY BRAKE REPAIR		520.33
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00200952	11/18/2016	182419633	FORD VAN HUB/ROTOR REPAIR		349.93
Vendor Total:									426.33
100054	AUTO WARES HOLDINGS INC	10	55997000	AP00200953	11/18/2016	274280189	410 350 4 TR87 FOR WBHS		37.74
100054	AUTO WARES HOLDINGS INC	10	55997000	AP00200953	11/18/2016	274278462	GAT G251000 6G-4MP FOR WBHS		6.89
100054	AUTO WARES HOLDINGS INC	10	55997000	AP00200953	11/18/2016	274281314	SCOTCH COMPRESSOR SUPPLIES		8.38
100054	AUTO WARES HOLDINGS INC	10	55998000	AP00200953	11/18/2016	274279442	IGNITION SWITCH BIG LAWN		44.28
100054	AUTO WARES HOLDINGS INC	10	55997000	AP00200953	11/18/2016	274281097	SPINDLE DUST CAP		3.75
100054	AUTO WARES HOLDINGS INC	10	55997000	AP00200953	11/18/2016	274279454	IDY MAC134 RETURN CREDIT		-29.99
100054	AUTO WARES HOLDINGS INC	10	55997000	AP00200953	11/18/2016	274279455	TRUCK #13 MAINT PARTS		14.98
100054	AUTO WARES HOLDINGS INC	10	55997000	AP00200953	11/18/2016	274280176	BLUE GREASE/10W30		74.98
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00200953	11/18/2016	274280252	TAILGATE HANDLE TRUCK #15		37.89
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00200953	11/18/2016	274283076	L & G BATTERY		46.99
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00200953	11/18/2016	274283979	AIR/OIL FILTERS/OIL		63.44
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00200953	11/18/2016	274284015	OEM TERMINALS NUTRIT TRUCK		3.19
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00200953	11/18/2016	274285761	DEXRON MERCON/OIL FOOD		30.13
Vendor Total:									342.65

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
085418	AVERY, AARON J	110	53210000	AP00200954	11/18/2016	MLG110816	Mileage Reimb 152.28 miles		152.28
Vendor Total:									152.28
004545	AVID CENTER	110	53190010	AP00200955	11/18/2016	00015258	Secondary AVID Membership Fees	P1700257	3,695.00
004545	AVID CENTER	110	53190010	AP00200955	11/18/2016	00015258	AVID Weekly Subscription for O	P1700257	509.00
004545	AVID CENTER	110	53190010	AP00200955	11/18/2016	00015258	Secondary AVID Membership Fees	P1700257	3,695.00
004545	AVID CENTER	110	53190010	AP00200955	11/18/2016	00015258	AVID Membership Fees for Roose	P1700257	8,160.00
004545	AVID CENTER	110	53190010	AP00200955	11/18/2016	00015258	AVID Weekly Subscription for W	P1700257	509.00
004545	AVID CENTER	110	53190010	AP00200955	11/18/2016	00015258	Secondary AVID Membership Fee	P1700257	3,695.00
004545	AVID CENTER	110	53190010	AP00200955	11/18/2016	00015258	AVID Weekly Subscription for A	P1700257	509.00
Vendor Total:									20,772.00
004707	B & H FOTO & ELECTRONICS	110	55990000	AP00200956	11/18/2016	117162926	LAV MIC W/TA4F/WRLS/REG PER	P1700249	29.00
004707	B & H FOTO & ELECTRONICS	110	55990000	AP00200956	11/18/2016	117162926	SHIPPING	P1700249	8.77
Vendor Total:									37.77
086060	BORUTA, LAUREN K	110	53210000	AP00200957	11/18/2016	MLG110316	Mileage Reimbursement		151.20
086060	BORUTA, LAUREN K	110	53220000	AP00200957	11/18/2016	MLG110316	Parking		24.00
086060	BORUTA, LAUREN K	110	53220000	AP00200957	11/18/2016	MLG110316	Meal Expense		28.62
Vendor Total:									203.82
086087	BOWES, SUSAN	110	53210000	AP00200958	11/18/2016	MLG111016	Mileage 9/26/16 - 11/10/16		103.14
086087	BOWES, SUSAN	610	24310736	AP00200958	11/18/2016	REIMB111816	GORDON FOODS - CANDY		90.54
086087	BOWES, SUSAN	610	24310736	AP00200958	11/18/2016	REIMB111816	CRAFT SUPPLIES FOR LOCKER		88.67
Vendor Total:									282.35
086150	BOWYER, KELLY	110	53210000	AP00200959	11/18/2016	MLG102816	Mileage 8/31/16-10/28/16		33.48
Vendor Total:									33.48
007364	BRADLEY COMPANY	610	24310896	AP00200960	11/18/2016	607811	SPIRITWEAR WBTC		404.56
Vendor Total:									404.56
007402	BRIARWOOD HOME	110	53190001	AP00200961	11/18/2016	1014869	9/14/16 SVC		120.00
007402	BRIARWOOD HOME	110	53190001	AP00200961	11/18/2016	10184952	SVC 10/18 & 10/20/16		240.00
007402	BRIARWOOD HOME	110	53190001	AP00200961	11/18/2016	10184953	10/6/16 SVC		120.00
Vendor Total:									480.00
086367	BROSE, LEEANNE	110	53210000	AP00200962	11/18/2016	MLG110116	Mileage 10/6/16-11/1/16		27.54
Vendor Total:									27.54
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000382	GDAY FOOTBALL 09/15/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000382	GDAY FOOTBALL 09/09/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000382	GDAY FOOTBALL 09/23/2016		50.00

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086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000382	GDAY FOOTBALL 09/30/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000382	GDAY FOOTBALL 10/06/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000422	GDAY FOOTBALL 08/25/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000422	GDAY FOOTBALL 09/01/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000422	GDAY FOOTBALL 10/13/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000422	GDAY FOOTBALL 10/21/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000381	GDAY VBALL 9/22/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000381	GDAY VBALL 9/27/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000381	GDAY VBALL 9/29/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000381	GDAY VBALL 08/23/2016		50.00
086420	BROWN, WILLIAM J	110	53190000	AP00200963	11/18/2016	000381	GDAY VBALL 10/18/2016		50.00
Vendor Total:									700.00
086485	BULBUK, CARRIE	110	53220000	AP00200964	11/18/2016	TEP111816	TEP-HOUR OF CODE		400.00
Vendor Total:									400.00
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200965	11/18/2016	077591	GSRP SNACKS/SUPPLIES		712.34
Vendor Total:									712.34
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200966	11/18/2016	003085	GSRP FOOD SUPPLIES		222.00
Vendor Total:									222.00
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00200967	11/18/2016	021757	GSRP SNACKS		395.75
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00200967	11/18/2016	021757	EC SNACKS		395.75
Vendor Total:									791.50
086720	CARNLEY, CAROL	110	53130000	AP00200968	11/18/2016	0084	KERR SUB 10/31-11/4/16		3,867.50
086720	CARNLEY, CAROL	220	53130000	AP00200968	11/18/2016	0083	KERR SUB 10/24-10/28/16		3,185.00
Vendor Total:									7,052.50
010890	CHZ CONSULTING INC	110	53120001	AP00200969	11/18/2016	122016	BRIDGES MATH TEACHING/LEARN		5,400.00
Vendor Total:									5,400.00
012850	CONTRACT PAPER GROUP	110	55110000	AP00200970	11/18/2016	43005913301	PAPER DELIVERY NOVEMBER	P1700217	998.00
Vendor Total:									998.00
086983	COOK, GARY M	110	53190000	AP00200971	11/18/2016	000384	OFFICIAL VBALL 10/20/16		105.00
Vendor Total:									105.00
087048	CORNELLI, WHITNEY	110	53220000	AP00200972	11/18/2016	TEP111816	TEP-Tuition		400.00
Vendor Total:									400.00
100258	CORTEZ, SUZANNE	110	53210000	AP00200973	11/18/2016	MLG110216	Mileage Reimbursement		27.54

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								Vendor Total:	27.54
087150	CREWES, HEATHER A	110	53220000	AP00200974	11/18/2016	TEP111816	TEP-MI WORLD LANGUAGE		200.00
								Vendor Total:	200.00
014650	DEARBORN PUBLIC	110	53150003	AP00200975	11/18/2016	005325	EXCELLENCE EQUITY		1,892.56
								Vendor Total:	1,892.56
014662	DECA	110	55110005	AP00200976	11/18/2016	CONF011417	JAN 14, 2017 DECA CONF REG.		2,250.00
014662	DECA	110	57410000	AP00200976	11/18/2016	MEMBERSHIP2016	MEMBERSHIP FEE-J. DICKERSON		17.00
014662	DECA	110	57410000	AP00200976	11/18/2016	MEMBERSHIP2016	MEMBERSHIP FEE-S.KAFERLE		17.00
								Vendor Total:	2,284.00
014675	DECOR GROUP	110	53150003	AP00200977	11/18/2016	1619406	RETRACTBLE BANNER/OVAL		534.00
								Vendor Total:	534.00
015475	DHT TRANSPORTATION LLC	610	24310891	AP00200978	11/18/2016	SERVICE120216	BonAdventure charter #49740		800.00
								Vendor Total:	800.00
015500	DICK BLICK COMPANY	110	55110000	AP00200979	11/18/2016	6693674	DRAW PAPER/PRANG WC/SOFT	P1700195	369.71
								Vendor Total:	369.71
087511	DION, DENA	230	53210000	AP00200980	11/18/2016	MLG102516	Mileage Reimbursement		34.56
								Vendor Total:	34.56
016315	DTE ENERGY	110	55520000	AP00200982	11/18/2016	3370747000440816	AUGUST SHEIKO ELECTRICITY		898.60
016315	DTE ENERGY	110	55520000	AP00200982	11/18/2016	3370747000440916	SEPTEMBER SHEIKO ELECTRICITY		1,202.48
016315	DTE ENERGY	110	55520000	AP00200982	11/18/2016	1697623000130816	OLMS ELECTRICITY AUG 2016		1,250.05
016315	DTE ENERGY	110	55520000	AP00200982	11/18/2016	1697623000131016	OCTOBER OLMS ELECTRICITY		1,619.14
016315	DTE ENERGY	110	55520000	AP00200982	11/18/2016	169762300130916	SEPTEMBER OLMS ELECTRICITY		1,529.83
								Vendor Total:	6,500.10
016315	DTE ENERGY	110	55520000	AP00200983	11/18/2016	7332822	OCTOBER 2016 WBHS		6,939.44
								Vendor Total:	6,939.44
016428	EBC INC	110	24510010	AP00200984	11/18/2016	P18743	EBC DEPEND CARE		1,242.93
016428	EBC INC	110	24510010	AP00200984	11/18/2016	P18743	UNINSURED HEALTH 22 PAY TEA		1,065.96
016428	EBC INC	110	24510010	AP00200984	11/18/2016	P18743	DEPEND CARE 12 MTH		192.31
016428	EBC INC	110	24510010	AP00200984	11/18/2016	P18743	DEPEND CARE 22 PAY		188.19
016428	EBC INC	110	24510010	AP00200984	11/18/2016	P18743	UNINSURED HEALTH		3,873.92
016428	EBC INC	110	24510010	AP00200984	11/18/2016	P18743	UNINSURED HEALTH 12 MTH		1,458.07
016428	EBC INC	110	24510010	AP00200984	11/18/2016	P18743	UNINSURED HEALTH 10 MTH		1,989.68
								Vendor Total:	10,011.06

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087798	ESCHMANN, TOM	110	53190000	AP00200985	11/18/2016	000425	OFFICIAL XCY OLMS 9/22/2016		50.00
Vendor Total:									50.00
019253	FIRST CHOICE COFFEE	110	54120000	AP00200986	11/18/2016	445512	COFFEE EQUIP RENTAL NOV 2016		60.00
Vendor Total:									60.00
088035	FLYNN, SANDRA	110	53113002	AP00200987	11/18/2016	TITLTUT110116	Title III Tutor for Refuge		180.00
Vendor Total:									180.00
019638	FORHAN AND ASSOCIATES	110	54910005	AP00200988	11/18/2016	SERVICOCT2016	Consultant Fee for October		1,200.00
Vendor Total:									1,200.00
088073	FOX, TIMOTHY	110	55110000	AP00200989	11/18/2016	REIMB111816	SUBWAY-WM INENG. PRESENT.		72.10
088073	FOX, TIMOTHY	110	55110000	AP00200989	11/18/2016	REIMB111816	CVS-WM IN ENG. PRESENTA.		10.97
Vendor Total:									83.07
100048	FRENCH ASSOCIATES INC	110	54910005	AP00200990	11/18/2016	13000	VIA BOND ISSUE PROJECT	P1700067	1,845.00
100048	FRENCH ASSOCIATES INC	110	54910005	AP00200990	11/18/2016	13000	ENABLE INCREMENTAL	P1700067	3,142.50
Vendor Total:									4,987.50
100066	FRONTLINE TECHNOLOGIES	110	54140000	AP00200991	11/18/2016	INVUS64211	FOCUS OBSERVERS SUBSCRIP		3,184.00
100066	FRONTLINE TECHNOLOGIES	110	54140000	AP00200991	11/18/2016	INVUS64211	NEW LICENSE FOCUS OBS INITIAL		349.99
Vendor Total:									3,533.99
088190	FULCHER, ROBERT	110	53190000	AP00200992	11/18/2016	000426	OFFICIAL XCY OLMS 9/20/2016		50.00
088190	FULCHER, ROBERT	110	53190000	AP00200992	11/18/2016	000426	OFFICIAL XCY MB MEET 10/6/2016		50.00
088190	FULCHER, ROBERT	110	53190000	AP00200992	11/18/2016	000426	OFFICIAL XCMB MEET 10/18/201		50.00
Vendor Total:									150.00
088378	GELSEY, NANCI W	110	53220000	AP00200993	11/18/2016	TEP111816	TEP-MI COUNSELORS ASSOC.		400.00
Vendor Total:									400.00
022310	GROVES HIGH SCHOOL	110	55990000	AP00200994	11/18/2016	DEBATEINVITE20	GROOVES DEBATE IVIT. FEES		300.00
Vendor Total:									300.00
100227	GURWIN, BRIAN	110	53190000	AP00200995	11/18/2016	000432	OFFICIAL V FBALL 9/29/2016		60.00
Vendor Total:									60.00
088900	HARRISON, ANTONIO	110	53190000	AP00200996	11/18/2016	000388	GDAY VBALL 8/23/2016		50.00
088900	HARRISON, ANTONIO	110	53190000	AP00200996	11/18/2016	000389	GDAY FOOTBALL 09/01/2016		50.00
088900	HARRISON, ANTONIO	110	53190000	AP00200996	11/18/2016	000389	GDAY FOOTBALL 09/15/2016		50.00
088900	HARRISON, ANTONIO	110	53190000	AP00200996	11/18/2016	000389	GDAY FOOTBALL 10/13/2016		50.00
Vendor Total:									200.00
089334	HOFFMAN, SONDRAL	610	24310700	AP00200997	11/18/2016	REIMB111816	THE OTHER WHITE METAL WKSP		200.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									200.00
089362	HORN, NICOLE ELIZABETH	110	53210000	AP00200998	11/18/2016	REIMB111816	Mileage reimb 9/7/16-11/2/16		27.00
089362	HORN, NICOLE ELIZABETH	110	55110000	AP00200998	11/18/2016	REIMB111816	OLMS - ASD classroom purchase		12.70
Vendor Total:									39.70
089450	HUBBARD, CRAIG	110	53190000	AP00200999	11/18/2016	000427	GDAY VBALL 10/20/2016		50.00
089450	HUBBARD, CRAIG	110	53190000	AP00200999	11/18/2016	000391	GDAY VBALL 9/22/2016		50.00
089450	HUBBARD, CRAIG	110	53190000	AP00200999	11/18/2016	000391	GDAY VBALL 9/27/2016		50.00
089450	HUBBARD, CRAIG	110	53190000	AP00200999	11/18/2016	000391	GDAY VBALL 9/29/2016		50.00
089450	HUBBARD, CRAIG	110	53190000	AP00200999	11/18/2016	000391	GDAY VBALL 10/6/2016		50.00
089450	HUBBARD, CRAIG	110	53190000	AP00200999	11/18/2016	000391	GDAY VBALL 10/18/2016		50.00
Vendor Total:									300.00
089452	HUBBARD, JOHN	110	53190000	AP00201000	11/18/2016	000390	GDAY FOOTBALL 08/25/2016		50.00
089452	HUBBARD, JOHN	110	53190000	AP00201000	11/18/2016	000390	GDAY FOOTBALL 09/9/2016		75.00
089452	HUBBARD, JOHN	110	53190000	AP00201000	11/18/2016	000390	GDAY FOOTBALL 09/23/2016		75.00
089452	HUBBARD, JOHN	110	53190000	AP00201000	11/18/2016	000390	GDAY FOOTBALL 09/30/2016		50.00
089452	HUBBARD, JOHN	110	53190000	AP00201000	11/18/2016	000390	GDAY FOOTBALL 10/21/2016		50.00
Vendor Total:									300.00
089453	HUBBARD, JOSEPH	110	53190000	AP00201001	11/18/2016	000392	GDAY VBALL 10/6/2016		50.00
Vendor Total:									50.00
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16773	OCTOBER SERVICE/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16773	OCTOBER SERVICE/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16720	SEPT SVC/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16720	SEPTEMBER SVC/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16773	OCTOBER SERVICE/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16720	SEPT SVC/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16720	SEPT SVC/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16773	OCTOBER SERVICE/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16773	OCTOBER SERVICE/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16720	SEPT SVC/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16773	OCTOBER SERVICE/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16720	SEPT SERVICE/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16773	OCTOBER SERVICE/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16720	SEPT SVC/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201002	11/18/2016	16773	OCTOBER SERVICE/CHEMICALS	P1700052	87.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
025059	HYDRO CHEM	110	5411000	AP00201002	11/18/2016	16720	SEPT SVC/CHEMICALS	P1700052	87.50
Vendor Total:									1,400.00
025380	INACOMP TECHNICAL	110	5412000	AP00201003	11/18/2016	12107	REPAIRS	P1700235	75.00
Vendor Total:									75.00
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00201004	11/18/2016	702090	SNACK DELIVERY	P1700266	602.31
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00201004	11/18/2016	707662	SNACK FOOD DELIVERY	P1700266	461.34
Vendor Total:									1,063.65
090635	LANSAW, TRACI L	110	5321000	AP00201005	11/18/2016	MLG110216	Mileage Reimbursement		152.28
090635	LANSAW, TRACI L	110	5322000	AP00201005	11/18/2016	MLG110216	Meal Expense		22.26
Vendor Total:									174.54
090705	LAW, KRISTI L	610	24310806	AP00201006	11/18/2016	REIMB111816	LAW-IPAD APPS & LOCKS		26.94
Vendor Total:									26.94
090750	LEHMANN, CATHERINE	110	5321000	AP00201007	11/18/2016	MLG111116	Mileage 9-12-16 thru 11-11-16		440.64
Vendor Total:									440.64
100263	LIGHTHOUSE OF OAKLAND	610	24310840	AP00201008	11/18/2016	DONATION1116	Donation		560.00
Vendor Total:									560.00
090892	LILO, VAIT	110	5319000	AP00201009	11/18/2016	000394	GDAY FOOTBALL 09/01/2016		50.00
090892	LILO, VAIT	110	5319000	AP00201009	11/18/2016	000394	GDAY FOOTBALL 09/15/2016		50.00
090892	LILO, VAIT	110	5319000	AP00201009	11/18/2016	000394	GDAY FOOTBALL 10/13/2016		50.00
090892	LILO, VAIT	110	5319000	AP00201009	11/18/2016	000393	GDAY VBALL 8/23/2016		50.00
090892	LILO, VAIT	110	5319000	AP00201009	11/18/2016	000393	GDAY VBALL 9/22/2016		50.00
090892	LILO, VAIT	110	5319000	AP00201009	11/18/2016	000393	GDAY VBALL 9/27/2016		50.00
090892	LILO, VAIT	110	5319000	AP00201009	11/18/2016	000393	GDAY VBALL 09/29/2016		50.00
090892	LILO, VAIT	110	5319000	AP00201009	11/18/2016	000393	GDAY VBALL 10/18/2016		50.00
Vendor Total:									400.00
028591	LVNV FUNDING LLC	110	24510017	AP00201010	11/18/2016	P18743	LVN FUNDING GARNISHMENT		196.31
Vendor Total:									196.31
100208	MAHONEY, LISA	110	5599000	AP00201011	11/18/2016	REIMB111816	SALVATION ARMY - FALL PLY		21.46
100208	MAHONEY, LISA	110	5599000	AP00201011	11/18/2016	REIMB111816	GOODWILL - FALL PLAY		6.80
100208	MAHONEY, LISA	110	5599000	AP00201011	11/18/2016	REIMB111816	DOLLAR TREE - FALL PLY		8.10
100208	MAHONEY, LISA	110	5599000	AP00201011	11/18/2016	REIMB111816	DOLLAR TREE-FALL PLAY		4.00
100208	MAHONEY, LISA	110	5599000	AP00201011	11/18/2016	REIMB111816	MICHAELS-FALL PLAY COSTUMES		8.35
Vendor Total:									48.71

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030575	MAINSTREAM	110	53132000	AP00201012	11/18/2016	OCTOBER2016	PHYSICAL THERAPY SERVICES	P1700172	315.00
030575	MAINSTREAM	110	53132000	AP00201012	11/18/2016	OCTOBER2016	PHYSICAL THERAPY SERVICES	P1700172	390.00
030575	MAINSTREAM	110	53132001	AP00201012	11/18/2016	OCTOBER2016	PHYSICAL THERAPY SERVICES	P1700172	2,580.00
030575	MAINSTREAM	110	53132002	AP00201012	11/18/2016	OCTOBER2016	PHYSICAL THERAPY SERVICES	P1700172	615.00
030575	MAINSTREAM	110	53132000	AP00201012	11/18/2016	OCTOBER2016	PHYSICAL THERAPY SERVICES	P1700172	480.00
030575	MAINSTREAM	110	53132000	AP00201012	11/18/2016	OCTOBER2016	PHYSICAL THERAPY SERVICES	P1700172	390.00
030575	MAINSTREAM	110	53132000	AP00201012	11/18/2016	OCTOBER2016	PHYSICAL THERAPY SERVICES	P1700172	345.00
030575	MAINSTREAM	110	53132000	AP00201012	11/18/2016	OCTOBER2016	PHYSICAL THERAPY SERVICES	P1700172	645.00
030575	MAINSTREAM	110	53132000	AP00201012	11/18/2016	OCTOBER2016	PHYSICAL THERAPY SERVICES	P1700172	45.00
030575	MAINSTREAM	110	53132000	AP00201012	11/18/2016	OCTOBER2016	PHYSICAL THERAPY SERVICES	P1700172	15.00
Vendor Total:									5,820.00
091416	MAYS, MARCEL L	110	53190000	AP00201013	11/18/2016	000404	OFFICIAL VBALL 10/20/16		105.00
Vendor Total:									105.00
091462	MCCOTTER, CATHERINE H	110	55110000	AP00201014	11/18/2016	REIMB111816	10/4/2016 Hobby Lobby		17.99
091462	MCCOTTER, CATHERINE H	110	55110000	AP00201014	11/18/2016	REIMB111816	9/27/2016 Target		7.48
091462	MCCOTTER, CATHERINE H	110	41790000	AP00201014	11/18/2016	REFUNDPTP1116	REIMBURSEMENT FOR PTP		300.00
Vendor Total:									325.47
031735	MCNAB HARDWARE	110	55997000	AP00201015	11/18/2016	OCTOBER2016	BLDG SUPPLIES SHEIKO		80.74
031735	MCNAB HARDWARE	110	55998000	AP00201015	11/18/2016	OCTOBER2016	GROUNDS SUPPLIES SHEIKO		35.96
031735	MCNAB HARDWARE	110	55997000	AP00201015	11/18/2016	OCTOBER2016	BLDG SUPPLIES DOHERTY		106.98
031735	MCNAB HARDWARE	110	55997000	AP00201015	11/18/2016	OCTOBER2016	BLDG SUPPLIES SCOTCH		13.98
031735	MCNAB HARDWARE	110	55998000	AP00201015	11/18/2016	OCTOBER2016	GROUNDS SUPPLIES ROOSEVELT		16.49
031735	MCNAB HARDWARE	110	55997000	AP00201015	11/18/2016	OCTOBER2016	BLDG SUPPLIES ROOSEVELT		80.89
031735	MCNAB HARDWARE	110	55997000	AP00201015	11/18/2016	OCTOBER2016	BLDG SUPPLIES WBHS		532.63
031735	MCNAB HARDWARE	110	55997000	AP00201015	11/18/2016	OCTOBER2016	BLDG SUPPLIES OLMS		33.06
031735	MCNAB HARDWARE	110	55997000	AP00201015	11/18/2016	OCTOBER2016	BLDG SUPPLIES GRETCHKO		199.63
031735	MCNAB HARDWARE	110	55997000	AP00201015	11/18/2016	OCTOBER2016	BLDG SUPPLIES ABBOTT		15.35
031735	MCNAB HARDWARE	110	55997000	AP00201015	11/18/2016	OCTOBER2016	BLDG SUPPLIES MAINT/OPER		329.23
031735	MCNAB HARDWARE	110	55998000	AP00201015	11/18/2016	OCTOBER2016	GROUNDS SUPPLIES MAINT/OPER		149.99
031735	MCNAB HARDWARE	110	55997000	AP00201015	11/18/2016	OCTOBER2016	BLDG SUPPLIES ACS		44.64
Vendor Total:									1,639.57
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP00201016	11/18/2016	22244	OLMS SYMPHONIC STRING		135.00
Vendor Total:									135.00
034015	MICHIGAN SCHOOL BAND &	110	55990000	AP00201017	11/18/2016	22243	DIST. 4 FEST. REG FOR SYMP ORC		145.00

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034015	MICHIGAN SCHOOL BAND	110	55990000	AP00201017	11/18/2016	22243	DIST 4 FEST. REG. FOR CONC ORC		145.00
								Vendor Total:	290.00
034230	MICHIGAN STATE	110	24510017	AP00201018	11/18/2016	P18743	MISDU CHILD SUPPORT		1,821.24
								Vendor Total:	1,821.24
035001	MILLBROOK WATER	110	55110000	AP00201019	11/18/2016	21853	ABBOTT BOTTLED WATER		43.65
035001	MILLBROOK WATER	110	55110000	AP00201019	11/18/2016	21928	BOTTLED WATER ABBOTT		19.85
035001	MILLBROOK WATER	110	55110000	AP00201019	11/18/2016	21852	BOTTLED WATER ROOSEVELT		49.60
035001	MILLBROOK WATER	110	55910000	AP00201019	11/18/2016	21927	SUPT OFFICE BOTTLED WATER		17.85
035001	MILLBROOK WATER	110	55910000	AP00201019	11/18/2016	21856	BOTTLED WATER BUS OFFICE		61.50
035001	MILLBROOK WATER	110	55910000	AP00201019	11/18/2016	21927	BOTTLED WATER BUS OFF		55.55
035001	MILLBROOK WATER	110	55910000	AP00201019	11/18/2016	21927	SP SVCS BOTTLED WATER		17.85
035001	MILLBROOK WATER	230	55910000	AP00201019	11/18/2016	21927	COM ED BOTTLED WATER		29.75
								Vendor Total:	295.60
091866	MITCHELL, DIANNE	110	53210000	AP00201020	11/18/2016	MLG102616	Mileage reimbursement		25.38
								Vendor Total:	25.38
100222	MORTON, ANTOINETTE	110	53210000	AP00201021	11/18/2016	MLG103116	Mileage Reimbursement		61.02
								Vendor Total:	61.02
036126	MUSICAL RESOURCES OF	110	55990000	AP00201022	11/18/2016	2760271	WBHS MUSIC TESTAMNT		230.49
036126	MUSICAL RESOURCES OF	110	55110000	AP00201022	11/18/2016	2769711	MUSICAL SCORES WBHS		23.00
								Vendor Total:	253.49
037798	NEOLA INC	110	57910000	AP00201023	11/18/2016	68330	1ST DRAFT POLICIES/ADMIN		15.79
								Vendor Total:	15.79
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201024	11/18/2016	641693100	PAPER PRODUCTS FOR DOHERTY	P1700116	783.01
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201024	11/18/2016	641692400	FY17 WBHS BUILDING SUPPLIES	P1700043	3,097.33
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201024	11/18/2016	641692700	PAPER PRODUCTS FOR ABBOTT	P1700119	789.95
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201024	11/18/2016	641693500	PAPER PRODUCTS FOR ACS	P1700129	433.24
								Vendor Total:	5,103.53
038430	NOVI COMMUNITY SCHOOLS	330	55990000	AP00201025	11/18/2016	ROBOTIC FTC	Robotic Competition Entry Fee		100.00
								Vendor Total:	100.00
038430	NOVI COMMUNITY SCHOOLS	330	55990000	AP00201026	11/18/2016	ROBOTICVEAGLER	Robotic Competition Entry Fee		100.00
								Vendor Total:	100.00
038740	OAKLAND COMMUNITY	110	53710002	AP00201027	11/18/2016	2016FALLTERM	FALL TERM 2016 TUITION		152,838.49
								Vendor Total:	152,838.49

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039480	OFFICE DEPOT	110	55110000	AP00201029	11/18/2016	875911403001	Teaching Supplies	P1700139	144.88
								Vendor Total:	144.88
040210	OUR CHILDRENS FUND	110	24510010	AP00201030	11/18/2016	P18743	OUR CHILDREN'S FUND		168.00
								Vendor Total:	168.00
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00201031	11/18/2016	21623	2001 FORD PICK-UP PLUG REPAIR		299.00
								Vendor Total:	299.00
100196	PREMACO MICHIGAN	110	54120000	AP00201032	11/18/2016	0397798	MISC PRODUT DELIVERED 10/3/16	P1700216	585.00
								Vendor Total:	585.00
100261	RESTORATION VILLAGE:	110	53120000	AP00201033	11/18/2016	SERVICE112916	Ad Council Presenter 11/29/16		250.00
								Vendor Total:	250.00
093687	RIDDLE, STEPHANIE	110	55110000	AP00201034	11/18/2016	REIMB111816	Supply for WBHS FM system		9.53
093687	RIDDLE, STEPHANIE	110	55110000	AP00201034	11/18/2016	REIMB111816	Supplies for Project SEARCH		37.18
093687	RIDDLE, STEPHANIE	110	53210000	AP00201034	11/18/2016	REIMB111816	Mileage 10/6/16 - 10/31/16		77.87
								Vendor Total:	124.58
093950	ROSENTHAL VINTER, JILL	110	53220000	AP00201035	11/18/2016	TEP111816	TEP-MI WORLD LANGUAGE		200.00
								Vendor Total:	200.00
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00201036	11/18/2016	P18743	RUSKIN GARNISHMENT		823.12
								Vendor Total:	823.12
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP00201037	11/18/2016	W3629695BF	SCHOLASTIC BOOK FAIR		2,060.14
								Vendor Total:	2,060.14
046555	SCHOLASTIC	110	55110000	AP00201038	11/18/2016	M6002844	MCCOTTER SCHOLASTIC NEWS		117.02
								Vendor Total:	117.02
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	PAPER ROLL WHITE 36 X 1000	P1700219	122.39
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	DECOROL 76# 36X500 WHITE	P1700219	107.99
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	DECOROL 76# 36X500 YELLOW	P1700219	107.99
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	ART CRAFT ROLL 36 X 1000 SCARLET	P1700219	66.55
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	ART CRAFT RL ROYAL BLUE 36 X 1000	P1700219	90.99
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PAPER 12 X 18 HOLIDAY RED	P1700219	33.00
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PPR 12 X 18 HOT PINK	P1700219	18.30
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PPR 12 X 18 YELLOW PK	P1700219	30.75
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PPR 12 X 18 ORANGE	P1700219	32.50
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PPR 12 X 18 BLACK	P1700219	30.75
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PPR 12 X 18 BRIGHT WHITE	P1700219	30.75

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PPR 12 X 18 HOLIDAY GREEN	700219	30.75
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PPR 12 X 18 TOURQUOISE	700219	30.50
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PPR 12 X 18 BRIGHT BLUE	700219	33.00
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PPR 12 X 18 VIOLET	P1700219	18.45
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201039	11/18/2016	208117423575	CONST PPR 12 X 18 BROWN	P1700219	18.45
Vendor Total:									803.11
047375	SERVICE HEATING &	450	54110111	AP00201040	11/18/2016	160974	ROOMS 107 & 200 REPAIRS	P1700101	333.29
047375	SERVICE HEATING &	450	54110112	AP00201040	11/18/2016	161057	ROOM 8 VICTAULIC COUPLING	P1700100	1,601.38
047375	SERVICE HEATING &	450	54110112	AP00201040	11/18/2016	160910	RESET TRIPPED A/C MAIN OFF	P1700100	383.02
047375	SERVICE HEATING &	450	54110113	AP00201040	11/18/2016	160950	ROOM 31 THERMOSTAT REPAIRS	P1700102	401.33
047375	SERVICE HEATING &	450	54110113	AP00201040	11/18/2016	161078	FRONT OFFICE A/C CHECK	P1700102	86.00
047375	SERVICE HEATING &	450	54110115	AP00201040	11/18/2016	161061	HALLWAY HEATING LEAK	P1700103	635.26
047375	SERVICE HEATING &	450	54110160	AP00201040	11/18/2016	161106	ROOMS 104 & 101 REPAIRS	P1700108	1,150.56
047375	SERVICE HEATING &	450	54110160	AP00201040	11/18/2016	161135	CAFETERIA & GYM A/C REPAIRS	P1700108	387.00
Vendor Total:									4,977.84
047773	SHRED-IT US JV LLC	610	24310700	AP00201041	11/18/2016	8121138690	SHREDDING SVC OCTOBER		73.85
Vendor Total:									73.85
048480	SOFTERWARE INC	230	54140000	AP00201042	11/18/2016	465085	JULY/AUG WEBLINK TRANS FEE	B1700253	164.00
Vendor Total:									164.00
100086	SOUTH LYON COMMUNITY	230	55990000	AP00201043	11/18/2016	ROBOTICSRUMBIR	Robotic Competition entry fee		75.00
Vendor Total:									75.00
100086	SOUTH LYON COMMUNITY	230	55990000	AP00201044	11/18/2016	ROBOTICSFLLAN	Robotic Competition entry fee		75.00
Vendor Total:									75.00
095010	SPANO, JOEY	230	53210000	AP00201045	11/18/2016	MLG101816	Mileage Reimbursement		259.20
Vendor Total:									259.20
095061	STARR, SYLVIA I	110	53113000	AP00201046	11/18/2016	TITLTUT110316	Title III Tutor		315.60
Vendor Total:									315.60
095353	STRINGER, RONALD	110	53190000	AP00201047	11/18/2016	000395	OFFICIAL VBALL 10/20/16		105.00
Vendor Total:									105.00
051900	TESTING ENGINEERS &	450	56221016	AP00201048	11/18/2016	135605	ROOFING INSPECTION GRETCH	KR0700066	235.75
Vendor Total:									235.75
100255	TIEDE, JAMES	110	53190000	AP00201049	11/18/2016	000396	OFFICIAL VBALL 10/26/16		105.00
Vendor Total:									105.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
052435	TOTAL EDUCATION	110	53220000	AP00201050	11/18/2016	0000051868	CONSULTATION		400.00	
052435	TOTAL EDUCATION	110	53220000	AP00201050	11/18/2016	0000051868	CONSULTATION		240.00	
052435	TOTAL EDUCATION	220	53110000	AP00201050	11/18/2016	0000051868	CONSULTATION		600.00	
Vendor Total:									1,240.00	
095867	UNRATH, SALLY	230	53210000	AP00201051	11/18/2016	MLG101816	Mileage Reimbursement - Boyne		259.20	
Vendor Total:									259.20	
054314	US DEPARTMENT OF	110	24510017	AP00201052	11/18/2016	P18743	US DEPT OF ED GARNISHMENT		184.74	
Vendor Total:									184.74	
054340	US FOODS	610	24310713	AP00201053	11/18/2016	473290A	SNACK FOOD DELIVERY		230.17	
Vendor Total:									230.17	
054335	US SECURITY ASSOCIATES	110	53190009	AP00201054	11/18/2016	1474048	10/21-10/27/16 SECURITY SVC	P1700189	1,819.19	
Vendor Total:									1,819.19	
100032	WEST BLOOMFIELD CHORAL	110	55110000	AP00201055	11/18/2016	REIMB111816	POSTG FOR RETN OF RENTED		26.70	
Vendor Total:									26.70	
096700	WOLFE, SARAH B	110	53210000	AP00201056	11/18/2016	MLG103116	Mileage 10.3.16-10.31.16		31.59	
Vendor Total:									31.59	
092233	YANKE, JEANNE	110	53210000	AP00201057	11/18/2016	MLG110716	Mileage Reimbursement		158.22	
Vendor Total:									158.22	
Total # of Checks:					290				Grand Total:	1,955,101.82

End of Report

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
004197	A T & T	110	53410000	AP00201058	12/02/2016	24853846521016	LD PHONE CHARGES OCTOBER		40.56
							Vendor Total:		40.56
001166	ADN ADMINISTRATORS INC	110	24021000	AP00201059	12/02/2016	18654	ADN ADMIN FEES DECEMBER 2016		302.40
							Vendor Total:		302.40
001825	ALPHA II	110	54140000	AP00201060	12/02/2016	80	FILEMAKER PRO/ALPHA II RENEW		2,500.00
							Vendor Total:		2,500.00
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	872021	COPIER CHARGES NOVEMBER		688.40
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	872021	COPIER CHARGES NOVEMBER		707.45
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	872021	COPIER CHARGES NOVEMBER		747.49
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	872021	COPIER CHARGES DOHERTY		364.02
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	872021	COPIER CHARGES GRETCHKO		381.13
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	872021	COPIER CHARGES NOVEMBER		964.52
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	872021	COPIER CHARGES NOVEMBER		995.92
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	872021	COPIER CHARGES NOVEMBER		1,909.20
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	872021	COPIER CHARGES NOVEMBER		677.57
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	855575	OEC COPIER CHARGES		38.18
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	861068	OEC COPIER CHARGES		320.54
003331	APPLIED IMAGING	110	54121000	AP00201061	12/02/2016	872021	COPIER CHARGES NOVEMBER		38.97
							Vendor Total:		7,833.39
003354	AQUATIC SOURCE LLC	110	55997001	AP00201062	12/02/2016	28657	POOL SUPPLY DELIVERY 11/3/16		956.84
							Vendor Total:		956.84
003420	ARMSTRONG TOOL &	110	55110000	AP00201063	12/02/2016	077857	SHEET MTL/TWIST DRILL/WORKP1700202		36.20
							Vendor Total:		36.20
004199	AT&T	110	53410000	AP00201064	12/02/2016	24868232451116	248 682-3245 219 8		41.95
004199	AT&T	110	53410000	AP00201064	12/02/2016	24873770031116	248 737-7003 341 5		80.87
004199	AT&T	110	53410000	AP00201064	12/02/2016	24873833161116	248 738-3316 491 7		240.99
004199	AT&T	110	53410000	AP00201064	12/02/2016	248738331911	248 738-3319 510 1		378.29
004199	AT&T	110	53410000	AP00201064	12/02/2016	24873834021116	248 738-3402 747 7		140.01
004199	AT&T	110	53410000	AP00201064	12/02/2016	24873834511116	248 738-3451 451 6		209.42
004199	AT&T	110	53410000	AP00201064	12/02/2016	24873835161116	248 738-3516 516 9		140.01
004199	AT&T	110	53410000	AP00201064	12/02/2016	24873835861116	248 738 3586 571 9		186.13
004199	AT&T	110	53410000	AP00201064	12/02/2016	24873836381116	248 738-3638 567 5		209.07
004199	AT&T	110	53410000	AP00201064	12/02/2016	24873836601116	248 738-3660 660 9		232.02
004199	AT&T	110	53410000	AP00201064	12/02/2016	248R4102511116	248R41-0251 811 9		1,343.99

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
004199	AT&T	110	53410000	AP00201064	12/02/2016	24873833951116	248 738-3395 544 7		47.34
Vendor Total:									3,250.09
085694	BELILL, NATHAN	110	55110000	AP00201065	12/02/2016	REIMB120216	SPANISH POSTERS, TEACHER		70.35
085694	BELILL, NATHAN	110	55110000	AP00201065	12/02/2016	REIMB120216	WHITE BOARD ERASERS-12 PACK		7.99
085694	BELILL, NATHAN	110	55110000	AP00201065	12/02/2016	REIMB120216	WHITE BOARD EASERS -12 PACK		15.98
Vendor Total:									94.32
006065	BILDON PARTS & SERVICE	250	54120000	AP00201066	12/02/2016	0065691	SPRAY ARM REPAIR/ABBOTT		230.00
Vendor Total:									230.00
085870	BISHOP, WILLIAM	110	53220000	AP00201067	12/02/2016	TEP120216	TEP-MILA		200.00
085870	BISHOP, WILLIAM	110	55110000	AP00201067	12/02/2016	REIMB120216	POBRE ANA TEACHER GUIDE		12.95
085870	BISHOP, WILLIAM	110	55110000	AP00201067	12/02/2016	REIMB120216	POBRE ANA READER		5.95
Vendor Total:									218.90
007800	BSN SPORTS	610	24310850	AP00201068	12/02/2016	98287221	CHAR GRY SPIRITWEAR		1,072.00
007800	BSN SPORTS	610	24310850	AP00201068	12/02/2016	98314974	CHAR GRY T SHIRTS		248.00
Vendor Total:									1,320.00
008754	CAMP TANUGA INC	610	24310824	AP00201069	12/02/2016	DEP013CAMP2016	DEPOSIT		2,000.00
Vendor Total:									2,000.00
008875	CANTON SPORTS COMPANY	230	55990000	AP00201070	12/02/2016	SHIRTSREF0100	Ref #0100 - T-Shirt Order		516.00
Vendor Total:									516.00
086720	CARNLEY, CAROL	110	53130000	AP00201071	12/02/2016	0085	KERR SUB 11/7-11/11/16		3,510.00
Vendor Total:									3,510.00
092020	CARSON, CINDY	110	24911110	AP00201072	12/02/2016	REIMB120216	WBEF GRANT FOR ROBOTS		798.00
Vendor Total:									798.00
100250	CCP INDUSTRIES	610	24310815	AP00201073	12/02/2016	IN01797367	EPI SSAN INSTANT GEL HAND SAN		155.37
Vendor Total:									155.37
086817	CHAGNON, JOE	110	53210000	AP00201074	12/02/2016	MLG110916	Mileage Steelcase visit		150.12
086817	CHAGNON, JOE	110	53220000	AP00201074	12/02/2016	MLG110916	Dinner @ Conference		35.15
086817	CHAGNON, JOE	110	53210000	AP00201074	12/02/2016	MLG110916	Mileage Illuminate Conference		153.36
Vendor Total:									338.63
010940	CINTAS CORPORATION #031110	52393000	AP00201075	12/02/2016	031779489	UNIFORM MAINT		65.23	
010940	CINTAS CORPORATION #031110	52393000	AP00201075	12/02/2016	031782232	UNIFORM MAINT		65.23	
010940	CINTAS CORPORATION #031110	52393000	AP00201075	12/02/2016	031785019	UNIFORM MAINT		65.23	
010940	CINTAS CORPORATION #031110	52393000	AP00201075	12/02/2016	031787893	UNIFORM MAINT		65.23	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
010940	CINTAS CORPORATION #031110	52393000		AP00201075	12/02/2016	031790778	UNIFORM MAINT		65.23
010940	CINTAS CORPORATION #031110	52393000		AP00201075	12/02/2016	031793611	UNIFORM MAINT		65.23
010940	CINTAS CORPORATION #031110	52393000		AP00201075	12/02/2016	031796466	UNIFORM MAINT		65.23
Vendor Total:									456.61
094697	COE, LORIG G	110	53220000	AP00201076	12/02/2016	TEP120216	TEP-MI WORLD LANGUAGE		200.00
094697	COE, LORIG G	110	55110000	AP00201076	12/02/2016	REIMB120216	SET OF FRENCH NOTEBOOKS		5.95
094697	COE, LORIG G	110	55110000	AP00201076	12/02/2016	REIMB120216	EIFFEL TOWER ERASERS		2.50
094697	COE, LORIG G	110	55110000	AP00201076	12/02/2016	REIMB120216	MA VOITURE TEACHER'S GUIDE		12.95
Vendor Total:									221.40
011450	COLLEGE BOARD	610	24310890	AP00201077	12/02/2016	PSATOEC2016	OAKLAND EARLY COLLEGE PSAT		176.00
Vendor Total:									176.00
011555	COMCAST	110	53413000	AP00201078	12/02/2016	OCTOBER2016	OPERATIONS CABLE OCTOBER		3.68
Vendor Total:									3.68
012115	COMPUTER MANAGEMENT	110	54140000	AP00201079	12/02/2016	21518	UPDATE ISERIES SYSTEM TO	P1700213	360.00
012115	COMPUTER MANAGEMENT	110	54140000	AP00201079	12/02/2016	21519	SOFTWARE SUPPORT OCTOBER		2,065.00
Vendor Total:									2,425.00
043325	CONSTELLATION NEW	110	55510000	AP00201080	12/02/2016	36171788	Natural Gas WBHS		5,083.82
043325	CONSTELLATION NEW	110	55510000	AP00201080	12/02/2016	36171788	Natural Gas ACSC		240.59
043325	CONSTELLATION NEW	110	55510000	AP00201080	12/02/2016	36171788	Natural Gas DOHERTY		30.32
043325	CONSTELLATION NEW	110	55510000	AP00201080	12/02/2016	36171788	Natural Gas SHEIKO		143.81
043325	CONSTELLATION NEW	110	55510000	AP00201080	12/02/2016	36171788	Natural Gas OLMS		178.01
043325	CONSTELLATION NEW	110	55510000	AP00201080	12/02/2016	36171788	Natural Gas ROOSEVELT		227.37
043325	CONSTELLATION NEW	110	55510000	AP00201080	12/02/2016	36171788	Natural Gas SCOTCH		188.51
043325	CONSTELLATION NEW	110	55510000	AP00201080	12/02/2016	36171788	Natural Gas TRANSP		58.30
043325	CONSTELLATION NEW	110	55510000	AP00201080	12/02/2016	36171788	Natural Gas ABBOTT		392.17
043325	CONSTELLATION NEW	110	55510000	AP00201080	12/02/2016	36171788	Natural Gas GRETCHKO		353.30
Vendor Total:									6,896.20
012600	CONSUMERS ENERGY	110	55510000	AP00201081	12/02/2016	205988028347	NATURAL GAS ROOSEVELT		702.72
012600	CONSUMERS ENERGY	110	55510000	AP00201081	12/02/2016	202606275787	OLMS OCTOBER GAS		680.58
012600	CONSUMERS ENERGY	110	55510000	AP00201081	12/02/2016	205988028348	NATURAL GAS DOHERTY		412.55
012600	CONSUMERS ENERGY	110	55510000	AP00201081	12/02/2016	201805322034	OCTOBER GAS SHEIKO		629.13
Vendor Total:									2,424.98
012850	CONTRACT PAPER GROUP	110	55910000	AP00201082	12/02/2016	43005913401	COPY PAPER, 8.5 X 11 WHITE, 20	P1700264	166.47
012850	CONTRACT PAPER GROUP	110	55910000	AP00201082	12/02/2016	43005913401	COPY PAPER, 8.5 X 11 WHITE, 20	P1700264	166.06

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
012850	CONTRACT PAPER GROUP	230	55910000	AP00201082	12/02/2016	43005913401	COPY PAPER, 8.5 X 11 WHITE, 20	P1700264	166.06
012850	CONTRACT PAPER GROUP	110	55910000	AP00201082	12/02/2016	43005913401	COPY PAPER, 8.5 X 11 WHITE, 20	P1700264	166.47
012850	CONTRACT PAPER GROUP	110	55910000	AP00201082	12/02/2016	43005913401	COPY PAPER, 8.5 X 11 WHITE, 20	P1700264	166.47
012850	CONTRACT PAPER GROUP	110	55910000	AP00201082	12/02/2016	43005913401	COPY PAPER, 8.5 X 11 WHITE, 20	P1700264	166.47
Vendor Total:									998.00
100267	DEGREDEL, REJEAN M	110	53220000	AP00201083	12/02/2016	TEP120216	TEP-DEGREDEL		400.00
Vendor Total:									400.00
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163270029350642	Electric Choice TRANSP		973.38
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163000029097474	Electric Choice ROOSEVELT		2,425.46
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163270029350642	Electric Choice GRETCHKO		2,336.10
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163000029097474	Electric Choice GRETCHKO		2,016.96
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163270029350642	Electric Choice ABBOTT		2,808.43
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163000029097474	Electric Choice ABBOTT		2,616.95
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163270029350642	Electric Choice ACSC		1,812.72
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163000029097474	Electric Choice ACSC		1,565.91
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163000029097474	Electric Choice TRANSP		861.68
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163270029350642	Electric Choice WBHS		18,162.44
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163270029350642	Electric Choice POLE BARN		268.08
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163270029350642	Electric Choice SCOTCH		1,697.82
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163270029350642	Electric Choice SHEIKO		2,425.46
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163000029097474	Electric Choice SCOTCH		2,042.50
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163270029350642	Electric Choice DOHERTY		1,808.46
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163270029350642	Electric Choice OLMS		3,319.06
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201084	12/02/2016	163000029097474	Electric Choice WBHS		21,497.50
Vendor Total:									68,638.91
016170	DPR EDUCATIONAL	230	53110000	AP00201085	12/02/2016	SVCFALL2016	Fall Active Games/Hockey 2016		2,160.00
Vendor Total:									2,160.00
016177	DRAMA KIDS	230	53110000	AP00201086	12/02/2016	SVCDRAMA1216	Drama Kids 10/4-12/13/2016		576.00
Vendor Total:									576.00
087575	DRASIN, CARYN E	230	53110000	AP00201087	12/02/2016	SVCKNIT1116	Knitting Club @ Sheiko 9/26-		180.00
Vendor Total:									180.00
016315	DTE ENERGY	110	55520000	AP00201088	12/02/2016	3346362000191016	Electricity TRANSP		2,508.38
016315	DTE ENERGY	110	55520000	AP00201088	12/02/2016	3346362000191116	Electricity TRANSP		504.17
016315	DTE ENERGY	110	55520000	AP00201088	12/02/2016	3370747000101016	Electricity ACSC		773.74

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
016315	DTE ENERGY	110	55520000	AP00201088	12/02/2016	3370747000101116	Electricity ACSC		887.85
016315	DTE ENERGY	110	55520000	AP00201088	12/02/2016	3370779000131116	Electricity ABBOTT		1,329.98
016315	DTE ENERGY	110	55520000	AP00201088	12/02/2016	3230109000131016	Electricity GRETCHKO		984.22
016315	DTE ENERGY	110	55520000	AP00201088	12/02/2016	3230109000131116	Electricity GRETCHKO		1,132.38
016315	DTE ENERGY	110	55520000	AP00201088	12/02/2016	3370474000771016	Electricity SCOTCH		995.49
016315	DTE ENERGY	110	55520000	AP00201088	12/02/2016	3370474000771116	Electricity SCOTCH		839.47
016315	DTE ENERGY	110	55520000	AP00201088	12/02/2016	3370747000691016	Electricity ROOSEVELT		1,171.44
Vendor Total:									11,127.12
016315	DTE ENERGY	110	55520000	AP00201089	12/02/2016	000778751016	STREETLIGHTS OCTOBER 2016		632.74
Vendor Total:									632.74
016428	EBC INC	110	24510010	AP00201090	12/02/2016	P18827	DEPEND CARE		1,242.93
016428	EBC INC	110	24510010	AP00201090	12/02/2016	P18827	DEPEND CARE - 12 MTH		192.31
016428	EBC INC	110	24510010	AP00201090	12/02/2016	P18827	DEPEND CARE - 22 PAY TEACH		188.19
016428	EBC INC	110	24510010	AP00201090	12/02/2016	P18827	UNINSURED HEALTH		3,811.42
016428	EBC INC	110	24510010	AP00201090	12/02/2016	P18827	UNINSURED HEALTH 12 MTH		1,458.07
016428	EBC INC	110	24510010	AP00201090	12/02/2016	P18827	UNINSURED HEALTH 10 MTH		1,989.68
016428	EBC INC	110	24510010	AP00201090	12/02/2016	P18827	UNINSURED HEALTH 22 PAY		1,065.96
Vendor Total:									9,948.56
017667	ELECTROCOMM MICHIGAN	440	56450060	AP00201091	12/02/2016	1110163	HYT DIGITAL DMR PORTABLE	P1700258	3,990.00
017667	ELECTROCOMM MICHIGAN	440	56450060	AP00201091	12/02/2016	1110163	PROGRAM/TECH OF EACH RADIO	P1700258	150.00
017667	ELECTROCOMM MICHIGAN	440	56450060	AP00201091	12/02/2016	1110163	SHIPPING	P1700258	58.98
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00201091	12/02/2016	M66864	RADIO SERVICE FOR	P1700277	330.00
Vendor Total:									4,528.98
087835	EVOLA, JACQUELINE M	610	24310714	AP00201092	12/02/2016	REIMBCONFMMESOARING	EAGLE HOTEL-1 NIGHT		112.86
087835	EVOLA, JACQUELINE M	610	24310714	AP00201092	12/02/2016	REIMBCONFMMEMILEAGE-TO	MT PLEASANT &		81.00
Vendor Total:									193.86
100039	FOUNDATIONS OF CREATIVE	30	53110000	AP00201093	12/02/2016	SERVICE1016	Power of Drawing Fall Classes		747.60
Vendor Total:									747.60
020103	GCA SERVICES GROUP	110	54113002	AP00201094	12/02/2016	782280	DISTRICT JW/OT OCTOBER		140.00
020103	GCA SERVICES GROUP	230	54113000	AP00201094	12/02/2016	782280	JW/OT OCTOBER - COMM ED		2,530.50
020103	GCA SERVICES GROUP	610	24310700	AP00201094	12/02/2016	782280	JW/OT WBHS ROBOTICS COMP		220.00
Vendor Total:									2,890.50
020585	GENERAL BINDING	110	55110000	AP00201095	12/02/2016	2552826	DOUBLE ROLL (2-PK)	P1700141	290.40
Vendor Total:									290.40

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
022326	GUARDIAN LIFE INSURANCE	10	24021000	AP00201096	12/02/2016	GUARDIAN1216	GUARDIAN LIFE PREMIUM		2,873.19
Vendor Total:									2,873.19
088822	HABER I, NEAL	610	24310875	AP00201097	12/02/2016	SVCOLMSNEWSI	COLMD NEWSIES AUDIO ENG SVC		250.00
Vendor Total:									250.00
023770	HEINEMANN	110	55110000	AP00201098	12/02/2016	6700050	F&P Literacy Continuum Pre K-8	P1700251	67.50
023770	HEINEMANN	110	55110000	AP00201098	12/02/2016	6700050	Fountas BAS 1 Conversion Pk 2E	P1700251	175.00
023770	HEINEMANN	110	55110000	AP00201098	12/02/2016	6700050	Shipping	P1700251	24.25
023770	HEINEMANN	110	53910000	AP00201098	12/02/2016	6706390	BENCHMARK ASSESSMENT	P1700273	1,707.20
Vendor Total:									1,973.95
023910	HERO K12 LLC	110	55110000	AP00201099	12/02/2016	1070309	PLASCO PASS PAPER. 4 X 3 THERM	P1700265	288.00
023910	HERO K12 LLC	110	55110000	AP00201099	12/02/2016	1070309	SHIPPING	P1700265	36.00
023910	HERO K12 LLC	110	55110000	AP00201099	12/02/2016	1070329	PLASCO PASS PAPER. 4 X 3 THERM	P1700265	288.00
Vendor Total:									612.00
024118	HIGH PERFORMANCE	610	24310850	AP00201100	12/02/2016	3153	SWEATSHIRTS W/LOGO		3,427.00
Vendor Total:									3,427.00
025380	INACOMP TECHNICAL	110	54120000	AP00201101	12/02/2016	12172	BLANKET PO FOR CHROMEBOOK	P1700235	1,650.00
025380	INACOMP TECHNICAL	110	54120000	AP00201101	12/02/2016	12180	BLANKET PO FOR CHROMEBOOK	P1700235	125.00
Vendor Total:									1,775.00
026097	INTRASTATE DISTRIBUTOR	10	24310713	AP00201102	12/02/2016	712408	SNACK FOOD DELIVERY	P1700266	546.17
Vendor Total:									546.17
026700	J W PEPPER & SON INC	110	55210000	AP00201103	12/02/2016	07773026	SHEET MUSIC/MIELENS		43.74
026700	J W PEPPER & SON INC	110	55210000	AP00201103	12/02/2016	07777574	BELIEVE/RUN SLEIGH/MADRID		158.99
026700	J W PEPPER & SON INC	110	55210000	AP00201103	12/02/2016	07778231	EXERCISES BK 2 FLUTE		6.95
026700	J W PEPPER & SON INC	110	55210000	AP00201103	12/02/2016	090216	MIELENS/SHEET MUSIC		381.86
026700	J W PEPPER & SON INC	110	55210000	AP00201103	12/02/2016	111016	ANTIPHON/HAUK		9.75
Vendor Total:									601.29
027335	JOHNNY MAC S SPORTING	610	24310700	AP00201104	12/02/2016	986514	SWEATSHIRT ORDER 1/2 PD		770.52
Vendor Total:									770.52
100264	KOSSAK, MARCY	110	55110000	AP00201105	12/02/2016	REIMB120216	SOUND SYSTEM SUPPLIES		31.96
Vendor Total:									31.96
093945	KULAS ROSENTHAL, ANNA	230	53210000	AP00201106	12/02/2016	MLG101916	Employee Mileage Reimbursement		41.04
Vendor Total:									41.04
090645	LARKIN ENGINEERING LLC	450	56221092	AP00201107	12/02/2016	M390	PHASE 2 PRIORITY GRAPHICS 50%	P1700246	9,183.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									9,183.50
028591	LVNV FUNDING LLC	110	24510017	AP00201108	12/02/2016	P18827	LVNV FUNDING GARNISHMENT		4.76
Vendor Total:									4.76
091562	MCQUILLAN, JENNIFER M	610	24310700	AP00201109	12/02/2016	MLG111216	MILEAGE REIMBURS NAAEEP		447.12
091562	MCQUILLAN, JENNIFER M	610	24310700	AP00201109	12/02/2016	MLG111216	MILEAGE REIMB TO		253.80
Vendor Total:									700.92
034015	MICHIGAN SCHOOL BAND	610	24310858	AP00201110	12/02/2016	22786	ABBOTT MSBOA SYMPHONY		135.00
Vendor Total:									135.00
034230	MICHIGAN STATE	110	24510017	AP00201111	12/02/2016	P18827	MISDU CHILD SUPPORT		1,821.24
Vendor Total:									1,821.24
035001	MILLBROOK WATER	230	55910000	AP00201112	12/02/2016	23073	COM ED WATER SVC OCTOBER		23.80
035001	MILLBROOK WATER	110	55910000	AP00201112	12/02/2016	23073	SPEC SVCS WATER SVC OCTOBER		11.90
035001	MILLBROOK WATER	110	55110000	AP00201112	12/02/2016	21929	Water Service for Scotch Schoo	P1700055	25.80
035001	MILLBROOK WATER	110	55110000	AP00201112	12/02/2016	21854	Water Service for Scotch Schoo	P1700055	25.80
035001	MILLBROOK WATER	110	55110000	AP00201112	12/02/2016	23074	Water Service for Scotch Schoo	P1700055	25.80
035001	MILLBROOK WATER	110	55110000	AP00201112	12/02/2016	23075	ABBOTT WATER SVC OCTOBER		50.65
035001	MILLBROOK WATER	110	55910000	AP00201112	12/02/2016	23073	SUPT OFF WATER SVC OCTOBER		19.85
035001	MILLBROOK WATER	110	55910000	AP00201112	12/02/2016	23073	BUS OFF WATER SVC OCTOBER		23.80
Vendor Total:									207.40
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201113	12/02/2016	641692800	PAPER PRODUCTS FOR OLMS FOR	P1700114	1,316.39
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201113	12/02/2016	P641693300	PAPER PRODUCTS FOR	P1700117	761.24
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201113	12/02/2016	641693000	PAPER PRODUCTS FOR SHEIKO	P1700118	1,071.12
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201113	12/02/2016	641693001	PAPER PRODUCTS FOR SHEIKO	P1700118	45.78
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201113	12/02/2016	641694000	PAPER PRODUCTS FOR	P1700123	684.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201113	12/02/2016	641693800	PAPER PRODUCTS FOR SCOTCH	P1700120	675.38
Vendor Total:									4,553.91
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	412.50
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	605.00
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	275.00
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	0.00
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	55.00
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OT THERAPY OCTOBER 2016		96.25
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,379.40
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	889.35

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,925.00
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,182.50
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	788.15
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,430.00
038511	O T FOR KIDS INC	110	53131001	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,952.50
038511	O T FOR KIDS INC	110	53131002	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,691.25
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,402.50
038511	O T FOR KIDS INC	220	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,425.60
038511	O T FOR KIDS INC	110	53131000	AP00201114	12/02/2016	OCTOBER2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,571.90
Vendor Total:									17,081.90
038740	OAKLAND COMMUNITY	110	53710002	AP00201115	12/02/2016	2016FALLTERM2	FALL TERM 2016 TUITION ADD'L		2,316.51
Vendor Total:									2,316.51
039012	OAKLAND COUNTY MAIL	110	53430000	AP00201116	12/02/2016	MLR0001651	METERED POSTAGE 9/16-10/15/16		2,734.61
Vendor Total:									2,734.61
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98477	7/26/16 TRAFFIC SIGNAL MAINT		316.11
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98581	7/13/16 TRAFFIC SIGNAL MAINT		14.66
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98926	9/19/16 TRAFFIC SIGNAL MAINT		24.74
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99694	9/14 ADD'L TRAFFIC SIGNAL		7.58
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99578	9/9-9/26TRAFFIC SIGNAL MAINT		19.16
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99031	8/15/16 TRAFFIC SIGNAL MAINT		5.80
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99578	9/9-9/26 TRAFFIC SIGNAL MAINT		176.04
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99031	8/15/16 TRAFFIC SIGNAL MAINT		8.50
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99694	9/14 ADD'L TRAFFIC SIGNAL		10.28
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98477	7/26/16 TRAFFIC SIGNAL MAINT		72.54
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98926	9/19/16 TRAFFIC SIGNAL MAINT		380.32
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98581	7/13/16 TRAFFIC SIGNAL MAINT		9.00
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98926	9/19/16 TRAFFIC SIGNAL MAINT		121.09
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98477	7/26/16 TRAFFIC SIGNAL MAINT		93.08
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99578	9/9-9/26TRAFFIC SIGNAL MAINT		35.12
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98926	9/19/16 TRAFFIC SIGNAL MAINT		71.28
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99578	9/9-9/27TRAFFIC SIGNAL MAINT		14.73
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98926	9/19/16 TRAFFIC SIGNAL MAINT		73.90
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98477	7/26/16 TRAFFIC SIGNAL MAINT		18.55
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99694	9/14 ADD'L TRAFFIC SIGNAL		38.45

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039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99031	8/15/16 TRAFFIC SIGNAL MAINT		7.02
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98581	7/13/16 TRAFFIC SIGNAL MAINT		7.53
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98926	9/19/16 TRAFFIC SIGNAL MAINT		21.22
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	98477	7/26/16 TRAFFIC SIGNAL MAINT		19.49
039050	ROAD COMMISSION FOR	110	54110000	AP00201117	12/02/2016	99578	9/9-9/26TRAFFIC SIGNAL MAINT		149.07
Vendor Total:									1,715.26
100262	OAKLAND MEDIATION	110	24911110	AP00201118	12/02/2016	16012Y	PEERS MAKING PEACE		500.00
Vendor Total:									500.00
039275	OAKLAND SCHOOLS	110	55110000	AP00201119	12/02/2016	GR16103111168	PRISM CONCERT PROGRAM		183.60
039275	OAKLAND SCHOOLS	610	24310715	AP00201119	12/02/2016	GR16103111168	TCW FALL SHOW POSTER	P1700242	66.23
039275	OAKLAND SCHOOLS	610	24310700	AP00201119	12/02/2016	GR16103111168	500 BUSINESS CARDS FOR	P1700197	25.35
Vendor Total:									275.18
039275	OAKLAND SCHOOLS	610	24310700	AP00201120	12/02/2016	GR16093011048	COLLEGE/SENIOR SEMINAR	P1700211	10.80
039275	OAKLAND SCHOOLS	610	24310700	AP00201120	12/02/2016	GR16093011048	AP Psychology booklets -210 co	P1700161	1,256.73
039275	OAKLAND SCHOOLS	110	55990000	AP00201120	12/02/2016	GR16093011048	CHORAL HANDBOOKS QTY 60		20.46
039275	OAKLAND SCHOOLS	110	55910000	AP00201120	12/02/2016	GR16093011048	OFFICE SUPPLIES	P1700160	168.30
039275	OAKLAND SCHOOLS	110	55110000	AP00201120	12/02/2016	GR16093011048	BLOCK SCHEDULE CARDS ON	P1700164	23.50
039275	OAKLAND SCHOOLS	110	55110000	AP00201120	12/02/2016	GR16093011048	DESIGN/LAYOUT/CUTTING FEESP1700164		22.00
Vendor Total:									1,501.79
039275	OAKLAND SCHOOLS	110	53160000	AP00201121	12/02/2016	00000008910	ILLUMINATE TRAINING 8/17/16		70.00
039275	OAKLAND SCHOOLS	110	53490000	AP00201121	12/02/2016	00000008910	ONE CONSORTIUM INTERNET		2,102.50
039275	OAKLAND SCHOOLS	110	53490000	AP00201121	12/02/2016	00000008910	ONE CONSORTIUM		13,120.46
039275	OAKLAND SCHOOLS	110	53490000	AP00201121	12/02/2016	00000008910	ONE CONSORTIUM		2,763.37
039275	OAKLAND SCHOOLS	110	53490000	AP00201121	12/02/2016	00000008910	ONE CONSORTIUM DDOS		2,643.81
039275	OAKLAND SCHOOLS	110	54140000	AP00201121	12/02/2016	00000008910	ILLUMINATE/STUDENT		19,344.50
Vendor Total:									40,044.64
039275	OAKLAND SCHOOLS	110	58210003	AP00201122	12/02/2016	00000008970	GRADUATION ALLIANCE/2		1,100.00
Vendor Total:									1,100.00
040060	OSCAR W LARSON	450	54110192	AP00201123	12/02/2016	SRVCE000554248	FUEL MASTER COMMUNICATION		957.43
Vendor Total:									957.43
040210	OUR CHILDRENS FUND	110	24510010	AP00201124	12/02/2016	P18827	OCF DONATIONS		48.00
Vendor Total:									48.00
100229	PHILLEO, JENNIFER	110	53210000	AP00201125	12/02/2016	MLG090916	Employee Mileage Reimbursement		52.38
Vendor Total:									52.38

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
042124	PLANTE & MORAN CRESA	450	56311015	AP00201126	12/02/2016	1359378	OWNERS REPRESENTATION	P1700175	1,966.20
042124	PLANTE & MORAN CRESA	450	56221011	AP00201126	12/02/2016	1359379	OWNERS REP SERVICES FOR	P1700176	905.31
042124	PLANTE & MORAN CRESA	450	56221013	AP00201126	12/02/2016	1359379	OWNERS REP SERVICES FOR	P1700176	905.31
042124	PLANTE & MORAN CRESA	450	56221060	AP00201126	12/02/2016	1359379	OWNERS REP SERVICES FOR	P1700176	905.31
042124	PLANTE & MORAN CRESA	450	56221071	AP00201126	12/02/2016	1359379	OWNERS REP SERVICES FOR	P1700176	905.31
Vendor Total:									5,587.44
042570	PONTIAC LAKE SERVICE INC	10	54130000	AP00201127	12/02/2016	21616	2001 FORD F150 REPAIRS		322.30
Vendor Total:									322.30
093460	REED, LISA	110	53150003	AP00201128	12/02/2016	REIMB120216	PERSONAL CLASSROOM ITEMS		439.70
Vendor Total:									439.70
093688	RIDENOUR, RYAN	610	24310718	AP00201129	12/02/2016	REIMBCONFUN	MODEL UN CONF.-30 STU-NVHS		450.00
Vendor Total:									450.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201130	12/02/2016	107842C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201130	12/02/2016	107842C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201130	12/02/2016	107842C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201130	12/02/2016	107842C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201130	12/02/2016	107842C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201130	12/02/2016	107842C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201130	12/02/2016	107842C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201130	12/02/2016	107842C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201130	12/02/2016	107842C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201130	12/02/2016	107842C	Pest Control ACSC		54.00
Vendor Total:									429.00
045970	ROYAL MANAGEMENT	110	54210000	AP00201131	12/02/2016	DECEMBER2016	TRANSITION CENTER LEASE FY17	P1700046	6,594.00
045970	ROYAL MANAGEMENT	110	54210000	AP00201131	12/02/2016	DECEMBER2016	ADULT ED LEASE FY17	P1700046	3,158.33
Vendor Total:									9,752.33
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00201132	12/02/2016	P18827	RUSKIN CHAPTER 13		823.12
Vendor Total:									823.12
046064	RYDER TRANSPORTATION	110	53190000	AP00201133	12/02/2016	FO6773	11/4-11/7/16 MILLER RENTAL	P1700290	199.15
046064	RYDER TRANSPORTATION	110	53190000	AP00201133	12/02/2016	FO9106	FUEL CHARGES 11/4-11/7/16 RENP	P1700290	44.56
Vendor Total:									243.71
046551	SCHOLASTIC BOOK FAIRS	610	24310852	AP00201134	12/02/2016	B3628622FR	ABBOTT BOOK FAIR		1,966.78
Vendor Total:									1,966.78
046555	SCHOLASTIC	110	55110000	AP00201135	12/02/2016	M60560679	SCHOLASTIC ART KOPIKO		78.65

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	78.65
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201136	12/02/2016	208117552464	CLASSROOM AND OFFICE	P1700003	54.52
								Vendor Total:	54.52
047150	SEG WORKERS	110	52840000	AP00201137	12/02/2016	WORKERSCOMP	WORKERS COMP 3RD QTR INVOICE	P1700016	8,152.00
								Vendor Total:	8,152.00
047350	SERVICE GLASS COMPANY	110	54111000	AP00201138	12/02/2016	231172	WINDOW WIRE GLASS REPAIRS		341.20
								Vendor Total:	341.20
047375	SERVICE HEATING &	250	54120000	AP00201139	12/02/2016	161191	MILK COOLER REPAIR OLMS	P1700110	249.94
								Vendor Total:	249.94
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00201140	12/02/2016	P158977701010	BLANKET PO FOR ORCHESTRA	P1700227	50.00
								Vendor Total:	50.00
044668	SKYHAWKS SPORTS	230	53110000	AP00201141	12/02/2016	588068244	AFTER SCHOOL SOCCTER		758.40
044668	SKYHAWKS SPORTS	230	53110000	AP00201141	12/02/2016	588068246	AFTER SCHOOL SOCCER		853.20
								Vendor Total:	1,611.60
048980	SPENCER OIL COMPANY	110	55710000	AP00201142	12/02/2016	517815	DIESEL FUEL DELIVERY		7,611.75
								Vendor Total:	7,611.75
050200	STEPS TO LITERACY	110	55110000	AP00201143	12/02/2016	SQ171703	Flying Colors and PM Stars var	P1700255	7,171.28
050200	STEPS TO LITERACY	110	53910000	AP00201143	12/02/2016	SQ171683	ASSORTMENT OF CLASSROOM	P1700274	396.00
								Vendor Total:	7,567.28
050778	SUNSET THEATRE COMPAN	230	53110000	AP00201144	12/02/2016	SERVICE1216	Musical Theater Fall 2016		3,060.00
								Vendor Total:	3,060.00
050765	SUNDANCE NEWBRIDGE	110	55110000	AP00201145	12/02/2016	IV156608	ALPHA-KIDS/CHAD	P1700254	3,768.04
050765	SUNDANCE NEWBRIDGE	110	55110000	AP00201145	12/02/2016	IV156608	Shipping & Handling	P1700254	264.20
								Vendor Total:	4,032.24
100266	THE NURSE IS IN	230	53110000	AP00201146	12/02/2016	SERVICE100116	Babysitter Course 10/1/2016		300.00
								Vendor Total:	300.00
095775	TREADWELL, DENA	110	24911110	AP00201147	12/02/2016	REIMB120216	WBEF GRANT RAZ KIDS		99.95
								Vendor Total:	99.95
053045	TRUE MARTIAL ARTS	230	53110000	AP00201148	12/02/2016	SERVICE1116	Kids Karate - Fall 2016		1,420.00
								Vendor Total:	1,420.00
100139	UNITED RHYTHMIC	230	53110000	AP00201149	12/02/2016	SVCGYMNASTIC2	Rhythmic Gymnastics Fall 2016		1,425.00
								Vendor Total:	1,425.00
054304	US BANK EQUIPMENT	110	57150000	AP00201150	12/02/2016	316501667	PRINCIPAL COPIER		5,154.06

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054304	US BANK EQUIPMENT	110	57290000	AP00201150	12/02/2016	316501667	INTEREST COPIER MAINT		907.43
Vendor Total:									6,061.49
054314	US DEPARTMENT OF	110	24510017	AP00201151	12/02/2016	P18827	US DEPT OF ED GARNISHMENT		184.73
Vendor Total:									184.73
054335	US SECURITY ASSOCIATES	110	53190009	AP00201152	12/02/2016	1479639	SECURITY PERSONNEL FOR WBHS	700189	1,819.19
Vendor Total:									1,819.19
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Pierce 1/2 ATHLETIC		74.99
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Verloove WBHS Audit		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Katz WBHS Auditoriu		30.50
054429	VERIZON WIRELESS CELL	230	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Kshiminskiy COMMUNI		56.64
054429	VERIZON WIRELESS CELL	230	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Unrath COMMUNITY ED		49.98
054429	VERIZON WIRELESS CELL	230	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Spano COMMUNITY ED		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Johnson HUMAN RESOU		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Ebert HUMAN RESOURC		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Halonen MIS TECH		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Bowes SP SERVICES		30.67
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Campbell SP SERVICE		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Lehmann SP SERVICES		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Yanke SP SERVICES		50.15
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Swatosh SP SERVICES		54.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Jetpack Yanke SP SERVICES		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Riddle PROJ SEARCH		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Ellias AI SUPERVISO		153.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Vaught OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Low OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Losey OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Uhl OPERATIONS		32.26
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Stinson OPERATIONS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Valent OPERATIONS		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Flye INSTRUCTION		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Drummond GRETCHKO		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Graff ABBOTT		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Hughes ABBOTT		50.08
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phones Hill SUPERINTENDEN		59.98

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Kocher Doherty		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Long OLMS		54.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Borders OLMS		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Pierce 1/2 WBHS		174.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Hoffert WBHS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Watson WBHS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Pace WBHS		50.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Scrivo Scotch		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Chang OKLND EARLY C		50.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201153	12/02/2016	9774819601	Cell Phone Newman OKLND EARLY		49.98
Vendor Total:									2,069.26
054800	VSC INC	110	54120000	AP00201154	12/02/2016	121551	ELMO PORTABLE HD DOCUMENT	1700269	1,645.00
Vendor Total:									1,645.00
096072	WALTON, JULIA	110	53210000	AP00201155	12/02/2016	MLG111416	MILEAGE REIMBURSEMENT		25.92
Vendor Total:									25.92
055900	WATERLAND OFFICE SUPPLM0	55990000	AP00201156	12/02/2016	123223		SAMSUNG TONER/COLOR LASER		157.00
Vendor Total:									157.00
001375	WEBASSIGN	610	24310755	AP00201157	12/02/2016	117436	WEBASSIGN HOMEWORK		4,378.50
Vendor Total:									4,378.50
100257	WILLIAMS, DOMINIQUE	230	41810000	AP00201158	12/02/2016	REFUNDMUSIC	Reimbursement/Musical Theater		115.00
Vendor Total:									115.00
096700	WOLFE, SARAH B	110	53210000	AP00201159	12/02/2016	MLG112816	MILEAGE REIMBURSEMENT		20.79
Vendor Total:									20.79
001166	ADN ADMINISTRATORS INC	110	24021000	AP00201160	12/09/2016	NOV2016	ADN CLAIMS NOVEMBER 2016		1,444.01
Vendor Total:									1,444.01
003362	ARAMARK SERVICES INC	250	53150001	AP00201161	12/09/2016	KC00882224	LABOR NOVEMBER 2016		50,225.83
003362	ARAMARK SERVICES INC	250	53150004	AP00201161	12/09/2016	KC00882224	ADMIN FEENOVEMBER 2016		8,663.40
003362	ARAMARK SERVICES INC	250	53150005	AP00201161	12/09/2016	KC00882224	MGMT FEE NOVEMBER 2016		1,097.47
003362	ARAMARK SERVICES INC	250	55610001	AP00201161	12/09/2016	KC00882224	FOOD COST NOVEMBER 2016		78,039.65
003362	ARAMARK SERVICES INC	250	55610001	AP00201161	12/09/2016	KC00882224	OTHER CREDITS NOVEMBER 2016		-3.54
003362	ARAMARK SERVICES INC	250	55610001	AP00201161	12/09/2016	KC00882224	REBATES NOVEMBER 2016		-5,825.54
003362	ARAMARK SERVICES INC	250	55640000	AP00201161	12/09/2016	KC00882224	DIRECT NON-FOOD		6,801.44
Vendor Total:									138,998.71
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201162	12/09/2016	161756	MERCURY VAPOR		476.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									476.00
004199	AT&T	110	53410000	AP00201163	12/09/2016	248538465211	248 538 4652 684 1		39.54
004199	AT&T	110	53410000	AP00201163	12/09/2016	248539051711	248 539-0517 173 6		325.77
004199	AT&T	110	53410000	AP00201163	12/09/2016	248539229011	248 539-2290 526 4		378.00
004199	AT&T	110	53410000	AP00201163	12/09/2016	248539236611	248 539-2366 359 9		140.01
004199	AT&T	110	53410000	AP00201163	12/09/2016	248539243611	248 539-2436 436 1		290.34
004199	AT&T	110	53410000	AP00201163	12/09/2016	248539250111	248 539 2501 475 9		948.98
Vendor Total:									2,122.64
085870	BISHOP, WILLIAM	110	55110000	AP00201164	12/09/2016	REIMB120916	MICHAELS-HARDCOV BOOKS		8.97
085870	BISHOP, WILLIAM	110	55110000	AP00201164	12/09/2016	REIMB120916	STAPLES-PENS & ERASERS		62.85
Vendor Total:									71.82
086155	BRADFORD, LATANYA	110	53190000	AP00201165	12/09/2016	000480	OFFICIAL GLS V BBGM 11/29/2016		60.00
Vendor Total:									60.00
086403	BROWN, JUSTIN	110	53220000	AP00201166	12/09/2016	TEP120916	TEP-3D PRINTING		399.00
Vendor Total:									399.00
008090	BUTCHER & BUTCHER	450	54110113	AP00201167	12/09/2016	26584	LEAK REPAIRS 11/10/16 SHEIKO		1,903.80
008090	BUTCHER & BUTCHER	450	54110171	AP00201167	12/09/2016	26463	LEAD REPAIRS 10/21 & 10/28 071		1,231.34
Vendor Total:									3,135.14
008119	C & G NEWSPAPERS	110	53610000	AP00201168	12/09/2016	0673298IN	LAKER INSERTION IN BEACON		2,414.36
Vendor Total:									2,414.36
086720	CARNLEY, CAROL	110	53130000	AP00201169	12/09/2016	0087	KERR SUB 11/21-11/25/16		2,567.50
086720	CARNLEY, CAROL	110	53130000	AP00201169	12/09/2016	0086	KERR SUB 11/14-11/18/16		3,380.00
Vendor Total:									5,947.50
092020	CARSON, CINDY	110	24911120	AP00201170	12/09/2016	REIMB120916	CYM-BUNDLE 2016		399.00
092020	CARSON, CINDY	110	24911120	AP00201170	12/09/2016	REIMB120916	CYM-BUNDLE 2016		399.00
092020	CARSON, CINDY	110	53910000	AP00201170	12/09/2016	REIMBFLOOD011	FLOOD DAMAGED PERS ITEMS		381.68
Vendor Total:									1,179.68
010260	CHARTER TOWNSHIP OF	110	53830000	AP00201171	12/09/2016	NOV2016WBHS	WBHS WATER AUG-OCT 2016		17,809.78
010260	CHARTER TOWNSHIP OF	110	53830000	AP00201171	12/09/2016	NOV2016FIRE071	SEPT-NOV 2016 FIRE LINE WBHS		250.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00201171	12/09/2016	NOV2016SHEIKO	SHEIKO AUG-OCT 2016 WATER		942.45
Vendor Total:									19,002.23
086831	CHASE, ALYCIA W	610	24310752	AP00201172	12/09/2016	REIMB120916	MILEAGE - TEAM		18.90
086831	CHASE, ALYCIA W	610	24310752	AP00201172	12/09/2016	REIMB120916	BOO GRAMS CANDY&CUTOUS		115.94

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086831	CHASE, ALYCIA W	110	55110000	AP00201172	12/09/2016	REIMB120916	CLASSROOM SUPP.-SOCIAL		80.00
								Vendor Total:	214.84
010890	CHZ CONSULTING INC	110	53120001	AP00201173	12/09/2016	142016	BRIDGES MATH PROGRAM		1,350.00
								Vendor Total:	1,350.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721754406	MOP SERVICE 099		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721752448	MOP SERVICE 099		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721750503	MOP SERVICE 099		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721750505	MOP SERVICE 071		64.08
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721754408	MOP SERVICE 071		64.08
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721752450	MOP SERVICE 071		64.08
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721752451	MOP SERVICE 013		15.14
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721750506	MOP SERVICE 013		15.14
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721754409	MOP SERVICE 013		15.14
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721754410	MOP SERVICE 015		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721750507	MOP SERVICE 015		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721752452	MOP SERVICE 015		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721754418	MOP SERVICE 016		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721750517	MOP SERVICE 016		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721752453	MOP SERVICE 060		97.24
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721754411	MOP SERVICE 060		97.24
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721750502	MOP SERVICE 050		115.73
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721752447	MOP SERVICE 050		115.73
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721754405	MOP SERVICE 050		115.73
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721750501	MOP SERVICE 011		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721752446	MOP SERVICE 011		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721754404	MOP SERVICE 011		15.00
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721754407	MOP SERVICE 012		24.86
010941	CINTAS CORP #721	110	54111000	AP00201174	12/09/2016	721750504	MOP SERVICE 012		24.86
								Vendor Total:	994.05
094697	COE, LORIG G	110	55110000	AP00201175	12/09/2016	REIMB120916	INK AND LABLES - OFFICE DEPOT		67.98
								Vendor Total:	67.98
011555	COMCAST	110	53490000	AP00201176	12/09/2016	NOV2016WBTC	NOVEMBER WBTC CABLE SVC		188.70
								Vendor Total:	188.70
100284	COMMUNITY FOUNDATION	110	41990000	AP00201177	12/09/2016	DONATION	BLESSINGS IN BACKPACK		5,000.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									5,000.00
012600	CONSUMERS ENERGY	110	55510000	AP00201178	12/09/2016	205009112613	Natural Gas TRANSP		222.10
012600	CONSUMERS ENERGY	110	55510000	AP00201178	12/09/2016	205098080709	Natural Gas SCOTCH		326.55
012600	CONSUMERS ENERGY	110	55510000	AP00201178	12/09/2016	205098080710	Natural Gas ACSC		595.55
012600	CONSUMERS ENERGY	110	55510000	AP00201178	12/09/2016	205009112614	Natural Gas ABBOTT		1,115.03
012600	CONSUMERS ENERGY	110	55510000	AP00201178	12/09/2016	205009112612	Natural Gas GRETCHKO		683.57
Vendor Total:									2,942.80
086982	COOK, DONNA	110	53220000	AP00201179	12/09/2016	TEP120916	TEP - Reading Rocovery		323.00
Vendor Total:									323.00
013250	COVENTRY MOTORS LTD	110	53910000	AP00201180	12/09/2016	1029	BUS #33-06 INS REPAIRS		4,290.66
Vendor Total:									4,290.66
016315	DTE ENERGY	110	55520000	AP00201181	12/09/2016	1697623000131116	Electricity OLMS		1,709.06
016315	DTE ENERGY	110	55520000	AP00201181	12/09/2016	1962419000141116	Electricity DOHERTY		909.79
016315	DTE ENERGY	110	55520000	AP00201181	12/09/2016	3370747000851116	Electricity Pole Barn		143.70
016315	DTE ENERGY	110	55520000	AP00201181	12/09/2016	3370747000281116	ELECTRIC BLDG SIGN		83.27
016315	DTE ENERGY	110	55520000	AP00201181	12/09/2016	3370747000691116	Electricity ROOSEVELT		1,195.56
016315	DTE ENERGY	110	55520000	AP00201181	12/09/2016	3370747000441116	Electricity SHEIKO		2,381.90
Vendor Total:									6,423.28
016375	DURHAM SCHOOL SERVICES	110	54121000	AP00201182	12/09/2016	91390956	WHITE FLEET MAINTENANCE		229.41
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00201182	12/09/2016	91390956	FIELD TRIP CHARGES		9,708.96
016375	DURHAM SCHOOL SERVICES	110	53310004	AP00201182	12/09/2016	91390956	REGULAR ED ROUTES		131,075.28
016375	DURHAM SCHOOL SERVICES	110	53310005	AP00201182	12/09/2016	91390956	SPECIAL ED ROUTES		105,775.60
016375	DURHAM SCHOOL SERVICES	110	53310007	AP00201182	12/09/2016	91390956	SPECIAL ED MONITOR		30,388.46
Vendor Total:									277,177.71
087749	ELLIAS, ALAN	110	53210000	AP00201183	12/09/2016	MLG093016	8/8/2016 - 9/30/2016 MILEAGE		297.27
Vendor Total:									297.27
017823	EMPLOYEE BENEFIT	110	24021000	AP00201184	12/09/2016	15035	EBC DECEMBER PREMIUM FSA		554.11
Vendor Total:									554.11
017925	ENTERTAINMENT	610	24310714	AP00201185	12/09/2016	582838	COUPON BOOK SALE		1,752.00
Vendor Total:									1,752.00
018178	ESBEE CREATIVE INC	110	55990000	AP00201186	12/09/2016	WB1116001	FALL PLAY SHAKESPEARE		1,205.72
Vendor Total:									1,205.72
019253	FIRST CHOICE COFFEE	110	54120000	AP00201187	12/09/2016	451823	DECEMBER RENTAL	P1700291	60.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	60.00
088035	FLYNN, SANDRA	110	53113002	AP00201188	12/09/2016	TITLTUT111516	Private School Title III Tutor		240.00
								Vendor Total:	240.00
088067	FOSSEN, DEVIN ANDREW	110	53190000	AP00201189	12/09/2016	000483	OFFICIAL GLS F BBGM 12/1/2016		47.00
								Vendor Total:	47.00
088096	FRASIER, THOMAS	110	53190000	AP00201190	12/09/2016	000484	OFFICIAL OLMS BBBALL 12/1/16		61.00
								Vendor Total:	61.00
020103	GCA SERVICES GROUP	110	54113000	AP00201191	12/09/2016	788683	CUSTODIAL SERVICES DECEMBER		95,266.43
								Vendor Total:	95,266.43
088566	GRAHAM, JENNIFER	110	53220000	AP00201192	12/09/2016	TEP120916	TEP - 3D Printer		399.00
								Vendor Total:	399.00
100286	GREAT LAKES SCRIP CENTER	110	24310890	AP00201193	12/09/2016	I9099869	OEC HOLIDAY SCRIP ORDER		2,161.85
								Vendor Total:	2,161.85
088865	HANIFI, SOPHIA	110	53220000	AP00201194	12/09/2016	000487	TEP - 3D Printer		399.00
								Vendor Total:	399.00
100269	HERNANDEZ, MARIA	110	53210000	AP00201195	12/09/2016	MLG110516	Mileage Reimbursement		95.04
								Vendor Total:	95.04
089297	HILL, GERALD D	110	53150003	AP00201196	12/09/2016	REIMB120916	Band Competition Entry		18.00
089297	HILL, GERALD D	110	53220000	AP00201196	12/09/2016	REIMB120916	Conference Food Expense		35.00
								Vendor Total:	53.00
025059	HYDRO CHEM	110	54111000	AP00201197	12/09/2016	16807	WATER TESTING FOR SCOTCH	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201197	12/09/2016	16807	WATER TESTING FOR ROOSEVELT	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201197	12/09/2016	16807	WATER TESTING FOR WBHS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201197	12/09/2016	16807	WATER TESTING FOR ACS BOILER	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201197	12/09/2016	16807	WATER TESTING FOR SHEIKO	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201197	12/09/2016	16807	WATER TESTING FOR DOHERTY	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201197	12/09/2016	16807	WATER TESTING FOR OLMS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201197	12/09/2016	16807	WATER TESTING FOR ABBOTT	P1700052	87.50
								Vendor Total:	700.00
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00201198	12/09/2016	718181	FOR SODA, WATER, JUICE TO BE	700266	417.46
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00201198	12/09/2016	718182	FOR SODA, WATER, JUICE TO BE	700266	-29.10
								Vendor Total:	388.36
089964	KACZANDER, ALAN	110	53190000	AP00201199	12/09/2016	000486	OFFICIAL AMS B BBALL	11/22/16	61.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	61.00
100280	KREGER, TRACIE	110	53220000	AP00201200	12/09/2016	000477	Lunch Reimbursement		15.93
								Vendor Total:	15.93
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201201	12/09/2016	OCR15161334	LGL SVCS 9/5/16 THRU 11/28/16		2,575.40
								Vendor Total:	2,575.40
091098	LUK CHUN KIT, JONATHAN	110	53190000	AP00201202	12/09/2016	000488	OFFICIAL OLMS BBBALL 12/1/16		61.00
								Vendor Total:	61.00
091108	LUTHE, JOSEPH	110	54910004	AP00201203	12/09/2016	6	COSTCO SHOPPING 11/28/16		150.00
								Vendor Total:	150.00
100163	MANCUSO	110	53310000	AP00201204	12/09/2016	00077617	ROUNDTRIP SVC ROCHESTER		620.00
100163	MANCUSO	110	53310000	AP00201204	12/09/2016	00077618	ROUNDTRIP SVC ROCHESTER		770.00
100163	MANCUSO	110	53310000	AP00201204	12/09/2016	00077619	ROUNDTRIP SVC ROCHESTER		790.00
100163	MANCUSO	110	53310000	AP00201204	12/09/2016	00077620	ROUNDTRIP SVC ROCHESTER		300.00
								Vendor Total:	2,480.00
100270	MAXI, KORI	610	24310700	AP00201205	12/09/2016	ESSAYPRIZE	MONEY FOR PRIZE WINNING		500.00
								Vendor Total:	500.00
100272	MENCZER, FAYE	230	53110000	AP00201206	12/09/2016	SVC101916	How To Self Publish A Book		140.00
								Vendor Total:	140.00
032350	MESSA	110	24021000	AP00201207	12/09/2016	160070391	MESSA PREMIUM DECEMBER 2016		709,769.60
032350	MESSA	110	24021000	AP00201207	12/09/2016	16C074152	WEIDENDORF DECEMBER		758.05
032350	MESSA	110	24021000	AP00201207	12/09/2016	16C074153	SHREWSBERRY DECEMBER		60.18
032350	MESSA	110	24021000	AP00201207	12/09/2016	16C074156	STRZALKOWSKI DECEMBER 2016		40.53
032350	MESSA	110	24021000	AP00201207	12/09/2016	16C074157	NEATON DECEMBER 2016		43.67
								Vendor Total:	710,672.03
091775	MILLER, COLLEEN P	110	53210000	AP00201208	12/09/2016	MLG102416	Mileage Reimbursement		24.30
								Vendor Total:	24.30
039275	OAKLAND SCHOOLS	110	58220000	AP00201209	12/09/2016	00000008996	TECHNOLOGY SUPPORT SVC 2ND		162,365.25
								Vendor Total:	162,365.25
039275	OAKLAND SCHOOLS	110	53710001	AP00201210	12/09/2016	00000009023	OTC EARLY COLLEGE YR 1 TUITN		550.00
								Vendor Total:	550.00
039275	OAKLAND SCHOOLS	110	58210001	AP00201211	12/09/2016	00000009073	VLAC FULL YEAR TUITION 2016-17		18,849.00
								Vendor Total:	18,849.00
039275	OAKLAND SCHOOLS	110	58210002	AP00201212	12/09/2016	00000009010	OOA 1ST SEMESTER TUITION		141,450.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	141,450.00
039399	OAKLAND UNIVERSITY	110	53220000	AP00201213	12/09/2016	SLIR1617010	2016/17 SUPT MEMBERSHP FEE		500.00
								Vendor Total:	500.00
092522	OBRIEN, JULIANN	110	53220000	AP00201214	12/09/2016	TEP120916	TEP-Crayola Creative Leadershi		399.00
								Vendor Total:	399.00
092664	PAPPAS, DENO	110	53190000	AP00201215	12/09/2016	000491	OFFICIAL GLS V BBGM 11/29/2016		60.00
								Vendor Total:	60.00
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00201216	12/09/2016	21711	NEW TIRES 2013 GMC		776.00
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00201216	12/09/2016	21717	2013 GMC #2 NEW TIRES		776.00
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00201216	12/09/2016	21735	REPAIRS 2001 FORD PICKUP		731.83
								Vendor Total:	2,283.83
100271	REYES CHAVOYA, SATURINO	110	24310700	AP00201217	12/09/2016	ESSAYPRIZE	MONEY FOR PRIZE WINNING		500.00
								Vendor Total:	500.00
100198	RICHARD E KROOPNICK PLD	110	53170000	AP00201218	12/09/2016	1009	DISCUSS SPECIAL ED 10/25/16		67.50
								Vendor Total:	67.50
045755	ROOSEVELT STEPS PETTY	220	55110000	AP00201219	12/09/2016	REIMBPETTY12099/4/2016 - 11/22/2016			95.67
								Vendor Total:	95.67
093965	ROSS, MIKE	110	53190000	AP00201220	12/09/2016	000492	OFFICIAL AMS B BBALL 11/22/201		61.00
								Vendor Total:	61.00
095512	ROTH, CARRIE T	110	53220000	AP00201221	12/09/2016	TEP120916	TEP - 3D Printer		399.00
								Vendor Total:	399.00
046522	SBSI SOFTWARE INC	230	57410003	AP00201222	12/09/2016	12491	NOVEMBER ECLASS TRAK REG P1700125		250.00
								Vendor Total:	250.00
047375	SERVICE HEATING &	450	54110113	AP00201223	12/09/2016	161164	ROOM 32 BLOWER REPAIR	P1700102	236.50
047375	SERVICE HEATING &	250	54120000	AP00201223	12/09/2016	161168	KITCHEN SOUP KETTLE	P1700110	1,317.46
								Vendor Total:	1,553.96
094955	SMITH, SHARILYN L	110	53220000	AP00201224	12/09/2016	TEP120916	TEP - 3D Printer		399.00
								Vendor Total:	399.00
095061	STARR, SYLVIA I	110	53113000	AP00201225	12/09/2016	TITLTUT111516	Tutor 11/7 thru 11/17/16		341.90
095061	STARR, SYLVIA I	110	53113000	AP00201225	12/09/2016	TITLTUT111516	Tutor 11/21 thru 12/1/16		341.90
								Vendor Total:	683.80
050821	SUPERIOR DOCUMENT	110	53190000	AP00201226	12/09/2016	12310	DOCUMENT CONVERSION OF	P1700226	9,738.29
								Vendor Total:	9,738.29

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
051560	TEAM FIRST INC	230	55990000	AP00201227	12/09/2016	8194	ROBOTICS T SHIRTS		654.25
Vendor Total:									654.25
052435	TOTAL EDUCATION	220	53110000	AP00201228	12/09/2016	0000052367	CONSULTATION - STEPS		1,280.00
052435	TOTAL EDUCATION	110	53190000	AP00201228	12/09/2016	0000052367	CONSULTATION ASD OLMS		1,280.00
Vendor Total:									2,560.00
052970	TROXELL	110	56410005	AP00201229	12/09/2016	929828	SAPPHIRE TRANSMITER WITH	P1700272	219.00
052970	TROXELL	110	56410005	AP00201229	12/09/2016	930485	TEACHLOGIC FORUM 232 W	P1700275	3,200.00
Vendor Total:									3,419.00
001200	TYCO INTEGRATED	110	54111000	AP00201230	12/09/2016	27425046	SECURITY CELL REPLACEMENT		49.95
Vendor Total:									49.95
054309	US BANK	310	57410910	AP00201231	12/09/2016	4388445	MMBA LGLP 2010B FILE FEE		300.00
Vendor Total:									300.00
054304	US BANK EQUIPMENT	110	57150000	AP00201232	12/09/2016	318776580	COPIER LEASE PRINCIPAL		5,173.09
054304	US BANK EQUIPMENT	110	57150000	AP00201232	12/09/2016	318776580	COPIER LEASE INTEREST		888.40
Vendor Total:									6,061.49
054335	US SECURITY ASSOCIATES	110	53190009	AP00201233	12/09/2016	1489948	11/04-11/10/16 SECURITY	P1700189	1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00201233	12/09/2016	1497078	11/11-11/17/16 SECURITY	P1700189	1,819.19
Vendor Total:									3,638.38
054434	VEX ROBOTICS INC	610	24310732	AP00201234	12/09/2016	187873	ROBOT BATTERIES/CLAMP	P1700232	346.80
Vendor Total:									346.80
096341	WEINGARDEN, MICHAEL A	110	53220000	AP00201235	12/09/2016	000470	Lunch Reimbursement		10.55
Vendor Total:									10.55
096375	WELCH, RANDY	110	53190000	AP00201236	12/09/2016	000503	OFFICIAL G F BBALL 12/1/16		47.00
096375	WELCH, RANDY	110	53190000	AP00201236	12/09/2016	000503	OFFICIAL G JV BBALL 12/1/16		48.00
Vendor Total:									95.00
096392	WELLER, STACEY A	110	53220000	AP00201237	12/09/2016	REIMB120916	Lunch Reimbursement		18.05
Vendor Total:									18.05
096763	WOWK, LAURA	110	53220000	AP00201238	12/09/2016	TEP120916	TEP - Michigan Business Ed.		242.00
Vendor Total:									242.00
096779	WUJCIK, MICHELE L	110	53220000	AP00201239	12/09/2016	000474	Lunch Reimbursement		18.05
Vendor Total:									18.05
001280	ADVANCE PLUMBING AND	110	55997000	AP00201240	12/16/2016	342143	URINAL KIT		38.59
001280	ADVANCE PLUMBING AND	110	55997000	AP00201240	12/16/2016	335632	WES23-A BUTTON		86.54

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001280	ADVANCE PLUMBING AND	110	55997000	AP00201240	12/16/2016	339075	SLOAN VACUUM BREAKER		55.82
Vendor Total:									180.95
003173	ANDYMARK INC	610	24310732	AP00201241	12/16/2016	153447	PNEUMATIC	P1700222	200.03
Vendor Total:									200.03
003331	APPLIED IMAGING	110	54121000	AP00201242	12/16/2016	858237	COPIER CONTRACT/OVERAGES		171.46
003331	APPLIED IMAGING	110	54121000	AP00201242	12/16/2016	868071	COPIER CONTRACT/OVERAGES		189.84
003331	APPLIED IMAGING	110	54121000	AP00201242	12/16/2016	878183	COPIER CONTRACT/OVERAGES		158.52
Vendor Total:									519.82
003384	ARCH ENVIRONMENTAL	110	54120000	AP00201243	12/16/2016	161702	UNDERGROUND TANK/HAZ MA	P1700262	429.50
Vendor Total:									429.50
003420	ARMSTRONG TOOL &	110	55110000	AP00201244	12/16/2016	078096	sMITH TIP #4/BEZELS	P1700202	42.60
Vendor Total:									42.60
004199	AT&T	110	53410000	AP00201245	12/16/2016	24873834021216	248 738-3402 747 7		140.01
004199	AT&T	110	53410000	AP00201245	12/16/2016	24873834511216	248 738-3451 451 6		209.07
004199	AT&T	110	53410000	AP00201245	12/16/2016	24873835161216	248 738-3516 516 9		140.01
004199	AT&T	110	53410000	AP00201245	12/16/2016	24873835861216	248 738 3586 571 9		186.13
004199	AT&T	110	53410000	AP00201245	12/16/2016	24873836381216	248 738-3638 567 5		209.07
004199	AT&T	110	53410000	AP00201245	12/16/2016	24873836601216	248 738-3660 660 9		232.02
004199	AT&T	110	53410000	AP00201245	12/16/2016	24868232451216	NOVEMBER DISTRICT PHONE		116.04
004199	AT&T	110	53410000	AP00201245	12/16/2016	24873770031216	NOVEMBER DISTRICT PHONE		80.02
004199	AT&T	110	53410000	AP00201245	12/16/2016	24873833161216	248 738-3316 491 7		240.99
004199	AT&T	110	53410000	AP00201245	12/16/2016	24873833191216	248 738-3319 510 1		378.29
004199	AT&T	110	53410000	AP00201245	12/16/2016	24873833951216	248 738-3395 544 7		47.34
Vendor Total:									1,978.99
004198	AT&T LONG DISTANCE	110	53410000	AP00201246	12/16/2016	8581601171116	LD BAN NOVEMBER 2016		86.62
Vendor Total:									86.62
100273	BERNDT & ASSOCIATES PC	110	24510017	AP00201247	12/16/2016	P18887	BERNDT & ASSOCIATES (LVNV)		168.74
Vendor Total:									168.74
006065	BILDON PARTS & SERVICE	250	54120000	AP00201248	12/16/2016	0029937	ABBOTT KITCHEN SWITCH		335.99
006065	BILDON PARTS & SERVICE	250	54120000	AP00201248	12/16/2016	0066311	WBHS OVEN REPAIR		916.12
Vendor Total:									1,252.11
086162	BRADY, MITZI A	110	55110000	AP00201249	12/16/2016	REIMB121616	POSTERS,CMD STRIPS, PEN.		46.92
Vendor Total:									46.92

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
086254	BRIDGE, KATHLEEN	110	53190000	AP00201250	12/16/2016	000513	OFFICIAL GLS V BB 12/6/2016 -		60.00
Vendor Total:									60.00
001541	CAMFIL MICHIGAN	110	55997000	AP00201251	12/16/2016	2016013890	BACK ORDERED FILTERS		49.32
001541	CAMFIL MICHIGAN	110	55997000	AP00201251	12/16/2016	2016013608	BACK ORDERED FILTERS		250.60
001541	CAMFIL MICHIGAN	110	55997000	AP00201251	12/16/2016	2016013609	BACK ORDERED FILTERS		430.60
001541	CAMFIL MICHIGAN	110	55997000	AP00201251	12/16/2016	2016014356	BACK ORDERED FILTERS		75.00
001541	CAMFIL MICHIGAN	110	55997000	AP00201251	12/16/2016	2016013610	BACK ORDERED FILTERS		139.68
001541	CAMFIL MICHIGAN	110	55997000	AP00201251	12/16/2016	2016013606	BACK ORDERED FILTERS		126.82
001541	CAMFIL MICHIGAN	110	55997000	AP00201251	12/16/2016	2016013611	BACK ORDERED FILTERS		53.20
001541	CAMFIL MICHIGAN	110	55997000	AP00201251	12/16/2016	2016013607	BACK ORDERED FILTERS		662.44
Vendor Total:									1,787.66
010940	CINTAS CORPORATION #031110	52393000	AP00201252	12/16/2016	031799315	UNIFORM MAINTENANCE SVC			65.23
010940	CINTAS CORPORATION #031110	52393000	AP00201252	12/16/2016	031802122	UNIFORM MAINTENANCE SVC			65.23
Vendor Total:									130.46
011450	COLLEGE BOARD	110	57410000	AP00201253	12/16/2016	EA67369819	MEMBERSHIP FY17 WBHS		325.00
Vendor Total:									325.00
100296	COMMUNITY PUBLISHING &10	53510000	AP00201254	12/16/2016	2334	AD IN W BLOOMFIELD TODAY			550.00
Vendor Total:									550.00
012600	CONSUMERS ENERGY	110	55510000	AP00201255	12/16/2016	207055590342	WBHS NATURAL GAS NOVEMBER		3,194.64
Vendor Total:									3,194.64
012755	CONTINENTAL CHARTERS	610	24310805	AP00201256	12/16/2016	DEPOSIT053116	DEPOSIT FOR CAMP TANUGA		400.00
Vendor Total:									400.00
013258	CPM EDUCATIONAL	110	55210000	AP00201257	12/16/2016	1606992IN	cORE CONNECTIONS aLGBRA 2P1700169		484.95
013258	CPM EDUCATIONAL	110	55210000	AP00201257	12/16/2016	1606992IN	CORE CONNECTIONS COURSE 3 P1700169		242.48
013258	CPM EDUCATIONAL	110	55210000	AP00201257	12/16/2016	16116992CM	cORE CONNECTIONS aLGBRA 2P1700169		-450.00
Vendor Total:									277.43
087438	DENHA, MAY M	110	53220000	AP00201258	12/16/2016	TEP121616	TEP - Oakland University Class		400.00
Vendor Total:									400.00
015457	DEXTER SPEECH ACTIVITIES\$10	55990000	AP00201259	12/16/2016	DEBATEREG1203I	HOLT HS DEBATE TOUR. FEES			100.00
015457	DEXTER SPEECH ACTIVITIES\$10	55990000	AP00201259	12/16/2016	DEBATEREG1203I	EXTRA JUDGES FEES			150.00
Vendor Total:									250.00
087567	DOWNS, JAMES	110	53190000	AP00201260	12/16/2016	000516	OFFICIAL BOYS SWIM 12/15/2016		61.00
Vendor Total:									61.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
016315	DTE ENERGY	110	55520000	AP00201261	12/16/2016	7349854	WBHS ELECTRICITY THRU 12/4/16		6,734.16
							Vendor Total:		6,734.16
016422	DZI SNOW REMOVAL LLC	110	53890000	AP00201263	12/16/2016	5417	12/12/16 SNOW PLOWING		520.00
							Vendor Total:		520.00
016428	EBC INC	110	24510010	AP00201264	12/16/2016	P18887	DEPEND CARE		1,241.75
016428	EBC INC	110	24510010	AP00201264	12/16/2016	P18887	DEPEND CARE 12 MTH		192.25
016428	EBC INC	110	24510010	AP00201264	12/16/2016	P18887	DEPEND CARE 22 PAY TEACHERS		188.01
016428	EBC INC	110	24510010	AP00201264	12/16/2016	P18887	UNINSURED HLTH		3,785.18
016428	EBC INC	110	24510010	AP00201264	12/16/2016	P18887	UNINSURED HEALTH 12 MTH		1,456.27
016428	EBC INC	110	24510010	AP00201264	12/16/2016	P18887	UNINSURED HEALTH 10 MTH		1,989.53
016428	EBC INC	110	24510010	AP00201264	12/16/2016	P18887	UNINSURED HEALTH 22 PAY		1,015.14
							Vendor Total:		9,868.13
016833	EDUCATION LOGISTICS INC	110	54130000	AP00201265	12/16/2016	102115	EDULOG ROUTING SOFTWARE		7,245.00
							Vendor Total:		7,245.00
087665	EDWARDS, CHUCK	110	53190000	AP00201266	12/16/2016	000517	OFFICIAL OLMS B BBALL 12/8/16		61.00
							Vendor Total:		61.00
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00201267	12/16/2016	1031162	3 MOBILE RADIOS		2,078.85
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00201267	12/16/2016	1102161	HYTERA MOBILE RADIO PKG		655.45
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00201267	12/16/2016	11111612	CONSOLIDATED 4 WORK TICKETS		120.45
							Vendor Total:		2,854.75
052020	FAR CONSERVATORY OF	110	53133000	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCHEDULE 700234		86.87
052020	FAR CONSERVATORY OF	110	53135000	AP00201268	12/16/2016	21762	RECREATION THERAPY FOR THERAPY 1700229		736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00201268	12/16/2016	21762	RECREATION THERAPY FOR THERAPY 1700229		360.79
052020	FAR CONSERVATORY OF	110	53133000	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCHEDULE 700234		584.95
052020	FAR CONSERVATORY OF	110	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHOOL 1700231		989.97
052020	FAR CONSERVATORY OF	110	53135000	AP00201268	12/16/2016	21762	RECREATION THERAPY FOR THERAPY 1700229		180.39
052020	FAR CONSERVATORY OF	110	53133000	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCHEDULE 700234		86.87
052020	FAR CONSERVATORY OF	110	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHOOL 1700231		115.11
052020	FAR CONSERVATORY OF	110	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHOOL 1700231		115.11
052020	FAR CONSERVATORY OF	110	53133000	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCHEDULE 700234		579.16
052020	FAR CONSERVATORY OF	220	53133000	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCHEDULE 700234		1,181.48
052020	FAR CONSERVATORY OF	220	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHOOL 1700231		1,565.53
052020	FAR CONSERVATORY OF	220	53135000	AP00201268	12/16/2016	21762	RECREATION THERAPY FOR THERAPY 1700229		736.01
052020	FAR CONSERVATORY OF	110	53133002	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCHEDULE 700234		2,316.63

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052020	FAR CONSERVATORY OF	110	53133000	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCH	1700234	440.16
052020	FAR CONSERVATORY OF	110	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHO	1700231	974.62
052020	FAR CONSERVATORY OF	110	53135000	AP00201268	12/16/2016	21762	RECREATION THERAPY FOR THE	1700229	360.79
052020	FAR CONSERVATORY OF	110	53135002	AP00201268	12/16/2016	21762	RECREATION THERAPY FOR THE	1700229	1,443.15
052020	FAR CONSERVATORY OF	110	53133000	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCH	1700234	752.90
052020	FAR CONSERVATORY OF	110	53133000	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCH	1700234	723.95
052020	FAR CONSERVATORY OF	110	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHO	1700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHO	1700231	767.42
052020	FAR CONSERVATORY OF	110	53135000	AP00201268	12/16/2016	21762	RECREATION THERAPY FOR THE	1700229	180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00201268	12/16/2016	21762	RECREATION THERAPY FOR THE	1700229	180.39
052020	FAR CONSERVATORY OF	110	53133000	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCH	1700234	1,471.06
052020	FAR CONSERVATORY OF	110	53133000	AP00201268	12/16/2016	21761	MUSIC THERAPY 2016 - 2017 SCH	1700234	741.32
052020	FAR CONSERVATORY OF	110	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHO	1700231	1,174.15
052020	FAR CONSERVATORY OF	110	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHO	1700231	-66.31
052020	FAR CONSERVATORY OF	110	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHO	1700231	598.59
052020	FAR CONSERVATORY OF	110	53134000	AP00201268	12/16/2016	2170	ART THERAPY 2016 -2017 SCHO	1700231	-66.31
Vendor Total:									20,078.57
088046	FOGLESONG, PATRICIA M	110	53190029	AP00201269	12/16/2016	SERVICEFALL2016	FALL 2016 CFE DATA ENTRY		1,800.00
Vendor Total:									1,800.00
088069	FOUST, BRIAN	110	53190000	AP00201270	12/16/2016	000519	OFFICIAL BOYS SWIM 12/7/2016		61.00
Vendor Total:									61.00
100289	GLINZ, JAMIE	110	53190000	AP00201271	12/16/2016	000534	OFFICIAL G F BBALL 12/1/16		47.00
Vendor Total:									47.00
089354	HOMIC, SHEILA	110	53190000	AP00201272	12/16/2016	000520	OFFICIAL GLS V BB 12/6/2016		60.00
Vendor Total:									60.00
089590	HURYCH, MARY LOU	110	53220000	AP00201273	12/16/2016	TEP121616	TEP - Fitness Program		39.00
Vendor Total:									39.00
090522	KUNST, PETE	110	53190000	AP00201274	12/16/2016	000523	OFFICIAL AMS B BBALL 12/8/16		61.00
Vendor Total:									61.00
089583	KUTSICK, NICOLE	110	53210000	AP00201275	12/16/2016	MLG120516	Mileage Reimbursement		31.86
Vendor Total:									31.86
028781	LAKER FAN CLUB	110	24710201	AP00201276	12/16/2016	REIMBSHIRTS	T SHIRT SALES TO LFC		2,760.00
Vendor Total:									2,760.00
094042	LARKIN, ASHLEIGH	110	53220000	AP00201277	12/16/2016	TEP121616	TEP - CMU Classes		400.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	400.00
008315	LEEZAS CAFE	610	24310770	AP00201278	12/16/2016	SERVICE122116	STF. HOL. BREAKFAST - 12/21		910.00
								Vendor Total:	910.00
090780	LEIDLEIN, JOHN	110	53190000	AP00201279	12/16/2016	000524	OFFICIAL BOYS SWIM 10/13/16		61.00
090780	LEIDLEIN, JOHN	110	53190000	AP00201279	12/16/2016	000524	OFFICIAL GLS SWIM 12/15/2016		61.00
								Vendor Total:	122.00
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00201280	12/16/2016	127536	BLANKET PO FOR ORCHESTRA	P1700286	115.57
								Vendor Total:	115.57
091108	LUTHE, JOSEPH	110	54910004	AP00201281	12/16/2016	7	SHOPPING SVC 12/13/16		150.00
								Vendor Total:	150.00
030575	MAINSTREAM	110	53132000	AP00201282	12/16/2016	NOVEMBER2016PPHYSICAL THERAPY SERVICES		P1700172	120.00
030575	MAINSTREAM	110	53132001	AP00201282	12/16/2016	NOVEMBER2016PPHYSICAL THERAPY SERVICES		P1700172	1,200.00
030575	MAINSTREAM	110	53132002	AP00201282	12/16/2016	NOVEMBER2016PPHYSICAL THERAPY SERVICES		P1700172	450.00
030575	MAINSTREAM	110	53132000	AP00201282	12/16/2016	NOVEMBER2016PPHYSICAL THERAPY SERVICES		P1700172	180.00
030575	MAINSTREAM	110	53132000	AP00201282	12/16/2016	NOVEMBER2016PPHYSICAL THERAPY SERVICES		P1700172	225.00
030575	MAINSTREAM	110	53132000	AP00201282	12/16/2016	NOVEMBER2016PPHYSICAL THERAPY SERVICES		P1700172	270.00
030575	MAINSTREAM	110	53132000	AP00201282	12/16/2016	NOVEMBER2016PPHYSICAL THERAPY SERVICES		P1700172	750.00
030575	MAINSTREAM	110	53132000	AP00201282	12/16/2016	NOVEMBER2016PPHYSICAL THERAPY SERVICES		P1700172	60.00
030575	MAINSTREAM	110	53132000	AP00201282	12/16/2016	NOVEMBER2016PPHYSICAL THERAPY SERVICES		P1700172	45.00
								Vendor Total:	3,300.00
100292	MAKIHARA, YASUTOSHI	250	24710011	AP00201283	12/16/2016	REFNUTRITION12LUNCH REFUND - H MAKIHARA			98.75
								Vendor Total:	98.75
091498	MCHARDY, NOEL	610	24310700	AP00201284	12/16/2016	REIMB121616	BAL. OF AP SUM. INST. REG. FEE		300.00
								Vendor Total:	300.00
033600	MICHIGAN	610	24310746	AP00201285	12/16/2016	DEBATEREG1209	FEES FOR MIFA STATE FINALS		70.00
								Vendor Total:	70.00
034199	MICHIGAN SHAKESPEARE	110	55110000	AP00201286	12/16/2016	100345	10% DEPOSIT DUE 12/21/16	P1700311	120.00
								Vendor Total:	120.00
034230	MICHIGAN STATE	110	24510017	AP00201287	12/16/2016	P18887	MISDU CHILD SUPPORT		1,821.24
								Vendor Total:	1,821.24
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201288	12/16/2016	641694001	PAPER PRODUCTS FOR	P1700123	12.32
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201288	12/16/2016	641693101	PAPER PRODUCTS FOR DOHERTY	P1700116	77.08
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201288	12/16/2016	641693301	PAPER PRODUCTS FOR	P1700117	18.48

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038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201288	12/16/2016	641692801	PAPER PRODUCTS FOR OLMS FOR	700114	76.58
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201288	12/16/2016	641692401	FY17 WBHS BUILDING SUPPLIES	P1700043	36.96
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201288	12/16/2016	641693801	PAPER PRODUCTS FOR SCOTCH	P1700120	41.22
Vendor Total:									262.64
100177	NORTH COAST STUDIOS INC	110	54120000	AP00201289	12/16/2016	3866	STAGE INSPECTION - SCHEDULE	P1700194	1,824.00
Vendor Total:									1,824.00
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	999.35
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	233.75
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	559.35
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	925.65
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	1,343.10
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	962.50
038511	O T FOR KIDS INC	220	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	1,361.25
038511	O T FOR KIDS INC	110	53131001	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	632.50
038511	O T FOR KIDS INC	110	53131002	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	1,411.85
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	508.75
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	1,278.75
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	2,520.65
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	306.90
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	302.50
038511	O T FOR KIDS INC	110	53131000	AP00201290	12/16/2016	NOVEMBER2016	OCCUPATIONAL THERAPY FOR	P1700237	1,049.40
Vendor Total:									14,396.25
039010	OAKLAND COUNTY HEALTH	110	55997001	AP00201291	12/16/2016	POOLINSPECTFYI	POOL INSPECTION FEE		66.00
Vendor Total:									66.00
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100021	SIGNAL OVERHEAD 071 OCTOBER		39.58
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100021	TRAFFIC SIGNAL 011 OCTOBER		7.14
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100120	TRAFFIC SIGNAL OCTOBER 011		6.79
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100120	TRAFFIC SIGNAL OCTOBER 071		11.27
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100021	TRAFFIC SIGNAL 071 OCTOBER		334.38
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100021	SIGNAL OVERHEAD 071 OCTOBER		39.58
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100021	TRAFFIC SIGNAL 016 OCTOBER		2.70
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100021	TRAFFIC SIGNAL 013 OCTOBER		378.03
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100021	SIGNAL OVERHEAD 013 OCTOBER		39.58
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100021	TRAFFIC SIGNAL 060 OCTOBER		377.22

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100021	TRAFFIC SIGNAL OCT OVERHEAD		39.58
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100021	SIGNAL OVERHEAD 016 OCTOBER		39.59
039050	ROAD COMMISSION FOR	110	54110000	AP00201292	12/16/2016	100120	TRAFFIC SIGNAL OCTOBER 060		22.80
Vendor Total:									1,338.24
038900	OAKLAND COUNTY WATER	110	53830000	AP00201293	12/16/2016	ROOSEVELT11301	ROOSEVELT WATER 8/30-11/29/16		1,693.37
038900	OAKLAND COUNTY WATER	110	53830000	AP00201293	12/16/2016	TRANS113016	TRANSP WATER 8/30-11/29/16		833.75
038900	OAKLAND COUNTY WATER	110	53830000	AP00201293	12/16/2016	ABBOTT113016	ABBOTT 8/30-11/29/16		1,565.21
038900	OAKLAND COUNTY WATER	110	53830000	AP00201293	12/16/2016	ABBOTT2113016	ABBOTT #2 8/30-11/29/16		105.13
Vendor Total:									4,197.46
039275	OAKLAND SCHOOLS	610	24310715	AP00201294	12/16/2016	GR16113011289	FALL PLAY PROGRAM	P1700242	536.00
Vendor Total:									536.00
040060	OSCAR W LARSON	110	54130000	AP00201295	12/16/2016	SRVCE0556964	VACUUM TANK/REMOVE DEBRIS		500.50
Vendor Total:									500.50
040210	OUR CHILDRENS FUND	110	24510010	AP00201296	12/16/2016	P18887	OCF DONATIONS		48.00
Vendor Total:									48.00
093264	PRYSBY, TOM	110	53190000	AP00201297	12/16/2016	000525	OFFICIAL OLMS B BBALL 12/8/16		61.00
Vendor Total:									61.00
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201298	12/16/2016	0000215775	TRASH/WASTE REMOVAL 012		286.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201298	12/16/2016	0000215774	TRASH REMOVAL 011		244.86
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201298	12/16/2016	0000215769	TRASH REMOVAL 050		456.85
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201298	12/16/2016	0000215770	TRASH REMOVAL 060		320.12
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201298	12/16/2016	0000215776	TRASH REMOVAL 013		349.45
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201298	12/16/2016	0000215777	TRASH REMOVAL 015		220.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201298	12/16/2016	0000215778	TRASH REMOVAL 016		154.70
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201298	12/16/2016	0000215773	TRASH REMOVAL 099		239.93
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201298	12/16/2016	0000215772	TRASH REMOVAL 092		103.60
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201298	12/16/2016	0000215771	TRASH REMOVAL 071		1,536.40
Vendor Total:									3,913.21
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201299	12/16/2016	109094C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201299	12/16/2016	109094C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201299	12/16/2016	109094C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201299	12/16/2016	109094C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201299	12/16/2016	109094C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201299	12/16/2016	109094C	Pest Control SHEIKO		35.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201299	12/16/2016	109094C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201299	12/16/2016	109094C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201299	12/16/2016	109094C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201299	12/16/2016	109094C	Pest Control ABBOTT		50.00
Vendor Total:									429.00
093964	ROSS, MARK D	110	53190000	AP00201300	12/16/2016	000527	OFFICIAL AMS B BBALL 12/13/20		61.00
Vendor Total:									61.00
093974	ROTHER, KELLY	110	53190000	AP00201301	12/16/2016	SVC FALL2016 PLAFALL	PLAY DIRECTOR STIPEND		3,207.00
Vendor Total:									3,207.00
045880	ROTPAC RACING	110	57410000	AP00201302	12/16/2016	SERVICECOUNOAA	CROSS COUNTRY 2016 JAM		300.00
Vendor Total:									300.00
045970	ROYAL MANAGEMENT	110	54210000	AP00201303	12/16/2016	JANUARY2017	ADULT ED LEASE FY17	P1700046	3,158.33
045970	ROYAL MANAGEMENT	110	54210000	AP00201303	12/16/2016	JANUARY2017	TRANSITION CENTER LEASE FY17	P1700046	6,594.00
Vendor Total:									9,752.33
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00201304	12/16/2016	P18887	RUSKIN CHAPTER 13		823.12
Vendor Total:									823.12
047375	SERVICE HEATING &	450	54110115	AP00201305	12/16/2016	161077	ROOM 16 & 17 REPAIRS	P1700103	1,212.99
047375	SERVICE HEATING &	450	54110150	AP00201305	12/16/2016	161091	BOILER REPAIRS 10/12-28/16	P1700107	1,703.07
047375	SERVICE HEATING &	450	54110150	AP00201305	12/16/2016	160951	ROOM 15a REPAIRS THRU 11/1/16	P1700107	3,004.86
047375	SERVICE HEATING &	450	54110160	AP00201305	12/16/2016	161212	BUILDING REPAIRS FOR OLMS	P1700108	685.28
047375	SERVICE HEATING &	250	54120000	AP00201305	12/16/2016	161219	WALK IN FREEZER REPAIR	P1700110	522.97
047375	SERVICE HEATING &	450	54110112	AP00201305	12/16/2016	160638	BUILDING REPAIRS FOR SCOTCH	P1700100	812.85
047375	SERVICE HEATING &	450	54110112	AP00201305	12/16/2016	161207	ROOM 14 REPAIRS	P1700100	696.81
Vendor Total:									8,638.83
100291	STANLEY, SHERELL	110	53190000	AP00201306	12/16/2016	000535	OFFICIAL GLS V BB 12/6/2016		60.00
Vendor Total:									60.00
049725	STATE OF MICHIGAN	610	24310713	AP00201307	12/16/2016	SALESTAX1116	NOV. 2016 SALES TAX-LKER LND.		87.99
Vendor Total:									87.99
050565	SUMMERS IRRIGATION INC	110	53890000	AP00201308	12/16/2016	2016898	12/12/16 PLOWING 013		825.00
050565	SUMMERS IRRIGATION INC	110	53890000	AP00201308	12/16/2016	2016897	12/12/16 PLOWING 015		660.00
050565	SUMMERS IRRIGATION INC	110	53890000	AP00201308	12/16/2016	2016896	12/12/16 PLOWING 060		1,155.00
Vendor Total:									2,640.00
051562	TEAM SPORTS INC	110	55990000	AP00201309	12/16/2016	092016	WHITE HELMETS		1,673.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	1,673.00
051900	TESTING ENGINEERS &	450	56221016	AP00201310	12/16/2016	135860	PROFESSIONAL ROOF	P1700066	235.75
								Vendor Total:	235.75
100100	THE FLIPPEN GROUP LLC	610	24310870	AP00201311	12/16/2016	50152	REGISTRATION FEES/CAPTUINGP1700238		1,650.00
								Vendor Total:	1,650.00
095638	THURSAM, JOEL R	610	24310746	AP00201312	12/16/2016	MLG121016	Mileage to/from Wayne tourn.		49.68
095638	THURSAM, JOEL R	610	24310746	AP00201312	12/16/2016	MLG121016	Mileage to/from UM tourn		45.90
095638	THURSAM, JOEL R	610	24310746	AP00201312	12/16/2016	MLG121016	Mileage to/from Groves tourn.		19.44
095638	THURSAM, JOEL R	610	24310746	AP00201312	12/16/2016	MLG121016	Mileage to/ from MSU tourn.		70.20
095638	THURSAM, JOEL R	610	24310746	AP00201312	12/16/2016	MLG121016	Mileage to/from Dexter tourn.		47.52
								Vendor Total:	232.74
054314	US DEPARTMENT OF	110	24510017	AP00201313	12/16/2016	P18887	US DEPT OF ED GARNISHMENT		506.73
								Vendor Total:	506.73
054335	US SECURITY ASSOCIATES	110	53190009	AP00201314	12/16/2016	1506208	SECURITY SVC 11/18-11/23/A6	P1700189	1,423.00
								Vendor Total:	1,423.00
096534	WILEY, JAMES D	110	53190000	AP00201315	12/16/2016	000532	OFFICIAL AMS B BBALL 12/8/16		61.00
								Vendor Total:	61.00
096609	WILLIAMS, PETER M	110	53190000	AP00201316	12/16/2016	000531	OFFICIAL V WRESTLING 12/7/16		92.00
								Vendor Total:	92.00
100293	WILLIAMS, SHANTE	250	24710011	AP00201317	12/16/2016	REFNUTRITION12LUNCH REFUND - Y ALLEN			70.05
								Vendor Total:	70.05
057355	WOLFORD, TOM	110	53190000	AP00201318	12/16/2016	000512	OFFICIAL GLS V BBGM 11/29/2016		60.00
								Vendor Total:	60.00
096772	WYNN, ERIN N	110	53220000	AP00201319	12/16/2016	TEP121616	TEP - Mindful Games Workshop		184.74
								Vendor Total:	184.74
016422	DZI SNOW REMOVAL LLC	110	53890000	AP00201320	12/16/2016	5420	PLOWING 12/12/16 REPLACE VOID		405.00
016422	DZI SNOW REMOVAL LLC	110	53890000	AP00201320	12/16/2016	5419	PLOWING 12/12/16 REPLACE VOID		495.00
016422	DZI SNOW REMOVAL LLC	110	53890000	AP00201320	12/16/2016	5418	PLOWING 12/12/16 REPLACE VOID		325.00
016422	DZI SNOW REMOVAL LLC	110	53890000	AP00201320	12/16/2016	5422	PLOWING 12/12/16 REPLACE VOID		900.00
016422	DZI SNOW REMOVAL LLC	110	53890000	AP00201320	12/16/2016	5421	PLOWING 12/12/16 REPLACE VOID		420.00
								Vendor Total:	2,545.00
004197	A T & T	110	53410000	AP00201321	12/30/2016	24853846521116	LD CHARGES NOV 2016		40.56
								Vendor Total:	40.56

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000379	AAA METRO-TRANS LLC	110	53310008	AP00201322	12/30/2016	5343	STUDENT TRANS 11/1-11/30/16		850.00
Vendor Total:									850.00
001280	ADVANCE PLUMBING AND	110	55997000	AP00201323	12/30/2016	345611	FRICITION RING/VAC REPAIR KIT		290.88
Vendor Total:									290.88
003173	ANDYMARK INC	610	24310732	AP00201324	12/30/2016	154838	PULLEY KIT/CABLE/CTR TOOL	P1700222	229.24
Vendor Total:									229.24
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.48
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.48
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.48
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.47
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.47
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.47
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.48
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.48
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.47
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.47
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201325	12/30/2016	161834	2016-2017 STORMWATER	P1700049	190.47
Vendor Total:									1,904.75
085490	BARCLAY, JOSHUA S	110	55110000	AP00201326	12/30/2016	REIMB123016	EGGS, SAND.BAGS,TISSUE		42.56
085490	BARCLAY, JOSHUA S	610	24310744	AP00201326	12/30/2016	REIMB123016	LIGHT BULBS & FOAM BRUSHES		153.77
Vendor Total:									196.33
060170	BELETSKIY, ERICKA	110	53710000	AP00201327	12/30/2016	REIMB123016	6-29-16-8-17-16 ESY SERVICES		775.00
Vendor Total:									775.00
085694	BELILL, NATHAN	110	53220000	AP00201328	12/30/2016	TEP123016	TEP - Michigan WLA Conference		200.00
Vendor Total:									200.00
100273	BERNDT & ASSOCIATES PC	110	24510017	AP00201329	12/30/2016	P18940	BERNDT & ASSOC LVNV GARN		168.19
Vendor Total:									168.19
086087	BOWES, SUSAN	110	55110000	AP00201330	12/30/2016	MLG120816	SUPPLIES & THANK YOU'S		99.91
086087	BOWES, SUSAN	110	53210000	AP00201330	12/30/2016	MLG120816	MILEAGE 11/15/2016 - 12/8/2016		32.13
Vendor Total:									132.04
086560	BURKE, MIGNON B	110	53220000	AP00201331	12/30/2016	TEP123016	Lunch - During Seminar		10.00
Vendor Total:									10.00
007990	BUSINESS OFFICE PETTY	110	55990002	AP00201332	12/30/2016	PETTYCASH12301	SANDWICH BAGS		14.00
007990	BUSINESS OFFICE PETTY	110	53430000	AP00201332	12/30/2016	PETTYCASH12301	POSTAGE-BUS OFFICE		18.36

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007990	BUSINESS OFFICE PETTY	110	55110001	AP00201332	12/30/2016	PETTYCASH12301	POSTAGE-HOMELESS		7.36
007990	BUSINESS OFFICE PETTY	110	53210000	AP00201332	12/30/2016	PETTYCASH12301	MILEAGE REIMBURSEMENT		13.77
007990	BUSINESS OFFICE PETTY	110	55996000	AP00201332	12/30/2016	PETTYCASH12301	SUPPLIES FOR ADMIN RETREAT		17.40
Vendor Total:									70.89
007991	BUSINESS OFFICE PETTY	110	24510011	AP00201333	12/30/2016	PETTYCHECK12301	PAY ADVANCE - P HILL		480.00
007991	BUSINESS OFFICE PETTY	110	24510011	AP00201333	12/30/2016	PETTYCHECK12301	PAY ADVANCE - C RAY		420.92
007991	BUSINESS OFFICE PETTY	110	24510006	AP00201333	12/30/2016	PETTYCHECK12301	DIRECT DEPOSIT RETURNED		2,231.42
007991	BUSINESS OFFICE PETTY	110	11210002	AP00201333	12/30/2016	PETTYCHECK12301	INS FOR E STRZALKOWSKI		40.52
Vendor Total:									3,172.86
008119	C & G NEWSPAPERS	110	53510000	AP00201334	12/30/2016	0672848IN	FULL PAGE COLOR INSERT		886.50
Vendor Total:									886.50
008880	CAPAC HIGH SCHOOL	110	24710224	AP00201335	12/30/2016	WRESTINVITE1210	WRESTLING INVITE 12/10 CAPAC		200.00
Vendor Total:									200.00
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00201336	12/30/2016	069278	GSRP FOOD SUPPLIES		138.51
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00201336	12/30/2016	040608	GSRP SUPPLIES/MATERIALS		788.74
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00201336	12/30/2016	008058	GSRP SNACKS		724.88
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00201336	12/30/2016	008058	GSRP SNACKS - REFUND		-17.08
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00201336	12/30/2016	008171	GSRP SUPPLIES		16.11
008910	CAPITAL ONE COMMERCIAL	110	55990000	AP00201336	12/30/2016	008171	EARLY CHILDHOOD SUPPLIES		5.37
008910	CAPITAL ONE COMMERCIAL	110	55990000	AP00201336	12/30/2016	008058	EARLY CHILDHOOD SNACKS		241.63
008910	CAPITAL ONE COMMERCIAL	110	55990000	AP00201336	12/30/2016	008058	EARLY CHILDHD SNACK REFUND		-5.69
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00201336	12/30/2016	040608	EARLY CHILDHOOD SUPPLIES		262.92
Vendor Total:									2,155.39
008966	CAPTIVE-8 INC	610	24310700	AP00201337	12/30/2016	44262	NOTEPADS		204.97
Vendor Total:									204.97
086720	CARNLEY, CAROL	110	53130000	AP00201338	12/30/2016	0090	12/15/16 IEP		195.00
086720	CARNLEY, CAROL	110	53130000	AP00201338	12/30/2016	0088	SUB 11/28 THRU 12/2/16		2,762.50
086720	CARNLEY, CAROL	110	53130000	AP00201338	12/30/2016	0089	SUB 12/5-12/9/16		650.00
Vendor Total:									3,607.50
009753	CEO IMAGE SYSTEMS	110	53190028	AP00201339	12/30/2016	20160334	UPLOAD GRADUATE CA60 FILES	P1700260	300.00
Vendor Total:									300.00
086815	CHAD, DEBBIE	110	53220000	AP00201340	12/30/2016	TEP123016	TEP - Reading Recovery		400.00
Vendor Total:									400.00
086834	CHARNLEY, PETER	110	53190000	AP00201341	12/30/2016	000561	OFFICIAL B BBALL F 12/19/2016		47.00

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086834	CHARNLEY, PETER	110	53190000	AP00201341	12/30/2016	000561	OFFICIAL B BBALL JV 12/19/2016		48.00
086834	CHARNLEY, PETER	110	53190000	AP00201341	12/30/2016	000563	OFFICIAL AMS B BBALL 12/20/16		61.00
Vendor Total:									156.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00201342	12/30/2016	0000023877	FALSE ALARM RESPONSE 2 TIMES		30.00
Vendor Total:									30.00
086831	CHASE, ALYCIA W	610	24310752	AP00201343	12/30/2016	REIMB123016	PIZZA, SNACKS, GIFT CRD,ETC		242.58
Vendor Total:									242.58
010390	CHESS WIZARDS	230	53110000	AP00201344	12/30/2016	SERVICE112116	Chess Wizards - Doherty		480.00
010390	CHESS WIZARDS	230	53110000	AP00201344	12/30/2016	SERVICE112116	Chess Wizards - Scotch		480.00
Vendor Total:									960.00
011450	COLLEGE BOARD	610	24310703	AP00201345	12/30/2016	PSATWBHS123016163	PSAT TESTS		2,201.00
Vendor Total:									2,201.00
011555	COMCAST	110	53413000	AP00201346	12/30/2016	DEC2016CABLE09	OPERATIONS CABLE DECEMBER		64.33
011555	COMCAST	110	54130000	AP00201346	12/30/2016	DEC2016CABLE09	Vehicle/Bus Repair & Maint		0.00
Vendor Total:									64.33
012115	COMPUTER MANAGEMENT	110	54140000	AP00201347	12/30/2016	21631	SOFTWARE SUPPORT NOVEMBER		4,179.00
Vendor Total:									4,179.00
043325	CONSTELLATION NEW	110	55510000	AP00201348	12/30/2016	0036728279	NATURAL GAS SVC NOV		2,210.26
043325	CONSTELLATION NEW	110	55510000	AP00201348	12/30/2016	0036728279	NATURAL GAS SVC NOV		2,270.82
043325	CONSTELLATION NEW	110	55510000	AP00201348	12/30/2016	0036728279	NATURAL GAS SVC NOV		3,650.93
043325	CONSTELLATION NEW	110	55510000	AP00201348	12/30/2016	0036728279	NATURAL GAS SVC NOV		667.84
043325	CONSTELLATION NEW	110	55510000	AP00201348	12/30/2016	0036728279	NATURAL GAS SVC NOV		2,202.99
043325	CONSTELLATION NEW	110	55510000	AP00201348	12/30/2016	0036728279	NATURAL GAS SVC NOV		2,030.99
043325	CONSTELLATION NEW	110	55510000	AP00201348	12/30/2016	0036728279	NATURAL GAS SVC NOV		1,015.90
043325	CONSTELLATION NEW	110	55510000	AP00201348	12/30/2016	0036728279	NATURAL GAS SVC NOV		1,918.74
043325	CONSTELLATION NEW	110	55510000	AP00201348	12/30/2016	0036728279	NATURAL GAS SVC NOV		1,304.19
Vendor Total:									17,272.66
012600	CONSUMERS ENERGY	110	55510000	AP00201349	12/30/2016	206610861987	NATURAL GAS SVC DEC		1,062.45
012600	CONSUMERS ENERGY	110	55510000	AP00201349	12/30/2016	206077054375	NATURAL GAS SVC DEC		1,585.86
Vendor Total:									2,648.31
012850	CONTRACT PAPER GROUP	110	55910000	AP00201350	12/30/2016	43005961501	PALLET OF COPY/LASER 8 1/2 X P1700314		998.00
012850	CONTRACT PAPER GROUP	110	55110000	AP00201350	12/30/2016	43005931801	copy/laser paper 8 1/2 X 11 40	P1700289	998.00
Vendor Total:									1,996.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
013258	CPM EDUCATIONAL	110	55210000	AP00201351	12/30/2016	1606662IN	CC ALGEBRA 2 TEACHER BUNDL	700090	450.00
013258	CPM EDUCATIONAL	110	55210000	AP00201351	12/30/2016	1606662IN	SHIPPING COSTS.	P1700090	33.85
Vendor Total:									483.85
013785	CRISIS PREVENTION	110	57410000	AP00201352	12/30/2016	IUSI0076257	ANNUAL CPI CERT FEE GUANCO		150.00
013785	CRISIS PREVENTION	110	57410000	AP00201352	12/30/2016	IUSI0076539	YONO ANNUAL CPI CERT FEE		150.00
Vendor Total:									300.00
100117	DAVES ELECTRIC SERVICES	110	54111000	AP00201353	12/30/2016	11804	REPAIR LOST POWER TO OUTLET		301.25
Vendor Total:									301.25
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201354	12/30/2016	163490029545231	ELECTRIC UTILITY SVC NOV		2,468.02
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201354	12/30/2016	163490029545231	ELECTRIC UTILITY SVC NOV		3,446.71
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201354	12/30/2016	163490029545231	ELECTRIC UTILITY SVC NOV		1,893.56
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201354	12/30/2016	163490029545231	ELECTRIC UTILITY SVC NOV		2,457.38
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201354	12/30/2016	163490029545231	ELEC UTILITY SVC NOV POLE BRN		225.53
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201354	12/30/2016	163490029545231	ELECTRIC UTILITY SVC NOV		17,064.17
Vendor Total:									27,555.37
100300	DOAKES, SCHULER	110	53190000	AP00201355	12/30/2016	000584	OFFICIAL G B BALL 12/16/2016		60.00
Vendor Total:									60.00
016170	DPR EDUCATIONAL	230	53110000	AP00201356	12/30/2016	SERVICE121516	Active Games/Dodgeball Nov/Dec		910.00
Vendor Total:									910.00
016315	DTE ENERGY	110	55520000	AP00201357	12/30/2016	3370779000131216	ELECTRIC UTILITY SVC DEC		1,376.12
016315	DTE ENERGY	110	55520000	AP00201357	12/30/2016	337074700077	ELECTRIC UTILITY SVC DEC		791.36
016315	DTE ENERGY	110	55520000	AP00201357	12/30/2016	3230109000131216	ELECTRIC UTILITY SVC DEC		1,096.01
016315	DTE ENERGY	110	55520000	AP00201357	12/30/2016	3370747000101216	ELECTRIC UTILITY SVC DEC		809.55
Vendor Total:									4,073.04
016315	DTE ENERGY	110	55520000	AP00201358	12/30/2016	7346313	NOV 2016 STREETLIGHT ELEC		632.74
Vendor Total:									632.74
100294	DYNASTY MEDIA NETWORK	110	24911030	AP00201359	12/30/2016	SVCDEPOSIT0215	DEPOSIT FOR THE LUFT		325.00
Vendor Total:									325.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201360	12/30/2016	5444	PLOWING 12/17/16	P1700306	420.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201360	12/30/2016	5443	PLOWING 12/17/16	P1700304	405.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201360	12/30/2016	5445	PLOWING 12/17/16	P1700309	900.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201360	12/30/2016	5442	SNOW REMOVAL FOR GRETCHK	P1700305	495.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201360	12/30/2016	5440	PLOWING 12/17/16	P1700308	520.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201360	12/30/2016	5441	PLOWING 12/17/16	P1700307	325.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									3,065.00
016430	ECA EDUCATIONAL	110	53110007	AP00201361	12/30/2016	9492	SCIENCE KIT REFURBISHMENT	P1700007	5,257.74
Vendor Total:									5,257.74
017475	EDUCATIONAL THEATRE	610	24310728	AP00201362	12/30/2016	687478	BLANKET PO FOR MEMBERSHIP	P1700190	12.00
017475	EDUCATIONAL THEATRE	610	24310728	AP00201362	12/30/2016	687477	BLANKET PO FOR MEMBERSHIP	P1700190	336.00
Vendor Total:									348.00
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00201363	12/30/2016	M66984	RADIO SERVICE FOR	P1700277	330.00
Vendor Total:									330.00
052020	FAR CONSERVATORY OF	110	53133000	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	579.16
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHO	P1700231	115.11
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHO	P1700231	115.11
052020	FAR CONSERVATORY OF	110	53135000	AP00201364	12/30/2016	21839	RECREATION THERAPY FOR THE	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHO	P1700231	989.97
052020	FAR CONSERVATORY OF	110	53133000	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	584.95
052020	FAR CONSERVATORY OF	110	53135000	AP00201364	12/30/2016	21839	RECREATION THERAPY FOR THE	P1700229	736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00201364	12/30/2016	21839	RECREATION THERAPY FOR THE	P1700229	360.79
052020	FAR CONSERVATORY OF	220	53133000	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	1,181.48
052020	FAR CONSERVATORY OF	110	53133000	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	440.16
052020	FAR CONSERVATORY OF	110	53133002	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	2,316.63
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHO	P1700231	-35.62
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHO	P1700231	974.62
052020	FAR CONSERVATORY OF	110	53135000	AP00201364	12/30/2016	21839	RECREATION THERAPY FOR THE	P1700229	360.79
052020	FAR CONSERVATORY OF	110	53133000	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	723.95
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHO	P1700231	-35.63
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHO	P1700231	767.42
052020	FAR CONSERVATORY OF	110	53135002	AP00201364	12/30/2016	21839	RECREATION THERAPY FOR THE	P1700229	1,443.15
052020	FAR CONSERVATORY OF	110	53133000	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	752.90
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHO	P1700231	598.59
052020	FAR CONSERVATORY OF	110	53133000	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	741.32
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHO	P1700231	1,174.15
052020	FAR CONSERVATORY OF	110	53133000	AP00201364	12/30/2016	21838	MUSIC THERAPY 2016 - 2017 SCH	P1700234	1,471.06
052020	FAR CONSERVATORY OF	110	53135000	AP00201364	12/30/2016	21839	RECREATION THERAPY FOR THE	P1700229	180.39

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
052020	FAR CONSERVATORY OF	110	53135000	AP00201364	12/30/2016	21839	RECREATION THERAPY FOR THEP	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHOOP	P1700231	-35.63
052020	FAR CONSERVATORY OF	110	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHOOP	P1700231	767.42
052020	FAR CONSERVATORY OF	110	55994000	AP00201364	12/30/2016	21837	THERAPEUTIC ART SUPPLIES		88.60
052020	FAR CONSERVATORY OF	220	53134000	AP00201364	12/30/2016	21836	ART THERAPY 2016 -2017 SCHOOP	P1700231	1,565.53
052020	FAR CONSERVATORY OF	220	53135000	AP00201364	12/30/2016	21839	RECREATION THERAPY FOR THEP	P1700229	736.01
Vendor Total:									20,192.91
088035	FLYNN, SANDRA	110	53113002	AP00201365	12/30/2016	TITLTUT120816	Title III Tutor		160.00
088035	FLYNN, SANDRA	110	53113002	AP00201365	12/30/2016	TITLTUT120816	Title III Tutor		320.00
Vendor Total:									480.00
088067	FOSSEN, DEVIN ANDREW	110	53190000	AP00201366	12/30/2016	000562	OFFICIAL B BBALL F 12/19/2016		47.00
088067	FOSSEN, DEVIN ANDREW	110	53190000	AP00201366	12/30/2016	000562	OFFICIAL B BBALL JV 12/19/2016		48.00
Vendor Total:									95.00
088073	FOX, TIMOTHY	110	55110000	AP00201367	12/30/2016	REIMB123016	DUCK TAPE - VARIOUS		69.16
088073	FOX, TIMOTHY	110	55110000	AP00201367	12/30/2016	REIMB123016	AMAZON - SETS BICONVEX LENS		130.00
Vendor Total:									199.16
088097	FRAYLICK, NICHOLAS	110	55110000	AP00201368	12/30/2016	REIMB123016	DRY ICE & CANDY - LAB SUPPLIES		33.31
Vendor Total:									33.31
020295	GALAXY GRAPHICS	110	55910000	AP00201369	12/30/2016	SVC122016	EMPLOYEE HANDBOOKS/BUS		797.50
Vendor Total:									797.50
020103	GCA SERVICES GROUP	230	54113000	AP00201370	12/30/2016	788365	COM ED JW/OT NOVEMBER 2016		1,525.00
020103	GCA SERVICES GROUP	110	57410000	AP00201370	12/30/2016	788365	ATHL MSHAA SEMIFINAL JW/OT		130.00
Vendor Total:									1,655.00
088401	GERBE, WILLIAM	110	53190000	AP00201371	12/30/2016	000579	OFFICIAL AMS B BBALL 12/21/16		61.00
Vendor Total:									61.00
088822	HABER I, NEAL	610	24310875	AP00201372	12/30/2016	SERVICE121416	AUDIO SVCS WINTER CHOIR		250.00
Vendor Total:									250.00
088826	HACKER, KIMBERLY	110	53210000	AP00201373	12/30/2016	MLG121516	MILEAGE WHILE TRAINING AT OS		49.25
088826	HACKER, KIMBERLY	110	53220000	AP00201373	12/30/2016	MLG121516	LUNCH WHILE TRAINING AT OS		76.24
Vendor Total:									125.49
100248	HALL, HANNAH	110	53220000	AP00201374	12/30/2016	TEP123016	TEP - Tuition		400.00
Vendor Total:									400.00
022700	HAMMERED STRINGS	110	54190001	AP00201375	12/30/2016	SVC120816TUNE	CHOIR/STAGE PIANOS TUNED	P1700184	160.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	160.00
100299	HAYNER, ANDREW	110	53190000	AP00201376	12/30/2016	000583	OFFICIAL F AND JV GBB 12/6/16		95.00
								Vendor Total:	95.00
023882	HERFF JONES LLC HERCULES	510	54290001	AP00201377	12/30/2016	837917	DIPLOMA TAUB/HAIRSTON		15.38
								Vendor Total:	15.38
024118	HIGH PERFORMANCE	610	24310850	AP00201378	12/30/2016	3175	PRINTED SWEATSHIRTS 050		229.00
								Vendor Total:	229.00
024403	HODGES SUPPLY COMPANY	110	55997000	AP00201379	12/30/2016	1561328	HERT SMALL METAL LEVER HNDL		40.50
024403	HODGES SUPPLY COMPANY	110	55997000	AP00201379	12/30/2016	1561329	3/4 COM UNION		14.40
024403	HODGES SUPPLY COMPANY	110	55997000	AP00201379	12/30/2016	1561331	ADDL HERT METAL LEVEER		40.50
								Vendor Total:	95.40
024494	HOME DEPOT	110	55997000	AP00201380	12/30/2016		HOMEDEPOT2NOGRETCHKO BLDG SUPPLIES		58.80
024494	HOME DEPOT	110	55998000	AP00201380	12/30/2016		HOMEDEPOT2NODOHERTY GROUNDS SUPPLIES		23.97
024494	HOME DEPOT	110	55997000	AP00201380	12/30/2016		HOMEDEPOT2NODOHERTY BLDG SUPPLIES		132.37
024494	HOME DEPOT	110	55997000	AP00201380	12/30/2016		HOMEDEPOT2NOMAIN/OPER BLDG SUPPLIES		586.90
024494	HOME DEPOT	110	55998000	AP00201380	12/30/2016		HOMEDEPOT2NOMAIN/OPER GROUNDS SUPPLIES		166.08
024494	HOME DEPOT	110	55997000	AP00201380	12/30/2016		HOMEDEPOT2NOWBHS BLDG SUPPLIES		319.76
024494	HOME DEPOT	110	55997000	AP00201380	12/30/2016		HOMEDEPOT2NOROOSEVELT BLDG SUPPLIES		49.93
024494	HOME DEPOT	110	55997000	AP00201380	12/30/2016		HOMEDEPOT2NOSCOTCH BLINDS		618.87
024494	HOME DEPOT	110	55990000	AP00201380	12/30/2016		HOMEDEPOT1116BLANKET PO FOR FALL PLAY	P1700220	145.19
024494	HOME DEPOT	110	55110000	AP00201380	12/30/2016		HOMEDEPOT1116PUTT PUTT/SWAMP SLING CHGS		115.02
								Vendor Total:	2,216.89
089362	HORN, NICOLE ELIZABETH	110	53210000	AP00201381	12/30/2016	MLG122016	66.90 MILES		36.13
								Vendor Total:	36.13
025380	INACOMP TECHNICAL	110	55910000	AP00201382	12/30/2016	12323	MICR CF281 TONER FOR HP	P1700299	285.00
								Vendor Total:	285.00
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00201383	12/30/2016	722955	SNACK FOOD DELIVERY	P1700266	533.85
								Vendor Total:	533.85
026439	J & J ELECTRIC INC	110	53910000	AP00201384	12/30/2016	16241	LIGHT POLE REPAIR INSURANCE		6,766.00
026439	J & J ELECTRIC INC	110	54111000	AP00201384	12/30/2016	16240	CAFE PROJECTION		482.50
								Vendor Total:	7,248.50
089770	JAMES, ADAM	610	24310875	AP00201385	12/30/2016	SERVICES121416	PERCUSSION SVCS HOLIDY CHOIR		250.00
								Vendor Total:	250.00

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028525	KROGER COMPANY MI	110	55610000	AP00201386	12/30/2016	NOVEMBERB2016	PARENT GROUP SUPPLIES		100.00
028525	KROGER COMPANY MI	230	55990005	AP00201386	12/30/2016	NOVEMBERB2016	SUPPLIES	P1700152	418.25
028525	KROGER COMPANY MI	230	55110000	AP00201386	12/30/2016	NOVEMBERB2016	SUPPLIES		60.44
028525	KROGER COMPANY MI	110	55110000	AP00201386	12/30/2016	NOVEMBERB2016	SUPPLIES	P1700152	188.65
028525	KROGER COMPANY MI	110	55990000	AP00201386	12/30/2016	NOVEMBERB2016	SUPPLIES		50.00
028525	KROGER COMPANY MI	110	55110000	AP00201386	12/30/2016	NOVEMBERA2016	FOOD/SUPPLIES FOR WBHS HOMP	P1700192	399.74
028525	KROGER COMPANY MI	110	53220000	AP00201386	12/30/2016	NOVEMBERC2016	GROCERY/FOOD ITEMS USED FOR	FOI 700225	6.33
028525	KROGER COMPANY MI	110	55110000	AP00201386	12/30/2016	NOVEMBERC2016	GROCERY/FOOD ITEMS USED FOR	FOI 700225	107.26
028525	KROGER COMPANY MI	110	55110000	AP00201386	12/30/2016	NOVEMBERC2016	GROCERY/FOOD ITEMS USED FOR	FOI 700225	66.71
028525	KROGER COMPANY MI	110	55110000	AP00201386	12/30/2016	NOVEMBERC2016	GROCERY/FOOD ITEMS USED FOR	FOI 700225	78.02
028525	KROGER COMPANY MI	110	55110000	AP00201386	12/30/2016	NOVEMBERC2016	GROCERY/FOOD ITEMS USED FOR	FOI 700225	267.31
Vendor Total:									1,742.71
028527	KSS ENTERPRISES	110	55999000	AP00201387	12/30/2016	1013555	CUSTODIAL SUPPLIES		235.36
028527	KSS ENTERPRISES	110	55999000	AP00201387	12/30/2016	1013558	CUSTODIAL SUPPLIES		223.26
028527	KSS ENTERPRISES	110	55999000	AP00201387	12/30/2016	1013562	CUSTODIAL SUPPLIES		144.27
028527	KSS ENTERPRISES	110	55999000	AP00201387	12/30/2016	1013550	CUSTODIAL SUPPLIES		583.94
Vendor Total:									1,186.83
028781	LAKER FAN CLUB	230	53110000	AP00201388	12/30/2016	VOLLEYCLINIC16	Volleyball Skills Spring 2016		400.00
Vendor Total:									400.00
094042	LARKIN, ASHLEIGH	610	24310702	AP00201389	12/30/2016	REIMB123016	TRAIL MIX, FRUIT,COOKIES,ETC		118.38
Vendor Total:									118.38
090701	LAVEIRGE, WILFORD	110	53190000	AP00201390	12/30/2016	000567	OFFICIAL OLM B BBALL 12/20/16		61.00
Vendor Total:									61.00
100298	MACON, DEB	110	24911030	AP00201391	12/30/2016	REIMB123016	UNITED WE WALK PLAQUE		17.92
Vendor Total:									17.92
030333	MAD SCIENCE OF DETROIT	230	53110000	AP00201392	12/30/2016	5260	MAD MAGIC/GRETCHKO &		1,814.00
Vendor Total:									1,814.00
030575	MAINSTREAM	110	53132000	AP00201393	12/30/2016	DECEMBER2016P	PHYSICAL THERAPY SERVICES	P1700172	180.00
030575	MAINSTREAM	110	53132000	AP00201393	12/30/2016	DECEMBER2016P	PHYSICAL THERAPY SERVICES	P1700172	510.00
030575	MAINSTREAM	110	53132000	AP00201393	12/30/2016	DECEMBER2016P	PHYSICAL THERAPY SERVICES	P1700172	990.00
030575	MAINSTREAM	110	53132000	AP00201393	12/30/2016	DECEMBER2016P	PHYSICAL THERAPY SERVICES	P1700172	330.00
030575	MAINSTREAM	110	53132000	AP00201393	12/30/2016	DECEMBER2016P	PHYSICAL THERAPY SERVICES	P1700172	420.00
030575	MAINSTREAM	110	53132001	AP00201393	12/30/2016	DECEMBER2016P	PHYSICAL THERAPY SERVICES	P1700172	2,340.00
030575	MAINSTREAM	110	53132002	AP00201393	12/30/2016	DECEMBER2016P	PHYSICAL THERAPY SERVICES	P1700172	810.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									5,580.00
091193	MAJOR, DWIGHT	110	53190000	AP00201394	12/30/2016	000566	OFFICIAL G JVBBALL 12/16/2016		48.00
Vendor Total:									48.00
091349	MARTINEZ, JEFFREY	610	24310738	AP00201395	12/30/2016	REIMB123016	JETS PIZZA		53.98
091349	MARTINEZ, JEFFREY	610	24310738	AP00201395	12/30/2016	REIMB123016	WALGREENS - SODA		10.50
Vendor Total:									64.48
091454	McCLOREY, TIMOTHY	110	53190000	AP00201396	12/30/2016	000569	OFFICIAL OLMS B BBALL 12/6/16		61.00
Vendor Total:									61.00
031715	MCMaster-CARR SUPPLY	610	24310732	AP00201397	12/30/2016	90703529	DRILL PRESS VISE/RETAINING	P1700284	495.34
Vendor Total:									495.34
034230	MICHIGAN STATE	110	24510017	AP00201398	12/30/2016	P18940	MISDU CHILD SUPPORT		2,013.65
Vendor Total:									2,013.65
034450	MICHIGAN WEB PRESS	110	53610000	AP00201399	12/30/2016	116284	LAKER PRINTING		3,042.59
034450	MICHIGAN WEB PRESS	230	53430000	AP00201399	12/30/2016	116832	COM ED CATALOG PRINTING		1,802.93
Vendor Total:									4,845.52
034678	MIDLAND FUND RAISING	610	24310875	AP00201400	12/30/2016	61739	CHOIR FUNDRAISER		3,283.95
034678	MIDLAND FUND RAISING	610	24310879	AP00201400	12/30/2016	61740	ORCHESTRA FUNDRAISER		1,608.17
Vendor Total:									4,892.12
100222	MORTON, ANTOINETTE	110	53210000	AP00201401	12/30/2016	MLG121116	Mileage Reimbursement 103.4 mi		55.84
Vendor Total:									55.84
037550	NATIONAL TIME & SIGNAL	110	54111000	AP00201402	12/30/2016	121637	AIS ANNUAL INSPECTION		260.00
Vendor Total:									260.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642187000	PAPER PRODUCTS FOR ABBOTT	P1700119	1,261.17
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642187001	PAPER PRODUCTS FOR ABBOTT	P1700119	24.64
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642188400	PAPER PRODUCTS FOR	P1700117	591.66
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642186701	FY17 WBHS BUILDING SUPPLIES	P1700043	36.96
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642187301	PAPER PRODUCTS FOR OLMS FOR	P1700114	136.60
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642188600	PAPER PRODUCTS FOR SCOTCH	P1700120	433.45
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642188200	PAPER PRODUCTS FOR DOHERTY	P1700116	589.54
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642188000	PAPER PRODUCTS FOR SHEIKO	P1700118	756.51
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642186700	FY17 WBHS BUILDING SUPPLIES	P1700043	2,818.57
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642191701	PAPER PRODUCTS FOR ACS	P1700129	74.34
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642191702	PAPER PRODUCTS FOR ACS	P1700129	79.35

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642191700	PAPER PRODUCTS FOR ACS BLDE	P1700129	136.61
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201403	12/30/2016	642188800	PAPER PRODUCTS FOR	P1700123	571.52
Vendor Total:									7,510.92
100301	NYQUIST, ALYSE	110	53210000	AP00201404	12/30/2016	MLG121316	MILEAGE		24.30
Vendor Total:									24.30
039012	OAKLAND COUNTY MAIL	110	53430000	AP00201405	12/30/2016	MLR001658	METERED POSTAGE 10/16-11/15/16		674.69
Vendor Total:									674.69
039480	OFFICE DEPOT	110	55910000	AP00201406	12/30/2016	883071493001	COFFEE/BATTERY	P1700009	88.43
039480	OFFICE DEPOT	110	55110000	AP00201406	12/30/2016	884593564001	PENS/MARKERS/INDEX CARDS	P1700008	418.16
039480	OFFICE DEPOT	110	55110000	AP00201406	12/30/2016	8845938440001	BLANK INDEX CARDS	P1700008	12.00
039480	OFFICE DEPOT	110	55110000	AP00201406	12/30/2016	886120962001	PUNCH/NOTE/PENCILS/CALCUL	P1700008	54.84
039480	OFFICE DEPOT	110	55110000	AP00201406	12/30/2016	884593845001	SCHOOL SUPPLIES	P1700008	61.78
Vendor Total:									635.21
040210	OUR CHILDRENS FUND	110	24510010	AP00201407	12/30/2016	P18940	OCF DONATIONS		48.00
Vendor Total:									48.00
040808	PASSES (PARENTS FOR	110	55110005	AP00201408	12/30/2016	100	PASSES EDGE TRAINING		800.00
Vendor Total:									800.00
100287	PEOPLE SKATE AND	610	24310800	AP00201409	12/30/2016	SERVICE120716	STAFF STEAM SHIRTS		860.49
Vendor Total:									860.49
092948	PIERCE, ERIC JOHN	610	24310770	AP00201410	12/30/2016	REIMB123016	5 BOXES COFFEE-DUNKIN		133.46
Vendor Total:									133.46
042124	PLANTE & MORAN CRESA	450	56311015	AP00201411	12/30/2016	1379590	OWNERS REPRESENTATION	P1700175	450.00
042124	PLANTE & MORAN CRESA	450	56311015	AP00201411	12/30/2016	1374038	OWNERS REPRESENTATION	P1700175	4,108.64
042124	PLANTE & MORAN CRESA	450	56221060	AP00201411	12/30/2016	1374036	OWNERS REP SERVICES FOR	P1700176	600.00
042124	PLANTE & MORAN CRESA	450	56221071	AP00201411	12/30/2016	1374036	OWNERS REP SERVICES FOR	P1700176	600.00
042124	PLANTE & MORAN CRESA	450	56221013	AP00201411	12/30/2016	1379589	OWNERS REP SERVICES FOR	P1700176	200.00
042124	PLANTE & MORAN CRESA	450	56221060	AP00201411	12/30/2016	1379589	OWNERS REP SERVICES FOR	P1700176	200.00
042124	PLANTE & MORAN CRESA	450	56221011	AP00201411	12/30/2016	1374036	OWNERS REP SERVICES FOR	P1700176	600.00
042124	PLANTE & MORAN CRESA	450	56221011	AP00201411	12/30/2016	1379589	OWNERS REP SERVICES FOR	P1700176	200.00
042124	PLANTE & MORAN CRESA	450	56221012	AP00201411	12/30/2016	1379591	OWNERS REPRESENTATIVE	P1700156	1,162.96
042124	PLANTE & MORAN CRESA	450	56221012	AP00201411	12/30/2016	1374037	OWNERS REPRESENTATIVE	P1700156	1,250.00
042124	PLANTE & MORAN CRESA	450	56221013	AP00201411	12/30/2016	1374036	OWNERS REP SERVICES FOR	P1700176	600.00
042124	PLANTE & MORAN CRESA	450	56221071	AP00201411	12/30/2016	1379589	OWNERS REP SERVICES FOR	P1700176	200.00
Vendor Total:									10,171.60

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
046300	PLYMOUTH CANTON	110	24710224	AP00201412	12/30/2016	WRESTLNGREG12	SALEM WRESTLING 12/29-30		200.00
								Vendor Total:	200.00
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00201413	12/30/2016	21772	REPAIRS 95 PICKUP K2500		864.47
								Vendor Total:	864.47
100302	POPIELARSKI, ROCCO	610	24310875	AP00201414	12/30/2016	SERVICE121416	BASS PLAYER HOLIDY CHOIR		250.00
								Vendor Total:	250.00
093310	RABOTNICK, SUSAN M	110	53220000	AP00201415	12/30/2016	TEP123016	TEP- BER Seminar		264.77
								Vendor Total:	264.77
093687	RIDDLE, STEPHANIE	110	53210000	AP00201416	12/30/2016	MLG122216	MILEAGE		92.91
								Vendor Total:	92.91
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00201417	12/30/2016	P18940	DAVID RUSKIN CHAP 13		823.12
								Vendor Total:	823.12
046064	RYDER TRANSPORTATION	110	53190000	AP00201418	12/30/2016	G21208	INTERSTATE FUEL vEH 643413	P1700290	9.19
								Vendor Total:	9.19
046551	SCHOLASTIC BOOK FAIRS	610	24310872	AP00201419	12/30/2016	B3628533FR	OLMS BOOKFAIR		1,689.80
								Vendor Total:	1,689.80
094355	SCHRAM, MIKE	110	53190000	AP00201420	12/30/2016	000572	OFFICIAL OLMS B BBALL 12/6/16		61.00
								Vendor Total:	61.00
047015	SECRET WARDLE LYNCH	110	53170000	AP00201421	12/30/2016	1300290	ADAIR VS MI 9/1-11/30/16		489.12
								Vendor Total:	489.12
047350	SERVICE GLASS COMPANY	110	54111000	AP00201422	12/30/2016	231396	REPLACE INSUL GLASS ABBOTT		265.87
								Vendor Total:	265.87
047375	SERVICE HEATING &	450	54110111	AP00201423	12/30/2016	161250	RM 311 PNEUMATIC REPAIR	P1700101	193.50
047375	SERVICE HEATING &	450	54110112	AP00201423	12/30/2016	161251	RM 7 HEAT/THERMOSTAT REPAIR	P1700100	150.50
047375	SERVICE HEATING &	450	54110171	AP00201423	12/30/2016	161262	BUILDING REPAIRS FOR WBHS	P1700105	709.50
047375	SERVICE HEATING &	250	54120000	AP00201423	12/30/2016	161254	WBHS REFRIGERATOR REPAIR	P1700110	1,335.14
								Vendor Total:	2,388.64
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00201424	12/30/2016	P159604901015	STOPPIN ENDPIN STOP LARGE	P1700227	49.45
								Vendor Total:	49.45
048000	SIMPLEX GRINNELL LP	110	54111000	AP00201425	12/30/2016	83205235	PULL STATION ALARM REPAIR		564.00
								Vendor Total:	564.00
048540	SONITROL TRI-COUNTY	110	54111000	AP00201426	12/30/2016	0260675	6 MONTHS SECURITY SERVICE		3,840.00
								Vendor Total:	3,840.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
048980	SPENCER OIL COMPANY	110	55710000	AP00201427	12/30/2016	518725	DIESEL FUEL DEL 12/6/16		14,716.60
								Vendor Total:	14,716.60
049725	STATE OF MICHIGAN	230	57410000	AP00201428	12/30/2016	LICENSERENEW16	Annual License Renewal		150.00
								Vendor Total:	150.00
049725	STATE OF MICHIGAN	110	54111000	AP00201429	12/30/2016	BLR397525	BOILER INSPECTION FEE		60.00
								Vendor Total:	60.00
051562	TEAM SPORTS INC	110	55990000	AP00201430	12/30/2016	2764261	ATHLETIC GEAR		2,200.00
								Vendor Total:	2,200.00
051900	TESTING ENGINEERS &	450	56311071	AP00201431	12/30/2016	136046	GEOTECHNICAL INVESTIGATION	P1700230	2,872.00
								Vendor Total:	2,872.00
052220	TIM S SPORTS SERVICES	110	53190000	AP00201432	12/30/2016	000557	OFFICIAL AMS B BBALL 12/20/16		61.00
								Vendor Total:	61.00
100259	TODD WENZEL BUICK GMC	110	56410003	AP00201433	12/30/2016	CF71056	2017 GMC PICKUP W/PLOW	P1700276	36,851.00
								Vendor Total:	36,851.00
053150	TUMBLEBUNNIES	230	53110000	AP00201434	12/30/2016	111116	SHEIKO GYM 10/21-12/16/16		560.00
								Vendor Total:	560.00
054314	US DEPARTMENT OF	110	24510017	AP00201435	12/30/2016	P18940	US DEPT OF ED GARN		184.73
								Vendor Total:	184.73
054340	US FOODS	610	24310713	AP00201436	12/30/2016	2440455	CHIPS/DONUTS/SNACKS	P1700292	441.35
								Vendor Total:	441.35
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Halonen MIS TECH		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Verloove WBHS Audit		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Katz WBHS Auditoriu		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Johnson HUMAN RESOU		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Ebert HUMAN RESOURC		49.98
054429	VERIZON WIRELESS CELL	230	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Kshiminskiy COMMUNI		49.98
054429	VERIZON WIRELESS CELL	230	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Unrath COMMUNITY ED		49.98
054429	VERIZON WIRELESS CELL	230	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Spano COMMUNITY ED		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Pierce 1/2 ATHLETIC		24.99
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Ellias AI SUPERVISO		60.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Vaught OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Low OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Losey OPERATIONS		30.94

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054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Uhl OPERATIONS		32.26
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Stinson OPERATIONS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Valent OPERATIONS		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Formerly Bowes SP S		30.67
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Campbell SP SERVICE		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Lehmann SP SERVICES		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Yanke SP SERVICES		50.15
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Swatosh SP SERVICES		54.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Jetpack Yanke SP SERVICES		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Bowes PROJ SEARCH (49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Long OLMS		54.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Borders OLMS		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Pierce 1/2 WBHS		24.99
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Hoffert WBHS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Watson WBHS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Pace WBHS		50.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Chang OKLND EARLY C		50.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Newman OKLND EARLY		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Kocher Doherty		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Scrivo Scotch		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phones Hill SUPERINTENDEN		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Drummond GRETCHKO		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Graff ABBOTT		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Hughes ABBOTT		50.08
054429	VERIZON WIRELESS CELL	110	53413000	AP00201437	12/30/2016	9776490025	Cell Phone Flye INSTRUCTION		59.98
Vendor Total:									1,770.17
054800	VSC INC	110	55110000	AP00201438	12/30/2016	121601	ELMO PORTABLE HD DOCUMENT#1700293		329.00
Vendor Total:									329.00
096534	WILEY, JAMES D	110	53190000	AP00201439	12/30/2016	000582	OFFICIAL AMS B BBALL 12/21/16		61.00
Vendor Total:									61.00
096608	WILLIAMSON, JENNIFER	110	53220000	AP00201440	12/30/2016	TEP123016	TEP - DAFT Symposium		250.00
Vendor Total:									250.00
100197	ZIMMER, WILLIAM	110	53190000	AP00201441	12/30/2016	000575	OFFICIAL G JVBBALL 12/16/2016		48.00
Vendor Total:									48.00

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096873	ZIMMERMAN, JASON	110	53190000	AP00201442	12/30/2016	000574	OFFICIAL OLM B BBALL 12/20/16		61.00	
								Vendor Total:	61.00	
				Total # of Checks:	384				Grand Total:	2,338,074.77
End of Report										

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
082985	ABESKA, JULIE	110	53210000	AP00201443	01/13/2017	MLG123016	Mileage Reimb from Saline Trip		48.60
Vendor Total:									48.60
001166	ADN ADMINISTRATORS INC110	110	24021000	AP00201444	01/13/2017	18769	ADN JANUARY 2017		280.80
001166	ADN ADMINISTRATORS INC110	110	24021000	AP00201444	01/13/2017	DECEMBER2016	ADN CLAIMS DECEMBER 2016		0.00
001166	ADN ADMINISTRATORS INC110	110	24021000	AP00201444	01/13/2017	DECEMBER2016	ADS DECEMBER 2016 CLAIMS		3,722.07
Vendor Total:									4,002.87
001280	ADVANCE PLUMBING AND	110	55997000	AP00201445	01/13/2017	347352	STEM ASSMBLY/DIEELECTRIC UN		30.97
Vendor Total:									30.97
100204	AMERICAN INSTITUTE OF	110	53110000	AP00201446	01/13/2017	005155	2ND SEMESTER CHINESE INTERN		15,000.00
100204	AMERICAN INSTITUTE OF	110	53110000	AP00201446	01/13/2017	005155	2ND SEMESTER CHINESE INTERN		15,000.00
100204	AMERICAN INSTITUTE OF	110	53110000	AP00201446	01/13/2017	005155	2ND SEMESTER CHINESE INTERN		15,000.00
Vendor Total:									45,000.00
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	875288	WBTC COPIER CHARGES		987.74
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881710	WBTC COPIER CHARGES		203.06
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881680	COPIER CONTRACT/MAINT		368.82
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881680	COPIER CONTRACT/MAINT		1,679.61
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	875288	OEC COPIER CHARGES		97.63
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881710	OEC COPIER CHARGES		118.21
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881680	COPIER CONTRACT/MAINT		301.90
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881680	COPIER CONTRACT/MAINT		692.29
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881680	COPIER CONTRACT/MAINT		303.54
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881680	COPIER CONTRACT/MAINT		495.74
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881680	COPIER CONTRACT/MAINT		439.22
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881680	COPIER CONTRACT/MAINT		622.06
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881680	COPIER CONTRACT/MAINT		731.87
003331	APPLIED IMAGING	220	54120000	AP00201447	01/13/2017	875288	STEPS COPIER CHARGES		29.44
003331	APPLIED IMAGING	220	54120000	AP00201447	01/13/2017	881710	ROOSEVELT STEPS COPIER CHGS		15.09
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	875288	ADULT ED COPIER CHARGES		16.54
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881710	ADULT ED COPIER CHARGES		13.33
003331	APPLIED IMAGING	110	54121000	AP00201447	01/13/2017	881680	COPIER CONTRACT/MAINT		32.13
Vendor Total:									7,148.22
003384	ARCH ENVIRONMENTAL	110	54120000	AP00201448	01/13/2017	161866	UNDERGROUND STORAGE &	P1700262	429.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201448	01/13/2017	170017	2016-2017 STORMWATER	P1700049	116.80
								Vendor Total:	1,597.50
004199	AT&T	110	53410000	AP00201449	01/13/2017	24853922901216	248 539-2290 526 4		404.94
004199	AT&T	110	53410000	AP00201449	01/13/2017	24853923661216	248 539-2366 359 9		140.01
004199	AT&T	110	53410000	AP00201449	01/13/2017	24853924361216	248 539-2436 436 1		290.34
004199	AT&T	110	53410000	AP00201449	01/13/2017	24853925011216	248 539 2501 475 9		948.98
004199	AT&T	110	53410000	AP00201449	01/13/2017	248R4102510117	248R41-0251 811 9		1,579.37
004199	AT&T	110	53410000	AP00201449	01/13/2017	248R4102511216	248R41-0251 811 9		1,796.15
004199	AT&T	110	53410000	AP00201449	01/13/2017	24853846521216	248 538 4652 684 1		39.54
004199	AT&T	110	53410000	AP00201449	01/13/2017	24853905171216	248 539-0517 173 6		324.50
								Vendor Total:	5,523.83
004198	AT&T LONG DISTANCE	110	53410000	AP00201450	01/13/2017	8581601171216	LD BAN 858160117		26.26
								Vendor Total:	26.26
100054	AUTO WARES HOLDINGS INC	10	55997000	AP00201451	01/13/2017	274286735	SHOP SUPPLIES		7.47
100054	AUTO WARES HOLDINGS INC	10	55997000	AP00201451	01/13/2017	274286381	SHOP SUPPLIES		25.17
100054	AUTO WARES HOLDINGS INC	10	55997000	AP00201451	01/13/2017	274288454	ETCH & FILL PRIMER		9.99
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	274289157	MAINT TEREX LOADER		50.43
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	274289267	TRUCK #17		12.78
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	182423858	FOOD TRUCK		24.69
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	274286335	BIG DUMP TRUCK REPAIRS		27.57
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	274287402	BIG DUMP TRUCK REPAIRS		208.05
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	274287412	BIG DUMP TRUCK REPAIRS		54.28
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	274288347	1995 CHEVY PICKUP		112.33
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	182424183	FOOD TRUCK		28.48
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	182424338	MAINT VEHICLE #16		82.78
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	182424720	MAINT VEHICLE #1		70.05
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	274286387	BIG DUMP TRUCK REPAIRS		68.11

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100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201451	01/13/2017	274286415	BIG DUMP TRUCK REPAIRS		44.60
100054	AUTO WARES HOLDINGS INC	10	55998000	AP00201451	01/13/2017	274286052	LAWN CREW SUPPLIES/MAINT		108.31
Vendor Total:									935.09
100309	BAILEY, AMANDA	110	53220000	AP00201452	01/13/2017	TEP	TEP - Ozobots		122.78
Vendor Total:									122.78
085537	BARTUS, ANN	110	53220000	AP00201453	01/13/2017	TEP011317	TEP - Tuition		400.00
Vendor Total:									400.00
100273	BERNDT & ASSOCIATES PC	110	24510017	AP00201454	01/13/2017	P19012	BERNDT & ASSOC LVNV GARNISH		136.92
Vendor Total:									136.92
007125	BOOKSOURCE INC	110	55110000	AP00201455	01/13/2017	590485	Custom Book List; See attached	P1700320	2,058.23
Vendor Total:									2,058.23
100308	BRITTANIS FLOWER SHOP	110	24911030	AP00201456	01/13/2017	000628	FLOWERS FOR UWW		283.00
Vendor Total:									283.00
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00201457	01/13/2017	006822	GSRP FOOD SUPPLIES		16.98
Vendor Total:									16.98
086698	CAPLAN, CHERYL	110	53220000	AP00201458	01/13/2017	TEP011317	TEP - Crayola Creative Leader		397.49
Vendor Total:									397.49
092020	CARSON, CINDY	110	53220000	AP00201459	01/13/2017	TEP011317	TEP - Coding w/ Dash Robotics		398.96
Vendor Total:									398.96
009220	CCH A WOLTERS KLUWER	110	54140000	AP00201460	01/13/2017	0001785526	FIXED ASSETT MAINT THRU 12/17		1,099.25
Vendor Total:									1,099.25
009480	CENGAGE LEARNING INC	110	55310000	AP00201461	01/13/2017	59284292	GVRL ANNUAL HOSTING FEE		50.00
Vendor Total:									50.00
086829	CHARETTE, MASAKO	110	53210000	AP00201462	01/13/2017	MLG123116	Sept Oct Nov Dec Mileage		38.34
Vendor Total:									38.34
010260	CHARTER TOWNSHIP OF	110	53830000	AP00201463	01/13/2017	SCOTCH1216	SCOTCH QTRLY WATER		1,955.38
010260	CHARTER TOWNSHIP OF	110	53830000	AP00201463	01/13/2017	ACS1216	ACS QTRLY WATER		440.40
010260	CHARTER TOWNSHIP OF	110	53830000	AP00201463	01/13/2017	GRETCHKO1216	GRETCHKO QTRLY WATER		1,629.48
010260	CHARTER TOWNSHIP OF	110	53830000	AP00201463	01/13/2017	GRETCHKOFL1216	GRETCHKO QTRLY FIRE LINE		200.00
Vendor Total:									4,225.26
010941	CINTAS CORP #721	110	54111000	AP00201464	01/13/2017	DECEMBER2016	BLDG SUPPLIES/MOPS		45.00
010941	CINTAS CORP #721	110	54111000	AP00201464	01/13/2017	DECEMBER2016	BLDG SUPPLIES/MATS/MOPS		347.14
010941	CINTAS CORP #721	110	54111000	AP00201464	01/13/2017	DECEMBER2016	BLDG SUPPLIES/MOPS		388.96

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
010941	CINTAS CORP #721	110	54111000	AP00201464	01/13/2017	DECEMBER2016	BLDG SUPPLIES/MOPS		45.42
010941	CINTAS CORP #721	110	54111000	AP00201464	01/13/2017	DECEMBER2016	BLDG SUPPLIES/MOPS		99.44
010941	CINTAS CORP #721	110	54111000	AP00201464	01/13/2017	DECEMBER2016	BUILDING SUPPLIES/MOPS		45.00
010941	CINTAS CORP #721	110	54111000	AP00201464	01/13/2017	DECEMBER2016	BLDG SUPPLIES/MOPS		45.00
010941	CINTAS CORP #721	110	54111000	AP00201464	01/13/2017	DECEMBER2016	BLDG SUPPLIES/MOPS		192.21
010941	CINTAS CORP #721	110	54111000	AP00201464	01/13/2017	DECEMBER2016	BLDG SUPPLIES/MOPS		15.00
Vendor Total:									1,223.17
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00201465	01/13/2017	031807800	UNIFORM MAINTENANCE		65.23
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00201465	01/13/2017	031810708	UNIFORM MAINTENANCE		65.23
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00201465	01/13/2017	031813552	UNIFORM MAINTENANCE		65.23
010940	CINTAS CORPORATION #031110	52393000	52393000	AP00201465	01/13/2017	301804933	UNIFORM MAINTENANCE		65.23
Vendor Total:									260.92
011120	CLARK HILL PLC	110	53170000	AP00201466	01/13/2017	685690	LGL SVCS THRU 11/39/16		70.50
Vendor Total:									70.50
011555	COMCAST	110	53490000	AP00201467	01/13/2017	JANWBTC2017	CABLE SVC JANUARY WBTC		191.36
Vendor Total:									191.36
012600	CONSUMERS ENERGY	110	55510000	AP00201468	01/13/2017	206077063500	Natural Gas ROOSEVELT		1,747.70
012600	CONSUMERS ENERGY	110	55510000	AP00201468	01/13/2017	204920164951	Natural Gas SCOTCH		674.06
012600	CONSUMERS ENERGY	110	55510000	AP00201468	01/13/2017	204920164952	Natural Gas ACSC		994.09
012600	CONSUMERS ENERGY	110	55510000	AP00201468	01/13/2017	204742179745	Natural Gas TRANSP		582.50
012600	CONSUMERS ENERGY	110	55510000	AP00201468	01/13/2017	206077076375	Natural Gas WBHS		4,456.18
012600	CONSUMERS ENERGY	110	55510000	AP00201468	01/13/2017	204920164954	Natural Gas ABBOTT		1,646.97
012600	CONSUMERS ENERGY	110	55510000	AP00201468	01/13/2017	204920164953	Natural Gas GRETCHKO		1,203.99
012600	CONSUMERS ENERGY	110	55510000	AP00201468	01/13/2017	206077063501	Natural Gas DOHERTY		877.67
Vendor Total:									12,183.16
100285	CORNUCOPIA BOOKS OF	110	55110000	AP00201469	01/13/2017	B0564	SIOP-Making Content Comprehens	P1700302	479.92
100285	CORNUCOPIA BOOKS OF	110	55110000	AP00201469	01/13/2017	B0564	Developing Academic Language S	P1700302	43.99
100285	CORNUCOPIA BOOKS OF	110	55110000	AP00201469	01/13/2017	B0564	99 More Ideas and Activities	P1700302	44.99
100285	CORNUCOPIA BOOKS OF	110	55110000	AP00201469	01/13/2017	B0564	Making Content Comprehensible	P1700302	131.98
100285	CORNUCOPIA BOOKS OF	110	55110000	AP00201469	01/13/2017	B0564	Shipping & Handling	P1700302	16.00
Vendor Total:									716.88
087052	CORP, DANIEL	110	53190000	AP00201470	01/13/2017	000609	OFFICIAL OLMS BBBALL 12/1/16		61.00
Vendor Total:									61.00
100307	DIXON, ROSALYN	110	55210000	AP00201471	01/13/2017	000627	RETURNED TEXTBOOKS		66.25

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	66.25
087542	DONNAY, STEPHANIE	110	53220000	AP00201472	01/13/2017	TEP111816REISSUTE	TEP-CODE AND COMPUTER		400.00
								Vendor Total:	400.00
087658	DOUGLAS, KAMARIA	110	53190000	AP00201473	01/13/2017	000610	OFFICIAL V G B BALL 1/10/2017		60.00
								Vendor Total:	60.00
016315	DTE ENERGY	110	55520000	AP00201474	01/13/2017	3370747000691216	Electricity ROOSEVELT		1,163.87
016315	DTE ENERGY	110	55520000	AP00201474	01/13/2017	3370747000441216	Electricity SHEIKO		1,070.45
016315	DTE ENERGY	110	55520000	AP00201474	01/13/2017	3370747000281216	ELECTRIC BLDG SIGN		96.91
016315	DTE ENERGY	110	55520000	AP00201474	01/13/2017	3370747000851216	Electricity Pole Barn		173.02
016315	DTE ENERGY	110	55520000	AP00201474	01/13/2017	1697623000131216	Electricity OLMS		1,375.07
016315	DTE ENERGY	110	55520000	AP00201474	01/13/2017	1962419000141216	Electricity DOHERTY		1,007.52
								Vendor Total:	4,886.84
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00201475	01/13/2017	91400989	FIELD TRIPS/CHARTERS		8,813.66
016375	DURHAM SCHOOL SERVICES	110	53310004	AP00201475	01/13/2017	91400989	GENERAL ED ROUTES		103,513.40
016375	DURHAM SCHOOL SERVICES	110	53310005	AP00201475	01/13/2017	91400989	SPECIAL ED ROUTES		85,775.25
016375	DURHAM SCHOOL SERVICES	110	53310007	AP00201475	01/13/2017	91400989	SPECIAL NEEDS MONITOR		24,969.02
								Vendor Total:	223,071.33
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201476	01/13/2017	5487	1/10/17 PLOW	P1700306	420.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201476	01/13/2017	5484	1/10/17 PLOW	P1700307	325.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201476	01/13/2017	5488	1/10/17 PLOW	P1700309	900.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201476	01/13/2017	5485	1/10/17 PLOW	P1700305	495.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201476	01/13/2017	5483	1/10/17 PLOW	P1700308	520.00
016422	DZI SNOW REMOVAL LLC	110	53890000	AP00201476	01/13/2017	5489	SPECIAL OLMS PLOW 1/10/17		655.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201476	01/13/2017	5486	1/10/17 PLOW	P1700304	405.00
								Vendor Total:	3,720.00
016428	EBC INC	110	24510010	AP00201477	01/13/2017	P19012	UNINSURED HLTH 10 MTH		1,854.50
016428	EBC INC	110	24510010	AP00201477	01/13/2017	P19012	UNINSURED HLTH 22 PAY TCHR		1,084.53
016428	EBC INC	110	24510010	AP00201477	01/13/2017	P19012	EBC DEPEND CARE		1,306.60
016428	EBC INC	110	24510010	AP00201477	01/13/2017	P19012	EBC DEPEND CARE 12 MTH		1,025.64
016428	EBC INC	110	24510010	AP00201477	01/13/2017	P19012	EBC DEPEND CARE 22 PAY TCHR		582.86
016428	EBC INC	110	24510010	AP00201477	01/13/2017	P19012	UNINSURED HLTH		3,799.21
016428	EBC INC	110	24510010	AP00201477	01/13/2017	P19012	UNINSURED HLTH 12 MTH		967.20
								Vendor Total:	10,620.54
087665	EDWARDS, CHUCK	110	53190000	AP00201478	01/13/2017	000611	OFFICIAL B BBALL F / JV 1/6		55.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	55.00
017646	EIDEX LLC	110	54140000	AP00201479	01/13/2017	3840	2ND YR SUBSCRIBER (2 USERS)		11,486.00
								Vendor Total:	11,486.00
087760	ENGLISH, EUGENE	110	53190000	AP00201480	01/13/2017	000612	OFFICIAL WRESTING INVITE 1/7		180.00
								Vendor Total:	180.00
019253	FIRST CHOICE COFFEE	110	54120000	AP00201481	01/13/2017	458102	JANUARY RENTAL	P1700291	60.00
								Vendor Total:	60.00
019638	FORHAN AND ASSOCIATES	110	53150007	AP00201482	01/13/2017	SERVICED	DEC2016	MARKETING SVCS DECEMBER	1,080.00
019638	FORHAN AND ASSOCIATES	110	53150007	AP00201482	01/13/2017	SERVICENOV	2016	MARKETING SVCS NOVEMBER	1,200.00
								Vendor Total:	2,280.00
088118	FREEMAN, LARRY	110	53190000	AP00201483	01/13/2017	000613	OFFICIAL V B BBALL 1/6/2017		60.00
								Vendor Total:	60.00
088215	GACH-LAZAR, WENDY OWEN	0	53210000	AP00201484	01/13/2017	MLG122216	MILEAGE 129.90 @ .54		70.15
								Vendor Total:	70.15
020295	GALAXY GRAPHICS	110	55910000	AP00201485	01/13/2017	SERVICE122016	Business Cards		35.00
								Vendor Total:	35.00
020103	GCA SERVICES GROUP	110	54113000	AP00201486	01/13/2017	795710	CUSTODIAL SVC JANUARY 2017		95,266.43
								Vendor Total:	95,266.43
088401	GERBE, WILLIAM	110	53190000	AP00201487	01/13/2017	000614	OFFICIAL AMS B BBALL 1/5/2017		61.00
								Vendor Total:	61.00
095580	GILLESPIE, SHERRY	110	53220000	AP00201488	01/13/2017	TEP	TEP - Autism Conference		226.40
								Vendor Total:	226.40
088471	GLASPER, CURTIS	110	53190000	AP00201489	01/13/2017	000615	OFFICIAL WRESTING INVITE 1/7		180.00
								Vendor Total:	180.00
088499	KOWALSKI, ALYSSA	110	53220000	AP00201490	01/13/2017	TEP011317	TEP - Tuition		400.00
								Vendor Total:	400.00
022326	GUARDIAN LIFE INSURANCE	110	24021000	AP00201491	01/13/2017	JANUARY2017	JANUARY 2017 GUARDIAN LIFE		2,873.19
								Vendor Total:	2,873.19
023770	HEINEMANN	110	55110000	AP00201492	01/13/2017	6717310	Calkins/Units Reading Gr 3 w/T	P1700298	310.00
023770	HEINEMANN	110	55110000	AP00201492	01/13/2017	6717310	Geller/mystery gr 3 w/trade pk	P1700298	47.95
023770	HEINEMANN	110	55110000	AP00201492	01/13/2017	6717310	Shipping	P1700298	32.22
								Vendor Total:	390.17
100297	HEMPEL, CHARLES	110	53190000	AP00201493	01/13/2017	000626	WRESTLING INVITE 12/7		92.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									92.00
089334	HOFFMAN, SONDRAL	110	55110000	AP00201494	01/13/2017	000616	3 B ACETY EXCHGS-ACE		102.00
Vendor Total:									102.00
024494	HOME DEPOT	110	55990000	AP00201495	01/13/2017	HOMEDEPOT3	BLANKET PO FOR FALL PLAY	P1700220	163.07
024494	HOME DEPOT	110	55990000	AP00201495	01/13/2017	HOMEDEPOT3	BLANKET PO FOR FALL PLAY	P1700220	48.44
024494	HOME DEPOT	110	55990000	AP00201495	01/13/2017	HOMEDEPOT3	BLANKET PO FOR FALL PLAY	P1700220	233.00
024494	HOME DEPOT	110	55990000	AP00201495	01/13/2017	HOMEDEPOT3	BLANKET PO FOR FALL PLAY	P1700220	50.00
024494	HOME DEPOT	110	55990000	AP00201495	01/13/2017	HOMEDEPOT3	BLANKET PO FOR FALL PLAY	P1700220	-29.86
024494	HOME DEPOT	110	55990000	AP00201495	01/13/2017	HOMEDEPOT3	BLANKET PO FOR FALL PLAY	P1700220	-1.21
024494	HOME DEPOT	110	55990000	AP00201495	01/13/2017	HOMEDEPOT3	BLANKET PO FOR FALL PLAY	P1700220	145.87
024494	HOME DEPOT	110	55997000	AP00201495	01/13/2017	HDDECEMBER20IHEATERS			40.55
024494	HOME DEPOT	110	55997000	AP00201495	01/13/2017	HDDECEMBER20IHEATERS/ALTO COOL			150.85
024494	HOME DEPOT	110	55997000	AP00201495	01/13/2017	HDDECEMBER20IHEATERS/UTILITY TABLE			259.90
024494	HOME DEPOT	110	55997000	AP00201495	01/13/2017	HDDECEMBER20IHEATERS			35.98
024494	HOME DEPOT	110	55997000	AP00201495	01/13/2017	HDDECEMBER20IHEATERS			51.70
024494	HOME DEPOT	110	55997000	AP00201495	01/13/2017	HDDECEMBER20IHEATERS			35.98
024494	HOME DEPOT	110	55998000	AP00201495	01/13/2017	HDDECEMBER20IBLACKTOP PATCH			275.82
024494	HOME DEPOT	110	55998000	AP00201495	01/13/2017	HDDECEMBER20ITORO POWER CLEAR			569.00
024494	HOME DEPOT	110	55998000	AP00201495	01/13/2017	HDDECEMBER20IBLACKTOP PATCH			275.83
024494	HOME DEPOT	110	55998000	AP00201495	01/13/2017	HDDECEMBER20IBLACKTOP PATCH			275.83
024494	HOME DEPOT	110	55997000	AP00201495	01/13/2017	HDDECEMBER20IHEATERS			35.98
Vendor Total:									2,616.73
100295	HOOPFLOW	610	24310770	AP00201496	01/13/2017	IN0002	HULA HOOP CLASS-30 WBHS		100.00
Vendor Total:									100.00
025059	HYDRO CHEM	110	54111000	AP00201497	01/13/2017	16838	WATER TESTING FOR DOHERTY	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201497	01/13/2017	16838	C/S Building Repair/Maint	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201497	01/13/2017	16838	TOTAL UNCHANGED*****	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201497	01/13/2017	16838	WATER TESTING FOR ROOSEVELT	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201497	01/13/2017	16838	WATER TESTING FOR SCOTCH	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201497	01/13/2017	16838	C/S Building Repair/Maint	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201497	01/13/2017	16838	C/S Building Repair/Maint	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201497	01/13/2017	16838	WATER TESTING FOR SHEIKO	P1700052	87.50
Vendor Total:									700.00
026097	INTRASTATE DISTRIBUTORS	510	24310713	AP00201498	01/13/2017	728126	12/19/16 SNACK DELIVERY	P1700266	389.76

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									389.76
026700	J W PEPPER & SON INC	110	55210000	AP00201499	01/13/2017	07748623	LOVE IS AN OPEN DOOR EPRINTP1700283		19.50
026700	J W PEPPER & SON INC	110	55210000	AP00201499	01/13/2017	07756567	EPRINT GREATEST LOVE OF ALIP1700283		2.95
026700	J W PEPPER & SON INC	110	55210000	AP00201499	01/13/2017	07740121	PO#160490 LITURGICAL FANFARE		8.00
026700	J W PEPPER & SON INC	110	55210000	AP00201499	01/13/2017	07759537	PO#160986 MASTER THEORY		215.49
Vendor Total:									245.94
092251	KAY, LINDA	610	24310770	AP00201500	01/13/2017	SVC010317YOGA	MEDITATION SESS.-STAFF H&W		100.00
Vendor Total:									100.00
092251	KAY, LINDA	610	24310770	AP00201501	01/13/2017	SVC020217YOGA	ALL STAFF YOGA EVENT-WBHS		100.00
Vendor Total:									100.00
028525	KROGER COMPANY MI	110	53220000	AP00201502	01/13/2017	DECEMBERB2016	GROCERY/FOOD ITEMS USED FOR	700225	8.44
028525	KROGER COMPANY MI	110	55110000	AP00201502	01/13/2017	DECEMBER2016	FOOD AND SUPPLIES FOR WBHSP1700192		550.94
028525	KROGER COMPANY MI	110	55110000	AP00201502	01/13/2017	DECEMBERB2016	GROCERY/FOOD ITEMS USED FOR	700225	19.74
028525	KROGER COMPANY MI	110	55110000	AP00201502	01/13/2017	DECEMBERB2016	GROCERY/FOOD ITEMS USED FOR	700225	85.11
028525	KROGER COMPANY MI	110	55110000	AP00201502	01/13/2017	DECEMBERB2016	GROCERY/FOOD ITEMS USED FOR	700225	48.96
028525	KROGER COMPANY MI	110	55110000	AP00201502	01/13/2017	DECEMBERB2016	GROCERY/FOOD ITEMS USED FOR	700225	48.70
028525	KROGER COMPANY MI	230	55990005	AP00201502	01/13/2017	DECEMBERA2016	EC SUPPLIES		363.66
028525	KROGER COMPANY MI	110	55610000	AP00201502	01/13/2017	DECEMBERA2016	GSRP SNACKS		51.44
Vendor Total:									1,176.99
090512	KULIKOWSKI, NATALIE	110	53220000	AP00201503	01/13/2017	TEP011317	TEP - Social Worker Conference		400.00
Vendor Total:									400.00
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-22M THRU 11/30/16		713.80
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-21M THRU 11/30/16		704.80
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-09M THRU 11/30/16		5,620.10
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-27M THRU 11/30/16		7,211.16
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-37M THRU 11/30/16		4,939.75
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-35M THRU 11/30/16		1,810.62
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-34M THRU 11/30/16		1,733.07
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-36M THRU 11/30/16		3,696.81
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-31M THRU 11/30/16		2,746.47
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-29M THRU 11/30/16		2,268.09
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-25M THRU 11/30/16		522.50
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00201504	01/13/2017	SVCNOVEMBER20	ACCT 145-38M THRU 11/30/16		1,579.97
Vendor Total:									33,547.14

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
090645	LARKIN ENGINEERING LLC	450	56221060	AP00201505	01/13/2017	M396	BOILER REPLACEMENT	P1700042	880.00
090645	LARKIN ENGINEERING LLC	450	56221011	AP00201505	01/13/2017	M396	BOILER REPLACEMENT	P1700042	880.00
Vendor Total:									1,760.00
028979	LEARNING A-Z/LAZEL	110	24911020	AP00201506	01/13/2017	1745982	Reading A-Z.com Renewal for 6	P1700317	1,187.46
028979	LEARNING A-Z/LAZEL	110	24911020	AP00201506	01/13/2017	1745982	Raz-Kids.com New 1 classroom 1	P1700317	197.91
028979	LEARNING A-Z/LAZEL	110	24911020	AP00201506	01/13/2017	1745982	ELL Collection Renewal 6 class	P1700317	648.00
028979	LEARNING A-Z/LAZEL	110	24911020	AP00201506	01/13/2017	1745982	Headsprout New 1 classroom, 1	P1700317	359.91
Vendor Total:									2,393.28
090874	LIEBLANG, PHIL	110	53190000	AP00201507	01/13/2017	000617	OFFICIAL WRESTING INVITE 1/7		180.00
Vendor Total:									180.00
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00201508	01/13/2017	127535	SHEET MUSIC ORCHESTRA		93.60
Vendor Total:									93.60
029990	LUSK ALBERTSON PLC	110	53170000	AP00201509	01/13/2017	SVCNOVEMBER2016	PROF LGL SVCS THRU 11/30/16		710.50
Vendor Total:									710.50
091108	LUTHE, JOSEPH	110	54910004	AP00201510	01/13/2017	8	COSTCO SHOPPING 1/3/17		150.00
Vendor Total:									150.00
091351	MASON, KELLI	110	53220000	AP00201511	01/13/2017	TEP011317	TEP - Crayola Creative Leader		349.00
Vendor Total:									349.00
091475	MCDOWELL, BLAINE	110	53220000	AP00201512	01/13/2017	TEP011317	TEP - Tuition		400.00
Vendor Total:									400.00
031735	MCNAB HARDWARE	110	55997000	AP00201513	01/13/2017	DECEMBER2016	HARDWARE SUPPLIES		214.63
031735	MCNAB HARDWARE	110	55997000	AP00201513	01/13/2017	DECEMBER2016	HARDWARE SUPPLIES		128.13
031735	MCNAB HARDWARE	110	55997000	AP00201513	01/13/2017	DECEMBER2016	HARDWARE SUPPLIES		48.91
031735	MCNAB HARDWARE	110	55997000	AP00201513	01/13/2017	DECEMBER2016	HARDWARE SUPPLIES		30.32
031735	MCNAB HARDWARE	110	55997000	AP00201513	01/13/2017	DECEMBER2016	HARDWARE SUPPLIES		20.13
031735	MCNAB HARDWARE	110	55997000	AP00201513	01/13/2017	DECEMBER2016	HARDWARE SUPPLIES		26.74
031735	MCNAB HARDWARE	110	55997000	AP00201513	01/13/2017	DECEMBER2016	HARDWARE SUPPLIES		59.64
031735	MCNAB HARDWARE	110	55997000	AP00201513	01/13/2017	DECEMBER2016	HARDWARE SUPPLIES		134.19
031735	MCNAB HARDWARE	110	55997000	AP00201513	01/13/2017	DECEMBER2016	HARDWARE SUPPLIES		81.01
Vendor Total:									743.70
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00201514	01/13/2017	42107446	ATHLETICS SUPPLIES INVOICE		2,240.38
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00201514	01/13/2017	42107446	CITRUS II NEVER RECEIVED 58011		-5.21
Vendor Total:									2,235.17

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032800	MICHIGAN ASSN OF SCHOOL	110	53220000	AP00201515	01/13/2017	18783	CBA Classe for Ken Ferguson		90.00
Vendor Total:									90.00
034230	MICHIGAN STATE	110	24510017	AP00201516	01/13/2017	P19012	MISDU CHILD SUPPORT		2,216.64
Vendor Total:									2,216.64
035001	MILLBROOK WATER	610	24310850	AP00201517	01/13/2017	23417	WATER DELIVERY 11/18/16	P1700144	49.60
035001	MILLBROOK WATER	110	55110000	AP00201517	01/13/2017	23418	WATER DELIVERY 11/18/16	P1700055	31.75
035001	MILLBROOK WATER	110	55910000	AP00201517	01/13/2017	23420	SUPT WATER		49.60
035001	MILLBROOK WATER	110	55910000	AP00201517	01/13/2017	23420	BUS OFFICE WATER		23.80
035001	MILLBROOK WATER	230	55910000	AP00201517	01/13/2017	23420	COMMUNITY ED WATER		17.85
035001	MILLBROOK WATER	110	55910000	AP00201517	01/13/2017	23420	SPECIAL SVCS WATER		17.85
Vendor Total:									190.45
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201518	01/13/2017	642188201	PAPER PRODUCTS FOR DOHERTY	P1700116	335.50
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201518	01/13/2017	642188001	PAPER PRODUCTS FOR SHEIKO	P1700118	265.93
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201518	01/13/2017	642187300	PAPER PRODUCTS FOR OLMS FOR	P1700114	1,266.15
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201518	01/13/2017	642188801	PAPER PRODUCTS FOR	P1700123	257.82
Vendor Total:									2,125.40
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	554.40
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,150.05
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	595.65
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,443.75
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,420.65
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,278.75
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,888.15
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,695.65
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	82.50
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	481.25
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	36.85
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	0.00
038511	O T FOR KIDS INC	110	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	82.50
038511	O T FOR KIDS INC	220	53131000	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,420.65
038511	O T FOR KIDS INC	110	53131001	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,457.50
038511	O T FOR KIDS INC	110	53131002	AP00201519	01/13/2017	DEC2016OT	OCCUPATIONAL THERAPY FOR	P1700237	1,695.65
Vendor Total:									15,283.95
039050	ROAD COMMISSION FOR	110	54110000	AP00201520	01/13/2017	100378	DAYLIGHT SAVINGS TIME ADJUST		16.26

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039050	ROAD COMMISSION FOR	110	54110000	AP00201520	01/13/2017	100378	DAYLIGHT SAVINGS TIME ADJUST		27.99
039050	ROAD COMMISSION FOR	110	54110000	AP00201520	01/13/2017	100378	DAYLIGHT SAVINGS TIME ADJUST		27.95
039050	ROAD COMMISSION FOR	110	54110000	AP00201520	01/13/2017	100378	DAYLIGHT SAVINGS TIME ADJUST		62.67
039050	ROAD COMMISSION FOR	110	54110000	AP00201520	01/13/2017	100378	DAYLIGHT SAVINGS TIME ADJUST		13.47
039050	ROAD COMMISSION FOR	110	54110000	AP00201520	01/13/2017	100491	TRAFFIC LIGHTS NOVEMBER		16.52
039050	ROAD COMMISSION FOR	110	54110000	AP00201520	01/13/2017	100378	DAYLIGHT SAVINGS TIME ADJUST		39.55
039050	ROAD COMMISSION FOR	110	54110000	AP00201520	01/13/2017	100491	TRAFFIC LIGHTS NOVEMBER		179.85
039050	ROAD COMMISSION FOR	110	54110000	AP00201520	01/13/2017	100491	TRAFFIC LIGHTS NOVEMBER		35.78
Vendor Total:									420.04
039150	OAKLAND COUNTY	110	57610000	AP00201521	01/13/2017	2034031DEC16	GENERAL FUND TAX ADJ DEC		10,339.15
039150	OAKLAND COUNTY	450	57610000	AP00201521	01/13/2017	2034031DEC16	SINKING FUND TAX ADJ DEC 2016		716.15
039150	OAKLAND COUNTY	310	57610910	AP00201521	01/13/2017	2034031DEC16	DEBT FUND TAX ADJUST DEC 2016		4,344.05
Vendor Total:									15,399.35
039275	OAKLAND SCHOOLS	110	57410000	AP00201522	01/13/2017	00000008819	TRI-COUNTY ALLIANCE 2016-17		1,831.78
039275	OAKLAND SCHOOLS	110	54140001	AP00201522	01/13/2017	00000009101	APPLICANT TRACKING OHRC		1,965.00
Vendor Total:									3,796.78
039480	OFFICE DEPOT	110	55910000	AP00201523	01/13/2017	887514274001	CREAMER/TEA BAGS/CUPS	P1700009	59.82
Vendor Total:									59.82
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00201524	01/13/2017	5728	JAN/FEB/MAR 2017 DUES HILL		75.00
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00201524	01/13/2017	5756	JAN/FEB/MAR 2017 DUES ZAJAC		75.00
Vendor Total:									150.00
040210	OUR CHILDRENS FUND	110	24510010	AP00201525	01/13/2017	P19012	OCF DONATIONS		48.00
Vendor Total:									48.00
092715	PAUL, PATRICK	110	53190000	AP00201526	01/13/2017	000619	OFFICIAL AMS B BBALL 1/5/2017		61.00
Vendor Total:									61.00
042124	PLANTE & MORAN CRESA	450	56311015	AP00201527	01/13/2017	1386590	OWNERS REPRESENTATION	P1700175	450.00
042124	PLANTE & MORAN CRESA	450	56221060	AP00201527	01/13/2017	1386591	OWNERS REP SERVICES FOR	P1700176	75.00
042124	PLANTE & MORAN CRESA	450	56221071	AP00201527	01/13/2017	1386591	OWNERS REP SERVICES FOR	P1700176	75.00
042124	PLANTE & MORAN CRESA	450	56221011	AP00201527	01/13/2017	1386591	OWNERS REP SERVICES FOR	P1700176	75.00
042124	PLANTE & MORAN CRESA	450	56221012	AP00201527	01/13/2017	1386589	OWNERS REPRESENTATIVE	P1700156	1,062.96
042124	PLANTE & MORAN CRESA	450	56221013	AP00201527	01/13/2017	1386591	OWNERS REP SERVICES FOR	P1700176	75.00
Vendor Total:									1,812.96
042125	PLANTE & MORAN PLLC	110	53180000	AP00201528	01/13/2017	1394434	FINAL AUDIT BILLING FY16		4,200.00
Vendor Total:									4,200.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
042127	PLAQUES & SUCH	110	55990000	AP00201529	01/13/2017	Q122329	CHENILLE LETTERS		871.00
Vendor Total:									871.00
093687	RIDDLE, STEPHANIE	110	53220000	AP00201530	01/13/2017	TEP	TEP - Tuition		400.00
Vendor Total:									400.00
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201531	01/13/2017	1066408	Waste Removal ABBOTT		456.85
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201531	01/13/2017	1066417	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201531	01/13/2017	1066409	Waste Removal OLMS		320.12
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201531	01/13/2017	1066411	Waste Removal TRANSPO		103.60
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201531	01/13/2017	1066410	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201531	01/13/2017	1066412	Waste Removal ACS		239.93
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201531	01/13/2017	1066415	Waste Removal SHEIKO		349.45
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201531	01/13/2017	1066413	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201531	01/13/2017	1066416	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201531	01/13/2017	1066414	Waste Removal SCOTCH		286.65
Vendor Total:									3,913.21
093822	ROBINSON, JACK	110	53190000	AP00201532	01/13/2017	000620	WRESTLING INVITE - 1/7		180.00
Vendor Total:									180.00
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00201533	01/13/2017	P19012	RUSKIN CHAPT 13		823.12
Vendor Total:									823.12
100020	SCARPACE, JAMES L	110	53220000	AP00201534	01/13/2017	TEP011317	TEP - Tuition		400.00
Vendor Total:									400.00
046555	SCHOLASTIC	110	55110000	AP00201535	01/13/2017	14350300	Storage Bin (240 Bins)	P1700301	600.00
046555	SCHOLASTIC	110	55110000	AP00201535	01/13/2017	14350300	Independent Reading Assessment	P1700301	472.50
046555	SCHOLASTIC	110	55110000	AP00201535	01/13/2017	14350300	Short Reads, Various Levels (r	P1700301	1,548.00
046555	SCHOLASTIC	110	55110000	AP00201535	01/13/2017	14350300	Guided Reading Short Reads Fic	P1700301	1,548.00
046555	SCHOLASTIC	110	55110000	AP00201535	01/13/2017	14350300	Plastic Hanging Bags	P1700301	316.00
Vendor Total:									4,484.50
046677	SCHOOL RESEARCH NEXUS	110	53220000	AP00201536	01/13/2017	S17057	FEE PAYS FOR 2 CONFERENCES		5,550.00
Vendor Total:									5,550.00
046676	SCHOOL SPECIALTY INC	110	55997000	AP00201537	01/13/2017	208117610376	PAPER STORAGE UNIT WITH	P1700261	873.88
Vendor Total:									873.88
047175	SEHI COMPUTER PRODUCTS	340	56450099	AP00201538	01/13/2017	I0015800	NOTEBOOK COMPUTER, 15",	P1700294	668.00
Vendor Total:									668.00

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094637	SEPETYS, JENNIFER	110	55110000	AP00201539	01/13/2017	REIMB011317	CULTURES OF THINKING SEM. FEE		20.00
Vendor Total:									20.00
047375	SERVICE HEATING &	450	54110113	AP00201540	01/13/2017	161232	ROOM 41 REPAIRS	P1700102	107.50
047375	SERVICE HEATING &	450	54110113	AP00201540	01/13/2017	161263	CSD INSPECTION BOILER	P1700102	258.00
047375	SERVICE HEATING &	450	54110113	AP00201540	01/13/2017	161283	ROOMS 12 & 41 REPAIRS	P1700102	258.00
047375	SERVICE HEATING &	450	54110113	AP00201540	01/13/2017	161292	ROOMS 24 AND 22 REPAIRS	P1700102	150.50
047375	SERVICE HEATING &	450	54110111	AP00201540	01/13/2017	161237	ROOM 112 REPAIRS	P1700101	86.00
047375	SERVICE HEATING &	450	54110112	AP00201540	01/13/2017	161278	CSD INSPECTION BOILERS/WTR	P1700100	172.00
047375	SERVICE HEATING &	450	54110115	AP00201540	01/13/2017	161275	CSD BOILER INSPECTION	P1700103	817.00
047375	SERVICE HEATING &	450	54110160	AP00201540	01/13/2017	161231	ROOMS 305 AND 303 REPAIRS	P1700108	107.50
047375	SERVICE HEATING &	450	54110160	AP00201540	01/13/2017	161264	CSD INSPECT BOILERS/WTR HTRP	P1700108	1,443.26
047375	SERVICE HEATING &	450	54110150	AP00201540	01/13/2017	160863	ROOM 2C AND OFFICE REPAIRS	P1700107	1,885.50
Vendor Total:									5,285.26
048980	SPENCER OIL COMPANY	110	55710000	AP00201541	01/13/2017	433498	DIESEL FUEL		11,126.26
048980	SPENCER OIL COMPANY	110	55710000	AP00201541	01/13/2017	519441	UNLEADED FUEL W/ETHANOL		5,206.10
Vendor Total:									16,332.36
095043	STANLEY, TIA	110	53190000	AP00201542	01/13/2017	000622	OFFICIAL V G B BALL 1/10/2017		60.00
095043	STANLEY, TIA	110	53190000	AP00201542	01/13/2017	000621	OFFICIAL B BBALL V 1/6/2017		60.00
Vendor Total:									120.00
095061	STARR, SYLVIA I	110	53113000	AP00201543	01/13/2017	ESLTUTOR121516	Title III Tutor 12/5-12/15/16		394.50
Vendor Total:									394.50
049725	STATE OF MICHIGAN	610	24310713	AP00201544	01/13/2017	DEC2016SALEST	DEC 2016 SALES TAX PAYMENT		54.10
Vendor Total:									54.10
049725	STATE OF MICHIGAN	110	54111000	AP00201545	01/13/2017	BLR397947	SHEIKO INSPECTION/CERTIFY		130.00
049725	STATE OF MICHIGAN	110	54111000	AP00201545	01/13/2017	BLR397947	WBHS BOILER CERTIFY/INSPECT		130.00
Vendor Total:									260.00
049725	STATE OF MICHIGAN	110	54111000	AP00201546	01/13/2017	BLR398072	OLMS BOILER INSPECTIONS		360.00
Vendor Total:									360.00
050565	SUMMERS IRRIGATION INC	110	54110000	AP00201547	01/13/2017	2016913	PLOW 12/17/16	P1700310	395.00
050565	SUMMERS IRRIGATION INC	110	54110000	AP00201547	01/13/2017	2016912	PLOW 12/17/16	P1700313	495.00
050565	SUMMERS IRRIGATION INC	110	54110000	AP00201547	01/13/2017	2016911	PLOW 12/17/16	P1700312	655.00
Vendor Total:									1,545.00
052435	TOTAL EDUCATION	220	53110000	AP00201548	01/13/2017	0000053049	STEPS CONSULTATION FEE NOV		1,320.00
052435	TOTAL EDUCATION	110	53190000	AP00201548	01/13/2017	0000053049	OLMS ASD CONSULTATION		640.00

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Vendor Total:									1,960.00
001200	TYCO INTEGRATED	110	53190026	AP00201549	01/13/2017	27714041	Monitor MAINT TRANSP		886.46
001200	TYCO INTEGRATED	110	54111000	AP00201549	01/13/2017	27714046	Monitor ACSC		381.85
001200	TYCO INTEGRATED	110	54111000	AP00201549	01/13/2017	27714043	Monitor WBHS		206.73
001200	TYCO INTEGRATED	110	54111000	AP00201549	01/13/2017	27677944	Monitor WBTC		569.64
001200	TYCO INTEGRATED	110	54111000	AP00201549	01/13/2017	27714038	Monitor GRETCHKO		799.56
001200	TYCO INTEGRATED	110	54111000	AP00201549	01/13/2017	27714044	Monitor ABBOTT		392.45
001200	TYCO INTEGRATED	110	54111000	AP00201549	01/13/2017	27714034	Monitor OLMS		659.14
001200	TYCO INTEGRATED	110	54111000	AP00201549	01/13/2017	27714045	Monitor SHEIKO		364.07
001200	TYCO INTEGRATED	110	54111000	AP00201549	01/13/2017	27714029	Monitor DOHERTY		507.48
001200	TYCO INTEGRATED	110	54111000	AP00201549	01/13/2017	27714039	Monitor SCOTCH		184.73
001200	TYCO INTEGRATED	110	54111000	AP00201549	01/13/2017	27714040	Monitor ROOSEVELT		351.51
Vendor Total:									5,303.62
054304	US BANK EQUIPMENT	110	57150000	AP00201550	01/13/2017	320906969	COPIER LEASE PRINCIPAL JAN		5,192.20
054304	US BANK EQUIPMENT	110	57290000	AP00201550	01/13/2017	320906969	INTEREST COPIER LEASE JAN		869.29
Vendor Total:									6,061.49
054314	US DEPARTMENT OF	110	24510017	AP00201551	01/13/2017	P19012	US DEPT OF ED GARNISHMENT		189.24
Vendor Total:									189.24
054340	US FOODS	610	24310713	AP00201552	01/13/2017	2901688	SNACK DELIVERY	P1700292	312.97
054340	US FOODS	610	24310713	AP00201552	01/13/2017	1794643	FOODS - 11/2016 THRU 6/30/201	P1700292	374.20
Vendor Total:									687.17
054335	US SECURITY ASSOCIATES	110	53190009	AP00201553	01/13/2017	1515117	SECURITY SVC 11/25-12/1/16	P1700189	1,423.00
054335	US SECURITY ASSOCIATES	110	53190009	AP00201553	01/13/2017	1525611	SECURITY SVC 12/2-12/8/16	P1700189	1,819.19
Vendor Total:									3,242.19
054676	VISUAL FANTASIES	110	24911030	AP00201554	01/13/2017	SVC011517	BALLOONS		250.00
Vendor Total:									250.00
096072	WALTON, JULIA	220	55110000	AP00201555	01/13/2017	000623	DISTRICT MILEAGE 109.20 MILES		58.97
Vendor Total:									58.97
055827	WATERFORD	110	54120000	AP00201556	01/13/2017	11522	ICE MACHINE MAINTENANCE		190.00
Vendor Total:									190.00
096175	WATSON, PATRICK	110	52310000	AP00201557	01/13/2017	TUITION2016	Tuition Reimbursement		2,611.44
Vendor Total:									2,611.44
096700	WOLFE, SARAH B	110	53210000	AP00201558	01/13/2017	MLG122016	MILEAGE 35.50 @ .54		19.17

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	19.17
096735	WOODFORK, STEVEN	110	53190000	AP00201559	01/13/2017	000624	OFFICIAL V B BBALL 1/6/2017		60.00
								Vendor Total:	60.00
092233	YANKE, JEANNE	110	53210000	AP00201560	01/13/2017	000618	MILEAGE		91.80
								Vendor Total:	91.80
100197	ZIMMER, WILLIAM	110	53190000	AP00201561	01/13/2017	000625	OFFICIAL OLMS BBBALL 12/1/16		61.00
								Vendor Total:	61.00
100304	ZINKE, JACOB	110	53210000	AP00201562	01/13/2017	MLG122116	MILEAGE		84.78
								Vendor Total:	84.78
004197	A T & T	110	53410000	AP00201563	01/27/2017	214853846520117	LONG DISTANCE D/W		40.47
								Vendor Total:	40.47
000379	AAA METRO-TRANS LLC	110	53310008	AP00201564	01/27/2017	5353	DECEMBER TRANS SVC TIGE		675.00
								Vendor Total:	675.00
001699	ALL COVERED DIVISION OF	110	56410005	AP00201565	01/27/2017	760420	PROMETHEAN ABT78 UST SOUN	1700270	2,388.00
								Vendor Total:	2,388.00
001699	ALL COVERED DIVISION OF	110	56410005	AP00201566	01/27/2017	764391	INSTALLATION @ ROOSEVELT	P1700270	550.00
								Vendor Total:	550.00
002465	AMERICAN FLAG & BANNER	10	55990000	AP00201567	01/27/2017	1820	FLAGS (PO#161461)		672.00
002465	AMERICAN FLAG & BANNER	10	55990000	AP00201567	01/27/2017	1983	FLAGS (PO#161461)		461.00
								Vendor Total:	1,133.00
002820	AMERICAN PRINTING	610	24310856	AP00201568	01/27/2017	11181	THEATRE POSTERS		115.00
002820	AMERICAN PRINTING	610	24310856	AP00201568	01/27/2017	11182	THEATRE POSTERS		325.00
								Vendor Total:	440.00
085241	ANDERSON, DALE	230	53110000	AP00201569	01/27/2017	SVC MOZART2016	Violin Instruction Fall 2016		1,890.00
								Vendor Total:	1,890.00
003331	APPLIED IMAGING	220	54120000	AP00201570	01/27/2017	891799	STEPS COPIER MAINT/OVERAGE		25.91
003331	APPLIED IMAGING	220	54120000	AP00201570	01/27/2017	893089	STEPS COPIER MAINT/OVERAGE		22.59
003331	APPLIED IMAGING	110	54121000	AP00201570	01/27/2017	891799	OEC COPIER MAINT/OVERAGE		161.83
003331	APPLIED IMAGING	110	54121000	AP00201570	01/27/2017	893089	OEC COPIER MAINT/OVERAGE		158.51
003331	APPLIED IMAGING	110	54121000	AP00201570	01/27/2017	891694	MAIL ROOM COPIER MAINT		64.43
003331	APPLIED IMAGING	110	54121000	AP00201570	01/27/2017	891694	HR COPIER MAINT/OVERAGE		67.36
003331	APPLIED IMAGING	110	54121000	AP00201570	01/27/2017	891799	WBTC COPIER MAINT/OVERAGE		460.01
003331	APPLIED IMAGING	110	54121000	AP00201570	01/27/2017	893089	WBTC COPIER MAINT/OVERAGE		13.84

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003331	APPLIED IMAGING	110	54121000	AP00201570	01/27/2017	891799	ADULT ED COPIER		13.38
003331	APPLIED IMAGING	110	54121000	AP00201570	01/27/2017	893089	ADULT ED COPY		10.05
Vendor Total:									997.91
003362	ARAMARK SERVICES INC	250	55610001	AP00201571	01/27/2017	KC00884036	ARAMARK FOOD COST DEC 2016		73,323.50
003362	ARAMARK SERVICES INC	250	55610001	AP00201571	01/27/2017	KC00884036	OTHER APPLICABLE CREDITS		-14.91
003362	ARAMARK SERVICES INC	250	55610001	AP00201571	01/27/2017	KC00884036	REBATES DEC 2016		-4,506.67
003362	ARAMARK SERVICES INC	250	55640000	AP00201571	01/27/2017	KC00884036	DIRECT NONFOOD DEC 2016		4,224.12
003362	ARAMARK SERVICES INC	250	53150001	AP00201571	01/27/2017	KC00884036	LABOR CHARGES DEC 2016		49,164.39
003362	ARAMARK SERVICES INC	250	53150004	AP00201571	01/27/2017	KC00884036	ADMIN FEE DEC 2016		8,642.99
003362	ARAMARK SERVICES INC	250	53150005	AP00201571	01/27/2017	KC00884036	MANAGEMENT FEE DEC 2016		1,094.60
Vendor Total:									131,928.02
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.56
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.55
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.56
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.56
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.55
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.56
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.55
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.56
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.55
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.56
003384	ARCH ENVIRONMENTAL	110	54111000	AP00201572	01/27/2017	161861	D/W MED WASTE MANAGEMENT		73.55
Vendor Total:									662.00
003420	ARMSTRONG TOOL &	110	55110000	AP00201573	01/27/2017	078346	JAX BROWN DARKENER	P1700202	18.00
Vendor Total:									18.00
004199	AT&T	110	53410000	AP00201574	01/27/2017	24873833950117	248 738-3395 544 7		48.53
004199	AT&T	110	53410000	AP00201574	01/27/2017	24873835160117	248 738-3516 516 9		143.53
004199	AT&T	110	53410000	AP00201574	01/27/2017	24873835860117	248 738 3586 571 9		190.81
004199	AT&T	110	53410000	AP00201574	01/27/2017	24873836380117	248 738-3638 567 5		214.33
004199	AT&T	110	53410000	AP00201574	01/27/2017	24873836600117	248 738-3660 660 9		237.86
004199	AT&T	110	53410000	AP00201574	01/27/2017	24868232450117	248 682-3245 219 8		130.99
004199	AT&T	110	53410000	AP00201574	01/27/2017	24873770030117	248 737-7003 341 5		79.76
004199	AT&T	110	53410000	AP00201574	01/27/2017	24873833160117	248 738-3316 491 7		247.09
004199	AT&T	110	53410000	AP00201574	01/27/2017	24873833190117	248 738-3319 510 1		387.84
004199	AT&T	110	53410000	AP00201574	01/27/2017	24873834020117	248 738-3402 747 7		143.53
004199	AT&T	110	53410000	AP00201574	01/27/2017	24873834510117	248 738-3451 451 6		214.34

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								Vendor Total:	2,038.61
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201575	01/27/2017	182426299	MAIL TRUCK REPAIR		153.99
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201575	01/27/2017	274289268	MAINT VEHICLE GREASE		22.17
								Vendor Total:	176.16
085620	BEAGLE, PATRICK	110	53190000	AP00201576	01/27/2017	000675	OFFICIAL B BBALL V 1/20/2017		60.00
								Vendor Total:	60.00
100273	BERNDT & ASSOCIATES PC	110	24510017	AP00201577	01/27/2017	P19089	BERNDT & ASSOC LVNV		171.04
								Vendor Total:	171.04
085795	BETTIE, HAROLD	110	53190000	AP00201578	01/27/2017	000661	OFFICIAL GLS V BB 1/13/2017		60.00
								Vendor Total:	60.00
006065	BILDON PARTS & SERVICE	250	54120000	AP00201579	01/27/2017	0066941	OVEN SPRAY HEAD REPAIR 050		726.09
								Vendor Total:	726.09
006600	BLOOMFIELD HILLS	110	58210004	AP00201580	01/27/2017	A0000858	INTNTL ACADEMY SEM 1 TUITION		64,087.00
								Vendor Total:	64,087.00
086403	BROWN, JUSTIN	110	24911030	AP00201581	01/27/2017	REIMB012717	UWW SUPPLIES		163.06
								Vendor Total:	163.06
086559	BURLISON, BRIAN	110	53190000	AP00201582	01/27/2017	000662	OFFICIAL WRESTLING 1/11/17		77.00
								Vendor Total:	77.00
008090	BUTCHER & BUTCHER	110	54111000	AP00201583	01/27/2017	26843	LEAK INV & REPAIR ABBOTT 12/19		654.80
								Vendor Total:	654.80
008119	C & G NEWSPAPERS	230	53430000	AP00201584	01/27/2017	0674354IN	COM ED INSERTION		1,920.52
008119	C & G NEWSPAPERS	110	53510001	AP00201584	01/27/2017	0675765IN	STICK ON KDG ROUND-UP		2,030.26
								Vendor Total:	3,950.78
086641	CALLAHAN, MICHAEL JOHN	10	53190000	AP00201585	01/27/2017	000663	OFFICIAL OLMS BBBALL 1/18		61.00
086641	CALLAHAN, MICHAEL JOHN	10	53190000	AP00201585	01/27/2017	000664	OFFICIAL B BBALL F 1/12/17		47.00
086641	CALLAHAN, MICHAEL JOHN	10	53190000	AP00201585	01/27/2017	000664	OFFICIAL B BBALL V 1/12/17		48.00
								Vendor Total:	156.00
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00201586	01/27/2017	079168	GSRP SUPPLIES		804.11
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00201586	01/27/2017	034317	EC SUPPLIES		126.97
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00201586	01/27/2017	079168	E/C SUPPLIES		268.03
								Vendor Total:	1,199.11
086825	CHAPPLE, SHARON	110	53121000	AP00201587	01/27/2017	SERVICEVOC2017	CTE Coordinator for 2016-17 Sc	P1700332	12,500.00
								Vendor Total:	12,500.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
010940	CINTAS CORPORATION #031110	52393000		AP00201588	01/27/2017	031816407	MAINT UNIFORM SVC		65.23
010940	CINTAS CORPORATION #031110	52393000		AP00201588	01/27/2017	031819317	MAINT UNIFORM SVC		65.23
Vendor Total:									130.46
011120	CLARK HILL PLC	110	53170000	AP00201589	01/27/2017	690432	SVCS THRU 12/31/16 RE TWR		117.50
Vendor Total:									117.50
011555	COMCAST	110	53413000	AP00201590	01/27/2017	JANCABLE2017	MAINT CABLE SERVICE		64.85
Vendor Total:									64.85
012115	COMPUTER MANAGEMENT	110	54140000	AP00201591	01/27/2017	21746	SOFTWARE SUPPORT MAINT DEC		3,852.50
Vendor Total:									3,852.50
086976	CONLEY, BRIAN	110	53190000	AP00201592	01/27/2017	000676	OFFICIAL B BBALL V 1/20/2017		60.00
Vendor Total:									60.00
043325	CONSTELLATION NEW	110	55510000	AP00201593	01/27/2017	37456192	Natural Gas DOHERTY		1,171.93
043325	CONSTELLATION NEW	110	55510000	AP00201593	01/27/2017	37456192	Natural Gas SHEIKO		1,424.90
043325	CONSTELLATION NEW	110	55510000	AP00201593	01/27/2017	37456192	Natural Gas GRETCHKO		1,618.67
043325	CONSTELLATION NEW	110	55510000	AP00201593	01/27/2017	37456192	Natural Gas ABBOTT		2,225.14
043325	CONSTELLATION NEW	110	55510000	AP00201593	01/27/2017	37456192	Natural Gas WBHS		10,651.17
043325	CONSTELLATION NEW	110	55510000	AP00201593	01/27/2017	37456192	Natural Gas TRANSP		767.84
043325	CONSTELLATION NEW	110	55510000	AP00201593	01/27/2017	37456192	Natural Gas OLMS		2,141.48
043325	CONSTELLATION NEW	110	55510000	AP00201593	01/27/2017	37456192	Natural Gas ACSC		1,331.31
043325	CONSTELLATION NEW	110	55510000	AP00201593	01/27/2017	37456192	Natural Gas SCOTCH		893.16
043325	CONSTELLATION NEW	110	55510000	AP00201593	01/27/2017	37456192	Natural Gas ROOSEVELT		2,363.03
Vendor Total:									24,588.63
012600	CONSUMERS ENERGY	110	55510000	AP00201594	01/27/2017	206699866069	NATURAL GAS JANUARY 2017		1,572.20
012600	CONSUMERS ENERGY	110	55510000	AP00201594	01/27/2017	206077095049	NATURAL GAS OLMS JAN 2017		1,978.22
Vendor Total:									3,550.42
012850	CONTRACT PAPER GROUP	110	55110000	AP00201595	01/27/2017	43005977901	COPY/LASER 8-1/2 X 11 WHITE 20P1700322		938.40
012850	CONTRACT PAPER GROUP	110	55110000	AP00201595	01/27/2017	43005981301	Blanket PO for copy paper for P1700217		938.40
Vendor Total:									1,876.80
087052	CORP, DANIEL	110	53190000	AP00201596	01/27/2017	000677	OFFICIAL B BBALL JV 1/6/2017		48.00
Vendor Total:									48.00
013045	COSI	610	24310755	AP00201597	01/27/2017	ZANOTTI121616	SURGICAL SUITE:TOTAL KNEE P1700239		430.00
Vendor Total:									430.00
087214	CROUSE, RICK	110	53190000	AP00201598	01/27/2017	000665	OFFICIAL B BBALL F 1/18/7		47.00

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Vendor Total:									47.00
100117	DAVES ELECTRIC SERVICES	110	5411000	AP00201599	01/27/2017	11894	OUTLET INSTALL ROOM 110		482.00
Vendor Total:									482.00
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201600	01/27/2017	170170029842887	DECEMBER ELECTRIC SVC		2,106.32
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201600	01/27/2017	170170029842887	DECEMBER ELECTRIC SVC		2,829.71
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201600	01/27/2017	170170029842887	DECEMBER ELECTRIC SVC		2,208.45
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201600	01/27/2017	170170029842887	DECEMBER ELECTRIC SVC		3,212.68
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201600	01/27/2017	170170029842887	DECEMBER ELECTRIC SVC POLE		289.35
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201600	01/27/2017	170170029842887	DECEMBER ELECTRIC SVC		16,192.43
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201600	01/27/2017	170170029842887	ELECTRICITY SVC DECEMBER		1,148.90
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201600	01/27/2017	170170029842887	ELECTRICITY SVC DECEMBER		1,651.02
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201600	01/27/2017	170170029842887	DECEMBER ELECTRIC SVC		1,544.64
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201600	01/27/2017	170170029842887	DECEMBER ELECTRIC SVC		2,281.85
Vendor Total:									33,465.35
087567	DOWNS, JAMES	110	53190000	AP00201601	01/27/2017	000678	SWIM OFFICIAL 1/18/2017		100.00
Vendor Total:									100.00
016315	DTE ENERGY	110	55520000	AP00201602	01/27/2017	3230109000130117	Electricity GRETCHKO		1,301.09
016315	DTE ENERGY	110	55520000	AP00201602	01/27/2017	3370474000770117	Electricity SCOTCH		709.56
Vendor Total:									2,010.65
016315	DTE ENERGY	110	55520000	AP00201603	01/27/2017	7365712	ELECTRIC SVC THRU 1/4/17		5,859.82
Vendor Total:									5,859.82
087607	DUNLAP, JASON	110	53190000	AP00201604	01/27/2017	000666	OFFICIAL GLS V BB 1/13/2017		60.00
Vendor Total:									60.00
087615	DWORMAN, JIM	110	53190000	AP00201605	01/27/2017	000667	OFFICIAL B BBALL V 12/19/2016		60.00
Vendor Total:									60.00
100317	EALY, COZETTE	110	53190000	AP00201606	01/27/2017	000691	OFFICIAL G VBBALL 1/10/2017		60.00
100317	EALY, COZETTE	110	53190000	AP00201606	01/27/2017	000691	OFFICIAL V AND JV 1/10/2017		48.00
Vendor Total:									108.00
016626	EASTERN MICHIGAN	110	53710002	AP00201607	01/27/2017	S201702421201710	EMU DUAL ENROLL. FOR 4 STUD		2,069.48
Vendor Total:									2,069.48
016428	EBC INC	110	24510010	AP00201608	01/27/2017	P19089	DEPEND CARE - 12 MTH		1,025.64
016428	EBC INC	110	24510010	AP00201608	01/27/2017	P19089	DEPEND CARE - 22 PAY TCHR		582.86
016428	EBC INC	110	24510010	AP00201608	01/27/2017	P19089	UNINSURED HLTH		3,799.21

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016428	EBC INC	110	24510010	AP00201608	01/27/2017	P19089	UNINSURED HLTH 12 MTH		967.20
016428	EBC INC	110	24510010	AP00201608	01/27/2017	P19089	UNINSURED HLTH 10 MTH		1,854.50
016428	EBC INC	110	24510010	AP00201608	01/27/2017	P19089	UNINSURED HEALTH 22 PAY TCHR		1,084.53
016428	EBC INC	110	24510010	AP00201608	01/27/2017	P19089	DEPEND CARE		1,306.60
Vendor Total:									10,620.54
087665	EDWARDS, CHUCK	110	53190000	AP00201609	01/27/2017	000679	OFFICIAL B BBALL F / JV 1/6		40.00
Vendor Total:									40.00
100320	ELCOCK, LIONEL J	110	53190000	AP00201610	01/27/2017	000693	OFFICIAL B BBALL F / JV 1/6		95.00
Vendor Total:									95.00
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00201611	01/27/2017	M67032	RADIO SERVICE FOR	P1700277	330.00
Vendor Total:									330.00
017823	EMPLOYEE BENEFIT	110	24021000	AP00201612	01/27/2017	15275	EBC JANUARY 2017 FSA ADMIN		599.40
Vendor Total:									599.40
018624	FARMINGTON PUBLIC	110	58210000	AP00201613	01/27/2017	AR104736	2 STUDENT SXI TUITION		105,520.00
Vendor Total:									105,520.00
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00201614	01/27/2017	065820	ANNUAL KITCHEN INSPECION		89.35
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00201614	01/27/2017	065815	ANNUAL KITCHEN INSPECTION		78.40
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00201614	01/27/2017	065819	ANNUAL KITCHEN INSPECTION		468.76
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00201614	01/27/2017	065818	ANNUAL KITCHEN INSPECTION		1,279.03
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00201614	01/27/2017	065817	ANNUAL KITCHEN INSPECTION		89.35
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00201614	01/27/2017	065816	ANNUAL KITCHEN INSPECTION		156.35
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP00201614	01/27/2017	065814	ANNUAL KITCHEN INSPECTION		629.05
Vendor Total:									2,790.29
088067	FOSSON, DEVIN ANDREW	110	53190000	AP00201615	01/27/2017	000668	OFFICIAL GL F AND J BBGM 1/13		95.00
Vendor Total:									95.00
100319	FOSTER, HOLLY	110	53190000	AP00201616	01/27/2017	000694	OFFICIAL G B BALL 12/16/2016		60.00
Vendor Total:									60.00
100039	FOUNDATIONS OF CREATIVE	30	53110000	AP00201617	01/27/2017	000657	Young Rembrandts @ Scotch		480.00
Vendor Total:									480.00
088069	FOUST, BRIAN	110	53190000	AP00201618	01/27/2017	000680	SWIM OFFICIAL 1/18/2017		150.00
Vendor Total:									150.00
100310	GARMO, MARVIN	230	41910000	AP00201619	01/27/2017	REFUNDFACUSE	Reimbursement - Gym use		405.00
Vendor Total:									405.00

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020103	GCA SERVICES GROUP	230	54113000	AP00201620	01/27/2017	803592	COMMUNITY ED JW/OT		752.00
020103	GCA SERVICES GROUP	110	54111000	AP00201620	01/27/2017	803592	DEDUCT FALSE ALARMS		-40.00
020103	GCA SERVICES GROUP	110	54111000	AP00201620	01/27/2017	803592	DEDUCT FALSE ALARMS 016		-100.00
Vendor Total:									612.00
100289	GLINZ, JAMIE	110	53190000	AP00201621	01/27/2017	000689	OFFICIAL B BBALL F 1/18/7		47.00
100289	GLINZ, JAMIE	110	53190000	AP00201621	01/27/2017	000690	OFFICIAL OLMS B BBALL 1/12/17		61.00
Vendor Total:									108.00
088566	GRAHAM, JENNIFER	110	24911030	AP00201622	01/27/2017	REIMB012717	MISC SUPPLIES FOR UWW		60.03
Vendor Total:									60.03
022700	HAMMERED STRINGS	110	54190001	AP00201623	01/27/2017	SVC011017TUNE	Open Purchase Order for Instru	P1700184	80.00
Vendor Total:									80.00
023910	HERO K12 LLC	110	55110000	AP00201624	01/27/2017	37566	PLASCOTRAC MAIN SUPPORT		599.00
Vendor Total:									599.00
089191	HERRON, JANINE	230	53110000	AP00201625	01/27/2017	SVCGBREAD1216	Gingerbread House Classes		590.00
Vendor Total:									590.00
100313	HOMEFIELD TURF &	230	54114000	AP00201626	01/27/2017	3224	LASER GRADE AND MOUND		4,800.00
Vendor Total:									4,800.00
100303	HOODHOOD, ERICA	110	24510017	AP00201627	01/27/2017	P19089	HOODHOOD/CLARK HILL		425.80
Vendor Total:									425.80
024535	HOSA INC	610	24310771	AP00201628	01/27/2017	HOSAFEES2017	STUDENT AFFLIATION FEES		3,080.00
024535	HOSA INC	610	24310771	AP00201628	01/27/2017	HOSAFEES2017	NAT. & STATE CHAPTER FEES		40.00
Vendor Total:									3,120.00
024550	HOUGHTON MIFFLIN	110	55110000	AP00201629	01/27/2017	952837752	Various Titles of Rigby Sails	P1700300	960.00
Vendor Total:									960.00
089595	HUSIC, DOUGLAS	110	53190000	AP00201630	01/27/2017	SVCDEBATE2017	ASSIST COACH FOR DEBATE		925.00
Vendor Total:									925.00
024950	HYDRODYNAMICS INC	450	54110113	AP00201631	01/27/2017	30752	SHEIKO PUMP STATION REPAIR		4,200.00
Vendor Total:									4,200.00
025966	INTERSTATE RESTORATION	110	53910000	AP00201632	01/27/2017	32732	EMERGENCY RESTORE #036174		1,965.11
Vendor Total:									1,965.11
026097	INTRASTATE DISTRIBUTOR	110	24310713	AP00201633	01/27/2017	735227	FOR SODA, WATER, JUICE TO BE	P700266	501.77
Vendor Total:									501.77
026700	J W PEPPER & SON INC	110	55210000	AP00201634	01/27/2017	07816085	EARTH SONG/THRU	P1700283	41.74

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Vendor Total:									41.74
027335	JOHNNY MAC S SPORTING	610	24310758	AP00201635	01/27/2017	1052424	PRINTED T SHIRTS BLACK		162.00
027335	JOHNNY MAC S SPORTING	610	24310779	AP00201635	01/27/2017	1043204	YOGA WEAR		744.00
Vendor Total:									906.00
027743	JUMP START DJ S	610	24310702	AP00201636	01/27/2017	SVC030317	DJ SERVICES FOR WBHS		620.00
Vendor Total:									620.00
089964	KACZANDER, ALAN	110	53190000	AP00201637	01/27/2017	000669	OFFICIAL OLMS BBBALL 1/18		61.00
Vendor Total:									61.00
090242	KLEAM, MARY	110	53220000	AP00201638	01/27/2017	TEP	TEP - Ozobots		400.00
Vendor Total:									400.00
090498	KSHIMINSKIY, DEBORAH	110	53210000	AP00201639	01/27/2017	MLG112916	Mileage Reimbursement 11/29/16		27.11
Vendor Total:									27.11
028527	KSS ENTERPRISES	110	55999000	AP00201640	01/27/2017	1013563	TOP SHAPE 5 GL BIB		74.61
028527	KSS ENTERPRISES	110	55999000	AP00201640	01/27/2017	1018097	FLOOR PADS/NUTRA RINSE		398.56
Vendor Total:									473.17
028781	LAKER FAN CLUB	230	53110000	AP00201641	01/27/2017	000658	Holiday Crafts/Cooking 12/10		180.00
Vendor Total:									180.00
090645	LARKIN ENGINEERING LLC	450	56221092	AP00201642	01/27/2017	M395	ENERGY MANAGEMENT SYSTEM	P1700246	9,183.50
Vendor Total:									9,183.50
090709	LAW, KATHERINE	110	53210000	AP00201643	01/27/2017	MLG110917	Mileage Reimbursement		321.30
Vendor Total:									321.30
028970	LAWRENCE	110	53710002	AP00201644	01/27/2017	SAS0002772	10 STUD,-LTU DUAL ENROLL.		4,640.00
Vendor Total:									4,640.00
090850	LEVIN, NEAL	230	53110000	AP00201645	01/27/2017	SVCCARTOON101	Cartooning - October 2016		360.00
Vendor Total:									360.00
029990	LUSK ALBERTSON PLC	110	53170000	AP00201646	01/27/2017	SVCDECEMBER20	DEC SVCS LABOR/SCHOOL LAW		784.00
Vendor Total:									784.00
091108	LUTHE, JOSEPH	110	54910004	AP00201647	01/27/2017	9	COSTCO SHOPPING 1/19/17		150.00
Vendor Total:									150.00
091107	LUTHE, KATHI	110	53210000	AP00201648	01/27/2017	MLG112916	Mileage Reimbursement		27.11
Vendor Total:									27.11
031075	MARSHALL MUSIC	110	54190001	AP00201650	01/27/2017	R10733566	Open Purchase for Repair/Maint	P1700185	54.00
031075	MARSHALL MUSIC	110	54190001	AP00201650	01/27/2017	R10778888	Open Purchase for Repair/Maint	P1700185	60.00

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031075	MARSHALL MUSIC	110	54190001	AP00201650	01/27/2017	R10801683	Open Purchase for Repair/Maint	P1700185	74.00
031075	MARSHALL MUSIC	110	54190001	AP00201650	01/27/2017	R10774087	BASSOON REPAIRS	P1700185	50.00
031075	MARSHALL MUSIC	110	54190001	AP00201650	01/27/2017	R10801663	Open Purchase for Repair/Maint	P1700185	40.00
031075	MARSHALL MUSIC	110	54190001	AP00201650	01/27/2017	R10801664	Open Purchase for Repair/Maint	P1700185	74.00
031075	MARSHALL MUSIC	110	54190001	AP00201650	01/27/2017	R10806323	Open Purchase for Repair/Maint	P1700185	20.00
031075	MARSHALL MUSIC	110	54190001	AP00201650	01/27/2017	R10806331	Open Purchase for Repair/Maint	P1700185	74.00
031075	MARSHALL MUSIC	110	54190001	AP00201650	01/27/2017	R10806374	Open Purchase for Repair/Maint	P1700185	110.00
Vendor Total:									556.00
100312	MARTIN, APRIL	110	53190000	AP00201651	01/27/2017	000692	OFFICIAL GLS V BB 12/16/2016		60.00
Vendor Total:									60.00
032350	MESSA	110	24021000	AP00201652	01/27/2017	170070902	MESSA PREMIUM JANUARY 2017		649,492.43
032350	MESSA	110	24021000	AP00201652	01/27/2017	17C074631	WEIDENDORF JANUARY 2017		758.05
032350	MESSA	110	24021000	AP00201652	01/27/2017	17C074632	SHREWSBERRY JANUARY 2017		60.18
032350	MESSA	110	24021000	AP00201652	01/27/2017	17C074633	STRZALKOWSKI JANUARY 2017		40.53
032350	MESSA	110	24021000	AP00201652	01/27/2017	17C074639	NEATON JANUARY 2017		43.67
Vendor Total:									650,394.86
032410	METRO ATHLETIC OFFICIALS	110	53190000	AP00201653	01/27/2017	SVC2017OFFICIALBOYS BBALL ABBOTT / OLMS			190.00
032410	METRO ATHLETIC OFFICIALS	110	53190000	AP00201653	01/27/2017	SVC2017OFFICIALFOOTBALL ABBOTT/OLMS			190.00
032410	METRO ATHLETIC OFFICIALS	110	53190000	AP00201653	01/27/2017	SVC2017OFFICIALGIRLS BBALL ABBOTT/OLMS			190.00
Vendor Total:									570.00
032800	MICHIGAN ASSN OF SCHOOLS	110	53220000	AP00201654	01/27/2017	18900	CBAS @ MASB ANNUAL		90.00
Vendor Total:									90.00
033276	MICHIGAN DECA	110	55110000	AP00201655	01/27/2017	DECA031017	DECA CONF. FEES-87 STU &9 AD		8,750.00
Vendor Total:									8,750.00
034230	MICHIGAN STATE	110	24510017	AP00201656	01/27/2017	P19089	MISDU CHILD SUPPORT		2,216.64
Vendor Total:									2,216.64
091967	MONTANTE CONSULTANTS	110	53510000	AP00201657	01/27/2017	DONATIONANDR	Information Night Novi Library		140.00
091967	MONTANTE CONSULTANTS	110	53510000	AP00201657	01/27/2017	DONATIONANDR	Information Night Wbfd Library		15.00
091967	MONTANTE CONSULTANTS	110	53510000	AP00201657	01/27/2017	DONATIONANDR	Parenting Education Fair		100.00
091967	MONTANTE CONSULTANTS	110	53510000	AP00201657	01/27/2017	DONATIONANDR	DNS Technologies/Domain Name		35.25
091967	MONTANTE CONSULTANTS	110	53510000	AP00201657	01/27/2017	DONATIONANDR	500 Printed Labels		56.25
091967	MONTANTE CONSULTANTS	110	53510000	AP00201657	01/27/2017	2500SERVICE	2016/2017 SOC CAMPAIGN		4,500.00
Vendor Total:									4,846.50
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642188002	PAPER PRODUCTS FOR SHEIKO	P1700118	35.69

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038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642624200	PAPER PRODUCTS FOR SHEIKO	P1700118	755.97
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642624000	PAPER PRODUCTS FOR ABBOTT	P1700119	947.72
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642626100	PAPER PRODUCTS FOR SCOTCH	P1700120	558.07
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642625901	PAPER PRODUCTS FOR	P1700123	180.92
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642188601	PAPER PRODUCTS FOR SCOTCH	P1700120	360.28
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642626101	PAPER PRODUCTS FOR SCOTCH	P1700120	129.43
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642188802	PAPER PRODUCTS FOR	P1700123	35.69
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642625900	PAPER PRODUCTS FOR	P1700123	427.58
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642625700	PAPER PRODUCTS FOR ACS	P1700129	52.07
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642625300	PAPER PRODUCTS FOR DOHERTY	P1700116	514.66
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642624100	PAPER PRODUCTS FOR OLMS FOR	P1700114	1,365.59
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642625501	PAPER PRODUCTS FOR	P1700117	75.12
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	342188401	PAPER PRODUCTS FOR	P1700117	180.14
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642625500	PAPER PRODUCTS FOR	P1700117	763.19
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642625701	PAPER PRODUCTS FOR ACS	P1700129	52.90
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201658	01/27/2017	642623900	FY17 WBHS BUILDING SUPPLIES	P1700043	3,002.29
Vendor Total:									9,437.31
038740	OAKLAND COMMUNITY	110	53710002	AP00201659	01/27/2017	FALL16DUAL	ENR DUAL ENROLLMENT FOR 7		3,340.00
Vendor Total:									3,340.00
039012	OAKLAND COUNTY MAIL	110	53430000	AP00201660	01/27/2017	MLR0001666	POSTAGE SVC 11/16 - 12/15/16		537.44
Vendor Total:									537.44
039050	ROAD COMMISSION FOR	110	54110000	AP00201661	01/27/2017	100776	SIGNAL MAINT		19.19
039050	ROAD COMMISSION FOR	110	54110000	AP00201661	01/27/2017	100776	SIGNAL MAINT		51.23
039050	ROAD COMMISSION FOR	110	54110000	AP00201661	01/27/2017	100776	SIGNAL MAINT		112.51
039050	ROAD COMMISSION FOR	110	54110000	AP00201661	01/27/2017	100776	SIGNAL MAINT		61.47
039050	ROAD COMMISSION FOR	110	54110000	AP00201661	01/27/2017	100776	SIGNAL MAINT		31.50
Vendor Total:									275.90
039275	OAKLAND SCHOOLS	110	58210003	AP00201662	01/27/2017	00000009161	GRAD ALLIANCE DEC 2016		1,100.00
Vendor Total:									1,100.00
039960	OPTIMIST CLUB OF WEST	230	53220000	AP00201663	01/27/2017	5737	MEMBERSHIP THRU 3/31/17 SPANO		75.00
Vendor Total:									75.00
040210	OUR CHILDRENS FUND	110	24510010	AP00201664	01/27/2017	P19089	OCF DONATIONS		48.00
Vendor Total:									48.00
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00201665	01/27/2017	21864	MAINT TRUCK REPAIRS		325.44

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									325.44
093688	RIDENOUR, RYAN	610	24310718	AP00201666	01/27/2017	REIMB012717	REG.-28 DELEGATE-BHHS MODEL		280.00
Vendor Total:									280.00
045208	GFL ENVIRONMENTAL USA 110	53840000	AP00201667	01/27/2017	1082052		Waste Removal ABBOTT		456.85
045208	GFL ENVIRONMENTAL USA 110	53840000	AP00201667	01/27/2017	1082053		Waste Removal OLMS		320.12
045208	GFL ENVIRONMENTAL USA 110	53840000	AP00201667	01/27/2017	1082061		Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA 110	53840000	AP00201667	01/27/2017	1082059		Waste Removal SHEIKO		349.45
045208	GFL ENVIRONMENTAL USA 110	53840000	AP00201667	01/27/2017	1082056		Waste Removal ACS		239.93
045208	GFL ENVIRONMENTAL USA 110	53840000	AP00201667	01/27/2017	1082054		Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA 110	53840000	AP00201667	01/27/2017	1082055		Waste Removal TRANSPO		103.60
045208	GFL ENVIRONMENTAL USA 110	53840000	AP00201667	01/27/2017	1082058		Waste Removal SCOTCH		286.65
045208	GFL ENVIRONMENTAL USA 110	53840000	AP00201667	01/27/2017	1082060		Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA 110	53840000	AP00201667	01/27/2017	1082057		Waste Removal ROOSEVELT		244.86
Vendor Total:									3,913.21
093822	ROBINSON, JACK	110	53190000	AP00201668	01/27/2017	000670	OFFICIAL WRESTLING 1/11/17		77.00
Vendor Total:									77.00
100231	ROCHESTER COLLEGE	110	53710002	AP00201669	01/27/2017	SPRING2017TUITNS	Spring 2017 Tuition Payment		5,760.00
100231	ROCHESTER COLLEGE	110	53710002	AP00201669	01/27/2017	SPRING2017TUITNS	Support Fees		225.00
Vendor Total:									5,985.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201670	01/27/2017	110336C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201670	01/27/2017	110336C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201670	01/27/2017	110336C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201670	01/27/2017	110336C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201670	01/27/2017	110336C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201670	01/27/2017	110336C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201670	01/27/2017	110336C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201670	01/27/2017	110336C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201670	01/27/2017	110336C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201670	01/27/2017	110336C	Pest Control ABBOTT		50.00
Vendor Total:									429.00
093960	ROSENWASSER, JENIFER	110	55110000	AP00201671	01/27/2017	REIMB012717	PERM. MARKERS & POSTITS		25.49
Vendor Total:									25.49
093964	ROSS, MARK D	110	53190000	AP00201672	01/27/2017	000671	OFFICIAL GL F AND J BBGM 1/13		95.00
Vendor Total:									95.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
045970	ROYAL MANAGEMENT	110	54210000	AP00201673	01/27/2017	FEBRUARY2017	ADULT ED LEASE FY17	P1700046	3,158.33
045970	ROYAL MANAGEMENT	110	54210000	AP00201673	01/27/2017	FEBRUARY2017	TRANSITION CENTER LEASE FY17	P1700046	6,594.00
Vendor Total:									9,752.33
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00201674	01/27/2017	P19089	RUSKIN CHAPT 13		823.12
Vendor Total:									823.12
094095	RYS, KENNETH D	110	55110000	AP00201675	01/27/2017	REIMB012717	GLUE STICKS		28.97
094095	RYS, KENNETH D	110	55110000	AP00201675	01/27/2017	REIMB012717	EGGS, PAPER PLATES		51.25
094095	RYS, KENNETH D	110	55110000	AP00201675	01/27/2017	REIMB012717	STORAGE BOXES, LIGHTS		70.40
094095	RYS, KENNETH D	110	55110000	AP00201675	01/27/2017	REIMB012717	HOT GLUE GUNS AND STICKS		52.86
Vendor Total:									203.48
046522	SBSI SOFTWARE INC	230	57410003	AP00201676	01/27/2017	12550	DECEMBER 2016 ECLASS TRAK	P1700125	250.00
Vendor Total:									250.00
046676	SCHOOL SPECIALTY INC	230	55110000	AP00201677	01/27/2017	208117665932	CLASSROOM SUPPLIES FOR	P1700153	1,297.76
Vendor Total:									1,297.76
047350	SERVICE GLASS COMPANY	110	54111000	AP00201678	01/27/2017	23160	PLATE GLASS REPLACEMENT		274.51
Vendor Total:									274.51
047375	SERVICE HEATING &	250	54120000	AP00201679	01/27/2017	161114	BEVERAGE COOLER REPAIRS	P1700110	824.03
047375	SERVICE HEATING &	450	54110113	AP00201679	01/27/2017	161246	ROOMS 14 & 17 & 18 REPAIRS	P1700102	1,788.63
047375	SERVICE HEATING &	450	54110113	AP00201679	01/27/2017	161340	OFFICE HEAT ADJUSTMENTS	P1700102	133.50
047375	SERVICE HEATING &	450	54110115	AP00201679	01/27/2017	160834	GYM A/C REPAIRS	P1700103	244.75
047375	SERVICE HEATING &	450	54110115	AP00201679	01/27/2017	161087	REPLACE TRANSFORMER MOTOR	P1700103	3,022.64
047375	SERVICE HEATING &	450	54110150	AP00201679	01/27/2017	161310	INSTRUCTION THERMOSTAT	P1700107	94.42
047375	SERVICE HEATING &	450	54110150	AP00201679	01/27/2017	161312	ROOM 11A THERMOSTAT	P1700107	133.50
047375	SERVICE HEATING &	450	54110150	AP00201679	01/27/2017	161338	ROOMS 6A & CHOIR ROOM	P1700107	155.75
047375	SERVICE HEATING &	450	54110160	AP00201679	01/27/2017	161178	ROOM 204 & 206 REPAIRS	P1700108	2,398.01
047375	SERVICE HEATING &	450	54110160	AP00201679	01/27/2017	161223	ROOM 101 REPAIRS	P1700108	629.41
047375	SERVICE HEATING &	450	54110160	AP00201679	01/27/2017	161354	ROOMS 200 & 202 REPAIRS	P1700108	244.75
047375	SERVICE HEATING &	450	54110171	AP00201679	01/27/2017	161313	MARKETING ROOM IGNITOR	P1700105	352.76
047375	SERVICE HEATING &	450	54110199	AP00201679	01/27/2017	161276	BOILER 1 INSPECT/REC REPLAC	P1700109	333.75
047375	SERVICE HEATING &	450	54110199	AP00201679	01/27/2017	161339	BASEMENT KITCHEN REPAIRS	P1700109	267.00
047375	SERVICE HEATING &	450	54110116	AP00201679	01/27/2017	161319	MAIN OFFICE BLOWER REPAIRS	P1700104	518.28
047375	SERVICE HEATING &	450	54110116	AP00201679	01/27/2017	161347	FURNACE PRESSURE SWITCH	P1700104	111.25
047375	SERVICE HEATING &	450	54110116	AP00201679	01/27/2017	161362	FRONT OFFICE BLOWER REPAIR	P1700104	819.43
047375	SERVICE HEATING &	110	53910000	AP00201679	01/27/2017	161348	COIL REPAIRS - INSURANCE		547.28

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
047375	SERVICE HEATING &	450	54110111	AP00201679	01/27/2017	161337	ROOM 101 RESET UNIT	P1700101	474.60
								Vendor Total:	13,093.74
094747	SHIVLEY, KEN	110	53190000	AP00201680	01/27/2017	000683	SWIM B OFFICIAL 1/18/2017		69.00
								Vendor Total:	69.00
047773	SHRED-IT US JV LLC	610	24310700	AP00201681	01/27/2017	8121508379	DECEMBER SHREDDING SVC	P1700288	73.85
								Vendor Total:	73.85
048162	SKULL ISLAND CAMP LLC	230	53110000	AP00201682	01/27/2017	SVCSUMMER2016	Two Summer Sessions 2016		784.00
								Vendor Total:	784.00
049098	SPIRIT MONKEY LLC	110	55110000	AP00201683	01/27/2017	29381	Sheiko Shark custom rings	P1700303	440.00
049098	SPIRIT MONKEY LLC	110	55110000	AP00201683	01/27/2017	29381	SHEIKO SHARK CUSTOM RINGS	P1700303	385.00
								Vendor Total:	825.00
095061	STARR, SYLVIA I	110	53113000	AP00201684	01/27/2017	TITLTUT011917	Title III Tutor 12/19 - 1/5/17		315.60
095061	STARR, SYLVIA I	110	53113000	AP00201684	01/27/2017	TITLTUT011917	Title III Tutor 1/9 - 1/19/17		315.60
								Vendor Total:	631.20
100288	STEPHEN BRADFORD	110	55990000	AP00201685	01/27/2017	000639	PFAFF 145-6 SEWING MACHINE		1,000.00
								Vendor Total:	1,000.00
100115	THE DETROIT JEWISH NEWS	110	53510001	AP00201686	01/27/2017	248903	KDG ROUND-UP AD		700.00
								Vendor Total:	700.00
089678	TOWNSEND, KATHLEEN A	110	55110000	AP00201687	01/27/2017	REIMB012717	42 POCKET CLASSROOM CHART		63.96
								Vendor Total:	63.96
052970	TROXELL	110	56410005	AP00201688	01/27/2017	935902	INSTALLATION OF SYSTEM	P1700275	1,200.00
								Vendor Total:	1,200.00
053000	TROY HIGH SCHOOL	110	24710224	AP00201689	01/27/2017	WRESTLING01281	WRESTLING INVITE - 1/20		200.00
								Vendor Total:	200.00
053045	TRUE MARTIAL ARTS	230	53110000	AP00201690	01/27/2017	SVCKARATE1219	Kid's Karate Doherty & Gretchk		625.00
								Vendor Total:	625.00
095867	UNRATH, SALLY	230	53310001	AP00201691	01/27/2017	REIMB012717	Employee Reimbursement		406.00
095867	UNRATH, SALLY	230	55990000	AP00201691	01/27/2017	REIMB012717	Employee Reimbursement		118.65
								Vendor Total:	524.65
054314	US DEPARTMENT OF	110	24510017	AP00201692	01/27/2017	P19089	DEPT OF ED GARNISHMNT		189.24
								Vendor Total:	189.24
054335	US SECURITY ASSOCIATES	110	53190009	AP00201693	01/27/2017	1533797	SECURITY SVC 12/9-12/15/16	P1700189	1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00201693	01/27/2017	1545145	SECURITY SVC 12/16-12/22/16	P1700189	1,819.19

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054335	US SECURITY ASSOCIATES	110	53190009	AP00201693	01/27/2017	1549486	SECURITY SVC 12/23-12/29/16	P1700189	1,107.65
054335	US SECURITY ASSOCIATES	110	53190009	AP00201693	01/27/2017	1559337	SECURITY SVC 12/30/16-1/5/17	P1700189	1,463.44
Vendor Total:									6,209.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Low OPERATIONS		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Losey OPERATIONS		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Uhl OPERATIONS		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Stinson OPERATIONS		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Valent OPERATIONS		30.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Verloove WBHS Audit		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Katz WBHS Auditoriu		30.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Johnson HUMAN RESOU		60.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Ebert HUMAN RESOURC		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Halonen MIS TECH		60.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Vaught OPERATIONS		30.89
054429	VERIZON WIRELESS CELL	230	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Kshiminskiy COMMUNI		16.59
054429	VERIZON WIRELESS CELL	230	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Unrath COMMUNITY ED		16.60
054429	VERIZON WIRELESS CELL	230	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Spano COMMUNITY ED		16.60
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Pierce 1/2 ATHLETIC		24.96
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Formerly Bowes SP S		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Campbell SP SERVICE		30.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Lehmann SP SERVICES		59.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Yanke SP SERVICES		50.10
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Swatosh SP SERVICES		54.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Jetpack Yanke SP SERVICES		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Bowes/Samuels PROJ		30.62
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Ellias AI SUPERVISO		65.81
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Pierce 1/2 WBHS		24.97
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Hoffert WBHS		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Watson WBHS		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Pace WBHS		50.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Drummond GRETCHKO		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Graff ABBOTT		59.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Hughes ABBOTT		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phones Hill SUPERINTENDEN		59.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Scrivo Scotch		60.37

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Current Date: 01/29/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 10:37:36

Selection:

OH_DTL.[oh_ck_dt] <= '01/31/2017' AND OH_DTL.[oh_ck_dt] >= '01/01/2017'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 1/1/2017 TO 1/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Kocher Doherty		49.93	
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Chang OKLND EARLY C		50.37	
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Newman OKLND EARLY		49.93	
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Long OLMS		54.45	
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Borders OLMS		59.93	
054429	VERIZON WIRELESS CELL	110	53413000	AP00201694	01/27/2017	9778165225	Cell Phone Flye INSTRUCTION		59.93	
Vendor Total:									1,671.93	
095981	VICARI, THOMAS	110	53190000	AP00201695	01/27/2017	000686	OFFICIAL OLMS B BBALL 1/12/17		61.00	
Vendor Total:									61.00	
096052	WALDICK, MICHAEL	110	53190000	AP00201696	01/27/2017	000672	OFFICIAL B BBALL F 1/12/17		47.00	
096052	WALDICK, MICHAEL	110	53190000	AP00201696	01/27/2017	000672	OFFICIAL B BBALL JV 12/19/2016		48.00	
Vendor Total:									95.00	
096340	WEIDMAN, JIM	110	53190000	AP00201697	01/27/2017	000685	OFFICIAL B BBALL V 1/20/2017		60.00	
Vendor Total:									60.00	
100311	WELLNESS FIRST PLLC	610	24310738	AP00201698	01/27/2017	SVCSPKR020817	SPEAKER FEE - GSA CLUB		75.00	
Vendor Total:									75.00	
056160	WEST BLOOMFIELD	110	57410000	AP00201699	01/27/2017	10599	ANNUAL MTG BREAKFAST ZAJAC		10.00	
Vendor Total:									10.00	
096577	WILLIAMS, DEJUAN	110	53190000	AP00201700	01/27/2017	000687	OFFICIAL V B BBALL 1/20/2017		48.00	
Vendor Total:									48.00	
057650	WORLD BOOK INC	110	55210000	AP00201701	01/27/2017	0001548232	5,369 licenses for Online Chil	P1700316	3,297.10	
Vendor Total:									3,297.10	
Total # of Checks:					258				Grand Total:	1,804,108.35

End of Report

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2017 TO 2/28/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
092950	ABEL, KIMBERLY	110	53220000	AP00201702	02/10/2017	TEP	TEP - MACUL Conference		335.00
Vendor Total:									335.00
001166	ADN ADMINISTRATORS INC	110	24021000	AP00201703	02/10/2017	JANUARY2017	ADN CLAIMS JANUARY 2017		3,609.65
001166	ADN ADMINISTRATORS INC	110	24021000	AP00201703	02/10/2017	18901	FEBRUARY 2017 ADMIN FEE		280.80
Vendor Total:									3,890.45
085008	AJO, ASIL	110	53210000	AP00201704	02/10/2017	MLG013017	Mileage Reimbursement		77.22
085008	AJO, ASIL	110	53210000	AP00201704	02/10/2017	MLG013017	Mileage Reimbursement		24.61
Vendor Total:									101.83
003173	ANDYMARK INC	610	24310732	AP00201705	02/10/2017	163475	SPEED CONTROL/COMPLIANT	P1700222	304.35
Vendor Total:									304.35
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	850970	COPIER CHARGES SEPTEMBER		386.14
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	894548	COPIER CHARGES JANUARY		596.08
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	894548	COPIER CHARGES JANUARY		373.60
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	850970	COPIER CHARGES SEPTEMBER		475.09
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	850970	COPIER CHARGES SEPTEMBER		542.63
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	894548	COPIER CHARGES JANUARY		421.50
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	894548	COPIER CHARGES JANUARY		243.92
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	850970	COPIER CHARGES SEPTEMBER		678.26
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	850970	COPIER CHARGES SEPTEMBER		327.75
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	894548	COPIER CHARGES JANUARY		239.97
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	850970	COPIER CHARGES SEPTEMBER		422.72
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	894548	COPIER CHARGES JANUARY		648.33
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	850970	COPIER CHARGES SEPTEMBER		660.14
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	894548	COPIER CHARGES JANUARY		475.26
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	850970	COPIER CHARGES SEPTEMBER		1,359.91
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	894548	COPIER CHARGES JANUARY		1,490.78
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	850970	COPIER CHARGES SEPTEMBER		416.93
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	894548	COPIER CHARGES JANUARY		366.66
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	850970	COPIER CHARGES SEPTEMBER		31.44
003331	APPLIED IMAGING	110	54121000	AP00201706	02/10/2017	894548	COPIER CHARGES JANUARY		30.43
Vendor Total:									10,187.54
003354	AQUATIC SOURCE LLC	110	55997001	AP00201707	02/10/2017	29427	POOL SUPPLY DELIVERY 1/24/17		1,108.44
Vendor Total:									1,108.44
003362	ARAMARK SERVICES INC	250	55610001	AP00201708	02/10/2017	KC00885816	FOOD COST JANUARY 2017		57,492.55

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Current Date: 01/29/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 10:41:50

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2017' AND OH_DTL.[oh_ck_dt] >= '02/01/2017'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2017 TO 2/28/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
003362	ARAMARK SERVICES INC	250	55610001	AP00201708	02/10/2017	KC00885816	OTHER APPLIC CREDITS JAN 2017		-8.53
003362	ARAMARK SERVICES INC	250	55610001	AP00201708	02/10/2017	KC00885816	REBATES JANUARY 2017		-6,009.66
003362	ARAMARK SERVICES INC	250	55640000	AP00201708	02/10/2017	KC00885816	DIRECT NON-FOOD JANUARY 2017		7,743.30
003362	ARAMARK SERVICES INC	250	53150001	AP00201708	02/10/2017	KC00885816	LABOR COST JANUARY 2017		53,810.87
003362	ARAMARK SERVICES INC	250	53150004	AP00201708	02/10/2017	KC00885816	ADMIN FEE JANUARY 2017		6,802.93
003362	ARAMARK SERVICES INC	250	53150005	AP00201708	02/10/2017	KC00885816	MGMT FEE JANUARY 2017		861.66
Vendor Total:									120,693.12
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
003384	ARCH ENVIRONMENTAL	110	54120000	AP00201709	02/10/2017	170049	JAN 2017 HAZ WASTE SVC	P1700262	429.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201709	02/10/2017	170125	2016-2017 STORMWATER	P1700049	158.25
Vendor Total:									2,012.00
004199	AT&T	110	53410000	AP00201710	02/10/2017	24853922900117	248 539-2290 526 4		405.72
004199	AT&T	110	53410000	AP00201710	02/10/2017	24853905170117	248 539-0517 173 6		324.96
004199	AT&T	110	53410000	AP00201710	02/10/2017	24853923660117	248 539-2366 359 9		139.90
004199	AT&T	110	53410000	AP00201710	02/10/2017	24853924360117	248 539-2436 436 1		290.08
004199	AT&T	110	53410000	AP00201710	02/10/2017	24853925010117	248 539 2501 475 9		948.64
004199	AT&T	110	53410000	AP00201710	02/10/2017	24853846520117	248 538 4652 684 1		39.43
Vendor Total:									2,148.73
004198	AT&T LONG DISTANCE	110	53410000	AP00201711	02/10/2017	8581601170117	WBTC TELEPHONE SVC JAN		58.53
Vendor Total:									58.53
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201712	02/10/2017	274291469	TRUCK 13 OIL/WIPER/PWR STR FL		33.78
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201712	02/10/2017	274291487	WASHR SOLVENT		4.98
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201712	02/10/2017	274290563	GMC SIERRA WIPER BLADES		61.96
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00201712	02/10/2017	274290469	BIG MOWER AIR FILTER		55.78
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00201712	02/10/2017	274290774	MOWER SOLENOID		37.70
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00201712	02/10/2017	110404773CR	PARTS RETURN		-49.44

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2017 TO 2/28/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									144.76
085418	AVERY, AARON J	110	55110000	AP00201713	02/10/2017	REIMB021017	CLASSROOM SUPPLIES		313.47
Vendor Total:									313.47
085620	BEAGLE, PATRICK	110	53190000	AP00201714	02/10/2017	000725	OFF V B BBALL 1/27		60.00
Vendor Total:									60.00
100314	BECAUSE WATER BENEFIT	110	24911120	AP00201715	02/10/2017	INV0091	COMPLETE WATER COOLER KIT		750.00
100314	BECAUSE WATER BENEFIT	610	24310815	AP00201715	02/10/2017	INV0091	COMPLETE WATER COOLER KIT		160.00
Vendor Total:									910.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64238	50 TONS OF BULK ROCK SALT	P1700296	334.09
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64219	1/9/17 BULK SALT DELIVERY	P1700296	315.69
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	61863	12/15/16 BULK SALT DELIVERY	P1700296	315.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	61863	12/15/16 BULK SALT DELIVERY	P1700296	315.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64219	1/9/17 BULK SALT DELIVERY	P1700296	315.70
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64238	50 TONS OF BULK ROCK SALT	P1700296	334.09
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64238	50 TONS OF BULK ROCK SALT	P1700296	334.08
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	61863	12/15/16 BULK SALT DELIVERY	P1700296	315.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64219	1/9/17 BULK SALT DELIVERY	P1700296	315.69
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64219	1/9/17 BULK SALT DELIVERY	P1700296	315.69
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	61863	12/15/16 BULK SALT DELIVERY	P1700296	315.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64238	50 TONS OF BULK ROCK SALT	P1700296	334.09
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	61863	12/15/16 BULK SALT DELIVERY	P1700296	315.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64219	1/9/17 BULK SALT DELIVERY	P1700296	315.70
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64238	50 TONS OF BULK ROCK SALT	P1700296	334.09
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64238	50 TONS OF BULK ROCK SALT	P1700296	334.09
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	61863	12/15/16 BULK SALT DELIVERY	P1700296	315.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64219	1/9/17 BULK SALT DELIVERY	P1700296	315.69
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64219	1/9/17 BULK SALT DELIVERY	P1700296	315.69
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	61863	12/15/16 BULK SALT DELIVERY	P1700296	315.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64238	50 TONS OF BULK ROCK SALT	P1700296	334.09
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64219	1/9/17 BULK SALT DELIVERY	P1700296	315.69
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	61863	12/15/16 BULK SALT DELIVERY	P1700296	315.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64238	50 TONS OF BULK ROCK SALT	P1700296	334.09
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	61863	12/15/16 BULK SALT DELIVERY	P1700296	315.00

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Current Date: 01/29/2018

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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Current Time: 10:41:50

Selection:

OH_DTL.[oh_ck_dt] <= '02/28/2017' AND OH_DTL.[oh_ck_dt] >= '02/01/2017'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 2/1/2017 TO 2/28/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64219	1/9/17 BULK SALT DELIVERY	P1700296	315.69
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64238	50 TONS OF BULK ROCK SALT	P1700296	334.09
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	64219	1/9/17 BULK SALT DELIVERY	P1700296	315.70
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201716	02/10/2017	61863	12/15/16 BULK SALT DELIVERY	P1700296	315.00
Vendor Total:									9,647.82
060170	BELETSKIY, ERICKA	110	53710000	AP00201717	02/10/2017	REIMB021017	2016-2017 TUITION	P1700233	30,395.00
Vendor Total:									30,395.00
085767	BERMAN, MICHELLE S	110	53220000	AP00201718	02/10/2017	TEP	TEP - Crayola Creative Leader		400.00
Vendor Total:									400.00
100273	BERNDT & ASSOCIATES PC	110	24510017	AP00201719	02/10/2017	P19147	BERNDS & ASSOC LVNV		149.58
Vendor Total:									149.58
085825	BIES, SHANE	110	53190000	AP00201720	02/10/2017	000726	OFF V B BBALL 1/27		60.00
Vendor Total:									60.00
086087	BOWES, SUSAN	110	55110000	AP00201721	02/10/2017	MLG012017REIMBPROJECT SEARCH SUPPLIES			75.71
086087	BOWES, SUSAN	110	53210000	AP00201721	02/10/2017	MLG012017REIMBDECEMBER 2016 26.5 x .54			14.31
086087	BOWES, SUSAN	110	53210000	AP00201721	02/10/2017	MLG012017REIMBJANUARY 2017 27 x .535			14.45
Vendor Total:									104.47
086367	BROSE, LEEANNE	110	53210000	AP00201722	02/10/2017	MLG013017	DECEMBER-GRETCHKO,SCOTCH,A		7.29
086367	BROSE, LEEANNE	110	53210000	AP00201722	02/10/2017	MLG013017	JANUARY-ABBOTT,GRETCHKO,SH		19.80
Vendor Total:									27.09
008119	C & G NEWSPAPERS	110	53510000	AP00201723	02/10/2017	008119	BEACON AD PLACED 1/25/17		1,807.00
008119	C & G NEWSPAPERS	110	53510000	AP00201723	02/10/2017	0676163IN	1/2 PG BEACON AD 1/18/17		1,807.00
008119	C & G NEWSPAPERS	110	53510000	AP00201723	02/10/2017	0677003IN	1/2 PAGE BEACON AD 2/1/17		1,807.00
Vendor Total:									5,421.00
086641	CALLAHAN, MICHAEL JOHN	110	53190000	AP00201724	02/10/2017	000727	OFF F AND JV G BBALL 1/24		95.00
086641	CALLAHAN, MICHAEL JOHN	110	53190000	AP00201724	02/10/2017	000728	OFF F AND JV G BBALL 2/2		95.00
Vendor Total:									190.00
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00201725	02/10/2017	074846	GSRP SUPPLIES		642.41
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00201725	02/10/2017	074846	MISC SUPPLIES		214.14
Vendor Total:									856.55
008965	CAPSTONE	110	55110000	AP00201726	02/10/2017	TI1006617	978-1-62521-878-0 What's Your	P1700323	214.61
008965	CAPSTONE	110	55110000	AP00201726	02/10/2017	TI1006617	Shipping & Handling	P1700323	21.46
Vendor Total:									236.07

West Bloomfield Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
086720	CARNLEY, CAROL	110	53130000	AP00201727	02/10/2017	0091	VADER SUB 1/30/17-2/2/17		1,592.50
Vendor Total:									1,592.50
009480	CENGAGE LEARNING INC	110	55110000	AP00201729	02/10/2017	59958306	Student Book with Practice Boo	P1700335	228.55
009480	CENGAGE LEARNING INC	110	55110000	AP00201729	02/10/2017	59958306	9780736287234	P1700335	761.25
009480	CENGAGE LEARNING INC	110	55110000	AP00201729	02/10/2017	59958306	9780736282079	P1700335	523.25
009480	CENGAGE LEARNING INC	110	55110000	AP00201729	02/10/2017	59958306	student logins)	P1700335	337.50
009480	CENGAGE LEARNING INC	110	55110000	AP00201729	02/10/2017	59958306	Word File Pictures Book	P1700335	27.25
009480	CENGAGE LEARNING INC	110	55110000	AP00201729	02/10/2017	59958306	9780736279741	P1700335	140.00
009480	CENGAGE LEARNING INC	110	55110000	AP00201729	02/10/2017	59958306	9780736287203	P1700335	113.25
Vendor Total:									2,131.05
009753	CEO IMAGE SYSTEMS	110	53190001	AP00201730	02/10/2017	20170031	sCANNER		2,513.00
Vendor Total:									2,513.00
100315	CHANTEL ROSE GIACALON	110	24310771	AP00201731	02/10/2017	DONATEHOSA201	DONATION		330.00
Vendor Total:									330.00
086834	CHARNLEY, PETER	110	53190000	AP00201732	02/10/2017	000729	OFF F AND JV B BBALL 2/3/2017		95.00
Vendor Total:									95.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00201733	02/10/2017	682012JAN2017	OCT/NOV/DEC WATER BILL		1,321.20
010260	CHARTER TOWNSHIP OF	110	53830000	AP00201733	02/10/2017	579099JAN2017	OCT/NOV/DEC WATER BILL		1,268.36
Vendor Total:									2,589.56
010391	CHET S RENT ALL	110	54110000	AP00201734	02/10/2017	5043567	BOOM LIFT/PARKNG LOT BULBS		228.48
Vendor Total:									228.48
010890	CHZ CONSULTING INC	110	53120001	AP00201735	02/10/2017	32017	BRIDGES SUPPORT		1,350.00
Vendor Total:									1,350.00
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	721761988	CUSTODIAL SUPPLIES		15.00
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	JANUARY2017	MOP SVC		128.10
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	JANUARY2017	MOP SVC		194.48
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	721761993	CUSTODIAL SUPPLIES		97.24
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	721762000	CUSTODIAL SUPPLIES		15.00
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	JANUARY2017	MOP SVC		231.36
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	721761987	CUSTODIAL SUPPLIES		115.68
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	JANUARY2017	MOP SVC		30.00
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	JANUARY2017	MOP SVC		15.00
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	JANUARY2017	MOP SVC		30.28
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	JANUARY2017	MOP SVC		30.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	721761991	CUSTODIAL SUPPLIES		15.14
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	JANUARY2017	MOP SVC		49.72
010941	CINTAS CORP #721	110	54111000	AP00201736	02/10/2017	JANUARY2017	MOP SVC		30.00
Vendor Total:									997.00
010940	CINTAS CORPORATION #031110	52393000	AP00201737	02/10/2017	031822320	UNIFORM MAINTENANCE			65.23
010940	CINTAS CORPORATION #031110	52393000	AP00201737	02/10/2017	031825258	UNIFORM MAINTENANCE			65.23
Vendor Total:									130.46
100253	CIRUS MEDIA	110	24911030	AP00201738	02/10/2017	12377	MLK BOOKLETS		477.12
Vendor Total:									477.12
086909	CLIFFORD, STANLEY M	110	53190000	AP00201739	02/10/2017	000730	OFF F AND JV B BBALL 2/3/2017		95.00
086909	CLIFFORD, STANLEY M	110	53190000	AP00201739	02/10/2017	000731	OFF F AND JV B BBALL 1/27		95.00
Vendor Total:									190.00
011555	COMCAST	110	53490000	AP00201740	02/10/2017	CABLEJAN17WBTWBT	COMCAST MONTHLY SVC		191.36
Vendor Total:									191.36
012600	CONSUMERS ENERGY	110	55510000	AP00201741	02/10/2017	204742220061	Natural Gas ACSC		1,064.36
012600	CONSUMERS ENERGY	110	55510000	AP00201741	02/10/2017	204742220063	Natural Gas TRANSP		400.85
012600	CONSUMERS ENERGY	110	55510000	AP00201741	02/10/2017	204742220062	Natural Gas GRETCHKO		1,273.58
012600	CONSUMERS ENERGY	110	55510000	AP00201741	02/10/2017	204742220064	Natural Gas ABBOTT		2,303.91
012600	CONSUMERS ENERGY	110	55510000	AP00201741	02/10/2017	203496327778	Natural Gas WBHS		4,726.26
012600	CONSUMERS ENERGY	110	55510000	AP00201741	02/10/2017	204742220060	Natural Gas SCOTCH		760.93
012600	CONSUMERS ENERGY	110	55510000	AP00201741	02/10/2017	205187188010	Natural Gas ROOSEVELT		1,541.50
012600	CONSUMERS ENERGY	110	55510000	AP00201741	02/10/2017	205187188011	Natural Gas DOHERTY		935.24
Vendor Total:									13,006.63
012755	CONTINENTAL CHARTERS	610	24310815	AP00201742	02/10/2017	SVC021617SCOTC	Field Trip Payment		2,100.00
Vendor Total:									2,100.00
013110	COUNSELING ASSOCIATES	110	53190002	AP00201743	02/10/2017	NOV2016	THERAPY VISIT 11/8/16 STEARNS		120.00
Vendor Total:									120.00
015420	DETROIT YACHT CLUB	610	24310709	AP00201744	02/10/2017	DEPOSIT2AND3PR	DEPOSIT DUE 11/28/16		1,000.00
015420	DETROIT YACHT CLUB	610	24310709	AP00201744	02/10/2017	DEPOSIT2AND3PR	DEPOSIT DUE 2/28/2017		1,000.00
Vendor Total:									2,000.00
016315	DTE ENERGY	110	55520000	AP00201745	02/10/2017	3370747000101011	Electricity ACSC		787.33
016315	DTE ENERGY	110	55520000	AP00201745	02/10/2017	337077900013101	Electricity ABBOTT		1,390.47
016315	DTE ENERGY	110	55520000	AP00201745	02/10/2017	1697623000130117	Electricity OLMS		1,435.12
016315	DTE ENERGY	110	55520000	AP00201745	02/10/2017	3370747000280117	ELECTRIC BLDG SIGN		86.34

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
016315	DTE ENERGY	110	55520000	AP00201745	02/10/2017	3370747000850117	Electricity Pole Barn		156.59
016315	DTE ENERGY	110	55520000	AP00201745	02/10/2017	3370747000440117	Electricity SHEIKO		1,027.41
016315	DTE ENERGY	110	55520000	AP00201745	02/10/2017	1962419000140117	Electricity DOHERTY		781.03
016315	DTE ENERGY	110	55520000	AP00201745	02/10/2017	3370747000690117	Electricity ROOSEVELT		1,089.42
Vendor Total:									6,753.71
016315	DTE ENERGY	110	55520000	AP00201746	02/10/2017	7362269	STREETLIGHT ELECTRICITY		632.74
Vendor Total:									632.74
100324	DUNLAP, WILLIAM KEITH	610	24310700	AP00201747	02/10/2017	SVC021017	ARTICLE ABOUT KEVWE		50.00
100324	DUNLAP, WILLIAM KEITH	610	24310700	AP00201747	02/10/2017	SVC021017	ARTICLE ABOUT JOANNE WISLEY		50.00
100324	DUNLAP, WILLIAM KEITH	610	24310700	AP00201747	02/10/2017	SVC021017	ARTICLE ABOUT EMMA RYDEN		50.00
100324	DUNLAP, WILLIAM KEITH	610	24310700	AP00201747	02/10/2017	SVC021017	ARTICLE ABOUT WBHS CHOIR		50.00
Vendor Total:									200.00
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00201748	02/10/2017	91409389	FIELD TRIPS JANUARY		10,608.79
016375	DURHAM SCHOOL SERVICES	110	53310004	AP00201748	02/10/2017	91409389	REG ED ROUTES		133,285.37
016375	DURHAM SCHOOL SERVICES	110	53310005	AP00201748	02/10/2017	91409389	SPECIAL NEEDS ROUTES		104,388.69
016375	DURHAM SCHOOL SERVICES	110	53310007	AP00201748	02/10/2017	91409389	SPECIAL NEEDS AID		29,649.73
016375	DURHAM SCHOOL SERVICES	110	54130000	AP00201748	02/10/2017	91409389	WHITE FLEET MAINT MAIL TRUCK		122.03
016375	DURHAM SCHOOL SERVICES	110	54130000	AP00201748	02/10/2017	91409389	TOWING COST MAIL		315.00
Vendor Total:									278,369.61
087615	DWORMAN, JIM	110	53190000	AP00201749	02/10/2017	000732	OFF V G BBALL 2/2		60.00
Vendor Total:									60.00
100294	DYNASTY MEDIA NETWORK	110	24911030	AP00201750	02/10/2017	SVCBALANCE021	BALANCE DUE		325.00
Vendor Total:									325.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201751	02/10/2017	5532	1/31/17 PLOWING	P1700307	325.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201751	02/10/2017	5537	1/31/17 SPECIAL PLOW		655.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201751	02/10/2017	5536	1/31/17 PLOW	P1700309	900.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201751	02/10/2017	5531	1/31/17 PLOW	P1700308	520.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201751	02/10/2017	5533	1/31/17 PLOW	P1700305	495.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201751	02/10/2017	5535	SNOW REMOVAL FOR SCOTCH	P1700306	420.00
016422	DZI SNOW REMOVAL LLC	110	54110000	AP00201751	02/10/2017	5534	1/31/17 PLOW	P1700304	405.00
Vendor Total:									3,720.00
016626	EASTERN MICHIGAN	110	53710002	AP00201752	02/10/2017	S201702421	Dual Enrollment-Madison Banoon		615.92
Vendor Total:									615.92
016428	EBC INC	110	24510010	AP00201753	02/10/2017	P19147	DEPEND CARE		1,556.60

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
016428	EBC INC	110	24510010	AP00201753	02/10/2017	P19147	DEPEND CARE 12 MTH		1,025.64
016428	EBC INC	110	24510010	AP00201753	02/10/2017	P19147	DEPEND CARE 22 PAY TEACHR		582.86
016428	EBC INC	110	24510010	AP00201753	02/10/2017	P19147	UNINSURED HEALTH		3,799.21
016428	EBC INC	110	24510010	AP00201753	02/10/2017	P19147	UNINSURED HLTH 12 MTH		967.20
016428	EBC INC	110	24510010	AP00201753	02/10/2017	P19147	UNINSURED HLTH 10 MTH		1,854.50
016428	EBC INC	110	24510010	AP00201753	02/10/2017	P19147	UNINSURED HLTH 22 PAY TEACHR		1,084.53
Vendor Total:									10,870.54
087644	EBERLINE, RON	110	53190000	AP00201754	02/10/2017	000733	OFF VARSITY G BBALL 1/24		60.00
087644	EBERLINE, RON	110	53190000	AP00201754	02/10/2017	000722	OFFICIAL G BBALL V 1/24		60.00
Vendor Total:									120.00
017823	EMPLOYEE BENEFIT	110	24021000	AP00201755	02/10/2017	15437	EBC PREMIUM FEB 2017		545.34
Vendor Total:									545.34
018178	ESBEE CREATIVE INC	610	24310749	AP00201756	02/10/2017	WB0117001	TWELFTH NIGHT		1,509.20
Vendor Total:									1,509.20
052020	FAR CONSERVATORY OF	110	55994000	AP00201757	02/10/2017	22047	ART THERAPY SUPPLIES		67.37
052020	FAR CONSERVATORY OF	110	53135000	AP00201757	02/10/2017	22049	RECREATION THERAPY FOR THEP1700229		180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00201757	02/10/2017	22049	RECREATION THERAPY FOR THEP1700229		180.39
052020	FAR CONSERVATORY OF	110	53133000	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCHP1700234		1,471.06
052020	FAR CONSERVATORY OF	110	53133000	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCHP1700234		741.32
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	22046	ART THERAPY 2016 -2017 SCHOOP1700231		1,174.15
052020	FAR CONSERVATORY OF	110	55994000	AP00201757	02/10/2017	22047	ART THERAPY SUPPLIES		12.00
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	22046	ART THERAPY 2016 -2017 SCHOOP1700231		598.59
052020	FAR CONSERVATORY OF	110	53135000	AP00201757	02/10/2017	22049	RECREATION THERAPY FOR THEP1700229		736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00201757	02/10/2017	22049	RECREATION THERAPY FOR THEP1700229		360.79
052020	FAR CONSERVATORY OF	110	53133000	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCHP1700234		584.95
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	22046	ART THERAPY 2016 -2017 SCHOOP1700231		989.97
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	21956	THERAPIST ABSENCE 1/10/17		-62.50
052020	FAR CONSERVATORY OF	110	53135000	AP00201757	02/10/2017	22049	RECREATION THERAPY FOR THEP1700229		180.39
052020	FAR CONSERVATORY OF	110	53133000	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCHP1700234		86.87
052020	FAR CONSERVATORY OF	110	53135000	AP00201757	02/10/2017	22054	THERAPIST ABSENCE 1/17/17		-47.50
052020	FAR CONSERVATORY OF	110	53133000	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCHP1700234		86.87
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	22046	ART THERAPY 2016 -2017 SCHOOP1700231		115.11
052020	FAR CONSERVATORY OF	110	55994000	AP00201757	02/10/2017	22047	ART THERAPY SUPPLIES		14.51
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	22046	ART THERAPY 2016 -2017 SCHOOP1700231		115.11

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052020	FAR CONSERVATORY OF	110	53133000	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCH	P1700234	579.16
052020	FAR CONSERVATORY OF	220	53133000	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCH	P1700234	1,181.48
052020	FAR CONSERVATORY OF	220	53134000	AP00201757	02/10/2017	21896	THERAPIST ABSENCE 1/5/17		-184.17
052020	FAR CONSERVATORY OF	220	53134000	AP00201757	02/10/2017	22046	ART THERAPY 2016 -2017 SCHO	P1700231	1,565.53
052020	FAR CONSERVATORY OF	220	53135000	AP00201757	02/10/2017	22049	RECREATION THERAPY FOR THI	P1700229	736.01
052020	FAR CONSERVATORY OF	110	53133000	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCH	P1700234	440.16
052020	FAR CONSERVATORY OF	110	53133002	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCH	P1700234	2,316.63
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	21895	THERAPIST ABSENCE 1/3/17		-40.62
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	21896	THERAPIST ABSENCE 1/5/17		-92.08
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	22046	ART THERAPY 2016 -2017 SCHO	P1700231	974.62
052020	FAR CONSERVATORY OF	110	53135000	AP00201757	02/10/2017	22049	RECREATION THERAPY FOR THI	P1700229	360.79
052020	FAR CONSERVATORY OF	110	53135002	AP00201757	02/10/2017	22049	RECREATION THERAPY FOR THI	P1700229	1,443.15
052020	FAR CONSERVATORY OF	110	53133000	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCH	P1700234	752.90
052020	FAR CONSERVATORY OF	110	53133000	AP00201757	02/10/2017	22048	MUSIC THERAPY 2016 - 2017 SCH	P1700234	723.95
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	21895	THERAPIST ABSENCE 1/3/17		-40.63
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	21895	THERAPIST ABSENCE 1/3/17		-40.63
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	22046	ART THERAPY 2016 -2017 SCHO	P1700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00201757	02/10/2017	22046	ART THERAPY	P1700231	767.42
							Vendor Total:		19,796.94
019253	FIRST CHOICE COFFEE	110	54120000	AP00201758	02/10/2017	463680	FEBRUARY RENTAL	P1700291	60.00
							Vendor Total:		60.00
088035	FLYNN, SANDRA	110	53113002	AP00201759	02/10/2017	TITLTUT011917	Tutor 12/12/16 thru 1/5/17 (8)		320.00
088035	FLYNN, SANDRA	110	53113002	AP00201759	02/10/2017	TITLTUT011917	Tutor 1/9/17 thru 1/19/17 (7.5)		300.00
							Vendor Total:		620.00
100230	FORESITE DESIGN INC	450	56311071	AP00201760	02/10/2017	3357	DESIGN FEE FOR ATHLETIC FIEL	P1700247	30,800.00
							Vendor Total:		30,800.00
019638	FORHAN AND ASSOCIATES	110	53150007	AP00201761	02/10/2017	SERVICEJAN2017	MKTG SVCS JANUARY 2017		1,500.00
							Vendor Total:		1,500.00
088069	FOUST, BRIAN	110	53190000	AP00201762	02/10/2017	000735	OFF BOYS SWIM 1/12/2017		69.00
							Vendor Total:		69.00
020295	GALAXY GRAPHICS	110	53510000	AP00201763	02/10/2017	SVCSPRINGSHOWSPRING	SHOWCASE INVITE PRINT		300.00
							Vendor Total:		300.00
020103	GCA SERVICES GROUP	110	54113000	AP00201764	02/10/2017	802717	FEBRUARY 2017 CUSTODIAL SV	P1700047	95,266.43
							Vendor Total:		95,266.43

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020650	GENERAL SCOREBOARD	110	54120000	AP00201765	02/10/2017	5138	SCOREBOARD REPAIR		566.80
Vendor Total:									566.80
022326	GUARDIAN LIFE INSURANCE	110	24021000	AP00201766	02/10/2017	FEBRUARY2017	GUARDIAN FEB 2017 PREMIUM		2,873.19
Vendor Total:									2,873.19
088822	HABER I, NEAL	610	24310875	AP00201767	02/10/2017	SVC012517OLMS	AUDIO ENGINEER LITTLE		250.00
Vendor Total:									250.00
100323	HARAN, NEIL	610	24310746	AP00201768	02/10/2017	SVCDEBATE2017	ASSISTANT DEBATE COACH		350.00
100323	HARAN, NEIL	110	53190000	AP00201768	02/10/2017	SVCDEBATE2017	ASSISTANT DEBATE COACH		275.00
Vendor Total:									625.00
088919	HAUK, SHERI	110	53220000	AP00201769	02/10/2017	TEP	TEP - Michigan Music Conf.		300.00
Vendor Total:									300.00
023770	HEINEMANN	110	55110000	AP00201770	02/10/2017	6719057	Calkins/TCRWP Class Library Gr	P1700298	3,600.00
023770	HEINEMANN	110	55110000	AP00201770	02/10/2017	6719057	Shipping	P1700298	324.00
Vendor Total:									3,924.00
023770	HEINEMANN	110	55110000	AP00201771	02/10/2017	6725487	Calkins / TCRWP Classroom Libr	P1700324	3,500.00
023770	HEINEMANN	110	55110000	AP00201771	02/10/2017	6725487	Shipping	P1700324	315.00
Vendor Total:									3,815.00
089140	HENNICKEN, LAURA MARIE	110	53220000	AP00201772	02/10/2017	TEP	TEP - Tuition		400.00
Vendor Total:									400.00
024118	HIGH PERFORMANCE	610	24310870	AP00201773	02/10/2017	3195	MATH PENTATHLON T-SHIRTS		171.99
Vendor Total:									171.99
089297	HILL, GERALD D	110	53220000	AP00201774	02/10/2017	REIMB021017	VS Visit Meal Expense		125.31
089297	HILL, GERALD D	110	53220000	AP00201774	02/10/2017	REIMB021017A	MASA Conf. Meal Expense		52.00
Vendor Total:									177.31
100303	HOODHOOD, ERICA	110	24510017	AP00201775	02/10/2017	P19147	ERICA HOODHOOD/CLARK HILL		433.28
Vendor Total:									433.28
089405	HOULE, MARGARET	110	53430000	AP00201776	02/10/2017	REIMB021017	Messa Bill Mailing Charges		23.75
Vendor Total:									23.75
026097	INTRASTATE DISTRIBUTOR	110	24310713	AP00201777	02/10/2017	740284	SNACK DRINK DELIVERY	P1700266	380.65
Vendor Total:									380.65
027335	JOHNNY MAC S SPORTING	610	24310702	AP00201778	02/10/2017	1039354	PRINTED T SHIRTS		948.00
027335	JOHNNY MAC S SPORTING	610	24310771	AP00201778	02/10/2017	1050244	BLACK TEE W/ARTWORK		602.25
Vendor Total:									1,550.25

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OH_DTL.[oh_ck_dt] <= '02/28/2017' AND OH_DTL.[oh_ck_dt] >= '02/01/2017'

West Bloomfield Schools
Detailed Check Register for Board Reporting

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
089965	KAKOS, HARRISON	110	53220000	AP00201779	02/10/2017	TEP	TEP - School Improvement Conf.		200.00
Vendor Total:									200.00
100264	KOSSAK, MARCY	110	55110000	AP00201780	02/10/2017	REIMB021717	SNACKS FOR HEALTHY KIDS		73.75
Vendor Total:									73.75
090447	KRAUSER, LINDSY	110	53220000	AP00201781	02/10/2017	TEP	TEP - Tuition		400.00
Vendor Total:									400.00
089583	KUTSICK, NICOLE	110	53220000	AP00201782	02/10/2017	TEP	TEP- All State Conference		210.00
Vendor Total:									210.00
100330	LADD, JENNIFER	110	53220000	AP00201783	02/10/2017	TEP	TEP - Crayola Creative Leader		395.99
Vendor Total:									395.99
090750	LEHMANN, CATHERINE	110	53210000	AP00201784	02/10/2017	MLG012017	MILEAGE 242 x .54 = 130.68		130.68
090750	LEHMANN, CATHERINE	110	53210000	AP00201784	02/10/2017	MLG012017	MILEAGE 244 x .535 = 131.76		131.76
Vendor Total:									262.44
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.38
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.38
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.38
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.38
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.32
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.38
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.38
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.38
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.38
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.38
029479	LIGHTING SUPPLY COMPANM0	55997000		AP00201785	02/10/2017	V0210401	BULBS & BALLASTS PER THE	P1700333	81.38
Vendor Total:									813.74
091080	LONG, PETER T	110	53190000	AP00201786	02/10/2017	000740	OFF V B BBALL 1/27		60.00
Vendor Total:									60.00
091108	LUTHE, JOSEPH	110	54910004	AP00201787	02/10/2017	10	COSTCO TRIP 2/3/17		150.00
Vendor Total:									150.00
030575	MAINSTREAM	110	53132000	AP00201788	02/10/2017	JAN2017PT	PHYSICAL THERAPY SERVICES	P1700172	285.00
030575	MAINSTREAM	110	53132000	AP00201788	02/10/2017	JAN2017PT	PHYSICAL THERAPY SERVICES	P1700172	225.00
030575	MAINSTREAM	110	53132001	AP00201788	02/10/2017	JAN2017PT	PHYSICAL THERAPY SERVICES	P1700172	2,235.00
030575	MAINSTREAM	110	53132002	AP00201788	02/10/2017	JAN2017PT	PHYSICAL THERAPY SERVICES	P1700172	450.00
030575	MAINSTREAM	110	53132000	AP00201788	02/10/2017	JAN2017PT	PHYSICAL THERAPY SERVICES	P1700172	510.00
030575	MAINSTREAM	110	53132000	AP00201788	02/10/2017	JAN2017PT	PHYSICAL THERAPY SERVICES	P1700172	885.00

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West Bloomfield Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
030575	MAINSTREAM	110	53132000	AP00201788	02/10/2017	JAN2017PT	PHYSICAL THERAPY SERVICES	P1700172	540.00
030575	MAINSTREAM	110	53132000	AP00201788	02/10/2017	JAN2017PT	PHYSICAL THERAPY SERVICES	P1700172	150.00
030575	MAINSTREAM	110	53132000	AP00201788	02/10/2017	JAN2017PT	PHYSICAL THERAPY SERVICES	P1700172	120.00
Vendor Total:									5,400.00
091193	MAJOR, DWIGHT	110	53190000	AP00201789	02/10/2017	000739	OFF F AND JV B BBALL 1/27		95.00
Vendor Total:									95.00
100163	MANCUSO	110	53310000	AP00201790	02/10/2017	INV0005	TRANSPORTATION DECEMBER		1,870.00
100163	MANCUSO	110	53310000	AP00201790	02/10/2017	INV0006	tRANSPORTATION 1/9/17-1/31/17		2,200.00
Vendor Total:									4,070.00
091387	MATYNOWSKI, KAREN M	110	55110000	AP00201791	02/10/2017	REIMB021017	SNACKS, PAPER PROD.-APES		20.00
Vendor Total:									20.00
091539	MCKINNON, AMIR	110	53190000	AP00201792	02/10/2017	000743	OFF V G BBALL 2/2		60.00
Vendor Total:									60.00
032350	MESSA	110	24021000	AP00201793	02/10/2017	170071422	FEBRUARY 2017 PREMIUM		667,123.17
032350	MESSA	110	24021000	AP00201793	02/10/2017	17C075122	WEIDENDORF PREMIUM FEB 2017		739.03
032350	MESSA	110	24021000	AP00201793	02/10/2017	17C075123	SHREWSBERRY PREMIUM FEB		59.22
032350	MESSA	110	24021000	AP00201793	02/10/2017	17C075127	STRZALKOWSKI PREMIUM FEB		39.85
032350	MESSA	110	24021000	AP00201793	02/10/2017	17C075128	NEATON PREMIUM FEB 2017		42.99
Vendor Total:									668,004.26
032451	METRO PARENT PUBLISHING	110	53510000	AP00201794	02/10/2017	9637-R	METRO PARENT 1/4 PG VERTICAL		1,207.00
Vendor Total:									1,207.00
100336	MICHIGAN ASSOC OF	110	53220000	AP00201795	02/10/2017	MASSWREG2017	JED JONES - ASD TEACHER		75.00
100336	MICHIGAN ASSOC OF	110	53220000	AP00201795	02/10/2017	MASSWREG2017	MAVIS PANNELL - ASD TEACHER		75.00
100336	MICHIGAN ASSOC OF	110	53220000	AP00201795	02/10/2017	MASSW2REG2017	SUE INGRAM SLP		75.00
100336	MICHIGAN ASSOC OF	110	53220000	AP00201795	02/10/2017	MASSW2REG2017	TAMARA YALDO - SSW		75.00
100336	MICHIGAN ASSOC OF	110	53220000	AP00201795	02/10/2017	MASSW2REG2017	STACEY LUSKY - SSW MASSW		45.00
100336	MICHIGAN ASSOC OF	110	53220000	AP00201795	02/10/2017	MASSW2REG2017	LINDSEY DESANA - SSW		75.00
100336	MICHIGAN ASSOC OF	110	53220000	AP00201795	02/10/2017	MASSW2REG2017	LEEANNE BROSE - PSYCHOLOGIST		75.00
Vendor Total:									495.00
034230	MICHIGAN STATE	110	24510017	AP00201796	02/10/2017	P19147	MISDU CHILD SUPPORT		1,990.66
Vendor Total:									1,990.66
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201797	02/10/2017	641179601	PAPER PRODUCTS FOR	P1700117	55.06
Vendor Total:									55.06

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	783.75
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	96.25
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	2,695.00
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	ABBOTT OT SERVICES JAN 2017		45.65
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	1,260.60
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	183.15
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	1,265.00
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	1,540.00
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	1,021.90
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	1,100.00
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	916.85
038511	O T FOR KIDS INC	110	53131001	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	1,455.85
038511	O T FOR KIDS INC	110	53131002	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	1,608.75
038511	O T FOR KIDS INC	110	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	247.50
038511	O T FOR KIDS INC	220	53131000	AP00201798	02/10/2017	JAN2017OT	OCCUPATIONAL THERAPY FOR	P1700237	861.85
Vendor Total:									15,082.10
039012	OAKLAND COUNTY MAIL	110	53430000	AP00201799	02/10/2017	MLR0001675	METERED POSTAGE THRU 1/15/17		464.89
Vendor Total:									464.89
039275	OAKLAND SCHOOLS	110	58210003	AP00201800	02/10/2017	00000009210	JANUARY GRAD ALLIANCE 2		1,100.00
039275	OAKLAND SCHOOLS	110	55210000	AP00201800	02/10/2017	00000009183	9 SITE LICENSES UNITED STREAM		257.25
039275	OAKLAND SCHOOLS	110	55210000	AP00201800	02/10/2017	00000009183	9 SITE LICENSES UNITED STREAM		257.25
039275	OAKLAND SCHOOLS	110	55210000	AP00201800	02/10/2017	00000009183	9 SITE LICENSES UNITED STREAM		257.25
039275	OAKLAND SCHOOLS	110	55210000	AP00201800	02/10/2017	00000009183	9 SITE LICENSES UNITED STREAM		257.25
039275	OAKLAND SCHOOLS	110	55210000	AP00201800	02/10/2017	00000009183	9 SITE LICENSES UNITED STREAM		257.25
039275	OAKLAND SCHOOLS	110	55210000	AP00201800	02/10/2017	00000009183	9 SITE LICENSES UNITED STREAM		257.25
039275	OAKLAND SCHOOLS	110	55210000	AP00201800	02/10/2017	00000009183	9 SITE LICENSES UNITED STREAM		257.25
039275	OAKLAND SCHOOLS	110	55210000	AP00201800	02/10/2017	00000009183	9 SITE LICENSES UNITED STREAM		257.25
039275	OAKLAND SCHOOLS	110	55210000	AP00201800	02/10/2017	00000009183	9 SITE LICENSES UNITED STREAM		257.25
039275	OAKLAND SCHOOLS	110	55910000	AP00201800	02/10/2017	00000009243	NCI FULL COURSE WORKBOOKS		1,832.10
039275	OAKLAND SCHOOLS	110	58220000	AP00201800	02/10/2017	00000009228	3RD QTR TECHNOLOGY SUPPORT		162,365.25
Vendor Total:									167,612.60
039480	OFFICE DEPOT	110	55110000	AP00201801	02/10/2017	896565412001	HIGHLIGHTER PENS	P1700139	73.76
039480	OFFICE DEPOT	110	55110000	AP00201801	02/10/2017	891383203001	PENCILS/PAPER/LABELS/PENS	P1700139	113.86
039480	OFFICE DEPOT	110	55110000	AP00201801	02/10/2017	894514942001	PORTABL CALCULATOR	P1700008	9.02

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039480	OFFICE DEPOT	110	55110000	AP00201801	02/10/2017	894514944001	64 GB USB2 DRIVE	P1700008	37.19
039480	OFFICE DEPOT	110	55110000	AP00201801	02/10/2017	894512641001	PENCIL CASE/STAPLER/SCISSORS	P1700008	88.15
039480	OFFICE DEPOT	110	55110000	AP00201801	02/10/2017	894514943001	8 GB FLASH DRIVE	P1700008	25.38
039480	OFFICE DEPOT	110	55910000	AP00201801	02/10/2017	893438765001	TAPE/PEN/PERF RULED BOOK	P1700009	109.29
039480	OFFICE DEPOT	110	55910000	AP00201801	02/10/2017	893438257001	METAL SIGN	P1700009	16.19
Vendor Total:									472.84
040060	OSCAR W LARSON	110	54110000	AP00201802	02/10/2017	SRVCE0000056337	BUMP #2 NOZZLE REPAIR 10/19/16		253.85
Vendor Total:									253.85
040210	OUR CHILDRENS FUND	110	24510010	AP00201803	02/10/2017	P19147	OCF DONATIONS		48.00
Vendor Total:									48.00
092664	PAPPAS, DENO	110	53190000	AP00201804	02/10/2017	000742	OFF VARSITY G BBALL 1/24		60.00
Vendor Total:									60.00
092943	PHILLIPSON, CHUCK	110	53190000	AP00201805	02/10/2017	000744	OFF V B BBALL 2/3/2017		60.00
Vendor Total:									60.00
044579	REAL GREEN SYSTEMS INC	110	53510000	AP00201806	02/10/2017	812303	STEAM POSTCARD MAILING		4,130.00
Vendor Total:									4,130.00
044581	RECON MANAGEMENT	610	24310700	AP00201807	02/10/2017	84713	REG. FEES-LATRA-MI SEC. FORUM		25.00
044581	RECON MANAGEMENT	610	24310700	AP00201807	02/10/2017	84713	REB. FEE-WOODBERG-MI SEC.		25.00
Vendor Total:									50.00
100198	RICHARD E KROOPNICK PLD	110	53170000	AP00201808	02/10/2017	1012	SPECIAL ED SVCS JANUARY 2017		135.00
Vendor Total:									135.00
045755	ROOSEVELT STEPS PETTY	220	55110000	AP00201809	02/10/2017	REIMBPETTY0217	STEPS PROGRAM SUPPLIES		116.05
Vendor Total:									116.05
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201810	02/10/2017	111590C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201810	02/10/2017	111590C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201810	02/10/2017	111590C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201810	02/10/2017	111590C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201810	02/10/2017	111590C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201810	02/10/2017	111590C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201810	02/10/2017	111590C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201810	02/10/2017	111590C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201810	02/10/2017	111590C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00201810	02/10/2017	111590C	Pest Control ACSC		54.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									429.00
093960	ROSENWASSER, JENIFER	610	24310770	AP00201811	02/10/2017	REIMB021017	BAGELS		44.49
093960	ROSENWASSER, JENIFER	610	24310770	AP00201811	02/10/2017	REIMB021017	COOKIES		15.96
Vendor Total:									60.45
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00201812	02/10/2017	P19147	RUSKIN CHAPT 13		823.12
Vendor Total:									823.12
046064	RYDER TRANSPORTATION	110	53190000	AP00201813	02/10/2017	GJ7891	INSTRUMENTS & EQUIPMENT - PII/700290		5.56
Vendor Total:									5.56
094115	SAMUELS, RENEE M	610	24310736	AP00201814	02/10/2017	REIMB021017	SNACKS		67.32
094115	SAMUELS, RENEE M	610	24310736	AP00201814	02/10/2017	REIMB021017	WATER & CHEEZ ITS		17.98
Vendor Total:									85.30
094233	SCHIFFER, JANIS T	110	53210000	AP00201815	02/10/2017	MLG011017	DECEMBER 6, 2016 MILEAGE		8.10
094233	SCHIFFER, JANIS T	110	53210000	AP00201815	02/10/2017	MLG011017	JANUARY 10, 2017 MILEAGE		17.66
Vendor Total:									25.76
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201816	02/10/2017	208117746356	STUDENT RECORD	P1700011	384.75
046676	SCHOOL SPECIALTY INC	110	55110000	AP00201816	02/10/2017	308102671869	VARIOUS COLOR CONSTR PAPER	P1700011	408.38
Vendor Total:									793.13
094355	SCHRAM, MIKE	110	53190000	AP00201817	02/10/2017	000747	OFF F AND JV G BBALL 1/24		95.00
Vendor Total:									95.00
094490	SCOTT, JOHN	110	53190000	AP00201818	02/10/2017	000746	OFFICIAL G BBALL V 1/24/17		60.00
Vendor Total:									60.00
047323	SERVICAR OF MICHIGAN INC	610	24310821	AP00201819	02/10/2017	BUS122016SHEIKO	Busses for Lansing Field Trip	P1700315	1,111.04
Vendor Total:									1,111.04
047375	SERVICE HEATING &	250	54120000	AP00201820	02/10/2017	170115	BUILDING REPAIRS FOR	P1700110	391.00
047375	SERVICE HEATING &	450	54110112	AP00201820	02/10/2017	161306	RM 7 BLOWER MOTOR REPLACED	P1700100	2,066.43
047375	SERVICE HEATING &	450	54110113	AP00201820	02/10/2017	170108	WATER HEATER REPLACEMENT	P1700102	1,873.87
047375	SERVICE HEATING &	450	54110113	AP00201820	02/10/2017	170109	MEDIA CTR/ROOFTOP UNIT	P1700102	200.25
047375	SERVICE HEATING &	450	54110115	AP00201820	02/10/2017	170110	ROOM 33 WIRE CONNECTION	P1700103	200.25
047375	SERVICE HEATING &	450	54110116	AP00201820	02/10/2017	170105	BUILDING REPAIRS FOR	P1700104	133.50
047375	SERVICE HEATING &	450	54110150	AP00201820	02/10/2017	170111	ROOM 7A THERMOSTAT REPAIR	P1700107	89.00
047375	SERVICE HEATING &	450	54110150	AP00201820	02/10/2017	170122	THEATER THERMOSTAT/FAN	P1700107	89.00
047375	SERVICE HEATING &	450	54110150	AP00201820	02/10/2017	170138	ROOM 10B BLOWER REPAIR	P1700107	979.02
047375	SERVICE HEATING &	450	54110160	AP00201820	02/10/2017	161194	ROOM 101 THERMOSTAT REPAIR	P1700108	762.70

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
047375	SERVICE HEATING &	450	54110160	AP00201820	02/10/2017	161359	MEDIA CTR RELAY BMS REPAIR	P1700108	1,106.16
047375	SERVICE HEATING &	450	54110160	AP00201820	02/10/2017	170112	RMS 103 & 109 REPAIRS	P1700108	1,478.44
Vendor Total:									9,369.62
047425	SET INCORPORATED	110	53910000	AP00201821	02/10/2017	PC000338906A	ADD 2017 GMC TRUCK W/PLOW		334.00
047425	SET INCORPORATED	110	53910000	AP00201821	02/10/2017	PC000338906B	DELETE BUS 5076 & PONTOON		-250.00
Vendor Total:									84.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00201822	02/10/2017	P160332701016	TROTTER/CLIO BRIDGE CELLO	P1700187	105.00
Vendor Total:									105.00
094715	SHERWOOD, LAURA	110	53210000	AP00201823	02/10/2017	MLG122016	MILEAGE COST .54 x 70.50 MILES		38.07
Vendor Total:									38.07
048000	SIMPLEX GRINNELL LP	110	54111000	AP00201824	02/10/2017	83332536	FIRE ALARM PANEL REPAIRS		564.00
Vendor Total:									564.00
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78979475	ROBOMELT DELIVERY 1/24/17		392.26
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78979475	ROBOMELT DELIVERY 1/24/17		392.26
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78979475	ROBOMELT DELIVERY 1/24/17		392.26
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78980800	ROBOMELT DELIVERY 1/24/17		392.26
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78980800	ROBOMELT DELIVERY 1/24/17		392.26
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78979475	ROBOMELT DELIVERY 1/24/17		392.26
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78980800	ROBOMELT DELIVERY 1/24/17		392.26
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78979475	ROBOMELT DELIVERY 1/24/17		392.26
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78980800	ROBOMELT DELIVERY 1/24/17		392.26
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78980800	ROBOMELT DELIVERY 1/24/17		392.26
048075	SITEONE LANDSCAPE	110	55998000	AP00201825	02/10/2017	78980800	ROBOMELT DELIVERY 1/24/17		392.26
Vendor Total:									3,922.60
044668	SKYHAWKS SPORTS	230	51560001	AP00201826	02/10/2017	SVCSEPTTHRUDETINY HAWK SOCCER SEPT/OCT			661.80
044668	SKYHAWKS SPORTS	230	51560001	AP00201826	02/10/2017	SVCSEPTTHRUDEBASKETBALL 016 NOV/DEC			507.00
044668	SKYHAWKS SPORTS	230	51560001	AP00201826	02/10/2017	SVCSEPTTHRUDEBASKETBALL 015 NOV/DEC			711.00
Vendor Total:									1,879.80
048980	SPENCER OIL COMPANY	110	55710000	AP00201827	02/10/2017	520084	DIESEL FUEL DELIVERY 1/31/17		11,052.07
Vendor Total:									11,052.07
100249	SPRINGBOARDS AND MORE	110	55997001	AP00201828	02/10/2017	15424	DURAFLEX 16' MODIFIED	P1700268	4,519.00
100249	SPRINGBOARDS AND MORE	110	55997001	AP00201828	02/10/2017	15424	DISCOUNT	P1700268	-225.95
100249	SPRINGBOARDS AND MORE	110	55997001	AP00201828	02/10/2017	15424	SHIPPING & HANDLING	P1700268	293.00
Vendor Total:									4,586.05
049725	STATE OF MICHIGAN	610	24310713	AP00201829	02/10/2017	JAN2017SALESTAJANUARY 2017 SALES TAX PYMT			13.87

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									13.87
095373	STURGILL, CHRISTEN	110	55110000	AP00201830	02/10/2017	REIMB021017	BUSCHS-POTATOES & GELATIN		25.19
095373	STURGILL, CHRISTEN	110	55110000	AP00201830	02/10/2017	REIMB021017	WALMART-GLUE		7.08
095373	STURGILL, CHRISTEN	110	55110000	AP00201830	02/10/2017	REIMB021017	LOWES - STRING		10.32
Vendor Total:									42.59
052435	TOTAL EDUCATION	110	53190000	AP00201831	02/10/2017	0000053562	CONSULTATION OLMS		680.00
052435	TOTAL EDUCATION	220	53110000	AP00201831	02/10/2017	0000053562	CONSULTATION STEPS		240.00
Vendor Total:									920.00
054304	US BANK EQUIPMENT	110	57150000	AP00201832	02/10/2017	323149500	COPIER PRINCIPAL FEBRUARY		5,211.37
054304	US BANK EQUIPMENT	110	57290000	AP00201832	02/10/2017	323149500	COPIER INTEREST FEBRUARY		850.12
Vendor Total:									6,061.49
054314	US DEPARTMENT OF	110	24510017	AP00201833	02/10/2017	P19147	US DEPT OF ED GARNISHMENT		194.76
Vendor Total:									194.76
054340	US FOODS	610	24310713	AP00201834	02/10/2017	0769717	SNACK ORDER 1/18/17	P1700292	253.81
054340	US FOODS	610	24310713	AP00201834	02/10/2017	1197927	SNACK FOOD DELIVERY 1/30/17	P1700292	252.91
Vendor Total:									506.72
054335	US SECURITY ASSOCIATES	110	53190009	AP00201835	02/10/2017	1568102	SECURITY SVC 1/6-1/12/17	P1700189	1,819.19
Vendor Total:									1,819.19
100332	VS AMERICA INC	110	53220000	AP00201836	02/10/2017	VS10982	CONFERENCE FLYE-Acct # CHNG		1,231.00
100332	VS AMERICA INC	110	53220000	AP00201836	02/10/2017	VS10982	CONFERENCE HILL		1,231.00
Vendor Total:									2,462.00
096052	WALDICK, MICHAEL	110	53190000	AP00201837	02/10/2017	000748	OFF F AND JV G BBALL 2/2		95.00
Vendor Total:									95.00
055900	WATERLAND OFFICE SUPPLM0	54121000	AP00201838	02/10/2017	123266		COPIER REPAIRS ADULT ED		218.00
Vendor Total:									218.00
001375	WEBASSIGN	610	24310755	AP00201839	02/10/2017	118010	HOMEWORK ASSIGNMENTS		42.00
001375	WEBASSIGN	610	24310755	AP00201839	02/10/2017	118011	WEB ASSIGN HOMEWORK		42.00
Vendor Total:									84.00
096365	WEITZ, SARA S	610	24310770	AP00201840	02/10/2017	REIMB021017	CAKE FOR M. HOFFERT SEND OFF		37.98
Vendor Total:									37.98
096700	WOLFE, SARAH B	110	53210000	AP00201841	02/10/2017	MLG013017	DOHERTY, SCOTCH, SHEIKO		16.85
Vendor Total:									16.85
100325	YOUR HOMETOWN SHOPPER10	53510000	AP00201842	02/10/2017	14505		ABSENTEE VOTER	P1700340	3,625.66

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100325	YOUR HOMETOWN SHOPPER	110	53510000	AP00201842	02/10/2017	14529	FOUR COLOR BROCHURES		867.30
Vendor Total:									4,492.96
004197	A T & T	110	53410000	AP00201843	02/17/2017	2485384652020617	LD PHONES		40.47
Vendor Total:									40.47
003173	ANDYMARK INC	610	24310732	AP00201844	02/17/2017	ORDER167082	ROBTIC NAV SENSOR	P1700222	378.65
Vendor Total:									378.65
004199	AT&T	110	53410000	AP00201845	02/17/2017	24873833950217	248 738-3395 544 7		47.32
004199	AT&T	110	53410000	AP00201845	02/17/2017	24868232450217	248 682-3245 219 8		116.00
004199	AT&T	110	53410000	AP00201845	02/17/2017	24873770030217	248 737-7003 341 5		79.87
004199	AT&T	110	53410000	AP00201845	02/17/2017	24873833160217	248 738-3316 491 7		240.93
004199	AT&T	110	53410000	AP00201845	02/17/2017	24873833190217	248 738-3319 510 1		378.15
004199	AT&T	110	53410000	AP00201845	02/17/2017	24873834020217	248 738-3402 747 7		139.95
004199	AT&T	110	53410000	AP00201845	02/17/2017	24873834510217	248 738-3451 451 6		208.98
004199	AT&T	110	53410000	AP00201845	02/17/2017	24873835160217	248 738-3516 516 9		139.95
004199	AT&T	110	53410000	AP00201845	02/17/2017	24873835860217	248 738 3586 571 9		186.05
004199	AT&T	110	53410000	AP00201845	02/17/2017	24873836380217	248 738-3638 567 5		209.15
004199	AT&T	110	53410000	AP00201845	02/17/2017	24873836600217	248 738-3660 660 9		231.92
004199	AT&T	110	53410000	AP00201845	02/17/2017	248R4102510217	248R41-0251 811 9		1,647.76
Vendor Total:									3,626.03
086368	BROSNAN, LYNN	110	53220000	AP00201846	02/17/2017	TEP	TEP- Tuition		400.00
Vendor Total:									400.00
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00201847	02/17/2017	052592	EC SUPPLIES		243.42
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00201847	02/17/2017	052592	GSRP SNACKS		730.27
Vendor Total:									973.69
086909	CLIFFORD, STANLEY M	110	53190000	AP00201848	02/17/2017	000769	OFFICIAL B JV BBALL 2/14/17		48.00
Vendor Total:									48.00
087368	DAVIS, KATRAIL	110	53190000	AP00201849	02/17/2017	SVCASSTDEBATEASSISTANT	DEBATE		670.00
Vendor Total:									670.00
015475	DHT TRANSPORTATION LLC	610	24310891	AP00201850	02/17/2017	SVC030317TRIP	Zap Zone Field Trip Buses		400.00
Vendor Total:									400.00
087502	DINKFELT, SHAWN	110	53190000	AP00201851	02/17/2017	000768	OFFICIAL V BBALL 2/3/2017		60.00
Vendor Total:									60.00
016315	DTE ENERGY	110	55520000	AP00201852	02/17/2017	7382384	JANUARY ELECTRICITY SVC		5,881.75

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									5,881.75
100345	EISIMINGER, ROBERT	110	53190000	AP00201853	02/17/2017	000785	OFF AMS B BBALL 12/13/17		61.00
Vendor Total:									61.00
087868	FANTICH, LOREN	610	24310815	AP00201854	02/17/2017	REIMB021717	Employee Reimbursement T-Shirt		400.00
087868	FANTICH, LOREN	110	53220000	AP00201854	02/17/2017	TEP	TEP - Crayola Creative Leader		399.00
Vendor Total:									799.00
100339	FRUGE RECORDS LLC	610	24310753	AP00201855	02/17/2017	1037	CAJUN MUSIC PRESENT. 4 SETS		550.00
Vendor Total:									550.00
088860	HAMMERICK, MONICA D	110	24911160	AP00201856	02/17/2017	REIMB021717	Flexible seating		375.00
Vendor Total:									375.00
088887	HARLAN, GARY	110	53190000	AP00201857	02/17/2017	000772	OFFICIAL WRESTLING 2/7/17		49.00
Vendor Total:									49.00
100299	HAYNER, ANDREW	110	53190000	AP00201858	02/17/2017	000781	OFFICIAL B F JV BBALL 2/14/17		95.00
Vendor Total:									95.00
100269	HERNANDEZ, MARIA	110	53210000	AP00201859	02/17/2017	MLG021017	Mileage Reimbursement		58.86
100269	HERNANDEZ, MARIA	110	53210000	AP00201859	02/17/2017	MLG021017	Mileage Reimbursement		57.78
Vendor Total:									116.64
024494	HOME DEPOT	610	24310749	AP00201860	02/17/2017	HDJANUARY2017	BLANKET PO TO COVER SUPPLIES	700325	598.01
024494	HOME DEPOT	110	55997000	AP00201860	02/17/2017	HDJANUARY2017	BUILDING SUPPLIES		173.99
024494	HOME DEPOT	110	55997000	AP00201860	02/17/2017	HDJANUARY2017	BUILDING SUPPLIES		74.22
024494	HOME DEPOT	110	55997000	AP00201860	02/17/2017	HDJANUARY2017	BUILDING SUPPLIES		23.91
024494	HOME DEPOT	110	55997000	AP00201860	02/17/2017	HDJANUARY2017	BUILDING SUPPLIES		67.94
024494	HOME DEPOT	110	55997000	AP00201860	02/17/2017	HDJANUARY2017	BUILDING SUPPLIES		26.96
024494	HOME DEPOT	110	55997000	AP00201860	02/17/2017	HDJANUARY2017	BUILDING SUPPLIES		50.92
Vendor Total:									1,015.95
025059	HYDRO CHEM	110	54111000	AP00201861	02/17/2017	16865	WATER TESTING FOR OLMS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201861	02/17/2017	16865	WATER TESTING FOR ABBOTT	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201861	02/17/2017	16865	JANUARY TESTING/CHEMICALS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201861	02/17/2017	16865	WATER TESTING FOR ACS BOILER	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201861	02/17/2017	16865	WATER TESTING FOR SHEIKO	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201861	02/17/2017	16865	WATER TESTING FOR SCOTCH	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201861	02/17/2017	16865	WATER TESTING FOR DOHERTY	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00201861	02/17/2017	16865	WATER TESTING FOR ROOSEVELT	P1700052	87.50

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								Vendor Total:	700.00
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00201862	02/17/2017	745540	FOR SODA, WATER, JUICE TO BE	700266	410.80
								Vendor Total:	410.80
026700	J W PEPPER & SON INC	110	55210000	AP00201863	02/17/2017	07822468	NON NOBIS DOMINE	P1700283	34.49
								Vendor Total:	34.49
092251	KAY, LINDA	610	24310779	AP00201864	02/17/2017	SVC2016FALLYO	STUDENT YOGA SESSIONS		1,400.00
								Vendor Total:	1,400.00
090254	KLEIN, KEVIN	110	53190000	AP00201865	02/17/2017	000771	OFFICIAL B V BBALL 2/14/17		60.00
								Vendor Total:	60.00
028525	KROGER COMPANY MI	230	55990005	AP00201866	02/17/2017	KROGERJAN2017	EC/SACC & GSRP Food	P1700331	89.60
028525	KROGER COMPANY MI	110	55110000	AP00201866	02/17/2017	KROGERJAN2017	FOOD AND SUPPLIES FOR WBHSP	1700192	437.00
028525	KROGER COMPANY MI	110	55610000	AP00201866	02/17/2017	KROGERJAN2017	EC/SACC & GSRP Food	P1700331	222.00
028525	KROGER COMPANY MI	110	55110000	AP00201866	02/17/2017	KROGERJAN2017	GROCERY/FOOD ITEMS USED FOR	700225	19.00
028525	KROGER COMPANY MI	110	55110000	AP00201866	02/17/2017	KROGERJAN2017	GROCERY/FOOD ITEMS USED FOR	700225	27.45
028525	KROGER COMPANY MI	110	55110000	AP00201866	02/17/2017	KROGERJAN2017	GROCERY/FOOD ITEMS USED FOR	700225	12.30
028525	KROGER COMPANY MI	110	55110000	AP00201866	02/17/2017	KROGERJAN2017	GROCERY/FOOD ITEMS USED FOR	700225	74.06
								Vendor Total:	881.41
091035	LOEBL, SUZANNE	610	24310732	AP00201867	02/17/2017	REIMB021717	LUNCH FOR MENTOR		49.85
091035	LOEBL, SUZANNE	610	24310732	AP00201867	02/17/2017	REIMB021717	CLMP,THRD DET,GRINDER,MAT		192.48
091035	LOEBL, SUZANNE	610	24310732	AP00201867	02/17/2017	REIMB021717	AMSTELL BLU ROBOT PARTS		28.60
091035	LOEBL, SUZANNE	610	24310732	AP00201867	02/17/2017	REIMB021717	SHIPPING FOR FIRST VOUCHER		30.31
091035	LOEBL, SUZANNE	610	24310732	AP00201867	02/17/2017	REIMB021717	MALLET, CUTTER KT, SCRWDRV		173.41
								Vendor Total:	474.65
091089	LOUDERMILK, ROBIN S	110	55110000	AP00201868	02/17/2017	REIMB021717	KROGER;HYD		26.74
091089	LOUDERMILK, ROBIN S	110	55110000	AP00201868	02/17/2017	REIMB021717	OFF.		31.73
091089	LOUDERMILK, ROBIN S	110	55110000	AP00201868	02/17/2017	REIMB021717	BUSCHS: CRNSTCH		9.86
								Vendor Total:	68.33
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00201869	02/17/2017	129544	N CNTRY LEGEND/BLUE	P1700326	142.20
								Vendor Total:	142.20
091193	MAJOR, DWIGHT	110	53190000	AP00201870	02/17/2017	000773	OFF F GBBALL 2/7/2017		47.00
								Vendor Total:	47.00
100343	MANGRULKAR, AASHISH	110	54120000	AP00201871	02/17/2017	DAMAGEREIMB	REIMB OF DAMAGED		283.54
								Vendor Total:	283.54

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031075	MARSHALL MUSIC	110	54190001	AP00201872	02/17/2017	R10778885	TUBA REPAIR	P1700185	20.00
031075	MARSHALL MUSIC	110	54190001	AP00201872	02/17/2017	R10801731	REPAIR B DOUBLE FRENCH HORN	P1700185	47.00
031075	MARSHALL MUSIC	110	54190001	AP00201872	02/17/2017	R10801732	B BARITONE REPAIR	P1700185	60.00
031075	MARSHALL MUSIC	110	54190001	AP00201872	02/17/2017	R10806349	B TROMBONE REPAIR	P1700185	10.00
Vendor Total:									137.00
031715	MCMaster-CARR SUPPLY	610	24310732	AP00201873	02/17/2017	12839829	ALLOY STEEL CUP POINT SET	P1700284	15.84
Vendor Total:									15.84
034199	MICHIGAN SHAKESPEARE	110	55110000	AP00201874	02/17/2017	100345	BALANCE FINAL BALANCE OWING	P1700311	1,080.00
Vendor Total:									1,080.00
091775	MILLER, COLLEEN P	110	53210000	AP00201875	02/17/2017	MLG010317	Mileage Reimbursement		19.44
091775	MILLER, COLLEEN P	110	53210000	AP00201875	02/17/2017	MLG010317	Mileage Reimbursement		2.41
Vendor Total:									21.85
100222	MORTON, ANTOINETTE	110	53210000	AP00201876	02/17/2017	MLG011917	Dec Mileage		38.07
100222	MORTON, ANTOINETTE	110	53210000	AP00201876	02/17/2017	MLG011917	Jan Mileage		47.78
Vendor Total:									85.85
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201877	02/17/2017	643233500	FY17 WBHS BUILDING SUPPLIES	P1700043	4,060.42
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201877	02/17/2017	643234100	PAPER PRODUCTS FOR OLMS FOR	P1700114	805.21
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201877	02/17/2017	643233600	PAPER PRODUCTS FOR ABBOTT	P1700119	1,107.09
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201877	02/17/2017	643233700	PAPER PRODUCTS FOR SHEIKO	P1700118	812.73
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201877	02/17/2017	643233800	PAPER PRODUCTS FOR DOHERTY	P1700116	907.81
Vendor Total:									7,693.26
100342	NOWAK, MEGAN	110	55110000	AP00201878	02/17/2017	REIMB021717	JOANN-HOT GLUE STICKS		36.95
100342	NOWAK, MEGAN	110	55110000	AP00201878	02/17/2017	REIMB021717	HARBOR FRGT-WIRE STRIP, KNIFE		35.88
100342	NOWAK, MEGAN	110	55110000	AP00201878	02/17/2017	REIMB021717	OFFICE DEPOT-PPR CLP		11.98
Vendor Total:									84.81
039480	OFFICE DEPOT	110	55110000	AP00201879	02/17/2017	900895202001	CLASC MKRS/TISSUE/DRY ERASE	P1700139	107.00
Vendor Total:									107.00
092533	OLSON, FRANK	110	53190000	AP00201880	02/17/2017	000775	OFFICIAL WRESTLING 2/1/17		97.00
Vendor Total:									97.00
100344	PIERCE, KYLE	110	53190000	AP00201881	02/17/2017	000784	OFF MS WRESTLING 2/13/17		49.00
Vendor Total:									49.00
100337	POMA, THOMAS J	110	53190000	AP00201882	02/17/2017	000783	OFFICIAL V GBBALL 2/2/2017		60.00
Vendor Total:									60.00

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095512	ROTH, CARRIE T	610	24310802	AP00201883	02/17/2017	REIMB021717	STEAM Challenge Candies		17.34
Vendor Total:									17.34
046064	RYDER TRANSPORTATION	110	53190000	AP00201884	02/17/2017	H52430	2/13/17 RENTAL	P1700290	37.23
046064	RYDER TRANSPORTATION	110	53190000	AP00201884	02/17/2017	H53870	WINTER PERCUSSION RENTAL	P1700290	175.85
Vendor Total:									213.08
047375	SERVICE HEATING &	250	54120000	AP00201885	02/17/2017	161353	ROOSEVELT KITCHEN STEAMER	RP1700110	1,047.65
Vendor Total:									1,047.65
047773	SHRED-IT US JV LLC	610	24310700	AP00201886	02/17/2017	8121699730	2 PICK-UP DATES IN JANUARY	P1700288	168.71
047773	SHRED-IT US JV LLC	610	24310700	AP00201886	02/17/2017	8121326838	BLANKET PO TO COVER BIN	P1700288	79.14
Vendor Total:									247.85
094878	SMITH, BRIAN	110	53190000	AP00201887	02/17/2017	000777	OFFICIAL B V BBALL 2/14/17		60.00
Vendor Total:									60.00
095043	STANLEY, TIA	110	53190000	AP00201888	02/17/2017	000776	OFFICIAL G JV BBALL 1/10/2017		48.00
Vendor Total:									48.00
095061	STARR, SYLVIA I	110	53113000	AP00201889	02/17/2017	TITLTUT020217	Title III Tutor		368.20
Vendor Total:									368.20
095373	STURGILL, CHRISTEN	110	55110000	AP00201890	02/17/2017	REIMB021717	NCCSTS SUBSCRIPTION-1 YR		25.00
095373	STURGILL, CHRISTEN	110	55110000	AP00201890	02/17/2017	REIMB021717	GLUE STICKS, PIPE CLEANERS		18.00
Vendor Total:									43.00
100145	TECH MECHANICAL	450	56221071	AP00201891	02/17/2017	153941	2016 CHILLED WATER PIPING	P1700165	13,500.00
100145	TECH MECHANICAL	450	56221012	AP00201891	02/17/2017	153942	PROGRESS BILLING 21.9%	P1700166	27,000.00
Vendor Total:									40,500.00
100115	THE DETROIT JEWISH NEWS	110	53510000	AP00201892	02/17/2017	OECAD2149320	OEC ADVERTISING CAMPAIGN		700.00
Vendor Total:									700.00
053180	TURNER TOURS LLC	610	24310771	AP00201893	02/17/2017	DEPOSITHOSA17	DEPOSIT FOR BUS - HOSA CONF.		400.00
Vendor Total:									400.00
054335	US SECURITY ASSOCIATES	110	53190009	AP00201894	02/17/2017	1588065	SECURITY SVC 1/20-1/26/17	P1700189	1,819.19
Vendor Total:									1,819.19
096167	WATKINS, DAVID	110	53190000	AP00201895	02/17/2017	000779	OFFICIAL B F JV BBALL 2/14/17		95.00
Vendor Total:									95.00
100338	WILEY, CLAUDE	110	53190000	AP00201896	02/17/2017	000782	OFFICIAL GLS V BB 1/13/2017		60.00
Vendor Total:									60.00
100327	WISC CENTER FOR	110	55210000	AP00201897	02/17/2017	21081	Grades 3-5 Kit	P1700341	180.00

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100327	WISC CENTER FOR	110	55210000	AP00201897	02/17/2017	21081	Grades 3-5 Kit	P1700341	180.00
100327	WISC CENTER FOR	110	55210000	AP00201897	02/17/2017	21081	Kindergarten Kit / Progress Mo	P1700341	200.00
100327	WISC CENTER FOR	110	55210000	AP00201897	02/17/2017	21081	Grades 1-2 Kit	P1700341	180.00
100327	WISC CENTER FOR	110	55210000	AP00201897	02/17/2017	21081	Grades 1-2 Kit	P1700341	180.00
100327	WISC CENTER FOR	110	55210000	AP00201897	02/17/2017	21081	Grades 6-8 Kit	P1700341	180.00
100327	WISC CENTER FOR	110	55210000	AP00201897	02/17/2017	21081	Grades 9-12 Kit	P1700341	180.00
100327	WISC CENTER FOR	110	55210000	AP00201897	02/17/2017	21081	Shipping	P1700341	150.00
Vendor Total:									1,430.00
000379	AAA METRO-TRANS LLC	110	53310008	AP00201898	02/24/2017	5360	2016-2017 student passenger se	P1700241	75.00
Vendor Total:									75.00
001570	ALADDIN PRINTING	610	24310700	AP00201899	02/24/2017	SVC120716	BANNEATRIUM BANNER		160.00
Vendor Total:									160.00
003331	APPLIED IMAGING	110	54121000	AP00201900	02/24/2017	901584	HR COLOR PRINTER MAINT/OVER		68.81
003331	APPLIED IMAGING	110	54121000	AP00201900	02/24/2017	901584	MAIL ROOM COPIER MAINT/OVER		89.68
Vendor Total:									158.49
085634	BEAULIEU, STEVEN	110	53190000	AP00201901	02/24/2017	000787	OFF V G B BALL 2/16/2017		60.00
Vendor Total:									60.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201902	02/24/2017	65037	50 TONS OF BULK ROCK SALT	P1700296	334.53
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201902	02/24/2017	65037	50 TONS OF BULK ROCK SALT	P1700296	334.53
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201902	02/24/2017	65037	50 TONS OF BULK ROCK SALT	P1700296	334.53
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201902	02/24/2017	65037	50 TONS OF BULK ROCK SALT	P1700296	334.53
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201902	02/24/2017	65037	50 TONS OF BULK ROCK SALT	P1700296	334.53
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201902	02/24/2017	65037	50 TONS OF BULK ROCK SALT	P1700296	334.53
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201902	02/24/2017	65037	50 TONS OF BULK ROCK SALT	P1700296	334.53
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201902	02/24/2017	65037	50 TONS OF BULK ROCK SALT	P1700296	334.53
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201902	02/24/2017	65037	50 TONS OF BULK ROCK SALT	P1700296	334.53
005400	BEDROCK EXPRESS LTD	110	55998000	AP00201902	02/24/2017	65037	50 TONS OF BULK ROCK SALT	P1700296	334.53
Vendor Total:									3,345.30
100273	BERNDT & ASSOCIATES PC	110	24510017	AP00201903	02/24/2017	P19203	BERNDT & ASSOC GARNISHMENT		184.79
Vendor Total:									184.79
085945	BLOM, MICHAEL	110	53190000	AP00201904	02/24/2017	000788	OFF V G B BALL 2/16/2017		60.00
Vendor Total:									60.00
007800	BSN SPORTS	110	55990000	AP00201905	02/24/2017	98680808	WRESTLING SCALE AND CASE		805.00
Vendor Total:									805.00

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008119	C & G NEWSPAPERS	450	53190019	AP00201906	02/24/2017	0677597IN	RENOVATION AD FOR BIDS		161.26
008119	C & G NEWSPAPERS	110	53510000	AP00201906	02/24/2017	0676167IN	OEC EAGLE 4 COLOR ADS 1/4 PG		772.00
008119	C & G NEWSPAPERS	110	53510000	AP00201906	02/24/2017	0676584IN	OEC EAGLE 1/4 PG COLOR AD		772.00
008119	C & G NEWSPAPERS	110	53510000	AP00201906	02/24/2017	0677006IN	1/4 PG COLOR AD OEC		772.00
Vendor Total:									2,477.26
008875	CANTON SPORTS COMPANY	230	55990000	AP00201907	02/24/2017	000012117	CE Youth Basketball T-Shirts		595.00
Vendor Total:									595.00
008900	CAPITAL ONE BANK	110	24510017	AP00201908	02/24/2017	P19203	CAPITAL ONE BANK - WELTMAN		745.66
Vendor Total:									745.66
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00201909	02/24/2017	003424	GSRP SUPPLIES		28.69
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00201909	02/24/2017	003424	EC SUPPLIES		28.69
Vendor Total:									57.38
086720	CARNLEY, CAROL	110	53130000	AP00201910	02/24/2017	0092	MATERNITY SUB HEATHER 2/6-2/9		1,592.50
086720	CARNLEY, CAROL	110	53130000	AP00201910	02/24/2017	0093	HEATHER SUB 2/13-2/16/17		1,592.50
Vendor Total:									3,185.00
009245	CDW GOVERNMENT INC	610	24310815	AP00201911	02/24/2017	GVD4381	SAMSUNG SMART SIGNAGE TV P1700346		540.00
Vendor Total:									540.00
100347	CHRIS NORDMAN	610	24310702	AP00201912	02/24/2017	SVC030317	VELCRO WALL-MARCH 3, 2017		350.00
Vendor Total:									350.00
100296	COMMUNITY PUBLISHING &	110	53510000	AP00201913	02/24/2017	2649	1/2 PGE W BLOOMFLD TODAY AD		550.00
Vendor Total:									550.00
012600	CONSUMERS ENERGY	110	55510000	AP00201914	02/24/2017	2036743440650217	NATURAL GAS SVC THRU 2/14		1,367.11
012600	CONSUMERS ENERGY	110	55510000	AP00201914	02/24/2017	2068778452870217	NATURAL GAS SVC THRU 2/14/17		1,518.67
Vendor Total:									2,885.78
012850	CONTRACT PAPER GROUP	110	55110000	AP00201915	02/24/2017	43006047901	2 PALLETS 20# COPY PAPER, 8 1/P1700352		1,876.80
Vendor Total:									1,876.80
013250	COVENTRY MOTORS LTD	110	53910000	AP00201916	02/24/2017	1030	2006 INTERNATIONAL BODY		4,798.74
Vendor Total:									4,798.74
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice DOHERTY		1,909.78
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice SHEIKO		2,544.50
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice SCOTCH		1,833.39
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice ROOSEVELT		5,139.33
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice TRANSP		1,550.29

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice ACSC		1,954.72
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice WBHS		17,280.09
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice POLE BARN		301.07
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice OLMS		3,594.88
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice ABBOTT		3,505.01
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00201917	02/24/2017	170410030076361	Electric Choice GRETCHKO		3,356.72
Vendor Total:									42,969.78
016315	DTE ENERGY	110	55520000	AP00201918	02/24/2017	3230109000130217	Electricity GRETCHKO		1,289.06
016315	DTE ENERGY	110	55520000	AP00201918	02/24/2017	3370779000130217	Electricity ABBOTT		2,812.49
016315	DTE ENERGY	110	55520000	AP00201918	02/24/2017	3370747000100217	Electricity ACSC		737.38
016315	DTE ENERGY	110	55520000	AP00201918	02/24/2017	3346362000190217	Electricity TRANSP		96.27
016315	DTE ENERGY	110	55520000	AP00201918	02/24/2017	3370474000770217	Electricity SCOTCH		677.95
Vendor Total:									5,613.15
016315	DTE ENERGY	110	55520000	AP00201919	02/24/2017	7378538	STREETLIGHT ELECTRICITY		622.16
Vendor Total:									622.16
016428	EBC INC	110	24510010	AP00201920	02/24/2017	P19203	EBC - DEPEND CARE		1,556.60
016428	EBC INC	110	24510010	AP00201920	02/24/2017	P19203	EBC - DEPEND CARE - 12 MNTH		1,025.64
016428	EBC INC	110	24510010	AP00201920	02/24/2017	P19203	EBC - DEPEND CARE 22 PAY TCHR		582.86
016428	EBC INC	110	24510010	AP00201920	02/24/2017	P19203	EBC - UNINURED HEALTH		3,799.21
016428	EBC INC	110	24510010	AP00201920	02/24/2017	P19203	EBC - UNINSURED HELTH 12 MNTH		967.20
016428	EBC INC	110	24510010	AP00201920	02/24/2017	P19203	EBC - UNINSURED HLTH 10 MTH		1,724.50
016428	EBC INC	110	24510010	AP00201920	02/24/2017	P19203	EBC - DEPEND CARE		1,084.53
Vendor Total:									10,740.54
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00201921	02/24/2017	M67114	RADIO SERVICE FOR	P1700277	330.00
Vendor Total:									330.00
052020	FAR CONSERVATORY OF	110	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	700234	579.16
052020	FAR CONSERVATORY OF	110	53134000	AP00201922	02/24/2017	22224	ART THERAPY 2016 -2017 SCHOO	700231	115.11
052020	FAR CONSERVATORY OF	110	53134000	AP00201922	02/24/2017	22224	ART THERAPY 2016 -2017 SCHOO	700231	115.11
052020	FAR CONSERVATORY OF	110	53135000	AP00201922	02/24/2017	22220	RECREATION THERAPY FOR THE	700229	180.39
052020	FAR CONSERVATORY OF	110	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	700234	86.87
052020	FAR CONSERVATORY OF	110	53134000	AP00201922	02/24/2017	22224	ART THERAPY 2016 -2017 SCHOO	700231	989.97
052020	FAR CONSERVATORY OF	110	53134000	AP00201922	02/24/2017	22224CR	ART THERAPY 2016 -2017 SCHOO	700231	-47.50
052020	FAR CONSERVATORY OF	110	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	700234	584.95

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052020	FAR CONSERVATORY OF	110	53135000	AP00201922	02/24/2017	22220	RECREATION THERAPY FOR THEP	1700229	360.79
052020	FAR CONSERVATORY OF	110	53135000	AP00201922	02/24/2017	22220	RECREATION THERAPY FOR THEP	1700229	736.01
052020	FAR CONSERVATORY OF	110	53134000	AP00201922	02/24/2017	22224	ART THERAPY 2016 -2017 SCHOOL	1700231	598.59
052020	FAR CONSERVATORY OF	110	53134000	AP00201922	02/24/2017	22224	ART THERAPY 2016 -2017 SCHOOL	1700231	1,174.15
052020	FAR CONSERVATORY OF	110	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	1700234	1,471.06
052020	FAR CONSERVATORY OF	110	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	1700234	741.32
052020	FAR CONSERVATORY OF	110	53135000	AP00201922	02/24/2017	22220	RECREATION THERAPY FOR THEP	1700229	180.39
052020	FAR CONSERVATORY OF	110	53134000	AP00201922	02/24/2017	22224	ART THERAPY 2016 -2017 SCHOOL	1700231	767.42
052020	FAR CONSERVATORY OF	220	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	1700234	1,181.48
052020	FAR CONSERVATORY OF	110	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	1700234	2,316.63
052020	FAR CONSERVATORY OF	110	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	1700234	440.16
052020	FAR CONSERVATORY OF	220	53135000	AP00201922	02/24/2017	22220	RECREATION THERAPY FOR THEP	1700229	736.01
052020	FAR CONSERVATORY OF	220	53134000	AP00201922	02/24/2017	22224	ART THERAPY 2016 -2017 SCHOOL	1700231	1,565.53
052020	FAR CONSERVATORY OF	110	53135000	AP00201922	02/24/2017	22220	RECREATION THERAPY FOR THEP	1700229	180.39
052020	FAR CONSERVATORY OF	110	53134000	AP00201922	02/24/2017	22224	ART THERAPY 2016 -2017 SCHOOL	1700231	767.42
052020	FAR CONSERVATORY OF	110	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	1700234	723.95
052020	FAR CONSERVATORY OF	110	53133000	AP00201922	02/24/2017	22219	MUSIC THERAPY 2016 - 2017 SCH	1700234	752.90
052020	FAR CONSERVATORY OF	110	53135000	AP00201922	02/24/2017	22220	RECREATION THERAPY FOR THEP	1700229	360.79
052020	FAR CONSERVATORY OF	110	53135002	AP00201922	02/24/2017	22220	RECREATION THERAPY FOR THEP	1700229	1,443.15
052020	FAR CONSERVATORY OF	110	53134000	AP00201922	02/24/2017	22224	ART THERAPY 2016 -2017 SCHOOL	1700231	974.62
Vendor Total:									20,163.69
019600	FOLLETT SCHOOL	110	54140000	AP00201923	02/24/2017	1253817	DISTRICT RESOURCE MGR/RENEW		2,020.50
019600	FOLLETT SCHOOL	110	54140000	AP00201923	02/24/2017	1253817	CREDIT MEMO 143196		-224.50
Vendor Total:									1,796.00
100035	GALARDI, ROBERT	110	53170000	AP00201924	02/24/2017	1701	IBB NEGOTIATION FACILITATION		2,952.48
Vendor Total:									2,952.48
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201925	02/24/2017	1112424	Waste Removal ACS		239.93
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201925	02/24/2017	1112423	Waste Removal TRANSP		103.60
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201925	02/24/2017	1112420	Waste Removal ABBOTT		456.85
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201925	02/24/2017	1112421	Waste Removal OLMS		320.12
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201925	02/24/2017	1112422	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201925	02/24/2017	1112425	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201925	02/24/2017	1112427	Waste Removal SHEIKO		349.45
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201925	02/24/2017	1112426	Waste Removal SCOTCH		286.65

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201925	02/24/2017	1112429	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00201925	02/24/2017	1112428	Waste Removal DOHERTY		220.65
Vendor Total:									3,913.21
022700	HAMMERED STRINGS	110	54190001	AP00201926	02/24/2017	PIANO0217ROOSV	Open Purchase Order for Instru	P1700184	160.00
Vendor Total:									160.00
100299	HAYNER, ANDREW	110	53190000	AP00201927	02/24/2017	000798	ADJ/OFF B BBALL V 12/19/17		12.00
Vendor Total:									12.00
023910	HERO K12 LLC	110	55110000	AP00201928	02/24/2017	37637	PLASCOTRAC SUPPORT - 8/28/17		699.00
Vendor Total:									699.00
024118	HIGH PERFORMANCE	610	24310850	AP00201929	02/24/2017	020717	SPIRIT WEAR ORDER		851.00
Vendor Total:									851.00
100303	HOODHOOD, ERICA	110	24510017	AP00201930	02/24/2017	P19203	HOODHOOD/CLARK HILL GARN		433.28
Vendor Total:									433.28
025380	INACOMP TECHNICAL	110	54120000	AP00201931	02/24/2017	12572	SVC TICKET 12577 REPAIRS	P1700235	45.99
Vendor Total:									45.99
026097	INTRASTATE DISTRIBUTOR	610	24310713	AP00201932	02/24/2017	748196	FOR SODA, WATER, JUICE TO BEI	700266	294.82
Vendor Total:									294.82
100322	KA PROMOS	610	24310770	AP00201933	02/24/2017	CJK1023	REUSABLE POWER BANK W/LOGO		1,517.62
Vendor Total:									1,517.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00201934	02/24/2017	V0215211	ASSORTED LIGHTBULBS FOR	P1700358	406.26
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00201934	02/24/2017	V0215213	ASSORTED LIGHTBULBS FOR	P1700364	131.64
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00201934	02/24/2017	V0214891	ASSORTED LIGHTBULBS FOR	P1700357	556.68
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00201934	02/24/2017	V0214892	ASSORTED LIGHTBULBS FOR	P1700359	283.50
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00201934	02/24/2017	V0215212	ASSORTED LIGHTBULBS FOR	P1700360	224.95
Vendor Total:									1,603.03
091106	LUSKY, STACEY	110	53210000	AP00201935	02/24/2017	MLG011117	OCT, NOV, DEC 2016 MILEAGE		58.37
091106	LUSKY, STACEY	110	53210000	AP00201935	02/24/2017	MLG011117	JANUARY 2017 MILEAGE		6.15
Vendor Total:									64.52
091108	LUTHE, JOSEPH	110	54910004	AP00201936	02/24/2017	11	COSTCO SUPPLY SHOPPING		150.00
Vendor Total:									150.00
028591	LVNV FUNDING LLC	110	24510017	AP00201937	02/24/2017	P19203	LVNV FUNDING GARNISHMENT		189.07
Vendor Total:									189.07
100191	MBA RESEARCH	110	55110000	AP00201938	02/24/2017	76776	MBA LRN LICENSES 2016/17		1,084.30

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,084.30
031735	MCNAB HARDWARE	110	55997000	AP00201939	02/24/2017	MCNAB0117	BLDG SUPPLIES		63.32
031735	MCNAB HARDWARE	110	55997000	AP00201939	02/24/2017	MCNAB0117	BLDG SUPPLIES		19.84
031735	MCNAB HARDWARE	110	55997000	AP00201939	02/24/2017	MCNAB0117	BLDG SUPPLIES		12.21
031735	MCNAB HARDWARE	110	55997000	AP00201939	02/24/2017	MCNAB0117	BLDG SUPPLIES		13.78
031735	MCNAB HARDWARE	110	55997000	AP00201939	02/24/2017	MCNAB0117	BLDG SUPPLIES		11.99
031735	MCNAB HARDWARE	110	55997000	AP00201939	02/24/2017	MCNAB0117	BLDG SUPPLIES		88.12
031735	MCNAB HARDWARE	110	55998000	AP00201939	02/24/2017	MCNAB0117	GROUNDS SUPPLIES		21.94
031735	MCNAB HARDWARE	110	55997000	AP00201939	02/24/2017	MCNAB0117	BLDG SUPPLIES		42.85
Vendor Total:									274.05
034230	MICHIGAN STATE	110	24510017	AP00201940	02/24/2017	P19203	MISDU CHILD SUPPORT		1,990.66
Vendor Total:									1,990.66
035003	MILLER CANFIELD PADDOCK	110	53170000	AP00201941	02/24/2017	IMMR170208C	COUNSEL RETAINER		4,460.00
Vendor Total:									4,460.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201942	02/24/2017	643234300	PAPER PRODUCTS FOR	P1700123	729.10
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201942	02/24/2017	643234200	PAPER PRODUCTS FOR SCOTCH	P1700120	692.94
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201942	02/24/2017	643234000	PAPER PRODUCTS FOR ACS	P1700129	419.96
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201942	02/24/2017	643233901	PAPER PRODUCTS FOR	P1700117	56.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201942	02/24/2017	643233501	FY17 WBHS BUILDING SUPPLIES	P1700043	56.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00201942	02/24/2017	643233900	PAPER PRODUCTS FOR	P1700117	871.14
Vendor Total:									2,825.14
039480	OFFICE DEPOT	110	55110000	AP00201943	02/24/2017	899021559001	ADDRESS LABELS/TAPE/WHITE	P1700336	105.47
039480	OFFICE DEPOT	110	55110000	AP00201943	02/24/2017	899172680001	TAB FOLDERS/BATTERIES/POSTER	P1700139	64.35
Vendor Total:									169.82
040210	OUR CHILDRENS FUND	110	24510010	AP00201944	02/24/2017	P19203	OCF DONATIONS		48.00
Vendor Total:									48.00
100108	PFM FINANCIAL ADVISORS	110	57410000	AP00201945	02/24/2017	20736	DISSEMINATION AGENT ANNUAL	P1700069	1,000.00
Vendor Total:									1,000.00
042076	PITNEY BOWES	110	55910000	AP00201946	02/24/2017	1003150232	LABELS/CARTRIDGE POSTAGE		155.52
042076	PITNEY BOWES	110	55910000	AP00201946	02/24/2017	1003150232	CREDIT/INK CARTRIDGE RET'D		-122.38
042076	PITNEY BOWES	110	55910000	AP00201946	02/24/2017	1003171976	POSTAGE METR INK CARTRIDGE		93.48
Vendor Total:									126.62
042124	PLANTE & MORAN CRESA	450	56311015	AP00201947	02/24/2017	1397084	OWNERS REPRESENTATION	P1700175	300.00
042124	PLANTE & MORAN CRESA	450	56221011	AP00201947	02/24/2017	1397083	OWNERS REP SERVICES FOR	P1700176	400.00

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042124	PLANTE & MORAN CRESA	450	56221012	AP00201947	02/24/2017	021617	OWNERS REPRESENTATIVE	P1700156	2,600.00
042124	PLANTE & MORAN CRESA	450	56221012	AP00201947	02/24/2017	1397080	OWNERS REPRESENTATIVE	P1700156	1,000.00
042124	PLANTE & MORAN CRESA	450	56221013	AP00201947	02/24/2017	1397083	OWNERS REP SERVICES FOR	P1700176	400.00
042124	PLANTE & MORAN CRESA	450	56221060	AP00201947	02/24/2017	1397083	OWNERS REP SERVICES FOR	P1700176	400.00
042124	PLANTE & MORAN CRESA	450	56221071	AP00201947	02/24/2017	1397083	OWNERS REP SERVICES FOR	P1700176	400.00
Vendor Total:									5,500.00
044575	REALLY GOOD STUFF	110	55110000	AP00201948	02/24/2017	58886639	AUDIBLE TIME TIMER	P1700345	159.80
044575	REALLY GOOD STUFF	110	55110000	AP00201948	02/24/2017	58886639	BIG 5-MINUTE SAND TIMER	P1700345	61.00
044575	REALLY GOOD STUFF	110	55110000	AP00201948	02/24/2017	58886639	MOUSE TIMER	P1700345	4.99
044575	REALLY GOOD STUFF	110	55110000	AP00201948	02/24/2017	58886639	*****SHIPPING COSTS OF \$31.61	P1700345	31.61
Vendor Total:									257.40
093780	ROBACK, SUSAN	610	24310770	AP00201949	02/24/2017	REIMB022417	COCOA-STAFF VAL. EVEN		11.98
093780	ROBACK, SUSAN	610	24310770	AP00201949	02/24/2017	REIMB022417	POWDERED SUG - STAFF VAL.		3.99
Vendor Total:									15.97
045970	ROYAL MANAGEMENT	110	54210000	AP00201950	02/24/2017	MARCH2017RENTTRANSITION CENTER LEASE FY17		P1700046	6,594.00
045970	ROYAL MANAGEMENT	110	54210000	AP00201950	02/24/2017	MARCH2017RENTADULT ED LEASE FY17		P1700046	3,158.33
Vendor Total:									9,752.33
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00201951	02/24/2017	P19203	RUSKIN GARNISHMENT		823.12
Vendor Total:									823.12
094115	SAMUELS, RENEE M	110	53210000	AP00201952	02/24/2017	MLG013117	12/15/16 AT .54 @1.50 MILE		0.81
094115	SAMUELS, RENEE M	110	53210000	AP00201952	02/24/2017	MLG013117	JANUARY 2017 AT .535 @116 MILE		62.06
Vendor Total:									62.87
100346	SANDELANDS, HELEN	110	53220000	AP00201953	02/24/2017	REIMBCONF0217	CONFERENCE 2/17/2017		70.00
Vendor Total:									70.00
047150	SEG WORKERS	110	52840000	AP00201954	02/24/2017	WORKERSCOMPQ4TH QTR PAYMENT WORKERS		P1700016	8,152.00
Vendor Total:									8,152.00
047175	SEHI COMPUTER PRODUCTS	110	56410005	AP00201955	02/24/2017	I00159305	ACD BASIC SNS VSPHERE 6 STD	P1700328	714.00
047175	SEHI COMPUTER PRODUCTS	110	56410005	AP00201955	02/24/2017	I00159305	ACD VSPHERE 6 STD 1 PROC	P1700328	3,324.00
Vendor Total:									4,038.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00201956	02/24/2017	P160692501014	BROSNAN 050 REPAIRS/REHAIR	P1700187	110.00
Vendor Total:									110.00
094928	SMITH, MARK	110	55110000	AP00201957	02/24/2017	REIMB022417	WATER QUALITY METER		51.92
Vendor Total:									51.92

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100111	SNO SITES (SCHOOL	610	24310725	AP00201958	02/24/2017	15078	WEBSITE		323.86
Vendor Total:									323.86
048980	SPENCER OIL COMPANY	110	55710000	AP00201959	02/24/2017	520474	DIESEL FUEL DELIVERY 2/14/17		10,230.24
Vendor Total:									10,230.24
049725	STATE OF MICHIGAN	110	57410000	AP00201960	02/24/2017	1241614	OLMS ELEVATOR INSPECTION		125.00
Vendor Total:									125.00
095466	SWATOSH, DIANE	110	53220000	AP00201961	02/24/2017	MLG020817REIMB2/7/2017	DINNER		12.17
095466	SWATOSH, DIANE	110	53220000	AP00201961	02/24/2017	MLG020817REIMB2/7-2/8/2017	148 MILES @.535		79.18
Vendor Total:									91.35
051416	TAYLOR PUBLISHING CO	610	24310704	AP00201962	02/24/2017	36003333	YEARBOOK 2016		6,535.74
Vendor Total:									6,535.74
051900	TESTING ENGINEERS &	450	56221016	AP00201963	02/24/2017	136434	PROFESSIONAL ROOF	P1700066	308.50
Vendor Total:									308.50
052004	THE HUNTINGTON	310	57410915	AP00201964	02/24/2017	3584116109FEB17	2015 REFUNDING BOND AGENT		500.00
052004	THE HUNTINGTON	310	57410916	AP00201964	02/24/2017	3584151604FEB17	2016 REFUNDING BOND AGENT		500.00
Vendor Total:									1,000.00
052970	TROXELL	110	56410005	AP00201965	02/24/2017	940172	EPSON POWERLITE 525W 3LCD	P1700338	3,756.00
052970	TROXELL	110	56410001	AP00201965	02/24/2017	939862	FORUM 232 W SAPPH - HH MIC	WP4700330	1,600.00
052970	TROXELL	110	56410001	AP00201965	02/24/2017	939861	FORUM 232 W SAPPH - HH MIC	WP4700330	7,200.00
052970	TROXELL	110	56410001	AP00201965	02/24/2017	939860	FORUM 232 W SAPPH - HH MIC	WP4700330	10,400.00
Vendor Total:									22,956.00
001200	TYCO INTEGRATED	110	54111000	AP00201966	02/24/2017	27958025	SHEIKO ALARM SVC REPAIR		49.95
Vendor Total:									49.95
054314	US DEPARTMENT OF	110	24510017	AP00201967	02/24/2017	P19203	DEPT OF ED GARNISHMENT		194.76
Vendor Total:									194.76
054340	US FOODS	610	24310713	AP00201968	02/24/2017	1684633	2/15/17 DELIVERY	P1700292	448.27
054340	US FOODS	610	24310713	AP00201968	02/24/2017	1684633	RETURNED ITEMS/NOT ACCEPTED	P1700292	-11.71
Vendor Total:									436.56
054335	US SECURITY ASSOCIATES	110	53190009	AP00201969	02/24/2017	1595405	SECURITY SVC 1/27 THRU 2/2/17	P1700189	1,819.19
Vendor Total:									1,819.19
054429	VERIZON WIRELESS CELL	230	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Kshiminskiy COMMUNI		49.93
054429	VERIZON WIRELESS CELL	230	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Unrath COMMUNITY ED		49.93
054429	VERIZON WIRELESS CELL	230	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Spano COMMUNITY ED		49.93

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054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Pierce 1/2 ATHLETIC		24.96
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Ellias AI SUPERVISO		62.92
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Halonen MIS TECH		60.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Verloove WBHS Audit		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Katz WBHS Auditoriu		30.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Johnson HUMAN RESOU		60.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Ebert HUMAN RESOURC		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Samuels SP SERVICES		57.00
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Campbell SP SERVICE		30.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Lehmann SP SERVICES		59.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Yanke SP SERVICES		50.10
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Swatosh SP SERVICES		54.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Jetpack Yanke SP SERVICES		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Off Campus Learning USB Router		47.77
054429	VERIZON WIRELESS CELL	110	53410000	AP00201970	02/24/2017	9779835389	Cell Phone Bowes PROJ SEARCH (49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Vaught OPERATIONS		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Low OPERATIONS		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Losey OPERATIONS		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Uhl OPERATIONS		33.52
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Stinson OPERATIONS		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Valent OPERATIONS		30.47
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Flye INSTRUCTION		59.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Drummond GRETCHKO		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Kocher Doherty		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Scrivo Scotch		60.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phones Hill SUPERINTENDEN		61.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Pierce 1/2 WBHS		24.97
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Larkin (Hoffert) WB		370.17
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Watson WBHS		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Pace WBHS		50.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Chang OKLND EARLY C		50.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Newman OKLND EARLY		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Long OLMS		54.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Borders OLMS		59.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Graff ABBOTT		59.93

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054429	VERIZON WIRELESS CELL	110	53413000	AP00201970	02/24/2017	9779835389	Cell Phone Hughes ABBOTT		50.03	
Vendor Total:									2,167.26	
054800	VSC INC	110	56410005	AP00201971	02/24/2017	121865	ELMO PORTABLE HD DOCUMENT	PI700350	668.00	
Vendor Total:									668.00	
096052	WALDICK, MICHAEL	110	53190000	AP00201972	02/24/2017	000797	OFF G F, JV BBALL 2/16/17		95.00	
Vendor Total:									95.00	
055900	WATERLAND OFFICE SUPPLM0	54120000		AP00201973	02/24/2017	123287	PRT110 REPAIR		185.00	
Vendor Total:									185.00	
096375	WELCH, RANDY	110	53190000	AP00201974	02/24/2017	000796	OFF G F, JV BBALL 2/16/17		95.00	
Vendor Total:									95.00	
056075	WELCOME WAGON LLC	110	53510000	AP00201975	02/24/2017	76843	WELCOME WAGON MARKETING		525.40	
056075	WELCOME WAGON LLC	230	53430000	AP00201975	02/24/2017	76843	WELCOME WAGON CANCEL		125.00	
056075	WELCOME WAGON LLC	230	53510000	AP00201975	02/24/2017	76843	WELCOME WAGON CANCEL		662.00	
Vendor Total:									1,312.40	
092233	YANKE, JEANNE	110	53210000	AP00201976	02/24/2017	MLG020317	EARLY INTERVENTION MILEAGE		126.80	
Vendor Total:									126.80	
100325	YOUR HOMETOWN SHOPPER10	53510001		AP00201977	02/24/2017	14413	FACT CARDS COLOR PRINTING		518.80	
Vendor Total:									518.80	
Total # of Checks:					275				Grand Total:	1,896,533.49

End of Report

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
095867	UNRATH, SALLY	230	55990000	EP00000001	03/09/2017	REIMB031017	Employee Reimbursement		438.25
								Vendor Total:	438.25
016430	ECA EDUCATIONAL	110	53110007	EP00000002	03/24/2017	9653	BLANKET PO TO ECA FOR	P1700007	6,188.08
								Vendor Total:	6,188.08
092805	PERRI, LISA	110	53210000	EP00000003	03/24/2017	MLGCONF030817	MASPA Conf Mileage Reimburs		85.60
								Vendor Total:	85.60
052004	THE HUNTINGTON	310	57410909	EP00000004	03/24/2017	3584038603MAR09	PAY AGENT FEE 03/23/2009		75.00
052004	THE HUNTINGTON	310	57410912	EP00000004	03/24/2017	3584058902FEB15	FEE 3584058902-WBLMFLDSD12		125.00
								Vendor Total:	200.00
095867	UNRATH, SALLY	230	55990000	EP00000005	03/24/2017	REIMB032417	Employee Reimbursement		373.39
								Vendor Total:	373.39
001166	ADN ADMINISTRATORS INC	110	24021000	AP00201978	03/10/2017	ADNFEB2017	ADN FEBRUARY CLAIMS		5,242.47
001166	ADN ADMINISTRATORS INC	110	24021000	AP00201978	03/10/2017	M9573	ADM FEES DENTAL/VISION		288.00
								Vendor Total:	5,530.47
001280	ADVANCE PLUMBING AND	110	55997000	AP00201979	03/10/2017	34561101	FRICITION RING/GREEN SPRING		40.38
001280	ADVANCE PLUMBING AND	110	55997000	AP00201979	03/10/2017	351993	O RINGS/REPAIR KIT		38.92
001280	ADVANCE PLUMBING AND	110	55997000	AP00201979	03/10/2017	354580	WASHER REPAIR KIT		64.57
001280	ADVANCE PLUMBING AND	110	55997000	AP00201979	03/10/2017	356617	CAM ASSEMBLY/NEOSTYLE		51.78
								Vendor Total:	195.65
003173	ANDYMARK INC	610	24310732	AP00201980	03/10/2017	169437	ROBOTICS PARTS	P1700222	162.98
								Vendor Total:	162.98
003331	APPLIED IMAGING	110	54121000	AP00201981	03/10/2017	907359	FEB COPIER MAINT		491.87
003331	APPLIED IMAGING	110	54121000	AP00201981	03/10/2017	907359	FEB COPIER MAINT		758.95
003331	APPLIED IMAGING	110	54121000	AP00201981	03/10/2017	907359	FEB COPIER MAINT		299.77
003331	APPLIED IMAGING	110	54121000	AP00201981	03/10/2017	907359	FEB COPIER MAINT		609.13
003331	APPLIED IMAGING	110	54121000	AP00201981	03/10/2017	907359	FEB COPIER MAINT		288.82
003331	APPLIED IMAGING	110	54121000	AP00201981	03/10/2017	907359	FEB COPIER MAINT		520.74
003331	APPLIED IMAGING	110	54121000	AP00201981	03/10/2017	907359	FEB COPIER MAINT		393.34
003331	APPLIED IMAGING	110	54121000	AP00201981	03/10/2017	907359	COPIER MAINTENANCE FEB		34.34
003331	APPLIED IMAGING	110	54121000	AP00201981	03/10/2017	907359	FEB COPIER MAINT		822.77
003331	APPLIED IMAGING	110	54121000	AP00201981	03/10/2017	907359	FEB COPIER MAINT		2,020.65
								Vendor Total:	6,240.38
100348	ARBITERPAY TRUST	110	11910005	AP00201982	03/10/2017	SPRINGREFPAY20	OFFICIAL PAY FOR SPRING		16,000.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									16,000.00
003384	ARCH ENVIRONMENTAL	110	5411000	AP00201983	03/10/2017	170196	LEAD TESTING & RISK ASSESS		1,035.75
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
003384	ARCH ENVIRONMENTAL	110	54110000	AP00201983	03/10/2017	170293	2016-2017 STORMWATER	P1700049	132.37
Vendor Total:									2,359.46
004199	AT&T	110	53410000	AP00201984	03/10/2017	24853905170217	248 539-0517 173 6		322.11
004199	AT&T	110	53410000	AP00201984	03/10/2017	24853846520217	248 538 4652 684 1		39.48
004199	AT&T	110	53410000	AP00201984	03/10/2017	24853923660217	248 539-2366 359 9		139.95
004199	AT&T	110	53410000	AP00201984	03/10/2017	24853924360217	248 539-2436 436 1		290.29
004199	AT&T	110	53410000	AP00201984	03/10/2017	24853925010217	248 539 2501 475 9		948.80
004199	AT&T	110	53410000	AP00201984	03/10/2017	24853922900217	248 539-2290 526 4		408.12
Vendor Total:									2,148.75
004198	AT&T LONG DISTANCE	110	53410000	AP00201985	03/10/2017	8581601170217	WBTC LD CHARGES FEB 2017		28.38
Vendor Total:									28.38
085652	BELL, DARRON	110	53190000	AP00201986	03/10/2017	000807	OFF V B BBALL 2/3/2017		60.00
Vendor Total:									60.00
100273	BERNDT & ASSOCIATES PC	110	24510017	AP00201987	03/10/2017	P19249	BERNDT & ASSOC (LVNV) GARN		60.61
Vendor Total:									60.61
100358	BINGLEY, DEANNA	610	24310815	AP00201988	03/10/2017	REIMB031017PE	PE Supplies for Scotch		108.34
100358	BINGLEY, DEANNA	110	24911120	AP00201988	03/10/2017	REIMB031017PE	PE Supplies for Scotch		151.66
Vendor Total:									260.00
006600	BLOOMFIELD HILLS	110	57410000	AP00201989	03/10/2017	042117GOLFINVIT2017	Black Hawk JV Invite		200.00
Vendor Total:									200.00
086087	BOWES, SUSAN	110	53210000	AP00201990	03/10/2017	MLG021717REIMBI/23/2017 - 2/17/2017	MILEAGE		121.71
086087	BOWES, SUSAN	110	55110000	AP00201990	03/10/2017	MLG021717REIMBSUPPLY			22.00
Vendor Total:									143.71

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
086420	BROWN, WILLIAM J	110	53190000	AP00201991	03/10/2017	000808	GDW - GLS BBALL - 2/23/17		50.00
Vendor Total:									50.00
007991	BUSINESS OFFICE PETTY	110	11210002	AP00201992	03/10/2017	PETTYREIMB03013987-MESSA-COBRA-M HOFFERT			711.94
007991	BUSINESS OFFICE PETTY	110	24510011	AP00201992	03/10/2017	PETTYREIMB03013985/3986-PAY ADVANCE-L FALK			4,986.31
007991	BUSINESS OFFICE PETTY	110	41990000	AP00201992	03/10/2017	PETTYREIMB03013965-VOIDED CK-R MARTIN			-24.73
007991	BUSINESS OFFICE PETTY	110	41990000	AP00201992	03/10/2017	PETTYREIMB03013988-REPLACEMENT CK-R MARTIN			24.73
Vendor Total:									5,698.25
008090	BUTCHER & BUTCHER	450	54110150	AP00201993	03/10/2017	27193	LEAK INV/REPAIR ON 1/13/17		408.76
008090	BUTCHER & BUTCHER	450	54110160	AP00201993	03/10/2017	27192	LEAK INV AND REPAIR 1/13/17		504.14
008090	BUTCHER & BUTCHER	450	54110171	AP00201993	03/10/2017	27206	LEAK INV/REPAIR 1/19/17		1,050.51
008090	BUTCHER & BUTCHER	450	54110171	AP00201993	03/10/2017	27291	LEAK INV/REPAIR 2/1/17		420.81
Vendor Total:									2,384.22
008600	CALLOWAY HOUSE	110	55110000	AP00201994	03/10/2017	3934676	Color Code Dots-Rainbow	P1700297	129.90
008600	CALLOWAY HOUSE	110	55110000	AP00201994	03/10/2017	3934676	Cardstock Bold Jumbo Pack (Pk/	P1700297	199.50
008600	CALLOWAY HOUSE	110	55110000	AP00201994	03/10/2017	3934676	2 and 4 column pocket chart	P1700297	362.89
008600	CALLOWAY HOUSE	110	55110000	AP00201994	03/10/2017	3934676	Mavalus Tape	P1700297	39.90
008600	CALLOWAY HOUSE	110	55110000	AP00201994	03/10/2017	3934676	Removable Teachers' Tape	P1700297	24.99
008600	CALLOWAY HOUSE	110	55110000	AP00201994	03/10/2017	3934676	Wall D/E Dots-Ghost (Set/3)	P1700297	65.94
Vendor Total:									823.12
008910	CAPITAL ONE COMMERCIAL	110	54910004	AP00201995	03/10/2017	042719	GSRP FOOD SUPPLIES		542.55
008910	CAPITAL ONE COMMERCIAL	110	54910004	AP00201995	03/10/2017	042719	TOMATOES RETURNED - GSRP		-17.97
008910	CAPITAL ONE COMMERCIAL	110	54910004	AP00201995	03/10/2017	042775	GSRP FOOD SUPPLIES		25.58
008910	CAPITAL ONE COMMERCIAL	110	54910004	AP00201995	03/10/2017	044126	GSRP FOOD SUPPLIES		124.55
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00201995	03/10/2017	042719	EARLY CHILDOOD FOOD		180.85
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00201995	03/10/2017	042719	TOMATOES RETURNED EC		-5.99
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00201995	03/10/2017	042775	EARLY CHILDHOOD FOOD		8.53
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00201995	03/10/2017	044126	EARLY CHILDHOOD FOOD		41.52
Vendor Total:									899.62
086749	CARTER, CHRISTOPHER	110	53190000	AP00201996	03/10/2017	000809	Boys V B BALL 2/28/2017		60.00
Vendor Total:									60.00
086831	CHASE, ALYCIA W	610	24310752	AP00201997	03/10/2017	REIMB031017	DC TRIP PAYMENT-		500.00
Vendor Total:									500.00
010391	CHET S RENT ALL	110	54110000	AP00201998	03/10/2017	5043828	BOOM LIFT RENTAL/LIGHT BULBS		160.16
010391	CHET S RENT ALL	110	54110000	AP00201998	03/10/2017	5043828	BOOM LIFT RENTAL/LIGHT BULBS		160.16

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	320.32
011120	CLARK HILL PLC	110	53170000	AP00201999	03/10/2017	696658	SVC RE LAKER ACADEMY LEASE		70.50
								Vendor Total:	70.50
100351	COLLIER, JAMES P	110	53190000	AP00202000	03/10/2017	000831	OFF V G BBALL 2/16/2017		60.00
								Vendor Total:	60.00
011555	COMCAST	110	53490000	AP00202001	03/10/2017	FEBWBTC2017	WBTC CABLE SVC FEB 2017		191.36
								Vendor Total:	191.36
012115	COMPUTER MANAGEMENT	110	54140000	AP00202002	03/10/2017	21865	JANUARY SOFTWARE SUPPORT		1,655.00
								Vendor Total:	1,655.00
086976	CONLEY, BRIAN	110	53190000	AP00202003	03/10/2017	000810	BOYS V B BALL 2/28/2017		60.00
								Vendor Total:	60.00
043325	CONSTELLATION NEW	110	55510000	AP00202004	03/10/2017	37925923	Natural Gas ABBOTT		4,110.14
043325	CONSTELLATION NEW	110	55510000	AP00202004	03/10/2017	37925923	Natural Gas GRETCHKO		2,256.02
043325	CONSTELLATION NEW	110	55510000	AP00202004	03/10/2017	37925923	Natural Gas OLMS		3,530.64
043325	CONSTELLATION NEW	110	55510000	AP00202004	03/10/2017	37925923	Natural Gas ROOSEVELT		2,742.57
043325	CONSTELLATION NEW	110	55510000	AP00202004	03/10/2017	37925923	Natural Gas DOHERTY		1,648.59
043325	CONSTELLATION NEW	110	55510000	AP00202004	03/10/2017	37925923	Natural Gas SCOTCH		1,331.36
043325	CONSTELLATION NEW	110	55510000	AP00202004	03/10/2017	37925923	Natural Gas ACSC		1,879.00
043325	CONSTELLATION NEW	110	55510000	AP00202004	03/10/2017	37925923	Natural Gas WBHS		15,037.20
043325	CONSTELLATION NEW	110	55510000	AP00202004	03/10/2017	37925923	Natural Gas TRANSP		682.91
043325	CONSTELLATION NEW	110	55510000	AP00202004	03/10/2017	37925923	Natural Gas SHEIKO		2,797.98
								Vendor Total:	36,016.41
012600	CONSUMERS ENERGY	110	55510000	AP00202005	03/10/2017	206521940774	Natural Gas ROOSEVELT		1,471.51
012600	CONSUMERS ENERGY	110	55510000	AP00202005	03/10/2017	204831263235	Natural Gas SCOTCH		502.58
012600	CONSUMERS ENERGY	110	55510000	AP00202005	03/10/2017	206521940775	Natural Gas DOHERTY		832.49
012600	CONSUMERS ENERGY	110	55510000	AP00202005	03/10/2017	204831263238	Natural Gas TRANSP		381.24
012600	CONSUMERS ENERGY	110	55510000	AP00202005	03/10/2017	2043863197980217	NATURAL GAS SVC FEB 2017		4,017.71
012600	CONSUMERS ENERGY	110	55510000	AP00202005	03/10/2017	204831263236	Natural Gas ACSC		796.68
012600	CONSUMERS ENERGY	110	55510000	AP00202005	03/10/2017	204831263237	Natural Gas GRETCHKO		986.00
012600	CONSUMERS ENERGY	110	55510000	AP00202005	03/10/2017	204831263239	Natural Gas ABBOTT		1,528.22
								Vendor Total:	10,516.43
013785	CRISIS PREVENTION	110	57410000	AP00202006	03/10/2017	IUSI0077075	STACEY LUSKY 3/28/17- 3/28/18		150.00
								Vendor Total:	150.00
100117	DAVES ELECTRIC SERVICES	110	54111000	AP00202007	03/10/2017	11987	CONVERT CIRCUIT RECEPTACLE		183.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	183.00
100350	DAVINICH, CHAD C	110	53190000	AP00202008	03/10/2017	000830	OFFICIAL WRESTLING 2/1/17		97.00
								Vendor Total:	97.00
100354	DEARBORN COUNRTY CLUB	10	57410000	AP00202009	03/10/2017	050817	GOLF DEARBORN ELITE INVITE		195.00
								Vendor Total:	195.00
087511	DION, DENA	230	53210000	AP00202010	03/10/2017	MLG012717	Mileage Reimbursement		21.60
087511	DION, DENA	230	53210000	AP00202010	03/10/2017	MLG012717	Mileage Reimbursement		17.12
								Vendor Total:	38.72
016315	DTE ENERGY	110	55520000	AP00202011	03/10/2017	3370747000440217	Electricity SHEIKO		1,010.01
016315	DTE ENERGY	110	55520000	AP00202011	03/10/2017	1962419000140217	Electricity DOHERTY		805.53
016315	DTE ENERGY	110	55520000	AP00202011	03/10/2017	3370747000690217	Electricity ROOSEVELT		973.29
016315	DTE ENERGY	110	55520000	AP00202011	03/10/2017	1697623000130217	Electricity OLMS		1,408.24
016315	DTE ENERGY	110	55520000	AP00202011	03/10/2017	3370747000280217	ELECTRIC BLDG SIGN		82.64
016315	DTE ENERGY	110	55520000	AP00202011	03/10/2017	3370747000850217	Electricity Pole Barn		127.05
								Vendor Total:	4,406.76
016375	DURHAM SCHOOL SERVICES	10	54130000	AP00202012	03/10/2017	91418028	WHITE FLEET LABOR/DECALS		1,005.39
016375	DURHAM SCHOOL SERVICES	10	53310003	AP00202012	03/10/2017	91418028	FIELD TRIP CHARGES		8,289.35
016375	DURHAM SCHOOL SERVICES	10	53310004	AP00202012	03/10/2017	91418028	REG ED ROUTES		116,781.57
016375	DURHAM SCHOOL SERVICES	10	53310005	AP00202012	03/10/2017	91418028	SPECIAL ED ROUTES		96,442.21
016375	DURHAM SCHOOL SERVICES	10	53310007	AP00202012	03/10/2017	91418028	SPECIAL NEEDS AIDE		27,860.95
								Vendor Total:	250,379.47
016428	EBC INC	110	24510010	AP00202013	03/10/2017	P19249	EBC DEPEND CARE		1,556.60
016428	EBC INC	110	24510010	AP00202013	03/10/2017	P19249	DEPEND CARE 12 MTH		1,025.64
016428	EBC INC	110	24510010	AP00202013	03/10/2017	P19249	DEPEND CARE 22 PAY TCHR		582.86
016428	EBC INC	110	24510010	AP00202013	03/10/2017	P19249	UNINSURED HEALTH		3,799.21
016428	EBC INC	110	24510010	AP00202013	03/10/2017	P19249	UNINSURED HEALTH 12 MTH		967.20
016428	EBC INC	110	24510010	AP00202013	03/10/2017	P19249	UNINSURED HEALTH 10 MONTH		1,724.50
016428	EBC INC	110	24510010	AP00202013	03/10/2017	P19249	EMP HEALTH 22 PAY TEACHERS		1,084.53
								Vendor Total:	10,740.54
017823	EMPLOYEE BENEFIT	110	24021000	AP00202014	03/10/2017	15596	EBC MARCH ADMIN		540.91
								Vendor Total:	540.91
087868	FANTICH, LOREN	610	24310815	AP00202015	03/10/2017	REIMB031017	5th Grade Basketball Jerseys		972.00
087868	FANTICH, LOREN	610	24310815	AP00202015	03/10/2017	REIMB031017	Yearbook Caps		8.00
087868	FANTICH, LOREN	610	24310815	AP00202015	03/10/2017	REIMB031017	Basketball Coach Jerseys		112.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	1,092.00
100128	FARMINGTON CIVIC	110	53510000	AP00202016	03/10/2017	OECADSNOVDEC	Big Screen OEC Advertising		120.00
								Vendor Total:	120.00
088035	FLYNN, SANDRA	110	53113002	AP00202017	03/10/2017	TITLTUT021617	Tutor 1/23 thru 2/2/17		320.00
088035	FLYNN, SANDRA	110	53113002	AP00202017	03/10/2017	TITLTUT021617	Tutor 2/6 thru 2/16/17		200.00
								Vendor Total:	520.00
019638	FORHAN AND ASSOCIATES	110	53150007	AP00202018	03/10/2017	SERVICEFEB2017	FEB 2017 PROF MKTG SVCS		1,800.00
								Vendor Total:	1,800.00
088093	FRANGES, JOSEPH	110	53190000	AP00202019	03/10/2017	000812	OFFICIAL V G BBAL 2/23/17		60.00
								Vendor Total:	60.00
088215	GACH-LAZAR, WENDY OWEN	0	53220000	AP00202020	03/10/2017	TEP	TEP - Autism Conference		228.35
								Vendor Total:	228.35
020103	GCA SERVICES GROUP	110	53190000	AP00202021	03/10/2017	802383	DRUMLINE JW/OT		770.00
020103	GCA SERVICES GROUP	110	53190000	AP00202021	03/10/2017	802383	JW/OT WRESTLING		450.00
020103	GCA SERVICES GROUP	610	24310749	AP00202021	03/10/2017	802383	MIFA JW/OT		450.00
020103	GCA SERVICES GROUP	110	24911030	AP00202021	03/10/2017	802383	UWW JW/OT		340.00
020103	GCA SERVICES GROUP	110	54113000	AP00202021	03/10/2017	808835	MARCH 2017 SVC	P1700047	95,266.43
020103	GCA SERVICES GROUP	230	54113000	AP00202021	03/10/2017	802383	COMM ED FACILITY JW/OT		1,445.00
020103	GCA SERVICES GROUP	110	54113002	AP00202021	03/10/2017	802383	DISTRICT JW/OT		80.00
								Vendor Total:	98,801.43
020500	GEAR FOR SPORTS LLC	610	24310713	AP00202022	03/10/2017	11742708	BLANKET PO FOR LAKER	P1700280	471.42
020500	GEAR FOR SPORTS LLC	610	24310713	AP00202022	03/10/2017	41284065	BLANKET PO FOR LAKER	P1700280	780.00
020500	GEAR FOR SPORTS LLC	610	24310713	AP00202022	03/10/2017	11742155	BLANKET PO FOR LAKER	P1700280	484.15
020500	GEAR FOR SPORTS LLC	610	24310713	AP00202022	03/10/2017	11742163	BLANKET PO FOR LAKER	P1700280	573.82
								Vendor Total:	2,309.39
088416	GIANNARIS, THOMAS	110	53190000	AP00202023	03/10/2017	000811	OFFICIAL V G BBAL 2/23/17		60.00
								Vendor Total:	60.00
100353	GIGLIO, MARIO	610	24310704	AP00202024	03/10/2017	REFNSFFEE031017	REFUND FOR NSF OVERPYMT		25.00
								Vendor Total:	25.00
100289	GLINZ, JAMIE	110	53190000	AP00202025	03/10/2017	000825	OFFICIAL BOYS F BBALL 2/17		47.00
								Vendor Total:	47.00
022326	GUARDIAN LIFE INSURANCE	10	24021000	AP00202026	03/10/2017	3191.96	MARCH 2017 GUARDIAN LIFE		3,191.96
								Vendor Total:	3,191.96

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088823	HABITZ, TOM	110	53190000	AP00202027	03/10/2017	000813	Boys V B BALL 2/28/2017		60.00
Vendor Total:									60.00
024118	HIGH PERFORMANCE	610	24310805	AP00202028	03/10/2017	3221	RSVELT 5TH GR BBALL TSHIRTS		344.00
024118	HIGH PERFORMANCE	610	24310805	AP00202028	03/10/2017	3222	ROOSEVELT MATH PENT SHIRTS		266.00
Vendor Total:									610.00
100303	HOODHOOD, ERICA	110	24510017	AP00202029	03/10/2017	P19249	HOODHOOD GARNISHMENT		114.83
Vendor Total:									114.83
024550	HOUGHTON MIFFLIN	110	55110100	AP00202030	03/10/2017	952942433	CogAT Form 7 Level 9 Machine-S	P1700367	1,107.00
024550	HOUGHTON MIFFLIN	110	55110100	AP00202030	03/10/2017	952942433	Shipping Service Fee	P1700367	110.70
024550	HOUGHTON MIFFLIN	110	55210000	AP00202030	03/10/2017	710044285	Basic Plan Product Support	P1700365	2,200.00
Vendor Total:									3,417.70
100075	HUSSAIN, MUNEESSHA	110	53210000	AP00202031	03/10/2017	MLG030817	Sept - Dec Mileage Reimburse		117.45
100075	HUSSAIN, MUNEESSHA	110	53210000	AP00202031	03/10/2017	MLG030817	Jan - Feb Mileage Reimburse		72.23
Vendor Total:									189.68
025777	INTERFAITH LEADERSHIP	610	24310850	AP00202032	03/10/2017	1136	RELIGIOUS DIVERSITY JOURNEY		1,000.00
Vendor Total:									1,000.00
026097	INTRASTATE DISTRIBUTORS	610	24310713	AP00202033	03/10/2017	752251	FOR SODA, WATER, JUICE TO BEIS	700266	569.82
Vendor Total:									569.82
026700	J W PEPPER & SON INC	110	55210000	AP00202034	03/10/2017	07828736	DANIEL/ECHO	P1700283	91.90
026700	J W PEPPER & SON INC	110	55210000	AP00202034	03/10/2017	07830347	NOW LET ME FLY	P1700283	47.99
Vendor Total:									139.89
027335	JOHNNY MAC S SPORTING	610	24310707	AP00202035	03/10/2017	1066384	CLASS OF 19 SHIRTS		793.20
Vendor Total:									793.20
089866	JOHNSON, ANTHONY	110	53190000	AP00202036	03/10/2017	000814	OFFICIAL F B BALL 2/17		47.00
Vendor Total:									47.00
100356	JONES, GAIL	610	24310702	AP00202037	03/10/2017	REIMB031017	CARD DAIRY QUEEN		10.00
100356	JONES, GAIL	610	24310702	AP00202037	03/10/2017	REIMB031017	CARD DUNKIN DONUTS		10.00
100356	JONES, GAIL	610	24310702	AP00202037	03/10/2017	REIMB031017	CARPANERA BREAD		25.00
100356	JONES, GAIL	610	24310702	AP00202037	03/10/2017	REIMB031017	CARSTARUBUCKS		25.00
100356	JONES, GAIL	610	24310702	AP00202037	03/10/2017	REIMB031017	CAR JIMMY JOHNS		25.00
Vendor Total:									95.00
100341	KNOX, TANDRA	230	53220000	AP00202038	03/10/2017	REIMBFINGERPRN	Employee Reimbursement		35.00
Vendor Total:									35.00

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100264	KOSSAK, MARCY	110	55110000	AP00202039	03/10/2017	REIMB031017	SNACKS FOR HEALTHY KIDS		29.27
Vendor Total:									29.27
028525	KROGER COMPANY MI	110	55110000	AP00202040	03/10/2017	FEBSS2017A	GROCERY/FOOD ITEMS USED FOR	P1700225	16.21
028525	KROGER COMPANY MI	110	55110000	AP00202040	03/10/2017	FEBSS2017A	GROCERY/FOOD ITEMS USED FOR	P1700225	76.42
028525	KROGER COMPANY MI	110	55110000	AP00202040	03/10/2017	FEBSS2017A	GROCERY/FOOD ITEMS USED FOR	P1700225	41.22
028525	KROGER COMPANY MI	110	55110000	AP00202040	03/10/2017	FEBSS2017A	GROCERY/FOOD ITEMS USED FOR	P1700225	39.21
028525	KROGER COMPANY MI	110	55110000	AP00202040	03/10/2017	FEBSS2017A	GROCERY/FOOD ITEMS USED FOR	P1700225	36.27
028525	KROGER COMPANY MI	110	55110000	AP00202040	03/10/2017	FEBCOMED2017C	EC/SACC & GSRP Food	P1700331	244.55
028525	KROGER COMPANY MI	110	55110000	AP00202040	03/10/2017	FEBWBHS2017B	FEB 2017 SUPPLIES	P1700192	143.29
028525	KROGER COMPANY MI	230	55990005	AP00202040	03/10/2017	FEBCOMED2017C	EC/SACC & GSRP Food	P1700331	65.85
Vendor Total:									663.02
028527	KSS ENTERPRISES	110	55999000	AP00202041	03/10/2017	1022574	CUSTODIAL SUPPLIES		120.75
028527	KSS ENTERPRISES	110	55999000	AP00202041	03/10/2017	1022960	CUSTODIAL SUPPLIES		708.89
028527	KSS ENTERPRISES	110	55999000	AP00202041	03/10/2017	10229601	FLOOR PAD		73.27
Vendor Total:									902.91
090522	KUNST, PETE	110	53190000	AP00202042	03/10/2017	000816	OFF BOYS F AND JV BBALL 2/28		95.00
Vendor Total:									95.00
028781	LAKER FAN CLUB	230	53110000	AP00202043	03/10/2017	000806	Tippy Toe Dance 10.3-12.12.16		324.00
Vendor Total:									324.00
029479	LIGHTING SUPPLY COMPANM0	55997000	AP00202044	03/10/2017	V0215210	ASSORTED LIGHTBULBS FOR	P1700355		1,013.90
029479	LIGHTING SUPPLY COMPANM0	55997000	AP00202044	03/10/2017	V0214890	ASSORTED LIGHTBULBS FOR	P1700356		1,085.26
Vendor Total:									2,099.16
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00202045	03/10/2017	132352	SAMSON DELILA/RAVEN'S FLIGHT	P1700286	66.60
Vendor Total:									66.60
028591	LVNV FUNDING LLC	110	24510017	AP00202046	03/10/2017	P19249	LVNV FUNDING GARNISHMENT		101.98
Vendor Total:									101.98
100265	MCINTOSH, JULIE	110	55610000	AP00202047	03/10/2017	REIMB031017	Employee Reimbursement		10.99
Vendor Total:									10.99
031735	MCNAB HARDWARE	110	55997000	AP00202048	03/10/2017	MCNAB0217	BLDG SUPPLIES		6.79
031735	MCNAB HARDWARE	110	55997000	AP00202048	03/10/2017	MCNAB0217	BLDG SUPPLIES		36.55
031735	MCNAB HARDWARE	110	55997000	AP00202048	03/10/2017	MCNAB0217	BLDG SUPPLIES		49.71
031735	MCNAB HARDWARE	110	55997000	AP00202048	03/10/2017	MCNAB0217	BLDG SUPPLIES		23.48
031735	MCNAB HARDWARE	110	55997000	AP00202048	03/10/2017	MCNAB0217	BLDG SUPPLIES		19.98
031735	MCNAB HARDWARE	110	55997000	AP00202048	03/10/2017	MCNAB0217	BLDG SUPPLIES		10.58

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031735	MCNAB HARDWARE	110	55997000	AP00202048	03/10/2017	MCNAB0217	BLDG SUPPLIES		16.97
031735	MCNAB HARDWARE	110	55997000	AP00202048	03/10/2017	MCNAB0217	BLDG SUPPLIES		5.29
031735	MCNAB HARDWARE	110	55997000	AP00202048	03/10/2017	MCNAB0217	BLDG SUPPLIES		12.99
031735	MCNAB HARDWARE	110	55997000	AP00202048	03/10/2017	MCNAB0217	BLDG SUPPLIES		49.71
031735	MCNAB HARDWARE	110	55998000	AP00202048	03/10/2017	MCNAB0217	GROUNDS SUPPLIES		15.99
031735	MCNAB HARDWARE	110	55998000	AP00202048	03/10/2017	MCNAB0217	GROUNDS SUPPLIES		106.52
031735	MCNAB HARDWARE	110	55998000	AP00202048	03/10/2017	MCNAB0217	GROUNDS SUPPLIES		15.12
Vendor Total:									369.68
032350	MESSA	110	24021000	AP00202049	03/10/2017	170071943	MARCH MESSA PREMIUM		669,516.78
032350	MESSA	110	24021000	AP00202049	03/10/2017	17C075613	SHREWSBERRY MARCH		59.22
032350	MESSA	110	24021000	AP00202049	03/10/2017	17C075614	STRZALKOWSKI MARCH		39.85
032350	MESSA	110	24021000	AP00202049	03/10/2017	C17C075617	NEATON MARCH PREMIUM		42.99
Vendor Total:									669,658.84
100329	MICHIGAN ASSOC FOR	110	53120002	AP00202050	03/10/2017	CONF1718	MACUL Conference Registration	P1700344	1,170.00
Vendor Total:									1,170.00
034230	MICHIGAN STATE	110	24510017	AP00202051	03/10/2017	P19249	MISDU CHILD SUPPORT		1,990.66
Vendor Total:									1,990.66
035001	MILLBROOK WATER	110	55910000	AP00202052	03/10/2017	23596	Jugs of water for staff lounge	P1700327	49.60
035001	MILLBROOK WATER	110	55910000	AP00202052	03/10/2017	23598	BUS OFFICE WATER		24.25
035001	MILLBROOK WATER	110	55910000	AP00202052	03/10/2017	23598	SUPT OFFICE WATER		24.25
035001	MILLBROOK WATER	110	55910000	AP00202052	03/10/2017	23598	SP SVCS OFFICE WATER		24.25
035001	MILLBROOK WATER	110	55910000	AP00202052	03/10/2017	23598	COM ED OFFICES WATER		36.35
035001	MILLBROOK WATER	110	55110000	AP00202052	03/10/2017	23597	Water Service for Scotch Schoo	P1700055	37.70
Vendor Total:									196.40
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202053	03/10/2017	643234301	PAPER PRODUCTS FOR	P1700123	74.34
Vendor Total:									74.34
038740	OAKLAND COMMUNITY	110	53710002	AP00202054	03/10/2017	SPRING2017TUITN	Tuition Statement-McGee		1,195.95
038740	OAKLAND COMMUNITY	110	53710002	AP00202054	03/10/2017	SPRING2017TUITN	Tuition Statement-Brydie		980.00
038740	OAKLAND COMMUNITY	110	53710002	AP00202054	03/10/2017	SPRING2017TUITN	Tuition Statement-Brydie		76.96
038740	OAKLAND COMMUNITY	110	53710002	AP00202054	03/10/2017	SPRING2017TUITN	Tuition Statement-Lipscomb		63.60
Vendor Total:									2,316.51
038740	OAKLAND COMMUNITY	110	54121000	AP00202055	03/10/2017	008052949	2nd Qtr Copy/Print Charges		2,992.16
Vendor Total:									2,992.16
039050	ROAD COMMISSION FOR	110	54110000	AP00202056	03/10/2017	101195	TRAFFIC SIGNALS JAN 2017		24.53

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039050	ROAD COMMISSION FOR	110	54110000	AP00202056	03/10/2017	101294	TRAFFIC SIGNALS JANUARY 2017		5.81
039050	ROAD COMMISSION FOR	110	54110000	AP00202056	03/10/2017	101195	TRAFFIC SIGNALS JAN 2017		15.66
039050	ROAD COMMISSION FOR	110	54110000	AP00202056	03/10/2017	101195	TRAFFIC SIGNALS JAN 2017		55.60
039050	ROAD COMMISSION FOR	110	54110000	AP00202056	03/10/2017	101294	TRAFFIC SIGNALS JANUARY 2017		7.02
039050	ROAD COMMISSION FOR	110	54110000	AP00202056	03/10/2017	101195	TRAFFIC SIGNALS JAN 2017		123.64
039050	ROAD COMMISSION FOR	110	54110000	AP00202056	03/10/2017	101294	TRAFFIC SIGNALS JAN 2017		8.49
039050	ROAD COMMISSION FOR	110	54110000	AP00202056	03/10/2017	101195	TRAFFIC SIGNALS JAN 2017		117.02
Vendor Total:									357.77
039150	OAKLAND COUNTY	450	57610000	AP00202057	03/10/2017	2034028FEB17	SINKING FUND		762.00
039150	OAKLAND COUNTY	110	57610000	AP00202057	03/10/2017	2034028FEB17	GENERAL FUND		10,999.94
039150	OAKLAND COUNTY	310	57610910	AP00202057	03/10/2017	2034028FEB17	DEBT FUND		4,589.99
Vendor Total:									16,351.93
039275	OAKLAND SCHOOLS	110	53490000	AP00202058	03/10/2017	00000009235	AIRWATCH ANUAL LICENSE		3,036.10
039275	OAKLAND SCHOOLS	110	54140000	AP00202058	03/10/2017	00000009235	SYM ED ANTIVIRUS THRU 12/16/17		12,435.14
039275	OAKLAND SCHOOLS	110	58210003	AP00202058	03/10/2017	00000009276	GRADUATION ALLIANCE FEB 2017		1,100.00
Vendor Total:									16,571.24
039480	OFFICE DEPOT	110	55110000	AP00202059	03/10/2017	899021495001	FOLDERS/SHARPIE MARKERS	P1700336	97.12
039480	OFFICE DEPOT	110	55110000	AP00202059	03/10/2017	900895095001	WALL SIGN	P1700139	9.44
039480	OFFICE DEPOT	110	55991000	AP00202059	03/10/2017	902456202001	BINDER/POCKET PLASTIC		34.30
039480	OFFICE DEPOT	110	55910000	AP00202059	03/10/2017	902102739001	LORELL MESH/ECO LEATHER	P1700334	305.08
Vendor Total:									445.94
100349	ORRIN, LISA	110	53220000	AP00202060	03/10/2017	TEP	TEP- Tuition		400.00
Vendor Total:									400.00
040210	OUR CHILDRENS FUND	110	24510010	AP00202061	03/10/2017	P19249	OCF DONATIONS		48.00
Vendor Total:									48.00
092664	PAPPAS, DENO	110	53190000	AP00202062	03/10/2017	000815	OFFICIAL V G B BALL 2/23/2016		60.00
Vendor Total:									60.00
041410	PENSKE TRUCK LEASING	610	24310749	AP00202063	03/10/2017	C058541125	MIFA VAN RENTAL		170.15
041410	PENSKE TRUCK LEASING	610	24310749	AP00202063	03/10/2017	C058606359	MIFA VAN RENTAL #2		444.90
Vendor Total:									615.05
100344	PIERCE, KYLE	110	53190000	AP00202064	03/10/2017	000828	WRESTLING 1/11/2017		55.00
Vendor Total:									55.00
042124	PLANTE & MORAN CRESA	450	56221071	AP00202065	03/10/2017	1359375	OWNERS REPRESENTATIVE	P1700376	234.49
042124	PLANTE & MORAN CRESA	450	56221012	AP00202065	03/10/2017	1359375	OWNERS REPRESENTATIVE	P1700376	234.49

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042124	PLANTE & MORAN CRESA	450	56221013	AP00202065	03/10/2017	1359375	OWNERS REPRESENTATIVE	P1700376	234.49
042124	PLANTE & MORAN CRESA	450	56221015	AP00202065	03/10/2017	1359375	OWNERS REPRESENTATIVE	P1700376	234.49
042124	PLANTE & MORAN CRESA	450	56221016	AP00202065	03/10/2017	1359375	OWNERS REPRESENTATIVE	P1700376	234.49
042124	PLANTE & MORAN CRESA	450	56221050	AP00202065	03/10/2017	1359375	OWNERS REPRESENTATIVE	P1700376	234.49
042124	PLANTE & MORAN CRESA	450	56221060	AP00202065	03/10/2017	1359375	OWNERS REPRESENTATIVE	P1700376	234.49
042124	PLANTE & MORAN CRESA	450	56221011	AP00202065	03/10/2017	1359375	OWNERS REPRESENTATIVE	P1700376	234.49
Vendor Total:									1,875.92
042870	POS SYSTEMS GROUP INC	610	24310713	AP00202066	03/10/2017	3829	TALON DVR CAMERA SYSTEM		899.00
Vendor Total:									899.00
093965	ROSS, MIKE	110	53190000	AP00202067	03/10/2017	000817	OFF F GBBALL 2/22/2017		47.00
Vendor Total:									47.00
045990	ROYAL OAK SCHOOLS	110	24710224	AP00202068	03/10/2017	WRESTLNGINVITE	WRESTLING INVITE		150.00
Vendor Total:									150.00
100334	ROYAL ROOFING CO INC	450	54110171	AP00202069	03/10/2017	93703	ROOF MEMBRANE PUNCTURE		752.00
Vendor Total:									752.00
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00202070	03/10/2017	P19249	RUSKING GARNISHMENT		823.12
Vendor Total:									823.12
046522	SBSI SOFTWARE INC	230	57410003	AP00202071	03/10/2017	12589	JANUARY E CLASS TRAK REG	P1700125	250.00
046522	SBSI SOFTWARE INC	230	57410003	AP00202071	03/10/2017	12662	ECLASS TRAK REG FEE FEB 2017	P1700125	250.00
Vendor Total:									500.00
047175	SEHI COMPUTER PRODUCTS	440	56450099	AP00202072	03/10/2017	I00160451	NOTEBOOK COMPUTER, 15",	P1700347	668.00
Vendor Total:									668.00
047323	SERVICAR OF MICHIGAN INC	610	24310801	AP00202073	03/10/2017	SVC102116	Kindergarten Field Trip to Hea	P1700209	336.05
Vendor Total:									336.05
047350	SERVICE GLASS COMPANY	110	54111000	AP00202074	03/10/2017	231931	INSULATED GL ROOM 4C		275.52
Vendor Total:									275.52
047375	SERVICE HEATING &	250	54120000	AP00202075	03/10/2017	170207	FREEZER REPAIR TEMP CONTROL	P1700110	601.19
047375	SERVICE HEATING &	450	54110111	AP00202075	03/10/2017	170123	ROOMS 208 & 308 THERMOSTAT	P1700101	1,593.30
047375	SERVICE HEATING &	450	54110112	AP00202075	03/10/2017	170203	BOILER ROOM DAMPER REPAIR	P1700100	133.50
047375	SERVICE HEATING &	450	54110113	AP00202075	03/10/2017	161323	ROOM 36 COIL CRACK REPAIR	P1700102	867.27
047375	SERVICE HEATING &	450	54110113	AP00202075	03/10/2017	170156	MEDIA CTR THERMO RELOCATED	P1700102	703.81
047375	SERVICE HEATING &	450	54110113	AP00202075	03/10/2017	170181	MDF ROOM REFRIGERANT	P1700102	186.61
047375	SERVICE HEATING &	450	54110150	AP00202075	03/10/2017	161245	ROOM 13A/SMALL THEATRE	P1700107	333.75

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
047375	SERVICE HEATING &	450	54110150	AP00202075	03/10/2017	161277	BOILER STEAM KETTLE REPAIR	P1700107	1,561.89
Vendor Total:									5,981.32
048000	SIMPLEX GRINNELL LP	110	54111000	AP00202076	03/10/2017	83343750	NAC PANEL VOLTAGE REPLACE		1,320.54
Vendor Total:									1,320.54
049426	STAGE ACCENTS	110	56410000	AP00202077	03/10/2017	367922	NOTCH TUX COAT	P1700363	63.13
049426	STAGE ACCENTS	110	56410000	AP00202077	03/10/2017	367485	TUXES AND PERFORMANCE	P1700363	6,945.87
Vendor Total:									7,009.00
049725	STATE OF MICHIGAN	610	24310713	AP00202078	03/10/2017	FEB2017SALESTAFEB.	2017 SALES TAX		56.64
Vendor Total:									56.64
052207	TIERNEY BROTHERS INC	110	55990000	AP00202079	03/10/2017	736379	EPSON WORKFORCE DS-860 PERP	P1700349	1,378.00
Vendor Total:									1,378.00
100357	TOTTIS, ROBIN	610	24310702	AP00202080	03/10/2017	REIMB031017CONPARTY CITY-STREAMERS, CONFE.			131.90
100357	TOTTIS, ROBIN	610	24310702	AP00202080	03/10/2017	REIMB031017CONDOLLAR TREE-GEMS, CARDS			56.18
100357	TOTTIS, ROBIN	610	24310702	AP00202080	03/10/2017	REIMB031017CONPARTY CITY-FUNNY GLASSES			12.68
Vendor Total:									200.76
095773	TOY, STEPHEN	610	24310700	AP00202081	03/10/2017	REIMBTPEBALANBAL. OF AP SUM INST. REG			300.00
Vendor Total:									300.00
052970	TROXELL	110	56410001	AP00202082	03/10/2017	943089	INSTALLATION @ ABBOTT	P1700330	600.00
052970	TROXELL	110	56410001	AP00202082	03/10/2017	022017	INSTALLATION @ OLMS	P1700330	2,700.00
052970	TROXELL	110	56410001	AP00202082	03/10/2017	943090	INSTALLATION @ WBHS	P1700330	3,900.00
Vendor Total:									7,200.00
001200	TYCO INTEGRATED	110	54111000	AP00202083	03/10/2017	28090677	REPLACED TG4 FOR RADIO		380.00
Vendor Total:									380.00
053249	UHANS	110	52393000	AP00202084	03/10/2017	818443	VAUGHT CARHARTT JACKET	P1700319	100.00
053249	UHANS	110	52393000	AP00202084	03/10/2017	818445	CARHARTT BIBS VAUGHT	P1700318	220.00
053249	UHANS	110	52393000	AP00202084	03/10/2017	018506	CARHARTT JACKET LOSEY	P1700319	100.00
053249	UHANS	110	52393000	AP00202084	03/10/2017	018507	CARHART BIBS LOSEY	P1700318	225.00
Vendor Total:									645.00
054304	US BANK EQUIPMENT	110	57150000	AP00202085	03/10/2017	325343044	COPIER LEASE PRINCIPAL		5,230.62
054304	US BANK EQUIPMENT	110	57290000	AP00202085	03/10/2017	325343044	COPIER LEASE INTEREST		830.87
Vendor Total:									6,061.49
054314	US DEPARTMENT OF	110	24510017	AP00202086	03/10/2017	P19249	US DEPT OF ED GARNISHMENT		194.46
Vendor Total:									194.46

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054335	US SECURITY ASSOCIATES	110	53190009	AP00202087	03/10/2017	1613095	SECURITY SVC 02/10-02/16/17	P1700189	1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00202087	03/10/2017	1607346	SECURITY SVC 2/03-2/09/17	P1700189	2,094.09
Vendor Total:									3,913.28
096052	WALDICK, MICHAEL	110	53190000	AP00202088	03/10/2017	000820	OFF JV G BBALL 1/24		48.00
096052	WALDICK, MICHAEL	110	53190000	AP00202088	03/10/2017	000819	OFF BOYS F AND JV BBALL 2/28		95.00
Vendor Total:									143.00
055900	WATERLAND OFFICE SUPPLM0	54121000		AP00202089	03/10/2017	123279	ADULT ED COPIER REPAIRS		670.00
Vendor Total:									670.00
100340	WATERS, GWENDOLYN	230	53220000	AP00202090	03/10/2017	REIMBFINGERPRN	Employee Reimbursment		35.00
Vendor Total:									35.00
001375	WEBASSIGN	610	24310755	AP00202091	03/10/2017	118268	HOMEWORK BARCLAY AP PHYS		31.50
Vendor Total:									31.50
056066	WEINGARTZ SUPPLY CO	110	54130000	AP00202092	03/10/2017	6010322000	VARIOUS REPAIRS TO EQUIPMENT	700351	1,475.16
Vendor Total:									1,475.16
096375	WELCH, RANDY	110	53190000	AP00202093	03/10/2017	000822	OFF JV G BBALL 1/24		48.00
Vendor Total:									48.00
100325	YOUR HOMETOWN SHOPPER10	53510001		AP00202094	03/10/2017	14594	TRI-FOLD BROCHURE MARCH 20		0.00
100325	YOUR HOMETOWN SHOPPER10	53510001		AP00202094	03/10/2017	14594	TRI-FOLD BROCHURE MARCH 20		4,476.89
Vendor Total:									4,476.89
100197	ZIMMER, WILLIAM	110	53190000	AP00202095	03/10/2017	000821	OFF F GBBALL 2/22/2017		47.00
Vendor Total:									47.00
058215	4TH DIMENSION	610	24310710	AP00202096	03/24/2017	364020	CLASS OF 2018 SHIRTS		398.00
Vendor Total:									398.00
004197	A T & T	110	53410000	AP00202097	03/24/2017	24853846520217	DISTRICT LD CHARGES		40.47
Vendor Total:									40.47
000379	AAA METRO-TRANS LLC	110	53310008	AP00202098	03/24/2017	5367	2/6 THRU 2/28/17 PASS SVC	P1700241	500.00
Vendor Total:									500.00
001385	ADVANCED LIGHTING AND610	24310856		AP00202099	03/24/2017	11330	SVC CALL AUDITORIUM SOUND		85.00
Vendor Total:									85.00
001570	ALADDIN PRINTING	610	24310700	AP00202100	03/24/2017	LARKINCARDS	BUS CARDS ASHLEIGH LARKIN		43.00
Vendor Total:									43.00
001780	ALLPLAY CONSTRUCTION	110	54110000	AP00202101	03/24/2017	761	PLAYGROUND INSPECTION		200.00
Vendor Total:									200.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
003331	APPLIED IMAGING	110	54121000	AP00202102	03/24/2017	907360	WBTC COPIER MAINT/OVERAGE		269.80
003331	APPLIED IMAGING	110	54121000	AP00202102	03/24/2017	910601	HR COPIER MAINT/OVERAGE		49.66
003331	APPLIED IMAGING	110	54121000	AP00202102	03/24/2017	907360	ADULT ED COPIER		11.76
003331	APPLIED IMAGING	110	54121000	AP00202102	03/24/2017	910601	MAIL ROOM COPIER		79.69
003331	APPLIED IMAGING	220	54120000	AP00202102	03/24/2017	907360	STEPS COPIER MAINT/OVERAGE		13.01
003331	APPLIED IMAGING	110	54121000	AP00202102	03/24/2017	907360	OEC COPIER MAINT/OVERAGE		35.39
Vendor Total:									459.31
003354	AQUATIC SOURCE LLC	110	55997001	AP00202103	03/24/2017	29100	POOL SUPPLY DELIVERY 12/12/16		942.20
003354	AQUATIC SOURCE LLC	110	55997001	AP00202103	03/24/2017	29747	POOL SUPPLY DELIVERY		957.00
Vendor Total:									1,899.20
003362	ARAMARK SERVICES INC	250	55610001	AP00202104	03/24/2017	KC00887664	FOOD COST FEB 2017		66,043.41
003362	ARAMARK SERVICES INC	250	55610001	AP00202104	03/24/2017	KC00887664	OTHER APPLICABLE CREDITS		-8.64
003362	ARAMARK SERVICES INC	250	55610001	AP00202104	03/24/2017	KC00887664	REBATES		-9,900.89
003362	ARAMARK SERVICES INC	250	55640000	AP00202104	03/24/2017	KC00887664	DIRECT NON FOOD		7,856.16
003362	ARAMARK SERVICES INC	250	53150001	AP00202104	03/24/2017	KC00887664	LABOR		45,188.00
003362	ARAMARK SERVICES INC	250	53150004	AP00202104	03/24/2017	KC00887664	ADMIN FEE		7,551.13
003362	ARAMARK SERVICES INC	250	53150005	AP00202104	03/24/2017	KC00887664	MGMT FEE		956.44
Vendor Total:									117,685.61
004199	AT&T	110	53410000	AP00202105	03/24/2017	24873833160317	248 738-3316 491 7		240.93
004199	AT&T	110	53410000	AP00202105	03/24/2017	24873833190317	248 738-3319 510 1		378.15
004199	AT&T	110	53410000	AP00202105	03/24/2017	24873834020317	248 738-3402 747 7		139.95
004199	AT&T	110	53410000	AP00202105	03/24/2017	24873834510317	248 738-3451 451 6		208.98
004199	AT&T	110	53410000	AP00202105	03/24/2017	24873835160317	248 738-3516 516 9		139.95
004199	AT&T	110	53410000	AP00202105	03/24/2017	24873835860317	248 738 3586 571 9		186.05
004199	AT&T	110	53410000	AP00202105	03/24/2017	24868232450317	248 682-3245 219 8		116.00
004199	AT&T	110	53410000	AP00202105	03/24/2017	24873770030317	248 737-7003 341 5		83.36
004199	AT&T	110	53410000	AP00202105	03/24/2017	24873836380317	248 738-3638 567 5		208.98
004199	AT&T	110	53410000	AP00202105	03/24/2017	24873836600317	248 738-3660 660 9		231.92
004199	AT&T	110	53410000	AP00202105	03/24/2017	248R4102510317	248R41-0251 811 9		1,600.95
004199	AT&T	110	53410000	AP00202105	03/24/2017	24873833950317	248 738-3395 544 7		47.32
Vendor Total:									3,582.54
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202106	03/24/2017	182427127	PARTS TRUCK #1		573.30
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202106	03/24/2017	182427142	TRUCK #1 OIL SEAL		20.38
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202106	03/24/2017	182427170	TRUCK #1 PARTS SHACKLES		101.62

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100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202106	03/24/2017	182427419	FAN BELT CREDIT TRUCK #1		-29.49
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202106	03/24/2017	182427761	DUMP TRUCK AIR/OIL FILTER		108.41
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202106	03/24/2017	182427878	DUMP TRUCK PARTS		17.40
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202106	03/24/2017	274291786	TRUCK #13 ALTERNATOR		269.69
100054	AUTO WARES HOLDINGS INC	10	55998000	AP00202106	03/24/2017	274292582	GROUPS SUPPLIES OPER		51.48
100054	AUTO WARES HOLDINGS INC	10	55998000	AP00202106	03/24/2017	274292807	POLE BARN SUPPLIES GROUNDS		10.97
Vendor Total:									1,123.76
085458	BAIRSKI, TRICIA	110	53220000	AP00202107	03/24/2017	TEP2017	TEP - Mindfulness Workshop		89.00
Vendor Total:									89.00
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.06
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.05
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.06
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.06
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.06
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.06
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.05
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.05
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.05
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.05
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.05
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202108	03/24/2017	65064	50 TONS OF BULK ROCK SALT	P1700296	322.05
Vendor Total:									3,220.56
005720	BELLE TIRE DISTRIBUTORS	110	54130000	AP00202109	03/24/2017	29263859	MASTERCRAFT HXP COURSER	P1700353	521.24
005720	BELLE TIRE DISTRIBUTORS	110	54130000	AP00202109	03/24/2017	29263859	INSTALLATION	P1700353	58.00
Vendor Total:									579.24
100273	BERNDT & ASSOCIATES PC	110	24510017	AP00202110	03/24/2017	P19303	BERNDT & ASSOC (LVNV) GARN		30.43
Vendor Total:									30.43
085870	BISHOP, WILLIAM	610	24310743	AP00202111	03/24/2017	REIMBDONATIONVIP	Donation to Gleaners		300.00
Vendor Total:									300.00
086367	BROSE, LEEANNE	110	53210000	AP00202112	03/24/2017	MLG022717	MILEAGE		9.63
Vendor Total:									9.63
008090	BUTCHER & BUTCHER	450	54110171	AP00202113	03/24/2017	27344	LEAK INV/REPAIR 1/13/17		497.80
Vendor Total:									497.80
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202114	03/24/2017	045833	GSRP FOOD SUPPLIES		657.77
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00202114	03/24/2017	045833	EC FOOD SUPPLIES		219.25
Vendor Total:									877.02

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086720	CARNLEY, CAROL	110	53130000	AP00202115	03/24/2017	0094	VEIDER SUB 2/20-2/24/17		910.00
086720	CARNLEY, CAROL	110	53130000	AP00202115	03/24/2017	0095	VEIDER SUB 2/27-3/2/15		1,592.50
086720	CARNLEY, CAROL	110	53130000	AP00202115	03/24/2017	0096	VEIDER SUB 3/6-3/9/17		1,560.00
Vendor Total:									4,062.50
092020	CARSON, CINDY	110	53220000	AP00202116	03/24/2017	TEP2017	TEP - MACUL Conference		200.00
092020	CARSON, CINDY	110	24911120	AP00202116	03/24/2017	REIMB032417	Electronic building blocks		395.89
Vendor Total:									595.89
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202117	03/24/2017	SHEIKO020117	SHEIKO WATER THRU 2/1/17		1,259.55
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202117	03/24/2017	FIRELINE022817	WBHS FIRELINE THRU 2/28/17		250.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202117	03/24/2017	WBHS020117	WBHS WATER THRU 2/1/17		8,702.31
Vendor Total:									10,211.86
010390	CHESS WIZARDS	230	53110000	AP00202118	03/24/2017	SVCCHES0317	CHess Wizards Jan-March 2017		1,960.00
Vendor Total:									1,960.00
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGE (UNAPPLIED		-115.68
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGE		231.36
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGES (uNAPPLIED		-15.00
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGES		15.00
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGES/MAT (UNAPP		-97.24
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGES/MAT		194.48
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	MOP CHARGE FEB		128.10
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	MOP CHARGE FEBRUARY		-15.14
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGES (UNAPPLIED		-15.00
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGES		30.00
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	MOP CHARGE FEBRUARY		30.28
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGE		49.72
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGE		30.00
010941	CINTAS CORP #721	110	54111000	AP00202119	03/24/2017	FEBRUARY2017	FEB MOP CHARGE		30.00
Vendor Total:									480.88
010940	CINTAS CORPORATION #031110	52393000	AP00202120	03/24/2017	031842594		MAINT UNIFORM SVCE CHG		65.23
010940	CINTAS CORPORATION #031110	52393000	AP00202120	03/24/2017	031828182		SVC CHG UNIFORM MAINT		65.23
010940	CINTAS CORPORATION #031110	52393000	AP00202120	03/24/2017	031831180		SVC CHG UNIFORM MAINT		65.23
010940	CINTAS CORPORATION #031110	52393000	AP00202120	03/24/2017	031834102		SVC CHG UNIFORM MAINT		65.23
010940	CINTAS CORPORATION #031110	52393000	AP00202120	03/24/2017	031836943		SVC CHG UNIFORM MAINT		65.23
010940	CINTAS CORPORATION #031110	52393000	AP00202120	03/24/2017	031839768		SVC CHG UNIFORM MAINT		65.23

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Vendor Total:									391.38
012115	COMPUTER MANAGEMENT	110	54140000	AP00202121	03/24/2017	21966	FEB 2017 SOFTWARE SUPPORT		3,420.00
Vendor Total:									3,420.00
012600	CONSUMERS ENERGY	110	55510000	AP00202122	03/24/2017	207144397513	Natural Gas OLMS		1,504.98
012600	CONSUMERS ENERGY	110	55510000	AP00202122	03/24/2017	202339467352	Natural Gas SHEIKO		1,256.86
Vendor Total:									2,761.84
012850	CONTRACT PAPER GROUP	110	55110000	AP00202123	03/24/2017	43006074401	Blanket PO for copy paper for	P1700217	938.40
Vendor Total:									938.40
013785	CRISIS PREVENTION	110	57410000	AP00202124	03/24/2017	IUSI0082938	MEMBRSHIP SCHIFFER THRU		150.00
Vendor Total:									150.00
014524	DATA IMAGE SYSTEMS INC	110	56410005	AP00202125	03/24/2017	45209	SHORT THROW WALL MOUNT FOR	0R700377	296.00
Vendor Total:									296.00
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice ABBOTT		3,460.07
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice ACSC		1,739.02
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice WBHS		15,836.06
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice POLE BARN		206.71
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice DOHERTY		1,842.38
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice SCOTCH		1,590.73
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice ROOSEVELT		2,246.80
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice GRETCHKO		3,114.06
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice OLMS		3,257.86
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice TRANSP		1,263.83
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202126	03/24/2017	170730030371249	Electric Choice SHEIKO		2,308.59
Vendor Total:									36,866.11
016170	DPR EDUCATIONAL	230	53110000	AP00202127	03/24/2017	SVCSILLY0317	Silly Sports at Doherty/Gretch		810.00
Vendor Total:									810.00
016177	DRAMA KIDS	230	53110000	AP00202128	03/24/2017	SVCDRAMA0317	Drama Kids @ WBHS/Sheiko		1,238.40
Vendor Total:									1,238.40
016315	DTE ENERGY	110	55520000	AP00202129	03/24/2017	3370747000100317	Electricity ACSC		737.24
016315	DTE ENERGY	110	55520000	AP00202129	03/24/2017	3370474000770317	Electricity SCOTCH		700.34
016315	DTE ENERGY	110	55520000	AP00202129	03/24/2017	3346362000190317	Electricity TRANSP		573.67
Vendor Total:									2,011.25
016315	DTE ENERGY	110	55520000	AP00202130	03/24/2017	11739	STREETLIGHT ELECTRICITY CHGS		625.46

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
016315	DTE ENERGY	110	55520000	AP00202130	03/24/2017	7397431	ELECTRIC UTILITY CHGS		6,462.87
Vendor Total:									7,088.33
100324	DUNLAP, WILLIAM KEITH	610	24310700	AP00202131	03/24/2017	SVC032417	RUTHERFORD ARTICLE		50.00
100324	DUNLAP, WILLIAM KEITH	610	24310700	AP00202131	03/24/2017	SVC032417	KLEIN ARTICLE		50.00
Vendor Total:									100.00
016428	EBC INC	110	24510010	AP00202132	03/24/2017	P19303	UNINSURED HEALTH		3,799.21
016428	EBC INC	110	24510010	AP00202132	03/24/2017	P19303	UNINSURED HEALTH-12 MTH		967.20
016428	EBC INC	110	24510010	AP00202132	03/24/2017	P19303	DEPEND CARE		1,556.60
016428	EBC INC	110	24510010	AP00202132	03/24/2017	P19303	UNINSURED HEALTH-10 MTH		1,724.50
016428	EBC INC	110	24510010	AP00202132	03/24/2017	P19303	DEPEND CARE-12 MTH		1,025.64
016428	EBC INC	110	24510010	AP00202132	03/24/2017	P19303	DEPEND CARE-22 PAY TCHR		582.86
016428	EBC INC	110	24510010	AP00202132	03/24/2017	P19303	UNINSURED HEALTH-22 PAY TCHR		1,084.53
Vendor Total:									10,740.54
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00202133	03/24/2017	0125172	ANTENNA REPAIR FOR MOBILE		17.50
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00202133	03/24/2017	M67225	RADIO SVC APRIL	P1700277	330.00
Vendor Total:									347.50
052020	FAR CONSERVATORY OF	110	53133000	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	752.90
052020	FAR CONSERVATORY OF	110	53133000	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	723.95
052020	FAR CONSERVATORY OF	110	53133000	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	1,471.06
052020	FAR CONSERVATORY OF	110	53133000	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	741.32
052020	FAR CONSERVATORY OF	110	53133000	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	584.95
052020	FAR CONSERVATORY OF	110	53133000	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	579.16
052020	FAR CONSERVATORY OF	110	53133000	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	440.16
052020	FAR CONSERVATORY OF	220	53133000	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	1,181.48
052020	FAR CONSERVATORY OF	110	53133002	AP00202134	03/24/2017	22308	MUSIC THERAPY 2016 - 2017 SCH	700234	2,316.63
052020	FAR CONSERVATORY OF	110	53134000	AP00202134	03/24/2017	22306	ART THERAPY 2016 -2017 SCHO	700231	974.62
052020	FAR CONSERVATORY OF	110	53134000	AP00202134	03/24/2017	22306	ART THERAPY 2016 -2017 SCHO	700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00202134	03/24/2017	22306	ART THERAPY 2016 -2017 SCHO	700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00202134	03/24/2017	22306	ART THERAPY 2016 -2017 SCHO	700231	1,174.15
052020	FAR CONSERVATORY OF	110	53134000	AP00202134	03/24/2017	22306	ART THERAPY 2016 -2017 SCHO	700231	598.59
052020	FAR CONSERVATORY OF	110	53134000	AP00202134	03/24/2017	22306	ART THERAPY 2016 -2017 SCHO	700231	989.97
052020	FAR CONSERVATORY OF	110	53134000	AP00202134	03/24/2017	22306	ART THERAPY 2016 -2017 SCHO	700231	115.11

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052020	FAR CONSERVATORY OF	110	53134000	AP00202134	03/24/2017	22306	ART THERAPY 2016 -2017 SCHOOLS	P1700231	115.11
052020	FAR CONSERVATORY OF	220	53134000	AP00202134	03/24/2017	22306	ART THERAPY 2016 -2017 SCHOOLS	P1700231	1,565.53
052020	FAR CONSERVATORY OF	220	53135000	AP00202134	03/24/2017	030717	RECREATION THERAPY FOR THEP	P1700229	736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00202134	03/24/2017	030717	RECREATION THERAPY FOR THEP	P1700229	360.79
052020	FAR CONSERVATORY OF	110	53135000	AP00202134	03/24/2017	030717	RECREATION THERAPY FOR THEP	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00202134	03/24/2017	030717	RECREATION THERAPY FOR THEP	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00202134	03/24/2017	030717	RECREATION THERAPY FOR THEP	P1700229	736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00202134	03/24/2017	030717	RECREATION THERAPY FOR THEP	P1700229	360.79
052020	FAR CONSERVATORY OF	110	53135000	AP00202134	03/24/2017	030717	RECREATION THERAPY FOR THEP	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53135002	AP00202134	03/24/2017	030717	RECREATION THERAPY FOR THEP	P1700229	1,443.15
052020	FAR CONSERVATORY OF	220	55994000	AP00202134	03/24/2017	22307	ART THERAPY SUPPLIES		192.48
052020	FAR CONSERVATORY OF	110	55110000	AP00202134	03/24/2017	22307	ART THERAPY SUPPLIES		52.77
Vendor Total:									20,456.44
019253	FIRST CHOICE COFFEE	110	54120000	AP00202135	03/24/2017	469419	MARCH RENTAL	P1700291	60.00
Vendor Total:									60.00
088039	FOGEL, RANDI	110	53220000	AP00202136	03/24/2017	TEP2017	TEP - Reading Recovery		250.00
Vendor Total:									250.00
088046	FOGLESONG, PATRICIA M	110	53190029	AP00202137	03/24/2017	SVCCFEDATA031	TCFE DATA ENTRY - SPRING 2017		1,850.00
Vendor Total:									1,850.00
100039	FOUNDATIONS OF CREATIVE	30	53110000	AP00202138	03/24/2017	SVCDRAW0217	Power of Drawing-Doherty/Gretc		747.60
Vendor Total:									747.60
100035	GALARDI, ROBERT	110	53170000	AP00202139	03/24/2017	17017REV	IBB FACILITATION THRU 2/22/17		2,675.03
Vendor Total:									2,675.03
020295	GALAXY GRAPHICS	110	54130000	AP00202140	03/24/2017	SVCINSPECTFOR	TRUCK INSPECTION FORM		60.00
020295	GALAXY GRAPHICS	110	55910000	AP00202140	03/24/2017	SVCENV3/17/17	INSTRUCTION ENVELOPES		75.00
Vendor Total:									135.00
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1253984	Waste Removal SHEIKO		349.45
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1253985	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1253986	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1253982	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1253983	Waste Removal SCOTCH		286.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1253978	Waste Removal OLMS		320.12
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1253977	Waste Removal ABBOTT		456.85
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1253979	Waste Removal WBHS		1,536.40

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045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1215186	Waste Removal Roll Off TRANSP		325.00
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1253980	Waste Removal TRANSP		103.60
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202141	03/24/2017	1253981	Waste Removal ACS		239.93
Vendor Total:									4,238.21
100361	GIDCUMB, DANIEL B	110	57910002	AP00202142	03/24/2017	MLG022717	STATES SKI - MILAGE		282.48
100361	GIDCUMB, DANIEL B	110	57910002	AP00202142	03/24/2017	REIMBLIFT0317	REIMB-ST SKI LIFT TICKETS		105.00
Vendor Total:									387.48
021313	GLSEN INC	110	53120000	AP00202143	03/24/2017	301171	2 TRAININGS W/IN KIND ADJ		500.00
Vendor Total:									500.00
022310	GROVES HIGH SCHOOL	610	24310702	AP00202144	03/24/2017	BUSSHARE032417	TRANS. STUD. LEAD. CONF-G.R.		690.00
Vendor Total:									690.00
024118	HIGH PERFORMANCE	610	24310815	AP00202145	03/24/2017	3188	JADE T W/STUDENT NAME		157.00
024118	HIGH PERFORMANCE	110	55990000	AP00202145	03/24/2017	3223	SPORTS HATS		1,200.00
Vendor Total:									1,357.00
089334	HOFFMAN, SONDRAL	610	24310706	AP00202146	03/24/2017	REIMB032417	Clay & glazes		646.60
Vendor Total:									646.60
100364	HOLOCAUST MEMORIAL	110	53120000	AP00202147	03/24/2017	REGECHOS031417	Registr Fees Echoes & Reflect		105.00
Vendor Total:									105.00
024550	HOUGHTON MIFFLIN	110	55210000	AP00202148	03/24/2017	710046908	9780439517195 Product Support	P1700380	2,200.00
Vendor Total:									2,200.00
100075	HUSSAIN, MUNEESSHA	110	53210000	AP00202149	03/24/2017	MLGCONF092016	Mileage		86.40
Vendor Total:									86.40
025219	IDN HARDWARE SALES INC	110	55997000	AP00202150	03/24/2017	424085500	OCCUPIED/VACANT INDICATOR	P1700054	5,592.05
Vendor Total:									5,592.05
092654	INGRAM, SUSAN	110	53220000	AP00202151	03/24/2017	TEP2017	TEP - Mindfulness Workshop		89.00
Vendor Total:									89.00
026097	INTRASTATE DISTRIBUTOR	610	24310713	AP00202152	03/24/2017	755968	SNACK DELIVERY 3/7/17	P1700266	546.43
Vendor Total:									546.43
027335	JOHNNY MAC S SPORTING	610	24310700	AP00202153	03/24/2017	1071554	STAFF SPIRITWEAR		1,419.50
027335	JOHNNY MAC S SPORTING	610	24310709	AP00202153	03/24/2017	1068914	CLASS OF 17 TEES		540.15
027335	JOHNNY MAC S SPORTING	610	24310700	AP00202153	03/24/2017	1063864	CASA CLUB SHIRTS		337.50
027335	JOHNNY MAC S SPORTING	610	24310770	AP00202153	03/24/2017	1071174	STAFF T SHIRTS		714.00
027335	JOHNNY MAC S SPORTING	610	24310727	AP00202153	03/24/2017	986664	GILDAN 50/50 BLACK TEE SIZE XL	P1700094	26.00

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027335	JOHNNY MAC S SPORTING	610	24310727	AP00202153	03/24/2017	986664	2 COLOR PRINTING	P1700094	0.00
027335	JOHNNY MAC S SPORTING	610	24310727	AP00202153	03/24/2017	986664	2 COLOR ARTWORK	P1700094	0.00
027335	JOHNNY MAC S SPORTING	610	24310727	AP00202153	03/24/2017	986664	T SHIRTS WILL BE DELIVERED 8	P1700094	0.00
027335	JOHNNY MAC S SPORTING	610	24310727	AP00202153	03/24/2017	986664	GILDAN 50/50 BLACK TEE SIZE SP	P1700094	175.50
027335	JOHNNY MAC S SPORTING	610	24310727	AP00202153	03/24/2017	986664	GILDAN 50/50 BLACK TEE SIZE MP	P1700094	110.50
027335	JOHNNY MAC S SPORTING	610	24310727	AP00202153	03/24/2017	986664	GILDAN 50/50 BLACK TEE SIZE LP	P1700094	26.00
Vendor Total:									3,349.15
100264	KOSSAK, MARCY	110	55110000	AP00202154	03/24/2017	REIMB032417	HEALTHY KIDS CLUB SNACKS		20.00
Vendor Total:									20.00
089583	KUTSICK, NICOLE	110	53210000	AP00202155	03/24/2017	MLG031017	December Mileage Reimburse		4.86
089583	KUTSICK, NICOLE	110	53210000	AP00202155	03/24/2017	MLG031017	Jan/Feb Mileage Reimburse		26.40
Vendor Total:									31.26
028781	LAKER FAN CLUB	110	57410000	AP00202156	03/24/2017	REIMBSEMSL0317	LFC REIMBURSEMENT -SEMSL		550.00
028781	LAKER FAN CLUB	110	57910002	AP00202156	03/24/2017	REIMBLIFT0317	STATES SKI LIFT TICKETS		39.00
028781	LAKER FAN CLUB	110	24710224	AP00202156	03/24/2017	REIMBWREST0317	WRESTLING STATE - 3/2 - 3/4		349.07
Vendor Total:									938.07
028781	LAKER FAN CLUB	230	53110000	AP00202157	03/24/2017	SVCPOM012717	Pom Pon Workshops		960.00
Vendor Total:									960.00
028970	LAWRENCE	110	53710002	AP00202158	03/24/2017	DUALENROLL0324	DUAL ENROLL. FOR 10 WBHS		4,540.00
Vendor Total:									4,540.00
090750	LEHMANN, CATHERINE	110	53210000	AP00202159	03/24/2017	MLG022817	MILEAGE		207.58
Vendor Total:									207.58
090850	LEVIN, NEAL	230	53110000	AP00202160	03/24/2017	SVCCARTOON021	Cartoon Classes/Sheiko & Doher		207.00
Vendor Total:									207.00
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00202161	03/24/2017	132884	SHENANDOAH/MOMENTUM	P1700286	50.40
Vendor Total:									50.40
029990	LUSK ALBERTSON PLC	110	53170000	AP00202162	03/24/2017	SVCFEBRUARY20	LABOR/EMP PROF SVCS FEB 2017		808.50
Vendor Total:									808.50
091108	LUTHE, JOSEPH	110	54910004	AP00202163	03/24/2017	12	COSTCO SHOPPING 3/10/17		150.00
Vendor Total:									150.00
028591	LVNV FUNDING LLC	110	24510017	AP00202164	03/24/2017	P19303	LVNV FUNDING GARNISHMNT		167.14
Vendor Total:									167.14
030575	MAINSTREAM	110	53132000	AP00202165	03/24/2017	FEBRUARY2017	PHYSICAL THERAPY SERVICES	P1700172	240.00

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030575	MAINSTREAM	110	53132000	AP00202165	03/24/2017	FEBRUARY2017	PHYSICAL THERAPY SERVICES	P1700172	405.00
030575	MAINSTREAM	110	53132000	AP00202165	03/24/2017	FEBRUARY2017	PHYSICAL THERAPY SERVICES	P1700172	705.00
030575	MAINSTREAM	110	53132000	AP00202165	03/24/2017	FEBRUARY2017	PHYSICAL THERAPY SERVICES	P1700172	210.00
030575	MAINSTREAM	110	53132000	AP00202165	03/24/2017	FEBRUARY2017	PHYSICAL THERAPY SERVICES	P1700172	345.00
030575	MAINSTREAM	110	53132000	AP00202165	03/24/2017	FEBRUARY2017	PHYSICAL THERAPY SERVICES	P1700172	45.00
030575	MAINSTREAM	110	53132000	AP00202165	03/24/2017	FEBRUARY2017	PHYSICAL THERAPY SERVICES	P1700172	120.00
030575	MAINSTREAM	110	53132001	AP00202165	03/24/2017	FEBRUARY2017	PHYSICAL THERAPY SERVICES	P1700172	2,715.00
030575	MAINSTREAM	110	53132002	AP00202165	03/24/2017	FEBRUARY2017	PHYSICAL THERAPY SERVICES	P1700172	645.00
Vendor Total:									5,430.00
100163	MANCUSO	110	53310000	AP00202166	03/24/2017	INV0009	ST TRANS TO ROCHESTER		2,560.00
Vendor Total:									2,560.00
091313	MARKWORTH, ANDREW	110	53190000	AP00202167	03/24/2017	1	SCHOLASTIC A DRUMLINE MUSIC		3,000.00
Vendor Total:									3,000.00
031075	MARSHALL MUSIC	110	54190001	AP00202168	03/24/2017	R10763565	TENOR SAX REPAIR	P1700185	62.00
Vendor Total:									62.00
091318	MARSHALL, MOLLY E	110	53220000	AP00202169	03/24/2017	TEP2017	TEP - Class Culture Workshop		54.26
Vendor Total:									54.26
091475	MCDOWELL, BLAINE	110	53220000	AP00202170	03/24/2017	TEP2017	TEP- Tuition		400.00
Vendor Total:									400.00
031715	MCMaster-CARR SUPPLY	610	24310732	AP00202171	03/24/2017	10893669	ALLOY STEEL SOCKET/HEAD	P1700284	269.33
031715	MCMaster-CARR SUPPLY	610	24310732	AP00202171	03/24/2017	11717454	LOCKING PIVOT/COMPACT END	P1700284	189.73
Vendor Total:									459.06
100365	MICHIGAN ORGANIZATION	110	53120000	AP00202172	03/24/2017	1	MOASH PRESENTATIONW/MILAGE		346.00
Vendor Total:									346.00
034230	MICHIGAN STATE	110	24510017	AP00202173	03/24/2017	P19303	MISCU CHILD SUPPORT		1,990.66
Vendor Total:									1,990.66
035001	MILLBROOK WATER	610	24310850	AP00202174	03/24/2017	23595	OPEN PO FOR WATER FOR 16-17	SC700144	43.65
035001	MILLBROOK WATER	610	24310850	AP00202174	03/24/2017	23920	OPEN PO FOR WATER FOR 16-17	SC700144	31.75
035001	MILLBROOK WATER	230	55910000	AP00202174	03/24/2017	23921	5 BOTTLES WATER		29.75
035001	MILLBROOK WATER	110	55910000	AP00202174	03/24/2017	23921	5 BOTTLES WATER + FEE		31.75
035001	MILLBROOK WATER	110	55910000	AP00202174	03/24/2017	23921	5 BOTTLES WATER		23.80
035001	MILLBROOK WATER	110	55910000	AP00202174	03/24/2017	23921	5 BOTTLES WATER		29.75
035001	MILLBROOK WATER	110	55110000	AP00202174	03/24/2017	23922	Water Service for Scotch Schoo	P1700055	25.80

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									216.25
092090	MORTIMORE, ANASTASIA L	110	53220000	AP00202175	03/24/2017	TEP2017	TEP - Tuition		194.00
Vendor Total:									194.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643732500	PAPER PRODUCTS FOR ACS	P1700129	207.88
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643730400	PURCHASE ORDER	P1700043	1,464.74
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643730401	WBHS SUPPLIES	P1700043	54.72
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643730801	PAPER PRODUCTS FOR ABBOTT	P1700119	62.47
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643730800	PAPER PRODUCTS FOR ABBOTT	P1700119	1,280.09
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643732900	Building Supplies	P1700123	783.78
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643730900	PAPER PRODUCTS FOR OLMS FOR	P1700114	724.57
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643732201	PAPER PRODUCTS FOR DOHERTY	P1700116	29.06
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643732200	PAPER PRODUCTS FOR DOHERTY	P1700116	656.62
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643732400	PAPER PRODUCTS FOR	P1700117	841.09
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643732800	PAPER PRODUCTS FOR SCOTCH	P1700120	960.38
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202176	03/24/2017	643731500	PAPER PRODUCTS FOR SHEIKO	P1700118	933.14
Vendor Total:									7,998.54
100342	NOWAK, MEGAN	110	53220000	AP00202177	03/24/2017	TEP2017	TEP - T3 Conference		300.00
Vendor Total:									300.00
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	265.65
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	866.25
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	944.35
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	728.75
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	1,906.85
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	1,113.75
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	2,626.25
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	1,613.15
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	165.00
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	705.65
038511	O T FOR KIDS INC	110	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	151.25
038511	O T FOR KIDS INC	220	53131000	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	353.10
038511	O T FOR KIDS INC	110	53131001	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	1,301.85
038511	O T FOR KIDS INC	110	53131002	AP00202178	03/24/2017	FEBRUARY2017	OCCUPATIONAL THERAPY FOR	P1700237	1,911.25
Vendor Total:									14,653.10
039012	OAKLAND COUNTY MAIL	110	53430000	AP00202179	03/24/2017	MLR0001682	METERED POSTAGE 1/16-2/15/17		1,006.16

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,006.16
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.27
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.26
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.27
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.26
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.26
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.27
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.26
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.26
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.26
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.27
039050	ROAD COMMISSION FOR	110	55998000	AP00202180	03/24/2017	101370	ROCK SALT FOR ROOSEVELT,	P1700263	591.26
Vendor Total:									5,912.64
038900	OAKLAND COUNTY WATER	110	53830000	AP00202181	03/24/2017	ROOSEVELT02281	ROOSEVELT WATER THRU 2/28/17		1,504.94
038900	OAKLAND COUNTY WATER	110	53830000	AP00202181	03/24/2017	TRANS022817	TRANS WATER THRU 2/28/17		867.01
038900	OAKLAND COUNTY WATER	110	53830000	AP00202181	03/24/2017	ABBOTT022817	ABBOTT WATER THRU 2/28/17		1,631.71
038900	OAKLAND COUNTY WATER	110	53830000	AP00202181	03/24/2017	ABBOTT022817A	ABBOTT WATER #2 THRU 2/28/17		105.13
Vendor Total:									4,108.79
039250	21ST CENTURY MEDIA	110	53510000	AP00202182	03/24/2017	1261341	OAKLAND PRESS QTR PAGE AD		1,360.00
Vendor Total:									1,360.00
039275	OAKLAND SCHOOLS	110	58210003	AP00202183	03/24/2017	00000009313	GRAD ALLIANCE MARCH 2		1,100.00
Vendor Total:									1,100.00
039480	OFFICE DEPOT	110	55110000	AP00202184	03/24/2017	909019620001	CONST PAPER/BATTERY/PENCIL	P1700139	55.39
039480	OFFICE DEPOT	110	55110000	AP00202184	03/24/2017	910473161001	EASEL PRESENTATION	P1700139	221.98
039480	OFFICE DEPOT	110	55110000	AP00202184	03/24/2017	910171518001	COPPERTOP BATTERIES	P1700139	100.29
039480	OFFICE DEPOT	110	55110000	AP00202184	03/24/2017	910473069001	PEN/MARKER/RULER/FOLDERS	P1700139	89.39
Vendor Total:									467.05
040210	OUR CHILDRENS FUND	110	24510010	AP00202185	03/24/2017	P19303	OCF DONATIONS		48.00
Vendor Total:									48.00
044575	REALLY GOOD STUFF	110	55110000	AP00202186	03/24/2017	5878749	Reading Reference 4 Pocket Fol	P1700337	93.22
044575	REALLY GOOD STUFF	110	55110000	AP00202186	03/24/2017	5878749	My Draw And Write Journals	P1700337	57.36
044575	REALLY GOOD STUFF	110	55110000	AP00202186	03/24/2017	5878749	Durable Book and Binder Holder	P1700337	42.99
044575	REALLY GOOD STUFF	110	55110000	AP00202186	03/24/2017	5878749	Durable Book and Binder Holder	P1700337	85.98
044575	REALLY GOOD STUFF	110	55110000	AP00202186	03/24/2017	5878749	Homework Folders	P1700337	40.16
Vendor Total:									319.71

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100363	RIGONI, CYNTHIA	110	53220000	AP00202187	03/24/2017	TEP2017	TEP - Crayola Creative Leader		400.00
Vendor Total:									400.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000855	GDW - GLS V BBALL- 1.10.17		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000855	GDW - GLS V BBALL- 1.24.17		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000854	GDW - GLS V BBALL 2.2.17		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000854	GDW - GLS V BBALL 2.16.17		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000854	GDW - GLS V BBALL 2.23.17		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000855	GDW - GLS V BBALL - 11.29.17		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000855	GDW - GLS V BBALL - 12.6.17		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000855	GDW - GLS V BBALL -12.19.17		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000856	GDW - B BBALL - 1.27.17		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000856	GDW - B BBALL - 2.3.17		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000856	GDW - B BBALL 2.14.27		25.00
093792	ROBBINS, MARY	110	53190000	AP00202188	03/24/2017	000856	GDW - B BBALL - 2.28.17		25.00
Vendor Total:									300.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202189	03/24/2017	112834C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202189	03/24/2017	112834C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202189	03/24/2017	112834C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202189	03/24/2017	112834C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202189	03/24/2017	112834C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202189	03/24/2017	112834C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202189	03/24/2017	112834C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202189	03/24/2017	112834C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202189	03/24/2017	112834C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202189	03/24/2017	112834C	Pest Control SCOTCH		35.00
Vendor Total:									429.00
045970	ROYAL MANAGEMENT	110	54210000	AP00202190	03/24/2017	APRIL2017	ADULT ED LEASE FY17	P1700046	3,158.33
045970	ROYAL MANAGEMENT	110	54210000	AP00202190	03/24/2017	APRIL2017	TRANSITION CENTER LEASE FY 17	P1700046	6,594.00
Vendor Total:									9,752.33
100334	ROYAL ROOFING CO INC	450	54110171	AP00202191	03/24/2017	93808	WBHS REPAIRS 3/3/17		406.00
Vendor Total:									406.00
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00202192	03/24/2017	P19303	CHAPT 13 RUSKIN		823.12
Vendor Total:									823.12
094095	RYS, KENNETH D	110	53220000	AP00202193	03/24/2017	TEP2017	TEP - Glazier Clinic		239.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									239.00
094115	SAMUELS, RENEE M	610	24310736	AP00202194	03/24/2017	REIMB032417	DOLLAR TREE - CNDY		13.00
094115	SAMUELS, RENEE M	610	24310736	AP00202194	03/24/2017	REIMB032417	SALVATION ARMY-BRIC		3.96
094115	SAMUELS, RENEE M	610	24310736	AP00202194	03/24/2017	REIMB032417	TUESDAY MORN-CANDY		10.15
094115	SAMUELS, RENEE M	610	24310736	AP00202194	03/24/2017	REIMB032417	DOLLAR TREE-CANDY.WRAP PAP		15.00
Vendor Total:									42.11
100020	SCARPACE, JAMES L	110	53220000	AP00202195	03/24/2017	TEP2017	TEP - Tuition		400.00
Vendor Total:									400.00
046551	SCHOLASTIC BOOK FAIRS	610	24310816	AP00202196	03/24/2017	W3669942BF	SCOTCH BOOK FAIR		7,104.63
Vendor Total:									7,104.63
047015	SECREST WARDLE LYNCH	110	53170000	AP00202197	03/24/2017	1305073	ADAIR VS. STATE OF MI		427.01
Vendor Total:									427.01
047350	SERVICE GLASS COMPANY	110	54111000	AP00202198	03/24/2017	232140	PLATE GLASS WINDOW		492.94
Vendor Total:									492.94
047375	SERVICE HEATING &	450	54110113	AP00202199	03/24/2017	170121	BUILDING REPAIRS FOR SHEIKOP1700102		1,174.90
047375	SERVICE HEATING &	450	54110113	AP00202199	03/24/2017	170151	BUILDING REPAIRS FOR SHEIKOP1700102		907.34
047375	SERVICE HEATING &	450	54110111	AP00202199	03/24/2017	170166	ROOM 110 THERMOSTAT REPAIR1700101		1,179.13
047375	SERVICE HEATING &	450	54110160	AP00202199	03/24/2017	170171	BOILER REPAIRS/ROOM 215 P1700108		1,259.81
Vendor Total:									4,521.18
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00202200	03/24/2017	P160985101019	CLO REGLUE NECK/TAILPIECE P1700187		60.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00202200	03/24/2017	P160985501010	CLO BRIDGE/VLN BOW/ENDPIN P1700187		155.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00202200	03/24/2017	P161042401012	BOW REHAIR/GRIP/TIP P1700187		70.00
047532	SHAR PRODUCTS COMPANY	610	24310879	AP00202200	03/24/2017	P160100500012	CELLO/BASE PARTS		54.00
Vendor Total:									339.00
047773	SHRED-IT US JV LLC	610	24310700	AP00202201	03/24/2017	8121888829	BLANKET PO TO COVER BIN P1700288		87.87
Vendor Total:									87.87
047843	SIGNGRAPHIX INC	610	24310700	AP00202202	03/24/2017	15858	DOOR NAME PLATE FOR P1700339		31.00
047843	SIGNGRAPHIX INC	610	24310700	AP00202202	03/24/2017	15858	FREIGHT P1700339		20.00
Vendor Total:									51.00
094955	SMITH, SHARILYN L	110	53220000	AP00202203	03/24/2017	TEP2017	TEP - MACUL Conference		200.00
Vendor Total:									200.00
048850	SPECIAL SERVICES PETTY	220	55110000	AP00202204	03/24/2017	SSPETTY032417	POST OFFICE COSTS		55.43
048850	SPECIAL SERVICES PETTY	110	53210000	AP00202204	03/24/2017	SSPETTY032417	MILEAGE LUSKY		21.11

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
048850	SPECIAL SERVICES PETTY	110	53210000	AP00202204	03/24/2017	SSPETTY032417	MILEAGE UTLEY & HENNICKEN		41.69
048850	SPECIAL SERVICES PETTY	110	53210000	AP00202204	03/24/2017	SSPETTY032417	MILEAGE LISA FENBERG		6.48
048850	SPECIAL SERVICES PETTY	110	53210000	AP00202204	03/24/2017	SSPETTY032417	MILEAGE WALTON		18.36
048850	SPECIAL SERVICES PETTY	110	53210000	AP00202204	03/24/2017	SSPETTY032417	MILEAGE LEEANNE BROSE		11.02
Vendor Total:									154.09
048980	SPENCER OIL COMPANY	110	55710000	AP00202205	03/24/2017	521087	UNLEADED W/ETHANOL		4,568.68
048980	SPENCER OIL COMPANY	110	55710000	AP00202205	03/24/2017	521090	PREM DYED WINTER DIESEL		10,446.61
Vendor Total:									15,015.29
095061	STARR, SYLVIA I	110	53113000	AP00202206	03/24/2017	TITLTUT030217	Feb 6 through Feb 16, 2017		420.80
095061	STARR, SYLVIA I	110	53113000	AP00202206	03/24/2017	TITLTUT030217	Feb 22 through Mar 2, 2017		315.60
Vendor Total:									736.40
049725	STATE OF MICHIGAN	110	53840000	AP00202207	03/24/2017	REG17MEDWAST	REGISTRATION-MEDICAL WASTE		75.00
Vendor Total:									75.00
050778	SUNSET THEATRE COMPAN	330	53110000	AP00202208	03/24/2017	SVCMUSTHEA031	Musical Theater/Gretchko & Sco		2,340.00
Vendor Total:									2,340.00
100145	TECH MECHANICAL	450	56221071	AP00202209	03/24/2017	155149	74.94% PROGRESS BILLING	P1700165	21,909.60
100145	TECH MECHANICAL	450	56221012	AP00202209	03/24/2017	155150	70.44% PROGRESS BILLING	P1700166	59,850.00
Vendor Total:									81,759.60
100360	TESSMER BOOK BINDERY	110	57910000	AP00202210	03/24/2017	SVCBINDING0201	Binding of Board Minutes		840.00
Vendor Total:									840.00
051900	TESTING ENGINEERS &	450	56221071	AP00202211	03/24/2017	136747	ROOFING CONSULTANT SERVICES	\$700252	5,000.00
Vendor Total:									5,000.00
051986	THE BANK OF NY MELLON	310	57410913	AP00202212	03/24/2017	2522009591	PAY AGENT FEE 5/1/17-4/30/18		200.00
Vendor Total:									200.00
009786	THE CHALDEAN NEWS	110	53510000	AP00202213	03/24/2017	10971	ADVERTISING MARKETING		725.00
009786	THE CHALDEAN NEWS	110	53510000	AP00202213	03/24/2017	10971	ADVERTISING OEC		725.00
Vendor Total:									1,450.00
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00202214	03/24/2017	51075	CAMPUS TRACTION PAC		4,000.00
Vendor Total:									4,000.00
052155	THINKCERCA COM INC	110	55110000	AP00202215	03/24/2017	2190	THINK CERCA LICENS/PROF DEV		6,240.00
Vendor Total:									6,240.00
052435	TOTAL EDUCATION	220	53120000	AP00202216	03/24/2017	0000054063	CONSULTATION STEPS 11 HRS		880.00
052435	TOTAL EDUCATION	110	53190000	AP00202216	03/24/2017	0000054063	CONSULTATION 1.5 HOURS		120.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	1,000.00
054255	TOTAL REGISTRATION LLC	610	24310703	AP00202217	03/24/2017	2017127	AP EXAM REG SVC		1,322.28
								Vendor Total:	1,322.28
052970	TROXELL	110	56410005	AP00202218	03/24/2017	946676	TEACHLOGIC IRF2650CS4	P1700371	1,600.00
								Vendor Total:	1,600.00
053045	TRUE MARTIAL ARTS	230	53110000	AP00202219	03/24/2017	SVCKARATE0317	Kid's Karate Classes Jan-March		1,125.00
								Vendor Total:	1,125.00
053180	TURNER TOURS LLC	610	24310749	AP00202220	03/24/2017	8256	MIFA(ONE ACT) STATE	P1700366	2,300.00
								Vendor Total:	2,300.00
001200	TYCO INTEGRATED	110	54111000	AP00202221	03/24/2017	28237422	Monitor GRETCHKO		799.56
001200	TYCO INTEGRATED	110	54111000	AP00202221	03/24/2017	28237424	Monitor ROOSEVELT		351.51
001200	TYCO INTEGRATED	110	54111000	AP00202221	03/24/2017	28237430	Monitor SHEIKO		364.07
001200	TYCO INTEGRATED	110	54111000	AP00202221	03/24/2017	28237423	Monitor SCOTCH		184.73
001200	TYCO INTEGRATED	110	53190026	AP00202221	03/24/2017	28237431	Monitor MAINT TRANSP		381.85
001200	TYCO INTEGRATED	110	54111000	AP00202221	03/24/2017	28237418	Monitor OLMS		659.14
001200	TYCO INTEGRATED	110	54111000	AP00202221	03/24/2017	28237429	Monitor ABBOTT		392.45
001200	TYCO INTEGRATED	110	54111000	AP00202221	03/24/2017	28203314	Monitor WBHS		569.64
001200	TYCO INTEGRATED	110	54111000	AP00202221	03/24/2017	28237428	Monitor WBTC		206.73
001200	TYCO INTEGRATED	110	54111000	AP00202221	03/24/2017	28237425	Monitor ACSC		886.46
001200	TYCO INTEGRATED	110	54111000	AP00202221	03/24/2017	28237414	Monitor DOHERTY		507.48
								Vendor Total:	5,303.62
053249	UHANS	110	52393000	AP00202222	03/24/2017	432528	CARHART JACKETS - UHL	P1700319	100.00
053249	UHANS	110	52393000	AP00202222	03/24/2017	432529	BIBS - UHL	P1700318	225.00
								Vendor Total:	325.00
054314	US DEPARTMENT OF	110	24510017	AP00202223	03/24/2017	P19303	US DEPT OF ED GARNISHMNT		194.76
								Vendor Total:	194.76
054340	US FOODS	610	24310713	AP00202224	03/24/2017	2586261	3/14/17 DELIVERY	P1700292	204.24
								Vendor Total:	204.24
054335	US SECURITY ASSOCIATES	110	53190009	AP00202225	03/24/2017	1623141	SECURITY PERSONNEL FOR WBHS	P1700189	711.50
054335	US SECURITY ASSOCIATES	110	53190009	AP00202225	03/24/2017	1629586	SECURITY PERSONNEL FOR WBHS	P1700189	1,819.19
								Vendor Total:	2,530.69
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Vaught OPERATIONS		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Low OPERATIONS		30.89

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West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2017 TO 3/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Losey OPERATIONS		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Uhl OPERATIONS		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Stinson OPERATIONS		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Valent OPERATIONS		30.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Pierce 1/2 ATHLETIC		24.96
054429	VERIZON WIRELESS CELL	230	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Kshiminskiy COMMUNI		49.93
054429	VERIZON WIRELESS CELL	230	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Unrath COMMUNITY ED		49.93
054429	VERIZON WIRELESS CELL	230	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Spano COMMUNITY ED		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Halonen MIS TECH		60.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Johnson HUMAN RESOU		60.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Ebert HUMAN RESOURC		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Verloove WBHS Audit		30.89
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Katz WBHS Auditoriu		30.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Ellias AI SUPERVISO		0.00
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Samuels SP SERVICES		0.00
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Campbell SP SERVICE		30.45
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Lehmann SP SERVICES		59.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Yanke SP SERVICES		17.57
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Swatosh SP SERVICES		0.00
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Jetpack Yanke SP SERVICES		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Off Campus Learning USB Router		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Flye INSTRUCTION		59.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phones Hill SUPERINTENDEN		61.24
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Scrivo Scotch		60.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Kocher Doherty		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Drummond GRETCHKO		249.92
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Graff ABBOTT		59.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Hughes ABBOTT		50.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Chang OKLND EARLY C		50.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Newman OKLND EARLY		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Pierce 1/2 WBHS		24.97
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Larkin (Hoffert) WB		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Watson WBHS		49.93
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Pace WBHS		50.37
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Long OLMS		54.45

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West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 3/1/2017 TO 3/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
054429	VERIZON WIRELESS CELL	110	53413000	AP00202226	03/24/2017	9781526683	Cell Phone Borders OLMS		59.93	
054429	VERIZON WIRELESS CELL	110	53410000	AP00202226	03/24/2017	9781526683	Cell Phone Bowes PROJ SEARCH (49.93	
Vendor Total:									1,829.83	
055400	WALLED LAKE	110	53710000	AP00202227	03/24/2017	AR001957	JACOB SNEIDER SEI PROGRAM		5,112.00	
Vendor Total:									5,112.00	
096118	WARDLAW, KWAME	110	57910002	AP00202228	03/24/2017	MLGMEALS0317	REIM-ST B SWIM MEALS/MILE		417.80	
Vendor Total:									417.80	
100178	WILLIAMS, HANNAH R	110	53220000	AP00202229	03/24/2017	TEP2017	TEP - Teaching with Technology		300.00	
Vendor Total:									300.00	
057435	WONDOOR CORPORATION	110	54111000	AP00202230	03/24/2017	217581	MAINT AGREEMENT FG DOORS		695.00	
Vendor Total:									695.00	
100114	WWJ-AM	110	53510000	AP00202231	03/24/2017	1151240195	WWJ ADS 1/30-2/19/17		3,000.00	
Vendor Total:									3,000.00	
092233	YANKE, JEANNE	110	53210000	AP00202232	03/24/2017	MLG030717	MILEAGE		154.62	
Vendor Total:									154.62	
100368	ZOMA, JESSICA	110	53220000	AP00202233	03/24/2017	TEP2017	TEP - Wellness 2 Workshop		180.00	
Vendor Total:									180.00	
Total # of Checks:					261				Grand Total:	1,741,439.11

End of Report

West Bloomfield Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
092805	PERRI, LISA	110	53220000	EP00000006	04/21/2017	MLG120816MEALS	Business Plus Training Meals		53.50
092805	PERRI, LISA	110	53210000	EP00000006	04/21/2017	MLG120816MEALS	Business Plus Training Mileage		120.96
Vendor Total:									174.46
100398	ABRAMSON, JOANNA	610	24310703	AP00202234	04/07/2017	REFAPTEST	CANCELLED AP BIOLOGY TEST		50.00
Vendor Total:									50.00
001166	ADN ADMINISTRATORS INC	110	24021000	AP00202235	04/07/2017	19141	ADN APRIL 2017 ADMIN FEES		288.00
Vendor Total:									288.00
100397	ALLEN, RHONDA	610	24310703	AP00202236	04/07/2017	REFAPTEST	CANCELLED AP PHYSICS 2 TEST		50.00
Vendor Total:									50.00
003331	APPLIED IMAGING	110	54121000	AP00202237	04/07/2017	917704	COPIER MAINT CHGS MARCH 2017		536.45
003331	APPLIED IMAGING	110	54121000	AP00202237	04/07/2017	917704	COPIER MAINT CHGS MARCH 2017		890.61
003331	APPLIED IMAGING	110	54121000	AP00202237	04/07/2017	917704	COPIER MAINT CHGS MARCH 2017		289.52
003331	APPLIED IMAGING	110	54121000	AP00202237	04/07/2017	917704	COPIER MAINT CHGS MARCH 2017		617.04
003331	APPLIED IMAGING	110	54121000	AP00202237	04/07/2017	917704	COPIER MAINT CHGS MARCH 2017		328.73
003331	APPLIED IMAGING	110	54121000	AP00202237	04/07/2017	917704	COPIER MAINT CHGS MARCH 2017		502.58
003331	APPLIED IMAGING	110	54121000	AP00202237	04/07/2017	917704	COPIER MAINT CHGS MARCH 2017		553.75
003331	APPLIED IMAGING	110	54121000	AP00202237	04/07/2017	917704	COPIER MAINT CHGS MARCH 2017		1,644.70
003331	APPLIED IMAGING	110	54121000	AP00202237	04/07/2017	917704	COPIER MAINT CHGS MARCH 2017		522.53
Vendor Total:									5,885.91
003384	ARCH ENVIRONMENTAL	110	54120000	AP00202238	04/07/2017	170187	HAZ MAT CONSULT SVC FEB	P1700262	429.50
003384	ARCH ENVIRONMENTAL	110	54120000	AP00202238	04/07/2017	170336	MARCH HAZ MAT CONSULTING	P1700262	447.75
Vendor Total:									877.25
100400	ASHER, TAMMY	610	24310702	AP00202239	04/07/2017	REIMBDECORATE	STREAMERS, CREPE PAPER		26.50
Vendor Total:									26.50
004199	AT&T	110	53410000	AP00202240	04/07/2017	24853922900317	248 539-2290 526 4		400.26
004199	AT&T	110	53410000	AP00202240	04/07/2017	24853846520317	248 538 4652 684 1		39.51
004199	AT&T	110	53410000	AP00202240	04/07/2017	24853923660317	248 539-2366 359 9		139.95
004199	AT&T	110	53410000	AP00202240	04/07/2017	24853924360317	248 539-2436 436 1		290.20
004199	AT&T	110	53410000	AP00202240	04/07/2017	24853925010317	248 539 2501 475 9		948.80
004199	AT&T	110	53410000	AP00202240	04/07/2017	24853905170317	248 539-0517 173 6		369.52
Vendor Total:									2,188.24
100054	AUTO WARES HOLDINGS INC	110	54110000	AP00202241	04/07/2017	274294468	LAWN MOWER REPAIRS		28.99
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00202241	04/07/2017	182429045	FOOD TRUCK REPAIRS		49.21
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00202241	04/07/2017	182428940	FOOD TRUCK REPAIRS		125.82

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West Bloomfield Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202241	04/07/2017	274294570	MAINT TRUCK REPAIRS		37.08
								Vendor Total:	241.10
100369	AYAR, MARY ANN	610	24310702	AP00202242	04/07/2017	REIMB040717	SAMS-RING POPS		12.72
								Vendor Total:	12.72
100383	BABCOCK, JAYNE	110	53120002	AP00202243	04/07/2017	REIMBMCCAUL	MACUL Conf Exp Reimbursement		95.49
								Vendor Total:	95.49
100387	BOVIO, CHRISTINE	610	24310702	AP00202244	04/07/2017	REIMB040717	PAPER, FANS, DECORATIONS		31.69
								Vendor Total:	31.69
085469	BALOGH, JERRY	110	53190000	AP00202245	04/07/2017	000954	OFF OLMS VBALL 7 GAMES X \$47		329.00
								Vendor Total:	329.00
085508	BARNES, STEPHEN	110	53190000	AP00202246	04/07/2017	000955	OFF MS VBALL 6 GAMES X \$47		282.00
								Vendor Total:	282.00
100273	BERNDT & ASSOCIATES PC	110	24510017	AP00202247	04/07/2017	P19356	BERNDT & ASSOC LVNV GARN		170.83
								Vendor Total:	170.83
086367	BROSE, LEEANNE	110	53210000	AP00202248	04/07/2017	MLG032417	MARCH MILEAGE		34.51
								Vendor Total:	34.51
086485	BULBUK, CARRIE	110	53220000	AP00202249	04/07/2017	TEP2017	TEP - MACUL Conference		195.00
								Vendor Total:	195.00
008119	C & G NEWSPAPERS	110	53610000	AP00202250	04/07/2017	0680145IN	BEACON INSERT 3/22/17		2,414.36
								Vendor Total:	2,414.36
086720	CARNLEY, CAROL	110	53130000	AP00202251	04/07/2017	0097	VEIDER SUB 3/13-3/16/17		1,592.50
086720	CARNLEY, CAROL	110	53130000	AP00202251	04/07/2017	0098	VEIDER SUB 3/20-3/23/17		1,592.50
								Vendor Total:	3,185.00
100370	CASSAR, JIM	610	24310702	AP00202252	04/07/2017	REIMB040717	STARBUCKS GIFT CARDS		75.00
								Vendor Total:	75.00
009480	CENGAGE LEARNING INC	110	55210000	AP00202253	04/07/2017	60372803	SUBSCRIPTION THRU 3/24/18		1,648.24
								Vendor Total:	1,648.24
086815	CHAD, DEBBIE	610	24310800	AP00202254	04/07/2017	REIMBMINTS	MINTS FOR M-STEP TESTING		80.94
								Vendor Total:	80.94
086831	CHASE, ALYCIA W	610	24310752	AP00202255	04/07/2017	MLG121916	MILEAGE TO TEEN COURT		31.14
086831	CHASE, ALYCIA W	610	24310752	AP00202255	04/07/2017	MLG121916	AIRPORT PARKING FOR DC TRIPS		12.00
								Vendor Total:	43.14
011120	CLARK HILL PLC	110	53170000	AP00202256	04/07/2017	700269	PROF SVCS FOIA FEB 2017		164.50

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West Bloomfield Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
011120	CLARK HILL PLC	110	53170000	AP00202256	04/07/2017	700270	PROF SVCS FEB CELL TWR LEASE		117.50
								Vendor Total:	282.00
086906	CLIFFORD, BRYAN	610	24310856	AP00202257	04/07/2017	0489	HSM PHOTO DISKS/DVDS		804.00
								Vendor Total:	804.00
011555	COMCAST	110	53490000	AP00202258	04/07/2017	WBTCMARCH201	WBTC CABLE SERVICE		191.36
								Vendor Total:	191.36
012050	COMPUTER ASSISTED	230	53110000	AP00202259	04/07/2017	6154	HALCOMB/OLIVER ONLINE CLASS		238.80
								Vendor Total:	238.80
012250	COMPUWARE SPORTS	110	54290001	AP00202260	04/07/2017	2017COMMENCE	FINAL PAYMENT FOR WBHS		6,750.00
								Vendor Total:	6,750.00
043325	CONSTELLATION NEW	110	55510000	AP00202261	04/07/2017	38454275	Natural Gas ROOSEVELT		2,944.60
043325	CONSTELLATION NEW	110	55510000	AP00202261	04/07/2017	38454275	Natural Gas SCOTCH		973.87
043325	CONSTELLATION NEW	110	55510000	AP00202261	04/07/2017	38454275	Natural Gas TRANSP		728.15
043325	CONSTELLATION NEW	110	55510000	AP00202261	04/07/2017	38454275	Natural Gas OLMS		3,055.72
043325	CONSTELLATION NEW	110	55510000	AP00202261	04/07/2017	38454275	Natural Gas ABBOTT		3,050.71
043325	CONSTELLATION NEW	110	55510000	AP00202261	04/07/2017	38454275	Natural Gas GRETCHKO		1,952.74
043325	CONSTELLATION NEW	110	55510000	AP00202261	04/07/2017	38454275	Natural Gas WBHS		13,542.05
043325	CONSTELLATION NEW	110	55510000	AP00202261	04/07/2017	38454275	Natural Gas ACSC		1,569.40
043325	CONSTELLATION NEW	110	55510000	AP00202261	04/07/2017	38454275	Natural Gas DOHERTY		1,646.97
043325	CONSTELLATION NEW	110	55510000	AP00202261	04/07/2017	38454275	Natural Gas SHEIKO		2,748.95
								Vendor Total:	32,213.16
012600	CONSUMERS ENERGY	110	55510000	AP00202262	04/07/2017	100000044345	Natural Gas ROOSEVELT		1,259.58
012600	CONSUMERS ENERGY	110	55510000	AP00202262	04/07/2017	10000044287	Natural Gas SCOTCH		505.05
012600	CONSUMERS ENERGY	110	55510000	AP00202262	04/07/2017	205899212054	Natural Gas ACSC		811.01
012600	CONSUMERS ENERGY	110	55510000	AP00202262	04/07/2017	100000044311	Natural Gas GRETCHKO		946.69
012600	CONSUMERS ENERGY	110	55510000	AP00202262	04/07/2017	205899212057	Natural Gas ABBOTT		1,579.36
012600	CONSUMERS ENERGY	110	55510000	AP00202262	04/07/2017	100000044329	Natural Gas TRANSP		401.51
012600	CONSUMERS ENERGY	110	55510000	AP00202262	04/07/2017	206610984858	Natural Gas DOHERTY		787.28
								Vendor Total:	6,290.48
012850	CONTRACT PAPER GROUP	110	55910000	AP00202263	04/07/2017	43006097101	PALLET OF WHITE COPY PAPER,P1700379		938.40
								Vendor Total:	938.40
094788	COWELL, LAURA	110	53220000	AP00202264	04/07/2017	TEP2017	TEP - Wellness 3 Workshop		145.00
								Vendor Total:	145.00
100117	DAVES ELECTRIC SERVICES	110	54111000	AP00202265	04/07/2017	12063	INSTALL TV POWER/OUTLET		460.70

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West Bloomfield Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									460.70
016170	DPR EDUCATIONAL	230	53110000	AP00202266	04/07/2017	SVCBBALL2017	Boys/Girls Intramurals @ Sheik		1,295.00
Vendor Total:									1,295.00
016315	DTE ENERGY	110	55520000	AP00202267	04/07/2017	1697623000130317	Electricity OLMS		1,498.28
016315	DTE ENERGY	110	55520000	AP00202267	04/07/2017	320109000130317	Electricity GRETCHKO		1,052.99
016315	DTE ENERGY	110	55520000	AP00202267	04/07/2017	3370747000280317	ELECTRIC BLDG SIGN		79.48
016315	DTE ENERGY	110	55520000	AP00202267	04/07/2017	3370747000850317	Electricity Pole Barn		125.68
016315	DTE ENERGY	110	55520000	AP00202267	04/07/2017	1962419000140317	Electricity DOHERTY		838.19
016315	DTE ENERGY	110	55520000	AP00202267	04/07/2017	3370747000440317	Electricity SHEIKO		1,083.30
016315	DTE ENERGY	110	55520000	AP00202267	04/07/2017	3370747000690317	Electricity ROOSEVELT		1,012.92
Vendor Total:									5,690.84
016315	DTE ENERGY	110	55520000	AP00202268	04/07/2017	7408322	STREETLIGHTS MARCH 2017		625.58
Vendor Total:									625.58
016428	EBC INC	110	24510010	AP00202269	04/07/2017	P19356	EBC DEPEND CARE		1,556.60
016428	EBC INC	110	24510010	AP00202269	04/07/2017	P19356	EBC DE[EMD CARE-12 MTH		1,025.64
016428	EBC INC	110	24510010	AP00202269	04/07/2017	P19356	EBC DEPEND CARE-22 PAY TCH		582.86
016428	EBC INC	110	24510010	AP00202269	04/07/2017	P19356	EBC UNINSURED HEALTH		3,799.21
016428	EBC INC	110	24510010	AP00202269	04/07/2017	P19356	EBC UNINSURED HLTH 12 MTH		1,097.20
016428	EBC INC	110	24510010	AP00202269	04/07/2017	P19356	EBC UNINSURED HLTH 10 MTH		1,694.50
016428	EBC INC	110	24510010	AP00202269	04/07/2017	P19356	EBC UNINSURED HLTH 22 PAY		1,084.53
Vendor Total:									10,840.54
087647	EBERT, ARTHUR	110	52310000	AP00202270	04/07/2017	REIMBTUITION17	Tuition Reimbursement		5,181.48
Vendor Total:									5,181.48
100367	EDDY, JEFFREY A	110	53190000	AP00202271	04/07/2017	000963	OFFICIAL G F BBALL 2/7/2017		47.00
Vendor Total:									47.00
100382	ELIAS, DEBORAH	110	53220000	AP00202272	04/07/2017	TEP2017	TEP - MACUL Conference		195.04
Vendor Total:									195.04
087940	FENBERG, LISA	110	53210000	AP00202273	04/07/2017	MLG032917	MILEAGE		13.48
Vendor Total:									13.48
088035	FLYNN, SANDRA	110	53113002	AP00202275	04/07/2017	TITLTUT030917	Tutor 2.27 thru 3.9.17		240.00
Vendor Total:									240.00
100372	FROLING, AMANDA	610	24310702	AP00202276	04/07/2017	REIMB040717	MICHAELS IRON ON MATERIAL		24.35
100372	FROLING, AMANDA	610	24310702	AP00202276	04/07/2017	REIMB040717	JOANN- IRON ON LETTERING		25.41

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	49.76
020295	GALAXY GRAPHICS	110	53510001	AP00202277	04/07/2017	SVCFACTSHEET	PRINTED/CUT FACT SHEETS		610.00
								Vendor Total:	610.00
091197	GEOTTES, JESSICA	110	53220000	AP00202278	04/07/2017	TEP2017	TEP - MACUL Conference		400.00
								Vendor Total:	400.00
088566	GRAHAM, JENNIFER	610	24310702	AP00202279	04/07/2017	REIMB040717	CHIPOLTE FOOD & GIFT CARDS		41.57
088566	GRAHAM, JENNIFER	610	24310702	AP00202279	04/07/2017	REIMB040717	JETS, JIMMY JOHNS, LTL CAESARS		37.81
088566	GRAHAM, JENNIFER	610	24310702	AP00202279	04/07/2017	REIMB040717	STARBUCKS FOOD & GIFT CARDS		36.66
088566	GRAHAM, JENNIFER	610	24310702	AP00202279	04/07/2017	REIMB040717	TIM HORTONS GIFT CARD		5.00
								Vendor Total:	121.04
088645	GRISA, DALE	610	24310877	AP00202280	04/07/2017	SVCPIT2017OLMSMUSICAL	ACCOMPAINMENT		650.00
								Vendor Total:	650.00
022326	GUARDIAN LIFE INSURANCE	110	24021000	AP00202281	04/07/2017	APRIL2017	APRIL GUARDIAN LIFE PREMIUM		2,481.12
								Vendor Total:	2,481.12
088822	HABER I, NEAL	230	53191000	AP00202282	04/07/2017	000958	Brookfield Academy Dec 6 '16		225.00
								Vendor Total:	225.00
088865	HANIFI, SOPHIA	110	53220000	AP00202283	04/07/2017	TEP2017	TEP - MACUL Conference		195.00
								Vendor Total:	195.00
088911	HARTE, MARITONI	610	24310856	AP00202284	04/07/2017	SVCMUSICAL2017	Choreographer		1,500.00
								Vendor Total:	1,500.00
024494	HOME DEPOT	110	55997000	AP00202285	04/07/2017	HDFEBRUARY2017	BLDG SUPPLIES 050 FEB		50.94
024494	HOME DEPOT	110	55997000	AP00202285	04/07/2017	HDFEBRUARY2017	BLDG SUPPLIES 060 FEB		14.98
024494	HOME DEPOT	110	55997000	AP00202285	04/07/2017	HDFEBRUARY2017	BLDG SUPPLIES 016 FEB		19.57
024494	HOME DEPOT	110	55997000	AP00202285	04/07/2017	HDFEBRUARY2017	BLDG SUPPLIES 011 FEB		135.80
024494	HOME DEPOT	110	55997000	AP00202285	04/07/2017	HDFEBRUARY2017	BLDG SUPPLIES 071 FEB		888.84
024494	HOME DEPOT	110	55997000	AP00202285	04/07/2017	HDFEBRUARY2017	GROUND SUPPLIES 071 FEB		105.80
024494	HOME DEPOT	610	24310749	AP00202285	04/07/2017	HDFEBRUARY2017	FEB 2017 KATZ PURCHASE	P1700325	19.97
								Vendor Total:	1,235.90
024550	HOUGHTON MIFFLIN	110	55110000	AP00202286	04/07/2017	952877011	ADD'L BOOKS-po#1700300 CLOSED		48.00
024550	HOUGHTON MIFFLIN	110	55110000	AP00202286	04/07/2017	952883706	ADL BOOKS - PO#1700300 CLOSED		48.00
								Vendor Total:	96.00
025059	HYDRO CHEM	110	54111000	AP00202287	04/07/2017	16899	TOTAL UNCHANGED*****	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202287	04/07/2017	16899	WATER TESTING FOR SHEIKO	P1700052	87.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
025059	HYDRO CHEM	110	5411000	AP00202287	04/07/2017	16899	WATER TESTING FOR DOHERTY	P1700052	87.50
025059	HYDRO CHEM	110	5411000	AP00202287	04/07/2017	16899	WATER TESTING FOR ROOSEVELT	P1700052	87.50
025059	HYDRO CHEM	110	5411000	AP00202287	04/07/2017	16899	WATER TESTING FOR SCOTCH	P1700052	87.50
025059	HYDRO CHEM	110	5411000	AP00202287	04/07/2017	16899	C/S Building Repair/Maint	P1700052	87.50
025059	HYDRO CHEM	110	5411000	AP00202287	04/07/2017	16899	C/S Building Repair/Maint	P1700052	87.50
025059	HYDRO CHEM	110	5411000	AP00202287	04/07/2017	16899	C/S Building Repair/Maint	P1700052	87.50
Vendor Total:									700.00
100373	INGBER, JASON	610	24310702	AP00202288	04/07/2017	REIMB040717	SURVIVOR T-SHIRTS		84.80
Vendor Total:									84.80
089902	JOLTERSON, CHARLES	110	53190000	AP00202289	04/07/2017	000959	OFFICIAL V B BBALL 1/12/2017		60.00
Vendor Total:									60.00
100322	KA PROMOS	610	24310700	AP00202290	04/07/2017	CJK10232	GREEN W/ANCHOR LOGO POWER		67.65
Vendor Total:									67.65
100264	KOSSAK, MARCY	110	55110000	AP00202291	04/07/2017	REIMB040717	HEALTHY KIDS CLUB SNACKS		11.97
Vendor Total:									11.97
028525	KROGER COMPANY MI	110	55110000	AP00202292	04/07/2017	MARWBHS2017	FOOD AND SUPPLIES FOR WBHS	P1700192	527.49
028525	KROGER COMPANY MI	110	55110000	AP00202292	04/07/2017	MARSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	13.42
028525	KROGER COMPANY MI	110	55110000	AP00202292	04/07/2017	MARSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	53.90
028525	KROGER COMPANY MI	110	55110000	AP00202292	04/07/2017	MARSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	67.48
028525	KROGER COMPANY MI	110	55110000	AP00202292	04/07/2017	MARSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	33.70
028525	KROGER COMPANY MI	110	55110000	AP00202292	04/07/2017	MARSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	51.57
028525	KROGER COMPANY MI	110	55110000	AP00202292	04/07/2017	MARSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	104.21
028525	KROGER COMPANY MI	110	55110000	AP00202292	04/07/2017	MARSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	90.95
Vendor Total:									942.72
028527	KSS ENTERPRISES	110	55999000	AP00202293	04/07/2017	1026998	CUSTODIAL SUPPLY ORDER		223.26
028527	KSS ENTERPRISES	110	55999000	AP00202293	04/07/2017	1026991	CUSTODIAL SUPPLY ORDER		223.26
028527	KSS ENTERPRISES	110	55999000	AP00202293	04/07/2017	1026993	CUSTODIAL SUPPLY ORDER		371.91
028527	KSS ENTERPRISES	110	55999000	AP00202293	04/07/2017	1026992	CUSTODIAL SUPPLY ORDER		216.77
028527	KSS ENTERPRISES	110	55999000	AP00202293	04/07/2017	1027011	CUSTODIAL SUPPLY ORDER		194.81
028527	KSS ENTERPRISES	110	55999000	AP00202293	04/07/2017	1026979	CUSTODIAL SUPPLY ORDER		535.63
028527	KSS ENTERPRISES	110	55999000	AP00202293	04/07/2017	1027009	CUSTODIAL SUPPLY ORDER		1,389.57
Vendor Total:									3,155.21
028781	LAKER FAN CLUB	230	53110000	AP00202294	04/07/2017	YOGA2016	Yoga @ ACS		240.00
Vendor Total:									240.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
094042	LARKIN, ASHLEIGH	110	55990000	AP00202295	04/07/2017	REIMB040717	GIFT CARDS & THANK U CARD		91.90
Vendor Total:									91.90
100374	LAUERMAN, SUZANNE	610	24310702	AP00202296	04/07/2017	REIMB040717	KROGER-COOKIES, STARURST		6.49
100374	LAUERMAN, SUZANNE	610	24310702	AP00202296	04/07/2017	REIMB040717	CVS-POPS, CHOCOLATE,		8.48
100374	LAUERMAN, SUZANNE	610	24310702	AP00202296	04/07/2017	REIMB040717	5 BELOW-SKITTLES, REESES		2.78
Vendor Total:									17.75
090709	LAW, KATHERINE	110	55910000	AP00202297	04/07/2017	REIMB040717	Reimbursement for Supplies		95.96
Vendor Total:									95.96
090705	LAW, KRISTIL	110	53220000	AP00202298	04/07/2017	TEP2017	TEP - MACUL Conference		50.00
Vendor Total:									50.00
090750	LEHMANN, CATHERINE	110	53210000	AP00202299	04/07/2017	MLG032417	MARCH 2017 DISTRICT TRAVEL		216.68
Vendor Total:									216.68
029479	LIGHTING SUPPLY COMPANM0	55997000	AP00202300	04/07/2017	V0222489		SYLVANIA 60W 48" T12 LINEAR H1700381		6.20
029479	LIGHTING SUPPLY COMPANM0	55997000	AP00202300	04/07/2017	V0222489		PHILLIPS 32W 48" T8 LINEAR FLUP1700381		113.40
Vendor Total:									119.60
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00202301	04/07/2017	132351	MUSIC FOR OLMS ORCHESTRA P1700326		228.36
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00202301	04/07/2017	133597	SYMPH #5/COMPAT TRIOS P1700326		93.60
Vendor Total:									321.96
028591	LVNV FUNDING LLC	110	24510017	AP00202302	04/07/2017	P19356	LVNV GARNISHMENT		178.11
Vendor Total:									178.11
100375	LYNCH, CAROLYN	610	24310702	AP00202303	04/07/2017	REIMB040717	DONUT, SANDWICH,DQ, CHIPOLTE		32.42
100375	LYNCH, CAROLYN	610	24310702	AP00202303	04/07/2017	REIMB040717	STARBUCKS,PANERA, TROP		48.96
100375	LYNCH, CAROLYN	610	24310702	AP00202303	04/07/2017	REIMB040717	KROGER, 7-11		24.81
Vendor Total:									106.19
030333	MAD SCIENCE OF DETROIT	230	53110000	AP00202304	04/07/2017	5402	6-WK SUPER SCIENCE 2 BLDGS		966.00
Vendor Total:									966.00
100376	MAIKE, KRISTEN	610	24310702	AP00202305	04/07/2017	REIMB040717	DUNHAMS		8.47
100376	MAIKE, KRISTEN	610	24310702	AP00202305	04/07/2017	REIMB040717	PARTY CITY		16.92
Vendor Total:									25.39
100377	MECK, RACHEL	610	24310702	AP00202306	04/07/2017	REIMB040717	HOME DEPOT-BLUE TAPE		59.21
Vendor Total:									59.21
032350	MESSA	110	24021000	AP00202307	04/07/2017	170072445	MESSA APRIL PREMIUM 2017		661,422.29
032350	MESSA	110	24021000	AP00202307	04/07/2017	17C076090	COBRA HOFFERT		708.54

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032350	MESSA	110	24021000	AP00202307	04/07/2017	17C076091	COBRA SHREWSBERRY		59.22
032350	MESSA	110	24021000	AP00202307	04/07/2017	17C076095	STRZALKOWSKI COBRA		39.85
032350	MESSA	110	24021000	AP00202307	04/07/2017	17C076096	NEATON COBRA		42.99
Vendor Total:									662,272.89
032480	METRO SEWER CLEANERS	450	54110171	AP00202308	04/07/2017	59457	RESTROOM BACK-UP REPAIRS		225.00
Vendor Total:									225.00
033276	MICHIGAN DECA	610	24310714	AP00202309	04/07/2017	DECA0417	REG. & HOTEL-INTL DECA CONF		32,724.00
Vendor Total:									32,724.00
034230	MICHIGAN STATE	110	24510017	AP00202310	04/07/2017	P19356	Court		1,990.66
Vendor Total:									1,990.66
034450	MICHIGAN WEB PRESS	110	53610000	AP00202311	04/07/2017	119487	8 PG COLOR TABLOID 3/22/17		3,042.59
034450	MICHIGAN WEB PRESS	230	53430000	AP00202311	04/07/2017	119486	8 PG TABLOID PTINTED		1,926.89
Vendor Total:									4,969.48
091866	MITCHELL, DIANNE	110	53210000	AP00202312	04/07/2017	MLG032317	MILEAGE		39.06
Vendor Total:									39.06
100381	MONKS, THOMAS	610	24310877	AP00202313	04/07/2017	SVCDRUMS2017	Musical Accompaniment		550.00
Vendor Total:									550.00
100321	NATIONAL BUSINESS	110	54910005	AP00202314	04/07/2017	316831	PROJ #170048 FEB DESIGN SVCS P1700343		1,980.00
Vendor Total:									1,980.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202315	04/07/2017	643730402	FY17 WBHS BUILDING SUPPLIESP1700043		56.00
Vendor Total:									56.00
100378	OAK, MEDHA	610	24310702	AP00202316	04/07/2017	REIMB040717	DOLLAR TREE-TRAYS		5.30
100378	OAK, MEDHA	610	24310702	AP00202316	04/07/2017	REIMB040717	GORD. FDS- CUPS		3.49
Vendor Total:									8.79
038740	OAKLAND COMMUNITY	110	53710002	AP00202317	04/07/2017	2017WINTERTUITDUAL	ENROLLMENT PYMT-6		2,536.00
Vendor Total:									2,536.00
038740	OAKLAND COMMUNITY	110	53710002	AP00202318	04/07/2017	2017WINTERTERM	WINTER TERM 2017 TUITION		144,433.04
Vendor Total:									144,433.04
039050	ROAD COMMISSION FOR	110	54110000	AP00202319	04/07/2017	101586	FEB TRAFFIC SIGNALS		60.84
039050	ROAD COMMISSION FOR	110	54110000	AP00202319	04/07/2017	101685	FEB TRAFFIC SIGNALS		8.50
039050	ROAD COMMISSION FOR	110	54110000	AP00202319	04/07/2017	101586	FEB TRAFFIC SIGNALS		30.03
039050	ROAD COMMISSION FOR	110	54110000	AP00202319	04/07/2017	101685	FEB TRAFFIC SIGNALS		7.02
039050	ROAD COMMISSION FOR	110	54110000	AP00202319	04/07/2017	101586	FEB TRAFFIC SIGNALS		6.85

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039050	ROAD COMMISSION FOR	110	54110000	AP00202319	04/07/2017	101586	FEB TRAFFIC SIGNALS		11.30
039050	ROAD COMMISSION FOR	110	54110000	AP00202319	04/07/2017	101685	FEB TRAFFIC SIGNALS		5.80
039050	ROAD COMMISSION FOR	110	54110000	AP00202319	04/07/2017	101586	FEB TRAFFIC SIGNALS		27.25
Vendor Total:									157.59
039275	OAKLAND SCHOOLS	110	55110100	AP00202320	04/07/2017	00000009318	STAMP 4S JAPANESE/ARABIC		35.00
039275	OAKLAND SCHOOLS	110	54140000	AP00202320	04/07/2017	00000009323	RUBICON/ATLAS THRU 6/30/17		4,178.00
039275	OAKLAND SCHOOLS	110	57410000	AP00202320	04/07/2017	TLC17DUES28	FLYE TEACH/LEARN COUNCIL		150.00
Vendor Total:									4,363.00
092522	OBRIEN, JULIANN	110	53220000	AP00202321	04/07/2017	TEP2017	TEP - MACUL Conference		200.00
Vendor Total:									200.00
039480	OFFICE DEPOT	110	55910000	AP00202322	04/07/2017	897624805001	RET'D OFF CHAIR P1700334 CL		185.96
039480	OFFICE DEPOT	110	55910000	AP00202322	04/07/2017	897624805001	RET'D ARMS CHAIRS P1700334 CL		46.94
039480	OFFICE DEPOT	110	55910000	AP00202322	04/07/2017	897624805001	TRY OUT OFF CHAIRS P1700334 CL		305.08
039480	OFFICE DEPOT	110	55910000	AP00202322	04/07/2017	915376043001	RET'D CHAIR ARMS P1700334 CL		-46.94
039480	OFFICE DEPOT	110	55910000	AP00202322	04/07/2017	915376043001	RET'D OFF CHAIR P#1700334 CL		-185.96
Vendor Total:									305.08
040210	OUR CHILDRENS FUND	110	24510010	AP00202323	04/07/2017	P19356	OCF DONATIONS		48.00
Vendor Total:									48.00
042076	PITNEY BOWES	110	53430000	AP00202324	04/07/2017	1003563256	MAIL MACHINE RENTAL ANNUAL		432.60
Vendor Total:									432.60
042124	PLANTE & MORAN CRESA	450	56221012	AP00202325	04/07/2017	1414526	FEBRUARY BILLING	P1700156	953.42
Vendor Total:									953.42
100302	POPIELARSKI, ROCCO	610	24310877	AP00202326	04/07/2017	SVCBASS2017	MUSICAL ACCOMPAINST -		550.00
Vendor Total:									550.00
100384	PYLES, ROBERT	110	53120002	AP00202327	04/07/2017	CONFREIMB2017	MACUL Expenses Reimbursement		119.77
Vendor Total:									119.77
100386	QUARKER, JESSICA	610	24310702	AP00202328	04/07/2017	REIMBCOFFEE	CANDY CANES		5.40
100386	QUARKER, JESSICA	610	24310702	AP00202328	04/07/2017	REIMBCOFFEE	HOT COCOA, CUPS, NAPKINS		26.42
100386	QUARKER, JESSICA	610	24310702	AP00202328	04/07/2017	REIMBCOFFEE	TIMBITS		34.95
Vendor Total:									66.77
093659	RICH, SARA	110	53220000	AP00202329	04/07/2017	TEP2017	TEP - MACUL Conference		200.00
Vendor Total:									200.00
093687	RIDDLE, STEPHANIE	110	53210000	AP00202330	04/07/2017	MLG033117	MILEAGE		47.62

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	47.62
100385	ROBINSON, STEVE	610	24310702	AP00202331	04/07/2017	REIMBFLOWERS	WRAPPED FLOWERS		21.19
								Vendor Total:	21.19
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00202332	04/07/2017	P19356	RUSKIN CHAP 13 GARNISHMENT		823.12
								Vendor Total:	823.12
046064	RYDER TRANSPORTATION	110	53190000	AP00202333	04/07/2017	HQ1231	VEH 484880 RENTAL 3/24/17	P1700290	283.25
046064	RYDER TRANSPORTATION	110	53190000	AP00202333	04/07/2017	HH2655	VEH 475989 3/6/17 FUEL	P1700290	18.24
046064	RYDER TRANSPORTATION	110	53190000	AP00202333	04/07/2017	HH4052	VEH #475989 RENTAL	P1700290	174.35
046064	RYDER TRANSPORTATION	110	53190000	AP00202333	04/07/2017	HN3183	VEH 476672 3/20/17 FUEL	P1700290	34.02
046064	RYDER TRANSPORTATION	110	53190000	AP00202333	04/07/2017	HN4103	VEH 476672 RENTAL	P1700290	173.90
046064	RYDER TRANSPORTATION	110	53190000	AP00202333	04/07/2017	HQ0073	VEH #484880 3/27/17 RENTAL	P1700290	244.35
								Vendor Total:	928.11
046065	RYDIN DECAL	610	24310700	AP00202334	04/07/2017	329179	STUDENT PARKING PERMITS		576.18
								Vendor Total:	576.18
094115	SAMUELS, RENEE M	110	53210000	AP00202335	04/07/2017	MLG022817	FEBRUARY MILEAGE		65.00
								Vendor Total:	65.00
047175	SEHI COMPUTER PRODUCTS	440	56450099	AP00202336	04/07/2017	I00161222	HP NOTEBOOK COMPUTER, 15",	P1700370	2,004.00
								Vendor Total:	2,004.00
047375	SERVICE HEATING &	250	54120000	AP00202337	04/07/2017	170227	FREEZER REPAIRS	P1700110	333.75
047375	SERVICE HEATING &	250	54120000	AP00202337	04/07/2017	170264	STEAMER REPAIRS	P1700110	222.64
047375	SERVICE HEATING &	450	54110199	AP00202337	04/07/2017	170256	SERVER ROOM BELT REPAIRS	P1700109	229.75
047375	SERVICE HEATING &	450	54110113	AP00202337	04/07/2017	170244	THERMO BATTERY REPLACEMENT	P1700102	222.50
047375	SERVICE HEATING &	450	54110160	AP00202337	04/07/2017	1700108	BOYS LOCKER ROOM REPAIR	P1700108	752.20
047375	SERVICE HEATING &	450	54110160	AP00202337	04/07/2017	170267	4 BOILER REP/LOW WATER	P1700108	579.43
047375	SERVICE HEATING &	450	54110160	AP00202337	04/07/2017	170243	BOYS LOCKER ROOM CALIBRATION	P1700108	178.00
047375	SERVICE HEATING &	450	54110160	AP00202337	04/07/2017	170312	POWER SURGE BOILER CHECK	P1700108	89.00
047375	SERVICE HEATING &	450	54110113	AP00202337	04/07/2017	170237	TEACHER'S LOUNGEE	P1700102	267.00
047375	SERVICE HEATING &	450	54110150	AP00202337	04/07/2017	170235	ROOM 7A REPAIR	P1700107	574.20
								Vendor Total:	3,448.47
100379	SIMMONS, ELLEN	610	24310702	AP00202338	04/07/2017	REIMB040717	TIM HORTONS DONUTS		30.96
								Vendor Total:	30.96
094853	SPIILA, CHRISTINA E	110	53220000	AP00202339	04/07/2017	TEP2017	TEP - MACUL Conference		193.00
								Vendor Total:	193.00

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044668	SKYHAWKS SPORTS	230	53110000	AP00202340	04/07/2017	SVCSOCCER0310	Indoor Soccer/Doherty & Gretch		1,469.40
								Vendor Total:	1,469.40
094970	SNEAD, RASCHEL	110	53220000	AP00202341	04/07/2017	TEP2017	TEP - Tuition		400.00
								Vendor Total:	400.00
048480	SOFTERWARE INC	230	54140000	AP00202342	04/07/2017	201700000327	EZCARE SUPPORT 6/1/17-5/31/18		637.00
								Vendor Total:	637.00
048675	SOUTHEASTERN	110	56410000	AP00202343	04/07/2017	369362	PERFORMANCE DRESSES FOR	P1700362	3,765.33
								Vendor Total:	3,765.33
095061	STARR, SYLVIA I	110	53113000	AP00202344	04/07/2017	TITLTUT031617	Tutor Mar 6 thru Mar 16, 2017		420.80
								Vendor Total:	420.80
049725	STATE OF MICHIGAN	610	24310713	AP00202345	04/07/2017	0317SALESTAX	SALES TAXES DUE FOR 2016-LK		86.28
								Vendor Total:	86.28
049725	STATE OF MICHIGAN	610	24310713	AP00202346	04/07/2017	SALESTAX0317	MARCH 2017 SALES TAX-LK LDNG		117.39
								Vendor Total:	117.39
049725	STATE OF MICHIGAN	110	54111000	AP00202347	04/07/2017	BLR400528	BOILER INSPECTION - ROOS		250.00
								Vendor Total:	250.00
100380	STAVROPOULOS,	610	24310700	AP00202348	04/07/2017	REIMB040717	WALMART - SPRAY PAINT		49.10
								Vendor Total:	49.10
100388	STROME, KAREE	610	24310702	AP00202349	04/07/2017	REIMBMAKEUP	PARTY CITY - GREEN MAKE UP		13.44
								Vendor Total:	13.44
100145	TECH MECHANICAL	450	56221012	AP00202350	04/07/2017	155617	100% PROGRESS BILLING	P1700166	36,450.00
100145	TECH MECHANICAL	450	56221071	AP00202350	04/07/2017	155618	100% PROGRESS BILLING	P1700165	11,840.40
								Vendor Total:	48,290.40
052435	TOTAL EDUCATION	220	53120000	AP00202351	04/07/2017	0000054449	CONSULTATION		320.00
								Vendor Total:	320.00
100357	TOTTIS, ROBIN	610	24310702	AP00202352	04/07/2017	REIMB040717	PARTY CITY-STREAMERS		45.11
100357	TOTTIS, ROBIN	610	24310702	AP00202352	04/07/2017	REIMB040717	KROGER - FOOD FOR SURVIVOR		30.69
100357	TOTTIS, ROBIN	610	24310702	AP00202352	04/07/2017	REIMB040717	KROGER-SPOONS, BFG PIES		34.95
								Vendor Total:	110.75
095775	TREADWELL, DENA	610	24310800	AP00202353	04/07/2017	REIMB040717	1ST GRADE GARDEN SUPPLIES		120.65
								Vendor Total:	120.65
053180	TURNER TOURS LLC	610	24310771	AP00202354	04/07/2017	BUSBALHOSA17	BAL. FOR TRANS TO HOSA CONF		2,250.00
								Vendor Total:	2,250.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100090	TURNITIN LLC	610	24310700	AP00202355	04/07/2017	IN11123143	CK & FDBACK P1700378 CLOSED		2,673.55
100090	TURNITIN LLC	110	55210000	AP00202355	04/07/2017	IN11123143B	SECOND HALF INVOICE		2,673.55
Vendor Total:									5,347.10
054314	US DEPARTMENT OF	110	24510017	AP00202356	04/07/2017	P19356	DEPT OF ED GARNISHMENT		194.76
Vendor Total:									194.76
054335	US SECURITY ASSOCIATES	110	53190009	AP00202357	04/07/2017	1647465	SECURITY SVC 3/10-3/16/17	P1700189	1,819.19
Vendor Total:									1,819.19
100399	WEBSTER, MARY	610	24310703	AP00202358	04/07/2017	REFAPTEST	CANCELLED AP TEST-CALCULUS		50.00
Vendor Total:									50.00
057243	WINNING IMPRINTS AND	230	55990000	AP00202359	04/07/2017	1431	5TH GR INTRAMURAL TSHIRTS		305.48
Vendor Total:									305.48
004197	A T & T	110	53410000	AP00202360	04/21/2017	24853846520417	APRIL 2017		40.71
Vendor Total:									40.71
000379	AAA METRO-TRANS LLC	110	53310008	AP00202361	04/21/2017	5377	MARCH PUPIL TRANSP SVC		575.00
Vendor Total:									575.00
100125	ABC MANAGEMENT INC	110	53330000	AP00202362	04/21/2017	51378	NO SHOW M/V HOMELSS TRANS		45.00
Vendor Total:									45.00
001166	ADN ADMINISTRATORS INC	110	24021000	AP00202363	04/21/2017	MARCH2017	ADN CLAIMS: MARCH 2017		5,277.30
Vendor Total:									5,277.30
001280	ADVANCE PLUMBING AND	110	55997000	AP00202364	04/21/2017	358130	LIL GIANT SUMP PUMP		131.73
Vendor Total:									131.73
001699	ALL COVERED DIVISION OF	440	56450311	AP00202365	04/21/2017	748825	INSTALLATION OF NEW	P1700173	1,100.00
001699	ALL COVERED DIVISION OF	440	56450311	AP00202365	04/21/2017	748825	PROMETHEAN IWB REMOVAL AP	P1700173	100.00
001699	ALL COVERED DIVISION OF	440	56450311	AP00202365	04/21/2017	748825	PROMETHEAN IWB RE-INSTALL AP	P1700173	550.00
001699	ALL COVERED DIVISION OF	440	56450371	AP00202365	04/21/2017	748825	INSTALLATION OF NEW	P1700173	550.00
Vendor Total:									2,300.00
002820	AMERICAN PRINTING	610	24310856	AP00202366	04/21/2017	11233	HIGH SCH MUSICAL PLAYBILLS		840.00
Vendor Total:									840.00
100404	ANYWEAR SPORTS LLC	110	24910005	AP00202367	04/21/2017	815170418	FITNESS FESTIVAL T'S		1,124.00
Vendor Total:									1,124.00
003331	APPLIED IMAGING	110	55990000	AP00202368	04/21/2017	3208550	(2) PROFESSIONAL SERVICE	P1700385	1,147.00
003331	APPLIED IMAGING	110	54121000	AP00202368	04/21/2017	924046	ACS COPIER MAINT/OVERAGES		151.88
003331	APPLIED IMAGING	110	54121000	AP00202368	04/21/2017	924046	HR COPIER MAINT/OVERAGE		83.76

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,382.64
003354	AQUATIC SOURCE LLC	110	55997001	AP00202369	04/21/2017	30080	POOL CHECMICAL DEL 3/31/17		824.24
Vendor Total:									824.24
003362	ARAMARK SERVICES INC	250	55610001	AP00202370	04/21/2017	KC00889776	REBATES MARCH		-5,377.45
003362	ARAMARK SERVICES INC	250	55610001	AP00202370	04/21/2017	KC00889776	LABOR COST MARCH		66,753.05
003362	ARAMARK SERVICES INC	250	55610001	AP00202370	04/21/2017	KC00889776	FOOD COST MARCH		80,774.98
003362	ARAMARK SERVICES INC	250	55610001	AP00202370	04/21/2017	KC00889776	OTHER APPL CREDITS		-15.35
003362	ARAMARK SERVICES INC	250	55640000	AP00202370	04/21/2017	KC00889776	DIRECT NON FOOD MARCH		11,884.76
003362	ARAMARK SERVICES INC	250	53150004	AP00202370	04/21/2017	KC00889776	ADMIN FEE MARCH		11,108.37
003362	ARAMARK SERVICES INC	250	53150005	AP00202370	04/21/2017	KC00889776	MGMT FEE MARCH		1,406.95
Vendor Total:									166,535.31
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202371	04/21/2017	170370	WASTE MGMT REMOVAL		75.24
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202371	04/21/2017	170370	WASTE MGMT REMOVAL		75.24
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202371	04/21/2017	170370	WASTE MGMT REMOVAL		75.24
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202371	04/21/2017	170370	MED WASTE MGMT SVC		75.24
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202371	04/21/2017	170370	WASTE MGMT REMOVAL		75.25
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202371	04/21/2017	170370	WASTE MGMT REMOVAL		75.25
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202371	04/21/2017	170370	WASTE MGMT REMOVAL		75.24
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202371	04/21/2017	170370	WASTE MGMT REMOVAL		75.24
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202371	04/21/2017	170370	WASTE MGMT REMOVAL		75.24
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202371	04/21/2017	170370	WASTE MGMT REMOVAL		75.24
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170404	2016-2017 STORMWATER	P1700049	376.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170404	2016-2017 STORMWATER	P1700049	376.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170404	2016-2017 STORMWATER	P1700049	376.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170404	2016-2017 STORMWATER	P1700049	376.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170348	PLAYGROUND PAINT INSPECTION		1,879.56
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170404	2016-2017 STORMWATER	P1700049	376.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170404	2016-2017 STORMWATER	P1700049	376.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170404	2016-2017 STORMWATER	P1700049	376.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170463	POOL DISCHARGE MONITORING		334.00
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170404	MARCH STORMWATER	P1700049	376.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170404	2016-2017 STORMWATER	P1700049	376.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202371	04/21/2017	170404	2016-2017 STORMWATER	P1700049	376.25
Vendor Total:									6,653.24
004199	AT&T	110	53410000	AP00202372	04/21/2017	24873833950417	248 738-3395 544 7		47.34

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
004199	AT&T	110	53410000	AP00202372	04/21/2017	24873770030417	APRIL PHONE CHARGES		83.64
004199	AT&T	110	53410000	AP00202372	04/21/2017	24873835860417	248 738 3586 571 9		186.14
004199	AT&T	110	53410000	AP00202372	04/21/2017	24873836380417	248 738-3638 567 5		209.08
004199	AT&T	110	53410000	AP00202372	04/21/2017	24873836600417	248 738-3660 660 9		232.03
004199	AT&T	110	53410000	AP00202372	04/21/2017	248R4102510417	248R41-0251 811 9		1,768.31
004199	AT&T	110	53410000	AP00202372	04/21/2017	24868232450417	248 682-3245 219 8		116.05
004199	AT&T	110	53410000	AP00202372	04/21/2017	24873833160417	248 738-3316 491 7		241.00
004199	AT&T	110	53410000	AP00202372	04/21/2017	24873833190417	248 738-3319 510 1		378.30
004199	AT&T	110	53410000	AP00202372	04/21/2017	24873834020417	248 738-3402 747 7		140.02
004199	AT&T	110	53410000	AP00202372	04/21/2017	24873834510417	248 738-3451 451 6		209.08
004199	AT&T	110	53410000	AP00202372	04/21/2017	24873835160417	248 738-3516 516 9		140.02
Vendor Total:									3,751.01
004198	AT&T LONG DISTANCE	110	53410000	AP00202373	04/21/2017	8581601170317	TRANS CTR PHONES MARCH		77.62
Vendor Total:									77.62
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00202374	04/21/2017	1820429154	SMALL DUMP TRUCK REPAIRS		56.51
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00202374	04/21/2017	274295127	MAINT TRUCK REPAIRS		183.04
Vendor Total:									239.55
085418	AVERY, AARON J	610	24310735	AP00202375	04/21/2017	REIMB042117	STUDENT LUNCH-PIZZA &		98.78
Vendor Total:									98.78
004865	BAKER COLLEGE OF	110	41990000	AP00202376	04/21/2017	REPLCK	FY 16 GARN CK REISSUE #144056		116.37
Vendor Total:									116.37
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.75
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.75
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.75
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.76
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.76
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.75
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.76
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.76
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.76
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.76
005400	BEDROCK EXPRESS LTD	110	55998000	AP00202377	04/21/2017	66328	50 TONS OF BULK ROCK SALT	P1700296	315.76
Vendor Total:									3,157.56
086420	BROWN, WILLIAM J	110	55910000	AP00202378	04/21/2017	REIMB042117	TIMERS FOR PSAT & SAT		21.25
Vendor Total:									21.25

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086720	CARNLEY, CAROL	110	53130000	AP00202379	04/21/2017	0100	VEIDER SUB 4/10-4/14/17		2,015.00
086720	CARNLEY, CAROL	110	53130000	AP00202379	04/21/2017	0099	VEIDER SUB 3/27-3/30/17		1,592.50
Vendor Total:									3,607.50
086825	CHAPPLE, SHARON	110	53121000	AP00202380	04/21/2017	SVCVOCONSULT	TTE Coordinator for 2016-17 Sc	P1700332	8,000.00
Vendor Total:									8,000.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202381	04/21/2017	SCOTCH0317	SCOTCH QTRLY WATER		1,691.14
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202381	04/21/2017	ACS0317	ACS QTRLY WATER		405.17
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202381	04/21/2017	016FIREWALL031	FIRE LINE QTRLY WATER 016		200.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202381	04/21/2017	GRETCHKO0317	GRETCHKO QTRLY WATER		1,374.05
Vendor Total:									3,670.36
010941	CINTAS CORP #721	110	54111000	AP00202382	04/21/2017	MARCH2017	MARCH MOP SERVICE		30.00
010941	CINTAS CORP #721	110	54111000	AP00202382	04/21/2017	MARCH2017	MARCH MOP SERVICE		74.58
010941	CINTAS CORP #721	110	54111000	AP00202382	04/21/2017	MARCH2017	MARCH MOP SERVICE		347.04
010941	CINTAS CORP #721	110	54111000	AP00202382	04/21/2017	MARCH2017	MARCH MOP SERVICE		291.72
010941	CINTAS CORP #721	110	54111000	AP00202382	04/21/2017	MARCH2017	MARCH MOP SERVICE		192.15
010941	CINTAS CORP #721	110	54111000	AP00202382	04/21/2017	MARCH2017	MARCH MOP SERVICE		45.00
010941	CINTAS CORP #721	110	54111000	AP00202382	04/21/2017	MARCH2017	MARCH MOP SERVICE		45.42
010941	CINTAS CORP #721	110	54111000	AP00202382	04/21/2017	MARCH2017	MARCH MOP SERVICE		45.00
010941	CINTAS CORP #721	110	54111000	AP00202382	04/21/2017	MARCH2017	MOP SERVICE		45.00
Vendor Total:									1,115.91
010940	CINTAS CORPORATION #031110	52393000	AP00202383	04/21/2017	031845433	UNIFORM MAINT			65.23
010940	CINTAS CORPORATION #031110	52393000	AP00202383	04/21/2017	031848266	UNIFORM MAINT			65.23
010940	CINTAS CORPORATION #031110	52393000	AP00202383	04/21/2017	031101065	UNIFORM MAINT			65.23
Vendor Total:									195.69
011555	COMCAST	110	53413000	AP00202384	04/21/2017	OPERCABLE0417	CABLE SVC OPERATIONS MAY		74.35
011555	COMCAST	110	53413000	AP00202384	04/21/2017	OPERCABLE0417	CABLE SVC OPERATIONS FEB		64.85
011555	COMCAST	110	53413000	AP00202384	04/21/2017	OPERCABLE0417	CABLE SVC OPERATIONS APRIL		74.35
Vendor Total:									213.55
100296	COMMUNITY PUBLISHING &	110	53510001	AP00202385	04/21/2017	2978	BOND ADVERTISING 1/2 PG AD		550.00
Vendor Total:									550.00
012115	COMPUTER MANAGEMENT	110	54140000	AP00202386	04/21/2017	22068	MTHLY SUPPORT/ANNUAL WEB		5,814.00
Vendor Total:									5,814.00
012600	CONSUMERS ENERGY	110	55510000	AP00202387	04/21/2017	206611012652	Natural Gas OLMS		1,231.66
012600	CONSUMERS ENERGY	110	55510000	AP00202387	04/21/2017	206433023962	Natural Gas SHEIKO		936.32

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
012600	CONSUMERS ENERGY	110	55510000	AP00202387	04/21/2017	207055721153	Natural Gas WBHS		4,168.92
Vendor Total:									6,336.90
012850	CONTRACT PAPER GROUP	110	55910000	AP00202388	04/21/2017	43006122301	40 CASES/1 PALLET OF COPY PAPER	PE700391	156.40
012850	CONTRACT PAPER GROUP	110	55110000	AP00202388	04/21/2017	43006125401	MISC COLOR PAPER DELIVERY	P1700398	2,115.57
012850	CONTRACT PAPER GROUP	110	55910000	AP00202388	04/21/2017	43006122301	40 CASES/1 PALLET OF COPY PAPER	PE700391	156.40
012850	CONTRACT PAPER GROUP	230	55910000	AP00202388	04/21/2017	43006122301	40 CASES/1 PALLET OF COPY PAPER	PE700391	156.40
012850	CONTRACT PAPER GROUP	110	55910000	AP00202388	04/21/2017	43006122301	40 CASES/1 PALLET OF COPY PAPER	PE700391	156.40
012850	CONTRACT PAPER GROUP	110	55910000	AP00202388	04/21/2017	43006122301	40 CASES/1 PALLET OF COPY PAPER	PE700391	156.40
012850	CONTRACT PAPER GROUP	110	55910000	AP00202388	04/21/2017	43006122301	40 CASES/1 PALLET OF COPY PAPER	PE700391	156.40
Vendor Total:									3,053.97
016315	DTE ENERGY	110	55520000	AP00202389	04/21/2017	200370016839	MARCH ELECTRICAL UTILITY		6,605.38
Vendor Total:									6,605.38
016375	DURHAM SCHOOL SERVICES	110	54130000	AP00202390	04/21/2017	91728176	WHITER FLEET LABOR CHG		793.68
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00202390	04/21/2017	91728176	FIELD TRIPS MARCH		11,681.75
016375	DURHAM SCHOOL SERVICES	110	53310004	AP00202390	04/21/2017	91728176	MARCH REG ED ROUTES		152,262.67
016375	DURHAM SCHOOL SERVICES	110	53310005	AP00202390	04/21/2017	91728176	SPECIAL ED ROUTES MARCH		122,047.79
016375	DURHAM SCHOOL SERVICES	110	53310007	AP00202390	04/21/2017	91728176	SPECIAL ED AIDE MARCH		36,782.99
Vendor Total:									323,568.88
016428	EBC INC	110	24510018	AP00202391	04/21/2017	2205/1701080	PAYROLL		3,165.08
016428	EBC INC	110	24510018	AP00202391	04/21/2017	2210/1701080	PAYROLL		7,605.32
Vendor Total:									10,770.40
017823	EMPLOYEE BENEFIT	110	24021000	AP00202392	04/21/2017	15737	ADMIN APRIL 2017		546.54
Vendor Total:									546.54
087868	FANTICH, LOREN	110	53220000	AP00202393	04/21/2017	TEP2017	TEP - MACUL Conference		231.69
Vendor Total:									231.69
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22450	Music Therapy Scotch Level	P1700234	440.16
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22370	MUSIC THERAPY 2016 - 2017 SCHEDULE	P1700234	-39.33
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22450	Music Therapy Sheiko AI	P1700234	752.90
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22370	MUSIC THERAPY 2016 - 2017 SCHEDULE	P1700234	-39.32
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22450	Music Therapy Sheiko CI	P1700234	723.95
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22370	MUSIC THERAPY 2016 - 2017 SCHEDULE	P1700234	-78.64
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22450	Music Therapy Doherty AI	P1700234	1,471.06
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22370	MUSIC THERAPY 2016 - 2017 SCHEDULE	P1700234	-39.32
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22450	Music Therapy Doherty CI	P1700234	741.32

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22450	Music Therapy Gretchko Level	P1700234	584.95
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22450	Music Therapy WBHS AI	P1700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22450	Music Therapy WBHS CI	P1700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00202394	04/21/2017	22450	Music Therapy Transition Ctr	P1700234	579.16
052020	FAR CONSERVATORY OF	220	53133000	AP00202394	04/21/2017	22370	MUSIC THERAPY 2016 - 2017 SCHO	P1700234	-78.64
052020	FAR CONSERVATORY OF	220	53133000	AP00202394	04/21/2017	22450	Music Therapy Roosevelt STEPS	P1700234	1,181.48
052020	FAR CONSERVATORY OF	110	53133002	AP00202394	04/21/2017	22450	Music Therapy Scotch ECSE	P1700234	2,316.63
052020	FAR CONSERVATORY OF	110	53134000	AP00202394	04/21/2017	22448	Art Therapy Sheiko CI	P1700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00202394	04/21/2017	22448	Art Therapy Doherty AI	P1700231	1,174.15
052020	FAR CONSERVATORY OF	110	53134000	AP00202394	04/21/2017	22448	Art Therapy Doherty CI	P1700231	598.59
052020	FAR CONSERVATORY OF	110	53134000	AP00202394	04/21/2017	22448	Art Therapy Gretchko Level	P1700231	989.97
052020	FAR CONSERVATORY OF	110	53134000	AP00202394	04/21/2017	CR22449	ART THERAPY 2016 -2017 SCHO	P1700231	-379.16
052020	FAR CONSERVATORY OF	110	53134000	AP00202394	04/21/2017	22448	Art Therapy Scotch Level	P1700231	974.62
052020	FAR CONSERVATORY OF	110	53134000	AP00202394	04/21/2017	22448	Art Therapy Sheiko AI	P1700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00202394	04/21/2017	22448	Art Therapy WBHS AI	P1700231	115.11
052020	FAR CONSERVATORY OF	110	53134000	AP00202394	04/21/2017	22448	Art Therapy WBHS CI	P1700231	115.11
052020	FAR CONSERVATORY OF	220	53134000	AP00202394	04/21/2017	CR22449	ART THERAPY 2016 -2017 SCHO	P1700231	-758.34
052020	FAR CONSERVATORY OF	220	53134000	AP00202394	04/21/2017	22448	Art Therapy Roosevelt STEPS	P1700231	1,565.53
052020	FAR CONSERVATORY OF	220	53135000	AP00202394	04/21/2017	22451	RECREATION THERAPY FOR TH	P1700229	736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00202394	04/21/2017	22451	RECREATION THERAPY FOR TH	P1700229	360.79
052020	FAR CONSERVATORY OF	110	53135000	AP00202394	04/21/2017	22451	RECREATION THERAPY FOR TH	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00202394	04/21/2017	22451	RECREATION THERAPY FOR TH	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00202394	04/21/2017	22451	RECREATION THERAPY FOR TH	P1700229	736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00202394	04/21/2017	22451	RECREATION THERAPY FOR TH	P1700229	360.79
052020	FAR CONSERVATORY OF	110	53135000	AP00202394	04/21/2017	22451	RECREATION THERAPY FOR TH	P1700229	180.39
052020	FAR CONSERVATORY OF	110	53135002	AP00202394	04/21/2017	22451	RECREATION THERAPY FOR TH	P1700229	1,443.15
052020	FAR CONSERVATORY OF	110	55994000	AP00202394	04/21/2017	22447	ART THERAPY SUPPLIES		119.95
052020	FAR CONSERVATORY OF	110	55994000	AP00202394	04/21/2017	22447	ART THERAPY SUPPLIES		28.36
052020	FAR CONSERVATORY OF	110	55994000	AP00202394	04/21/2017	22447	ART THERAPY SUPPLIES		65.15
							Vendor Total:		19,011.90
019253	FIRST CHOICE COFFEE	110	54120000	AP00202395	04/21/2017	1700291	APRIL RENTAL CHARGES	P1700291	60.00
							Vendor Total:		60.00
088035	FLYNN, SANDRA	110	53113002	AP00202396	04/21/2017	TITLTUT032117	Tutoring 3/13 thru 3/21/17		200.00
							Vendor Total:		200.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
019638	FORHAN AND ASSOCIATES	110	53150007	AP00202397	04/21/2017		SERVICEMARCHIMKTG SUPPORT MARKTNG		1,935.00
								Vendor Total:	1,935.00
100402	FRESH PERSPECTIVES	610	24310700	AP00202398	04/21/2017		SPKR042017WBHSBAL. OF SPEAKER FEE		1,500.00
								Vendor Total:	1,500.00
100035	GALARDI, ROBERT	110	53170000	AP00202399	04/21/2017	3017	MARCH IBB FACILITATION		3,805.04
								Vendor Total:	3,805.04
020103	GCA SERVICES GROUP	110	53190000	AP00202400	04/21/2017	808533	DRUMLINE JW/OT		1,640.00
020103	GCA SERVICES GROUP	610	24310856	AP00202400	04/21/2017	808533	ABBOTT MUSICAL JW/OT		180.00
020103	GCA SERVICES GROUP	110	54113000	AP00202400	04/21/2017	815299	**MNTHLY CUSTODIAL RATE	P1700047	95,266.43
020103	GCA SERVICES GROUP	230	54113000	AP00202400	04/21/2017	808533	COM ED JW/OT		1,345.00
020103	GCA SERVICES GROUP	110	54113002	AP00202400	04/21/2017	808533	DISTRICT COVERAGE JW/OT		40.00
								Vendor Total:	98,471.43
100269	HERNANDEZ, MARIA	110	53210000	AP00202401	04/21/2017	MLG033117	Feb March Mileage Reimburse		60.19
								Vendor Total:	60.19
024403	HODGES SUPPLY COMPANY	110	55997000	AP00202402	04/21/2017	1580646	T & S VACUUM BREAKER REP		46.64
024403	HODGES SUPPLY COMPANY	110	55997000	AP00202402	04/21/2017	1580012	OPTIMA REP/URINAL VALVE		67.30
								Vendor Total:	113.94
089334	HOFFMAN, SONDRAL	610	24310706	AP00202403	04/21/2017	REIMB042117	GLAZES, POTTERY TOOLS		805.25
								Vendor Total:	805.25
024494	HOME DEPOT	110	55997000	AP00202404	04/21/2017	HOMEDEPOT0317	HOME DEPOT BLDG SUPPLIES		12.34
024494	HOME DEPOT	110	55998000	AP00202404	04/21/2017	HOMEDEPOT0317	HOME DEPOT GR SUPPLIES		37.37
024494	HOME DEPOT	110	55998000	AP00202404	04/21/2017	HOMEDEPOT0317	HOME DEPOT GR SUPPLIES		15.03
024494	HOME DEPOT	110	55997000	AP00202404	04/21/2017	HOMEDEPOT0317	HOME DEPOT BLDG SUPPLIES		165.96
024494	HOME DEPOT	110	55997000	AP00202404	04/21/2017	HOMEDEPOT0317	HOME DEPOT BLDG SUPPLIES		104.28
024494	HOME DEPOT	110	55997000	AP00202404	04/21/2017	HOMEDEPOT0317	HOME DEPOT BLDG SUPPLIES		45.49
024494	HOME DEPOT	110	55997000	AP00202404	04/21/2017	HOMEDEPOT0317	HOME DEPOT BLDG SUPPLIES		54.37
024494	HOME DEPOT	110	55110000	AP00202404	04/21/2017	HOMEDEPOT0317	HOME DEPOT CFE SUPPLIES		23.36
024494	HOME DEPOT	110	55114000	AP00202404	04/21/2017	HOMEDEPOT0317	HOME DEPOT SCIENCE KIT DIRT		55.04
								Vendor Total:	513.24
024535	HOSA INC	610	24310771	AP00202405	04/21/2017	HOSACHAPFEE17	CHAPTER AFFIL APP FEE		20.00
								Vendor Total:	20.00
100075	HUSSAIN, MUNEESSHA	110	53210000	AP00202406	04/21/2017	MLG041317	March April Mileage Reimburse		62.60
								Vendor Total:	62.60

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025059	HYDRO CHEM	110	54111000	AP00202407	04/21/2017	16924	WATER TESTING FOR DOHERTY	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202407	04/21/2017	16924	WATER TESTING FOR ACS BOILER	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202407	04/21/2017	16924	WATER TESTING FOR WBHS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202407	04/21/2017	16924	WATER TESTING FOR SHEIKO	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202407	04/21/2017	16924	WATER TESTING FOR ROOSEVELT	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202407	04/21/2017	16924	WATER TESTING FOR SCOTCH	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202407	04/21/2017	16924	WATER TESTING FOR OLMS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202407	04/21/2017	16924	WATER TESTING FOR ABBOTT	P1700052	87.50
Vendor Total:									700.00
025380	INACOMP TECHNICAL	110	54120000	AP00202408	04/21/2017	12711	sAMSUNG lcd/cHROME/BK/G3	P1700235	645.44
Vendor Total:									645.44
026700	J W PEPPER & SON INC	110	55210000	AP00202409	04/21/2017	07842235	BLANKET PO FOR VOCAL MUSIC	P1700283	140.27
Vendor Total:									140.27
027335	JOHNNY MAC S SPORTING	610	24310702	AP00202410	04/21/2017	1064424	STUDENT LEADERSHIP T'S		585.00
Vendor Total:									585.00
028479	KONE INC	110	54111000	AP00202411	04/21/2017	949570770	WBHS ELEVATR MAINT 2/1-1/31/18		480.00
Vendor Total:									480.00
028525	KROGER COMPANY MI	110	55610000	AP00202412	04/21/2017	MARCOMED2017	EC/SACC & GSRP Food	P1700331	266.49
Vendor Total:									266.49
093945	KULAS ROSENTHAL, ANNA	230	53210000	AP00202413	04/21/2017	REPLCK	fy 15/16 MLG - REPL CK #143080		39.22
Vendor Total:									39.22
028860	LANDMARK TRAVEL	610	24310714	AP00202414	04/21/2017	DECATIX2017	PT PYMT-AIR TICS TO NATL DECA		8,000.00
028860	LANDMARK TRAVEL	610	24310713	AP00202414	04/21/2017	DECATIX2017	PT PYMT-AIR TICS TO NATL DECA		14,590.01
028860	LANDMARK TRAVEL	110	55110000	AP00202414	04/21/2017	DECATIX2017	PT PYMT -AIR TICS TO NATL DECA		300.00
Vendor Total:									22,890.01
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62
029479	LIGHTING SUPPLY COMPANM	0	55997000	AP00202415	04/21/2017	V0224238	(40) PRODUCT #: B232IUNVHP-NP	P1700397	50.62

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	455.60
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00202416	04/21/2017	134282	TOCATT/CORIOLANUS/LIBERT	R1700286	158.40
								Vendor Total:	158.40
029990	LUSK ALBERTSON PLC	110	53170000	AP00202417	04/21/2017	SVCMARCH2017	MARCH SVC HR/SUPT		661.50
								Vendor Total:	661.50
091108	LUTHE, JOSEPH	110	54910004	AP00202418	04/21/2017	13	COSTCO SHOPPING TRIP 4/6/17		150.00
								Vendor Total:	150.00
030575	MAINSTREAM	110	53132000	AP00202419	04/21/2017	MARCH2017PT	PHYSICAL THERAPY SERVICES	P1700172	135.00
030575	MAINSTREAM	110	53132000	AP00202419	04/21/2017	MARCH2017PT	PHYSICAL THERAPY SERVICES	P1700172	345.00
030575	MAINSTREAM	110	53132000	AP00202419	04/21/2017	MARCH2017PT	PHYSICAL THERAPY SERVICES	P1700172	480.00
030575	MAINSTREAM	110	53132000	AP00202419	04/21/2017	MARCH2017PT	PHYSICAL THERAPY SERVICES	P1700172	780.00
030575	MAINSTREAM	110	53132000	AP00202419	04/21/2017	MARCH2017PT	PHYSICAL THERAPY SERVICES	P1700172	615.00
030575	MAINSTREAM	110	53132000	AP00202419	04/21/2017	MARCH2017PT	PHYSICAL THERAPY SERVICES	P1700172	180.00
030575	MAINSTREAM	110	53132000	AP00202419	04/21/2017	MARCH2017PT	PHYSICAL THERAPY SERVICES	P1700172	225.00
030575	MAINSTREAM	110	53132001	AP00202419	04/21/2017	MARCH2017PT	PHYSICAL THERAPY SERVICES	P1700172	2,610.00
030575	MAINSTREAM	110	53132002	AP00202419	04/21/2017	MARCH2017PT	PHYSICAL THERAPY SERVICES	P1700172	960.00
								Vendor Total:	6,330.00
031735	MCNAB HARDWARE	110	55997000	AP00202420	04/21/2017	MCNAB0317	BLDG SUPPLIES		42.56
031735	MCNAB HARDWARE	110	55997000	AP00202420	04/21/2017	MCNAB0317	BLDG SUPPLIES		12.98
031735	MCNAB HARDWARE	110	55997000	AP00202420	04/21/2017	MCNAB0317	BLDG SUPPLIES		60.27
031735	MCNAB HARDWARE	110	55997000	AP00202420	04/21/2017	MCNAB0317	BLDG SUPPLIES		12.28
031735	MCNAB HARDWARE	110	55998000	AP00202420	04/21/2017	MCNAB0317	BLDG SUPPLIES		8.56
031735	MCNAB HARDWARE	110	55997000	AP00202420	04/21/2017	MCNAB0317	BLDG SUPPLIES		31.72
031735	MCNAB HARDWARE	110	55998000	AP00202420	04/21/2017	MCNAB0317	GR SUPPLIES		7.79
								Vendor Total:	176.16
100359	MEGA ENTERTAINMENT	610	24310895	AP00202421	04/21/2017	SVC042817	DJ Service for OEC Prom		250.00
								Vendor Total:	250.00
034230	MICHIGAN STATE	110	24510017	AP00202422	04/21/2017	2800/1701080	PAYROLL		1,990.66
								Vendor Total:	1,990.66
091866	MITCHELL, DIANNE	110	53220000	AP00202423	04/21/2017	TEP2017	TEP - MSHA		225.00
								Vendor Total:	225.00
100393	NAFSO, STEPHANIE	110	53220000	AP00202424	04/21/2017	TEP2017	TEP - 3D Printer		400.00
								Vendor Total:	400.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202425	04/21/2017	643730403Q	FY17 WBHS BUILDING SUPPLIES	P1700043	152.50
Vendor Total:									152.50
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	357.50
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	1,737.45
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	609.40
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	1,210.00
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	3,066.25
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	1,306.25
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	2,406.25
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	2,429.35
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	146.85
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	563.75
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	96.25
038511	O T FOR KIDS INC	110	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	247.50
038511	O T FOR KIDS INC	220	53131000	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	481.25
038511	O T FOR KIDS INC	110	53131001	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	2,163.15
038511	O T FOR KIDS INC	110	53131002	AP00202426	04/21/2017	MARCJOT2017	OCCUPATIONAL THERAPY FOR	P1700237	1,320.00
Vendor Total:									18,141.20
039010	OAKLAND COUNTY HEALTH	550	57410000	AP00202427	04/21/2017	FOODSVCAPP2017	FOOD SVC LIC 011 ID 40681		307.00
039010	OAKLAND COUNTY HEALTH	550	57410000	AP00202427	04/21/2017	FOODSVCAPP2017	FOOD SVC LIC 016 ID 688790		307.00
039010	OAKLAND COUNTY HEALTH	550	57410000	AP00202427	04/21/2017	FOODSVCAPP2017	FOOD SVC LIC 012 ID 452655		307.00
039010	OAKLAND COUNTY HEALTH	550	57410000	AP00202427	04/21/2017	FOODSVCAPP2017	FOOD SVC LIC 013 ID 40769		307.00
039010	OAKLAND COUNTY HEALTH	550	57410000	AP00202427	04/21/2017	FOODSVCAPP2017	FOOD SVC LIC 071 ID 40886		307.00
039010	OAKLAND COUNTY HEALTH	550	57410000	AP00202427	04/21/2017	FOODSVCAPP2017	FOOD SVC LIC 060 ID 40776		307.00
039010	OAKLAND COUNTY HEALTH	550	57410000	AP00202427	04/21/2017	FOODSVCAPP2017	FOOD SVC LIC 015 ID 40772		307.00
039010	OAKLAND COUNTY HEALTH	550	57410000	AP00202427	04/21/2017	FOODSVCAPP2017	FOOD SVC LIC 050 ID 40755		307.00
Vendor Total:									2,456.00
039012	OAKLAND COUNTY MAIL	110	53430000	AP00202428	04/21/2017	MLR0001691	MAIL SVC THRU 3/15/17		426.24
Vendor Total:									426.24
039275	OAKLAND SCHOOLS	110	54140000	AP00202429	04/21/2017	00000009373	\$0.25/STUDENT BPLUS UPGRADE		1,381.75
Vendor Total:									1,381.75
100390	OREFICE LTD	110	56410000	AP00202430	04/21/2017	174136	(100) PLUMES, SHAKOS,	P1700395	37,330.80
100390	OREFICE LTD	110	56410000	AP00202430	04/21/2017	174136	4% PRE-PAYMENT DISCOUNT	P1700395	-1,435.80
Vendor Total:									35,895.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
040210	OUR CHILDRENS FUND	110	24510010	AP00202431	04/21/2017	2500/1701080	PAYROLL		48.00
Vendor Total:									48.00
042124	PLANTE & MORAN CRESA	450	56221071	AP00202432	04/21/2017	1414525	OWNERS REPRESENTATIVE	P1700267	1,100.00
042124	PLANTE & MORAN CRESA	450	56311071	AP00202432	04/21/2017	1414524	OWNERS REP FEES FOR WBHS	P1700245	2,525.80
Vendor Total:									3,625.80
100094	POWERSCHOOL GROUP LLC	110	54140006	AP00202433	04/21/2017	INV115934	SP ED MODULES 5/18-5/17/18		4,683.40
Vendor Total:									4,683.40
043238	PRESIDIO NETWORKED	440	56450399	AP00202434	04/21/2017	156188	NETECH SVCS 3/28/16 CER IMPL		13,000.00
Vendor Total:									13,000.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202435	04/21/2017	114070C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202435	04/21/2017	114070C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202435	04/21/2017	114070C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202435	04/21/2017	114070C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202435	04/21/2017	114070C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202435	04/21/2017	114070C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202435	04/21/2017	114070C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202435	04/21/2017	114070C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202435	04/21/2017	114070C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202435	04/21/2017	114070C	Pest Control SCOTCH		35.00
Vendor Total:									429.00
095512	ROTH, CARRIE T	110	53220000	AP00202436	04/21/2017	TEP2017	TEP - MACUL Conference		300.00
Vendor Total:									300.00
100334	ROYAL ROOFING CO INC	450	54110171	AP00202437	04/21/2017	94087	WBHS ROOF LEAK REPAIRS		910.00
Vendor Total:									910.00
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00202438	04/21/2017	2850/1701080	PAYROLL		823.12
Vendor Total:									823.12
046064	RYDER TRANSPORTATION	110	53190000	AP00202439	04/21/2017	HX8877	VEHICLE 374678 FUEL	P1700290	3.73
046064	RYDER TRANSPORTATION	110	53190000	AP00202439	04/21/2017	HT5463	VEHICLE 47662 FUEL CHARGES	P1700290	80.87
046064	RYDER TRANSPORTATION	110	53190000	AP00202439	04/21/2017	HT7507	VEHICLE 476672 3/31 RENTAL	P1700290	197.30
Vendor Total:									281.90
047375	SERVICE HEATING &	250	54120000	AP00202440	04/21/2017	170348	WALK IN COOLER/FREEZER	P1700110	897.60
047375	SERVICE HEATING &	450	54110199	AP00202440	04/21/2017	170226	sCOND FLOOR INST & TECH	P1700109	295.59
047375	SERVICE HEATING &	450	54110199	AP00202440	04/21/2017	160209	ACS BOILER #1 REPAIRS	P1700109	990.08
047375	SERVICE HEATING &	450	54110111	AP00202440	04/21/2017	170353	BUILDING REPAIRS FOR	P1700101	133.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
047375	SERVICE HEATING &	450	54110115	AP00202440	04/21/2017	161258	ART & MUSIC ROOM REPAIRS	P1700103	2,379.00
047375	SERVICE HEATING &	450	54110116	AP00202440	04/21/2017	170325	BUILDING REPAIRS FOR	P1700104	222.50
047375	SERVICE HEATING &	450	54110116	AP00202440	04/21/2017	170240	ROOFTOP UNIT/ROOM 3 REPAIRS	P1700104	2,258.56
047375	SERVICE HEATING &	450	54110111	AP00202440	04/21/2017	170358	REPAIRS ROOM 113 & 114	P1700101	796.64
047375	SERVICE HEATING &	450	54110112	AP00202440	04/21/2017	032717	ROOM 19 FUSE REPAIR	P1700100	157.44
047375	SERVICE HEATING &	450	54110112	AP00202440	04/21/2017	170220	REPAIRS RMS 7, 26 & 14	P1700100	1,433.42
047375	SERVICE HEATING &	450	54110112	AP00202440	04/21/2017	170340	ROOM 17 THERMOSTAT REPAIRS	P1700100	640.95
047375	SERVICE HEATING &	450	54110150	AP00202440	04/21/2017	170336	THEATER FAN REPAIRS	P1700107	133.50
047375	SERVICE HEATING &	450	54110150	AP00202440	04/21/2017	170350	WATER HEATER EXPANSION	P1700107	435.81
047375	SERVICE HEATING &	450	54110113	AP00202440	04/21/2017	107351	BUILDING REPAIRS FOR SHEIKOP	P1700102	178.00
047375	SERVICE HEATING &	450	54110113	AP00202440	04/21/2017	170314	MEDIA/COMPUTER LAB REPAIRS	P1700102	855.83
047375	SERVICE HEATING &	450	54110160	AP00202440	04/21/2017	170270	ROOM 213 REPAIRS	P1700108	277.33
047375	SERVICE HEATING &	450	54110160	AP00202440	04/21/2017	170357	BUILDING REPAIRS FOR OLMS	P1700108	311.50
Vendor Total:									12,397.25
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00202441	04/21/2017	P161371701016	BLANKET PO FOR ORCHESTRA	P1700227	35.96
Vendor Total:									35.96
048575	SOUND ENGINEERING INC	110	55910000	AP00202442	04/21/2017	20170508	PA SYSTEM/PHONE REPAIRS		330.00
Vendor Total:									330.00
048980	SPENCER OIL COMPANY	110	55710000	AP00202443	04/21/2017	521581	DIESEL FUEL DELIVERY 3/29/17		9,789.82
Vendor Total:									9,789.82
095061	STARR, SYLVIA I	110	53113000	AP00202444	04/21/2017	TITLTUT033017	Tutor 3/20 thru 3/30/17		420.80
Vendor Total:									420.80
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00202445	04/21/2017	510751	MARCH 14-15 TRAVEL PACKG		1,500.00
Vendor Total:									1,500.00
052970	TROXELL	110	56410005	AP00202446	04/21/2017	949493	ZZN ZZNINSTALLWEST1	P1700371	600.00
Vendor Total:									600.00
053249	UHANS	110	52393000	AP00202447	04/21/2017	432329	CARHART JACKET VALENT	P1700319	100.00
053249	UHANS	110	52393000	AP00202447	04/21/2017	432330	VALENT BIBS	P1700318	225.00
Vendor Total:									325.00
054304	US BANK EQUIPMENT	110	57150000	AP00202448	04/21/2017	327546743	APRIL COPIER LEASE PRIN		5,249.93
054304	US BANK EQUIPMENT	110	57290000	AP00202448	04/21/2017	327546743	APRIL COPIER PAYMNT INTEREST		811.56
Vendor Total:									6,061.49
054314	US DEPARTMENT OF	110	24510016	AP00202449	04/21/2017	2845/1701080	PAYROLL		194.74

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									194.74
054335	US SECURITY ASSOCIATES	110	53190009	AP00202450	04/21/2017	1667358	SECURITY PERSONNEL FOR WBHS	P1700189	1,803.00
054335	US SECURITY ASSOCIATES	110	53190009	AP00202450	04/21/2017	1577458	INCORRECT INV 1/13-1/19/17	P1700189	1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00202450	04/21/2017	1609934	CR ORIG INV 1/13-1/19/17	P1700189	-1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00202450	04/21/2017	1609935	INCORRECT INV 1/13-1/19/17	P1700189	1,463.44
054335	US SECURITY ASSOCIATES	110	53190009	AP00202450	04/21/2017	1655543	SEC SVC 3/17-3/23/17	P1700189	1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00202450	04/21/2017	1669673	CR INV 1/13-1/19/17 SECURITY	P1700189	-1,463.44
054335	US SECURITY ASSOCIATES	110	53190009	AP00202450	04/21/2017	1669674	REVISED SEC SVC 1/13-1/19/17	P1700189	1,342.14
Vendor Total:									4,964.33
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Vaught OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Low OPERATIONS		31.17
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Losey OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Uhl OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Valent OPERATIONS		30.54
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Stinson OPERATIONS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Verloove WBHS Audit		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Katz WBHS Auditoriu		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Halonen MIS TECH		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Johnson HUMAN RESOU		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Ebert HUMAN RESOURC		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Pierce 1/2 ATHLETIC		24.99
054429	VERIZON WIRELESS CELL	230	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Kshiminskiy COMMUNI		49.98
054429	VERIZON WIRELESS CELL	230	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Spano COMMUNITY ED		49.98
054429	VERIZON WIRELESS CELL	230	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Unrath COMMUNITY ED		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Flye INSTRUCTION		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Ellias AI SUPERVISO		62.97
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Off Campus Learning USB Router		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Jetpack Yanke SP SERVICES		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Campbell SP SERVICE		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Samuels SP SERVICES		50.15
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Swatosh SP SERVICES		54.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Lehmann SP SERVICES		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Yanke SP SERVICES		50.15
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Scrivo Scotch		60.42

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054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phones Hill SUPERINTENDEN		61.30
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Kocher Doherty		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Drummond GRETCHKO		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Graff ABBOTT		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Hughes ABBOTT		50.08
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Long OLMS		54.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Borders OLMS		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Pace WBHS		50.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Larkin (Hoffert) WB		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Pierce 1/2 WBHS		24.99
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Watson WBHS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Chang OKLND EARLY C		50.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202451	04/21/2017	9783339842	Cell Phone Newman OKLND EARLY		49.98
054429	VERIZON WIRELESS CELL	110	53410000	AP00202451	04/21/2017	9783339842	Cell Phone Bowes PROJ SEARCH (49.98
Vendor Total:									1,831.92
096124	WARNER, ANTHONY	110	53210000	AP00202452	04/21/2017	MLG030217WIDA	Mileage Reimbursement OOA		20.33
Vendor Total:									20.33
055900	WATERLAND OFFICE SUPPLM0		55990000	AP00202453	04/21/2017	123290	FQ-TK10 Toner Cartridge		65.00
Vendor Total:									65.00
096817	YONO, SOMMER	110	53210000	AP00202454	04/21/2017	REPLCK	FY 15/16 MLG REPL CK #144329		31.59
Vendor Total:									31.59
000590	ABC PRINTING	110	53510000	AP00202455	04/28/2017	SVC042117	250 BROCHURES		184.00
Vendor Total:									184.00
082985	ABESKA, JULIE	110	53220000	AP00202456	04/28/2017	TEP2017	TEP - MACUL Conference		400.00
Vendor Total:									400.00
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202457	04/28/2017	170472	AHERA COMPLIANCE 1/1-6/30/17		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202457	04/28/2017	170472	AHERA COMPLIANCE 1/1-6/30/17		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202457	04/28/2017	170472	AHERA COMPLIANCE 1/1-6/30/17		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202457	04/28/2017	170472	AHERA COMPLIANCE 1/1-6/30/17		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202457	04/28/2017	170472	AHERA COMPLIANCE 1/1-6/30/17		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202457	04/28/2017	170472	AHERA COMPLIANCE 1/1-6/30/17		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202457	04/28/2017	170472	AHERA COMPLIANCE 1/1-6/30/17		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202457	04/28/2017	170472	AHERA COMPLIANCE 1/1-6/30/17		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202457	04/28/2017	170472	AHERA COMPLIANCE 1/1-6/30/17		198.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202457	04/28/2017	170472	AHERA COMPLIANCE 1/1-6/30/17		198.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,786.50
085367	ATKINSON, MICHAEL	110	53220000	AP00202458	04/28/2017	TEP2017	TEP - Steam Workshop		250.00
Vendor Total:									250.00
085537	BARTUS, ANN	110	53220000	AP00202459	04/28/2017	TEP2017	TEP - Tuition		400.00
Vendor Total:									400.00
007991	BUSINESS OFFICE PETTY	110	57910002	AP00202460	04/28/2017	PETTYBO042717	LAKER FAN CLUB-STATE FINALS		572.00
007991	BUSINESS OFFICE PETTY	110	57910002	AP00202460	04/28/2017	PETTYBO042717	ALAKER FAN CLUB-RETURN \$		-366.00
007991	BUSINESS OFFICE PETTY	000	11010001	AP00202460	04/28/2017	PETTYBO042717	ABIN-PAYROLL		1,029.43
007991	BUSINESS OFFICE PETTY	000	11010001	AP00202460	04/28/2017	PETTYBO042717	AFERRARI-ZAJAC-PAYROLL		843.88
007991	BUSINESS OFFICE PETTY	000	11010001	AP00202460	04/28/2017	PETTYBO042717	AGIBSON-PAYROLL		846.03
007991	BUSINESS OFFICE PETTY	000	11010001	AP00202460	04/28/2017	PETTYBO042717	ALITZ & GOYETTE-PAYROLL		1,148.63
007991	BUSINESS OFFICE PETTY	000	11010001	AP00202460	04/28/2017	PETTYBO042717	ABEL-PAYROLL		2,090.88
007991	BUSINESS OFFICE PETTY	000	11010001	AP00202460	04/28/2017	PETTYBO042717	BIEBER-PAYROLL		1,184.87
007991	BUSINESS OFFICE PETTY	000	11010002	AP00202460	04/28/2017	PETTYBO042717	HOLLINS-BOYD-PAYROLL		152.47
007991	BUSINESS OFFICE PETTY	110	11210002	AP00202460	04/28/2017	PETTYBO042717	MESSA-GOTKO COBRA		21.21
Vendor Total:									7,523.40
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202461	04/28/2017	070657	GSRP FOOD SUPPLIES		614.16
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202461	04/28/2017	071399	GSRP SNACK ITEMS		44.55
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00202461	04/28/2017	070657	EARLY CHILDHOOD SUPPLIES		204.72
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00202461	04/28/2017	071399	EARLY CHILDHOOD SNACKS		14.85
Vendor Total:									878.28
100347	CHRIS NORDMAN	610	24310702	AP00202462	04/28/2017	SVC051017	GLAD. JOUST-RENT,DEL,SET UP		350.00
Vendor Total:									350.00
010890	CHZ CONSULTING INC	110	53120001	AP00202463	04/28/2017	72017	BRIDGES SUPPORT FEB 2017		10,800.00
Vendor Total:									10,800.00
087219	CUDA, JEANNETTE M	110	53220000	AP00202464	04/28/2017	TEP2017	TEP - MACUL Conference		300.00
Vendor Total:									300.00
087542	DONNAY, STEPHANIE	110	53220000	AP00202465	04/28/2017	TEP2017	TEP- Classroom Culture		15.00
Vendor Total:									15.00
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00202466	04/28/2017	M67256	MAY 2017 RADIO SVC	P1700277	330.00
Vendor Total:									330.00
018624	FARMINGTON PUBLIC	110	53310008	AP00202467	04/28/2017	BILLBRO417	SHARED TRANSP - SENIA BROWN		37.50
Vendor Total:									37.50

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
020295	GALAXY GRAPHICS	110	55910001	AP00202468	04/28/2017	042017	HANDBOOK/B CARDS/CONTRACT		1,114.00
Vendor Total:									1,114.00
024550	HOUGHTON MIFFLIN	110	53190014	AP00202469	04/28/2017	953027918	BSC DATA COGAT 7 COM LVS		814.38
024550	HOUGHTON MIFFLIN	110	53190014	AP00202469	04/28/2017	953027919	COGT 7 COMP STDNT DATA CD		66.64
Vendor Total:									881.02
025380	INACOMP TECHNICAL	110	54120000	AP00202470	04/28/2017	12771	CHROMEBOOK REPAIRS	P1700235	184.88
Vendor Total:									184.88
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00202471	04/28/2017	762116	3/23/17 DELIVERY	P1700266	557.98
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00202471	04/28/2017	770936	4/17/17 DELIVERY	P1700266	330.34
Vendor Total:									888.32
026700	J W PEPPER & SON INC	110	55210000	AP00202472	04/28/2017	07773026A	MORN FIRST LITE/FOUNDATION	P1700287	246.94
026700	J W PEPPER & SON INC	110	55210000	AP00202472	04/28/2017	07800956	COURTLY AIRS	P1700287	25.49
026700	J W PEPPER & SON INC	110	55210000	AP00202472	04/28/2017	07805366	BLANKET PO FOR 11/2016 THRU 01/2017	P1700287	114.99
026700	J W PEPPER & SON INC	110	55210000	AP00202472	04/28/2017	07825874	AMERICAN ELEGY/ARLINGTON	P1700287	220.99
026700	J W PEPPER & SON INC	110	55210000	AP00202472	04/28/2017	07814176	BETTER WHEN DANCIN/FESTIVAL	P1700321	197.74
026700	J W PEPPER & SON INC	110	55210000	AP00202472	04/28/2017	07816232	JAMBO	P1700321	63.00
026700	J W PEPPER & SON INC	110	55210000	AP00202472	04/28/2017	07821342	CELEB SEASONS/HANUKKAH	P1700321	150.00
026700	J W PEPPER & SON INC	110	55210000	AP00202472	04/28/2017	07830011	RHUTHMIC REST PAT BASS	P1700354	6.95
026700	J W PEPPER & SON INC	110	55210000	AP00202472	04/28/2017	07836918	LA LA LAND/MOANA	P1700321	46.97
026700	J W PEPPER & SON INC	110	55210000	AP00202472	04/28/2017	07837253	FLASHLIGHT/RATHER BE	P1700321	126.24
Vendor Total:									1,199.31
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202473	04/28/2017	14509MFEB2017	LGL SVCS 12/19/16-2/28/17		4,724.94
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202473	04/28/2017	14534MFEB2017	LGL SVCE THROUGH 2/28/17		927.70
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202473	04/28/2017	14535MDEC2016	SP ED LGL SVC THRU 12/31/16		206.10
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202473	04/28/2017	14536M	LGL SVCE THROUGH 12/31/16		68.70
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202473	04/28/2017	14537MJAN2017	SP SVCS LGL THRU 1/31/17		1,914.50
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202473	04/28/2017	14538MDEC2016	LGL SVC THROUGH 12/31/16		203.70
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202473	04/28/2017	14539MJAN2017	SP SVCS LGL THRU 1/03/17		1,342.77
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202473	04/28/2017	14540MJAN2017	SP SVCS LGL THRU 1/31/17		2,285.07
Vendor Total:									11,673.48
091775	MILLER, COLLEEN P	110	53220000	AP00202474	04/28/2017	TPE2017	TPE - CPR		116.00
Vendor Total:									116.00
100413	MINDFUL MOVES	110	53190017	AP00202475	04/28/2017	SVC030817SHEIKO	YOGA CALM/SHEIKO FAMILY		171.90
Vendor Total:									171.90

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
092235	MUYLAERT, FRANCIS	110	53210000	AP00202476	04/28/2017	MLG032517	MILEAGE TO MTGS, OCCRA, FIRST		438.67
Vendor Total:									438.67
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202477	04/28/2017	644384600	PAPER PRODUCTS FOR ABBOTT	P1700119	932.29
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202477	04/28/2017	6443859	PAPER PRODUCTS FOR ACS	P1700129	375.51
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202477	04/28/2017	644385700	PAPER PRODUCTS FOR	P1700117	817.78
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202477	04/28/2017	644386500	PAPER PRODUCTS FOR	P1700123	868.66
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202477	04/28/2017	644385000	PAPER PRODUCTS FOR SHEIKO	P1700118	862.12
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202477	04/28/2017	644385300	Building Supplies	P1700116	865.15
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202477	04/28/2017	644384400	FY17 WBHS BUILDING SUPPLIES	P1700043	3,158.79
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202477	04/28/2017	644386100	PAPER PRODUCTS FOR SCOTCH	P1700120	913.60
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202477	04/28/2017	644384800	PAPER PRODUCTS FOR OLMS FOR	P1700114	957.07
Vendor Total:									9,750.97
041316	PENDER S MUSIC COMPANY	110	55210000	AP00202478	04/28/2017	339668	ECHO POINT/APOLLO 17	P1700361	111.63
041316	PENDER S MUSIC COMPANY	110	55210000	AP00202478	04/28/2017	341858	ANTHEM ALLELUIA/GRAYHAWK	P1700361	75.05
Vendor Total:									186.68
093310	RABOTNICK, SUSAN M	110	53220000	AP00202479	04/28/2017	TEP2017	TEP - Steam Workshop		250.00
Vendor Total:									250.00
045970	ROYAL MANAGEMENT	110	54210000	AP00202480	04/28/2017	MAY2017RENT	ADULT ED LEASE MAY	P1700046	3,158.33
045970	ROYAL MANAGEMENT	110	54210000	AP00202480	04/28/2017	MAY2017RENT	MAY RENT WBTC	P1700046	6,594.00
Vendor Total:									9,752.33
047375	SERVICE HEATING &	450	54110111	AP00202481	04/28/2017	170364	TEST/CERTIFY BACKFLOW	P1700101	109.00
047375	SERVICE HEATING &	450	54110199	AP00202481	04/28/2017	170236	YELLOW ROOM REPAIRS	P1700109	465.88
047375	SERVICE HEATING &	250	54120000	AP00202481	04/28/2017	170362	KITCHEN WALK IN COOLER REPP	P1700110	493.84
047375	SERVICE HEATING &	450	54110192	AP00202481	04/28/2017	170365	TEST/CERTIFY BACKFLOW	P1700106	129.00
047375	SERVICE HEATING &	450	54110150	AP00202481	04/28/2017	170367	THEATER FAN REPAIRS	P1700107	310.95
Vendor Total:									1,508.67
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00202482	04/28/2017	P161500301019	VIOLIN FB REGLUE	P1700187	20.00
Vendor Total:									20.00
095502	TAKATA, MARY P	110	53220000	AP00202483	04/28/2017	TEP2017	TEP - Steam Workshop		300.00
Vendor Total:									300.00
054340	US FOODS	610	24310713	AP00202484	04/28/2017	0096272	SNACK DELIVERY 3/29/17	P1700292	164.57
Vendor Total:									164.57
096608	WILLIAMSON, JENNIFER	110	53220000	AP00202485	04/28/2017	TEP2017	TEP - Skills USA Conference		209.76

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
Vendor Total:									209.76	
096700	WOLFE, SARAH B	110	53210000	AP00202486	04/28/2017	MLG032817	MILEAGE		35.58	
Vendor Total:									35.58	
100368	ZOMA, JESSICA	110	53220000	AP00202487	04/28/2017	TEP2017A	TEP - Tuition		400.00	
Vendor Total:									400.00	
Total # of Checks:					254	End of Report			Grand Total:	1,953,430.41

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
016430	ECA EDUCATIONAL	110	53110007	EP00000007	05/05/2017	9753	BLANKET PO TO ECA FOR	P1700007	1,448.81
Vendor Total:									1,448.81
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy Roosevelt	P1700237	403.15
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy Scotch	P1700237	481.25
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy Sheiko AI	P1700237	701.25
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy Sheiko	P1700237	1,333.75
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy Doherty AI	P1700237	1,329.35
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy Doherty	P1700237	1,292.50
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy Gretchko	P1700237	1,526.25
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy Abbott	P1700237	110.00
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy OLMS ASD	P1700237	1,136.85
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy OLMS	P1700237	178.75
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy WBHS ASD	P1700237	806.85
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy WBHS	P1700237	36.85
038511	O T FOR KIDS INC	110	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy WBTC	P1700237	110.00
038511	O T FOR KIDS INC	220	53131000	EP00000008	05/19/2017	APRIL2017	Occup Therapy Roosevelt STEPS	P1700237	710.60
038511	O T FOR KIDS INC	110	53131001	EP00000008	05/19/2017	APRIL2017	Occup Therapy Scotch Erly Int	P1700237	1,870.00
038511	O T FOR KIDS INC	110	53131002	EP00000008	05/19/2017	APRIL2017	Occup Therapy Scotch ECSE	P1700237	1,306.25
Vendor Total:									13,333.65
001280	ADVANCE PLUMBING AND	110	55997000	AP00202488	05/05/2017	35661701	PLUMBING SUPPLIES		67.86
001280	ADVANCE PLUMBING AND	110	55997000	AP00202488	05/05/2017	363177	BLDG SUPPLIES		354.80
001280	ADVANCE PLUMBING AND	110	55997000	AP00202488	05/05/2017	365543	PLUMBING SUPPLIES		6.30
001280	ADVANCE PLUMBING AND	110	55997000	AP00202488	05/05/2017	366060	PLUMBING SUPPLIES		205.65
001280	ADVANCE PLUMBING AND	110	55997000	AP00202488	05/05/2017	366384	PLUMBING SUPPLIES		23.34
001280	ADVANCE PLUMBING AND	110	55997000	AP00202488	05/05/2017	356623	PLUMBING SUPPLIES		368.03
Vendor Total:									1,025.98
001570	ALADDIN PRINTING	610	24310770	AP00202489	05/05/2017	042020171	PENNANTS		25.00
Vendor Total:									25.00
001699	ALL COVERED DIVISION OF	110	55110000	AP00202490	05/05/2017	775449	PROMETHEAN ABT78 UST SOUND	P1700369	2,388.00
001699	ALL COVERED DIVISION OF	110	55110000	AP00202490	05/05/2017	7768158	INSTALLATION	P1700369	550.00
Vendor Total:									2,938.00
003331	APPLIED IMAGING	110	54121000	AP00202491	05/05/2017	926902	MARCH COPIER MAINT		326.43
003331	APPLIED IMAGING	110	54121000	AP00202491	05/05/2017	926902	MARCH COPIER MAINT		410.12
003331	APPLIED IMAGING	110	54121000	AP00202491	05/05/2017	926902	MARCH COPIER MAINT		1,449.02

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003331	APPLIED IMAGING	110	54121000	AP00202491	05/05/2017	926902	MARCH COPIER MAINT		685.20
003331	APPLIED IMAGING	110	54121000	AP00202491	05/05/2017	926902	MARCH COPIER MAINT		279.42
003331	APPLIED IMAGING	110	54121000	AP00202491	05/05/2017	926902	MARCH COPIER MAINT		260.81
003331	APPLIED IMAGING	110	54121000	AP00202491	05/05/2017	926902	MARCH COPIER MAINT		542.93
003331	APPLIED IMAGING	110	54121000	AP00202491	05/05/2017	926902	MARCH COPIER MAINT		425.58
003331	APPLIED IMAGING	110	54121000	AP00202491	05/05/2017	926902	MARCH COPIER MAINT		414.67
003331	APPLIED IMAGING	110	54121000	AP00202491	05/05/2017	926902	MARCH COPIER MAINT		137.76
Vendor Total:									4,931.94
100273	BERNDT & ASSOCIATES PC	110	24510016	AP00202492	05/05/2017	2840/1701090	PAYROLL		196.01
Vendor Total:									196.01
100131	BILLS PLUMBING	450	54110111	AP00202493	05/05/2017	9352	REPLACE 2" PRESSURE VALVE		2,332.08
Vendor Total:									2,332.08
007401	BRIDGES AUDIO VISUAL	110	54120000	AP00202494	05/05/2017	13670	MULTI PROJ LABOR/SAFETY TEST		63.50
007401	BRIDGES AUDIO VISUAL	110	54120000	AP00202494	05/05/2017	13671	MULTI MEDIA PROJ LABOR		63.50
007401	BRIDGES AUDIO VISUAL	110	54120000	AP00202494	05/05/2017	13679	MEDIA PROJ LABOR/POWER		150.00
007401	BRIDGES AUDIO VISUAL	110	54120000	AP00202494	05/05/2017	13680	MEDIA PROJ LABOR/POWER		150.00
Vendor Total:									427.00
100421	BUCHANAN, RONALD	110	53190000	AP00202495	05/05/2017	001025	OFFICIAL TRACK 4/26/2017		70.00
Vendor Total:									70.00
008090	BUTCHER & BUTCHER	450	56221016	AP00202496	05/05/2017	16024D	FINAL PAYMENT	P1700045	34,191.64
Vendor Total:									34,191.64
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202497	05/05/2017	000168	GSRP FOOD SUPPLIES		88.16
008910	CAPITAL ONE COMMERCIAL	110	55990005	AP00202497	05/05/2017	000168	EARLY CHILDHOOD FOOD		29.39
Vendor Total:									117.55
086720	CARNLEY, CAROL	110	53130000	AP00202498	05/05/2017	0101	SUB VEIDER 4/17-4/20/17		1,592.50
Vendor Total:									1,592.50
009245	CDW GOVERNMENT INC	110	55110000	AP00202499	05/05/2017	HKV3930	SAMSUNG DB55E 55" LED	P1700384	2,400.00
009245	CDW GOVERNMENT INC	110	55110000	AP00202499	05/05/2017	HKV3930	CHIEF LARGE FUSION LTM1U	P1700384	460.00
Vendor Total:									2,860.00
086825	CHAPPLE, SHARON	110	53121000	AP00202500	05/05/2017	SVCAPR2017	SVC THRU APRIL 26, 2017	P1700332	4,500.00
Vendor Total:									4,500.00
010940	CINTAS CORPORATION #031110	110	52393000	AP00202501	05/05/2017	031106718	UNIFORM MAINTENANCE		65.23
010940	CINTAS CORPORATION #031110	110	52393000	AP00202501	05/05/2017	031109520	UNIFORM MAINTENANCE		65.23

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010940	CINTAS CORPORATION #031110	110	52393000	AP00202501	05/05/2017	031112344	UNIFORM MAINTENANCE		65.23
010940	CINTAS CORPORATION #031110	110	52393000	AP00202501	05/05/2017	031103880	UNIFORM MAINTENANCE		65.23
Vendor Total:									260.92
043325	CONSTELLATION NEW	110	55510000	AP00202502	05/05/2017	39054235	Natural Gas TRANSP		613.32
043325	CONSTELLATION NEW	110	55510000	AP00202502	05/05/2017	39054235	Natural Gas ACSC		1,274.52
043325	CONSTELLATION NEW	110	55510000	AP00202502	05/05/2017	39054235	Natural Gas ABBOTT		2,515.12
043325	CONSTELLATION NEW	110	55510000	AP00202502	05/05/2017	39054235	Natural Gas OLMS		2,395.01
043325	CONSTELLATION NEW	110	55510000	AP00202502	05/05/2017	39054235	Natural Gas WBHS		11,500.19
043325	CONSTELLATION NEW	110	55510000	AP00202502	05/05/2017	39054235	Natural Gas DOHERTY		1,236.21
043325	CONSTELLATION NEW	110	55510000	AP00202502	05/05/2017	39054235	Natural Gas SHEIKO		1,994.38
043325	CONSTELLATION NEW	110	55510000	AP00202502	05/05/2017	39054235	Natural Gas GRETCHKO		1,493.59
043325	CONSTELLATION NEW	110	55510000	AP00202502	05/05/2017	39054235	Natural Gas ROOSEVELT		1,998.75
043325	CONSTELLATION NEW	110	55510000	AP00202502	05/05/2017	39054235	Natural Gas SCOTCH		780.51
Vendor Total:									25,801.60
012600	CONSUMERS ENERGY	110	55510000	AP00202503	05/05/2017	1000000442870417	Natural Gas SCOTCH		170.18
012600	CONSUMERS ENERGY	110	55510000	AP00202503	05/05/2017	1000000443450417	Natural Gas ROOSEVELT		611.58
012600	CONSUMERS ENERGY	110	55510000	AP00202503	05/05/2017	1000000443110417	Natural Gas GRETCHKO		505.30
012600	CONSUMERS ENERGY	110	55510000	AP00202503	05/05/2017	1000000443940417	Natural Gas DOHERTY		640.75
012600	CONSUMERS ENERGY	110	55510000	AP00202503	05/05/2017	1000000443370417	Natural Gas ABBOTT		959.79
012600	CONSUMERS ENERGY	110	55510000	AP00202503	05/05/2017	1000000442950417	Natural Gas ACSC		423.01
012600	CONSUMERS ENERGY	110	55510000	AP00202503	05/05/2017	1000000443290417	Natural Gas TRANSP		180.81
Vendor Total:									3,491.42
012850	CONTRACT PAPER GROUP	110	55110000	AP00202504	05/05/2017	43006153601	PALLET COPY PAPER 4/26/17		938.40
Vendor Total:									938.40
100117	DAVES ELECTRIC SERVICES	110	54111000	AP00202505	05/05/2017	12136	ROOM 202 WIRING INSTALLED		268.25
Vendor Total:									268.25
087511	DION, DENA	230	53210000	AP00202506	05/05/2017	MLG042817	Mileage		42.80
Vendor Total:									42.80
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice SCOTCH		1,523.33
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice SHEIKO		2,409.69
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice DOHERTY		1,842.38
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice GRETCHKO		2,318.70
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice TRANSP		1,230.12
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice ACSC		1,608.71

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice ROOSEVELT		2,246.80
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice OLMS		3,370.20
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice ABBOTT		2,696.16
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice WBHS		18,994.19
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202507	05/05/2017	171080030698392	Electric Choice POLE BARN		193.22
Vendor Total:									38,433.50
100410	DORSOLOVAC, JENNIFER	610	24310703	AP00202508	05/05/2017	REFAP050517	REFUND FOR AP TEST		40.00
Vendor Total:									40.00
016315	DTE ENERGY	110	55520000	AP00202509	05/05/2017	9100154155810417	Electricity WBHS		1,363.41
016315	DTE ENERGY	110	55520000	AP00202509	05/05/2017	9100159279810417	Electricity TRANSP		635.45
016315	DTE ENERGY	110	55520000	AP00202509	05/05/2017	9100153667430417	Electricity ACSC		859.55
016315	DTE ENERGY	110	55520000	AP00202509	05/05/2017	9100153670710417	Electricity ROOSEVELT		1,148.82
016315	DTE ENERGY	110	55520000	AP00202509	05/05/2017	9100162422810417	Electricity GRETCHKO		1,242.01
016315	DTE ENERGY	110	55520000	AP00202509	05/05/2017	9100077657950417	Electricity DOHERTY		983.80
016315	DTE ENERGY	110	55520000	AP00202509	05/05/2017	9100153668420417	ELECTRIC BLDG SIGN		94.79
016315	DTE ENERGY	110	55520000	AP00202509	05/05/2017	9100153673520417	Electricity Pole Barn		222.76
016315	DTE ENERGY	110	55520000	AP00202509	05/05/2017	9100153672200417	Electricity SCOTCH		816.84
Vendor Total:									7,367.43
016428	EBC INC	110	24510018	AP00202510	05/05/2017	2205/1701090	PAYROLL		3,165.08
016428	EBC INC	110	24510018	AP00202510	05/05/2017	2210/1701090	PAYROLL		7,716.16
Vendor Total:									10,881.24
087639	EBENDICK, TIMOTHY	110	53190000	AP00202511	05/05/2017	001017	OFFICIAL 3/14/17 MS		49.00
Vendor Total:									49.00
100419	ECLIPP INC	110	53190015	AP00202512	05/05/2017	SVCVIDEO2	WBSD VIDEO PROD & EDITORIAL		3,000.00
100419	ECLIPP INC	110	53190015	AP00202512	05/05/2017	SVCVIDEO2	WBSD VIDEO PROD & EDITORIAL		300.00
Vendor Total:									3,300.00
088073	FOX, TIMOTHY	110	55110000	AP00202513	05/05/2017	REIMB050517	FUSE FOR FOAM CUTTER		4.76
088073	FOX, TIMOTHY	110	55110000	AP00202513	05/05/2017	REIMB050517	FABRIC FOR PUTT PUTT GREENS		44.35
088073	FOX, TIMOTHY	110	55110000	AP00202513	05/05/2017	REIMB050517	HINGES, PAINT, CREWS, LATCH		71.61
Vendor Total:									120.72
020103	GCA SERVICES GROUP	110	53190000	AP00202514	05/05/2017	815003	DRUMLINE JW/OT MARCH		810.00
020103	GCA SERVICES GROUP	610	24310856	AP00202514	05/05/2017	815003	ABBOTT MUSICAL JW/OT MARCH		55.00
020103	GCA SERVICES GROUP	610	24310877	AP00202514	05/05/2017	815003	OLMS MUSICAL JW/OT MARCH		120.00
020103	GCA SERVICES GROUP	230	54113000	AP00202514	05/05/2017	815003	JW/OT MARCH COMM ED		1,340.00

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020103	GCA SERVICES GROUP	110	54113002	AP00202514	05/05/2017	815003	JW/OT SALTING		80.00
Vendor Total:									2,405.00
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202515	05/05/2017	1287015	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202515	05/05/2017	1287016	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202515	05/05/2017	1287017	Waste Removal ABBOTT		456.85
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202515	05/05/2017	1287013	Waste Removal SCOTCH		286.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202515	05/05/2017	1287014	Waste Removal SHEIKO		349.45
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202515	05/05/2017	1287012	Waste Removal ROOSEVELT		244.86
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202515	05/05/2017	1287008	Waste Removal OLMS		320.12
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202515	05/05/2017	1287009	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202515	05/05/2017	1287010	Waste Removal TRANSPO		103.60
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202515	05/05/2017	1287011	Waste Removal ACS		239.93
Vendor Total:									3,913.21
088424	GIESECKE, LISA	610	24310770	AP00202516	05/05/2017	REIMB050517	SIGNING DAY COOKIES		300.00
Vendor Total:									300.00
088499	KOWALSKI, ALYSSA	110	53220000	AP00202517	05/05/2017	TEP2017	TEP - Tuition		400.00
Vendor Total:									400.00
100408	GRADUATE SERVICE	110	54290001	AP00202518	05/05/2017	10041	GRADUATION TICKETS		500.00
Vendor Total:									500.00
100415	GROSSMAN, MARCI	610	24310703	AP00202519	05/05/2017	REFAP050517	REFUND FOR CANCELLED AP		105.00
Vendor Total:									105.00
100179	GUMMA, BRIDGETTE	110	53220000	AP00202520	05/05/2017	TEP2017	TEP - MIAEYC Conference		200.00
Vendor Total:									200.00
088865	HANIFI, SOPHIA	610	24310808	AP00202521	05/05/2017	REIMB050517	MAT BOARD		74.38
Vendor Total:									74.38
089297	HILL, GERALD D	110	53150003	AP00202522	05/05/2017	REIMB050517	Reimbursement for lunch mtg.		120.65
Vendor Total:									120.65
024550	HOUGHTON MIFFLIN	110	55110100	AP00202523	05/05/2017	953014766	Level 10 Re-usable Test Bookle	P1700396	32.00
024550	HOUGHTON MIFFLIN	110	55110100	AP00202523	05/05/2017	953014766	Level 10-17/18 Answer Sheets	P1700396	73.50
024550	HOUGHTON MIFFLIN	110	55110100	AP00202523	05/05/2017	953014766	Shipping	P1700396	10.55
Vendor Total:									116.05
089480	HUGHES, GUS T	110	53190000	AP00202524	05/05/2017	001020	OFFICIAL TRACK 4/26/2017		70.00
Vendor Total:									70.00

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025059	HYDRO CHEM	110	54111000	AP00202525	05/05/2017	16951	WATER TESTING FOR OLMS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202525	05/05/2017	16951	WATER TESTING FOR WBHS	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202525	05/05/2017	16951	WATER TESTING FOR ACS BOILER	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202525	05/05/2017	16951	WATER TESTING FOR SCOTCH	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202525	05/05/2017	16951	WATER TESTING FOR DOHERTY	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202525	05/05/2017	16951	WATER TESTING FOR ABBOTT	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202525	05/05/2017	16951	WATER TESTING FOR ROOSEVELT	P1700052	87.50
025059	HYDRO CHEM	110	54111000	AP00202525	05/05/2017	16951	WATER TESTING FOR SHEIKO	P1700052	87.50
Vendor Total:									700.00
026700	J W PEPPER & SON INC	110	55210000	AP00202526	05/05/2017	07824602	JACKSON 5/WATOTO	P1700321	77.99
026700	J W PEPPER & SON INC	110	55210000	AP00202526	05/05/2017	07828004	RHYTHMIC REST PAT/AMERICA	P1700354	214.67
026700	J W PEPPER & SON INC	110	55210000	AP00202526	05/05/2017	07836531	LIKE A MIGHTY STREAM	P1700321	10.50
026700	J W PEPPER & SON INC	110	55210000	AP00202526	05/05/2017	07838386	ATOMIC CLOCK	P1700354	48.00
Vendor Total:									351.16
027335	JOHNNY MAC S SPORTING	610	24310700	AP00202527	05/05/2017	1016204	ROBOTICS WEAR		796.50
Vendor Total:									796.50
028525	KROGER COMPANY MI	110	55110000	AP00202528	05/05/2017	APRSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	62.90
028525	KROGER COMPANY MI	110	55110000	AP00202528	05/05/2017	APRSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	113.62
028525	KROGER COMPANY MI	110	55110000	AP00202528	05/05/2017	APRSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	10.27
028525	KROGER COMPANY MI	110	55110000	AP00202528	05/05/2017	APRSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	149.14
028525	KROGER COMPANY MI	110	55110000	AP00202528	05/05/2017	APRSS2017	GROCERY/FOOD ITEMS USED FOR	P1700225	99.05
028525	KROGER COMPANY MI	110	55110000	AP00202528	05/05/2017	APRWBHS2017	FOOD AND SUPPLIES FOR WBH	P1700192	168.56
028525	KROGER COMPANY MI	110	55110000	AP00202528	05/05/2017	APRCOMED2017	EC/SACC & GSRP Food	P1700331	194.60
Vendor Total:									798.14
090651	LARSON, TIMOTHY	110	53220000	AP00202529	05/05/2017	TEP2017	TEP - Tuition		400.00
Vendor Total:									400.00
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00202530	05/05/2017	134283	CREPUSCULE	P1700326	58.50
Vendor Total:									58.50
091104	LUSK-HAUSWIRTH, CYNTHIA	110	53210000	AP00202531	05/05/2017	REPLCK	FY 15/16 MLG - REPL CK#143847		102.06
Vendor Total:									102.06
091108	LUTHE, JOSEPH	110	54910004	AP00202532	05/05/2017	14	costco shopping 4/25/17		150.00
Vendor Total:									150.00
031735	MCNAB HARDWARE	110	55998000	AP00202533	05/05/2017	APRIL2017	GRNDS SUPPLIES		4.79
031735	MCNAB HARDWARE	110	55998000	AP00202533	05/05/2017	APRIL2017	GRNDS SUPPLIES		192.75

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031735	MCNAB HARDWARE	110	55997000	AP00202533	05/05/2017	APRIL2017	BLDG SUPPLIES		59.44
031735	MCNAB HARDWARE	110	55997000	AP00202533	05/05/2017	APRIL2017	BLDG SUPPLIES		4.18
031735	MCNAB HARDWARE	110	55997000	AP00202533	05/05/2017	APRIL2017	BLDG SUPPLIES		76.80
031735	MCNAB HARDWARE	110	55998000	AP00202533	05/05/2017	APRIL2017	GRNDS SUPPLIES		15.99
031735	MCNAB HARDWARE	110	55997000	AP00202533	05/05/2017	APRIL2017	BLDG SUPPLIES		37.94
031735	MCNAB HARDWARE	110	55997000	AP00202533	05/05/2017	APRIL2017	BLDG SUPPLIES		36.64
031735	MCNAB HARDWARE	110	55997000	AP00202533	05/05/2017	APRIL2017	BLDG SUPPLIES		12.98
031735	MCNAB HARDWARE	110	55997000	AP00202533	05/05/2017	APRIL2017	BLDG SUPPLIES		56.26
Vendor Total:									497.77
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00202534	05/05/2017	REIMB050517	GAS TO AND FROM PETOSKY		50.14
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00202534	05/05/2017	REIMB050517	GARDEN CLUB FOOD & PLANT		22.65
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00202534	05/05/2017	REIMB050517	BOOKS FOR LIT. GARD.		28.50
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00202534	05/05/2017	REIMB050517	GREAT GATSBY PARTY ITEMS		84.67
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00202534	05/05/2017	REIMB050517	SEEDS		5.82
Vendor Total:									191.78
034230	MICHIGAN STATE	110	24510017	AP00202535	05/05/2017	2800/1701090	PAYROLL		1,990.66
Vendor Total:									1,990.66
091775	MILLER, COLLEEN P	110	53210000	AP00202536	05/05/2017	MLG041817	Jan Feb March Mileage Reimb		28.89
Vendor Total:									28.89
100321	NATIONAL BUSINESS	110	54910005	AP00202537	05/05/2017	318162	DESIGN SVC MARCH PROJ 17004P1700343		27.50
Vendor Total:									27.50
039050	ROAD COMMISSION FOR	110	54110000	AP00202538	05/05/2017	102108	TRAFFIC SIGNALS MARCH		149.76
039050	ROAD COMMISSION FOR	110	54110000	AP00202538	05/05/2017	102221	AT&T SIGNAL CHARGE MARCH		8.50
039050	ROAD COMMISSION FOR	110	54110000	AP00202538	05/05/2017	102108	TRAFFIC SIGNALS MARCH		238.66
039050	ROAD COMMISSION FOR	110	54110000	AP00202538	05/05/2017	102221	AT&T SIGNAL CHARGE MARCH		7.02
039050	ROAD COMMISSION FOR	110	54110000	AP00202538	05/05/2017	102108	TRAFFIC SIGNALS MARCH		21.83
039050	ROAD COMMISSION FOR	110	54110000	AP00202538	05/05/2017	102108	TRAFFIC SIGNALS MARCH		25.34
039050	ROAD COMMISSION FOR	110	54110000	AP00202538	05/05/2017	102221	AT&T SIGNAL CHARGE MARCH		5.80
039050	ROAD COMMISSION FOR	110	54110000	AP00202538	05/05/2017	102108	TRAFFIC SIGNALS GRETCHKO		161.29
039050	ROAD COMMISSION FOR	110	55998000	AP00202538	05/05/2017	101952	ROCK SALT FOR ROOSEVELT, P1700263		131.39
039050	ROAD COMMISSION FOR	110	55998000	AP00202538	05/05/2017	101952	ROCK SALT FOR ROOSEVELT, P1700263		131.39
039050	ROAD COMMISSION FOR	110	55998000	AP00202538	05/05/2017	101952	ROCK SALT FOR ROOSEVELT, P1700263		131.39
039050	ROAD COMMISSION FOR	110	55998000	AP00202538	05/05/2017	101952	ROCK SALT FOR ROOSEVELT, P1700263		131.39
039050	ROAD COMMISSION FOR	110	55998000	AP00202538	05/05/2017	101952	ROCK SALT FOR ROOSEVELT, P1700263		131.39

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039050	ROAD COMMISSION FOR	110	55998000	AP00202538	05/05/2017	101952	ROCK SALT FOR ROOSEVELT,	P1700263	131.39
039050	ROAD COMMISSION FOR	110	55998000	AP00202538	05/05/2017	101952	ROCK SALT FOR ROOSEVELT,	P1700263	131.40
039050	ROAD COMMISSION FOR	110	55998000	AP00202538	05/05/2017	101952	ROCK SALT FOR ROOSEVELT,	P1700263	131.39
039050	ROAD COMMISSION FOR	110	55998000	AP00202538	05/05/2017	101952	ROCK SALT FOR ROOSEVELT,	P1700263	131.39
039050	ROAD COMMISSION FOR	110	55998000	AP00202538	05/05/2017	101952	ROCK SALT FOR ROOSEVELT,	P1700263	131.40
Vendor Total:									1,932.12
039275	OAKLAND SCHOOLS	110	58210003	AP00202539	05/05/2017	00000009391	GRAD ALLIANCE APR 2017 2 STU		1,100.00
Vendor Total:									1,100.00
039480	OFFICE DEPOT	110	55110000	AP00202540	05/05/2017	919598250001	PAINT	P1700139	18.27
039480	OFFICE DEPOT	110	55110000	AP00202540	05/05/2017	919598096001	ENVELOPE/PAPER/CORR TAPE	P1700139	48.85
039480	OFFICE DEPOT	110	55110000	AP00202540	05/05/2017	919598251001	PAINT	P1700139	6.58
039480	OFFICE DEPOT	110	55110000	AP00202540	05/05/2017	921295888001	FACIAL TISSUE	P1700139	77.76
Vendor Total:									151.46
039960	OPTIMIST CLUB OF WEST	230	53220000	AP00202541	05/05/2017	5812	DUES QTR END 6/30/17 SPANO		75.00
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00202541	05/05/2017	5802	OPTIMIST QTR END 6/30/17 HILL		75.00
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00202541	05/05/2017	5831	DUES QTR END 6/30/17 ZAJAC		75.00
Vendor Total:									225.00
040210	OUR CHILDRENS FUND	110	24510010	AP00202542	05/05/2017	2500/1701090	PAYROLL		48.00
Vendor Total:									48.00
040759	PARROTWEAR INC	110	56410000	AP00202543	05/05/2017	10100	ROYAL BLUE POLOS WITH	P1700386	418.60
040759	PARROTWEAR INC	110	56410000	AP00202543	05/05/2017	10100	ROYAL BLUE POLOS WITH	P1700386	1,823.90
040759	PARROTWEAR INC	110	56410000	AP00202543	05/05/2017	10100	ROYAL BLUE FLEECE FULL ZIP	P1700386	0.00
040759	PARROTWEAR INC	110	56410000	AP00202543	05/05/2017	10101	ROYAL BLUE POLOS	P1700387	299.00
040759	PARROTWEAR INC	110	56410000	AP00202543	05/05/2017	10101	ROYAL BLUE POLOS WITH	P1700387	1,943.50
040759	PARROTWEAR INC	110	56410000	AP00202543	05/05/2017	10101	ROYAL BLUE FLEECE FULL ZIP	P1700387	0.00
Vendor Total:									4,485.00
042124	PLANTE & MORAN CRESA	450	56221012	AP00202544	05/05/2017	1424180	CHILLER PROJ FEES THRU 3/17	P1700156	600.00
042124	PLANTE & MORAN CRESA	450	56221071	AP00202544	05/05/2017	1424181	ROOF REPL SVCS THRU 3/17	P1700267	1,500.00
042124	PLANTE & MORAN CRESA	450	56311071	AP00202544	05/05/2017	11424179	TURF/TRACK REPL THRU 3/17	P1700245	5,239.59
Vendor Total:									7,339.59
085514	QUINN, AMY E	110	53220000	AP00202545	05/05/2017	TEP2017	TEP - Steam Workshop		200.00
Vendor Total:									200.00
100334	ROYAL ROOFING CO INC	450	54110111	AP00202546	05/05/2017	94356	WALL FLASHING REPAIRS 4/5/17		406.00
100334	ROYAL ROOFING CO INC	450	54110112	AP00202546	05/05/2017	94355	LOOSE FASTENER REPAIR 4/5/17		297.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100334	ROYAL ROOFING CO INC	450	54110171	AP00202546	05/05/2017	94357	REPAIR MEMBRANE SPLITS 4/4/17		485.00
100334	ROYAL ROOFING CO INC	450	54110171	AP00202546	05/05/2017	94523	WBHS FLASHING REPAIR 4/12/17		376.00
Vendor Total:									1,564.00
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00202547	05/05/2017	2850/1701090	PAYROLL		823.12
Vendor Total:									823.12
046522	SBSI SOFTWARE INC	230	57410003	AP00202548	05/05/2017	12709	ECLASS TRAK REG FEES MARCH P1700125		250.00
Vendor Total:									250.00
047175	SEHI COMPUTER PRODUCTS	110	56410005	AP00202549	05/05/2017	I00161972	V7 HEADPHONES - STEREO -	P1700383	1,039.50
047175	SEHI COMPUTER PRODUCTS	110	56410005	AP00202549	05/05/2017	I00161972	3BTN USB OPTICAL MOUSE PER	P1700383	765.00
Vendor Total:									1,804.50
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00202550	05/05/2017	P161540001017	CHINREST TIGHTENER	P1700227	3.98
Vendor Total:									3.98
100417	SLK MEDIA GROUP LLC	110	53190015	AP00202551	05/05/2017	SVCVIDEO	WBSD VIDEO PRODUCTION		5,000.00
Vendor Total:									5,000.00
048480	SOFTERWARE INC	230	54140000	AP00202552	05/05/2017	522784	WEBLINK ANNUAL SERVICE FEP	P1700253	360.00
Vendor Total:									360.00
048540	SONITROL TRI-COUNTY	110	54120000	AP00202553	05/05/2017	0117903	CAMERA REPAIR (ACCT CHANGE)		290.00
Vendor Total:									290.00
048980	SPENCER OIL COMPANY	110	55710000	AP00202554	05/05/2017	522444	DIESEL FUEL DEL 4/25/17		10,062.87
Vendor Total:									10,062.87
049426	STAGE ACCENTS	110	56410000	AP00202555	05/05/2017	369293	VISTA DRESS W/FISHLINE	P1700363	1,487.30
049426	STAGE ACCENTS	110	56410000	AP00202555	05/05/2017	369380	TUXES AND PERFORMANCE	P1700363	94.00
049426	STAGE ACCENTS	110	56410000	AP00202555	05/05/2017	369423	WINDSOR DRESS/ARIA DRESS	P1700363	1,452.77
049426	STAGE ACCENTS	110	56410000	AP00202555	05/05/2017	369381	SIZE 2 OF SAVANNAH DRESS	P1700389	544.00
049426	STAGE ACCENTS	110	56410000	AP00202555	05/05/2017	369381	SIZE 4 OF SAVANNAH DRESS	P1700389	1,347.76
049426	STAGE ACCENTS	110	56410000	AP00202555	05/05/2017	368102	WINDSOR DRESS SZ 2 BLACK	P1700363	351.00
049426	STAGE ACCENTS	110	56410000	AP00202555	05/05/2017	368276	WINDSOR DRESS RETURN	P1700363	-351.00
Vendor Total:									4,925.83
100414	STANHOUSE, BARBARA	610	24310703	AP00202556	05/05/2017	REFAP050517	REFUND FOR CANCELLED AP		40.00
Vendor Total:									40.00
049725	STATE OF MICHIGAN	610	24310713	AP00202557	05/05/2017	0417SALESTAX	SALES TAX FOR APRIL 2017		5.53
Vendor Total:									5.53
049725	STATE OF MICHIGAN	110	57410000	AP00202558	05/05/2017	7618162733	ANNUAL STORM WTR PERMIT FEE		500.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									500.00
095373	STURGILL, CHRISTEN	110	53220000	AP00202559	05/05/2017	TEP2017	TEP - Tuition		400.00
095373	STURGILL, CHRISTEN	110	55110000	AP00202559	05/05/2017	REIMB050517	MARSHMALLOWS		16.10
095373	STURGILL, CHRISTEN	110	55110000	AP00202559	05/05/2017	REIMB050517	DISH SOAP		5.28
095373	STURGILL, CHRISTEN	110	55110000	AP00202559	05/05/2017	REIMB050517	GLUESTICKS		23.92
Vendor Total:									445.30
009786	THE CHALDEAN NEWS	110	53510001	AP00202560	05/05/2017	11045	ELECTION ADVERTISING		1,250.00
Vendor Total:									1,250.00
100424	THOMAS, BARBARA	230	41810000	AP00202561	05/05/2017	REFCOMEDCLASS	Reimbursement - How To Write		40.00
Vendor Total:									40.00
052435	TOTAL EDUCATION	220	53120000	AP00202562	05/05/2017	0000054896	CONSULTATION SVCS		400.00
Vendor Total:									400.00
054306	URBANS PARTITION &	450	54110112	AP00202563	05/05/2017	017484	GYM/CAFE OP WALL REPAIR		949.75
Vendor Total:									949.75
054304	US BANK EQUIPMENT	110	57150000	AP00202564	05/05/2017	329746598	COPIER LEAST/MAINT PRINCIPAL		5,269.31
054304	US BANK EQUIPMENT	110	57290000	AP00202564	05/05/2017	329746598	COPIER LEASE/MAINT INTEREST		792.18
Vendor Total:									6,061.49
054314	US DEPARTMENT OF	110	24510016	AP00202565	05/05/2017	2845/1701090	PAYROLL		194.75
Vendor Total:									194.75
054335	US SECURITY ASSOCIATES	110	53190009	AP00202566	05/05/2017	1683326	SECURITY SVC 4/7-4/13/17	P1700189	1,819.19
Vendor Total:									1,819.19
056160	WEST BLOOMFIELD	110	57410000	AP00202567	05/05/2017	10832	ZAJAC TICKET 5/9/17		125.00
Vendor Total:									125.00
004197	A T & T	110	53410000	AP00202568	05/19/2017	24853846520517	PHONE SVC FOR METER LINE		40.71
Vendor Total:									40.71
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202569	05/19/2017	ADNMAY2017	DENTAL		105.10
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202569	05/19/2017	ADNMAY2017	DENTAL		121.00
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202569	05/19/2017	ADNMAY2017	DENTAL		1,009.00
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202569	05/19/2017	ADNMAY2017	DENTAL		138.00
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202569	05/19/2017	ADNMAY2017	DENTAL		177.00
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202569	05/19/2017	ADNMAY2017	DENTAL		59.10
001166	ADN ADMINISTRATORS INC	230	52140000	AP00202569	05/19/2017	ADNMAY2017	DENTAL		107.00
001166	ADN ADMINISTRATORS INC	230	52140000	AP00202569	05/19/2017	ADNMAY2017	DENTAL		376.00

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001166	ADN ADMINISTRATORS INC	230	52140000	AP00202569	05/19/2017	ADNMAY2017	DENTAL		215.00
001166	ADN ADMINISTRATORS INC	230	52150000	AP00202569	05/19/2017	ADNMAY2017	VISION		155.00
001166	ADN ADMINISTRATORS INC	110	52150000	AP00202569	05/19/2017	ADNMAY2017	VISION		45.00
001166	ADN ADMINISTRATORS INC	110	52150000	AP00202569	05/19/2017	ADNMAY2017	VISION		45.00
001166	ADN ADMINISTRATORS INC	110	52150000	AP00202569	05/19/2017	ADNMAY2017	VISION		45.00
001166	ADN ADMINISTRATORS INC	110	52150000	AP00202569	05/19/2017	ADNMAY2017	VISION		45.00
001166	ADN ADMINISTRATORS INC	110	52190000	AP00202569	05/19/2017	ADNMAY2017	FEEES		52.25
001166	ADN ADMINISTRATORS INC	110	24510023	AP00202569	05/19/2017	19258	DENTAL ADMIN FEE		218.00
001166	ADN ADMINISTRATORS INC	110	24510024	AP00202569	05/19/2017	19258	VISION ADMIN FEE		70.00
Vendor Total:									2,982.45
003053	AMJ CATERERS	610	24310770	AP00202570	05/19/2017	SVC052017BBQ	SENIOR BBQ (STUDENTS)		2,981.25
003053	AMJ CATERERS	610	24310770	AP00202570	05/19/2017	SVC052017BBQ	STAFF BBQ		993.75
Vendor Total:									3,975.00
003354	AQUATIC SOURCE LLC	110	55997001	AP00202571	05/19/2017	30543	POOL SUPPLY DELIVERY 5/3/17		761.24
003354	AQUATIC SOURCE LLC	110	55997001	AP00202571	05/19/2017	30564	POOL SUPPLY DELIVERY 5/5/17		171.16
Vendor Total:									932.40
003362	ARAMARK SERVICES INC	250	55610001	AP00202572	05/19/2017	KC00891728	FOOD COST APRIL 2017		48,965.80
003362	ARAMARK SERVICES INC	250	55610001	AP00202572	05/19/2017	KC00891728	OTHER APPLICABLE CR APRIL		-207.26
003362	ARAMARK SERVICES INC	250	55610001	AP00202572	05/19/2017	KC00891728	REBATES APRIL 2017		-9,464.84
003362	ARAMARK SERVICES INC	250	55640000	AP00202572	05/19/2017	KC00891728	DIRECT NON-FOOD APRIL 2017		5,617.67
003362	ARAMARK SERVICES INC	250	53150001	AP00202572	05/19/2017	KC00891728	LABOR APRIL 2017		44,094.46
003362	ARAMARK SERVICES INC	250	53150004	AP00202572	05/19/2017	KC00891728	ADMIN FEE APRIL 2017		6,171.58
003362	ARAMARK SERVICES INC	250	53150005	AP00202572	05/19/2017	KC00891728	MGMT FEE APRIL 2017		781.76
Vendor Total:									95,959.17
003384	ARCH ENVIRONMENTAL	110	54120000	AP00202573	05/19/2017	170632	UNDERGROUND STORAGE &	P1700262	429.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202573	05/19/2017	170563	2016-2017 STORMWATER	P1700049	93.81
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202573	05/19/2017	170563	2016-2017 STORMWATER	P1700049	93.81
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202573	05/19/2017	170563	2016-2017 STORMWATER	P1700049	93.81
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202573	05/19/2017	170563	2016-2017 STORMWATER	P1700049	93.81
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202573	05/19/2017	170563	2016-2017 STORMWATER	P1700049	93.81
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202573	05/19/2017	170563	2016-2017 STORMWATER	P1700049	93.81
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202573	05/19/2017	170563	2016-2017 STORMWATER	P1700049	93.81
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202573	05/19/2017	170563	2016-2017 STORMWATER	P1700049	93.82
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202573	05/19/2017	170563	2016-2017 STORMWATER	P1700049	93.82

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003384	ARCH ENVIRONMENTAL	110	54110000	AP00202573	05/19/2017	170563	2016-2017 STORMWATER	P1700049	93.81
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.67
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.67
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.67
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.66
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.67
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.67
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.67
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.66
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.66
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.66
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.66
003384	ARCH ENVIRONMENTAL	110	54111000	AP00202573	05/19/2017	170631	MED WASTE MGMT SVC PLAN		91.66
							Vendor Total:		2,192.62
100400	ASHER, TAMMY	610	24310702	AP00202574	05/19/2017	001075	SNACKS,TOILETRIES,CLEANERS		93.79
							Vendor Total:		93.79
004199	AT&T	110	53410000	AP00202575	05/19/2017	24853846520517	248 538 4652 684 1		39.60
004199	AT&T	110	53410000	AP00202575	05/19/2017	24853923660517	248 539-2366 359 9		140.06
004199	AT&T	110	53410000	AP00202575	05/19/2017	24853924360517	248 539-2436 436 1		290.46
004199	AT&T	110	53410000	AP00202575	05/19/2017	24873835860517	248 738 3586 571 9		186.13
004199	AT&T	110	53410000	AP00202575	05/19/2017	24873836380517	248 738-3638 567 5		209.07
004199	AT&T	110	53410000	AP00202575	05/19/2017	24873836600517	248 738-3660 660 9		232.02
004199	AT&T	110	53410000	AP00202575	05/19/2017	248R4102510517	248R41-0251 811 9		1,551.35
004199	AT&T	110	53410000	AP00202575	05/19/2017	24853925010517	248 539 2501 475 9		949.23
004199	AT&T	110	53410000	AP00202575	05/19/2017	24873833160517	248 738-3316 491 7		240.99
004199	AT&T	110	53410000	AP00202575	05/19/2017	24873833190517	248 738-3319 510 1		378.29
004199	AT&T	110	53410000	AP00202575	05/19/2017	24873834020517	248 738-3402 747 7		140.01
004199	AT&T	110	53410000	AP00202575	05/19/2017	24873834510517	248 738-3451 451 6		209.07
004199	AT&T	110	53410000	AP00202575	05/19/2017	24873835160517	248 738-3516 516 9		140.01
004199	AT&T	110	53410000	AP00202575	05/19/2017	24853905170517	248 539-0517 173 6		345.70
004199	AT&T	110	53410000	AP00202575	05/19/2017	24853922900517	248 539-2290 526 4		399.83
004199	AT&T	110	53410000	AP00202575	05/19/2017	24873833950517	248 738-3395 544 7		47.34
004199	AT&T	110	53410000	AP00202575	05/19/2017	24873770030517	MAY PHONE CHARGES		83.11
							Vendor Total:		5,582.27
004198	AT&T LONG DISTANCE	110	53410000	AP00202576	05/19/2017	858160117	D/W LD BAN		66.06
							Vendor Total:		66.06
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00202577	05/19/2017	274296547	BOAT MOTOR REPAIRS		23.56

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202577	05/19/2017	274297612	MAINT TRUCK REPAIRS		142.82
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202577	05/19/2017	2742997780	HALOGEN HEADLAMP		12.49
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202577	05/19/2017	CR274297781	HEAD LAMP RETURNED		-8.79
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202577	05/19/2017	01820429860	FORD F350 EMISSION HOSE		26.69
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00202577	05/19/2017	274297262	BIG LAWN MOWER REPAIR		139.03
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00202577	05/19/2017	274297472	BIG JAC REPAIR		84.52
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00202577	05/19/2017	274297476	PUMPS BIG JAC		37.47
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00202577	05/19/2017	274296125	HUSTLER LAWN MOWER REPAIR		33.18
Vendor Total:									490.97
100430	BASKERVILLE, MEGHAN	110	53120002	AP00202578	05/19/2017	REIMBMACUL201	MACUL Expense Reimbursement		31.23
Vendor Total:									31.23
060212	BICKES, MACKENZIE	110	53120002	AP00202579	05/19/2017	REIMBMACUL201	MACUL Expenses Reimbursement		89.12
Vendor Total:									89.12
086087	BOWES, SUSAN	110	53210000	AP00202580	05/19/2017	MLG032817	MILEAGE DESCRIPTION ABOVE		140.44
086087	BOWES, SUSAN	110	55110000	AP00202580	05/19/2017	MLG032817	SUPPLIES STAPLES 3/15/17		73.45
086087	BOWES, SUSAN	110	55110000	AP00202580	05/19/2017	MLG032817	SUPPLIES STAPLES 3/30/17		38.35
Vendor Total:									252.24
086328	BRODY, CHRISTOPHER	110	53190000	AP00202581	05/19/2017	SVC2017PIT	MUSICIAN'S SERVICE-SHREK-		600.00
Vendor Total:									600.00
086340	BRODY, MICHAEL	110	53190000	AP00202582	05/19/2017	SVC2017ASSTD	DIR ASSIST. DIR. - WBHS SHREK		1,500.00
Vendor Total:									1,500.00
100431	BROOKLYN BAGEL	610	24310805	AP00202583	05/19/2017	020055	BAGELS FOR FUNDRAISER		99.00
Vendor Total:									99.00
086403	BROWN, JUSTIN	110	53220000	AP00202584	05/19/2017	TEP2017	TEP - After School Workshop		400.00
Vendor Total:									400.00
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202585	05/19/2017	056847	GSRP FOOD SUPPLIES		37.25
Vendor Total:									37.25
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202586	05/19/2017	036869	GSRP SUPPLIES		133.56
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00202586	05/19/2017	036869	EARLY CHILDHOOD SUPPLIES		44.52
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00202586	05/19/2017	043751	EC SUPPLIES		41.71
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00202586	05/19/2017	056728	EC SUPPLIES		259.67
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202586	05/19/2017	043751	GSRP FOOD SUPPLIES		125.14
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202586	05/19/2017	056728	GSRP FOOD SUPPLIES		779.01

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									1,383.61
086698	CAPLAN, CHERYL	110	53220000	AP00202587	05/19/2017	TEP2017	TEP - After School Workshop		400.00
Vendor Total:									400.00
100437	CARNIVAL BOUNCE	610	24310744	AP00202588	05/19/2017	001076	BEAT THE BUCKET GAME RENTAL		150.00
Vendor Total:									150.00
086720	CARNLEY, CAROL	110	53130000	AP00202589	05/19/2017	0102	VEIDER SUB 4/24-4/27/17		1,755.00
086720	CARNLEY, CAROL	110	53130000	AP00202589	05/19/2017	0103	VEIDER SUB 5/1/17-5/4/17		1,592.50
Vendor Total:									3,347.50
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202590	05/19/2017	APR2017READ060	QTRLY WATER		1,356.43
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202590	05/19/2017	APR2017READ	QTRLY WATER		1,594.25
Vendor Total:									2,950.68
086831	CHASE, ALYCIA W	610	24310752	AP00202591	05/19/2017	REIMB051917	AMAZON GIFT CARD		30.00
086831	CHASE, ALYCIA W	610	24310752	AP00202591	05/19/2017	REIMB051917	ACS CARNIVAL BOOTH SUPPLIES		23.09
086831	CHASE, ALYCIA W	610	24310752	AP00202591	05/19/2017	REIMB051917	ACS CARNIVAL RING TOSS		28.21
Vendor Total:									81.30
010890	CHZ CONSULTING INC	110	53120001	AP00202592	05/19/2017	112017	MATH COACHING APRIL 17-24		5,050.00
Vendor Total:									5,050.00
010941	CINTAS CORP #721	110	54111000	AP00202593	05/19/2017	APRIL2017MOPS	MOP SVC APRIL		194.48
010941	CINTAS CORP #721	110	54111000	AP00202593	05/19/2017	APRIL2017MOPS	MOP SVC APRIL		231.36
010941	CINTAS CORP #721	110	54111000	AP00202593	05/19/2017	APRIL2017MOPS	MOP SVC APRIL		31.05
010941	CINTAS CORP #721	110	54111000	AP00202593	05/19/2017	APRIL2017MOPS	MOP SVC APRIL		49.72
010941	CINTAS CORP #721	110	54111000	AP00202593	05/19/2017	APRIL2017MOPS	MOP SVC APRIL		30.00
010941	CINTAS CORP #721	110	54111000	AP00202593	05/19/2017	APRIL2017MOPS	MOP SVC APRIL		30.00
010941	CINTAS CORP #721	110	54111000	AP00202593	05/19/2017	APRIL2017MOPS	MOP SVC APRIL		30.00
010941	CINTAS CORP #721	110	54111000	AP00202593	05/19/2017	APRIL2017MOPS	MOP SVC APRIL		15.00
010941	CINTAS CORP #721	110	54111000	AP00202593	05/19/2017	APRIL2017MOPS	MOP SVC APRIL		128.10
010941	CINTAS CORP #721	110	54111000	AP00202593	05/19/2017	APRIL2017MOPS	MOP SVC APRIL		30.00
Vendor Total:									739.71
010940	CINTAS CORPORATION #031110	52393000	AP00202594	05/19/2017	031115133		UNIFORM MAINT SVC		65.23
Vendor Total:									65.23
011120	CLARK HILL PLC	110	53170000	AP00202595	05/19/2017	707518	GEN LGL SVCS MARCH 2017		1,504.00
011120	CLARK HILL PLC	110	53170000	AP00202595	05/19/2017	707519	AIA LGL SVCS MARCH 2017		2,867.00
Vendor Total:									4,371.00
100425	CLEIN, YIFAT	110	53210000	AP00202596	05/19/2017	SVC050217INTRP	MILEAGE 52 MILES X .535/interp		27.82

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100425	CLEIN, YIFAT	110	53190000	AP00202596	05/19/2017	SVC050217INTRPI	INTERPRETATION SERVICES		70.00
Vendor Total:									97.82
011555	COMCAST	110	53490000	AP00202597	05/19/2017	WBTC	CABLE0517FINAL INTENET/KEEP CABLE		191.36
Vendor Total:									191.36
011555	COMCAST	110	53413000	AP00202598	05/19/2017	CABLE0517	MAINT CABLE SVC THRU JUNE		275.25
Vendor Total:									275.25
012115	COMPUTER MANAGEMENT	110	54140000	AP00202599	05/19/2017	22175	SOFTWARE MAINT/SUPPORT MAY		4,987.50
Vendor Total:									4,987.50
012600	CONSUMERS ENERGY	110	55510000	AP00202600	05/19/2017	205365314827	Natural Gas WBHS		2,774.00
Vendor Total:									2,774.00
012850	CONTRACT PAPER GROUP	110	55910000	AP00202601	05/19/2017	43006119201	COPY PAPER #4, 20 POUND/10 REAM	P1700390	1,876.80
012850	CONTRACT PAPER GROUP	110	55910000	AP00202601	05/19/2017	43006119201	BLUE COPY PAPER	P1700390	36.49
012850	CONTRACT PAPER GROUP	110	55910000	AP00202601	05/19/2017	43006119201	CANARY COPY PAPER	P1700390	36.49
012850	CONTRACT PAPER GROUP	110	55910000	AP00202601	05/19/2017	43006119201	GOLDENROD COPY PAPER	P1700390	36.49
012850	CONTRACT PAPER GROUP	110	55910000	AP00202601	05/19/2017	43006119201	GREEN COPY PAPER	P1700390	36.49
012850	CONTRACT PAPER GROUP	110	55910000	AP00202601	05/19/2017	43006119201	PINK COPY PAPER	P1700390	36.49
012850	CONTRACT PAPER GROUP	110	55910000	AP00202601	05/19/2017	43006119201	CHERRY COPY PAPER	P1700390	36.49
012850	CONTRACT PAPER GROUP	110	55910000	AP00202601	05/19/2017	43006119201	ORCHID COPY PAPER	P1700390	36.49
012850	CONTRACT PAPER GROUP	110	55910000	AP00202601	05/19/2017	43006119201	SALMON COPY PAPER	P1700390	36.49
012850	CONTRACT PAPER GROUP	110	55910000	AP00202601	05/19/2017	43006119201	BUFF COPY PAPER	P1700390	36.49
012850	CONTRACT PAPER GROUP	110	55110000	AP00202601	05/19/2017	43006125501	PAPER DELIVERY 5/4/17	P1700398	336.00
Vendor Total:									2,541.21
014665	DECKER	110	55997000	AP00202602	05/19/2017	199349	12 INCH X 18 INCH/18 INCH X 12	P1700415	685.60
014665	DECKER	110	55997000	AP00202602	05/19/2017	199349	SHIPPING AND HANDLING	P1700415	102.84
Vendor Total:									788.44
100267	DEGREDEL, REJEAN M	110	53220000	AP00202603	05/19/2017	TEP2017	TEP - After School Workshop		400.00
Vendor Total:									400.00
015420	DETROIT YACHT CLUB	610	24310709	AP00202604	05/19/2017	2017PROMBAL	BAL. FOR FAC. RENT. 2017 PROM		21,163.64
Vendor Total:									21,163.64
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202605	05/19/2017	171290030919261	Electric Choice SCOTCH		1,757.17
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202605	05/19/2017	171290030919261	Electric Choice ACSC		1,862.77
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202605	05/19/2017	171290030919261	Electric Choice TRANSP		1,368.82
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202605	05/19/2017	171290030919261	Electric Choice GRETCHKO		2,714.27
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202605	05/19/2017	171290030919261	Electric Choice DOHERTY		2,109.18

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202605	05/19/2017	171290030919261	Electric Choice ABBOTT		1,589.90
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202605	05/19/2017	171290030919261	Electric Choice ROOSEVELT		2,510.21
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202605	05/19/2017	171290030919261	Electric Choice WBHS		16,636.80
Vendor Total:									30,549.12
016315	DTE ENERGY	110	55520000	AP00202606	05/19/2017	9100058461750517	Electricity OLMS		1,406.47
016315	DTE ENERGY	110	55520000	AP00202606	05/19/2017	9100153669580517	Electricity SHEIKO		1,107.62
Vendor Total:									2,514.09
016315	DTE ENERGY	110	55520000	AP00202607	05/19/2017	2000700668840417	WBHS ELECTRICITY SVC		6,574.70
016315	DTE ENERGY	110	55520000	AP00202607	05/19/2017	2003700591610417	APRIL STREETLIGHT		603.29
Vendor Total:									7,177.99
100324	DUNLAP, WILLIAM KEITH	610	24310700	AP00202608	05/19/2017	SVC051917	ARTICLE ON JACOB BISHOP		100.00
100324	DUNLAP, WILLIAM KEITH	610	24310700	AP00202608	05/19/2017	SVC051917	ARTICLE ON KENYON MCELWAY		50.00
Vendor Total:									150.00
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00202609	05/19/2017	91440472	FIELD TRIP TRANSP		11,243.58
016375	DURHAM SCHOOL SERVICES	110	53310004	AP00202609	05/19/2017	91440472	REG ED ROUTE DRIVERS		97,580.10
016375	DURHAM SCHOOL SERVICES	110	53310005	AP00202609	05/19/2017	91440472	SE ROUTE DRIVER		77,720.10
016375	DURHAM SCHOOL SERVICES	110	53310007	AP00202609	05/19/2017	91440472	SE ATTENDANT		25,096.30
Vendor Total:									211,640.08
016428	EBC INC	110	24510018	AP00202610	05/19/2017	2205/1701100	PAYROLL		3,165.08
016428	EBC INC	110	24510018	AP00202610	05/19/2017	2210/1701100	PAYROLL		7,637.54
Vendor Total:									10,802.62
017823	EMPLOYEE BENEFIT	110	24510018	AP00202611	05/19/2017	15865	MONTHLY FEE		535.50
017823	EMPLOYEE BENEFIT	110	53430000	AP00202611	05/19/2017	15865	POSTAGE		7.82
Vendor Total:									543.32
100051	EQUAL EXCHANGE	610	24310744	AP00202612	05/19/2017	001074	TEA, COCOA, CHOCOLATE		526.20
100051	EQUAL EXCHANGE	610	24310744	AP00202612	05/19/2017	001074	GIFT WRAP		24.00
Vendor Total:									550.20
018178	ESBEE CREATIVE INC	610	24310721	AP00202613	05/19/2017	WB0417001	MUSICAL APPAREL		1,160.24
Vendor Total:									1,160.24
087835	EVOLA, JACQUELINE M	610	24310713	AP00202614	05/19/2017	REIMBDECA2017	LUGGAGE FEES-4/30/2017		575.00
087835	EVOLA, JACQUELINE M	610	24310713	AP00202614	05/19/2017	REIMBDECA2017	LUGGAGE FEES - 4/28/2017		825.00
087835	EVOLA, JACQUELINE M	610	24310713	AP00202614	05/19/2017	REIMBDECA2017	DECA APPAREL		431.00
Vendor Total:									1,831.00

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052020	FAR CONSERVATORY OF	110	53133000	AP00202615	05/19/2017	22536	Music Therapy Scotch Level	P1700234	440.16
052020	FAR CONSERVATORY OF	110	53133000	AP00202615	05/19/2017	22536	Music Therapy Sheiko AI	P1700234	752.90
052020	FAR CONSERVATORY OF	110	53133000	AP00202615	05/19/2017	22536	Music Therapy Sheiko CI	P1700234	723.95
052020	FAR CONSERVATORY OF	110	53133000	AP00202615	05/19/2017	22536	Music Therapy Doherty AI	P1700234	1,471.06
052020	FAR CONSERVATORY OF	110	53133000	AP00202615	05/19/2017	22536	Music Therapy Doherty CI	P1700234	741.32
052020	FAR CONSERVATORY OF	110	53133000	AP00202615	05/19/2017	22536	Music Therapy Gretchko Level	P1700234	584.95
052020	FAR CONSERVATORY OF	110	53133000	AP00202615	05/19/2017	22536	Music Therapy WBHS AI	P1700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00202615	05/19/2017	22536	Music Therapy WBHS CI	P1700234	86.87
052020	FAR CONSERVATORY OF	110	53133000	AP00202615	05/19/2017	22536	Music Therapy Transition Ctr	P1700234	579.16
052020	FAR CONSERVATORY OF	220	53133000	AP00202615	05/19/2017	22536	Music Therapy Roosevelt STEPS	P1700234	1,181.48
052020	FAR CONSERVATORY OF	110	53133002	AP00202615	05/19/2017	22536	Music Therapy Scotch ECSE	P1700234	2,316.63
052020	FAR CONSERVATORY OF	110	53134000	AP00202615	05/19/2017	22535	Art Therapy Scotch Level	P1700231	974.62
052020	FAR CONSERVATORY OF	110	53134000	AP00202615	05/19/2017	22538	ART THERAPY 2016 -2017 SCHOOLS	P1700231	-379.16
052020	FAR CONSERVATORY OF	110	53134000	AP00202615	05/19/2017	22535	Art Therapy Sheiko AI	P1700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00202615	05/19/2017	22535	Art Therapy Sheiko CI	P1700231	767.42
052020	FAR CONSERVATORY OF	110	53134000	AP00202615	05/19/2017	22535	Art Therapy Doherty AI	P1700231	1,174.15
052020	FAR CONSERVATORY OF	110	53134000	AP00202615	05/19/2017	22535	Art Therapy Doherty CI	P1700231	598.59
052020	FAR CONSERVATORY OF	110	53134000	AP00202615	05/19/2017	22535	Art Therapy Gretchko Level	P1700231	989.97
052020	FAR CONSERVATORY OF	110	53134000	AP00202615	05/19/2017	22535	Art Therapy WBHS AI	P1700231	115.11
052020	FAR CONSERVATORY OF	110	53134000	AP00202615	05/19/2017	22535	Art Therapy WBHS CI	P1700231	115.11
052020	FAR CONSERVATORY OF	220	53134000	AP00202615	05/19/2017	22535	Art Therapy Roosevelt STEPS	P1700231	1,565.53
052020	FAR CONSERVATORY OF	220	53134000	AP00202615	05/19/2017	22538	ART THERAPY 2016 -2017 SCHOOLS	P1700231	-758.34
052020	FAR CONSERVATORY OF	220	53135000	AP00202615	05/19/2017	22537	Gym Therapy Roosevelt STEPS	P1700234	736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00202615	05/19/2017	22537	Gym Therapy Scotch Level	P1700234	360.79
052020	FAR CONSERVATORY OF	110	53135000	AP00202615	05/19/2017	22537	Gym Therapy Sheiko AI	P1700234	180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00202615	05/19/2017	22537	Gym Therapy Sheiko CI	P1700234	180.39
052020	FAR CONSERVATORY OF	110	53135000	AP00202615	05/19/2017	22537	Gym Therapy Doherty AI	P1700234	736.01
052020	FAR CONSERVATORY OF	110	53135000	AP00202615	05/19/2017	22537	Gym Therapy Doherty CI	P1700234	360.79
052020	FAR CONSERVATORY OF	110	53135000	AP00202615	05/19/2017	22537	Gym Therapy Gretchko Level	P1700234	180.39
052020	FAR CONSERVATORY OF	110	53135002	AP00202615	05/19/2017	22537	Gym Therapy Scotch ECSE	P1700234	1,443.15
052020	FAR CONSERVATORY OF	220	55994000	AP00202615	05/19/2017	22585	ART THERAPY SUPPLIES		110.73
								Vendor Total:	19,184.42
019253	FIRST CHOICE COFFEE	110	54120000	AP00202616	05/19/2017	481449	MAY RENTAL	P1700291	60.00
								Vendor Total:	60.00

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088046	FOGLESONG, PATRICIA M	110	53190029	AP00202617	05/19/2017	001072	FOLLOW UP 2017		500.00
088046	FOGLESONG, PATRICIA M	110	53190029	AP00202617	05/19/2017	001072	GRADES IMPORT&VERIFICATION		1,000.00
088046	FOGLESONG, PATRICIA M	110	53190029	AP00202617	05/19/2017	001072	MISC. DATA ASSIST & ANALYSIS		1,800.00
Vendor Total:									3,300.00
019638	FORHAN AND ASSOCIATES	110	53150007	AP00202618	05/19/2017	SVCAPRIL2017	MARKETING CONS SVC APRIL		1,800.00
Vendor Total:									1,800.00
100433	FRANKOWIAK, JENNIFER	110	53210000	AP00202619	05/19/2017	MLG042817	April Mileage Reimbursement		24.61
Vendor Total:									24.61
100436	GAUSS, ALINE	610	24310702	AP00202620	05/19/2017	REIMB051917	FLOWERS FOR SEN CITZ PROM		50.80
100436	GAUSS, ALINE	610	24310702	AP00202620	05/19/2017	REIMB051917	PRIZES, TABLECLOTHS-SEN CITZ		27.56
Vendor Total:									78.36
021990	GREATER WEST	110	53310002	AP00202621	05/19/2017	APPLEISLE2017	APPLE ISLAND TOUR - DOH		500.00
021990	GREATER WEST	110	53310002	AP00202621	05/19/2017	APPLEISLE2017	APPLE ISLAND TOUR - ROOS		300.00
021990	GREATER WEST	110	53310002	AP00202621	05/19/2017	APPLEISLE2017	APPLE ISLAND TOUR - GRET		600.00
Vendor Total:									1,400.00
022326	GUARDIAN LIFE INSURANCE	110	24510019	AP00202622	05/19/2017	GUARD0517	OPTIONAL LIFE		540.03
022326	GUARDIAN LIFE INSURANCE	110	24510020	AP00202622	05/19/2017	GUARD0517	LIFE INS		1,290.94
022326	GUARDIAN LIFE INSURANCE	110	24510021	AP00202622	05/19/2017	GUARD0517	LTD/STD		717.52
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00202622	05/19/2017	GUARD0517	RETIREE LIFE		5.00
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00202622	05/19/2017	GUARD0517	RETIREE LIFE		75.00
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00202622	05/19/2017	GUARD0517	RETIREE LIFE		10.00
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00202622	05/19/2017	GUARD0517	RETIREE LIFE		5.00
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00202622	05/19/2017	GUARD0517	RETIREE LIFE		5.00
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00202622	05/19/2017	GUARD0517	RETIREE LIFE		10.00
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00202622	05/19/2017	GUARD0517	RETIREE LIFE		75.00
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00202622	05/19/2017	GUARD0517	RETIREE LIFE		5.00
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00202622	05/19/2017	GUARD0517	RETIREE LIFE		15.00
022326	GUARDIAN LIFE INSURANCE	110	52110000	AP00202622	05/19/2017	GUARD0517	RETIREE LIFE		5.00
Vendor Total:									2,758.49
088860	HAMMERICK, MONICA D	110	53220000	AP00202623	05/19/2017	TEP2017	TEP - Tuition		308.70
Vendor Total:									308.70
088865	HANIFI, SOPHIA	610	24310808	AP00202624	05/19/2017	REIMB051917	ART SUPPLIES		35.73
Vendor Total:									35.73
024494	HOME DEPOT	610	24310721	AP00202625	05/19/2017	APRIL2017HOMED	APRIL HOME DEPOT CHARGES		33.50

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024494	HOME DEPOT	110	55110000	AP00202625	05/19/2017	APRIL2017HOMED	APRIL HOME DEPOT CHARGE		195.02
024494	HOME DEPOT	110	55990000	AP00202625	05/19/2017	APRIL2017HOMED	APRIL HOME DEPOT CHARGES		208.01
024494	HOME DEPOT	110	55997000	AP00202625	05/19/2017	APRIL2017HOMED	IBLDG SUPPLIES		120.34
024494	HOME DEPOT	110	55997000	AP00202625	05/19/2017	APRIL2017HOMED	IBLDG SUPPLIES		41.25
024494	HOME DEPOT	110	55997000	AP00202625	05/19/2017	APRIL2017HOMED	IBLDG SUPPLIES		38.80
024494	HOME DEPOT	110	55997000	AP00202625	05/19/2017	APRIL2017HOMED	IBLDG SUPPLIES		146.94
024494	HOME DEPOT	110	55998000	AP00202625	05/19/2017	APRIL2017HOMED	EDGROUNDS SUPPLIES		149.00
024494	HOME DEPOT	110	55998000	AP00202625	05/19/2017	APRIL2017HOMED	EDGROUNDS SUPPLIES		69.85
Vendor Total:									1,002.71
089362	HORN, NICOLE ELIZABETH	110	53210000	AP00202626	05/19/2017	MLG042117	MILEAGE		50.88
Vendor Total:									50.88
025380	INACOMP TECHNICAL	110	54120000	AP00202627	05/19/2017	12834	REPAIRS	P1700235	386.98
Vendor Total:									386.98
026700	J W PEPPER & SON INC	110	55210000	AP00202628	05/19/2017	07849509	LOVE/SEASONS OF LOVE	P1700283	28.99
Vendor Total:									28.99
027335	JOHNNY MAC S SPORTING	610	24310709	AP00202629	05/19/2017	1095914	CLASS OF 17 SHIRTS		936.30
027335	JOHNNY MAC S SPORTING	610	24310709	AP00202629	05/19/2017	1100614	CLASS OF 17 SHIRTS		57.30
Vendor Total:									993.60
100322	KA PROMOS	610	24310800	AP00202630	05/19/2017	CJK1024	STEAM BANNERS		146.35
Vendor Total:									146.35
028527	KSS ENTERPRISES	110	55999000	AP00202631	05/19/2017	1034077	CUSTODIAL SUPPLIES		91.15
Vendor Total:									91.15
100427	KUBIAK, RENE	610	24310815	AP00202632	05/19/2017	REIMBMATHPENT	Math Pentathlon Supplies		156.87
Vendor Total:									156.87
090645	LARKIN ENGINEERING LLC	450	56221012	AP00202633	05/19/2017	M419	100% COMPLETE	P1700041	1,440.00
Vendor Total:									1,440.00
094042	LARKIN, ASHLEIGH	610	24310700	AP00202634	05/19/2017	REIMBPWRSCHL	IPOWER SCHOOL SCHEDULING		250.00
094042	LARKIN, ASHLEIGH	110	52310000	AP00202634	05/19/2017	REIMB2017TUITN	Tuition Reimbursemetn		3,365.22
Vendor Total:									3,615.22
100434	LIGHT, DENISE	610	24310702	AP00202635	05/19/2017	REIMB051917	DQ GIFT CARDS		15.00
100434	LIGHT, DENISE	610	24310702	AP00202635	05/19/2017	REIMB051917	STARBUCKS GIFT CARDS		15.00
Vendor Total:									30.00
091085	LONG, RANDALL G	610	24310702	AP00202636	05/19/2017	SVC050817DJ	DJ FOR SENIOR CITIZEN PROM		200.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									200.00
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00202637	05/19/2017	135226	ROCK PHILHARMONIC	P1700286	30.00
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00202637	05/19/2017	135227	TREASURE/EQUULEUS	P1700286	90.00
Vendor Total:									120.00
029990	LUSK ALBERTSON PLC	110	53170000	AP00202638	05/19/2017	10054	HR LGL SVCS APRIL 2017		759.50
Vendor Total:									759.50
091108	LUTHE, JOSEPH	110	54910004	AP00202639	05/19/2017	15	COSTCO SHOPPING 5/10/17		150.00
Vendor Total:									150.00
030575	MAINSTREAM	110	53132000	AP00202640	05/19/2017	MAINST0417	Physical Therapy-Rehab Sheiko	P1700172	210.00
030575	MAINSTREAM	110	53132000	AP00202640	05/19/2017	MAINST0417	Physical Therapy-Rehab Doherty	P1700172	435.00
030575	MAINSTREAM	110	53132000	AP00202640	05/19/2017	MAINST0417	Physical Therapy-Rehab Gretchk	P1700172	525.00
030575	MAINSTREAM	110	53132000	AP00202640	05/19/2017	MAINST0417	Physical Therapy-Rehab Scotch	P1700172	285.00
030575	MAINSTREAM	110	53132001	AP00202640	05/19/2017	MAINST0417	Physical Therapy-Rehab Scotch	P1700172	1,920.00
030575	MAINSTREAM	110	53132002	AP00202640	05/19/2017	MAINST0417	Physical Therapy-Rehab Scotch	P1700172	675.00
Vendor Total:									4,050.00
100163	MANCUSO	110	53310000	AP00202641	05/19/2017	INV0015	STUDENT TRANSPORTATION		2,430.00
Vendor Total:									2,430.00
100422	MASHBURN, JONATHAN	110	53190000	AP00202642	05/19/2017	SVC050817PIT	MUSICIAN SERVICE		450.00
Vendor Total:									450.00
100418	MCCLLOUD, ERICA	610	24310824	AP00202643	05/19/2017	REFCAMP	Camp Tanuga Refund		125.00
Vendor Total:									125.00
032350	MESSA	110	24510023	AP00202644	05/19/2017	170072960	DENTAL		50,906.97
032350	MESSA	110	24510024	AP00202644	05/19/2017	170072960	VISION		7,665.75
032350	MESSA	110	11210002	AP00202644	05/19/2017	170072960	COBRA		756.40
032350	MESSA	110	24510021	AP00202644	05/19/2017	170072960	LTD/STD		4,689.85
032350	MESSA	110	24510022	AP00202644	05/19/2017	170072960	HEALTH INS		440,968.27
032350	MESSA	110	24510022	AP00202644	05/19/2017	170072960	EMPLOYEE PREMIUM		144,741.69
032350	MESSA	110	24510019	AP00202644	05/19/2017	170072960	OPTIONAL LIFE		3,471.50
032350	MESSA	110	24510020	AP00202644	05/19/2017	170072960	LIFE INS		2,660.77
Vendor Total:									655,861.20
032480	METRO SEWER CLEANERS	110	54111000	AP00202645	05/19/2017	60001	SINK CABLING		299.75
Vendor Total:									299.75
032850	MICHIGAN ASSN OF	610	24310727	AP00202646	05/19/2017	188238	AWARDS - LEADERSHIP/STU		100.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	100.00
034230	MICHIGAN STATE	110	24510017	AP00202647	05/19/2017	2800/1701100	PAYROLL		1,968.13
								Vendor Total:	1,968.13
100393	NAFSO, STEPHANIE	110	53220000	AP00202648	05/19/2017	TEP2017A	TEP - After School Workshop		400.00
								Vendor Total:	400.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644838800	PAPER PRODUCTS FOR OLMS FOR	1700114	1,156.64
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644838500	FY17 WBHS BUILDING SUPPLIES	1700043	3,606.36
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644838700	PAPER PRODUCTS FOR ABBOTT	1700119	1,161.97
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644840100	PAPER PRODUCTS FOR ACS	P1700129	190.34
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644840801	PAPER PRODUCTS FOR	P1700123	462.74
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644840700	PAPER PRODUCTS FOR SCOTCH	P1700120	420.64
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644840701	PAPER PRODUCTS FOR SCOTCH	P1700120	413.18
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644840500	PAPER PRODUCTS FOR	P1700117	843.47
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644839100	PAPER PRODUCTS FOR SHEIKO	P1700118	1,056.17
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644840800	PAPER PRODUCTS FOR	P1700123	732.80
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202649	05/19/2017	644839900	PAPER PRODUCTS FOR DOHERTY	P1700116	1,013.09
								Vendor Total:	11,057.40
039012	OAKLAND COUNTY MAIL	110	53430000	AP00202650	05/19/2017	MLR0001698	METERED MAIL 3/16-4/15/17		439.91
								Vendor Total:	439.91
039275	OAKLAND SCHOOLS	110	58220000	AP00202651	05/19/2017	00000009402	QTR 4 TECHNOLOGY SUPPORT		162,365.25
								Vendor Total:	162,365.25
092525	OETJENS, JOY J	110	53220000	AP00202652	05/19/2017	TEP2017	TEP - BLS Training		85.00
								Vendor Total:	85.00
039480	OFFICE DEPOT	110	55110000	AP00202653	05/19/2017	924064076001	INDEX/BLUE VLM/ASTRO/LABELS	1700010	243.24
								Vendor Total:	243.24
040210	OUR CHILDRENS FUND	110	24510010	AP00202654	05/19/2017	2500/1701100	PAYROLL		48.00
								Vendor Total:	48.00
093688	RIDENOUR, RYAN	610	24310718	AP00202655	05/19/2017	REIMB051917	MODEL UN CONF. FEES		250.00
093688	RIDENOUR, RYAN	610	24310718	AP00202655	05/19/2017	REIMB051917	CANDY FOR CANDY SALE		820.40
								Vendor Total:	1,070.40
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202656	05/19/2017	115306C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202656	05/19/2017	115306C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202656	05/19/2017	115306C	Pest Control OPERATIONS		40.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202656	05/19/2017	115306C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202656	05/19/2017	115306C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202656	05/19/2017	115306C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202656	05/19/2017	115306C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202656	05/19/2017	115306C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202656	05/19/2017	115306C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202656	05/19/2017	115306C	Pest Control ROOSEVELT		35.00
Vendor Total:									429.00
045970	ROYAL MANAGEMENT	110	54210000	AP00202657	05/19/2017	JUNE2017RENT	ADULT ED LEASE FY17	P1700046	3,158.33
045970	ROYAL MANAGEMENT	110	54210000	AP00202657	05/19/2017	JUNE2017RENT	TRANSITION CENTER LEASE FY17	P1700046	6,594.00
Vendor Total:									9,752.33
100334	ROYAL ROOFING CO INC	450	54110171	AP00202658	05/19/2017	94674	ROOF MEMBRANE REPAIR 5/3/17		376.00
100334	ROYAL ROOFING CO INC	450	54110171	AP00202658	05/19/2017	94665	WBHS LEAK REPAIR 4/28/17		406.00
Vendor Total:									782.00
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00202659	05/19/2017	2850/1701100	PAYROLL		823.12
Vendor Total:									823.12
046064	RYDER TRANSPORTATION	110	53190000	AP00202660	05/19/2017	I59992	VEH #506590 4/24/17 RENTAL	P1700290	275.40
046064	RYDER TRANSPORTATION	110	53190000	AP00202660	05/19/2017	I61450	VEH #506590 4/18-4/24/17	P1700290	954.76
046064	RYDER TRANSPORTATION	110	53190000	AP00202660	05/19/2017	IC4170	FUEL CREDIT	P1700290	-5.81
Vendor Total:									1,224.35
094115	SAMUELS, RENEE M	610	24310736	AP00202661	05/19/2017	REIMB051917	DUCK TAPE		25.26
094115	SAMUELS, RENEE M	610	24310736	AP00202661	05/19/2017	REIMB051917	CANDY		37.00
094115	SAMUELS, RENEE M	610	24310736	AP00202661	05/19/2017	REIMB051917	SNACK PACKS, WATER, COOKIES		75.22
094115	SAMUELS, RENEE M	610	24310736	AP00202661	05/19/2017	REIMB051917	CLEANERS & GLUE		41.08
094115	SAMUELS, RENEE M	610	24310736	AP00202661	05/19/2017	REIMB051917	NERDS		3.00
094115	SAMUELS, RENEE M	110	53210000	AP00202661	05/19/2017	MLG033117	MARCH MILEAGE		90.68
094115	SAMUELS, RENEE M	110	53210000	AP00202661	05/19/2017	MLG033117	APRIL MILEAGE		44.14
Vendor Total:									316.38
046684	SCHOOLDUDE COM	230	54140000	AP00202662	05/19/2017	INV03471	FS DIRECT THRU 6/30/18		4,101.30
046684	SCHOOLDUDE COM	110	54140000	AP00202662	05/19/2017	INV05282	MAINT DIRECT THRU 6/30/18		4,427.33
Vendor Total:									8,528.63
100435	SCHWARTZ, LAURA	610	24310702	AP00202663	05/19/2017	REIMB051917	COOKIE DECORATING SUPPLIES		46.88
Vendor Total:									46.88
047175	SEHI COMPUTER PRODUCTS	110	56410005	AP00202664	05/19/2017	100162997	3BTN USB OPTICAL MOUSE	P1700402	157.50

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047175	SEHI COMPUTER PRODUCTS	110	56410005	AP00202664	05/19/2017	100162997	V7 HEADPHONES - STEREO -	P1700402	115.50
Vendor Total:									273.00
047323	SERVICAR OF MICHIGAN INC	110	24310801	AP00202665	05/19/2017	SVC042717HFORD	2nd Grade Field Trip to Henry	P1700403	449.80
Vendor Total:									449.80
047375	SERVICE HEATING &	250	54120000	AP00202666	05/19/2017	170413	WBHS WALK IN FREEZER PUMP	P1700110	693.51
047375	SERVICE HEATING &	250	54120000	AP00202666	05/19/2017	170423	ROOSEVELT FREEZER DEFROST	P1700110	1,059.55
047375	SERVICE HEATING &	250	54120000	AP00202666	05/19/2017	170424	WALK IN FREEZER WBHS REPAIR	P1700110	89.00
047375	SERVICE HEATING &	250	54120000	AP00202666	05/19/2017	170432	MILK COOLER REPAIR SCOTCH	P1700110	783.57
047375	SERVICE HEATING &	250	54120000	AP00202666	05/19/2017	17098	DOHERTY FREEZER COMP REPAIR	P1700110	178.00
Vendor Total:									2,803.63
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00202667	05/19/2017	P161695101018	BRIDGE/OPEN	P1700187	80.00
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00202667	05/19/2017	P161731100016	ENDPIN STOP/CELLO STRINGS	P1700227	119.74
Vendor Total:									199.74
100423	SILVERMAN, SAM	110	53190000	AP00202668	05/19/2017	SVC2017PIT	MUSICIAM SERVICES		250.00
Vendor Total:									250.00
100428	SOKOLI, MICHELLE	610	24310815	AP00202669	05/19/2017	REIMBMATHPEN	Math Pentathlon Supplies		141.47
100428	SOKOLI, MICHELLE	610	24310815	AP00202669	05/19/2017	REIMBMATHPEN	Math Pentathlon Refreshments		93.66
Vendor Total:									235.13
048575	SOUND ENGINEERING INC	110	54120000	AP00202670	05/19/2017	20170548	BUZZ IN ROOM 10C PAGE SYS	REP	321.79
Vendor Total:									321.79
095044	SQUIRES, MARGARET	110	53210000	AP00202671	05/19/2017	MLG033117	Sept - Dec Mileage Reimburse		162.81
095044	SQUIRES, MARGARET	110	53210000	AP00202671	05/19/2017	MLG033117	Jan - March Mileage Reimburse		142.04
Vendor Total:									304.85
049426	STAGE ACCENTS	110	56410000	AP00202672	05/19/2017	369729	SIZE 4 OF SAVANNAH DRESS	P1700389	718.76
049426	STAGE ACCENTS	110	56410000	AP00202672	05/19/2017	369729	SIZE 6 OF SAVANNAH DRESS	P1700389	1,700.00
049426	STAGE ACCENTS	110	56410000	AP00202672	05/19/2017	369729	SIZE 8 OF SAVANNAH DRESS	P1700389	1,292.00
Vendor Total:									3,710.76
095061	STARR, SYLVIA I	110	53113000	AP00202673	05/19/2017	TITLTUT042717	Title III Tutor 4/17 thru 4/27		420.80
095061	STARR, SYLVIA I	110	53113000	AP00202673	05/19/2017	001073	Title III Tutor 5/1 thru 5/11		420.80
Vendor Total:									841.60
100429	TAHMOUCH, JESSICA	110	53120002	AP00202674	05/19/2017	REIMBMACUL201	MACUL Expense Reimbursement		71.86
Vendor Total:									71.86
051562	TEAM SPORTS INC	110	53190000	AP00202675	05/19/2017	3197791	FOOTBALL HELMET		14,418.92

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051562	TEAM SPORTS INC	110	55990000	AP00202675	05/19/2017	2944341	FOOTBALL HELMETS		6,725.00
								Vendor Total:	21,143.92
051900	TESTING ENGINEERS &	450	56221016	AP00202676	05/19/2017	137018	016 ROOF PROJ (ADD'L P1700066)		1,296.25
								Vendor Total:	1,296.25
051979	THE BEAR HUG	610	24310805	AP00202677	05/19/2017	643	5/31-6/2 CAMP		12,500.00
								Vendor Total:	12,500.00
089678	TOWNSEND, KATHLEEN A	110	53220000	AP00202678	05/19/2017	TEP2017	TEP - Class Culture Workshop		35.00
								Vendor Total:	35.00
052970	TROXELL	110	56410005	AP00202679	05/19/2017	956987	MOUNT PROJECTORS	P1700405	567.00
052970	TROXELL	110	56410005	AP00202679	05/19/2017	957334	PROJECTORS, ADAPTER PLATESP1700405		16,657.00
052970	TROXELL	110	56410005	AP00202679	05/19/2017	956028	HITACHI CPEX252N PROJECTOR P1700404		1,155.00
052970	TROXELL	110	56410005	AP00202679	05/19/2017	956028	HITACHI CPBW301WN	P1700404	719.00
052970	TROXELL	110	56410005	AP00202679	05/19/2017	956028	HITACHI PROST32ADP ADAPTERP1700404		135.00
052970	TROXELL	110	56410005	AP00202679	05/19/2017	956028	ALL PRICES PER THE ATTACHEDP1700404		0.00
								Vendor Total:	19,233.00
053249	UHANS	110	52393000	AP00202680	05/19/2017	332286	LOW - CARHARTT BIBS	P1700318	225.00
053249	UHANS	110	52393000	AP00202680	05/19/2017	332287	CARHARTT JACKET LOW	P1700319	100.00
								Vendor Total:	325.00
054314	US DEPARTMENT OF	110	24510016	AP00202681	05/19/2017	2845/1701100	PAYROLL		194.75
								Vendor Total:	194.75
054335	US SECURITY ASSOCIATES	110	53190009	AP00202682	05/19/2017	1643257	ORIG INV/CREDITED & REVISED P1700189		1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00202682	05/19/2017	1690667	SEC SVC 4/14-4/20/17	P1700189	1,463.44
054335	US SECURITY ASSOCIATES	110	53190009	AP00202682	05/19/2017	1696567	CREDIT/INV INCORRECT 3/3-3/9	P1700189	-1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00202682	05/19/2017	1696568	SEC SVC 3/3-3/9/17 REVISED INV	P1700189	1,342.14
054335	US SECURITY ASSOCIATES	110	53190009	AP00202682	05/19/2017	1699341	SEC SVC 4/21-4/27-17	P1700189	2,094.09
								Vendor Total:	4,899.67
054433	VERITIV OPERATING	110	55110000	AP00202683	05/19/2017	6006518700	COPY/LASER-8 1/2 X 11 WHITE 20P1700412		1,926.40
								Vendor Total:	1,926.40
054429	VERIZON WIRELESS CELL	110	53410000	AP00202684	05/19/2017	9785157416	Cell Phone Bowes PROJ SEARCH (49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Vaught OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Low OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Losey OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Uhl OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Valent OPERATIONS		30.78

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West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2017 TO 5/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Stinson OPERATIONS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Verloove WBHS Audit		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Katz WBHS Auditoriu		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Johnson HUMAN RESOU		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Ebert HUMAN RESOURC		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Halonen MIS TECH		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Pierce 1/2 ATHLETIC		24.99
054429	VERIZON WIRELESS CELL	230	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Kshiminskiy COMMUNI		49.98
054429	VERIZON WIRELESS CELL	230	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Spano COMMUNITY ED		49.98
054429	VERIZON WIRELESS CELL	230	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Unrath COMMUNITY ED		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Flye INSTRUCTION		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Ellias AI SUPERVISO		62.97
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Off Campus Learning USB Router		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Jetpack Yanke SP SERVICES		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Campbell SP SERVICE		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Samuels SP SERVICES		50.15
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Swatosh SP SERVICES		54.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Lehmann SP SERVICES		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Yanke SP SERVICES		50.15
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Scrivo Scotch		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phones Hill SUPERINTENDEN		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Graff ABBOTT		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Hughes ABBOTT		50.08
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Pace WBHS		50.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Larkin (Hoffert) WB		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Pierce 1/2 WBHS		24.99
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Watson WBHS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Chang OKLND EARLY C		50.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Newman OKLND EARLY		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Kocher Doherty		50.68
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Drummond GRETCHKO		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Long OLMS		54.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202684	05/19/2017	9785157416	Cell Phone Borders OLMS		59.98
Vendor Total:									1,831.31
055400	WALLED LAKE	110	53190010	AP00202685	05/19/2017	2017WB	READING RECOVERY FY 17		1,800.00

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West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 5/1/2017 TO 5/31/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
055400	WALLED LAKE	110	53120000	AP00202685	05/19/2017	2017WB	REJOINING CHAD/BORUTA READ		600.00
								Vendor Total:	2,400.00
100439	WEST BLOOMFIELD POLICE	230	53110000	AP00202686	05/19/2017	001077	Women's Self Defense @ WBHS		1,835.00
								Vendor Total:	1,835.00
056685	WEST BLOOMFIELD YOUTH	110	57910000	AP00202687	05/19/2017	MIWEEKBFST201	Michigan Week Breakfast Ticket		75.00
								Vendor Total:	75.00
100392	WORRY-FREE	110	53310008	AP00202688	05/19/2017	10178	STUDENT TRANS 3/27-3/31/17		165.00
100392	WORRY-FREE	110	53310008	AP00202688	05/19/2017	10406	STUDENT TRANSP 4/10-4/14/17		55.00
								Vendor Total:	220.00
092233	YANKE, JEANNE	110	53210000	AP00202689	05/19/2017	MLG042617	MILEAGE		175.48
								Vendor Total:	175.48
Total # of Checks:					204	Grand Total:			1,640,251.83

End of Report

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2017 TO 6/30/2017

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
086087	BOWES, SUSAN	110	55110000	EP00000009	06/02/2017	MLG051717	DOLLAR STORE THANK YOU		16.00
086087	BOWES, SUSAN	110	53210000	EP00000009	06/02/2017	MLG051717	MILEAGE		16.05
Vendor Total:									32.05
094042	LARKIN, ASHLEIGH	610	24310779	EP00000010	06/02/2017	REIMB060217	I TUNES MULTIPACK		30.00
Vendor Total:									30.00
089362	HORN, NICOLE ELIZABETH	110	53210000	EP00000011	06/16/2017	MLG060217	MILEAGE		78.97
Vendor Total:									78.97
038511	O T FOR KIDS INC	110	53131001	EP00000012	06/16/2017	MAY2017	Occup Therapy Scotch Erly Int	P1700237	1,663.75
038511	O T FOR KIDS INC	110	53131002	EP00000012	06/16/2017	MAY2017	Occup Therapy Scotch ECSE	P1700237	2,007.50
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy Scotch	P1700237	976.25
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy Roosevelt	P1700237	568.15
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy WBHS ASD	P1700237	600.60
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy WBHS	P1700237	68.75
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy WBTC	P1700237	55.00
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy Gretchko	P1700237	1,196.25
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy OLMS ASD	P1700237	1,695.65
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy OLMS	P1700237	73.15
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy Doherty AI	P1700237	2,090.00
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy Doherty	P1700237	1,966.25
038511	O T FOR KIDS INC	220	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy Roosevelt STEPS	P1700237	1,320.00
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy Sheiko AI	P1700237	705.65
038511	O T FOR KIDS INC	110	53131000	EP00000012	06/16/2017	MAY2017	Occup Therapy Sheiko	P1700237	1,223.75
Vendor Total:									16,210.70
086087	BOWES, SUSAN	110	53210000	EP00000013	06/30/2017	MLG061617	MILEAGE		43.60
Vendor Total:									43.60
089362	HORN, NICOLE ELIZABETH	110	53210000	EP00000014	06/30/2017	MLG061417	MILEAGE		9.36
Vendor Total:									9.36
094042	LARKIN, ASHLEIGH	110	52310000	EP00000015	06/30/2017	REIMBTUITN2017	Tuition Reimbursement		1,644.00
Vendor Total:									1,644.00
038511	O T FOR KIDS INC	110	53131000	EP00000016	06/30/2017	JUNE2017	Occup Therapy Sheiko	P1700237	536.25
038511	O T FOR KIDS INC	220	53131000	EP00000016	06/30/2017	JUNE2017	Occup Therapy Roosevelt STEPS	P1700237	430.65
038511	O T FOR KIDS INC	110	53131000	EP00000016	06/30/2017	JUNE2017	Occup Therapy Doherty	P1700237	866.25
038511	O T FOR KIDS INC	110	53131000	EP00000016	06/30/2017	JUNE2017	Occup Therapy Sheiko AI	P1700237	426.25
038511	O T FOR KIDS INC	110	53131000	EP00000016	06/30/2017	JUNE2017	Occup Therapy Doherty AI	P1700237	1,709.40

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
038511	O T FOR KIDS INC	110	53131000	EP00000016	06/30/2017	JUNE2017	Occup Therapy WBHS ASD	P1700237	366.85
038511	O T FOR KIDS INC	110	53131000	EP00000016	06/30/2017	JUNE2017	Occup Therapy OLMS ASD	P1700237	820.60
038511	O T FOR KIDS INC	110	53131000	EP00000016	06/30/2017	JUNE2017	Occup Therapy Roosevelt	P1700237	298.10
038511	O T FOR KIDS INC	110	53131000	EP00000016	06/30/2017	JUNE2017	Occup Therapy Gretchko	P1700237	550.00
038511	O T FOR KIDS INC	110	53131002	EP00000016	06/30/2017	JUNE2017	Occup Therapy Scotch ECSE	P1700237	1,026.85
038511	O T FOR KIDS INC	110	53131000	EP00000016	06/30/2017	JUNE2017	Occup Therapy Scotch	P1700237	618.75
038511	O T FOR KIDS INC	110	53131001	EP00000016	06/30/2017	JUNE2017	Occup Therapy Scotch Erly Int	P1700237	371.25
Vendor Total:									8,021.20
094115	SAMUELS, RENEE M	110	53210000	EP00000017	06/30/2017	MLG061617	MILEAGE		16.05
Vendor Total:									16.05
001280	ADVANCE PLUMBING AND	110	55997000	AP00202690	06/02/2017	369276	PLUMBING SUPPLIES		209.17
Vendor Total:									209.17
003053	AMJ CATERERS	610	24310770	AP00202691	06/02/2017	SVC061617BBQ	YEAR END STAFF BBQ		1,391.25
Vendor Total:									1,391.25
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202692	06/02/2017	170754	2016-2017 STORMWATER	P1700049	426.70
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202692	06/02/2017	170754	2016-2017 STORMWATER	P1700049	426.70
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202692	06/02/2017	170754	2016-2017 STORMWATER	P1700049	426.70
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202692	06/02/2017	170754	2016-2017 STORMWATER	P1700049	426.69
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202692	06/02/2017	170754	2016-2017 STORMWATER	P1700049	426.69
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202692	06/02/2017	170754	2016-2017 STORMWATER	P1700049	426.69
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202692	06/02/2017	170754	2016-2017 STORMWATER	P1700049	426.70
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202692	06/02/2017	170754	2016-2017 STORMWATER	P1700049	426.70
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202692	06/02/2017	170754	2016-2017 STORMWATER	P1700049	426.70
003384	ARCH ENVIRONMENTAL	110	54120000	AP00202692	06/02/2017	170698	MAY HAZ MAT	P1700262	429.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202692	06/02/2017	170754	2016-2017 STORMWATER	P1700049	426.69
Vendor Total:									4,696.46
004199	AT&T	110	53410000	AP00202693	06/02/2017	24868232450517	PHONE CHARGES 4/8-5/7/17		116.04
Vendor Total:									116.04
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00202694	06/02/2017	182430847	PONTOON REPAIRS		127.08
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00202694	06/02/2017	274292039	VEHICLE REPAIRS		89.27
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00202694	06/02/2017	114047773	CORRECTION OF CR TAKEN IN		49.44
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00202694	06/02/2017	182427857	VEHICLE REPAIRS		124.70
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00202694	06/02/2017	182430723	PONTOON REPAIRS		129.99
Vendor Total:									520.48

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
085418	AVERY, AARON J	110	55110000	AP00202695	06/02/2017	REIMB060217	VIDEO-STANFORD PRISON EXP.		12.99
085418	AVERY, AARON J	110	55110000	AP00202695	06/02/2017	REIMB060217	VIDEO - SCIENCE OF SEX APPEAL		4.99
085418	AVERY, AARON J	110	55110000	AP00202695	06/02/2017	REIMB060217	ADOBE WEB SUPT		23.88
Vendor Total:									41.86
004699	AWARDS UNLIMITED	610	24310714	AP00202696	06/02/2017	432373	DECA TROPHIES		1,047.00
Vendor Total:									1,047.00
100450	BARNETTE, DEVYN E	610	24310760	AP00202697	06/02/2017	WOLFEAWARD20	SCHOLARSHIP AWARD		500.00
Vendor Total:									500.00
085537	BARTUS, ANN	110	55110000	AP00202698	06/02/2017	MENTOR2017	MENTORING REIMB		250.00
Vendor Total:									250.00
100441	BEN MOCHE, JOEL	610	24310702	AP00202699	06/02/2017	REIMB060217	Home Depot - tape		40.12
100441	BEN MOCHE, JOEL	610	24310702	AP00202699	06/02/2017	REIMB060217	Five Below-lights		15.90
Vendor Total:									56.02
085767	BERMAN, MICHELLE S	110	53220000	AP00202700	06/02/2017	TEP2017	TEP - After School Workshop		400.00
Vendor Total:									400.00
100273	BERNDT & ASSOCIATES PC	110	24510016	AP00202701	06/02/2017	2840/1701110	PAYROLL		39.96
Vendor Total:									39.96
086367	BROSE, LEEANNE	110	53210000	AP00202702	06/02/2017	MLG052417	MILEAGE		51.90
Vendor Total:									51.90
008090	BUTCHER & BUTCHER	450	54110113	AP00202703	06/02/2017	27048	LEAK INV/REPAIR 1/3/17		649.73
008090	BUTCHER & BUTCHER	450	54110171	AP00202703	06/02/2017	27051	LEAK INV/REPAIR 12/6/17		1,119.23
008090	BUTCHER & BUTCHER	450	54110171	AP00202703	06/02/2017	27101	LEAK INV/REPAIR 1/5/17		540.25
Vendor Total:									2,309.21
008119	C & G NEWSPAPERS	110	53510000	AP00202704	06/02/2017	0683291IN	Marketing Ad Farmington		824.80
008119	C & G NEWSPAPERS	110	53510000	AP00202704	06/02/2017	0683291IN	Marketing Ad Birm/Blfd Eagle		825.60
Vendor Total:									1,650.40
008754	CAMP TANUGA INC	610	24310824	AP00202705	06/02/2017	SHEIKOFINAL17	FINAL PAYMENT CAMP		18,925.00
Vendor Total:									18,925.00
008910	CAPITAL ONE COMMERCIAL	230	53510000	AP00202706	06/02/2017	032109	EARLY CHILDHOOD SUPPLIES		93.59
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00202706	06/02/2017	079103	EARLY CHILDHOOD SUPPLIES		200.84
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202706	06/02/2017	079103	GSRP SUPPLIES		602.51
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202706	06/02/2017	040568	GSRP FOOD SUPPLIES		121.86
Vendor Total:									1,018.80

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West Bloomfield Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100250	CCP INDUSTRIES	610	24310815	AP00202707	06/02/2017	IN01894168	DRC HD BLU		99.47
Vendor Total:									99.47
086815	CHAD, DEBBIE	610	24310800	AP00202708	06/02/2017	REIMB060217	BOOKS FROM GRANTS		3,360.86
Vendor Total:									3,360.86
086825	CHAPPLE, SHARON	110	55110000	AP00202709	06/02/2017	REIMB060217	SUBWAY		15.20
086825	CHAPPLE, SHARON	110	55110000	AP00202709	06/02/2017	REIMB060217	SUBWAY		16.83
Vendor Total:									32.03
010265	CHARTER TOWNSHIP OF	110	54111000	AP00202710	06/02/2017	0000025320	4/4/17 FALSE ALARM 2		30.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00202710	06/02/2017	0000025321	FALSE ALARM 4/7/17		40.00
Vendor Total:									70.00
043325	CONSTELLATION NEW	110	55510000	AP00202711	06/02/2017	39530340	Natural Gas ROOSEVELT		1,165.73
043325	CONSTELLATION NEW	110	55510000	AP00202711	06/02/2017	39530340	Natural Gas WBHS		7,496.33
043325	CONSTELLATION NEW	110	55510000	AP00202711	06/02/2017	39530340	Natural Gas ACSC		793.10
043325	CONSTELLATION NEW	110	55510000	AP00202711	06/02/2017	39530340	Natural Gas TRANSP		314.50
043325	CONSTELLATION NEW	110	55510000	AP00202711	06/02/2017	39530340	Natural Gas GRETCHKO		955.72
043325	CONSTELLATION NEW	110	55510000	AP00202711	06/02/2017	39530340	Natural Gas DOHERTY		1,223.34
043325	CONSTELLATION NEW	110	55510000	AP00202711	06/02/2017	39530340	Natural Gas SHEIKO		1,807.42
043325	CONSTELLATION NEW	110	55510000	AP00202711	06/02/2017	39530340	Natural Gas SCOTCH		293.50
043325	CONSTELLATION NEW	110	55510000	AP00202711	06/02/2017	39530340	Natural Gas OLMS		2,391.01
043325	CONSTELLATION NEW	110	55510000	AP00202711	06/02/2017	39530340	Natural Gas ABBOTT		1,853.82
Vendor Total:									18,294.47
012600	CONSUMERS ENERGY	110	55510000	AP00202712	06/02/2017	1000000443940517	Natural Gas DOHERTY		303.14
012600	CONSUMERS ENERGY	110	55510000	AP00202712	06/02/2017	1000000443520517	Natural Gas SHEIKO		387.41
012600	CONSUMERS ENERGY	110	55510000	AP00202712	06/02/2017	1000000443860517	Natural Gas OLMS		465.76
012600	CONSUMERS ENERGY	110	55510000	AP00202712	06/02/2017	1000000443450517	Natural Gas ROOSEVELT		287.07
Vendor Total:									1,443.38
012755	CONTINENTAL CHARTERS	610	24310824	AP00202713	06/02/2017	SHEIKO060517	3 busses for Camp Tanuga		5,500.00
012755	CONTINENTAL CHARTERS	610	24310815	AP00202713	06/02/2017	TANUGABAL2017	Balance Due for 5th Grade Camp	P1700410	5,400.00
012755	CONTINENTAL CHARTERS	610	24310805	AP00202713	06/02/2017	SVCROOSVLT053	BUS FOR 5TH GRADE CAMP	P1700407	3,600.00
012755	CONTINENTAL CHARTERS	610	24310805	AP00202713	06/02/2017	061217CEDARPT	BUS TO CEDAR POINT FOR		1,150.00
Vendor Total:									15,650.00
100442	DANFORTH, JAMES MARK	610	24310702	AP00202714	06/02/2017	REIMB060217	DOLLAR TREE-LOOT BAGS		10.00
100442	DANFORTH, JAMES MARK	610	24310702	AP00202714	06/02/2017	REIMB060217	MEIJER - CANDY		17.98
100442	DANFORTH, JAMES MARK	610	24310702	AP00202714	06/02/2017	REIMB060217	TARGET-CANDY		25.80

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	53.78
100117	DAVES ELECTRIC SERVICES	110	5411000	AP00202715	06/02/2017	12190	MULTIPURPOSE ROOM SWITCH		170.00
								Vendor Total:	170.00
015420	DETROIT YACHT CLUB	610	24310710	AP00202716	06/02/2017	PROM2018	DEPOSIT FOR 2018 PROM		1,000.00
								Vendor Total:	1,000.00
016315	DTE ENERGY	110	55520000	AP00202717	06/02/2017	3100159279810517	Electricity TRANSP		479.02
016315	DTE ENERGY	110	55520000	AP00202717	06/02/2017	9100153667430517	Electricity ACSC		760.53
016315	DTE ENERGY	110	55520000	AP00202717	06/02/2017	9100162422810517	Electricity GRETCHKO		1,009.03
016315	DTE ENERGY	110	55520000	AP00202717	06/02/2017	9100153672200517	Electricity SCOTCH		700.34
016315	DTE ENERGY	110	55520000	AP00202717	06/02/2017	9100154155810517	Electricity ABBOTT		1,236.19
								Vendor Total:	4,185.11
016428	EBC INC	110	24510018	AP00202718	06/02/2017	2205/1701110	PAYROLL		3,165.08
016428	EBC INC	110	24510018	AP00202718	06/02/2017	2210/1701110	PAYROLL		7,660.16
								Vendor Total:	10,825.24
017475	EDUCATIONAL THEATRE	610	24310728	AP00202719	06/02/2017	698461	THESPIAN DRAMA/INDUCTION	P1700190	140.00
017475	EDUCATIONAL THEATRE	610	24310728	AP00202719	06/02/2017	698484	ITS BACKUP CHARGER/TAPE	P1700190	103.00
								Vendor Total:	243.00
017667	ELECTROCOMM MICHIGAN	110	54130000	AP00202720	06/02/2017	M67322	JUNE RADIO SERVICE	P1700277	330.00
								Vendor Total:	330.00
087755	ENGLEHART, SUSAN D	110	55110000	AP00202721	06/02/2017	MENTOR2017	MENTORING REIMB		200.00
								Vendor Total:	200.00
019253	FIRST CHOICE COFFEE	110	54120000	AP00202722	06/02/2017	486786	JUNE RENTAL	P1700291	60.00
								Vendor Total:	60.00
088035	FLYNN, SANDRA	110	53120002	AP00202723	06/02/2017	SVCWKSHP20175/31/17	Parent Enrichment		1,000.00
088035	FLYNN, SANDRA	110	53113002	AP00202723	06/02/2017	TITLTUT042717	Title III Tutor 3/27 thru 4/6		200.00
088035	FLYNN, SANDRA	110	53113002	AP00202723	06/02/2017	TITLTUT042717	Title III Tutor 4/10 thru 4/27		200.00
								Vendor Total:	1,400.00
088073	FOX, TIMOTHY	110	55110000	AP00202724	06/02/2017	REIMB060217	JETS PIZZA		45.00
088073	FOX, TIMOTHY	110	55110000	AP00202724	06/02/2017	REIMB060217	KROGER-FREEZER PAPER		9.52
088073	FOX, TIMOTHY	110	55110000	AP00202724	06/02/2017	REIMB060217	TIMBITS		27.96
								Vendor Total:	82.48
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202725	06/02/2017	293323	Waste Removal ABBOTT		456.85
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202725	06/02/2017	293324	Waste Removal OLMS		320.12

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202725	06/02/2017	293329	Waste Removal SCOTCH		286.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202725	06/02/2017	293330	Waste Removal SHEIKO		349.45
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202725	06/02/2017	293331A	Waste Removal DOHERTY		220.65
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202725	06/02/2017	293332	Waste Removal GRETCHKO		154.70
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202725	06/02/2017	293325	Waste Removal WBHS		1,536.40
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202725	06/02/2017	293326	Waste Removal TRANSPO		103.60
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202725	06/02/2017	293327	Waste Removal ACS		239.93
045208	GFL ENVIRONMENTAL USA	110	53840000	AP00202725	06/02/2017	293328	Waste Removal ROOSEVELT		244.86
Vendor Total:									3,913.21
100444	GORCZYK, JUDY	610	24310702	AP00202726	06/02/2017	REIMB060217	STARBUCKS GIFT CARDS		30.00
Vendor Total:									30.00
088822	HABER I, NEAL	230	53191000	AP00202727	06/02/2017	SVC051117	Brookfield Academy Perf. May		225.00
Vendor Total:									225.00
023718	HEART BREAKER VIDEO	610	24310709	AP00202728	06/02/2017	SVC053117DJ	DJ,MUSIC,LIGHT SHOW-2017 PROM		1,000.00
Vendor Total:									1,000.00
089140	HENNICKEN, LAURA MARIE	110	55110000	AP00202729	06/02/2017	REIMB060217	DETROIT ZOO REIMBURSEMENT		55.00
Vendor Total:									55.00
024118	HIGH PERFORMANCE	610	24310805	AP00202730	06/02/2017	3328	T SHIRT ORDER		705.00
Vendor Total:									705.00
025059	HYDRO CHEM	110	54111000	AP00202731	06/02/2017	16991	MAY CHECMICALS PO#1700052 FP		87.50
025059	HYDRO CHEM	110	54111000	AP00202731	06/02/2017	16991	MAY CHECMICALS PO#1700052 FP		87.50
025059	HYDRO CHEM	110	54111000	AP00202731	06/02/2017	16991	MAY CHECMICALS PO#1700052 FP		87.50
025059	HYDRO CHEM	110	54111000	AP00202731	06/02/2017	16991	MAY CHECMICALS PO#1700052 FP		87.50
025059	HYDRO CHEM	110	54111000	AP00202731	06/02/2017	16991	MAY CHECMICALS PO#1700052 FP		87.50
025059	HYDRO CHEM	110	54111000	AP00202731	06/02/2017	16991	MAY CHECMICALS PO#1700052 FP		87.50
025059	HYDRO CHEM	110	54111000	AP00202731	06/02/2017	16991	MAY CHECMICALS PO#1700052 FP		87.50
025059	HYDRO CHEM	110	54111000	AP00202731	06/02/2017	16991	MAY CHECMICALS PO#1700052 FP		87.50
Vendor Total:									700.00
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00202732	06/02/2017	781826	5/15/17 DRINK DELIVERY	P1700266	209.09
Vendor Total:									209.09
026700	J W PEPPER & SON INC	110	55210000	AP00202733	06/02/2017	07845579	BEAUTIFUL	P1700283	34.20
Vendor Total:									34.20
089965	KAKOS, HARRISON	110	53220000	AP00202734	06/02/2017	TEP2017	TEP - MACUL Conference		200.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	200.00
100440	KARCHO, MAWLOOD	610	24310702	AP00202735	06/02/2017	REIMBICECREAM	MICE CREAM & TOPPINGS		94.89
								Vendor Total:	94.89
028463	KNOWLEDGE MATTERS	110	55210000	AP00202736	06/02/2017	16667	5 YR LICENSE-VIRTUAL	P1700409	1,695.00
								Vendor Total:	1,695.00
028525	KROGER COMPANY MI	110	55110000	AP00202737	06/02/2017	MAY17WBHS	FOOD AND SUPPLIES FOR WBHSP1700192		394.02
028525	KROGER COMPANY MI	110	55610000	AP00202737	06/02/2017	MAY17COMMED	EC/SACC & GSRP Food	P1700331	413.30
028525	KROGER COMPANY MI	110	55110000	AP00202737	06/02/2017	MAY17SPSVCS	GROCERY/FOOD ITEMS USED FOR	P1700225	58.87
028525	KROGER COMPANY MI	110	55110000	AP00202737	06/02/2017	MAY17SPSVCS	GROCERY/FOOD ITEMS USED FOR	P1700225	62.07
028525	KROGER COMPANY MI	110	55110000	AP00202737	06/02/2017	MAY17SPSVCS	GROCERY/FOOD ITEMS USED FOR	P1700225	63.97
028525	KROGER COMPANY MI	110	55110000	AP00202737	06/02/2017	MAY17SPSVCS	GROCERY/FOOD ITEMS USED FOR	P1700225	100.98
028525	KROGER COMPANY MI	110	55110000	AP00202737	06/02/2017	MAY17SPSVCS	GROCERY/FOOD ITEMS USED FOR	P1700225	51.26
028525	KROGER COMPANY MI	230	55990005	AP00202737	06/02/2017	MAY17COMMED	EC/SACC & GSRP Food	P1700331	80.59
								Vendor Total:	1,225.06
090498	KSHIMINSKIY, DEBORAH	110	53210000	AP00202738	06/02/2017	MLG051017	Mileage Reimbursement 132 mi.		70.62
								Vendor Total:	70.62
028781	LAKER FAN CLUB	230	53110000	AP00202739	06/02/2017	CHEERSCOTCH03	Cheerleading After the Bell		504.00
								Vendor Total:	504.00
100426	LARRY LOBERT &	110	52310000	AP00202740	06/02/2017	WBLMFLDMAY20	ADM SURVEY FOR 6		2,000.00
								Vendor Total:	2,000.00
090750	LEHMANN, CATHERINE	110	53210000	AP00202741	06/02/2017	MLG052617	4/10 - 4/28 MILEAGE 333 MILES		178.16
090750	LEHMANN, CATHERINE	110	53210000	AP00202741	06/02/2017	MLG052617	5/1 - 5/26 MILEAGE 376 MILES		201.16
								Vendor Total:	379.32
090850	LEVIN, NEAL	230	53110000	AP00202742	06/02/2017	SVCCARTOON041	Cartooning - Roos. & Gretchko		189.00
								Vendor Total:	189.00
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00202743	06/02/2017	135585	HARD DAY'S NIGHT/BELIEVER	P1700286	209.70
								Vendor Total:	209.70
091106	LUSKY, STACEY	110	55110000	AP00202744	06/02/2017	REIMBMENTOR17	MENTORING REIMB		75.00
								Vendor Total:	75.00
091108	LUTHE, JOSEPH	110	54910004	AP00202745	06/02/2017	16	COSTCO SHOPPING 5/24/17		150.00
								Vendor Total:	150.00
031075	MARSHALL MUSIC	110	54190001	AP00202746	06/02/2017	10806395	YAMAHA BENT KEY - ABBOTT	P1700185	10.00
031075	MARSHALL MUSIC	110	54190001	AP00202746	06/02/2017	6958063CR	CREDIT	P1700185	-70.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
031075	MARSHALL MUSIC	110	54190001	AP00202746	06/02/2017	7063420	Open Purchase for Repair/Maint	P1700185	60.00
031075	MARSHALL MUSIC	110	54190001	AP00202746	06/02/2017	R10763555	TUBA REPAIR	P1700185	15.00
031075	MARSHALL MUSIC	110	54190001	AP00202746	06/02/2017	R10763556	TENOR SAX REPAIR	P1700185	56.00
031075	MARSHALL MUSIC	110	54190001	AP00202746	06/02/2017	R10763613	TRUMPET	P1700185	40.00
031075	MARSHALL MUSIC	110	54190001	AP00202746	06/02/2017	R10780152	PICCOLO	P1700185	150.00
031075	MARSHALL MUSIC	110	54190001	AP00202746	06/02/2017	R10780153	W BARITONE/BASS SAX	P1700185	45.00
031075	MARSHALL MUSIC	110	54190001	AP00202746	06/02/2017	R10780269	B F HORN	P1700185	65.00
Vendor Total:									371.00
100449	MATHARU, MINAKSHI	610	24310702	AP00202747	06/02/2017	REIMB060217	KROGER - CANDY		13.74
100449	MATHARU, MINAKSHI	610	24310702	AP00202747	06/02/2017	REIMB060217	PARTY CITY - RIBBON		3.17
Vendor Total:									16.91
031735	MCNAB HARDWARE	110	55997000	AP00202748	06/02/2017	MAY2017MCNAB	BUILDINGS SUPPLIES		33.03
031735	MCNAB HARDWARE	110	55997000	AP00202748	06/02/2017	MAY2017MCNAB	BUILDINGS SUPPLIES		106.67
031735	MCNAB HARDWARE	110	55998000	AP00202748	06/02/2017	MAY2017MCNAB	GROUPS SUPPLIES		82.74
031735	MCNAB HARDWARE	110	55997000	AP00202748	06/02/2017	MAY2017MCNAB	BUILDINGS SUPPLIES		77.07
031735	MCNAB HARDWARE	110	55997000	AP00202748	06/02/2017	MAY2017MCNAB	BUILDINGS SUPPLIES		16.35
031735	MCNAB HARDWARE	110	55997000	AP00202748	06/02/2017	MAY2017MCNAB	BUILDINGS SUPPLIES		93.79
031735	MCNAB HARDWARE	110	55997000	AP00202748	06/02/2017	MAY2017MCNAB	BUILDINGS SUPPLIES		19.90
Vendor Total:									429.55
091665	MESSEL, ANDREA M	110	53220000	AP00202749	06/02/2017	TEP2017	TEP - Behavior Problem Worksho		260.96
Vendor Total:									260.96
032480	METRO SEWER CLEANERS	110	54111000	AP00202750	06/02/2017	60045	HIGH PRESSURE JET SVC		481.25
Vendor Total:									481.25
034190	MICHIGAN SCHOOL VOCAL	610	24310720	AP00202751	06/02/2017	17512	CHAMBER CHOIR PLAQUES		35.00
Vendor Total:									35.00
034230	MICHIGAN STATE	110	24510017	AP00202752	06/02/2017	2800/1701110	PAYROLL		1,968.13
Vendor Total:									1,968.13
100321	NATIONAL BUSINESS	110	54910005	AP00202753	06/02/2017	320607	APRIL DESIGN SVCS	P1700343	82.50
Vendor Total:									82.50
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202754	06/02/2017	644840802	PAPER PRODUCTS FOR	P1700123	45.78
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202754	06/02/2017	644840702	PAPER PRODUCTS FOR SCOTCH	P1700120	45.78
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202754	06/02/2017	644840501	PAPER PRODUCTS FOR	P1700117	230.59
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202754	06/02/2017	644838501	FY17 WBHS BUILDING SUPPLIES	P1700043	28.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202754	06/02/2017	644838701	PAPER PRODUCTS FOR ABBOTT	P1700119	105.80

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	455.95
100301	NYQUIST, ALYSE	110	53220000	AP00202755	06/02/2017	TEP2017	BER Conference		258.90
								Vendor Total:	258.90
038740	OAKLAND COMMUNITY	110	54121000	AP00202756	06/02/2017	007924452	1st Qtr Copy/Print Charges		1,319.16
								Vendor Total:	1,319.16
038740	OAKLAND COMMUNITY	110	53111002	AP00202757	06/02/2017	008121492	OCC 3rd Qtr Parapro Expenses		77.20
								Vendor Total:	77.20
038740	OAKLAND COMMUNITY	110	54121000	AP00202758	06/02/2017	008121488	OCC 3rd Qtr Copy/Print Charges		2,907.84
								Vendor Total:	2,907.84
039050	ROAD COMMISSION FOR	110	54110000	AP00202759	06/02/2017	102633	TRAFFIC SIGNAL MAINT AT&T		5.81
039050	ROAD COMMISSION FOR	110	54110000	AP00202759	06/02/2017	102532	SIGNAL MAINTENANCE APRIL		12.49
039050	ROAD COMMISSION FOR	110	54110000	AP00202759	06/02/2017	102633	TRAFFIC SIGNAL MAINT AT&T		8.49
039050	ROAD COMMISSION FOR	110	54110000	AP00202759	06/02/2017	102532	SIGNAL MAINTENANCE APRIL		62.04
039050	ROAD COMMISSION FOR	110	54110000	AP00202759	06/02/2017	102532	SIGNAL MAINTENANCE APRIL		8.98
039050	ROAD COMMISSION FOR	110	54110000	AP00202759	06/02/2017	102532	SIGNAL MAINTENANCE APRIL		28.44
039050	ROAD COMMISSION FOR	110	54110000	AP00202759	06/02/2017	102532	SIGNAL MAINTENANCE APRIL		63.56
039050	ROAD COMMISSION FOR	110	54110000	AP00202759	06/02/2017	102633	TRAFFIC SIGNAL MAINT AT&T		7.02
								Vendor Total:	196.83
039275	OAKLAND SCHOOLS	610	24310895	AP00202760	06/02/2017	00000009439	OEC 2017 PROM		2,750.70
039275	OAKLAND SCHOOLS	110	57410000	AP00202760	06/02/2017	MEMBRSH17MU	OCSBO Inv #28-2017 - MULL		175.00
039275	OAKLAND SCHOOLS	110	58210003	AP00202760	06/02/2017	00000009432	GRADUATION ALLIANCE MAY - 3		1,650.00
								Vendor Total:	4,575.70
039480	OFFICE DEPOT	110	55110000	AP00202761	06/02/2017	928335828001	POSTERBOARD/TAPE/COLOR	P1700139	182.91
039480	OFFICE DEPOT	110	55110000	AP00202761	06/02/2017	930273145001	SHIPPING TAPE	P1700139	29.99
								Vendor Total:	212.90
039960	OPTIMIST CLUB OF WEST	230	53220000	AP00202762	06/02/2017	5858	MICHIGAN WK BRFAST SPANO		20.00
								Vendor Total:	20.00
040210	OUR CHILDRENS FUND	110	24510010	AP00202763	06/02/2017	2500/1701110	PAYROLL		48.00
								Vendor Total:	48.00
100229	PHILLEO, JENNIFER	110	53210000	AP00202764	06/02/2017	MLG042817	Mileage Reimbursement 379 mi.		202.76
								Vendor Total:	202.76
042124	PLANTE & MORAN CRESA	450	56221012	AP00202765	06/02/2017	1438751	FEES THROUH APRIL 2017	P1700156	850.00
042124	PLANTE & MORAN CRESA	450	56311071	AP00202765	06/02/2017	1439323	FEES THROUGH APRIL 2017	P1700245	1,200.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									2,050.00
093269	PRUSAKIEWICZ, KELLY	110	53220000	AP00202766	06/02/2017	TEP2017	TEP - Tuition		400.00
093269	PRUSAKIEWICZ, KELLY	110	55110000	AP00202766	06/02/2017	MENTOR2017	MENTOR REIMB		150.00
Vendor Total:									550.00
100386	QUARKER, JESSICA	610	24310702	AP00202767	06/02/2017	REIMB060217	CROWN, LOTION GATORADE		12.12
100386	QUARKER, JESSICA	610	24310702	AP00202767	06/02/2017	REIMB060217	SNACKERS		6.35
100386	QUARKER, JESSICA	610	24310702	AP00202767	06/02/2017	REIMB060217	FIREMANS		10.18
100386	QUARKER, JESSICA	610	24310702	AP00202767	06/02/2017	REIMB060217	SLURPEE		1.58
100386	QUARKER, JESSICA	610	24310702	AP00202767	06/02/2017	REIMB060217	SMOOTHIE		28.15
Vendor Total:									58.38
093375	RAPAL, DENNIS	110	52310000	AP00202768	06/02/2017	REIMBTUITION17	Tuition Reimbursement		725.00
Vendor Total:									725.00
093688	RIDENOUR, RYAN	610	24310718	AP00202769	06/02/2017	REIMB060217	NY HILTON HOTEL CHGS		8,061.50
Vendor Total:									8,061.50
100445	ROOT, JULIE	610	24310702	AP00202770	06/02/2017	REIMB060217	STARBUCKS - GIFT CARDS		15.00
100445	ROOT, JULIE	610	24310702	AP00202770	06/02/2017	REIMB060217	KROGER - BFG COOKIE		11.97
Vendor Total:									26.97
100334	ROYAL ROOFING CO INC	450	54110171	AP00202771	06/02/2017	94828	FLASHING REPAIR 5/8/17		406.00
100334	ROYAL ROOFING CO INC	450	54110199	AP00202771	06/02/2017	94829	FLASHING REPAIRS 5/10/17		327.00
Vendor Total:									733.00
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00202772	06/02/2017	2850/1701110	PAYROLL		823.12
Vendor Total:									823.12
094233	SCHIFFER, JANIS T	110	53210000	AP00202773	06/02/2017	MLG052217	MILEAGE REIMBURSEMENT		51.57
Vendor Total:									51.57
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP00202774	06/02/2017	W3724435BF	ROOSEVELT BOOK FAIR 3724435		3,754.52
Vendor Total:									3,754.52
047375	SERVICE HEATING &	450	54110199	AP00202775	06/02/2017	170512	LOWER LEVEL BATHROOM	P1700109	128.68
047375	SERVICE HEATING &	450	54110113	AP00202775	06/02/2017	170511	GYM DRINKING FOUNTAIN	P1700102	139.20
047375	SERVICE HEATING &	450	54110111	AP00202775	06/02/2017	170510	BOILER REPAIR	P1700101	244.75
047375	SERVICE HEATING &	450	54110160	AP00202775	06/02/2017	170144	BOILER #1 VENT VALVE REPAIR	P1700108	357.13
047375	SERVICE HEATING &	450	54110160	AP00202775	06/02/2017	170525	ROOM 111 CAPACITOR REPAIR	P1700108	431.26
Vendor Total:									1,301.02
094660	SHAFRAN, DEBRA	610	24310773	AP00202776	06/02/2017	REIMB060217	DOLLAR TREE-GIFT BAGS		15.90

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
094660	SHAFRAN, DEBRA	610	24310773	AP00202776	06/02/2017	REIMB060217	PARTY CITY-CANDY,WHISTLES,		32.02
							Vendor Total:		47.92
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00202777	06/02/2017	P161804701013	BASS REPAIR ABBOTT	P1700187	65.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00202777	06/02/2017	P161878901010	CELLO REPAIR	P1700187	45.00
							Vendor Total:		110.00
094715	SHERWOOD, LAURA	110	53220000	AP00202778	06/02/2017	TEP2017	TEP - Behavior Problem Worksho		260.30
							Vendor Total:		260.30
047773	SHRED-IT US JV LLC	610	24310700	AP00202779	06/02/2017	8122084792	MARCH BILLING	P1700288	82.01
047773	SHRED-IT US JV LLC	610	24310700	AP00202779	06/02/2017	8122276156	APRIL BILLING	P1700288	82.01
							Vendor Total:		164.02
094955	SMITH, SHARILYN L	110	55110000	AP00202780	06/02/2017	REIMBMENTOR17	MENTORING REIMB		250.00
							Vendor Total:		250.00
048480	SOFTERWARE INC	230	54140000	AP00202781	06/02/2017	531163	WEBLINK ANNUAL SEVICE FEE	P1700253	120.00
							Vendor Total:		120.00
048980	SPENCER OIL COMPANY	110	55710000	AP00202782	06/02/2017	523240	ETHANOL DELIVERY 5/17/17		3,275.49
048980	SPENCER OIL COMPANY	110	55710000	AP00202782	06/02/2017	523245	DIESEL FUEL DELIVERY 5/17/17		10,282.52
							Vendor Total:		13,558.01
100388	STROME, KAREE	610	24310702	AP00202785	06/02/2017	REIMB060217	TIMBITS		17.97
							Vendor Total:		17.97
051350	TAM-O-SHANTER COUNTY	110	54290001	AP00202786	06/02/2017	5682	GRADUATION FOOD		3,096.00
							Vendor Total:		3,096.00
100357	TOTTIS, ROBIN	610	24310702	AP00202787	06/02/2017	REIMB060217	POWR BNKS, MUGS,SPEAKERS		57.88
100357	TOTTIS, ROBIN	610	24310702	AP00202787	06/02/2017	REIMB060217	VISA GIFT CARD+ACTIVATION		28.95
100357	TOTTIS, ROBIN	610	24310702	AP00202787	06/02/2017	REIMB060217	STARBUCKS GCs		30.00
							Vendor Total:		116.83
052970	TROXELL	110	56410005	AP00202788	06/02/2017	959575	17 SHORT THROW PROJECTOR	P1700405	12,223.00
							Vendor Total:		12,223.00
053150	TUMBLEBUNNIES	230	53110000	AP00202789	06/02/2017	SVC015TUMBL17	Tumblebunnies 3/15-5/10/17		960.00
							Vendor Total:		960.00
054314	US DEPARTMENT OF	110	24510016	AP00202790	06/02/2017	2845/1701110	PAYROLL		627.23
							Vendor Total:		627.23
054340	US FOODS	610	24310713	AP00202791	06/02/2017	1319995	SNACK DELIVERY 05/03/17	P1700292	342.45
054340	US FOODS	610	24310713	AP00202791	06/02/2017	1764560	5/16/17 SNACK DELIVERY	P1700292	279.97

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									622.42
054335	US SECURITY ASSOCIATES	110	53190009	AP00202792	06/02/2017	1711675	SECURITY PERSONNEL FOR WBHS	P1700189	1,956.64
054335	US SECURITY ASSOCIATES	110	53190009	AP00202792	06/02/2017	1722174	SECURITY SVC 5/5/17-5/11/17	P1700189	1,819.19
Vendor Total:									3,775.83
055900	WATERLAND OFFICE SUPPL	230	53190018	AP00202793	06/02/2017	123332	PANASONIC COPIER LABOR		135.00
Vendor Total:									135.00
057243	WINNING IMPRINTS AND	610	24310700	AP00202794	06/02/2017	1581	STUDENT PLAQUES - GENERAL		40.00
057243	WINNING IMPRINTS AND	610	24310728	AP00202794	06/02/2017	1581	THESPIAN PLAQUES		40.00
Vendor Total:									80.00
096873	ZIMMERMAN, JASON	110	53190000	AP00202795	06/02/2017	REPLCK	REPLACE CK #143091 FY16		155.00
Vendor Total:									155.00
100443	ZULFIQAR, ZULFI	610	24310702	AP00202796	06/02/2017	REIMB060217	SAM CLUB-STAFF BIRTHDAY		39.98
Vendor Total:									39.98
039250	21ST CENTURY MEDIA	450	53190019	AP00202797	06/16/2017	1342988AD	AD FOR CONCRETE BID		515.14
Vendor Total:									515.14
058215	4TH DIMENSION	610	24310820	AP00202798	06/16/2017	363635	LIGHTHOUSE STAFF SHIRTS		312.00
Vendor Total:									312.00
100471	ABRAHAMS, CARLY	610	24310722	AP00202799	06/16/2017	NHSSCHLRSHIP17	2016-17 NHS SCHOLARSHIP		250.00
Vendor Total:									250.00
001166	ADN ADMINISTRATORS INC	110	24510023	AP00202800	06/16/2017	19385	DENTAL ADMIN FEE		207.10
001166	ADN ADMINISTRATORS INC	110	24510023	AP00202800	06/16/2017	19391	DENTAL ADMIN FEE		637.65
001166	ADN ADMINISTRATORS INC	110	24510024	AP00202800	06/16/2017	19391	VISION ADM FEE		204.75
001166	ADN ADMINISTRATORS INC	110	24510024	AP00202800	06/16/2017	19385	VISION ADMIN FEE		66.50
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		455.00
001166	ADN ADMINISTRATORS INC	110	52150000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		170.00
001166	ADN ADMINISTRATORS INC	110	52150000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		155.00
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		332.00
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		486.00
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		775.00
001166	ADN ADMINISTRATORS INC	110	52150000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		308.70
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		52.50
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		469.00
001166	ADN ADMINISTRATORS INC	110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		236.00
001166	ADN ADMINISTRATORS INC	110	52190000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION		26.42

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
001166	ADN ADMINISTRATORS INC110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION			262.00
001166	ADN ADMINISTRATORS INC110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION			30.05
001166	ADN ADMINISTRATORS INC110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION			30.05
001166	ADN ADMINISTRATORS INC110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION			30.05
001166	ADN ADMINISTRATORS INC110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION			30.05
001166	ADN ADMINISTRATORS INC110	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION			120.40
001166	ADN ADMINISTRATORS INC220	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION			60.40
001166	ADN ADMINISTRATORS INC230	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION			390.00
001166	ADN ADMINISTRATORS INC230	52140000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION			822.50
001166	ADN ADMINISTRATORS INC230	52150000	AP00202800	06/16/2017	MAY2017	MAY DENTAL/VISION			45.00
Vendor Total:									6,402.12
003331	APPLIED IMAGING	230	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		118.84
003331	APPLIED IMAGING	230	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		118.84
003331	APPLIED IMAGING	220	54120000	AP00202801	06/16/2017	928106	COPIER MAINT/OVERAGE		25.91
003331	APPLIED IMAGING	220	54120000	AP00202801	06/16/2017	938931	COPIER MAINT/OVERAGE		12.46
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		640.71
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	933879	COPIER MAINT/OVERAGE		170.27
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	948256	COPIER MAINT/OVERAGE		139.54
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938931	COPIER MAINT/OVERAGE		17.96
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		1,551.24
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		556.55
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	928106	COPIER MAINT/OVERAGE		-764.18
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	928106	COPIER MAINT/OVERAGE		140.58
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		652.67
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		281.71
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		282.32
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		746.00
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		470.29
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		474.61
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938931	COPIER MAINT/OVERAGE		33.84
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938792	COPIER MAINT MAY		63.52
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	938931	COPIER MAINT/OVERAGE		5.09
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	928106	COPIER MAINT/OVERAGE		1.74
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	948256	COPIER MAINT/OVERAGE		93.40
003331	APPLIED IMAGING	110	54121000	AP00202801	06/16/2017	933879	COPER MAINT/OVERAGE		85.68

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	5,919.59
003354	AQUATIC SOURCE LLC	110	55997001	AP00202802	06/16/2017	31128	POOL SUPPLY DELIVERY 6/6/17		854.60
								Vendor Total:	854.60
003362	ARAMARK SERVICES INC	250	53150001	AP00202803	06/16/2017	KC00893740	LABOR MAY		54,392.80
003362	ARAMARK SERVICES INC	250	53150004	AP00202803	06/16/2017	KC00893740	ADMIN FEE MAY		6,576.01
003362	ARAMARK SERVICES INC	250	53150005	AP00202803	06/16/2017	KC00893740	MGMT FEE MAY		1,146.53
003362	ARAMARK SERVICES INC	250	55610001	AP00202803	06/16/2017	KC00893740	FOOD COST MAY 2017		65,564.49
003362	ARAMARK SERVICES INC	250	55610001	AP00202803	06/16/2017	KC00893740	OTHER APPLICABLE COSTS MAY		-156.15
003362	ARAMARK SERVICES INC	250	55610001	AP00202803	06/16/2017	KC00893740	REBATES MAY		-4,166.36
003362	ARAMARK SERVICES INC	250	55640000	AP00202803	06/16/2017	KC00893740	DIRECT NON FOOD		10,746.99
								Vendor Total:	134,104.31
003420	ARMSTRONG TOOL &	110	55110000	AP00202804	06/16/2017	079244	ART SUPPLIES P1700202-ENCUMB		516.60
								Vendor Total:	516.60
100053	ARTOME LLC	610	24310840	AP00202805	06/16/2017	8587	ART FRAMES		147.00
								Vendor Total:	147.00
004199	AT&T	110	53410000	AP00202806	06/16/2017	24853905170617	248 539-0517 173 6		346.01
004199	AT&T	110	53410000	AP00202806	06/16/2017	24853846520617	248 538 4652 684 1		39.54
004199	AT&T	110	53410000	AP00202806	06/16/2017	24853923660617	248 539-2366 359 9		140.01
004199	AT&T	110	53410000	AP00202806	06/16/2017	24853924360617	248 539-2436 436 1		290.34
004199	AT&T	110	53410000	AP00202806	06/16/2017	24853925010617	248 539 2501 475 9		949.15
004199	AT&T	110	53410000	AP00202806	06/16/2017	24873833160617	248 738-3316 491 7		240.99
004199	AT&T	110	53410000	AP00202806	06/16/2017	24873833190617	248 738-3319 510 1		378.29
004199	AT&T	110	53410000	AP00202806	06/16/2017	24873834020617	248 738-3402 747 7		140.01
004199	AT&T	110	53410000	AP00202806	06/16/2017	24873834510617	248 738-3451 451 6		209.07
004199	AT&T	110	53410000	AP00202806	06/16/2017	24873835160617	248 738-3516 516 9		140.01
004199	AT&T	110	53410000	AP00202806	06/16/2017	24873835860617	248 738 3586 571 9		186.13
004199	AT&T	110	53410000	AP00202806	06/16/2017	24873836380617	248 738-3638 567 5		209.07
004199	AT&T	110	53410000	AP00202806	06/16/2017	24873836600617	248 738-3660 660 9		232.02
004199	AT&T	110	53410000	AP00202806	06/16/2017	248R4102510617	248R41-0251 811 9		1,762.62
004199	AT&T	110	53410000	AP00202806	06/16/2017	24853922900617	248 539-2290 526 4		396.92
004199	AT&T	110	53410000	AP00202806	06/16/2017	24873833950617	248 738-3395 544 7		47.34
								Vendor Total:	5,707.52
004198	AT&T LONG DISTANCE	110	53410000	AP00202807	06/16/2017	LD8581601170517	LD PHONE CHARGES		48.74
								Vendor Total:	48.74

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006600	BLOOMFIELD HILLS	110	58210004	AP00202808	06/16/2017	A0001064	2ND SEMESTER INT'L ACADEMY		57,619.00
Vendor Total:									57,619.00
006927	BOB ROGERS TRAVEL	610	24310851	AP00202809	06/16/2017	DEPOSIT2018NY	2018 New York Fieldtrip		62,800.00
Vendor Total:									62,800.00
100387	BOVIO, CHRISTINE	610	24310702	AP00202810	06/16/2017	REIMB061617	COOKIES		38.97
100387	BOVIO, CHRISTINE	610	24310702	AP00202810	06/16/2017	REIMB061617	CUPS		5.37
Vendor Total:									44.34
100462	BRENNER, ELIZABETH	610	24310850	AP00202811	06/16/2017	AWARD2017	2017 Hersh Award		100.00
Vendor Total:									100.00
007402	BRIARWOOD HOME	110	53190001	AP00202812	06/16/2017	10718830	SHEIKO DIABETIC 504 PLAN N.R.		120.00
Vendor Total:									120.00
086340	BRODY, MICHAEL	610	24310703	AP00202813	06/16/2017	SVC2017PROCTOR	AP TESTING PROCTOR		230.00
Vendor Total:									230.00
007800	BSN SPORTS	110	55990000	AP00202814	06/16/2017	98656720	TACHIKARA SV5WSC COMP		360.00
007800	BSN SPORTS	110	55990000	AP00202814	06/16/2017	98689307	VOLLEYBALL SCOREBOOK		96.00
007800	BSN SPORTS	110	55990000	AP00202814	06/16/2017	98708218	GYM MAT TAPE		156.00
007800	BSN SPORTS	110	55990000	AP00202814	06/16/2017	98764405	WRAP KNIT STOCK PANT		660.00
007800	BSN SPORTS	110	55990000	AP00202814	06/16/2017	98832784	CONQUEST JACKET BLACK		2,484.00
007800	BSN SPORTS	110	55990000	AP00202814	06/16/2017	98851208	CREATE YOUR OWN G SERIES		305.00
007800	BSN SPORTS	110	55990000	AP00202814	06/16/2017	98874197	37" SSK FUNGO FORREST GR		500.00
007800	BSN SPORTS	110	55990000	AP00202814	06/16/2017	98874198	BASEBALL BELT DG		106.00
007800	BSN SPORTS	110	55990000	AP00202814	06/16/2017	98892881	LINE UP CARDS 4 PART		102.00
007800	BSN SPORTS	610	24310700	AP00202814	06/16/2017	900059462	WATERPROOF JACKET		132.00
Vendor Total:									4,901.00
100468	BUDKA, KATHI	610	24310702	AP00202815	06/16/2017	REIMB061617	SPRAY PAINT		21.77
Vendor Total:									21.77
100457	BUGG, JIM	610	24310802	AP00202816	06/16/2017	REIMB061617	DESIGN CENTER MATERIALS		57.83
Vendor Total:									57.83
008119	C & G NEWSPAPERS	110	53510000	AP00202817	06/16/2017	0686179IN	AD #0181-1723		258.00
008119	C & G NEWSPAPERS	230	53430000	AP00202817	06/16/2017	0680147IN	COM ED BEACON INSERT 3/22		1,947.95
Vendor Total:									2,205.95
001541	CAMFIL MICHIGAN	110	55997000	AP00202818	06/16/2017	00693457	FILTERS FOR OLMS PER QUOTE P1700388		410.80
001541	CAMFIL MICHIGAN	110	55997000	AP00202818	06/16/2017	00693849	FILTERS FOR OLMS PER QUOTE P1700388		409.28

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
001541	CAMFIL MICHIGAN	110	55997000	AP00202818	06/16/2017	00693458	FILTERS FOR SHEIKO PER QUOTE	P1700388	204.96
001541	CAMFIL MICHIGAN	110	55997000	AP00202818	06/16/2017	00693850	FILTERS FOR SHEIKO PER QUOTE	P1700388	330.50
001541	CAMFIL MICHIGAN	110	55997000	AP00202818	06/16/2017	00693616	FILTERS FOR DOHERTY PER	P1700388	290.40
001541	CAMFIL MICHIGAN	110	55997000	AP00202818	06/16/2017	00691912	FILTERS FOR GRETCHKO PER	P1700388	102.60
001541	CAMFIL MICHIGAN	110	55997000	AP00202818	06/16/2017	00693851	FILTERS FOR ABBOTT PER THE	P1700388	482.66
001541	CAMFIL MICHIGAN	110	55997000	AP00202818	06/16/2017	00693460	FILTERS FOR ABBOTT PER THE	P1700388	479.94
001541	CAMFIL MICHIGAN	110	55997000	AP00202818	06/16/2017	00693617	FILTERS FOR ACS PER QUOTE	P1700388	55.70
001541	CAMFIL MICHIGAN	110	55997000	AP00202818	06/16/2017	00693618	FILTERS FOR ROOSEVELT PER	P1700388	438.72
Vendor Total:									3,205.56
008754	CAMP TANUGA INC	610	24310815	AP00202819	06/16/2017	SCOTCH2017	CAMCAMP 6/7-6/9/17		23,875.00
Vendor Total:									23,875.00
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00202820	06/16/2017	079715	EC SUPPLIES		367.00
Vendor Total:									367.00
086815	CHAD, DEBBIE	110	55991000	AP00202821	06/16/2017	REIMB061617	Title III Supply Reimbursement		501.72
Vendor Total:									501.72
100463	CHANSLER, CORRIE	610	24310703	AP00202822	06/16/2017	SVC2017	PROCTOR&P TESTING PROCTOR		385.00
100463	CHANSLER, CORRIE	610	24310703	AP00202822	06/16/2017	SVC2017	PROCTOR&P FINGERPRINTING		70.00
Vendor Total:									455.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202823	06/16/2017	071FIRE0517	WBHS FIRE LINE		250.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202823	06/16/2017	071WATER0517	WBHS WATER THRU 5/1/17		9,037.01
010260	CHARTER TOWNSHIP OF	110	53830000	AP00202823	06/16/2017	013WATER0517	SHEIKO WATER THRU 5/1/17		1,030.53
Vendor Total:									10,317.54
010941	CINTAS CORP #721	110	54110000	AP00202824	06/16/2017	MAY2017	MOP SVC MAY		30.00
010941	CINTAS CORP #721	110	54110000	AP00202824	06/16/2017	MAY2017	MOP SVC MAY		132.06
010941	CINTAS CORP #721	110	54110000	AP00202824	06/16/2017	MAY2017	MOP SVC MAY		231.36
010941	CINTAS CORP #721	110	54110000	AP00202824	06/16/2017	MAY2017	MOP SVC MAY		194.48
010941	CINTAS CORP #721	110	54110000	AP00202824	06/16/2017	MAY2017	MOP SVC MAY		30.28
010941	CINTAS CORP #721	110	54110000	AP00202824	06/16/2017	MAY2017	MOP SVC MAY		49.72
010941	CINTAS CORP #721	110	54110000	AP00202824	06/16/2017	MAY2017	MOP SVC MAY		30.00
010941	CINTAS CORP #721	110	54110000	AP00202824	06/16/2017	MAY2017	MOP SVC MAY		15.00
010941	CINTAS CORP #721	110	54110000	AP00202824	06/16/2017	MAY2017	MOP SVC MAY		30.00
Vendor Total:									742.90
010940	CINTAS CORPORATION #031110	52393000	AP00202825	06/16/2017	031117952		UNIFORM SVC		65.23
010940	CINTAS CORPORATION #031110	52393000	AP00202825	06/16/2017	031120721		UNIFORM SVC		65.23

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	130.46
011038	CITY OF KEEGO HARBOR	110	54910002	AP00202826	06/16/2017	ELECT2017REIMBSPECIAL	ELECTION EXPENSE		626.62
								Vendor Total:	626.62
011120	CLARK HILL PLC	110	53170000	AP00202827	06/16/2017	712365	NO WEAPON SIGN PROF SVC		47.00
011120	CLARK HILL PLC	110	53170000	AP00202827	06/16/2017	712366	BOND PROF SVCS THRU APRIL 30		2,256.00
								Vendor Total:	2,303.00
011450	COLLEGE BOARD	610	24310703	AP00202828	06/16/2017	APEXAMS2017	AP EXAMS		68,420.00
								Vendor Total:	68,420.00
100455	COLLINS, VERONICA	610	24310815	AP00202829	06/16/2017	REIMB061617	Reimbursement		1,302.00
								Vendor Total:	1,302.00
012115	COMPUTER MANAGEMENT	110	54140000	AP00202830	06/16/2017	22276	MAY TECHNOLOGY SUPPORT		2,742.50
								Vendor Total:	2,742.50
012600	CONSUMERS ENERGY	110	55510000	AP00202831	06/16/2017	1000000443290517	Natural Gas TRANSP		116.79
012600	CONSUMERS ENERGY	110	55510000	AP00202831	06/16/2017	1000000442950517	Natural Gas ACSC		253.47
012600	CONSUMERS ENERGY	110	55510000	AP00202831	06/16/2017	1000000443780517	Natural Gas WBHS		2,761.05
012600	CONSUMERS ENERGY	110	55510000	AP00202831	06/16/2017	1000000443110517	Natural Gas GRETCHKO		305.86
012600	CONSUMERS ENERGY	110	55510000	AP00202831	06/16/2017	1000000442870517	Natural Gas SCOTCH		62.18
012600	CONSUMERS ENERGY	110	55510000	AP00202831	06/16/2017	1000000443370517	Natural Gas ABBOTT		313.52
								Vendor Total:	3,812.87
087150	CREWES, HEATHER A	610	24310763	AP00202832	06/16/2017	REIMB061617	GREEN COVER STOCK, PAPER		25.42
								Vendor Total:	25.42
083078	DARIN, JESSICA	110	54290001	AP00202833	06/16/2017	MLG060417	MILEAGE-40 MILES RT-USA HOCK		21.40
								Vendor Total:	21.40
015420	DETROIT YACHT CLUB	610	24310709	AP00202834	06/16/2017	EVENT025547	ADD'L PROM CHARGE		260.04
								Vendor Total:	260.04
015500	DICK BLICK COMPANY	110	55110000	AP00202835	06/16/2017	7782768	ART SUPPLIES P1700195-ENCUMB		585.80
								Vendor Total:	585.80
015559	DINN BROTHERS INC	110	55990000	AP00202836	06/16/2017	ORDER451751	BLANKET PO TO COVER	P1700223	295.25
								Vendor Total:	295.25
087563	DOUT, ANNE	110	53210000	AP00202837	06/16/2017	MLG030617	MILEAGE		51.68
								Vendor Total:	51.68
016315	DTE ENERGY	110	55520000	AP00202838	06/16/2017	9100153669580617	Electricity SHEIKO		1,156.11
016315	DTE ENERGY	110	55520000	AP00202838	06/16/2017	9100058461750617	Electricity WBHS		1,517.69

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
016315	DTE ENERGY	110	55520000	AP00202838	06/16/2017	9100153668420617	ELECTRIC BLDG SIGN		79.36
016315	DTE ENERGY	110	55520000	AP00202838	06/16/2017	9100153673520617	Electricity Pole Barn		145.10
016315	DTE ENERGY	110	55520000	AP00202838	06/16/2017	9700077657950617	Electricity DOHERTY		886.72
016315	DTE ENERGY	110	55520000	AP00202838	06/16/2017	9100153670710617	Electricity ROOSEVELT		1,032.33
Vendor Total:									4,817.31
016315	DTE ENERGY	110	55520000	AP00202839	06/16/2017	200420117703	STREETLIGHT CHARGES MAY		595.17
016315	DTE ENERGY	110	55520000	AP00202839	06/16/2017	210000051269	WBHS ELECTRICITY MAY		6,648.49
Vendor Total:									7,243.66
016375	DURHAM SCHOOL SERVICES	110	54130000	AP00202840	06/16/2017	91456180	WHITE FLEET REPAIRS		517.21
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00202840	06/16/2017	91456180	FIELD TRIPS/CHARTERS		19,257.57
016375	DURHAM SCHOOL SERVICES	110	53310004	AP00202840	06/16/2017	91456180	REG ED ROUTES		151,379.32
016375	DURHAM SCHOOL SERVICES	110	53310005	AP00202840	06/16/2017	91456180	SPECIAL ED ROUTES		120,248.11
016375	DURHAM SCHOOL SERVICES	110	53310007	AP00202840	06/16/2017	91456180	SPECIAL NEEDS AIDE		37,882.24
Vendor Total:									329,284.45
016428	EBC INC	110	24510018	AP00202841	06/16/2017	2205/1701120	PAYROLL		3,165.04
016428	EBC INC	110	24510018	AP00202841	06/16/2017	2210/1701120	PAYROLL		7,848.16
Vendor Total:									11,013.20
017823	EMPLOYEE BENEFIT	110	24510018	AP00202842	06/16/2017	16068	MONTHLY FEE FSA		535.50
017823	EMPLOYEE BENEFIT	110	53430000	AP00202842	06/16/2017	16068	POSTAGE		6.44
Vendor Total:									541.94
100472	ENO, JACK	610	24310722	AP00202843	06/16/2017	NHSSCHLRSHIP172016-17	NHS SCHOLARSHIP		250.00
Vendor Total:									250.00
017961	EQUIPMENT DISTRIBUTORS	110	54120000	AP00202844	06/16/2017	28127	REPAIR OF 2 HOISTS FOR OUR	P1700419	539.59
Vendor Total:									539.59
087940	FENBERG, LISA	110	53210000	AP00202845	06/16/2017	MLG060717	April, May, June Mile Reimburs		10.91
Vendor Total:									10.91
088007	FLANNERY, KATHERINE	110	54290001	AP00202846	06/16/2017	MLG060417	MILEAGE FOR COMMCMT-RT 40		21.40
Vendor Total:									21.40
088035	FLYNN, SANDRA	110	53113002	AP00202847	06/16/2017	TITLTUT053017	Title III Tutor		120.00
088035	FLYNN, SANDRA	110	53113002	AP00202847	06/16/2017	TITLTUT053017	Title III Tutor		280.00
Vendor Total:									400.00
088046	FOGLESONG, PATRICIA M	110	53190029	AP00202848	06/16/2017	SVC052517DATA	DATA ENTRY, REPORTING &		240.00
Vendor Total:									240.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100039	FOUNDATIONS OF CREATIVE	30	53110000	AP00202849	06/16/2017	SVC0417	Young Rembrandt Classes		1,174.80
Vendor Total:									1,174.80
088073	FOX, TIMOTHY	110	55110000	AP00202850	06/16/2017	REIMB061617	PLATES,SODA,CRM OF TARTAR		149.38
Vendor Total:									149.38
100433	FRANKOWIAK, JENNIFER	110	53210000	AP00202851	06/16/2017	MLG053017	May Mileage Reimbursement		43.34
Vendor Total:									43.34
088097	FRAYLICK, NICHOLAS	110	55110000	AP00202852	06/16/2017	REIMB061617	Reimbursement STEAM Supplies		206.56
Vendor Total:									206.56
020295	GALAXY GRAPHICS	110	55110000	AP00202853	06/16/2017	SVC0217ENV016	PRINTED ENVELOPES		115.00
Vendor Total:									115.00
020103	GCA SERVICES GROUP	110	54113000	AP00202854	06/16/2017	823097	MAY MTHLY CUSTODIAL SVC	P1700047	95,266.43
020103	GCA SERVICES GROUP	110	54113000	AP00202854	06/16/2017	829128	JUNE CUSTODIAL MTHLY SVC	P1700047	95,266.43
020103	GCA SERVICES GROUP	110	54113002	AP00202854	06/16/2017	830198	DISTRICT APRIL JW/OT		10.00
020103	GCA SERVICES GROUP	610	24310719	AP00202854	06/16/2017	830198	DRUMLINE JW/OT APRIL		175.00
020103	GCA SERVICES GROUP	230	54113000	AP00202854	06/16/2017	830198	APRIL FAC RENTAL JW/OT		845.00
Vendor Total:									191,562.86
020585	GENERAL BINDING	230	53190018	AP00202855	06/16/2017	2631804	LAMINATOR REPAIR		199.00
Vendor Total:									199.00
100475	GRIER, TAYLOR	610	24310722	AP00202856	06/16/2017	NHSSCHLRSHIP17	2016-17 NHS SCHOLARSHIP		250.00
Vendor Total:									250.00
022326	GUARDIAN LIFE INSURANCE	10	24510019	AP00202857	06/16/2017	GUARDIAN0617	JUNE OPTIONAL LIFE		540.64
022326	GUARDIAN LIFE INSURANCE	10	24510020	AP00202857	06/16/2017	GUARDIAN0617	JUNE LIFE INS		1,290.33
022326	GUARDIAN LIFE INSURANCE	10	24510021	AP00202857	06/16/2017	GUARDIAN0617	LTD/STD JUNE		717.52
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00202857	06/16/2017	GUARDIAN0617	RETIREE LIFE JUNE		10.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00202857	06/16/2017	GUARDIAN0617	RETIREE LIFE JUNE		5.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00202857	06/16/2017	GUARDIAN0617	RETIREE LIFE JUNE		15.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00202857	06/16/2017	GUARDIAN0617	RETIREE LIFE JUNE		5.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00202857	06/16/2017	GUARDIAN0617	RETIREE LIFE JUNE		75.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00202857	06/16/2017	GUARDIAN0617	RETIREE LIFE JUNE		5.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00202857	06/16/2017	GUARDIAN0617	RETIREE LIFE JUNE		10.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00202857	06/16/2017	GUARDIAN0617	RETIREE LIFE JUNE		5.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00202857	06/16/2017	GUARDIAN0617	RETIREE LIFE JUNE		75.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00202857	06/16/2017	GUARDIAN0617	RETIREE LIFE JUNE		5.00
Vendor Total:									2,758.49

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100461	GUNAWAN, AUDREY	610	24310857	AP00202858	06/16/2017	AWARD2017	2017 Akshay Junega Award		100.00
Vendor Total:									100.00
088856	HALPIN, MARIE	110	53210000	AP00202859	06/16/2017	MLG052417	MILEAGE		52.64
Vendor Total:									52.64
022700	HAMMERED STRINGS	110	54190001	AP00202860	06/16/2017	SVC0517PIANO	Open Purchase Order for Instru	P1700184	160.00
Vendor Total:									160.00
024118	HIGH PERFORMANCE	610	24310850	AP00202861	06/16/2017	3132	LOGO WEAR		432.00
Vendor Total:									432.00
024494	HOME DEPOT	110	55990000	AP00202862	06/16/2017	HD MAY2017	WBHS HOME DEPOT CHARGES		17.94
024494	HOME DEPOT	110	55990000	AP00202862	06/16/2017	HD MAY2017	WBHS HOME DEPOT CHARGES		150.86
024494	HOME DEPOT	110	55110000	AP00202862	06/16/2017	HD MAY2017	WBHS HOME DEPOT CHARGES		382.63
024494	HOME DEPOT	110	55110007	AP00202862	06/16/2017	HD MAY2017	WBHS HOME DEPOT CHARGES		36.73
024494	HOME DEPOT	110	55110007	AP00202862	06/16/2017	HD MAY2017	HOME DEPOT CHARGES MAY		114.54
024494	HOME DEPOT	110	55990000	AP00202862	06/16/2017	HD MAY2017	WBHS HOME DEPOT CHARGES		45.94
024494	HOME DEPOT	110	55998000	AP00202862	06/16/2017	HD MAY2017	GROUNDS SUPPLIES		987.03
024494	HOME DEPOT	110	55997000	AP00202862	06/16/2017	HD MAY2017	BUILDING SUPPLIES		17.97
024494	HOME DEPOT	110	55998000	AP00202862	06/16/2017	HD MAY2017	GROUNDS SUPPLIES		96.88
024494	HOME DEPOT	110	55997000	AP00202862	06/16/2017	HD MAY2017	BLDG SUPPLIES		107.76
Vendor Total:									1,958.28
026700	J W PEPPER & SON INC	110	55210000	AP00202863	06/16/2017	07856279	LET IT GO/LULLABY/LNG PATH	P1700283	103.68
026700	J W PEPPER & SON INC	610	24310720	AP00202863	06/16/2017	07856279	LET IT GO/LULLABY/LONG PATH		10.21
Vendor Total:									113.89
027335	JOHNNY MAC S SPORTING	610	24310709	AP00202864	06/16/2017	1102034	BLANKETS		4,300.00
027335	JOHNNY MAC S SPORTING	610	24310770	AP00202864	06/16/2017	1100554	FOREST GREEN TEES		468.00
Vendor Total:									4,768.00
100322	KA PROMOS	610	24310800	AP00202865	06/16/2017	CJK1061	ROOSEVELT LOGO WEAR		551.19
Vendor Total:									551.19
100458	KAUR, KARAMJIT	610	24310824	AP00202866	06/16/2017	REFCAMP2017	Camp Tanuga Refund		240.00
Vendor Total:									240.00
092251	KAY, LINDA	610	24310779	AP00202867	06/16/2017	SVCYOGA17	14 SESSIONS-STUDENT YOGA		1,400.00
Vendor Total:									1,400.00
100465	KECSKES, SEAN PATRICK	610	24310703	AP00202868	06/16/2017	SVC2017PROCTOR	AP TESTING PROCTOR		565.00
100465	KECSKES, SEAN PATRICK	610	24310703	AP00202868	06/16/2017	SVC2017PROCTOR	FINGERPRINTING		70.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									635.00
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202869	06/16/2017	14509MMAY2017	LGL SVCS MAY 2017		299.22
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202869	06/16/2017	14530MMAY2017	LGL SVCS MAY 2017		2,684.57
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202869	06/16/2017	14531MMAY2017	LGL SVCS MAY 2017		1,089.40
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202869	06/16/2017	14534MMAY2017	LGL SVCS MAY 2017		2,143.61
028880	LAPOINTE AND BUTLER PC	110	53170000	AP00202869	06/16/2017	14540MMAY2017	LGL SVCS MAY 2017		840.90
Vendor Total:									7,057.70
090645	LARKIN ENGINEERING LLC	450	56221013	AP00202870	06/16/2017	M424	ENGINEERING SERVICES TO	P1700411	4,218.75
090645	LARKIN ENGINEERING LLC	450	54110111	AP00202870	06/16/2017	M425	ENGINEERING SERVICES TO	P1700414	540.00
090645	LARKIN ENGINEERING LLC	450	56221011	AP00202870	06/16/2017	M424	ENGINEERING SERVICES TO	P1700411	4,218.75
090645	LARKIN ENGINEERING LLC	450	56221012	AP00202870	06/16/2017	M424	ENGINEERING SERVICES TO	P1700411	4,218.75
090645	LARKIN ENGINEERING LLC	450	54110160	AP00202870	06/16/2017	M425	ENGINEERING SERVICES TO	P1700414	540.00
090645	LARKIN ENGINEERING LLC	450	54110112	AP00202870	06/16/2017	M425	ENGINEERING SERVICES TO	P1700414	540.00
090645	LARKIN ENGINEERING LLC	450	54110113	AP00202870	06/16/2017	M425	ENGINEERING SERVICES TO	P1700414	540.00
090645	LARKIN ENGINEERING LLC	450	54110150	AP00202870	06/16/2017	M425	WIRELESS THERMOSTAT 90%	P1700414	540.00
090645	LARKIN ENGINEERING LLC	450	56221071	AP00202870	06/16/2017	M424	CONTROLS 90% COMPLETE	P1700411	4,218.75
Vendor Total:									19,575.00
090795	LEKAS, KELLY J	110	53220000	AP00202871	06/16/2017	TEP2017	TEP - Comprehension Workshop		283.08
Vendor Total:									283.08
029990	LUSK ALBERTSON PLC	110	53170000	AP00202872	06/16/2017	10168	PROF SVCS THRU 5/31/17		686.00
Vendor Total:									686.00
030575	MAINSTREAM	110	53132000	AP00202873	06/16/2017	MAINST0517	Physical Therapy-Rehab Rooseve	P1700172	30.00
030575	MAINSTREAM	110	53132000	AP00202873	06/16/2017	MAINST0517	Physical Therapy-Rehab Scotch	P1700172	180.00
030575	MAINSTREAM	110	53132001	AP00202873	06/16/2017	MAINST0517	Physical Therapy-Rehab Scotch	P1700172	1,710.00
030575	MAINSTREAM	110	53132002	AP00202873	06/16/2017	MAINST0517	Physical Therapy-Rehab Scotch	P1700172	975.00
030575	MAINSTREAM	110	53132000	AP00202873	06/16/2017	MAINST0517	Physical Therapy-Rehab Sheiko	P1700172	300.00
030575	MAINSTREAM	110	53132000	AP00202873	06/16/2017	MAINST0517	Physical Therapy-Rehab Gretchk	P1700172	540.00
030575	MAINSTREAM	110	53132000	AP00202873	06/16/2017	MAINST0517	Physical Therapy-Rehab OLMS CI	P1700172	45.00
030575	MAINSTREAM	110	53132000	AP00202873	06/16/2017	MAINST0517	Physical Therapy-Rehab Doherty	P1700172	405.00
030575	MAINSTREAM	110	53132000	AP00202873	06/16/2017	MAINST0517	Physical Therapy-Rehab WBTC	P1700172	45.00
Vendor Total:									4,230.00
100163	MANCUSO	110	53310000	AP00202874	06/16/2017	INV0019	CHINESE STUDENT		125.00
Vendor Total:									125.00
100474	MAXI, KORI	610	24310722	AP00202875	06/16/2017	NHSSCHLRSHIP172016-17	NHS SCHOLARSHIP		250.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									250.00
091462	MCCOTTER, CATHERINE H	110	53210000	AP00202876	06/16/2017	MLG052517	2016 -2017 MILEAGE		84.90
Vendor Total:									84.90
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00202877	06/16/2017	REIMB061617	LOWES-POTTING		138.65
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00202877	06/16/2017	REIMB061617	KROGER-COOKIES,NAPKINS		76.28
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00202877	06/16/2017	REIMB061617	ACE-GARDEN TROWEL		7.41
091562	MCQUILLAN, JENNIFER M	610	24310772	AP00202877	06/16/2017	REIMB061617	KROGER-PLANTS, PLANT		28.55
Vendor Total:									250.89
032350	MESSA	110	24510022	AP00202878	06/16/2017	170073472	JUNE HEALTH		440,824.48
032350	MESSA	110	24510022	AP00202878	06/16/2017	170073472	EMPLOYEE PREMIUM JUNE		149,264.24
032350	MESSA	110	24510023	AP00202878	06/16/2017	170073472	JUNE DENTAL		47,423.64
032350	MESSA	110	24510024	AP00202878	06/16/2017	170073472	JUNE VISION		7,077.10
032350	MESSA	110	24510020	AP00202878	06/16/2017	170073472	JUNE LIFE INS		2,684.17
032350	MESSA	110	24510021	AP00202878	06/16/2017	170073472	JUNE LTD/STD		4,858.15
032350	MESSA	110	11210002	AP00202878	06/16/2017	170073472	JUNE COBRA		184.48
032350	MESSA	110	24510019	AP00202878	06/16/2017	170073472	JUNE OPT LIFE		3,517.50
Vendor Total:									655,833.76
034230	MICHIGAN STATE	110	24510017	AP00202879	06/16/2017	2800/1701120	PAYROLL		1,945.15
Vendor Total:									1,945.15
035001	MILLBROOK WATER	110	55110000	AP00202880	06/16/2017	23998	Water Service for Scotch Schoo	P1700055	43.65
035001	MILLBROOK WATER	110	55910000	AP00202880	06/16/2017	24000	SUPT OFF DOWNSTAIRS WATER		59.50
035001	MILLBROOK WATER	110	55910000	AP00202880	06/16/2017	24001	Jugs of water for staff lounge	P1700327	31.75
035001	MILLBROOK WATER	110	55910000	AP00202880	06/16/2017	24000	UPSTAIRS ACS WATER		59.50
035001	MILLBROOK WATER	110	55910000	AP00202880	06/16/2017	24000	SP SVCS WATER		37.70
035001	MILLBROOK WATER	230	55910000	AP00202880	06/16/2017	24000	COMM ED WATER		47.60
035001	MILLBROOK WATER	610	24310850	AP00202880	06/16/2017	23999	OPEN PO FOR WATER FOR 16-17	SC700144	73.40
Vendor Total:									353.10
091775	MILLER, COLLEEN P	110	53210000	AP00202881	06/16/2017	MLG061317	April/May Mileage Reimburse		26.48
Vendor Total:									26.48
091845	MINTZ, CHARLOTTE	110	53220000	AP00202882	06/16/2017	TEP2017	TEP - Mindfulness Workshop		400.00
Vendor Total:									400.00
091967	MONTANTE CONSULTANTS	110	53510000	AP00202883	06/16/2017	FACEBOOKADS20	Marketing Face Book Ad		483.46
Vendor Total:									483.46
100473	MONTONE, KIMBERLY	610	24310722	AP00202884	06/16/2017	NHSSCHLRSHIP17	2016-17 NHS SCHOLARSHIP		250.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									250.00
092235	MUYLAERT, FRANCIS	110	55110000	AP00202885	06/16/2017	REIMB061617	DONUTS, COFFEE, BAGELS		32.62
092235	MUYLAERT, FRANCIS	110	55110000	AP00202885	06/16/2017	REIMB061617	BOLTS		15.26
092235	MUYLAERT, FRANCIS	110	55110000	AP00202885	06/16/2017	REIMB061617	LUMBER		41.72
Vendor Total:									89.60
037798	NEOLA INC	110	57910000	AP00202886	06/16/2017	71356	UPDATE SVC BOARD POLICIES		1,225.00
037798	NEOLA INC	110	57910000	AP00202886	06/16/2017	69994	DRAFT POLICIES/ADMIN GUIDE		55.99
Vendor Total:									1,280.99
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202887	06/16/2017	645412900	PAPER PRODUCTS FOR SCOTCH	P1700120	533.36
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202887	06/16/2017	645410900	PAPER PRODUCTS FOR SHEIKO	P1700118	766.31
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202887	06/16/2017	645413200	PAPER PRODUCTS FOR	P1700123	581.52
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202887	06/16/2017	64512200	PAPER PRODUCTS FOR ACS	P1700129	174.69
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202887	06/16/2017	645411800	PAPER PRODUCTS FOR	P1700117	831.90
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202887	06/16/2017	645410700	PAPER PRODUCTS FOR OLMS FOR	P1700114	683.78
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202887	06/16/2017	645410400	PAPER PRODUCTS FOR ABBOTT	P1700119	526.77
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202887	06/16/2017	645411200	PAPER PRODUCTS FOR DOHERTY	P1700116	647.42
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00202887	06/16/2017	645410300	BUILDING SUPPLIES		2,582.50
Vendor Total:									7,328.25
100301	NYQUIST, ALYSE	110	53210000	AP00202888	06/16/2017	MLG061217	MILEAGE		56.71
Vendor Total:									56.71
039012	OAKLAND COUNTY MAIL	110	53430000	AP00202889	06/16/2017	MLR001704	METERED MAIL 4/16-5/15/17		1,028.56
Vendor Total:									1,028.56
039150	OAKLAND COUNTY	110	57610000	AP00202890	06/16/2017	2034031MAY17	TAXES ABATED AND WRITTEN		4,953.19
039150	OAKLAND COUNTY	310	57610910	AP00202890	06/16/2017	2034031MAY17	2010 TAXES ABATED		2,084.00
039150	OAKLAND COUNTY	450	57610000	AP00202890	06/16/2017	2034031MAY17	TAXES ABATED AND WRITTEN		342.41
Vendor Total:									7,379.60
038900	OAKLAND COUNTY WATER	110	53830000	AP00202891	06/16/2017	ROOSVELT053117	ROOSEVELT WATER/SEWER		1,442.13
038900	OAKLAND COUNTY WATER	110	53830000	AP00202891	06/16/2017	TRANSWATER053117	TRANS WATER/SEWER THRU		891.95
038900	OAKLAND COUNTY WATER	110	53830000	AP00202891	06/16/2017	ABBOTT053117	ABBOTT WATER/SEWER		105.13
038900	OAKLAND COUNTY WATER	110	53830000	AP00202891	06/16/2017	ABBOTT053117A	ABBOTT WATER/SEWER #2		2,030.69
Vendor Total:									4,469.90
039480	OFFICE DEPOT	110	55110000	AP00202892	06/16/2017	933561961001	SCHOOL SUPPLIES	P1700008	129.59
039480	OFFICE DEPOT	110	55110000	AP00202892	06/16/2017	930273320001	BATTERY/TAPE	P1700139	55.60
039480	OFFICE DEPOT	110	55110000	AP00202892	06/16/2017	931958639001	STAPLES/STAPLER/TISSUE		70.84

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	256.03
040070	OTIS ELEVATOR COMPANY	110	54111000	AP00202893	06/16/2017	CVD18546001	ELEVATOR REPAIR 5/9/17		484.63
								Vendor Total:	484.63
040210	OUR CHILDRENS FUND	110	24510010	AP00202894	06/16/2017	2500/1701120	PAYROLL		48.00
								Vendor Total:	48.00
100469	PATTON, TONYA	610	24310895	AP00202895	06/16/2017	REIMB061617	REIMB PROM DECORATIONS		310.00
								Vendor Total:	310.00
042124	PLANTE & MORAN CRESA	450	56311071	AP00202896	06/16/2017	1443477	SVCS THRU MAY 2017	P1700245	5,550.00
								Vendor Total:	5,550.00
042127	PLAQUES & SUCH	110	55990000	AP00202897	06/16/2017	Q124350	METAL PLAQUE INSERTS		371.54
042127	PLAQUES & SUCH	110	55990000	AP00202897	06/16/2017	Q124371	ATHLETICS LETTERS		905.39
								Vendor Total:	1,276.93
093269	PRUSAKIEWICZ, KELLY	110	53210000	AP00202898	06/16/2017	MLG052417	MILEAGE		66.45
								Vendor Total:	66.45
045755	ROOSEVELT STEPS PETTY	220	55110000	AP00202899	06/16/2017	STEPSPETTY0617	RECEIPTS FOR PURCHASES		88.04
								Vendor Total:	88.04
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202900	06/16/2017	116561C	Pest Control ROOSEVELT		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202900	06/16/2017	116561C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202900	06/16/2017	116561C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202900	06/16/2017	116561C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202900	06/16/2017	116561C	Pest Control ABBOTT		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202900	06/16/2017	116561C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202900	06/16/2017	116561C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202900	06/16/2017	116561C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202900	06/16/2017	116561C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00202900	06/16/2017	116561C	Pest Control WBHS		60.00
								Vendor Total:	429.00
045970	ROYAL MANAGEMENT	110	11920000	AP00202901	06/16/2017	JULY2017RENT	TRANSITION CENTER LEASE	P1700046	6,829.50
045970	ROYAL MANAGEMENT	110	11920001	AP00202901	06/16/2017	JULY2017RENT	ADULT ED LEASE PREPAY JULY	P1700046	3,158.33
								Vendor Total:	9,987.83
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00202902	06/16/2017	2850/1701120	PAYROLL		823.12
								Vendor Total:	823.12
100454	SAKER, MAISSA	110	53190014	AP00202903	06/16/2017	SVC MAY2017	Translation Services		432.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									432.00
094115	SAMUELS, RENEE M	110	53210000	AP00202904	06/16/2017	MLG053017	MILEAGE		203.03
Vendor Total:									203.03
046522	SBSI SOFTWARE INC	110	52920000	AP00202905	06/16/2017	12789	ECLASS TRAK REG FEES MAY		378.40
Vendor Total:									378.40
046551	SCHOLASTIC BOOK FAIRS	610	24310842	AP00202906	06/16/2017	W3650458BF	GRETCHKO BOOKFAIR #3650458		3,378.54
046551	SCHOLASTIC BOOK FAIRS	610	24310816	AP00202906	06/16/2017	W3750654BF	SCOTCH BOOK FAIR #3750654		4,493.84
Vendor Total:									7,872.38
047015	SECREST WARDLE LYNCH	110	53170000	AP00202907	06/16/2017	1311932	ADAIR VS MI THRU 5/31/17		255.98
Vendor Total:									255.98
047323	SERVICAR OF MICHIGAN INC	10	24310801	AP00202908	06/16/2017	HNRYFORD052617	7th Grade Field Trip to Henry	P1700375	1,040.00
047323	SERVICAR OF MICHIGAN INC	10	24310801	AP00202908	06/16/2017	RSVLT052617	BUS First Grade Field Trip to Upla	P1700408	812.50
Vendor Total:									1,852.50
047375	SERVICE HEATING &	450	54110160	AP00202909	06/16/2017	170480	BUILDING REPAIRS FOR OLMS	P1700108	2,345.00
047375	SERVICE HEATING &	450	54110160	AP00202909	06/16/2017	170506	TEST/CERTIFY BACKFLOW	P1700108	86.75
047375	SERVICE HEATING &	250	54120000	AP00202909	06/16/2017	170457	SCOTCH OVEN REPAIR	P1700110	706.89
047375	SERVICE HEATING &	250	54120000	AP00202909	06/16/2017	170476	ABBOTT COOLER REPAIR	P1700110	222.50
047375	SERVICE HEATING &	450	54110116	AP00202909	06/16/2017	170536	RM 4 REPAIRS	P1700104	155.75
047375	SERVICE HEATING &	450	54110150	AP00202909	06/16/2017	170567	ROOM 5A REPAIRS	P1700107	893.86
047375	SERVICE HEATING &	450	54110111	AP00202909	06/16/2017	161203	OFFICE REPAIRS	P1700101	275.81
047375	SERVICE HEATING &	450	54110111	AP00202909	06/16/2017	052417	OFFICE REPAIRS	P1700101	3,188.20
047375	SERVICE HEATING &	450	54110113	AP00202909	06/16/2017	170313	RM 22 REPAIRS P1700102 CLOSED		2,913.72
047375	SERVICE HEATING &	450	54110113	AP00202909	06/16/2017	053117	REPAIRS ROOM 16/35/39		498.44
047375	SERVICE HEATING &	450	54110113	AP00202909	06/16/2017	170504	TEST/CERTIFY BACKFLOW		86.75
047375	SERVICE HEATING &	450	54110160	AP00202909	06/16/2017	170566	ROOM 209 REPAIRS	P1700108	789.11
Vendor Total:									12,162.78
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00202910	06/16/2017	P162127201012	BOW RESET TIP/GRIP	P1700187	10.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00202910	06/16/2017	P161879001018	ENDPIN REPLACED	P1700187	25.00
Vendor Total:									35.00
022002	SHEIKO SCHOOL PTO	110	24911130	AP00202911	06/16/2017	REIMBLEADERINFRANKLIN COVEY REFUND			2,500.00
Vendor Total:									2,500.00
094715	SHERWOOD, LAURA	110	53210000	AP00202912	06/16/2017	MLG060717	MILEAGE		73.83
Vendor Total:									73.83

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
048075	SITEONE LANDSCAPE	110	55990000	AP00202913	06/16/2017	80791512	TOURNAMENT ORANGE/WHITE		297.60
							Vendor Total:		297.60
094997	SORGEN, KAREN	110	54290001	AP00202914	06/16/2017	MLG060517	MILEAGE TO COMMCMT-RT 40 MI		21.40
							Vendor Total:		21.40
048980	SPENCER OIL COMPANY	110	55710000	AP00202915	06/16/2017	524058	DIESEL FUEL DELIVERY 6/6/17		7,178.10
							Vendor Total:		7,178.10
095058	STARR, PAMELA	110	53220000	AP00202916	06/16/2017	TEP2017	TEP - Class Culture Workshop		15.00
							Vendor Total:		15.00
095061	STARR, SYLVIA I	110	53113000	AP00202917	06/16/2017	TITLTUT053017	Tutor 5/15 thru 5/25/17		420.80
							Vendor Total:		420.80
049725	STATE OF MICHIGAN	610	24310713	AP00202918	06/16/2017	MAY2017SALEST	MAY 2017 SALES TAX - LAKER		32.96
							Vendor Total:		32.96
100464	STEELE, PATRICE MC OWEN	610	24310703	AP00202919	06/16/2017	REIMBFINGERPR	FINGERPRINTING		70.00
							Vendor Total:		70.00
095373	STURGILL, CHRISTEN	110	55110000	AP00202920	06/16/2017	REIMB061617	STEAM Supply Reimbursement		225.00
							Vendor Total:		225.00
100360	TESSMER BOOK BINDERY	110	57910000	AP00202921	06/16/2017	BINDING2017	BD MINUTES/BINDING - PAYMNP	P2700382	480.00
							Vendor Total:		480.00
051900	TESTING ENGINEERS &	450	56221016	AP00202922	06/16/2017	137251	016 ROOF PROJECT P#1700066	CL	913.75
							Vendor Total:		913.75
095800	TROTTER, LINDA D	110	53220000	AP00202923	06/16/2017	TEP2017	TEP - Michigan Music Conf.		95.00
095800	TROTTER, LINDA D	110	55110000	AP00202923	06/16/2017	REIMBPRINTS017	PRINTING OF ORCHESTRA PROG.		125.76
							Vendor Total:		220.76
100438	TURTLE CREEK FARM	110	53115000	AP00202924	06/16/2017	GSRP0517FIELDTR	GSRP Field Trips		430.00
							Vendor Total:		430.00
054304	US BANK EQUIPMENT	110	57150000	AP00202925	06/16/2017	331941724	COPIER LEASE PRINCIPAL JUNE		5,288.77
054304	US BANK EQUIPMENT	110	57290000	AP00202925	06/16/2017	331941724	COPIER LEASE INTEREST JUNE		772.72
							Vendor Total:		6,061.49
054314	US DEPARTMENT OF	110	24510016	AP00202926	06/16/2017	2845/1701120	PAYROLL		216.37
							Vendor Total:		216.37
054335	US SECURITY ASSOCIATES	110	53190009	AP00202927	06/16/2017	1734406	SECURITY SVC 5/19-5/25/17	P1700189	1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00202927	06/16/2017	1726242	SECURITY SVC 5/12-5/18/17	P1700189	1,811.11
							Vendor Total:		3,630.30

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100460	VARSITY NEWS NETWORK	110	57410000	AP00202928	06/16/2017	28965	ONLINE FORMS FEE 5/17-5/16/18		300.00
Vendor Total:									300.00
054429	VERIZON WIRELESS CELL	230	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Kshiminskiy COMMUNI		49.98
054429	VERIZON WIRELESS CELL	230	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Spano COMMUNITY ED		49.98
054429	VERIZON WIRELESS CELL	230	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Unrath COMMUNITY ED		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Pierce 1/2 ATHLETIC		24.99
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Ellias AI SUPERVISO		62.97
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Off Campus Learning USB Router		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Jetpack Yanke SP SERVICES		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Campbell SP SERVICE		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Samuels SP SERVICES		50.15
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Swatosh SP SERVICES		54.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Lehmann SP SERVICES		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Yanke SP SERVICES		50.15
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Verloove WBHS Audit		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Katz WBHS Auditoriu		30.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Johnson HUMAN RESOU		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Ebert HUMAN RESOURC		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Halonen MIS TECH		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Vaught OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Low OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Losey OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Uhl OPERATIONS		30.94
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Valent OPERATIONS		30.52
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Stinson OPERATIONS		49.98
054429	VERIZON WIRELESS CELL	110	53410000	AP00202929	06/16/2017	9786970837	Cell Phone Bowes PROJ SEARCH (49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Flye INSTRUCTION		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phones Hill SUPERINTENDEN		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Scrivo Scotch		60.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Kocher Doherty		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Drummond GRETCHKO		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Graff ABBOTT		59.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Hughes ABBOTT		50.08
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Long OLMS		54.50
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Borders OLMS		59.98

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Pace WBHS		50.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Larkin (Hoffert) WB		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Pierce 1/2 WBHS		24.99
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Watson WBHS		49.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Chang OKLND EARLY C		50.42
054429	VERIZON WIRELESS CELL	110	53413000	AP00202929	06/16/2017	9786970837	Cell Phone Newman OKLND EARLY		49.98
Vendor Total:									1,830.35
055960	WAYNE STATE UNIVERSITY	610	24310703	AP00202930	06/16/2017	S0676177	AP ROOM RENTAL REVENUES		2,470.00
Vendor Total:									2,470.00
096365	WEITZ, SARA S	110	54290001	AP00202931	06/16/2017	MLG060517	MILEAGE TO GRAD MTG- RT 40 MI		21.40
096365	WEITZ, SARA S	110	54290001	AP00202931	06/16/2017	MLG060517	MILEAGE TO COMMT - RT-40 MI		21.40
Vendor Total:									42.80
056160	WEST BLOOMFIELD	110	57410000	AP00202932	06/16/2017	10708	LARGE BUSINESS MEMBERSHP		550.00
Vendor Total:									550.00
086818	WIELAND, REBECCA	110	53220000	AP00202933	06/16/2017	TEP2017	TEP - Safe Schools		39.98
Vendor Total:									39.98
057243	WINNING IMPRINTS AND	610	24310850	AP00202934	06/16/2017	1625	STUDENT PLAQUES		322.50
057243	WINNING IMPRINTS AND	110	24911910	AP00202934	06/16/2017	1604	Plaques & Engraving		954.95
Vendor Total:									1,277.45
096700	WOLFE, SARAH B	110	53210000	AP00202935	06/16/2017	MLG061617	MILEAGE		52.97
Vendor Total:									52.97
100392	WORRY-FREE	110	53310008	AP00202936	06/16/2017	10701	STUDENT TRANSP - TIGE MAY		385.00
Vendor Total:									385.00
100304	ZINKE, JACOB	110	53210000	AP00202937	06/16/2017	MLG061217	MILEAGE		112.35
Vendor Total:									112.35
100482	IMAGEMASTER LLC	460	53190016	AP00202938	06/30/2017	45013	PRELIM/OFFICIAL STMTNT BOND		3,500.00
Vendor Total:									3,500.00
035456	MOODYS INVESTORS	460	53190033	AP00202939	06/30/2017	P0243211	CREDIT RATING FEE 2017 BOND		27,000.00
Vendor Total:									27,000.00
100108	PFM FINANCIAL ADVISORS	460	53190021	AP00202940	06/30/2017	500674	PROF ADV SVC 2017 BOND		56,482.74
100108	PFM FINANCIAL ADVISORS	460	53190021	AP00202940	06/30/2017	500674	MAC FEE 2017 BOND		400.00
Vendor Total:									56,882.74
042124	PLANTE & MORAN CRESA	460	56222003	AP00202941	06/30/2017	1438750	PRE BOND PLAN SVC 2017 BOND		15,012.96

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									15,012.96
004197	A T & T	110	53410000	AP00202942	06/30/2017	0534665260001517	MNTHLY LD CHGS 248/538-4652		40.71
Vendor Total:									40.71
092950	ABEL, KIMBERLY	110	55110000	AP00202943	06/30/2017	REIMBCFE063017	AIRFARE,FOOD, TAXEI		800.00
092950	ABEL, KIMBERLY	110	53220000	AP00202943	06/30/2017	TEP2017	TEP - CS50 Educator Workshop		400.00
Vendor Total:									1,200.00
001280	ADVANCE PLUMBING AND	110	55997000	AP00202944	06/30/2017	370652	IN LINE STRAINGER		21.38
001280	ADVANCE PLUMBING AND	110	55997000	AP00202944	06/30/2017	37327700	LAVATORY SUPPLIES		330.40
Vendor Total:									351.78
085008	AJO, ASIL	110	53210000	AP00202945	06/30/2017	MLG061517	Second Sem Mile Reimburse		102.72
Vendor Total:									102.72
003331	APPLIED IMAGING	110	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		383.43
003331	APPLIED IMAGING	230	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		70.31
003331	APPLIED IMAGING	230	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		70.31
003331	APPLIED IMAGING	110	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		547.17
003331	APPLIED IMAGING	110	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		629.82
003331	APPLIED IMAGING	110	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		1,180.08
003331	APPLIED IMAGING	110	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		532.84
003331	APPLIED IMAGING	110	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		364.82
003331	APPLIED IMAGING	110	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		624.13
003331	APPLIED IMAGING	110	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		802.04
003331	APPLIED IMAGING	110	54121000	AP00202946	06/30/2017	953617	MAY COPIER CHARGES		1,924.07
Vendor Total:									7,129.02
003354	AQUATIC SOURCE LLC	450	54110171	AP00202947	06/30/2017	31237	POOL PUMP REPAIRS		1,983.98
Vendor Total:									1,983.98
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.35
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68
003384	ARCH ENVIRONMENTAL	110	54120000	AP00202948	06/30/2017	170899	UST JUNE 2017	P1700262	429.50
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.36
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.35
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.35
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.67
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.35
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.35
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.35
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.35
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.35
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.35
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170865	DEQ AUDIT FEE/APR-JUNE		42.35
003384	ARCH ENVIRONMENTAL	110	54110000	AP00202948	06/30/2017	170847	2016-2017 STORMWATER	P1700049	281.68
							Vendor Total:		3,669.80
100053	ARTOME LLC	610	24310840	AP00202949	06/30/2017	050817	SCHOOL ART FRAMES		3,591.00
							Vendor Total:		3,591.00
004199	AT&T	110	53410000	AP00202950	06/30/2017	24868232450617A	248 682-3245 219 8		134.54
004199	AT&T	110	53410000	AP00202950	06/30/2017	24873770030617	248 737-7003 341 5		82.84
							Vendor Total:		217.38
085367	ATKINSON, MICHAEL	610	24310840	AP00202951	06/30/2017	REIMB063017	Attachments for Solar powered		91.00
085367	ATKINSON, MICHAEL	610	24310840	AP00202951	06/30/2017	REIMBBIKE	Reimburse for solar powered bi		2,871.00
							Vendor Total:		2,962.00
100054	AUTO WARES HOLDINGS INC	10	55998000	AP00202952	06/30/2017	274299881	10230 OIL		81.36
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202952	06/30/2017	274299907	TRUCK #13 DIPSTICK		76.88
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202952	06/30/2017	274299658	#2 SMALL DUMP TRUCK REPAIRS		196.67
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202952	06/30/2017	274299226	FOOD TRUCK REPAIRS		11.97
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202952	06/30/2017	182431635	#2 SMALL DUMP TRUCK REPAIR		204.79
100054	AUTO WARES HOLDINGS INC	10	54130000	AP00202952	06/30/2017	182431719	#2 SMALL DUMP TRUCK REPAIR		55.52
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00202952	06/30/2017	274300689	BIG JAKE REPAIRS		49.73
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00202952	06/30/2017	274298936	EQUIP REPAIRS		69.87
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00202952	06/30/2017	274299577	BIG JACK REPAIRS		160.15
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00202952	06/30/2017	274299579	BIG JAC REPAIRS		47.89
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00202952	06/30/2017	274299580	BIG JAC PUMP REPAIR		159.90
100054	AUTO WARES HOLDINGS INC	10	54120000	AP00202952	06/30/2017	274300016	LAWN MOWER REPAIRS		29.19
							Vendor Total:		1,143.92

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
085418	AVERY, AARON J	610	24310700	AP00202953	06/30/2017	REIMBSIGN	PARKING LOT SIGN		63.43
Vendor Total:									63.43
060170	BELETSKIY, ERICKA	110	53710000	AP00202954	06/30/2017	REIMB063017	2016-2017 TUITION	P1700233	31,770.00
Vendor Total:									31,770.00
086150	BOWYER, KELLY	110	53210000	AP00202955	06/30/2017	MLG061617	MILEAGE		122.82
Vendor Total:									122.82
086162	BRADY, MITZI A	110	53210000	AP00202956	06/30/2017	MLG061617	Sept - Dec Mileage Reimburse		56.70
086162	BRADY, MITZI A	110	53210000	AP00202956	06/30/2017	MLG061617	Jan - June Mileage Reimburse		77.84
Vendor Total:									134.54
100488	BROCK, SHARON	110	53210000	AP00202957	06/30/2017	REIMB063017	MILEAGE & FOOD		184.81
Vendor Total:									184.81
007800	BSN SPORTS	110	55990000	AP00202958	06/30/2017	900123253	RAWLINGS COMPOSIT/MSTR	P1700374	2,053.98
007800	BSN SPORTS	610	24310700	AP00202958	06/30/2017	900021781	BASEBALL PANTS		36.00
007800	BSN SPORTS	610	24310700	AP00202958	06/30/2017	900075016	XENO PLUS 17		257.00
007800	BSN SPORTS	610	24310700	AP00202958	06/30/2017	98720044	DRILL TOP BLK/WHT		48.00
Vendor Total:									2,394.98
007990	BUSINESS OFFICE PETTY	110	53430000	AP00202959	06/30/2017	PETTY062617REIMMAILING			10.26
007990	BUSINESS OFFICE PETTY	110	53430000	AP00202959	06/30/2017	PETTY062617REIMMAILING			1.19
007990	BUSINESS OFFICE PETTY	110	55910000	AP00202959	06/30/2017	PETTY062617REIMREPLACE STUDENT INHALER			64.21
Vendor Total:									75.66
007991	BUSINESS OFFICE PETTY	110	57410000	AP00202960	06/30/2017	REIMBPETTYCK06STATE OF MICH-LINE OF CREDIT			2,000.00
007991	BUSINESS OFFICE PETTY	000	11010001	AP00202960	06/30/2017	REIMBPETTYCK06KIM-PAYCHECK REPLACEMENT			50.87
007991	BUSINESS OFFICE PETTY	110	24510011	AP00202960	06/30/2017	REIMBPETTYCK06KOSSAK-PAY ADVANCE			750.00
007991	BUSINESS OFFICE PETTY	110	41990000	AP00202960	06/30/2017	ADJPETTYCKREI ADJ TO CORRECT BANK ERROR			-0.20
007991	BUSINESS OFFICE PETTY	110	57410000	AP00202960	06/30/2017	REIMBPETTYCK06JHL-REIMB CDL			65.00
007991	BUSINESS OFFICE PETTY	110	57910002	AP00202960	06/30/2017	REIMB2PETTYCK06STATE TOURNAMENT ADVANCES			2,050.00
007991	BUSINESS OFFICE PETTY	460	53170000	AP00202960	06/30/2017	REIMBPETTYCK06STATE OF MICH-SEC REPORT			1,000.00
007991	BUSINESS OFFICE PETTY	250	24710011	AP00202960	06/30/2017	REIMB2PETTYCK06LUNCH REF-PIPER & ELKIN			53.40
007991	BUSINESS OFFICE PETTY	250	24710011	AP00202960	06/30/2017	REIMB2PETTYCK06LUNCH REF-JONES & DEBELLO			35.80
007991	BUSINESS OFFICE PETTY	250	24710011	AP00202960	06/30/2017	REIMB2PETTYCK06LUNCH REF-AHARAUNKA &			9.80
007991	BUSINESS OFFICE PETTY	250	24710011	AP00202960	06/30/2017	REIMB2PETTYCK06LUNCH REF-LESLIE & MANICK			164.72
Vendor Total:									6,179.39
008119	C & G NEWSPAPERS	110	53610000	AP00202961	06/30/2017	0686584IN	LAKER INSERTION IN BEACON		2,414.36
Vendor Total:									2,414.36

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100480	CALLAHAN, MEGAN	610	24310703	AP00202962	06/30/2017	APPROCTOR2017	AP TESTING PROCTORING &		1,205.00
Vendor Total:									1,205.00
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202963	06/30/2017	074394	SUNSCREEN		39.97
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00202963	06/30/2017	052892	GSRP SUPPLIES		89.92
Vendor Total:									129.89
009245	CDW GOVERNMENT INC	110	55990000	AP00202964	06/30/2017	HSH5141	ERGOTRON ADJ STANDING DESK		475.00
Vendor Total:									475.00
086829	CHARETTE, MASAKO	110	53210000	AP00202965	06/30/2017	MLG0617	Jan - June Mileage Reimburse		67.41
Vendor Total:									67.41
010265	CHARTER TOWNSHIP OF	110	54110000	AP00202966	06/30/2017	0000025509	FALSE ALARM 5/20/17 4 X		100.00
010265	CHARTER TOWNSHIP OF	110	54910002	AP00202966	06/30/2017	0000025736	Reimb for special election exp		34,563.38
Vendor Total:									34,663.38
086831	CHASE, ALYCIA W	610	24310711	AP00202967	06/30/2017	REIMB063017	PIZZA, BOWLING,CAKE,		286.48
086831	CHASE, ALYCIA W	610	24310752	AP00202967	06/30/2017	REIMB063017	CAKE,MILEAGE-LAW CLUB		108.76
Vendor Total:									395.24
010390	CHESS WIZARDS	230	53110000	AP00202968	06/30/2017	SVC0611417CHESS	Spring 2017 Chess Wizards		1,164.00
Vendor Total:									1,164.00
010940	CINTAS CORPORATION #031110	52393000		AP00202969	06/30/2017	031123491	UNIFORM SVC		75.61
010940	CINTAS CORPORATION #031110	52393000		AP00202969	06/30/2017	031126263	UNIFORM SVC		75.61
010940	CINTAS CORPORATION #031110	52393000		AP00202969	06/30/2017	031129032	UNIFORM SVC		75.61
010940	CINTAS CORPORATION #031110	52393000		AP00202969	06/30/2017	031131747	UNIFORM SVC		75.61
Vendor Total:									302.44
011050	CITY OF ORCHARD LAKE	110	54910002	AP00202970	06/30/2017	ELECT17REIMB	REIMB SPECIAL ELECTION EXP		1,790.15
Vendor Total:									1,790.15
011063	CITY OF SYLVAN LAKE	110	54910002	AP00202971	06/30/2017	ELECT17REIMB	REIMB SPECIAL ELECTION EXP		1,940.25
Vendor Total:									1,940.25
100283	CLEVELAND TANK &	110	54130000	AP00202972	06/30/2017	PSIO16371	FUEL TANK FOR DUMP TRUCK	P1700295	701.00
100283	CLEVELAND TANK &	110	54130000	AP00202972	06/30/2017	PSIO16371	ESTIMATED SHIPPING	P1700295	125.00
Vendor Total:									826.00
100485	CLUBS CHOICE	610	24310878	AP00202973	06/30/2017	3060287	FUNDRAISING SUPPLIES		997.20
Vendor Total:									997.20
011555	COMCAST	110	53413000	AP00202974	06/30/2017	097CABLE0617	MNTHLY CABLE SVC		61.71
Vendor Total:									61.71

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086970	COMPTON, JANEY E	610	24310877	AP00202975	06/30/2017	REIMB063017	Musical Theatre Supplies		46.80
Vendor Total:									46.80
012050	COMPUTER ASSISTED	230	53110000	AP00202976	06/30/2017	6156	ONLINE COUSES		256.80
012050	COMPUTER ASSISTED	230	53110000	AP00202976	06/30/2017	6160	ONLINE COURSES		651.00
Vendor Total:									907.80
012115	COMPUTER MANAGEMENT	110	54140000	AP00202977	06/30/2017	22290	CONVERSION/SET UP FEE ONE	P1700420	3,550.00
012115	COMPUTER MANAGEMENT	110	54140000	AP00202977	06/30/2017	22291	ONE TIME HARDWARE FEE HOSP	P1700420	4,050.00
Vendor Total:									7,600.00
043325	CONSTELLATION NEW	110	55510000	AP00202978	06/30/2017	40113953	Natural Gas WBHS		5,993.77
043325	CONSTELLATION NEW	110	55510000	AP00202978	06/30/2017	40113953	Natural Gas ACSC		366.50
043325	CONSTELLATION NEW	110	55510000	AP00202978	06/30/2017	40113953	Natural Gas ABBOTT		461.45
043325	CONSTELLATION NEW	110	55510000	AP00202978	06/30/2017	40113953	Natural Gas SCOTCH		64.08
043325	CONSTELLATION NEW	110	55510000	AP00202978	06/30/2017	40113953	Natural Gas OLMS		702.14
043325	CONSTELLATION NEW	110	55510000	AP00202978	06/30/2017	40113953	Natural Gas DOHERTY		445.04
043325	CONSTELLATION NEW	110	55510000	AP00202978	06/30/2017	40113953	Natural Gas SHEIKO		578.28
043325	CONSTELLATION NEW	110	55510000	AP00202978	06/30/2017	40113953	Natural Gas TRANSP		150.43
043325	CONSTELLATION NEW	110	55510000	AP00202978	06/30/2017	40113953	Natural Gas GRETCHKO		449.34
043325	CONSTELLATION NEW	110	55510000	AP00202978	06/30/2017	40113953	Natural Gas ROOSEVELT		419.63
Vendor Total:									9,630.66
012600	CONSUMERS ENERGY	110	55510000	AP00202979	06/30/2017	1000000443860617	Natural Gas OLMS		98.75
012600	CONSUMERS ENERGY	110	55510000	AP00202979	06/30/2017	1000000443520617	Natural Gas SHEIKO		81.71
012600	CONSUMERS ENERGY	110	55510000	AP00202979	06/30/2017	1000000443940617	Natural Gas DOHERTY		51.31
012600	CONSUMERS ENERGY	110	55510000	AP00202979	06/30/2017	1000000443450617	Natural Gas ROOSEVELT		57.48
Vendor Total:									289.25
012850	CONTRACT PAPER GROUP	110	55910000	AP00202980	06/30/2017	43006119301	LIFT OFF LEMON COVER STOCK	P1700390	56.00
Vendor Total:									56.00
100447	DASI SOLUTIONS LLC	110	55110000	AP00202981	06/30/2017	17083001188Q2H2H	SOLIDWORKS EDUCATION	P1700421	3,240.00
Vendor Total:									3,240.00
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202982	06/30/2017	171640031258580	Electric Choice ABBOTT		2,095.05
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202982	06/30/2017	171640031258580	Electric Choice GRETCHKO		2,242.45
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202982	06/30/2017	171640031258580	Electric Choice OLMS		6,662.61
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202982	06/30/2017	171640031258580	Electric Choice SHEIKO		5,067.60
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202982	06/30/2017	171640031258580	Electric Choice SCOTCH		1,531.45
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202982	06/30/2017	171640031258580	Electric Choice ROOSEVELT		2,195.10

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202982	06/30/2017	171640031258580	Electric Choice DOHERTY		1,950.87
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202982	06/30/2017	171640031258580	Electric Choice WBHS		22,323.46
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202982	06/30/2017	171640031258580	Electric Choice ACSC		1,661.15
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00202982	06/30/2017	171640031258580	Electric Choice TRANSP		1,020.40
Vendor Total:									46,750.14
016170	DPR EDUCATIONAL	230	53110000	AP00202983	06/30/2017	SVCDOHSHEIK06	Spring 2017 Classes		880.00
Vendor Total:									880.00
016177	DRAMA KIDS	230	53110000	AP00202984	06/30/2017	SVCSHEIKO0617	Sheiko 4/18-6/13/2017 Class		604.80
Vendor Total:									604.80
016315	DTE ENERGY	110	55520000	AP00202985	06/30/2017	9100159279810617	Electricity TRANSP		449.90
016315	DTE ENERGY	110	55520000	AP00202985	06/30/2017	9100153667430617	Electricity ACSC		859.22
016315	DTE ENERGY	110	55520000	AP00202985	06/30/2017	9100162422810617	Electricity GRETCHKO		1,061.46
016315	DTE ENERGY	110	55520000	AP00202985	06/30/2017	9100153672200617	Electricity SCOTCH		845.95
Vendor Total:									3,216.53
052020	FAR CONSERVATORY OF	220	53133000	AP00202986	06/30/2017	22648M	Music Therapy Roosevelt STEPS	P1700234	115.56
052020	FAR CONSERVATORY OF	220	53133000	AP00202986	06/30/2017	228069	CREDIT LATE ARRIVAL 6/8/17		-20.00
052020	FAR CONSERVATORY OF	220	53134000	AP00202986	06/30/2017	22648	Art Therapy Roosevelt STEPS	P1700231	78.76
052020	FAR CONSERVATORY OF	110	53133000	AP00202986	06/30/2017	22790	CREDIT SCOTCH 6/16/17		-47.50
052020	FAR CONSERVATORY OF	110	53133002	AP00202986	06/30/2017	22790	CREDIT SCOTCH 6/16/17		-95.00
052020	FAR CONSERVATORY OF	110	53133002	AP00202986	06/30/2017	22602	MUSIC THERAPY CREDIT 6/2/17		-71.25
052020	FAR CONSERVATORY OF	110	53133002	AP00202986	06/30/2017	22648M	Music Therapy Scotch ECSE	P1700234	115.61
052020	FAR CONSERVATORY OF	110	53133000	AP00202986	06/30/2017	22648M	Music Therapy Scotch Level	P1700234	57.78
052020	FAR CONSERVATORY OF	110	53134002	AP00202986	06/30/2017	22648	Art Therapy Scotch ECSE	P1700231	39.37
052020	FAR CONSERVATORY OF	110	53133000	AP00202986	06/30/2017	22648M	Music Therapy Sheiko AI	P1700234	57.78
052020	FAR CONSERVATORY OF	110	53133000	AP00202986	06/30/2017	22648M	Music Therapy Sheiko CI	P1700234	57.78
052020	FAR CONSERVATORY OF	110	53135000	AP00202986	06/30/2017	22648G	Gym Therapy Sheiko AI	P1700229	57.62
052020	FAR CONSERVATORY OF	110	53135000	AP00202986	06/30/2017	22648G	Gym Therapy Sheiko CI	P1700229	57.62
052020	FAR CONSERVATORY OF	110	53135000	AP00202986	06/30/2017	22648CR	2014 CREDIT REC THERAPY		-42.64
052020	FAR CONSERVATORY OF	110	53133000	AP00202986	06/30/2017	22648M	Music Therapy Doherty AI	P1700234	115.56
052020	FAR CONSERVATORY OF	110	53133000	AP00202986	06/30/2017	22648M	Music Therapy Doherty CI	P1700234	57.78
052020	FAR CONSERVATORY OF	110	53135000	AP00202986	06/30/2017	22648G	Gym Therapy Doherty AI	P1700229	115.26
052020	FAR CONSERVATORY OF	110	53135000	AP00202986	06/30/2017	22648G	Gym Therapy Doherty CI	P1700229	57.62
052020	FAR CONSERVATORY OF	110	53133000	AP00202986	06/30/2017	22648M	Music Therapy Gretchko Level	P1700234	57.78
052020	FAR CONSERVATORY OF	110	53134000	AP00202986	06/30/2017	22648	Art Therapy Gretchko Level	P1700231	39.37

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	804.86
018624	FARMINGTON PUBLIC	110	53310008	AP00202987	06/30/2017	BILLBRO617	HMLESS TRANS SENIA BROWN		12.50
								Vendor Total:	12.50
087876	FARRINGTON, Wafa	110	53220000	AP00202988	06/30/2017	TEP2017	TEP - Tuition		200.00
								Vendor Total:	200.00
087979	FISCHER, MICHAEL P	110	53190000	AP00202989	06/30/2017	REPLCK	SOCCER REF 5/12/16 CK#144006		51.00
								Vendor Total:	51.00
088035	FLYNN, SANDRA	110	53113002	AP00202990	06/30/2017	TITLTUT060617	Title III Tutor		160.00
								Vendor Total:	160.00
100484	FOUNDATION FOR FLINT	610	24310776	AP00202991	06/30/2017	DONATE0617WBH	DONAT. FROM WBHS CHEMISTRY		150.00
								Vendor Total:	150.00
100433	FRANKOWIAK, JENNIFER	110	53210000	AP00202992	06/30/2017	MLG061617	June Mileage Reimbursement		23.27
								Vendor Total:	23.27
088190	FULCHER, ROBERT	110	53190000	AP00202993	06/30/2017	001258	MS TRACK OFF 2017 SEASON		140.00
								Vendor Total:	140.00
088215	GACH-LAZAR, WENDY OWEN	0	53210000	AP00202994	06/30/2017	MLG061617	MILEAGE		74.95
								Vendor Total:	74.95
020103	GCA SERVICES GROUP	110	55110000	AP00202995	06/30/2017	836073	BAND PARADE REHEARSAL JW/OT		60.00
020103	GCA SERVICES GROUP	110	54113002	AP00202995	06/30/2017	836073	JW/OT MAY FACILITY		20.00
020103	GCA SERVICES GROUP	230	54113000	AP00202995	06/30/2017	836073	MAY JW/OT FACILITY RENTAL		1,710.00
								Vendor Total:	1,790.00
088423	GIBSON, VIRGINIA	110	53210000	AP00202996	06/30/2017	MLG122216	MILEAGE		14.85
088423	GIBSON, VIRGINIA	110	53210000	AP00202996	06/30/2017	MLG122216	MILEAGE		84.53
								Vendor Total:	99.38
088565	GRAFF, LISA A	110	52310000	AP00202997	06/30/2017	REIMBTUITION20	Tuition Reimbursement		2,000.00
								Vendor Total:	2,000.00
100456	GUINN, JACQUES	230	41811000	AP00202998	06/30/2017	REFKIDSKLUB061	Cancellation of Kids Klub Serv		67.50
								Vendor Total:	67.50
088822	HABER I, NEAL	610	24310875	AP00202999	06/30/2017	SVCOLMSMERMAA	AUDIO ENGINEERING SERVICES		500.00
								Vendor Total:	500.00
089140	HENNICKEN, LAURA MARIE	110	53210000	AP00203000	06/30/2017	MLG061217	MILEAGE		39.06
								Vendor Total:	39.06
100269	HERNANDEZ, MARIA	110	53210000	AP00203001	06/30/2017	MEMBRSHIPMLG0	April, May, June Mile Reimburs		94.96

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Vendor Total:									94.96
024118	HIGH PERFORMANCE	610	24310870	AP00203002	06/30/2017	3317	SAFETY GREN T SHIRTS		669.00
024118	HIGH PERFORMANCE	610	24310870	AP00203002	06/30/2017	3337	HOODED SWEATSHIRTS		1,342.00
Vendor Total:									2,011.00
089470	HUGHES, AMY	110	52310000	AP00203003	06/30/2017	REIMBTUITN2017	Tuition Reimbursement		2,000.00
089470	HUGHES, AMY	110	52310000	AP00203003	06/30/2017	001254	MASA Membership/Tuition		95.00
Vendor Total:									2,095.00
026700	J W PEPPER & SON INC	610	24310720	AP00203004	06/30/2017	07851807	LOVE INST PARTS EPRINT		25.00
026700	J W PEPPER & SON INC	610	24310720	AP00203004	06/30/2017	07856284	DAEMON IRREPIT/FAMINE		41.74
Vendor Total:									66.74
090160	KING, SHEILA	110	53210000	AP00203005	06/30/2017	001255	MILEAGE FOR 16-17 SY		87.03
Vendor Total:									87.03
028479	KONE INC	110	54111000	AP00203006	06/30/2017	1157379790	CODE REQ HYDR ELEVATOR TEST		700.00
Vendor Total:									700.00
028525	KROGER COMPANY MI	110	55110000	AP00203007	06/30/2017	WBHS0617	FOOD AND SUPPLIES FOR WBHSP1700192		1,693.60
028525	KROGER COMPANY MI	110	55610000	AP00203007	06/30/2017	COMED0617	EC/SACC & GSRP Food	P1700331	84.86
028525	KROGER COMPANY MI	110	55110000	AP00203007	06/30/2017	SS0617	GROCERY/FOOD ITEMS USED FOR	700225	231.07
028525	KROGER COMPANY MI	110	55110000	AP00203007	06/30/2017	SS0617	GROCERY/FOOD ITEMS USED FOR	700225	62.58
028525	KROGER COMPANY MI	110	55110000	AP00203007	06/30/2017	SS0617	GROCERY/FOOD ITEMS USED FOR	700225	56.11
028525	KROGER COMPANY MI	110	55110000	AP00203007	06/30/2017	SS0617	GROCERY/FOOD ITEMS USED FOR	700225	240.48
028525	KROGER COMPANY MI	110	55110000	AP00203007	06/30/2017	SS0617	GROCERY/FOOD ITEMS USED FOR	700225	69.65
028525	KROGER COMPANY MI	230	55990005	AP00203007	06/30/2017	COMED0617	EC/SACC & GSRP Food	P1700331	248.01
Vendor Total:									2,686.36
089583	KUTSICK, NICOLE	110	53210000	AP00203008	06/30/2017	MLG061217	March, April, May, June Mile Reim		31.30
Vendor Total:									31.30
100330	LADD, JENNIFER	110	53220000	AP00203009	06/30/2017	TEP2017	TEP - After School Workshop		400.00
Vendor Total:									400.00
090645	LARKIN ENGINEERING LLC	450	56221071	AP00203010	06/30/2017	M430	FINAL BILLING 100% COMPLETE	TEP1700411	468.75
090645	LARKIN ENGINEERING LLC	450	56221012	AP00203010	06/30/2017	M430	ENGINEERING SERVICES TO	P1700411	468.75
090645	LARKIN ENGINEERING LLC	450	56221013	AP00203010	06/30/2017	M430	ENGINEERING SERVICES TO	P1700411	468.75
090645	LARKIN ENGINEERING LLC	450	54110111	AP00203010	06/30/2017	M429	ENGINEERING SERVICES TO	P1700414	60.00
090645	LARKIN ENGINEERING LLC	450	54110113	AP00203010	06/30/2017	M429	ENGINEERING SERVICES TO	P1700414	60.00
090645	LARKIN ENGINEERING LLC	450	56221011	AP00203010	06/30/2017	M430	ENGINEERING SERVICES TO	P1700411	468.75
090645	LARKIN ENGINEERING LLC	450	54110150	AP00203010	06/30/2017	M429	100% COMPLETE FINAL BILLING	P1700414	60.00

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090645	LARKIN ENGINEERING LLC	450	54110160	AP00203010	06/30/2017	M429	ENGINEERING SERVICES TO	P1700414	60.00
090645	LARKIN ENGINEERING LLC	450	54110112	AP00203010	06/30/2017	M429	ENGINEERING SERVICES TO	P1700414	60.00
Vendor Total:									2,175.00
100477	LIFETOUCH NATIONAL	610	24310709	AP00203011	06/30/2017	05645533374	PROM PROMOTIONAL ITEMS		2,300.00
Vendor Total:									2,300.00
091089	LOUDERMILK, ROBIN S	110	53210000	AP00203012	06/30/2017	MLG061617	Jan - June Mileage Reimburse		168.53
091089	LOUDERMILK, ROBIN S	110	53210000	AP00203012	06/30/2017	MLG061617	Sept - Dec Mileage Reimburse		115.02
Vendor Total:									283.55
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00203013	06/30/2017	136428	STRING BSC/CLASS	P1700326	275.87
Vendor Total:									275.87
091106	LUSKY, STACEY	110	53220000	AP00203014	06/30/2017	TEP2017	TEP - ADHD & Trauma Class		300.00
Vendor Total:									300.00
100401	MAKEMUSIC INC	110	55210000	AP00203015	06/30/2017	INVMM6842796	Paid access to the SmartMusic	P1700401	399.00
100401	MAKEMUSIC INC	110	55210000	AP00203015	06/30/2017	INVMM6842796	Adding blocks of 5 student con	P1700401	3,400.00
Vendor Total:									3,799.00
031075	MARSHALL MUSIC	110	54190001	AP00203016	06/30/2017	10780269	RESTRING VIOLA	P1700185	65.00
031075	MARSHALL MUSIC	110	54190001	AP00203016	06/30/2017	R10780161	ALTO SAX REPAIR	P1700185	40.00
Vendor Total:									105.00
091467	MCDANIEL, AARON	110	53190000	AP00203017	06/30/2017	REPLCK	G V BBALL 1/27/16 CK#142928		60.00
Vendor Total:									60.00
031735	MCNAB HARDWARE	110	55997000	AP00203018	06/30/2017	JUNE2017	BLDG SUPPLIES		16.55
031735	MCNAB HARDWARE	110	55998000	AP00203018	06/30/2017	JUNE2017	GROUNDS SUPPLIES		16.49
031735	MCNAB HARDWARE	110	55997000	AP00203018	06/30/2017	JUNE2017	BLDG SUPPLIES		25.63
031735	MCNAB HARDWARE	110	55997000	AP00203018	06/30/2017	JUNE2017	BLDG SUPPLIES		17.96
031735	MCNAB HARDWARE	110	55998000	AP00203018	06/30/2017	JUNE2017	GROUNDS SUPPLIES		22.49
031735	MCNAB HARDWARE	110	55997000	AP00203018	06/30/2017	JUNE2017	BLDG SUPPLIES		188.76
031735	MCNAB HARDWARE	110	55997000	AP00203018	06/30/2017	JUNE2017	BLDG SUPPLIES		146.15
Vendor Total:									434.03
032800	MICHIGAN ASSN OF SCHOOL	110	54910005	AP00203019	06/30/2017	19798	1 DAY WKSHOP W/SCOTT		536.92
Vendor Total:									536.92
034450	MICHIGAN WEB PRESS	110	53610000	AP00203020	06/30/2017	121513	8 PG BROADSHEET TABLOID		3,042.59
Vendor Total:									3,042.59
037560	NATIONAL TRAILS INC	610	24310870	AP00203021	06/30/2017	061317CEDARPT	MOTORCOACH RENTAL		2,200.00

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Vendor Total:									2,200.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00203022	06/30/2017	645411801	PAPER PRODUCTS FOR	P1700117	115.53
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00203022	06/30/2017	645413201	PAPER PRODUCTS FOR	P1700123	117.16
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00203022	06/30/2017	644839101	PAPER PRODUCTS FOR SHEIKO	P1700118	56.00
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00203022	06/30/2017	645412901	PAPER PRODUCTS FOR SCOTCH	P1700120	69.75
038073	NICHOLS PAPER & SUPPLY	110	55997000	AP00203022	06/30/2017	643922300	PICKING/SHIPPING ERROR	P1700043	-54.72
Vendor Total:									303.72
039050	ROAD COMMISSION FOR	110	54110000	AP00203023	06/30/2017	102901	TRAFFIC SIGNAL MAINT		8.33
039050	ROAD COMMISSION FOR	110	54110000	AP00203023	06/30/2017	102901	TRAFFIC SIGNAL MAINT		28.71
039050	ROAD COMMISSION FOR	110	54110000	AP00203023	06/30/2017	102901	TRAFFIC SIGNAL MAINT		12.76
039050	ROAD COMMISSION FOR	110	54110000	AP00203023	06/30/2017	103001	MAY SIGNAL CHARGES		5.80
039050	ROAD COMMISSION FOR	110	54110000	AP00203023	06/30/2017	103001	MAY SIGNAL CHARGES		7.03
039050	ROAD COMMISSION FOR	110	54110000	AP00203023	06/30/2017	102901	TRAFFIC SIGNAL MAINT		72.34
039050	ROAD COMMISSION FOR	110	54110000	AP00203023	06/30/2017	102901	TRAFFIC SIGNAL MAINT		62.32
039050	ROAD COMMISSION FOR	110	54110000	AP00203023	06/30/2017	103001	MAY SIGNAL CHARGES		8.49
Vendor Total:									205.78
039275	OAKLAND SCHOOLS	610	24310720	AP00203024	06/30/2017	GR17053112022	SPRING CONCERT PROGRAMS 150		113.63
039275	OAKLAND SCHOOLS	110	58210003	AP00203024	06/30/2017	00000009491	GRAD ALLIANCE/JUNE 2 STUDNTS		1,100.00
Vendor Total:									1,213.63
040205	OUR CHILDREN S FUND	610	24310840	AP00203025	06/30/2017	DONATION016BA	Charity Fair Donation to Child		240.00
Vendor Total:									240.00
100478	PANKOWSKI, CHARLES	110	53190000	AP00203026	06/30/2017	001261	TRACK OFFICIAL MS		70.00
Vendor Total:									70.00
100467	PETERS, ROBERT	230	41810000	AP00203027	06/30/2017	REFCOMED0517	Registration Reimbursement		25.00
Vendor Total:									25.00
042125	PLANTE & MORAN PLLC	110	53180000	AP00203028	06/30/2017	1444534	AUDIT SVCS FY 2017		7,000.00
Vendor Total:									7,000.00
042127	PLAQUES & SUCH	610	24310702	AP00203029	06/30/2017	Q124388	STAR METAL INSERTS		32.67
Vendor Total:									32.67
093310	RABOTNICK, SUSAN M	110	24911160	AP00203030	06/30/2017	REIMB063017A	Purchase of 12 Ipad Bump Cases		56.00
093310	RABOTNICK, SUSAN M	110	55996000	AP00203030	06/30/2017	REIMB063017	Reimbursement Arts Show		123.90
Vendor Total:									179.90
093345	RAITI, NICHOLE	610	24310882	AP00203031	06/30/2017	REIMB063017	Science Supplies		104.54

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									104.54
093375	RAPAL, DENNIS	610	24310803	AP00203032	06/30/2017	REIMB2NACKS	SNACKS FOR FIELD DAY		76.93
093375	RAPAL, DENNIS	110	52310000	AP00203032	06/30/2017	REIMBTUITION	Tuition Reimbursement		725.00
Vendor Total:									801.93
093687	RIDDLE, STEPHANIE	110	53210000	AP00203033	06/30/2017	MLG061517	MILEAGE		23.54
Vendor Total:									23.54
046522	SBSI SOFTWARE INC	230	57410003	AP00203034	06/30/2017	12397	ECLASS TRAK REG FEE SEPT 2016	B1700125	250.00
046522	SBSI SOFTWARE INC	230	57410003	AP00203034	06/30/2017	12347	ECLASS TRAK FEES AUGUST 2016	B1700125	250.00
Vendor Total:									500.00
046800	SCOTCH PETTY CASH FUND	610	24310815	AP00203035	06/30/2017	REIMBPETTY0617	Petty Cash Reimbursement		96.89
Vendor Total:									96.89
047323	SERVICAR OF MICHIGAN INC	610	55110007	AP00203036	06/30/2017	060817WBHSWSUBUS	TO WAYNE STATE	P1700426	443.95
047323	SERVICAR OF MICHIGAN INC	610	24310821	AP00203036	06/30/2017	061217SEALIFE01	BUSSES	P1700422	818.35
Vendor Total:									1,262.30
047375	SERVICE HEATING &	450	54110199	AP00203037	06/30/2017	170523	BUSINESS OFFICE REPAIRS	P1700109	1,035.22
047375	SERVICE HEATING &	450	54110171	AP00203037	06/30/2017	170508	TEST/CERTIFY BACKFLOW	P1700105	322.50
047375	SERVICE HEATING &	450	54110199	AP00203037	06/30/2017	170503	ACS BACKFLOW PREVENTOR	P1700109	109.00
047375	SERVICE HEATING &	250	54120000	AP00203037	06/30/2017	170569	WBHS REACH IN COOLER REPAIR	P1700110	1,729.93
047375	SERVICE HEATING &	450	54110115	AP00203037	06/30/2017	170507	DOHERTY BACKFLOW	P1700103	109.00
047375	SERVICE HEATING &	250	54120000	AP00203037	06/30/2017	170597	FREEZER REPAIR/DRY STORAGE	P1700110	723.19
047375	SERVICE HEATING &	450	54110112	AP00203037	06/30/2017	170505	SCOTCH 2 BACKFLOW	P1700100	173.50
Vendor Total:									4,202.34
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00203038	06/30/2017	P162204301016	ELECT VIOLIN REPL TAILPIECE	P1700187	20.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00203038	06/30/2017	P162234201012	REPAIRS/P1700187 CLOSED		110.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00203038	06/30/2017	P162234601013	REPAIRS/P1700187 CLOSED		105.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00203038	06/30/2017	P162153600012	VIOLIN 1/2 SIZE/BROSNAN		125.00
047532	SHAR PRODUCTS COMPANY	610	24310879	AP00203038	06/30/2017	P160533400012	SHAR MINI CLIP ON		71.18
047532	SHAR PRODUCTS COMPANY	610	24310879	AP00203038	06/30/2017	P160608300014	SHAR MINI CLIP ON TUNER		39.95
Vendor Total:									471.13
047773	SHRED-IT US JV LLC	610	24310700	AP00203039	06/30/2017	053117	SHREDDING 5/19/17	P1700288	82.01
Vendor Total:									82.01
048075	SITEONE LANDSCAPE	110	55990000	AP00203040	06/30/2017	81154574	LESCO TOURNAMENT WHITE		277.92
Vendor Total:									277.92

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
044668	SKYHAWKS SPORTS	230	53110000	AP00203041	06/30/2017	SVCGRETCHKO05	Multi Sport @ Gretchko		616.20
Vendor Total:									616.20
048540	SONITROL TRI-COUNTY	110	54120000	AP00203042	06/30/2017	0118998	UPDATE DATE/TIME ON SERVER		60.00
Vendor Total:									60.00
048575	SOUND ENGINEERING INC	110	54120000	AP00203043	06/30/2017	20170911	DUKANE CALL PROBLEMS NO		282.50
Vendor Total:									282.50
095584	SPARKMAN, ASHLEY	110	53220000	AP00203044	06/30/2017	TEP2017	TEP - Tuition		200.00
Vendor Total:									200.00
048850	SPECIAL SERVICES PETTY	110	53210000	AP00203045	06/30/2017	SPSVC	PETTYREIMKELLY ROTHE		13.91
048850	SPECIAL SERVICES PETTY	110	53210000	AP00203045	06/30/2017	SPSVC	PETTYREIMLEEANNE BROSE		16.59
048850	SPECIAL SERVICES PETTY	110	53210000	AP00203045	06/30/2017	SPSVC	PETTYREIMDIANNE MITCHELL		21.13
048850	SPECIAL SERVICES PETTY	110	53210000	AP00203045	06/30/2017	SPSVC	PETTYREIMANIS SCHIFFER		4.82
048850	SPECIAL SERVICES PETTY	110	53210000	AP00203045	06/30/2017	SPSVC	PETTYREIMANIS SCHIFFER		6.42
Vendor Total:									62.87
095044	SQUIRES, MARGARET	110	53210000	AP00203046	06/30/2017	MLG0617	April, May, June Mile Reimburs		117.97
Vendor Total:									117.97
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	370013	PREMIER TUXEDO JACKETS. ALP	1700423	4,425.00
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	370013	ESTIMATED SHIPPING	P1700423	309.75
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	370031	PREMIER TUXEDO JACKETS. ALP	1700423	568.17
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	041317	SAVANNAH CR APPLIED	P1700389	1,236.92
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	050417	SAVANNAH CR APPLIED	P1700389	1,768.00
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	369524	MANDOLIN DRESS CREDIT		-3,004.92
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	369038	SIZE 8 OF SAVANNAH DRESS	P1700389	544.00
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	369038	SIZE 10 OF SAVANNAH DRESS	P1700389	1,360.00
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	369038	SIZE 12 OF SAVANNAH DRESS	P1700389	680.00
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	369038	SZIE 14 OF SAVANNAH DRESS	P1700389	340.00
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	369038	SHIPPING & HANDLING	P1700389	204.68
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	370050	PREMIER TUXEDO PANTS	P1700428	3,683.50
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	370050	ESTIMATED SHIPPING	P1700428	257.84
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	370065	VISTA DRESS WITH FISHLINE	HEM700413	695.00
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	370065	SHIPPING & HANDLING	P1700413	48.65
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	370072	PREMIER TUXEDO PANTS	P1700428	79.50
049426	STAGE ACCENTS	110	56410000	AP00203047	06/30/2017	370072	ESTIMATED SHIPPING	P1700428	5.57
Vendor Total:									13,201.66

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100489	STAR TRAX EVENTS	610	24310870	AP00203048	06/30/2017	0000090790	DJ/SOUND 6/2/17 8TH GR DANCE		400.00
Vendor Total:									400.00
095061	STARR, SYLVIA I	110	53113000	AP00203049	06/30/2017	TITLTUT060817	Title III Tutor 5/29-6/8/17		394.50
Vendor Total:									394.50
049725	STATE OF MICHIGAN	610	24310713	AP00203050	06/30/2017	SALESTAX0617	JUNE SALES TAX FOR LAKER		41.50
Vendor Total:									41.50
050778	SUNSET THEATRE COMPAN	230	53110000	AP00203051	06/30/2017	SVCDOHERTY0617	Musical Theater Spring 2017		2,625.00
Vendor Total:									2,625.00
095466	SWATOSH, DIANE	110	53210000	AP00203052	06/30/2017	001249	5/29/17 MILEAGE 138 @.535		73.83
095466	SWATOSH, DIANE	110	53220000	AP00203052	06/30/2017	001249	4/17/17 CEC MEMBERSHIP		175.00
Vendor Total:									248.83
051416	TAYLOR PUBLISHING CO	610	24310704	AP00203053	06/30/2017	37004318	YEARBOOK (LESS 17 BKS PICK UP)		34,548.46
Vendor Total:									34,548.46
052435	TOTAL EDUCATION	220	53120000	AP00203054	06/30/2017	0000056027	CONSULTATION JUNE 2016		160.00
052435	TOTAL EDUCATION	220	53120000	AP00203054	06/30/2017	0000055656	MAY CONSULTATION BILLING		720.00
Vendor Total:									880.00
052970	TROXELL	110	56410005	AP00203055	06/30/2017	965830	HITACHI CPBW301WN SHORT	P1700424	2,157.00
052970	TROXELL	110	56410005	AP00203055	06/30/2017	945913	WIRELESS MIC/P1700372 CLOSED		209.00
052970	TROXELL	110	56410005	AP00203055	06/30/2017	963533	HITACHI CPBW301WN SHORT	P1700424	719.00
052970	TROXELL	110	56410005	AP00203055	06/30/2017	963533	HITACHI PROST32ADP ADAPTERP1700424		540.00
052970	TROXELL	110	56410005	AP00203055	06/30/2017	963533	HITACHI CPBX301WN SHORT	P1700424	689.00
Vendor Total:									4,314.00
053045	TRUE MARTIAL ARTS	230	53110000	AP00203056	06/30/2017	SVCGRETCHKO0617	Spring 2017 Kids Karate @ Gret		185.00
Vendor Total:									185.00
054335	US SECURITY ASSOCIATES	110	53190009	AP00203057	06/30/2017	1743790	SEC SVC 5/26-6/1/17	P1700189	1,423.00
054335	US SECURITY ASSOCIATES	110	53190009	AP00203057	06/30/2017	1753792	SECURITY SVC 6/2/17-6/8/17	P1700189	2,308.41
Vendor Total:									3,731.41
096330	WEGRZYNOWICZ, JOANNE MI	110	53220000	AP00203058	06/30/2017	TEP2017	TEP - MI School Counselor Asso		400.00
Vendor Total:									400.00
100392	WORRY-FREE	110	53310008	AP00203059	06/30/2017	10701A	TIGE TRANSP 6/1/17-6/16/17		220.00
Vendor Total:									220.00
100479	WORTINGTON II, JOHN	110	53190000	AP00203060	06/30/2017	001262	MS TRACK OFF 2017 SEASON		70.00
Vendor Total:									70.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	
092233	YANKE, JEANNE	110	53210000	AP00203061	06/30/2017	MLG061617	MILEAGE		212.40	
Vendor Total:									212.40	
016428	EBC INC	110	24510018	AP00203062	06/30/2017	2205/1701130	PAYROLL		2,013.90	
016428	EBC INC	110	24510018	AP00203062	06/30/2017	2210/1701130	PAYROLL		6,638.18	
Vendor Total:									8,652.08	
034230	MICHIGAN STATE	110	24510017	AP00203063	06/30/2017	2800/1701130	PAYROLL		1,945.15	
Vendor Total:									1,945.15	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00203064	06/30/2017	2850/1701130	PAYROLL		823.12	
Vendor Total:									823.12	
054314	US DEPARTMENT OF	110	24510016	AP00203065	06/30/2017	2845/1701130	PAYROLL		194.75	
Vendor Total:									194.75	
Total # of Checks:					383	End of Report			Grand Total:	2,355,554.39