

**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 7/1/2017 TO 6/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100481	DURHAM SCHOOL SERVICES	460	56650000	EP 00000018	07/14/2017	SALESREF170067	PURCHASE OF 10 BUSES		700,099.00	MW
									<b>Vendor Total:</b>	<b>700,099.00</b>
052004	THE HUNTINGTON NATIONAL	310	57410917	EP 00000019	07/21/2017	751	BOND ANNUAL FEE FY18		500.00	MW
									<b>Vendor Total:</b>	<b>500.00</b>
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00000020	08/11/2017	001282	OFFICIALS-FALL 2017		6,000.00	MW
									<b>Vendor Total:</b>	<b>6,000.00</b>
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000021	08/11/2017	FIRSTPYMNT2018s	CIENCE KITS FY18 P1800060		29,357.92	MW
									<b>Vendor Total:</b>	<b>29,357.92</b>
020103	GCA SERVICES GROUP	110	54113002	EP 00000022	08/11/2017	842958	DISTRICT JW/OT		715.00	MW
020103	GCA SERVICES GROUP	110	53190000	EP 00000022	08/11/2017	842958	WRESTLING JW/OT 7/15/17		120.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000022	08/11/2017	842958	JULY JW/OT		500.00	MW
020103	GCA SERVICES GROUP	110	54113000	EP 00000022	08/11/2017	843342	MONTHLY CUSTODIAL FEE	P1800035	95,266.43	MW
									<b>Vendor Total:</b>	<b>96,601.43</b>
020103	GCA SERVICES GROUP	110	54113000	EP 00000023	09/08/2017	849120	SEPT CUSTODIAL SVC	P1800035	95,266.43	MW
									<b>Vendor Total:</b>	<b>95,266.43</b>
094042	LARKIN, ASHLEIGH	110	55110001	EP 00000024	09/15/2017	REIMBTITL10917	TRE' SHORTER HOMELESS		148.00	MW
									<b>Vendor Total:</b>	<b>148.00</b>
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000025	09/15/2017	107864	ROOM 18 REPAIRS	P1800070	887.87	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000025	09/15/2017	170491	ROOM 8C REPAIRS	P1800069	1,932.94	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000025	09/15/2017	170556	WBHS ROOM 720 REPAIRS	P1800067	2,498.85	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000025	09/15/2017	170556	WBHS KITCHEN CONTROL BD	P1800063	1,019.40	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000025	09/15/2017	170674	ROOMS 10C/6A REPAIRS	P1800069	514.72	MW
									<b>Vendor Total:</b>	<b>6,853.78</b>
038511	O T FOR KIDS INC	110	53131001	EP 00000026	09/22/2017	SUMMER2017	EARLY INTERVENTION 91.67 HR		5,316.86	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000026	09/22/2017	SUMMER2017	ECSE ESY 6.92 HR		401.36	MW
									<b>Vendor Total:</b>	<b>5,718.22</b>
052004	THE HUNTINGTON NATIONAL	310	57410909	EP 00000027	09/22/2017	3584038603SEPT172009	REFNDING BOND AGENT FEE		75.00	MW
052004	THE HUNTINGTON NATIONAL	310	57410912	EP 00000027	09/22/2017	3584058902SEPT172012	RFUNDING BOND PAYING		125.00	MW
									<b>Vendor Total:</b>	<b>200.00</b>
020103	GCA SERVICES GROUP	110	54113000	EP 00000028	10/06/2017	859051	CUSTODIAL SVC OCTOBER 2017	P1800035	95,266.43	MW
									<b>Vendor Total:</b>	<b>95,266.43</b>
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000029	10/06/2017	170824	OPERATIONS OFFICE REPAIRS	P1800065	1,773.41	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000029	10/06/2017	170884	SUPT CONF ROOM	P1800066	112.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000029	10/06/2017	170886	MDF REPAIRS	P1800067	763.15	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000029	10/06/2017	170910	ROOSEVELT FREEZER REPAIRS	P1800063	879.27	MW
<b>Vendor Total:</b>									<b>3,528.68</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000030	10/13/2017	9907DUPLICATE	SCIENCE KIT PAYMENT	P1800060	8,407.92	MW
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000030	10/13/2017	9937	SCIENCE KIT PAYMENT	P1800060	880.00	MW
<b>Vendor Total:</b>									<b>9,287.92</b>	
100433	FRANKOWIAK, JENNIFER	110	53120000	EP 00000031	10/13/2017	REIMBCONF1021	REIMB MITESOL CONF FEE		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy Roosevelt STEPS	P1800187	1,034.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy Roosevelt	P1800187	241.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy Scotch	P1800187	734.86	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000032	10/13/2017	SEPT2017	Occup Therapy Scotch Erly Int	P1800187	1,160.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000032	10/13/2017	SEPT2017	Occup Therapy Scotch ECSE	P1800187	2,334.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy Sheiko AI	P1800187	889.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy Sheiko	P1800187	783.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy Doherty AI	P1800187	995.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy Doherty	P1800187	1,778.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy Gretchko	P1800187	1,740.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy OLMS ASD	P1800187	396.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy OLMS	P1800187	1,150.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy WBHS ASD	P1800187	599.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy WBHS	P1800187	29.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000032	10/13/2017	SEPT2017	Occup Therapy WBTC	P1800187	58.00	MW
<b>Vendor Total:</b>									<b>13,924.64</b>	
092805	PERRI, LISA	110	53220000	EP 00000033	10/13/2017	REIMBAASPATIC	AASPA Conference Airfare		411.40	MW
<b>Vendor Total:</b>									<b>411.40</b>	
094115	SAMUELS, RENEE M	110	53210000	EP 00000034	10/13/2017	MLG092917	9/5/2017 - 9/29/17		55.91	MW
094115	SAMUELS, RENEE M	110	53150003	EP 00000034	10/13/2017	REIMBCERT10031	Blueprint Facilitator Cert		18.54	MW
<b>Vendor Total:</b>									<b>74.45</b>	
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000035	10/13/2017	170895DUPLICATE	OVEN REPAIRS WBHS	P1800063	661.98	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000035	10/13/2017	170922DUPLICATE	ROOM 309 THERMOSTAT REPAIR	P1800073	729.95	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000035	10/13/2017	170943	ROOMS 303/305/309/310	P1800073	1,266.65	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000035	10/13/2017	170960	ROOM 11B REPAIRS	P1800069	574.20	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000035	10/13/2017	170982	BENEFITS OFFICE/CONF ROOM	P1800066	1,416.33	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>4,649.11</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000036	10/20/2017	9960	SCIENCE KIT PAYMENT	P1800060	691.55	MW
								<b>Vendor Total:</b>	<b>691.55</b>	
094115	SAMUELS, RENEE M	610	24310736	EP 00000037	10/20/2017	REIMB102017	ITEMS FOR CART SALES		62.04	MW
								<b>Vendor Total:</b>	<b>62.04</b>	
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000038	10/20/2017	170947	GYM AC REPAIRS	P1800074	1,651.70	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000038	10/20/2017	170983	ROOM 5B REPAIRS	P1800069	356.00	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000038	10/20/2017	170991	ROOM 14 REPAIRS	P1800074	311.89	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000038	10/20/2017	171010	ROOM 8B REPAIRS	P1800069	311.50	MW
								<b>Vendor Total:</b>	<b>2,631.09</b>	
094115	SAMUELS, RENEE M	610	24310736	EP 00000039	10/27/2017	REIMB102017A	ITEMS FOR LOCKER ARTCART		202.48	MW
								<b>Vendor Total:</b>	<b>202.48</b>	
086367	BROSE, LEEANNE	110	53210000	EP 00000040	11/03/2017	MLG102017	MILEAGE REIMBURSEMENT		68.48	MW
								<b>Vendor Total:</b>	<b>68.48</b>	
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000041	11/03/2017	170985	MPR/ROOMS 12, 15 & CAFE	P1800071	632.48	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000041	11/03/2017	170996	ROOM 300 THERMOSTAT REPAIR	P1800073	827.09	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000041	11/03/2017	171025	ROOM 39 THERMOSTAT REPLACE	P1800071	916.09	MW
								<b>Vendor Total:</b>	<b>2,375.66</b>	
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00000042	11/17/2017	WINTERFY18REFR	WINTER sPORTS REF PAY		15,000.00	MW
								<b>Vendor Total:</b>	<b>15,000.00</b>	
087749	ELLIAS, ALAN	110	53210000	EP 00000043	11/17/2017	MLG101017	MI EXCEL MTSS TRAINING X	.535	171.20	MW
								<b>Vendor Total:</b>	<b>171.20</b>	
020103	GCA SERVICES GROUP	110	54113000	EP 00000044	11/17/2017	864910	NOVEMBER CUSTODIAL SVC	P1800035	95,266.43	MW
								<b>Vendor Total:</b>	<b>95,266.43</b>	
091775	MILLER, COLLEEN P	110	53210000	EP 00000045	11/17/2017	MLG103117	Sept Oct Mileage Reimburse		19.26	MW
								<b>Vendor Total:</b>	<b>19.26</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy Roosevelt STEPS	P1800187	1,169.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy Roosevelt	P1800187	502.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy Scotch	P1800187	551.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000046	11/17/2017	OCT2017	Occup Therapy Scotch Erly Int	P1800187	2,030.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000046	11/17/2017	OCT2017	Occup Therapy Scotch ECSE	P1800187	2,276.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy Sheiko AI	P1800187	966.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy Sheiko	P1800187	899.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy Doherty AI	P1800187	1,822.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy Doherty	P1800187	1,633.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy Gretchko	P1800187	1,981.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy Abbott	P1800187	188.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy OLMS ASD	P1800187	183.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy OLMS	P1800187	1,952.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy WBHS ASD	P1800187	551.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy WBHS	P1800187	159.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000046	11/17/2017	OCT2017	Occup Therapy WBTC	P1800187	58.00	MW
<b>Vendor Total:</b>									<b>16,927.88</b>	
092805	PERRI, LISA	110	53210000	EP 00000047	11/17/2017	MLG11092017	Planning Meeting in Lansing		85.60	MW
<b>Vendor Total:</b>									<b>85.60</b>	
094115	SAMUELS, RENEE M	110	53210000	EP 00000048	11/17/2017	MLG103117	OCTOBER MILEAGE 322.60 X .535		172.59	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000048	11/17/2017	REIMB111717	LK ART CART SALE SUPPLIES		136.28	MW
<b>Vendor Total:</b>									<b>308.87</b>	
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000049	11/17/2017	170932	ATHLETIC OFFICE	P1800067	911.47	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000049	11/17/2017	170933	ROOMS 6A/3C	P1800069	333.75	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000049	11/17/2017	170949	ROOM 311	P1800073	757.12	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000049	11/17/2017	170951	BOILER ROOM PUMP	P1800066	931.98	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000049	11/17/2017	170952	ROOMS 112/109/113	P1800068	5,367.69	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000049	11/17/2017	170954	GYM/ROOM 5	P1800072	986.33	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000049	11/17/2017	170984	ROOMS 15 & 19	P1800072	2,313.04	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000049	11/17/2017	170995	ROOMS 30/16/19/18	P1800070	2,863.90	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000049	11/17/2017	171031	ROOM 102	P1800073	797.24	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000049	11/17/2017	171053	GYM	P1800070	200.25	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000049	11/17/2017	171068	REFRIGARATORS	P1800063	289.25	MW
<b>Vendor Total:</b>									<b>15,752.02</b>	
094042	LARKIN, ASHLEIGH	610	24310770	EP 00000050	12/01/2017	REIMB120117	FOOD FOR UMATTER WEEK		107.43	MW
<b>Vendor Total:</b>									<b>107.43</b>	
091562	TIANEN, JENNIFER M	610	24310772	EP 00000051	12/01/2017	REIMB120117	NCTE CONF,FLIGHT,LIT		494.86	MW
<b>Vendor Total:</b>									<b>494.86</b>	
091775	MILLER, COLLEEN P	110	53220000	EP 00000052	12/01/2017	TBP2018	TBP Seminar 101 Strategies		145.85	MW
<b>Vendor Total:</b>									<b>145.85</b>	
093688	RIDENOUR, RYAN	610	24310718	EP 00000053	12/01/2017	REIMB120117	Model United		0.00	MW

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093688	RIDENOUR, RYAN	610	24310718	EP 00000053	12/01/2017	REIMB120117	MODEL UN-REIMB-RO		130.00	MW
<b>Vendor Total:</b>									<b>130.00</b>	
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000054	12/01/2017	171067	ROOMS 200/202 REPAIRS	P1800068	267.00	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000054	12/01/2017	171142	GYM REPAIRS	P1800066	133.50	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000054	12/01/2017	171143	ROOM 16 REPAIRS	P1800074	540.22	MW
<b>Vendor Total:</b>									<b>940.72</b>	
086367	BROSE, LEEANNE	110	53210000	EP 00000055	12/15/2017	MLG120617	11/14-12/6/17 MILEAGE		60.99	MW
<b>Vendor Total:</b>									<b>60.99</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000056	12/15/2017	10014	OCTOBER ROOSEVELT	P1800060	180.74	MW
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000056	12/15/2017	PREPAYFY18	OPT PAY OFF POC#1659 CUST #3	P1800060	19,873.80	MW
<b>Vendor Total:</b>									<b>20,054.54</b>	
100433	FRANKOWIAK, JENNIFER	110	53210000	EP 00000057	12/15/2017	MLG103117	Sept/Oct Mileage Reimburse		93.90	MW
<b>Vendor Total:</b>									<b>93.90</b>	
020103	GCA SERVICES GROUP	110	54113000	EP 00000058	12/15/2017	870378	CUSTODIAL SVC DEC 2017	P1800035	95,266.43	MW
<b>Vendor Total:</b>									<b>95,266.43</b>	
089362	HORN, NICOLE ELIZABETH	110	53220000	EP 00000059	12/15/2017	TEP2018	TEP Tuition		400.00	MW
089362	HORN, NICOLE ELIZABETH	110	53210000	EP 00000059	12/15/2017	MLG111417	9/19-11/14/2017 MILEAGE		62.33	MW
<b>Vendor Total:</b>									<b>462.33</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy Roosevelt STEPS	P1800187	710.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy Roosevelt	P1800187	406.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy Scotch	P1800187	613.64	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000060	12/15/2017	NOV2017	Occup Therapy Scotch Erly Int	P1800187	1,440.14	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000060	12/15/2017	NOV2017	Occup Therapy Scotch ECSE	P1800187	2,262.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy Sheiko AI	P1800187	816.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy Sheiko	P1800187	710.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy Doherty AI	P1800187	1,522.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy Doherty	P1800187	2,073.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy Gretchko	P1800187	1,595.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy OLMS ASD	P1800187	362.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy OLMS	P1800187	1,996.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy WBHS ASD	P1800187	546.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy WBHS	P1800187	333.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000060	12/15/2017	NOV2017	Occup Therapy WBTC	P1800187	58.00	MW
<b>Vendor Total:</b>									<b>15,447.14</b>	

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**West Bloomfield Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
094115	SAMUELS, RENEE M	110	53210000	EP 00000061	12/15/2017	MLG113017	11/1-11/30/17 MILEAGE		78.91	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000061	12/15/2017	REIMB121517	REIMB.FOR CART SALE ITEMS		221.13	MW
<b>Vendor Total:</b>									<b>300.04</b>	
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000062	12/15/2017	171174	ROOMS 39 & 30	P1800071	356.00	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000062	12/15/2017	171187	ROOMS 11/34/14	P1800071	178.00	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000062	12/15/2017	171188	ROOM 12C	P1800069	155.75	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000062	12/15/2017	171194	ROOM 501	P1800067	1,060.04	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	EP 00000062	12/15/2017	171198	GYM	P1800074	260.23	MW
<b>Vendor Total:</b>									<b>2,010.02</b>	
025741	SYLVAN LEARNING	110	53114000	EP 00000063	12/15/2017	SVCTUTOR12117	November Tuition for 32 studen		5,333.33	MW
025741	SYLVAN LEARNING	110	53114000	EP 00000063	12/15/2017	SVCTUTOR120117	November Tutor Tuition		5,333.33	MW
<b>Vendor Total:</b>									<b>10,666.66</b>	
095867	UNRATH, SALLY	230	53210000	EP 00000064	12/15/2017	MLG101817	Mileage Reimburse-MACAE Confer		149.80	MW
<b>Vendor Total:</b>									<b>149.80</b>	
020103	GCA SERVICES GROUP	110	53150003	EP 00000065	12/29/2017	865130	FAMILY FUN NITE SEPT OT		110.00	MW
020103	GCA SERVICES GROUP	110	54113002	EP 00000065	12/29/2017	865130	LOCKER ROOM MONITORING		280.00	MW
020103	GCA SERVICES GROUP	110	53190000	EP 00000065	12/29/2017	865130	MARCHING BAND SEPT		240.00	MW
020103	GCA SERVICES GROUP	110	53190000	EP 00000065	12/29/2017	865130	SWIM SEPT JW/OT		280.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000065	12/29/2017	865130	FACILITY USE SEPT JW/OT		855.00	MW
020103	GCA SERVICES GROUP	110	54113002	EP 00000065	12/29/2017	868293	LOCKER ROOM MONITOR OCT		430.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000065	12/29/2017	868293	FACILITY USE JW/OT OCTOBER		1,620.00	MW
020103	GCA SERVICES GROUP	610	24310732	EP 00000065	12/29/2017	868293	ROBOTICS OCT JW/OT		190.00	MW
<b>Vendor Total:</b>									<b>4,005.00</b>	
085418	AVERY, AARON J	110	55110000	EP 00000066	01/12/2018	REIMB011218	Teaching Supplies		0.00	MW
085418	AVERY, AARON J	110	55110000	EP 00000066	01/12/2018	REIMB011218	REIMB. FOR TISSUES, WIPES		81.90	MW
<b>Vendor Total:</b>									<b>81.90</b>	
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5711	12/12 & 12/14 PLOWS	P1800284	1,150.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5712	12/12 & 12/14 PLOWS	P1800284	750.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5713	12/12 & 12/14 PLOWS	P1800284	900.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5714	12/12 & 12/14 PLOWS	P1800284	1,100.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5715	12/12 & 12/14 PLOWS	P1800284	1,420.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5716	12/12 & 12/14 PLOWS	P1800284	920.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5717	12/12 & 12/14 PLOWS	P1800284	950.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5718	12/12 & 12/14 PLOWS	P1800284	1,100.00	MW

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016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5719	12/12 & 12/14 PLOWS	P1800284	2,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5724	ABBOTT 12/26 & 12/31 PLOWS	P1800284	1,150.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5725	ACS 12/26 & 12/31/17 PLOWS	P1800284	750.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5726	GRETCHKO 12/26 & 12/31/17 PLOWS	P1800284	1,100.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5727	DOHERTY 12/26 & 12/31 PLOWS	P1800284	900.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5728	PLOWING 12/26 & 12/31/17	P1800284	920.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5729	12/26 & 12/31/17 PLOWS	P1800284	950.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5730	12/26 & 12/31 PLOWS SHEIKO	P1800284	1,100.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5731	12/25 & 12/31 PLOWS	P1800284	2,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	54110000	EP 00000067	01/12/2018	5732	12/26 & 12/31 PLOWS	P1800284	1,420.00	MW
<b>Vendor Total:</b>									<b>20,580.00</b>	
087749	ELLIAS, ALAN	110	53150003	EP 00000068	01/12/2018	MLG120517	MTSS TRAINING MILEAGE REIMB		166.92	MW
<b>Vendor Total:</b>									<b>166.92</b>	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23756	12/11/17 THERAPIST ABSENCE		-122.70	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23756	12/11/17 THERAPIST ABSENCE		-79.18	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23778	THERAPIST ABSENCE 12/12/17		-23.75	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23778	THERAPIST ABSENCE 12/12/17		-23.75	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000069	01/12/2018	23804	Music Therapy Gretchko Level	P1800215	463.35	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000069	01/12/2018	23804	Music Therapy WBHS AI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000069	01/12/2018	23804	Music Therapy WBHS CI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000069	01/12/2018	23804	Music Therapy Doherty CI	P1800215	1,564.55	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000069	01/12/2018	23804	Music Therapy Doherty AI	P1800215	1,534.47	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000069	01/12/2018	23804	Music Therapy Scotch ECSE	P1800215	1,203.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000069	01/12/2018	23804	Music Therapy Sheiko AI	P1800215	776.26	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000069	01/12/2018	23804	Music Therapy Sheiko CI	P1800215	758.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000069	01/12/2018	23804	Music Therapy Roosevelt STEPS	P1800215	920.67	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000069	01/12/2018	23804	Music Therapy Scotch Level	P1800215	306.89	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23803	Art Therapy Roosevelt STEPS	P1800213	1,160.31	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23803	Art Therapy Scotch Level	P1800213	711.12	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00000069	01/12/2018	23803	Art Therapy Scotch ECSE	P1800213	479.30	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23803	Art Therapy Sheiko AI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23803	Art Therapy Sheiko CI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23803	Art Therapy Doherty AI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23803	Art Therapy Doherty CI	P1800213	1,001.84	MW

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052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23803	Art Therapy Gretchko Level	P1800213	750.40	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23803	Art Therapy WBTC	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000069	01/12/2018	23803	Art Therapy WBHS CI	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000069	01/12/2018	23805	Gym Therapy Roosevelt STEPS	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000069	01/12/2018	23805	Gym Therapy Scotch Level	P1800214	272.43	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000069	01/12/2018	23805	Gym Therapy Scotch ECSE	P1800214	1,672.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000069	01/12/2018	23805	Gym Therapy Sheiko AI	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000069	01/12/2018	23805	Gym Therapy Sheiko CI	P1800214	141.66	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000069	01/12/2018	23805	Gym Therapy Doherty AI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000069	01/12/2018	23805	Gym Therapy Doherty CI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000069	01/12/2018	23805	Gym Therapy Gretchko Level	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000069	01/12/2018	23805	Gym Therapy OLMS AI	P1800214	316.01	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000069	01/12/2018	23805	Gym Therapy OLMS CI	P1800214	294.22	MW
<b>Vendor Total:</b>									<b>19,999.75</b>	
100433	FRANKOWIAK, JENNIFER	110	53210000	EP 00000070	01/12/2018	MLG121517	Nov/Dec Mileage Reimburse		84.26	MW
<b>Vendor Total:</b>									<b>84.26</b>	
020103	GCA SERVICES GROUP	110	54113000	EP 00000071	01/12/2018	877122	JAN 2018 CUSTODIAL SVC	P1800035	95,266.43	MW
<b>Vendor Total:</b>									<b>95,266.43</b>	
089362	HORN, NICOLE ELIZABETH	110	53210000	EP 00000072	01/12/2018	MLG122017	11/27 - 12/20/17 MILEAGE		38.79	MW
<b>Vendor Total:</b>									<b>38.79</b>	
091775	MILLER, COLLEEN P	110	53210000	EP 00000073	01/12/2018	MLG121917	Nov-Dec Mileage Reimburse		19.26	MW
<b>Vendor Total:</b>									<b>19.26</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy Roosevelt STEPS	P1800187	623.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy Roosevelt	P1800187	444.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy Scotch	P1800187	821.86	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000074	01/12/2018	DEC2017	Occup Therapy Scotch Erly Int	P1800187	870.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000074	01/12/2018	DEC2017	Occup Therapy Scotch ECSE	P1800187	1,769.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy Sheiko AI	P1800187	338.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy Sheiko	P1800187	899.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy Doherty AI	P1800187	841.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy Doherty	P1800187	1,469.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy Gretchko	P1800187	1,363.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy OLMS ASD	P1800187	299.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy OLMS	P1800187	1,174.50	MW

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038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy WBHS ASD	P1800187	372.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000074	01/12/2018	DEC2017	Occup Therapy WBHS	P1800187	154.86	MW
<b>Vendor Total:</b>									<b>11,441.08</b>	
094115	SAMUELS, RENEE M	110	53150003	EP 00000075	01/12/2018	MLG112917	LANSILANSING CONF MILEAGE REIMB		171.20	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000075	01/12/2018	MLG122017	12/1-12/20/17 MILEAGE		56.71	MW
094115	SAMUELS, RENEE M	110	53150003	EP 00000075	01/12/2018	REIMB011218	BLUEPRINT COMBINED EXPENSES		103.28	MW
<b>Vendor Total:</b>									<b>331.19</b>	
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000076	01/12/2018	171151	ROOMS 4 & 9 REPAIRS	P1800072	1,089.02	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000076	01/12/2018	171212	SECOND FLOOR BATHROOM	P1800067	356.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000076	01/12/2018	171246	ROOM 19	P1800072	200.25	MW
047375	SERVICE HEATING & PLUMBING	250	56410000	EP 00000076	01/12/2018	170894	HOOD & EXHAUST FAN FOR	P1800103	12,097.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000076	01/12/2018	171182	BOILER PUMP REPAIRS	P1800071	489.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000076	01/12/2018	171275	ROOM 23	P1800071	604.59	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000076	01/12/2018	171291	ROOM 306	P1800073	452.27	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000076	01/12/2018	171292	ROOM 8C	P1800069	89.00	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000076	01/12/2018	171301	UNDER COUNTER COOLER	P1800063	707.54	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000076	01/12/2018	171302	ROOM 43	P1800070	111.25	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000076	01/12/2018	171304	ROOMS 1C/12C/8C	P1800069	1,320.43	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000076	01/12/2018	171305	ROOMS 30/21/22/23/25	P1800071	1,186.93	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000076	01/12/2018	171337	ROOM 1A	P1800069	604.59	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000076	01/12/2018	171026	REFRIGERATOR DOOR SEAL	P1800063	414.17	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000076	01/12/2018	171117	BOILER REPAIRS	P1800069	1,390.03	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000076	01/12/2018	171124	ROOMS 217/100/102/3	P1800068	1,027.34	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000076	01/12/2018	171125	FREEZER REPAIRS	P1800063	155.75	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000076	01/12/2018	171181	ROOM 15 REPAIRS	P1800069	244.75	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000076	01/12/2018	171213	BOILER REPAIRS	P1800068	333.75	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000076	01/12/2018	171214	ABBOTT OVEN REPAIRS	P1800063	353.64	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000076	01/12/2018	171218	ROOM 32 BMS	P1800070	492.60	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000076	01/12/2018	171238	ROOM 12 FREEZESTAT	P1800069	111.25	MW
<b>Vendor Total:</b>									<b>23,831.65</b>	
025741	SYLVAN LEARNING	110	53114000	EP 00000077	01/12/2018	SVCTUTOR122117	DEC TUTORING 32 STUDENTS		5,333.33	MW
<b>Vendor Total:</b>									<b>5,333.33</b>	
092233	YANKE, JEANNE	110	53210000	EP 00000078	01/12/2018	MLG121517	11/29 - 12/15/17 EARLY INT MIL		95.77	MW
<b>Vendor Total:</b>									<b>95.77</b>	

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016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000079	01/26/2018	5785	PLOWING 1/12 & 1/16/18	P1800284	1,150.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000079	01/26/2018	5786	PLOWING 1/12 & 1/16/18	P1800284	750.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000079	01/26/2018	5787	PLOWING 1/12 & 1/16/18	P1800284	1,100.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000079	01/26/2018	5788	PLOWS 1/12 & 1/16/18	P1800284	920.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000079	01/26/2018	5789	PLOWING 1/12 & 1/16/18	P1800284	950.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000079	01/26/2018	5790	PLOWING 1/12 & 1/16/18	P1800284	2,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000079	01/26/2018	5791	PLOWING 1/12 & 1/16/18	P1800284	1,420.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000079	01/26/2018	5792	PLOWING 1/12 & 1/16/18	P1800284	900.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000079	01/26/2018	5793	PLOWING 1/12 & 1/16/18	P1800284	1,100.00	MW
<b>Vendor Total:</b>									<b>10,290.00</b>	
016428	EBC INC	110	24510018	EP 00000080	01/26/2018	2205/1801020	PAYROLL		2,673.67	MW
016428	EBC INC	110	24510018	EP 00000080	01/26/2018	2210/1801020	PAYROLL		7,168.72	MW
<b>Vendor Total:</b>									<b>9,842.39</b>	
087876	FARRINGTON, Wafa	110	53220000	EP 00000081	01/26/2018	TEP2018	TEP Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
020103	GCA SERVICES GROUP	110	54113002	EP 00000082	01/26/2018	875319	NOV JW/OT DISTRICT		300.00	MW
020103	GCA SERVICES GROUP	110	53190000	EP 00000082	01/26/2018	875319	NOV JW/OT COLORGUARD		210.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000082	01/26/2018	875319	NOV JW/OT FACILITY USE		900.00	MW
<b>Vendor Total:</b>									<b>1,410.00</b>	
094115	SAMUELS, RENEE M	610	24310736	EP 00000083	01/26/2018	REIMB012618	REIMB.-CART SALES SNACKS		204.20	MW
<b>Vendor Total:</b>									<b>204.20</b>	
100619	SAUVE, WENDY	110	53220000	EP 00000084	01/26/2018	TEP2018	TEP Steam Training		120.86	MW
<b>Vendor Total:</b>									<b>120.86</b>	
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000085	01/26/2018	171259	BOILERS 1,4,2/ROOMS 211/5/OFF	P1800068	721.15	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000085	01/26/2018	171317	CSD ON BOILERS	P1800067	1,150.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000085	01/26/2018	171318	CSD ON BOILERS	P1800074	801.00	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000085	01/26/2018	171330	STEAM KETTLE REPAIRS	P1800063	388.64	MW
<b>Vendor Total:</b>									<b>3,060.79</b>	
095867	UNRATH, SALLY	230	57410003	EP 00000086	01/26/2018	REIMB012618	Comm Ed Robotic League Entries		1,375.00	MW
<b>Vendor Total:</b>									<b>1,375.00</b>	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000087	02/09/2018	KC00909402	LABOR JAN 2018		45,611.41	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000087	02/09/2018	KC00909402	ADMIN FEE JAN 2018		7,580.73	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000087	02/09/2018	KC00909402	MGMT FEE JAN 2018		955.63	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000087	02/09/2018	KC00909402	FOOD COST/APL CREDITS/REBATE		54,635.87	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	55640000	EP 00000087	02/09/2018	KC00909402	DIRECT NON-FOOD JAN 2018		9,599.18	MW
<b>Vendor Total:</b>									<b>118,382.82</b>	
087219	CUDA, JEANNETTE M	110	53220000	EP 00000088	02/09/2018	TEP2018	TEP Mindfulness Workshop		89.00	MW
<b>Vendor Total:</b>									<b>89.00</b>	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5828	1/29/18 PLOW	P1800284	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5852	2/5/18 PLOW	P1800284	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5853	2/5/18 PLOW	P1800284	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5854	2/5/18 PLOW	P1800284	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5855	2/5/18 PLOW	P1800284	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5856	2/5/18 PLOW	P1800284	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5857	2/5/18 PLOW	P1800284	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5858	2/5/18 PLOW	P1800284	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5859	2/5/18 PLOW	P1800284	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5860	2/5/18 PLOW	P1800284	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	2586	PLOW 1/29/18	P1800284	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5821	1/29/18 PLOW	P1800284	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5822	1/29/18 PLOW	P1800284	375.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5823	1/29/18 PLOW	P1800284	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5824	1/29/18 PLOW	P1800284	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5825	1/29/18 PLOW	P1800284	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5827	1/29/18 PLOW	P1800284	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000089	02/09/2018	5829	1/29/18 PLOW	P1800284	550.00	MW
<b>Vendor Total:</b>									<b>10,290.00</b>	
100531	FINNERAN, DANA	110	55110000	EP 00000090	02/09/2018	REIMB020918	Reimb Title III Supplies		46.71	MW
<b>Vendor Total:</b>									<b>46.71</b>	
020103	GCA SERVICES GROUP	110	54113000	EP 00000091	02/09/2018	884290	FEBRUARY 2018 CUSTODIAL SV	P1800035	95,266.43	MW
<b>Vendor Total:</b>									<b>95,266.43</b>	
089583	KUTSICK, NICOLE	110	53220000	EP 00000092	02/09/2018	TEP2018	TEP Michigan Music Conference		342.00	MW
<b>Vendor Total:</b>									<b>342.00</b>	
091775	MILLER, COLLEEN P	110	53210000	EP 00000093	02/09/2018	MLG013018	January Mileage Reimburse		14.71	MW
<b>Vendor Total:</b>									<b>14.71</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy Roosevelt STEPS	P1800187	966.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy Roosevelt	P1800187	454.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy Scotch	P1800187	995.86	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131001	EP 00000094	02/09/2018	JAN2018	Occup Therapy Scotch Erly Int	P1800187	1,435.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000094	02/09/2018	JAN2018	Occup Therapy Scotch ECSE	P1800187	2,378.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy Sheiko AI	P1800187	642.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy Sheiko	P1800187	884.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy Doherty AI	P1800187	1,440.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy Doherty	P1800187	2,025.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy Gretchko	P1800187	2,044.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy Abbott	P1800187	145.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy OLMS ASD	P1800187	1,000.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy OLMS	P1800187	778.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy WBHS ASD	P1800187	580.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy WBHS	P1800187	159.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000094	02/09/2018	JAN2018	Occup Therapy WBTC	P1800187	48.14	MW
<b>Vendor Total:</b>									<b>15,979.00</b>	
094095	RYS, KENNETH D	110	55110000	EP 00000095	02/09/2018	REIMB020918	REIMB-CLAMP,GOGGLE,GLUE,SKE		47.68	MW
<b>Vendor Total:</b>									<b>47.68</b>	
094115	SAMUELS, RENEE M	610	24310736	EP 00000096	02/09/2018	REIMB020918	REIMB-SUGAR,DRINKS,CANDY		178.87	MW
<b>Vendor Total:</b>									<b>178.87</b>	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000097	02/09/2018	171276	MAGNET ROOM/MAIN OFFICE	P1800073	968.01	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000097	02/09/2018	171290	YOUTH ASST/FRONT OFFICES	P1800067	667.19	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000097	02/09/2018	171306	D HALL BLOWER REPAIRS	P1800069	923.88	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000097	02/09/2018	1801015	BOYS/GIRLS BATHROOM REPAIR	P1800067	280.59	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000097	02/09/2018	1801026	ROOMS 101/215/217/202	P1800068	391.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000097	02/09/2018	171217	ROOM 34 THERMOSTAT	P1800071	678.09	MW
047375	SERVICE HEATING & PLUMBING	110	53910000	EP 00000097	02/09/2018	1801001	SHEIKO BOILER WTR FEED		11,345.26	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000097	02/09/2018	1801003	ROOM 203 COIL	P1800068	936.14	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000097	02/09/2018	1801027	ROOMS 1/2/6/8/5 & 8 THERMOSTAT	P1800066	3,309.54	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000097	02/09/2018	1801033	HOT WATER STORAGE REPAIRS	P1800067	586.76	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000097	02/09/2018	1801034	ROOM 19 REPAIRS	P1800072	207.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000097	02/09/2018	1801042	ROOM 39 THERMOSTAT	P1800071	69.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000097	02/09/2018	1801043	ROOMS 5 & 307	P1800068	138.00	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000097	02/09/2018	1801047	FREEZER REPAIRS	P1800063	1,049.46	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000097	02/09/2018	1801055	2 GARBAGE DISPOSALS SCOTCH	P1800063	3,200.28	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000097	02/09/2018	1801056	B HALL REPAIRS	P1800069	679.36	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>25,429.56</b>	
095373	STURGILL, CHRISTEN	110	55110000	EP 00000098	02/09/2018	REIMB020918	REIMB-CABLETIE,BINDERS,LICEN		89.95	MW	
									<b>Vendor Total:</b>	<b>89.95</b>	
025741	SYLVAN LEARNING	110	53114000	EP 00000099	02/09/2018	SVCTUTOR012318	Jan Invoice 32 students		5,333.33	MW	
									<b>Vendor Total:</b>	<b>5,333.33</b>	
052004	THE HUNTINGTON NATIONAL	310	57410916	EP 00000100	02/09/2018	2722	2016 REFUNDING BOND ADM FEE		500.00	MW	
052004	THE HUNTINGTON NATIONAL	310	57410915	EP 00000100	02/09/2018	2723	2015 REFUNDING BOND ADM FEE		500.00	MW	
									<b>Vendor Total:</b>	<b>1,000.00</b>	
016428	EBC INC	110	24510018	EP 00000101	02/09/2018	2205/1801030	PAYROLL		2,673.67	MW	
016428	EBC INC	110	24510018	EP 00000101	02/09/2018	2210/1801030	PAYROLL		7,079.25	MW	
									<b>Vendor Total:</b>	<b>9,752.92</b>	
086367	BROSE, LEEANNE	110	53210000	EP 00000102	02/23/2018	MLG020818	APPROVED MILEAGE EXPENSE		38.97	MW	
									<b>Vendor Total:</b>	<b>38.97</b>	
100648	CAPELLO, DANIELLE	110	55110000	EP 00000103	02/23/2018	REIMB022318	REIMB-SOIL TEST KIT		128.59	MW	
									<b>Vendor Total:</b>	<b>128.59</b>	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000104	02/23/2018	5942	SNOW PLOWING FOR ROOSEVELT	PI1,800284	375.00	MW	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000104	02/23/2018	5942	SNOW PLOWING FOR ROOSEVELT	PI1,800284	460.00	MW	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000104	02/23/2018	5942	SNOW PLOWING FOR ROOSEVELT	PI1,800284	475.00	MW	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000104	02/23/2018	5942	SNOW PLOWING FOR ROOSEVELT	PI1,800284	550.00	MW	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000104	02/23/2018	5942	SNOW PLOWING FOR ROOSEVELT	PI1,800284	450.00	MW	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000104	02/23/2018	5942	SNOW PLOWING FOR ROOSEVELT	PI1,800284	550.00	MW	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000104	02/23/2018	5942	SNOW PLOWING FOR ROOSEVELT	PI1,800284	575.00	MW	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000104	02/23/2018	5942	SNOW PLOWING FOR ROOSEVELT	PI1,800284	710.00	MW	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000104	02/23/2018	5942	SNOW PLOWING FOR ROOSEVELT	PI1,800284	1,300.00	MW	
									<b>Vendor Total:</b>	<b>5,445.00</b>	
016428	EBC INC	110	24510018	EP 00000105	02/23/2018	2205/1801040	PAYROLL		2,833.67	MW	
016428	EBC INC	110	24510018	EP 00000105	02/23/2018	2210/1801040	PAYROLL		7,284.65	MW	
									<b>Vendor Total:</b>	<b>10,118.32</b>	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000106	02/23/2018	24124	Art Therapy Gretchko Level	P1800213	750.40	MW	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000106	02/23/2018	24124	Art Therapy Roosevelt STEPS	P1800213	1,160.31	MW	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000106	02/23/2018	24124	Art Therapy Scotch Level	P1800213	711.12	MW	
052020	FAR CONSERVATORY OF	110	53134002	EP 00000106	02/23/2018	24124	Art Therapy Scotch ECSE	P1800213	479.30	MW	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000106	02/23/2018	24124	Art Therapy Sheiko AI	P1800213	654.80	MW	

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052020	FAR CONSERVATORY OF	110	53134000	EP 00000106	02/23/2018	24124	Art Therapy Sheiko CI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000106	02/23/2018	24124	Art Therapy WBHS CI	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000106	02/23/2018	24124	Art Therapy WBTC	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000106	02/23/2018	24124	Art Therapy Doherty AI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000106	02/23/2018	24124	Art Therapy Doherty CI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24125	Music Therapy Roosevelt STEPS	P1800215	920.67	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24125	Music Therapy Scotch Level	P1800215	306.89	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000106	02/23/2018	24125	Music Therapy Scotch ECSE	P1800215	1,203.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24125	Music Therapy Sheiko AI	P1800215	776.26	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24125	Music Therapy Sheiko CI	P1800215	758.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24125	Music Therapy Doherty AI	P1800215	1,534.47	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24125	Music Therapy Doherty CI	P1800215	1,564.55	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24125	Music Therapy Gretchko Level	P1800215	463.35	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24125	Music Therapy WBHS AI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24125	Music Therapy WBHS CI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000106	02/23/2018	24126	Gym Therapy Roosevelt STEPS	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000106	02/23/2018	24126	Gym Therapy Scotch Level	P1800214	272.43	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000106	02/23/2018	24126	Gym Therapy Scotch ECSE	P1800214	1,672.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000106	02/23/2018	24126	Gym Therapy Sheiko CI	P1800214	141.66	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000106	02/23/2018	24126	Gym Therapy Doherty AI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000106	02/23/2018	24126	Gym Therapy Doherty CI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000106	02/23/2018	24126	Gym Therapy Sheiko AI	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000106	02/23/2018	24126	Gym Therapy Gretchko Level	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000106	02/23/2018	24126	Gym Therapy OLMS AI	P1800214	316.01	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000106	02/23/2018	24126	Gym Therapy OLMS CI	P1800214	294.22	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000106	02/23/2018	24052	ABSENCE REC THERAPY 1/30/18	P1800214	-47.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24094	THERAPIS ABSENCE MUSIC 2/5/18	P1800215	-46.04	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24094	THERAPIS ABSENCE MUSIC 2/5/18	P1800215	-46.05	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24094	THERAPIS ABSENCE MUSIC 2/5/18	P1800215	-92.08	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000106	02/23/2018	24094	THERAPIS ABSENCE MUSIC 2/5/18	P1800215	-92.08	MW
<b>Vendor Total:</b>									<b>19,925.38</b>	
020103	GCA SERVICES GROUP	110	54113002	EP 00000107	02/23/2018	855812	AUGUST 2017 JW/OT		580.00	MW
020103	GCA SERVICES GROUP	110	53190000	EP 00000107	02/23/2018	855812	AUGUST 2017 JW/OT		490.00	MW
020103	GCA SERVICES GROUP	110	53190000	EP 00000107	02/23/2018	855812	AUGUST 2017 JW/OT		180.00	MW

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020103	GCA SERVICES GROUP	230	54113000	EP 00000107	02/23/2018	855812	AUGUST 2017 JW/OT		240.00	MW
020103	GCA SERVICES GROUP	110	54113002	EP 00000107	02/23/2018	882766	DEC 2018 JW/OT		495.00	MW
020103	GCA SERVICES GROUP	110	53190000	EP 00000107	02/23/2018	882766	DEC 2017 JW/OT		240.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000107	02/23/2018	882766	DEC 2017 JW/OT		1,105.00	MW
<b>Vendor Total:</b>									<b>3,330.00</b>	
100642	INDIANER, STACY	110	53220000	EP 00000108	02/23/2018	TEP2018	TEP Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
094115	SAMUELS, RENEE M	610	24310736	EP 00000109	02/23/2018	REIMB022318	Locker Art		0.00	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000109	02/23/2018	REIMB022318	REIM.		170.47	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000109	02/23/2018	MLG013118	MILEAGE 1/2 - 1/31/18		96.19	MW
<b>Vendor Total:</b>									<b>266.66</b>	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000110	02/23/2018	171191	REPAIRS ROOMS 101/303	P1800073	2,062.48	MW
<b>Vendor Total:</b>									<b>2,062.48</b>	
092233	YANKE, JEANNE	110	53210000	EP 00000111	02/23/2018	MLG020518	EARLY INTERVENTION MILEAGE		172.77	MW
<b>Vendor Total:</b>									<b>172.77</b>	
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000112	03/09/2018	5967	3/2/18 PLOW	P1800284	460.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000112	03/09/2018	5967	3/2/18 PLOW	P1800284	475.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000112	03/09/2018	5967	3/2/18 PLOW	P1800284	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000112	03/09/2018	5967	3/2/18 PLOW	P1800284	450.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000112	03/09/2018	5967	3/2/18 PLOW	P1800284	550.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000112	03/09/2018	5967	3/2/18 PLOW	P1800284	575.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000112	03/09/2018	5967	3/2/18 PLOW	P1800284	710.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000112	03/09/2018	5967	3/2/18 PLOW	P1800284	1,000.00	MW
016422	DZI SNOW REMOVAL LLC	110	53890000	EP 00000112	03/09/2018	5967	3/2/18 PLOW	P1800284	375.00	MW
<b>Vendor Total:</b>									<b>5,145.00</b>	
016428	EBC INC	110	24510018	EP 00000113	03/09/2018	2205/1801050	PAYROLL		2,513.67	MW
016428	EBC INC	110	24510018	EP 00000113	03/09/2018	2210/1801050	PAYROLL		6,924.85	MW
<b>Vendor Total:</b>									<b>9,438.52</b>	
020103	GCA SERVICES GROUP	110	54113000	EP 00000114	03/09/2018	892071	MARCH CUSTODIAL SVC	P1800035	95,266.43	MW
020103	GCA SERVICES GROUP	110	24911030	EP 00000114	03/09/2018	887656	NON CONTRACT JANITORIAL 01/18		160.00	MW
020103	GCA SERVICES GROUP	110	54113000	EP 00000114	03/09/2018	887656	NON CONTRACT JANITORIAL 01/18		455.00	MW
020103	GCA SERVICES GROUP	110	53190000	EP 00000114	03/09/2018	887656	NON CONTRACT JANITORIAL 01/18		470.00	MW
020103	GCA SERVICES GROUP	110	57410000	EP 00000114	03/09/2018	887656	NON CONTRACT JANITORIAL 01/18		410.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000114	03/09/2018	887656	NON CONTRACT JANITORIAL 01/18		1,215.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020103	GCA SERVICES GROUP	230	54113000	EP 00000114	03/09/2018	887656	NON CONTRACT JANITORIAL	01/18	100.00	MW
<b>Vendor Total:</b>									<b>98,076.43</b>	
094042	LARKIN, ASHLEIGH	110	55990000	EP 00000115	03/09/2018	REIMB040717	GIFT CARDS & THANK U CARD		91.90	MW
<b>Vendor Total:</b>									<b>91.90</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy Roosevelt STEPS	P1800187	377.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy Roosevelt	P1800187	449.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy Scotch	P1800187	744.72	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000116	03/09/2018	FEB2018	Occup Therapy Scotch Erly Int	P1800187	1,421.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000116	03/09/2018	FEB2018	Occup Therapy Scotch ECSE	P1800187	2,411.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy Sheiko AI	P1800187	1,012.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy Sheiko	P1800187	536.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy Doherty AI	P1800187	1,846.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy Doherty	P1800187	1,469.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy Gretchko	P1800187	1,193.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy Abbott	P1800187	0.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy OLMS ASD	P1800187	454.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy OLMS	P1800187	971.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy WBHS ASD	P1800187	246.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000116	03/09/2018	FEB2018	Occup Therapy WBHS	P1800187	96.86	MW
<b>Vendor Total:</b>									<b>13,230.28</b>	
094115	SAMUELS, RENEE M	610	24310736	EP 00000117	03/09/2018	REIMB030618	REIMB-DRINKS,SNACKS-CART		203.91	MW
<b>Vendor Total:</b>									<b>203.91</b>	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000118	03/09/2018	171131	CONFERENCE ROOM RTU	P1800073	4,149.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000118	03/09/2018	171295	KITCHEN SHROUD/CEILING TILES	P1800067	1,378.08	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000118	03/09/2018	171316	BOILER INSPECTION/FUSE	P1800070	867.52	MW
<b>Vendor Total:</b>									<b>6,394.60</b>	
095373	STURGILL, CHRISTEN	110	53210000	EP 00000119	03/09/2018	MLG011818	to Steelcase in Grand Rapids		141.70	MW
095373	STURGILL, CHRISTEN	110	55110000	EP 00000119	03/09/2018	REIMB030618	REIMB.-YEAST,BEADS,GLUE,HYPE		64.80	MW
<b>Vendor Total:</b>									<b>206.50</b>	
095466	SWATOSH, DIANE	110	53220000	EP 00000120	03/09/2018	CONFMAASE0218	MAASE WORKSHOP 2/13-2/14/18		104.14	MW
<b>Vendor Total:</b>									<b>104.14</b>	
025741	SYLVAN LEARNING	110	53114000	EP 00000121	03/09/2018	SVCTUTOR022118	Feb Tuition 32 students		5,333.33	MW
<b>Vendor Total:</b>									<b>5,333.33</b>	
095973	VERLOOVE, JOHN T	110	55990000	EP 00000122	03/09/2018	REIMB111717	FOR FALL PLAY SUPPLIES		27.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
095973	VERLOOVE, JOHN T	110	55990000	EP 00000122	03/09/2018	REIMB111717A	PROP - PIPE FOR FALL PLAY		7.99	MW
<b>Vendor Total:</b>									<b>34.99</b>	
096124	WARNER, ANTHONY	110	53210000	EP 00000123	03/09/2018	MLG030217WIDA	Mileage Reimbursement OOA		20.33	MW
<b>Vendor Total:</b>									<b>20.33</b>	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000124	03/23/2018	KC00911373	LABOR		37,445.83	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000124	03/23/2018	KC00911373	ADMIN FEE		6,035.58	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000124	03/23/2018	KC00911373	MGMT FEE		760.74	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000124	03/23/2018	KC00911373	FOOD COST/APPL		50,183.02	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000124	03/23/2018	KC00911373	DIRECT NON-FOOD		7,756.24	MW
<b>Vendor Total:</b>									<b>102,181.41</b>	
100658	BAIN, ELIZABETH	610	24310702	EP 00000125	03/23/2018	PNTREIMB032318	REIMB-WINTERFEST SASH		72.00	MW
<b>Vendor Total:</b>									<b>72.00</b>	
100668	BIEBER, KATELYN	110	53220000	EP 00000126	03/23/2018	TEP2018	TEP Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
092020	CARSON, CINDY	110	53220000	EP 00000127	03/23/2018	TEP2018	TEP - The Maker Movement		342.00	MW
<b>Vendor Total:</b>									<b>342.00</b>	
052020	FAR CONSERVATORY OF	110	53135000	EP 00000128	03/23/2018	24262	Gym Therapy Roosevelt STEPS	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000128	03/23/2018	24262	Gym Therapy Scotch Level	P1800214	272.43	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000128	03/23/2018	24262	Gym Therapy Scotch ECSE	P1800214	1,672.05	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000128	03/23/2018	24262	Gym Therapy Sheiko AI	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000128	03/23/2018	24262	Gym Therapy Sheiko CI	P1800214	141.66	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000128	03/23/2018	24262	Gym Therapy Doherty AI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000128	03/23/2018	24262	Gym Therapy Doherty CI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000128	03/23/2018	24262	Gym Therapy Gretchko Level	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000128	03/23/2018	24262	Gym Therapy OLMS AI	P1800214	316.01	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000128	03/23/2018	24262	Gym Therapy OLMS CI	P1800214	294.22	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24260	Music Therapy WBHS AI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24260	Music Therapy Roosevelt STEPS	P1800215	920.68	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24260	Music Therapy Scotch Level	P1800215	306.89	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24260	Music Therapy WBHS CI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000128	03/23/2018	24260	Music Therapy Scotch ECSE	P1800215	1,643.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24260	Music Therapy Sheiko AI	P1800215	776.26	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24260	Music Therapy Sheiko CI	P1800215	758.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24260	Music Therapy Doherty AI	P1800215	1,534.47	MW

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052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24260	Music Therapy Doherty CI	P1800215	1,564.55	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24260	Music Therapy Gretchko Level	P1800215	463.35	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24259	Art Therapy Roosevelt STEPS	P1800213	1,160.31	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24259	Art Therapy Scotch Level	P1800213	711.12	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00000128	03/23/2018	24259	Art Therapy Scotch ECSE	P1800213	479.30	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24259	Art Therapy Sheiko AI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24259	Art Therapy Sheiko CI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24259	Art Therapy Doherty AI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24259	Art Therapy Doherty CI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24259	Art Therapy Gretchko Level	P1800213	750.40	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24259	Art Therapy WBHS CI	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24259	Art Therapy WBTC	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24129	**acct change*MUSIC THERAPY F	P1800215	-41.56	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000128	03/23/2018	24129	**acct change*MUSIC THERAPY F	P1800215	-83.13	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24129	**acct change*MUSIC THERAPY F	P1800215	-41.56	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24182	THERAPIST ABSENCE 2/13/18	P1800215	-69.06	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24182	THERAPIST ABSENCE 2/13/18	P1800215	-34.53	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24182	THERAPIST ABSENCE 2/13/18	P1800215	-34.54	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24182	THERAPIST ABSENCE 2/13/18	P1800215	-69.06	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24182	THERAPIST ABSENCE 2/13/18	P1800215	-69.06	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24183	2/14/18 THERAPIST ABSENCE		-55.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000128	03/23/2018	24183	2/14/18 THERAPIST ABSENCE		-55.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24233	THERAPIST ABSENCE 3/6/18	P1800213	-59.38	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000128	03/23/2018	24233	THERAPIST ABSENCE 3/6/18	P1800213	-59.37	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000128	03/23/2018	24261	ART THERAPY SUPPLIES		114.44	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000128	03/23/2018	24261	SUPPLIES FOR ART THERAPY		12.64	MW
<b>Vendor Total:</b>									<b>20,144.87</b>	
100531	FINNERAN, DANA	110	53210000	EP 00000129	03/23/2018	MLG022218	JAN FEB MILEAGE REIMBURSE		41.69	MW
<b>Vendor Total:</b>									<b>41.69</b>	
100433	FRANKOWIAK, JENNIFER	110	53210000	EP 00000130	03/23/2018	MLG022318	JAN FEB MILEAGE REIMBURSE		58.58	MW
<b>Vendor Total:</b>									<b>58.58</b>	
095053	GLESSNER, BARBARA	110	53210000	EP 00000131	03/23/2018	MLGWCCC030618	Mileage to WCCC for Training		43.93	MW
<b>Vendor Total:</b>									<b>43.93</b>	
092805	PERRI, LISA	110	53210000	EP 00000132	03/23/2018	CONF030618	MLG MASPA CONF MILEAGE TO		87.20	MW

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									<b>Vendor Total:</b>	<b>87.20</b>
093659	RICH, SARA	610	24310806	EP 00000133	03/23/2018	REIMB032318	LITERATURE BUNDLE		32.00	MW
									<b>Vendor Total:</b>	<b>32.00</b>
093688	RIDENOUR, RYAN	610	24310718	EP 00000134	03/23/2018	REIMB032318	TRAIN TICKETS-MUN		1,491.00	MW
									<b>Vendor Total:</b>	<b>1,491.00</b>
094115	SAMUELS, RENEE M	110	53150003	EP 00000135	03/23/2018	REIMB032318	Blueprint Expenses for Renee		205.05	MW
									<b>Vendor Total:</b>	<b>205.05</b>
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000136	03/23/2018	1801028	BUILDING REPAIRS FOR	P1800073	452.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000136	03/23/2018	1801068	BUILDING REPAIRS FOR SHEIKOP	P1800071	449.90	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000136	03/23/2018	1801088	GYM REPAIRS/MPR/ROOM 101	P1800073	241.38	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000136	03/23/2018	171284	GYM HEATING REPAIRS	P1800071	3,032.09	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000136	03/23/2018	171050	PWR TO BOILERS/ROOMS 43/23/1B	P1800070	529.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000136	03/23/2018	1801011	ROOMS 51/TEACHER'S LOUNGE	P1800069	1,192.35	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000136	03/23/2018	1801081	ROOMS 307/5	P1800073	460.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000136	03/23/2018	1801104	POOL DUCT ZIPPER RIPPED OFF	P1800067	92.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000136	03/23/2018	1801117	MEDIA CTR & ROOFTOP UNIT	P1800068	930.12	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000136	03/23/2018	1801120	ROOM 15 BLOWER REPAIRS	P1800071	276.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000136	03/23/2018	1801121	ROOMS 41 & 14	P1800070	1,164.08	MW
									<b>Vendor Total:</b>	<b>8,818.92</b>
095130	STERN, MARILYN	110	53220000	EP 00000137	03/23/2018	TEP2018	TEP Makerspace Workshop		256.48	MW
									<b>Vendor Total:</b>	<b>256.48</b>
016428	EBC INC	110	24510018	EP 00000138	03/23/2018	2205/1801060	PAYROLL		2,673.67	MW
016428	EBC INC	110	24510018	EP 00000138	03/23/2018	2210/1801060	PAYROLL		7,090.25	MW
									<b>Vendor Total:</b>	<b>9,763.92</b>
100348	ARBITERPAY TRUST ACCOUNT	110	11910005	EP 00000139	04/06/2018	SPRINGFY18	SPRING SPORTS Acct#1681221059		9,000.00	MW
									<b>Vendor Total:</b>	<b>9,000.00</b>
086367	BROSE, LEEANNE	110	53210000	EP 00000140	04/06/2018	MLG031618	MILEAGE 3/1 - 3/16/2018		28.07	MW
									<b>Vendor Total:</b>	<b>28.07</b>
087219	CUDA, JEANNETTE M	110	53220000	EP 00000141	04/06/2018	TEP2018A	TEP Restorative Practice Wksp		197.31	MW
									<b>Vendor Total:</b>	<b>197.31</b>
087749	ELLIAS, ALAN	110	53210000	EP 00000142	04/06/2018	MLG031618	MILEAGE		154.78	MW
									<b>Vendor Total:</b>	<b>154.78</b>
020103	GCA SERVICES GROUP	110	54113002	EP 00000143	04/06/2018	896814	DISTRICT JW/OT MARCH 2018		20.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020103	GCA SERVICES GROUP	110	53190000	EP 00000143	04/06/2018	896814	COLORGUARD/BAND JW/OT		1,515.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000143	04/06/2018	896814	FACILITY RESERVATIONS JW/OT		640.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000143	04/06/2018	896814	ENRICHMENT/RECREATION JW/OT		60.00	MW
020103	GCA SERVICES GROUP	110	54113000	EP 00000143	04/06/2018	897473	CUSTODIAL SVC APRIL	P1800035	95,266.43	MW
<b>Vendor Total:</b>									<b>97,501.43</b>	
091775	MILLER, COLLEEN P	110	53210000	EP 00000144	04/06/2018	MLG032718	FEB MARCH MILEAGE		19.62	MW
<b>Vendor Total:</b>									<b>19.62</b>	
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000145	04/06/2018	171233	DRINK FNTN/BOYS & GRLS	P1800071	2,161.92	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000145	04/06/2018	1801044	ROOM 7B/9C REPAIRS	P1800069	1,048.59	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000145	04/06/2018	1801108	COMPUTER LAB/ROOM 10	P1800071	868.26	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000145	04/06/2018	1801114	GYM REPAIRS	P1800069	1,198.04	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000145	04/06/2018	1802026	ROOM 740 REPAIRS	P1800067	1,200.48	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000145	04/06/2018	1802035	ROOM 15 REPAIRS	P1800071	437.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000145	04/06/2018	1803009	COMPUTER LAB REPAIRS	P1800070	207.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000145	04/06/2018	1803010	ROOM 36 DAMPER	P1800071	115.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000145	04/06/2018	1803016	ROOM 8D REPAIRS	P1800069	230.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000145	04/06/2018	1803034	ROOM 2 REPAIRS	P1800066	482.73	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000145	04/06/2018	1803048	ROOM 21 THERMOSTAT	P1800071	115.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000145	04/06/2018	1802031	SPEECH ROOM REPAIRS	P1800073	660.10	MW
<b>Vendor Total:</b>									<b>8,724.12</b>	
016428	EBC INC	110	24510018	EP 00000146	04/06/2018	2205/1801070	PAYROLL		2,673.67	MW
016428	EBC INC	110	24510018	EP 00000146	04/06/2018	2210/1801070	PAYROLL		7,090.25	MW
<b>Vendor Total:</b>									<b>9,763.92</b>	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000147	04/20/2018	KC00913257	LABOR		60,604.42	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000147	04/20/2018	KC00913257	LABOR		11,858.93	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000147	04/20/2018	KC00913257	MGMT FEE		1,494.91	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000147	04/20/2018	KC00913257	FOOD COST/APPL		74,146.85	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000147	04/20/2018	KC00913257	DIRECT NON-FOOD		10,444.13	MW
<b>Vendor Total:</b>									<b>158,549.24</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000148	04/20/2018	10413	ADDITIONAL ITEMS SCIENCE KIT	P1800060	1,996.16	MW
<b>Vendor Total:</b>									<b>1,996.16</b>	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24487	CR THERAPIST ABSENCE 4/13/18	P1800213	-55.00	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24487	CR THERAPIST ABSENCE 4/13/18	P1800213	-55.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24488	CR THERAPIST ABSENCE 4/13/18	P1800215	-36.67	MW

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052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24488	CR THERAPIST ABSENCE 4/13/18	P1800215	-36.66	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24488	CR THERAPIST ABSENCE 4/13/18	P1800215	-36.67	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24489	CR THERAPIST ABSENCE 4/13/18	P1800215	-66.88	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24489	CR THERAPIST ABSENCE 4/13/18	P1800215	-66.87	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24491	THERAPIST ABSENCE 4/17/18	P1800213	-79.16	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24491	THERAPIST ABSENCE 4/17/18	P1800213	-79.17	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24491	THERAPIST ABSENCE 4/17/18	P1800213	-79.17	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24208CR	THERAPIST ABSENCE 2/23/18		-95.00	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24426	Music Therapy Sheiko CI	P1800215	758.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24426	Music Therapy Doherty AI	P1800215	1,534.47	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24426	Music Therapy Doherty CI	P1800215	1,564.55	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24426	Music Therapy Gretchko Level	P1800215	463.35	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24426	Music Therapy WBHS AI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24426	Music Therapy WBHS CI	P1800215	180.51	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24426	Music Therapy Roosevelt STEPS	P1800215	920.68	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24426	Music Therapy Scotch Level	P1800215	306.89	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000149	04/20/2018	24426	Music Therapy Scotch ECSE	P1800215	1,643.50	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000149	04/20/2018	24426	Music Therapy Sheiko AI	P1800215	776.26	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24394CR	THERAPIST ABSENCE 3/22/18	P1800213	-47.50	MW
052020	FAR CONSERVATORY OF	110	55110000	EP 00000149	04/20/2018	24425	ART SUPPLIES		40.74	MW
052020	FAR CONSERVATORY OF	110	55993000	EP 00000149	04/20/2018	24427	MUSIC SUPPLIES FOR ROOSEVELT		23.32	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24424	Art Therapy Roosevelt STEPS	P1800213	1,160.31	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24424	Art Therapy Scotch Level	P1800213	711.12	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00000149	04/20/2018	24424	Art Therapy Scotch ECSE	P1800213	479.30	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24424	Art Therapy Sheiko AI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24424	Art Therapy Sheiko CI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24424	Art Therapy Doherty AI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24424	Art Therapy Doherty CI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24424	Art Therapy Gretchko Level	P1800213	750.40	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24424	Art Therapy WBHS CI	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000149	04/20/2018	24424	Art Therapy WBTC	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000149	04/20/2018	24428	Gym Therapy Roosevelt STEPS	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000149	04/20/2018	24428	Gym Therapy Scotch Level	P1800214	272.43	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000149	04/20/2018	24428	Gym Therapy Scotch ECSE	P1800214	1,672.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000149	04/20/2018	24428	Gym Therapy Sheiko AI	P1800214	136.21	MW

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052020	FAR CONSERVATORY OF	110	53135000	EP 00000149	04/20/2018	24428	Gym Therapy Sheiko CI	P1800214	141.66	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000149	04/20/2018	24428	Gym Therapy Doherty AI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000149	04/20/2018	24428	Gym Therapy Doherty CI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000149	04/20/2018	24428	Gym Therapy Gretchko Level	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000149	04/20/2018	24428	Gym Therapy OLMS AI	P1800214	316.01	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000149	04/20/2018	24428	Gym Therapy OLMS CI	P1800214	294.22	MW
<b>Vendor Total:</b>									<b>20,019.43</b>	
100433	FRANKOWIAK, JENNIFER	110	53220000	EP 00000150	04/20/2018	TEP2018	TEP Michigan Reading Assoc		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Roosevelt STEPS	P1800187	700.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Roosevelt	P1800187	468.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Scotch	P1800187	913.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Scotch Erly Int	P1800187	1,392.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Scotch ECSE	P1800187	3,054.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Sheiko AI	P1800187	473.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Sheiko	P1800187	841.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Doherty AI	P1800187	1,643.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Doherty	P1800187	1,377.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Gretchko	P1800187	2,769.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy Abbott	P1800187	0.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy OLMS ASD	P1800187	662.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy OLMS	P1800187	1,077.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy WBHS ASD	P1800187	836.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy WBHS	P1800187	270.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000151	04/20/2018	MARCH2018	Occup Therapy WBTC	P1800187	29.00	MW
<b>Vendor Total:</b>									<b>16,510.86</b>	
092522	OBRIEN, JULIANN	110	53220000	EP 00000152	04/20/2018	TEP2018	TEP Mindfulness Workshop		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
094115	SAMUELS, RENEE M	610	24310736	EP 00000153	04/20/2018	REIMB042018	REIMB-GATORADE,SNACKS		158.04	MW
<b>Vendor Total:</b>									<b>158.04</b>	
094715	SHERWOOD, LAURA	110	53220000	EP 00000154	04/20/2018	TEP2018A	TEP - Macul Conference		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
025741	SYLVAN LEARNING	610	24310700	EP 00000155	04/20/2018	SVCTUTORING02	SAT TUTORING		2,300.00	MW
<b>Vendor Total:</b>									<b>2,300.00</b>	

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051986	THE BANK OF NY MELLON	310	57410913	EP 00000156	04/20/2018	2522099855	ADM FEE 2-13 REFUNDING BONDS		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
052004	THE HUNTINGTON NATIONAL	310	57410909	EP 00000157	04/20/2018	4232	2009 REFUNDING BOND ADM FEE		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
016428	EBC INC	110	24510018	EP 00000158	04/20/2018	2205/1801080	PAYROLL		2,673.67	MW
016428	EBC INC	110	24510018	EP 00000158	04/20/2018	2210/1801080	PAYROLL		7,039.25	MW
<b>Vendor Total:</b>									<b>9,712.92</b>	
100696	ANDERSON, AMANDA	610	24310700	EP 00000159	05/04/2018	REIMB050418	REIMB.-LTU CONF.		20.00	MW
<b>Vendor Total:</b>									<b>20.00</b>	
003331	APPLIED IMAGING	110	54120000	EP 00000160	05/04/2018	1120279	COPIER MAINT/OVERAGES		5.70	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1120279	COPIER MAINT/OVERAGES		100.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1120279	COPIER MAINT/OVERAGES		7.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1120279	COPIER MAINT/OVERAGES		6.63	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1111277	COPIER MAINT/OVERAGES		44.79	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1111277	COPIER MAINT/OVERAGE		115.25	MW
003331	APPLIED IMAGING	230	54121000	EP 00000160	05/04/2018	1111277	COPIER MAINT/OVERAGES		8.54	MW
003331	APPLIED IMAGING	230	54121000	EP 00000160	05/04/2018	1111277	COPIER MAINT/OVERAGES		8.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		483.17	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		518.13	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		479.62	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		431.49	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		240.17	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		702.46	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		659.52	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		1,432.66	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		48.73	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		47.56	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		170.09	MW
003331	APPLIED IMAGING	110	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		138.79	MW
003331	APPLIED IMAGING	230	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		32.03	MW
003331	APPLIED IMAGING	230	54121000	EP 00000160	05/04/2018	1115519	COPIER MAINT		32.03	MW
<b>Vendor Total:</b>									<b>5,713.26</b>	
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000161	05/04/2018	274317864	LAWN MOWER BELT		18.09	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000161	05/04/2018	274318934	TRAILER REPAIR		22.80	MW

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100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000161	05/04/2018	274319377	MAINT TRUCK REPAIR		86.16	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000161	05/04/2018	274319443	LAWN MOWER REPAIRS		34.99	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000161	05/04/2018	274319451	14MM CR.FOOT WR		2.99	MW
<b>Vendor Total:</b>									<b>165.03</b>	
092020	CARSON, CINDY	110	53220000	EP 00000162	05/04/2018	TEP2018A	TEP - MACUL Conference		242.00	MW
<b>Vendor Total:</b>									<b>242.00</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000163	05/04/2018	10450	FINAL BILLING FY18	P1800060	26.50	MW
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000163	05/04/2018	10435	ADD'L INVOICE 3/29/18 DELIVERY	P1800060	318.00	MW
<b>Vendor Total:</b>									<b>344.50</b>	
088097	FRAYLICK, NICHOLAS	110	53220000	EP 00000164	05/04/2018	TEP2018	TEP Steam Iceland		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100048	FRENCH ASSOCIATES INC	450	56221015	EP 00000165	05/04/2018	13877	ENGINEERING SVC THRU 3/31/18		2,200.64	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000165	05/04/2018	13877	ARCH SVCS THRU 3/31/18		5,427.97	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000165	05/04/2018	13878	PROF SVCS THRU 3/31/18		5,294.37	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000165	05/04/2018	13879	PROF SVCS THRU MARCH 31, 2018		3,933.56	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000165	05/04/2018	13880	PROF SVCS THRU 3/31/18		3,933.56	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000165	05/04/2018	13881	PROF SVC THRU 3/31/18		3,967.25	MW
<b>Vendor Total:</b>									<b>24,757.35</b>	
020103	GCA SERVICES GROUP	110	54113000	EP 00000166	05/04/2018	903984	MONTHLY CUSTODIAL SERVICE	B1800035	95,266.43	MW
<b>Vendor Total:</b>									<b>95,266.43</b>	
089334	HOFFMAN, SONDRAL	610	24310706	EP 00000167	05/04/2018	REIMB050418	CERAMIC GLAZES		331.73	MW
<b>Vendor Total:</b>									<b>331.73</b>	
090457	KREMER, JOSHUA M	610	24310700	EP 00000168	05/04/2018	REIMB050418	REIMB FOR LTU CONF.		20.00	MW
<b>Vendor Total:</b>									<b>20.00</b>	
091495	MCGUIRE, BONNIE A	110	55110000	EP 00000169	05/04/2018	RIEMB050418	REIMB-GRAHAMS,STARCH,SUPP.D		147.91	MW
<b>Vendor Total:</b>									<b>147.91</b>	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000170	05/04/2018	1803038	ROOMS 101/108	P1800073	1,534.24	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000170	05/04/2018	1803065	ROOM 303	P1800073	253.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000170	05/04/2018	1803066	ROOM 211	P1800068	138.00	MW
<b>Vendor Total:</b>									<b>1,925.24</b>	
095466	SWATOSH, DIANE	110	53210000	EP 00000171	05/04/2018	CONFMLG041718	4/10 & 4/17/2018 TRAVEL		164.59	MW
<b>Vendor Total:</b>									<b>164.59</b>	
092233	YANKE, JEANNE	110	53210000	EP 00000172	05/04/2018	MLG031518	EARLY INTERVENTION FEB		163.50	MW

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2018' AND OH\_DTL.[oh\_ck\_dt] >= '07/01/2017'



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>163.50</b>	
100549	ZAZAIAN, DEBORAH	610	24310721	EP 00000173	05/04/2018	REIMB050418	REIMB.WIGS,COSTUMES,FABRIC,P		471.15	MW
<b>Vendor Total:</b>									<b>471.15</b>	
016428	EBC INC	110	24510018	EP 00000174	05/04/2018	2205/1801090	PAYROLL		2,673.67	MW
016428	EBC INC	110	24510018	EP 00000174	05/04/2018	2210/1801090	PAYROLL		7,090.25	MW
<b>Vendor Total:</b>									<b>9,763.92</b>	
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINT THRU 5/14/18		26.95	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINT THRU 5/14/18		586.29	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINT THRU 5/14/18		450.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINT THRU 5/14/18		554.06	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINT THRU 5/14/18		514.69	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINT THRU 5/14/18		278.88	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINT THRU 5/14/18		848.04	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINT THRU 5/14/18		594.32	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINT THRU 5/14/18		1,530.71	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINTENANCE		260.02	MW
003331	APPLIED IMAGING	230	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINTENANCE		135.29	MW
003331	APPLIED IMAGING	230	54121000	EP 00000175	05/18/2018	1129057	COPIER MAINTENANCE		135.29	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129531	COPIER MAINT/OVERAGE		54.96	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129531	COPIER MAINT/OVERAGE		156.88	MW
003331	APPLIED IMAGING	230	54121000	EP 00000175	05/18/2018	1129531	COPIER MAINT/OVERAGE		17.65	MW
003331	APPLIED IMAGING	230	54121000	EP 00000175	05/18/2018	1129531	COPIER MAINT/OVERAGE		17.65	MW
003331	APPLIED IMAGING	110	54120000	EP 00000175	05/18/2018	1129532	COPIER MAINT/OVERAGE		16.14	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129532	COPIER MAINT/OVERAGES		68.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129532	COPIER MAINT/OVERAGES		7.19	MW
003331	APPLIED IMAGING	110	54121000	EP 00000175	05/18/2018	1129532	COPIER MAINT/OVERAGES		47.39	MW
<b>Vendor Total:</b>									<b>6,301.33</b>	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000176	05/18/2018	KC00915249	LABOR COST APRIL		40,035.80	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000176	05/18/2018	KC00915249	ADMIN FEE		6,556.00	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000176	05/18/2018	KC00915249	MGMT FEE		826.58	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000176	05/18/2018	KC00915249	FOOD COST APRIL		47,076.55	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000176	05/18/2018	KC00915249	FOOD COST APRIL		7,006.80	MW
<b>Vendor Total:</b>									<b>101,501.73</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000177	05/18/2018	274320497	BOAT REPAIRS		32.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000177	05/18/2018	274320618	TEREX #5 FRONT END LDR REPAIR		210.25	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000177	05/18/2018	274320784	MOWER OIL		127.08	MW
100054	AUTO WARES HOLDINGS INC	110	54121000	EP 00000177	05/18/2018	274320828	FORD F350 TRUCK REPAIRS		12.59	MW
<b>Vendor Total:</b>									<b>381.92</b>	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24575CR	THERAPIST ABSENCE 5/15/18	P1800213	-53.33	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24575CR	THERAPIST ABSENCE 5/15/18	P1800213	-53.34	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24575CR	THERAPIST ABSENCE 5/15/18	P1800213	-53.33	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000178	05/18/2018	24569	Music Therapy WBHS CI	P1800215	180.51	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000178	05/18/2018	24569	Music Therapy WBHS AI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000178	05/18/2018	24569	Music Therapy Roosevelt STEPS	P1800215	920.68	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000178	05/18/2018	24569	Music Therapy Scotch Level	P1800215	306.89	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000178	05/18/2018	24569	Music Therapy Scotch ECSE	P1800215	1,643.51	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000178	05/18/2018	24569	Music Therapy Sheiko AI	P1800215	776.26	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000178	05/18/2018	24569	Music Therapy Sheiko CI	P1800215	758.21	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000178	05/18/2018	24569	Music Therapy Doherty AI	P1800215	1,534.47	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000178	05/18/2018	24569	Music Therapy Doherty CI	P1800215	1,564.55	MW
052020	FAR CONSERVATORY OF	110	53133000	EP 00000178	05/18/2018	24569	Music Therapy Gretchko Level	P1800215	463.35	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24568	Art Therapy Sheiko AI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24568	Art Therapy Sheiko CI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24568	Art Therapy Doherty AI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24568	Art Therapy Doherty CI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24568	Art Therapy Gretchko Level	P1800213	750.40	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24568	Art Therapy WBHS CI	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24568	Art Therapy WBTC	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24568	Art Therapy Roosevelt STEPS	P1800213	1,160.31	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000178	05/18/2018	24568	Art Therapy Scotch Level	P1800213	711.12	MW
052020	FAR CONSERVATORY OF	110	53134002	EP 00000178	05/18/2018	24568	Art Therapy Scotch ECSE	P1800213	479.30	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000178	05/18/2018	24570	Gym Therapy Sheiko CI	P1800214	141.66	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000178	05/18/2018	24570	Gym Therapy Doherty AI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000178	05/18/2018	24570	Gym Therapy Roosevelt STEPS	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000178	05/18/2018	24570	Gym Therapy Scotch Level	P1800214	272.43	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000178	05/18/2018	24570	Gym Therapy Scotch ECSE	P1800214	1,672.15	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000178	05/18/2018	24570	Gym Therapy Sheiko AI	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000178	05/18/2018	24570	Gym Therapy Doherty CI	P1800214	555.75	MW

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052020	FAR CONSERVATORY OF	110	53135000	EP 00000178	05/18/2018	24570	Gym Therapy Gretchko Level	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000178	05/18/2018	24570	Gym Therapy OLMS AI	P1800214	316.01	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000178	05/18/2018	24570	Gym Therapy OLMS CI	P1800214	294.22	MW
<b>Vendor Total:</b>									<b>20,529.13</b>	
087876	FARRINGTON, Wafa	110	53220000	EP 00000179	05/18/2018	TEP2018A	TEP - Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100433	FRANKOWIAK, JENNIFER	110	53210000	EP 00000180	05/18/2018	MLG043018	MARCH APRIL MILEAGE		80.12	MW
<b>Vendor Total:</b>									<b>80.12</b>	
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000181	05/18/2018	13938	ARCHITECTURAL SERVICES		3,954.83	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000181	05/18/2018	13939	ARCHITECTURAL SERVICES		3,933.57	MW
100048	FRENCH ASSOCIATES INC	460	53190021	EP 00000181	05/18/2018	13940	MIDDLE SCHOOL VISIONING		10,900.00	MW
<b>Vendor Total:</b>									<b>18,788.40</b>	
089362	HORN, NICOLE ELIZABETH	110	53220000	EP 00000182	05/18/2018	TEP2018A	TEP - Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
088499	KOWALSKI, ALYSSA	110	53220000	EP 00000183	05/18/2018	TEP2018A	TEP - Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100629	MICHALAK, TRACEY	610	24310809	EP 00000184	05/18/2018	REIMB051818	WINDOW DARKENING SUPPLIES		174.18	MW
<b>Vendor Total:</b>									<b>174.18</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000185	05/18/2018	651611300	PAPER PRODUCTS FOR THE	P1800046	69.75	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000185	05/18/2018	651874900	PAPER PRODUCTS FOR THE	P1800048	2,458.22	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000185	05/18/2018	651875000	PAPER PRODUCTS FOR THE	P1800044	1,183.22	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000185	05/18/2018	651877200	PAPER PRODUCTS FOR THE	P1800043	1,201.64	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000185	05/18/2018	651875300	PAPER PRODUCTS FOR THE	P1800046	1,220.68	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000185	05/18/2018	651875400	PAPER PRODUCTS FOR THE	P1800041	726.77	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000185	05/18/2018	651276801	PAPER PRODUCTS FOR THE	P1800048	1,491.90	MW
<b>Vendor Total:</b>									<b>8,352.18</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Roosevelt STEPS	P1800187	1,319.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Roosevelt	P1800187	468.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Scotch	P1800187	870.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Scotch Erly Int	P1800187	1,474.36	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Scotch ECSE	P1800187	2,527.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Sheiko AI	P1800187	681.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Sheiko	P1800187	425.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Doherty AI	P1800187	1,087.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Doherty	P1800187	1,068.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Gretchko	P1800187	1,044.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy Abbott	P1800187	120.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy OLMS ASD	P1800187	821.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy OLMS	P1800187	517.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy WBHS ASD	P1800187	246.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy WBHS	P1800187	236.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000186	05/18/2018	APRIL2018	Occup Therapy WBTC	P1800187	43.50	MW
<b>Vendor Total:</b>									<b>12,953.14</b>	
094115	SAMUELS, RENEE M	110	53210000	EP 00000187	05/18/2018	MLG043018	OCTOBER 2017 MILEAGE		8.03	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000187	05/18/2018	MLG043018	FEBRUARY 2018 MILEAGE TC		45.51	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000187	05/18/2018	MLG043018	MARCH 2018 MILEAGE TC		72.76	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000187	05/18/2018	MLG043018	APRIL 2018 MILEAGE TC		49.05	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000187	05/18/2018	MLG043018	FEBRUARY 2018 MILEAGE		7.09	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000187	05/18/2018	MLG043018	MARCH 2018 MILEAGE		6.00	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000187	05/18/2018	MLG043018	APRIL 2018 MILEAGE NONPUBLIC		13.08	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000187	05/18/2018	REIMB051818	REIMB-POPPER,SNACKS FOR		315.33	MW
<b>Vendor Total:</b>									<b>516.85</b>	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000188	05/18/2018	1804040	ROOM 202 AND ? THERMOSTATSP1800073		322.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110192	EP 00000188	05/18/2018	1804041	WATER HEATER INSTALLED P1800065		1,389.87	MW
<b>Vendor Total:</b>									<b>1,711.87</b>	
100719	SIZEMORE, KATELYN ELIZABETH	110	53220000	EP 00000189	05/18/2018	TEP2018	TEP - Guided Reading		47.05	MW
<b>Vendor Total:</b>									<b>47.05</b>	
100720	STROBRIDGE, TAYLOR	610	24310700	EP 00000190	05/18/2018	REIMB051818	REIMB-PARKING FOR MINNESOTA		46.00	MW
<b>Vendor Total:</b>									<b>46.00</b>	
095373	STURGILL, CHRISTEN	110	55110000	EP 00000191	05/18/2018	REIMB051818	CURRICULUM,SCREENCASTFY,NS		126.00	MW
<b>Vendor Total:</b>									<b>126.00</b>	
100699	SUNBELT STAFFING LLC	110	53130000	EP 00000192	05/18/2018	9633966	SSW COVERAGE ROOSEVLET		2,236.50	MW
100699	SUNBELT STAFFING LLC	110	53130000	EP 00000192	05/18/2018	9615504	SSW COVERAGE MATERNITY		2,205.00	MW
<b>Vendor Total:</b>									<b>4,441.50</b>	
095466	SWATOSH, DIANE	110	53220000	EP 00000193	05/18/2018	CONFREIMB05011	CONFERENCE LODGING		239.00	MW
<b>Vendor Total:</b>									<b>239.00</b>	
100725	TOMASZEWSKI, JACQUELINE	110	53210000	EP 00000194	05/18/2018	MLG032918	JAN FEB MARCH MILEAGE		142.52	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>142.52</b>	
096124	WARNER, ANTHONY	110	53210000	EP 00000195	05/18/2018	MLG031918WIDA	JAN 2018 MILEAGE REIMBURSE		7.85	MW
096124	WARNER, ANTHONY	110	53210000	EP 00000195	05/18/2018	MLG031918WIDA	DEC 2017 MILEAGE REIMBURSE		7.70	MW
096124	WARNER, ANTHONY	110	53210000	EP 00000195	05/18/2018	MLG031918WIDA	OOA/OEC/WIDA FEB/MARCH 2018		47.74	MW
<b>Vendor Total:</b>									<b>63.29</b>	
100708	WOLCOTT, KARA	110	53220000	EP 00000196	05/18/2018	TEP2018	TEP - MACUL Conference		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
100549	ZAZAIAN, DEBORAH	610	24310721	EP 00000197	05/18/2018	REIMB051818	REIB-MAKUP;GFTCD;FOOD;TEES;P		617.65	MW
<b>Vendor Total:</b>									<b>617.65</b>	
016428	EBC INC	110	24510018	EP 00000198	05/18/2018	2205/1801100	PAYROLL		2,673.67	MW
016428	EBC INC	110	24510018	EP 00000198	05/18/2018	2210/1801100	PAYROLL		7,090.25	MW
<b>Vendor Total:</b>									<b>9,763.92</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000199	06/01/2018	274321298	TRUCK #1 BATTERY		139.99	MW
<b>Vendor Total:</b>									<b>139.99</b>	
092020	CARSON, CINDY	230	55990000	EP 00000200	06/01/2018	REIMB060118	Reimburse for Robotic Supplies		296.26	MW
<b>Vendor Total:</b>									<b>296.26</b>	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000201	06/01/2018	23646	APRIL SOFTWARE SUPPORT		22.50	MW
<b>Vendor Total:</b>									<b>22.50</b>	
052020	FAR CONSERVATORY OF	110	55110000	EP 00000202	06/01/2018	24589	ART SUPPLIES FOR ASD PROGRAM		98.66	MW
<b>Vendor Total:</b>									<b>98.66</b>	
100531	FINNERAN, DANA	110	53210000	EP 00000203	06/01/2018	MLG042618	MARCH APRIL MILEAGE		46.60	MW
<b>Vendor Total:</b>									<b>46.60</b>	
100721	JAKEWAY, KEVIN	110	53220000	EP 00000204	06/01/2018	TEP2018	TEP Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
091775	MILLER, COLLEEN P	110	53210000	EP 00000205	06/01/2018	MLG051518	APRIL MAY MILEAGE REIMBURSE		20.44	MW
<b>Vendor Total:</b>									<b>20.44</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000206	06/01/2018	651877201	PAPER PRODUCTS FOR THE	P1800043	18.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000206	06/01/2018	651877301	PAPER PRODUCTS FOR THE	P1800040	26.77	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000206	06/01/2018	651876400	PAPER PRODUCTS FOR THE	P1800042	789.70	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000206	06/01/2018	651876700	PAPER PRODUCTS FOR THE	P1800047	473.73	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000206	06/01/2018	651876900	PAPER PRODUCTS FOR THE	P1800045	895.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000206	06/01/2018	651877300	PAPER PRODUCTS FOR THE	P1800040	877.74	MW
<b>Vendor Total:</b>									<b>3,081.24</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
093659	RICH, SARA	610	24310806	EP 00000207	06/01/2018	REIMB060118	POSTERBOARD FOR CLASS		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
094115	SAMUELS, RENEE M	610	24310736	EP 00000208	06/01/2018	REIMB060118	Locker Art		0.00	MW
094115	SAMUELS, RENEE M	610	24310736	EP 00000208	06/01/2018	REIMB060118	LKERART CART		37.07	MW
<b>Vendor Total:</b>									<b>37.07</b>	
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000209	06/01/2018	1804073	ROOFTOP UNIT REPAIRS	P1800067	464.15	MW
<b>Vendor Total:</b>									<b>464.15</b>	
100699	SUNBELT STAFFING LLC	110	53130000	EP 00000210	06/01/2018	9650867	5/7-5/10/18 LONG TERM COVERAGE		1,764.00	MW
100699	SUNBELT STAFFING LLC	110	53130000	EP 00000210	06/01/2018	9668179	LONG TERM MATERNITY		2,205.00	MW
<b>Vendor Total:</b>									<b>3,969.00</b>	
025741	SYLVAN LEARNING	110	53114000	EP 00000211	06/01/2018	SVCTUTOR051618	May Tuition Title I Tutoring		4,924.51	MW
<b>Vendor Total:</b>									<b>4,924.51</b>	
100725	TOMASZEWSKI, JACQUELINE	110	53220000	EP 00000212	06/01/2018	TEP2018	TEP Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
016428	EBC INC	110	24510018	EP 00000213	06/01/2018	2205/1801110	PAYROLL		2,388.67	MW
016428	EBC INC	110	24510018	EP 00000213	06/01/2018	2210/1801110	PAYROLL		7,090.25	MW
<b>Vendor Total:</b>									<b>9,478.92</b>	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000214	06/15/2018	KC00917130	LABOR MAY		47,187.54	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000214	06/15/2018	KC00917130	ADMIN FEE MAY		9,905.34	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000214	06/15/2018	KC00917130	MGMT FEE MAY		1,248.42	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000214	06/15/2018	KC00917130	FOOD/APPL CREDITS/REBATES		64,875.95	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000214	06/15/2018	KC00917130	DIRECT NON FOOD		7,086.02	MW
<b>Vendor Total:</b>									<b>130,303.27</b>	
086367	BROSE, LEEANNE	110	53210000	EP 00000215	06/15/2018	MLG060618	MILEAGE 4/18-6/6/18		32.16	MW
<b>Vendor Total:</b>									<b>32.16</b>	
100648	CAPELLO, DANIELLE	110	53220000	EP 00000216	06/15/2018	TEP2018	TEP Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100048	FRENCH ASSOCIATES INC	460	53190021	EP 00000217	06/15/2018	14008	SPECIAL CONSULTANT - NEW MS		21,821.80	MW
<b>Vendor Total:</b>									<b>21,821.80</b>	
020103	GCA SERVICES GROUP	110	54113000	EP 00000218	06/15/2018	908403	CUSTODIAL SVC JUNE	P1800035	95,266.43	MW
<b>Vendor Total:</b>									<b>95,266.43</b>	
089362	HORN, NICOLE ELIZABETH	110	53210000	EP 00000219	06/15/2018	MLG052518	DIST. MILEAGE JAN-MAY2018		58.32	MW
089362	HORN, NICOLE ELIZABETH	110	53210000	EP 00000219	06/15/2018	MLG052518	NON PUBLIC MILEAGE		17.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>76.31</b>	
100642	INDIANER, STACY	110	53220000	EP 00000220	06/15/2018	TEP2018A	TEP - Tuition		400.00	MW
								<b>Vendor Total:</b>	<b>400.00</b>	
100895	INGLIS, REBECCA L	110	54290001	EP 00000221	06/15/2018	MLG060318	MILEAGE TO/FROM		22.24	MW
								<b>Vendor Total:</b>	<b>22.24</b>	
100748	JURGENSEN, MEGAN VICTORIA	110	53220000	EP 00000222	06/15/2018	TEP2018	TEP - Tuition		400.00	MW
								<b>Vendor Total:</b>	<b>400.00</b>	
090705	LAW, KRISTIL	610	24310806	EP 00000223	06/15/2018	REIMB061518	BATTERIES FOR MICROPHONE		21.98	MW
								<b>Vendor Total:</b>	<b>21.98</b>	
100629	MICHALAK, TRACEY	110	53220000	EP 00000224	06/15/2018	TEP2018A	TEP Project Based Learning		400.00	MW
								<b>Vendor Total:</b>	<b>400.00</b>	
100896	NINAN, JENNIFER FISHER	110	53210000	EP 00000225	06/15/2018	MLG030918	MACUL Conf Mileage (too & from		152.60	MW
								<b>Vendor Total:</b>	<b>152.60</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00000226	06/15/2018	MAY2018	Occup Therapy Scotch	P1800187	1,053.86	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000226	06/15/2018	MAY2018	Occup Therapy Scotch Erly Int	P1800187	1,498.14	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000226	06/15/2018	MAY2018	Occup Therapy Scotch ECSE	P1800187	3,001.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000226	06/15/2018	MAY2018	Occup Therapy Sheiko	P1800187	715.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000226	06/15/2018	MAY2018	Occup Therapy Doherty	P1800187	1,754.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000226	06/15/2018	MAY2018	Occup Therapy Gretchko	P1800187	2,044.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000226	06/15/2018	MAY2018	Occup Therapy WBTC	P1800187	67.86	MW
								<b>Vendor Total:</b>	<b>10,135.50</b>	
093688	RIDENOUR, RYAN	610	24310718	EP 00000227	06/15/2018	REIMB061518	REIMB-2018 CANDY SALE ITEMS		675.02	MW
								<b>Vendor Total:</b>	<b>675.02</b>	
094115	SAMUELS, RENEE M	110	53210000	EP 00000228	06/15/2018	MLG052918	MAY MILEAGE DISTRICT		84.75	MW
094115	SAMUELS, RENEE M	110	53210000	EP 00000228	06/15/2018	MLG052918	MAY MILEAGE NONPUBLIC		6.54	MW
094115	SAMUELS, RENEE M	110	53150003	EP 00000228	06/15/2018	BLUEPRNTCERT06	BLUEPRINT CERT		133.46	MW
094115	SAMUELS, RENEE M	110	53150003	EP 00000228	06/15/2018	BLUEPRNTCERT06	BLUEPRINT CERT MAY 2018		120.00	MW
094115	SAMUELS, RENEE M	110	53150003	EP 00000228	06/15/2018	BLUEPRNTCERT06	BLUEPRINT CERT JUNE		98.39	MW
								<b>Vendor Total:</b>	<b>443.14</b>	
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000229	06/15/2018	1805017	ROOM 13 REGISTERS	P1800070	92.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000229	06/15/2018	1805038	ROOM 7B THERMOSTAT	P1800069	184.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000229	06/15/2018	1805046	SECOND FLOOR ANNEX OFFICE	P1800066	257.62	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000229	06/15/2018	1805087	ROOM 7B THERMOSTAT	P1800069	609.09	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000229	06/15/2018	1805092	ROOM 210 UNIT POWER	P1800068	138.00	MW
<b>Vendor Total:</b>									<b>1,280.71</b>	
094997	SORGEN, KAREN	110	54290001	EP 00000230	06/15/2018	MLG060318	MILEAGE TO/FROM GRAD		22.24	MW
<b>Vendor Total:</b>									<b>22.24</b>	
100699	SUNBELT STAFFING LLC	110	53130000	EP 00000231	06/15/2018	9683292	MATERN. COVERAGE 5/21-5/25/18		2,205.00	MW
100699	SUNBELT STAFFING LLC	110	53130000	EP 00000231	06/15/2018	9702214	MATERNITY COVERAGE		1,764.00	MW
<b>Vendor Total:</b>									<b>3,969.00</b>	
096365	WEITZ, SARA S	110	54290001	EP 00000232	06/15/2018	MLG060318	MILEAGE-GRAD		52.32	MW
<b>Vendor Total:</b>									<b>52.32</b>	
016428	EBC INC	110	24510018	EP 00000233	06/15/2018	2205/1801120	PAYROLL		2,388.63	MW
016428	EBC INC	110	24510018	EP 00000233	06/15/2018	2210/1801120	PAYROLL		7,090.25	MW
<b>Vendor Total:</b>									<b>9,478.88</b>	
003331	APPLIED IMAGING	110	54111000	EP 00000234	06/29/2018	3973180	EQUIPMENT MOVE DUE TO		125.00	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1145626	COPIER MAINT/OVERAGES		42.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1145626	COPIER MAINT/OVERAGE		132.39	MW
003331	APPLIED IMAGING	230	54121000	EP 00000234	06/29/2018	1145626	COPIER MAINT/OVERAGES		8.20	MW
003331	APPLIED IMAGING	230	54121000	EP 00000234	06/29/2018	1145626	COPIER MAINT/OVERAGES		8.20	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		508.90	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		556.77	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		582.03	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		487.76	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		306.91	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		815.79	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		1,120.07	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		1,361.65	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		37.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		235.24	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		14.67	MW
003331	APPLIED IMAGING	230	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		41.78	MW
003331	APPLIED IMAGING	230	54121000	EP 00000234	06/29/2018	1147136	COPIER MAINT THRU 6/14/18		41.79	MW
003331	APPLIED IMAGING	110	54120000	EP 00000234	06/29/2018	1147678	COPIER OVERAGES		7.64	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147678	COPIER OVERAGES		69.32	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147678	COPIER OVERAGES		27.10	MW
003331	APPLIED IMAGING	110	54121000	EP 00000234	06/29/2018	1147678	COPIER OVERAGES		2.92	MW

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<b>Vendor Total:</b>									<b>6,533.65</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000235	06/29/2018	02740323497	TRUCK REPAIRS		664.58	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000235	06/29/2018	02740323567	TRUCK REPAIRS PARTS CREDIT		-664.58	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000235	06/29/2018	274320783	FRONT END LOADER AIR FILTER		49.29	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000235	06/29/2018	274321907	PWR STR FLUID		3.99	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000235	06/29/2018	274321996	ALTERNATOR (2)		349.98	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000235	06/29/2018	274322018	ALTERNATOR CREDIT		-209.99	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000235	06/29/2018	274322265	3/4 DR SKT		14.39	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000235	06/29/2018	274322428	GAS CAP		7.79	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000235	06/29/2018	274322833	MINI DUMP PARTS		101.46	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000235	06/29/2018	313585297	HYDRAULIC OIL FOR HOIST		355.98	MW
<b>Vendor Total:</b>									<b>672.89</b>	
100574	BARKER, BROOKE	110	53220000	EP 00000236	06/29/2018	TEP2018	TEP - Mindfulness for Educator		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
100897	BELLAIRS, CARLY	110	53220000	EP 00000237	06/29/2018	CONFMLG053018	Mileage Training & Conf		170.83	MW
<b>Vendor Total:</b>									<b>170.83</b>	
085953	BLOOM, LYNN	110	53210000	EP 00000238	06/29/2018	MLG051818	8/25/17-12/8/17 MILEAGE		24.08	MW
085953	BLOOM, LYNN	110	53210000	EP 00000238	06/29/2018	MLG051818	MILEAGE 2/16/18-5/18/18		24.53	MW
<b>Vendor Total:</b>									<b>48.61</b>	
086720	CARNLEY, CAROL	110	53130000	EP 00000239	06/29/2018	0115	WEEK ENDING 06/08/18		3,022.50	MW
086720	CARNLEY, CAROL	110	53130000	EP 00000239	06/29/2018	0116	WEEK ENDING 06/15/2018		2,795.00	MW
<b>Vendor Total:</b>									<b>5,817.50</b>	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000240	06/29/2018	23782	SOFTWARE SUPPORT THRU 5/31/18		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
020103	GCA SERVICES GROUP	110	54113002	EP 00000241	06/29/2018	914452	LOCKER ROOM/SNOW		200.00	MW
020103	GCA SERVICES GROUP	110	53190000	EP 00000241	06/29/2018	914452	DRUMLINE/GOLORGUARD MAR		976.20	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000241	06/29/2018	914452	MARCH FAC USE JW/OT		1,170.40	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000241	06/29/2018	914452	MARCH JW/OT		85.00	MW
020103	GCA SERVICES GROUP	110	54113002	EP 00000241	06/29/2018	914453	LOCKER ROOM MONITORING		120.00	MW
020103	GCA SERVICES GROUP	110	54113002	EP 00000241	06/29/2018	914453	SATURDAY JW/OT MOVING		1,030.00	MW
020103	GCA SERVICES GROUP	110	53190000	EP 00000241	06/29/2018	914453	COLORGUARD/DRUMLINE APR		460.40	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000241	06/29/2018	914453	FACILITY USE APRIL 2018 JW/OT		806.00	MW
020103	GCA SERVICES GROUP	230	54113000	EP 00000241	06/29/2018	914453	JW/OT APR 2018		830.80	MW
<b>Vendor Total:</b>									<b>5,678.80</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
088423	GIBSON, VIRGINIA	110	53210000	EP 00000242	06/29/2018	MLG062918	MILEAGE 1/12/18 - 6/29/18		119.63	MW
<b>Vendor Total:</b>									<b>119.63</b>	
090160	KING, SHEILA	110	53210000	EP 00000243	06/29/2018	MLG051818	7/19-10/27/18 MILEAGE		48.15	MW
090160	KING, SHEILA	110	53210000	EP 00000243	06/29/2018	MLG051818	1/26/18-5/18/18 MILEAGE		40.88	MW
<b>Vendor Total:</b>									<b>89.03</b>	
089583	KUTSICK, NICOLE	110	53210000	EP 00000244	06/29/2018	MLG061118	JAN - JUNE MILEAGE REIMBURSE		46.60	MW
<b>Vendor Total:</b>									<b>46.60</b>	
091386	MATTISE, LEAH M	110	53210000	EP 00000245	06/29/2018	REIMB061018	MILEAGE FOR PROJECT SEARCH		179.85	MW
091386	MATTISE, LEAH M	110	55110000	EP 00000245	06/29/2018	REIMB061018	RECEIPTS & MILEAGE PROJ		89.85	MW
<b>Vendor Total:</b>									<b>269.70</b>	
091775	MILLER, COLLEEN P	110	53210000	EP 00000246	06/29/2018	MLG061318	MAY JUNE MILEAGE REIMBURSE		13.35	MW
091775	MILLER, COLLEEN P	110	53220000	EP 00000246	06/29/2018	TEP2018A	TEP Yogo Online Course		313.20	MW
<b>Vendor Total:</b>									<b>326.55</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000247	06/29/2018	652433700	PAPER PRODUCTS FOR THE	P1800044	749.31	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000247	06/29/2018	652434600	PAPER PRODUCTS FOR THE	P1800045	607.23	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000247	06/29/2018	652434700	**INCREASE TO COVER	P1800047	571.85	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000247	06/29/2018	652434800	PAPER PRODUCTS FOR THE	P1800040	663.02	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000247	06/29/2018	652433300	PAPER PRODUCTS FOR THE	P1800048	1,147.97	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000247	06/29/2018	652434000	PAPER PRODUCTS FOR THE	P1800046	786.11	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000247	06/29/2018	652434200	PAPER PRODUCTS FOR THE	P1800041	383.95	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000247	06/29/2018	652434500	PAPER PRODUCTS FOR THE	P1800042	302.67	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000247	06/29/2018	652434900	**PO increased to cover invoice	P1800043	474.44	MW
<b>Vendor Total:</b>									<b>5,686.55</b>	
100896	NINAN, JENNIFER FISHER	110	53220000	EP 00000248	06/29/2018	TEP2018	TEP - MACUL		325.20	MW
<b>Vendor Total:</b>									<b>325.20</b>	
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Roosevelt STEPS	P1800187	1,720.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Roosevelt	P1800187	850.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Scotch	P1800187	420.50	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Scotch Erly Int	P1800187	1,261.50	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Scotch ECSE	P1800187	1,044.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Sheiko AI	P1800187	1,184.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Sheiko	P1800187	420.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Doherty AI	P1800187	3,262.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Doherty	P1800187	1,387.36	MW

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**Detailed Check Register for Board Reporting**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Gretchko	P1800187	899.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy Abbott	P1800187	222.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy OLMS ASD	P1800187	1,135.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy OLMS	P1800187	1,082.28	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy WBHS ASD	P1800187	671.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000249	06/29/2018	JUNE2018	Occup Therapy WBHS	P1800187	174.00	MW
<b>Vendor Total:</b>									<b>15,737.14</b>	
092522	O BRIEN, JULIANN	110	53220000	EP 00000250	06/29/2018	TEP2018A	TEP - Mindfulness Part II		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
094115	SAMUELS, RENEE M	110	53210000	EP 00000251	06/29/2018	MLG061318	JUNE MILEAGE/DISTRICT		16.90	MW
<b>Vendor Total:</b>									<b>16.90</b>	
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000252	06/29/2018	1805019	ROOMS 10/39	P1800071	893.28	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000252	06/29/2018	1805085	GYM RESET TRIPPED BREAKER	P1800071	184.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000252	06/29/2018	1805124	FRONT OFFICE REPAIRS	P1800068	184.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000252	06/29/2018	1805127	ACS AIR COND REPAIRS	P1800066	803.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000252	06/29/2018	1803052	BACKFLOW CERTIFICATION	P1800073	112.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110192	EP 00000252	06/29/2018	1803053	BACKFLOW TEST AND CERTIFY	P1800065	132.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000252	06/29/2018	1804019	ACS BOILERS		1,305.58	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000252	06/29/2018	1805021	BACKFLOW CERTIFICATION	P1800074	132.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000252	06/29/2018	1805022	BACKFLOW CERTIFICATION	P1800071	66.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000252	06/29/2018	1805023	BACKFLOW CERTIFICATION	P1800068	66.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000252	06/29/2018	1805024	BACKFLOW CERTIFICATION (5)	P1800067	330.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000252	06/29/2018	1805025	BACKFLOW CERTIFICATION	P1800066	66.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000252	06/29/2018	1805026	BACKFLOW CERTIFICATION	P1800070	66.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000252	06/29/2018	1805042	CERTIFICATION FEES (4)	P1800069	264.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000252	06/29/2018	1806002	CAFE UNIT REPAIRS	P1800069	2,726.14	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000252	06/29/2018	1806047	MAIN OFFICE REPAIRS	P1800074	253.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000252	06/29/2018	1802036	RESET BOILERS/REPLACED	P1800070	2,384.84	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000252	06/29/2018	1803072	CONTROL BOARDS REPLACED	P1800070	1,284.21	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000252	06/29/2018	1805112	ROOMS 38 & 39	P1800070	414.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000252	06/29/2018	1805120	ROOMS 13/30/37/40/41/18/31/32	P1800070	1,446.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000252	06/29/2018	1805122	ROOMS 14/23	P1800071	445.58	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000252	06/29/2018	1805130	ART ROOM REPAIRS	P1800072	115.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000252	06/29/2018	1805135	INFO SERVICES REPAIRS	P1800066	351.92	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110171	EP 00000252	06/29/2018	1805142	BACK STAGE AND AUDITORIUM	P1800067	429.60	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000252	06/29/2018	1806010	ROOM 101 CONDENSER COILS	P1800073	284.90	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000252	06/29/2018	1805119	ROOMS 200/300/304/308/309/101	P1800073	4,159.18	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000252	06/29/2018	1805134	ROOMS 5D/3D/4D	P1800069	322.26	MW
<b>Vendor Total:</b>									<b>19,220.99</b>	
100699	SUNBELT STAFFING LLC	110	53130000	EP 00000253	06/29/2018	9719067	SSW COVERAGE WEEK END 6/8/18		2,094.75	MW
<b>Vendor Total:</b>									<b>2,094.75</b>	
100725	TOMASZEWSKI, JACQUELINE	110	53210000	EP 00000254	06/29/2018	MLG061218	MAY - JUNE MILEAGE REIMBURSE		73.58	MW
<b>Vendor Total:</b>									<b>73.58</b>	
092233	YANKE, JEANNE	110	53210000	EP 00000255	06/29/2018	MLG062218	EARLY INTERVENTION MILEAGE		478.51	MW
<b>Vendor Total:</b>									<b>478.51</b>	
016428	EBC INC	110	24510018	EP 00000256	06/29/2018	2210/1801130	PAYROLL		7,090.25	MW
016428	EBC INC	110	24510018	EP 00000256	06/29/2018	2205/1801130	PAYROLL		1,971.94	MW
<b>Vendor Total:</b>									<b>9,062.19</b>	
100749	ROSS, JULIE	110	41990002	EP 00000257	06/29/2018	CHROMEBOOK	Aaron Ross Chromebook Refund		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
001265	ADVANCE EDUCATION INC	110	53120000	AP 00203066	07/14/2017	00091708	ADVANCED IMPROVE NETWORK		9,000.00	MW
<b>Vendor Total:</b>									<b>9,000.00</b>	
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP 00203067	07/14/2017	3174	FIRST AID/CPR TRAIN 8/1 DEP		540.00	MW
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP 00203067	07/14/2017	3175	FIRST AID/CPR TRAIN 8/14 DEP		540.00	MW
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP 00203067	07/14/2017	3176	FIRST AID/CPR TRAIN 8/18 DEP		540.00	MW
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP 00203067	07/14/2017	3177	FIRST AID/CPR TRAIN 8/28 DEP		247.50	MW
<b>Vendor Total:</b>									<b>1,867.50</b>	
003331	APPLIED IMAGING	110	54140000	AP 00203068	07/14/2017	928252	PAPERCUT SOFTWARE THRU 7/18		4,188.00	MW
<b>Vendor Total:</b>									<b>4,188.00</b>	
085418	AVERY, AARON J	610	24310700	AP 00203069	07/14/2017	REIMBTIX	DELTA TICKETS RTN-ATLANTA		1,309.20	MW
<b>Vendor Total:</b>									<b>1,309.20</b>	
085694	BELILL, NATHAN	610	24310729	AP 00203070	07/14/2017	REIMB071417	MARKERS, TISSUES, PENCILS		100.27	MW
<b>Vendor Total:</b>									<b>100.27</b>	
100491	BOUNCING BUBBLES SOCCER LLC	610	24310700	AP 00203071	07/14/2017	2320885	DEPOSIT FOR FAMILY FUN NIGHT	P1800025	237.50	MW
<b>Vendor Total:</b>									<b>237.50</b>	
007800	BSN SPORTS	110	57910000	AP 00203072	07/14/2017	98828130	FAMILY FUN NITE T SHIRTS MKTG		1,700.00	MW
007800	BSN SPORTS	610	24310700	AP 00203072	07/14/2017	98828130	FAMILY FUN NIGHT FY18 T SHIRT		2,689.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>4,389.50</b>	
011050	CITY OF ORCHARD LAKE VILLAGE	110	57610000	AP 00203073	07/14/2017	SUMMER2017TAX2017	Summer Taxes		515.00	MW	
									<b>Vendor Total:</b>	<b>515.00</b>	
011555	COMCAST	110	53490000	AP 00203074	07/14/2017	WBTCABLE0717JULY	CABLE SVC		43.78	MW	
									<b>Vendor Total:</b>	<b>43.78</b>	
015615	RSCHOOL TODAY	110	54140000	AP 00203075	07/14/2017	31823	ACTIVITY SCHEDULER RENEWAL		499.00	MW	
									<b>Vendor Total:</b>	<b>499.00</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00203076	07/14/2017	16236	JULY MONTHLY FEE		539.75	MW	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00203076	07/14/2017	16236	JULY POSTAGE		9.20	MW	
									<b>Vendor Total:</b>	<b>548.95</b>	
018420	F A R MANAGEMENT INC	110	52850000	AP 00203077	07/14/2017	17066SU0515	UNEMPLOYMENT ADMIN SVCS		2,600.00	MW	
									<b>Vendor Total:</b>	<b>2,600.00</b>	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203078	07/14/2017	068902	SEMI ANNUAL KITCHEN INSPECT		80.95	MW	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203078	07/14/2017	068903	SEMI ANNUAL KITCHEN INSPECT		238.05	MW	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203078	07/14/2017	068904	SEMI ANNUAL KITCHEN INSPECT		70.00	MW	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203078	07/14/2017	068905	SEMI ANNUAL KITCHEN INSPECT		82.95	MW	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203078	07/14/2017	068906	SEMI ANNUAL KITCHEN INSPECT		80.95	MW	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203078	07/14/2017	068907	SEMI ANNUAL KITCHEN INSPECT		301.00	MW	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203078	07/14/2017	068908	SEMI ANNUAL KITCHEN INSPECT		158.00	MW	
									<b>Vendor Total:</b>	<b>1,011.90</b>	
019250	FIRST AGENCY INC	110	53190013	AP 00203079	07/14/2017	39416	CATASTROPHIC STUDENT &	P1800001	4,200.00	MW	
									<b>Vendor Total:</b>	<b>4,200.00</b>	
100066	FRONTLINE EDUCATION	110	54140002	AP 00203080	07/14/2017	INVUS673112415	ABSENCE/SUB MGT THRU 6/30/18		4,318.92	MW	
									<b>Vendor Total:</b>	<b>4,318.92</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203081	07/14/2017	1425981	Waste Removal ABBOTT		456.85	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203081	07/14/2017	1425982	Waste Removal OLMS		320.12	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203081	07/14/2017	1425983	Waste Removal WBHS		1,536.40	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203081	07/14/2017	1425984	Waste Removal TRANSP0		103.60	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203081	07/14/2017	1425985	Waste Removal ACS		239.93	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203081	07/14/2017	1425986	Waste Removal ROOSEVELT		244.86	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203081	07/14/2017	1425987	Waste Removal SCOTCH		286.65	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203081	07/14/2017	1425988	Waste Removal SHEIKO		349.45	MW	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203081	07/14/2017	1425989	Waste Removal DOHERTY		220.65	MW	

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045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203081	07/14/2017	1425990	Waste Removal GRETCHKO		154.70	MW
<b>Vendor Total:</b>									<b>3,913.21</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00203082	07/14/2017	JULY2017	OPT LIFE		562.14	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00203082	07/14/2017	JULY2017	LIFE INS		1,241.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP 00203082	07/14/2017	JULY2017	LTD/STD		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203082	07/14/2017	JULY2017	RETIREE LIFE		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203082	07/14/2017	JULY2017	RETIREE LIFE		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203082	07/14/2017	JULY2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203082	07/14/2017	JULY2017	RETIREE LIFE		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203082	07/14/2017	JULY2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203082	07/14/2017	JULY2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203082	07/14/2017	JULY2017	RETIREE LIFE		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203082	07/14/2017	JULY2017	RETIREE LIFE		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203082	07/14/2017	JULY2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203082	07/14/2017	JULY2017	RETIREE LIFE		5.00	MW
<b>Vendor Total:</b>									<b>2,056.60</b>	
025103	HYLAND SOFTWARE	110	54140000	AP 00203083	07/14/2017	343566	CSC PHOENIX SOFTWARE MAINT		332.10	MW
025103	HYLAND SOFTWARE	110	54140000	AP 00203083	07/14/2017	413620	ANNUAL ROLL FILM STORAGE		3,566.40	MW
<b>Vendor Total:</b>									<b>3,898.50</b>	
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP 00203084	07/14/2017	MEMBRSHPLYE2	Admin Membership Dues 19870		425.00	MW
<b>Vendor Total:</b>									<b>425.00</b>	
037799	NETCHEMIA LLC	110	54140003	AP 00203085	07/14/2017	RI5683NC	TALENT ED PERFORM THRU		8,584.95	MW
<b>Vendor Total:</b>									<b>8,584.95</b>	
100466	PLAY 1ST MOBILE GAMING	610	24310700	AP 00203086	07/14/2017	1731	TWO HOUR TRAILER W/VIDEO		411.50	MW
<b>Vendor Total:</b>									<b>411.50</b>	
100094	POWERSCHOOL GROUP LLC	110	54140000	AP 00203087	07/14/2017	INV122281	POWERSCHOOL RENEW TO 6/30/18		29,668.75	MW
<b>Vendor Total:</b>									<b>29,668.75</b>	
100129	WEST INTERACTIVE SERVICES	110	54140000	AP 00203088	07/14/2017	79052	SCHOOLMESSENGER ANNUAL		10,310.00	MW
<b>Vendor Total:</b>									<b>10,310.00</b>	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00203089	07/14/2017	QTR1WRKRCOMP	FIRST QTR PAYMNT FY18	P1800012	7,113.00	MW
<b>Vendor Total:</b>									<b>7,113.00</b>	
047425	SET INCORPORATED	110	53910000	AP 00203090	07/14/2017	PROPCAS2FY18	PROP/CASUALTY INS FY18	P1800030	179,155.00	MW
047425	SET INCORPORATED	110	53930000	AP 00203090	07/14/2017	PROPCAS2FY18	PROPERTY, INLAND MARINE,	P1800030	2,317.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047425	SET INCORPORATED	110	53930001	AP00203090	07/14/2017	PROPCAS2FY18	PROPERTY, INLAND MARINE,	P1800030	8,847.00	MW
047425	SET INCORPORATED	110	53930002	AP00203090	07/14/2017	PROPCAS2FY18	PROPERTY, INLAND MARINE,	P1800030	17,964.00	MW
047425	SET INCORPORATED	110	53910000	AP00203090	07/14/2017	PROPCASUALTY	PROPERTY/CASUALTY ADD'L	P1800030	985.00	MW
047425	SET INCORPORATED	110	53930000	AP00203090	07/14/2017	PROPCASUALTY	PROPERTY, INLAND MARINE,	P1800030	1,600.00	MW
047425	SET INCORPORATED	110	53930001	AP00203090	07/14/2017	PROPCASUALTY	PROPERTY, INLAND MARINE,	P1800030	1,600.00	MW
047425	SET INCORPORATED	110	53930002	AP00203090	07/14/2017	PROPCASUALTY	PROPERTY, INLAND MARINE,	P1800030	1,600.00	MW
<b>Vendor Total:</b>									<b>214,068.00</b>	
048540	SONITROL TRI-COUNTY	110	53190009	AP00203091	07/14/2017	0262744	SEMI ANNUAL SVC FEE CAMERA		3,840.00	MW
<b>Vendor Total:</b>									<b>3,840.00</b>	
052009	THE OMNI GROUP	110	52991000	AP00203092	07/14/2017	17723	403(B) COMPLIANCE/REMIT SVC		5,983.00	MW
<b>Vendor Total:</b>									<b>5,983.00</b>	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28306901	SECURITY MONITORING		-30.00	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28306902	SECURITY MONITORING		-30.00	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28714757	SECURITY MONITORING		569.64	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28748969	SECURITY MONITORING		492.48	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28748975	SECURITY MONITORING		644.14	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28748979	SECURITY MONITORING		799.56	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28748980	SECURITY MONITORING		184.73	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28748981	SECURITY MONITORING		351.51	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28748982	SECURITY MONITORING		886.46	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28748984	SECURITY MONITORING		206.73	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28748985	SECURITY MONITORING		392.45	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203093	07/14/2017	28748986	SECURITY MONITORING		364.07	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP00203093	07/14/2017	28748987	SECURITY MONITORING		381.85	MW
<b>Vendor Total:</b>									<b>5,213.62</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00203094	07/14/2017	334146925	COPIER PRINCIPAL JULY 2017		5,308.29	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00203094	07/14/2017	334146925	COPIER INTEREST PAY JULY 2017		753.20	MW
<b>Vendor Total:</b>									<b>6,061.49</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203095	07/14/2017	9788704123	Cell Phone Pierce 1/2 WBHS		25.01	MW
<b>Vendor Total:</b>									<b>25.01</b>	
016428	EBC INC	110	24510018	AP00203096	07/14/2017	2205/1701140	PAYROLL		192.30	MW
016428	EBC INC	110	24510018	AP00203096	07/14/2017	2210/1701140	PAYROLL		1,097.13	MW
<b>Vendor Total:</b>									<b>1,289.43</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00203097	07/14/2017	2800/1701140	PAYROLL		1,945.15	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>1,945.15</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00203098	07/14/2017	2850/1701140	PAYROLL		823.12	MW	
									<b>Vendor Total:</b>	<b>823.12</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00203099	07/14/2017	2845/1701140	PAYROLL		197.87	MW	
									<b>Vendor Total:</b>	<b>197.87</b>	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		65.00	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		223.53	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		-133.72	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		75.65	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		145.00	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		455.75	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		262.00	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		105.45	MW	
001166	ADN ADMINISTRATORS INC	110	52150000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE VISION		192.95	MW	
001166	ADN ADMINISTRATORS INC	110	52150000	AP 00203100	07/14/2017	JUNE2017DENTAL	VISION JUNE		56.00	MW	
001166	ADN ADMINISTRATORS INC	110	52190000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE VISION/DENTAL		49.51	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		115.00	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		390.00	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		359.00	MW	
001166	ADN ADMINISTRATORS INC	110	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		153.75	MW	
001166	ADN ADMINISTRATORS INC	230	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		1,254.00	MW	
001166	ADN ADMINISTRATORS INC	230	52140000	AP 00203100	07/14/2017	JUNE2017DENTAL	JUNE DENTAL		875.70	MW	
									<b>Vendor Total:</b>	<b>4,644.57</b>	
003362	ARAMARK SERVICES INC	250	53150001	AP 00203101	07/14/2017	KC00895662	LABOR COST JUNE		46,803.10	MW	
003362	ARAMARK SERVICES INC	250	53150004	AP 00203101	07/14/2017	KC00895662	ADMIN FEE		7,710.76	MW	
003362	ARAMARK SERVICES INC	250	53150005	AP 00203101	07/14/2017	KC00895662	MANAGEMENT FEE		976.72	MW	
003362	ARAMARK SERVICES INC	250	55610001	AP 00203101	07/14/2017	KC00895662	JUNE FOOD COST		26,213.20	MW	
003362	ARAMARK SERVICES INC	250	55610001	AP 00203101	07/14/2017	KC00895662	JUNE FOOD COST		-28.00	MW	
003362	ARAMARK SERVICES INC	250	55610001	AP 00203101	07/14/2017	KC00895662	REBATES		-7,605.30	MW	
003362	ARAMARK SERVICES INC	250	55640000	AP 00203101	07/14/2017	KC00895662	Non-Food Reimb FSMC		5,448.63	MW	
									<b>Vendor Total:</b>	<b>79,519.11</b>	
004199	AT&T	110	53410000	AP 00203102	07/14/2017	24853846520717	248 538 4652 684 1		39.54	MW	
004199	AT&T	110	53410000	AP 00203102	07/14/2017	24853905170717	248 539-0517 173 6		347.28	MW	
004199	AT&T	110	53410000	AP 00203102	07/14/2017	24853922900717	248 539-2290 526 4		399.86	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
004199	AT&T	110	53410000	AP00203102	07/14/2017	24853923660717	248 539-2366 359 9		140.01	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24853924360717	248 539-2436 436 1		315.86	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24853925010717	248 539 2501 475 9		974.50	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24873833160717	248 738-3316 491 7		245.88	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24873833190717	248 738-3319 510 1		388.44	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24873833950717	248 738-3395 544 7		48.97	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24873834020717	248 738-3402 747 7		144.90	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24873834510717	248 738-3451 451 6		216.04	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24873835160717	248 738-3516 516 9		144.78	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24873835860717	248 738 3586 571 9		192.46	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24873836380717	248 738-3638 567 5		216.04	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	24873836600717	248 738-3660 660 9		239.62	MW
004199	AT&T	110	53410000	AP00203102	07/14/2017	248R4102510717	248R41-0251 811 9		1,598.17	MW
<b>Vendor Total:</b>									<b>5,652.35</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP00203103	07/14/2017	8581601170617	JUNE LD BAN 2017		68.95	MW
<b>Vendor Total:</b>									<b>68.95</b>	
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00203104	07/14/2017	026855	GSRP SUPPLIES FY17		350.87	MW
<b>Vendor Total:</b>									<b>350.87</b>	
086720	CARNLEY, CAROL	110	53130000	AP00203105	07/14/2017	0104	SPEECH SUB VEIDER 5/8-5/11/17		1,852.50	MW
086720	CARNLEY, CAROL	110	53130000	AP00203105	07/14/2017	0105	SPEECH SUB VEIDER 5/15-5/19/17		1,592.50	MW
086720	CARNLEY, CAROL	110	53130000	AP00203105	07/14/2017	0106	SPEECH SUB VEIDER 5/22-5/25/17		1,690.00	MW
086720	CARNLEY, CAROL	110	53130000	AP00203105	07/14/2017	0107	SPEECH SUB VEIDER 5/30-6/2/17		2,242.50	MW
<b>Vendor Total:</b>									<b>7,377.50</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00203106	07/14/2017	0617FIRELINE016	FIRE LINE 016 THRU 6/30/17		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00203106	07/14/2017	ACS0617	ACS WATER UTILITY THRU 6/17		484.44	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00203106	07/14/2017	GRETCHKO0617	GRETCHKO WATER UTIL 6/17		1,682.33	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00203106	07/14/2017	SCOTCH0617	SCOTCH WATER UTIL THRU 6/1/17		2,008.22	MW
<b>Vendor Total:</b>									<b>4,374.99</b>	
010941	CINTAS CORP #721	110	54111000	AP00203107	07/14/2017	JUNE2017	JUNE MOP SVC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00203107	07/14/2017	JUNE2017	JUNE MOP SVC		24.86	MW
010941	CINTAS CORP #721	110	54111000	AP00203107	07/14/2017	JUNE2017	JUNE MOP SVC		16.68	MW
010941	CINTAS CORP #721	110	54111000	AP00203107	07/14/2017	JUNE2017	JUNE MOP SVC		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00203107	07/14/2017	JUNE2017	JUNE MOP SVC		115.68	MW
010941	CINTAS CORP #721	110	54111000	AP00203107	07/14/2017	JUNE2017	JUNE MOP SVC		97.24	MW

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010941	CINTAS CORP #721	110	54111000	AP00203107	07/14/2017	JUNE2017	JUNE MOP SVC		64.05	MW
010941	CINTAS CORP #721	110	54111000	AP00203107	07/14/2017	JUNE2017	JUNE MOP SVC		15.00	MW
<b>Vendor Total:</b>									<b>363.51</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00203109	07/14/2017	031134536	UNIFORM SVC 6/29/17		75.61	MW
<b>Vendor Total:</b>									<b>75.61</b>	
011120	CLARK HILL PLC	110	53170000	AP00203110	07/14/2017	718226	ENERGY CONSV SVC THRU 5/31/17		235.00	MW
011120	CLARK HILL PLC	110	53170000	AP00203110	07/14/2017	718227	AIA SVCS THROUGH 5/31/17		4,841.00	MW
<b>Vendor Total:</b>									<b>5,076.00</b>	
011450	COLLEGE BOARD	610	24310703	AP00203111	07/14/2017	232882	ADD'L AP EXAMS		1,149.00	MW
<b>Vendor Total:</b>									<b>1,149.00</b>	
011555	COMCAST	110	56410005	AP00203112	07/14/2017	JSBLDGCNNECTIFIBER BUILD J&S CABLE SVC			8,072.90	MW
<b>Vendor Total:</b>									<b>8,072.90</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00203113	07/14/2017	1000000442870617	Natural Gas SCOTCH		53.28	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203113	07/14/2017	1000000442950617	Natural Gas ACSC		46.12	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203113	07/14/2017	1000000443110617	Natural Gas GRETCHKO		93.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203113	07/14/2017	1000000443290617	Natural Gas TRANSP		34.74	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203113	07/14/2017	1000000443370617	Natural Gas ABBOTT		77.25	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203113	07/14/2017	1000000443780617	Natural Gas WBHS		1,776.62	MW
<b>Vendor Total:</b>									<b>2,081.34</b>	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00203114	07/14/2017	MARCH2017	COUNSEL SVC THRU 3/2/17		124.35	MW
<b>Vendor Total:</b>									<b>124.35</b>	
013210	COUSINS CONCERT ATTIRE	110	56410000	AP00203115	07/14/2017	635643	ORCHESTRA UNIFORMS		2,604.00	MW
013210	COUSINS CONCERT ATTIRE	110	56410000	AP00203115	07/14/2017	635643	ORCHESTRA UNIFORMS		2,604.00	MW
<b>Vendor Total:</b>									<b>5,208.00</b>	
014524	DATA IMAGE SYSTEMS INC	110	56410005	AP00203116	07/14/2017	45609	P1700427 CL SVC CALL		120.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
016315	DTE ENERGY	110	55520000	AP00203117	07/14/2017	9100153670710717	Electricity ROOSEVELT		1,177.94	MW
016315	DTE ENERGY	110	55520000	AP00203117	07/14/2017	9100153673520717	Electricity Pole Barn		106.27	MW
016315	DTE ENERGY	110	55520000	AP00203117	07/14/2017	9700077657950717	Electricity DOHERTY		896.44	MW
016315	DTE ENERGY	110	55520000	AP00203117	07/14/2017	9100058461750717	Electricity OLMS		1,605.06	MW
016315	DTE ENERGY	110	55520000	AP00203117	07/14/2017	9100153668420717	ELECTRIC BLDG SIGN		82.92	MW
016315	DTE ENERGY	110	55520000	AP00203117	07/14/2017	9100153669580717	Electricity SHEIKO		1,097.86	MW
<b>Vendor Total:</b>									<b>4,966.49</b>	

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016315	DTE ENERGY	110	55520000	AP 00203118	07/14/2017	200320179661	STREETLIGHTS JUNE		582.65	MW
016315	DTE ENERGY	110	55520000	AP 00203118	07/14/2017	200440188436	WBHS ELECTRICITY JUNE		6,662.15	MW
<b>Vendor Total:</b>									<b>7,244.80</b>	
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP 00203119	07/14/2017	91462717	WHITE FLEET		976.20	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00203119	07/14/2017	91462717	FIELD TRIPS JUNE 2017		11,029.24	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00203119	07/14/2017	91462717	REG ED PUPIL TRANS		85,582.75	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00203119	07/14/2017	91462717	SPECIAL NEEDS PUPIL TRANS		73,553.08	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00203119	07/14/2017	91462717	SPECIAL NEEDS AIDE		24,367.20	MW
<b>Vendor Total:</b>									<b>195,508.47</b>	
019638	FORHAN AND ASSOCIATES LLC	110	53150007	AP 00203120	07/14/2017	MAYJUNE2017	MKTG SVCS MAY/JUNE 2017		1,740.00	MW
<b>Vendor Total:</b>									<b>1,740.00</b>	
100048	FRENCH ASSOCIATES INC	460	56222001	AP 00203121	07/14/2017	13346	DOHERTY DESIGN SVC TO 6/30/17		18,579.76	MW
100048	FRENCH ASSOCIATES INC	460	56222001	AP 00203121	07/14/2017	13346	DOHERTY REIMB EXP TO 6/30/17		441.77	MW
100048	FRENCH ASSOCIATES INC	460	56222001	AP 00203121	07/14/2017	13346	DOHERTY ENGINEER TO 6/30/17		12,859.87	MW
100048	FRENCH ASSOCIATES INC	460	56222001	AP 00203121	07/14/2017	13347	SHEIKO DESIGN SVC TO 6/30/17		19,273.83	MW
100048	FRENCH ASSOCIATES INC	460	56222001	AP 00203121	07/14/2017	13347	SHEIKO ENGINEER TO 6/30/17		16,715.39	MW
100048	FRENCH ASSOCIATES INC	460	56222001	AP 00203121	07/14/2017	13347	SHEIKO REIMB EXP TO 6/30/17		441.78	MW
100048	FRENCH ASSOCIATES INC	460	56222001	AP 00203121	07/14/2017	13348	WBHS DESIGN SVC TO 6/30/17		63,124.56	MW
100048	FRENCH ASSOCIATES INC	460	56222001	AP 00203121	07/14/2017	13348	WBHS ENGINEER TO 6/30/17		18,842.03	MW
100048	FRENCH ASSOCIATES INC	460	56222001	AP 00203121	07/14/2017	13349	TRANSP DESIGN SVC TO 6/30/17		8,058.49	MW
<b>Vendor Total:</b>									<b>158,337.48</b>	
020585	GENERAL BINDING	610	24310872	AP 00203122	07/14/2017	2621313	MEDIA CTR LAMINATOR REPAIR		199.00	MW
<b>Vendor Total:</b>									<b>199.00</b>	
024494	HOME DEPOT	110	55997000	AP 00203123	07/14/2017	JULY2017	BLDG SUPPLIES		37.00	MW
024494	HOME DEPOT	110	55997000	AP 00203123	07/14/2017	JULY2017	BLDG SUPPLIES		37.00	MW
024494	HOME DEPOT	110	55997000	AP 00203123	07/14/2017	JULY2017	BLDG SUPPLIES		37.00	MW
024494	HOME DEPOT	110	55997000	AP 00203123	07/14/2017	JULY2017	BLDG SUPPLIES		37.00	MW
024494	HOME DEPOT	110	55997000	AP 00203123	07/14/2017	JULY2017	BLDG SUPPLIES		62.29	MW
024494	HOME DEPOT	110	55997000	AP 00203123	07/14/2017	JULY2017	BLDG SUPPLIES		90.04	MW
024494	HOME DEPOT	110	55997000	AP 00203123	07/14/2017	JULY2017	BLDG SUPPLIES		90.04	MW
024494	HOME DEPOT	110	55997000	AP 00203123	07/14/2017	JULY2017	BLDG SUPPLIES		339.54	MW
024494	HOME DEPOT	110	55997000	AP 00203123	07/14/2017	JULY2017	BLDG SUPPLIES		117.62	MW
024494	HOME DEPOT	110	55990000	AP 00203123	07/14/2017	JULY2017	AUDITORIUM SUPPLIES		8.86	MW
<b>Vendor Total:</b>									<b>856.39</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
025380	INACOMP TECHNICAL SERVICES	110	54120000	AP 00203124	07/14/2017	13272	P1700235 CL CHROMEBOOK REPAIRS		115.49	MW
<b>Vendor Total:</b>									<b>115.49</b>	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00203125	07/14/2017	10288	PROF SVCS THRU 6/30/17		122.50	MW
<b>Vendor Total:</b>									<b>122.50</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203126	07/14/2017	JUNE2017	REHAB SVCS JUNE 2017		195.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203126	07/14/2017	JUNE2017	REHAB SVCS JUNE 2017		150.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00203126	07/14/2017	JUNE2017	REHAB SVCS JUNE 2017		1,980.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00203126	07/14/2017	JUNE2017	REHAB SVCS JUNE 2017		465.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203126	07/14/2017	JUNE2017	REHAB SVCS JUNE 2017		210.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203126	07/14/2017	JUNE2017	REHAB SVCS JUNE 2017		210.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203126	07/14/2017	JUNE2017	REHAB SVCS JUNE 2017		330.00	MW
<b>Vendor Total:</b>									<b>3,540.00</b>	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00203127	07/14/2017	24200	WATER SVC		42.15	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00203127	07/14/2017	24200	WATER SVC		42.15	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00203127	07/14/2017	24200	WATER SVC		42.15	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00203127	07/14/2017	24200	WATER SVC		42.15	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00203127	07/14/2017	24202	WATER SVC - P1700055 CL		25.80	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00203127	07/14/2017	24203	WATER SVC - PO CLOSED		43.65	MW
<b>Vendor Total:</b>									<b>238.05</b>	
035003	MILLER CANFIELD PADDOCK AND	110	53170000	AP 00203128	07/14/2017	1363232	PROF SVC THRU 5/31/17		570.73	MW
<b>Vendor Total:</b>									<b>570.73</b>	
100492	MUNN TRACTOR & LAWN INC	110	54130000	AP 00203129	07/14/2017	W020678	MOWER ENGINE FIRE REPAIRS		4,675.82	MW
<b>Vendor Total:</b>									<b>4,675.82</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00203130	07/14/2017	124533	AIS REPAIRS		720.28	MW
<b>Vendor Total:</b>									<b>720.28</b>	
039150	OAKLAND COUNTY TREASURER	110	54910002	AP 00203131	07/14/2017	CLE0000984	SPECIAL ELECTION BALLOTS/KITS		6,217.95	MW
<b>Vendor Total:</b>									<b>6,217.95</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	55110100	AP 00203132	07/14/2017	00000009508	STAMP ASSESSMENT		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
043238	PRESIDIO NETWORKED	110	56410001	AP 00203133	07/14/2017	6013417010227	CHROMEBOOKS P1700433 CL		10,584.06	MW
043238	PRESIDIO NETWORKED	110	56410001	AP 00203133	07/14/2017	6013417010227	CHROMEBOOKS P1700433 CL		10,584.06	MW
043238	PRESIDIO NETWORKED	110	56410001	AP 00203133	07/14/2017	6013417010227	CHROMEBOOKS P1700433 CL		10,584.08	MW
043238	PRESIDIO NETWORKED	440	56450011	AP 00203133	07/14/2017	6013417010227	CHROMEBOOKS P1700433 CL		18,695.93	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043238	PRESIDIO NETWORKED	440	56450012	AP 00203133	07/14/2017	6013417010227	CHROMEBOOKS P1700433 CL		18,695.93	MW
043238	PRESIDIO NETWORKED	440	56450013	AP 00203133	07/14/2017	6013417010227	CHROMEBOOKS P1700433 CL		18,695.94	MW
<b>Vendor Total:</b>									<b>87,840.00</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203134	07/14/2017	117837C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203134	07/14/2017	117837C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203134	07/14/2017	117837C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203134	07/14/2017	117837C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203134	07/14/2017	117837C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203134	07/14/2017	117837C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203134	07/14/2017	117837C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203134	07/14/2017	117837C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203134	07/14/2017	117837C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203134	07/14/2017	117837C	Pest Control ACSC		54.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
100239	SHOWTIX4U	610	24310715	AP 00203135	07/14/2017	1129	P1700259 CL PLAY TIX		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
100145	TECH MECHANICAL	450	56221071	AP 00203136	07/14/2017	156020	P1700165 CL RETAINAGE		5,250.00	MW
100145	TECH MECHANICAL	450	56221012	AP 00203136	07/14/2017	156023	P1700166 CL 100% COMPLETE		13,700.00	MW
100145	TECH MECHANICAL	450	56221012	AP 00203136	07/14/2017	156906CR	RETAINAGE CREDIT		-8,993.00	MW
100145	TECH MECHANICAL	450	56221012	AP 00203136	07/14/2017	156907	P1700166 CL RETAINAGE		14,223.00	MW
<b>Vendor Total:</b>									<b>24,180.00</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00203137	07/14/2017	1765594	P1700189 CL SVC 6/9-6/15/17		1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00203137	07/14/2017	1770626	P1700189 CL SVC THRU 6/22/17		549.80	MW
<b>Vendor Total:</b>									<b>2,368.99</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203138	07/14/2017	9788704123	Cell Phone Watson WBHS		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203138	07/14/2017	9788704123	Cell Phone Chang OKLND EARLY C		50.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203138	07/14/2017	9788704123	Cell Phone Newman OKLND EARLY		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00203138	07/14/2017	9788704123	Cell Phone Bowes PROJ SEARCH (		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203138	07/14/2017	9788704123	Cell Phone Vaught OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203138	07/14/2017	9788704123	Cell Phone Low OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203138	07/14/2017	9788704123	Cell Phone Losey OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203138	07/14/2017	9788704123	Cell Phone Uhl OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203138	07/14/2017	9788704123	Cell Phone Valent OPERATIONS		30.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203138	07/14/2017	9788704123	Cell Phone Stinson OPERATIONS		50.02	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Verloove WBHS Audit		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Katz WBHS Auditoriu		30.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Johnson HUMAN RESOU		60.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Ebert HUMAN RESOURC		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Halonen MIS TECH		60.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Off Campus Learning USB Router		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Campbell SP SERVICE		30.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Samuels SP SERVICES		50.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Swatosh SP SERVICES		54.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Kerr SP SERVICES		60.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Yanke SP SERVICES		50.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Ellias AI SUPERVISO		63.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Pierce 1/2 ATHLETIC		25.01	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Spano COMMUNITY ED		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Unrath COMMUNITY ED		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Kshiminskiy COMMUNI		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Flye INSTRUCTION		60.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phones Hill SUPERINTENDEN		467.57	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Scrivo Scotch		260.48	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Kocher Doherty		51.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Drummond GRETCHKO		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Graff ABBOTT		60.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Long OLMS		54.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Borders OLMS		60.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Pace WBHS		50.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Larkin (Hoffert) WB		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203138	07/14/2017	9788704123	Cell Phone Hughes ABBOTT		50.08	MW
							<b>Vendor Total:</b>		<b>2,415.52</b>	
006400	BLACKBOARD INC	110	53490001	AP00203139	07/21/2017	1265488	SCHOOLWIRES WEB MGR FY18		15,665.31	MW
							<b>Vendor Total:</b>		<b>15,665.31</b>	
012115	COMPUTER MANAGEMENT	110	54140000	AP00203140	07/21/2017	22398	ANNUAL HOSTING SVCS AS400		7,100.00	MW
							<b>Vendor Total:</b>		<b>7,100.00</b>	
100230	FORESITE DESIGN INC	450	56311071	AP00203141	07/21/2017	3398	DESIGN FEE FOR ATHLETIC FIELDS	1800033	3,850.00	MW

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									<b>Vendor Total:</b>	<b>3,850.00</b>	
020103	GCA SERVICES GROUP	110	54113000	AP 00203142	07/21/2017	836540	JULY CUSTODIAL FEE	P1800035	95,266.43	MW	
									<b>Vendor Total:</b>	<b>95,266.43</b>	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	1042582	CUSTODIAL SUPPLIES		596.97	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	1042583	CUSTODIAL SUPPLIES		596.97	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	1042585	CUSTODIAL SUPPLIES		736.29	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	1042610	CUSTODIAL SUPPLIES		4,641.38	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	10426101	CUSTODIAL SUPPLIES		46.80	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	1042630	CUSTODIAL SUPPLIES		2,174.06	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	1042632	CUSTODIAL SUPPLIES		1,156.50	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	1042633	CUSTODIAL SUPPLIES		995.13	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	1042634	CUSTODIAL SUPPLIES		562.17	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	1042635	CUSTODIAL SUPPLIES		887.78	MW	
028527	KSS ENTERPRISES	110	55999000	AP 00203143	07/21/2017	1043156	CUSTODIAL SUPPLIES		489.81	MW	
									<b>Vendor Total:</b>	<b>12,883.86</b>	
032350	MESSA	110	11210002	AP 00203144	07/21/2017	170073982	JULY COBRA		146.78	MW	
032350	MESSA	110	24510019	AP 00203144	07/21/2017	170073982	JULY 2017 OPTIONAL LIFE		1,613.58	MW	
032350	MESSA	110	24510020	AP 00203144	07/21/2017	170073982	JULY LIFE INS		2,592.78	MW	
032350	MESSA	110	24510021	AP 00203144	07/21/2017	170073982	JULY LTD/STD		5,681.26	MW	
032350	MESSA	110	24510022	AP 00203144	07/21/2017	170073982	HEALTH JULY		440,786.75	MW	
032350	MESSA	110	24510022	AP 00203144	07/21/2017	170073982	EMPLOYEE PREMIUM JULY		154,573.21	MW	
032350	MESSA	110	24510023	AP 00203144	07/21/2017	170073982	JULY DENTAL		49,528.67	MW	
032350	MESSA	110	24510024	AP 00203144	07/21/2017	170073982	VISION JULY		6,275.70	MW	
									<b>Vendor Total:</b>	<b>661,198.73</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00203145	07/21/2017	AUG2017RENT	TRANSITION CENTER LEASE FY18	P1800010	6,829.50	MW	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00203145	07/21/2017	AUG2017RENT	ADULT ED LEASE FY18	P1800010	3,158.33	MW	
									<b>Vendor Total:</b>	<b>9,987.83</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00203146	07/21/2017	81320643	ROUND-UP		89.00	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00203146	07/21/2017	81320643	ROUND-UP		89.00	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00203146	07/21/2017	81320643	ROUND-UP		89.00	MW	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00203146	07/21/2017	81320643	ROUND-UP		89.00	MW	
									<b>Vendor Total:</b>	<b>356.00</b>	
100394	STAR TRAC ENTERPRISE LLC	450	56311071	AP 00203147	07/21/2017	2	2017 WBHS TRACK WK THRU 7/1/18	P1800017	32,580.00	MW	
									<b>Vendor Total:</b>	<b>32,580.00</b>	

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**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 7/1/2017 TO 6/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100494	UALR CENTER FOR LITERACY	110	53220000	AP00203148	07/21/2017	205941	MULTIPLE COMP INTRVNTN		6,750.00	MW
100494	UALR CENTER FOR LITERACY	110	53220000	AP00203148	07/21/2017	206008	COMP INTRVNTN 7/24-26 LONG		650.00	MW
<b>Vendor Total:</b>									<b>7,400.00</b>	
004197	A T & T	110	53410000	AP00203149	07/21/2017	05346652600716	LONG DISTANCE JUNE 2017		40.62	MW
<b>Vendor Total:</b>									<b>40.62</b>	
003331	APPLIED IMAGING	110	54121000	AP00203150	07/21/2017	956185	WBTC COPIER OVERAGES JUNE		228.53	MW
003331	APPLIED IMAGING	110	54121000	AP00203150	07/21/2017	956185	OEC COPIER OVERAGES JUNE		8.98	MW
003331	APPLIED IMAGING	110	54121000	AP00203150	07/21/2017	956185	ADULT ED COPIER OVERAGES		8.91	MW
003331	APPLIED IMAGING	220	54120000	AP00203150	07/21/2017	956185	JUNE COPIER OVERAGES STEPS		21.19	MW
<b>Vendor Total:</b>									<b>267.61</b>	
004199	AT&T	110	53410000	AP00203151	07/21/2017	24868232450717	JUNE SECURITY PHONE LINES		131.75	MW
004199	AT&T	110	53410000	AP00203151	07/21/2017	24873770030717	JUNE DISTRICT PHONE CHG		104.57	MW
<b>Vendor Total:</b>									<b>236.32</b>	
010940	CINTAS CORPORATION #031	110	55997000	AP00203152	07/21/2017	8403233950A	FIRST AID SUPPLIES		440.39	MW
010940	CINTAS CORPORATION #031	110	55997000	AP00203152	07/21/2017	8403233953A	FIRST AID SUPPLIES		217.38	MW
<b>Vendor Total:</b>									<b>657.77</b>	
010940	CINTAS CORPORATION #031	110	55997000	AP00203153	07/21/2017	8403233954A	FIRST AID SUPPLIES		217.38	MW
<b>Vendor Total:</b>									<b>217.38</b>	
011120	CLARK HILL PLC	460	53170000	AP00203154	07/21/2017	071417	BOND COUNSEL FEE FY17		65,000.00	MW
<b>Vendor Total:</b>									<b>65,000.00</b>	
012115	COMPUTER MANAGEMENT	110	54140000	AP00203155	07/21/2017	223991	SOFTWARE SUPPORT JUNE 2017		380.00	MW
<b>Vendor Total:</b>									<b>380.00</b>	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP00203156	07/21/2017	COUNSELMAY201	COUNSEL SVC THRU MAY 2017		135.25	MW
<b>Vendor Total:</b>									<b>135.25</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203157	07/21/2017	171930031547799	Electric Choice WBHS		23,384.41	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203157	07/21/2017	171930031547799	Electric Choice ACSC		1,790.66	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203157	07/21/2017	171930031547799	Electric Choice TRANSP		898.53	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203157	07/21/2017	171930031547799	Electric Choice ROOSEVELT		2,641.70	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203157	07/21/2017	171930031547799	Electric Choice SCOTCH		1,862.82	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203157	07/21/2017	171930031547799	Electric Choice SHEIKO		2,438.83	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203157	07/21/2017	171930031547799	Electric Choice DOHERTY		1,985.92	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203157	07/21/2017	171930031547799	Electric Choice GRETCHKO		2,359.69	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203157	07/21/2017	171930031547799	Electric Choice OLMS		3,633.84	MW



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>40,996.40</b>	
020103	GCA SERVICES GROUP	230	54113000	AP 00203158	07/21/2017	836256	JW/OT JUNE 2017		1,325.00	MW	
									<b>Vendor Total:</b>	<b>1,325.00</b>	
024403	HODGES SUPPLY COMPANY	110	55997000	AP 00203159	07/21/2017	1589753	LIBER WASTING TEE/VAC		151.50	MW	
									<b>Vendor Total:</b>	<b>151.50</b>	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00203160	07/21/2017	7185949	P1700185 CL DISTRICT REPAIR		10.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00203160	07/21/2017	R10780357	P1700185 CL DISTRICT REPAIR		10.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00203160	07/21/2017	R10780358	P1700185 CL DIST REPAIRS		15.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00203160	07/21/2017	R10806329	P1700185 CL DISTRICT REPAIR		30.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00203160	07/21/2017	R10821902	P1700185 CL DISTRICT REPAIRS		40.00	MW	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00203160	07/21/2017	R10821909	P1700185 CL DISTRICT REPAIRS		40.00	MW	
									<b>Vendor Total:</b>	<b>145.00</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00203161	07/21/2017	MLR0001710	METER MAIL SVC THRU 6/15/17		627.72	MW	
									<b>Vendor Total:</b>	<b>627.72</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	55110000	AP 00203162	07/21/2017	00000009568	LOOMIS HEARING ASSISTIVE		625.59	MW	
									<b>Vendor Total:</b>	<b>625.59</b>	
092660	PANNELL, MAVIS	110	53210000	AP 00203163	07/21/2017	REIMB072317	14.6 MILES @ 0.54 (2016)		7.89	MW	
092660	PANNELL, MAVIS	110	53210000	AP 00203163	07/21/2017	REIMB072317	58 MILES @ 0.535 (2017)		31.03	MW	
									<b>Vendor Total:</b>	<b>38.92</b>	
043238	PRESIDIO NETWORKED	110	56410001	AP 00203164	07/21/2017	6013417010871	GOOGLE LICENSES P1700433 CL		3,823.01	MW	
043238	PRESIDIO NETWORKED	110	56410001	AP 00203164	07/21/2017	6013417010871	GOOGLE LICENSES P1700433 CL		3,823.01	MW	
043238	PRESIDIO NETWORKED	110	56410001	AP 00203164	07/21/2017	6013417010871	GOOGLE LICENSES P1700433 CL		3,823.01	MW	
043238	PRESIDIO NETWORKED	440	56450011	AP 00203164	07/21/2017	6013417010871	GOOGLE LICENSES P1700433 CL		50.97	MW	
									<b>Vendor Total:</b>	<b>11,520.00</b>	
046522	SBSI SOFTWARE INC	230	57410003	AP 00203165	07/21/2017	12742	ECLASS TRAK REG FEE APRIL		250.00	MW	
046522	SBSI SOFTWARE INC	110	53190031	AP 00203165	07/21/2017	12839	ECLASS TRAK REG FEES MAY 2017		518.40	MW	
									<b>Vendor Total:</b>	<b>768.40</b>	
047375	SERVICE HEATING & PLUMBING	450	54110160	AP 00203166	07/21/2017	170483	OUTDOOR THERMOSTATS		445.00	MW	
047375	SERVICE HEATING & PLUMBING	250	54120000	AP 00203166	07/21/2017	170509	REACH IN COOLER REPAIR		388.47	MW	
047375	SERVICE HEATING & PLUMBING	450	54110112	AP 00203166	07/21/2017	170637	ROOMS 1/2/MEDIA REPAIRS FY17		696.85	MW	
047375	SERVICE HEATING & PLUMBING	450	54110116	AP 00203166	07/21/2017	170665	FROOMS 3/4/18/20/8 REPAIRS		524.25	MW	
047375	SERVICE HEATING & PLUMBING	450	54110150	AP 00203166	07/21/2017	170682	TEST/CERTIFY BACKFLOW PREV		193.50	MW	
047375	SERVICE HEATING & PLUMBING	450	54110150	AP 00203166	07/21/2017	170684	C HALL REPAIRS		1,228.14	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
047375	SERVICE HEATING & PLUMBING	450	54110199	AP00203166	07/21/2017	170689	BUS OFFICE A/C REPAIR		225.46	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	AP00203166	07/21/2017	170704	FREZER REPAIRS		400.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	AP00203166	07/21/2017	170719	TEST/CERTIFY BACKFLOW		86.75	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	AP00203166	07/21/2017	170720	PURPLE ROOM THERMOSTAT		685.45	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	AP00203166	07/21/2017	170571	ROOM 301 REPAIRS		1,276.78	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	AP00203166	07/21/2017	170656	ROOM 215 & 214 REPAIRS		809.13	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	AP00203166	07/21/2017	170657	ART ROOM REPAIRS		534.15	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	AP00203166	07/21/2017	170663	ROOM 40 & 31 REPAIRS		155.75	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	AP00203166	07/21/2017	170664	ROOM 302 REPAIRS		155.75	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	AP00203166	07/21/2017	170676	ROOM 312 CONDENSER FAN		490.34	MW
<b>Vendor Total:</b>									<b>8,296.27</b>	
048480	SOFTERWARE INC	230	54140000	AP00203167	07/21/2017	548357	WEBLINK TRANS FEE 9/16-6/17		107.00	MW
048480	SOFTERWARE INC	230	54140000	AP00203167	07/21/2017	548430	WEBLINK FORM REVISIONS		25.00	MW
<b>Vendor Total:</b>									<b>132.00</b>	
100394	STAR TRAC ENTERPRISE LLC	450	56311071	AP00203168	07/21/2017	1	HS TRACK P1700400CL (P1800017)		90,720.00	MW
<b>Vendor Total:</b>									<b>90,720.00</b>	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP00203169	07/21/2017	970428	NEW PROJ/REMOVE EXISTING		5,960.00	MW
<b>Vendor Total:</b>									<b>5,960.00</b>	
006000	BETHANY BAPTIST CHURCH	110	54290000	AP00203170	07/28/2017	PARKINGLOT2018	PARKING LOT RENTAL PAYMNT		4,500.00	MW
<b>Vendor Total:</b>									<b>4,500.00</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00203171	07/28/2017	031137314	UNIFORM SERVICE		75.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00203171	07/28/2017	031140077	UNIFORM SERVICE		75.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00203171	07/28/2017	031142801	UNIFORM SERVICE		75.61	MW
<b>Vendor Total:</b>									<b>226.83</b>	
011555	COMCAST	110	53413000	AP00203172	07/28/2017	8529102510320817	OPERATIONS CABLE SVC		64.89	MW
<b>Vendor Total:</b>									<b>64.89</b>	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	54140000	AP00203173	07/28/2017	1272510	DESTINY RENEWAL/TITLPEEK/RPS		10,215.34	MW
<b>Vendor Total:</b>									<b>10,215.34</b>	
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	55990000	AP00203174	07/28/2017	AR039786	GRASP MATH/READING		1,400.00	MW
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	55990000	AP00203174	07/28/2017	AR039934	ADD'L GRASP MATH/READING		48.75	MW
<b>Vendor Total:</b>									<b>1,448.75</b>	
021986	GREATER HARVEST CHURCH OF	110	54290000	AP00203175	07/28/2017	PARKINGLOT2018	PARKING LOT RENTAL PAYMNT		4,500.00	MW
<b>Vendor Total:</b>									<b>4,500.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028781	LAKER FAN CLUB	230	53110000	AP00203176	07/28/2017	CHEERTIPTOECA	Tippy Toes Camp		150.00	MW
028781	LAKER FAN CLUB	230	53110000	AP00203176	07/28/2017	CHEERTIPTOECA	Cheer Pom Pon Camp		402.50	MW
<b>Vendor Total:</b>									<b>552.50</b>	
100495	MADRY, ANDREA	230	41810000	AP00203177	07/28/2017	REFTIPPYTOECO	Tippy Toes Dance Camp		105.00	MW
<b>Vendor Total:</b>									<b>105.00</b>	
100272	MENCZER, FAYE	230	53110000	AP00203178	07/28/2017	SVCPUBLISH0509	How To Self Publish 5/9/17		80.00	MW
<b>Vendor Total:</b>									<b>80.00</b>	
100493	MIRACLE RECREATION	110	54110000	AP00203179	07/28/2017	789611	WALL ENCLOSURE		573.00	MW
<b>Vendor Total:</b>									<b>573.00</b>	
100132	MYCOMMUNITYCONNECT	110	53490001	AP00203180	07/28/2017	17232	TALK TO US ANNUAL 8/21-8/22/18		3,500.00	MW
<b>Vendor Total:</b>									<b>3,500.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP00203181	07/28/2017	00000009586	GRAD ALLIANCE JULY FY18 (2)		1,100.00	MW
<b>Vendor Total:</b>									<b>1,100.00</b>	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00203182	07/28/2017	5889	HILL MBRSHQ DUES QTR 9/30/17		75.00	MW
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00203182	07/28/2017	5913	ZAJAC MBRSHQ QTR 9/30/17		75.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
100334	ROYAL ROOFING CO INC	450	56221071	AP00203183	07/28/2017	95623	WORK THROUGH 7/31/17	P1800020	357,750.00	MW
<b>Vendor Total:</b>									<b>357,750.00</b>	
100020	SCARPACE, JAMES L	110	53220000	AP00203184	07/28/2017	TEP2018	TEP - Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
046555	SCHOLASTIC INCORPORATED	110	55110000	AP00203185	07/28/2017	M6143494	DOHERTY SCHOLASTIC ORDER		2,805.99	MW
<b>Vendor Total:</b>									<b>2,805.99</b>	
100057	SET SEG INSURANCE SERVICES	110	53150000	AP00203186	07/28/2017	M000005015	ACA TRACKING/REPORTING FY18		7,140.00	MW
<b>Vendor Total:</b>									<b>7,140.00</b>	
044668	SKYHAWKS SPORTS	230	53110000	AP00203187	07/28/2017	588068251	MULTI SPORT SUMMER CAMP		390.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP00203187	07/28/2017	588068252	TENNIS SUMMER CAMP		450.00	MW
<b>Vendor Total:</b>									<b>840.00</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00203188	07/28/2017	533627	DIESEL FUEL DELIVERY 7/20/17		9,044.19	MW
<b>Vendor Total:</b>									<b>9,044.19</b>	
051078	SPIRIT OF GRACE CHURCH	110	54290000	AP00203189	07/28/2017	PARKINGLOT2018	PARKING LOT RENTAL PAYMNT		5,080.00	MW
<b>Vendor Total:</b>									<b>5,080.00</b>	
095061	STARR, SYLVIA I	110	53113000	AP00203190	07/28/2017	TITLTUT072117	Title III Tutor 7/17 thru 7/21		236.70	MW
<b>Vendor Total:</b>									<b>236.70</b>	

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001200	JOHNSON CONTROLS SECURITY	110	53190026	AP00203191	07/28/2017	28714756	VIDEO SECURITY MONITORING		3,517.09	MW
							<b>Vendor Total:</b>		<b>3,517.09</b>	
100496	WILLIAMS, KAPRICE	230	41810000	AP00203192	07/28/2017	REFCOMEDGRASP	Reimbursement for GRASP packs		200.00	MW
							<b>Vendor Total:</b>		<b>200.00</b>	
092233	YANKE, JEANNE	110	53210000	AP00203193	07/28/2017	MLG072017	386 X .535		206.51	MW
							<b>Vendor Total:</b>		<b>206.51</b>	
016428	EBC INC	110	24510018	AP00203194	07/28/2017	2205/1701150	PAYROLL		2,345.50	MW
016428	EBC INC	110	24510018	AP00203194	07/28/2017	2210/1701150	PAYROLL		8,734.95	MW
							<b>Vendor Total:</b>		<b>11,080.45</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00203195	07/28/2017	2800/1701150	PAYROLL		1,945.15	MW
							<b>Vendor Total:</b>		<b>1,945.15</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00203196	07/28/2017	2850/1701150	PAYROLL		823.12	MW
							<b>Vendor Total:</b>		<b>823.12</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00203197	07/28/2017	2845/1701150	PAYROLL		197.87	MW
							<b>Vendor Total:</b>		<b>197.87</b>	
003331	APPLIED IMAGING	110	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		165.40	MW
003331	APPLIED IMAGING	110	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		121.46	MW
003331	APPLIED IMAGING	110	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		186.70	MW
003331	APPLIED IMAGING	110	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		37.43	MW
003331	APPLIED IMAGING	110	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		48.88	MW
003331	APPLIED IMAGING	110	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		207.53	MW
003331	APPLIED IMAGING	110	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		171.59	MW
003331	APPLIED IMAGING	110	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		92.46	MW
003331	APPLIED IMAGING	230	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		110.42	MW
003331	APPLIED IMAGING	230	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		110.42	MW
003331	APPLIED IMAGING	110	54121000	AP00203198	07/28/2017	967477	JULY COPIER CHARGES		110.42	MW
							<b>Vendor Total:</b>		<b>1,362.71</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203199	07/28/2017	170990	MED WASTE REMOVAL		77.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203199	07/28/2017	170990	MED WASTE REMOVAL		77.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203199	07/28/2017	170990	MED WASTE REMOVAL		77.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203199	07/28/2017	170990	MED WASTE REMOVAL		77.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203199	07/28/2017	170990	MED WASTE REMOVAL		77.17	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203199	07/28/2017	170990	MED WASTE REMOVAL		77.18	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203199	07/28/2017	170990	MED WASTE REMOVAL		77.18	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203199	07/28/2017	170990	MED WASTE REMOVAL		77.17	MW
<b>Vendor Total:</b>									<b>694.55</b>	
010940	CINTAS CORPORATION #031	110	55997000	AP00203200	07/28/2017	8403233947	FIRST AID SUPPLIES FY17		223.01	MW
010940	CINTAS CORPORATION #031	110	55997000	AP00203200	07/28/2017	8403233948	FIRST AID SUPPLIES FY17		223.01	MW
010940	CINTAS CORPORATION #031	110	55997000	AP00203200	07/28/2017	8403233949	FIRST AID SUPPLIES FY17		223.01	MW
010940	CINTAS CORPORATION #031	110	55997000	AP00203200	07/28/2017	8403233951	FIRST AID SUPPLIES FY17		223.01	MW
010940	CINTAS CORPORATION #031	110	55997000	AP00203200	07/28/2017	8403233952	FIRST AID SUPPLIES FY17		223.01	MW
010940	CINTAS CORPORATION #031	110	55997000	AP00203200	07/28/2017	8403233956	FIRST AID SUPPLIES FY17		217.38	MW
<b>Vendor Total:</b>									<b>1,332.43</b>	
011120	CLARK HILL PLC	110	53170000	AP00203201	07/28/2017	720099	FOOD SVC PRIVATIZATION 6/30/17		376.00	MW
011120	CLARK HILL PLC	110	53170000	AP00203201	07/28/2017	720100	ENERGY CONSERV SVC 6/30/17		587.50	MW
011120	CLARK HILL PLC	110	53170000	AP00203201	07/28/2017	720101	AIA SVCS RENDERED TO 6/30/17		1,030.50	MW
011120	CLARK HILL PLC	110	53170000	AP00203201	07/28/2017	720339	AIA ADD'L HRS THRU 6/30/17		69.00	MW
<b>Vendor Total:</b>									<b>2,063.00</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00203202	07/28/2017	205899361234	NATURAL GAS UTILITY		53.28	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203202	07/28/2017	207055837927	NATURAL GAS UTILITY		72.07	MW
<b>Vendor Total:</b>									<b>125.35</b>	
016315	DTE ENERGY	110	55520000	AP00203203	07/28/2017	9100129279810717	ELECTRICITY JUNE		464.47	MW
016315	DTE ENERGY	110	55520000	AP00203203	07/28/2017	9100153667430717	ELECTICITY JUNE		795.48	MW
016315	DTE ENERGY	110	55520000	AP00203203	07/28/2017	9100153672200717	ELECTRICITY JUNE		560.56	MW
016315	DTE ENERGY	110	55520000	AP00203203	07/28/2017	9100162422810717	ELECTRICITY JUNE		700.34	MW
<b>Vendor Total:</b>									<b>2,520.85</b>	
088565	GRAFF, LISA A	110	52310000	AP00203204	07/28/2017	REIMBTUITION06MAASP	MODULE 1 TUITION REIMB		725.00	MW
<b>Vendor Total:</b>									<b>725.00</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203205	07/28/2017	17024	JUNE SVC/CHEMICALS P1700052CL		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203205	07/28/2017	17024	JUNE SVC/CHEMICALS P1700052CL		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203205	07/28/2017	17024	JUNE SVC/CHEMICALS P1700052CL		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203205	07/28/2017	17024	JUNE SVC/CHEMICALS P1700052CL		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203205	07/28/2017	17024	JUNE SVC/CHEMICALS P1700052CL		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203205	07/28/2017	17024	JUNE SVC/CHEMICALS P1700052CL		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203205	07/28/2017	17024	JUNE SVC/CHEMICALS P1700052CL		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203205	07/28/2017	17024	JUNE SVC/CHEMICALS P1700052CL		87.50	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203205	07/28/2017	17024	JUNE SVC/CHEMICALS P1700052CL		87.50	MW
<b>Vendor Total:</b>									<b>700.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100264	KOSSAK, MARCY	110	53220000	AP00203206	07/28/2017	TEP2017	FY17 PAWS INSTITUTE 6/18-19/17		400.00	MW
							<b>Vendor Total:</b>		<b>400.00</b>	
091967	MONTANTE CONSULTANTS LLC	110	53510000	AP00203207	07/28/2017	2501	ADVERTISING		700.00	MW
							<b>Vendor Total:</b>		<b>700.00</b>	
039025	OAKLAND COUNTY PARKS &	110	53190000	AP00203208	07/28/2017	REGJVGOLF0417	JV GOLF MATCHES APR/MAY 2017		288.00	MW
							<b>Vendor Total:</b>		<b>288.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210002	AP00203209	07/28/2017	00000009597	FY17 FINAL OOA TUITION		139,602.00	MW
							<b>Vendor Total:</b>		<b>139,602.00</b>	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00203210	07/28/2017	5684	MBRSH DUES QTR END 12/31/16		75.00	MW
							<b>Vendor Total:</b>		<b>75.00</b>	
040759	PARROTWEAR INC	110	56410000	AP00203211	07/28/2017	10207	TSHIRTS/HOODED		1,253.50	MW
							<b>Vendor Total:</b>		<b>1,253.50</b>	
055400	WALLED LAKE CONSOLIDATED	110	58210000	AP00203212	07/28/2017	AR001965	HILTON/SCHNEYER/WENDROW		62,841.00	MW
							<b>Vendor Total:</b>		<b>62,841.00</b>	
096853	ZAJAC, PAM	110	53210000	AP00203213	07/28/2017	MLG061917	FY17 FULL YEAR MILEAGE REIMB		1,061.26	MW
							<b>Vendor Total:</b>		<b>1,061.26</b>	
000837	ACCURATE PARKING LOT	110	54110000	AP00203214	08/11/2017	ACSRESTRIPE17	RESTRIPING PKG LOT	P1800049	865.40	MW
							<b>Vendor Total:</b>		<b>865.40</b>	
001166	ADN ADMINISTRATORS INC	110	52140000	AP00203215	08/11/2017	JULY2017ADN	DENTAL		121.00	MW
001166	ADN ADMINISTRATORS INC	110	52140000	AP00203215	08/11/2017	JULY2017ADN	DENTAL		167.00	MW
001166	ADN ADMINISTRATORS INC	110	52150000	AP00203215	08/11/2017	JULY2017ADN	DENTAL		190.00	MW
001166	ADN ADMINISTRATORS INC	110	52140000	AP00203215	08/11/2017	JULY2017ADN	DENTAL		114.00	MW
001166	ADN ADMINISTRATORS INC	110	52140000	AP00203215	08/11/2017	JULY2017ADN	DENTAL		60.50	MW
001166	ADN ADMINISTRATORS INC	110	52150000	AP00203215	08/11/2017	JULY2017ADN	VISION		200.00	MW
001166	ADN ADMINISTRATORS INC	110	52190000	AP00203215	08/11/2017	JULY2017ADN	DENTAL/vISION EXP		44.47	MW
001166	ADN ADMINISTRATORS INC	230	52140000	AP00203215	08/11/2017	JULY2017ADN	DENTAL		63.60	MW
							<b>Vendor Total:</b>		<b>960.57</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP00203216	08/11/2017	380491	PLASTIC SEATS		176.08	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00203216	08/11/2017	378472	ATMOSPHERIC VACUUM		170.01	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00203216	08/11/2017	379869	PLASTIC COVER SEATS		132.06	MW
							<b>Vendor Total:</b>		<b>478.15</b>	
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP00203217	08/11/2017	3173	8/23 & 8/29 TRAIN 1/2		508.00	MW
001411	ADVANTAGE FIRST AID TRAINING	230	53120000	AP00203217	08/11/2017	3173	8/23 & 8/29 TRAINING 1/2		508.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP00203217	08/11/2017	3174A	FINAL INVOICE 8/1/17 SESSION		516.00	MW
<b>Vendor Total:</b>									<b>1,532.00</b>	
003331	APPLIED IMAGING	110	54121000	AP00203218	08/11/2017	967413	ACS COPIER CONT/MAINT 8/14/17		58.86	MW
003331	APPLIED IMAGING	110	54121000	AP00203218	08/11/2017	967413	COPIER CONT/MAINT THRU 8/14/17		72.78	MW
003331	APPLIED IMAGING	230	54121000	AP00203218	08/11/2017	967413	ACS COPIER CONT/MAINT 8/14/17		9.81	MW
003331	APPLIED IMAGING	230	54121000	AP00203218	08/11/2017	967413	COPIER CONT/MAINT THRU 8/14/17		9.81	MW
<b>Vendor Total:</b>									<b>151.26</b>	
003354	AQUATIC SOURCE LLC	110	55997001	AP00203219	08/11/2017	31668	POOL SUPPLY DELIVERY 7/11/17		942.35	MW
<b>Vendor Total:</b>									<b>942.35</b>	
100391	ASTRO TURF CORPORATION	450	56311071	AP00203220	08/11/2017	001	COMPLETION THRU 7/31/17	P1800018	260,934.60	MW
<b>Vendor Total:</b>									<b>260,934.60</b>	
100054	AUTO WARES HOLDINGS INC	110	55997000	AP00203221	08/11/2017	274302286	4G-4MP		6.19	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP00203221	08/11/2017	274302532	6G/4G-4MP		13.98	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00203221	08/11/2017	274302713	10W30 OIL		83.76	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00203221	08/11/2017	274302872	TRAILER REPAIR		30.78	MW
<b>Vendor Total:</b>									<b>134.71</b>	
086060	BORUTA, LAUREN K	110	53220000	AP00203222	08/11/2017	REIMBCIMCONF1	Reimbursement		212.30	MW
<b>Vendor Total:</b>									<b>212.30</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00203223	08/11/2017	015JULY2017	WATER UTILITY APR/MAY/JUNE		1,628.75	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00203223	08/11/2017	060JULY2017	WATER UTILITY APR/MAY/JUNE		1,426.32	MW
<b>Vendor Total:</b>									<b>3,055.07</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00203224	08/11/2017	0000026151	FALSE ALARM 4+ 7/20/17		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00203224	08/11/2017	0000026150	FALSE ALARMS 4+ 7/14/17		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00203224	08/11/2017	0000026189	FALSE ALARM 2x 7/3/17		30.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00203224	08/11/2017	0000026190	FALSE ALARM 3X 7/27/17		40.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00203224	08/11/2017	0000026164	FALSE ALARM 3X 7/17/17		40.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00203224	08/11/2017	0000026163	FALSE ALARMS 2X 7/4/17		30.00	MW
<b>Vendor Total:</b>									<b>340.00</b>	
010943	CINTAS FIRE PROTECTION	110	54111000	AP00203225	08/11/2017	OD26550084	FIRE EXT ANNUAL INSPECT/REPL		215.55	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00203225	08/11/2017	OD26550126	FIRE EXT ANNUAL INSPECT/REPL		215.55	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00203225	08/11/2017	OD26550127	FIRE EXT ANNUAL INSPECT/REPL		215.55	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00203225	08/11/2017	OD26550128	FIRE EXT ANNUAL INSPECT/REPL		377.55	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00203225	08/11/2017	OD26550157	FIRE EXT ANNUAL INSPECT/REPL		215.55	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00203225	08/11/2017	OD26550158	FIRE EXT ANNUAL INSPECT/REPL		539.55	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010943	CINTAS FIRE PROTECTION	110	54111000	AP00203225	08/11/2017	OD26550159	FIRE EXT ANNUAL INSPECT/REPL		539.55	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP00203225	08/11/2017	OD26550193	FIRE EXT ANNUAL INSPECT/REPL		713.55	MW
<b>Vendor Total:</b>									<b>3,032.40</b>	
100253	CIRUS MEDIA	110	55910000	AP00203226	08/11/2017	12675	FLYE BUSINESS CARDS		32.95	MW
<b>Vendor Total:</b>									<b>32.95</b>	
011555	COMCAST	110	53490000	AP00203227	08/11/2017	WBTCABLE0817	WBTC CABLE AUGUST 2017		86.56	MW
<b>Vendor Total:</b>									<b>86.56</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203228	08/11/2017	2075609	Natural Gas ROOSEVELT		79.04	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203228	08/11/2017	2075609	Natural Gas SCOTCH		246.09	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203228	08/11/2017	2075609	Natural Gas SHEIKO		112.47	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203228	08/11/2017	2075609	Natural Gas DOHERTY		0.76	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203228	08/11/2017	2075609	Natural Gas GRETCHKO		73.38	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203228	08/11/2017	2075609	Natural Gas ABBOTT		83.95	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203228	08/11/2017	2075609	Natural Gas OLMS		0.85	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203228	08/11/2017	2075609	Natural Gas WBHS		20.21	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203228	08/11/2017	2075609	Natural Gas ACSC		141.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203228	08/11/2017	2075609	Natural Gas TRANSP		3.31	MW
<b>Vendor Total:</b>									<b>761.13</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00203229	08/11/2017	1000000442870717	Natural Gas SCOTCH		22.64	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203229	08/11/2017	1000000442950717	Natural Gas ACSC		22.89	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203229	08/11/2017	1000000443110717	Natural Gas GRETCHKO		54.52	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203229	08/11/2017	1000000443290717	Natural Gas TRANSP		29.06	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203229	08/11/2017	1000000443370717	Natural Gas ABBOTT		48.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203229	08/11/2017	1000000443450717	Natural Gas ROOSEVELT		43.90	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203229	08/11/2017	1000000443780717	Natural Gas WBHS		1,136.81	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203229	08/11/2017	1000000443940717	Natural Gas DOHERTY		41.43	MW
<b>Vendor Total:</b>									<b>1,399.58</b>	
086982	COOK, DONNA	110	53220000	AP00203230	08/11/2017	REIMBCIM2018	Reimbursement		128.93	MW
<b>Vendor Total:</b>									<b>128.93</b>	
087438	DENHA, MAY M	110	55991000	AP00203231	08/11/2017	REIMB081117	Reimbursement Title III		191.80	MW
<b>Vendor Total:</b>									<b>191.80</b>	
015577	DISCOUNT SCHOOL SUPPLY	110	55110000	AP00203232	08/11/2017	P35940340001	EC/SACC and GSRP Classroom and P1800053		4,085.06	MW
015577	DISCOUNT SCHOOL SUPPLY	230	55110000	AP00203232	08/11/2017	P35940340001	EC/SACC and GSRP Classroom and P1800053		4,085.07	MW
<b>Vendor Total:</b>									<b>8,170.13</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP 00203233	08/11/2017	9700077657950817	Electricity DOHERTY		566.38	MW
016315	DTE ENERGY	110	55520000	AP 00203233	08/11/2017	9100058461750817	Electricity OLMS		1,333.26	MW
016315	DTE ENERGY	110	55520000	AP 00203233	08/11/2017	9100153668420817	ELECTRIC BLDG SIGN		75.91	MW
016315	DTE ENERGY	110	55520000	AP 00203233	08/11/2017	9100153669580817	Electricity SHEIKO		857.60	MW
016315	DTE ENERGY	110	55520000	AP 00203233	08/11/2017	9100153670710817	Electricity ROOSEVELT		1,109.99	MW
016315	DTE ENERGY	110	55520000	AP 00203233	08/11/2017	9100153673520817	Electricity Pole Barn		98.50	MW
<b>Vendor Total:</b>									<b>4,041.64</b>	
016315	DTE ENERGY	110	55520000	AP 00203234	08/11/2017	200000235657	STREETLIGHTS JULY		587.79	MW
016315	DTE ENERGY	110	55520000	AP 00203234	08/11/2017	200030247846	JUNE ELECTRICITY WBHS		6,593.86	MW
<b>Vendor Total:</b>									<b>7,181.65</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00203235	08/11/2017	91476334	FIELD TRIPS/CHARTERS JULY 2017		3,785.76	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00203235	08/11/2017	91476334	SP NEEDS ROUTES JULY 2017		19,606.74	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00203235	08/11/2017	91476334	SP NEED ATTENDANT JULY 2017		8,366.40	MW
<b>Vendor Total:</b>									<b>31,758.90</b>	
016428	EBC INC	110	24510018	AP 00203236	08/11/2017	2205/1701160	PAYROLL		1,268.90	MW
016428	EBC INC	110	24510018	AP 00203236	08/11/2017	2210/1701160	PAYROLL		4,916.34	MW
<b>Vendor Total:</b>									<b>6,185.24</b>	
087647	EBERT, ARTHUR	110	52310000	AP 00203237	08/11/2017	REIMBTUITION18	Tuition Reimbursement		2,396.00	MW
<b>Vendor Total:</b>									<b>2,396.00</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP 00203238	08/11/2017	M67437	RADIO SERVICE JULY 2017	P1800077	330.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP 00203238	08/11/2017	M67462	RADIO SERVICE AUGUST 2017	P1800077	330.00	MW
<b>Vendor Total:</b>									<b>660.00</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00203239	08/11/2017	16378	AUG 2017 FSA		535.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00203239	08/11/2017	16378	AUG 2017 ADMIN FEE/POSTAGE		4.14	MW
<b>Vendor Total:</b>									<b>539.64</b>	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069311	FIRE EXT ANNUAL INSPECT/REPL		156.10	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069312	FIRE EXT ANNUAL INSPECT/REPL		182.36	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069313	FIRE EXT ANNUAL INSPECT/REPL		50.60	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069314	FIRE EXT ANNUAL INSPECT/REPL		219.30	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069321	FIRE EXT ANNUAL INSPECT/REPL		401.80	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069322	FIRE EXT ANNUAL INSPECT/REPL		1,017.20	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069327	FIRE EXT ANNUAL INSPECT/REPL		212.10	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069365	FIRE EXT ANNUAL INSPECT/REPL		516.00	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069368	FIRE EXT ANNUAL INSPECT/REPL		114.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069369	FIRE EXT ANNUAL INSPECT/REPL		198.10	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00203240	08/11/2017	069373	FIRE EXT ANNUAL INSPECT/REPL		916.80	MW
<b>Vendor Total:</b>									<b>3,984.86</b>	
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP 00203241	08/11/2017	493226	JULY 2017 EQUIPMENT BILLING	P1800076	60.00	MW
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP 00203241	08/11/2017	497817	AUGUST 2017 EQUIP BILLING	P1800076	60.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
100048	FRENCH ASSOCIATES INC	450	56221015	AP 00203242	08/11/2017	13378	DOHERTY ENGINEERING 7/31/17		17,146.50	MW
100048	FRENCH ASSOCIATES INC	460	56220015	AP 00203242	08/11/2017	13378	DOHERTY ARCHITECTURAL		24,858.61	MW
100048	FRENCH ASSOCIATES INC	450	56221071	AP 00203242	08/11/2017	13379	WBHS ENGINEERING 7/31/17		18,842.03	MW
100048	FRENCH ASSOCIATES INC	460	56220071	AP 00203242	08/11/2017	13379	WBHS ARCHITECTURAL 7/31/17		63,124.57	MW
100048	FRENCH ASSOCIATES INC	450	56221099	AP 00203242	08/11/2017	13380	TRANS ENGINEERING 7/31/17		9,164.35	MW
100048	FRENCH ASSOCIATES INC	460	56220099	AP 00203242	08/11/2017	13380	TRANS ARCHITECTURAL 7/31/17		10,744.65	MW
100048	FRENCH ASSOCIATES INC	450	56221013	AP 00203242	08/11/2017	13382	SHEIKO ENGINEERING 7/31/17		22,287.55	MW
100048	FRENCH ASSOCIATES INC	460	56220013	AP 00203242	08/11/2017	13382	SHEIKO ARCHITECTURAL 7/31/17		25,725.19	MW
<b>Vendor Total:</b>									<b>191,893.45</b>	
020367	GAME CRAZY INC	230	53110000	AP 00203243	08/11/2017	LEGO071417	Lego/Minecraft Camp Summer '17		1,621.80	MW
<b>Vendor Total:</b>									<b>1,621.80</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203244	08/11/2017	1458733	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203244	08/11/2017	1458734	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203244	08/11/2017	1458735	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203244	08/11/2017	1458736	Waste Removal TRANSP		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203244	08/11/2017	1458737	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203244	08/11/2017	1458738	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203244	08/11/2017	1458739	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203244	08/11/2017	1458740	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203244	08/11/2017	1458741	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203244	08/11/2017	1458742	Waste Removal GRETCHKO		154.70	MW
<b>Vendor Total:</b>									<b>3,913.21</b>	
088565	GRAFF, LISA A	110	52310000	AP 00203245	08/11/2017	MASSPTUITION08	Tuition Reimbursement		725.00	MW
<b>Vendor Total:</b>									<b>725.00</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00203246	08/11/2017	GUARDIAN0817	OPT LIFE		562.14	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00203246	08/11/2017	GUARDIAN0817	LIFE INS		1,241.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203246	08/11/2017	GUARDIAN0817	RETIREE LIFE		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP 00203246	08/11/2017	GUARDIAN0817	LTD/STD		42.73	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203246	08/11/2017	GUARDIAN0817	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203246	08/11/2017	GUARDIAN0817	RETIREE LIFE		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203246	08/11/2017	GUARDIAN0817	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203246	08/11/2017	GUARDIAN0817	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203246	08/11/2017	GUARDIAN0817	RETIREE LIFE		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203246	08/11/2017	GUARDIAN0817	RETIREE LIFE		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203246	08/11/2017	GUARDIAN0817	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203246	08/11/2017	GUARDIAN0817	RETIREE LIFE		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203246	08/11/2017	GUARDIAN0817	RETIREE LIFE		5.00	MW
<b>Vendor Total:</b>									<b>2,056.60</b>	
024494	HOME DEPOT	110	55997000	AP 00203247	08/11/2017	HOMEDEPOT0717	BLDG SUPPLIES		33.92	MW
024494	HOME DEPOT	110	55997000	AP 00203247	08/11/2017	HOMEDEPOT0717	BUILDING SUPPLIES		43.91	MW
024494	HOME DEPOT	110	55997000	AP 00203247	08/11/2017	HOMEDEPOT0717	BUILDING SUPPLIES		94.94	MW
024494	HOME DEPOT	450	54110171	AP 00203247	08/11/2017	HOMEDEPOT0717	DUG OUT SUPPLIES		1,130.14	MW
<b>Vendor Total:</b>									<b>1,302.91</b>	
025060	HYDRO CHEM SYSTEMS INC	110	54111000	AP 00203248	08/11/2017	89975	BUS WASH INSPT/REPAIR		181.94	MW
<b>Vendor Total:</b>									<b>181.94</b>	
090331	KOCHER, ROBIN	110	53220000	AP 00203249	08/11/2017	REIMBCIM2018	Reimbursement		101.94	MW
<b>Vendor Total:</b>									<b>101.94</b>	
028527	KSS ENTERPRISES	110	55999000	AP 00203250	08/11/2017	1046569	CUSTODIAL SUPPLIES 7/21/17		310.60	MW
<b>Vendor Total:</b>									<b>310.60</b>	
028781	LAKER FAN CLUB	230	53110000	AP 00203251	08/11/2017	VBALL072017	Volleyball Skills Summer Camp		742.50	MW
<b>Vendor Total:</b>									<b>742.50</b>	
090649	LARSON, KIMBERLY	110	53220000	AP 00203252	08/11/2017	TEP2018	TEP - Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
090795	LEKAS, KELLY J	110	53220000	AP 00203253	08/11/2017	REIMBCIM2018	Reimbursement		231.43	MW
<b>Vendor Total:</b>									<b>231.43</b>	
031735	MCNAB HARDWARE	110	55997000	AP 00203254	08/11/2017	JULY2017	BLDG SUPPLIES		30.05	MW
031735	MCNAB HARDWARE	110	55997000	AP 00203254	08/11/2017	JULY2017	BLDG SUPPLIES		43.82	MW
031735	MCNAB HARDWARE	110	55997000	AP 00203254	08/11/2017	JULY2017	BLDG SUPPLIES		309.69	MW
031735	MCNAB HARDWARE	110	55998000	AP 00203254	08/11/2017	JULY2017	GROUNDS SUPPLIES		22.96	MW
031735	MCNAB HARDWARE	110	55997000	AP 00203254	08/11/2017	JULY2017	BLDG SUPPLIES		44.45	MW
031735	MCNAB HARDWARE	110	55997000	AP 00203254	08/11/2017	JULY2017	BLDG SUPPLIES		23.97	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>474.94</b>
031865	MEAL MAGIC CORPORATION	250	54140000	AP 00203255	08/11/2017	C17001024	MEAL MAGIC SERV/LICENS/REG		5,685.00	MW
									<b>Vendor Total:</b>	<b>5,685.00</b>
032350	MESSA	110	24510023	AP 00203256	08/11/2017	170074488	DENTAL		51,919.62	MW
032350	MESSA	110	24510024	AP 00203256	08/11/2017	170074488	VISION		6,791.12	MW
032350	MESSA	110	11210002	AP 00203256	08/11/2017	170074488	COBRA		139.82	MW
032350	MESSA	110	24510019	AP 00203256	08/11/2017	170074488	OPTIIONAL LIFE		1,647.54	MW
032350	MESSA	110	24510020	AP 00203256	08/11/2017	170074488	LIFE INS		2,610.98	MW
032350	MESSA	110	24510021	AP 00203256	08/11/2017	170074488	LTD/STD		6,157.28	MW
032350	MESSA	110	24510022	AP 00203256	08/11/2017	170074488	HEALTH		430,210.85	MW
032350	MESSA	110	24510022	AP 00203256	08/11/2017	170074488	OPTIIONAL LIFE		150,693.80	MW
									<b>Vendor Total:</b>	<b>650,171.01</b>
034190	MICHIGAN SCHOOL VOCAL MUSIC	110	55110000	AP 00203257	08/11/2017	06433	SHERYL HAUK MEMBERSHIP		385.00	MW
									<b>Vendor Total:</b>	<b>385.00</b>
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00203258	08/11/2017	2800/1701160	PAYROLL		1,945.15	MW
									<b>Vendor Total:</b>	<b>1,945.15</b>
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00203259	08/11/2017	3409	CLASSROOM FURNITURE FOR	P1800057	15,359.62	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410013	AP 00203259	08/11/2017	3410	CLASSROOM FURNITURE FOR	P1800056	7,972.32	MW
									<b>Vendor Total:</b>	<b>23,331.94</b>
037550	NATIONAL TIME & SIGNAL CORP	110	54111000	AP 00203260	08/11/2017	124856	SERVICE/2 HORN-STROBE WALL		811.80	MW
									<b>Vendor Total:</b>	<b>811.80</b>
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203261	08/11/2017	646244400	PAPER PRODUCTS FOR THE	P1800048	1,594.78	MW
									<b>Vendor Total:</b>	<b>1,594.78</b>
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00203262	08/11/2017	TUITIONFRANK200CC	WINTER TERM TUITION		129.50	MW
									<b>Vendor Total:</b>	<b>129.50</b>
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00203263	08/11/2017	SMRTUITION20172017	Summer Term Tuition		41,571.62	MW
									<b>Vendor Total:</b>	<b>41,571.62</b>
039050	ROAD COMMISSION FOR	110	54110000	AP 00203264	08/11/2017	103466	TRAFFIC SIGNAL JUNE		24.71	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203264	08/11/2017	103466	TRAFFIC SIGNAL JUNE		256.99	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203264	08/11/2017	103466	TRAFFIC SIGNAL JUNE		199.01	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203264	08/11/2017	103466	TRAFFIC SIGNAL JUNE		74.02	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203264	08/11/2017	103466	TRAFFIC SIGNAL JUNE		21.20	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203264	08/11/2017	103660	TRAFFIC SIGNAL AT&T JUNE		8.49	MW

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039050	ROAD COMMISSION FOR	110	54110000	AP 00203264	08/11/2017	103660	TRAFFIC SIGNAL AT&T JUNE		5.80	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203264	08/11/2017	103660	TRAFFIC SIGNAL AT&T JUNE		7.03	MW
<b>Vendor Total:</b>									<b>597.25</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00203265	08/11/2017	00000009625	TRI COUNTY ALLIANCE FY18		1,835.01	MW
<b>Vendor Total:</b>									<b>1,835.01</b>	
100018	ONE SOURCE TECHNOLOGY	110	54120000	AP 00203266	08/11/2017	8573A	DUAL DATA CABLE PO162678 CL		325.00	MW
100018	ONE SOURCE TECHNOLOGY	110	54120000	AP 00203266	08/11/2017	9699	CABLE JACK INSTALL 011		207.78	MW
100018	ONE SOURCE TECHNOLOGY	110	54120000	AP 00203266	08/11/2017	9708	DATA CABLE REPAIR ICTR 050		97.50	MW
<b>Vendor Total:</b>									<b>630.28</b>	
040070	OTIS ELEVATOR COMPANY	110	54111000	AP 00203267	08/11/2017	101000441087	CREDIT INV APPLIED TO FY18		-483.69	MW
040070	OTIS ELEVATOR COMPANY	110	54111000	AP 00203267	08/11/2017	CVD65398717	OLMS ELEVATOR SVC 7/17-6/30/18		1,793.03	MW
<b>Vendor Total:</b>									<b>1,309.34</b>	
042124	PLANTE & MORAN CRESA LLC	450	56311071	AP 00203268	08/11/2017	1454596	OWNERS REP FEES FOR WBHS	P1800029	3,300.00	MW
<b>Vendor Total:</b>									<b>3,300.00</b>	
043238	PRESIDIO NETWORKED	460	56450012	AP 00203269	08/11/2017	6013417012028	(2000) DELL 3180 CHROMEBOOK	P1800037	17,926.00	MW
043238	PRESIDIO NETWORKED	460	56450013	AP 00203269	08/11/2017	6013417012028	(2000) DELL 3180 CHROMEBOOK	P1800037	17,926.00	MW
043238	PRESIDIO NETWORKED	460	56450050	AP 00203269	08/11/2017	6013417011841	(2000) DELL 3180 CHROMEBOOK	P1800037	50,862.00	MW
043238	PRESIDIO NETWORKED	460	56450071	AP 00203269	08/11/2017	6013417011878	(2000) DELL 3180 CHROMEBOOK	P1800037	6,204.00	MW
043238	PRESIDIO NETWORKED	460	56450050	AP 00203269	08/11/2017	6013417012023	(2000) DELL 3180 CHROMEBOOK	P1800037	18,666.00	MW
043238	PRESIDIO NETWORKED	460	56450011	AP 00203269	08/11/2017	6013417012028	(2000) DELL 3180 CHROMEBOOK	P1800037	17,926.00	MW
043238	PRESIDIO NETWORKED	460	56450050	AP 00203269	08/11/2017	6013417012028	(2000) DELL 3180 CHROMEBOOK	P1800037	11,616.00	MW
043238	PRESIDIO NETWORKED	460	56450060	AP 00203269	08/11/2017	6013417012028	(2000) DELL 3180 CHROMEBOOK	P1800037	62,340.00	MW
043238	PRESIDIO NETWORKED	460	56450060	AP 00203269	08/11/2017	6013417012029	(2000) DELL 3180 CHROMEBOOK	P1800037	18,804.00	MW
043238	PRESIDIO NETWORKED	460	56450071	AP 00203269	08/11/2017	6013417012029	(2000) DELL 3180 CHROMEBOOK	P1800037	200,796.00	MW
043238	PRESIDIO NETWORKED	110	55110000	AP 00203269	08/11/2017	6013417012760	DELL CHROMEBOOK 11-3180, 11"	P1800051	549.00	MW
<b>Vendor Total:</b>									<b>423,615.00</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203270	08/11/2017	119125C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203270	08/11/2017	119125C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203270	08/11/2017	119125C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203270	08/11/2017	119125C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203270	08/11/2017	119125C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203270	08/11/2017	119125C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203270	08/11/2017	119125C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203270	08/11/2017	119125C	Pest Control WBHS		60.00	MW

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045800	ROSE PEST SOLUTIONS	110	54111000	AP00203270	08/11/2017	119125C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203270	08/11/2017	119125C	Pest Control ACSC		54.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00203271	08/11/2017	2850/1701160	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
100389	S&H TRUCKING & EXCAVATING	450	56311071	AP00203272	08/11/2017	1	WORK COMPLETED THRU 7/31/17	P1800019	241,244.25	MW
<b>Vendor Total:</b>									<b>241,244.25</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203273	08/11/2017	208118750226	EC/SACC and GSRP Classroom Sup	P1800055	53.48	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP00203273	08/11/2017	208118750226	EC/SACC and GSRP Classroom Sup	P1800055	53.47	MW
<b>Vendor Total:</b>									<b>106.95</b>	
047375	SERVICE HEATING & PLUMBING	250	54120000	AP00203274	08/11/2017	170640	DOOR SEAL	P1800063	358.43	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP00203274	08/11/2017	170762	ROOM 3 COMPRESSOR REPAIRS	P1800072	2,311.00	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP00203274	08/11/2017	170783	WASP NEST IN OUTSIDE LINE	P1800066	155.75	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP00203274	08/11/2017	170568	ROOM 14 REPAIRS	P1800074	1,723.16	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP00203274	08/11/2017	170673	ROOM 1 BLOWER REPAIRS	P1800074	484.47	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP00203274	08/11/2017	170731	NIPPLE REPLACED ON BACKFLOW	P1800071	297.97	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP00203274	08/11/2017	170736	BUS OFF A/C REPAIR	P1800066	498.86	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	AP00203274	08/11/2017	170737	ICE MAKER REPAIRS WBHS	P1800063	803.98	MW
047375	SERVICE HEATING & PLUMBING	110	54111000	AP00203274	08/11/2017	170742	MDF ROOM CHILLER REPAIR	P1800074	178.00	MW
<b>Vendor Total:</b>									<b>6,811.62</b>	
100057	SET SEG INSURANCE SERVICES	110	53150000	AP00203275	08/11/2017	M000005045	PA 106 BIDDING FY18		1,500.00	MW
<b>Vendor Total:</b>									<b>1,500.00</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP00203276	08/11/2017	81940911	LESCO TOURN WHITE ATHLETIC		138.96	MW
<b>Vendor Total:</b>									<b>138.96</b>	
044668	SKYHAWKS SPORTS	230	53110000	AP00203277	08/11/2017	588068253	MULTI SPORT SMR CAMP JULY 17		232.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP00203277	08/11/2017	588068255	MULTI SPORT SMR CAMP 7/17-21		600.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP00203277	08/11/2017	588068254	SOCCER SMR CAMP 17		672.00	MW
<b>Vendor Total:</b>									<b>1,504.00</b>	
049426	STAGE ACCENTS	610	24310720	AP00203278	08/11/2017	370211	MADISON DRESS		83.00	MW
<b>Vendor Total:</b>									<b>83.00</b>	
095061	STARR, SYLVIA I	110	53113000	AP00203279	08/11/2017	TITLTUT072617	Title III Tutor 7/25 & 7/26/17		105.20	MW
<b>Vendor Total:</b>									<b>105.20</b>	
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP00203280	08/11/2017	THEATERCAMP07	Musical Theater Camp July 2017		1,848.00	MW

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**West Bloomfield Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>1,848.00</b>	
095517	TAYLOR, JIANNA LYNN	110	53220000	AP 00203281	08/11/2017	REIMBCONF0811	Reimbursement FOOD ITEMS ONLY		32.87	MW
095517	TAYLOR, JIANNA LYNN	110	53220000	AP 00203281	08/11/2017	REIMBCIM2018	Reimbursement		134.23	MW
<b>Vendor Total:</b>									<b>167.10</b>	
100100	THE FLIPPEN GROUP LLC	110	55210000	AP 00203282	08/11/2017	52266	ONLINE TEEN LEADERSHIP	P1800016	295.00	MW
100100	THE FLIPPEN GROUP LLC	110	55210000	AP 00203282	08/11/2017	52266	(100) MIDDLE SCHOOL STUDENT	P1800016	775.00	MW
100100	THE FLIPPEN GROUP LLC	110	55210000	AP 00203282	08/11/2017	52266	(30) THE FLIP SIDE: BREAK FRE	P1800016	270.00	MW
100100	THE FLIPPEN GROUP LLC	110	55210000	AP 00203282	08/11/2017	52266	SHIPPING	P1800016	104.50	MW
<b>Vendor Total:</b>									<b>1,444.50</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00203283	08/11/2017	336311485	COPIER PAYMNT AUG PRINCIPAL		5,327.89	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00203283	08/11/2017	336311485	COPIER PAYMNT AUG INTEREST		733.60	MW
<b>Vendor Total:</b>									<b>6,061.49</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00203284	08/11/2017	2845/1701160	PAYROLL		197.87	MW
<b>Vendor Total:</b>									<b>197.87</b>	
054433	VERITIV OPERATING COMPANY	110	55910000	AP 00203285	08/11/2017	6006620318	COPY/LASER PAPER	P1800036	160.53	MW
054433	VERITIV OPERATING COMPANY	110	55910000	AP 00203285	08/11/2017	6006620318	COPY/LASER PAPER	P1800036	160.53	MW
054433	VERITIV OPERATING COMPANY	110	55910000	AP 00203285	08/11/2017	6006620318	COPY/LASER PAPER	P1800036	160.55	MW
054433	VERITIV OPERATING COMPANY	110	55910000	AP 00203285	08/11/2017	6006620318	COPY/LASER PAPER	P1800036	160.53	MW
054433	VERITIV OPERATING COMPANY	110	55910000	AP 00203285	08/11/2017	6006620318	COPY/LASER PAPER	P1800036	160.53	MW
054433	VERITIV OPERATING COMPANY	230	55910000	AP 00203285	08/11/2017	6006620318	COPY/LASER PAPER	P1800036	160.53	MW
<b>Vendor Total:</b>									<b>963.20</b>	
055850	WATERFORD SCHOOL DISTRICT	110	53190000	AP 00203286	08/11/2017	XCNTY092917	WFORD CC FALL CLASSIC		175.00	MW
<b>Vendor Total:</b>									<b>175.00</b>	
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP 00203287	08/25/2017	3175A	FINAL PAYMNT 8/14/17 TRAIN		516.00	MW
<b>Vendor Total:</b>									<b>516.00</b>	
001570	ALADDIN PRINTING	610	24310700	AP 00203288	08/25/2017	SVCWBHSP	POSTERS 2017 THEME		91.00	MW
<b>Vendor Total:</b>									<b>91.00</b>	
003362	ARAMARK SERVICES INC	250	53150001	AP 00203289	08/25/2017	KC00897561	LABOR JULY		14,069.28	MW
003362	ARAMARK SERVICES INC	250	53150004	AP 00203289	08/25/2017	KC00897561	ADMIN FEE JULY		169.97	MW
003362	ARAMARK SERVICES INC	250	53150005	AP 00203289	08/25/2017	KC00897561	MGMT FEE		21.43	MW
003362	ARAMARK SERVICES INC	250	55610001	AP 00203289	08/25/2017	KC00897561	FOOD COST JULY		1,191.89	MW
003362	ARAMARK SERVICES INC	250	55610001	AP 00203289	08/25/2017	KC00897561	OTHER APPLICABLE CREDITS		-587.80	MW
003362	ARAMARK SERVICES INC	250	55610001	AP 00203289	08/25/2017	KC00897561	REBATES JULY		-7,937.91	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003362	ARAMARK SERVICES INC	250	55640000	AP 00203289	08/25/2017	KC00897561	DIRECT NON-FOOD JULY		2,067.52	MW
<b>Vendor Total:</b>									<b>8,994.38</b>	
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24873835160817	248 738-3516 516 9		145.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	248R4102510817	248R41-0251 811 9		1,599.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24873836600817	248 738-3660 660 9		240.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24873834510817	248 738-3451 451 6		217.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24873835860817	248 738 3586 571 9		193.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24873836380817	248 738-3638 567 5		217.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24853846520817	248 538 4652 684 1		40.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24853923660817	248 539-2366 359 9		141.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24853905170817	248 539-0517 173 6		348.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24853922900817	248 539-2290 526 4		400.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24873834020817	248 738-3402 747 7		145.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24853924360817	248 539-2436 436 1		316.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24873833190817	248 738-3319 510 1		385.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24873833950817	248 738-3395 544 7		49.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24853925010817	248 539 2501 475 9		975.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24868232450817	248 682-3245 219 8		133.14	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24873770030817	248 737-7003 341 5		105.00	MW
004199	AT&T	110	53410000	AP 00203290	08/25/2017	24873833160817	248 738-3316 491 7		246.00	MW
<b>Vendor Total:</b>									<b>5,894.14</b>	
085537	BARTUS, ANN	610	24310700	AP 00203291	08/25/2017	001298	COM.APP BOOT CAMP-SNACK,		95.66	MW
<b>Vendor Total:</b>									<b>95.66</b>	
008119	C & G NEWSPAPERS	110	53510000	AP 00203292	08/25/2017	0689179IN	OEC Newspaper Ad-Eagle		640.80	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00203292	08/25/2017	0689179IN	OEC Newspaper Ad-Woodward		380.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00203292	08/25/2017	0689179IN	OEC Newspaper Ad-Sfld Sun		648.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00203292	08/25/2017	0689179IN	OEC Newspaper Ad-Farmington		518.40	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00203292	08/25/2017	0688325IN	OEC Mktg Ad Farmington		342.00	MW
<b>Vendor Total:</b>									<b>2,529.20</b>	
001541	CAMFIL MICHIGAN	110	55997000	AP 00203293	08/25/2017	00711490	AIRFILTERS FOR WBHS BUILDING	1800052	1,345.52	MW
<b>Vendor Total:</b>									<b>1,345.52</b>	
086815	CHAD, DEBBIE	110	53220000	AP 00203294	08/25/2017	001297	Reimbursement		155.30	MW
<b>Vendor Total:</b>									<b>155.30</b>	
086825	CHAPPLE, SHARON	110	55110000	AP 00203295	08/25/2017	REIMBNOCTI0517NOCTI	TEST PURCHASE		13.00	MW



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<b>Vendor Total:</b>									<b>13.00</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00203296	08/25/2017	031145552	UNIFORM SVC		75.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00203296	08/25/2017	031148334	uNIFORM SVC		75.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00203296	08/25/2017	031151136	UNIFORM SVC		75.61	MW
<b>Vendor Total:</b>									<b>226.83</b>	
011120	CLARK HILL PLC	110	53170000	AP 00203297	08/25/2017	722793	FY17/18 LINE OF CREDIT COUNSEL		3,500.00	MW
<b>Vendor Total:</b>									<b>3,500.00</b>	
011555	COMCAST	110	53413000	AP 00203298	08/25/2017	097CABLE0917	SEPT CABLE SVC OPERATIONS		64.89	MW
<b>Vendor Total:</b>									<b>64.89</b>	
012115	COMPUTER MANAGEMENT	110	54140000	AP 00203299	08/25/2017	22521	SOFTWARE SUPPORT JULY 2017		202.50	MW
<b>Vendor Total:</b>									<b>202.50</b>	
012320	CONCRETE LEVELERS	450	56311071	AP 00203300	08/25/2017	4182	CONCRETE VOID FILL @ WBHS		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00203301	08/25/2017	203407634413	GAS UTILITY THRU 8/12/17		55.56	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203301	08/25/2017	204208554500	GAS UTILITY THRU 8/15/17		72.77	MW
<b>Vendor Total:</b>									<b>128.33</b>	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP 00203302	08/25/2017	COUNSEL0617	Account #ENM 6/7, 6/21		244.67	MW
<b>Vendor Total:</b>									<b>244.67</b>	
087150	CREWES, HEATHER A	610	24310763	AP 00203303	08/25/2017	REIMB082516	POSTAGE FOR PEER MENTOR		367.80	MW
<b>Vendor Total:</b>									<b>367.80</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172200031835484	Electric Choice ROOSEVELT		2,453.91	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172200031835484	Electric Choice SCOTCH		1,192.03	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172200031835484	Electric Choice SHEIKO		1,831.18	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172200031835484	Electric Choice DOHERTY		1,206.26	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172200031835484	Electric Choice GRETCHKO		1,526.07	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172200031835484	Electric Choice OLMS		2,968.90	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172200031835484	Electric Choice WBHS		18,109.37	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172200031835484	Electric Choice POLE BARN		130.31	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172200031835484	Electric Choice ACSC		1,743.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172200031835484	Electric Choice TRANSP		975.93	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203304	08/25/2017	172210031848414	Electric Choice POLE BARN		804.35	MW
<b>Vendor Total:</b>									<b>32,941.90</b>	
016315	DTE ENERGY	110	55520000	AP 00203305	08/25/2017	9100162422810817	Electricity GRETCHKO		560.56	MW

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016315	DTE ENERGY	110	55520000	AP00203305	08/25/2017	9100153667430817	Electricity ACSC		754.70	MW
016315	DTE ENERGY	110	55520000	AP00203305	08/25/2017	9100153672200817	Electricity SCOTCH		537.27	MW
016315	DTE ENERGY	110	55520000	AP00203305	08/25/2017	9100159279810817	Electricity TRANSP		457.18	MW
<b>Vendor Total:</b>									<b>2,309.71</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP00203306	08/25/2017	M67524	SEPT RADIO SVC	P1800077	330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
100128	FARMINGTON CIVIC THEATER	110	53510000	AP00203307	08/25/2017	CIVICAD0517	Mktg Ad at Theater		240.00	MW
<b>Vendor Total:</b>									<b>240.00</b>	
100433	FRANKOWIAK, JENNIFER	110	55110000	AP00203308	08/25/2017	REIMBTITL30817	Reimbursement for Supplies		21.20	MW
<b>Vendor Total:</b>									<b>21.20</b>	
020295	GALAXY GRAPHICS	110	55910000	AP00203309	08/25/2017	SVCOEC052417	Business Cards, letterhead&env		340.00	MW
<b>Vendor Total:</b>									<b>340.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00203310	08/25/2017	1532724	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00203310	08/25/2017	1532725	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00203310	08/25/2017	1532726	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00203310	08/25/2017	1532727	Waste Removal TRANSPO		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00203310	08/25/2017	1532727	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00203310	08/25/2017	1532729	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00203310	08/25/2017	1532730	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00203310	08/25/2017	1532731	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00203310	08/25/2017	1532732	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00203310	08/25/2017	1532733	Waste Removal GRETCHKO		154.70	MW
<b>Vendor Total:</b>									<b>3,913.21</b>	
088566	GRAHAM, JENNIFER L	110	53220000	AP00203311	08/25/2017	TEP2018	TEP - Research Code & Computer		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
021989	GREATER WEST BLOOMFIELD	110	57910000	AP00203312	08/25/2017	DONATIONFY18	Annual Support Donation		2,500.00	MW
<b>Vendor Total:</b>									<b>2,500.00</b>	
089405	HOULE, MARGARET	110	53210000	AP00203313	08/25/2017	MLG080217CONF	Mileage Reimbursement		89.35	MW
<b>Vendor Total:</b>									<b>89.35</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203314	08/25/2017	17061	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203314	08/25/2017	17061	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203314	08/25/2017	17061	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00203314	08/25/2017	17061	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW

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								<b>Vendor Total:</b>	<b>700.00</b>	
027335	JOHNNY MAC S SPORTING GOODS	610	24310770	AP 00203315	08/25/2017	1118614	FOREST GREEN SHIRTS		247.50	MW
								<b>Vendor Total:</b>	<b>247.50</b>	
089970	KARMO, SUZAN N	110	53220000	AP 00203316	08/25/2017	TEP2018	TEP - Tuition		400.00	MW
								<b>Vendor Total:</b>	<b>400.00</b>	
090457	KREMER, JOSHUA M	110	53220000	AP 00203317	08/25/2017	REIMBAVID18	AVID Expense Reimbursement		137.00	MW
								<b>Vendor Total:</b>	<b>137.00</b>	
028527	KSS ENTERPRISES	110	55997000	AP 00203318	08/25/2017	1048295	PRO LINK/TACK IT/KLEEN-UP		452.43	MW
028527	KSS ENTERPRISES	110	55997000	AP 00203318	08/25/2017	1048443	Tack-it/Gym Finish/Tacking		1,434.84	MW
028527	KSS ENTERPRISES	110	55997000	AP 00203318	08/25/2017	1048444	GYM		572.46	MW
028527	KSS ENTERPRISES	110	55997000	AP 00203318	08/25/2017	1050050	STRIPPER/TOP SHAPE/SEAL/PAD		1,954.68	MW
								<b>Vendor Total:</b>	<b>4,414.41</b>	
028869	LANGUAGE ADVENTURE INC	230	53110000	AP 00203319	08/25/2017	11903	SPANISH SUMMER CLASSES		1,350.00	MW
								<b>Vendor Total:</b>	<b>1,350.00</b>	
090648	LARKIN, STEPHEN	110	53190000	AP 00203320	08/25/2017	REIMBGOLF	Reimbursemet Crystal Golf T		60.00	MW
								<b>Vendor Total:</b>	<b>60.00</b>	
091083	LONG, SCOTT	110	53220000	AP 00203321	08/25/2017	REIMBCIM0717	CIM Conf Expense Reimburse		171.02	MW
091083	LONG, SCOTT	110	53220000	AP 00203321	08/25/2017	REIMBCONFREG	LONG/NYQUIST/CROWE/BIEVER/C		250.00	MW
								<b>Vendor Total:</b>	<b>421.02</b>	
032480	METRO SEWER CLEANERS	450	56311099	AP 00203322	08/25/2017	60439	P1700416 CL SITE REPAIR ACS		4,150.00	MW
032480	METRO SEWER CLEANERS	450	56311092	AP 00203322	08/25/2017	60968	TRANS/MAINT GARAGE SITE	P1800005	4,525.00	MW
								<b>Vendor Total:</b>	<b>8,675.00</b>	
032800	MICHIGAN ASSN OF SCHOOL	110	57910000	AP 00203323	08/25/2017	19629	CONTRACT BOARD BOOK FY18		2,000.00	MW
								<b>Vendor Total:</b>	<b>2,000.00</b>	
034015	MICHIGAN SCHOOL BAND &	110	57410000	AP 00203324	08/25/2017	26532	OEC Membership 2017-2018		375.00	MW
								<b>Vendor Total:</b>	<b>375.00</b>	
034030	MICHIGAN SCHOOL BUSINESS	110	53190010	AP 00203325	08/25/2017	11591	GALILEO TUITION FY18		6,000.00	MW
034030	MICHIGAN SCHOOL BUSINESS	460	56650000	AP 00203325	08/25/2017	11617	BUS PROGRAM USER FEE		1,250.00	MW
								<b>Vendor Total:</b>	<b>7,250.00</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP 00203327	08/25/2017	008151072	4th Qtr Copy/Print Charges		1,713.44	MW
								<b>Vendor Total:</b>	<b>1,713.44</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00203328	08/25/2017	MLR0001718	METERED POSTAGE THRU 7/15/17		1,110.54	MW
								<b>Vendor Total:</b>	<b>1,110.54</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00203329	08/25/2017	00000009659	FY18 SUNGARD FINANCE/HR		52,915.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00203329	08/25/2017	00000009659	SET ASIDE FOR MODIFICATIONS		1,392.50	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP 00203329	08/25/2017	00000009674	QTR 1 FY18 TECHNOLOGY		164,750.50	MW
<b>Vendor Total:</b>									<b>219,058.00</b>	
039480	OFFICE DEPOT	110	55110000	AP 00203330	08/25/2017	953550668001	TEACHER CLASSROOM SUPPLIES	P1800004	1,334.71	MW
039480	OFFICE DEPOT	110	55110000	AP 00203330	08/25/2017	953550931001	TAPE/REFILLS	P1800004	21.68	MW
039480	OFFICE DEPOT	110	55110000	AP 00203330	08/25/2017	953550956001	MARKERS	P1800004	9.48	MW
039480	OFFICE DEPOT	110	55110000	AP 00203330	08/25/2017	953550957001	SENTENCE	P1800004	205.33	MW
039480	OFFICE DEPOT	110	55110000	AP 00203330	08/25/2017	953550960001	TAPE/CLIP/LINED NOTES	P1800004	52.03	MW
039480	OFFICE DEPOT	110	55110000	AP 00203330	08/25/2017	953550965001	PENCILS	P1800004	170.68	MW
<b>Vendor Total:</b>									<b>1,793.91</b>	
040205	OUR CHILDREN S FUND	110	57910000	AP 00203331	08/25/2017	DONATIONFY18	Annual Support Donation		2,500.00	MW
<b>Vendor Total:</b>									<b>2,500.00</b>	
041550	PERFECTION LEARNING CORP	610	24310729	AP 00203332	08/25/2017	903041	ISBN 9781629742175 - TEACHER	EP1800087	9.00	MW
041550	PERFECTION LEARNING CORP	610	24310729	AP 00203332	08/25/2017	903041	SHIPPING	P1800087	8.50	MW
<b>Vendor Total:</b>									<b>17.50</b>	
043238	PRESIDIO NETWORKED	110	55910000	AP 00203333	08/25/2017	6013417013238	DELL LATITUDE 5580 TOUCH, 15"	P1800051	649.00	MW
043238	PRESIDIO NETWORKED	110	55910000	AP 00203333	08/25/2017	6013417013238	UPGRADE TO i7 7820HQ	P1800051	203.00	MW
043238	PRESIDIO NETWORKED	110	55910000	AP 00203333	08/25/2017	6013417013238	UPGRADE TO 68Whr BATTERY	P1800051	46.00	MW
<b>Vendor Total:</b>									<b>898.00</b>	
093375	RAPAL, DENNIS	110	52310000	AP 00203334	08/25/2017	REIMBTUITION18	Tuition Reimbursement		725.00	MW
<b>Vendor Total:</b>									<b>725.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00203335	08/25/2017	SEPT2017	SEPT 2017 WBTC	P1800010	6,829.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00203335	08/25/2017	SEPT2017	ADULT ED SEPT	P1800010	3,158.33	MW
<b>Vendor Total:</b>									<b>9,987.83</b>	
100334	ROYAL ROOFING CO INC	450	54110160	AP 00203336	08/25/2017	95663	OLMS FLASHING REPAIR		500.00	MW
100334	ROYAL ROOFING CO INC	450	54110199	AP 00203336	08/25/2017	95664	ROOF REPAIR ACS 7/12/17		358.00	MW
<b>Vendor Total:</b>									<b>858.00</b>	
046522	SBSI SOFTWARE INC	230	57410003	AP 00203337	08/25/2017	12893	JULY 2017 ECLASS TRAD REG FEE	P1800054	250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203338	08/25/2017	208118849529	EC/SACC and GSRP Classroom Sup	P1800055	81.35	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203338	08/25/2017	208118849529	BUILDING TILES CLEAR COLORS	P1800055	81.35	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203338	08/25/2017	308102818619	EC/SACC and GSRP Classroom Sup	P1800055	33.74	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203338	08/25/2017	308102821945	EC/SACC and GSRP Classroom Sup	P1800055	247.61	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP00203338	08/25/2017	308102818619	EC/SACC and GSRP Classroom Sup	P1800055	33.74	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP00203338	08/25/2017	308102821945	EC/SACC and GSRP Classroom Sup	P1800055	247.60	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203338	08/25/2017	308102821946	EC/SACC and GSRP Classroom Sup	P1800055	155.66	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP00203338	08/25/2017	308102821946	EC/SACC and GSRP Classroom Sup	P1800055	155.67	MW
<b>Vendor Total:</b>									<b>1,036.72</b>	
047150	SEG WORKERS COMPENSATION	110	24510025	AP00203339	08/25/2017	QTR2WKCOMPFYWORKERS COMPENSATION		P1800012	7,113.00	MW
<b>Vendor Total:</b>									<b>7,113.00</b>	
047773	SHRED-IT USA LLC	610	24310700	AP00203340	08/25/2017	8122669069	JUNE SHREDDING (2 TIMES)	P1800083	164.02	MW
<b>Vendor Total:</b>									<b>164.02</b>	
025741	SYLVAN LEARNING	110	53110000	AP00203341	08/25/2017	SVCSHEIKO07271	CODING/LEGO 6/17-6/27/17 013		1,125.00	MW
<b>Vendor Total:</b>									<b>1,125.00</b>	
051900	TESTING ENGINEERS &	450	56311071	AP00203342	08/25/2017	137827	WBHS TRACK/TURF CS	P1800013	213.50	MW
<b>Vendor Total:</b>									<b>213.50</b>	
100109	VARNUM LLP	110	53170000	AP00203343	08/25/2017	352670	COUNSEL COUNSEL SVC 2017 MASTER LOC		2,000.00	MW
<b>Vendor Total:</b>									<b>2,000.00</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Samuels SP SERVICES		50.13	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Kshiminskiy COMMUNI		51.34	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Spano COMMUNITY ED		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Unrath COMMUNITY ED		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Yanke SP SERVICES		50.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Ellias AI SUPERVISO		63.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Pierce 1/2 ATHLETIC		25.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Kerr SP SERVICES		60.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Swatosh SP SERVICES		54.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Campbell SP SERVICE		30.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Stinson OPERATIONS		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Verloove WBHS Audit		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Katz WBHS Auditoriu		30.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Johnson HUMAN RESOU		60.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Ebert HUMAN RESOURC		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Halonen MIS TECH		60.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Off Campus Learning USB Router		40.01	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Losey OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Low OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Vaught OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Uhl OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Valent OPERATIONS		30.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Flye INSTRUCTION		60.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phones Hill SUPERINTENDEN		55.60	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Scervo Scotch		60.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Kocher Doherty		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Graff ABBOTT		260.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Drummond GRETCHKO		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Hughes ABBOTT		250.07	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Long OLMS		54.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Borders OLMS		60.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Pace WBHS		50.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Larkin (Hoffert) WB		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Pierce 1/2 WBHS		25.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Watson WBHS		51.34	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Chang OKLND EARLY C		50.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203344	08/25/2017	9790448671	Cell Phone Newman OKLND EARLY		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00203344	08/25/2017	9790448671	Cell Phone Bowes PROJ SEARCH (		50.02	MW
<b>Vendor Total:</b>									<b>2,230.01</b>	
056685	WEST BLOOMFIELD YOUTH	110	57910000	AP00203345	08/25/2017	DONATIONFY18	Annual Support Donation		2,500.00	MW
<b>Vendor Total:</b>									<b>2,500.00</b>	
100497	YEO & YEO COMPUTER	460	56450071	AP00203346	08/25/2017	90469	# DM40-1009-1	P1800062	1,227.00	MW
<b>Vendor Total:</b>									<b>1,227.00</b>	
100368	ZOMA, JESSICA	110	55991000	AP00203347	08/25/2017	TITL1REIMB0817	Reimb. Title I Parent Supplies		107.56	MW
<b>Vendor Total:</b>									<b>107.56</b>	
016428	EBC INC	110	24510018	AP00203348	08/25/2017	2205/1701170	PAYROLL		192.30	MW
016428	EBC INC	110	24510018	AP00203348	08/25/2017	2210/1701170	PAYROLL		1,097.13	MW
<b>Vendor Total:</b>									<b>1,289.43</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00203349	08/25/2017	2800/1701170	PAYROLL		1,113.88	MW
<b>Vendor Total:</b>									<b>1,113.88</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00203350	08/25/2017	2850/1701170	PAYROLL		823.12	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>823.12</b>	
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP 00203351	09/08/2017	3176A	MED TRAINING 8/18/17 FINAL PAY		516.00	MW
								<b>Vendor Total:</b>	<b>516.00</b>	
001570	ALADDIN PRINTING	610	24310700	AP 00203352	09/08/2017	WBHSHALLPASS	200 PADS OF WBHS HALL PASSES		175.00	MW
								<b>Vendor Total:</b>	<b>175.00</b>	
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	980980	COPIER MAINT/OVERAGE AUGUST		78.83	MW
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	980980	COPIER MAINT/OVERAGE AUGUST		50.62	MW
003331	APPLIED IMAGING	230	54121000	AP 00203353	09/08/2017	980980	COPIER MAINT/OVERAGE AUGUST		13.14	MW
003331	APPLIED IMAGING	230	54121000	AP 00203353	09/08/2017	980980	COPIER MAINT/OVERAGE AUGUST		13.14	MW
003331	APPLIED IMAGING	110	55110000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST CE SMR		300.00	MW
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST		75.95	MW
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST		34.78	MW
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST		201.64	MW
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST		95.84	MW
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST		84.08	MW
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST		56.56	MW
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST		61.62	MW
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST		122.36	MW
003331	APPLIED IMAGING	110	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST		115.34	MW
003331	APPLIED IMAGING	230	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUG		20.29	MW
003331	APPLIED IMAGING	230	54121000	AP 00203353	09/08/2017	982371	COPIER MAINT AUGUST		20.29	MW
								<b>Vendor Total:</b>	<b>1,344.48</b>	
100498	BELANGER, LINDA	230	41810000	AP 00203354	09/08/2017	REFSMRCAMP17	Reimbursement for Summer Camp		149.00	MW
								<b>Vendor Total:</b>	<b>149.00</b>	
086414	BROWN, LAUREEN	110	53220000	AP 00203355	09/08/2017	TEP2018	Tuition		400.00	MW
								<b>Vendor Total:</b>	<b>400.00</b>	
001541	CAMFIL MICHIGAN	110	55997000	AP 00203356	09/08/2017	00711789	AIRFILTERS FOR WBHS BUILDING	800052	57.88	MW
								<b>Vendor Total:</b>	<b>57.88</b>	
100512	CAPITAL CITY BUS SALES	460	56650000	AP 00203357	09/08/2017	2079	(4) 2018 65 PASSENGER SCHOOL	B1800144	365,974.00	MW
								<b>Vendor Total:</b>	<b>365,974.00</b>	
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203358	09/08/2017	047062	GSRP Supplies	P1800115	50.97	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00203358	09/08/2017	047062	EC/SACC Supplies	P1800115	50.97	MW
								<b>Vendor Total:</b>	<b>101.94</b>	

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009480	CENGAGE LEARNING INC	110	55210000	AP00203359	09/08/2017	61053322	Gale Student Resources In Cont	P1800034	1,000.00	MW
009480	CENGAGE LEARNING INC	110	55210000	AP00203359	09/08/2017	61053322	Gale US History In Context	P1800034	1,000.00	MW
009480	CENGAGE LEARNING INC	110	55210000	AP00203359	09/08/2017	61053322	Gale World History In Context	P1800034	1,000.00	MW
009480	CENGAGE LEARNING INC	110	55210000	AP00203359	09/08/2017	61053322	Literature Resource Center	P1800034	1,000.00	MW
<b>Vendor Total:</b>									<b>4,000.00</b>	
086815	CHAD, DEBBIE	110	55110000	AP00203360	09/08/2017	REIMB090817	TESTING SUPPLIES		33.99	MW
086815	CHAD, DEBBIE	110	55110000	AP00203360	09/08/2017	REIMBTITL170908	Reimbursement for Title I Supp		609.64	MW
<b>Vendor Total:</b>									<b>643.63</b>	
086831	CHASE, ALYCIA W	610	24310752	AP00203361	09/08/2017	REIMB090817	BEG. YEAR LAW CLUB SUPPLIES		114.09	MW
<b>Vendor Total:</b>									<b>114.09</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00203362	09/08/2017	031153877	UNIFORM SVC 8/17/17	P1800116	75.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00203362	09/08/2017	031156670	UNIFORM SVC 8/24/17	P1800116	75.61	MW
<b>Vendor Total:</b>									<b>151.22</b>	
011120	CLARK HILL PLC	110	53170000	AP00203363	09/08/2017	FY18RETAINER	FY 18 SP ED RETAINER		825.00	MW
<b>Vendor Total:</b>									<b>825.00</b>	
011555	COMCAST	110	53490000	AP00203364	09/08/2017	SEPTWBTC2017	WBTC CABLE SVC		86.56	MW
<b>Vendor Total:</b>									<b>86.56</b>	
012115	COMPUTER MANAGEMENT	110	54140000	AP00203365	09/08/2017	22545	PARTIAL PAY WEB PROF		286.00	MW
<b>Vendor Total:</b>									<b>286.00</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00203366	09/08/2017	601010624046	NAT GAS SVC AUG 2017		45.86	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203366	09/08/2017	601010626489	ACS NATURAL GAS SVC AUG 2017		42.22	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203366	09/08/2017	1000000443110917	Natural Gas GRETCHKO		81.59	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203366	09/08/2017	1000000443290917	Natural Gas TRANSP		49.84	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203366	09/08/2017	1000000443370917	Natural Gas ABBOTT		70.06	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203366	09/08/2017	1000000443450917	Natural Gas ROOSEVELT		50.56	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203366	09/08/2017	1000000443940917	Natural Gas DOHERTY		48.41	MW
<b>Vendor Total:</b>									<b>388.54</b>	
013250	COVENTRY MOTORS LTD	110	53910000	AP00203367	09/08/2017	1033	COLLISION REPAIR BUS #46	P1800099	4,951.01	MW
<b>Vendor Total:</b>									<b>4,951.01</b>	
100448	DAKTRONICS INC	450	56311071	AP00203368	09/08/2017	6746638	SOUND SYSTEM FOR THE	P1800021	43,214.00	MW
100448	DAKTRONICS INC	450	56311071	AP00203368	09/08/2017	6746638	DISTRICT CONTACTS:	P1800021	0.00	MW
<b>Vendor Total:</b>									<b>43,214.00</b>	
087511	DION, DENA	230	53210000	AP00203369	09/08/2017	MLG080417	Mileage Reimbursement		34.24	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>34.24</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203370	09/08/2017	172420032067434	Electric Choice ROOSEVELT		1,777.40	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203370	09/08/2017	172420032067434	Electric Choice SCOTCH		1,147.35	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203370	09/08/2017	172420032067434	Electric Choice DOHERTY		1,238.53	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203370	09/08/2017	172420032067434	Electric Choice GRETCHKO		1,198.65	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203370	09/08/2017	172420032067434	Electric Choice POLE BARN		148.29	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203370	09/08/2017	172420032067434	Electric Choice ACSC		1,649.38	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203370	09/08/2017	172420032067434	Electric Choice TRANSP		973.53	MW
<b>Vendor Total:</b>									<b>8,133.13</b>	
016315	DTE ENERGY	110	55520000	AP 00203371	09/08/2017	9100154155810917	Electricity ABBOTT		1,080.87	MW
016315	DTE ENERGY	110	55520000	AP 00203371	09/08/2017	9100154155810617	Electricity ABBOTT		1,362.38	MW
016315	DTE ENERGY	110	55520000	AP 00203371	09/08/2017	9100154155810717	Electricity ABBOTT		1,129.40	MW
016315	DTE ENERGY	110	55520000	AP 00203371	09/08/2017	9100058461750917	Electricity OLMS		1,207.06	MW
016315	DTE ENERGY	110	55520000	AP 00203371	09/08/2017	9100153669580917	Electricity SHEIKO		908.57	MW
016315	DTE ENERGY	110	55520000	AP 00203371	09/08/2017	9100153670710917	Electricity ROOSEVELT		809.06	MW
016315	DTE ENERGY	110	55520000	AP 00203371	09/08/2017	9100153673520917	Electricity Pole Barn		106.27	MW
016315	DTE ENERGY	110	55520000	AP 00203371	09/08/2017	9700077657950917	Electricity DOHERTY		576.10	MW
016315	DTE ENERGY	110	55520000	AP 00203371	09/08/2017	9100153668420917	ELECTRIC BLDG SIGN		74.97	MW
<b>Vendor Total:</b>									<b>7,254.68</b>	
016315	DTE ENERGY	110	55520000	AP 00203372	09/08/2017	200130303304	AUGUST STREETLIGHT		597.11	MW
<b>Vendor Total:</b>									<b>597.11</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00203373	09/08/2017	91484008	FIELD TRIPS AUGUST		13,619.57	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00203373	09/08/2017	91484008	SPECIAL NEEDS ROUTES AUG		19,256.83	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00203373	09/08/2017	91484008	SPECIAL NEEDS AIDE		8,632.00	MW
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP 00203373	09/08/2017	91484008	WHITE FLEET		398.32	MW
<b>Vendor Total:</b>									<b>41,906.72</b>	
016420	DYNAMIC WEST SCHOOL	230	53110000	AP 00203374	09/08/2017	7452	CARRIBEAN STEEL DRUMS 7/12/17		395.00	MW
016420	DYNAMIC WEST SCHOOL	230	53110000	AP 00203374	09/08/2017	7464	A PIRATE'S LIFE 8/17/17		395.00	MW
<b>Vendor Total:</b>									<b>790.00</b>	
016428	EBC INC	110	24510018	AP 00203375	09/08/2017	2205/1701180	PAYROLL		1,435.10	MW
016428	EBC INC	110	24510018	AP 00203375	09/08/2017	2210/1701180	PAYROLL		5,468.99	MW
<b>Vendor Total:</b>									<b>6,904.09</b>	
017475	EDUCATIONAL THEATRE	610	24310728	AP 00203376	09/08/2017	702709	WBHS TROUPE 2070 PAYEE #206P1800117		95.00	MW
<b>Vendor Total:</b>									<b>95.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100499	ELLIOTT, ANN	230	41810000	AP 00203377	09/08/2017	REFBALLCAMP1	Reimburse for canceled camp		99.00	MW
<b>Vendor Total:</b>									<b>99.00</b>	
100500	ENNIS, ROBBYN	230	41810000	AP 00203378	09/08/2017	REFDRAWCAMP1	Reimbursement for canceled cam		149.00	MW
<b>Vendor Total:</b>									<b>149.00</b>	
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP 00203379	09/08/2017	503219	SEPTEMBER RENTAL	P1800076	60.00	MW
<b>Vendor Total:</b>									<b>60.00</b>	
019600	FOLLETT SCHOOL SOLUTIONS INC	610	24310729	AP 00203380	09/08/2017	2107897A	FOREIGN LANGUAGE	P1800097	2,815.80	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	610	24310729	AP 00203380	09/08/2017	2107897B	FOREIGN LANGUAGE	P1800097	2,647.70	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	610	24310729	AP 00203380	09/08/2017	2107897C	FOREIGN LANGUAGE	P1800097	466.40	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	54140000	AP 00203380	09/08/2017	1272510CR	SCOTCH F&P CREDIT #146545		-149.00	MW
<b>Vendor Total:</b>									<b>5,780.90</b>	
100230	FORESITE DESIGN INC	450	56311071	AP 00203381	09/08/2017	3417	DESIGN FEE FOR ATHLETIC FIELD	P1800033	3,850.00	MW
<b>Vendor Total:</b>									<b>3,850.00</b>	
100503	FRANKLIN, DORIS	230	41810000	AP 00203382	09/08/2017	REFCESOCCER	Refund for canceled soccer cam		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
100048	FRENCH ASSOCIATES INC	450	56221015	AP 00203383	09/08/2017	13442	DOHERTY ENGINEERING SVC AUG		12,200.99	MW
100048	FRENCH ASSOCIATES INC	460	56220015	AP 00203383	09/08/2017	13442	DOHERTY ARCHITECTURAL SVC		12,429.30	MW
100048	FRENCH ASSOCIATES INC	450	56221013	AP 00203383	09/08/2017	13443	SHEIKO ENGINEERING SVC AUG		14,860.96	MW
100048	FRENCH ASSOCIATES INC	460	56220013	AP 00203383	09/08/2017	13443	SHEIKO ARCHICECTURAL SVC		12,870.62	MW
100048	FRENCH ASSOCIATES INC	450	56221071	AP 00203383	09/08/2017	13444	WBHS ENGINEERING SVC AUG		50,243.94	MW
100048	FRENCH ASSOCIATES INC	460	56220071	AP 00203383	09/08/2017	13444	WBHS ARCHITECT SVE AUG		84,166.08	MW
100048	FRENCH ASSOCIATES INC	450	56221092	AP 00203383	09/08/2017	13445	TRANSP ENGINEERING SVC AUG		3,535.52	MW
100048	FRENCH ASSOCIATES INC	460	56220092	AP 00203383	09/08/2017	13445	TRANSP ARCHICECTURAL SVC		10,744.65	MW
<b>Vendor Total:</b>									<b>201,052.06</b>	
100066	FRONTLINE EDUCATION	110	54140000	AP 00203384	09/08/2017	6731124596355	FOCUS FOR OBSERVERS 9/17-9/18		5,482.00	MW
<b>Vendor Total:</b>									<b>5,482.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203385	09/08/2017	212509	TRANSP ROLL OFF 30YD		325.00	MW
<b>Vendor Total:</b>									<b>325.00</b>	
022310	GROVES HIGH SCHOOL	110	57410000	AP 00203386	09/08/2017	OCADAFY18	OCADA DUES		800.00	MW
<b>Vendor Total:</b>									<b>800.00</b>	
022700	HAMMERED STRINGS	110	54190001	AP 00203387	09/08/2017	WBHSTUNE0817	Tune Choir Room Piano		80.00	MW
<b>Vendor Total:</b>									<b>80.00</b>	
100451	HARDY & SONS SIGN SERVICE INC	450	56311071	AP 00203388	09/08/2017	9235	SIGN WORK FOR THE WBHS	P1800023	3,400.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>3,400.00</b>	
089140	HENNICKEN, LAURA MARIE	110	53220000	AP 00203389	09/08/2017	TEP2018	Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
024403	HODGES SUPPLY COMPANY	110	55997000	AP 00203390	09/08/2017	1593500	VACUUM BREAKER REPAIR KIT	P1800120	69.97	MW
024403	HODGES SUPPLY COMPANY	110	55997000	AP 00203390	09/08/2017	1594576	LAV CARTRDG/CERAMIC	P1800120	257.00	MW
024403	HODGES SUPPLY COMPANY	110	55997000	AP 00203390	09/08/2017	1594577	WASHER	P1800120	4.52	MW
<b>Vendor Total:</b>									<b>331.49</b>	
024550	HOUGHTON MIFFLIN HARCOURT	110	55110100	AP 00203391	09/08/2017	953307670	COGAT 7 TESTING SUPPLIES		17.55	MW
024550	HOUGHTON MIFFLIN HARCOURT	110	53190014	AP 00203391	09/08/2017	953307671	COGT 7 TESTING SCORE SVC		132.45	MW
<b>Vendor Total:</b>									<b>150.00</b>	
089405	HOULE, MARGARET	110	53150003	AP 00203392	09/08/2017	REIMB090817	Reimburse Cookies Opening Day		127.92	MW
089405	HOULE, MARGARET	110	53150003	AP 00203392	09/08/2017	REIMB090817	Reimb ziploc bags open day		10.99	MW
<b>Vendor Total:</b>									<b>138.91</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203393	09/08/2017	082417	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203393	09/08/2017	082417	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203393	09/08/2017	082417	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203393	09/08/2017	082417	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025219	IDN HARDWARE SALES INC	110	54111000	AP 00203394	09/08/2017	430929500	HS GYM CENTER POST	P1700348CL	1,580.00	MW
<b>Vendor Total:</b>									<b>1,580.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00203395	09/08/2017	13117	SAMSUNG LCD REPAIR	P1800142	70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
100506	JAMES, JULIE	230	41910000	AP 00203396	09/08/2017	REFDEPOSIT	Deposit Refund for Reunion		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
089886	JOHNSON, JOSHUA	610	24310700	AP 00203397	09/08/2017	REIMBPLCCONF1	ARBYS, TJS,HUDSON GRILLE		64.08	MW
<b>Vendor Total:</b>									<b>64.08</b>	
100163	MANCUSO TRANSPORTATION LLC	110	53310000	AP 00203398	09/08/2017	SVC082517	DTW TRANSPORT 8/25/17	ZHAO	114.00	MW
<b>Vendor Total:</b>									<b>114.00</b>	
091388	MATTSON, JACQUELINE	110	53220000	AP 00203399	09/08/2017	CONF CIM0717	CIM Conf Reimbursement		147.93	MW
<b>Vendor Total:</b>									<b>147.93</b>	
091387	MATYNOWSKI, KAREN M	110	53220000	AP 00203400	09/08/2017	TEP2018	ASLE Conference		230.00	MW
<b>Vendor Total:</b>									<b>230.00</b>	
031735	MCNAB HARDWARE	110	55997000	AP 00203401	09/08/2017	AUG2017MCNAB	BUILDING SUPPLIES		37.53	MW

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031735	MCNAB HARDWARE	110	55997000	AP00203401	09/08/2017	AUG2017MCNAB	BUILDING SUPPLIES		22.07	MW
031735	MCNAB HARDWARE	110	55997000	AP00203401	09/08/2017	AUG2017MCNAB	BUILDING SUPPLIES		145.79	MW
031735	MCNAB HARDWARE	110	55997000	AP00203401	09/08/2017	AUG2017MCNAB	BUILDING SUPPLIES		121.19	MW
031735	MCNAB HARDWARE	110	55997000	AP00203401	09/08/2017	AUG2017MCNAB	BUILDING SUPPLIES		21.98	MW
<b>Vendor Total:</b>									<b>348.56</b>	
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00203402	09/08/2017	IN89358032	Trainer Supplies for 17-18 sch	P1800128	2,845.18	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00203402	09/08/2017	IN89346689	Trainer Supplies for 17-18 sch	P1800128	4,385.43	MW
031990	MEDCO SUPPLY MASUNE &	110	55990000	AP00203402	09/08/2017	IN89340762	Trainer Supplies for 17-18 sch	P1800128	90.02	MW
<b>Vendor Total:</b>									<b>7,320.63</b>	
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00203403	09/08/2017	MASAFY18HILL	AASA Dues		450.00	MW
032750	MICHIGAN ASSN OF SCHOOL	110	53220000	AP00203403	09/08/2017	001344	Mich. CO Initiative PD for JH		2,400.00	MW
<b>Vendor Total:</b>									<b>2,850.00</b>	
032750	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00203404	09/08/2017	MASAFY18HILL	Membership Dues Renewal		1,373.20	MW
<b>Vendor Total:</b>									<b>1,373.20</b>	
032800	MICHIGAN ASSN OF SCHOOL	110	57410000	AP00203405	09/08/2017	MASBFY18	District Membership #63160		8,030.00	MW
<b>Vendor Total:</b>									<b>8,030.00</b>	
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP00203406	09/08/2017	25633	17-18 Membership for Orchestra		375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00203407	09/08/2017	2800/1701180	PAYROLL		1,775.72	MW
<b>Vendor Total:</b>									<b>1,775.72</b>	
034450	MICHIGAN WEB PRESS	110	53610000	AP00203408	09/08/2017	123203	LAKER PRINTING 8/30/17 8 PG		3,042.59	MW
<b>Vendor Total:</b>									<b>3,042.59</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203409	09/08/2017	646725900	PAPER PRODUCTS FOR THE	P1800047	691.40	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203409	09/08/2017	646724000	PAPER PRODUCTS FOR THE	P1800048	3,862.52	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203409	09/08/2017	646724300	PAPER PRODUCTS FOR THE	P1800044	1,145.72	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203409	09/08/2017	646724600	PAPER PRODUCTS FOR THE	P1800046	793.42	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203409	09/08/2017	646725100	PAPER PRODUCTS FOR THE	P1800041	931.48	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203409	09/08/2017	646726000	PAPER PRODUCTS FOR THE	P1800040	1,099.01	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203409	09/08/2017	646726100	PAPER PRODUCTS FOR THE	P1800043	1,084.72	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203409	09/08/2017	646724700	PAPER PRODUCTS FOR THE	P1800042	917.04	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203409	09/08/2017	646725300	PAPER PRODUCTS FOR THE	P1800045	980.00	MW
<b>Vendor Total:</b>									<b>11,505.31</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP00203410	09/08/2017	104026	TRAFFIC SIGNAL MAINT JULY		10.49	MW

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039050	ROAD COMMISSION FOR	110	54110000	AP00203410	09/08/2017	104026	TRAFFIC SIGNAL MAINT JULY		26.44	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00203410	09/08/2017	104026	TRAFFIC SIGNAL MAINT JULY		6.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00203410	09/08/2017	104026	TRAFFIC SIGNAL MAINT JULY		60.04	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00203410	09/08/2017	104026	TRAFFIC SIGNAL MAINT JULY		6.99	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00203410	09/08/2017	104127	SCAT & AUTOSCOPE MAINT JULY		6.77	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00203410	09/08/2017	104127	SCAT & AUTOSCOPE MAINT JULY		9.46	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00203410	09/08/2017	104127	SCAT & AUTOSCOPE MAINT JULY		24.08	MW
<b>Vendor Total:</b>									<b>150.32</b>	
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00203411	09/08/2017	2034031AUG17	GENERAL		1,319.76	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP00203411	09/08/2017	2034031AUG17	DEBT		555.27	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP00203411	09/08/2017	2034031AUG17	SINKING		91.23	MW
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00203411	09/08/2017	2034031JUL17	GENERAL		26,852.69	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP00203411	09/08/2017	2034031JUL17	DEBT		11,403.09	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP00203411	09/08/2017	2034031JUL17	SINKING		1,862.97	MW
<b>Vendor Total:</b>									<b>42,085.01</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP00203412	09/08/2017	00000009711	GRADUATION ALLIANCE AUGUST		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP00203413	09/08/2017	OCSAFY18HILL	OCSA Yearly Dues Hill		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
039480	OFFICE DEPOT	460	56410011	AP00203414	09/08/2017	951334234001	(30) #24-547-003 ERGOTRON - LE P1800059		812.78	MW
039480	OFFICE DEPOT	460	56410012	AP00203414	09/08/2017	951334234001	(30) #24-547-003 ERGOTRON - LE P1800059		812.78	MW
039480	OFFICE DEPOT	460	56410013	AP00203414	09/08/2017	951334234001	(30) #24-547-003 ERGOTRON - LE P1800059		812.78	MW
039480	OFFICE DEPOT	460	56410015	AP00203414	09/08/2017	951334234001	(30) #24-547-003 ERGOTRON - LE P1800059		812.78	MW
039480	OFFICE DEPOT	460	56410016	AP00203414	09/08/2017	951334234001	(30) #24-547-003 ERGOTRON - LE P1800059		812.78	MW
039480	OFFICE DEPOT	460	56410050	AP00203414	09/08/2017	951334234001	(30) #24-547-003 ERGOTRON - LE P1800059		812.78	MW
039480	OFFICE DEPOT	460	56410060	AP00203414	09/08/2017	951334234001	(30) #24-547-003 ERGOTRON - LE P1800059		812.78	MW
039480	OFFICE DEPOT	460	56410071	AP00203414	09/08/2017	951334234001	(30) #24-547-003 ERGOTRON - LE P1800059		812.74	MW
039480	OFFICE DEPOT	110	55110000	AP00203414	09/08/2017	954782106001	FOLDERS/PENCILS/BATTERIES P1800004		53.96	MW
039480	OFFICE DEPOT	110	55110000	AP00203414	09/08/2017	956370501001	SENT STRIPS CR#953550957001 P1800004		-11.86	MW
039480	OFFICE DEPOT	110	55110000	AP00203414	09/08/2017	956370948001	TEACHER NAME PLATE P1800004		9.29	MW
039480	OFFICE DEPOT	110	55110000	AP00203414	09/08/2017	956371000001	PLANNER P1800004		15.99	MW
039480	OFFICE DEPOT	110	55110000	AP00203414	09/08/2017	956371001001	SENTENCE STRIPS P1800004		11.98	MW
<b>Vendor Total:</b>									<b>6,581.56</b>	
039960	OPTIMIST CLUB OF WEST	230	53220000	AP00203415	09/08/2017	5898	QTRLY DUES TO 9/30/17 SPANO		75.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>75.00</b>
100096	PAYSCHOOLS	110	54140000	AP 00203416	09/08/2017	1617	PAYSCHOOLS ADMIN ANNUAL		395.00	MW
100096	PAYSCHOOLS	250	54140000	AP 00203416	09/08/2017	1617	MEAL MAGIC ANNUAL		295.00	MW
									<b>Vendor Total:</b>	<b>690.00</b>
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP 00203417	09/08/2017	1463103	OWNER'S REP SVC THRU JULY	P1800122	33,893.86	MW
									<b>Vendor Total:</b>	<b>33,893.86</b>
042547	PONTIAC ELECTRIC MOTOR	450	54110171	AP 00203418	09/08/2017	43394	BALDOR EM2513T	P1800110	1,207.17	MW
042547	PONTIAC ELECTRIC MOTOR	450	54110171	AP 00203418	09/08/2017	43394	AO SMITH GF2034	P1800110	118.63	MW
									<b>Vendor Total:</b>	<b>1,325.80</b>
043238	PRESIDIO NETWORKED	460	56450071	AP 00203419	09/08/2017	6013417014469	DELL LATITUDE 3480 14"	P1800075	18,920.00	MW
									<b>Vendor Total:</b>	<b>18,920.00</b>
093688	RIDENOUR, RYAN	610	24310700	AP 00203420	09/08/2017	REIMBPLC0617	FOOD, TRANS. TO/FROM HOTEL		83.64	MW
									<b>Vendor Total:</b>	<b>83.64</b>
100453	RIVARS INC	110	56410000	AP 00203421	09/08/2017	R583311104633	DRESSES P1700431 CLOSED		918.06	MW
100453	RIVARS INC	110	56410000	AP 00203421	09/08/2017	R583391104794	BAND UNIFORMS P1700432		4,836.40	MW
									<b>Vendor Total:</b>	<b>5,754.46</b>
100334	ROYAL ROOFING CO INC	450	56221071	AP 00203422	09/08/2017	95931	2017 ROOF REPLACEMENT	P1800020	235,418.40	MW
									<b>Vendor Total:</b>	<b>235,418.40</b>
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00203423	09/08/2017	2850/1701180	PAYROLL		823.12	MW
									<b>Vendor Total:</b>	<b>823.12</b>
046064	RYDER TRANSPORTATION	110	53190000	AP 00203424	09/08/2017	K43206	FUEL COST 8/28/17 RENTAL	P1800082	124.19	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00203424	09/08/2017	K11963	8/21/17 FUEL CHARGES	P1800082	260.65	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00203424	09/08/2017	K12960	VEHICLE RENTAL 8/18-8/21/17	P1800082	213.65	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00203424	09/08/2017	K45882	VEHICLE RENTAL 8/25-8/28/17	P1800082	214.70	MW
									<b>Vendor Total:</b>	<b>813.19</b>
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203425	09/08/2017	308102844823	EC/SACC and GSRP Classroom Sup	P1800055	271.25	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203425	09/08/2017	308102844823	EC/SACC and GSRP Classroom Sup	P1800055	271.25	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203425	09/08/2017	308102844824	EC/SACC and GSRP Classroom Sup	P1800055	345.99	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203425	09/08/2017	308102844824	EC/SACC and GSRP Classroom Sup	P1800055	345.99	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203425	09/08/2017	308102848058	EC/SACC and GSRP Classroom Sup	P1800055	117.75	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203425	09/08/2017	308102848058	EC/SACC and GSRP Classroom Sup	P1800055	117.74	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203425	09/08/2017	308102825788	EC/SACC and GSRP Classroom Sup	P1800055	273.91	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203425	09/08/2017	308102825788	EC/SACC and GSRP Classroom Sup	P1800055	273.91	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203425	09/08/2017	308102827788	EC/SACC and GSRP Classroom Sup	P1800055	634.79	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP00203425	09/08/2017	308102827788	EC/SACC and GSRP Classroom Sup	P1800055	634.78	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203425	09/08/2017	308102827790	EC/SACC and GSRP Classroom Sup	P1800055	81.42	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP00203425	09/08/2017	308102827790	EC/SACC and GSRP Classroom Sup	P1800055	81.42	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203425	09/08/2017	308102827791	EC/SACC and GSRP Classroom Sup	P1800055	72.51	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP00203425	09/08/2017	308102827791	EC/SACC and GSRP Classroom Sup	P1800055	72.51	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203425	09/08/2017	208118960388	TEACHER CLASSROOM SUPPLIES	P1800011	1,282.92	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203425	09/08/2017	208118960985	TEACHER CLASSROOM SUPPLIES	P1800011	56.27	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203425	09/08/2017	208118960413	TEACHER CLASSROOM SUPPLIES	P1800011	70.31	MW
<b>Vendor Total:</b>									<b>5,004.72</b>	
049725	STATE OF MICHIGAN	610	24310713	AP00203426	09/08/2017	SALESTAX0817	AUG. SALES TAXES - LAKER LDG		126.64	MW
<b>Vendor Total:</b>									<b>126.64</b>	
050821	SUPERIOR DOCUMENT SOLUTIONS	110	53190028	AP00203427	09/08/2017	12407	STUDENT RECORD SCANNING		1,946.50	MW
<b>Vendor Total:</b>									<b>1,946.50</b>	
050822	SUPERIOR GROUNDCOVER INC	110	54110000	AP00203428	09/08/2017	23750	WOOD FIBER INSTALLATION	P1800038	542.50	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00203428	09/08/2017	23750	ENGINEERED WOOD FIBER	P1800038	350.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	54110000	AP00203428	09/08/2017	23751	WOOD FIBER INSTALLATION	P1800038	2,325.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00203428	09/08/2017	23751	ENGINEERED WOOD FIBER	P1800038	1,500.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	54110000	AP00203428	09/08/2017	23767	WOOD FIBER INSTALLATION	P1800038	2,015.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00203428	09/08/2017	23767	ENGINEERED WOOD FIBER	P1800038	1,300.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	54110000	AP00203428	09/08/2017	23768	INSTALLATION LABOR	P1800038	2,790.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00203428	09/08/2017	23768	ENGINEERED WOOD FIBER	P1800038	1,800.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	54110000	AP00203428	09/08/2017	23769	WOOD FIBER INSTALLATION	P1800038	1,085.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00203428	09/08/2017	23769	ENGINEERED WOOD FIBER	P1800038	700.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	54110000	AP00203428	09/08/2017	23770	WOOD FIBER INSTALLATION	P1800038	1,240.00	MW
050822	SUPERIOR GROUNDCOVER INC	110	55998000	AP00203428	09/08/2017	23770	ENGINEERED WOOD FIBER	P1800038	800.00	MW
<b>Vendor Total:</b>									<b>16,447.50</b>	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00203429	09/08/2017	51517	CAPTURING HEARTS TRAINING	P1800014	21,000.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00203429	09/08/2017	51517	AUGUST 21-22 TRAVEL PACKAGE	P1800014	1,500.00	MW
<b>Vendor Total:</b>									<b>22,500.00</b>	
031285	THE MATH LEARNING CENTER	110	55210000	AP00203430	09/08/2017	BA27935IN	SHEET BOOKS FOR MATH PER THE	P1800002	7,010.64	MW
<b>Vendor Total:</b>									<b>7,010.64</b>	
052932	TRIPLE R CONSULTANTS	110	53410000	AP00203431	09/08/2017	2083	FORM 472 SUBMISSION FY17		370.00	MW
<b>Vendor Total:</b>									<b>370.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054309	US BANK	310	57410910	AP00203432	09/08/2017	4735879	MMBA LGLP 2010B WBLMFLD		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00203433	09/08/2017	338617186	COPIER MAINT/LEASE PRINCIPAL		5,347.57	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00203433	09/08/2017	338617186	COPIER MAINT/LEASE INTEREST		713.92	MW
<b>Vendor Total:</b>									<b>6,061.49</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00203434	09/08/2017	2845/1701180	PAYROLL		207.53	MW
<b>Vendor Total:</b>									<b>207.53</b>	
054433	VERITIV OPERATING COMPANY	110	55110000	AP00203435	09/08/2017	6006671063	PALLETS 8-1/2 X 11WHITE 20	P1800032	9,632.00	MW
054433	VERITIV OPERATING COMPANY	110	55910000	AP00203435	09/08/2017	6006671730	COPY/LASER PAPER 8 1/2X11, 20#	P1800098	963.20	MW
054433	VERITIV OPERATING COMPANY	110	55110000	AP00203435	09/08/2017	6006688134	Copy/Laser 8.5x11 White Paper.	P1800015	3,852.80	MW
<b>Vendor Total:</b>									<b>14,448.00</b>	
055400	WALLED LAKE CONSOLIDATED	110	53310008	AP00203436	09/08/2017	FY17TRANSP	TRANSPORTATION - RACHEL		228.09	MW
<b>Vendor Total:</b>									<b>228.09</b>	
055900	WATERLAND OFFICE SUPPLY	110	54121000	AP00203437	09/08/2017	123365	ADULT ED COPIER REPAIR		110.00	MW
<b>Vendor Total:</b>									<b>110.00</b>	
000837	ACCURATE PARKING LOT	110	54110000	AP00203438	09/15/2017	015PKNGLOTFY18	REPAINTING OF DOHERTY	P1800089	586.95	MW
000837	ACCURATE PARKING LOT	110	54110000	AP00203438	09/15/2017	OLMSPKGLOTFY18	REPAINTING OF PARKIG LOT	P1800090	928.02	MW
<b>Vendor Total:</b>									<b>1,514.97</b>	
001411	ADVANTAGE FIRST AID TRAINING	110	53120000	AP00203439	09/15/2017	3177A	8/28/17 FIRST AID CLASS		236.50	MW
<b>Vendor Total:</b>									<b>236.50</b>	
001570	ALADDIN PRINTING	610	24310700	AP00203440	09/15/2017	OPENHSEFLYER09	WBHS OPEN HOUSE FLYERS		290.00	MW
<b>Vendor Total:</b>									<b>290.00</b>	
003362	ARAMARK SERVICES INC	250	53150001	AP00203441	09/15/2017	KC00899517	LABOR		13,693.04	MW
003362	ARAMARK SERVICES INC	250	53150004	AP00203441	09/15/2017	KC00899517	ADMIN FEE		136.50	MW
003362	ARAMARK SERVICES INC	250	53150005	AP00203441	09/15/2017	KC00899517	MGMT FEE		17.21	MW
003362	ARAMARK SERVICES INC	250	55610001	AP00203441	09/15/2017	KC00899517	FOOD COST		1,884.06	MW
003362	ARAMARK SERVICES INC	250	55610001	AP00203441	09/15/2017	KC00899517	OTHER APPLICABLE CREDITS		-720.27	MW
003362	ARAMARK SERVICES INC	250	55610001	AP00203441	09/15/2017	KC00899517	REBATES		-318.26	MW
003362	ARAMARK SERVICES INC	250	55640000	AP00203441	09/15/2017	KC00899517	DIRECT NON FOOD		2,423.77	MW
<b>Vendor Total:</b>									<b>17,116.05</b>	
003420	ARMSTRONG TOOL & SUPPLY CO	110	55110000	AP00203442	09/15/2017	079697	SUPPLIES DELIVERED 9/5/17	P1800114	601.70	MW
<b>Vendor Total:</b>									<b>601.70</b>	
004545	AVID CENTER	110	53190010	AP00203443	09/15/2017	00028517	AVID College Readiness System	P1800155	21,381.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>21,381.00</b>	
001541	CAMFIL MICHIGAN	110	55997000	AP 00203444	09/15/2017	00714418	AIRFILTERS FOR WBHS BUILDING	P1800052	8,232.94	MW	
									<b>Vendor Total:</b>	<b>8,232.94</b>	
100512	CAPITAL CITY BUS SALES	460	56650000	AP 00203445	09/15/2017	2121	77 PASSENGER BUS (1)	P1800153	95,545.50	MW	
100512	CAPITAL CITY BUS SALES	460	56650000	AP 00203445	09/15/2017	2121	65 PASSENGER BUSES (5)	P1800153	457,392.50	MW	
100512	CAPITAL CITY BUS SALES	460	56650000	AP 00203445	09/15/2017	2121	TITLE FEES 6 BUSES DEL 9/13/17	P1800153	90.00	MW	
									<b>Vendor Total:</b>	<b>553,028.00</b>	
011120	CLARK HILL PLC	110	53170000	AP 00203446	09/15/2017	727890	CONSULTING SVC THRU 7/31		752.00	MW	
									<b>Vendor Total:</b>	<b>752.00</b>	
015500	DICK BLICK COMPANY	110	55110000	AP 00203447	09/15/2017	8133928	BLANKET PO TO COVER ART	P1800118	555.00	MW	
									<b>Vendor Total:</b>	<b>555.00</b>	
100501	DIGITAL RIVER INC	110	55210000	AP 00203448	09/15/2017	6403919060	ABBOTT CREATIVE CLOUD		1,010.88	MW	
100501	DIGITAL RIVER INC	110	55210000	AP 00203448	09/15/2017	6403919060	OLMS CREATIVE CLOUD LICENSE		1,216.80	MW	
100501	DIGITAL RIVER INC	110	55210000	AP 00203448	09/15/2017	6403919060	WBHS CREATIVE CLOUD LICENSE		2,733.12	MW	
									<b>Vendor Total:</b>	<b>4,960.80</b>	
016225	DRAMATISTS PLAY SERVICE INC	610	24310749	AP 00203449	09/15/2017	SO00000463371	DIARY OF ANNE FRANK ROYALTY		400.00	MW	
									<b>Vendor Total:</b>	<b>400.00</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00203450	09/15/2017	16539	SEPT 2017 FSA ADMIN FEE		531.25	MW	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00203450	09/15/2017	16539	FSA SEPT 2017 POSTAGE		6.44	MW	
									<b>Vendor Total:</b>	<b>537.69</b>	
019600	FOLLETT SCHOOL SOLUTIONS INC	610	24310729	AP 00203451	09/15/2017	2017897D	GLEN 04 REPASO	P1800097	144.40	MW	
									<b>Vendor Total:</b>	<b>144.40</b>	
088097	FRAYLICK, NICHOLAS	110	55110000	AP 00203452	09/15/2017	REIMB092217	MARKERS & DRY ERASE		48.76	MW	
088097	FRAYLICK, NICHOLAS	110	55110000	AP 00203452	09/15/2017	REIMB092217	MASKING TAPE		15.97	MW	
088097	FRAYLICK, NICHOLAS	110	55110000	AP 00203452	09/15/2017	REIMB092217	COLORLED PENCILS,ROPE,		53.64	MW	
088097	FRAYLICK, NICHOLAS	110	55110000	AP 00203452	09/15/2017	REIMB092217	PENS, CRAYONS		17.39	MW	
									<b>Vendor Total:</b>	<b>135.76</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203453	09/15/2017	SEPT2017GUARDISEPT 2017 RETIREE LIFE			5.00	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203453	09/15/2017	SEPT2017GUARDISEPT 2017 RETIREE LIFE			15.00	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203453	09/15/2017	SEPT2017GUARDISEPT 2017 RETIREE LIFE			5.00	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203453	09/15/2017	SEPT2017GUARDISEPT 2017 RETIREE LIFE			5.00	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203453	09/15/2017	SEPT2017GUARDISEPT 2017 RETIREE LIFE			75.00	MW	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203453	09/15/2017	SEPT2017GUARDISEPT 2017 RETIREE LIFE			5.00	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203453	09/15/2017	SEPT2017	GUARDISEPT 2017 RETIREE LIFE		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203453	09/15/2017	SEPT2017	GUARDISEPT 2017 RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00203453	09/15/2017	SEPT2017	GUARDISEPT 2017 OPT LIFE		562.14	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00203453	09/15/2017	SEPT2017	GUARDISEPT 2017 LIFE INS		1,322.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP 00203453	09/15/2017	SEPT2017	GUARDISEPT LIFE 2017 LTD/STD		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203453	09/15/2017	SEPT2017	GUARDISEPT 2017 RETIREE LIFE		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203453	09/15/2017	SEPT2017	GUARDISEPT 2017 RETIREE LIFE		75.00	MW
<b>Vendor Total:</b>									<b>2,137.60</b>	
024494	HOME DEPOT	110	55997000	AP 00203454	09/15/2017	AUGUST2017	BUILDING SUPPLIES		1,798.88	MW
024494	HOME DEPOT	110	55997000	AP 00203454	09/15/2017	AUGUST2017	BUILDING SUPPLIES		44.94	MW
024494	HOME DEPOT	110	55997000	AP 00203454	09/15/2017	AUGUST2017	BUILDING SUPPLIES		992.42	MW
024494	HOME DEPOT	110	55998000	AP 00203454	09/15/2017	AUGUST2017	BUILDING SUPPLIES		587.14	MW
024494	HOME DEPOT	110	55997000	AP 00203454	09/15/2017	AUGUST2017	BUILDING SUPPLIES		142.59	MW
024494	HOME DEPOT	110	55997000	AP 00203454	09/15/2017	AUGUST2017	BUILDING SUPPLIES		119.94	MW
<b>Vendor Total:</b>									<b>3,685.91</b>	
025380	INACOMP TECHNICAL SERVICES	460	56450099	AP 00203455	09/15/2017	13722	HP CHROMEBOOK 14" G4 4GB RAM	1800105	4,807.50	MW
025380	INACOMP TECHNICAL SERVICES	460	56450099	AP 00203455	09/15/2017	13722	GOOGLE CONSOLE REMC PRICING	1800105	584.50	MW
<b>Vendor Total:</b>									<b>5,392.00</b>	
090242	KLEAM, MARY	110	55110000	AP 00203456	09/15/2017	REIMB092217	CARDSTOCK FOR CLASSROOM		50.97	MW
<b>Vendor Total:</b>									<b>50.97</b>	
091035	LOEBL, SUZANNE	110	53190000	AP 00203457	09/15/2017	SVC FY17	ROBOTICS CLUB ASSIST-2016-17		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
060214	LOEBL, ZACHARY	110	53190000	AP 00203458	09/15/2017	SVC FY17	ROBOTICS CLUB ASSIST-2016-17		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00203459	09/15/2017	140444	BLANKET PO FOR WBHS	P1800080	364.91	MW
<b>Vendor Total:</b>									<b>364.91</b>	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00203460	09/15/2017	10496	PROF SVCS THRU 8/31/17		563.50	MW
<b>Vendor Total:</b>									<b>563.50</b>	
091108	LUTHE, JOSEPH	110	54910004	AP 00203461	09/15/2017	17	COSTCO SHOPPING 9/2 & 9/7		180.00	MW
<b>Vendor Total:</b>									<b>180.00</b>	
032350	MESSA	110	11210002	AP 00203462	09/15/2017	170075009	MESSA SEPT 2017 COBRA		146.78	MW
032350	MESSA	110	24510019	AP 00203462	09/15/2017	170075009	MESSA SEPT 2017 OPT LIFE		1,586.70	MW
032350	MESSA	110	24510020	AP 00203462	09/15/2017	170075009	MESSA SEPT 2017 LIFE		2,521.93	MW

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032350	MESSA	110	24510021	AP00203462	09/15/2017	170075009	MESSA SEPT 2017 LTD/STD		5,783.82	MW
032350	MESSA	110	24510022	AP00203462	09/15/2017	170075009	MESSA SEPT 2017 HEALTH		419,721.78	MW
032350	MESSA	110	24510022	AP00203462	09/15/2017	170075009	MESSA SEPT 2017 EMPLOYEE		146,696.79	MW
032350	MESSA	110	24510023	AP00203462	09/15/2017	170075009	MESSA SEPT 2017 DENTAL		49,311.43	MW
032350	MESSA	110	24510024	AP00203462	09/15/2017	170075009	MESSA SEPT 2017 VISION		6,338.83	MW
<b>Vendor Total:</b>									<b>632,108.06</b>	
032675	MICHIGAN ASSN OF COMMUNITY	110	53120000	AP00203463	09/15/2017	1916	MACAE Membership		747.00	MW
<b>Vendor Total:</b>									<b>747.00</b>	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP00203464	09/15/2017	326170	CLASSROOM FURNITURE FOR	P1800057	7,679.81	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP00203464	09/15/2017	326170	CLASSROOM FURNITURE FOR	P1800057	15,359.62	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP00203464	09/15/2017	326170CR	SCOOP STOOL RETURN CREDIT	P1800057	-4,467.24	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410060	AP00203464	09/15/2017	3444	40% DEPOSIT PYMNT FURNITURE	P1800140	5,287.11	MW
<b>Vendor Total:</b>									<b>23,859.30</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203465	09/15/2017	646726001	9/13/17 DELIVERY	P1800040	286.58	MW
<b>Vendor Total:</b>									<b>286.58</b>	
100486	NORTHERN FENCE COMPANY	450	56311071	AP00203466	09/15/2017	13198	PERIMETER FENCING ON EAST	P1800022	25,337.00	MW
<b>Vendor Total:</b>									<b>25,337.00</b>	
038825	OAKLAND COUNTY COMMUNITY	110	53120000	AP00203467	09/15/2017	OCCAEMEMBRSH	OCCAEMEMBRSH	OCCAEMEMBRSH	120.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
039480	OFFICE DEPOT	110	55110000	AP00203468	09/15/2017	956371002001	HAPPY BDAY PENCILS	P1800004	38.80	MW
039480	OFFICE DEPOT	110	55110000	AP00203468	09/15/2017	958162240001	INDEX CDS/CLASP ENVELOPES	P1800004	60.71	MW
039480	OFFICE DEPOT	110	55110000	AP00203468	09/15/2017	957570061001	FOLDERS/MARKERS/PENS	P1800004	60.22	MW
<b>Vendor Total:</b>									<b>159.73</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203469	09/15/2017	308102855123	GLUE/CRAYONS/CONST PAPER	P1800011	118.90	MW
<b>Vendor Total:</b>									<b>118.90</b>	
100507	STAFFORD SMITH INC	250	56410000	AP00203470	09/15/2017	5008209	COUNTERTOP ELECTRIC GRIDDLE	P1800104	13,662.50	MW
<b>Vendor Total:</b>									<b>13,662.50</b>	
095058	STARR, PAMELA	110	55110000	AP00203471	09/15/2017	REIMB092217	STORAGE BINS FOR CLASSROOM		48.00	MW
<b>Vendor Total:</b>									<b>48.00</b>	
051900	TESTING ENGINEERS &	450	56311071	AP00203472	09/15/2017	137629	TESTING 5/17/17-6/10/17	P1800013	1,636.20	MW
051900	TESTING ENGINEERS &	450	56311071	AP00203472	09/15/2017	138110	TESTING ON 6/13/17	P1800013	255.80	MW
<b>Vendor Total:</b>									<b>1,892.00</b>	
031285	THE MATH LEARNING CENTER	110	55210000	AP00203473	09/15/2017	BA29239IN	CONFIRMING ONLINE ORDER FOR	P1800100	8,540.74	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>8,540.74</b>	
095775	TREADWELL, DENA	110	55110000	AP 00203474	09/15/2017	REIMB092217	FOLDERS AND COLORED PENCILS		46.48	MW
<b>Vendor Total:</b>									<b>46.48</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00203475	09/22/2017	38049101	FRONTLESS COVER SEAT		88.04	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00203475	09/22/2017	38088600	VACUUM BREAKER REPAIR		177.85	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00203475	09/22/2017	38308400	SPEAKMAN HOT/COLD VALVE		206.00	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00203475	09/22/2017	384526	CLOSET SEAT NUT WRENCH		47.30	MW
<b>Vendor Total:</b>									<b>519.19</b>	
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	993019	MAIL ROOM MAINT/OVERAGE		107.33	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	993019	HR COPIER MAINT/OVERAGE		189.58	MW
003331	APPLIED IMAGING	230	54121000	AP 00203476	09/22/2017	993019	COM ED COPY MAINT/OVERAGE		19.93	MW
003331	APPLIED IMAGING	230	54121000	AP 00203476	09/22/2017	993019	EARLY CHILD COPY		19.94	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		554.14	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		622.44	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		768.26	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		556.55	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		387.57	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		678.26	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		652.44	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		1,301.07	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		443.24	MW
003331	APPLIED IMAGING	230	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		79.38	MW
003331	APPLIED IMAGING	230	54121000	AP 00203476	09/22/2017	995200	COPIER MAINT THRU 9/14/17		79.39	MW
003331	APPLIED IMAGING	110	54120000	AP 00203476	09/22/2017	995970	COPIER MAINT/OVERAGES		8.90	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995970	COPIER MAINT/OVERAGES		77.29	MW
003331	APPLIED IMAGING	110	54121000	AP 00203476	09/22/2017	995970	COPIER MAINT/OVERAGES		11.55	MW
<b>Vendor Total:</b>									<b>6,557.26</b>	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00203477	09/22/2017	32368	POOL CHEMICAL DELIVERY		1,118.20	MW
<b>Vendor Total:</b>									<b>1,118.20</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203478	09/22/2017	171257	UST HAZ MAT COMPLIANCE SVCP1800154		450.25	MW
<b>Vendor Total:</b>									<b>450.25</b>	
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24853905170917	248 539-0517 173 6		348.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24853846520917	248 538 4652 684 1		40.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24853922900917	248 539-2290 526 4		400.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24853923660917	248 539-2366 359 9		141.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24868232450917	248 682-3245 219 8		133.14	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24853924360917	248 539-2436 436 1		316.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24873833160917	248 738-3316 491 7		246.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24873833190917	248 738-3319 510 1		385.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24853925010917	248 539 2501 475 9		975.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24873770030917	248 737-7003 341 5		105.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24873833950917	248 738-3395 544 7		49.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24873834020917	248 738-3402 747 7		145.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24873836380917	248 738-3638 567 5		217.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24873836600917	248 738-3660 660 9		240.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24873835860917	248 738 3586 571 9		193.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24873834510917	248 738-3451 451 6		217.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	24873835160917	248 738-3516 516 9		145.00	MW
004199	AT&T	110	53410000	AP 00203479	09/22/2017	248R4102510917	248R41-0251 811 9		1,599.00	MW
<b>Vendor Total:</b>									<b>5,894.14</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP 00203480	09/22/2017	8581601170917	WBTC LONG DISTANCE AUG 2017		3.66	MW
<b>Vendor Total:</b>									<b>3.66</b>	
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00203481	09/22/2017	274305537	FUEL PUMP BIG LAWN MOWER		128.87	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00203481	09/22/2017	274306294	HYDRAULIC HOSE TEREX		88.99	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00203481	09/22/2017	274306296	32 OZ STABILIZER		16.09	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00203481	09/22/2017	274306349	OIL/SYNTHETIC OIL		96.19	MW
<b>Vendor Total:</b>									<b>330.14</b>	
085418	AVERY, AARON J	610	24310700	AP 00203482	09/22/2017	REIMB092217	PLC CONF. FOOD, PARKING		256.78	MW
<b>Vendor Total:</b>									<b>256.78</b>	
008090	BUTCHER & BUTCHER	450	54110116	AP 00203483	09/22/2017	28855	LEAK REPAIR 8/18/17		255.00	MW
<b>Vendor Total:</b>									<b>255.00</b>	
100512	CAPITAL CITY BUS SALES	460	56650000	AP 00203484	09/22/2017	2126	TITLE FEES (10)	P1800153	150.00	MW
100512	CAPITAL CITY BUS SALES	460	56650000	AP 00203484	09/22/2017	2126	SP NEEDS BUSES W/LIFT (6)	P1800153	622,059.00	MW
100512	CAPITAL CITY BUS SALES	460	56650000	AP 00203484	09/22/2017	2126	77 PASSENGER BUS (1)	P1800153	286,663.50	MW
100512	CAPITAL CITY BUS SALES	460	56650000	AP 00203484	09/22/2017	2126	SP NEEDS BUS WITHOUT LIFT (1)	P1800153	96,092.50	MW
<b>Vendor Total:</b>									<b>1,004,965.00</b>	
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203485	09/22/2017	002883	GSRP Supplies	P1800115	29.97	MW
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203485	09/22/2017	006262	GSRP Supplies	P1800115	181.79	MW

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008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203485	09/22/2017	024241	GSRP Supplies	P1800115	128.68	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00203485	09/22/2017	024241	EC/SACC Supplies	P1800115	85.79	MW
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203485	09/22/2017	036948	GSRP Supplies	P1800115	423.29	MW
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203485	09/22/2017	039745	GSRP Supplies	P1800115	823.29	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00203485	09/22/2017	039745	EC/SACC Supplies	P1800115	548.85	MW
<b>Vendor Total:</b>									<b>2,221.66</b>	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00203486	09/22/2017	51752474	BLANKET PO FOR 2017-18 SCHOOLS	P1800165	636.48	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00203486	09/22/2017	51754235	BLANKET PO FOR 2017-18 SCHOOLS	P1800165	562.39	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00203486	09/22/2017	51754877	BLANKET PO FOR 2017-18 SCHOOLS	P1800165	940.06	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00203486	09/22/2017	51754924	BLANKET PO FOR 2017-18 SCHOOLS	P1800165	462.77	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00203486	09/22/2017	51754976	BLANKET PO FOR 2017-18 SCHOOLS	P1800165	636.48	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00203486	09/22/2017	51759415	BLANKET PO FOR 2017-18 SCHOOLS	P1800165	344.76	MW
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP 00203486	09/22/2017	CR85140404	CREDIT MEMO	P1800165	-115.20	MW
<b>Vendor Total:</b>									<b>3,467.74</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00203487	09/22/2017	549057AUG17	SHEIKO QTRLY WATER		864.99	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00203487	09/22/2017	578002AUG2017	WBHS QTRLY WATER		15,164.89	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00203487	09/22/2017	578005AUG2017	WBHS QTRLY FIRE LINE		250.00	MW
<b>Vendor Total:</b>									<b>16,279.88</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00203488	09/22/2017	0000026102	FALSE ALARM RESPONSE 7/7/17		40.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00203488	09/22/2017	0000026103	FALSE ALARM RESPONSES 7/13/17		100.00	MW
<b>Vendor Total:</b>									<b>140.00</b>	
086831	CHASE, ALYCIA W	610	24310752	AP 00203489	09/22/2017	REIMB092217	CANDY SALE SUPPLIES-LAW		1,152.30	MW
<b>Vendor Total:</b>									<b>1,152.30</b>	
010391	CHET S RENT ALL	110	54110000	AP 00203490	09/22/2017	5048966	BOOM LIFT FOR PKG LOT LITES		91.46	MW
010391	CHET S RENT ALL	110	54110000	AP 00203490	09/22/2017	5048966	BOOM LIFT FOR PKG LOT LITES		91.47	MW
010391	CHET S RENT ALL	110	54110000	AP 00203490	09/22/2017	5048966	BOOM LIFT FOR PKG LOT LITES		91.47	MW
<b>Vendor Total:</b>									<b>274.40</b>	
010941	CINTAS CORP #721	110	54111000	AP 00203491	09/22/2017	AUG2017	MTHLY MOP SVC AUGUST		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00203491	09/22/2017	AUG2017	MTHLY MOP SVC AUGUST		29.23	MW
010941	CINTAS CORP #721	110	54111000	AP 00203491	09/22/2017	AUG2017	MTHLY MOP SVC AUGUST		17.77	MW
010941	CINTAS CORP #721	110	54111000	AP 00203491	09/22/2017	AUG2017	MTHLY MOP SVC AUGUST		15.22	MW
010941	CINTAS CORP #721	110	54111000	AP 00203491	09/22/2017	AUG2017	MTHLY MOP SVC AUGUST		133.64	MW
010941	CINTAS CORP #721	110	54111000	AP 00203491	09/22/2017	AUG2017	MTHLY MOP SVC AUGUST		111.66	MW
010941	CINTAS CORP #721	110	54111000	AP 00203491	09/22/2017	AUG2017	MTHLY MOP SVC AUGUST		75.37	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010941	CINTAS CORP #721	110	54111000	AP00203491	09/22/2017	AUG2017	MTHLY MOP SVC AUGUST		15.00	MW
<b>Vendor Total:</b>									<b>412.89</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00203492	09/22/2017	031159492	WEEKLY UNIFORM RENTAL &	P1800116	75.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00203492	09/22/2017	831162319	WEEKLY UNIFORM RENTAL &	P1800116	75.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00203492	09/22/2017	031165065	WEEKLY UNIFORM RENTAL &	P1800116	75.61	MW
<b>Vendor Total:</b>									<b>226.83</b>	
011555	COMCAST	110	53413000	AP00203493	09/22/2017	097CABLE1017	OPERATIONS CABLE OCT 2017		64.89	MW
<b>Vendor Total:</b>									<b>64.89</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00203494	09/22/2017	1000000443520916	NATURAL GAS UTILITY SEPT		88.19	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203494	09/22/2017	1000000443780916	NATURAL GAS UTILITY SEPT		1,106.56	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203494	09/22/2017	1000000443860916	NATURAL GAS UTILITY SEPT		104.94	MW
<b>Vendor Total:</b>									<b>1,299.69</b>	
012850	CONTRACT PAPER GROUP INC	110	55110000	AP00203495	09/22/2017	43006415501	8x11 copy paper	P1800180	938.40	MW
<b>Vendor Total:</b>									<b>938.40</b>	
095854	DANTON, KELLI	110	55110000	AP00203496	09/22/2017	REIMB092217	CLASSROOM SUPPLIES		170.31	MW
095854	DANTON, KELLI	610	24310771	AP00203496	09/22/2017	REIMB092217	HOSA BANNER		320.00	MW
<b>Vendor Total:</b>									<b>490.31</b>	
100117	DAVES ELECTRIC SERVICES INC	450	54110112	AP00203497	09/22/2017	12442	UNDGRND WIRING REPAIRS		640.00	MW
<b>Vendor Total:</b>									<b>640.00</b>	
016315	DTE ENERGY	110	55520000	AP00203498	09/22/2017	9100153667430917	SEPT ELECTRIC UTILITY		706.14	MW
016315	DTE ENERGY	110	55520000	AP00203498	09/22/2017	9100153672200917	SEPT ELECTRIC UTILITY		770.21	MW
016315	DTE ENERGY	110	55520000	AP00203498	09/22/2017	9100159279810917	SEPT ELECTRIC UTILITY		457.15	MW
016315	DTE ENERGY	110	55520000	AP00203498	09/22/2017	9100162422810917	SEPT ELECTRIC UTILITY		857.57	MW
<b>Vendor Total:</b>									<b>2,791.07</b>	
016315	DTE ENERGY	110	55520000	AP00203499	09/22/2017	2001703127880917	WBHS ELECTRICITY SVC AUG 2017		6,604.02	MW
<b>Vendor Total:</b>									<b>6,604.02</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP00203500	09/22/2017	M67569	OCTOBER RADIO SVC	P1800077	330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
087749	ELLIAS, ALAN	110	53210000	AP00203501	09/22/2017	MLG080917	MILEAGE 160 X .535		85.60	MW
087749	ELLIAS, ALAN	110	53210000	AP00203501	09/22/2017	MLG080917	MILEAGE 444 X .535		237.54	MW
<b>Vendor Total:</b>									<b>323.14</b>	
020500	GEAR FOR SPORTS LLC	610	24310713	AP00203502	09/22/2017	41382617	BLANKET PO FOR 2017-18 SCHOOL	P1800166	484.77	MW
020500	GEAR FOR SPORTS LLC	610	24310713	AP00203502	09/22/2017	41368634	BLANKET PO FOR 2017-18 SCHOOL	P1800166	791.25	MW

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020500	GEAR FOR SPORTS LLC	610	24310713	AP00203502	09/22/2017	41368638	BLANKET PO FOR 2017-18 SCHO	PL800166	981.15	MW
020500	GEAR FOR SPORTS LLC	610	24310713	AP00203502	09/22/2017	41369887	BLANKET PO FOR 2017-18 SCHO	PL800166	854.55	MW
020500	GEAR FOR SPORTS LLC	610	24310713	AP00203502	09/22/2017	41372150	BLANKET PO FOR 2017-18 SCHO	PL800166	776.00	MW
020500	GEAR FOR SPORTS LLC	610	24310713	AP00203502	09/22/2017	41373468	BLANKET PO FOR 2017-18 SCHO	PL800166	1,506.01	MW
020500	GEAR FOR SPORTS LLC	610	24310713	AP00203502	09/22/2017	41377426	BLANKET PO FOR 2017-18 SCHO	PL800166	601.35	MW
020500	GEAR FOR SPORTS LLC	610	24310713	AP00203502	09/22/2017	41382562	BLANKET PO FOR 2017-18 SCHO	PL800166	592.12	MW
<b>Vendor Total:</b>									<b>6,587.20</b>	
088860	HAMMERICK, MONICA D	110	53220000	AP00203503	09/22/2017	TEP2018	TEP - CHAMPS Discipline		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
089334	HOFFMAN, SONDRAL	110	55110000	AP00203504	09/22/2017	REIMB092217	STONE SCULPTURE CLAY		566.00	MW
<b>Vendor Total:</b>									<b>566.00</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00203505	09/22/2017	776257	SNACK FOOD DELIVERY 5/1/17	P1800169	357.42	MW
<b>Vendor Total:</b>									<b>357.42</b>	
026700	J W PEPPER & SON INC	110	55210000	AP00203506	09/22/2017	07872831	ORDER #07F11115	P1800078	601.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00203506	09/22/2017	07876889	NEW GIRL IN TOWN	P1800079	68.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00203506	09/22/2017	07877302	COME THOU FOUNT/MUSIC	P1800079	192.79	MW
026700	J W PEPPER & SON INC	110	55210000	AP00203506	09/22/2017	07879790	LOVE WALKED IN	P1800079	14.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00203506	09/22/2017	07852623	P1700321 CL - TINIS MUSIC 5/12		20.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00203506	09/22/2017	07858696	P1700321 CL-TINIS MUSIC 6/15/17		15.77	MW
<b>Vendor Total:</b>									<b>913.54</b>	
100515	KALPA SYSTEMS INC	110	54140000	AP00203507	09/22/2017	823	Annual fee for KALPA PD Mgr		6,750.00	MW
100515	KALPA SYSTEMS INC	110	54140000	AP00203507	09/22/2017	823	KALPA PDMS Implementation Fee		6,750.00	MW
<b>Vendor Total:</b>									<b>13,500.00</b>	
100002	KERR, LYNDSIE	110	53210000	AP00203508	09/22/2017	MLG082517	6/19/ - 8/25/2017 HOME VISITS		475.08	MW
<b>Vendor Total:</b>									<b>475.08</b>	
028479	KONE INC	110	54111000	AP00203509	09/22/2017	949695920	ANNUAL ELEVATOR MAINT		480.00	MW
<b>Vendor Total:</b>									<b>480.00</b>	
028525	KROGER COMPANY MI DIVISION	230	55990005	AP00203510	09/22/2017	COMED0817	GSRP and/or EC/SACC food suppl	P1800145	470.00	MW
<b>Vendor Total:</b>									<b>470.00</b>	
028781	LAKER FAN CLUB	610	24310700	AP00203511	09/22/2017	09152017	BUDGET BOUNCERS FOR FFN		765.00	MW
<b>Vendor Total:</b>									<b>765.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132001	AP00203512	09/22/2017	JULYAUG2017	7/11 - 8/25/2017		2,850.00	MW
<b>Vendor Total:</b>									<b>2,850.00</b>	



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
091386	MATTISE, LEAH M	110	55110000	AP00203513	09/22/2017	REIMB092217	TRASH CAN, STORAGE, BKSLF,		52.45	MW
<b>Vendor Total:</b>									<b>52.45</b>	
032480	METRO SEWER CLEANERS	450	54110113	AP00203514	09/22/2017	61312	EMERGENCY CABLE SERVICE		437.50	MW
032480	METRO SEWER CLEANERS	450	54110171	AP00203514	09/22/2017	61148	EMERGENCY CABLE SVC WBHS		250.00	MW
<b>Vendor Total:</b>									<b>687.50</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203515	09/22/2017	646724001	PAPER PRODUCTS FOR THE	P1800048	261.06	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203515	09/22/2017	646724002	PAPER PRODUCTS FOR THE	P1800048	89.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203515	09/22/2017	646725101	PAPER PRODUCTS FOR THE	P1800041	38.43	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203515	09/22/2017	646724601	PAPER PRODUCTS FOR THE	P1800046	146.61	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203515	09/22/2017	646724701	PAPER PRODUCTS FOR THE	P1800042	38.43	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203515	09/22/2017	646726101	PAPER PRODUCTS FOR THE	P1800043	146.59	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203515	09/22/2017	646725901	PAPER PRODUCTS FOR THE	P1800047	38.43	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203515	09/22/2017	646725301	PAPER PRODUCTS FOR THE	P1800045	146.59	MW
<b>Vendor Total:</b>									<b>905.60</b>	
038900	OAKLAND COUNTY WATER	110	53830000	AP00203516	09/22/2017	ABBOTT083017	ABBOTT QTRLY WATER		568.27	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00203516	09/22/2017	TRANS083017	TRANSPORTATION QTRLY WATER		525.03	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00203516	09/22/2017	ROOS083017	ROOSEVELT QTRLY WATER		782.25	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00203516	09/22/2017	ABBOTT083017A	ABBOTT #2 QTRLY WATER		107.90	MW
<b>Vendor Total:</b>									<b>1,983.45</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00203517	09/22/2017	MLR0001724	METERED POSTAGE 7/16-8/15/17		1,057.20	MW
<b>Vendor Total:</b>									<b>1,057.20</b>	
042076	PITNEY BOWES	110	53430000	AP00203519	09/22/2017	1005248373	MAILSTATION RED INK		186.96	MW
042076	PITNEY BOWES	110	53430000	AP00203519	09/22/2017	1005248374	DELUXE CLEANING KIT		45.99	MW
<b>Vendor Total:</b>									<b>232.95</b>	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00203520	09/22/2017	23162	REPAIRS TO 1995 PICK-UP		70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203521	09/22/2017	120418C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203521	09/22/2017	120418C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203521	09/22/2017	120418C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203521	09/22/2017	120418C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203521	09/22/2017	120418C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203521	09/22/2017	120418C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203521	09/22/2017	120418C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203521	09/22/2017	120418C	Pest Control DOHERTY		35.00	MW

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045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203521	09/22/2017	120418C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203521	09/22/2017	120418C	Pest Control SHEIKO		35.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00203522	09/22/2017	OCT2017RENT	TRANSITION CENTER LEASE FY18	P1800010	6,829.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00203522	09/22/2017	OCT2017RENT	ADULT ED LEASE FY18	P1800010	3,158.33	MW
<b>Vendor Total:</b>									<b>9,987.83</b>	
100334	ROYAL ROOFING CO INC	450	54110112	AP 00203523	09/22/2017	96191	CONDENSATION ISSUES 8/16/17		200.00	MW
100334	ROYAL ROOFING CO INC	450	54110150	AP 00203523	09/22/2017	96192	CURB CORNER REPAIRS 8/16/17		418.00	MW
<b>Vendor Total:</b>									<b>618.00</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858848	EC/SACC and GSRP Classroom Sup	P1800055	284.98	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858848	EC/SACC and GSRP Classroom Sup	P1800055	284.98	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858849	EC/SACC and GSRP Classroom Sup	P1800055	226.52	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858849	EC/SACC and GSRP Classroom Sup	P1800055	226.52	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858850	EC/SACC and GSRP Classroom Sup	P1800055	241.04	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858850	EC/SACC and GSRP Classroom Sup	P1800055	241.03	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858851	EC/SACC and GSRP Classroom Sup	P1800055	213.86	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858851	EC/SACC and GSRP Classroom Sup	P1800055	213.85	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858852	EC/SACC and GSRP Classroom Sup	P1800055	296.37	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858852	EC/SACC and GSRP Classroom Sup	P1800055	296.36	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858853	EC/SACC and GSRP Classroom Sup	P1800055	259.76	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858853	EC/SACC and GSRP Classroom Sup	P1800055	259.75	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858854	EC/SACC and GSRP Classroom Sup	P1800055	441.58	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858854	EC/SACC and GSRP Classroom Sup	P1800055	441.58	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858855	EC/SACC and GSRP Classroom Sup	P1800055	377.01	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858855	EC/SACC and GSRP Classroom Sup	P1800055	377.01	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858857	EC/SACC and GSRP Classroom Sup	P1800055	326.19	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858857	EC/SACC and GSRP Classroom Sup	P1800055	326.19	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858858	EC/SACC and GSRP Classroom Sup	P1800055	363.45	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858858	EC/SACC and GSRP Classroom Sup	P1800055	363.44	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858859	EC/SACC and GSRP Classroom Sup	P1800055	433.45	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858859	EC/SACC and GSRP Classroom Sup	P1800055	433.45	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858860	EC/SACC and GSRP Classroom Sup	P1800055	290.90	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00203524	09/22/2017	308102858860	EC/SACC and GSRP Classroom Sup	P1800055	290.89	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00203524	09/22/2017	308102858861	EC/SACC and GSRP Classroom Sup	P1800055	336.25	MW

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046676	SCHOOL SPECIALTY INC	230	55110000	AP00203524	09/22/2017	308102858861	EC/SACC and GSRP Classroom Sup	P1800055	336.25	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203524	09/22/2017	308102858862	EC/SACC and GSRP Classroom Sup	P1800055	224.70	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP00203524	09/22/2017	308102858862	EC/SACC and GSRP Classroom Sup	P1800055	224.70	MW
<b>Vendor Total:</b>									<b>8,632.06</b>	
100129	WEST INTERACTIVE SERVICES	110	54140000	AP00203525	09/22/2017	84451	SCHLMESSENGER SECUREFILE	P1800160	2,262.40	MW
<b>Vendor Total:</b>									<b>2,262.40</b>	
047015	SECRET WARDLE LYNCH	110	53170000	AP00203526	09/22/2017	1316638	ADAIR VS STATE OF MICH		246.58	MW
<b>Vendor Total:</b>									<b>246.58</b>	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00203527	09/22/2017	234266	INSUL GLASS WINDOW REPAIR		592.92	MW
<b>Vendor Total:</b>									<b>592.92</b>	
047773	SHRED-IT USA LLC	610	24310700	AP00203528	09/22/2017	8123062136	AUGUST PICK-UP/SHREDDING	P1800083	87.07	MW
<b>Vendor Total:</b>									<b>87.07</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP00203529	09/22/2017	82312776	LESCO ORANGE/WHITE TOURNEM	P1800168	473.04	MW
<b>Vendor Total:</b>									<b>473.04</b>	
094928	SMITH, MARK	110	55110000	AP00203530	09/22/2017	REIMB092217	PAPER TOWEL &		49.85	MW
<b>Vendor Total:</b>									<b>49.85</b>	
048480	SOFTERWARE INC	230	54140000	AP00203531	09/22/2017	557074	WEBLINK ANNUAL FEE	P1800146	120.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
095466	SWATOSH, DIANE	110	53210000	AP00203532	09/22/2017	MLG080917	899 MILES 7/13 - 8/9/2017 @.53		480.97	MW
095466	SWATOSH, DIANE	110	53220000	AP00203532	09/22/2017	MLG080917	DINNER REIMBURSEMENT		22.79	MW
<b>Vendor Total:</b>									<b>503.76</b>	
051900	TESTING ENGINEERS &	450	56221071	AP00203533	09/22/2017	138211	ROOFING CONSULTANT SERVICE	P1800031	3,920.00	MW
<b>Vendor Total:</b>									<b>3,920.00</b>	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203534	09/22/2017	29210585	SECURITY SVC OCT-DEC 2017		600.97	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203534	09/22/2017	29243844	SECURITY SVC OCT-DEC 2017		519.57	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203534	09/22/2017	29243847	SECURITY SVC OCT-DEC 2017		679.57	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203534	09/22/2017	29243851	SECURITY SVC OCT-DEC 2017		843.54	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203534	09/22/2017	29243852	SECURITY SVC OCT-DEC 2017		194.89	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203534	09/22/2017	29243853	SECURITY SVC OCT-DEC 2017		370.85	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203534	09/22/2017	29243854	SECURITY SVC OCT-DEC 2017		935.21	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203534	09/22/2017	29243856	SECURITY SVC OCT-DEC 2017		218.10	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203534	09/22/2017	29243857	SECURITY SVC OCT-DEC 2017		414.04	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203534	09/22/2017	29243858	SECURITY SVC OCT-DEC 2017		384.09	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP00203534	09/22/2017	29243859	SECURITY SVC OCT-DEC 2017		402.86	MW
<b>Vendor Total:</b>									<b>5,563.69</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00203535	09/22/2017	1845025	SECURITY SVC 8/23-8/24/17	P1800151	824.70	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00203535	09/22/2017	1853725	SECURITY SVC 8/25-8/31/17	P1800151	1,932.39	MW
<b>Vendor Total:</b>									<b>2,757.09</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Flye INSTRUCTION		60.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Kocher INSTRUCTION		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phones Hill SUPERINTENDEN		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Scrivo Scotch		60.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Borders Doherty		60.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Drummond GRETCHKO		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Graff ABBOTT		60.13	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Hughes ABBOTT		50.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Long OLMS		54.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phones OLMS Mortimore		58.29	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Pace WBHS		50.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Larkin (Hoffert) WB		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Pierce 1/2 WBHS		25.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Watson WBHS		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Chang OKLND EARLY C		50.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Newman OKLND EARLY		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00203536	09/22/2017	9792196989	Cell Phone Bowes PROJ SEARCH (		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Vaught OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Low OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Losey OPERATIONS		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Uhl OPERATIONS		32.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Valent OPERATIONS		30.65	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Stinson OPERATIONS		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Verloove WBHS Audit		31.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Katz WBHS Auditoriu		30.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Johnson HUMAN RESOU		60.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Ebert HUMAN RESOURC		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Halonen MIS TECH		50.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Off Campus Learning USB Router		40.01	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Campbell SP SERVICE		30.64	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Samuels SP SERVICES		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Swatosh SP SERVICES		54.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Kerr SP SERVICES		60.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Yanke SP SERVICES		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Ellias AI SUPERVISO		63.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Pierce 1/2 ATHLETIC		25.01	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Spano COMMUNITY ED		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Unrath COMMUNITY ED		50.02	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203536	09/22/2017	9792196989	Cell Phone Kshiminskiy COMMUNI		50.02	MW
<b>Vendor Total:</b>									<b>1,871.55</b>	
055850	WATERFORD SCHOOL DISTRICT	110	57410000	AP00203537	09/22/2017	XCTRY092917REGCROSS COUNTRY INVITE 9.29.17			375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
056066	WEINGARTZ	110	54120000	AP00203538	09/22/2017	6012912800	MOWER REPAIRS - CORRECTED		946.10	MW
<b>Vendor Total:</b>									<b>946.10</b>	
100510	WEST MUSIC COMPANY INC	460	56410015	AP00203539	09/22/2017	SI1491566	MUSIC	P1800132	19,146.22	MW
<b>Vendor Total:</b>									<b>19,146.22</b>	
092233	YANKE, JEANNE	110	53210000	AP00203540	09/22/2017	MLG082417	7/21/ - 8/24/2017 MILEAGE		204.91	MW
<b>Vendor Total:</b>									<b>204.91</b>	
016428	EBC INC	110	24510018	AP00203541	09/22/2017	2205/1701190	PAYROLL		1,935.09	MW
016428	EBC INC	110	24510018	AP00203541	09/22/2017	2210/1701190	PAYROLL		5,590.19	MW
<b>Vendor Total:</b>									<b>7,525.28</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00203542	09/22/2017	2800/1701190	PAYROLL		1,775.72	MW
<b>Vendor Total:</b>									<b>1,775.72</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00203543	09/22/2017	2850/1701190	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00203544	09/22/2017	2845/1701190	PAYROLL		230.47	MW
<b>Vendor Total:</b>									<b>230.47</b>	
000837	ACCURATE PARKING LOT	110	54110000	AP00203545	10/06/2017	013PKNGLOT718	REPAINT OF PARKING LOT &	P1800107	820.41	MW
000837	ACCURATE PARKING LOT	110	54110000	AP00203545	10/06/2017	016PKNGLOTFY18	REPAINTING OF GRETCHKO	P1800088	1,710.33	MW
000837	ACCURATE PARKING LOT	110	54110000	AP00203545	10/06/2017	TRANSPKLOT0917	PARKING LOT RESTRIPIING 092	P1800108	861.10	MW
<b>Vendor Total:</b>									<b>3,391.84</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001570	ALADDIN PRINTING	610	24310700	AP 00203546	10/06/2017	HALLPASS0917	Gen AcCt-500 PADS WBHS		399.00	MW
<b>Vendor Total:</b>									<b>399.00</b>	
100204	AMERICAN INSTITUTE OF	110	53110000	AP 00203547	10/06/2017	005171	Jin (Doherty/Roosevelt)		22,500.00	MW
100204	AMERICAN INSTITUTE OF	110	53110000	AP 00203547	10/06/2017	005171	Huang (Gretch, Sheiko, Scotch)		22,500.00	MW
100204	AMERICAN INSTITUTE OF	110	53110000	AP 00203547	10/06/2017	005171	Deng (Abbott)		22,500.00	MW
100204	AMERICAN INSTITUTE OF	110	53110000	AP 00203547	10/06/2017	005171	Liang (OLMS)		7,500.00	MW
100204	AMERICAN INSTITUTE OF	110	53110000	AP 00203547	10/06/2017	005171	Lu (WBHS)		4,500.00	MW
<b>Vendor Total:</b>									<b>79,500.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171100	JULY UST COMPLIANCE SVC	P1800154	593.75	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171126	JULY STORMWATER MGMT	P1800039	348.29	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171126	JULY STORMWATER MGMT	P1800039	348.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171126	JULY STORMWATER MGMT	P1800039	348.29	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171126	JULY STORMWATER MGMT	P1800039	348.29	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171126	JULY STORMWATER MGMT	P1800039	348.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171126	JULY STORMWATER MGMT	P1800039	348.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171471DUPLICATE	2017-2018 STORMWATER	P1800039	263.61	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171471DUPLICATE	2017-2018 STORMWATER	P1800039	263.61	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171471DUPLICATE	2017-2018 STORMWATER	P1800039	263.61	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171471DUPLICATE	2017-2018 STORMWATER	P1800039	263.61	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171126	JULY STORMWATER MGMT	P1800039	348.29	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171126	JULY STORMWATER MGMT	P1800039	348.29	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171126	JULY STORMWATER MGMT	P1800039	348.29	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171126	JULY STORMWATER MGMT	P1800039	348.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171471DUPLICATE	2017-2018 STORMWATER	P1800039	263.61	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171471DUPLICATE	2017-2018 STORMWATER	P1800039	263.61	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171471DUPLICATE	2017-2018 STORMWATER	P1800039	263.61	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171471DUPLICATE	2017-2018 STORMWATER	P1800039	263.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171471DUPLICATE	2017-2018 STORMWATER	P1800039	263.62	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203548	10/06/2017	171471DUPLICATE	2017-2018 STORMWATER	P1800039	263.62	MW
<b>Vendor Total:</b>									<b>6,712.74</b>	
085537	BARTUS, ANN	110	53220000	AP 00203549	10/06/2017	TWP2018	TEP - Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100491	BOUNCING BUBBLES SOCCER LLC	610	24310700	AP 00203550	10/06/2017	2320885A	BALANCE OF CONTRACT FOR FHN	800025	462.50	MW
<b>Vendor Total:</b>									<b>462.50</b>	

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100523	BROADWATER, JERI ANNE	610	24310851	AP00203551	10/06/2017	REFNYFY18	New York Refund		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
008754	CAMP TANUGA INC	610	24310815	AP00203552	10/06/2017	012DEPOSITFY18	Camp Tanuga Deposit SCOTCH		2,000.00	MW
<b>Vendor Total:</b>									<b>2,000.00</b>	
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00203553	10/06/2017	035090	EC/SACC Supplies	P1800115	340.92	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00203553	10/06/2017	035090REFUND	RETURN MDSE THAT WAS TAXED	P1800115	-157.61	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00203553	10/06/2017	035342	EC/SACC Supplies	P1800115	148.69	MW
<b>Vendor Total:</b>									<b>332.00</b>	
009245	CDW GOVERNMENT INC	460	56450071	AP00203554	10/06/2017	KCR5555	HP COLOR LASERJET PRO	P1800148	299.00	MW
<b>Vendor Total:</b>									<b>299.00</b>	
009753	CEO IMAGE SYSTEMS	110	53190028	AP00203555	10/06/2017	20170278	DATA IMPORT FO 2016 GRAD		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00203556	10/06/2017	0000026445	FALSE ALARMS 8/14/17 (4+)		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00203556	10/06/2017	0000026446	FALSE ALARM 8/27/17 (4+)		100.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
086831	CHASE, ALYCIA W	110	55110000	AP00203557	10/06/2017	REIM100617	CHASE,A-CLASSROOM SUPPLIES		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
010890	CHZ CONSULTING INC CARRIE	110	53120001	AP00203558	10/06/2017	142017	9/15/17 Prof Develop @ Rooseve		700.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00203559	10/06/2017	031167845	UNIFORM RENT/MAINT 9/21/17	P1800116	75.61	MW
<b>Vendor Total:</b>									<b>75.61</b>	
100253	CIRUS MEDIA	110	55910000	AP00203560	10/06/2017	12779	Barash Business Cards		32.95	MW
<b>Vendor Total:</b>									<b>32.95</b>	
011555	COMCAST	110	53490000	AP00203561	10/06/2017	OCTWBTC2017	OCTOBER WBTC INTERNET SVC		86.56	MW
<b>Vendor Total:</b>									<b>86.56</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203562	10/06/2017	2128848	Natural Gas ROOSEVELT		53.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203562	10/06/2017	2128848	Natural Gas SCOTCH		2.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203562	10/06/2017	2128848	Natural Gas SHEIKO		76.16	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203562	10/06/2017	2128848	Natural Gas DOHERTY		47.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203562	10/06/2017	2128848	Natural Gas GRETCHKO		79.00	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203562	10/06/2017	2128848	Natural Gas ABBOTT		64.24	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203562	10/06/2017	2128848	Natural Gas OLMS		121.29	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203562	10/06/2017	2128848	Natural Gas WBHS		1,929.50	MW

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00203562	10/06/2017	2128848	Natural Gas ACSC		2.84	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00203562	10/06/2017	2128848	Natural Gas TRANSP		17.22	MW
<b>Vendor Total:</b>									<b>2,393.56</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00203563	10/06/2017	1000000443451017	Natural Gas ROOSEVELT		94.30	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203563	10/06/2017	1000000443111017	Natural Gas GRETCHKO		116.49	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203563	10/06/2017	1000000443291017	Natural Gas TRANSP		67.35	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203563	10/06/2017	1000000443371017	Natural Gas ABBOTT		90.90	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203563	10/06/2017	1000000443941017	Natural Gas DOHERTY		66.45	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203563	10/06/2017	1000000442871017	Natural Gas SCOTCH		61.45	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203563	10/06/2017	1000000442951017	Natural Gas ACSC		51.49	MW
<b>Vendor Total:</b>									<b>548.43</b>	
100117	DAVES ELECTRIC SERVICES INC	450	56311071	AP 00203564	10/06/2017	12494	WORKING WITH DAKTRONICS	P1800064	10,400.00	MW
100117	DAVES ELECTRIC SERVICES INC	450	56311071	AP 00203564	10/06/2017	12495	EXTRAS FOR STADIUM POWER	P1800064	440.50	MW
<b>Vendor Total:</b>									<b>10,840.50</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00203565	10/06/2017	00082197	SVC 9/4/17-9/8/17	P1800188	1,241.55	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00203565	10/06/2017	00082422	SVC 9/18/17-9/22/17	P1800188	1,231.89	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00203565	10/06/2017	00082543	SVC 9/25/17-9/29/17	P1800188	1,539.60	MW
<b>Vendor Total:</b>									<b>4,013.04</b>	
016315	DTE ENERGY	110	55520000	AP 00203566	10/06/2017	9100153673521017	Electricity Pole Barn		168.37	MW
016315	DTE ENERGY	110	55520000	AP 00203566	10/06/2017	9100058461751017	Electricity OLMS		1,605.03	MW
016315	DTE ENERGY	110	55520000	AP 00203566	10/06/2017	9100153668421017	ELECTRIC BLDG SIGN		80.42	MW
016315	DTE ENERGY	110	55520000	AP 00203566	10/06/2017	9100153670711017	Electricity ROOSEVELT		1,100.25	MW
016315	DTE ENERGY	110	55520000	AP 00203566	10/06/2017	9700077657951017	Electricity DOHERTY		935.23	MW
<b>Vendor Total:</b>									<b>3,889.30</b>	
016419	DZI MAINTENANCE INC	450	54110171	AP 00203567	10/06/2017	35118	DRAIN WORK ON 9/19/17		1,950.00	MW
<b>Vendor Total:</b>									<b>1,950.00</b>	
100518	EMBREE, KATHERINE	110	53120002	AP 00203568	10/06/2017	REIMBCONF07271	Reimburse Conference Expenses		797.03	MW
<b>Vendor Total:</b>									<b>797.03</b>	
100524	FEDOR, MONICA	610	24310851	AP 00203569	10/06/2017	REFNYFY18	New York Refund		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP 00203570	10/06/2017	504371	SEPT SVC	P1800076	105.90	MW
<b>Vendor Total:</b>									<b>105.90</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00203571	10/06/2017	TITLTUT092117	Title III Tutor 9/11 thru 9/21		300.00	MW



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>300.00</b>	
100048	FRENCH ASSOCIATES INC	450	56221013	AP 00203572	10/06/2017	13467	ENGINEERING SHEIKO		11,144.33	MW
100048	FRENCH ASSOCIATES INC	450	56221092	AP 00203572	10/06/2017	13469	ENGINEERING TRANSP		5,236.61	MW
100048	FRENCH ASSOCIATES INC	460	56220013	AP 00203572	10/06/2017	13467	DESIGN SHEIKO		12,849.22	MW
100048	FRENCH ASSOCIATES INC	460	56220092	AP 00203572	10/06/2017	13469	DESIGN TRANSP		10,744.65	MW
100048	FRENCH ASSOCIATES INC	460	56220092	AP 00203572	10/06/2017	13472	CIVIL CONSULTANT TRANSP		5,750.00	MW
100048	FRENCH ASSOCIATES INC	460	56220060	AP 00203572	10/06/2017	13473	CIVIL CONSULTANT OLMS		23,600.00	MW
100048	FRENCH ASSOCIATES INC	460	56220013	AP 00203572	10/06/2017	13471	ENVIRONMENTAL CONSULT		4,300.00	MW
<b>Vendor Total:</b>									<b>73,624.81</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203573	10/06/2017	0001630942	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203573	10/06/2017	0001630943	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203573	10/06/2017	0001630934	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203573	10/06/2017	0001630935	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203573	10/06/2017	0001630936	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203573	10/06/2017	0001630941	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203573	10/06/2017	0001630940	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203573	10/06/2017	0001630939	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203573	10/06/2017	0001630937	Waste Removal TRANSP		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203573	10/06/2017	0001630938	Waste Removal ACS		239.93	MW
<b>Vendor Total:</b>									<b>3,913.21</b>	
100444	GORCZYK, JUDY	610	24310851	AP 00203574	10/06/2017	REFNYFY18	New York Refund		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
088565	GRAFF, LISA A	110	52310000	AP 00203575	10/06/2017	REIMBTUITN1017	Tuition Reimbursement		725.00	MW
<b>Vendor Total:</b>									<b>725.00</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00203576	10/06/2017	OCTOBER2017	OPT LIFE		562.14	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00203576	10/06/2017	OCTOBER2017	LIFE INS		1,120.23	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP 00203576	10/06/2017	OCTOBER2017	LTD/STD		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203576	10/06/2017	OCTOBER2017	RETIREE LIFE		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203576	10/06/2017	OCTOBER2017	RETIREE LIFE		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203576	10/06/2017	OCTOBER2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203576	10/06/2017	OCTOBER2017	RETIREE LIFE		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203576	10/06/2017	OCTOBER2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203576	10/06/2017	OCTOBER2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203576	10/06/2017	OCTOBER2017	RETIREE LIFE		75.00	MW

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Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '06/30/2018' AND OH\_DTL.[oh\_ck\_dt] >= '07/01/2017'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00203576	10/06/2017	OCTOBER2017	RETIREE LIFE		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00203576	10/06/2017	OCTOBER2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00203576	10/06/2017	OCTOBER2017	RETIREE LIFE		5.00	MW
<b>Vendor Total:</b>									<b>1,935.10</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00203577	10/06/2017	13820	WBHS CHROMEBOOK REPAIRS	P1800142	259.96	MW
<b>Vendor Total:</b>									<b>259.96</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00203578	10/06/2017	831804	DRINK SUPPLY DELIVERY	P1800169	585.49	MW
<b>Vendor Total:</b>									<b>585.49</b>	
100520	JAKE RUNESTAD MUSIC LLC	110	55110000	AP00203579	10/06/2017	JR17850	PLEASE STAY-SATB-VOICING		100.00	MW
100520	JAKE RUNESTAD MUSIC LLC	110	55110000	AP00203579	10/06/2017	JR17850	NYON NYON-47 COPIES		105.75	MW
<b>Vendor Total:</b>									<b>205.75</b>	
027335	JOHNNY MAC S SPORTING GOODS	610	24310700	AP00203580	10/06/2017	1143234	STAFF BACK TO SCHOOL TSHIRTS		952.50	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP00203580	10/06/2017	1152744	CLASS T SHIRTS		2,380.50	MW
<b>Vendor Total:</b>									<b>3,333.00</b>	
100517	JORDAN, DANA	110	24911060	AP00203581	10/06/2017	REFNYFY18	HIGH SCHOOL ASD PROGRAM		749.00	MW
100517	JORDAN, DANA	110	24911060	AP00203581	10/06/2017	REFNYFY18	OLMS CI PROGRAM DONATED		749.00	MW
<b>Vendor Total:</b>									<b>1,498.00</b>	
027743	JUMP START DJ S	610	24310702	AP00203582	10/06/2017	SVCDJ1017	DJ FOR WBHS HMCMG PEP &		1,395.00	MW
<b>Vendor Total:</b>									<b>1,395.00</b>	
100002	KERR, LYNDSIE	110	53210000	AP00203583	10/06/2017	MLG092217	WEST BLOOMFIELD MILEAGE		104.33	MW
<b>Vendor Total:</b>									<b>104.33</b>	
029987	LUIGI FERDINANDI AND SON	450	56311011	AP00203584	10/06/2017	17356	REMOVE & REPLACE CONCRETE	P1800028	3,627.50	MW
029987	LUIGI FERDINANDI AND SON	450	56311012	AP00203584	10/06/2017	17356	REMOVE & REPLACE CONCRETE	P1800028	6,097.50	MW
029987	LUIGI FERDINANDI AND SON	450	56311013	AP00203584	10/06/2017	17356	REMOVE & REPLACE CONCRETE	P1800028	6,527.50	MW
029987	LUIGI FERDINANDI AND SON	450	56311015	AP00203584	10/06/2017	17356	REMOVE & REPLACE CONCRETE	P1800028	5,857.50	MW
029987	LUIGI FERDINANDI AND SON	450	56311016	AP00203584	10/06/2017	17356	REMOVE & REPLACE CONCRETE	P1800028	5,097.50	MW
029987	LUIGI FERDINANDI AND SON	450	56311050	AP00203584	10/06/2017	17356	REMOVE & REPLACE CONCRETE	P1800028	2,322.50	MW
029987	LUIGI FERDINANDI AND SON	450	56311060	AP00203584	10/06/2017	17356	REMOVE & REPLACE CONCRETE	P1800028	5,675.00	MW
029987	LUIGI FERDINANDI AND SON	450	56311071	AP00203584	10/06/2017	17356	REMOVE & REPLACE CONCRETE	P1800028	10,982.50	MW
029987	LUIGI FERDINANDI AND SON	450	56311071	AP00203584	10/06/2017	17357	ADD'L CONCRETE WK WBHS		3,515.00	MW
<b>Vendor Total:</b>									<b>49,702.50</b>	
091108	LUTHE, JOSEPH	110	54910004	AP00203585	10/06/2017	18A	COSTCO SHOPPING 9/22/17		150.00	MW
091108	LUTHE, JOSEPH	110	54910004	AP00203585	10/06/2017	19A	COSTCO SHOPPING 10/2/17		150.00	MW

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								<b>Vendor Total:</b>	<b>300.00</b>	
029969	MACPROFESSIONALS INC	110	55990000	AP 00203586	10/06/2017	00014171	INSTALLATION & SUPPLIES TO	P1800050	1,399.00	MW
								<b>Vendor Total:</b>	<b>1,399.00</b>	
091461	MCCORMICK, PATTI	230	55990000	AP 00203587	10/06/2017	REIMB100617	Reimbursement for Bridge 6 Sup		60.76	MW
								<b>Vendor Total:</b>	<b>60.76</b>	
100527	MCDONALD, MICHELLE	610	24310851	AP 00203588	10/06/2017	REFNYFY18	New York Refund		400.00	MW
								<b>Vendor Total:</b>	<b>400.00</b>	
091562	TIANEN, JENNIFER M	110	53220000	AP 00203589	10/06/2017	TEP2018	TEP - Tuition		400.00	MW
								<b>Vendor Total:</b>	<b>400.00</b>	
032350	MESSA	110	11210002	AP 00203590	10/06/2017	170075511	COBRA		-26.59	MW
032350	MESSA	110	24510019	AP 00203590	10/06/2017	170075511	OPT LIFE		1,755.30	MW
032350	MESSA	110	24510020	AP 00203590	10/06/2017	170075511	LIFE INS		2,868.25	MW
032350	MESSA	110	24510021	AP 00203590	10/06/2017	170075511	LTD/STD		6,494.32	MW
032350	MESSA	110	24510022	AP 00203590	10/06/2017	170075511	HEALTH		448,264.88	MW
032350	MESSA	110	24510022	AP 00203590	10/06/2017	170075511	EMPLOYEE PREMIUM		153,878.81	MW
032350	MESSA	110	24510023	AP 00203590	10/06/2017	170075511	DENTAL		54,506.23	MW
032350	MESSA	110	24510024	AP 00203590	10/06/2017	170075511	VISION		7,196.81	MW
								<b>Vendor Total:</b>	<b>674,938.01</b>	
032675	MICHIGAN ASSN OF COMMUNITY	110	53120000	AP 00203591	10/06/2017	2037	MACAE FALL CONF-JOEY SPANO		329.00	MW
032675	MICHIGAN ASSN OF COMMUNITY	110	53120000	AP 00203591	10/06/2017	2037	MACAE FALL CONF-PAULA		365.00	MW
								<b>Vendor Total:</b>	<b>694.00</b>	
033600	MICHIGAN INTERSCHOLASTIC	610	24310746	AP 00203592	10/06/2017	1718122	MIFA MEM FY18-DEBATE		153.34	MW
033600	MICHIGAN INTERSCHOLASTIC	610	24310749	AP 00203592	10/06/2017	1718122	MIFA MEMSPFY18-ONE ACT		153.33	MW
033600	MICHIGAN INTERSCHOLASTIC	610	24310765	AP 00203592	10/06/2017	1718122	MIFA MEMSHPFY18-FORENSICS		153.33	MW
								<b>Vendor Total:</b>	<b>460.00</b>	
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP 00203593	10/06/2017	26295	MEM FEES FOR MIELENS &		375.00	MW
								<b>Vendor Total:</b>	<b>375.00</b>	
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP 00203594	10/06/2017	26654	SCHOOL MEMBERSHIP 17.18		375.00	MW
								<b>Vendor Total:</b>	<b>375.00</b>	
034450	MICHIGAN WEB PRESS	110	53510000	AP 00203595	10/06/2017	123202	COM ED LAKER AD AUG 2017		1,836.80	MW
								<b>Vendor Total:</b>	<b>1,836.80</b>	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00203596	10/06/2017	24485A	WATER DELIVERY 8/30/17		40.66	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00203596	10/06/2017	24485A	WATER DELIVERY 8/30/17		40.66	MW

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035001	MILLBROOK WATER COMPANY	110	55910000	AP 00203596	10/06/2017	24485A	WATER DELIVERY 8/30/17		40.66	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00203596	10/06/2017	24485A	WATER DELIVERY 8/30/17		40.67	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00203596	10/06/2017	24487	AUGUST WATER DELIVERY	P1800006	31.75	MW
							<b>Vendor Total:</b>		<b>194.40</b>	
091967	MONTANTE CONSULTANTS LLC	110	53510000	AP 00203597	10/06/2017	2502	2017-2018 OEC Summer Enrollmen		800.00	MW
							<b>Vendor Total:</b>		<b>800.00</b>	
091972	MOORE, RYAN S	110	53220000	AP 00203598	10/06/2017	TEP2018	TEP - Educational Theater Conf		342.00	MW
							<b>Vendor Total:</b>		<b>342.00</b>	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410013	AP 00203599	10/06/2017	326171	CLASSROOM FURNITURE	P1800056	3,986.16	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410013	AP 00203599	10/06/2017	326171	CLASSROOM FURNITURE	P1800056	7,972.32	MW
							<b>Vendor Total:</b>		<b>11,958.48</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203600	10/06/2017	646798900	PAPER PRODUCTS FOR THE	P1800044	1,604.95	MW
							<b>Vendor Total:</b>		<b>1,604.95</b>	
100519	NWEA	110	54140000	AP 00203601	10/06/2017	INV00064035	WBSD MAP Admin Workshop On-si	P1800196	3,000.00	MW
100519	NWEA	110	54140000	AP 00203601	10/06/2017	INV00065516	WBSD On-Site Workshop 9/1/17	P1800196	5,600.00	MW
100519	NWEA	110	54140000	AP 00203601	10/06/2017	INV00064035	WBSD MAP Growth K-2	P1800196	9,200.00	MW
100519	NWEA	110	54140000	AP 00203601	10/06/2017	INV00064035	WBSD MAP Growth Math, Reading	P1800196	52,900.00	MW
							<b>Vendor Total:</b>		<b>70,700.00</b>	
038825	OAKLAND COUNTY COMMUNITY	110	53510000	AP 00203602	10/06/2017	MBRSHPOCCAEFY	Adult Education Advertising		2,000.00	MW
							<b>Vendor Total:</b>		<b>2,000.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	55910000	AP 00203604	10/06/2017	00000009646	INVOICE 9646		2,209.25	MW
							<b>Vendor Total:</b>		<b>2,209.25</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00203605	10/06/2017	SEAOCDUESFY18	DIANE SWATOSH - SEAOC DUES		100.00	MW
							<b>Vendor Total:</b>		<b>100.00</b>	
039480	OFFICE DEPOT	110	55110000	AP 00203606	10/06/2017	960644490001	FOLDERS/TAPE	P1800004	46.14	MW
039480	OFFICE DEPOT	110	55110000	AP 00203606	10/06/2017	963792955001	PAPER/CHART TABLET	P1800004	87.83	MW
039480	OFFICE DEPOT	110	55110000	AP 00203606	10/06/2017	966264867001	HANG FLDR/TAPE	P1800004	31.68	MW
039480	OFFICE DEPOT	110	55110000	AP 00203606	10/06/2017	966264942001	STAPLER	P1800004	12.69	MW
039480	OFFICE DEPOT	110	55110000	AP 00203606	10/06/2017	966264943001	STICKY BACK COINS	P1800004	5.80	MW
039480	OFFICE DEPOT	110	55110000	AP 00203606	10/06/2017	960644798001	LINED NOTE PADS	P1800004	17.80	MW
							<b>Vendor Total:</b>		<b>201.94</b>	
100526	PETERS, KRISTY	610	24310851	AP 00203607	10/06/2017	REFNYFY18	New York Refund		400.00	MW
							<b>Vendor Total:</b>		<b>400.00</b>	

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042125	PLANTE & MORAN PLLC	110	53180000	AP00203608	10/06/2017	1471580	AUDIT SVCS FY17 W/BPLUS		32,000.00	MW	
									<b>Vendor Total:</b>	<b>32,000.00</b>	
042150	PLYMOUTH AC LLC	110	54290001	AP00203609	10/06/2017	DEPOSITFY18	DEPOSIT FOR WBHS	P1800191	1,000.00	MW	
									<b>Vendor Total:</b>	<b>1,000.00</b>	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00203610	10/06/2017	23284	2001 FORD F150 REPAIRS		592.43	MW	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00203610	10/06/2017	23287	2017 GMC SIERRA REPAIRS		40.00	MW	
									<b>Vendor Total:</b>	<b>632.43</b>	
043238	PRESIDIO NETWORKED	460	56450050	AP00203611	10/06/2017	6013417015273	GOOGLE MGMT LICENSE (350)	P1800150	2,800.00	MW	
043238	PRESIDIO NETWORKED	460	56450060	AP00203611	10/06/2017	6013417015273	GOOGLE MGMT LICENSE (350)	P1800150	2,800.00	MW	
043238	PRESIDIO NETWORKED	460	56450071	AP00203611	10/06/2017	6013417015273	GOOGLE MGMT LICENSE (350)	P1800150	2,800.00	MW	
									<b>Vendor Total:</b>	<b>8,400.00</b>	
100529	RADIN, KATIE	110	55110000	AP00203612	10/06/2017	REIMB100617	DARK ROOM PAPER		42.38	MW	
									<b>Vendor Total:</b>	<b>42.38</b>	
044579	REAL GREEN SYSTEMS INC	110	53510000	AP00203613	10/06/2017	826207	OEC DIRECT MAILERS		1,671.64	MW	
									<b>Vendor Total:</b>	<b>1,671.64</b>	
100513	RILLO FINE ARTS	110	53190000	AP00203614	10/06/2017	SVCBANDSHOFY	DESIGN OF WBHS MARCHING		1,600.00	MW	
									<b>Vendor Total:</b>	<b>1,600.00</b>	
095512	ROTH, CARRIE T	110	55310000	AP00203615	10/06/2017	REIMB100617	BALLOONS FOR STEAM		10.00	MW	
									<b>Vendor Total:</b>	<b>10.00</b>	
100334	ROYAL ROOFING CO INC	450	56221071	AP00203616	10/06/2017	96284	FINAL BILLING PROJ #17-1770	P1800020	65,907.60	MW	
									<b>Vendor Total:</b>	<b>65,907.60</b>	
046551	SCHOLASTIC BOOK FAIRS	610	24310816	AP00203617	10/06/2017	W3750652BF	SCOTCH BOOK FAIR ID#3750652		5,713.14	MW	
									<b>Vendor Total:</b>	<b>5,713.14</b>	
046555	SCHOLASTIC INCORPORATED	110	55210000	AP00203618	10/06/2017	M63367890	SCOTCH BOOK FAIR		1,724.25	MW	
046555	SCHOLASTIC INCORPORATED	610	24310706	AP00203618	10/06/2017	M6147008	SCHOLASTIC MAG- HOFFMAN		316.40	MW	
									<b>Vendor Total:</b>	<b>2,040.65</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203619	10/06/2017	308102875486	ERASER/STORAGE BOX/POSTER	P1800011	51.05	MW	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203619	10/06/2017	308102877220	PEG PLAY/PENCIL SHARPENER	P1800011	105.76	MW	
									<b>Vendor Total:</b>	<b>156.81</b>	
047425	SET INCORPORATED	110	53930002	AP00203620	10/06/2017	ADDBUSES0917	INSURANCE - 4 NEW BUSES		1,880.00	MW	
									<b>Vendor Total:</b>	<b>1,880.00</b>	
100120	SHREDCORP	110	55910000	AP00203621	10/06/2017	4048375	SHREDDING OF DOCUMENTS	P1800179	5.00	MW	
100120	SHREDCORP	110	55910000	AP00203621	10/06/2017	4048375	SHREDDING OF DOCUMENTS	P1800179	20.00	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100120	SHREDCORP	110	55910000	AP00203621	10/06/2017	4048375	SHREDDING OF DOCUMENTS	P1800179	105.00	MW
100120	SHREDCORP	110	55910000	AP00203621	10/06/2017	4048375	SHREDDING OF DOCUMENTS	P1800179	130.00	MW
100120	SHREDCORP	110	55910000	AP00203621	10/06/2017	4048375	DOCUMENT SHREDDING SEPT	P1800179	115.00	MW
100120	SHREDCORP	230	55910000	AP00203621	10/06/2017	4048375	SHREDDING OF DOCUMENTS	P1800179	30.00	MW
100120	SHREDCORP	250	55910000	AP00203621	10/06/2017	4048375	DOCUMENT SHREDDING SEPT	P1800179	95.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
048480	SOFTERWARE INC	230	54140000	AP00203622	10/06/2017	565632	WEBLINK TRANS FEE AUG 2017	P1800146	189.00	MW
<b>Vendor Total:</b>									<b>189.00</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00203623	10/06/2017	536226	UNLEADED GAS DELIVERY 9/18/17		3,907.01	MW
048980	SPENCER OIL COMPANY	110	55710000	AP00203623	10/06/2017	536227	DIESEL FUEL DELIVERY 9/18/17		8,533.00	MW
<b>Vendor Total:</b>									<b>12,440.01</b>	
051200	T & M ASPHALT PAVING INC	450	56311071	AP00203624	10/06/2017	1	WORK COMPLETED THRU 6/30/17	P1800009	284,735.90	MW
<b>Vendor Total:</b>									<b>284,735.90</b>	
031285	THE MATH LEARNING CENTER	110	55210000	AP00203625	10/06/2017	BA30020IN	Math books 17-18 year K,1,2 Pe	P1800157	6,548.40	MW
<b>Vendor Total:</b>									<b>6,548.40</b>	
052207	TIERNEY BROTHERS INC	460	56450099	AP00203626	10/06/2017	752184	EPSON WORKFORCE DS-860	P1800149	689.00	MW
<b>Vendor Total:</b>									<b>689.00</b>	
052214	TIME FOR KIDS	110	55210000	AP00203627	10/06/2017	SCOTCHFY18TFK	BROWN/DEGRAND/DERSHEM/FAN		792.00	MW
<b>Vendor Total:</b>									<b>792.00</b>	
054340	US FOODS	610	24310713	AP00203628	10/06/2017	2107945	BLANKET PO FOR 2017-18 SCHOOLS	P1800167	283.35	MW
<b>Vendor Total:</b>									<b>283.35</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00203629	10/06/2017	1870272	SECURITY SVC 9/8/17-9/14/17	P1800151	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00203629	10/06/2017	1862450	SECURITY SVC 9/1/17-9/7/17	P1800151	1,423.00	MW
<b>Vendor Total:</b>									<b>3,242.19</b>	
055900	WATERLAND OFFICE SUPPLY	110	54121000	AP00203630	10/06/2017	123379	Labor		110.00	MW
055900	WATERLAND OFFICE SUPPLY	110	54121000	AP00203630	10/06/2017	123379	Set ADF Feed Rollers		60.00	MW
<b>Vendor Total:</b>									<b>170.00</b>	
100510	WEST MUSIC COMPANY INC	460	56410011	AP00203631	10/06/2017	SI1497789	INSTRUMENT DELIVERY TO 011	P1800133	363.35	MW
<b>Vendor Total:</b>									<b>363.35</b>	
016428	EBC INC	110	24510018	AP00203632	10/06/2017	2205/1701200	PAYROLL		1,930.09	MW
016428	EBC INC	110	24510018	AP00203632	10/06/2017	2210/1701200	PAYROLL		7,175.53	MW
<b>Vendor Total:</b>									<b>9,105.62</b>	
028591	LVNV FUNDING LLC	110	24510016	AP00203633	10/06/2017	2840/1701200	PAYROLL		178.15	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>178.15</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00203634	10/06/2017	2800/1701200	PAYROLL		1,775.72	MW	
									<b>Vendor Total:</b>	<b>1,775.72</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00203635	10/06/2017	2850/1701200	PAYROLL		823.12	MW	
									<b>Vendor Total:</b>	<b>823.12</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00203636	10/06/2017	2845/1701200	PAYROLL		207.53	MW	
									<b>Vendor Total:</b>	<b>207.53</b>	
100125	ABC MANAGEMENT INC	110	53310008	AP 00203637	10/13/2017	58142	DORIAN ADAMS/M-V TRANS		140.00	MW	
									<b>Vendor Total:</b>	<b>140.00</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00203638	10/13/2017	388567	FERNCO COUPLNG/TEFLON TAPE		220.70	MW	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00203638	10/13/2017	390320	PLAST SEAT/REPAIR KIT/BOLTS		133.25	MW	
									<b>Vendor Total:</b>	<b>353.95</b>	
003320	APPLE	110	55990000	AP 00203639	10/13/2017	4458165789	MACBOOK AIR 13 INCH FOR	P1800183	1,049.00	MW	
									<b>Vendor Total:</b>	<b>1,049.00</b>	
003362	ARAMARK SERVICES INC	250	53150001	AP 00203640	10/13/2017	KC00901489	LABOR SEPTEMBER 2017		45,387.09	MW	
003362	ARAMARK SERVICES INC	250	53150004	AP 00203640	10/13/2017	KC00901489	ADMIN FEE SEPTEMBER 2017		6,952.25	MW	
003362	ARAMARK SERVICES INC	250	53150005	AP 00203640	10/13/2017	KC00901489	MGMT FEE SEPTEMBER 2017		876.31	MW	
003362	ARAMARK SERVICES INC	250	55610001	AP 00203640	10/13/2017	KC00901489	FOOD COST SEPTEMBER 2017		75,736.85	MW	
003362	ARAMARK SERVICES INC	250	55610001	AP 00203640	10/13/2017	KC00901489	OTHER CREDITS SEPTEMBER 2017		-13.87	MW	
003362	ARAMARK SERVICES INC	250	55610001	AP 00203640	10/13/2017	KC00901489	REBATES SEPTEMBER 2017		-3,747.31	MW	
003362	ARAMARK SERVICES INC	250	55640000	AP 00203640	10/13/2017	KC00901489	DIRECT NON-FOOD SEPTEMBER		17,784.77	MW	
									<b>Vendor Total:</b>	<b>142,976.09</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171495	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00203641	10/13/2017	171436	SEPTEMBER 2017 CONSULT SVC	P1800154	429.50	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00203641	10/13/2017	171570	MEDICAL WASTE MGMT SVC SEPT	800058	68.28	MW	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00203641	10/13/2017	171570	MEDICAL WASTE MGMT SVC SEPT	800058	68.28	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203641	10/13/2017	171570	MEDICAL WASTE MGMT SVC SEPT	800058	68.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203641	10/13/2017	171570	MEDICAL WASTE MGMT SVC SEPT	800058	68.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203641	10/13/2017	171570	MEDICAL WASTE MGMT SVC SEPT	800058	68.27	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203641	10/13/2017	171570	MEDICAL WASTE MGMT SVC SEPT	800058	68.27	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203641	10/13/2017	171570	MEDICAL WASTE MGMT SVC SEPT	800058	68.27	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203641	10/13/2017	171570	MEDICAL WASTE MGMT SVC SEPT	800058	68.28	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00203641	10/13/2017	171570	MEDICAL WASTE MGMT SVC SEPT	800058	68.27	MW
							<b>Vendor Total:</b>		<b>2,830.48</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP00203642	10/13/2017	8581601171017	SEPT WBTC LONG DISTANCE		95.36	MW
							<b>Vendor Total:</b>		<b>95.36</b>	
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00203643	10/13/2017	001277	GSRP Supplies	P1800115	447.23	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00203643	10/13/2017	001277	EC/SACC Supplies	P1800115	447.23	MW
							<b>Vendor Total:</b>		<b>894.46</b>	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00203644	10/13/2017	51784054	WBSD WEAR FURY	P1800165	796.93	MW
							<b>Vendor Total:</b>		<b>796.93</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00203645	10/13/2017	031170651	DUPLIC UNIFORM RENTAL/MAINT 9/28/17	P1800116	75.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00203645	10/13/2017	031173501	UNIFORM RENTAL/MAINT SVC	P1800116	75.61	MW
							<b>Vendor Total:</b>		<b>151.22</b>	
011120	CLARK HILL PLC	110	53170000	AP00203646	10/13/2017	734092	LEGAL SVCS THRU AUGUST 2017		154.50	MW
011120	CLARK HILL PLC	110	53170000	AP00203646	10/13/2017	734093	AIA PROF SVCS AUGUST 2017		2,115.00	MW
							<b>Vendor Total:</b>		<b>2,269.50</b>	
012755	CONTINENTAL CHARTERS LLC	610	24310815	AP00203647	10/13/2017	DEPOSIT060618	DEPOSIT SCOTCH CHARTER 6/6/18		900.00	MW
							<b>Vendor Total:</b>		<b>900.00</b>	
016315	DTE ENERGY	110	55520000	AP00203648	10/13/2017	9100154155811017	ELECTRICAL UTILITY 9/15/17		1,042.01	MW
							<b>Vendor Total:</b>		<b>1,042.01</b>	
016315	DTE ENERGY	110	55520000	AP00203649	10/13/2017	9100403438571017	ELECTRIC UTILITY SEPT 2017		6,545.19	MW
							<b>Vendor Total:</b>		<b>6,545.19</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00203650	10/13/2017	91492719	FIELD TRIPS/CHARTERS SEPT 2017		14,186.41	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00203650	10/13/2017	91492719	REG ED ROUTES SEPT 2017		127,574.80	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00203650	10/13/2017	91492719	SP NEEDS ROUTES SEPT 2017		89,144.39	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00203650	10/13/2017	91492719	SP NEEDS AIDE SEPT 2017		29,194.75	MW
							<b>Vendor Total:</b>		<b>260,100.35</b>	
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP00203651	10/13/2017	1002171	(3) WALKIE TALKIES WITH	P1800184	971.10	MW

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017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP00203651	10/13/2017	1002171	(3) WALKIE TALKIES WITH	P1800184	971.10	MW
017667	ELECTROCOMM MICHIGAN INC	110	55997000	AP00203651	10/13/2017	1002171	(6) WALKIE TALKIES WITH	P1800184	1,942.19	MW
<b>Vendor Total:</b>									<b>3,884.39</b>	
017738	ELLEVATION LLC	110	24911020	AP00203652	10/13/2017	3642	Ellevation subscription renewa	P1800200	2,000.00	MW
017738	ELLEVATION LLC	110	55110000	AP00203652	10/13/2017	3642	Renewal	P1800200	500.00	MW
<b>Vendor Total:</b>									<b>2,500.00</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00203653	10/13/2017	16698	EBC SEPTEMBER 2017 PREMIUM		518.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00203653	10/13/2017	16698	EBC SEPT 2017 POSTAGE		6.44	MW
<b>Vendor Total:</b>									<b>524.94</b>	
018292	EVOLA MUSIC CENTER INC	460	56410011	AP00203654	10/13/2017	1009123	KAWAI K-300 48" UPRIGHT PIANO	P1800123	7,580.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410011	AP00203654	10/13/2017	1009123	JANSEN J4010 HEAVY DUTY	P1800123	375.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410011	AP00203654	10/13/2017	1009123	JANSEN BLACK MACKINTOSH	P1800123	229.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410011	AP00203654	10/13/2017	1009123	ALL ITEMS FOR ROOSEVELT PER	P1800123	0.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410012	AP00203654	10/13/2017	1009124	KAWAI K-300 48" UPRIGHT PIANO	P1800124	7,580.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410012	AP00203654	10/13/2017	1009124	JANSEN J4010 HEAVY DUTY	P1800124	375.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410012	AP00203654	10/13/2017	1009124	JANSEN BLACK MACKINTOSH	P1800124	229.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410012	AP00203654	10/13/2017	1009124	ALL ITEMS FOR SCOTCH PER THE	P1800124	0.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410060	AP00203654	10/13/2017	1009125	KAWAI K-300 48" UPRIGHT PIANO	P1800125	7,580.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410060	AP00203654	10/13/2017	1009125	JANSEN J4010 HEAVY DUTY	P1800125	375.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410060	AP00203654	10/13/2017	1009125	JANSEN BLACK MACKINTOSH	P1800125	229.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410060	AP00203654	10/13/2017	1009125	ALL ITEMS FOR ORCHARD LAKE	P1800125	0.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410013	AP00203654	10/13/2017	1009126	KAWAI K-300 48" UPRIGHT PIANO	P1800126	7,580.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410013	AP00203654	10/13/2017	1009126	JANSEN J4010 HEAVY DUTY	P1800126	375.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410013	AP00203654	10/13/2017	1009126	JANSEN BLACK MACKINTOSH	P1800126	229.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410013	AP00203654	10/13/2017	1009126	ALL ITEMS FOR SHEIKO PER THE	P1800126	0.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410015	AP00203654	10/13/2017	1009127	KAWAI K-300 48" UPRIGHT PIANO	P1800127	7,580.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410015	AP00203654	10/13/2017	1009127	JANSEN J4010 HEAVY DUTY	P1800127	375.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410015	AP00203654	10/13/2017	1009127	JANSEN BLACK MACKINTOSH	P1800127	229.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410015	AP00203654	10/13/2017	1009127	ALL ITEMS FOR DOHERTY PER	P1800127	0.00	MW
<b>Vendor Total:</b>									<b>40,920.00</b>	
052020	FAR CONSERVATORY OF	110	55994000	AP00203655	10/13/2017	23518	ART SUPPLIES SHEIKO 9/6/17		78.28	MW
052020	FAR CONSERVATORY OF	110	55994000	AP00203655	10/13/2017	23518	ART SUPPLIES DOHERTY 9/19/17		14.77	MW
052020	FAR CONSERVATORY OF	110	55110000	AP00203655	10/13/2017	23518	ART SUPPLIES WBTC 9/1/17		415.74	MW
052020	FAR CONSERVATORY OF	110	55910000	AP00203655	10/13/2017	23518	ART SUPPLIES MAY 2017		157.05	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>665.84</b>	
100531	FINNERAN, DANA	110	53120000	AP 00203656	10/13/2017	REIMBCONF1021	REIMB MITESOL CONF FEE		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP 00203657	10/13/2017	509704	OCTOBER RENTAL FEE	P1800076	60.00	MW
								<b>Vendor Total:</b>	<b>60.00</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00203658	10/13/2017	TITLTUT100517	Title III Tutor 9/25 thru 10/5		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
100048	FRENCH ASSOCIATES INC	450	56221015	AP 00203659	10/13/2017	13466	ENGINEERING DOHERTY		8,573.25	MW
100048	FRENCH ASSOCIATES INC	460	56220015	AP 00203659	10/13/2017	13466	DESIGN DOHERTY		12,425.03	MW
100048	FRENCH ASSOCIATES INC	450	56221071	AP 00203659	10/13/2017	13468	ENGINEERING WBHS		30,833.02	MW
100048	FRENCH ASSOCIATES INC	460	56220071	AP 00203659	10/13/2017	13468	DESIGN WBHS		42,176.14	MW
								<b>Vendor Total:</b>	<b>94,007.44</b>	
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00203660	10/13/2017	33264	CM PRE-CONSTRUCTION	P1800212	6,510.36	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP 00203660	10/13/2017	33264	CM PRE-CONSTRUCTION	P1800212	5,707.32	MW
020740	GEORGE W AUCH COMPANY	460	56220071	AP 00203660	10/13/2017	33264	CM PRE-CONSTRUCTION	P1800212	14,655.48	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00203660	10/13/2017	33264	CM PRE-CONSTRUCTION	P1800212	1,806.84	MW
								<b>Vendor Total:</b>	<b>28,680.00</b>	
100532	GOLDSTEIN, NANCY	110	53120000	AP 00203661	10/13/2017	001404	REIMB MITESOL CONF FEE		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203662	10/13/2017	17120	SEPT SVC & CHEMICALS	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203662	10/13/2017	17120	SEPT SVC & CHEMICALS	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203662	10/13/2017	17120	SEPT SVC & CHEMICALS	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203662	10/13/2017	17120	SEPT SVC & CHEMICALS	P1800096	175.00	MW
								<b>Vendor Total:</b>	<b>700.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00203663	10/13/2017	13922	LABOR 9/28/17 REPAIRS	P1800142	50.00	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00203663	10/13/2017	13924	REPAIRS 10/5/17	P1800142	371.80	MW
								<b>Vendor Total:</b>	<b>421.80</b>	
028527	KSS ENTERPRISES	110	55999000	AP 00203664	10/13/2017	1058806	(3) 32 GAL BRUTE CONTAINERS		153.57	MW
								<b>Vendor Total:</b>	<b>153.57</b>	
090648	LARKIN, STEPHEN	110	53190000	AP 00203665	10/13/2017	GOLF100417	Reim League Fee for 10/4 OAA		60.00	MW
								<b>Vendor Total:</b>	<b>60.00</b>	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00203666	10/13/2017	V02545832	360 32-WATT BULBS	P1800119	666.00	MW
								<b>Vendor Total:</b>	<b>666.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00203667	10/13/2017	142025	TRIANGLE OF TEMP/SPRINT	P1800080	127.80	MW
<b>Vendor Total:</b>									<b>127.80</b>	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00203668	10/13/2017	10592	PROF LGL SVC THROUGH SEPT		73.50	MW
<b>Vendor Total:</b>									<b>73.50</b>	
031735	MCNAB HARDWARE	110	55997000	AP 00203669	10/13/2017	MCNABSEPT2017	BUILDING SUPPLIES		47.95	MW
031735	MCNAB HARDWARE	110	55997000	AP 00203669	10/13/2017	MCNABSEPT2017	BUILDINGS SUPPLIES		68.89	MW
031735	MCNAB HARDWARE	110	55997000	AP 00203669	10/13/2017	MCNABSEPT2017	BUILDINGS SUPPLIES		20.98	MW
031735	MCNAB HARDWARE	110	55997000	AP 00203669	10/13/2017	MCNABSEPT2017	BUILDINGS SUPPLIES		12.64	MW
031735	MCNAB HARDWARE	110	55997000	AP 00203669	10/13/2017	MCNABSEPT2017	BUILDINGS SUPPLIES		39.62	MW
031735	MCNAB HARDWARE	110	55997000	AP 00203669	10/13/2017	MCNABSEPT2017	BUILDING SUPPLIES		205.70	MW
031735	MCNAB HARDWARE	110	55998000	AP 00203669	10/13/2017	MCNABSEPT2017	GROUND SUPPLIES		45.63	MW
031735	MCNAB HARDWARE	110	55997000	AP 00203669	10/13/2017	MCNABSEPT2017	BUILDING SUPPLIES		78.34	MW
<b>Vendor Total:</b>									<b>519.75</b>	
032480	METRO SEWER CLEANERS	450	54110171	AP 00203670	10/13/2017	61411	ELECTRIC CABLE SVC 9/27/17		295.00	MW
<b>Vendor Total:</b>									<b>295.00</b>	
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00203671	10/13/2017	24488	8/30/17 WATER DELIVERY	P1800204	37.70	MW
<b>Vendor Total:</b>									<b>37.70</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203672	10/13/2017	648105900	PAPER PRODUCTS FOR THE	P1800046	1,069.12	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203672	10/13/2017	648107700	PAPER PRODUCTS FOR THE	P1800045	1,195.81	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203672	10/13/2017	648107900	PAPER PRODUCTS FOR THE	P1800047	612.19	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203672	10/13/2017	648108000	PAPER PRODUCTS FOR THE	P1800040	1,001.69	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203672	10/13/2017	648108100	PAPER PRODUCTS FOR THE	P1800043	745.25	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203672	10/13/2017	648105500	PAPER PRODUCTS FOR THE	P1800044	1,368.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203672	10/13/2017	648105700	PAPER PRODUCTS FOR THE	P1800048	3,418.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203672	10/13/2017	648107300	PAPER PRODUCTS FOR THE	P1800041	1,588.80	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203672	10/13/2017	648107600	PAPER PRODUCTS FOR THE	P1800042	946.70	MW
<b>Vendor Total:</b>									<b>11,946.07</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP 00203673	10/13/2017	104491DUPLICATE	TRAFFIC SIGNAL AUGUST 2017		21.72	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203673	10/13/2017	104491DUPLICATE	TRAFFIC SIGNAL AUGUST 2017		167.65	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203673	10/13/2017	104491DUPLICATE	TRAFFIC SIGNAL AUGUST 2017		95.28	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203673	10/13/2017	104491DUPLICATE	TRAFFIC SIGNAL AUGUST 2017		175.41	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203673	10/13/2017	104491DUPLICATE	TRAFFIC SIGNAL AUGUST 2017		18.21	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203673	10/13/2017	104592DUPLICATE	TRAFFIC SIGNAL AT&T 8/22/17		5.80	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00203673	10/13/2017	104592DUPLICATE	TRAFFIC SIGNAL AT&T 8/22/17		8.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039050	ROAD COMMISSION FOR	110	54110000	AP00203673	10/13/2017	104592DUPLICATE	TRAFFIC SIGNAL AT&T 8/22/17		7.02	MW
<b>Vendor Total:</b>									<b>499.59</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	53710001	AP00203674	10/13/2017	00000009823	OTC ANNUAL TUITION (1		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP00203675	10/13/2017	00000009744	GRAD ALLIANCE SEPT 2017 (1)		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP00203676	10/13/2017	FY18SEAOC	DUES ALAN ELLIAS - SEAOC DUES		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP00203677	10/13/2017	MBRSH	P18CHAPPOCTEA MEMSHIP 17-18-S.CHAPPLE		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
092948	PIERCE, ERIC JOHN	110	57410000	AP00203678	10/13/2017	REIMBMIAA10201	REIM FOR EP FOR MIAA FEES		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP00203679	10/13/2017	1475728	FEES THROUGH AUG 2017	P1800122	33,708.20	MW
042124	PLANTE & MORAN CRESA LLC	450	56311071	AP00203679	10/13/2017	1475767	OWNERS REP FEES FOR WBHS	P1800029	7,850.00	MW
<b>Vendor Total:</b>									<b>41,558.20</b>	
042125	PLANTE & MORAN PLLC	460	56222004	AP00203680	10/13/2017	1476269	TECHNOLOGY BOND SVC		13,234.00	MW
<b>Vendor Total:</b>									<b>13,234.00</b>	
043238	PRESIDIO NETWORKED	460	56450050	AP00203681	10/13/2017	6013417015728	(350) DELL CHROMEBOOK 1-3180P	P1800150	21,350.00	MW
043238	PRESIDIO NETWORKED	460	56450060	AP00203681	10/13/2017	6013417015728	(350) DELL CHROMEBOOK 1-3180P	P1800150	21,350.00	MW
043238	PRESIDIO NETWORKED	460	56450071	AP00203681	10/13/2017	6013417015728	(350) DELL CHROMEBOOK 1-3180P	P1800150	21,350.00	MW
<b>Vendor Total:</b>									<b>64,050.00</b>	
046064	RYDER TRANSPORTATION	110	53190000	AP00203682	10/13/2017	KJ6602	RENTAL CHGS 9/22-9/26-17	P1800082	216.65	MW
046064	RYDER TRANSPORTATION	110	53190000	AP00203682	10/13/2017	KK0189	9/2517 RENTAL FUEL CHARGES	P1800082	86.91	MW
<b>Vendor Total:</b>									<b>303.56</b>	
094262	SCHMIDT, SHERYL	110	55110000	AP00203683	10/13/2017	REIMB102017	reimburse for yoga mats for PE		42.07	MW
<b>Vendor Total:</b>									<b>42.07</b>	
054340	US FOODS	610	24310713	AP00203684	10/13/2017	0132107	SNACK DELIVERY 9/26/17	P1800167	552.97	MW
<b>Vendor Total:</b>									<b>552.97</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00203685	10/13/2017	1877581	SECURITY SVC 9/15-9/21/17	P1800151	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00203685	10/13/2017	1885774	SECURITY FOR WEST	P1800151	1,819.19	MW
<b>Vendor Total:</b>									<b>3,638.38</b>	
000837	ACCURATE PARKING LOT	110	54110000	AP00203686	10/20/2017	071PKNGLOTFY18	PARKING LOT RESTRIPIING WBHS	P1800109	2,039.76	MW
000837	ACCURATE PARKING LOT	110	55998000	AP00203686	10/20/2017	WBHSBUMPERS20	(10) 8'X10"X6" CONCRETE BUMPERS	P1800163	605.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>2,644.76</b>	
001825	ALPHA II	110	54140000	AP 00203687	10/20/2017	87	ALPHA II READING PROGRAM		2,500.00	MW	
									<b>Vendor Total:</b>	<b>2,500.00</b>	
003053	AMJ CATERERS	610	24310700	AP 00203688	10/20/2017	1765	HOMECOMING TAILGATE		874.50	MW	
									<b>Vendor Total:</b>	<b>874.50</b>	
100534	ARBITERSPORTS LLC	110	57410000	AP 00203689	10/20/2017	00624980	REF SERVICES - OLMS		110.00	MW	
100534	ARBITERSPORTS LLC	110	57410000	AP 00203689	10/20/2017	00624981	REF SERVICES - ABBOTT		110.00	MW	
									<b>Vendor Total:</b>	<b>220.00</b>	
100536	AVERY, HEIDI J	610	24310700	AP 00203690	10/20/2017	100	UM PRES. FOOD-BARTUS SANP		140.00	MW	
									<b>Vendor Total:</b>	<b>140.00</b>	
085857	BIN, JIA	110	55110000	AP 00203691	10/20/2017	REIMB102017	CLASS		71.38	MW	
									<b>Vendor Total:</b>	<b>71.38</b>	
006927	BOB ROGERS TRAVEL	610	24310851	AP 00203692	10/20/2017	FY18NYPYMT2	2nd New York payment		47,100.00	MW	
									<b>Vendor Total:</b>	<b>47,100.00</b>	
007800	BSN SPORTS	610	24310700	AP 00203693	10/20/2017	900177502	CAMO TEES	P1800026	455.00	MW	
									<b>Vendor Total:</b>	<b>455.00</b>	
007990	BUSINESS OFFICE PETTY CASH	110	55910000	AP 00203694	10/20/2017	001415	PAPER PLATES		4.99	MW	
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00203694	10/20/2017	001415	CERTIFIED MAIL		6.59	MW	
									<b>Vendor Total:</b>	<b>11.58</b>	
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00203695	10/20/2017	001416	K GRICE GIBBS - PD ADBANCE		80.00	MW	
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00203695	10/20/2017	001416	K DALLAS - LUNCH ACCT REF		43.10	MW	
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00203695	10/20/2017	001416	H YUAN - LUNCH ACCT REFUND		21.25	MW	
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00203695	10/20/2017	001416	J LLOYD - LUNCH ACCT REFUND		17.40	MW	
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00203695	10/20/2017	001416	V WATTS - LUNCH ACCT REFUND		15.65	MW	
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00203695	10/20/2017	001417	D BARASH - PD ADVANCE		1,000.00	MW	
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00203695	10/20/2017	001417	M KHARSA - PD ADVANCE		275.00	MW	
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00203695	10/20/2017	001417	Y DENT - PD ADVANCE		431.00	MW	
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00203695	10/20/2017	001417	D TREADWELL - PD ADVANCE		1,100.00	MW	
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00203695	10/20/2017	001417	K STRUTTON - PD ADVANCE		226.63	MW	
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00203695	10/20/2017	001418	A RAJU - REPLACEMENT CK		965.65	MW	
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00203695	10/20/2017	001418	D ANDERSON - REPLACEMENT CK		126.67	MW	
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00203695	10/20/2017	001418	OPENING DAY BBQ		4,812.50	MW	
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00203695	10/20/2017	001418	R NEELY - LUNCH ACCT REFUND		24.50	MW	

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007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00203695	10/20/2017	001418	D JOHNSON - LUNCH ACCT REF		30.80	MW
<b>Vendor Total:</b>									<b>9,170.15</b>	
008119	C & G NEWSPAPERS	110	53510000	AP00203696	10/20/2017	0693553IN	1/2pg Farmington Ad 4 color		1,031.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP00203696	10/20/2017	0691490IN	COM ED BEACON INSERT		200.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP00203696	10/20/2017	0691490IN	COM ED BEACON INSERT		1,163.20	MW
008119	C & G NEWSPAPERS	230	53430000	AP00203696	10/20/2017	0691490IN	COM ED BEACON INSERT		596.26	MW
008119	C & G NEWSPAPERS	110	53610000	AP00203696	10/20/2017	0691491IN	LAKER PRINTING/BEACON INSERT		2,428.62	MW
<b>Vendor Total:</b>									<b>5,419.08</b>	
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00203697	10/20/2017	005121	GSRP Supplies	P1800115	559.63	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00203697	10/20/2017	005121	EC/SACC Supplies	P1800115	559.62	MW
<b>Vendor Total:</b>									<b>1,119.25</b>	
100542	CASSIDY, DEBORAH	610	24310851	AP00203698	10/20/2017	REFNYTRIPFY18	New York Refund		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00203699	10/20/2017	016FIRELANE0917	WATER UTILITY FIRE LINE		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00203699	10/20/2017	ACS0917	WATER UTILITY THRU 9/1/17		276.06	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00203699	10/20/2017	GRETCHKO0917	WATER UTILITY THRU 9/1/17		460.10	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00203699	10/20/2017	SCOTCH0917	WATER UTILITY THRU 9/1/17		303.67	MW
<b>Vendor Total:</b>									<b>1,239.83</b>	
010890	CHZ CONSULTING INC CARRIE	110	53120001	AP00203700	10/20/2017	152017	Oct 3, 5, 6, & 10 Services		5,400.00	MW
<b>Vendor Total:</b>									<b>5,400.00</b>	
011450	COLLEGE BOARD	110	57410000	AP00203701	10/20/2017	EA74459817	CB MEMBERSHIP FY18 #102149501		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
012115	COMPUTER MANAGEMENT	110	54140000	AP00203702	10/20/2017	22760	SUPPORT SEPT 2017		180.00	MW
<b>Vendor Total:</b>									<b>180.00</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203703	10/20/2017	2139126	Natural Gas ROOSEVELT		56.87	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203703	10/20/2017	2139126	Natural Gas SCOTCH		22.37	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203703	10/20/2017	2139126	Natural Gas SHEIKO		111.85	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203703	10/20/2017	2139126	Natural Gas DOHERTY		47.40	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203703	10/20/2017	2139126	Natural Gas GRETCHKO		172.52	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203703	10/20/2017	2139126	Natural Gas ABBOTT		122.85	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203703	10/20/2017	2139126	Natural Gas OLMS		170.62	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203703	10/20/2017	2139126	Natural Gas WBHS		2,220.74	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203703	10/20/2017	2139126	Natural Gas ACSC		4.55	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203703	10/20/2017	2139126	Natural Gas TRANSP		39.05	MW

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2018' AND OH\_DTL.[oh\_ck\_dt] >= '07/01/2017'

**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	Type
<b>Vendor Total:</b>									<b>2,968.82</b>	
087150	CREWES, HEATHER A	610	24310763	AP 00203704	10/20/2017	REIMB102017	PIZZA,BALLOONS,PAINT,GAMES,C		173.75	MW
<b>Vendor Total:</b>									<b>173.75</b>	
014662	DECA	110	57410000	AP 00203705	10/20/2017	16220	DECAMEM-EVOLA,SALLEN,WOW		68.00	MW
014662	DECA	610	24310714	AP 00203705	10/20/2017	16221	2017-18 WBHS STU MEMBERSHIP		4,012.00	MW
<b>Vendor Total:</b>									<b>4,080.00</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice ROOSEVELT		2,467.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice SCOTCH		1,688.92	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice SHEIKO		2,009.99	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice DOHERTY		2,052.29	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice ACSC		1,536.20	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice WBHS		18,899.12	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice POLE BARN		292.08	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice GRETCHKO		1,891.97	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice ABBOTT		5,076.70	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice OLMS		6,318.20	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00203706	10/20/2017	172760032407106	Electric Choice TRANSP		956.18	MW
<b>Vendor Total:</b>									<b>43,189.24</b>	
016315	DTE ENERGY	110	55520000	AP 00203707	10/20/2017	9100153669581017	ELECTRIC UTILITY SEPT		1,170.63	MW
<b>Vendor Total:</b>									<b>1,170.63</b>	
016315	DTE ENERGY	110	55520000	AP 00203708	10/20/2017	200420346035	ELEC UTILITY STREETLIGHTS		607.16	MW
<b>Vendor Total:</b>									<b>607.16</b>	
016419	DZI MAINTENANCE INC	110	54110000	AP 00203709	10/20/2017	35151	REMOVAL OF 3 TREES		1,075.00	MW
<b>Vendor Total:</b>									<b>1,075.00</b>	
016428	EBC INC	110	24510018	AP 00203710	10/20/2017	2205/1701210	Payroll Interface		1,930.09	MW
016428	EBC INC	110	24510018	AP 00203710	10/20/2017	2210/1701210	Payroll Interface		7,175.53	MW
<b>Vendor Total:</b>									<b>9,105.62</b>	
100541	EGGERS, DALTEA	110	41790000	AP 00203711	10/20/2017	REFPAYTOPLAY	PTP REFUND FOR PTP SWIM		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
018292	EVOLA MUSIC CENTER INC	460	56410071	AP 00203712	10/20/2017	1009129	JANSEN J4010 HEAVY DUTY	P1800129	375.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410071	AP 00203712	10/20/2017	1009129	KAWAI K-300 48" UPRIGHT PIAN	P1800129	7,580.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410071	AP 00203712	10/20/2017	1009129	JANSEN BLACK MACKINTOSH	P1800129	229.00	MW
<b>Vendor Total:</b>									<b>8,184.00</b>	

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100530	FAULKENDER, STEPHANIE	110	55110000	AP 00203713	10/20/2017	REUMB102017	reimburse lunch tubs		55.95	MW
<b>Vendor Total:</b>									<b>55.95</b>	
023882	HERFF JONES LLC HERCULES	110	54290001	AP 00203714	10/20/2017	885634	DIPLOMA FOR MARK SALIMAS		11.25	MW
<b>Vendor Total:</b>									<b>11.25</b>	
089297	HILL, GERALD D	110	53150003	AP 00203715	10/20/2017	EIMBERSHDINNDinner for Dr. Hersh			250.00	MW
089297	HILL, GERALD D	110	53150003	AP 00203715	10/20/2017	EIMBERSHDINNExchange Student Open House			47.97	MW
<b>Vendor Total:</b>									<b>297.97</b>	
024550	HOUGHTON MIFFLIN HARCOURT	110	55210000	AP 00203716	10/20/2017	953445576	9780554018584 Holt Earth Scien	P1800201	960.00	MW
024550	HOUGHTON MIFFLIN HARCOURT	110	55210000	AP 00203716	10/20/2017	953445577	9780554018584 Holt Earth Scien	P1800197	1,410.00	MW
024550	HOUGHTON MIFFLIN HARCOURT	110	55210000	AP 00203716	10/20/2017	953446879	9780554018584 Holt Earch Scien	P1800202	1,284.00	MW
024550	HOUGHTON MIFFLIN HARCOURT	110	55210000	AP 00203716	10/20/2017	953447017	9780547338200 Econ: Concepts a	P1800201	2,100.00	MW
<b>Vendor Total:</b>									<b>5,754.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00203717	10/20/2017	13969	CHROMEBOOK REPAIR DEL	P1800142	340.84	MW
<b>Vendor Total:</b>									<b>340.84</b>	
028979	LEARNING A-Z	110	55110000	AP 00203718	10/20/2017	1847313	license renewal for Raz kids	P1800156	1,444.49	MW
028979	LEARNING A-Z	110	55110000	AP 00203718	10/20/2017	1847313	license renewal for Raz Readin	P1800156	1,444.66	MW
028979	LEARNING A-Z	110	55110000	AP 00203718	10/20/2017	1847313	training kit no charge	P1800156	0.00	MW
<b>Vendor Total:</b>									<b>2,889.15</b>	
091108	LUTHE, JOSEPH	110	54910004	AP 00203719	10/20/2017	20	COSTCO SHOPPING 10/17/17		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
028591	LVNV FUNDING LLC	110	24510016	AP 00203720	10/20/2017	2840/1701210	Payroll Interface		196.42	MW
<b>Vendor Total:</b>									<b>196.42</b>	
033640	MICHIGAN LEAGUES OF	610	24310890	AP 00203721	10/20/2017	REGMLAG1117	MLAG TOURNMENT FEE		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00203722	10/20/2017	2800/1701210	Payroll Interface		1,918.71	MW
<b>Vendor Total:</b>									<b>1,918.71</b>	
036428	NATIONAL ASSN FOR COLLEGE	610	24310700	AP 00203723	10/20/2017	0075040	FY18 NACAC MEM -		285.00	MW
<b>Vendor Total:</b>									<b>285.00</b>	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410060	AP 00203724	10/20/2017	328322	FURNISHINGS FOR CLASSROOMP1800140		7,930.67	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00203724	10/20/2017	3450	40% DEPOSIT PYMNT FURNITUREP1800143		11,414.13	MW
<b>Vendor Total:</b>									<b>19,344.80</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	43170000	AP 00203725	10/20/2017	GRANTPAYBACKREFNUD	EDUCATOR EVAL GR		7,283.61	MW
<b>Vendor Total:</b>									<b>7,283.61</b>	



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039480	OFFICE DEPOT	460	56410071	AP00203726	10/20/2017	966945295001	ERGOTRON - LEARNFIT	P1800192	7,979.10	MW
039480	OFFICE DEPOT	110	55910000	AP00203726	10/20/2017	969193960001	CLOCK	P1800130	14.99	MW
039480	OFFICE DEPOT	110	55910000	AP00203726	10/20/2017	969194676001	CONNECTOR CORD	P1800130	4.37	MW
039480	OFFICE DEPOT	110	55910000	AP00203726	10/20/2017	969194677001	Open PO For Office Supplies FY	P1800130	295.30	MW
039480	OFFICE DEPOT	110	55910000	AP00203726	10/20/2017	969194678001	TAPE/POST IT NOTES	P1800130	48.67	MW
039480	OFFICE DEPOT	110	55910000	AP00203726	10/20/2017	969194679001	KCUPS	P1800130	98.96	MW
<b>Vendor Total:</b>									<b>8,441.39</b>	
093950	ROSENTHAL VINTER, JILL DEBRA	110	53220000	AP00203727	10/20/2017	TEP2018	TEP - MWLA Conference		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00203728	10/20/2017	2850/1701210	Payroll Interface		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
046522	SBSI SOFTWARE INC	230	57410003	AP00203729	10/20/2017	13011	ECLASS TRAK REG FEES SEPT 2017	P1800054	250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
094715	SHERWOOD, LAURA	610	24310830	AP00203730	10/20/2017	REIMB102017	reinburse for sherwood-basket		32.03	MW
<b>Vendor Total:</b>									<b>32.03</b>	
047773	SHRED-IT USA LLC	610	24310700	AP00203731	10/20/2017	8123259604	SEPT SHREDDING SVC	P1800083	84.64	MW
<b>Vendor Total:</b>									<b>84.64</b>	
044668	SKYHAWKS SPORTS	230	53110000	AP00203732	10/20/2017	588068256	BBALL CE SUMMER CAMP 7/24-28		440.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP00203732	10/20/2017	588068257	MULTI SPORT SMR CAMP 7/31-8/4		400.00	MW
<b>Vendor Total:</b>									<b>840.00</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00203733	10/20/2017	537037	UNLEADED ETHANOL 10/10/17 DEL		3,180.08	MW
048980	SPENCER OIL COMPANY	110	55710000	AP00203733	10/20/2017	537040	DIESEL FUEL DEL 10/10/17		9,595.72	MW
<b>Vendor Total:</b>									<b>12,775.80</b>	
100394	STAR TRAC ENTERPRISE LLC	450	56311071	AP00203734	10/20/2017	3	BILLING THROUGH 8/17/17	P1800017	20,700.00	MW
<b>Vendor Total:</b>									<b>20,700.00</b>	
049725	STATE OF MICHIGAN	610	24310713	AP00203735	10/20/2017	SALESTAX0917	LAKER LNDG SALES		190.31	MW
<b>Vendor Total:</b>									<b>190.31</b>	
052570	TRANE COMPANY	110	54110000	AP00203736	10/20/2017	38447357	#8131-17 MAINT 9/1/17-9/1/18	P1800111	3,101.00	MW
<b>Vendor Total:</b>									<b>3,101.00</b>	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP00203737	10/20/2017	982567	TEACHLOGIC SOUND SYSTEMS	P1800185	2,400.00	MW
052970	TROXELL COMMUNICATIONS INC	110	55990000	AP00203737	10/20/2017	980098	HITACHI REPLACEMENT REMOTE	P1800152	58.00	MW
<b>Vendor Total:</b>									<b>2,458.00</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00203738	10/20/2017	340772201	OCT COPIER MAINT/LEASE		5,367.31	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00203738	10/20/2017	340772201	OCT COPIER MAINT/LEASE		694.18	MW
<b>Vendor Total:</b>									<b>6,061.49</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00203739	10/20/2017	2845/1701210	Payroll Interface		207.53	MW
<b>Vendor Total:</b>									<b>207.53</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00203740	10/20/2017	1893843	SEC SVC 9/29-10/5/17	P1800151	1,819.19	MW
<b>Vendor Total:</b>									<b>1,819.19</b>	
100538	UTLEY, SHANNON	110	41790000	AP00203741	10/20/2017	REFPAYTOPLAY	PTP REFUND FOR PTP FB AND SC		450.00	MW
<b>Vendor Total:</b>									<b>450.00</b>	
100521	VANTASTIC DESIGN &	610	24310714	AP00203742	10/20/2017	1729	DECA T SHIRTS		2,184.40	MW
<b>Vendor Total:</b>									<b>2,184.40</b>	
054417	VARSITY SPIRIT FASHIONS	610	24310700	AP00203743	10/20/2017	3434	WBHS FINE ARTS SIGN-BANNER		362.60	MW
<b>Vendor Total:</b>									<b>362.60</b>	
054433	VERITIV OPERATING COMPANY	110	55110000	AP00203744	10/20/2017	6006719604	1000 SHT EACH CANARY&BLU	P1800178	43.40	MW
054433	VERITIV OPERATING COMPANY	110	55110000	AP00203744	10/20/2017	6006719604	1 PALLET WHITE 8-1/2x11 PAPER	P1800178	963.20	MW
054433	VERITIV OPERATING COMPANY	110	55110000	AP00203744	10/20/2017	6006719604	1000 SHT EACH BLUE & GRN	P1800178	43.40	MW
<b>Vendor Total:</b>									<b>1,050.00</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Flye INSTRUCTION		-3.98	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Kocher INSTRUCTION		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phones Hill SUPERINTENDEN		52.51	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Scrivo Scotch		60.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Borders Doherty		60.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Drummond GRETCHKO		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Graff ABBOTT		60.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Hughes ABBOTT		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Long OLMS		4.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phones OLMS Mortimore		0.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Pace WBHS		50.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Larkin (Hoffert) WB		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Pierce 1/2 WBHS		25.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Watson WBHS		50.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Chang OKLND EARLY C		50.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Newman OKLND EARLY		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00203745	10/20/2017	9793958703	Cell Phone Bowes PROJ SEARCH (		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203745	10/20/2017	9793958703	Cell Phone Vaught OPERATIONS		31.09	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Low OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Losey OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Uhl OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Valent OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Stinson OPERATIONS		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Verloove WBHS Audit		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Katz WBHS Auditoriu		30.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Johnson HUMAN RESOU		60.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Ebert HUMAN RESOURC		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Halonen MIS TECH		-48.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Off Campus Learning USB Router		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Campbell SP SERVICE		30.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Samuels SP SERVICES		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Swatosh SP SERVICES		56.05	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Kerr SP SERVICES		60.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Yanke SP SERVICES		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Ellias AI SUPERVISO		63.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Pierce 1/2 ATHLETIC		25.11	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Spano COMMUNITY ED		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Unrath COMMUNITY ED		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00203745	10/20/2017	9793958703	Cell Phone Kshiminskiy COMMUNI		50.12	MW
<b>Vendor Total:</b>									<b>1,606.85</b>	
056066	WEINGARTZ	110	54120000	AP 00203746	10/20/2017	6013822101	SNOW BLOWER IGNITION REPAIR		51.99	MW
<b>Vendor Total:</b>									<b>51.99</b>	
056080	WENGER CORPORATION	460	56410050	AP 00203747	10/20/2017	734400	BASS RACK, 4-UNIT FOR ABBOT P1800147		680.00	MW
056080	WENGER CORPORATION	460	56410016	AP 00203747	10/20/2017	734400	4-STEP RISER FOR GRETCHKO P1800147		13,440.00	MW
056080	WENGER CORPORATION	460	56410016	AP 00203747	10/20/2017	734400	SET OF 2 RISER SIDERAILS FOR P1800147		486.00	MW
056080	WENGER CORPORATION	460	56410071	AP 00203747	10/20/2017	734400	SET OF 2 RISER SIDERAILS FOR W1800147		486.00	MW
056080	WENGER CORPORATION	460	56410071	AP 00203747	10/20/2017	734400	7-SHELF MUSIC LIBRARY, 2-UNIT P1800147		5,319.00	MW
056080	WENGER CORPORATION	460	56410071	AP 00203747	10/20/2017	734400	4-STEP RISER FOR WBHS P1800147		13,440.00	MW
056080	WENGER CORPORATION	460	56410050	AP 00203747	10/20/2017	734400	STUDENT CHAIR RACK FOR P1800147		879.00	MW
056080	WENGER CORPORATION	460	56410060	AP 00203747	10/20/2017	734400	CELLO 6-UNIT RACK FOR OLMS P1800147		1,404.00	MW
<b>Vendor Total:</b>									<b>36,134.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100510	WEST MUSIC COMPANY INC	460	56410011	AP00203748	10/20/2017	SI504709	COMBINED HAND/DESKBELLS	P1800133	84.10	MW
100510	WEST MUSIC COMPANY INC	460	56410011	AP00203748	10/20/2017	SI1500656	DRY ERASE BOARD/MARKERS	P1800133	188.05	MW
100510	WEST MUSIC COMPANY INC	460	56410011	AP00203748	10/20/2017	SI1503706	XYLO BASS/ALTO (4 EACH)	P1800133	7,856.16	MW
100510	WEST MUSIC COMPANY INC	460	56410011	AP00203748	10/20/2017	SI1501899	REMO DJ EMBE	P1800133	448.76	MW
100510	WEST MUSIC COMPANY INC	460	56410011	AP00203748	10/20/2017	SI502905	STUDIO 49 XYLO	P1800133	1,282.89	MW
100510	WEST MUSIC COMPANY INC	460	56410011	AP00203748	10/20/2017	SI1493061	MUSIC	P1800133	12,158.70	MW
100510	WEST MUSIC COMPANY INC	460	56410011	AP00203748	10/20/2017	SI1508128	MUSIC	P1800133	1,386.08	MW
<b>Vendor Total:</b>									<b>23,404.74</b>	
057435	WONDOOR CORPORATION	110	54111000	AP00203749	10/20/2017	223370	DUPLICATES SERVICE AGREEMENT FOR FIRE	P1800112	695.00	MW
<b>Vendor Total:</b>									<b>695.00</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP00203750	10/27/2017	39230300	TWO HANDLE KITCHEN FAUCET		68.25	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00203750	10/27/2017	39230500	SINGLE FLUSH SIDE MOUNT		165.20	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00203750	10/27/2017	39255100	DELTRIN CMP		21.36	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00203750	10/27/2017	39547600	SINGLE FLUSH/REPAIR KIT		209.30	MW
<b>Vendor Total:</b>									<b>464.11</b>	
003354	AQUATIC SOURCE LLC	110	55997001	AP00203751	10/27/2017	32893	POOL CHEMICALS DEL 10/4/17		1,031.70	MW
<b>Vendor Total:</b>									<b>1,031.70</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171615	UST SVC OCTOBER	P1800154	1,126.90	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.90	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.90	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.91	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.90	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.91	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.90	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.90	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.90	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.90	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.90	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00203752	10/27/2017	171660	SEPT STORMWATER MGMT SVC	P1800039	469.90	MW
<b>Vendor Total:</b>									<b>5,825.92</b>	
004199	AT&T	110	53410000	AP00203753	10/27/2017	24853846521017	248 538 4652 684 1		40.00	MW
004199	AT&T	110	53410000	AP00203753	10/27/2017	24853905171017	248 539-0517 173 6		348.00	MW
004199	AT&T	110	53410000	AP00203753	10/27/2017	24853922901017	248 539-2290 526 4		400.00	MW
004199	AT&T	110	53410000	AP00203753	10/27/2017	24853923661017	248 539-2366 359 9		141.00	MW
004199	AT&T	110	53410000	AP00203753	10/27/2017	24853924361017	248 539-2436 436 1		316.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24853925011017	248 539 2501 475 9		975.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24873770031017	248 737-7003 341 5		105.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24873833161017	248 738-3316 491 7		246.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24873833191017	248 738-3319 510 1		385.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24873833951017	248 738-3395 544 7		49.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24873834021017	248 738-3402 747 7		145.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24873834511017	248 738-3451 451 6		217.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24873835161017	248 738-3516 516 9		145.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24873835861017	248 738 3586 571 9		193.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24873836381017	248 738-3638 567 5		217.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	24873836601017	248 738-3660 660 9		240.00	MW
004199	AT&T	110	53410000	AP 00203753	10/27/2017	248R4102511017	248R41-0251 811 9		1,599.00	MW
<b>Vendor Total:</b>									<b>5,761.00</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00203754	10/27/2017	01820434385	REPLACEMENT STARTER		-45.00	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	1820432019	ACP BATTERY		-16.00	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	01820435330	MICRO V BELTS		40.79	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	274303357	3/4 CR FOOT WR		4.89	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	274303225	LIFT BATTERY		84.99	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00203754	10/27/2017	182434070	COMPRESSOR/HOSE		560.73	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	1820434368	REPLACEMENT STARTER		120.99	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00203754	10/27/2017	1820434159	GMC SIERRA STARTER		192.99	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	1820432475	BRAKLEEN CHLORIN		45.48	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	1820432021	SEMILOAD CALIPER RETURN		-75.00	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00203754	10/27/2017	274307891	SALT SPREADER TRUCK #13		52.23	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	274307702	SPARK PLUG		2.99	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	274307262	WASHER SOLVENT/PWR STR		20.34	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	274307595	PMP/PLASTIC DOME CAP		4.38	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00203754	10/27/2017	274303591	FUSES		4.11	MW
100054	AUTO WARES HOLDINGS INC	110	54111000	AP 00203754	10/27/2017	274307223	ROOF UNIT REPAIRS		88.07	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00203754	10/27/2017	274303804	TRUCK BATTERY		303.98	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00203754	10/27/2017	274304159	RELAY FOR PICK-UP #14		56.39	MW
<b>Vendor Total:</b>									<b>1,447.35</b>	
100504	BEACON ATHLETICS	450	56311071	AP 00203755	10/27/2017	0480575IN	(TWO) TRACK PROTECTORS PERP1800095		1,233.00	MW
<b>Vendor Total:</b>									<b>1,233.00</b>	

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001541	CAMFIL MICHIGAN	110	55997000	AP00203756	10/27/2017	30000415	REPLACEMENT FILTERS	P1800052	8,447.18	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203756	10/27/2017	00013677CR	CREDIT FOR WRONG FILTERS	P1800052	-8,232.94	MW
									<b>Vendor Total:</b>	<b>214.24</b>
009245	CDW GOVERNMENT INC	110	55110000	AP00203757	10/27/2017	KJX1367	REMC ITEM NUMBER 172228	P1800190	299.00	MW
									<b>Vendor Total:</b>	<b>299.00</b>
010390	CHESS WIZARDS	610	24310820	AP00203758	10/27/2017	3035	Summer Program		1,100.00	MW
									<b>Vendor Total:</b>	<b>1,100.00</b>
010940	CINTAS CORPORATION #031	110	52393000	AP00203759	10/27/2017	031176293	WEEKLY UNIFORM RENTAL &	P1800116	75.61	MW
									<b>Vendor Total:</b>	<b>75.61</b>
011555	COMCAST	110	53413000	AP00203760	10/27/2017	097CABLE1117	NOVEMBER OPERATIONS CABLE		64.87	MW
									<b>Vendor Total:</b>	<b>64.87</b>
012600	CONSUMERS ENERGY	110	55510000	AP00203761	10/27/2017	1000000443521017	Natural Gas SHEIKO		90.68	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203761	10/27/2017	1000000443781017	Natural Gas WBHS		1,318.97	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203761	10/27/2017	1000000443861017	Natural Gas OLMS		118.99	MW
									<b>Vendor Total:</b>	<b>1,528.64</b>
100010	CURRICULUM ASSOCIATES LLC	110	55110011	AP00203762	10/27/2017	90497721	RS13089.0 iReady Diagnostic an	P1800193	1,350.00	MW
									<b>Vendor Total:</b>	<b>1,350.00</b>
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00203763	10/27/2017	12569	INSTALL 2 TV RECEPTACLES		673.00	MW
									<b>Vendor Total:</b>	<b>673.00</b>
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00203764	10/27/2017	00082639	INTERPRET SVC 10/2-10/6/17	P1800188	2,011.10	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00203764	10/27/2017	00082749	INTERPRET SVC 10/9-10/13/17	P1800188	1,642.10	MW
									<b>Vendor Total:</b>	<b>3,653.20</b>
016315	DTE ENERGY	110	55520000	AP00203765	10/27/2017	9100162422811017	Electricity GRETCHKO		1,073.08	MW
016315	DTE ENERGY	110	55520000	AP00203765	10/27/2017	9100159279811010	Electricity TRANSP		442.59	MW
016315	DTE ENERGY	110	55520000	AP00203765	10/27/2017	910015415581017A	Electricity ABBOTT		896.41	MW
016315	DTE ENERGY	110	55520000	AP00203765	10/27/2017	9100153672201017	Electricity SCOTCH		904.17	MW
016315	DTE ENERGY	110	55520000	AP00203765	10/27/2017	9100153667431017	Electricity ACSC		671.20	MW
									<b>Vendor Total:</b>	<b>3,987.45</b>
017240	EDUCATIONAL PRODUCTS INC	610	24310830	AP00203766	10/27/2017	B001699177	school supply kits		82.41	MW
017240	EDUCATIONAL PRODUCTS INC	610	24310830	AP00203766	10/27/2017	B001699178	payment for supply kits		917.39	MW
									<b>Vendor Total:</b>	<b>999.80</b>
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP00203767	10/27/2017	M67653	RADIO SERVICE FOR	P1800077	330.00	MW
									<b>Vendor Total:</b>	<b>330.00</b>

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087835	EVOLA, JACQUELINE M	110	55110000	AP00203768	10/27/2017	REIMB102717	REIMB-ADVSY MTG SNKS/DECA		114.39	MW
<b>Vendor Total:</b>									<b>114.39</b>	
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23515	Art Therapy Roosevelt STEPS	P1800213	1,335.79	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23515	Art Therapy Scotch Level	P1800213	798.86	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23515	Art Therapy Gretchko Level	P1800213	838.14	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23515	Art Therapy WBHS CI	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23515	Art Therapy Sheiko CI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23515	Art Therapy Doherty AI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23515	Art Therapy Doherty CI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134002	AP00203769	10/27/2017	23515	Art Therapy Scotch ECSE	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23515	Art Therapy Sheiko AI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23515	Art Therapy WBTC	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23543	Art Therapy Roosevelt STEPS	P1800213	1,335.79	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23543	Art Therapy Scotch Level	P1800213	798.86	MW
052020	FAR CONSERVATORY OF	110	53134002	AP00203769	10/27/2017	23543	Art Therapy Scotch ECSE	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23543	Art Therapy Sheiko AI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23543	Art Therapy Sheiko CI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23543	Art Therapy Doherty AI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23543	Art Therapy Doherty CI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23543	Art Therapy Gretchko Level	P1800213	838.14	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23543	Art Therapy WBHS CI	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203769	10/27/2017	23543	Art Therapy WBTC	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23516	Music Therapy WBHS AI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23516	Music Therapy WBHS CI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23516	Music Therapy Gretchko Level	P1800215	463.34	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23516	Music Therapy Roosevelt STEPS	P1800215	920.68	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23516	Music Therapy Scotch Level	P1800215	306.89	MW
052020	FAR CONSERVATORY OF	110	53133002	AP00203769	10/27/2017	23516	Music Therapy Scotch ECSE	P1800215	1,203.50	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23516	Music Therapy Sheiko AI	P1800215	776.26	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23516	Music Therapy Sheiko CI	P1800215	758.21	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23516	Music Therapy Doherty AI	P1800215	1,534.47	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23516	Music Therapy Doherty CI	P1800215	1,564.55	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23544	Music Therapy Roosevelt STEPS	P1800215	920.68	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23544	Music Therapy Scotch Level	P1800215	306.89	MW

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052020	FAR CONSERVATORY OF	110	53133002	AP00203769	10/27/2017	23544	Music Therapy Scotch ECSE	P1800215	1,203.50	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23544	Music Therapy Sheiko AI	P1800215	776.26	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23544	Music Therapy Sheiko CI	P1800215	758.21	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23544	Music Therapy Doherty AI	P1800215	1,534.47	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23544	Music Therapy Doherty CI	P1800215	1,564.55	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23544	Music Therapy Gretchko Level	P1800215	463.34	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23544	Music Therapy WBHS AI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	AP00203769	10/27/2017	23544	Music Therapy WBHS CI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23517	Gym Therapy Roosevelt STEPS	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23517	Gym Therapy Scotch Level	P1800214	272.43	MW
052020	FAR CONSERVATORY OF	110	53135002	AP00203769	10/27/2017	23517	Gym Therapy Scotch ECSE	P1800214	1,634.55	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23517	Gym Therapy Sheiko AI	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23517	Gym Therapy Sheiko CI	P1800214	141.66	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23517	Gym Therapy Doherty AI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23517	Gym Therapy Doherty CI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23517	Gym Therapy Gretchko Level	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23517	Gym Therapy OLMS AI	P1800214	316.01	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23517	Gym Therapy OLMS CI	P1800214	294.22	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23545	Gym Therapy Roosevelt STEPS	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23545	Gym Therapy Scotch Level	P1800214	272.43	MW
052020	FAR CONSERVATORY OF	110	53135002	AP00203769	10/27/2017	23545	Gym Therapy Scotch ECSE	P1800214	1,634.55	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23545	Gym Therapy Sheiko AI	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23545	Gym Therapy Sheiko CI	P1800214	141.66	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23545	Gym Therapy Doherty AI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23545	Gym Therapy Doherty CI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23545	Gym Therapy Gretchko Level	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23545	Gym Therapy OLMS AI	P1800214	316.01	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00203769	10/27/2017	23545	Gym Therapy OLMS CI	P1800214	294.22	MW
<b>Vendor Total:</b>									<b>41,475.98</b>	
100371	FINK, STEVEN	610	24310702	AP00203770	10/27/2017	REIMB040717	CVS- GIFT CDS- ITUNES		60.00	MW
100371	FINK, STEVEN	610	24310702	AP00203770	10/27/2017	REIMB040717	CVS-GIFT CDS - BW		25.00	MW
100371	FINK, STEVEN	610	24310702	AP00203770	10/27/2017	REIMB040717	CVE-GIFT CDS-NIKE		25.00	MW
100371	FINK, STEVEN	610	24310702	AP00203770	10/27/2017	REIMB040717	CVS-GIFT CDS-CHSCK		25.00	MW
<b>Vendor Total:</b>									<b>135.00</b>	



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00203771	10/27/2017	14011	REPAIRS DELIVERED 10/19/17	P1800142	75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
027335	JOHNNY MAC S SPORTING GOODS	610	24310700	AP 00203772	10/27/2017	1154204	HOMECOMING TEES		1,767.15	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP 00203772	10/27/2017	1154204	HOMECOMING TEES		2,024.55	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310710	AP 00203772	10/27/2017	1158544	POWDER PUFF T SHIRTS		1,281.50	MW
<b>Vendor Total:</b>									<b>5,073.20</b>	
089970	KARMO, SUZAN N	110	55110000	AP 00203773	10/27/2017	REIMB102017	CLASSROOM SUPPLIES - MATH		36.56	MW
<b>Vendor Total:</b>									<b>36.56</b>	
028525	KROGER COMPANY MI DIVISION	230	55990005	AP 00203774	10/27/2017	COMED0917	GSRP and/or EC/SACC food suppl	P1800145	275.03	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00203774	10/27/2017	WBHS0917	BLANKET PO TO COVER FOOD	P1800121	263.45	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00203774	10/27/2017	SPSVCS0917	GROCERY/FOOD ITEMS USED FOR	P1800181	110.30	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00203774	10/27/2017	SPSVCS0917	GROCERY/FOOD ITEMS USED FOR	P1800181	53.84	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00203774	10/27/2017	SPSVCS0917	GROCERY/FOOD ITEMS USED FOR	P1800181	8.30	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00203774	10/27/2017	SPSVCS0917	GROCERY/FOOD ITEMS USED FOR	P1800181	26.10	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00203774	10/27/2017	SPSVCS0917	GROCERY/FOOD ITEMS USED FOR	P1800181	23.34	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00203774	10/27/2017	SPSVCS0917	GROCERY/FOOD ITEMS USED FOR	P1800181	16.01	MW
<b>Vendor Total:</b>									<b>776.37</b>	
028781	LAKER FAN CLUB	610	24310702	AP 00203775	10/27/2017	HCGAMEADMIT09	HOMECOMING ADMITS/SPIRIT		2,045.00	MW
<b>Vendor Total:</b>									<b>2,045.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203776	10/27/2017	MAIN0917	Physical Therapy-Rehab Doherty	P1800182	105.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203776	10/27/2017	MAIN0917	Physical Therapy-Rehab Gretchk	P1800182	360.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203776	10/27/2017	MAIN0917	Physical Therapy-Rehab OLMS CI	P1800182	270.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203776	10/27/2017	MAIN0917	Physical Therapy-Rehab WBTC	P1800182	30.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203776	10/27/2017	MAIN0917	Physical Therapy-Rehab Rooseve	P1800182	165.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203776	10/27/2017	MAIN0917	Physical Therapy-Rehab Scotch	P1800182	480.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00203776	10/27/2017	MAIN0917	Physical Therapy-Rehab Scotch	P1800182	2,040.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00203776	10/27/2017	MAIN0917	Physical Therapy-Rehab Scotch	P1800182	855.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203776	10/27/2017	MAIN0917	Physical Therapy-Rehab Sheiko	P1800182	165.00	MW
<b>Vendor Total:</b>									<b>4,470.00</b>	
100522	MCGUKIN (ENGLE), CHRISTY	110	55210000	AP 00203777	10/27/2017	REFTXTBOOK101	REFUND FOR RETURNED		246.00	MW
<b>Vendor Total:</b>									<b>246.00</b>	
100251	TALHELM, MELISSA	610	24310772	AP 00203778	10/27/2017	REIMB102717	REIM-1/2HOTEL-MCQUILLAN-VON		252.72	MW
<b>Vendor Total:</b>									<b>252.72</b>	
033600	MICHIGAN INTERSCHOLASTIC	110	55990000	AP 00203779	10/27/2017	1718149	VARSITY PLICY BASE FEE,MEALS		40.00	MW

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**West Bloomfield Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
033600	MICHIGAN INTERSCHOLASTIC	110	55990000	AP 00203779	10/27/2017	1718158	DEBATE TEAM FEE, DROP FEE		60.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00203780	10/27/2017	126489	SERVICE CALL 10/10/17		716.00	MW
<b>Vendor Total:</b>									<b>716.00</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203781	10/27/2017	648092900	PAPER PRODUCTS FOR THE	P1800048	436.00	MW
<b>Vendor Total:</b>									<b>436.00</b>	
039480	OFFICE DEPOT	460	56410071	AP 00203782	10/27/2017	970415704	VOLT 5720 SERIES TASK MESH	P1800189	160.52	MW
039480	OFFICE DEPOT	460	56410071	AP 00203782	10/27/2017	970415704	5700 SERIES HEIGHT ADJUSTABLE	P1800189	32.76	MW
<b>Vendor Total:</b>									<b>193.28</b>	
100001	PLUTA, ROBERT	110	53190000	AP 00203783	10/27/2017	REIMB102017	DEBATE 9/29-30 & 10/5-6		80.00	MW
100001	PLUTA, ROBERT	110	53190000	AP 00203783	10/27/2017	REIMB102017	DEBATE JUDGE FOR 10/5 &6		60.00	MW
<b>Vendor Total:</b>									<b>140.00</b>	
093687	RIDDLE, STEPHANIE	110	55110000	AP 00203784	10/27/2017	REIMB102717	10/7/17 MEIJER CLASSROOM SUPPL		107.92	MW
093687	RIDDLE, STEPHANIE	110	55110000	AP 00203784	10/27/2017	REIMB102717	10/8/17 DOLLAR TREE		21.20	MW
<b>Vendor Total:</b>									<b>129.12</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	30755929	COMMERCIAL PEST APP - BEES		120.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	30756084	APPL WASP/BEES COUNSELING		120.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	121729C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	121729C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	121729C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	121729C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	121729C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	121729C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	121729C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	121729C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	121729C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203785	10/27/2017	121729C	Pest Control ACSC		54.00	MW
<b>Vendor Total:</b>									<b>669.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00203786	10/27/2017	NOV2017	WBTC NOVEMBER RENT	P1800010	6,829.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00203786	10/27/2017	NOV2017	ADULT ED NOVEMBER RENT	P1800010	3,158.33	MW
<b>Vendor Total:</b>									<b>9,987.83</b>	
100334	ROYAL ROOFING CO INC	450	54110171	AP 00203787	10/27/2017	96519	WBHS REPAIRS RM 466 10/5/17		336.00	MW
<b>Vendor Total:</b>									<b>336.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
046522	SBSI SOFTWARE INC	230	57410003	AP00203788	10/27/2017	12932	ECLASS TRAK REG FEE AUG 2017	P1800054	250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
094262	SCHMIDT, SHERYL	610	24310830	AP00203789	10/27/2017	REIMB110317	reimburse for yoga mats for PE		84.20	MW
<b>Vendor Total:</b>									<b>84.20</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203790	10/27/2017	208119447826	CONSTRUCTION PAPER	P1800158	151.07	MW
<b>Vendor Total:</b>									<b>151.07</b>	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP00203791	10/27/2017	234466	SCOTCH GLASS REPLACEMENT		510.00	MW
<b>Vendor Total:</b>									<b>510.00</b>	
100511	STEINWAY PIANO GALLERY OF	460	56410016	AP00203792	10/27/2017	76659	ROLAND MODEL HP605 DIGITALP	1800136	3,402.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410016	AP00203792	10/27/2017	76659	JANSEN J4004 FULLY ADJUSTABLE	1800136	379.35	MW
100511	STEINWAY PIANO GALLERY OF	460	56410016	AP00203792	10/27/2017	76659	DIGITAL JANSEN PIANO COVER IN	1800136	159.50	MW
100511	STEINWAY PIANO GALLERY OF	460	56410016	AP00203792	10/27/2017	76659	ALL ITEMS FOR GRETCHKO PERP	1800136	0.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410060	AP00203792	10/27/2017	76654	ROLAND MODEL HP605 DIGITALP	1800141	6,804.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410060	AP00203792	10/27/2017	76654	JANSEN J4004 FULLY ADJUSTABLE	1800141	758.70	MW
100511	STEINWAY PIANO GALLERY OF	460	56410060	AP00203792	10/27/2017	76654	DIGITAL JANSEN PIANO COVER IN	1800141	319.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410060	AP00203792	10/27/2017	76654	ROLAND MODEL GP607 DIGITALP	1800141	6,682.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410060	AP00203792	10/27/2017	76654	DIGITAL JANSEN PIANO COVER IN	1800141	179.50	MW
100511	STEINWAY PIANO GALLERY OF	460	56410060	AP00203792	10/27/2017	76654	GRAND DIGITAL DOLLY	P1800141	498.65	MW
100511	STEINWAY PIANO GALLERY OF	460	56410060	AP00203792	10/27/2017	76654	ALL ITEMS FOR ORCHARD LAKEP	1800141	0.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410012	AP00203792	10/27/2017	76656	ALL ITEMS FOR SCOTCH PER THE	1800135	0.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410013	AP00203792	10/27/2017	76657	ROLAND MODEL HP605 DIGITALP	1800139	3,402.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410013	AP00203792	10/27/2017	76657	JANSEN J4004 FULLY ADJUSTABLE	1800139	379.35	MW
100511	STEINWAY PIANO GALLERY OF	460	56410013	AP00203792	10/27/2017	76657	DIGITAL JANSEN PIANO COVER IN	1800139	159.50	MW
100511	STEINWAY PIANO GALLERY OF	460	56410013	AP00203792	10/27/2017	76657	ALL ITEMS FOR SHEIKO PER THP	1800139	0.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410011	AP00203792	10/27/2017	76658	ROLAND MODEL HP605 DIGITALP	1800137	3,402.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410011	AP00203792	10/27/2017	76658	JANSEN J4004 FULLY ADJUSTABLE	1800137	379.35	MW
100511	STEINWAY PIANO GALLERY OF	460	56410011	AP00203792	10/27/2017	76658	DIGITAL JANSEN PIANO COVER IN	1800137	159.50	MW
100511	STEINWAY PIANO GALLERY OF	460	56410011	AP00203792	10/27/2017	76658	ALL ITEMS FOR ROOSEVELT PERP	1800137	0.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410071	AP00203792	10/27/2017	76660	ROLAND MODEL HP605 DIGITALP	1800138	6,804.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410071	AP00203792	10/27/2017	76660	JANSEN J4004 FULLY ADJUSTABLE	1800138	758.70	MW
100511	STEINWAY PIANO GALLERY OF	460	56410071	AP00203792	10/27/2017	76660	DIGITAL JANSEN PIANO COVER IN	1800138	319.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410071	AP00203792	10/27/2017	76660	ALL ITEMS FOR WBHS BAND &	P1800138	0.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410050	AP00203792	10/27/2017	76661	ROLAND MODEL HP605 DIGITALP	1800134	6,804.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410050	AP00203792	10/27/2017	76661	JANSEN J4004 FULLY ADJUSTABLE	1800134	758.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100511	STEINWAY PIANO GALLERY OF	460	56410050	AP00203792	10/27/2017	76661	DIGITAL JANSEN PIANO COVER	1800134	319.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410050	AP00203792	10/27/2017	76661	ALL ITEMS FOR ABBOTT THEATRE	1800134	0.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410091	AP00203792	10/27/2017	76662	ROLAND MODEL HP605 DIGITALP	1800210	3,402.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410091	AP00203792	10/27/2017	76662	JANSEN J4004 FULLY ADJUSTABLE	1800210	379.35	MW
100511	STEINWAY PIANO GALLERY OF	460	56410091	AP00203792	10/27/2017	76662	DIGITAL JANSEN PIANO COVER	1800210	159.50	MW
100511	STEINWAY PIANO GALLERY OF	460	56410091	AP00203792	10/27/2017	76662	ALL ITEMS FOR OEC PER THE	1800210	0.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410091	AP00203792	10/27/2017	76662	*****DELIVERY DIRECTIONS*****	1800210	0.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410015	AP00203792	10/27/2017	76655	DIGITAL JANSEN PIANO COVER	1800131	159.50	MW
100511	STEINWAY PIANO GALLERY OF	460	56410015	AP00203792	10/27/2017	76655	ROLAND MODEL HP605 DIGITALP	1800131	3,402.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410015	AP00203792	10/27/2017	76655	ALL ITEMS FOR DOHERTY PER	1800131	0.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410012	AP00203792	10/27/2017	76656	ROLAND MODEL HP605 DIGITALP	1800135	3,402.00	MW
100511	STEINWAY PIANO GALLERY OF	460	56410012	AP00203792	10/27/2017	76656	JANSEN J4004 FULLY ADJUSTABLE	1800135	379.35	MW
100511	STEINWAY PIANO GALLERY OF	460	56410012	AP00203792	10/27/2017	76656	DIGITAL JANSEN PIANO COVER	1800135	159.50	MW
100511	STEINWAY PIANO GALLERY OF	460	56410015	AP00203792	10/27/2017	76655	JANSEN J4004 FULLY ADJUSTABLE	1800131	379.35	MW
<b>Vendor Total:</b>									<b>54,650.35</b>	
051200	T & M ASPHALT PAVING INC	450	56311071	AP00203793	10/27/2017	2	FINAL PAY WITH CHANGE ORDER	1800009	59,555.10	MW
<b>Vendor Total:</b>									<b>59,555.10</b>	
100540	THE DETROIT BUS COMPANY	610	24310891	AP00203794	10/27/2017	SVC092917ERWIN4	busses for Erwin's Comm. Tim		1,300.00	MW
<b>Vendor Total:</b>									<b>1,300.00</b>	
052214	TIME FOR KIDS	110	55110000	AP00203795	10/27/2017	SHEIKOTFKFY18	NEW GRADE 5		122.98	MW
052214	TIME FOR KIDS	110	55110000	AP00203795	10/27/2017	SHEIKOTFKFY18	STRUTTON		122.98	MW
052214	TIME FOR KIDS	110	55110000	AP00203795	10/27/2017	SHEIKOTFKFY18	MAURER		122.98	MW
052214	TIME FOR KIDS	110	55110000	AP00203795	10/27/2017	SHEIKOTFKFY18	MCDOWELL		122.98	MW
052214	TIME FOR KIDS	110	55110000	AP00203795	10/27/2017	SHEIKOTFKFY18	COWELL-HOUCK/MCDOWELL/MA		122.98	MW
<b>Vendor Total:</b>									<b>614.90</b>	
053591	UNEMPLOYMENT INSURANCE	110	52850000	AP00203796	10/27/2017	L0040385709	UIA Acct # 0809403 2016		3,193.71	MW
<b>Vendor Total:</b>									<b>3,193.71</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00203797	10/27/2017	1903824	SECURITY SVC 10/6/17-10/12/17	P1800151	1,819.19	MW
<b>Vendor Total:</b>									<b>1,819.19</b>	
055850	WATERFORD SCHOOL DISTRICT	110	53330000	AP00203798	10/27/2017	TH092920171	September 20-29 transportation		252.00	MW
<b>Vendor Total:</b>									<b>252.00</b>	
055930	WAYNE RESA	250	57410000	AP00203799	10/27/2017	090479	COOPERATIVE MEMBRSHIP FY18		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
056575	WBSD TRANSITION CENTER	110	55110000	AP00203800	10/27/2017	WBTCPETTY1017	REIMBURSEMENT REQUEST		106.86	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>106.86</b>
092233	YANKE, JEANNE	110	53210000	AP 00203801	10/27/2017	MLG101217	MILEAGE REIMBURSEMENT		186.72	MW
									<b>Vendor Total:</b>	<b>186.72</b>
096850	ZALLA, JULIE LYNNE	110	55110000	AP 00203802	10/27/2017	REIMB102017	2017-DECA WRITTEN EVNT		216.00	MW
									<b>Vendor Total:</b>	<b>216.00</b>
001280	ADVANCE PLUMBING AND	110	55997000	AP 00203803	11/03/2017	392769	REG W/GREEN SPRING		116.34	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00203803	11/03/2017	393824	REPLACEMENT DIACORE		156.00	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00203803	11/03/2017	396089	REGULATOR KIT		42.06	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00203803	11/03/2017	392548	BRADLEY FL-2L BOWL ONLY 4" P1800203		2,512.50	MW
									<b>Vendor Total:</b>	<b>2,826.90</b>
001570	ALADDIN PRINTING	610	24310700	AP 00203804	11/03/2017	HALLPASS1017	500 PADS WBHS HALL		604.00	MW
									<b>Vendor Total:</b>	<b>604.00</b>
100557	ANGOTT, KELLY	230	55990005	AP 00203805	11/03/2017	REIMB110617	Reimbursement - Fingerprinting		35.00	MW
									<b>Vendor Total:</b>	<b>35.00</b>
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1010659	MAIL ROOM COPIER		96.92	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1010659	HR COPIER CONTRACT/OVERAGE		116.64	MW
003331	APPLIED IMAGING	230	54121000	AP 00203806	11/03/2017	1010659	COM ED YR RND MAINT/OVERAGE		17.67	MW
003331	APPLIED IMAGING	230	54121000	AP 00203806	11/03/2017	1010659	COM ED EC COPIER		17.66	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		713.01	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		607.74	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		860.17	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		488.68	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		305.04	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		847.66	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		672.64	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		1,819.15	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		321.45	MW
003331	APPLIED IMAGING	230	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		59.64	MW
003331	APPLIED IMAGING	230	54121000	AP 00203806	11/03/2017	1011697	COPIER MAINT/CONTRACT TO 10/9		59.65	MW
003331	APPLIED IMAGING	110	54120000	AP 00203806	11/03/2017	1015696	STEPS COPIER MAINT/OVERAGE		26.10	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1015696	WBTC COPIER MAINT/OVERAGE		409.96	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1015696	OEC COPIER MAINT/OVERAGE		41.83	MW
003331	APPLIED IMAGING	110	54121000	AP 00203806	11/03/2017	1015696	ADULT ED COPIER		96.96	MW
									<b>Vendor Total:</b>	<b>7,578.57</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP 00203814	11/03/2017	29093000	PALLET OF WHITE COPY PAPER	P1800227	907.60	MW
<b>Vendor Total:</b>									<b>907.60</b>	
086831	CHASE, ALYCIA W	610	24310752	AP 00203815	11/03/2017	REIMB102717	HC BANNER		11.10	MW
086831	CHASE, ALYCIA W	610	24310752	AP 00203815	11/03/2017	REIMB102717	YOUTH LAW CONF.		110.00	MW
086831	CHASE, ALYCIA W	610	24310752	AP 00203815	11/03/2017	REIMB102717	HC BANNER-FOAMCORE		13.08	MW
086831	CHASE, ALYCIA W	610	24310711	AP 00203815	11/03/2017	REIMB102717A	SENIOR ONSITE CELBRA SNACKS		40.89	MW
<b>Vendor Total:</b>									<b>175.07</b>	
010390	CHESS WIZARDS	610	24310820	AP 00203816	11/03/2017	3054	Summer Program		880.00	MW
<b>Vendor Total:</b>									<b>880.00</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00203817	11/03/2017	031179092	WEEKLY UNIFORM RENTAL &	P1800116	75.61	MW
<b>Vendor Total:</b>									<b>75.61</b>	
094697	BISHOP, LORIG G	110	53220000	AP 00203818	11/03/2017	TEP2018	TEP - MIWLA Conference		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
011450	COLLEGE BOARD	610	24310890	AP 00203819	11/03/2017	OECFY18TESTING	Testing Booklets for PSAT/NMSQ		332.00	MW
<b>Vendor Total:</b>									<b>332.00</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00203820	11/03/2017	1000000442951117	Natural Gas ACSC		125.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203820	11/03/2017	1000000443111117	Natural Gas GRETCHKO		235.19	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203820	11/03/2017	1000000443291117	Natural Gas TRANSP		82.29	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203820	11/03/2017	1000000443371117	Natural Gas ABBOTT		131.00	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203820	11/03/2017	1000000443451117	Natural Gas ROOSEVELT		125.00	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203820	11/03/2017	1000000443941117	Natural Gas DOHERTY		131.90	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00203820	11/03/2017	1000000442871117	Natural Gas SCOTCH		68.48	MW
<b>Vendor Total:</b>									<b>899.19</b>	
087150	CREWES, HEATHER A	110	53220000	AP 00203821	11/03/2017	TEP2018	TEP - MIWLA Conference		193.22	MW
<b>Vendor Total:</b>									<b>193.22</b>	
087353	DAVIS, ALISON	110	55110000	AP 00203822	11/03/2017	REIMB110317	PHOTO DEVEL& PAPER		118.35	MW
<b>Vendor Total:</b>									<b>118.35</b>	
100556	DELAFUENTE, AMYRE	230	55990005	AP 00203823	11/03/2017	REIMB110617	Employee Reimbursement		35.00	MW
<b>Vendor Total:</b>									<b>35.00</b>	
016315	DTE ENERGY	110	55520000	AP 00203824	11/03/2017	9100058461751117	Electricity OLMS		1,459.43	MW
016315	DTE ENERGY	110	55520000	AP 00203824	11/03/2017	9100153668421117	ELECTRIC BLDG SIGN		73.16	MW
016315	DTE ENERGY	110	55520000	AP 00203824	11/03/2017	9100153669581117	Electricity SHEIKO		1,054.15	MW
016315	DTE ENERGY	110	55520000	AP 00203824	11/03/2017	9100153670711117	Electricity ROOSEVELT		1,177.91	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP 00203824	11/03/2017	9100153673521117	Electricity Pole Barn		216.90	MW
016315	DTE ENERGY	110	55520000	AP 00203824	11/03/2017	9700077657951117	Electricity DOHERTY		906.11	MW
<b>Vendor Total:</b>									<b>4,887.66</b>	
016419	DZI MAINTENANCE INC	110	54110000	AP 00203825	11/03/2017	35164	SPRUCE TREES PLANTED		1,575.00	MW
<b>Vendor Total:</b>									<b>1,575.00</b>	
016428	EBC INC	110	24510018	AP 00203826	11/03/2017	2205/1701220	PAYROLL		1,930.09	MW
016428	EBC INC	110	24510018	AP 00203826	11/03/2017	2210/1701220	PAYROLL		7,175.52	MW
<b>Vendor Total:</b>									<b>9,105.61</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	52190000	AP 00203827	11/03/2017	16745	2018 PLAN YEAR FSA RENEWAL		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
100048	FRENCH ASSOCIATES INC	450	56221015	AP 00203828	11/03/2017	13577	DOHERTY ENGINEERING		8,573.25	MW
100048	FRENCH ASSOCIATES INC	460	56220015	AP 00203828	11/03/2017	13577	DESIGN DOHERTY		4,976.00	MW
100048	FRENCH ASSOCIATES INC	450	56221071	AP 00203828	11/03/2017	13578	ENGINEERING WBHS		11,144.33	MW
100048	FRENCH ASSOCIATES INC	460	56220071	AP 00203828	11/03/2017	13578	DESIGN WBHS		5,139.68	MW
<b>Vendor Total:</b>									<b>29,833.26</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203829	11/03/2017	0001684308	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203829	11/03/2017	0001684309	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203829	11/03/2017	0001684310	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203829	11/03/2017	0001684311	Waste Removal TRANSP0		0.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203829	11/03/2017	0001684312	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203829	11/03/2017	0001684313	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203829	11/03/2017	0001684314	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203829	11/03/2017	0001684315	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203829	11/03/2017	0001684316	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00203829	11/03/2017	0001684317	Waste Removal GRETCHKO		154.70	MW
<b>Vendor Total:</b>									<b>3,809.61</b>	
022310	GROVES HIGH SCHOOL	110	55990000	AP 00203830	11/03/2017	178604	DEBATE TOURNAMENT		375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00203831	11/03/2017	NOV2017	OPT LIFE		562.14	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00203831	11/03/2017	NOV2017	LIFE INS		1,363.23	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP 00203831	11/03/2017	NOV2017	LTD/STD		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203831	11/03/2017	NOV2017	RETIREE LIFE		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203831	11/03/2017	NOV2017	RETIREE LIFE		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00203831	11/03/2017	NOV2017	RETIREE LIFE		5.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00203831	11/03/2017	NOV2017	RETIREE LIFE		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00203831	11/03/2017	NOV2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00203831	11/03/2017	NOV2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00203831	11/03/2017	NOV2017	RETIREE LIFE		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00203831	11/03/2017	NOV2017	RETIREE LIFE		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00203831	11/03/2017	NOV2017	RETIREE LIFE		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00203831	11/03/2017	NOV2017	RETIREE LIFE		5.00	MW
<b>Vendor Total:</b>									<b>2,178.10</b>	
100248	HALL, HANNAH	110	53220000	AP00203832	11/03/2017	TEP2019	TEP - MIWLA Conference		200.00	MW
100248	HALL, HANNAH	110	55110000	AP00203832	11/03/2017	REIMB110317	REIMB.-CLASSROOM SUPP. &		89.25	MW
<b>Vendor Total:</b>									<b>289.25</b>	
023810	HENRY FORD MUSEUM	610	24310891	AP00203833	11/03/2017	OECFTRIP120817	Henry Ford Field Trip 12/8/17		2,468.00	MW
<b>Vendor Total:</b>									<b>2,468.00</b>	
024494	HOME DEPOT	110	55997000	AP00203834	11/03/2017	WBHSHDEPOT091	BUILDING SUPPLIES		33.98	MW
024494	HOME DEPOT	610	24310715	AP00203834	11/03/2017	WBHSHDEPOT091	BLANKET PO FOR FY18 FOR	P1800241	14.34	MW
024494	HOME DEPOT	110	55997000	AP00203834	11/03/2017	SEPT2017	BUILDING SUPPLIES		207.75	MW
024494	HOME DEPOT	110	55997000	AP00203834	11/03/2017	SEPT2017	BUILDING SUPPLIES		126.44	MW
024494	HOME DEPOT	110	55997000	AP00203834	11/03/2017	SEPT2017	BUILDING SUPPLIES		149.29	MW
024494	HOME DEPOT	110	55998000	AP00203834	11/03/2017	SEPT2017	GROUNDS SUPPLIES		76.86	MW
024494	HOME DEPOT	110	55998000	AP00203834	11/03/2017	SEPT2017	GROUNDS SUPPLIES		187.11	MW
024494	HOME DEPOT	110	55997000	AP00203834	11/03/2017	SEPT2017	BUILDING SUPPLIES		32.41	MW
024494	HOME DEPOT	110	55997000	AP00203834	11/03/2017	SEPT2017	BUILDING SUPPLIES		603.23	MW
024494	HOME DEPOT	110	55998000	AP00203834	11/03/2017	SEPT2017	GROUNDS SUPPLIES		24.94	MW
024494	HOME DEPOT	110	55997000	AP00203834	11/03/2017	SEPT2017	BUILDING SUPPLIES		94.89	MW
<b>Vendor Total:</b>									<b>1,551.24</b>	
089405	HOULE, MARGARET	110	53210000	AP00203835	11/03/2017	MLG102517	Mileage Reimbursement		52.38	MW
089405	HOULE, MARGARET	230	55990005	AP00203835	11/03/2017	MLG102517	Reimburse wipes Early Child		39.98	MW
<b>Vendor Total:</b>									<b>92.36</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00203836	11/03/2017	842382	SNACK DELIVERY 10/16/17	P1800169	622.86	MW
<b>Vendor Total:</b>									<b>622.86</b>	
100546	JUMP N BOUNCE PARTY	230	53310000	AP00203837	11/03/2017	SVCIFY18FTRIPS	In-House SACC Field Trips		750.00	MW
<b>Vendor Total:</b>									<b>750.00</b>	
028479	KONE INC	110	54111000	AP00203838	11/03/2017	921133396	FULL LOAD TEST WBHS		1,375.00	MW
<b>Vendor Total:</b>									<b>1,375.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100544	KRAVETZ, CAROL A	230	53110000	AP00203839	11/03/2017	SVCIFY18GRASP	GRASP Summer 2017		1,020.00	MW
<b>Vendor Total:</b>									<b>1,020.00</b>	
028527	KSS ENTERPRISES	110	55997000	AP00203840	11/03/2017	1061714	FINISH PAD MOP		24.20	MW
028527	KSS ENTERPRISES	110	55997000	AP00203840	11/03/2017	1062055	ARSENAL SANITIZER		72.75	MW
<b>Vendor Total:</b>									<b>96.95</b>	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00203841	11/03/2017	142910	BLANKET PO FOR WBHS	P1800080	154.80	MW
<b>Vendor Total:</b>									<b>154.80</b>	
100554	LUNDGREN, CYNTHIA	230	55990005	AP00203842	11/03/2017	REIMB110617	Misc. Supplies for EC/SACC		82.94	MW
<b>Vendor Total:</b>									<b>82.94</b>	
091108	LUTHE, JOSEPH	110	54910004	AP00203843	11/03/2017	21	COSTCO SHOPPING 10/30/17		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
028591	LVNV FUNDING LLC	110	24510016	AP00203844	11/03/2017	2840/1701220	PAYROLL		196.39	MW
<b>Vendor Total:</b>									<b>196.39</b>	
091318	MARSHALL, MOLLY E	610	24310748	AP00203845	11/03/2017	REIMB102717	REIMB-CONCRETE,PLANTS,SOIL		51.68	MW
091318	MARSHALL, MOLLY E	110	55110000	AP00203845	11/03/2017	REIMB110317	10PKS-72 CT COLORED PENCILS		240.00	MW
<b>Vendor Total:</b>									<b>291.68</b>	
091562	TIANEN, JENNIFER M	610	24310772	AP00203846	11/03/2017	REIMB102717	REIMB-VONNEGUT,HEMM,WLDN,		1,169.37	MW
091562	TIANEN, JENNIFER M	610	24310772	AP00203846	11/03/2017	REIMB110317	REIMB-COSTMES &		124.92	MW
<b>Vendor Total:</b>									<b>1,294.29</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00203847	11/03/2017	2800/1701220	PAYROLL		1,918.71	MW
<b>Vendor Total:</b>									<b>1,918.71</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203848	11/03/2017	647903000	PAPER PRODUCTS FOR THE	P1800043	244.50	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203848	11/03/2017	648108101	PAPER PRODUCTS FOR THE	P1800043	52.90	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203848	11/03/2017	648345400	PAPER PRODUCTS FOR THE	P1800048	19.73	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203848	11/03/2017	648108001	PAPER PRODUCTS FOR THE	P1800040	73.30	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00203848	11/03/2017	648105501	PAPER PRODUCTS FOR THE	P1800044	73.30	MW
<b>Vendor Total:</b>									<b>463.73</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00203849	11/03/2017	MLR0001728	METERED MAIL 8/16-9/15/17		1,974.80	MW
<b>Vendor Total:</b>									<b>1,974.80</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP00203850	11/03/2017	00000009861	QTR2 FY18 TECNOLOGY SUPPORT		164,750.50	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140001	AP00203850	11/03/2017	00000009893	APPLICANT TRACKING SYSTEM		2,059.52	MW
<b>Vendor Total:</b>									<b>166,810.02</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP00203851	11/03/2017	00000009906	GRAD ALLIANCE OCTOBER (1)		550.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>550.00</b>	
100535	PAPER EXPRESS INC	110	55910000	AP 00203852	11/03/2017	80721	COPIER PAPER FOR THE 2017/18	P1800232	950.00	MW	
									<b>Vendor Total:</b>	<b>950.00</b>	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP 00203853	11/03/2017	1482960	REP SVCS THRU SEPT 2017	P1800122	33,667.00	MW	
042124	PLANTE & MORAN CRESA LLC	450	56311071	AP 00203853	11/03/2017	1484336	FINAL INVOICE	P1800029	1,600.00	MW	
042124	PLANTE & MORAN CRESA LLC	450	56221071	AP 00203853	11/03/2017	1484338	FINAL INVOICE	P1800027	1,000.00	MW	
									<b>Vendor Total:</b>	<b>36,267.00</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP 00203854	11/03/2017	105006	AT&T SIGNAL CHARGES SEPT		7.15	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00203854	11/03/2017	105006	AT&T SIGNAL CHARGES SEPT		24.71	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00203854	11/03/2017	105006	AT&T SIGNAL CHARGES SEPT		15.77	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00203854	11/03/2017	104892	TRAFFIC SIGNALS SEPT 2017		98.22	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00203854	11/03/2017	104892	TRAFFIC SIGNALS SEPT 2017		31.65	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00203854	11/03/2017	104892	TRAFFIC SIGNALS SEPT 2017		118.28	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00203854	11/03/2017	104892	TRAFFIC SIGNALS SEPT 2017		11.26	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00203854	11/03/2017	104892	TRAFFIC SIGNALS SEPT 2017		65.25	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00203854	11/03/2017	104892	TRAFFIC SIGNALS SEPT 2017		12.19	MW	
									<b>Vendor Total:</b>	<b>384.48</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203855	11/03/2017	30756109	PESTICIDE APPL SHEIKO BEES		120.00	MW	
									<b>Vendor Total:</b>	<b>120.00</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00203856	11/03/2017	2850/1701220	PAYROLL		823.12	MW	
									<b>Vendor Total:</b>	<b>823.12</b>	
046064	RYDER TRANSPORTATION	110	53190000	AP 00203857	11/03/2017	L01267	10/20/17 RENTAL	P1800082	177.80	MW	
									<b>Vendor Total:</b>	<b>177.80</b>	
094119	SALLEN, LISA	110	55990000	AP 00203858	11/03/2017	REIMB110317	REIMB FOR PLAY MAKEUP		101.15	MW	
									<b>Vendor Total:</b>	<b>101.15</b>	
046555	SCHOLASTIC INCORPORATED	110	55110000	AP 00203859	11/03/2017	M6171669	Scholastic News 3 and 4		1,331.00	MW	
									<b>Vendor Total:</b>	<b>1,331.00</b>	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00203860	11/03/2017	234600	REPLACE EXTERIOR WBHS GLASS		353.84	MW	
									<b>Vendor Total:</b>	<b>353.84</b>	
100555	SPENCER, PATRICIA	230	55990005	AP 00203861	11/03/2017	REIMB110617	Employee Reimbursement		16.57	MW	
									<b>Vendor Total:</b>	<b>16.57</b>	
100561	TERRY, TAMMY	110	24510017	AP 00203862	11/03/2017	2850/1701220	PAYROLL		808.23	MW	
									<b>Vendor Total:</b>	<b>808.23</b>	

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001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203863	11/03/2017	091562	SVC ON ABBOTT SECURITY		567.15	MW	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00203863	11/03/2017	29441595	REPLACE BATTERIES ACS		199.80	MW	
									<b>Vendor Total:</b>	<b>766.95</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00203864	11/03/2017	2845/1701220	PAYROLL		206.89	MW	
									<b>Vendor Total:</b>	<b>206.89</b>	
054340	US FOODS	610	24310713	AP00203865	11/03/2017	1110117	SNACK DELIVERY 10/24/17	P1800167	235.88	MW	
									<b>Vendor Total:</b>	<b>235.88</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00203866	11/03/2017	1910815	SECURITY SVC 10/13-10/19/17	P1800151	1,819.19	MW	
									<b>Vendor Total:</b>	<b>1,819.19</b>	
100552	VASSER, MEREDI	230	41811000	AP00203867	11/03/2017	REFKklub1017	Refund for Kids Klub		70.00	MW	
									<b>Vendor Total:</b>	<b>70.00</b>	
100560	WALKER, DANIELLE	110	53220000	AP00203868	11/03/2017	TEP2018	TEP - Shape MI Convention		200.00	MW	
									<b>Vendor Total:</b>	<b>200.00</b>	
055900	WATERLAND OFFICE SUPPLY	110	54121000	AP00203869	11/03/2017	123394	serviced copy machine		110.00	MW	
									<b>Vendor Total:</b>	<b>110.00</b>	
100549	ZAZAIAN, DEBORAH	110	55990000	AP00203870	11/03/2017	REIMB110317	OUR TOWN POSTERS & IVY FOR		56.78	MW	
									<b>Vendor Total:</b>	<b>56.78</b>	
000382	A2Z BALLOON COMPANY	610	24310736	AP00203871	11/17/2017	0282891IN	BLANKET PO FOR HELIUM TANK	P1800239	140.00	MW	
									<b>Vendor Total:</b>	<b>140.00</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP00203872	11/17/2017	38784200	NPT PIPE TAP		56.36	MW	
									<b>Vendor Total:</b>	<b>56.36</b>	
001570	ALADDIN PRINTING	110	55110000	AP00203873	11/17/2017	DAILYATT1017	DAILY ATTEN. SHEETS-50PADS		113.00	MW	
001570	ALADDIN PRINTING	110	55990000	AP00203873	11/17/2017	SVCATHLETICS10	ATHLETICS BUSINESS CARDS		29.00	MW	
001570	ALADDIN PRINTING	110	55990000	AP00203873	11/17/2017	SVCATHLETICS10	ATHLETIC AWARDS		480.00	MW	
001570	ALADDIN PRINTING	110	55990000	AP00203873	11/17/2017	SVCATHLETICS10	SCORE BOOKS		90.00	MW	
									<b>Vendor Total:</b>	<b>712.00</b>	
003320	APPLE	230	55110000	AP00203874	11/17/2017	4463091861	iPad Wi-Fi 32GB - Space Gray	P1800237	897.00	MW	
003320	APPLE	110	55110000	AP00203874	11/17/2017	4463091861	iPad Wi-Fi 32GB - Space Gray	P1800237	897.00	MW	
									<b>Vendor Total:</b>	<b>1,794.00</b>	
003362	ARAMARK SERVICES INC	250	53150001	AP00203875	11/17/2017	KC000903516	LABOR OCTOBER		44,377.05	MW	
003362	ARAMARK SERVICES INC	250	53150004	AP00203875	11/17/2017	KC000903516	ADMIN FEE OCTOBER		9,252.35	MW	
003362	ARAMARK SERVICES INC	250	53150005	AP00203875	11/17/2017	KC000903516	MGMT FEE OCTOBER		1,166.42	MW	
003362	ARAMARK SERVICES INC	250	55610001	AP00203875	11/17/2017	KC000903516	FOOD COST OCTOBER		67,491.92	MW	

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003362	ARAMARK SERVICES INC	250	55610001	AP00203875	11/17/2017	KC000903516	OTHER APPLICABLE CR OCTOBER		-294.07	MW
003362	ARAMARK SERVICES INC	250	55610001	AP00203875	11/17/2017	KC000903516	REBATES OCTOBER		-6,060.80	MW
003362	ARAMARK SERVICES INC	250	55640000	AP00203875	11/17/2017	KC000903516	DIRECT NON-FOOD OCTOBER		8,993.82	MW
<b>Vendor Total:</b>									<b>124,926.69</b>	
100570	ASAAD PATTAH	610	24310702	AP00203876	11/17/2017	REIMB111717	REIMB-HOT CHOCOLATE,TIMBITS		51.95	MW
<b>Vendor Total:</b>									<b>51.95</b>	
100400	ASHER, TAMMY	610	24310702	AP00203877	11/17/2017	REIMB111717	LAKER LOTTO-GIFT CARDS		40.00	MW
<b>Vendor Total:</b>									<b>40.00</b>	
100391	ASTRO TURF CORPORATION	450	56311071	AP00203878	11/17/2017	175100302	FINAL PAYMENT	P1800018	57,715.40	MW
<b>Vendor Total:</b>									<b>57,715.40</b>	
004199	AT&T	110	53410000	AP00203879	11/17/2017	24873770031117	PHONE UTILITY		105.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24853846521117	248 538 4652 684 1		40.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24853905171117	248 539-0517 173 6		348.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24853922901117	248 539-2290 526 4		400.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24853923661117	248 539-2366 359 9		141.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24853924361117	248 539-2436 436 1		316.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24853925011117	248 539 2501 475 9		975.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24873833161117	248 738-3316 491 7		246.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24873833191117	248 738-3319 510 1		385.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24873833951117	248 738-3395 544 7		49.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24873834021117	248 738-3402 747 7		145.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24873834511117	248 738-3451 451 6		217.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24873835161117	248 738-3516 516 9		145.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24873835861117	248 738 3586 571 9		193.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24873836381117	248 738-3638 567 5		217.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	24873836601117	248 738-3660 660 9		240.00	MW
004199	AT&T	110	53410000	AP00203879	11/17/2017	248R4102511117	248R41-0251 811 9		1,599.00	MW
<b>Vendor Total:</b>									<b>5,761.00</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP00203880	11/17/2017	8581601171117	WBTC LD BAN		126.10	MW
<b>Vendor Total:</b>									<b>126.10</b>	
100054	AUTO WARES HOLDINGS INC	110	54120000	AP00203881	11/17/2017	274309034	EQUIPMENT REPAIRS		9.18	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00203881	11/17/2017	274309082	DUMP TRUCK REPAIR		249.98	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP00203881	11/17/2017	274309549	EQUIP REPAIRS		12.69	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00203881	11/17/2017	274309939	#11 DUMP TRUCK REPAIRS		69.87	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00203881	11/17/2017	274309898	EQUIPMENT MAINT SUPPLIES		80.19	MW
<b>Vendor Total:</b>									<b>421.91</b>	
086368	BROSNAN, LYNN	110	53210000	AP 00203882	11/17/2017	MLG10312017	Sept Oct Mileage Reimburse		136.96	MW
<b>Vendor Total:</b>									<b>136.96</b>	
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203883	11/17/2017	031089	GSRP Supplies	P1800115	874.63	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00203883	11/17/2017	031089	EC/SACC Supplies	P1800115	291.54	MW
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203883	11/17/2017	000737	GSRP Supplies	P1800115	74.42	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00203883	11/17/2017	000737	EC/SACC Supplies	P1800115	74.42	MW
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203883	11/17/2017	014029	GSRP Supplies	P1800115	439.61	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00203883	11/17/2017	014029	EC/SACC Supplies	P1800115	439.60	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00203883	11/17/2017	077156	EC/SACC Supplies	P1800115	38.95	MW
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203883	11/17/2017	015274	GSRP Supplies	P1800115	54.26	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00203883	11/17/2017	015274	EC/SACC Supplies	P1800115	54.26	MW
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00203883	11/17/2017	077156	GSRP Supplies	P1800115	38.95	MW
<b>Vendor Total:</b>									<b>2,380.64</b>	
009245	CDW GOVERNMENT INC	230	55910000	AP 00203884	11/17/2017	KMP1883	REMC Item Number 172228 - HP M	P1800219	299.00	MW
<b>Vendor Total:</b>									<b>299.00</b>	
009480	CENGAGE LEARNING INC	110	55310000	AP 00203885	11/17/2017	62150033	GVRL ANNUAL		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
009783	CHALDEAN AMERICAN CHAMBER	110	57410000	AP 00203886	11/17/2017	MBRSHPFY18	Business Membership		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00203887	11/17/2017	OLMS1017	QTRLY WATER THRU 10/2/17		726.96	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00203887	11/17/2017	SHEIKO1017	QTRLY WATER THRU 10/2/17		745.36	MW
<b>Vendor Total:</b>									<b>1,472.32</b>	
010391	CHET S RENT ALL	110	54130000	AP 00203888	11/17/2017	5050764	PONTOON TRAILER RENTAL		28.00	MW
<b>Vendor Total:</b>									<b>28.00</b>	
100565	CHEWINS, KELSEY	110	53220000	AP 00203889	11/17/2017	REIMB111717	AVID Conf Expenses		140.00	MW
<b>Vendor Total:</b>									<b>140.00</b>	
100567	ZREPSKEY, CHRISTINE	610	24310702	AP 00203890	11/17/2017	REIMB111717	LEADERSHIP HALLOWEEN PTY		27.71	MW
<b>Vendor Total:</b>									<b>27.71</b>	
010941	CINTAS CORP #721	110	54111000	AP 00203891	11/17/2017	SEPTOCTS017	BUILDING SUPPLIES SEPT/OCT		60.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00203891	11/17/2017	SEPTOCTS017	BUILDING SUPPLIES SEPT/OCT		116.92	MW
010941	CINTAS CORP #721	110	54111000	AP 00203891	11/17/2017	SEPTOCTS017	BUILDING SUPPLIES SEPT/OCT		71.08	MW

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010941	CINTAS CORP #721	110	54111000	AP00203891	11/17/2017	SEPTOCTS017	BUILDING SUPPLIES SEPT/OCT		60.00	MW
010941	CINTAS CORP #721	110	54111000	AP00203891	11/17/2017	SEPTOCTS017	BUILDING SUPPLIES SEPT/OCT		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP00203891	11/17/2017	SEPTOCTS017	BUILDING SUPPLIES SEPT/OCT		534.56	MW
010941	CINTAS CORP #721	110	54111000	AP00203891	11/17/2017	SEPTOCTS017	BUILDING SUPPLIES SEPT/OCT		452.47	MW
010941	CINTAS CORP #721	110	54111000	AP00203891	11/17/2017	SEPTOCTS017	BUILDING SUPPLIES SEPT/OCT		303.95	MW
010941	CINTAS CORP #721	110	54111000	AP00203891	11/17/2017	SEPTOCTS017	BUILDING SUPPLIES SEPT/OCT		60.00	MW
<b>Vendor Total:</b>									<b>1,688.98</b>	
011120	CLARK HILL PLC	110	53170000	AP00203892	11/17/2017	740047	AIA SVCS THRU 9/30/17		2,185.50	MW
<b>Vendor Total:</b>									<b>2,185.50</b>	
094697	BISHOP, LORIG G	610	24310753	AP00203893	11/17/2017	REIMB111717	MAGNET PROJ.,CANDY,HC		521.88	MW
<b>Vendor Total:</b>									<b>521.88</b>	
011555	COMCAST	110	53490000	AP00203894	11/17/2017	NOVWBTC2017	WBTC CABLE SVC NOVEMBER		86.54	MW
<b>Vendor Total:</b>									<b>86.54</b>	
100284	COMMUNITY FOUNDATION OF	110	41990000	AP00203895	11/17/2017	ARAMARKDONATA	ARAMARK DONATE/BLESSNGS		5,000.00	MW
<b>Vendor Total:</b>									<b>5,000.00</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00203896	11/17/2017	202250842364	NATURAL GAS UTILITY		566.80	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203896	11/17/2017	203585719955	OCT UTILITY NAT GAS		2,244.08	MW
<b>Vendor Total:</b>									<b>2,810.88</b>	
087150	CREWES, HEATHER A	110	55110000	AP00203897	11/17/2017	REIMB111717	CLRM POSTERS		114.80	MW
087150	CREWES, HEATHER A	610	24310763	AP00203897	11/17/2017	REIMB111717	PEER MTR SUPP,CLRM POSTERS		149.67	MW
<b>Vendor Total:</b>									<b>264.47</b>	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00203898	11/17/2017	12622	TWO 220V CIRCUITS FOR GRILL		1,293.65	MW
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00203898	11/17/2017	12634	NEW 240V CIRCUIT FOR KITCHEN		881.51	MW
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP00203898	11/17/2017	12635	OUTLET CHANGE IN KITCHEN		182.58	MW
<b>Vendor Total:</b>									<b>2,357.74</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00203899	11/17/2017	00082878	INTERPRETATION SERVICES 8AM	P1800188	1,642.10	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00203899	11/17/2017	00082985	INTERPRETATION SERVICES 8AM	P1800188	1,488.35	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00203899	11/17/2017	00083083	SVC 10/30-11/3/17	P1800188	1,334.60	MW
<b>Vendor Total:</b>									<b>4,465.05</b>	
015420	DETROIT YACHT CLUB	610	24310710	AP00203900	11/17/2017	PROM20181130	PROM PAYMENT DUE NOV 30		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice ROOSEVELT		2,613.52	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice SCOTCH		1,990.58	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice SHEIKO		3,581.45	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice TRANSP		916.42	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice POLE BARN		404.42	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice ACSC		1,458.19	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice DOHERTY		2,009.52	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice GRETCHKO		2,381.82	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice ABBOTT		4,291.38	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice OLMS		3,281.38	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00203901	11/17/2017	173040032701789	Electric Choice WBHS		18,019.68	MW
<b>Vendor Total:</b>									<b>40,948.36</b>	
016315	DTE ENERGY	110	55520000	AP00203902	11/17/2017	200140417091	ELECTRIC UTILITY STREETLIGHTS		622.13	MW
016315	DTE ENERGY	110	55520000	AP00203902	11/17/2017	200280424182	ELECTRIC UTILITY OCTOBER 2017		6,975.56	MW
<b>Vendor Total:</b>									<b>7,597.69</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00203903	11/17/2017	91504726	OCTOBER FIELD TRIPS/CHARTERS		12,207.11	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00203903	11/17/2017	91504726	OCTOBER REG ROUTES		146,509.49	MW
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP00203903	11/17/2017	91504726	WHITE FLEET LABOR		248.95	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00203903	11/17/2017	91504726	OCTOBER SP NEEDS AIDE		35,631.04	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00203903	11/17/2017	91504726	OCTOBER SP NEEDS ROUTES		106,227.00	MW
<b>Vendor Total:</b>									<b>300,823.59</b>	
016419	DZI MAINTENANCE INC	110	54110000	AP00203904	11/17/2017	35210	TIMBER WALL REPAIR		3,350.00	MW
<b>Vendor Total:</b>									<b>3,350.00</b>	
087647	EBERT, ARTHUR	110	52310000	AP00203905	11/17/2017	REIMBTUITNFY18	Tuition Reimbursement		8,415.00	MW
<b>Vendor Total:</b>									<b>8,415.00</b>	
017240	EDUCATIONAL PRODUCTS INC	610	24310830	AP00203906	11/17/2017	B001881994	payment for school supply kits		670.96	MW
<b>Vendor Total:</b>									<b>670.96</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00203907	11/17/2017	16870	MONTHLY FSA ADMIN FEE		501.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00203907	11/17/2017	16870	POSTAGE		6.44	MW
<b>Vendor Total:</b>									<b>507.94</b>	
018178	ESBEE CREATIVE INC	110	55990000	AP00203908	11/17/2017	WB1017001	FALL PLAY T SHIRTS		1,009.59	MW
<b>Vendor Total:</b>									<b>1,009.59</b>	
018292	EVOLA MUSIC CENTER INC	460	56410071	AP00203909	11/17/2017	1102129	JANSEN HYBRID BLACK	P1800129	199.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410071	AP00203909	11/17/2017	1102129	YAMAHA HYBRID N3X GRAND	P1800129	15,987.00	MW
018292	EVOLA MUSIC CENTER INC	460	56410071	AP00203909	11/17/2017	1102129	1 JANSEN 4002 GRAND PIANO	P1800129	595.00	MW



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>16,781.00</b>
087835	EVOLA, JACQUELINE M	110	53220000	AP 00203910	11/17/2017	TEP2018	TEP MME Conference		294.80	MW
									<b>Vendor Total:</b>	<b>294.80</b>
052020	FAR CONSERVATORY OF	110	53135000	AP 00203911	11/17/2017	23624	Gym Therapy Roosevelt STEPS	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP 00203911	11/17/2017	23624	Gym Therapy Scotch Level	P1800214	272.43	MW
052020	FAR CONSERVATORY OF	110	53135002	AP 00203911	11/17/2017	23624	Gym Therapy Scotch ECSE	P1800214	1,634.55	MW
052020	FAR CONSERVATORY OF	110	53135000	AP 00203911	11/17/2017	23624	Gym Therapy Sheiko AI	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	AP 00203911	11/17/2017	23624	Gym Therapy Sheiko CI	P1800214	141.66	MW
052020	FAR CONSERVATORY OF	110	53135000	AP 00203911	11/17/2017	23624	Gym Therapy Doherty AI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP 00203911	11/17/2017	23624	Gym Therapy Doherty CI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP 00203911	11/17/2017	23624	Gym Therapy Gretchko Level	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	AP 00203911	11/17/2017	23624	Gym Therapy OLMS AI	P1800214	316.01	MW
052020	FAR CONSERVATORY OF	110	53135000	AP 00203911	11/17/2017	23624	Gym Therapy OLMS CI	P1800214	294.22	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00203911	11/17/2017	23623	Music Therapy Roosevelt STEPS	P1800215	920.68	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00203911	11/17/2017	23623	Music Therapy Scotch Level	P1800215	259.39	MW
052020	FAR CONSERVATORY OF	110	53133002	AP 00203911	11/17/2017	23623	Music Therapy Scotch ECSE	P1800215	1,203.50	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00203911	11/17/2017	23623	Music Therapy Sheiko AI	P1800215	776.26	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00203911	11/17/2017	23623	Music Therapy Sheiko CI	P1800215	758.21	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00203911	11/17/2017	23623	Music Therapy Doherty AI	P1800215	1,534.47	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00203911	11/17/2017	23623	Music Therapy Doherty CI	P1800215	1,564.55	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00203911	11/17/2017	23623	Music Therapy Gretchko Level	P1800215	463.34	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00203911	11/17/2017	23623	Music Therapy WBHS AI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00203911	11/17/2017	23623	Music Therapy WBHS CI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	55994000	AP 00203911	11/17/2017	23622	ART SUPPLIES		10.71	MW
052020	FAR CONSERVATORY OF	110	55110000	AP 00203911	11/17/2017	23622	ART SUPPLIES		8.20	MW
052020	FAR CONSERVATORY OF	110	55994000	AP 00203911	11/17/2017	23622	ART SUPPLIES		7.50	MW
052020	FAR CONSERVATORY OF	110	55110000	AP 00203911	11/17/2017	23622	ART SUPPLIES		9.75	MW
052020	FAR CONSERVATORY OF	110	55994000	AP 00203911	11/17/2017	23625	ART SUPPLIES WEST BLOOMFIELD		91.77	MW
052020	FAR CONSERVATORY OF	110	55994000	AP 00203911	11/17/2017	23622	ART SUPPLIES		9.75	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00203911	11/17/2017	23621	Art Therapy Roosevelt STEPS	P1800213	1,335.79	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00203911	11/17/2017	23621	Art Therapy Scotch Level	P1800213	798.86	MW
052020	FAR CONSERVATORY OF	110	53134002	AP 00203911	11/17/2017	23621	Art Therapy Scotch ECSE	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00203911	11/17/2017	23621	Art Therapy Sheiko AI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00203911	11/17/2017	23621	Art Therapy Sheiko CI	P1800213	654.80	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
052020	FAR CONSERVATORY OF	110	53134000	AP00203911	11/17/2017	23621	Art Therapy Doherty AI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203911	11/17/2017	23621	Art Therapy Doherty CI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203911	11/17/2017	23621	Art Therapy Gretchko Level	P1800213	838.14	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203911	11/17/2017	23621	Art Therapy WBHS CI	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	AP00203911	11/17/2017	23621	Art Therapy WBTC	P1800213	654.81	MW
<b>Vendor Total:</b>									<b>20,828.17</b>	
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP00203912	11/17/2017	515307	NOVEMBER RENTAL	P1800076	70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
088035	FLYNN, SANDRA	110	53113002	AP00203913	11/17/2017	TITLTUT101917	10/9 through 10/19/17		260.00	MW
088035	FLYNN, SANDRA	110	53113002	AP00203913	11/17/2017	TITLTUT110217	10/23 thru 11/2/17 tutor		220.00	MW
<b>Vendor Total:</b>									<b>480.00</b>	
088046	FOGLESONG, PATRICIA M	110	53190029	AP00203914	11/17/2017	SVCCFEDATA111	DATA EVAL &		2,460.00	MW
<b>Vendor Total:</b>									<b>2,460.00</b>	
020500	GEAR FOR SPORTS LLC	610	24310713	AP00203915	11/17/2017	41423477	BLANKET PO FOR 2017-18 SCHOOL	PL1800166	1,126.74	MW
<b>Vendor Total:</b>									<b>1,126.74</b>	
088378	GELSEY, NANCI W	110	53220000	AP00203916	11/17/2017	TEP2018	TEP MSCA STATE CONFERENCE		277.10	MW
<b>Vendor Total:</b>									<b>277.10</b>	
100532	GOLDSTEIN, NANCY	110	55110000	AP00203917	11/17/2017	REIMB111717	Newcomer & EL Supplies		194.27	MW
<b>Vendor Total:</b>									<b>194.27</b>	
100578	HAMBY PEGUESE, MACKENZIE	110	53220000	AP00203918	11/17/2017	TEP2018	TEP MSCA FALL CONFERENCE		165.39	MW
<b>Vendor Total:</b>									<b>165.39</b>	
100566	HAYES, SHANTHIA	610	24310851	AP00203919	11/17/2017	REFNEWYORKFY	New York Refund		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100563	HEADTECH ELECTRONICS INC	110	56410005	AP00203920	11/17/2017	9951	TEACH LOGIC		700.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
023910	HERO K12 LLC	610	24310700	AP00203921	11/17/2017	1073629	PLASCO MAIN STATION SUPPORT	P1800240	599.00	MW
<b>Vendor Total:</b>									<b>599.00</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP00203922	11/17/2017	3472	STAFF SWEATSHIRTS		926.00	MW
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP00203922	11/17/2017	3473	STAFF TSHIRTS		108.00	MW
<b>Vendor Total:</b>									<b>1,034.00</b>	
024494	HOME DEPOT	610	24310715	AP00203923	11/17/2017	WBHS1017	OCTOBER HOME DEPOT	P1800241	342.42	MW
024494	HOME DEPOT	110	55998000	AP00203923	11/17/2017	HOMEDEPOTOCT	GROUND SUPPLIES		7.17	MW
024494	HOME DEPOT	110	55997000	AP00203923	11/17/2017	HOMEDEPOTOCT	BUILDING SUPPLIES		22.85	MW

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024494	HOME DEPOT	110	55997000	AP 00203923	11/17/2017	HOMEDEPOTOCT	BUILDING SUPPLIES		225.33	MW
024494	HOME DEPOT	110	55998000	AP 00203923	11/17/2017	HOMEDEPOTOCT	GROUND SUPPLIES		50.85	MW
024494	HOME DEPOT	110	55997000	AP 00203923	11/17/2017	HOMEDEPOTOCT	BUILDING SUPPLIES		137.05	MW
024494	HOME DEPOT	110	55997000	AP 00203923	11/17/2017	HOMEDEPOTOCT	BUILDING SUPPLIES		374.08	MW
<b>Vendor Total:</b>									<b>1,159.75</b>	
024535	HOSA INC	610	24310771	AP 00203924	11/17/2017	429442	2017 NATL & STATE AFFILL FEES		2,880.00	MW
<b>Vendor Total:</b>									<b>2,880.00</b>	
024561	HOWARD MICHAELS	610	24310805	AP 00203925	11/17/2017	7301	SMENCILS FOR HUSKY DEN		280.00	MW
<b>Vendor Total:</b>									<b>280.00</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203926	11/17/2017	17156	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203926	11/17/2017	17156	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203926	11/17/2017	17156	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00203926	11/17/2017	17156	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025219	IDN HARDWARE SALES INC	110	55997000	AP 00203927	11/17/2017	438264500	LOCK ASSEMBLY/BOLT GUIDE		497.23	MW
<b>Vendor Total:</b>									<b>497.23</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00203928	11/17/2017	14045	10/26/17 REPAIR DELIVERED	P1800142	25.00	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00203928	11/17/2017	14120	10/2 REPAIRS DELIVERED	P1800142	519.23	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00203928	11/17/2017	14123	11/9/17 REPAIRS DELIVERED	P1800142	200.00	MW
<b>Vendor Total:</b>									<b>744.23</b>	
028880	LAPOINTE AND BUTLER PC	110	53170000	AP 00203930	11/17/2017	14524M0617	SVCS THRU 06/30/17 #145-24M		90.00	MW
028880	LAPOINTE AND BUTLER PC	110	53170000	AP 00203930	11/17/2017	14509M0617	SVCS THRU 6/30/17 #145-09M		1,998.01	MW
028880	LAPOINTE AND BUTLER PC	110	53170000	AP 00203930	11/17/2017	14534M0617	SVCS THRU 06/30/17 #145-34M		2,182.50	MW
028880	LAPOINTE AND BUTLER PC	110	53170000	AP 00203930	11/17/2017	14530M0617	SVCS THRU 06/30/17 #145-30M		135.00	MW
028880	LAPOINTE AND BUTLER PC	110	53170000	AP 00203930	11/17/2017	14540M0617	SVC THRU 6/30/17 #145-40M		270.00	MW
<b>Vendor Total:</b>									<b>4,675.51</b>	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00203931	11/17/2017	V0263222	FLUORESCENT BALLASTS FOR	P1800250	78.93	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00203931	11/17/2017	V0263222	FLUORESCENT BALLASTS FOR	P1800250	78.93	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00203931	11/17/2017	V0263222	FLUORESCENT BALLASTS FOR	P1800250	78.93	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00203931	11/17/2017	V0263222	FLUORESCENT BALLASTS FOR	P1800250	394.65	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00203931	11/17/2017	V0263222	FLUORESCENT BALLASTS FOR	P1800250	404.60	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00203931	11/17/2017	V0263222	FLUORESCENT BALLASTS FOR	P1800250	78.93	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00203931	11/17/2017	V0263222	FLUORESCENT BALLASTS FOR	P1800250	78.93	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00203931	11/17/2017	V0263222	FLUORESCENT BALLASTS FOR	P1800250	394.65	MW

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									<b>Vendor Total:</b>	<b>1,588.55</b>
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00203932	11/17/2017	143799	SYMP 25/WEDDING ALBUM/TRICKS	800080	116.40	MW
									<b>Vendor Total:</b>	<b>116.40</b>
029990	LUSK ALBERTSON PLC	110	53170000	AP 00203933	11/17/2017	10715	LEGAL SVCS THRU 10/31/17		441.00	MW
									<b>Vendor Total:</b>	<b>441.00</b>
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203934	11/17/2017	MAINST1017	Physical Therapy-Rehab Rooseve	P1800182	105.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203934	11/17/2017	MAINST1017	Physical Therapy-Rehab Scotch	P1800182	270.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00203934	11/17/2017	MAINST1017	Physical Therapy-Rehab Scotch	P1800182	3,300.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00203934	11/17/2017	MAINST1017	Physical Therapy-Rehab Scotch	P1800182	600.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203934	11/17/2017	MAINST1017	Physical Therapy-Rehab Sheiko	P1800182	255.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203934	11/17/2017	MAINST1017	Physical Therapy-Rehab Doherty	P1800182	390.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203934	11/17/2017	MAINST1017	Physical Therapy-Rehab Gretchk	P1800182	600.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00203934	11/17/2017	MAINST1017	Physical Therapy-Rehab OLMS CI	P1800182	45.00	MW
									<b>Vendor Total:</b>	<b>5,565.00</b>
091313	MARKWORTH, ANDREW W	110	53190000	AP 00203935	11/17/2017	2	WBHS BAND SHOW DESIGN		3,000.00	MW
									<b>Vendor Total:</b>	<b>3,000.00</b>
091318	MARSHALL, MOLLY E	610	24310748	AP 00203936	11/17/2017	REIMB111717	REIMB.FOR PAINT MIXER,FELT,PLI		31.30	MW
									<b>Vendor Total:</b>	<b>31.30</b>
091386	MATTISE, LEAH M	110	53210000	AP 00203937	11/17/2017	REIMB111717	MLG 160 X .535 CASE/SHEILD PH		85.60	MW
091386	MATTISE, LEAH M	110	55910000	AP 00203937	11/17/2017	REIMB111717	CASE/SHEILD DISTRICT PHONE		71.92	MW
									<b>Vendor Total:</b>	<b>157.52</b>
091562	TIANEN, JENNIFER M	110	55110000	AP 00203938	11/17/2017	MBRSHP18NCTE	NCTE MEMSHP-ENG DEPT		100.00	MW
091562	TIANEN, JENNIFER M	610	24310772	AP 00203938	11/17/2017	MBRSHP18NCTE	NCTE MEMSHIP-LIT GAR & ENG		210.00	MW
									<b>Vendor Total:</b>	<b>310.00</b>
031850	MEADOW BROOK THEATRE	610	24310856	AP 00203939	11/17/2017	PLAYTIX121317	A Christmas Carol		1,715.00	MW
									<b>Vendor Total:</b>	<b>1,715.00</b>
032350	MESSA	110	11210002	AP 00203940	11/17/2017	170076040	COBRA NOVEMBER 2017		-692.16	MW
032350	MESSA	110	24510019	AP 00203940	11/17/2017	170076040	OPT LIFE NOVEMBER 2017		1,669.30	MW
032350	MESSA	110	24510020	AP 00203940	11/17/2017	170076040	LIFE NOVEMBER 2017		2,734.36	MW
032350	MESSA	110	24510021	AP 00203940	11/17/2017	170076040	LTD/STD NOVEMBER 2017		6,254.34	MW
032350	MESSA	110	24510022	AP 00203940	11/17/2017	170076040	HEALTH NOVEMBER 2017		429,975.56	MW
032350	MESSA	110	24510022	AP 00203940	11/17/2017	170076040	EMPLOYEE PREMIUM NOVEMBER		149,373.38	MW
032350	MESSA	110	24510023	AP 00203940	11/17/2017	170076040	DENTAL NOVEMBER 2017		51,456.63	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
032350	MESSA	110	24510024	AP 00203940	11/17/2017	170076040	VISION NOVEMBER 2017		6,828.05	MW
<b>Vendor Total:</b>									<b>647,599.46</b>	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00203941	11/17/2017	10258	REG.&STATE CONF.FEES		7,770.00	MW
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00203941	11/17/2017	10645	REG.- MACOMB MED TALK(32		480.00	MW
<b>Vendor Total:</b>									<b>8,250.00</b>	
034015	MICHIGAN SCHOOL BAND &	610	24310858	AP 00203942	11/17/2017	28005	District Festival		135.00	MW
<b>Vendor Total:</b>									<b>135.00</b>	
035003	MILLER CANFIELD PADDOCK AND	110	53170000	AP 00203943	11/17/2017	1374065	SVC THRU 10/06/17 - JAI BIN		950.00	MW
<b>Vendor Total:</b>									<b>950.00</b>	
100571	MURRAY CENTER FOR	110	53190000	AP 00203944	11/17/2017	SVCPSYCH101917	IEE REQUEST FOR		1,500.00	MW
<b>Vendor Total:</b>									<b>1,500.00</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203945	11/17/2017	646724003	PAPER PRODUCTS FOR THE	P1800048	10.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00203945	11/17/2017	648107601	PAPER PRODUCTS FOR THE	P1800042	15.99	MW
<b>Vendor Total:</b>									<b>26.15</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	53190035	AP 00203946	11/17/2017	00000009925	QTLY PAYROLL SUPPORT THRU		3,076.00	MW
<b>Vendor Total:</b>									<b>3,076.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	53490000	AP 00203947	11/17/2017	00000009771	ONE CONSORTIUM THRU 6/30/18		20,720.78	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP 00203947	11/17/2017	00000009771	ILLUMINATE SOFTWARE 6/30/18		28,229.25	MW
039275	OAKLAND SCHOOLS BUSINESS	110	54910003	AP 00203947	11/17/2017	00000009771	DISTRICT SERVER HOST 6/30/18		4,735.91	MW
<b>Vendor Total:</b>									<b>53,685.94</b>	
039955	OPTIMIST CLUB OF KEEGO	610	24310850	AP 00203948	11/17/2017	DUESFY18HUGHE2017-2018	Dues		180.00	MW
039955	OPTIMIST CLUB OF KEEGO	110	57410000	AP 00203948	11/17/2017	DUESFY18RAPALDUES FOR DENNIS RAPAL			180.00	MW
<b>Vendor Total:</b>									<b>360.00</b>	
100385	ROBINSON, STEVE	610	24310715	AP 00203949	11/17/2017	REIMBCANDY	REIMB-J.ROBINSON-DRAMA		7.50	MW
<b>Vendor Total:</b>									<b>7.50</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203950	11/17/2017	123037C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203950	11/17/2017	123037C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203950	11/17/2017	123037C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203950	11/17/2017	123037C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203950	11/17/2017	123037C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203950	11/17/2017	123037C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203950	11/17/2017	123037C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00203950	11/17/2017	123037C	Pest Control DOHERTY		35.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203950	11/17/2017	123037C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00203950	11/17/2017	123037C	Pest Control ACSC		54.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
045880	ROTPAC RACING	110	53190000	AP00203951	11/17/2017	XCNTRYFY18MEE	OFFICIALS FEES FALL 2017		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00203952	11/17/2017	DECEMBER2017	ADULT ED LEASE FY18	P1800010	3,158.33	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00203952	11/17/2017	DECEMBER2017	TRANSITION CENTER LEASE FY18	P1800010	6,829.50	MW
<b>Vendor Total:</b>									<b>9,987.83</b>	
100334	ROYAL ROOFING CO INC	450	54110150	AP00203953	11/17/2017	96881	ROOF REPAIRS 10/11/17		358.00	MW
100334	ROYAL ROOFING CO INC	450	54110171	AP00203953	11/17/2017	96883	ROOF REPAIRS 10/16/17		642.00	MW
100334	ROYAL ROOFING CO INC	450	54110113	AP00203953	11/17/2017	96884	ROOF REPAIRS 10/17/17		418.00	MW
<b>Vendor Total:</b>									<b>1,418.00</b>	
046064	RYDER TRANSPORTATION	110	53190000	AP00203954	11/17/2017	LA7163	RENTAL 11/3-11/6/17	P1800082	172.25	MW
046064	RYDER TRANSPORTATION	110	53190000	AP00203954	11/17/2017	L94840	FUEL CHARGES #520423	P1800082	22.05	MW
046064	RYDER TRANSPORTATION	110	53190000	AP00203954	11/17/2017	L34742	10/27/17 RENTAL	P1800082	171.35	MW
<b>Vendor Total:</b>									<b>365.65</b>	
046551	SCHOLASTIC BOOK FAIRS	610	24310842	AP00203955	11/17/2017	W3712781BF	FALL BOOK FAIR ID#3712781		2,693.49	MW
046551	SCHOLASTIC BOOK FAIRS	610	24310822	AP00203955	11/17/2017	W3714306BF	Scholastic Book Fair Payment		3,768.43	MW
<b>Vendor Total:</b>									<b>6,461.92</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00203956	11/17/2017	208119515040	ALUMINUM FOIL/BURSH	P1800011	46.16	MW
<b>Vendor Total:</b>									<b>46.16</b>	
047323	SERVICAR OF MICHIGAN INC	610	24310801	AP00203957	11/17/2017	4106	KINDERGARTEN FIELD TRIP TO	P1800161	346.12	MW
<b>Vendor Total:</b>									<b>346.12</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00203959	11/17/2017	P163811601012	CELLO OPEN SEAMS/ADJ BRIDGE	P1800231	45.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00203959	11/17/2017	P163811901016	REPL VIOLIN TAILPIECE	P1800231	10.00	MW
<b>Vendor Total:</b>									<b>55.00</b>	
094715	SHERWOOD, LAURA	110	55110000	AP00203960	11/17/2017	REIMB111717	reimburse for teaching supplie		25.01	MW
<b>Vendor Total:</b>									<b>25.01</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00203961	11/17/2017	537657	DIESEL FUEL		13,906.97	MW
<b>Vendor Total:</b>									<b>13,906.97</b>	
095061	STARR, SYLVIA I	110	53113000	AP00203962	11/17/2017	TITLTUT110217	10/23/17 through 11/2/17		368.20	MW
095061	STARR, SYLVIA I	110	53113000	AP00203962	11/17/2017	TITLTUT101917	10/9/17 through 10/19/17		341.90	MW
<b>Vendor Total:</b>									<b>710.10</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
049725	STATE OF MICHIGAN	610	24310713	AP00203963	11/17/2017	SALESTAX1017	LAKER LNDG-SALES TAX 10-2017		115.28	MW
<b>Vendor Total:</b>									<b>115.28</b>	
095371	STUMPF, DIANE	110	53220000	AP00203964	11/17/2017	CONFMLG101917	Mileage reimb Powerschool conf		287.83	MW
<b>Vendor Total:</b>									<b>287.83</b>	
025741	SYLVAN LEARNING	110	53114000	AP00203965	11/17/2017	SVCTUTOR11117	Tutoring services for 32 stude		5,333.33	MW
<b>Vendor Total:</b>									<b>5,333.33</b>	
052208	THE TICKET DOCTOR	110	55910000	AP00203966	11/17/2017	105429	9x12 Standard folders; busines	P1800195	338.10	MW
052208	THE TICKET DOCTOR	110	55910000	AP00203966	11/17/2017	105429	Shipping	P1800195	15.67	MW
<b>Vendor Total:</b>									<b>353.77</b>	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP00203967	11/17/2017	987852	INSTALLATION	P1800185	900.00	MW
<b>Vendor Total:</b>									<b>900.00</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00203968	11/17/2017	343056255	COPIER LEASE PRINCIPAL		5,387.13	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00203968	11/17/2017	343056255	COPIER LEASE INTEREST		674.36	MW
<b>Vendor Total:</b>									<b>6,061.49</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00203969	11/17/2017	1918973	SECURITY SVC 10/20-10/26/17	P1800151	1,479.60	MW
<b>Vendor Total:</b>									<b>1,479.60</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phones OLMS Mortimore		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Pace WBHS		50.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Larkin (Hoffert) WB		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Long OLMS		54.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Pierce 1/2 WBHS		25.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Watson WBHS		50.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Chang OKLND EARLY C		50.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Newman OKLND EARLY		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00203970	11/17/2017	9795731709	Cell Phone Bowes PROJ SEARCH (		150.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Vaught OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Low OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Losey OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Uhl OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Valent OPERATIONS		31.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Stinson OPERATIONS		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Drummond GRETCHKO		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Graff ABBOTT		60.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Hughes ABBOTT		50.18	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Borders Doherty		60.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Scrivo Scotch		60.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Kocher INSTRUCTION		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phones Hill SUPERINTENDEN		50.83	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Yanke SP SERVICES		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Swatosh SP SERVICES		70.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Kerr SP SERVICES		60.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Ellias AI SUPERVISO		63.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Pierce 1/2 ATHLETIC		25.11	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Spano COMMUNITY ED		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Unrath COMMUNITY ED		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Kshiminskiy COMMUNI		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Verloove WBHS Audit		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Katz WBHS Auditoriu		30.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Johnson HUMAN RESOU		310.58	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Ebert HUMAN RESOURC		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Off Campus Learning USB Router		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Campbell SP SERVICE		30.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00203970	11/17/2017	9795731709	Cell Phone Samuels SP SERVICES		50.12	MW
<b>Vendor Total:</b>									<b>2,121.37</b>	
096763	WOWK, LAURA	110	53220000	AP00203972	11/17/2017	TEP2018	TEP MBEA CONFERENCE		291.71	MW
<b>Vendor Total:</b>									<b>291.71</b>	
016428	EBC INC	110	24510018	AP00203973	11/17/2017	2205/1701230	PAYROLL		1,930.09	MW
016428	EBC INC	110	24510018	AP00203973	11/17/2017	2210/1701230	PAYROLL		7,051.72	MW
<b>Vendor Total:</b>									<b>8,981.81</b>	
028591	LVNV FUNDING LLC	110	24510016	AP00203974	11/17/2017	2840/1701230	PAYROLL		69.21	MW
<b>Vendor Total:</b>									<b>69.21</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00203975	11/17/2017	2800/1701230	PAYROLL		2,118.71	MW
<b>Vendor Total:</b>									<b>2,118.71</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00203976	11/17/2017	2850/1701230	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP00203977	11/17/2017	2850/1701230	PAYROLL		808.23	MW
<b>Vendor Total:</b>									<b>808.23</b>	



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054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00203978	11/17/2017	2845/1701230	PAYROLL		205.75	MW
<b>Vendor Total:</b>									<b>205.75</b>	
100204	AMERICAN INSTITUTE OF	110	53110000	AP00203979	12/01/2017	005172	November Chinese teacher Lu Ku		4,500.00	MW
<b>Vendor Total:</b>									<b>4,500.00</b>	
003320	APPLE	110	55990000	AP00203980	12/01/2017	4466437484	APPLECARE+ FOR MAC MINI	P1800255	79.00	MW
003320	APPLE	110	55990000	AP00203980	12/01/2017	4466865122	MAC MINI ZOR8 (PER APPLE	P1800255	1,159.00	MW
<b>Vendor Total:</b>									<b>1,238.00</b>	
003331	APPLIED IMAGING	110	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		1,022.75	MW
003331	APPLIED IMAGING	110	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		690.01	MW
003331	APPLIED IMAGING	110	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		892.72	MW
003331	APPLIED IMAGING	110	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		855.38	MW
003331	APPLIED IMAGING	110	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		448.95	MW
003331	APPLIED IMAGING	110	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		996.14	MW
003331	APPLIED IMAGING	110	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		711.06	MW
003331	APPLIED IMAGING	110	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		1,958.83	MW
003331	APPLIED IMAGING	110	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		546.66	MW
003331	APPLIED IMAGING	230	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		98.59	MW
003331	APPLIED IMAGING	230	54121000	AP00203981	12/01/2017	1028928	DW COPIER MAINT THRU 11/14/17		98.60	MW
<b>Vendor Total:</b>									<b>8,319.69</b>	
085458	BAIRSKI, TRICIA	110	53220000	AP00203982	12/01/2017	TEP2018	TEP Oakland Schools Classes		60.00	MW
<b>Vendor Total:</b>									<b>60.00</b>	
006065	BILDON PARTS & SERVICE	110	54120000	AP00203983	12/01/2017	0073312	GROEN KETTLE PILOT VALVE REP		144.00	MW
006065	BILDON PARTS & SERVICE	110	54120000	AP00203983	12/01/2017	CR0002176	CREDIT FROM 2012 INVOICE		-100.00	MW
<b>Vendor Total:</b>									<b>44.00</b>	
086420	BROWN, WILLIAM J	110	53190000	AP00203984	12/01/2017	FBALLVBALLFY1GAME EMPLOYEE FBALL			450.00	MW
086420	BROWN, WILLIAM J	110	53190000	AP00203984	12/01/2017	FBALLVBALLFY1GAME EMPLOYEE VBALL			250.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002020	APIII 25X20X2	P1800223	43.32	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002020	APIII 25X16X2	P1800223	39.24	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002020	APIII 24X18X2	P1800223	43.32	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002020	APIII 25X16X1	P1800223	102.60	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002020	APIII 25X20X1	P1800223	38.88	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002020	SHIPPING	P1800223	25.00	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002020	ALL ITEMS FOR GRETCHKO PERP1800223		0.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002047	**FAB** FP100 ROLL 9X90X1 POIP	1800224	50.07	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002047	APIII 20X10X1	P1800224	12.78	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002047	APIII 1" 300-399 10X36 3/8X1	P1800224	78.12	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002047	SHIPPING	P1800224	25.00	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002006	APIII 24X18X2	P1800221	82.76	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002020	APIII 20X16X2	P1800223	33.84	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002006	POLY LINK 20X50X1.5	P1800221	30.48	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002004	APIII 25X16X2	P1800222	142.72	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002006	POLY LINK 16X50X1.5	P1800221	26.84	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002004	APIII 20X16X2	P1800222	67.68	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002004	APIII 24X24X2	P1800222	49.56	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00203985	12/01/2017	30002003	APIII 24X16X2	P1800225	31.52	MW
<b>Vendor Total:</b>									<b>923.73</b>	
008875	CANTON SPORTS COMPANY	230	55990000	AP00203986	12/01/2017	0117	Youth Basketball League Shirts		571.50	MW
<b>Vendor Total:</b>									<b>571.50</b>	
086815	CHAD, DEBBIE	110	53220000	AP00203987	12/01/2017	TEP2018	TEP-Reading Recovery Conferenc		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
011120	CLARK HILL PLC	110	53170000	AP00203988	12/01/2017	470572	#320840 SVCS THRU 8/31/17		1,401.00	MW
011120	CLARK HILL PLC	110	53170000	AP00203988	12/01/2017	470572	#320840 LESS RETAINER PD 8/17		-825.00	MW
011120	CLARK HILL PLC	110	53170000	AP00203988	12/01/2017	740554	#317126 SVCS THRU 8/31/17		382.50	MW
011120	CLARK HILL PLC	110	53170000	AP00203988	12/01/2017	740555	OCR SVCS THRU 8/31/17		472.50	MW
011120	CLARK HILL PLC	110	53170000	AP00203988	12/01/2017	744431	#093571 SVCS THRU 10/31/17		1,927.00	MW
011120	CLARK HILL PLC	110	53170000	AP00203988	12/01/2017	744432	AIA SVCS THRU 10/31/17		141.00	MW
011120	CLARK HILL PLC	110	53170000	AP00203988	12/01/2017	746154	#320840 SVCS THRU 10/31/17		2,821.50	MW
011120	CLARK HILL PLC	110	53170000	AP00203988	12/01/2017	746438	OCR SVCS THRU 10/31/17		2,917.50	MW
011120	CLARK HILL PLC	110	53170000	AP00203988	12/01/2017	746450	#746450 SVCS THRU 10/31/17		652.50	MW
011120	CLARK HILL PLC	110	53170000	AP00203988	12/01/2017	746462	#322351 SVCS THRU 10/31/17		2,047.50	MW
<b>Vendor Total:</b>									<b>11,938.00</b>	
100589	COLE, ANAT	110	41990002	AP00203989	12/01/2017	CHROME	CHROME BK REF-DAVID COLE		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
011555	COMCAST	110	53413000	AP00203990	12/01/2017	097CABLE	OPERATIONS CABLE SVC DEC		64.88	MW
<b>Vendor Total:</b>									<b>64.88</b>	
100296	COMMUNITY PUBLISHING &	110	53510000	AP00203991	12/01/2017	3899	W PG AD 4TH QTR 2017		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203992	12/01/2017	2164910	Natural Gas ROOSEVELT		201.09	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203992	12/01/2017	2164910	Natural Gas SCOTCH		55.10	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203992	12/01/2017	2164910	Natural Gas SHEIKO		173.97	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203992	12/01/2017	2164910	Natural Gas DOHERTY		77.23	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203992	12/01/2017	2164910	Natural Gas GRETCHKO		299.90	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203992	12/01/2017	2164910	Natural Gas ABBOTT		186.02	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203992	12/01/2017	2164910	Natural Gas OLMS		248.57	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203992	12/01/2017	2164910	Natural Gas WBHS		2,957.35	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203992	12/01/2017	2164910	Natural Gas ACSC		11.58	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00203992	12/01/2017	2164910	Natural Gas TRANSP		81.38	MW
<b>Vendor Total:</b>									<b>4,292.19</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00203993	12/01/2017	1000000443451217	Natural Gas ROOSEVELT		823.54	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203993	12/01/2017	1000000443861217	Natural Gas OLMS		913.14	MW
012600	CONSUMERS ENERGY	110	55510000	AP00203993	12/01/2017	1000000443941217	Natural Gas DOHERTY		658.08	MW
<b>Vendor Total:</b>									<b>2,394.76</b>	
086982	COOK, DONNA	110	53220000	AP00203994	12/01/2017	TEP2018	TEP Reading Rocovery Conf		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00203995	12/01/2017	00083206	SVC 11/6/17-11/10/17	P1800188	1,488.35	MW
<b>Vendor Total:</b>									<b>1,488.35</b>	
014662	DECA	610	24310714	AP00203996	12/01/2017	26496	MEMSHIP-JAMES,OVIASU,SHEPAR		51.00	MW
<b>Vendor Total:</b>									<b>51.00</b>	
087575	DRASIN, CARYN E	230	53110000	AP00203997	12/01/2017	SVCKNIT100217	Learn Knit-Sheiko-10/2-11/6/17		120.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
016315	DTE ENERGY	110	55520000	AP00203998	12/01/2017	9100153672201117	Electricity SCOTCH		871.47	MW
016315	DTE ENERGY	110	55520000	AP00203998	12/01/2017	9100154155811117	Electricity ABBOTT		2,138.54	MW
016315	DTE ENERGY	110	55520000	AP00203998	12/01/2017	9100159279811117	Electricity TRANSP		517.57	MW
016315	DTE ENERGY	110	55520000	AP00203998	12/01/2017	9100162422811117	Electricity GRETCHKO		1,214.49	MW
016315	DTE ENERGY	110	55520000	AP00203998	12/01/2017	9100153667431117	Electricity ACSC		773.72	MW
<b>Vendor Total:</b>									<b>5,515.79</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP00203999	12/01/2017	M67715	RADIO SERVICE FOR	P1800077	330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204000	12/01/2017	0001778984	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204000	12/01/2017	0001778985	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204000	12/01/2017	0001778986	Waste Removal WBHS		1,536.40	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204000	12/01/2017	0001778987	Waste Removal TRANSP		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204000	12/01/2017	0001778988	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204000	12/01/2017	0001778989	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204000	12/01/2017	0001778990	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204000	12/01/2017	0001778991	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204000	12/01/2017	0001778992	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204000	12/01/2017	0001778993	Waste Removal GRETCHKO		154.70	MW
<b>Vendor Total:</b>									<b>3,913.21</b>	
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	55990000	AP00204001	12/01/2017	AR039863	GRASP Handbooks		124.10	MW
021770	GRAND RAPIDS PUBLIC SCHOOLS	230	55990000	AP00204001	12/01/2017	AR039967	GRASP MATH INVOICE 6188		45.80	MW
<b>Vendor Total:</b>									<b>169.90</b>	
023910	HERO K12 LLC	110	55110000	AP00204002	12/01/2017	1073785	4 X 3 PLASCO TRAC THERMAL	P1800254	576.00	MW
023910	HERO K12 LLC	110	55110000	AP00204002	12/01/2017	1073785	INLAND FREIGHT CHARGES	P1800254	36.00	MW
<b>Vendor Total:</b>									<b>612.00</b>	
089191	HERRON, JANINE	230	53110000	AP00204003	12/01/2017	SVCHERRON1012	Haunted House-Sheiko-10/12/17		208.00	MW
<b>Vendor Total:</b>									<b>208.00</b>	
100539	HEWITTS MUSIC INC	110	55990000	AP00204004	12/01/2017	503088A	TUBA VALVE GUIDES		18.00	MW
100539	HEWITTS MUSIC INC	110	55990000	AP00204004	12/01/2017	502767	TUBA REPAIRS		135.00	MW
100539	HEWITTS MUSIC INC	110	55990000	AP00204004	12/01/2017	502671	INSTR CASE HANDLE,BARI		85.00	MW
<b>Vendor Total:</b>									<b>238.00</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310850	AP00204005	12/01/2017	3434	Gym Tee Shirts		279.50	MW
024118	HIGH PERFORMANCE SPORTS &	610	24310850	AP00204005	12/01/2017	3434	Gym Mesh Shorts		391.00	MW
024118	HIGH PERFORMANCE SPORTS &	610	24310850	AP00204005	12/01/2017	3435	Gym mesh shorts		103.50	MW
<b>Vendor Total:</b>									<b>774.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00204006	12/01/2017	14124	REPAIRS DELIVERED 11/9/17	P1800142	499.92	MW
<b>Vendor Total:</b>									<b>499.92</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00204007	12/01/2017	848572	BLANKET PO FOR 2017-2018 SCH	P1800169	419.60	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00204007	12/01/2017	853706	BLANKET PO FOR 2017-2018 SCH	P1800169	558.17	MW
<b>Vendor Total:</b>									<b>977.77</b>	
026700	J W PEPPER & SON INC	110	55210000	AP00204008	12/01/2017	07894307	MERRY CHRIST/MOUSE/RUDOLPH	P1800079	156.24	MW
026700	J W PEPPER & SON INC	110	55210000	AP00204008	12/01/2017	07899943	CREDIT MOUSE MADRIGAL	P1800079	-67.50	MW
026700	J W PEPPER & SON INC	110	55210000	AP00204008	12/01/2017	07903063	ELECTRICITY SCORE	P1800078	79.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP00204008	12/01/2017	CR07896576	CREDIT MARY DID YOU KNOW?	P1800079	-11.25	MW

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								<b>Vendor Total:</b>	<b>157.48</b>	
027570	JORDANO GRAPHICS & SIGNS LLC	110	55990000	AP 00204009	12/01/2017	23439	ACRYLIC PLAQUES		285.00	MW
								<b>Vendor Total:</b>	<b>285.00</b>	
100002	KERR, LYNDSIE	110	53210000	AP 00204010	12/01/2017	MLG111617	10/2/17 - 11/16/17 MILEAGE		481.50	MW
								<b>Vendor Total:</b>	<b>481.50</b>	
028781	LAKER FAN CLUB	230	53110000	AP 00204011	12/01/2017	SVCHEER0917	Cheer Clinic Fall 2017		2,100.00	MW
								<b>Vendor Total:</b>	<b>2,100.00</b>	
028781	LAKER FAN CLUB	610	24310727	AP 00204012	12/01/2017	HCTAILGTPK1017FOR	14 HC TAILGATE PKTS SOLD		60.00	MW
								<b>Vendor Total:</b>	<b>60.00</b>	
028781	LAKER FAN CLUB	110	55990000	AP 00204013	12/01/2017	SVCBDLTR1117	25 LETTERS-FOR BAND		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
008315	LEEZAS CAFE	610	24310770	AP 00204014	12/01/2017	9512	STAFF HOLIDAY BREAKFAST		960.00	MW
								<b>Vendor Total:</b>	<b>960.00</b>	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263218	PHILLIPS 100W ED17 PULSE START	P1800243	98.44	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263218	PHILIPS 401 22 1/2" 4100K 6" S	P1800243	20.48	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263221	PHILIPS 32W 48" T8 LINEAR FLUO	P1800244	166.50	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263218	ALL DESCRIPTIONS & COSTS PER	P1800243	9.95	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263207	PHILIPS 32W 48" T8 LINEAR FLUO	P1800245	333.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263221	ALL DESCRIPTIONS & PRICES PER	P1800244	9.95	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263221	PHILIPS 32W 22 7/16" 3500K 6"	P1800244	262.40	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263221	PHILIPS 250W ED28 PROBE STAR	P1800244	131.64	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263207	SLI 250W BR40 INCANDESCENT	P1800245	125.64	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263207	ATHALON 75W A19	P1800245	24.60	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263207	ALL DESCRIPTIONS & COSTS PER	P1800245	9.95	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263230	PHILIPS 32W 48" T8 LINEAR FLUO	P1800246	222.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263230	SYLVANIA 90W PAR38 HALOGEN	P1800246	47.82	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263230	PHILIPS 250W ED28 PROBE STAR	P1800246	131.64	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263230	PHILIPS 5.5W A15 LED 2700K-220	P1800246	58.40	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204015	12/01/2017	V0263230	ALL DESCRIPTIONS & COSTS PER	P1800246	9.95	MW
								<b>Vendor Total:</b>	<b>1,662.36</b>	
091108	LUTHE, JOSEPH	110	54910004	AP 00204016	12/01/2017	22	COSTCO TRIP 11/28/17		150.00	MW
								<b>Vendor Total:</b>	<b>150.00</b>	
031075	MARSHALL MUSIC COMPANY	110	55990000	AP 00204017	12/01/2017	7402027	YAMAHA TUBA GUIDES		9.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031075	MARSHALL MUSIC COMPANY	110	55990000	AP 00204017	12/01/2017	7459309	ROCHE-THOMAS MI-T-MIST		7.53	MW
<b>Vendor Total:</b>									<b>16.53</b>	
100590	MCLAUGHLIN PAPER COMPANY	610	24310851	AP 00204018	12/01/2017	14596A	New York Fundraiser		1,486.00	MW
<b>Vendor Total:</b>									<b>1,486.00</b>	
031735	MCNAB HARDWARE	110	55997000	AP 00204019	12/01/2017	OCTNOV2017	BUILDING SUPPLIES		85.61	MW
031735	MCNAB HARDWARE	110	55998000	AP 00204019	12/01/2017	OCTNOV2017	GROUNDS SUPPLIES		12.90	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204019	12/01/2017	OCTNOV2017	BUILDING SUPPLIES		24.21	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204019	12/01/2017	OCTNOV2017	BUILDING SUPPLIES		30.52	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204019	12/01/2017	OCTNOV2017	BUILDING SUPPLIES		175.72	MW
031735	MCNAB HARDWARE	110	55998000	AP 00204019	12/01/2017	OCTNOV2017	GROUNDS SUPPLIES		100.24	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204019	12/01/2017	OCTNOV2017	BUILDING SUPPLIES		7.29	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204019	12/01/2017	OCTNOV2017	BUILDING SUPPLIES		7.58	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204019	12/01/2017	OCTNOV2017	BUILDING SUPPLIES		208.78	MW
031735	MCNAB HARDWARE	110	55998000	AP 00204019	12/01/2017	OCTNOV2017	GROUNDS SUPPLIES		11.59	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204019	12/01/2017	OCTNOV2017	BUILDING SUPPLIES		286.84	MW
031735	MCNAB HARDWARE	110	55998000	AP 00204019	12/01/2017	OCTNOV2017	GROUNDS SUPPLIES		103.86	MW
<b>Vendor Total:</b>									<b>1,055.14</b>	
033276	MICHIGAN DECA	110	55110000	AP 00204020	12/01/2017	CONFDECA0118	DECA STATE CONF.REG-110		2,600.00	MW
<b>Vendor Total:</b>									<b>2,600.00</b>	
034015	MICHIGAN SCHOOL BAND &	110	55990000	AP 00204021	12/01/2017	28566	SYMPH ORCH-FESTIVAL		145.00	MW
<b>Vendor Total:</b>									<b>145.00</b>	
034015	MICHIGAN SCHOOL BAND &	110	55990000	AP 00204022	12/01/2017	28565	REG-CONC.ORCH-3-2018 FESTIVAL		145.00	MW
<b>Vendor Total:</b>									<b>145.00</b>	
034015	MICHIGAN SCHOOL BAND &	610	24310879	AP 00204023	12/01/2017	28567	'18 OLMS Festival Registration		135.00	MW
<b>Vendor Total:</b>									<b>135.00</b>	
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP 00204024	12/01/2017	28248	CONC&SYMP WINDS FEST-3/2018		290.00	MW
<b>Vendor Total:</b>									<b>290.00</b>	
100586	MILLIGAN, ROBBIE	110	41790000	AP 00204025	12/01/2017	REFPTP1217	PTP REFUND WRESTLING 18		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
100342	HRYCAJ, MEGAN	110	55110000	AP 00204026	12/01/2017	REIMB120117	EGGS,STRAWS,GLUE,TAPE-SCI		80.66	MW
<b>Vendor Total:</b>									<b>80.66</b>	
038580	OAKLAND ACTIVITIES	110	57410002	AP 00204027	12/01/2017	MEMSHP18OAA	OAA DUES-2017-18-STUGOV&GEN		350.00	MW
038580	OAKLAND ACTIVITIES	110	57410000	AP 00204027	12/01/2017	MEMSHP18OAA	OAA 2017-18 DUES-GEN		290.00	MW

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038580	OAKLAND ACTIVITIES	110	57410000	AP 00204027	12/01/2017	001483	Dues OAA Activities 2017-2018		1,360.00	MW
<b>Vendor Total:</b>									<b>2,000.00</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00204028	12/01/2017	2017FALLTERM	OAKLAND EARLY COLLEGE		147,984.15	MW
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00204028	12/01/2017	2017FALLTERM	OVERPAYMENT CREDIT 3/21/17		-352.00	MW
<b>Vendor Total:</b>									<b>147,632.15</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00204029	12/01/2017	MLR0001736	METERED MAIL 9/16-10/15/17		2,436.75	MW
<b>Vendor Total:</b>									<b>2,436.75</b>	
039025	OAKLAND COUNTY PARKS &	110	53190000	AP 00204030	12/01/2017	001484	WHITE LAKE GIRLS GOLF		216.00	MW
<b>Vendor Total:</b>									<b>216.00</b>	
039480	OFFICE DEPOT	110	55910000	AP 00204031	12/01/2017	978094443001	ORGANIZER/BINDER/KEURIG	P1800130	288.04	MW
039480	OFFICE DEPOT	110	55910000	AP 00204031	12/01/2017	978692414001	DELUXE HEATER	P1800130	64.99	MW
039480	OFFICE DEPOT	110	55910000	AP 00204031	12/01/2017	978665151001	CREDIT INV#978095059001 FAN	P1800130	-32.99	MW
039480	OFFICE DEPOT	110	55910000	AP 00204031	12/01/2017	978095059001	OSCILLATING CERAMIC HEATER	P1800130	32.99	MW
039480	OFFICE DEPOT	110	55910000	AP 00204031	12/01/2017	978095058001	HANGING FILE FRAMES	P1800130	37.12	MW
039480	OFFICE DEPOT	110	55110000	AP 00204031	12/01/2017	967238294001	MARKERS/TAPE/FOLDERS/STAPLES	P1800008	1,422.29	MW
039480	OFFICE DEPOT	110	55110000	AP 00204031	12/01/2017	967238638001	RECYCLED ENVELOPES	P1800008	32.45	MW
039480	OFFICE DEPOT	110	55110000	AP 00204031	12/01/2017	967238639001	COLORED PENCILS	P1800008	19.01	MW
<b>Vendor Total:</b>									<b>1,863.90</b>	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP 00204032	12/01/2017	1487748	FEES THROUGH OCTOBER 2017	P1800122	33,741.91	MW
042124	PLANTE & MORAN CRESA LLC	450	56311099	AP 00204032	12/01/2017	16411	OWNERS REPRESENTATIVE	P1800007	5,500.00	MW
<b>Vendor Total:</b>									<b>39,241.91</b>	
100001	PLUTA, ROBERT	110	53190000	AP 00204033	12/01/2017	SVCDEBJUDGE10	GROVES TOUR DEB		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
043238	PRESIDIO NETWORKED	110	56410005	AP 00204034	12/01/2017	6013417019588	DELL 3180 CUSTOMIZATION KIT	P1800248	954.00	MW
043238	PRESIDIO NETWORKED	110	56410005	AP 00204034	12/01/2017	6013417019625	DELL COMPACT 36 USER CARD	P1800248	2,068.00	MW
<b>Vendor Total:</b>									<b>3,022.00</b>	
093375	RAPAL, DENNIS	610	24310800	AP 00204035	12/01/2017	REIMBSNACKS12	SNACKS FOR CONFERENCES		58.96	MW
<b>Vendor Total:</b>									<b>58.96</b>	
100569	ROBIN REES	110	53190001	AP 00204036	12/01/2017	201701	Training at Abbott		120.00	MW
100569	ROBIN REES	110	53190001	AP 00204036	12/01/2017	201702	Training at OEC		160.00	MW
100569	ROBIN REES	110	53190001	AP 00204036	12/01/2017	201703	Training at Sheiko		120.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100562	ROBOTLAB INC	110	55110000	AP 00204037	12/01/2017	2147	5 PROGRAMMABLE CARS FOR CPE	P1800253	3,685.00	MW

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									<b>Vendor Total:</b>	<b>3,685.00</b>	
046555	SCHOLASTIC INCORPORATED	110	55110000	AP 00204038	12/01/2017	M6203024	Invoice M6203024		78.65	MW	
									<b>Vendor Total:</b>	<b>78.65</b>	
047150	SEG WORKERS COMPENSATION	110	24510025	AP 00204039	12/01/2017	QTR3WKCOMPFYTHIRD QTR WORKERS COMP		P1800012	7,113.00	MW	
									<b>Vendor Total:</b>	<b>7,113.00</b>	
100583	SEMSL ALPINE VALLEY	110	57410000	AP 00204040	12/01/2017	SKI2018DUES	ALPINE-SEMSL FEES 2017-18		550.00	MW	
									<b>Vendor Total:</b>	<b>550.00</b>	
047532	SHAR PRODUCTS COMPANY	460	56410050	AP 00204041	12/01/2017	P163850401019	HOFFMANN STUDENT CELLO	P1800217	2,396.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410050	AP 00204041	12/01/2017	P163850401019	PRELUDE VIOLIN OUTFIT 1/2 SIZE	P1800217	657.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410050	AP 00204041	12/01/2017	P163850401019	HERITAGE BASS BAG 5MM FOAM	P1800217	131.98	MW	
047532	SHAR PRODUCTS COMPANY	460	56410050	AP 00204041	12/01/2017	P163850401019	TOSHIRA SHAPED VIOLIN CASE	P1800217	110.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410050	AP 00204041	12/01/2017	P163850401019	TOSHIRA SHAPED VIOLIN CASE	P1800217	110.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410071	AP 00204041	12/01/2017	P163865801013	FRANZ HOFFMAN 1/2 STRING	P1800228	2,198.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410071	AP 00204041	12/01/2017	P163865801013	FRANZ HOFFMAN 1/4 SIZE STRING	P1800228	2,198.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410071	AP 00204041	12/01/2017	P163865801013	FRANZ HOFFMAN 1/4 SIZE CELLO	P1800228	1,198.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410071	AP 00204041	12/01/2017	P163865801013	FRANZ HOFFMAN 1/2 CELLO WITH	P1800228	1,198.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410071	AP 00204041	12/01/2017	P163865801013	FULL SIZE CELLO BOW (CARBON FIBER)	P1800228	360.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410071	AP 00204041	12/01/2017	P163865801013	3/4 SIZE BASS BOW (CARBON FIBER)	P1800228	315.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410071	AP 00204041	12/01/2017	P163865801013	HERITAGE MOBILE LIGHT	P1800228	357.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410060	AP 00204041	12/01/2017	P163906601018	FRANZ HOFFMAN 1/4 SIZE CELLO	P1800235	2,995.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410060	AP 00204041	12/01/2017	P163906601018	FRANZ HOFFMAN 4/4 SIZE CELLO	P1800235	1,198.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410060	AP 00204041	12/01/2017	P163906601018	FRANZ HOFFMAN 1/2 CELLOS	P1800235	2,396.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410060	AP 00204041	12/01/2017	P163906601018	FRANZ HOFFMAN 1/2 STRING	P1800235	2,198.00	MW	
047532	SHAR PRODUCTS COMPANY	460	56410060	AP 00204041	12/01/2017	P163906601018	FRANZ HOFFMAN 1/4 SIZE STRING	P1800235	2,198.00	MW	
									<b>Vendor Total:</b>	<b>22,213.98</b>	
022002	SHEIKO SCHOOL PTO	610	24310820	AP 00204042	12/01/2017	32291931PTO	PTO Portion of Franklin Covey		100.00	MW	
									<b>Vendor Total:</b>	<b>100.00</b>	
047773	SHRED-IT USA LLC	610	24310700	AP 00204043	12/01/2017	8123459332	OCT SHREDDING SVC	P1800083	85.45	MW	
									<b>Vendor Total:</b>	<b>85.45</b>	
100588	SMITH, KIMBERLY	110	41990002	AP 00204044	12/01/2017	CHROMEKBKREF	CHROMEKBK REF-AUSTIN HARVEY		25.00	MW	
									<b>Vendor Total:</b>	<b>25.00</b>	
100580	SOUND PLANNING	110	54120000	AP 00204045	12/01/2017	24392	SVC SHEIKO INTERCOM REPAIRS		351.00	MW	
									<b>Vendor Total:</b>	<b>351.00</b>	



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100572	SPECIALTY DISTRICT SUPPLIES	110	55310000	AP00204046	12/01/2017	1284	Sheiko Shark Bookmarks		276.00	MW
<b>Vendor Total:</b>									<b>276.00</b>	
095061	STARR, SYLVIA I	110	53113000	AP00204047	12/01/2017	TITLTUT111617	Tutor 11/6/17 thru 11/16/17		420.80	MW
<b>Vendor Total:</b>									<b>420.80</b>	
100540	THE DETROIT BUS COMPANY	610	24310891	AP00204048	12/01/2017	278	Field Trip Bus Henry Ford		1,300.00	MW
<b>Vendor Total:</b>									<b>1,300.00</b>	
052214	TIME FOR KIDS	110	55110000	AP00204049	12/01/2017	TFKFY18SHEIKO	SHEIKO #3694870977		100.55	MW
<b>Vendor Total:</b>									<b>100.55</b>	
052970	TROXELL COMMUNICATIONS INC	110	55990000	AP00204050	12/01/2017	986390	TEACHLOGIC IRT60 SAPPHIRE	P1800207	1,095.00	MW
052970	TROXELL COMMUNICATIONS INC	110	55990000	AP00204050	12/01/2017	986390	TEACHLOGIC IRH35 HANDHELD	P1800207	358.00	MW
<b>Vendor Total:</b>									<b>1,453.00</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00204051	12/01/2017	1931176	SECURITY SVC 11/27-11/02/17	P1800151	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00204051	12/01/2017	1941836	SECURITY SVC 11/3-11/9/17	P1800151	1,819.19	MW
<b>Vendor Total:</b>									<b>3,638.38</b>	
054433	VERITIV OPERATING COMPANY	110	55910000	AP00204052	12/01/2017	6006743443	IP COMET 92 BRIGHT - COPY/LASER	P1800194	1,928.00	MW
<b>Vendor Total:</b>									<b>1,928.00</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP00204053	12/01/2017	3586	6'TABLE CLOTHS WITH WB LOGO	P1800242	260.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP00204053	12/01/2017	3586	6' TABLE CLOTHS WITH	P1800242	520.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP00204053	12/01/2017	3586	SHIPPING AND HANDLING	P1800242	38.22	MW
<b>Vendor Total:</b>									<b>818.22</b>	
100332	VS AMERICA INC	110	53220000	AP00204054	12/01/2017	VS12967	Barash Airfare to VS America		926.92	MW
<b>Vendor Total:</b>									<b>926.92</b>	
055400	WALLED LAKE CONSOLIDATED	110	53190010	AP00204055	12/01/2017	B1718WB	Reading Recovery Tuition & Fee		5,225.00	MW
<b>Vendor Total:</b>									<b>5,225.00</b>	
055850	WATERFORD SCHOOL DISTRICT	110	53330000	AP00204056	12/01/2017	TH10312017-1	Transp fees for homeless stude		846.00	MW
<b>Vendor Total:</b>									<b>846.00</b>	
055900	WATERLAND OFFICE SUPPLY	110	54121000	AP00204057	12/01/2017	123403	Toner Cartridge's for Copier		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
100510	WEST MUSIC COMPANY INC	460	56410011	AP00204058	12/01/2017	SI1511263	REMO HD FRAME DRUM	P1800133	136.24	MW
<b>Vendor Total:</b>									<b>136.24</b>	
096608	WILLIAMSON, JENNIFER	110	55110010	AP00204059	12/01/2017	REIMB120117	REIMB- MIPA CONF& ADV MTG		114.68	MW
<b>Vendor Total:</b>									<b>114.68</b>	
100592	WINDMILL PARTY STORE	610	24310770	AP00204060	12/01/2017	SVCCONFDIR1114	STAFF DINNER FOR		773.72	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>773.72</b>	
100549	ZAZAIAN, DEBORAH	110	55990000	AP 00204061	12/01/2017	REIMB120117	OUR TOWN		283.40	MW
								<b>Vendor Total:</b>	<b>283.40</b>	
016428	EBC INC	110	24510018	AP 00204062	12/01/2017	2205/1701240	PAYROLL		1,930.09	MW
016428	EBC INC	110	24510018	AP 00204062	12/01/2017	2210/1701240	PAYROLL		7,024.72	MW
								<b>Vendor Total:</b>	<b>8,954.81</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00204063	12/01/2017	2800/1701240	PAYROLL		2,105.35	MW
								<b>Vendor Total:</b>	<b>2,105.35</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00204064	12/01/2017	2850/1701240	PAYROLL		823.12	MW
								<b>Vendor Total:</b>	<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP 00204065	12/01/2017	2850/1701240	PAYROLL		808.23	MW
								<b>Vendor Total:</b>	<b>808.23</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00204066	12/01/2017	2845/1701240	PAYROLL		205.75	MW
								<b>Vendor Total:</b>	<b>205.75</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204067	12/15/2017	397523	O RINGS/CLOSET SPUD/REPAIR		100.90	MW
								<b>Vendor Total:</b>	<b>100.90</b>	
100585	ANDERSON, JULIE	230	41810000	AP 00204069	12/15/2017	REFENRICH11131	Reimburse for canceled class		96.00	MW
								<b>Vendor Total:</b>	<b>96.00</b>	
100404	ANYWEAR SPORTS LLC	610	24310890	AP 00204070	12/15/2017	828171205	OEC Spirit Wear		609.00	MW
								<b>Vendor Total:</b>	<b>609.00</b>	
003362	ARAMARK SERVICES INC	250	55640000	AP 00204071	12/15/2017	KC00905405	NOVEMBER DIRECT NON FOOD		8,764.36	MW
003362	ARAMARK SERVICES INC	250	55610001	AP 00204071	12/15/2017	KC00905405	NOVEMBER REBATES		-6,796.64	MW
003362	ARAMARK SERVICES INC	250	55610001	AP 00204071	12/15/2017	KC00905405	NOVEMBER FOOD COST		62,354.75	MW
003362	ARAMARK SERVICES INC	250	55610001	AP 00204071	12/15/2017	KC00905405	NOVEMBER OTHER CREDITS		-119.68	MW
003362	ARAMARK SERVICES INC	250	53150005	AP 00204071	12/15/2017	KC00905405	NOVEMBER MGMT FEE		1,202.74	MW
003362	ARAMARK SERVICES INC	250	53150004	AP 00204071	12/15/2017	KC00905405	NOVEMBER ADMIN FEE		9,539.75	MW
003362	ARAMARK SERVICES INC	250	53150001	AP 00204071	12/15/2017	KC00905405	NOVEMBER LABOR		46,964.59	MW
								<b>Vendor Total:</b>	<b>121,909.87</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171843	2017-2018 STORMWATER	P1800039	202.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171843	2017-2018 STORMWATER	P1800039	202.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171843	2017-2018 STORMWATER	P1800039	202.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171843	2017-2018 STORMWATER	P1800039	202.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171843	2017-2018 STORMWATER	P1800039	202.20	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171853	UNDERGROUND STORAGE TANK	P1800154	458.33	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171843	2017-2018 STORMWATER	P1800039	202.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171843	2017-2018 STORMWATER	P1800039	202.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171843	2017-2018 STORMWATER	P1800039	202.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171843	2017-2018 STORMWATER	P1800039	202.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204072	12/15/2017	171843	2017-2018 STORMWATER	P1800039	202.19	MW
<b>Vendor Total:</b>									<b>2,480.32</b>	
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24853846521217	248 538 4652 684 1		40.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24853905171217	248 539-0517 173 6		348.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24853922901217	248 539-2290 526 4		400.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24853923661217	248 539-2366 359 9		141.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24853924361217	248 539-2436 436 1		316.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24853925011217	248 539 2501 475 9		975.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24873770031217	248 737-7003 341 5		105.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24873833161217	248 738-3316 491 7		246.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24873833191217	248 738-3319 510 1		385.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24873833951217	248 738-3395 544 7		49.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24873834021217	248 738-3402 747 7		145.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24873836601217	248 738-3660 660 9		240.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	248R4102511217	248R41-0251 811 9		1,599.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24873834511217	248 738-3451 451 6		217.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24873835161217	248 738-3516 516 9		145.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24873835861217	248 738 3586 571 9		193.00	MW
004199	AT&T	110	53410000	AP 00204073	12/15/2017	24873836381217	248 738-3638 567 5		217.00	MW
<b>Vendor Total:</b>									<b>5,761.00</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP 00204074	12/15/2017	8581601171217	LONG DISTANCE WBTC NOV 2017		37.24	MW
<b>Vendor Total:</b>									<b>37.24</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204075	12/15/2017	1820437420	MAINT TRUCK REPAIR		48.22	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204075	12/15/2017	182438421	DUMP TRUCK REPAIRS		230.19	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00204075	12/15/2017	274309033	EQUIPMENT REPAIRS		18.36	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204075	12/15/2017	274310085	DUMP TRUCK REPAIRS		93.84	MW
100054	AUTO WARES HOLDINGS INC	110	55999000	AP 00204075	12/15/2017	274310094	SHOP SUPPLIES		21.98	MW
100054	AUTO WARES HOLDINGS INC	110	55999000	AP 00204075	12/15/2017	274310264	SHOP SUPPLIES		4.99	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204075	12/15/2017	274310406	MAINT TRUCK REPAIRS		57.65	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204075	12/15/2017	274311042	TRUCK #15 REPAIRS		110.06	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204075	12/15/2017	274311051	TRUCK #15 REPAIRS		108.49	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204075	12/15/2017	274311086	TRUCK #15 REPAIRS		30.98	MW
<b>Vendor Total:</b>									<b>724.76</b>	
085659	BELLAMY, RONALD	610	24310770	AP00204076	12/15/2017	REIMB121517	REIMB.-INDOOR PRAC FAC		650.00	MW
<b>Vendor Total:</b>									<b>650.00</b>	
086060	BORUTA, LAUREN K	110	53220000	AP00204077	12/15/2017	TEP2018	TEP Reading Recovery Conf.		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
086162	BRADY, MITZI A	110	53210000	AP00204078	12/15/2017	MLG120117	Sept Oct Nov Mileage Reimburse		137.23	MW
<b>Vendor Total:</b>									<b>137.23</b>	
100598	BRENNER, BARBARA	110	41790000	AP00204079	12/15/2017	PNTREIMB1217	REIMBUR.-DBLE PAYFORIT		27.00	MW
<b>Vendor Total:</b>									<b>27.00</b>	
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30002005	APIII 20X16X2	P1800226	45.12	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30002005	APIII 25X16X2	P1800226	39.24	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30002005	APIII 24X20X2	P1800226	55.04	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30002005	APIII 25X16X1	P1800226	45.60	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30002005	ALL ITEMS FOR SHEIKO PER THP	P1800226	25.00	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30005345	POLY SLEEVE 10X36 3/8	P1800226	144.84	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30005345	POLY SLEEVE 10X60 3/8	P1800226	247.00	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30005345	POLY SLEEVE 10X48 3/8	P1800226	19.84	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30005342	POLY SLEEVE 10X48	P1800222	116.52	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30005342	POLY SLEEVE 20X30	P1800222	145.68	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30005346	POLY SLEEVE 15X77	P1800224	258.30	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30005347	POLY SLEEVE 14 2/3 X 44 1/4	P1800221	243.72	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30005341	POLY SLEEVE 10X36 3/8	P1800225	39.98	MW
001541	CAMFIL MICHIGAN	110	55997000	AP00204080	12/15/2017	30005342	POLY SLEEVE 10X36.25	P1800222	112.48	MW
<b>Vendor Total:</b>									<b>1,538.36</b>	
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00204081	12/15/2017	023530	GSRP Supplies	P1800115	506.23	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00204081	12/15/2017	023530	EC/SACC Supplies	P1800115	506.24	MW
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP00204081	12/15/2017	056974	GSRP Supplies	P1800115	55.34	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP00204081	12/15/2017	056974	EC/SACC Supplies	P1800115	166.00	MW
<b>Vendor Total:</b>									<b>1,233.81</b>	
008966	CAPTIVE-8 INC	610	24310770	AP00204082	12/15/2017	49489	120WHITE/LIME		657.90	MW
<b>Vendor Total:</b>									<b>657.90</b>	

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2018' AND OH\_DTL.[oh\_ck\_dt] >= '07/01/2017'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204083	12/15/2017	071FIRELINE1117	WBHS FIRE LINE QTRLY BILLING		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204083	12/15/2017	549057NOV2017	QTLY WATER UTILITY		1,159.45	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204083	12/15/2017	578002NOV2017	QTLY WATER UTILITY		19,149.36	MW
<b>Vendor Total:</b>									<b>20,558.81</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00204084	12/15/2017	031181926	WEEKLY UNIFORM RENTAL &	P1800116	75.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204084	12/15/2017	031184802	WEEKLY UNIFORM RENTAL &	P1800116	80.11	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204084	12/15/2017	031190478	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204084	12/15/2017	031187625	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204084	12/15/2017	031193411	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204084	12/15/2017	031196322	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
<b>Vendor Total:</b>									<b>455.72</b>	
010943	CINTAS FIRE PROTECTION	110	53910000	AP 00204085	12/15/2017	OD26068839	GRETCHKO SPRINKLER REPAIRS		893.49	MW
010943	CINTAS FIRE PROTECTION	110	54111000	AP 00204085	12/15/2017	OD26552599	ALARM REPAIR		503.52	MW
<b>Vendor Total:</b>									<b>1,397.01</b>	
011120	CLARK HILL PLC	110	53170000	AP 00204086	12/15/2017	746437	#317126 SVC THRU 10/31/17		846.00	MW
<b>Vendor Total:</b>									<b>846.00</b>	
011450	COLLEGE BOARD	610	24310703	AP 00204087	12/15/2017	PSATNMSQTFALLSCH CD-232-882	PSAT TEST		2,063.00	MW
<b>Vendor Total:</b>									<b>2,063.00</b>	
011555	COMCAST	110	53490000	AP 00204088	12/15/2017	WBTC1217	CABLE SVC THRU 01/12/17		96.05	MW
<b>Vendor Total:</b>									<b>96.05</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00204089	12/15/2017	1000000442871217	Natural Gas SCOTCH		481.86	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204089	12/15/2017	1000000442951217	Natural Gas ACSC		764.09	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204089	12/15/2017	1000000443111217	Natural Gas GRETCHKO		829.33	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204089	12/15/2017	1000000443291217	Natural Gas TRANSP		333.94	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204089	12/15/2017	1000000443371217	Natural Gas ABBOTT		1,268.52	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204089	12/15/2017	1000000443781217	Natural Gas WBHS		3,943.91	MW
<b>Vendor Total:</b>									<b>7,621.65</b>	
013425	CRANBROOK EDUCATIONAL	110	57410000	AP 00204090	12/15/2017	XCTRY102417	COMSAC MS CHAMP 2017		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP 00204091	12/15/2017	12673	GYM LIGHT REPAIRS OLMS		170.00	MW
<b>Vendor Total:</b>									<b>170.00</b>	
087368	DAVIS, KATRAIL	110	53190000	AP 00204092	12/15/2017	SVCDEBCOACH12WBHS	DEBATE ASST. COACH		1,050.00	MW
<b>Vendor Total:</b>									<b>1,050.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00204093	12/15/2017	00083512	svc 11/20-11/24/17	P1800188	657.47	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00204093	12/15/2017	00083513	svc 11/27-12/1/17	P1800188	1,642.10	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00204093	12/15/2017	00083627	WEEK OF 12/4-12/8/17	P1800188	1,478.10	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00204093	12/15/2017	00083320	11/13-11/17/17 SVC	P1800188	1,478.10	MW
<b>Vendor Total:</b>									<b>5,255.77</b>	
015457	DEXTER SPEECH ACTIVITIES	110	55990000	AP00204094	12/15/2017	186404	DEXTER DELIGHT DEBAGE		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP00204095	12/15/2017	SVCBSKBALL091	Basketball @ Sheiko - Fall '17		829.50	MW
<b>Vendor Total:</b>									<b>829.50</b>	
087593	DRUMMOND, SALLY	110	53220000	AP00204096	12/15/2017	CONFMI0717	CMI Conf & Mileage Reimb		353.61	MW
<b>Vendor Total:</b>									<b>353.61</b>	
016315	DTE ENERGY	110	55520000	AP00204097	12/15/2017	9100153673521217	Electricity Pole Barn		246.33	MW
016315	DTE ENERGY	110	55520000	AP00204097	12/15/2017	9700077657951217	Electricity DOHERTY		1,094.75	MW
016315	DTE ENERGY	110	55520000	AP00204097	12/15/2017	9100058461751217	Electricity OLMS		1,664.20	MW
016315	DTE ENERGY	110	55520000	AP00204097	12/15/2017	9100153668421217	ELECTRIC BLDG SIGN		84.05	MW
016315	DTE ENERGY	110	55520000	AP00204097	12/15/2017	9100153669581217	Electricity SHEIKO		1,298.39	MW
016315	DTE ENERGY	110	55520000	AP00204097	12/15/2017	9100153670711217	Electricity ROOSEVELT		1,263.08	MW
<b>Vendor Total:</b>									<b>5,650.80</b>	
016315	DTE ENERGY	110	55520000	AP00204098	12/15/2017	200040480979	ELECTRIC UTILITY NOV 2017		6,990.20	MW
016315	DTE ENERGY	110	55520000	AP00204098	12/15/2017	200260467813	STREETLIGHT ELECTRIC NOV		677.80	MW
<b>Vendor Total:</b>									<b>7,668.00</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP00204099	12/15/2017	91514046	FIELD TRIPS/CHARTERS		9,781.67	MW
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP00204099	12/15/2017	91514046	WHITE FLEET NOVEMBER		348.53	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP00204099	12/15/2017	91514046	REG ED ROUTES NOVEMBER		131,906.88	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP00204099	12/15/2017	91514046	SP ED ROUTES NOVEMBER		97,125.42	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP00204099	12/15/2017	91514046	SP NEEDS AIDE NOVEMBER		32,954.32	MW
<b>Vendor Total:</b>									<b>272,116.82</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00204100	12/15/2017	17046	EBC MONTHLY FEE DEC 2017		501.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00204100	12/15/2017	17046	EBC POSTAGE FEE NOV 2017		46.00	MW
<b>Vendor Total:</b>									<b>547.50</b>	
087798	ESCHMANN, TOM	110	53190000	AP00204101	12/15/2017	SVCFALLXCTRYIMS	FALL CC SEASON 4 EVENT		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
087859	FAIRBANKS, TIMOTHY D	110	53190000	AP00204102	12/15/2017	367	WBHS DRUMLINE SHOW-ALL		2,500.00	MW

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<b>Vendor Total:</b>									<b>2,500.00</b>	
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23629CR	MUSIC THERAPY CREDIT 11/15/17		-55.00	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23629CR	MUSIC THERAPY CREDIT 11/15/17		-55.00	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23643CR	MUSIC THERAPY CREDIT 11/20/17		-46.04	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23643CR	MUSIC THERAPY CREDIT 11/20/17		-46.04	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23643CR	MUSIC THERAPY CREDIT 11/20/17		-92.09	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23643CR	MUSIC THERAPY CREDIT 11/20/17		-92.08	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23716CR	ART THERAPY CREDIT 12/5/17		-59.38	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23716CR	ART THERAPY CREDIT 12/5/17		-59.37	MW
052020	FAR CONSERVATORY OF	110	55110000	AP 00204103	12/15/2017	23752	ART SUPPLIES FOR OLMS		181.79	MW
052020	FAR CONSERVATORY OF	110	55110000	AP 00204103	12/15/2017	23752	ART SUPPLIES FOR HIGH SCHOOL		181.78	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23754	Music Therapy Roosevelt STEPS	P1800215	920.67	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23754	Music Therapy Scotch Level	P1800215	306.89	MW
052020	FAR CONSERVATORY OF	110	53133002	AP 00204103	12/15/2017	23754	Music Therapy Scotch ECSE	P1800215	1,203.50	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23754	Music Therapy Sheiko AI	P1800215	776.26	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23754	Music Therapy Sheiko CI	P1800215	758.21	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23754	Music Therapy Doherty AI	P1800215	1,534.47	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23754	Music Therapy Doherty CI	P1800215	1,564.55	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23754	Music Therapy Gretchko Level	P1800215	463.35	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23754	Music Therapy WBHS AI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53133000	AP 00204103	12/15/2017	23754	Music Therapy WBHS CI	P1800215	180.53	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23753	Art Therapy Roosevelt STEPS	P1800213	1,160.31	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23753	Art Therapy Scotch Level	P1800213	711.12	MW
052020	FAR CONSERVATORY OF	110	53134002	AP 00204103	12/15/2017	23753	Art Therapy Scotch ECSE	P1800213	479.30	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23753	Art Therapy Sheiko AI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23753	Art Therapy Sheiko CI	P1800213	654.80	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23753	Art Therapy Doherty AI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23753	Art Therapy Doherty CI	P1800213	1,001.84	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23753	Art Therapy Gretchko Level	P1800213	750.40	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23753	Art Therapy WBHS CI	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53134000	AP 00204103	12/15/2017	23753	Art Therapy WBTC	P1800213	654.81	MW
052020	FAR CONSERVATORY OF	110	53135000	AP 00204103	12/15/2017	23755	Gym Therapy Roosevelt STEPS	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP 00204103	12/15/2017	23755	Gym Therapy Scotch Level	P1800214	272.43	MW
052020	FAR CONSERVATORY OF	110	53135002	AP 00204103	12/15/2017	23755	Gym Therapy Scotch ECSE	P1800214	1,672.15	MW

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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	Type
052020	FAR CONSERVATORY OF	110	53135000	AP00204103	12/15/2017	23755	Gym Therapy Sheiko AI	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00204103	12/15/2017	23755	Gym Therapy Sheiko CI	P1800214	141.66	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00204103	12/15/2017	23755	Gym Therapy Doherty AI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00204103	12/15/2017	23755	Gym Therapy Doherty CI	P1800214	555.75	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00204103	12/15/2017	23755	Gym Therapy Gretchko Level	P1800214	136.21	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00204103	12/15/2017	23755	Gym Therapy OLMS AI	P1800214	316.01	MW
052020	FAR CONSERVATORY OF	110	53135000	AP00204103	12/15/2017	23755	Gym Therapy OLMS CI	P1800214	294.22	MW
<b>Vendor Total:</b>									<b>20,107.70</b>	
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP00204104	12/15/2017	521658	DECEMBER 2017 RENTAL	P1800076	70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
088035	FLYNN, SANDRA	110	53113002	AP00204105	12/15/2017	TITLTUT113017	11/6 thru 11/30/17 (2 sheets)		440.00	MW
<b>Vendor Total:</b>									<b>440.00</b>	
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP00204106	12/15/2017	SVC011DRAW0928	Power of Draw-9.28 - 10.25.17		267.00	MW
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP00204106	12/15/2017	SVC012DRAW101	Power of Draw-Scot-9/26-10/24		427.20	MW
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP00204106	12/15/2017	SVC015DRAW101	Power of Draw-Doh-9/25-10/23		373.80	MW
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP00204106	12/15/2017	SVC016DRAW101	Power of Drawing-9.27-10.24.17		320.40	MW
<b>Vendor Total:</b>									<b>1,388.40</b>	
100048	FRENCH ASSOCIATES INC	450	56221015	AP00204107	12/15/2017	13643	LARKIN (HVAC) - DOR		8,573.25	MW
100048	FRENCH ASSOCIATES INC	460	56220015	AP00204107	12/15/2017	13643	ARCHITECTURAL DESIGN - DOR		4,997.40	MW
100048	FRENCH ASSOCIATES INC	460	56220015	AP00204107	12/15/2017	13643	SPALDING DEDECKER - DOR		7,722.15	MW
100048	FRENCH ASSOCIATES INC	450	56221013	AP00204107	12/15/2017	13644	LARKING (HVAC) - SHEIKO		11,144.33	MW
100048	FRENCH ASSOCIATES INC	460	56220013	AP00204107	12/15/2017	13644	ARCHITECHURAL DESIGN -		5,161.09	MW
100048	FRENCH ASSOCIATES INC	460	56220013	AP00204107	12/15/2017	13644	SPALDING DEDECKER - SHEIKO		17,499.83	MW
100048	FRENCH ASSOCIATES INC	450	56221092	AP00204107	12/15/2017	13645	LARKIN (HVAC) - TRANSP		3,927.74	MW
<b>Vendor Total:</b>									<b>59,025.79</b>	
088190	FULCHER, ROBERT	110	53190000	AP00204108	12/15/2017	SVCFALLXCTRY1	MS FALL CC SEASON 1 EVENT		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
020367	GAME CRAZY INC	230	53110000	AP00204109	12/15/2017	SVC012ROBLOX1	Roblox @ Scotch 11/14-12/5/17		440.00	MW
<b>Vendor Total:</b>									<b>440.00</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00204110	12/15/2017	DEC2017	OPTIONAL LIFE DEC 2017		505.24	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00204110	12/15/2017	DEC2017	LIFE INS DECEMBER 2017		1,282.23	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP00204110	12/15/2017	DEC2017	LTD/STD DEC 2017		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204110	12/15/2017	DEC2017	RETIREE LIFE DEC 2017		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204110	12/15/2017	DEC2017	RETIREE LIFE DEC 2017		75.00	MW

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022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204110	12/15/2017	DEC2017	RETIREE LIFE DEC 2017		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204110	12/15/2017	DEC2017	RETIREE LIFE DEC 2017		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204110	12/15/2017	DEC2017	RETIREE LIFE DEC 2017		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204110	12/15/2017	DEC2017	RETIREE LIFE DEC 2017		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204110	12/15/2017	DEC2017	RETIREE LIFE DEC 2017		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204110	12/15/2017	DEC2017	RETIREE LIFE 2017		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204110	12/15/2017	DEC2017	OPTIONAL LIFE DEC 2017		5.00	MW
<b>Vendor Total:</b>									<b>2,040.20</b>	
088822	HABER I, NEAL	610	24310877	AP00204111	12/15/2017	OLMSFALL17AUD	AUDIO ENG SVC - GREASE		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
023910	HERO K12 LLC	110	54140000	AP00204112	12/15/2017	1073874	HERO INCIDENT TRACKING	P1800257	5,500.00	MW
023910	HERO K12 LLC	110	54140000	AP00204112	12/15/2017	1073874	HERO PROFESSIONAL SERVICE	P1800257	1,750.00	MW
023910	HERO K12 LLC	110	55990000	AP00204112	12/15/2017	1073874	PT1000 FAST PASS DESKTOP PRINTER	P1800257	1,198.00	MW
023910	HERO K12 LLC	110	55990000	AP00204112	12/15/2017	1073874	DESKTOP BARCODE	P1800257	398.00	MW
023910	HERO K12 LLC	110	55990000	AP00204112	12/15/2017	1073874	MOTOROLA HANDHELD PC	P1800257	1,499.00	MW
023910	HERO K12 LLC	110	55990000	AP00204112	12/15/2017	1073874	ZEBRA MOBILE PASS PRINTER	P1800257	1,098.00	MW
023910	HERO K12 LLC	110	55990000	AP00204112	12/15/2017	1073874	PT1000 PASS PAPER	P1800257	320.00	MW
023910	HERO K12 LLC	110	55990000	AP00204112	12/15/2017	1073874	IM2220 PASS PAPER	P1800257	108.00	MW
023910	HERO K12 LLC	110	55990000	AP00204112	12/15/2017	1073874	SHIPPING/HANDLING CHARGE	P1800257	166.36	MW
<b>Vendor Total:</b>									<b>12,037.36</b>	
100539	HEWITTS MUSIC INC	460	56410050	AP00204113	12/15/2017	503168	SELMER STEP-UP MODEL 132	P1800216	4,795.00	MW
100539	HEWITTS MUSIC INC	460	56410050	AP00204113	12/15/2017	503168	SELMER STUDENT MODEL 1400P	P1800216	357.00	MW
100539	HEWITTS MUSIC INC	460	56410050	AP00204113	12/15/2017	503168	ARMSTRONG STUDENT MODEL	P1800216	287.00	MW
100539	HEWITTS MUSIC INC	460	56410050	AP00204113	12/15/2017	503168	BACH STUDENT MODEL TR300HP	P1800216	399.00	MW
100539	HEWITTS MUSIC INC	460	56410050	AP00204113	12/15/2017	503168	HOLTON STUDENT MODEL B480R	P1800216	1,284.00	MW
100539	HEWITTS MUSIC INC	460	56410050	AP00204113	12/15/2017	503168	PRELUDE STUDENT MODEL PC7P	P1800216	261.00	MW
100539	HEWITTS MUSIC INC	460	56410050	AP00204113	12/15/2017	503172	SELMER STUDENT MODEL 1432P	P1800216	3,495.00	MW
<b>Vendor Total:</b>									<b>10,878.00</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP00204114	12/15/2017	3487	LEGO LEAGUE SHIRTS		171.00	MW
<b>Vendor Total:</b>									<b>171.00</b>	
024403	HODGES SUPPLY COMPANY	110	55997000	AP00204115	12/15/2017	1609001	AME WASHER		27.09	MW
<b>Vendor Total:</b>									<b>27.09</b>	
024494	HOME DEPOT	110	55998000	AP00204116	12/15/2017	NOV2017HOMED	EGROUNDS SUPPLIES		13.40	MW
024494	HOME DEPOT	110	55997000	AP00204116	12/15/2017	NOV2017HOMED	BUILDING SUPPLIES		37.79	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55997000	AP 00204116	12/15/2017	NOV2017HOMED	BUILDING SUPPLIES		80.71	MW
024494	HOME DEPOT	110	55997000	AP 00204116	12/15/2017	NOV2017HOMED	BUILDING SUPPLIES		33.98	MW
024494	HOME DEPOT	110	55997000	AP 00204116	12/15/2017	NOV2017HOMED	BUILDING SUPPLIES		80.91	MW
024494	HOME DEPOT	110	55997000	AP 00204116	12/15/2017	NOV2017HOMED	BUILDING SUPPLIES		41.53	MW
024494	HOME DEPOT	610	24310715	AP 00204116	12/15/2017	WBHSNOV2017	BLANKET PO FOR FY18 FOR	P1800241	30.31	MW
024494	HOME DEPOT	610	24310749	AP 00204116	12/15/2017	WBHSNOV2017	BLANKET PO TO COVER COSTS	P1800269	11.94	MW
<b>Vendor Total:</b>									<b>330.57</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204117	12/15/2017	17176	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204117	12/15/2017	17176	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204117	12/15/2017	17176	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204117	12/15/2017	17176	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204118	12/15/2017	14239	REPAIRS DELIVERED 12/7/17	P1800142	454.45	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204118	12/15/2017	14154	REPAIRS DELIVERED 11/16/17	P1800142	428.29	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204118	12/15/2017	14217	REPAIRS DELIVERED 11/30/17	P1800142	421.45	MW
<b>Vendor Total:</b>									<b>1,304.19</b>	
026700	J W PEPPER & SON INC	110	55210000	AP 00204119	12/15/2017	07907700	FILE FINDER BOXES CHORAL	P1800079	36.99	MW
<b>Vendor Total:</b>									<b>36.99</b>	
100550	KJ ART	230	53190018	AP 00204120	12/15/2017	SVCART100617	Half Day Art Classes		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
028525	KROGER COMPANY MI DIVISION	110	55610000	AP 00204121	12/15/2017	COMED1117	GSRP and/or EC/SACC food suppl	P1800145	159.43	MW
028525	KROGER COMPANY MI DIVISION	230	55990005	AP 00204121	12/15/2017	COMED1117	GSRP and/or EC/SACC food suppl	P1800145	218.39	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204121	12/15/2017	OCTNOV2017	GROCERY/FOOD ITEMS USED FOR	P1800181	44.07	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204121	12/15/2017	OCTNOV2017	GROCERY/FOOD ITEMS USED FOR	P1800181	20.94	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204121	12/15/2017	OCTNOV2017	GROCERY/FOOD ITEMS USED FOR	P1800181	11.34	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204121	12/15/2017	OCTNOV2017	GROCERY/FOOD ITEMS USED FOR	P1800181	50.25	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204121	12/15/2017	OCTNOV2017	GROCERY/FOOD ITEMS USED FOR	P1800181	157.91	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204121	12/15/2017	OCTNOV2017	GROCERY/FOOD ITEMS USED FOR	P1800181	278.29	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204121	12/15/2017	WBHS1117	BLANKET PO TO COVER FOOD	P1800121	616.50	MW
<b>Vendor Total:</b>									<b>1,557.12</b>	
100599	LACKEY, SARAH	110	53210000	AP 00204122	12/15/2017	MLG091517	Mileage Reimburse - Home Visit		77.58	MW
<b>Vendor Total:</b>									<b>77.58</b>	
090850	LEVIN, NEAL	230	53110000	AP 00204123	12/15/2017	SVC013CART1027	Halloween Cartooning 10/27/17		54.00	MW
090850	LEVIN, NEAL	230	53110000	AP 00204123	12/15/2017	SVCHALCART1017	Halloween Cartoon-Doherty-10/9		135.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
090850	LEVIN, NEAL	230	53110000	AP 00204123	12/15/2017	SVCHALLCART10	Halloween Cartooning-Gretchko-		171.00	MW
<b>Vendor Total:</b>									<b>360.00</b>	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204124	12/15/2017	V0263220	PHILIPS 32 W 48" T8 LINEAR FLUP1800247		388.50	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204124	12/15/2017	V0263220	SATCO 18W CORN COB LED 5000K1800247		571.92	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204124	12/15/2017	V0263220	SYLVANIA 18W 24" 4200K MEDIUM1800247		120.72	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204124	12/15/2017	V0263220	SYLVANIA 13W T4 QUAD TUBE P1800247		64.40	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204124	12/15/2017	V0263220	SYLVANIA 18W T4 QUAD TUBE P1800247		64.40	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204124	12/15/2017	V0263220	SYLVANIA 13W T4 TWIN TUBE P1800247		45.00	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204124	12/15/2017	V0263220	PHILIPS 50W PAR38 HALOGEN 37601800247		264.48	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204124	12/15/2017	V0263220	ALL DESCRIPTIONS & PRICES PER1800247		9.95	MW
<b>Vendor Total:</b>									<b>1,529.37</b>	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00204125	12/15/2017	10810	SVCS THROUGH 11/30/17		1,641.50	MW
<b>Vendor Total:</b>									<b>1,641.50</b>	
030333	MAD SCIENCE OF DETROIT	230	53110000	AP 00204126	12/15/2017	5546	Sounds Like Science Camp Event		350.00	MW
<b>Vendor Total:</b>									<b>350.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204127	12/15/2017	MAINST1117	Physical Therapy-Rehab Rooseve	P1800182	270.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204127	12/15/2017	MAINST1117	Physical Therapy-Rehab Scotch	P1800182	300.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00204127	12/15/2017	MAINST1117	Physical Therapy-Rehab Scotch	P1800182	2,055.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00204127	12/15/2017	MAINST1117	Physical Therapy-Rehab Scotch	P1800182	390.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204127	12/15/2017	MAINST1117	Physical Therapy-Rehab Sheiko	P1800182	270.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204127	12/15/2017	MAINST1117	Physical Therapy-Rehab Doherty	P1800182	330.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204127	12/15/2017	MAINST1117	Physical Therapy-Rehab Gretchk	P1800182	615.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204127	12/15/2017	MAINST1117	Physical Therapy-Rehab OLMS CI	P1800182	15.00	MW
<b>Vendor Total:</b>									<b>4,245.00</b>	
100377	MECK, RACHEL	610	24310710	AP 00204128	12/15/2017	PNTREIMB121517	REIMBURSE-KARSEN-HC FLOAT		15.90	MW
<b>Vendor Total:</b>									<b>15.90</b>	
032350	MESSA	110	11210002	AP 00204129	12/15/2017	170076544	COBRA DECEMBER 2017		2,931.03	MW
032350	MESSA	110	24510019	AP 00204129	12/15/2017	170076544	OPT LIFE DECEMBER 2017		1,669.30	MW
032350	MESSA	110	24510020	AP 00204129	12/15/2017	170076544	LIFE INS DECEMBER 2017		2,784.34	MW
032350	MESSA	110	24510021	AP 00204129	12/15/2017	170076544	LTD/STD DECEMBER 2017		6,251.65	MW
032350	MESSA	110	24510022	AP 00204129	12/15/2017	170076544	HEALTH INS DECEMBER 2017		443,012.80	MW
032350	MESSA	110	24510022	AP 00204129	12/15/2017	170076544	EMPLOYEE PREM DECEMBER 2017		152,728.34	MW
032350	MESSA	110	24510023	AP 00204129	12/15/2017	170076544	DENTAL INS DECEMBER 2017		53,923.30	MW
032350	MESSA	110	24510024	AP 00204129	12/15/2017	170076544	VISION DECEMBER 2017		7,064.99	MW

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									<b>Vendor Total:</b>	<b>670,365.75</b>
032480	METRO SEWER CLEANERS	110	54111000	AP 00204130	12/15/2017	61921	HIGH PRESSURE JET 11/21/17		650.00	MW
032480	METRO SEWER CLEANERS	110	54111000	AP 00204130	12/15/2017	62031	HIGH PRESSURE JET SVC 12/4		706.25	MW
									<b>Vendor Total:</b>	<b>1,356.25</b>
032850	MICHIGAN ASSN OF SECONDARY	110	53220000	AP 00204131	12/15/2017	191784	ARE YOU TELLING THE TRUTH?		169.00	MW
									<b>Vendor Total:</b>	<b>169.00</b>
033276	MICHIGAN DECA	110	55110000	AP 00204132	12/15/2017	11870	WBHS REG.STATE		225.00	MW
									<b>Vendor Total:</b>	<b>225.00</b>
033600	MICHIGAN INTERSCHOLASTIC	110	55990000	AP 00204133	12/15/2017	186398	WBHS DEBATE STATE FINALS		200.00	MW
									<b>Vendor Total:</b>	<b>200.00</b>
034030	MICHIGAN SCHOOL BUSINESS	110	53220000	AP 00204134	12/15/2017	CONFMULL0118	FINANCIAL STRATEGIES CONF		320.00	MW
									<b>Vendor Total:</b>	<b>320.00</b>
034450	MICHIGAN WEB PRESS	110	53610000	AP 00204135	12/15/2017	125397	LAKER PRINTING		3,042.59	MW
									<b>Vendor Total:</b>	<b>3,042.59</b>
034678	MIDLAND FUND RAISING	610	24310875	AP 00204136	12/15/2017	67524	HOLIDAY WISHES/HEAVENLY		4,776.48	MW
034678	MIDLAND FUND RAISING	610	24310879	AP 00204136	12/15/2017	67525	HOLIDAY WISHES/HEAVNLY		1,264.94	MW
									<b>Vendor Total:</b>	<b>6,041.42</b>
034990	MILFORD HIGH SCHOOL	110	57410000	AP 00204137	12/15/2017	XCTRY100617	MS CC MILFORD CHAMPIONSHIP		200.00	MW
									<b>Vendor Total:</b>	<b>200.00</b>
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00204138	12/15/2017	24743	WATER DELIVERY		21.33	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00204138	12/15/2017	24743	wATER DELIVERY		21.33	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00204138	12/15/2017	24743	WATER DELIVERY		21.32	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00204138	12/15/2017	24743	WATER DELIVERY		21.32	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00204138	12/15/2017	24744	Water Service for Scotch Schoo	P1800006	19.85	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00204138	12/15/2017	24746	Open PO for water for office	P1800204	25.80	MW
									<b>Vendor Total:</b>	<b>130.95</b>
035003	MILLER CANFIELD PADDOCK AND	110	53170000	AP 00204139	12/15/2017	1380791	SVCS THRU 11/30/17		3,751.00	MW
									<b>Vendor Total:</b>	<b>3,751.00</b>
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204140	12/15/2017	646724004	PAPER PRODUCTS FOR THE	P1800048	5.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204140	12/15/2017	648505700	PAPER PRODUCTS FOR THE	P1800048	1,491.90	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204140	12/15/2017	648693900	PAPER PRODUCTS FOR THE	P1800044	969.48	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204140	12/15/2017	648694100	PAPER PRODUCTS FOR THE	P1800046	928.82	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204140	12/15/2017	648694300	PAPER PRODUCTS FOR THE	P1800041	938.88	MW

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038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204140	12/15/2017	648694301	PAPER PRODUCTS FOR THE	P1800041	79.35	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204140	12/15/2017	648694302	PAPER PRODUCTS FOR THE	P1800041	126.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204140	12/15/2017	648694600	PAPER PRODUCTS FOR THE	P1800042	534.70	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204140	12/15/2017	648694601	PAPER PRODUCTS FOR THE	P1800042	69.75	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204140	12/15/2017	648694700	PAPER PRODUCTS FOR THE	P1800045	1,202.63	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204140	12/15/2017	648694800	PAPER PRODUCTS FOR THE	P1800047	447.75	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204140	12/15/2017	648694901	PAPER PRODUCTS FOR THE	P1800040	264.50	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204140	12/15/2017	648695200	PAPER PRODUCTS FOR THE	P1800043	1,082.08	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204140	12/15/2017	648994300	PAPER PRODUCTS FOR THE	P1800048	52.38	MW
<b>Vendor Total:</b>									<b>8,193.50</b>	
100597	NICHOLSON, KELLY	110	53220000	AP00204141	12/15/2017	TEP2018	TEP MSCA Fall Conference		271.10	MW
<b>Vendor Total:</b>									<b>271.10</b>	
038580	OAKLAND ACTIVITIES	110	55990000	AP00204142	12/15/2017	OAACONFREG121WBHS	12/13 CONF.REG-16 PARTIC.		160.00	MW
<b>Vendor Total:</b>									<b>160.00</b>	
038600	OAKLAND ASSN OF SCHOOL	110	57410000	AP00204143	12/15/2017	DUESFY18EBERT	OASPA 2017/2018 MEMBERSHIP		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
039010	OAKLAND COUNTY HEALTH	110	54112000	AP00204144	12/15/2017	FY18POOLINS	PFECOUNTY POOL INSPECTION FEE		66.00	MW
<b>Vendor Total:</b>									<b>66.00</b>	
038900	OAKLAND COUNTY WATER	110	53830000	AP00204145	12/15/2017	ABBOTT112717	QTLY WATER UTILITY		2,069.51	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00204145	12/15/2017	ABBOTT112717A	QTLY WATER UTILITY #2		109.36	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00204145	12/15/2017	ROOS112717	QTLY WATER UTILITY		1,477.97	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00204145	12/15/2017	TRANS112717	QUARTERLY WATER UTILITY		838.85	MW
<b>Vendor Total:</b>									<b>4,495.69</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP00204146	12/15/2017	00000010014	GRAD ALLIANCE NOV 2017 (2)		1,100.00	MW
<b>Vendor Total:</b>									<b>1,100.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP00204147	12/15/2017	00000009972	United Streaming 9 licenses		2,362.50	MW
<b>Vendor Total:</b>									<b>2,362.50</b>	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00204148	12/15/2017	5995	ZAJAC DUES THRU 12/31/17		75.00	MW
039960	OPTIMIST CLUB OF WEST	230	53220000	AP00204148	12/15/2017	5981	Membership Dues thru 12/31/17		75.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
042125	PLANTE & MORAN PLLC	110	53180000	AP00204149	12/15/2017	1493779	FINAL BILLING FY17 AUDIT		6,500.00	MW
042125	PLANTE & MORAN PLLC	460	56222004	AP00204149	12/15/2017	1489775	SVCS THRU 11/15/17	P1800271	6,800.00	MW
<b>Vendor Total:</b>									<b>13,300.00</b>	

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100001	PLUTA, ROBERT	110	53190000	AP 00204150	12/15/2017	SVCDEBJUDGE12	DEBATE JUDGE ON 12/1-2/2017		60.00	MW
<b>Vendor Total:</b>									<b>60.00</b>	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP 00204151	12/15/2017	23615	2000 FORD EXHAUST MINIFOLD		1,024.09	MW
<b>Vendor Total:</b>									<b>1,024.09</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204152	12/15/2017	124334C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204152	12/15/2017	124334C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204152	12/15/2017	124334C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204152	12/15/2017	124334C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204152	12/15/2017	124334C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204152	12/15/2017	124334C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204152	12/15/2017	124334C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204152	12/15/2017	124334C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204152	12/15/2017	124334C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204152	12/15/2017	124334C	Pest Control ACSC		54.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
046064	RYDER TRANSPORTATION	110	53190000	AP 00204153	12/15/2017	LS3944	FUEL CHARGES	P1800082	6.61	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00204153	12/15/2017	LI7106	10/27/17 RENTAL FUEL CHARGE	P1800082	27.74	MW
<b>Vendor Total:</b>									<b>34.35</b>	
094095	RYS, KENNETH D	110	55110000	AP 00204154	12/15/2017	REIMB121517	REIMB-MOUSE TRP CARS EQUIP		148.06	MW
<b>Vendor Total:</b>									<b>148.06</b>	
094262	SCHMIDT, SHERYL	110	53220000	AP 00204155	12/15/2017	TEP2018	TEP Health & Fitness Workshop		118.95	MW
<b>Vendor Total:</b>									<b>118.95</b>	
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP 00204156	12/15/2017	W3738269BF	ROOSEVELT FAIR ID#3738269BF		3,779.89	MW
046551	SCHOLASTIC BOOK FAIRS	610	24310832	AP 00204156	12/15/2017	W3714309BF	payment for book fair		4,568.76	MW
<b>Vendor Total:</b>									<b>8,348.65</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00204157	12/15/2017	308102914410	EC/SACC and GSRP Classroom Sup	P1800055	259.72	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00204157	12/15/2017	308102914410	EC/SACC and GSRP Classroom Sup	P1800055	259.72	MW
<b>Vendor Total:</b>									<b>519.44</b>	
047532	SHAR PRODUCTS COMPANY	110	55110000	AP 00204158	12/15/2017	P164564301016	RED LABEL VIOLIN/PRELUDE	P1800198	85.29	MW
<b>Vendor Total:</b>									<b>85.29</b>	
094715	SHERWOOD, LAURA	110	53220000	AP 00204159	12/15/2017	TEP2018	TEP MI school Improvement Conf		268.16	MW
<b>Vendor Total:</b>									<b>268.16</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP 00204160	12/15/2017	83416128	ROBOMELT DELIVERY SOUTH		677.75	MW

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048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204160	12/15/2017	83416128	ROBOMELT DELIVERY SOUTH		677.75	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204160	12/15/2017	83416128	ROBOMELT DELIVERY SOUTH		677.75	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204160	12/15/2017	83420605	ROBOMELT DELIVERY NORTH		277.60	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204160	12/15/2017	83420605	ROBOMELT DELIVERY NORTH		277.60	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204160	12/15/2017	83420605	ROBOMELT DELIVERY NORTH		277.60	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204160	12/15/2017	83420605	ROBOMELT DELIVERY NORTH		277.60	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204160	12/15/2017	83416128	ROBOMELT DELIVERY SOUTH		677.75	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204160	12/15/2017	83420605	ROBOMELT DELIVERY NORTH		277.60	MW
<b>Vendor Total:</b>									<b>4,099.00</b>	
044668	SKYHAWKS SPORTS	230	53110000	AP00204161	12/15/2017	588068258	Fitness Camp Aug. 7 -11, 2017		504.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP00204161	12/15/2017	588068260	Golf Camp 8/21-8/25/2017		420.00	MW
044668	SKYHAWKS SPORTS	230	53110000	AP00204161	12/15/2017	588068259	MultiSport Camp 8/14-8/18/17		340.00	MW
<b>Vendor Total:</b>									<b>1,264.00</b>	
100111	SNO SITES (SCHOOL NEWSPAPERS	610	24310725	AP00204162	12/15/2017	18712	WBHS SCHOOL		306.62	MW
<b>Vendor Total:</b>									<b>306.62</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00204163	12/15/2017	548562	DIESEL FUEL DELIVERY 11/20/17		14,692.60	MW
<b>Vendor Total:</b>									<b>14,692.60</b>	
100489	STAR TRAX EVENTS	610	24310878	AP00204164	12/15/2017	0000092044	MC/DJ/SOUND HALLOWEEN		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
095061	STARR, SYLVIA I	110	53113000	AP00204165	12/15/2017	TITLTUT113017	11/20 thru 11/30/17 tutoring		236.70	MW
<b>Vendor Total:</b>									<b>236.70</b>	
049725	STATE OF MICHIGAN	110	54112000	AP00204166	12/15/2017	76110098604	3 YR POOL LICENSE TO 12/31/20		201.00	MW
<b>Vendor Total:</b>									<b>201.00</b>	
049725	STATE OF MICHIGAN	110	54112000	AP00204167	12/15/2017	76110088194	POOL DISCHARGE PERMIT FEE		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
049725	STATE OF MICHIGAN	610	24310713	AP00204168	12/15/2017	SALESTAX1117	LAKER LANDING		219.21	MW
<b>Vendor Total:</b>									<b>219.21</b>	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00204169	12/15/2017	53425	CAPTURING KIDS HEARTS	P1800014	16,800.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00204169	12/15/2017	53302	RENEWAL AGREEMENT OF THE P1800014		5,500.00	MW
<b>Vendor Total:</b>									<b>22,300.00</b>	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP00204170	12/15/2017	987638	TEACHLOGIC IRF2650CS4 FORUM	P1800205	800.00	MW
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP00204170	12/15/2017	989219	INSTALLATION OF TEACHLOGIC	P1800205	300.00	MW
052970	TROXELL COMMUNICATIONS INC	460	56450011	AP00204170	12/15/2017	989966	LOCK N CHARGE 10116 CARRIER	P1800206	2,996.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>4,096.00</b>	
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00204171	12/15/2017	SVCGYMDOH0928GY	mnast-Doherty-9/28-11/30/17		1,280.00	MW
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00204171	12/15/2017	SVCGYMROOS0928GY	mnastics-Roos-9/29-12/15/17		880.00	MW
<b>Vendor Total:</b>									<b>2,160.00</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00204172	12/15/2017	345272033	COPIER LEASE/MAINT PRINCIPAL		5,407.02	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00204172	12/15/2017	345272033	COPIER LEASE/MAINT INTEREST		654.47	MW
<b>Vendor Total:</b>									<b>6,061.49</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204173	12/15/2017	1945957	SECURITY SVC 11/10-11/16/17	P1800151	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204173	12/15/2017	1954193	SECURITY SVC 11/17-11/23/17	P1800151	1,067.25	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204173	12/15/2017	1962985	SECURITY SVC 11/27-11/30/17	P1800151	1,423.00	MW
<b>Vendor Total:</b>									<b>4,309.44</b>	
096118	WARDLAW, KWAME	110	24710219	AP 00204174	12/15/2017	REIMB121517	Swim States 2017		110.00	MW
<b>Vendor Total:</b>									<b>110.00</b>	
096124	WARNER, ANTHONY	110	53210000	AP 00204175	12/15/2017	MLG113017	Sept Oct Nov Mileage Reimbur		37.88	MW
<b>Vendor Total:</b>									<b>37.88</b>	
100510	WEST MUSIC COMPANY INC	460	56410011	AP 00204176	12/15/2017	SI1529797	MUSIC	P1800133	739.56	MW
<b>Vendor Total:</b>									<b>739.56</b>	
092233	YANKE, JEANNE	110	53220000	AP 00204177	12/15/2017	REIB121517	EARLY ON CONF. MEAL REIMB		25.43	MW
092233	YANKE, JEANNE	110	53210000	AP 00204177	12/15/2017	MLG1112817	10/-11/28/17 EARLY INTERV.		168.53	MW
<b>Vendor Total:</b>									<b>193.96</b>	
016428	EBC INC	110	24510018	AP 00204178	12/15/2017	2205/1701250	PAYROLL		1,850.09	MW
016428	EBC INC	110	24510018	AP 00204178	12/15/2017	2210/1701250	PAYROLL		6,841.37	MW
<b>Vendor Total:</b>									<b>8,691.46</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00204179	12/15/2017	2800/1701250	PAYROLL		2,779.25	MW
<b>Vendor Total:</b>									<b>2,779.25</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00204180	12/15/2017	2850/1701250	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP 00204181	12/15/2017	2850/1701250	PAYROLL		808.23	MW
<b>Vendor Total:</b>									<b>808.23</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00204182	12/15/2017	2845/1701250	PAYROLL		580.14	MW
<b>Vendor Total:</b>									<b>580.14</b>	
100125	ABC MANAGEMENT INC	110	53310008	AP 00204183	12/29/2017	58887	1/2 COST DORIAN ADAMS NOV		129.00	MW
<b>Vendor Total:</b>									<b>129.00</b>	

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001280	ADVANCE PLUMBING AND	110	55997000	AP 00204184	12/29/2017	400510	PLUMBING SUPPLIES		22.80	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204184	12/29/2017	40058800	WATER CLOSET DIAPHRAGM		39.75	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204184	12/29/2017	40131000	RETROFIT URINAL FIXTURE		183.61	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204184	12/29/2017	40414200	FRICITION RING FOR CLOSET		20.50	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204184	12/29/2017	40571000	RED FRICTION RING		2.92	MW
<b>Vendor Total:</b>									<b>269.58</b>	
100596	ALL AMERICAN EMBROIDERY INC	610	24310870	AP 00204185	12/29/2017	172130	NAVY EMBROIDERED SHIRTS		840.00	MW
100596	ALL AMERICAN EMBROIDERY INC	610	24310870	AP 00204185	12/29/2017	172130	EMBROIDERED NAVY SHIRTS		51.00	MW
<b>Vendor Total:</b>									<b>891.00</b>	
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1026703	COPIER BASE CHGS/OVERAGES		54.28	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1026703	COPIER BASE CHGS/OVERAGES		121.65	MW
003331	APPLIED IMAGING	230	54121000	AP 00204186	12/29/2017	1026703	COPIER BASE CHGS/OVERAGES		10.23	MW
003331	APPLIED IMAGING	230	54121000	AP 00204186	12/29/2017	1026703	COPIER BASE		10.24	MW
003331	APPLIED IMAGING	110	54120000	AP 00204186	12/29/2017	1028929	COPIER BASE CHGS/OVERAGES		28.07	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1028929	COPIER BASE CHGS/OVERAGES		92.25	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1028929	COPIER BASE CHGS/OVERAGES		9.97	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1028929	COPIER BASE CHGS/OVERAGES		11.42	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES DEC 15		655.37	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES DEC 15		345.56	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES DEC 15		683.88	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES DEC 15		538.61	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES DEC 15		269.42	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES THRU		685.70	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES DEC 15		616.40	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES DEC 15		1,505.81	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES DEC 15		231.67	MW
003331	APPLIED IMAGING	230	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES		43.67	MW
003331	APPLIED IMAGING	230	54121000	AP 00204186	12/29/2017	1041802	COPIER MAINT/OVERAGES		43.67	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1042665	COPIER BASE/OVERAGES		36.10	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1042665	COPIER BASE CHGS/OVERAGES		84.94	MW
003331	APPLIED IMAGING	230	54121000	AP 00204186	12/29/2017	1042665	COPIER BASE CHGS/OVERAGES		6.84	MW
003331	APPLIED IMAGING	230	54121000	AP 00204186	12/29/2017	1042665	COPIER BASE CHGS/OVERAGES		6.83	MW
003331	APPLIED IMAGING	110	54120000	AP 00204186	12/29/2017	1042666	COPIER BASE CHGS/OVERAGES		6.76	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1042666	COPIER BASE CHGS/OVERAGES		77.47	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1042666	COPIER BASE CHGS/OVERAGES		4.76	MW
003331	APPLIED IMAGING	110	54121000	AP 00204186	12/29/2017	1042666	COPIER BASE CHGS/OVERAGES		5.76	MW
<b>Vendor Total:</b>									<b>6,187.33</b>	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00204187	12/29/2017	33222	CHEMICAL DELIVERY 11/17		890.00	MW
<b>Vendor Total:</b>									<b>890.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204188	12/29/2017	172001	2017-2018 STORMWATER	P1800039	93.20	MW
<b>Vendor Total:</b>									<b>932.00</b>	
004199	AT&T	110	53410000	AP 00204189	12/29/2017	24868232451217	PHONE THRU 12/07/17		34.61	MW
<b>Vendor Total:</b>									<b>34.61</b>	
085490	BARCLAY, JOSHUA S	110	55110000	AP 00204190	12/29/2017	REIMB122917	REIMB-EGGS,PENCILS,STRAW,BAT		33.04	MW
<b>Vendor Total:</b>									<b>33.04</b>	
006927	BOB ROGERS TRAVEL	610	24310851	AP 00204191	12/29/2017	FY18NYPYMT3	New York Payment		47,100.00	MW
<b>Vendor Total:</b>									<b>47,100.00</b>	
100431	BROOKLYN BAGEL	610	24310805	AP 00204192	12/29/2017	001512	BAGELS FOR FUND RAISING		80.50	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00204192	12/29/2017	016269	BAGELS FOR FUND RAISER		92.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00204192	12/29/2017	016273	BAGELS FOR FUND RAISER		97.75	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00204192	12/29/2017	016285	BAGELS FOR FUND RAISER		69.00	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00204192	12/29/2017	016295	BAGELS FOR FUND RAISER		80.50	MW
100431	BROOKLYN BAGEL	610	24310805	AP 00204192	12/29/2017	016297	BAGELS FOR FUND RAISER		74.75	MW
<b>Vendor Total:</b>									<b>494.50</b>	
007800	BSN SPORTS	110	55990000	AP 00204193	12/29/2017	900737593	Blanket PO for FY 18 Athletic	P1800238	60.00	MW
007800	BSN SPORTS	110	55990000	AP 00204193	12/29/2017	900764547	Blanket PO for FY 18 Athletic	P1800238	160.00	MW
007800	BSN SPORTS	110	55990000	AP 00204193	12/29/2017	900928841	BREAKAWAY GOALS	P1800238	780.00	MW
007800	BSN SPORTS	110	55990000	AP 00204193	12/29/2017	901005365	ROYAL TANKS/SHORTS	P1800238	1,073.00	MW
007800	BSN SPORTS	110	55990000	AP 00204193	12/29/2017	901129758	BASKETBALL SCOREBOOK	P1800238	55.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>2,128.00</b>	
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00204194	12/29/2017	PETTYCASH12181	GRICE-GIBBS-PAYROLL ADVANCE		275.00	MW
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00204194	12/29/2017	PETTYCASH12181	GRICE-BRUNSON-PAYROLL		110.00	MW
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00204194	12/29/2017	PETTYCASH12181	J RAGON-REPLACE PAYROLL CK		1,683.01	MW
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00204194	12/29/2017	PETTYCASH12181	HANNON-PAYROLL ADVANCE		430.00	MW
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00204194	12/29/2017	PETTYCASH12181	JUNIS-PAYROLL ADVANCE		320.00	MW
007991	BUSINESS OFFICE PETTY CASH	110	53220000	AP 00204194	12/29/2017	PETTYCASH12181	C MILLER-TEP		100.00	MW
007991	BUSINESS OFFICE PETTY CASH	110	55997000	AP 00204194	12/29/2017	PETTYCASH12181	BOTTLED WATER-ROOSEVELT		47.84	MW
007991	BUSINESS OFFICE PETTY CASH	110	55997000	AP 00204194	12/29/2017	PETTYCASH12181	BOTTLED WATER-SCOTCH		47.84	MW
007991	BUSINESS OFFICE PETTY CASH	110	55997000	AP 00204194	12/29/2017	PETTYCASH12181	BOTTLED WATER-SHEIKO		47.84	MW
007991	BUSINESS OFFICE PETTY CASH	110	55997000	AP 00204194	12/29/2017	PETTYCASH12181	BOTTLED WATER-ABBOTT		159.68	MW
007991	BUSINESS OFFICE PETTY CASH	110	55997000	AP 00204194	12/29/2017	PETTYCASH12181	BOTTLED WATER-OLMS		159.68	MW
007991	BUSINESS OFFICE PETTY CASH	110	55997000	AP 00204194	12/29/2017	PETTYCASH12181	BOTTLED WATER-WBHS		159.68	MW
007991	BUSINESS OFFICE PETTY CASH	110	57910002	AP 00204194	12/29/2017	PETTYCASH12181	JAMES-TENNIS TOURNAMENT		1,300.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00204194	12/29/2017	PETTYCASH12181	LUNCH REFUND-MORGAN ELDER		50.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00204194	12/29/2017	PETTYCASH12181	2ND LUNCH REFUND-MORGAN		50.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00204194	12/29/2017	PETTYCASH12181	LUNCH REFUND-T JOHNSON		41.75	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00204194	12/29/2017	PETTYCASH12181	LUNCH REFUND-B BAUER		12.50	MW
<b>Vendor Total:</b>									<b>4,994.82</b>	
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00204195	12/29/2017	005427	GSRP Supplies	P1800115	23.22	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00204195	12/29/2017	005427	EC/SACC Supplies	P1800115	69.67	MW
<b>Vendor Total:</b>									<b>92.89</b>	
086829	CHARETTE, MASAKO	110	53210000	AP 00204196	12/29/2017	MLG121717	Sept - Dec Mileage Reimburse		40.66	MW
<b>Vendor Total:</b>									<b>40.66</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00204197	12/29/2017	0000026876	FALSE ALARMS 10/24/17 4+		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00204197	12/29/2017	0000026877	#2 FALSE ALARM 4+ 10/24/17		100.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
010390	CHESS WIZARDS	230	53110000	AP 00204198	12/29/2017	3154	Chess @ Doherty 9/26-11/14/17		728.00	MW
<b>Vendor Total:</b>									<b>728.00</b>	
010391	CHET S RENT ALL	110	54110000	AP 00204199	12/29/2017	5051239	COMPRESSED AIR/SPRINKLR		143.36	MW
<b>Vendor Total:</b>									<b>143.36</b>	
011120	CLARK HILL PLC	110	53170000	AP 00204200	12/29/2017	750586	SVS THRU 11/30/17 #193785		3,525.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00204200	12/29/2017	751715	PROF SVCS THRU 11/30/17		405.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00204200	12/29/2017	751715	MILEAGE EXPENSES NOV 2017		73.83	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>4,003.83</b>	
011555	COMCAST	110	53413000	AP 00204201	12/29/2017	097JAN2018	OPERATIONS CABLE SVC JAN 2018		64.88	MW
<b>Vendor Total:</b>									<b>64.88</b>	
012115	COMPUTER MANAGEMENT	110	54140000	AP 00204202	12/29/2017	23028	NOVEMBER 2017 SUPPORT SVC		22.50	MW
<b>Vendor Total:</b>									<b>22.50</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204203	12/29/2017	2184611	Natural Gas ACSC		184.40	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204203	12/29/2017	2184611	Natural Gas OLMS		168.89	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204203	12/29/2017	2184611	Natural Gas WBHS		5,491.26	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204203	12/29/2017	2184611	Natural Gas ABBOTT		197.53	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204203	12/29/2017	2184611	Natural Gas GRETCHKO		449.11	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204203	12/29/2017	2184611	Natural Gas DOHERTY		199.72	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204203	12/29/2017	2184611	Natural Gas SHEIKO		100.48	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204203	12/29/2017	2184611	Natural Gas ROOSEVELT		183.64	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204203	12/29/2017	2184611	Natural Gas SCOTCH		46.44	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204203	12/29/2017	2184611	Natural Gas TRANSP		80.50	MW
<b>Vendor Total:</b>									<b>7,101.97</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00204204	12/29/2017	204297721880	NATURAL GAS UTILITY THRU		1,145.22	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204204	12/29/2017	2059885550084	NATURAL GAS UTILITY THRU		1,459.61	MW
<b>Vendor Total:</b>									<b>2,604.83</b>	
013250	COVENTRY MOTORS LTD	110	53910000	AP 00204205	12/29/2017	1035	BUS REPAIR - INS CLAIM		4,519.27	MW
<b>Vendor Total:</b>									<b>4,519.27</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204206	12/29/2017	00083724	svc 12/11-12/15/17	P1800188	1,467.64	MW
<b>Vendor Total:</b>									<b>1,467.64</b>	
100603	DESANA, LINDSEY	110	53210000	AP 00204207	12/29/2017	MLG121317	8/30-12/13/17 MILEAGE`		109.14	MW
<b>Vendor Total:</b>									<b>109.14</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice ROOSEVELT		197.98	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice SCOTCH		39.70	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice SHEIKO		4,196.84	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice DOHERTY		147.30	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice GRETCHKO		-192.64	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice ABBOTT		6,525.31	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice OLMS		3,602.38	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice WBHS		34,052.11	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice POLE BARN		435.88	MW

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice ACSC		-175.48	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204208	12/29/2017	173470033126392	Electric Choice TRANSP		-297.16	MW
<b>Vendor Total:</b>									<b>48,532.22</b>	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00204209	12/29/2017	SVC012BASK1220	Basketball 11/8-12/20/17		711.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00204209	12/29/2017	SVC016GMS11021	ActiveGames-Gretch-9/28-11/2		553.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00204209	12/29/2017	SVC011BASK1117	Basketball 9/26 - 11/17/17		474.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00204209	12/29/2017	SVC015GMS11071	Active Games - 9/26-11/7/17		553.00	MW
<b>Vendor Total:</b>									<b>2,291.00</b>	
016177	DRAMA KIDS	230	53110000	AP 00204210	12/29/2017	SVC013DKID1219	Drama Kids - 10/10-12/19/2017		691.20	MW
<b>Vendor Total:</b>									<b>691.20</b>	
017475	EDUCATIONAL THEATRE	610	24310728	AP 00204211	12/29/2017	710842	BLANKET PO TO COVER	P1800117	180.00	MW
017475	EDUCATIONAL THEATRE	610	24310728	AP 00204211	12/29/2017	710844	BLANKET PO TO COVER	P1800117	38.00	MW
<b>Vendor Total:</b>									<b>218.00</b>	
017646	EIDEX LLC	110	54140000	AP 00204212	12/29/2017	4253	THIRD YR LICENSE FEE		11,236.00	MW
017646	EIDEX LLC	110	54140000	AP 00204212	12/29/2017	4253	3RD YEAR ADDITIONAL USER FEE		250.00	MW
<b>Vendor Total:</b>									<b>11,486.00</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP 00204213	12/29/2017	M67798	JANUARY 2018 RADIO SERVICE	P1800077	330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
100446	FINE ARTS MATTER	230	53110000	AP 00204214	12/29/2017	SVC015KIDZ12021	Kidz Keys 9/26-12/6/2017		1,181.40	MW
<b>Vendor Total:</b>									<b>1,181.40</b>	
088039	FOGEL, RANDI	110	53220000	AP 00204215	12/29/2017	TBP2018	TEP Reading Recovery		290.00	MW
<b>Vendor Total:</b>									<b>290.00</b>	
088215	GACH-LAZAR, WENDY OWEN	110	53210000	AP 00204216	12/29/2017	MLG121317	9/8/-12/13/2017 TRAVEL		32.10	MW
<b>Vendor Total:</b>									<b>32.10</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204217	12/29/2017	0001843759	MAINT ROLL OFF WASTE SVC		332.54	MW
<b>Vendor Total:</b>									<b>332.54</b>	
088822	HABER I, NEAL	230	53191000	AP 00204218	12/29/2017	SVC060RENT1212	Brookfield Academy 12/12/17		225.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310850	AP 00204219	12/29/2017	3495	8th Grade Sweatshirts		3,106.00	MW
<b>Vendor Total:</b>									<b>3,106.00</b>	
100600	HIRSCH, RACHEL	610	24310746	AP 00204220	12/29/2017	SVCDEBCOACH120	DEBATE JUDGE;10/27,28 12/8,9		135.00	MW
<b>Vendor Total:</b>									<b>135.00</b>	
089595	HUSIC, DOUGLAS	110	53190000	AP 00204221	12/29/2017	SVCDEBCOACH120	2017 WBHS DEBATE COACH		99.02	MW

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089595	HUSIC, DOUGLAS	110	53190000	AP 00204221	12/29/2017	SVCDEBCOACH12	ASST. COACH WBHS DEBATE		490.00	MW
089595	HUSIC, DOUGLAS	610	24310700	AP 00204221	12/29/2017	SVCDEBCOACH12	WBHS ASST. DEBATE COACH 2017		510.98	MW
<b>Vendor Total:</b>									<b>1,100.00</b>	
100002	KERR, LYNDSIE	110	53210000	AP 00204222	12/29/2017	MLG121517	11/27 - 12/15/17 EARLY INT		173.88	MW
<b>Vendor Total:</b>									<b>173.88</b>	
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204223	12/29/2017	V0271627	SYLVANIA 32 WATT T4 TRIPLE	P1800276	160.92	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204223	12/29/2017	V0271627	SYLVANIA 42 WATT T4 TRIPLE	P1800276	160.92	MW
029479	LIGHTING SUPPLY COMPANY	110	55997000	AP 00204223	12/29/2017	V0271627	FREIGHT CHARGES	P1800276	9.95	MW
<b>Vendor Total:</b>									<b>331.79</b>	
091108	LUTHE, JOSEPH	110	54910004	AP 00204224	12/29/2017	23	COSTCO SHOPPING 12/13/17		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
034450	MICHIGAN WEB PRESS	230	53430000	AP 00204225	12/29/2017	125522	Winter Catalog Dec. 2017		1,776.74	MW
<b>Vendor Total:</b>									<b>1,776.74</b>	
091866	MITCHELL, DIANNE	110	53210000	AP 00204226	12/29/2017	MLG121817	9/8-12/18/2017		43.60	MW
<b>Vendor Total:</b>									<b>43.60</b>	
100605	MOTIVATING SYSTEMS LLC	110	24911150	AP 00204227	12/29/2017	PBIS69705	payment for PBIS License		1,175.00	MW
<b>Vendor Total:</b>									<b>1,175.00</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	649249900	PAPER PRODUCTS FOR THE	P1800046	1,056.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	648092901	PAPER PRODUCTS FOR THE	P1800048	4.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	648693700	PAPER PRODUCTS FOR THE	P1800048	2,502.41	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	648693701	PAPER PRODUCTS FOR THE	P1800048	529.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	648694900	PAPER PRODUCTS FOR THE	P1800040	937.48	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	649249600	PAPER PRODUCTS FOR THE	P1800048	2,976.77	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	649249800	PAPER PRODUCTS FOR THE	P1800044	1,331.52	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	649250400	PAPER PRODUCTS FOR THE	P1800041	1,503.01	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	649250600	PAPER PRODUCTS FOR THE	P1800042	721.07	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	649250800	PAPER PRODUCTS FOR THE	P1800045	1,254.49	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	649250900	PAPER PRODUCTS FOR THE	P1800047	341.14	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	649251300	PAPER PRODUCTS FOR THE	P1800040	766.19	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP 00204228	12/29/2017	649251400	PAPER PRODUCTS FOR THE	P1800043	1,189.75	MW
<b>Vendor Total:</b>									<b>15,113.82</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210002	AP 00204229	12/29/2017	00000010023	FY18 FALL OOA TUITION		153,318.00	MW
<b>Vendor Total:</b>									<b>153,318.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039275	OAKLAND SCHOOLS BUSINESS	110	58210001	AP00204230	12/29/2017	00000010052	VLAC FULL YEAR TUITION FY18		31,815.00	MW
							<b>Vendor Total:</b>		<b>31,815.00</b>	
039480	OFFICE DEPOT	110	55110000	AP00204231	12/29/2017	985077362001	COPY PAPER/PAPER CLIPS	P1800004	51.35	MW
							<b>Vendor Total:</b>		<b>51.35</b>	
092660	PANNELL, MAVIS	110	53210000	AP00204232	12/29/2017	MLG120817	10/11 & 12/8/17 MILEAGE		13.80	MW
							<b>Vendor Total:</b>		<b>13.80</b>	
100533	R & M MOTORS INC	460	56510000	AP00204233	12/29/2017	3096	KUBOTA RTU X 1100 CWL-H	P1800208	17,400.00	MW
100533	R & M MOTORS INC	460	56510000	AP00204233	12/29/2017	3096	BOSS 6'6" UTV POWER-UXT SNOW	P1800208	3,500.00	MW
							<b>Vendor Total:</b>		<b>20,900.00</b>	
093687	RIDDLE, STEPHANIE	110	53210000	AP00204234	12/29/2017	MLG121317	9/8 - 12/13/2017 TRAVEL EXP		143.38	MW
							<b>Vendor Total:</b>		<b>143.38</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00204235	12/29/2017	JAN2018	JANUARY 2018 WBTC RENT	P1800010	6,829.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00204235	12/29/2017	JAN2018	ADULT ED RENT JAN 2018	P1800010	3,158.33	MW
							<b>Vendor Total:</b>		<b>9,987.83</b>	
047015	SECREST WARDLE LYNCH	110	53170000	AP00204236	12/29/2017	1322925	ADAIR VS. MI 9/1-11/30/17		245.26	MW
							<b>Vendor Total:</b>		<b>245.26</b>	
047323	SERVICAR OF MICHIGAN INC	610	24310821	AP00204237	12/29/2017	4178	Bus service to field trip at U	P1800256	697.00	MW
							<b>Vendor Total:</b>		<b>697.00</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00204238	12/29/2017	P164609001019	SNDPST RESET	P1800231	5.00	MW
047532	SHAR PRODUCTS COMPANY	610	24310859	AP00204238	12/29/2017	P16447430000	Strings Repair		135.00	MW
							<b>Vendor Total:</b>		<b>140.00</b>	
047773	SHRED-IT USA LLC	610	24310700	AP00204239	12/29/2017	8123658694	11/3/17 PICK-UP	P1800083	85.45	MW
							<b>Vendor Total:</b>		<b>85.45</b>	
048540	SONITROL TRI-COUNTY	110	53190009	AP00204240	12/29/2017	402899	6 MTH SVC FEE THRU 6/30/18		3,840.00	MW
							<b>Vendor Total:</b>		<b>3,840.00</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00204241	12/29/2017	549341	DIESEL FUEL DELIVERY 12/12/17		14,122.61	MW
048980	SPENCER OIL COMPANY	110	55710000	AP00204241	12/29/2017	549340	ETHANOL DELIVERY 12/12/17		5,073.90	MW
							<b>Vendor Total:</b>		<b>19,196.51</b>	
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP00204242	12/29/2017	SVC012MUS12061	Musical Theater 9/27-12/6/17		540.00	MW
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP00204242	12/29/2017	SVC015MUS12071	Musical Theater - 9/28-12/7/17		1,440.00	MW
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP00204242	12/29/2017	SVC016MUS12151	Musical Theater 9/29-12/15/17		810.00	MW
							<b>Vendor Total:</b>		<b>2,790.00</b>	
052928	TRINITY INC	610	24310815	AP00204243	12/29/2017	32726	DEPOSIT		200.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>200.00</b>
053045	TRUE MARTIAL ARTS	230	53110000	AP 00204244	12/29/2017	SVC016KARATE1	Kids Karate 9/26 - 11/7/17		316.00	MW
053045	TRUE MARTIAL ARTS	230	53110000	AP 00204244	12/29/2017	SVC011KARATE09	Kids Karate 9/25-10/30/17		395.00	MW
053045	TRUE MARTIAL ARTS	230	53110000	AP 00204244	12/29/2017	SVC015KARATE1	Karate - 9/27 thru 11/1/17		671.50	MW
									<b>Vendor Total:</b>	<b>1,382.50</b>
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP 00204245	12/29/2017	WBS042075	Gymnastics-Gretchko-9/27-11/15		1,120.00	MW
									<b>Vendor Total:</b>	<b>1,120.00</b>
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00204246	12/29/2017	29704772	Monitor WBHS		600.97	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00204246	12/29/2017	29737995	Monitor DOHERTY		519.57	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00204246	12/29/2017	29737999	Monitor OLMS		679.57	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00204246	12/29/2017	29738003	Monitor GRETCHKO		843.54	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00204246	12/29/2017	29738005	Monitor ROOSEVELT		370.85	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00204246	12/29/2017	29738006	Monitor ACSC		935.21	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00204246	12/29/2017	29738008	Monitor WBTC		218.10	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00204246	12/29/2017	29738009	Monitor ABBOTT		414.04	MW
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP 00204246	12/29/2017	29738011	Monitor MAINT TRANSP		402.86	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00204246	12/29/2017	29738004	Monitor SCOTCH		194.89	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00204246	12/29/2017	29738010	Monitor SHEIKO		384.09	MW
									<b>Vendor Total:</b>	<b>5,563.69</b>
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204247	12/29/2017	1973583	SECURITY SVC 12/1-12/7/17	P1800151	1,819.19	MW
									<b>Vendor Total:</b>	<b>1,819.19</b>
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Kocher INSTRUCTION		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phones Hill SUPERINTENDEN		50.36	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Scrivo Scotch		60.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Borders Doherty		60.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Drummond GRETCHKO		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Graff ABBOTT		60.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Hughes ABBOTT		50.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Long OLMS		54.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phones OLMS Mortimore		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Pace WBHS		50.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Larkin (Hoffert) WB		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Pierce 1/2 WBHS		25.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204248	12/29/2017	9797516603	Cell Phone Watson WBHS		50.47	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Chang OKLND EARLY C		50.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Newman OKLND EARLY		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00204248	12/29/2017	9797516603	Cell Phone Bowes PROJ SEARCH (		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Vaught OPERATIONS		31.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Low OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Losey OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Uhl OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Valent OPERATIONS		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Stinson OPERATIONS		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Verloove WBHS Audit		31.09	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Katz WBHS Auditoriu		30.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Johnson HUMAN RESOU		60.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Ebert HUMAN RESOURC		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Off Campus Learning USB Router		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Campbell SP SERVICE		30.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Samuels SP SERVICES		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Swatosh SP SERVICES		45.61	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Kerr SP SERVICES		60.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Yanke SP SERVICES		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Ellias AI SUPERVISO		63.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Pierce 1/2 ATHLETIC		25.11	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Spano COMMUNITY ED		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00204248	12/29/2017	9797516603	Cell Phone Unrath COMMUNITY ED		50.12	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00204248	12/29/2017	9797516603	Cell Phone (Kshim) Poxon COMMU		150.11	MW
<b>Vendor Total:</b>									<b>1,846.67</b>	
096608	WILLIAMSON, JENNIFER	110	53220000	AP00204249	12/29/2017	TEP2018	TEP Media Teacher Symposium		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
096700	WOLFE, SARAH B	110	53210000	AP00204250	12/29/2017	MLG121817	8/31-12/18/2017 MILEAGE		72.71	MW
<b>Vendor Total:</b>									<b>72.71</b>	
100606	YONO, JOAN	110	41790000	AP00204251	12/29/2017	001513	PTP REFUND FOR PTP BBALL		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
100304	ZINKE, JACOB	110	53210000	AP00204252	12/29/2017	MLG122017	9/8-12/20/2017 MILEAGE		77.58	MW
<b>Vendor Total:</b>									<b>77.58</b>	

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016428	EBC INC	110	24510018	AP00204253	12/29/2017	2205/1701260	PAYROLL		1,850.02	MW
016428	EBC INC	110	24510018	AP00204253	12/29/2017	2210/1701260	PAYROLL		6,830.66	MW
<b>Vendor Total:</b>									<b>8,680.68</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00204254	12/29/2017	2800/1701260	PAYROLL		2,725.78	MW
<b>Vendor Total:</b>									<b>2,725.78</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00204255	12/29/2017	2850/1701260	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP00204256	12/29/2017	2850/1701260	PAYROLL		808.23	MW
<b>Vendor Total:</b>									<b>808.23</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00204257	12/29/2017	2845/1701260	PAYROLL		205.75	MW
<b>Vendor Total:</b>									<b>205.75</b>	
100125	ABC MANAGEMENT INC	110	53330000	AP00204258	01/12/2018	59079	HALF COST M-V DORIAN ADAMS		323.50	MW
<b>Vendor Total:</b>									<b>323.50</b>	
085008	AJO, ASIL	110	53210000	AP00204259	01/12/2018	MLG122117	Sept-Dec Mileage Reimburse		35.85	MW
<b>Vendor Total:</b>									<b>35.85</b>	
100204	AMERICAN INSTITUTE OF	110	53110000	AP00204260	01/12/2018	005173	Roosevelt Chinese Teacher		22,500.00	MW
100204	AMERICAN INSTITUTE OF	110	53110000	AP00204260	01/12/2018	005173	Doherty Chinese Teacher		22,500.00	MW
100204	AMERICAN INSTITUTE OF	110	53110000	AP00204260	01/12/2018	005173	Abbott Chinese Teacher		22,500.00	MW
100204	AMERICAN INSTITUTE OF	110	53110000	AP00204260	01/12/2018	005173	OLMS Chinese Teacher		7,500.00	MW
100204	AMERICAN INSTITUTE OF	110	53110000	AP00204260	01/12/2018	005173	WBHS Chinese Teacher		9,000.00	MW
<b>Vendor Total:</b>									<b>84,000.00</b>	
003354	AQUATIC SOURCE LLC	110	55997001	AP00204261	01/12/2018	33803	POOL CHEMICAL DELIVERY	12/27	1,004.44	MW
<b>Vendor Total:</b>									<b>1,004.44</b>	
003362	ARAMARK SERVICES INC	250	53150001	AP00204262	01/12/2018	KC00907419	LABOR DECEMBER 2017		48,108.01	MW
003362	ARAMARK SERVICES INC	250	53150004	AP00204262	01/12/2018	KC00907419	ADMIN FEE DECEMBER 2017		9,037.98	MW
003362	ARAMARK SERVICES INC	250	55610001	AP00204262	01/12/2018	KC00907419	FOOD COST/OTHER CR/REBATES		55,688.52	MW
003362	ARAMARK SERVICES INC	250	53150005	AP00204262	01/12/2018	KC00907419	MGMT FEE DECEMBER 2017		1,139.55	MW
003362	ARAMARK SERVICES INC	250	55640000	AP00204262	01/12/2018	KC00907419	DIRECT NON-FOOD DECEMBER		9,953.14	MW
<b>Vendor Total:</b>									<b>123,927.20</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204263	01/12/2018	172017	DECEMBER 2018 UST	P1800154	1,088.35	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00204263	01/12/2018	172090	MEDICAL WASTE DISPOSAL FOR	P1800058	71.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00204263	01/12/2018	172090	MEDICAL WASTE DISPOSAL FOR	P1800058	71.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00204263	01/12/2018	172090	MEDICAL WASTE DISPOSAL FOR	P1800058	71.88	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00204263	01/12/2018	172090	MEDICAL WASTE DISPOSAL FOR	1800058	71.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00204263	01/12/2018	172090	MEDICAL WASTE DISPOSAL FOR	1800058	71.88	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00204263	01/12/2018	172090	MEDICAL WASTE DISPOSAL FOR	1800058	71.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00204263	01/12/2018	172090	MEDICAL WASTE DISPOSAL FOR	1800058	71.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00204263	01/12/2018	172090	MEDICAL WASTE DISPOSAL FOR	1800058	71.87	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00204263	01/12/2018	172090	MEDICAL WASTE DISPOSAL FOR	1800058	71.87	MW
<b>Vendor Total:</b>									<b>1,735.23</b>	
004199	AT&T	110	53410000	AP00204264	01/12/2018	24873835160118	248 738-3516 516 9		145.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24873835860118	248 738 3586 571 9		193.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24873836380118	248 738-3638 567 5		217.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24873836600118	248 738-3660 660 9		240.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	248R410250118	248R41-0251 811 9		1,599.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24873833160118	248 738-3316 491 7		246.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24873833190118	248 738-3319 510 1		385.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24873833950118	248 738-3395 544 7		49.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24873834020118	248 738-3402 747 7		145.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24873834510118	248 738-3451 451 6		217.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24853846520118	248 538 4652 684 1		40.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24853905170118	248 539-0517 173 6		348.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24853922900118	248 539-2290 526 4		400.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24853923660118	248 539-2366 359 9		141.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24853924360118	248 539-2436 436 1		316.00	MW
004199	AT&T	110	53410000	AP00204264	01/12/2018	24853925010118	248 539 2501 475 9		975.00	MW
<b>Vendor Total:</b>									<b>5,656.00</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP00204265	01/12/2018	8581601170118	WBTC LD PHONE BAN		44.32	MW
<b>Vendor Total:</b>									<b>44.32</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204266	01/12/2018	182439981	BIG DUMP TRUCK REPAIRS		92.22	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP00204266	01/12/2018	274311812	WASHER SOLVENT		53.47	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP00204266	01/12/2018	274311978	WASHER SOLVENT		31.13	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP00204266	01/12/2018	274311979	SEF SF16		7.89	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP00204266	01/12/2018	274311989	TORO SNO BLOWER REPAIRS		60.97	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204266	01/12/2018	274313367	MAINT TRUCK REPAIR		41.88	MW
<b>Vendor Total:</b>									<b>287.56</b>	
005260	BCC INTERNATIONAL EDUCATION	110	41990000	AP00204267	01/12/2018	082016	ZHAO YUEFU TUITION REFUND		5,000.00	MW

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005260	BCC INTERNATIONAL EDUCATION	110	41990000	AP 00204267	01/12/2018	082016	ZHAO YUEFU LUNCH FEE REFUND		424.35	MW
<b>Vendor Total:</b>									<b>5,424.35</b>	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.06	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.06	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.07	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.06	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.07	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.06	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.06	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.07	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.06	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.07	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.06	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204268	01/12/2018	77133	ROCKSALT FOR ROOSEVELT,	P1800283	315.06	MW
<b>Vendor Total:</b>									<b>3,150.63</b>	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00204269	01/12/2018	0074119	OVEN REPAIRS - ABBOTT		144.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00204269	01/12/2018	0074280	FREEZER REPAIRS - SHEIKO		213.00	MW
<b>Vendor Total:</b>									<b>357.00</b>	
006600	BLOOMFIELD HILLS SCHOOLS	110	58210004	AP 00204270	01/12/2018	A0001368	INT'L ACADEMEY SEMESTER 1		74,190.00	MW
<b>Vendor Total:</b>									<b>74,190.00</b>	
100608	BRUCE, DIANNA	610	24310702	AP 00204271	01/12/2018	PNTREIMB011218	REIMB-SYDNEY-STAFF GIFTS		65.15	MW
<b>Vendor Total:</b>									<b>65.15</b>	
008119	C & G NEWSPAPERS	110	53610000	AP 00204272	01/12/2018	0698189IN	BEACON INSERTION 12/6/17		2,677.01	MW
<b>Vendor Total:</b>									<b>2,677.01</b>	
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00204273	01/12/2018	039258	GSRP Supplies	P1800115	408.72	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00204273	01/12/2018	039258	EC/SACC Supplies	P1800115	408.71	MW
<b>Vendor Total:</b>									<b>817.43</b>	
009220	CCH A WOLTERS KLUWER	110	54140000	AP 00204274	01/12/2018	0001852730	FIXED ASSET PROG 1/18-12/31/18		1,178.00	MW
<b>Vendor Total:</b>									<b>1,178.00</b>	
009480	CENGAGE LEARNING INC	610	24310755	AP 00204275	01/12/2018	62213723	WEBASSSIGN ACCESS-2017-18		4,078.00	MW
<b>Vendor Total:</b>									<b>4,078.00</b>	
086825	CHAPPLE, SHARON	110	53121000	AP 00204276	01/12/2018	SVCVOCED010218	Voc Ed Consulting 1st Semester		12,500.00	MW
<b>Vendor Total:</b>									<b>12,500.00</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204277	01/12/2018	016FIRELINE1217	016 FIRE LINE THRU 12/31/17		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204277	01/12/2018	ACS1217	SEPT/OCT/NOV 2017 WATER		460.10	MW

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010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204277	01/12/2018	GRETCHKO1217	SEPT/OCT/NOV 2017 WATER 016		1,573.54	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204277	01/12/2018	SCOTCH1217	SEPT/OCT/NOV WATER 012		1,141.05	MW
<b>Vendor Total:</b>									<b>3,374.69</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00204278	01/12/2018	0000027053	FALSE ALARM 11/17/17		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00204278	01/12/2018	0000027099	FALSE ALARM 11/11/17		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00204278	01/12/2018	0000027203	FALSE ALARM 11/23/17		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00204278	01/12/2018	0000027317	FALSE ALARM 12/3/17		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00204278	01/12/2018	0000027334	FALSE ALARM 12/03/17		100.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00204278	01/12/2018	0000027412	FALSE ALARM (2) 12/23/17		30.00	MW
<b>Vendor Total:</b>									<b>530.00</b>	
100567	ZREPSKEY, CHRISTINE	610	24310702	AP 00204279	01/12/2018	PNTREIMB011218	REIMB-KAYLA-STAFFGOODYBAGI		250.56	MW
<b>Vendor Total:</b>									<b>250.56</b>	
010890	CHZ CONSULTING INC CARRIE	110	53120001	AP 00204280	01/12/2018	012018	Bridges Math Coaching		5,400.00	MW
<b>Vendor Total:</b>									<b>5,400.00</b>	
011555	COMCAST	110	53490000	AP 00204281	01/12/2018	WBTC0118	WBTC CABLE JAN 2018		107.32	MW
<b>Vendor Total:</b>									<b>107.32</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204282	01/12/2018	2199881	Natural Gas SHEIKO		818.61	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204282	01/12/2018	2199881	Natural Gas DOHERTY		962.69	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204282	01/12/2018	2199881	Natural Gas GRETCHKO		1,233.41	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204282	01/12/2018	2199881	Natural Gas ABBOTT		1,927.65	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204282	01/12/2018	2199881	Natural Gas OLMS		1,366.11	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204282	01/12/2018	2199881	Natural Gas WBHS		9,012.25	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204282	01/12/2018	2199881	Natural Gas ACSC		1,130.28	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204282	01/12/2018	2199881	Natural Gas TRANSP		450.44	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204282	01/12/2018	2199881	Natural Gas ROOSEVELT		1,224.31	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204282	01/12/2018	2199881	Natural Gas SCOTCH		684.38	MW
<b>Vendor Total:</b>									<b>18,810.13</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00204283	01/12/2018	1000000442870118	Natural Gas SCOTCH		632.19	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204283	01/12/2018	1000000442950118	Natural Gas ACSC		887.91	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204283	01/12/2018	1000000443110118	Natural Gas GRETCHKO		1,216.80	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204283	01/12/2018	1000000443290118	Natural Gas TRANSP		505.79	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204283	01/12/2018	1000000443370118	Natural Gas ABBOTT		1,736.20	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204283	01/12/2018	1000000443450118	Natural Gas ROOSEVELT		1,331.18	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204283	01/12/2018	1000000443780118	Natural Gas WBHS		4,491.01	MW

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012600	CONSUMERS ENERGY	110	55510000	AP 00204283	01/12/2018	1000000443940118	Natural Gas DOHERTY		802.51	MW
<b>Vendor Total:</b>									<b>11,603.59</b>	
100591	CORRIGAN MOVING SYSTEMS	110	54111000	AP 00204284	01/12/2018	80517	DISSASSEMBLING, SECURING,	P1800268	1,987.50	MW
<b>Vendor Total:</b>									<b>1,987.50</b>	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP 00204285	01/12/2018	12734	HVAC ROOFTOP BREAKER		1,265.25	MW
100117	DAVES ELECTRIC SERVICES INC	250	56410000	AP 00204285	01/12/2018	12749	WBHS GRIDDLE/HOOD INSTALLED		763.00	MW
<b>Vendor Total:</b>									<b>2,028.25</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204286	01/12/2018	00083799	SVCS 12/18-12/22/17	P1800188	1,313.89	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204286	01/12/2018	00083848	svc 1/2-1/5/18	P1800188	1,138.38	MW
<b>Vendor Total:</b>									<b>2,452.27</b>	
015533	DIGITAL AGE TECHNOLOGIES	110	56410005	AP 00204287	01/12/2018	7801	NOVOPRO WIRELESS	P1800258	475.00	MW
<b>Vendor Total:</b>									<b>475.00</b>	
087511	DION, DENA	230	53210000	AP 00204288	01/12/2018	MLG121817	Mil. Reimburse. 8/10-12/18/17		47.08	MW
<b>Vendor Total:</b>									<b>47.08</b>	
087563	DOUT, ANNE	110	53210000	AP 00204289	01/12/2018	MLG111717	MILEAGE & FIELD TRIP REIMBS		38.52	MW
087563	DOUT, ANNE	110	55110000	AP 00204289	01/12/2018	MLG111717	MILEAGE & REIMBURSEMENT		24.00	MW
<b>Vendor Total:</b>									<b>62.52</b>	
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9100058461750118	Electricity OLMS		1,428.47	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9100153667430118	Electricity ACSC		806.22	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9100153668420118	Electricity WBHS Sign		81.30	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9100153669580118	Electricity SHEIKO		1,177.13	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9100153670710118	Electricity ROOSEVELT		1,269.73	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9100153672200118	Electricity SCOTCH		842.20	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9100153673520118	Electricity Pole Barn		200.91	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9100154155810118	Electricity ABBOTT		1,555.45	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9100159279810118	Electricity TRANSP		629.49	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9100162422810118	Electricity GRETCHKO		1,331.11	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	9700077657950118	Electricity DOHERTY		1,005.17	MW
016315	DTE ENERGY	110	55520000	AP 00204290	01/12/2018	200450499281	ELECTRICITY STREETLIGHTS		689.13	MW
<b>Vendor Total:</b>									<b>11,016.31</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00204291	01/12/2018	91520969	FIELD TRIPS/CHARTERS		10,325.80	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00204291	01/12/2018	91520969	DECEMBER REG ROUTES		94,443.90	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00204291	01/12/2018	91520969	DECEMBER sP ED ROUTES		69,727.61	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00204291	01/12/2018	91520969	DECEMBER AIDE		25,097.61	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>199,594.92</b>
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00204292	01/12/2018	17205	Jan 2018 Monthly EBC Fee		471.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00204292	01/12/2018	17205	jan 2018 postage		56.12	MW
									<b>Vendor Total:</b>	<b>527.87</b>
017961	EQUIPMENT DISTRIBUTORS INC	110	54120000	AP 00204293	01/12/2018	28890	INSPECT TRANSPORTATION HOIBT800081		11,833.15	MW
									<b>Vendor Total:</b>	<b>11,833.15</b>
087940	FENBERG, LISA	110	53210000	AP 00204294	01/12/2018	MGL121317	9/6 - 12/13/17 MILEAGE		14.77	MW
									<b>Vendor Total:</b>	<b>14.77</b>
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP 00204295	01/12/2018	527202	DECEMBER 2017 RENTAL	P1800076	70.00	MW
									<b>Vendor Total:</b>	<b>70.00</b>
100048	FRENCH ASSOCIATES INC	450	56221015	AP 00204296	01/12/2018	13707	HVAC WORK FOR DOHERTY		4,286.62	MW
100048	FRENCH ASSOCIATES INC	460	56220015	AP 00204296	01/12/2018	13707	DESIGN WORK FOR DOHERTY		7,474.70	MW
100048	FRENCH ASSOCIATES INC	450	56221013	AP 00204296	01/12/2018	13708	HVAC ENGINEERING FOR SHEIKO		5,572.17	MW
100048	FRENCH ASSOCIATES INC	460	56220013	AP 00204296	01/12/2018	13708	DESIGN WORK FOR SHEIKO		7,709.53	MW
100048	FRENCH ASSOCIATES INC	460	56220071	AP 00204296	01/12/2018	13709	DESIGN & CONS WORK FOR WBHS		51,431.24	MW
100048	FRENCH ASSOCIATES INC	460	56220060	AP 00204296	01/12/2018	13710	CONSULTANT WORK FOR OLMS		6,166.61	MW
100048	FRENCH ASSOCIATES INC	460	56220092	AP 00204296	01/12/2018	13711	DESIGN WORK FOR TRANSP BLDG		2,686.16	MW
									<b>Vendor Total:</b>	<b>85,327.03</b>
100035	GALARDI, ROBERT	110	53170000	AP 00204297	01/12/2018	17001	IBB WBEA 12-15-17 12-20-17		1,902.50	MW
									<b>Vendor Total:</b>	<b>1,902.50</b>
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204298	01/12/2018	0001871815	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204298	01/12/2018	0001871813	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204298	01/12/2018	0001871816	Waste Removal TRANSP		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204298	01/12/2018	0001871817	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204298	01/12/2018	0001871818	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204298	01/12/2018	0001871819	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204298	01/12/2018	0001871820	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204298	01/12/2018	0001871821	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204298	01/12/2018	0001871822	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204298	01/12/2018	0001871814	Waste Removal OLMS		320.12	MW
									<b>Vendor Total:</b>	<b>3,913.21</b>
021123	GIRLS EMPOWERED	110	53120001	AP 00204299	01/12/2018	SVCKIDSEMP1110	Kids Empowered Focus School		8,000.00	MW
									<b>Vendor Total:</b>	<b>8,000.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
088499	KOWALSKI, ALYSSA	110	53220000	AP00204300	01/12/2018	TEP2018	TEP Eastern Michigan Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100610	GRIFFIN, TAKECIA	110	41990002	AP00204301	01/12/2018	CHROMEBKREF	CHROMEBOOK REFUND - A		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
089140	HENNICKEN, LAURA MARIE	110	53210000	AP00204302	01/12/2018	MLG120117	MILEAGE 10/13, 10/20, 12/01/17		28.89	MW
<b>Vendor Total:</b>									<b>28.89</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310850	AP00204303	01/12/2018	001523	Names on Garments		14.00	MW
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP00204303	01/12/2018	3511	SPIRIT WEAR		760.00	MW
024118	HIGH PERFORMANCE SPORTS &	610	24310850	AP00204303	01/12/2018	001523	Hooded Sweatshirts		36.00	MW
<b>Vendor Total:</b>									<b>810.00</b>	
089297	HILL, GERALD D	110	41990002	AP00204304	01/12/2018	CHROMEBKREF	CHROMEBOOK REF - D DEMIR		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
024403	HODGES SUPPLY COMPANY	110	55997000	AP00204305	01/12/2018	1612979	MISC BUILDING SUPPLIES FOR	P1800120	594.00	MW
<b>Vendor Total:</b>									<b>594.00</b>	
089334	HOFFMAN, SONDRAL	110	55110000	AP00204306	01/12/2018	REIMB011218	REIMBURSE FOR ACETYLENE		68.00	MW
<b>Vendor Total:</b>									<b>68.00</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00204307	01/12/2018	17197	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00204307	01/12/2018	17197	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00204307	01/12/2018	17197	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00204307	01/12/2018	17197	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00204308	01/12/2018	14305	12/21/17 REPAIRS DELIVERED	P1800142	25.00	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00204308	01/12/2018	14293	12/18/17 REPAIRS DELIVERED	P1800142	447.64	MW
<b>Vendor Total:</b>									<b>472.64</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00204309	01/12/2018	860557	BOTTLED DRINK DELIVERY	P1800169	449.98	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00204309	01/12/2018	868103	12/20 DELIVER W/\$9 CREDIT	P1800169	377.46	MW
<b>Vendor Total:</b>									<b>827.44</b>	
100612	KING, MARC	110	41990002	AP00204310	01/12/2018	CHROMEBKREF	CHROMEBOOK REFUND - J KING		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00204311	01/12/2018	SPSVCS1217	GROCERY/FOOD ITEMS USED FOR	P1800181	21.19	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00204311	01/12/2018	SPSVCS1217	GROCERY/FOOD ITEMS USED FOR	P1800181	17.47	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00204311	01/12/2018	SPSVCS1217	GROCERY/FOOD ITEMS USED FOR	P1800181	19.93	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00204311	01/12/2018	SPSVCS1217	GROCERY/FOOD ITEMS USED FOR	P1800181	33.07	MW

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028525	KROGER COMPANY MI DIVISION	110	55110000	AP00204311	01/12/2018	SPSVCS1217	GROCERY/FOOD ITEMS USED FOR	P1800181	120.68	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00204311	01/12/2018	WBHS1217	BLANKET PO TO COVER FOOD	P1800121	316.01	MW
<b>Vendor Total:</b>									<b>528.35</b>	
028527	KSS ENTERPRISES	110	55999000	AP00204312	01/12/2018	1068516	CUSTODIAL SUPPLY DELIVERY		773.92	MW
<b>Vendor Total:</b>									<b>773.92</b>	
090512	KULIKOWSKI, NATALIE	110	53220000	AP00204313	01/12/2018	TEP2018	TEP Wayne State Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100593	LOGISOFT COMPUTER PRODUCTS	110	54140000	AP00204314	01/12/2018	LCP00INV043962	ACROBAT PRO 2017 LICENSE PER	P1800280	747.70	MW
<b>Vendor Total:</b>									<b>747.70</b>	
091083	LONG, SCOTT	110	55110000	AP00204315	01/12/2018	REIMB011218	TITLE 1 REIMB CHAMP BFAST		193.89	MW
<b>Vendor Total:</b>									<b>193.89</b>	
029990	LUSK ALBERTSON PLC	110	53170000	AP00204316	01/12/2018	10923	PROF SVCS THRU 12/31/17		416.50	MW
<b>Vendor Total:</b>									<b>416.50</b>	
091108	LUTHE, JOSEPH	110	54910004	AP00204317	01/12/2018	24	COSTCO SHOPPING 1/9/18		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
100607	MAIKE, ERIC	610	24310702	AP00204318	01/12/2018	PNTREIMB011218	REIMB-NOAH-LAKRLOTTO PRIZES		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	AP00204319	01/12/2018	MAINST1217	Physical Therapy-Rehab Scotch	P1800182	45.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP00204319	01/12/2018	MAINST1217	Physical Therapy-Rehab Scotch	P1800182	1,080.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP00204319	01/12/2018	MAINST1217	Physical Therapy-Rehab Scotch	P1800182	780.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP00204319	01/12/2018	MAINST1217	Physical Therapy-Rehab Sheiko	P1800182	165.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP00204319	01/12/2018	MAINST1217	Physical Therapy-Rehab Doherty	P1800182	150.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP00204319	01/12/2018	MAINST1217	Physical Therapy-Rehab Gretchk	P1800182	405.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP00204319	01/12/2018	MAINST1217	Physical Therapy-Rehab OLMS CI	P1800182	180.00	MW
<b>Vendor Total:</b>									<b>2,805.00</b>	
091386	MATTISE, LEAH M	110	53210000	AP00204320	01/12/2018	MLG121917	MILEAGE		79.72	MW
091386	MATTISE, LEAH M	110	55110000	AP00204320	01/12/2018	MLG121917	DOLLAR TREE & MILEAGE		20.00	MW
<b>Vendor Total:</b>									<b>99.72</b>	
032350	MESSA	110	11210002	AP00204321	01/12/2018	180077050	Jan 2018 Cobra Ins		1,510.01	MW
032350	MESSA	110	24510019	AP00204321	01/12/2018	180077050	Jan 2018 Optional Life		1,790.52	MW
032350	MESSA	110	24510020	AP00204321	01/12/2018	180077050	Jan 2018 Life Ins		2,794.74	MW
032350	MESSA	110	24510021	AP00204321	01/12/2018	180077050	Jan 2018 Ltd/Std		6,357.32	MW
032350	MESSA	110	24510022	AP00204321	01/12/2018	180077050	Jan 2018 Health Ins		449,875.20	MW

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032350	MESSA	110	24510022	AP00204321	01/12/2018	180077050	Jan 2018 Employee Premium		126,677.22	MW
032350	MESSA	110	24510023	AP00204321	01/12/2018	180077050	Jan 2018 Dental Ins		52,524.78	MW
032350	MESSA	110	24510024	AP00204321	01/12/2018	180077050	Jan 2018 Vision Ins		7,042.49	MW
<b>Vendor Total:</b>									<b>648,572.28</b>	
100615	METRO WELDING SUPPLY CORP	110	55997000	AP00204322	01/12/2018	1210923	WELDING TANK GAS		80.50	MW
<b>Vendor Total:</b>									<b>80.50</b>	
092235	MUYLAERT, FRANCIS	110	53220000	AP00204323	01/12/2018	TEP2018	TEP Michigan Career Placement		200.00	MW
092235	MUYLAERT, FRANCIS	110	53210000	AP00204323	01/12/2018	MLG112917OCCRA	REIM-MILES TO OCCRA & OAK		189.44	MW
<b>Vendor Total:</b>									<b>389.44</b>	
037798	NEOLA INC	110	57910000	AP00204324	01/12/2018	73403	Postage		24.33	MW
037798	NEOLA INC	110	57910000	AP00204324	01/12/2018	74170	UPdate Service 2017		1,225.00	MW
<b>Vendor Total:</b>									<b>1,249.33</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204325	01/12/2018	649250601	PAPER PRODUCTS FOR THE	P1800042	32.31	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204325	01/12/2018	649251401	PAPER PRODUCTS FOR THE	P1800043	69.77	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204325	01/12/2018	648994301	PAPER PRODUCTS FOR THE	P1800048	104.76	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204325	01/12/2018	649249601	PAPER PRODUCTS FOR THE	P1800048	84.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55997000	AP00204325	01/12/2018	649484900	PAPER PRODUCTS FOR THE	P1800048	96.00	MW
<b>Vendor Total:</b>									<b>386.84</b>	
039150	OAKLAND COUNTY TREASURER	110	57610000	AP00204326	01/12/2018	2034031DEC17	GENERAL FUND TAX		10,166.72	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP00204326	01/12/2018	2034031DEC17	DEBT FUND TAX ADJUSTMENT		4,214.72	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP00204326	01/12/2018	2034031DEC17	SINKING FUND TAX ADJUSTMENT		704.76	MW
<b>Vendor Total:</b>									<b>15,086.20</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00204327	01/12/2018	MLR0001742	MAIL METER SVC THRU 11-15-17		773.43	MW
<b>Vendor Total:</b>									<b>773.43</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	53490000	AP00204328	01/12/2018	00000010089	FIREWALL UPDATE PER THE	P1800251	44,917.46	MW
<b>Vendor Total:</b>									<b>44,917.46</b>	
039399	OAKLAND UNIVERSITY	610	24310850	AP00204329	01/12/2018	001524	STEAM Fieldtrip		720.00	MW
<b>Vendor Total:</b>									<b>720.00</b>	
039480	OFFICE DEPOT	110	55110000	AP00204330	01/12/2018	991061472001	LABEL/CUPS/SUGAR/NEON PADSP	P1800004	45.25	MW
039480	OFFICE DEPOT	110	55110000	AP00204330	01/12/2018	991061473001	TRUVIA	P1800004	11.99	MW
039480	OFFICE DEPOT	110	55110000	AP00204330	01/12/2018	991061344001	NYLION CABLE TIES	P1800004	5.51	MW
<b>Vendor Total:</b>									<b>62.75</b>	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00204331	01/12/2018	5972	Hill Membership December 2017		75.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00204331	01/12/2018	6026	Hill dues March 2018		75.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
042125	PLANTE & MORAN PLLC	460	56222004	AP00204332	01/12/2018	1502697	TECHNOLOGY CONSULTANT	P1800271	7,500.00	MW
<b>Vendor Total:</b>									<b>7,500.00</b>	
100618	REACHLOCAL INC	110	53510000	AP00204333	01/12/2018	01042018	OEC ADVERTISING		8,000.00	MW
<b>Vendor Total:</b>									<b>8,000.00</b>	
044579	REAL GREEN SYSTEMS INC	110	53510000	AP00204334	01/12/2018	POSTAGE0008760	PREPAY POSTAGE-FEB 2018 MAIL		5,746.72	MW
<b>Vendor Total:</b>									<b>5,746.72</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP00204335	01/12/2018	105579	TRAFFIC SIGNAL MAINT OCT		55.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204335	01/12/2018	105579	TRAFFIC SIGNAL MAINT OCT		138.31	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204335	01/12/2018	105579	TRAFFIC SIGNAL MAINT OCT		528.10	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204335	01/12/2018	105579	TRAFFIC SIGNAL MAINT OCT		123.05	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204335	01/12/2018	105579	TRAFFIC SIGNAL MAINT OCT		711.41	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204335	01/12/2018	105579	TRAFFIC SIGNAL MAINT OCT		48.03	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204335	01/12/2018	105684	TRAFFIC SIGNAL MAINT OCT		6.29	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204335	01/12/2018	105684	TRAFFIC SIGNAL MAINT OCT		8.98	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204335	01/12/2018	105684	TRAFFIC SIGNAL MAINT OCT		15.67	MW
<b>Vendor Total:</b>									<b>1,634.89</b>	
095512	ROTH, CARRIE T	110	53220000	AP00204336	01/12/2018	TEP2018	TEP Steam Training		120.86	MW
<b>Vendor Total:</b>									<b>120.86</b>	
100595	ROUSE FREITAG, SHELLY ELAINE	110	53190000	AP00204337	01/12/2018	SVCCHRACOM11	CHOIR ACCOMPANIST-NOV,DEC		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
100616	SCHELL, MELISSA	110	41990002	AP00204338	01/12/2018	CHROMEBOOKREF	CHROMEBOOK REF-A SCHELL		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
046676	SCHOOL SPECIALTY INC	110	55997000	AP00204339	01/12/2018	208119770736	PART-CS CAFETERIA-STOOL FOR	P1800278	716.76	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00204339	01/12/2018	308102930999	MARKER/CRAYONS/ERASER/SHAR	P1800158	847.43	MW
<b>Vendor Total:</b>									<b>1,564.19</b>	
047150	SEG WORKERS COMPENSATION	110	24510025	AP00204340	01/12/2018	FY17WKCOMPAD	FUND YR2016-17 MODIFIED PREM		1,528.00	MW
<b>Vendor Total:</b>									<b>1,528.00</b>	
047323	SERVICAR OF MICHIGAN INC	610	24310830	AP00204341	01/12/2018	4188	FIELDTRIP TO MARQUIS		1,020.00	MW
<b>Vendor Total:</b>									<b>1,020.00</b>	
047378	SERVICE PRO PLUMBING &	110	54111000	AP00204342	01/12/2018	WO10647	SNAKED BOILER ROOM DRAINS		242.50	MW
<b>Vendor Total:</b>									<b>242.50</b>	

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095061	STARR, SYLVIA I	110	53113000	AP00204343	01/12/2018	TITLTUT122017	TITLE 3 TUTOR 12/4 THRU 12/20		447.10	MW
									<b>Vendor Total:</b>	<b>447.10</b>
049725	STATE OF MICHIGAN	610	24310713	AP00204344	01/12/2018	SALESTAX1217	LAKER LANDING		12.32	MW
									<b>Vendor Total:</b>	<b>12.32</b>
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP00204345	01/12/2018	995318	HITACHI CPEX252N PROJECTOR P1800270		2,310.00	MW
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP00204345	01/12/2018	995618	HITACHI CPAX2505 PROJECTOR P1800270		2,517.00	MW
									<b>Vendor Total:</b>	<b>4,827.00</b>
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP00204346	01/12/2018	347380081	COPIER LEASE PRINCIPAL JAN		5,426.99	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP00204346	01/12/2018	347380081	COPIER LEASE INTEREST JAN		634.50	MW
									<b>Vendor Total:</b>	<b>6,061.49</b>
054340	US FOODS	610	24310713	AP00204347	01/12/2018	2759349	BLANKET PO FOR 2017-18 SCHOOL	PL1800167	327.44	MW
									<b>Vendor Total:</b>	<b>327.44</b>
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00204348	01/12/2018	1984515	SECURITY SVC 12/8-12/14/17	P1800151	1,661.52	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00204348	01/12/2018	1990186	SECURITY SVC 12/15-12/21/17	P1800151	1,819.19	MW
									<b>Vendor Total:</b>	<b>3,480.71</b>
100609	VANLOON, REBECCA	610	24310702	AP00204349	01/12/2018	PNTREIMB011218	REIMB-ALEX-LDRSHPHOLIDAY		47.36	MW
									<b>Vendor Total:</b>	<b>47.36</b>
054676	VISUAL FANTASIES BALLOONS	110	24911030	AP00204350	01/12/2018	UWWBALLOONS01	JAN 18 UNITED WE WALK		150.00	MW
									<b>Vendor Total:</b>	<b>150.00</b>
055850	WATERFORD SCHOOL DISTRICT	110	53330000	AP00204351	01/12/2018	TH103120171	McKinney Vento Student Transp		918.00	MW
									<b>Vendor Total:</b>	<b>918.00</b>
100614	WEST BLOOMFIELD	610	24310700	AP00204352	01/12/2018	DONCASNITEWBH0	DONATION FROM WBHS-CASINO		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
100510	WEST MUSIC COMPANY INC	460	56410011	AP00204353	01/12/2018	SI1508819	STUDIO 49 AXG	P1800133	1,061.64	MW
100510	WEST MUSIC COMPANY INC	460	56410011	AP00204353	01/12/2018	SI1517681	MUSIC	P1800133	283.91	MW
									<b>Vendor Total:</b>	<b>1,345.55</b>
100611	WILLIAMS, RENEE	110	41990002	AP00204354	01/12/2018	CHROMEBOOKREF	CHROMEBOOK REFUND - K		25.00	MW
									<b>Vendor Total:</b>	<b>25.00</b>
016428	EBC INC	110	24510018	AP00204355	01/12/2018	2205/1801010	Payroll Interface		2,731.37	MW
016428	EBC INC	110	24510018	AP00204355	01/12/2018	2210/1801010	Payroll Interface		7,034.08	MW
									<b>Vendor Total:</b>	<b>9,765.45</b>
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00204356	01/12/2018	2800/1801010	Payroll Interface		2,735.59	MW
									<b>Vendor Total:</b>	<b>2,735.59</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00204357	01/12/2018	2850/1801010	Payroll Interface		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP00204358	01/12/2018	2850/1801010	Payroll Interface		808.23	MW
<b>Vendor Total:</b>									<b>808.23</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00204359	01/12/2018	2845/1801010	Payroll Interface		205.75	MW
<b>Vendor Total:</b>									<b>205.75</b>	
039250	21ST CENTURY MEDIA	460	53190016	AP00204360	01/26/2018	AD1482489	BID AD TRANSP BLDG 12/3/17		884.50	MW
039250	21ST CENTURY MEDIA	450	53190019	AP00204360	01/26/2018	AD1491183	BID AD - HVAC 12/12/17		884.50	MW
<b>Vendor Total:</b>									<b>1,769.00</b>	
100125	ABC MANAGEMENT INC	110	53330000	AP00204361	01/26/2018	59259	Homeless Transp D. Adams		451.00	MW
<b>Vendor Total:</b>									<b>451.00</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP00204362	01/26/2018	40879600	VAC REP KIT/CLOSET REP KIT		281.75	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00204362	01/26/2018	40880400	COUPLER		62.00	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00204362	01/26/2018	40963200	SLOAN SINGLE FLUSH MOUNT		165.20	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00204362	01/26/2018	40063200	SLOAN WATER CLOSET		79.50	MW
<b>Vendor Total:</b>									<b>588.45</b>	
085241	ANDERSON, DALE	230	53110000	AP00204363	01/26/2018	SVC012VIO102017	Mostly Mozart Fall 2017-Scotch		675.00	MW
<b>Vendor Total:</b>									<b>675.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.02	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.02	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.02	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.02	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.02	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.03	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204364	01/26/2018	180020	2017-2018 STORMWATER	P1800039	154.02	MW
<b>Vendor Total:</b>									<b>1,540.25</b>	
004199	AT&T	110	53410000	AP00204365	01/26/2018	24868232450118	PHONE UTILITY CHARGES		46.37	MW
004199	AT&T	110	53410000	AP00204365	01/26/2018	24873770030118	DISTRICT PHONE UTILITY		193.68	MW
<b>Vendor Total:</b>									<b>240.05</b>	
085537	BARTUS, ANN	110	55110000	AP00204366	01/26/2018	REIMB012618	REIMB-ONSITE ADMISS SUPPLIES		29.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>29.00</b>	
100621	BATTELLE FOR KIDS	110	53120000	AP 00204367	01/26/2018	206838	Professional Learning Comm		6,000.00	MW
								<b>Vendor Total:</b>	<b>6,000.00</b>	
100633	BEYRAND, CHRISTOPHER	610	24310851	AP 00204368	01/26/2018	REFNEWYORK	New York Refund		1,000.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
086368	BROSNAN, LYNN	110	53210000	AP 00204369	01/26/2018	MLG122117	Nov Dec Mileage Reimburse		119.84	MW
								<b>Vendor Total:</b>	<b>119.84</b>	
008119	C & G NEWSPAPERS	110	53510000	AP 00204370	01/26/2018	0700538IN	KDG ROUND-UP STICKER ON		2,042.25	MW
								<b>Vendor Total:</b>	<b>2,042.25</b>	
092020	CARSON, CINDY	110	55310000	AP 00204371	01/26/2018	REIMB012618	Reimbursement		81.44	MW
								<b>Vendor Total:</b>	<b>81.44</b>	
009245	CDW GOVERNMENT INC	460	56450011	AP 00204372	01/26/2018	LFV4398	EPSON BRIGHTLINK 695WI	P1800292	2,804.00	MW
009245	CDW GOVERNMENT INC	460	56450011	AP 00204372	01/26/2018	LFV4398	EPSON ELPM846 WALL MOUNT	P1800292	154.00	MW
009245	CDW GOVERNMENT INC	460	56450013	AP 00204372	01/26/2018	LFV4398	EPSON BRIGHTLINK 695WI	P1800292	1,402.00	MW
009245	CDW GOVERNMENT INC	460	56450013	AP 00204372	01/26/2018	LFV4398	EPSON ELPM846 WALL MOUNT	P1800292	77.00	MW
								<b>Vendor Total:</b>	<b>4,437.00</b>	
010941	CINTAS CORP #721	110	54111000	AP 00204373	01/26/2018	NOVDEC2017	MOP/MAT SERVICE		45.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00204373	01/26/2018	NOVDEC2017	MOP/MAT SERVICE		100.54	MW
010941	CINTAS CORP #721	110	54111000	AP 00204373	01/26/2018	NOVDEC2017	MOP/MAT SERVICE		55.12	MW
010941	CINTAS CORP #721	110	54111000	AP 00204373	01/26/2018	NOVDEC2017	MOP/MAT SERVICE		45.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00204373	01/26/2018	NOVDEC2017	MOP/MAT SERVICE		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00204373	01/26/2018	NOVDEC2017	MOP/MAT SERVICE		402.47	MW
010941	CINTAS CORP #721	110	54111000	AP 00204373	01/26/2018	NOVDEC2017	MOP/MAT SERVICE		456.48	MW
010941	CINTAS CORP #721	110	54111000	AP 00204373	01/26/2018	NOVDEC2017	MOP/MAT SERVICE		226.11	MW
010941	CINTAS CORP #721	110	54111000	AP 00204373	01/26/2018	NOVDEC2017	MOP/MAT SERVICE		45.00	MW
								<b>Vendor Total:</b>	<b>1,405.72</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00204374	01/26/2018	031199151	WKLY RENT/MAINT W/GARMENT	P1800116	105.25	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204374	01/26/2018	031202011	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204374	01/26/2018	031204922	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204374	01/26/2018	031207836	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204374	01/26/2018	031210709	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204374	01/26/2018	031213549	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204374	01/26/2018	031216466	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>555.25</b>
011555	COMCAST	110	53413000	AP 00204375	01/26/2018	097CABLE0118	OPERATIONS CABLE SVC FEB 2018		63.35	MW
									<b>Vendor Total:</b>	<b>63.35</b>
012115	COMPUTER MANAGEMENT	110	54140000	AP 00204376	01/26/2018	23149	DECEMBER 2017 SUPPORT		135.00	MW
									<b>Vendor Total:</b>	<b>135.00</b>
012600	CONSUMERS ENERGY	110	55510000	AP 00204377	01/26/2018	201805950208	NATURAL GAS UTILIITY		1,574.99	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204377	01/26/2018	206967203260	NATURAL GAS UTILITY		2,322.45	MW
									<b>Vendor Total:</b>	<b>3,897.44</b>
094788	COWELL, LAURA	110	53220000	AP 00204378	01/26/2018	TEP2018	TEP Yoga Calm Capstone Course		292.72	MW
									<b>Vendor Total:</b>	<b>292.72</b>
100117	DAVES ELECTRIC SERVICES INC	110	54110000	AP 00204379	01/26/2018	12812	INSTALL REMOTE OUTDOOR GFI		1,228.14	MW
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP 00204379	01/26/2018	12819	REPAIR HVAC BREAKER/TRIPPING		207.50	MW
									<b>Vendor Total:</b>	<b>1,435.64</b>
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204380	01/26/2018	00083901	INTERPRET SVC 1/8-1/12/18	P1800188	1,642.10	MW
									<b>Vendor Total:</b>	<b>1,642.10</b>
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204381	01/26/2018	180090033376135	Electric Choice POLE BARN		337.02	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204381	01/26/2018	180090033376135	Electric Choice ACSC		3,490.35	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204381	01/26/2018	180090033376135	Electric Choice ABBOTT		6,686.75	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204381	01/26/2018	180090033376135	Electric Choice OLMS		2,943.31	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204381	01/26/2018	180090033376135	Electric Choice TRANSP		2,691.33	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204381	01/26/2018	180090033376135	Electric Choice ROOSEVELT		5,161.24	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204381	01/26/2018	180090033376135	Electric Choice SCOTCH		3,484.06	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204381	01/26/2018	180090033376135	Electric Choice SHEIKO		2,409.69	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204381	01/26/2018	180090033376135	Electric Choice DOHERTY		4,218.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204381	01/26/2018	180090033376135	Electric Choice GRETCHKO		5,502.07	MW
									<b>Vendor Total:</b>	<b>36,924.36</b>
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00204382	01/26/2018	SVC015FGME1114	Fall Games 11/14 - 12/19/17		355.50	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00204382	01/26/2018	SVC016FGME1130	Fall Games 11/30 - 12/21/17		160.00	MW
									<b>Vendor Total:</b>	<b>515.50</b>
016315	DTE ENERGY	110	55520000	AP 00204383	01/26/2018	200050541507	DECEMBER 2017 ELECT SVC		6,976.35	MW
									<b>Vendor Total:</b>	<b>6,976.35</b>
100324	DUNLAP, WILLIAM KEITH	610	24310700	AP 00204384	01/26/2018	SVCMHART012618	PAYMNT FOR MENTAL HEALTH		50.00	MW
									<b>Vendor Total:</b>	<b>50.00</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP 00204385	01/26/2018	S2017FALL9WESH	DUAL ENROLL-5WBHS		2,692.90	MW
<b>Vendor Total:</b>									<b>2,692.90</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00204386	01/26/2018	1227172	PROGRAM RADIOS 30 MINUTE		345.00	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00204386	01/26/2018	1227173	REPLACE DAMAGED ANTENNAE		17.50	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00204386	01/26/2018	1227174	EVENT MARKER KIT INSTALLED		134.25	MW
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP 00204386	01/26/2018	M67864	FEB RADIO SERVICE	P1800077	330.00	MW
<b>Vendor Total:</b>									<b>826.75</b>	
100623	FINDLEY, LAURA	610	24310702	AP 00204387	01/26/2018	PNTREIMB012618	REIMB-ABBOTT LOTTO SUBWAY		15.00	MW
<b>Vendor Total:</b>									<b>15.00</b>	
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00204388	01/26/2018	071650	ANNUAL SPRINKLER INSPECTION		192.20	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00204388	01/26/2018	071651	ANNAUAL SPRINKLER		88.55	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00204388	01/26/2018	071652	ANNUAL SPRINKLER INSPECTION		84.19	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00204388	01/26/2018	071653	ANNUAL SPRINKLER INSPECTION		459.18	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00204388	01/26/2018	071654	ANNUAL SPRINKLER INSPECTION		157.15	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00204388	01/26/2018	071655	ANNUAL SPRINKLER INSPECTION		229.85	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00204388	01/26/2018	071732	ANNAUAL SPRINKLER		79.20	MW
<b>Vendor Total:</b>									<b>1,290.32</b>	
100634	FISHER THEATRE	610	24310753	AP 00204389	01/26/2018	165642	WEST BLMFLD HS-LES MIS		2,750.00	MW
<b>Vendor Total:</b>									<b>2,750.00</b>	
100628	FLORES-TATEM, MARIA	110	41990002	AP 00204390	01/26/2018	CHROMEBOOKREF	CHROMEBOOK REFUND-I TATEM		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00204391	01/26/2018	TITLTUT010418	12/4/17 through 1/4/18		380.00	MW
<b>Vendor Total:</b>									<b>380.00</b>	
100617	FORTYSIX/5 LLC	110	53510000	AP 00204392	01/26/2018	FSF0118WBSD	PRODUCTION 30 TV		1,475.00	MW
<b>Vendor Total:</b>									<b>1,475.00</b>	
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP 00204393	01/26/2018	SVC016DRAW1120	Power of Draw Nov '17-Jan '18		320.40	MW
<b>Vendor Total:</b>									<b>320.40</b>	
100035	GALARDI, ROBERT	110	53170000	AP 00204394	01/26/2018	17002	IBB PARA 1-10-18		985.00	MW
<b>Vendor Total:</b>									<b>985.00</b>	
088423	GIBSON, VIRGINIA	110	53210000	AP 00204395	01/26/2018	MLG120817	MILEAGE REIMBURSEMENT		67.95	MW
<b>Vendor Total:</b>									<b>67.95</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00204396	01/26/2018	479317JAN18	Jan 2018 Optional Life		503.64	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00204396	01/26/2018	479317JAN18	Jan 2018 Life Ins		1,282.23	MW

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022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP00204396	01/26/2018	479317JAN18	Ltd/Std		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204396	01/26/2018	479317JAN18	Jan 2018 Retiree Life		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204396	01/26/2018	479317JAN18	Jan 2018 Retiree Life		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204396	01/26/2018	479317JAN18	Jan 2018 Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204396	01/26/2018	479317JAN18	Jan 2018 Retiree Life		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204396	01/26/2018	479317JAN18	Jan 2018 Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204396	01/26/2018	479317JAN18	Jan 2018 Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204396	01/26/2018	479317JAN18	Jan 2018 Retiree Life		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204396	01/26/2018	479317JAN18	Jan 2018 Retiree Life		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204396	01/26/2018	479317JAN18	Jan 2018 Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204396	01/26/2018	479317JAN18	Jan 2018 Retiree Life		5.00	MW
<b>Vendor Total:</b>									<b>2,038.60</b>	
089191	HERRON, JANINE	230	53110000	AP00204397	01/26/2018	SVC011GHSE1206	Gingerbread House 12/6/17		221.00	MW
089191	HERRON, JANINE	230	53110000	AP00204397	01/26/2018	SVC012GHSE1204	Gingerbread house - 12/4/17		130.00	MW
089191	HERRON, JANINE	230	53110000	AP00204397	01/26/2018	SVC015GHSE1205	Gingerbread house - 12/5/17		260.00	MW
<b>Vendor Total:</b>									<b>611.00</b>	
100539	HEWITTS MUSIC INC	460	56410071	AP00204398	01/26/2018	503320	KING STEP UP MODEL 2280SP 4	WA1800279	1,887.00	MW
<b>Vendor Total:</b>									<b>1,887.00</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP00204399	01/26/2018	3524	STAFF SPIRIT WEAR		352.00	MW
<b>Vendor Total:</b>									<b>352.00</b>	
089334	HOFFMAN, SONDRAL	110	55110000	AP00204400	01/26/2018	REIMB012618	REIMB.-RUNYON PURCHASE		860.92	MW
<b>Vendor Total:</b>									<b>860.92</b>	
024494	HOME DEPOT	110	55997000	AP00204401	01/26/2018	DEC2017	BUILDING SUPPLIES		129.27	MW
024494	HOME DEPOT	110	55997000	AP00204401	01/26/2018	DEC2017	BUILDING SUPPLIES		86.25	MW
024494	HOME DEPOT	110	55997000	AP00204401	01/26/2018	DEC2017	BUILDING SUPPLIES		561.67	MW
024494	HOME DEPOT	110	55997000	AP00204401	01/26/2018	DEC2017	BUILDING SUPPLIES		130.22	MW
<b>Vendor Total:</b>									<b>907.41</b>	
100627	HOOVER, LISA	110	41990002	AP00204402	01/26/2018	CHROMEBOOKREF	CHROMEBOOK REFUND-M		25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00204403	01/26/2018	14348	1/4/18 REPAIRS	P1800142	248.81	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00204403	01/26/2018	14379	1/11/18 REPAIR	P1800142	25.00	MW
<b>Vendor Total:</b>									<b>273.81</b>	
025777	INTERFAITH LEADERSHIP	610	24310850	AP00204404	01/26/2018	RELIGDIVERFY18	RELIGIOUS DIVERSITY JOURNEY		500.00	MW
025777	INTERFAITH LEADERSHIP	610	24310870	AP00204404	01/26/2018	RELIGDIVERFY18	RELIGIOUS DIVERSITY JOURNEY		500.00	MW

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2018' AND OH\_DTL.[oh\_ck\_dt] >= '07/01/2017'

**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	Type
<b>Vendor Total:</b>									<b>1,000.00</b>	
100622	ISRAILOV, DAVID	610	24310702	AP 00204405	01/26/2018	PNTREIMB012618	REIMB-GFTCDS FOR LAKER		30.00	MW
100622	ISRAILOV, DAVID	610	24310702	AP 00204405	01/26/2018	PNTREIMB012618	STAFF APPREC LUNCH ITEMS		80.03	MW
100622	ISRAILOV, DAVID	610	24310702	AP 00204405	01/26/2018	PNTREIMB012618	STAFF APPREC. LUNCH ITEMS		24.38	MW
100622	ISRAILOV, DAVID	610	24310702	AP 00204405	01/26/2018	PNTREIMB012618	GIFT CARDS-LAKER LOTTO		30.00	MW
<b>Vendor Total:</b>									<b>164.41</b>	
026445	J & K DIESEL SUPPLY INC	110	54130000	AP 00204406	01/26/2018	23024	INSTALLATION OF AUXILLARY	P1800274	4,190.61	MW
<b>Vendor Total:</b>									<b>4,190.61</b>	
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07880421	FOUNDATIONS FOR SUPERIOR	P1800078	164.79	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07883487	ACCENT ENSEMBLES/CLAR BASS	P1800078	88.83	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07904810	3 PIECES BRASS QUINTET	P1800078	21.49	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07912146	BLANKET PO FOR BAND SUPPLIES	P1800078	80.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07918954	BLANKET PO FOR BAND SUPPLIES	P1800078	47.97	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07843141	COUNT ON ME/NA NA NA	P1800282	73.79	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07850473	SING MUSIC MOTION PICTURE	P1800282	17.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07915577	GOT COFFEE/MORE LOVE/NOAHP	P1800282	291.24	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07920333	J'ENTENDS LE MOULIN/TOLD	P1800282	133.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07921396	JONAH/MASIJABULE/DAN	P1800282	57.69	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07985198CR	CREDIT MASTER THEORY #1		-211.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204407	01/26/2018	07985471CR	CREDIT LOVE OPEN/GR LOVE		-22.45	MW
<b>Vendor Total:</b>									<b>744.33</b>	
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP 00204408	01/26/2018	1161694	STUDENT LEADERSHIP T-SHIRTS		277.00	MW
027335	JOHNNY MAC S SPORTING GOODS	230	55990000	AP 00204408	01/26/2018	1179544	T-Shirts of CE Robotics		166.50	MW
027335	JOHNNY MAC S SPORTING GOODS	230	55990000	AP 00204408	01/26/2018	1192104	CE Robotic League T-Shirts		990.00	MW
<b>Vendor Total:</b>									<b>1,433.50</b>	
089970	KARMO, SUZAN N	610	24310700	AP 00204409	01/26/2018	REIMB012618	REIMB. FOR PIZZA-CASA CLUB		42.95	MW
<b>Vendor Total:</b>									<b>42.95</b>	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP 00204410	01/26/2018	SA0002990	LTU-DUALENRO.8 STU-SEM1-1718		3,040.00	MW
<b>Vendor Total:</b>									<b>3,040.00</b>	
029370	LEARNING RESOURCES NETWORK	230	53110000	AP 00204411	01/26/2018	UGC1540	Basics of Bookkeeping-Petoskey		117.00	MW
<b>Vendor Total:</b>									<b>117.00</b>	
091462	MCCOTTER, CATHERINE H	110	55110000	AP 00204412	01/26/2018	REIMB012618	ASD SHEIKO CLSRM SUPPLIES		72.94	MW
<b>Vendor Total:</b>									<b>72.94</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
031735	MCNAB HARDWARE	110	55997000	AP00204413	01/26/2018	DEC2017	BUILDING SUPPLIES		49.08	MW
031735	MCNAB HARDWARE	110	55997000	AP00204413	01/26/2018	DEC2017	BUILDING SUPPLIES		22.06	MW
031735	MCNAB HARDWARE	110	55997000	AP00204413	01/26/2018	DEC2017	BUILDING SUPPLIES		31.42	MW
031735	MCNAB HARDWARE	110	55997000	AP00204413	01/26/2018	DEC2017	BUILDING SUPPLIES		49.50	MW
031735	MCNAB HARDWARE	110	55997000	AP00204413	01/26/2018	DEC2017	BUILDING SUPPLIES		17.98	MW
031735	MCNAB HARDWARE	110	55997000	AP00204413	01/26/2018	DEC2017	BUILDING SUPPLIES		6.72	MW
031735	MCNAB HARDWARE	110	55997000	AP00204413	01/26/2018	DEC2017	BUILDING SUPPLIES		140.77	MW
031735	MCNAB HARDWARE	110	55997000	AP00204413	01/26/2018	DEC2017	BUILDING SUPPLIES		104.21	MW
031735	MCNAB HARDWARE	110	55997000	AP00204413	01/26/2018	DEC2017	BUILDING SUPPLIES		33.25	MW
031735	MCNAB HARDWARE	110	55998000	AP00204413	01/26/2018	DEC2017	BUILDING SUPPLIES		26.78	MW
<b>Vendor Total:</b>									<b>481.77</b>	
032450	METRO DETROIT BUREAU OF	110	57410000	AP00204414	01/26/2018	2017M1089	MBSHIP DUES 7-1-17-6-30-18		2,963.50	MW
<b>Vendor Total:</b>									<b>2,963.50</b>	
100629	MICHALAK, TRACEY	110	53220000	AP00204415	01/26/2018	TEP2018	TEP Steam Training		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00204416	01/26/2018	2800/1801020	PAYROLL		2,821.38	MW
<b>Vendor Total:</b>									<b>2,821.38</b>	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00204417	01/26/2018	24874	WATER DELIVERY 11/1/17		15.38	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00204417	01/26/2018	24874	WATER DELIVERY 11/1/17		15.38	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00204417	01/26/2018	25515	WATER DELIVERY 12/12/17		27.28	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00204417	01/26/2018	25515	WATER DELIVERY 12/12/17		27.27	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00204417	01/26/2018	24874	WATER DELIVERY 11/1/17		15.37	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00204417	01/26/2018	24874	WATER DELIVERY 11/1/17		15.37	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00204417	01/26/2018	25515	WATER DELIVERY 12/12/17		27.28	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00204417	01/26/2018	25515	WATER DELIVERY 12/12/17		27.27	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP00204417	01/26/2018	24875	11/1/17 WATER DELIVERY	P1800204	25.80	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP00204417	01/26/2018	24876	11/1/17 WATER DELIVERY	P1800006	25.80	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP00204417	01/26/2018	25514	12/12/17 WATER DELIVERY	P1800006	19.85	MW
<b>Vendor Total:</b>									<b>242.05</b>	
092235	MUYLAERT, FRANCIS	110	55110007	AP00204418	01/26/2018	REIMB012618	REIM.-EXPENSES MCPA		200.28	MW
092235	MUYLAERT, FRANCIS	110	53210000	AP00204418	01/26/2018	REIMB012618	REIM.-EXPENSES MCPA		342.51	MW
<b>Vendor Total:</b>									<b>542.79</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204419	01/26/2018	649705900	PAPER PRODUCTS FOR THE	P1800040	587.97	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204419	01/26/2018	649702800	PAPER PRODUCTS FOR THE	P1800048	1,897.72	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204419	01/26/2018	649702900	PAPER PRODUCTS FOR THE	P1800044	1,401.18	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204419	01/26/2018	649704800	PAPER PRODUCTS FOR THE	P1800042	495.83	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204419	01/26/2018	649705200	PAPER PRODUCTS FOR THE	P1800045	1,083.19	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204419	01/26/2018	649705300	PAPER PRODUCTS FOR THE	P1800047	199.18	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204419	01/26/2018	649706500	PAPER PRODUCTS FOR THE	P1800043	992.63	MW
<b>Vendor Total:</b>									<b>6,657.70</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00204420	01/26/2018	FALL17DUALENROCC DUAL ENROLL-4 WBHS			1,840.00	MW
<b>Vendor Total:</b>									<b>1,840.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP00204421	01/26/2018	00000010105	SymEd ANTIVIR SFTWARE 12/9/18		9,689.75	MW
<b>Vendor Total:</b>									<b>9,689.75</b>	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00204422	01/26/2018	6048	MBRSHIP THRU 3/31/18 ZAJAC		75.00	MW
039960	OPTIMIST CLUB OF WEST	230	57410000	AP00204422	01/26/2018	6035	Optimist Dues through 3/31/18		75.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
100535	PAPER EXPRESS INC	110	55110000	AP00204423	01/26/2018	81351	PALLET OF COPY/LASER PAPER P8800296		2,850.00	MW
100535	PAPER EXPRESS INC	110	55110000	AP00204423	01/26/2018	81374	PALLET OF COPY/LASER PAPER P8800296		950.00	MW
<b>Vendor Total:</b>									<b>3,800.00</b>	
100631	PETZ, HALEY	610	24310702	AP00204424	01/26/2018	UMATTER2017W1WINNER-2017 UMATTER MIX			500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
100625	PRO DJ SERVICES INC	610	24310710	AP00204425	01/26/2018	2018PROMDJDEP0EP.-053018WBHS PROM-DJ SERV.			256.25	MW
<b>Vendor Total:</b>									<b>256.25</b>	
044579	REAL GREEN SYSTEMS INC	110	53510000	AP00204426	01/26/2018	833495	STEAM AND OCC		5,028.38	MW
<b>Vendor Total:</b>									<b>5,028.38</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP00204427	01/26/2018	106012	TRAFFIC SIGNAL DEC 2017		63.13	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204427	01/26/2018	106012	TRAFFIC SIGNAL DEC 2017		28.27	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204427	01/26/2018	106012	TRAFFIC SIGNAL DEC 2017		7.88	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204427	01/26/2018	106012	TRAFFIC SIGNAL DEC 2017		61.88	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204427	01/26/2018	106012	TRAFFIC SIGNAL DEC 2017		8.81	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204427	01/26/2018	106112	TRAFFIC SIGNAL AT&t DEC		3.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204427	01/26/2018	106112	TRAFFIC SIGNAL AT&t DEC		3.94	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204427	01/26/2018	106112	TRAFFIC SIGNAL AT&t DEC		7.23	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204427	01/26/2018	106112	TRAFFIC SIGNAL AT&t DEC		3.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204427	01/26/2018	106112	TRAFFIC SIGNAL AT&t DEC		3.12	MW
<b>Vendor Total:</b>									<b>192.08</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100624	ROGIND, PAUL	610	24310702	AP 00204428	01/26/2018	PNTREIMB012618	REIMB-STULDRSHP-COFFEE/DON		82.52	MW
<b>Vendor Total:</b>									<b>82.52</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204429	01/26/2018	125627C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204429	01/26/2018	125627C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204429	01/26/2018	125627C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204429	01/26/2018	125627C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204429	01/26/2018	125627C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204429	01/26/2018	125627C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204429	01/26/2018	125627C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204429	01/26/2018	125627C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204429	01/26/2018	125627C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204429	01/26/2018	125627C	Pest Control ACSC		54.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00204430	01/26/2018	FEB2018	ADULT ED FEB 2018	P1800010	3,158.33	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00204430	01/26/2018	FEB2018	TRANSITION CENTER FEB 2018	P1800010	6,829.50	MW
<b>Vendor Total:</b>									<b>9,987.83</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00204431	01/26/2018	2850/1801020	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
046522	SBSI SOFTWARE INC	230	57410003	AP 00204432	01/26/2018	13035	eClassTrak Reg. Fee Oct. 2017		250.00	MW
046522	SBSI SOFTWARE INC	230	57410003	AP 00204432	01/26/2018	13077	eClassTrak Fees - Nov 2017		250.00	MW
046522	SBSI SOFTWARE INC	230	57410003	AP 00204432	01/26/2018	13127	eClassTrak Fees - Dec. 2017		250.00	MW
<b>Vendor Total:</b>									<b>750.00</b>	
100020	SCARPACE, JAMES L	110	53220000	AP 00204433	01/26/2018	TEP2018A	TEP Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00204434	01/26/2018	208119777862	PAINT HEAVY BODIED TEMPUR	P1800158	40.29	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00204434	01/26/2018	208119780776	EC/SACC and GSRP Classroom Sup	P1800055	230.98	MW
046676	SCHOOL SPECIALTY INC	230	55110000	AP 00204434	01/26/2018	208119780776	MINI HOLLOW BLOCKS	P1800055	230.98	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00204434	01/26/2018	208119799424	CONST PPR YELLOW	P1800158	33.25	MW
<b>Vendor Total:</b>									<b>535.50</b>	
100630	SELLARS, NOELLE	610	24310702	AP 00204435	01/26/2018	UMATTER2017WI2017	WINNER-UMATTER ESSAY		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
047532	SHAR PRODUCTS COMPANY	610	24310879	AP 00204436	01/26/2018	P164794901015	MINI CLIP ON TUNER	P1800294	11.98	MW
<b>Vendor Total:</b>									<b>11.98</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
048575	SOUND ENGINEERING INC	610	24310850	AP00204438	01/26/2018	20180103	Change the bell schedule		235.00	MW
<b>Vendor Total:</b>									<b>235.00</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00204439	01/26/2018	550164	DIESEL DELIVERY 1/9/18		13,111.40	MW
<b>Vendor Total:</b>									<b>13,111.40</b>	
095061	STARR, SYLVIA I	110	53113000	AP00204440	01/26/2018	TITLTUT011118	1/2 thru 1/11/18 Tutor		450.00	MW
<b>Vendor Total:</b>									<b>450.00</b>	
049725	STATE OF MICHIGAN	610	24310713	AP00204441	01/26/2018	SALESTAXANN2017	2017 ANN.SALESTX-TR1460718		59.82	MW
<b>Vendor Total:</b>									<b>59.82</b>	
100561	TERRY, TAMMY	110	24510017	AP00204442	01/26/2018	2850/1801020	PAYROLL		808.23	MW
<b>Vendor Total:</b>									<b>808.23</b>	
009786	THE CHALDEAN NEWS	110	53510000	AP00204443	01/26/2018	11470	1/2 PAGE AD JANUARY 2018		700.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
100115	THE DETROIT JEWISH NEWS LLC	110	53510000	AP00204444	01/26/2018	255042	KDG ROUND-UP AD		650.00	MW
<b>Vendor Total:</b>									<b>650.00</b>	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP00204445	01/26/2018	998190	TEACHLOGIC SOUND SYSTEM	P1800286	800.00	MW
<b>Vendor Total:</b>									<b>800.00</b>	
053045	TRUE MARTIAL ARTS	230	53110000	AP00204446	01/26/2018	SVC016KAR11211	Kids Karate 11/21 - 12/19/2017		351.00	MW
053045	TRUE MARTIAL ARTS	230	53110000	AP00204446	01/26/2018	SVC015KAR11151	Kids Karate 11/15 - 12/20/2017		513.50	MW
053045	TRUE MARTIAL ARTS	230	53110000	AP00204446	01/26/2018	SVC013KAR11091	Kids Karate 11/9-12/14/17		118.50	MW
<b>Vendor Total:</b>									<b>983.00</b>	
100626	TURPEN, STEPHANIE	610	24310702	AP00204447	01/26/2018	PNTREIMB012618	REIMB.LEADERSHIP HOLI PARTY		15.35	MW
<b>Vendor Total:</b>									<b>15.35</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00204448	01/26/2018	2845/1801020	PAYROLL		207.71	MW
<b>Vendor Total:</b>									<b>207.71</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00204449	01/26/2018	2009549	SECURITY SVC 1/2-4/18	P1800151	1,067.25	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00204449	01/26/2018	2016878	SECURITY SVC 1/8-11/18	P1800151	1,423.00	MW
<b>Vendor Total:</b>									<b>2,490.25</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phones Hill SUPERINTENDEN		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Kocher INSTRUCTION		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Larkin (Hoffert) WB		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Pierce 1/2 WBHS		25.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Watson WBHS		52.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Chang OKLND EARLY C		50.67	MW

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**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 7/1/2017 TO 6/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Newman OKLND EARLY		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00204450	01/26/2018	9799318522	Cell Phone Bowes PROJ SEARCH (		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Vaught OPERATIONS		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Pace WBHS		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phones OLMS Mortimore		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Long OLMS		54.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Hughes ABBOTT		50.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Graff ABBOTT		60.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Drummond GRETCHKO		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Borders Doherty		60.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Scrivo Scotch		60.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Campbell SP SERVICE		30.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Pierce 1/2 ATHLETIC		25.15	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Spano COMMUNITY ED		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Unrath COMMUNITY ED		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00204450	01/26/2018	9799318522	Cell Phone (Kshim) Poxon COMMU		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Ebert HUMAN RESOURC		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Off Campus Learning USB Router		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Samuels SP SERVICES		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Swatosh SP SERVICES		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Kerr SP SERVICES		60.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Yanke SP SERVICES		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Ellias AI SUPERVISO		63.19	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Low OPERATIONS		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Losey OPERATIONS		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Uhl OPERATIONS		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Valent OPERATIONS		31.18	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Stinson OPERATIONS		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Verloove WBHS Audit		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Katz WBHS Auditoriu		30.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204450	01/26/2018	9799318522	Cell Phone Johnson HUMAN RESOU		60.67	MW
<b>Vendor Total:</b>									<b>1,755.58</b>	
054800	VSC INC	110	56410005	AP00204451	01/26/2018	123063	ELMO HUDDLE SPACE		615.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>615.00</b>	
055850	WATERFORD SCHOOL DISTRICT	110	53330000	AP 00204452	01/26/2018	TH123120171	McKinney Vento Student Transp		825.00	MW
								<b>Vendor Total:</b>	<b>825.00</b>	
056575	WBSD TRANSITION CENTER	110	55110000	AP 00204453	01/26/2018	REIMB012618	WBTC ASSORTED PURCHASES		87.34	MW
								<b>Vendor Total:</b>	<b>87.34</b>	
039250	21ST CENTURY MEDIA	460	53190016	AP 00204454	02/09/2018	1515651	BID AD 1/23/18 SHEIKO		884.50	MW
039250	21ST CENTURY MEDIA	460	53190016	AP 00204454	02/09/2018	1515635	BID AD 1/23/18 DOHERTY		884.50	MW
								<b>Vendor Total:</b>	<b>1,769.00</b>	
002820	AMERICAN PRINTING SERVICES	610	24310856	AP 00204455	02/09/2018	11624	Lion King Posters		63.00	MW
002820	AMERICAN PRINTING SERVICES	610	24310856	AP 00204455	02/09/2018	11625	3 Lion King Posters		174.00	MW
								<b>Vendor Total:</b>	<b>237.00</b>	
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056515	COPIER BASE/OVERAGES		36.62	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056515	COPIER BASE/OVERAGES		72.49	MW
003331	APPLIED IMAGING	230	54121000	AP 00204456	02/09/2018	1056515	COPIER BASE/OVERAGES		6.74	MW
003331	APPLIED IMAGING	230	54121000	AP 00204456	02/09/2018	1056515	COPIER BASE/OVERAGES		6.74	MW
003331	APPLIED IMAGING	110	54120000	AP 00204456	02/09/2018	1056867	COPIER BASE/OVERAGES		5.32	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056867	COPIER BASE/OVERAGES		75.04	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056867	COPIER BASE/OVERAGES		4.59	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056867	COPIER BASE/OVERAGES		4.87	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		491.04	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		404.37	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		502.33	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		402.19	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		223.25	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		534.39	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		367.33	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		1,338.50	MW
003331	APPLIED IMAGING	110	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		643.06	MW
003331	APPLIED IMAGING	230	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		111.80	MW
003331	APPLIED IMAGING	230	54121000	AP 00204456	02/09/2018	1056868	COPIER MAINT/OVERAGES		111.80	MW
								<b>Vendor Total:</b>	<b>5,342.47</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204457	02/09/2018	180078	UNDERGROUND STORAGE TANK	1800154	458.33	MW
								<b>Vendor Total:</b>	<b>458.33</b>	
004199	AT&T	110	53410000	AP 00204458	02/09/2018	24853846520218	TELEPHONE UTILITY JAN 2018		43.74	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
004199	AT&T	110	53410000	AP00204458	02/09/2018	24853905170218	TELEPHONE UTILITY JAN 2018		374.60	MW
004199	AT&T	110	53410000	AP00204458	02/09/2018	24853922900218	PHONE UTILITY JAN 2018		432.34	MW
004199	AT&T	110	53410000	AP00204458	02/09/2018	24853923660218	TELEPHONE UTILITY JAN 2018		140.02	MW
004199	AT&T	110	53410000	AP00204458	02/09/2018	24853924360218	TELEPHONE UTILITY JAN 2018		231.86	MW
004199	AT&T	110	53410000	AP00204458	02/09/2018	24853925010218	TELEPHONE UTILITY JAN 2018		967.04	MW
<b>Vendor Total:</b>									<b>2,189.60</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP00204459	02/09/2018	8581601170218	LB BAN WBTC - PHONE UTILITY		107.74	MW
<b>Vendor Total:</b>									<b>107.74</b>	
085490	BARCLAY, JOSHUA S	110	55110000	AP00204460	02/09/2018	REIMB020918	REIMB FOR BATTERIES		15.99	MW
085490	BARCLAY, JOSHUA S	110	53220000	AP00204460	02/09/2018	TEP2018	TEP Tuition		400.00	MW
<b>Vendor Total:</b>									<b>415.99</b>	
085537	BARTUS, ANN	110	53220000	AP00204461	02/09/2018	TEP2018A	TEP Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	ROCKSALT FOR ROOSEVELT,	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	ROCKSALT FOR ROOSEVELT,	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	ROCKSALT FOR ROOSEVELT,	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	ROCKSALT FOR ROOSEVELT,	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	ROCKSALT FOR ROOSEVELT,	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	BULK SALT 1/3/18	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	ROCKSALT FOR ROOSEVELT,	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	ROCKSALT FOR ROOSEVELT,	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	ROCKSALT FOR ROOSEVELT,	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	ROCKSALT FOR ROOSEVELT,	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	76455	ROCKSALT FOR ROOSEVELT,	P1800283	424.83	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	BULK SALT 1/18/18	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204462	02/09/2018	77179	ROCKSALT FOR ROOSEVELT,	P1800283	424.32	MW
<b>Vendor Total:</b>									<b>8,491.50</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100632	BURLINGTON ENGLISH INC	110	54140000	AP 00204463	02/09/2018	I12074	BURLINGTON ENGLISH SOFTWARE	RE800305	3,840.00	MW
									<b>Vendor Total:</b>	<b>3,840.00</b>
008119	C & G NEWSPAPERS	110	53510000	AP 00204464	02/09/2018	0700937IN	OEC AD FOUR HALF PAGE ADS		2,148.00	MW
									<b>Vendor Total:</b>	<b>2,148.00</b>
008910	CAPITAL ONE COMMERCIAL	110	55610000	AP 00204465	02/09/2018	068264	GSRP Supplies	P1800115	464.59	MW
008910	CAPITAL ONE COMMERCIAL	230	55990005	AP 00204465	02/09/2018	068264	EC/SACC Supplies	P1800115	464.59	MW
									<b>Vendor Total:</b>	<b>929.18</b>
009753	CEO IMAGE SYSTEMS	110	54120000	AP 00204466	02/09/2018	20180023	Annual Tech Support/Service		2,668.00	MW
									<b>Vendor Total:</b>	<b>2,668.00</b>
086819	CHANG, SUSAN	610	24310702	AP 00204467	02/09/2018	PNTREIMB020918	REIMB-CANDY,BAGS-ELEM		60.39	MW
									<b>Vendor Total:</b>	<b>60.39</b>
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204468	02/09/2018	015JAN2018	READ WATER/SEWER UTILITY OCT-DEC		1,343.50	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204468	02/09/2018	060JAN2018	READ WATER/SEWER UTILITY OCT-DEC		1,555.15	MW
									<b>Vendor Total:</b>	<b>2,898.65</b>
010940	CINTAS CORPORATION #031	110	52393000	AP 00204469	02/09/2018	031219349	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
									<b>Vendor Total:</b>	<b>75.00</b>
010943	CINTAS FIRE PROTECTION	110	53910000	AP 00204470	02/09/2018	OD26069403	EMERGENCY REPAIR 1" 90 BROKE		1,300.66	MW
010943	CINTAS FIRE PROTECTION	110	53910000	AP 00204470	02/09/2018	OD26069584	EMERGENCY REPAIR DRY		1,625.76	MW
									<b>Vendor Total:</b>	<b>2,926.42</b>
100253	CIRUS MEDIA	110	57910000	AP 00204471	02/09/2018	128047	Business Cards for Board Membe		105.90	MW
									<b>Vendor Total:</b>	<b>105.90</b>
011120	CLARK HILL PLC	110	53170000	AP 00204472	02/09/2018	757878	SVCS THRU 12/31/17 #193785		1,551.00	MW
									<b>Vendor Total:</b>	<b>1,551.00</b>
011555	COMCAST	110	53490000	AP 00204473	02/09/2018	WBTC0218	CABLE SVC 2/13/18-3/12/18		97.82	MW
									<b>Vendor Total:</b>	<b>97.82</b>
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204474	02/09/2018	2221600	Natural Gas ROOSEVELT		1,945.09	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204474	02/09/2018	2221600	Natural Gas SCOTCH		880.03	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204474	02/09/2018	2221600	Natural Gas SHEIKO		1,661.86	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204474	02/09/2018	2221600	Natural Gas DOHERTY		1,139.75	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204474	02/09/2018	2221600	Natural Gas GRETCHKO		1,770.68	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204474	02/09/2018	2221600	Natural Gas ABBOTT		2,561.98	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204474	02/09/2018	2221600	Natural Gas OLMS		2,140.74	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204474	02/09/2018	2221600	Natural Gas WBHS		10,713.54	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204474	02/09/2018	2221600	Natural Gas ACSC		1,269.05	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204474	02/09/2018	2221600	Natural Gas TRANSP		687.80	MW
<b>Vendor Total:</b>									<b>24,770.52</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00204475	02/09/2018	1000000443940218	Natural Gas DOHERTY		1,177.20	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204475	02/09/2018	1000000443450218	Natural Gas ROOSEVELT		2,129.27	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204475	02/09/2018	1000000442870218	Natural Gas SCOTCH		892.76	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204475	02/09/2018	1000000442950218	Natural Gas ACSC		1,220.47	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204475	02/09/2018	1000000443110218	Natural Gas GRETCHKO		1,892.92	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204475	02/09/2018	1000000443290218	Natural Gas TRANSP		704.57	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204475	02/09/2018	1000000443370218	Natural Gas ABBOTT		2,514.25	MW
<b>Vendor Total:</b>									<b>10,531.44</b>	
013045	COSI	610	24310771	AP 00204476	02/09/2018	5002594691670	#5002594-691670-KNEE VIDEOCONF		430.00	MW
<b>Vendor Total:</b>									<b>430.00</b>	
094788	COWELL, LAURA	110	53220000	AP 00204477	02/09/2018	TEP2018A	TEP Yoga Calm Certification		226.98	MW
<b>Vendor Total:</b>									<b>226.98</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204478	02/09/2018	00084131	SVC 1/29-2/2/18	P1800188	1,492.55	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204478	02/09/2018	00084062	SVC 1/22-1/26/18	P1800188	1,338.80	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204478	02/09/2018	00083964	SVC 1/16-1/19/18	P1800188	1,312.84	MW
<b>Vendor Total:</b>									<b>4,144.19</b>	
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP 00204479	02/09/2018	225284A	FOLDING CHAIRS & FOLDING	P1800297	1,862.65	MW
014665	DECKER EQUIPMENT/SCHOOL FIX	110	55997000	AP 00204479	02/09/2018	225284A	FOLDING CHAIRS & FOLDING	P1800297	1,862.66	MW
<b>Vendor Total:</b>									<b>3,725.31</b>	
087567	DOWNS, JAMES	110	53190000	AP 00204480	02/09/2018	SVCSWIM011618	JIM DOWNS OFFICIAL 1.16.2018		70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9100058461750218	Electricity OLMS		1,650.55	MW
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9100153667430218	Electricity ACSC		890.73	MW
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9100153668420218	Electricity WBHS Sign		111.81	MW
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9100153669580218	Electricity SHEIKO		1,478.59	MW
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9100153670710218	Electricity ROOSEVELT		1,396.58	MW
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9100153672200218	Electricity SCOTCH		918.25	MW
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9100153673520218	Electricity Pole Barn		243.09	MW
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9100154155810218	Electricity ABBOTT		3,428.40	MW
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9100159279810218	Electricity TRANSP		716.66	MW
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9100162422810218	Electricity GRETCHKO		1,616.69	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP 00204481	02/09/2018	9700077657950218	Electricity DOHERTY		1,100.27	MW
<b>Vendor Total:</b>									<b>13,551.62</b>	
016315	DTE ENERGY	110	53410000	AP 00204482	02/09/2018	200030598863	STREETLIGHT ELECTRIC UTILITY		689.63	MW
<b>Vendor Total:</b>									<b>689.63</b>	
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP 00204483	02/09/2018	91529787	WHITE FLEET CHARGES JAN 2018		236.06	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00204483	02/09/2018	91529787	FIELD TRIPS/CHARGES JAN 2018		10,523.01	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00204483	02/09/2018	91529787	JAN 2018 REG ROUTES		135,377.26	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00204483	02/09/2018	91529787	JAN 2018 SPECIAL NEEDS		89,690.98	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00204483	02/09/2018	91529787	JAN 2018 SPEC NEEDS AIDE		31,986.74	MW
<b>Vendor Total:</b>									<b>267,814.05</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00204484	02/09/2018	17364	February 2018 EBC Premium		471.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00204484	02/09/2018	17364	February 2018 Postage		10.63	MW
<b>Vendor Total:</b>									<b>482.38</b>	
018178	ESBEE CREATIVE INC	610	24310749	AP 00204485	02/09/2018	WB0118001	MIFA-ANNE FRANK		1,872.60	MW
<b>Vendor Total:</b>									<b>1,872.60</b>	
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP 00204486	02/09/2018	532630	FEB 2018 EQUIP RENTAL	P1800076	70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00204487	02/09/2018	TITLTUT011818	Private School Title III tut		220.00	MW
<b>Vendor Total:</b>									<b>220.00</b>	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00204488	02/09/2018	2202672A	English Novel Sophpcles		252.56	MW
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00204488	02/09/2018	2209238A	AMSC 1992 SUSANA Y JAVIER ENP	8800303	804.96	MW
<b>Vendor Total:</b>									<b>1,057.52</b>	
019638	FORHAN AND ASSOCIATES LLC	110	54910005	AP 00204489	02/09/2018	SVC012418	PTO TREASURER WORKSHOP		600.00	MW
<b>Vendor Total:</b>									<b>600.00</b>	
100484	FOUNDATION FOR FLINT CHILD	610	24310702	AP 00204490	02/09/2018	DONWBHSFFCHDDONATION-WEST BLOOMFIELD			414.50	MW
<b>Vendor Total:</b>									<b>414.50</b>	
020740	GEORGE W AUCH COMPANY	460	56220013	AP 00204491	02/09/2018	33539	CM PRE-CONSTRUCTION	P1800212	10,936.86	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP 00204491	02/09/2018	33539	CM PRE-CONSTRUCTION	P1800212	9,587.82	MW
020740	GEORGE W AUCH COMPANY	460	56220071	AP 00204491	02/09/2018	33539	CM PRE-CONSTRUCTION	P1800212	24,619.98	MW
020740	GEORGE W AUCH COMPANY	460	56220071	AP 00204491	02/09/2018	33539	ALL WORK PER LETTER OF	P1800212	0.00	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00204491	02/09/2018	33539	CM PRE-CONSTRUCTION	P1800212	3,035.34	MW
<b>Vendor Total:</b>									<b>48,180.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204492	02/09/2018	0001939492	Waste Removal ABBOTT		456.85	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204492	02/09/2018	0001939493	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204492	02/09/2018	0001939494	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204492	02/09/2018	0001939495	Waste Removal TRANSP		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204492	02/09/2018	0001939496	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204492	02/09/2018	0001939497	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204492	02/09/2018	0001939498	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204492	02/09/2018	0001939499	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204492	02/09/2018	0001939500	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204492	02/09/2018	0001939501	Waste Removal GRETCHKO		154.70	MW
<b>Vendor Total:</b>									<b>3,913.21</b>	
020107	GIA PUBLICATIONS INC	610	24310825	AP00204493	02/09/2018	766861	4th Grade Recorders		362.57	MW
<b>Vendor Total:</b>									<b>362.57</b>	
088565	GRAFF, LISA A	110	52310000	AP00204494	02/09/2018	REIMBTUITNFY18	PTL MODULE 8 TUITION REIMBUR		725.00	MW
<b>Vendor Total:</b>									<b>725.00</b>	
088566	GRAHAM, JENNIFER L	110	53220000	AP00204495	02/09/2018	TEP2018A	TEP Reading Diagnostic Course		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100514	GREAT LAKES FURNITURE	460	56410050	AP00204496	02/09/2018	3471	VS AMERICA HOKKI STOOL	P1800175	892.40	MW
100514	GREAT LAKES FURNITURE	460	56410050	AP00204496	02/09/2018	3471	VS AMERICA HOKKI STOOL	P1800175	1,385.25	MW
100514	GREAT LAKES FURNITURE	460	56410050	AP00204496	02/09/2018	3471	VS AMERICA HOKKI STOOL	P1800175	500.55	MW
100514	GREAT LAKES FURNITURE	460	56410050	AP00204496	02/09/2018	3471	INSTALLATION	P1800175	150.00	MW
100514	GREAT LAKES FURNITURE	460	56410050	AP00204496	02/09/2018	3471	SHIPPING	P1800175	500.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP00204496	02/09/2018	3472	VS AMERICA HOKKI STOOL	P1800170	1,158.30	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP00204496	02/09/2018	3472	VS AMERICA HOKKI STOOL	P1800170	1,204.80	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP00204496	02/09/2018	3472	INSTALLATION	P1800170	150.00	MW
100514	GREAT LAKES FURNITURE	460	56410015	AP00204496	02/09/2018	3472	SHIPPING COST	P1800170	450.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00204496	02/09/2018	3473	VS AMERICA HOKKI STOOL	P1800171	1,158.30	MW
100514	GREAT LAKES FURNITURE	460	56410060	AP00204496	02/09/2018	3474	VS AMERICA HOKKI STOOL	P1800177	892.40	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00204496	02/09/2018	3473	SHIPPING	P1800171	450.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00204496	02/09/2018	3473	INSTALLATION	P1800171	150.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00204496	02/09/2018	3473	VS AMERICA HOKKI STOOL	P1800171	1,204.80	MW
100514	GREAT LAKES FURNITURE	460	56410011	AP00204496	02/09/2018	3475	VS AMERICA HOKKI STOOL	P1800176	386.10	MW
100514	GREAT LAKES FURNITURE	460	56410011	AP00204496	02/09/2018	3475	VS AMERICA HOKKI STOOL	P1800176	1,204.80	MW
100514	GREAT LAKES FURNITURE	460	56410011	AP00204496	02/09/2018	3475	VS AMERICA HOKKI STOOL	P1800176	1,338.75	MW
100514	GREAT LAKES FURNITURE	460	56410011	AP00204496	02/09/2018	3475	INSTALLATION	P1800176	175.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100514	GREAT LAKES FURNITURE	460	56410011	AP00204496	02/09/2018	3475	SHIPPING	P1800176	525.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00204496	02/09/2018	3476	VS AMERICA HOKKI STOOL	P1800173	1,285.12	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00204496	02/09/2018	3476	VS AMERICA HOKKI STOOL	P1800173	1,427.84	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00204496	02/09/2018	3476	INSTALLATION	P1800173	160.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00204496	02/09/2018	3476	SHIPPING	P1800173	480.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00204496	02/09/2018	3477	VS AMERICA HOKKI STOOL	P1800172	1,204.80	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00204496	02/09/2018	3477	VS AMERICA HOKKI STOOL	P1800172	1,338.60	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00204496	02/09/2018	3477	INSTALLATION	P1800172	150.00	MW
100514	GREAT LAKES FURNITURE	460	56410013	AP00204496	02/09/2018	3477	SHIPPING	P1800172	450.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00204496	02/09/2018	3478	VS AMERICA HOKKI STOOL	P1800174	3,232.25	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00204496	02/09/2018	3478	VS AMERICA HOKKI STOOL	P1800174	1,001.10	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00204496	02/09/2018	3478	INSTALLATION	P1800174	225.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00204496	02/09/2018	3478	SHIPPING	P1800174	775.00	MW
100514	GREAT LAKES FURNITURE	460	56410060	AP00204496	02/09/2018	3474	VS AMERICA STOOL	P1800177	500.55	MW
100514	GREAT LAKES FURNITURE	460	56410060	AP00204496	02/09/2018	3474	INSTALLATION	P1800177	150.00	MW
100514	GREAT LAKES FURNITURE	460	56410060	AP00204496	02/09/2018	3474	VS AMERICA HOKKI STOOL	P1800177	1,385.25	MW
100514	GREAT LAKES FURNITURE	460	56410060	AP00204496	02/09/2018	3474	SHIPPING	P1800177	500.00	MW
<b>Vendor Total:</b>									<b>28,141.96</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00204497	02/09/2018	FEBRUARY2018	February Optional Life		503.64	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00204497	02/09/2018	FEBRUARY2018	February Life Ins		1,282.23	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP00204497	02/09/2018	FEBRUARY2018	February Ltd/Std		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204497	02/09/2018	FEBRUARY2018	February Retiree Life		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204497	02/09/2018	FEBRUARY2018	Feb Retiree Life		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204497	02/09/2018	FEBRUARY2018	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204497	02/09/2018	FEBRUARY2018	February Retiree Life		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204497	02/09/2018	FEBRUARY2018	February Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204497	02/09/2018	FEBRUARY2018	February Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204497	02/09/2018	FEBRUARY2018	February Retiree Life		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204497	02/09/2018	FEBRUARY2018	February Retiree Life		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204497	02/09/2018	FEBRUARY2018	February Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204497	02/09/2018	FEBRUARY2018	February Retiree Life		5.00	MW
<b>Vendor Total:</b>									<b>2,038.60</b>	
088919	HAUK, SHERI	110	53220000	AP00204498	02/09/2018	TEP2018	TEP Michigan Music Conference		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	

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024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55997000	AP 00204499	02/09/2018	JAN2018	BUILDING SUPPLIES		173.83	MW
024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.92	MW
024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55997000	AP 00204499	02/09/2018	JAN2018	BUILDING SUPPLIES		1,020.56	MW
024494	HOME DEPOT	110	55997000	AP 00204499	02/09/2018	JAN2018	BUILDING SUPPLIES		199.04	MW
024494	HOME DEPOT	110	55998000	AP 00204499	02/09/2018	JAN2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	610	24310749	AP 00204499	02/09/2018	WBHS0118	BLANKET PO TO COVER COSTS	P1800269	244.45	MW
<b>Vendor Total:</b>									<b>2,406.99</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204500	02/09/2018	17228	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204500	02/09/2018	17228	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204500	02/09/2018	17228	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204500	02/09/2018	17228	JANUARY SVC/CHEMICALS	P1800096	175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204501	02/09/2018	14450	DELL 11-3180 REPAIR	P1800142	114.72	MW
<b>Vendor Total:</b>									<b>114.72</b>	
089668	IVAN, SARAH	110	53220000	AP 00204502	02/09/2018	TEP2018	TEP Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100613	IXL LEARNING INC	610	24310700	AP 00204503	02/09/2018	S322339	450 SITE LICENSES - MATH - JAN	P1800300	3,105.00	MW
100613	IXL LEARNING INC	610	24310700	AP 00204503	02/09/2018	S322339	60 MINUTE CUSTOMIZED	P1800300	695.00	MW
<b>Vendor Total:</b>									<b>3,800.00</b>	
026700	J W PEPPER & SON INC	110	55210000	AP 00204504	02/09/2018	07926829	SONG OF THE SEA	P1800282	20.65	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00204504	02/09/2018	07903968	URBAN SCENES		106.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00204504	02/09/2018	07899195	DARKLANDS MARCH		91.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204504	02/09/2018	07889617	BELIEVER/RISE/MYSTERY OF GIFT	P1800079	55.75	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204504	02/09/2018	07893885	MERRILY SING NOEL	P1800079	52.50	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204504	02/09/2018	07881450	IMPRINTED FOLIOS	P1800079	344.49	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204504	02/09/2018	07883166	MERRY CHRISTMAS/TAKE ME	P1800079	27.55	MW

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**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 7/1/2017 TO 6/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
026700	J W PEPPER & SON INC	110	55210000	AP00204504	02/09/2018	07894226	SEAL LULLABY	P1800079	45.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP00204504	02/09/2018	07894244	MOUSE MADRIGAL	P1800079	67.50	MW
026700	J W PEPPER & SON INC	110	55210000	AP00204504	02/09/2018	07896492	MARY DID KNOW?/POLISH WARP	P1800079	34.49	MW
026700	J W PEPPER & SON INC	110	55210000	AP00204504	02/09/2018	07901151	HALLELUJAH SHREK	P1800079	10.75	MW
026700	J W PEPPER & SON INC	110	55210000	AP00204504	02/09/2018	07901246	HALLELUJAH SHREK EPRINT #2	P1800079	10.75	MW
026700	J W PEPPER & SON INC	110	55210000	AP00204504	02/09/2018	07927609	KEEP YOUR LAMPS	P1800079	10.50	MW
<b>Vendor Total:</b>									<b>878.91</b>	
027335	JOHNNY MAC S SPORTING GOODS	610	24310758	AP00204505	02/09/2018	1212464	WBHS FILM FEST TEES		143.00	MW
<b>Vendor Total:</b>									<b>143.00</b>	
027743	JUMP START DJ S	610	24310702	AP00204506	02/09/2018	SVCDJ030218	WBHS WINTERFEST DJ-PEP ASSY		625.00	MW
027743	JUMP START DJ S	610	24310702	AP00204506	02/09/2018	SVCDJ030318	WBHS-WINTERFEST DANCE DJ		770.00	MW
<b>Vendor Total:</b>									<b>1,395.00</b>	
100426	LARRY LOBERT & ASSOCIATES	110	52310000	AP00204507	02/09/2018	WBJAN2018	RAPAL SCHOOL LEADER 360		400.00	MW
100426	LARRY LOBERT & ASSOCIATES	110	52310000	AP00204507	02/09/2018	WBJAN2018	SCRIVO SCHOOL LEADER 360		400.00	MW
100426	LARRY LOBERT & ASSOCIATES	110	52310000	AP00204507	02/09/2018	WBJAN2018	JAMES SCHOOL LEADER 360		400.00	MW
100426	LARRY LOBERT & ASSOCIATES	110	52310000	AP00204507	02/09/2018	WBJAN2018	GRAFF SCHOOL LEADER 360		400.00	MW
100426	LARRY LOBERT & ASSOCIATES	110	52310000	AP00204507	02/09/2018	WBJAN2018	BORDERS SCHOOL LEADER 360		400.00	MW
100426	LARRY LOBERT & ASSOCIATES	110	52310000	AP00204507	02/09/2018	WBJAN2018	NEWMAN SCHOOL LEADER 360		400.00	MW
<b>Vendor Total:</b>									<b>2,400.00</b>	
090780	LEIDLEIN, JOHN	110	53190000	AP00204508	02/09/2018	SVCSWIM011318	WBHS BOYS SWIM 1.13.2018		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00204509	02/09/2018	147326	AS TWILIGHT FALLS/UPTOWN	P1800080	122.40	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00204509	02/09/2018	147325	CAKE BY THE OCEAN/TWILIGHT	P1800289	199.80	MW
<b>Vendor Total:</b>									<b>322.20</b>	
029990	LUSK ALBERTSON PLC	110	53170000	AP00204510	02/09/2018	JAN2018	SVCS THRU 1/31/18		273.00	MW
<b>Vendor Total:</b>									<b>273.00</b>	
091107	LUTHE, KATHI	110	54910004	AP00204511	02/09/2018	25	SHOPPING 1/30/18		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132001	AP00204512	02/09/2018	MAINST0118	Physical Therapy-Rehab Scotch	P1800182	2,700.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP00204512	02/09/2018	MAINST0118	Physical Therapy-Rehab Scotch	P1800182	150.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP00204512	02/09/2018	MAINST0118	Physical Therapy-Rehab Rooseve	P1800182	105.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP00204512	02/09/2018	MAINST0118	Physical Therapy-Rehab Scotch	P1800182	855.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP00204512	02/09/2018	MAINST0118	Physical Therapy-Rehab Sheiko	P1800182	150.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP00204512	02/09/2018	MAINST0118	Physical Therapy-Rehab Doherty	P1800182	105.00	MW

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030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204512	02/09/2018	MAINST0118	Physical Therapy-Rehab Gretchk	P1800182	300.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204512	02/09/2018	MAINST0118	Physical Therapy-Rehab OLMS CI	P1800182	405.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204512	02/09/2018	MAINST0118	Physical Therapy-Rehab WBTC	P1800182	120.00	MW
<b>Vendor Total:</b>									<b>4,890.00</b>	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10821961	FLUTE PADS/HEADJOINT/CORK	P1800234	65.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10821961CR	CREDIT PER MARSHALL MUSIC	P1800234	-65.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10821962	Instrumet Repair for West Bloo	P1800234	40.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10821963	TUBA GEN MAIN/BELL DENTS	P1800234	30.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	R10821973	FLUTE REPAIR	P1800234	30.00	MW
031075	MARSHALL MUSIC COMPANY	460	56410050	AP 00204513	02/09/2018	7423571	YAMAHA 3.5 OCTAVE STANDARD	P1800220	1,571.00	MW
031075	MARSHALL MUSIC COMPANY	460	56410050	AP 00204513	02/09/2018	7431126	PEARL CONCERT BASS DRUM -	P1800220	862.00	MW
031075	MARSHALL MUSIC COMPANY	460	56410071	AP 00204513	02/09/2018	7517707	YAMAHA YMT2400C 4.3	P1800275	16,380.00	MW
031075	MARSHALL MUSIC COMPANY	460	56410071	AP 00204513	02/09/2018	7531828	PEARL CONCERT BASS DRUM -	P1800275	862.00	MW
031075	MARSHALL MUSIC COMPANY	460	56410071	AP 00204513	02/09/2018	7544730	GRETSCH CATALINA CLUB JAZZ	P1800275	679.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10707652	TRUMPET REPAIRS	P1800234	55.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10763560	FLUTE HEADJOINT CAP/DENT	P1800234	40.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10821973	BENT ROD/GLUE LINER IN CASE	P1800234	30.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10822017	CLR PADS REPAIR	P1800234	72.94	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10824152	TBONE CRACK/HOLE IN SLIDE	P1800234	30.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10824156	BSAX OCTAVE REPAIR	P1800234	10.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10827903	BARITONE REPAIR	P1800234	54.94	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	10827906	BARRITONE TUNING SLIDE	P1800234	15.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	R10822015	FLUTE REPAIRS	P1800234	100.94	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	R10822016	FLUTE REPAIRS	P1800234	75.94	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204513	02/09/2018	R10822018	FLUTE REPAIRS	P1800234	60.94	MW
<b>Vendor Total:</b>									<b>20,999.70</b>	
032350	MESSA	110	11210002	AP 00204514	02/09/2018	180077568	February Cobra		-377.39	MW
032350	MESSA	110	24510019	AP 00204514	02/09/2018	180077568	February Optional Life		1,789.04	MW
032350	MESSA	110	24510020	AP 00204514	02/09/2018	180077568	February Life Ins		2,747.94	MW
032350	MESSA	110	24510021	AP 00204514	02/09/2018	180077568	February Ltd/Std		6,203.74	MW
032350	MESSA	110	24510022	AP 00204514	02/09/2018	180077568	February Medical Ins		453,893.95	MW
032350	MESSA	110	24510022	AP 00204514	02/09/2018	180077568	February Employee Premium		128,024.19	MW
032350	MESSA	110	24510023	AP 00204514	02/09/2018	180077568	February Dental Ins		51,957.68	MW
032350	MESSA	110	24510024	AP 00204514	02/09/2018	180077568	February Vision Ins		6,898.03	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>651,137.18</b>	
032557	MICHIGAN ANIMAL RESCUE	610	24310702	AP 00204515	02/09/2018	DONWBHSMARL	DONATION FROM W.		129.00	MW
								<b>Vendor Total:</b>	<b>129.00</b>	
032850	MICHIGAN ASSN OF SECONDARY	610	24310702	AP 00204516	02/09/2018	187536	FOR FEB 2017 REGIONAL		720.00	MW
								<b>Vendor Total:</b>	<b>720.00</b>	
033276	MICHIGAN DECA	110	55110005	AP 00204517	02/09/2018	DECASTATES031	REG.FOR WBHS STU.TO DECA		4,599.31	MW
033276	MICHIGAN DECA	110	55110000	AP 00204517	02/09/2018	DECASTATES031	DECA STATE CONF. REG-WBHS		4,610.69	MW
033276	MICHIGAN DECA	610	24310714	AP 00204517	02/09/2018	DECASTATES031	DECA STATE CONF. REG - WBHS		1,080.00	MW
								<b>Vendor Total:</b>	<b>10,290.00</b>	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00204518	02/09/2018	10682	REGION 8 CONF. - 144 ATTENDEES		4,320.00	MW
								<b>Vendor Total:</b>	<b>4,320.00</b>	
034030	MICHIGAN SCHOOL BUSINESS	110	53220000	AP 00204519	02/09/2018	CONFMSBO0418	MSBO CONF - MULL - APRL 2018		460.00	MW
								<b>Vendor Total:</b>	<b>460.00</b>	
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00204520	02/09/2018	25512	WATER DELIVERY 12/12/17	P1800204	37.70	MW
								<b>Vendor Total:</b>	<b>37.70</b>	
035003	MILLER CANFIELD PADDOCK AND	110	53170000	AP 00204521	02/09/2018	1384246	JIA BIN PROFESSIONAL SERV		4,283.93	MW
								<b>Vendor Total:</b>	<b>4,283.93</b>	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00204522	02/09/2018	329863	FURNISHINGS FOR WBHS	P1800143	16,993.19	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00204522	02/09/2018	331490	NODE STOOLS	P1800057	1,000.92	MW
								<b>Vendor Total:</b>	<b>17,994.11</b>	
037798	NEOLA INC	110	57910000	AP 00204523	02/09/2018	74715	Miscellaneous Expenditures		140.53	MW
								<b>Vendor Total:</b>	<b>140.53</b>	
039150	OAKLAND COUNTY TREASURER	110	57610000	AP 00204524	02/09/2018	2034031JAN18	GENERAL FUND		1,733.70	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP 00204524	02/09/2018	2034031JAN18	SINKING		120.67	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP 00204524	02/09/2018	2034031JAN18	DEBT		744.35	MW
								<b>Vendor Total:</b>	<b>2,598.72</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00204525	02/09/2018	MLR0001751	MAIL METER SVC NOV-DEC 2017		499.95	MW
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00204525	02/09/2018	MLR0001756	METERED MAIL SVC 12/16-1/15/18		403.58	MW
								<b>Vendor Total:</b>	<b>903.53</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	53190035	AP 00204526	02/09/2018	00000010172	PAYROLL SUPPORT OCT-DEC 2017		10,949.50	MW
								<b>Vendor Total:</b>	<b>10,949.50</b>	
100535	PAPER EXPRESS INC	110	55110000	AP 00204527	02/09/2018	81509	PALLET OF COPY/LASER 8-1/2XP	P1800301	950.00	MW
								<b>Vendor Total:</b>	<b>950.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP00204528	02/09/2018	1494679	SVC THRU NOVEMBER 2017	P1800122	33,875.12	MW
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP00204528	02/09/2018	1510576	SVC THRU DECEMBER 2017	P1800122	24,263.41	MW
<b>Vendor Total:</b>									<b>58,138.53</b>	
093375	RAPAL, DENNIS	110	53220000	AP00204529	02/09/2018	CONF CIM0717	CIM Conf Expenses		90.49	MW
<b>Vendor Total:</b>									<b>90.49</b>	
100569	ROBIN REES	110	53190001	AP00204530	02/09/2018	SVC013MT012518	Training at Sheiko		120.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
100334	ROYAL ROOFING CO INC	450	54110115	AP00204531	02/09/2018	97738	ROOF REPAIRS 1/16/18		500.00	MW
100334	ROYAL ROOFING CO INC	450	54110160	AP00204531	02/09/2018	97784	OLMS ROOF REPAIRS 1/22/18		418.00	MW
100334	ROYAL ROOFING CO INC	450	54110113	AP00204531	02/09/2018	97856	ROOF REPAIRS 1/25/18		418.00	MW
100334	ROYAL ROOFING CO INC	450	54110160	AP00204531	02/09/2018	97877	ROOF REPAIRS 1/30/18		336.00	MW
100334	ROYAL ROOFING CO INC	450	54110111	AP00204531	02/09/2018	97783	ROOSEVELT REPAIRS 1/22/18		418.00	MW
<b>Vendor Total:</b>									<b>2,090.00</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00204532	02/09/2018	208119878429	POLY 3 RING ASST BINDERS	P1800158	23.25	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00204532	02/09/2018	208119863348	3 INCH WHITE BINDERS	P1800158	17.12	MW
<b>Vendor Total:</b>									<b>40.37</b>	
047323	SERVICAR OF MICHIGAN INC	610	24310820	AP00204533	02/09/2018	4221	LARGE BUS-LANSING FIELD TRIP	P1800273	476.00	MW
<b>Vendor Total:</b>									<b>476.00</b>	
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00204534	02/09/2018	P164991201011	HOVHANESS CHAHAGIR VIOLA	P1800198	6.80	MW
047532	SHAR PRODUCTS COMPANY	610	24310879	AP00204534	02/09/2018	P165158301015	CHINREST TIGHTENER	P1800294	3.98	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00204534	02/09/2018	P165002901010	CLO	P1800231	255.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00204534	02/09/2018	P165002801012	CLO ENDPIN/VLN ADJ PEGS	P1800231	65.00	MW
<b>Vendor Total:</b>									<b>330.78</b>	
048158	SKILLS USA - MICHIGAN	110	55110000	AP00204535	02/09/2018	CONFREG0418	SKILLS USA CONF.REG-WBHS		800.00	MW
<b>Vendor Total:</b>									<b>800.00</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00204536	02/09/2018	550768	DIESEL FUEL DELIVERY 2/9/18		9,024.25	MW
<b>Vendor Total:</b>									<b>9,024.25</b>	
049098	SPIRIT MONKEY LLC	610	24310820	AP00204537	02/09/2018	35928	SHEIKO SHARK CUSTOM RINGS	P1800272	825.00	MW
<b>Vendor Total:</b>									<b>825.00</b>	
095044	SQUIRES, MARGARET	110	53210000	AP00204538	02/09/2018	MLG012618	First Semester Mileage Reimbur		207.80	MW
<b>Vendor Total:</b>									<b>207.80</b>	
049725	STATE OF MICHIGAN	110	54110000	AP00204539	02/09/2018	76110336039	STORM WATER FEES FOR		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	

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049725	STATE OF MICHIGAN	110	54120000	AP 00204540	02/09/2018	BLR412264	BOILER LICENSES		500.00	MW	
									<b>Vendor Total:</b>	<b>500.00</b>	
049725	STATE OF MICHIGAN	110	54120000	AP 00204541	02/09/2018	BLR412008	BOILER LICENSE		130.00	MW	
									<b>Vendor Total:</b>	<b>130.00</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00204543	02/09/2018	349740712	COPIER LEASE PRINCIPAL FEB		5,447.03	MW	
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00204543	02/09/2018	349740712	COPIER LEASE INTEREST FEB		614.46	MW	
									<b>Vendor Total:</b>	<b>6,061.49</b>	
054340	US FOODS	610	24310713	AP 00204544	02/09/2018	1829324	SNACK DELIVERY	P1800167	279.15	MW	
									<b>Vendor Total:</b>	<b>279.15</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204545	02/09/2018	2024843	SECURITY SVC 1/12-1/18/18	P1800151	1,423.00	MW	
									<b>Vendor Total:</b>	<b>1,423.00</b>	
100332	VS AMERICA INC	460	56410015	AP 00204546	02/09/2018	VS13094	FURNISHINGS FOR DOHERTY	P1800084	52,721.67	MW	
100332	VS AMERICA INC	460	56410050	AP 00204546	02/09/2018	VS13095	FURNISHINGS FOR WYNN	P1800113	25,736.06	MW	
100332	VS AMERICA INC	460	56410071	AP 00204546	02/09/2018	VS13096	FURNISHINGS FOR AVERY	P1800086	24,605.43	MW	
100332	VS AMERICA INC	460	56410050	AP 00204546	02/09/2018	VS13097	FURNISHINGS FOR ABBOTT	P1800085	29,655.64	MW	
100332	VS AMERICA INC	460	56410016	AP 00204546	02/09/2018	VS13098	FURNISHINGS FOR BAIRSKI	P1800106	24,959.68	MW	
									<b>Vendor Total:</b>	<b>157,678.48</b>	
056160	WEST BLOOMFIELD CHAMBER OF	110	57410000	AP 00204547	02/09/2018	11008	ANNUAL MEETING BFAST 1/12/18		15.00	MW	
									<b>Vendor Total:</b>	<b>15.00</b>	
100639	BARCLAYS BANK DELAWARE	110	24510016	AP 00204548	02/09/2018	2840/1801030	PAYROLL		384.23	MW	
									<b>Vendor Total:</b>	<b>384.23</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00204549	02/09/2018	2800/1801030	PAYROLL		2,780.48	MW	
									<b>Vendor Total:</b>	<b>2,780.48</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00204550	02/09/2018	2850/1801030	PAYROLL		823.12	MW	
									<b>Vendor Total:</b>	<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP 00204551	02/09/2018	2850/1801030	PAYROLL		1,078.56	MW	
									<b>Vendor Total:</b>	<b>1,078.56</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00204552	02/09/2018	2845/1801030	PAYROLL		207.71	MW	
									<b>Vendor Total:</b>	<b>207.71</b>	
039250	21ST CENTURY MEDIA	460	53190016	AP 00204553	02/23/2018	1524867	BID AD WBHS PHASE I RENO		884.50	MW	
									<b>Vendor Total:</b>	<b>884.50</b>	
100125	ABC MANAGEMENT INC	110	53330000	AP 00204554	02/23/2018	59440	McKinney Vento/Adams, Dorian		169.50	MW	
100125	ABC MANAGEMENT INC	110	53330000	AP 00204554	02/23/2018	59602	McKinney Vento/Adams, Dorian		262.50	MW	

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**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 7/1/2017 TO 6/30/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>432.00</b>	
100645	ALEXS LEMONADE STAND	610	24310702	AP 00204555	02/23/2018		DONALEXLEMONDONATION FROM W.BLOOMFIELD		170.00	MW
<b>Vendor Total:</b>									<b>170.00</b>	
100647	AMER SOC FOR PREVENTION OF	610	24310702	AP 00204556	02/23/2018	DONASPCA0218	DONATION FROM W.BLOOMFIELD		145.00	MW
<b>Vendor Total:</b>									<b>145.00</b>	
002820	AMERICAN PRINTING SERVICES	610	24310871	AP 00204557	02/23/2018	11467	POWER UP SPINE LABELS		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1074885	COPIER MAINT/OVERAGE		79.89	MW
003331	APPLIED IMAGING	110	54120000	AP 00204558	02/23/2018	1074886	COPIER MAINT/OVERAGE		7.85	MW
003331	APPLIED IMAGING	230	54121000	AP 00204558	02/23/2018	1074885	COPIER MAINT/OVERAGE		14.87	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1074886	COPIER MAINT/OVERAGE		13.25	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1074886	COPIER MAINT/OVERAGE		118.28	MW
003331	APPLIED IMAGING	230	54121000	AP 00204558	02/23/2018	1074885	COPIER MAINT/OVERAGES		14.86	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1074885	COPIER MAINT/OVERAGE		144.11	MW
003331	APPLIED IMAGING	230	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		88.02	MW
003331	APPLIED IMAGING	230	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		88.03	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		492.40	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		1,955.22	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		620.24	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		774.36	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		268.03	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		589.05	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		661.65	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		524.50	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1075064	COPIER MAINT/USE THRU 2/13/18		555.09	MW
003331	APPLIED IMAGING	110	54121000	AP 00204558	02/23/2018	1074886	COPIER MAINT/OVERAGE		9.66	MW
<b>Vendor Total:</b>									<b>7,019.36</b>	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00204559	02/23/2018	34180	POOL SUPPLY DELIVERY 2/2/18		1,140.44	MW
<b>Vendor Total:</b>									<b>1,140.44</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180210	2017-2018 STORMWATER	P1800039	335.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180210	2017-2018 STORMWATER	P1800039	335.34	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180210	2017-2018 STORMWATER	P1800039	335.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180210	2017-2018 STORMWATER	P1800039	335.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180210	2017-2018 STORMWATER	P1800039	335.34	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180210	2017-2018 STORMWATER	P1800039	335.34	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180210	2017-2018 STORMWATER	P1800039	335.34	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180210	2017-2018 STORMWATER	P1800039	335.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180210	2017-2018 STORMWATER	P1800039	335.34	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180210	2017-2018 STORMWATER	P1800039	335.34	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180188	AHERA COMPLIANCE SERVICES	P1800211	144.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180188	AHERA COMPLIANCE SERVICES	P1800211	144.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180188	AHERA COMPLIANCE SERVICES	P1800211	144.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180188	AHERA COMPLIANCE SERVICES	P1800211	144.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180188	AHERA COMPLIANCE SERVICES	P1800211	144.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180188	AHERA COMPLIANCE SERVICES	P1800211	144.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180188	AHERA COMPLIANCE SERVICES	P1800211	144.52	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180188	AHERA COMPLIANCE SERVICES	P1800211	144.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180188	AHERA COMPLIANCE SERVICES	P1800211	144.53	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204560	02/23/2018	180188	AHERA COMPLIANCE SERVICES	P1800211	144.53	MW
<b>Vendor Total:</b>									<b>4,654.24</b>	
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24868232450218	248 682-3245 219 8		46.49	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24873770030218	248 737-7003 341 5		88.89	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24873833160218	248 738-3316 491 7		251.40	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24873833190218	248 738-3319 510 1		308.61	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24873833950218	248 738-3395 544 7		44.70	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24873834020218	248 738-3402 747 7		132.09	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24873834510218	248 738-3451 451 6		196.83	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24873835160218	248 738-3516 516 9		131.97	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24873835860218	248 738 3586 571 9		175.38	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24873836380218	248 738-3638 567 5		196.83	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	24873836600218	248 738-3660 660 9		218.27	MW
004199	AT&T	110	53410000	AP 00204561	02/23/2018	248R410250218	248R41-0251 811 9		1,715.99	MW
<b>Vendor Total:</b>									<b>3,507.45</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204562	02/23/2018	274315252	MAINT TRUCK REPAIR		55.56	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204562	02/23/2018	274315276	STARTER RETURNED		-45.00	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00204562	02/23/2018	274314999	SHOP EQUIP SUPPLIES/MAINT		62.79	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00204562	02/23/2018	274315397	SHOP EQUIP SUPPLIES/MAINT		88.65	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204562	02/23/2018	274315249	TRUCK #14 REMANFG STARTER		178.99	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204562	02/23/2018	274315578	TRUCK #15 CONTOUR OE		27.98	MW



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204564	02/23/2018	77204	ROCKSALT FOR ROOSEVELT,	P1800283	639.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204564	02/23/2018	77204	ROCKSALT FOR ROOSEVELT,	P1800283	639.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204564	02/23/2018	77204	ROCKSALT FOR ROOSEVELT,	P1800283	639.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204564	02/23/2018	77204	ROCKSALT FOR ROOSEVELT,	P1800283	639.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204564	02/23/2018	77204	ROCKSALT FOR ROOSEVELT,	P1800283	639.60	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204564	02/23/2018	77204	ROCKSALT FOR ROOSEVELT,	P1800283	639.60	MW
<b>Vendor Total:</b>									<b>14,883.25</b>	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00204565	02/23/2018	0075099	UNDER COUNTER FRIDGE REP 012		170.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00204565	02/23/2018	0074670	CLEVELAND RINSE PUMP 050		300.95	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00204565	02/23/2018	00750247	COOLER REP 011		144.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00204565	02/23/2018	0075208	CLEVELAND COMBI REPAIR		290.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00204565	02/23/2018	0075486	FREEZER REPAIR ROOSEVELT		500.60	MW
<b>Vendor Total:</b>									<b>1,405.55</b>	
006726	BLUE LAKES CHARTER & TOURS	610	24310702	AP 00204566	02/23/2018	256552	CHTR BUS-LEADERSHIP CONF 3/24		2,460.00	MW
<b>Vendor Total:</b>									<b>2,460.00</b>	
100640	BURTON, DANIELLE	110	41990002	AP 00204567	02/23/2018	CHROMEBOOK REFUND-C			25.00	MW
<b>Vendor Total:</b>									<b>25.00</b>	
008119	C & G NEWSPAPERS	110	53510000	AP 00204568	02/23/2018	0701310IN	4 Ads Acct C28544		1,776.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00204568	02/23/2018	070143IN	1/4 ad 1/31/18 Acct#C28544		1,776.00	MW
<b>Vendor Total:</b>									<b>3,552.00</b>	
010391	CHET S RENT ALL	110	54110000	AP 00204569	02/23/2018	5052111	BOOM LIFT PKG LOT BULBS		89.60	MW
010391	CHET S RENT ALL	110	54110000	AP 00204569	02/23/2018	5052291	BOOM LIFT PKG LOT BULBS		173.71	MW
010391	CHET S RENT ALL	110	54110000	AP 00204569	02/23/2018	5052291	BOOM LIFT PKG LOT BULBS		173.70	MW
010391	CHET S RENT ALL	110	54110000	AP 00204569	02/23/2018	5052111	BOOM LIFT PKG LOT BULBS		89.60	MW
010391	CHET S RENT ALL	110	54110000	AP 00204569	02/23/2018	5052111	BOOM LIFT PKG LOT BULBS		89.60	MW
<b>Vendor Total:</b>									<b>616.21</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00204570	02/23/2018	031222289	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204570	02/23/2018	031225161	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204570	02/23/2018	031228115	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	
011555	COMCAST	110	53413000	AP 00204571	02/23/2018	097CABLE0218	OPERATIONS CABLE SVC MARCH		63.35	MW
<b>Vendor Total:</b>									<b>63.35</b>	
100649	COMCAST SPOTLIGHT LP	110	53510000	AP 00204572	02/23/2018	NC952006	2018 SCHOOL OF CHOICE MKTG		8,490.00	MW



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>8,490.00</b>	
100284	COMMUNITY FOUNDATION OF	610	24310702	AP 00204573	02/23/2018	DONBLESSINGS0	DONATION:WEST		125.00	MW
								<b>Vendor Total:</b>	<b>125.00</b>	
012115	COMPUTER MANAGEMENT	110	54140000	AP 00204574	02/23/2018	23279	PAYROLL SFTWARE SUPPORT-1/31		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00204575	02/23/2018	1000000443520218	Natural Gas SHEIKO		1,568.16	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204575	02/23/2018	1000000443780218	Natural Gas WBHS		5,910.81	MW
								<b>Vendor Total:</b>	<b>7,478.97</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204576	02/23/2018	00084210	INTERPRET SVC 2/5-2/9/18	P1800188	1,470.79	MW
								<b>Vendor Total:</b>	<b>1,470.79</b>	
015420	DETROIT YACHT CLUB	610	24310710	AP 00204577	02/23/2018	PROM2018FEBDE	DEPOSIT FOR WBHS PROM-5/30/18		1,000.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
016315	DTE ENERGY	110	55520000	AP 00204580	02/23/2018	200090599620	ELECTRIC UTILITY THRU 2/4/18		7,041.43	MW
								<b>Vendor Total:</b>	<b>7,041.43</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00204581	02/23/2018	0129186	SHEIKO WALKIE PROGRAMMING		71.71	MW
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00204581	02/23/2018	0129187	ROOSEVELT WALKIE		56.71	MW
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP 00204581	02/23/2018	M67937	MARCH 2018 RADIO SERVICE	P1800077	330.00	MW
								<b>Vendor Total:</b>	<b>458.42</b>	
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP 00204582	02/23/2018	AR104891	sTUDENTS	P1800315	51,427.00	MW
								<b>Vendor Total:</b>	<b>51,427.00</b>	
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	P075039501024	VIBROMUSIC BEANBAG	P1800252	1,775.18	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	P075039501057	FURNISHINGS & EQUIPMENT FOR	P1800252	1,556.01	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	P075039501073	COLORED LIGHT/BUBBLE	P1800252	1,929.42	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	P075039501081	FURNISHINGS & EQUIPMENT FOR	P1800252	6,034.31	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	P075039501115	WH BUBBLE TUBE BALLS	P1800252	33.17	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	P075039501131	WOBBLE HOOPS UV RUG	P1800252	223.62	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	P075039501156	WIFI WIRELESS CONTROLLER	P1800252	673.69	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	P075039502014	CUSTOM ACRYLIC MIRROR	P1800252	923.05	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	PO75039501016	DIAMOND BUBBLE WALL	P1800252	466.69	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	PO75039501065	TWIN QUILT/SEA LIFE BLANKET	P1800252	457.10	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	PO75039501123	BALLS IN BUBBLE TUBE 70 INCH	P1800252	2,187.60	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	PO75039501149	SENSORY MAGIC	P1800252	5,149.31	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	PO76497601017	SQUARE GEL FLOOR TILES	P1800252	237.60	MW

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100543	FLAGHOUSE INC	460	56410071	AP 00204583	02/23/2018	P075039501032	LED FLOOR PANEL	P1800252	1,694.49	MW
<b>Vendor Total:</b>									<b>23,341.24</b>	
088069	FOUST, BRIAN	110	24710218	AP 00204584	02/23/2018	SVCSWIM010818	OFFICIAL 1.8.18 AND 1.10.18		79.00	MW
088069	FOUST, BRIAN	110	24710218	AP 00204584	02/23/2018	SVCSWIM010818	OFFICIAL 1.10.18		69.00	MW
<b>Vendor Total:</b>									<b>148.00</b>	
100286	GREAT LAKES SCRIP CENTER LLC	610	24310890	AP 00204585	02/23/2018	I11389664	OEC/PTSA Scrip Fundraiser		2,543.34	MW
<b>Vendor Total:</b>									<b>2,543.34</b>	
023910	HERO K12 LLC	110	54140000	AP 00204586	02/23/2018	39265	PLASCOTRAC MAIN		599.00	MW
<b>Vendor Total:</b>									<b>599.00</b>	
100539	HEWITTS MUSIC INC	460	56410050	AP 00204587	02/23/2018	503265	SELMER STUDENT MODEL BS500	P1800216	3,175.00	MW
<b>Vendor Total:</b>									<b>3,175.00</b>	
089297	HILL, GERALD D	110	53150003	AP 00204588	02/23/2018	REIMB022318	Meals for Dr. Hill and S. Hauk		103.00	MW
<b>Vendor Total:</b>									<b>103.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204589	02/23/2018	14470	REPAIR DELIVERY 2/1/18	P1800142	685.51	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204589	02/23/2018	14498	2/8/18 REPAIR DELIVERY	P1800142	875.00	MW
<b>Vendor Total:</b>									<b>1,560.51</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00204590	02/23/2018	875597	BLANKET PO FOR 2017-2018 SCH	P1800169	547.53	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00204590	02/23/2018	882287	BLANKET PO FOR 2017-2018 SCH	P1800169	650.52	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00204590	02/23/2018	882289	THREE 12 PKS	P1800169	-74.04	MW
<b>Vendor Total:</b>									<b>1,124.01</b>	
026700	J W PEPPER & SON INC	110	55210000	AP 00204591	02/23/2018	07934123	METEOR USB STUDIO MIC	P1800318	80.98	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204591	02/23/2018	07934163	TALL CEDARS/TROMBONE GEM	P1800318	38.99	MW
<b>Vendor Total:</b>									<b>119.97</b>	
092251	KAY, LINDA	610	24310779	AP 00204592	02/23/2018	SVCSTUYOGASE	WBHS STU. YOGA- SEM. 1 17-18		1,400.00	MW
<b>Vendor Total:</b>									<b>1,400.00</b>	
028479	KONE INC	110	54111000	AP 00204593	02/23/2018	949838676	MAINT COVERAGE 2/1/18-1/31/19		499.20	MW
<b>Vendor Total:</b>									<b>499.20</b>	
028527	KSS ENTERPRISES	110	55999000	AP 00204594	02/23/2018	1073076	CUSTODIAL SUPPLIES		106.65	MW
028527	KSS ENTERPRISES	110	55999000	AP 00204594	02/23/2018	10730761	CUSTODIAL SUPPLIES		50.94	MW
028527	KSS ENTERPRISES	110	55999000	AP 00204594	02/23/2018	1073078	CUSTODIAL SUPPLIES		178.92	MW
028527	KSS ENTERPRISES	110	55999000	AP 00204594	02/23/2018	10730781	CUSTODIAL SUPPLIES		432.27	MW
028527	KSS ENTERPRISES	110	55999000	AP 00204594	02/23/2018	1074809	CUSTODIAL SUPPLIES		94.00	MW
028527	KSS ENTERPRISES	110	55999000	AP 00204594	02/23/2018	1075881	CUSTODIAL SUPPLIES		756.96	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028527	KSS ENTERPRISES	110	55999000	AP00204594	02/23/2018	1075883	CUSTODIAL SUPPLIES		411.75	MW
028527	KSS ENTERPRISES	110	55999000	AP00204594	02/23/2018	1075884	CUSTODIAL SUPPLIES		411.75	MW
<b>Vendor Total:</b>									<b>2,443.24</b>	
090750	LEHMANN, CATHERINE	110	53210000	AP00204595	02/23/2018	MLG052617	4/10 - 4/28 MILEAGE 333 MILES		178.16	MW
090750	LEHMANN, CATHERINE	110	53210000	AP00204595	02/23/2018	MLG052617	5/1 - 5/26 MILEAGE 376 MILES		201.16	MW
<b>Vendor Total:</b>									<b>379.32</b>	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00204596	02/23/2018	10826574	RESOLDER KEY/BENT BUMPER	P1800234	20.00	MW
031075	MARSHALL MUSIC COMPANY	460	56410071	AP00204596	02/23/2018	7567169	JARVIS 1349-3 SYNTHESIZER CART	P1800275	4,818.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00204596	02/23/2018	R10826579	W BARITONE/BASS SAX REPAIR	P1800234	53.00	MW
<b>Vendor Total:</b>									<b>4,891.00</b>	
033585	MICHIGAN INTERSCHOLASTIC	110	53220000	AP00204597	02/23/2018	CONFREG0318	ERIC PIERCE WBHS REG		155.00	MW
<b>Vendor Total:</b>									<b>155.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00204598	02/23/2018	2800/1801040	PAYROLL		2,808.28	MW
<b>Vendor Total:</b>									<b>2,808.28</b>	
100641	MIDWEST SCHOOL SHOWS	610	24310820	AP00204599	02/23/2018	SVCBULLY022318	ANTI BULLY PRESENTATION		625.00	MW
<b>Vendor Total:</b>									<b>625.00</b>	
035001	MILLBROOK WATER COMPANY	110	55910000	AP00204600	02/23/2018	26691	1/25/18 WATER DELIVERY		27.27	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00204600	02/23/2018	26691	1/25/18 WATER DELIVERY		27.27	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00204600	02/23/2018	26691	1/25/18 WATER DELIVERY		27.28	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00204600	02/23/2018	26691	1/25/18 WATER DELIVERY		27.28	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP00204600	02/23/2018	26692	1/25/18 DELIVERY 4	P1800204	25.80	MW
<b>Vendor Total:</b>									<b>134.90</b>	
100571	MURRAY CENTER FOR	110	53190000	AP00204601	02/23/2018	SVCPSYCH020818	IEE REQUEST FOR PSY ASSESSMT		1,850.00	MW
<b>Vendor Total:</b>									<b>1,850.00</b>	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410013	AP00204602	02/23/2018	335672	TEACHERS CHAIR PER THE	P1800295	391.86	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP00204602	02/23/2018	335713	FURNISHINGS FOR SPECIAL ED	P1800236	35,992.66	MW
<b>Vendor Total:</b>									<b>36,384.52</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204603	02/23/2018	649705201	PAPER PRODUCTS FOR THE	P1800045	69.75	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204603	02/23/2018	649802200	PAPER PRODUCTS FOR THE	P1800048	1,243.25	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204603	02/23/2018	650279100	PAPER PRODUCTS FOR THE	P1800048	2,432.79	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204603	02/23/2018	650279700	PAPER PRODUCTS FOR THE	P1800044	768.31	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204603	02/23/2018	650280200	PAPER PRODUCTS FOR THE	P1800046	1,419.61	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204603	02/23/2018	650280400	PAPER PRODUCTS FOR THE	P1800041	851.28	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204603	02/23/2018	650281400	PAPER PRODUCTS FOR THE	P1800042	804.46	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204603	02/23/2018	650281700	PAPER PRODUCTS FOR THE	P1800047	651.13	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204603	02/23/2018	650282100	PAPER PRODUCTS FOR THE	P1800045	1,191.37	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204603	02/23/2018	650282900	PAPER PRODUCTS FOR THE	P1800040	972.77	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204603	02/23/2018	650283700	PAPER PRODUCTS FOR THE	P1800043	1,116.80	MW
<b>Vendor Total:</b>									<b>11,521.52</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP 00204604	02/23/2018	00000010190	QTR3 FY18 TECHNOLOGY		164,750.50	MW
<b>Vendor Total:</b>									<b>164,750.50</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00204605	02/23/2018	00000010127	GRAD ALLIANCE DEC 2017 - 1 STU		550.00	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00204605	02/23/2018	00000010158	JANUARY 2018 GRAD ALLIANCE 1		550.00	MW
<b>Vendor Total:</b>									<b>1,100.00</b>	
100535	PAPER EXPRESS INC	110	55910000	AP 00204606	02/23/2018	81625IN	COPY/LASER PAPER	P1800302	158.33	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00204606	02/23/2018	81625IN	COPY/LASER PAPER	P1800302	158.33	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00204606	02/23/2018	81625IN	COPY/LASER PAPER	P1800302	158.35	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00204606	02/23/2018	81625IN	COPY/LASER PAPER	P1800302	158.33	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00204606	02/23/2018	81625IN	COPY/LASER PAPER	P1800302	158.33	MW
100535	PAPER EXPRESS INC	230	55910000	AP 00204606	02/23/2018	81625IN	COPY/LASER PAPER	P1800302	158.33	MW
<b>Vendor Total:</b>									<b>950.00</b>	
041410	PENSKE TRUCK LEASING	610	24310749	AP 00204607	02/23/2018	C063297619	TRUCK-WBHS REGIONALS-020918		361.76	MW
041410	PENSKE TRUCK LEASING	610	24310749	AP 00204607	02/23/2018	C063101307	TRUCK FOR MIFA DISTRICT COMP.		363.72	MW
<b>Vendor Total:</b>									<b>725.48</b>	
042125	PLANTE & MORAN PLLC	460	56222004	AP 00204608	02/23/2018	1513896	PROGRESS BILLING THRU JAN	P1800322	6,278.54	MW
<b>Vendor Total:</b>									<b>6,278.54</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204609	02/23/2018	126931C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204609	02/23/2018	126931C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204609	02/23/2018	126931C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204609	02/23/2018	126931C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204609	02/23/2018	126931C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204609	02/23/2018	126931C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204609	02/23/2018	126931C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204609	02/23/2018	126931C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204609	02/23/2018	126931C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204609	02/23/2018	126931C	Pest Control SHEIKO		35.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
093974	ROTHER, KELLY	110	55110000	AP00204610	02/23/2018	REIMB022318	KROGER GROCERY IND LIVNG		52.85	MW
<b>Vendor Total:</b>									<b>52.85</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00204611	02/23/2018	MARCH2018	TRANSITION CENTER LEASE FY18	P1800010	6,829.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00204611	02/23/2018	MARCH2018	ADULT ED LEASE FY18	P1800010	3,158.33	MW
<b>Vendor Total:</b>									<b>9,987.83</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00204612	02/23/2018	2850/1801040	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00204613	02/23/2018	208119853870	LAMINATING FILM	P1800158	76.27	MW
<b>Vendor Total:</b>									<b>76.27</b>	
047532	SHAR PRODUCTS COMPANY	110	55110000	AP00204614	02/23/2018	P165362401015	STOP PIN/END PIN STOP	P1800198	29.67	MW
047532	SHAR PRODUCTS COMPANY	610	24310879	AP00204614	02/23/2018	P165362301017	RUBBER CELLO ENDPIN	P1800294	78.62	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00204614	02/23/2018	P165300801011	CELLO REPL BRIDGE	P1800231	45.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00204614	02/23/2018	P165301601014	CELLO REGLUE/RIB & TOP	P1800231	50.00	MW
047532	SHAR PRODUCTS COMPANY	610	24310879	AP00204614	02/23/2018	P165301701012	CELLO BOW REHAIR	P1800294	40.00	MW
<b>Vendor Total:</b>									<b>243.29</b>	
094747	SHIVLEY, KEN	110	53190000	AP00204615	02/23/2018	SVCSWIM012618	OFFICIAL BOYS SWIM 1.26.2018		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
047773	SHRED-IT USA LLC	610	24310700	AP00204616	02/23/2018	8123859524	DECEMBER 2017 SVC (2)	P1800083	172.50	MW
<b>Vendor Total:</b>									<b>172.50</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204617	02/23/2018	84085265	BAG SALT 1/18/18		542.20	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204617	02/23/2018	84085265	BAG SALT 1/18/18		542.20	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204617	02/23/2018	84085265	BAG SALT 1/18/18		542.20	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204617	02/23/2018	84085265	BAG SALT 1/18/18		542.20	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204617	02/23/2018	84085265	BAG SALT 1/18/18		542.20	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204617	02/23/2018	84096902	BAG SALT 1/18/18		409.90	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204617	02/23/2018	84096902	BAG SALT 1/18/18		409.90	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204617	02/23/2018	84096902	BAG SALT 1/18/18		409.90	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204617	02/23/2018	84096902	BAG SALT 1/18/18		409.90	MW
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00204617	02/23/2018	84096902	BAG SALT 1/18/18		409.90	MW
<b>Vendor Total:</b>									<b>4,760.50</b>	
095061	STARR, SYLVIA I	110	53113000	AP00204618	02/23/2018	TITLTUT013118	Title III Tutor thru 1/31/18		360.00	MW
<b>Vendor Total:</b>									<b>360.00</b>	
049725	STATE OF MICHIGAN	610	24310713	AP00204619	02/23/2018	SALESTAXJAN20	LAKER LNDG SALES TAX-JAN 2018		21.62	MW

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									<b>Vendor Total:</b>	<b>21.62</b>
051562	TEAM SPORTS INC	110	55990000	AP 00204620	02/23/2018	3741391	Schutt Vengeance Pro Helmet Co	P1800281	2,988.00	MW
051562	TEAM SPORTS INC	110	55990000	AP 00204620	02/23/2018	3741391	Schutt Z10 Helmet Color Metall	P1800281	3,588.00	MW
051562	TEAM SPORTS INC	110	55990000	AP 00204620	02/23/2018	3741391	Schutt F7 Helmet Color Metall	P1800281	3,174.00	MW
									<b>Vendor Total:</b>	<b>9,750.00</b>
100561	TERRY, TAMMY	110	24510017	AP 00204621	02/23/2018	2850/1801040	PAYROLL		1,078.56	MW
									<b>Vendor Total:</b>	<b>1,078.56</b>
100115	THE DETROIT JEWISH NEWS LLC	110	53510000	AP 00204622	02/23/2018	255056	Ad 2233000 Oakland Early Colle		650.00	MW
									<b>Vendor Total:</b>	<b>650.00</b>
095800	TROTTER, LINDA D	110	53220000	AP 00204623	02/23/2018	TEP2018	TEP Michigan Music Conference		284.00	MW
									<b>Vendor Total:</b>	<b>284.00</b>
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00204624	02/23/2018	2845/1801040	PAYROLL		207.71	MW
									<b>Vendor Total:</b>	<b>207.71</b>
054340	US FOODS	610	24310713	AP 00204625	02/23/2018	0772605	SNACK FOOD DELIVERY	P1800167	211.83	MW
									<b>Vendor Total:</b>	<b>211.83</b>
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204626	02/23/2018	2051793	SECURITY SVC 2/2-2/8/18	P1800151	1,803.01	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204626	02/23/2018	2041669	SECURITY SVC 1/26-2/1/18	P1800151	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204626	02/23/2018	2032556	SECURITY SVC 1/19/18-1/25/18	P1800151	1,798.97	MW
									<b>Vendor Total:</b>	<b>5,421.17</b>
100505	VARSITY BRANDS HOLDING CO	460	56410011	AP 00204627	02/23/2018	901542113	CHAMPION BARBELL MODIFIED	P1800312	306.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410011	AP 00204627	02/23/2018	901542113	4.5"W CURL UP STRIPS	P1800312	107.85	MW
100505	VARSITY BRANDS HOLDING CO	460	56410011	AP 00204627	02/23/2018	901542113	MR MUSCLES PUZZLE	P1800312	61.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410011	AP 00204627	02/23/2018	901542113	ROCKET LAUNCH SET	P1800312	101.98	MW
100505	VARSITY BRANDS HOLDING CO	460	56410011	AP 00204627	02/23/2018	901542113	CANDO LATEX BANDS, MEDIUM	P1800312	107.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410011	AP 00204627	02/23/2018	901542113	VOIT TUFF 6 1/4" DODGEBALLS	P1800312	307.96	MW
100505	VARSITY BRANDS HOLDING CO	460	56410011	AP 00204627	02/23/2018	901542113	ESTIMATED SHIPPING	P1800312	100.00	MW
									<b>Vendor Total:</b>	<b>1,094.76</b>
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00204628	02/23/2018	9801120706	Cell Phone Unrath COMMUNITY ED		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00204628	02/23/2018	9801120706	Cell Phone (Kshim) Poxon COMMU		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204628	02/23/2018	9801120706	Cell Phone Pierce 1/2 ATHLETIC		25.15	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP 00204628	02/23/2018	9801120706	Cell Phone Spano COMMUNITY ED		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204628	02/23/2018	9801120706	Cell Phone Kocher INSTRUCTION		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00204628	02/23/2018	9801120706	Cell Phones Hill SUPERINTENDEN		50.20	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Scervo Scotch		60.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Borders Doherty		60.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Drummond GRETCHKO		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Graff ABBOTT		60.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Hughes ABBOTT		50.26	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Long OLMS		54.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phones OLMS Mortimore		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Pace WBHS		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Larkin (Hoffert) WB		109.49	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Pierce 1/2 WBHS		25.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Watson WBHS		51.28	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Chang OKLND EARLY C		50.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Newman OKLND EARLY		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00204628	02/23/2018	9801120706	Cell Phone Bowes PROJ SEARCH (		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Vaught OPERATIONS		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Low OPERATIONS		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Losey OPERATIONS		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Uhl OPERATIONS		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Valent OPERATIONS		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Stinson OPERATIONS		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Verloove WBHS Audit		31.16	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Katz WBHS Auditoriu		30.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Johnson HUMAN RESOU		60.67	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Ebert HUMAN RESOURC		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Off Campus Learning USB Router		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Campbell SP SERVICE		30.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Samuels SP SERVICES		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Swatosh SP SERVICES		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Kerr SP SERVICES		60.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Yanke SP SERVICES		50.20	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204628	02/23/2018	9801120706	Cell Phone Ellias AI SUPERVISO		63.19	MW
<b>Vendor Total:</b>									<b>1,813.66</b>	
054800	VSC INC	460	56222005	AP00204629	02/23/2018	1	PLANTE MORAN AUTH PAY #1	P1800323	4,198.18	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
054800	VSC INC	460	56450011	AP00204629	02/23/2018	1	PLANTE MORAN AUTH PAY #1	P1800266	4,395.65	MW
054800	VSC INC	460	56450012	AP00204629	02/23/2018	1	PLANTE MORAN AUTH PAY #1	P1800264	4,395.65	MW
054800	VSC INC	460	56450013	AP00204629	02/23/2018	1	PLANTE MORAN AUTH PAY #1	P1800259	106,491.26	MW
054800	VSC INC	460	56450015	AP00204629	02/23/2018	1	PLANTE MORAN AUTH PAY #1	P1800262	110,418.01	MW
054800	VSC INC	460	56450050	AP00204629	02/23/2018	1	PLANTE MORAN AUTH PAY #1	P1800263	4,395.65	MW
054800	VSC INC	460	56450016	AP00204629	02/23/2018	1	PLANTE MORAN AUTH PAY #1	P1800260	4,395.65	MW
054800	VSC INC	460	56450015	AP00204629	02/23/2018	1	PLANTE MORAN AUTH PAY #1	P1800287	1,231.22	MW
054800	VSC INC	460	56450071	AP00204629	02/23/2018	1	PLANTE MORAN AUTH PAY #1	P1800265	4,395.65	MW
054800	VSC INC	460	56450060	AP00204629	02/23/2018	1	PLANTE MORAN AUTH PAY #1	P1800261	4,395.65	MW
054800	VSC INC	110	56410005	AP00204629	02/23/2018	123318	ELMO DOCUMENT CAMERA - 12	P1800321	2,196.00	MW
<b>Vendor Total:</b>									<b>250,908.57</b>	
100643	WILKINS, GLYNIS	110	53190000	AP00204630	02/23/2018	SVCSWIM011818	OFFICIAL 1.18 BOYS SWIM		69.00	MW
<b>Vendor Total:</b>									<b>69.00</b>	
100644	WILKINS, JEFFREY	110	53190000	AP00204631	02/23/2018	SVCSWIM011718	OFFICIAL SWIM 1.17.18		89.00	MW
<b>Vendor Total:</b>									<b>89.00</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP00204632	03/09/2018	408796	REPAIR KIT CLOSET/SLOAN CHR		88.35	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00204632	03/09/2018	411156	CONBRACO RELIEF VALVE		838.24	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00204632	03/09/2018	411159	STRNR-BEHIVE CP		23.10	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00204632	03/09/2018	412116	FRICITION WASHERS/GASKET		18.74	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00204632	03/09/2018	415325	UNI STRUT CLAMP/FERNCO		9.97	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00204632	03/09/2018	40571200	RED FRICTION RING		5.62	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP00204632	03/09/2018	41759700	URINAL DIAPHRAGM KIT		79.50	MW
<b>Vendor Total:</b>									<b>1,063.52</b>	
001570	ALADDIN PRINTING	610	24310700	AP00204633	03/09/2018	GRTSCHBANNER0WBHS	GREAT SCHOOLS BANNER		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
003354	AQUATIC SOURCE LLC	110	54111000	AP00204634	03/09/2018	34326	TEST PROBES ON STRANTROL		906.70	MW
<b>Vendor Total:</b>									<b>906.70</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204635	03/09/2018	180241	FEBRUARY 2018	P1800154	1,309.08	MW
<b>Vendor Total:</b>									<b>1,309.08</b>	
004199	AT&T	110	53410000	AP00204636	03/09/2018	24853846520318	248 538 4652 684 1		43.82	MW
004199	AT&T	110	53410000	AP00204636	03/09/2018	24853905170318	248 539-0517 173 6		366.33	MW
004199	AT&T	110	53410000	AP00204636	03/09/2018	24853922900318	248 539-2290 526 4		428.83	MW
004199	AT&T	110	53410000	AP00204636	03/09/2018	24853925010318	248 539 2501 475 9		955.25	MW
<b>Vendor Total:</b>									<b>1,794.23</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
004198	AT&T LONG DISTANCE	110	53410000	AP 00204637	03/09/2018	8578349720218	DISTRICT LONG DISTANCE BAN		472.83	MW
<b>Vendor Total:</b>									<b>472.83</b>	
100639	BARCLAYS BANK DELAWARE	110	24510016	AP 00204638	03/09/2018	2840/1801050	PAYROLL		398.34	MW
<b>Vendor Total:</b>									<b>398.34</b>	
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.88	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.88	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.87	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.87	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.88	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.87	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.87	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.88	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.88	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.87	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP 00204639	03/09/2018	77207	ROCKSALT FOR ROOSEVELT,	P1800283	619.87	MW
<b>Vendor Total:</b>									<b>6,198.75</b>	
085694	BELILL, NATHAN	110	55110000	AP 00204640	03/09/2018	REIMB030618	REIMB-DRY ERASE,BINDER CLIPS		88.98	MW
<b>Vendor Total:</b>									<b>88.98</b>	
005748	BELLISARIO FLORIST	610	24310710	AP 00204641	03/09/2018	2018PROMDECORWBHS	FLOWERS/DECOR		4,750.00	MW
<b>Vendor Total:</b>									<b>4,750.00</b>	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00204642	03/09/2018	0075482	GROEN TILT SKILLET		194.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00204642	03/09/2018	0075483	CLEVELAND COMBI REPAIRS		1,317.31	MW
<b>Vendor Total:</b>									<b>1,511.31</b>	
086340	BRODY, MICHAEL	610	24310735	AP 00204643	03/09/2018	SVCAPHYPNO021&P	PSYCH HYPNO DEMO- 200		800.00	MW
<b>Vendor Total:</b>									<b>800.00</b>	
008119	C & G NEWSPAPERS	110	53510000	AP 00204644	03/09/2018	0700927IN	1/2 PG BEACON AD STEAM		1,807.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00204644	03/09/2018	0701303IN	1/2 PG BEACON AD STEAM		1,807.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP 00204644	03/09/2018	0701735IN	1/2 PG BEACON AD STEAM		1,807.00	MW
008119	C & G NEWSPAPERS	230	53430000	AP 00204644	03/09/2018	0698726IN	Winter Catalog Insert for Beac		1,987.05	MW
<b>Vendor Total:</b>									<b>7,408.05</b>	
008875	CANTON SPORTS COMPANY	230	55990000	AP 00204645	03/09/2018	000012718	Winter Basketball League Tees		628.00	MW
<b>Vendor Total:</b>									<b>628.00</b>	
009245	CDW GOVERNMENT INC	610	24310830	AP 00204646	03/09/2018	LSM7309	LG 49" LED TV PER THE	P1800320	679.00	MW
009245	CDW GOVERNMENT INC	610	24310830	AP 00204646	03/09/2018	LSL3359	CHIEF MEDIUM FUSION WALL	P1800320	139.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>818.00</b>	
086831	CHASE, ALYCIA W	610	24310752	AP 00204647	03/09/2018	REIMB030618	REIMB-GOLDFISH, GIFT CARDS		71.96	MW
								<b>Vendor Total:</b>	<b>71.96</b>	
010890	CHZ CONSULTING INC CARRIE	110	53120001	AP 00204648	03/09/2018	042018	1/3 & 1/8/18 coaching		2,700.00	MW
								<b>Vendor Total:</b>	<b>2,700.00</b>	
010941	CINTAS CORP #721	110	54111000	AP 00204649	03/09/2018	JAN2018	MOP/MAT SERVICE		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00204649	03/09/2018	JAN2018	MOP/MAT SERVICE		58.46	MW
010941	CINTAS CORP #721	110	54111000	AP 00204649	03/09/2018	JAN2018	MOP/MAT SERVICE		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00204649	03/09/2018	JAN2018	MOP/MAT SERVICE		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00204649	03/09/2018	JAN2018	MOP/MAT SERVICE		268.83	MW
010941	CINTAS CORP #721	110	54111000	AP 00204649	03/09/2018	JAN2018	MOP/MAT SERVICE		35.54	MW
010941	CINTAS CORP #721	110	54111000	AP 00204649	03/09/2018	JAN2018	MOP/MAT SERVICE		228.24	MW
010941	CINTAS CORP #721	110	54111000	AP 00204649	03/09/2018	JAN2018	MOP/MAT SERVICE		164.15	MW
010941	CINTAS CORP #721	110	54111000	AP 00204649	03/09/2018	JAN2018	MOP/MAT SERVICE		30.00	MW
								<b>Vendor Total:</b>	<b>860.22</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00204650	03/09/2018	031230971	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
011120	CLARK HILL PLC	110	53170000	AP 00204651	03/09/2018	764145	svcs thru 1/31/18 #193785		705.00	MW
								<b>Vendor Total:</b>	<b>705.00</b>	
100655	CLEMONS, TALAYNA	110	41990002	AP 00204652	03/09/2018	CHROMEBOOKREF	CHROMEBOOK REF-MARTEZ		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
094697	BISHOP, LORIG G	110	55110000	AP 00204653	03/09/2018	REIMB030618	REIMB FOR		57.29	MW
								<b>Vendor Total:</b>	<b>57.29</b>	
011555	COMCAST	110	53490000	AP 00204654	03/09/2018	MARWBTC2018	CABLE SVC MARCH 2018 WBTC		97.82	MW
								<b>Vendor Total:</b>	<b>97.82</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204655	03/09/2018	2246433	Natural Gas ROOSEVELT		3,507.23	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204655	03/09/2018	2246433	Natural Gas SCOTCH		1,413.51	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204655	03/09/2018	2246433	Natural Gas SHEIKO		2,568.81	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204655	03/09/2018	2246433	Natural Gas DOHERTY		1,868.12	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204655	03/09/2018	2246433	Natural Gas GRETCHKO		3,107.22	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204655	03/09/2018	2246433	Natural Gas ABBOTT		4,159.39	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204655	03/09/2018	2246433	Natural Gas OLMS		3,834.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204655	03/09/2018	2246433	Natural Gas WBHS		14,977.58	MW

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204655	03/09/2018	2246433	Natural Gas ACSC		1,968.59	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204655	03/09/2018	2246433	Natural Gas TRANSP		1,095.01	MW
<b>Vendor Total:</b>									<b>38,499.91</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00204656	03/09/2018	1000000442870318	Natural Gas SCOTCH		733.50	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204656	03/09/2018	1000000443290318	Natural Gas TRANSP		581.96	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204656	03/09/2018	1000000443370318	Natural Gas ABBOTT		1,996.72	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204656	03/09/2018	1000000443450318	Natural Gas ROOSEVELT		1,683.84	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204656	03/09/2018	1000000443940318	Natural Gas DOHERTY		915.87	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204656	03/09/2018	1000000443110318	Natural Gas GRETCHKO		1,480.92	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204656	03/09/2018	1000000442950318	Natural Gas ACSC		1,021.52	MW
012600	CONSUMERS ENERGY	110	55520000	AP 00204656	03/09/2018	1000000443860218	ELECTRIC UTILITY		1,889.88	MW
<b>Vendor Total:</b>									<b>10,304.21</b>	
013250	COVENTRY MOTORS LTD	110	53910000	AP 00204657	03/09/2018	1039	BUS REPAIR-INSURANCE CLAIM		4,013.76	MW
<b>Vendor Total:</b>									<b>4,013.76</b>	
013940	CUMMINS SALES & SERVICE	450	54110116	AP 00204658	03/09/2018	00660594	GENERATOR UNIT REPAIRS		355.72	MW
013940	CUMMINS SALES & SERVICE	450	54110199	AP 00204658	03/09/2018	00660597	GENERATOR UNIT REPAIRS		713.32	MW
013940	CUMMINS SALES & SERVICE	450	54110171	AP 00204658	03/09/2018	00660598	GENERATOR UNIT REPAIRS		940.81	MW
<b>Vendor Total:</b>									<b>2,009.85</b>	
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP 00204659	03/09/2018	12897	DIMMER BOARD DAMAGE REPAIR		170.00	MW
<b>Vendor Total:</b>									<b>170.00</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204660	03/09/2018	1029	SVC 2/12/18-2/14/18	P1800188	987.78	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204660	03/09/2018	1109	SVC 2/19/18-2/23/18	P1800188	987.78	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204660	03/09/2018	1193	INTERPRET SVC 2/26-3/2/18	P1800188	1,646.30	MW
<b>Vendor Total:</b>									<b>3,621.86</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice ROOSEVELT		2,875.90	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice SCOTCH		1,860.35	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice SHEIKO		3,050.03	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice DOHERTY		2,246.80	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice GRETCHKO		3,343.24	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice ABBOTT		7,189.76	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice OLMS		3,415.14	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice WBHS		32,732.51	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice POLE BARN		426.89	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice ACSC		1,801.93	MW

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204661	03/09/2018	180520033846213	Electric Choice TRANSP		1,432.34	MW
<b>Vendor Total:</b>									<b>60,374.89</b>	
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	910015366743FEB	Electricity ACSC		687.56	MW
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	910015367220FEB	Electricity SCOTCH		835.71	MW
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	910015415581FEB	Electricity ABBOTT		539.40	MW
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	910015927981FEB	Electricity TRANSP		629.35	MW
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	910016242281FEB	Electricity GRETCHKO		1,508.76	MW
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	9100058461750318	Electricity OLMS		1,470.65	MW
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	9100153669580318	Electricity SHEIKO		1,161.11	MW
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	9100153668420318	Electricity WBHS Sign		77.79	MW
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	9100153670710318	Electricity ROOSEVELT		1,259.01	MW
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	9100153673520318	Electricity Pole Barn		198.66	MW
016315	DTE ENERGY	110	55520000	AP 00204662	03/09/2018	9700077657950318	Electricity DOHERTY		1,089.69	MW
<b>Vendor Total:</b>									<b>9,457.69</b>	
016315	DTE ENERGY	110	55520000	AP 00204663	03/09/2018	200240633370	STREET LIGHT ELECTRICITY FEB		641.88	MW
<b>Vendor Total:</b>									<b>641.88</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00204664	03/09/2018	91539190	FLD TRIPS/CHAR FEBRUARY 2018		6,989.97	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00204664	03/09/2018	91539190	REG ED ROUTES FEBRUARY 2018		100,601.92	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00204664	03/09/2018	91539190	SP ED ROUTES FEBRUARY 2018		69,954.97	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00204664	03/09/2018	91539190	SP NEEDS AIDE FEBRUARY 2018		24,853.79	MW
<b>Vendor Total:</b>									<b>202,400.65</b>	
016626	EASTERN MICHIGAN UNIVERSITY	110	53710002	AP 00204665	03/09/2018	S21702619201820	WEST BLMFLD DUAL		2,154.32	MW
<b>Vendor Total:</b>									<b>2,154.32</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00204666	03/09/2018	17518	March 2018 Monthly EBC Fee		471.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00204666	03/09/2018	17518	March 2018 Postage		0.94	MW
<b>Vendor Total:</b>									<b>472.69</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00204667	03/09/2018	TITLTUT020118	Title III Tutor 1/22-2/1/18		280.00	MW
<b>Vendor Total:</b>									<b>280.00</b>	
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP 00204668	03/09/2018	WBLMFLD108	Power of Draw/Gretc/Doh Winter		961.20	MW
<b>Vendor Total:</b>									<b>961.20</b>	
088097	FRAYLICK, NICHOLAS	110	57910002	AP 00204669	03/09/2018	REIMB030916	MILE FOR STATE QUALIFER		33.14	MW
<b>Vendor Total:</b>									<b>33.14</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204670	03/09/2018	0002079848	Waste Removal Roll Off TRANSP		333.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204670	03/09/2018	0002073171	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204670	03/09/2018	0002073168	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204670	03/09/2018	0002073169	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204670	03/09/2018	0002073170	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204670	03/09/2018	0002073162	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204670	03/09/2018	0002073163	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204670	03/09/2018	0002073164	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204670	03/09/2018	0002073165	Waste Removal TRANSP0		207.20	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204670	03/09/2018	0002073166	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204670	03/09/2018	0002073167	Waste Removal ROOSEVELT		244.86	MW
<b>Vendor Total:</b>									<b>4,350.80</b>	
100361	GIDCUMB, DANIEL B	110	57910002	AP00204671	03/09/2018	REIMBFY18SKI	LIFTTIX/ST/REG/MILAGE		648.10	MW
100361	GIDCUMB, DANIEL B	110	57910002	AP00204671	03/09/2018	REIMBFY18SKI	LIFTTIX / REG		496.00	MW
100361	GIDCUMB, DANIEL B	110	57910002	AP00204671	03/09/2018	REIMBFY18SKI	LIFTTIX		496.00	MW
<b>Vendor Total:</b>									<b>1,640.10</b>	
088565	GRAFF, LISA A	110	52310000	AP00204672	03/09/2018	REIMBTUITN0121	MASSP COHORT 30		500.00	MW
088565	GRAFF, LISA A	110	52310000	AP00204672	03/09/2018	REIMBTUITN0219	PTL MODULE 7 TUITION REIMBUR		725.00	MW
<b>Vendor Total:</b>									<b>1,225.00</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00204673	03/09/2018	MARCH2018	March Optional Life		503.64	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00204673	03/09/2018	MARCH2018	March Life Insurance Prem		1,282.23	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP00204673	03/09/2018	MARCH2018	March Ltd/Std Premium		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204673	03/09/2018	MARCH2018	March Retiree Life Prem		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204673	03/09/2018	MARCH2018	March Retiree Life Prem		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204673	03/09/2018	MARCH2018	March 2018 Retiree Life Prem		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204673	03/09/2018	MARCH2018	March 2018 Retiree Life Prem		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204673	03/09/2018	MARCH2018	March 2018 Retiree Life Prem		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204673	03/09/2018	MARCH2018	March 2018 Retiree Life Prem		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204673	03/09/2018	MARCH2018	March 2018 Retiree Life Prem		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204673	03/09/2018	MARCH2018	March Retiree Life Prem		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204673	03/09/2018	MARCH2018	March 2018 Retiree Life Prem		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204673	03/09/2018	MARCH2018	March 2018 Retiree Life Prem		5.00	MW
<b>Vendor Total:</b>									<b>2,038.60</b>	
100539	HEWITTS MUSIC INC	460	56410050	AP00204674	03/09/2018	503282	ARMSTRONG STUDENT MODEL	P1800277	1,148.00	MW
100539	HEWITTS MUSIC INC	460	56410050	AP00204674	03/09/2018	503282	BACH STUDENT MODEL	P1800277	1,596.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100539	HEWITTS MUSIC INC	460	56410050	AP 00204674	03/09/2018	503282	HOLTON STUDENT MODEL B480R3800277		1,284.00	MW
<b>Vendor Total:</b>									<b>4,028.00</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP 00204675	03/09/2018	3552	MATH PENTATHLON T-SHIRTS		189.00	MW
<b>Vendor Total:</b>									<b>189.00</b>	
089297	HILL, GERALD D	110	53220000	AP 00204676	03/09/2018	REIMB030918	AASA Conf. /Sakwa bfast mtg		215.24	MW
<b>Vendor Total:</b>									<b>215.24</b>	
024403	HODGES SUPPLY COMPANY	110	55997000	AP 00204677	03/09/2018	1617872	JONES 1-1/2 CLOSET SPUD	P1800120	78.74	MW
<b>Vendor Total:</b>									<b>78.74</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204678	03/09/2018	17247	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204678	03/09/2018	17247	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204678	03/09/2018	17247	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204678	03/09/2018	17247	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204679	03/09/2018	14576	REPAIRS DELIVERED 2/15/18	P1800142	490.74	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204679	03/09/2018	14578	REPAIRS DELIVERED 2/22/18	P1800142	64.72	MW
025380	INACOMP TECHNICAL SERVICES	110	55110000	AP 00204679	03/09/2018	14589	HP PROBOOK 8 GB RAM WITH	P1800319	1,767.00	MW
<b>Vendor Total:</b>									<b>2,322.46</b>	
025966	INTERSTATE RESTORATION LLC	110	53910000	AP 00204680	03/09/2018	44224	GRETCHKO WATER DAMAGE		3,293.71	MW
<b>Vendor Total:</b>									<b>3,293.71</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00204681	03/09/2018	893372	SNACK DELIVERY 2/27/18	P1800169	648.24	MW
<b>Vendor Total:</b>									<b>648.24</b>	
026700	J W PEPPER & SON INC	110	55990000	AP 00204682	03/09/2018	07930268	FOR VOCAL MUSIC		107.64	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00204682	03/09/2018	07937754	INSTRU MUSIC - MOUNTAIN		22.99	MW
<b>Vendor Total:</b>									<b>130.63</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204683	03/09/2018	SPSVCJAN2018	GROCERY/FOOD ITEMS USED FOR	P1800181	23.73	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204683	03/09/2018	SPSVCJAN2018	GROCERY/FOOD ITEMS USED FOR	P1800181	158.19	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204683	03/09/2018	SPSVCJAN2018	GROCERY/FOOD ITEMS USED FOR	P1800181	66.53	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204683	03/09/2018	WBHSJAN2018	BLANKET PO TO COVER FOOD	P1800121	272.65	MW
<b>Vendor Total:</b>									<b>521.10</b>	
028970	LAWRENCE TECHNOLOGICAL	110	53710002	AP 00204684	03/09/2018	DUALENROLSP20WEST	BMFLD DUAL ENROL-SPG		2,660.00	MW
<b>Vendor Total:</b>									<b>2,660.00</b>	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00204685	03/09/2018	11235	PROF SVCS THRU 2/28/18		441.00	MW
<b>Vendor Total:</b>									<b>441.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
091108	LUTHE, JOSEPH	110	54910004	AP 00204686	03/09/2018	27	SNACK SHOPPING 2/27/18		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204687	03/09/2018	MAINST0218	Physical Therapy-Rehab Rooseve	P1800182	45.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204687	03/09/2018	MAINST0218	Physical Therapy-Rehab Scotch	P1800182	135.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00204687	03/09/2018	MAINST0218	Physical Therapy-Rehab Scotch	P1800182	3,120.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00204687	03/09/2018	MAINST0218	Physical Therapy-Rehab Scotch	P1800182	825.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204687	03/09/2018	MAINST0218	Physical Therapy-Rehab Sheiko	P1800182	45.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204687	03/09/2018	MAINST0218	Physical Therapy-Rehab Doherty	P1800182	210.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204687	03/09/2018	MAINST0218	Physical Therapy-Rehab Gretchk	P1800182	405.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204687	03/09/2018	MAINST0218	Physical Therapy-Rehab OLMS CI	P1800182	375.00	MW
<b>Vendor Total:</b>									<b>5,160.00</b>	
031735	MCNAB HARDWARE	110	55997000	AP 00204688	03/09/2018	JANFEB2018	BUILDING SUPPLIES		151.77	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204688	03/09/2018	JANFEB2018	BUILDING SUPPLIES		3.04	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204688	03/09/2018	JANFEB2018	BUILDING SUPPLIES		253.10	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204688	03/09/2018	JANFEB2018	BUILDING SUPPLIES		29.24	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204688	03/09/2018	JANFEB2018	BUILDING SUPPLIES		24.74	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204688	03/09/2018	JANFEB2018	BUILDING SUPPLIES		47.98	MW
031735	MCNAB HARDWARE	110	55998000	AP 00204688	03/09/2018	JANFEB2018	GROUNDS SUPPLIES		65.74	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204688	03/09/2018	JANFEB2018	BUILDING SUPPLIES		224.94	MW
<b>Vendor Total:</b>									<b>800.55</b>	
100654	MENLO INNOVATIONS LLC	110	53190010	AP 00204689	03/09/2018	162178	Richard Sheridan Speaker		5,379.48	MW
<b>Vendor Total:</b>									<b>5,379.48</b>	
032350	MESSA	110	11210002	AP 00204690	03/09/2018	180078066	March 2018 Cobra Prem		-1,983.19	MW
032350	MESSA	110	24510019	AP 00204690	03/09/2018	180078066	March 2018 Optional Life Prem		1,789.04	MW
032350	MESSA	110	24510020	AP 00204690	03/09/2018	180078066	March 2018 Life Ins Prem		2,767.44	MW
032350	MESSA	110	24510021	AP 00204690	03/09/2018	180078066	March 2018 Ltd/Std Prem		6,247.24	MW
032350	MESSA	110	24510022	AP 00204690	03/09/2018	180078066	March 2018 Health Ins Prem		447,976.88	MW
032350	MESSA	110	24510022	AP 00204690	03/09/2018	180078066	March 2018 Employee Prem		126,143.63	MW
032350	MESSA	110	24510023	AP 00204690	03/09/2018	180078066	March 2018 Dental Prem		52,352.74	MW
032350	MESSA	110	24510024	AP 00204690	03/09/2018	180078066	March 2018 Vision Prem		6,962.92	MW
<b>Vendor Total:</b>									<b>642,256.70</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00204691	03/09/2018	2800/1801050	PAYROLL		2,713.35	MW
<b>Vendor Total:</b>									<b>2,713.35</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204692	03/09/2018	649703200	PAPER PRODUCTS FOR THE	P1800046	1,031.55	MW

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038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204692	03/09/2018	649704000	PAPER PRODUCTS FOR THE	P1800041	1,017.16	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204692	03/09/2018	650007100	PAPER PRODUCTS FOR THE	P1800040	1,447.10	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204692	03/09/2018	650282102	PAPER PRODUCTS FOR THE	P1800045	69.75	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204692	03/09/2018	650252101	PAPER PRODUCTS FOR THE	P1800045	47.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204692	03/09/2018	650280201	PAPER PRODUCTS FOR THE	P1800046	64.00	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204692	03/09/2018	650283701	PAPER PRODUCTS FOR THE	P1800043	42.66	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP00204692	03/09/2018	650323300	PAPER PRODUCTS FOR THE	P1800046	320.00	MW
<b>Vendor Total:</b>									<b>4,040.21</b>	
038580	OAKLAND ACTIVITIES	610	24310702	AP00204693	03/09/2018	OAANAMIDONATWBHS	DONATION TO NAMI		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
038600	OAKLAND ASSN OF SCHOOL	110	53190004	AP00204694	03/09/2018	REGFY18OASPA	2018 JOB FAIR REGISTRATION		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP00204695	03/09/2018	DUALENROLSP20WEST	BLOOMFLD DUAL		920.00	MW
<b>Vendor Total:</b>									<b>920.00</b>	
038900	OAKLAND COUNTY WATER	110	53830000	AP00204696	03/09/2018	011FEB2018	QTRLY WATER UTILITY THRU 2/27		1,749.61	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00204696	03/09/2018	050FEB2018	QTRLY WATER UTILITY THRU 2/27		1,572.00	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00204696	03/09/2018	050FEB2018A	QTRLY WATER UTILITY THRU 2/27		109.36	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00204696	03/09/2018	TRANSFEB2018	QTRLY WATER UTILITY THRU 2/27		1,153.07	MW
<b>Vendor Total:</b>									<b>4,584.04</b>	
039275	OAKLAND SCHOOLS BUSINESS	230	53190018	AP00204697	03/09/2018	00000010164	COR Note Entries for Non-GSRP		447.50	MW
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP00204697	03/09/2018	00000010222	GRAD ALLIANCE FEB 2018 1 STU		550.00	MW
<b>Vendor Total:</b>									<b>997.50</b>	
092522	OBRIEN, JULIANN	110	24911110	AP00204698	03/09/2018	REIMB030918	WBEF FOR O'BRIEN		753.07	MW
<b>Vendor Total:</b>									<b>753.07</b>	
039480	OFFICE DEPOT	110	55910000	AP00204699	03/09/2018	111531316001	LASERJET	P1800130	326.22	MW
039480	OFFICE DEPOT	460	56410012	AP00204699	03/09/2018	981807586001	MULTIFUNCTION EASEL	P1800093	599.99	MW
039480	OFFICE DEPOT	460	56410071	AP00204699	03/09/2018	991976279	FURNISHINGS FOR WBHS MEDIA	P1800092	169,420.23	MW
039480	OFFICE DEPOT	460	56410071	AP00204699	03/09/2018	991976279	PRICES ARE PER THE AMERICAN	P1800092	0.00	MW
039480	OFFICE DEPOT	460	56410012	AP00204699	03/09/2018	991976396	FURNISHINGS FOR LADD	P1800093	118,705.24	MW
039480	OFFICE DEPOT	460	56410011	AP00204699	03/09/2018	991976574	FURNISHINGS FOR GRAHAM	P1800091	90,416.28	MW
<b>Vendor Total:</b>									<b>379,467.96</b>	
100535	PAPER EXPRESS INC	110	55910000	AP00204700	03/09/2018	81714	WHITE COPY PAPER PALLET	P1800232	950.00	MW
<b>Vendor Total:</b>									<b>950.00</b>	



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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
041410	PENSKE TRUCK LEASING	610	24310749	AP00204701	03/09/2018	C063408923	TRUCK RENTAL FOR MIFA STATE		563.50	MW
							<b>Vendor Total:</b>		<b>563.50</b>	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP00204702	03/09/2018	1515531	OWNERS REP SVC THRU JAN 2018	1800122	24,397.88	MW
							<b>Vendor Total:</b>		<b>24,397.88</b>	
042570	PONTIAC LAKE SERVICE INC	110	54130000	AP00204703	03/09/2018	24168	1995 CHEVY PICKUP REPAIRS		1,000.00	MW
							<b>Vendor Total:</b>		<b>1,000.00</b>	
100652	PUTNAM COUNTY EDUCATIONAL	110	53120000	AP00204704	03/09/2018	SVCPRJMORE0222	Project MORE Trng & manuals		3,739.27	MW
							<b>Vendor Total:</b>		<b>3,739.27</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP00204705	03/09/2018	106448	TRAFFIC SIGNAL JAN 2018		20.66	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204705	03/09/2018	106448	TRAFFIC SIGNAL JAN 2018		87.78	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204705	03/09/2018	106448	TRAFFIC SIGNAL JAN 2018		16.22	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204705	03/09/2018	106448	TRAFFIC SIGNAL JAN 2018		233.35	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204705	03/09/2018	106448	TRAFFIC SIGNAL JAN 2018		85.13	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204705	03/09/2018	106555	TRAFFIC SIGNAL JAN 2018		3.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204705	03/09/2018	106555	TRAFFIC SIGNAL JAN 2018		7.21	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204705	03/09/2018	106555	TRAFFIC SIGNAL JAN 2018		3.94	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204705	03/09/2018	106555	TRAFFIC SIGNAL JAN 2018		3.92	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00204705	03/09/2018	106555	TRAFFIC SIGNAL JAN 2018		3.13	MW
							<b>Vendor Total:</b>		<b>465.25</b>	
100569	ROBIN REES	110	53190001	AP00204706	03/09/2018	201705	Training at Abbott		120.00	MW
							<b>Vendor Total:</b>		<b>120.00</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00204707	03/09/2018	2850/1801050	PAYROLL		823.12	MW
							<b>Vendor Total:</b>		<b>823.12</b>	
046522	SBSI SOFTWARE INC	230	57410003	AP00204708	03/09/2018	13175	eClass Trak Fees - Jan. 2018		250.00	MW
							<b>Vendor Total:</b>		<b>250.00</b>	
046551	SCHOLASTIC BOOK FAIRS	610	24310816	AP00204709	03/09/2018	W3804137BF	Spring Book Fair		6,489.92	MW
							<b>Vendor Total:</b>		<b>6,489.92</b>	
047150	SEG WORKERS COMPENSATION	110	24510025	AP00204710	03/09/2018	QTR4WKCOMPFY	WORKERS COMPENSATION	P1800012	7,113.00	MW
							<b>Vendor Total:</b>		<b>7,113.00</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00204711	03/09/2018	P165492301010	VIOLA PEG ADJUST/REHAIR BOW	P1800231	120.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00204711	03/09/2018	P165492401018	VIOLIN BRIDGE REPL/CELLO	P1800231	30.00	MW
							<b>Vendor Total:</b>		<b>150.00</b>	
048162	SKULL ISLAND CAMP LLC	230	53110000	AP00204712	03/09/2018	SVC SKULLJULY20	Skull Island Summer '17 Camp		1,568.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>1,568.00</b>
100580	SOUND PLANNING	110	54120000	AP 00204713	03/09/2018	24436	SHEIKO PAGING SYSTEM REPAIRS		386.94	MW
100580	SOUND PLANNING	110	54120000	AP 00204713	03/09/2018	24693	PA SYSTEM REPAIRS OLMS		275.42	MW
									<b>Vendor Total:</b>	<b>662.36</b>
048980	SPENCER OIL COMPANY	110	55710000	AP 00204714	03/09/2018	021518	UNL W/ENTHANOL DELIVERY 2/15		2,231.21	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00204714	03/09/2018	537654	DIESEL FUEL DELIVERY 2/15/18		12,116.02	MW
									<b>Vendor Total:</b>	<b>14,347.23</b>
095061	STARR, SYLVIA I	110	53113000	AP 00204715	03/09/2018	TITLTUT021418	Title III Tutor 2/5 thru 2/14/		360.00	MW
									<b>Vendor Total:</b>	<b>360.00</b>
049725	STATE OF MICHIGAN	610	24310713	AP 00204716	03/09/2018	SALESTAXFEB20	LAKER LANDING SALES		27.14	MW
									<b>Vendor Total:</b>	<b>27.14</b>
100561	TERRY, TAMMY	110	24510017	AP 00204717	03/09/2018	2850/1801050	PAYROLL		808.23	MW
									<b>Vendor Total:</b>	<b>808.23</b>
051900	TESTING ENGINEERS &	450	56311071	AP 00204718	03/09/2018	137885	CONSTRUCTION MATERIALS	P1800013	2,185.00	MW
									<b>Vendor Total:</b>	<b>2,185.00</b>
100540	THE DETROIT BUS COMPANY	610	24310891	AP 00204719	03/09/2018	35	All School Field Trip 3/23/18		975.00	MW
									<b>Vendor Total:</b>	<b>975.00</b>
049155	THE SPORTS CLUB OF WEST	230	53110000	AP 00204720	03/09/2018	SVCGYMNFAL20	Gymnastics Fall 2017		630.00	MW
									<b>Vendor Total:</b>	<b>630.00</b>
093512	THOMPCKINS, LISA	610	24310703	AP 00204721	03/09/2018	REIMB030618	REIMB-NIA AP TEST		115.00	MW
									<b>Vendor Total:</b>	<b>115.00</b>
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP 00204722	03/09/2018	993618	HITACHI CPBW301WN PROJECTOR	800270	3,445.00	MW
									<b>Vendor Total:</b>	<b>3,445.00</b>
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00204723	03/09/2018	351980545	COPIER LEASE PRINCIPAL		5,467.14	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00204723	03/09/2018	351980545	COPIER LEASE/INTEREST		594.35	MW
									<b>Vendor Total:</b>	<b>6,061.49</b>
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00204724	03/09/2018	2845/1801050	PAYROLL		210.36	MW
									<b>Vendor Total:</b>	<b>210.36</b>
054340	US FOODS	610	24310713	AP 00204725	03/09/2018	2130892	SNACK DELIVERY 2/27/18	P1800167	395.70	MW
									<b>Vendor Total:</b>	<b>395.70</b>
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204726	03/09/2018	20060024	SECURITY SVC 2/12-2/14/18	P1800151	1,204.70	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204726	03/09/2018	2067155	SECURITY SVC 2/16-2/22/18	P1800151	1,827.28	MW
									<b>Vendor Total:</b>	<b>3,031.98</b>

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	NO BOUNCE HOCKEY HOTBALLS	P1800313	18.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	FUN AIR SCOOP BALLS, PRISM	P1800313	50.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	GAMECRAFT ZOOMER 16"	P1800313	2,021.94	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	BOSU SPORT BALANCE TRAINERS	P1800313	479.96	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	ESTIMATED SHIPPING	P1800313	445.01	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	POTATO SACKS, SET OF 10	P1800313	106.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	SOFT FOAM SCOOTER HOCKEY	P1800313	398.97	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	BUDGET VOLLEY TRAINER,	P1800313	75.96	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	ULTRALIGHT CAGE BALL, 60",	P1800313	209.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	JR PLASTIC TENNIS RACKETS	P1800313	143.94	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	MR MUSCLES PUZZLE	P1800313	61.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	1.5" FITNESS POWER ROPE, 30' L	P1800313	499.96	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	SPIKEBALL COMBO SETS	P1800313	239.96	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204727	03/09/2018	901572840	4" ORANGE STEP	P1800313	119.96	MW
<b>Vendor Total:</b>									<b>4,874.61</b>	
100505	VARSITY BRANDS HOLDING CO	460	56410012	AP00204728	03/09/2018	901540997	MODIFIED PULL UP BAR	P1800309	306.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410012	AP00204728	03/09/2018	901540997	4.5"W CURL UP STRIPS	P1800309	107.85	MW
100505	VARSITY BRANDS HOLDING CO	460	56410012	AP00204728	03/09/2018	901540997	CANDO LATEX-FREE BANDS	P1800309	107.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410012	AP00204728	03/09/2018	901540997	2" BONDED FOAM MATS	P1800309	1,143.96	MW
100505	VARSITY BRANDS HOLDING CO	460	56410012	AP00204728	03/09/2018	901540997	BASELINE FLEX TESTER DELUXE	P1800309	499.98	MW
100505	VARSITY BRANDS HOLDING CO	460	56410012	AP00204728	03/09/2018	901540997	VERTICAL JUMP CHALLENGER	P1800309	439.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410012	AP00204728	03/09/2018	901540997	ESTIMATED SHIPPING	P1800309	260.82	MW
<b>Vendor Total:</b>									<b>2,867.58</b>	
054800	VSC INC	460	56222005	AP00204729	03/09/2018	2	PERFORMANCE BOND FOR	P1800323	233.26	MW
054800	VSC INC	460	56450015	AP00204729	03/09/2018	2	PEERLESS SMART MOUNT FLAT	P1800287	68.40	MW
054800	VSC INC	460	56450016	AP00204729	03/09/2018	2	PEERLESS SMARTMOUNT FLAT	P1800260	457.95	MW
054800	VSC INC	460	56450013	AP00204729	03/09/2018	2	(26) WALL MOUNTED 75"	P1800259	16,009.93	MW
054800	VSC INC	460	56450015	AP00204729	03/09/2018	2	(27) WALL MOUNTED 75"	P1800262	16,608.08	MW
054800	VSC INC	460	56450012	AP00204729	03/09/2018	2	PEERLESS SMARTMOUNT FLAT	P1800264	457.95	MW
054800	VSC INC	460	56450011	AP00204729	03/09/2018	2	PEERLESS SMARTMOUNT FLAT	P1800266	457.95	MW
054800	VSC INC	460	56450071	AP00204729	03/09/2018	2	PEERLESS SMARTMOUNT FLAT	P1800265	457.95	MW
054800	VSC INC	460	56450050	AP00204729	03/09/2018	2	PEERLESS SMARTMOUNT FLAT	P1800263	457.95	MW
054800	VSC INC	460	56450060	AP00204729	03/09/2018	2	PEERLESS SMARTMOUNT FLAT	P1800261	457.95	MW
<b>Vendor Total:</b>									<b>35,667.37</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
055850	WATERFORD SCHOOL DISTRICT	110	53330000	AP00204730	03/09/2018	TH013120181	McKinney Vento 1/8 thru 1/31		714.00	MW
<b>Vendor Total:</b>									<b>714.00</b>	
100125	ABC MANAGEMENT INC	110	53330000	AP00204731	03/23/2018	59765	McKinney Vento Adams		402.50	MW
<b>Vendor Total:</b>									<b>402.50</b>	
100672	ALLISON, RANDALL GREGORY	110	24030000	AP00204732	03/23/2018	HLTHCAREREFUNK	KATHY ALLISON 3% - DECEASED		2,910.83	MW
<b>Vendor Total:</b>									<b>2,910.83</b>	
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092208	COPIER MAINT/OVERAGES		52.37	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092208	COPIER MAINT/OVERAGES		88.48	MW
003331	APPLIED IMAGING	230	54121000	AP00204733	03/23/2018	1092208	COPIER MAINT/OVERAGES		9.69	MW
003331	APPLIED IMAGING	230	54121000	AP00204733	03/23/2018	1092208	COPIER MAINT/OVERAGES		9.70	MW
003331	APPLIED IMAGING	110	54120000	AP00204733	03/23/2018	1092720	COPIER MAINT/OVERAGES		7.49	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092720	COPIER MAINT/OVERAGES		76.58	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092720	COPIER MAINT/OVERAGES		52.07	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092720	COPIER MAINT/OVERAGES		4.41	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		656.98	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		364.07	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		553.11	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		540.69	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		198.43	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		741.92	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		506.43	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		1,548.69	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		36.08	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		48.49	MW
003331	APPLIED IMAGING	110	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		176.56	MW
003331	APPLIED IMAGING	230	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		33.43	MW
003331	APPLIED IMAGING	230	54121000	AP00204733	03/23/2018	1092721	COPIER MAINT/USAGE		33.43	MW
<b>Vendor Total:</b>									<b>5,739.10</b>	
003354	AQUATIC SOURCE LLC	110	55997000	AP00204734	03/23/2018	34483	POOL CHEMICAL DELIVERY 3/2/18		928.11	MW
<b>Vendor Total:</b>									<b>928.11</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00204735	03/23/2018	180305	ANNUAL SARA TIER II REPORTING		415.00	MW
003384	ARCH ENVIRONMENTAL GROUP	460	53190021	AP00204735	03/23/2018	180323	ASBESTOS REPORTING AE18002@P1800331		6,117.42	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.49	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.49	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.49	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.49	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.49	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.49	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.49	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.49	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.49	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204735	03/23/2018	180392	2017-2018 STORMWATER	P1800039	153.49	MW
<b>Vendor Total:</b>									<b>8,067.33</b>	
004199	AT&T	110	53410000	AP 00204736	03/23/2018	24873833160318	248 738-3316 491 7		252.16	MW
004199	AT&T	110	53410000	AP 00204736	03/23/2018	24873833190318	248 738-3319 510 1		310.39	MW
004199	AT&T	110	53410000	AP 00204736	03/23/2018	24873833950318	248 738-3395 544 7		44.96	MW
004199	AT&T	110	53410000	AP 00204736	03/23/2018	24873834020318	248 738-3402 747 7		132.85	MW
004199	AT&T	110	53410000	AP 00204736	03/23/2018	24873835160318	248 738-3516 516 9		132.73	MW
004199	AT&T	110	53410000	AP 00204736	03/23/2018	24873835860318	248 738 3586 571 9		176.40	MW
004199	AT&T	110	53410000	AP 00204736	03/23/2018	24873836600318	248 738-3660 660 9		219.54	MW
<b>Vendor Total:</b>									<b>1,269.03</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP 00204737	03/23/2018	8581601170318	LD BANS WBTC FEB 2018		78.83	MW
<b>Vendor Total:</b>									<b>78.83</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204738	03/23/2018	182442361	WIPER ARM/BLADES MAIL VAN		67.57	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00204738	03/23/2018	274316175	AIR FILTER BIG LAWN MOWER		27.89	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204738	03/23/2018	274316473	FLAT BED TRAILIER REPAIRS		20.48	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204738	03/23/2018	274316492	WASHER SOLVENT		17.94	MW
<b>Vendor Total:</b>									<b>133.88</b>	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00204739	03/23/2018	0033505	KITCHEN NATURAL GAS VALVE		414.58	MW
<b>Vendor Total:</b>									<b>414.58</b>	
006927	BOB ROGERS TRAVEL	610	24310851	AP 00204740	03/23/2018	NYFY18FINALPMT	Field Trips		42,222.00	MW
<b>Vendor Total:</b>									<b>42,222.00</b>	
086368	BROSNAN, LYNN	110	53210000	AP 00204741	03/23/2018	MLG022818	JAN FEB MILEAGE REIMBURSE		113.36	MW
<b>Vendor Total:</b>									<b>113.36</b>	
100608	BRUCE, DIANNA	610	24310702	AP 00204742	03/23/2018	PNTREIMB032318	REIMB-WINTERFEST		46.05	MW
<b>Vendor Total:</b>									<b>46.05</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204743	03/23/2018	549057FEB2018	SHEIKO QTRLY WATER		1,242.28	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204743	03/23/2018	578005FEB2018	12/17-2/18 FIRE LINE WATER		250.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204743	03/23/2018	578002FEB2018	WBHS QTRLY WATER		10,858.36	MW
<b>Vendor Total:</b>									<b>12,350.64</b>	
086831	CHASE, ALYCIA W	610	24310718	AP 00204744	03/23/2018	REIMB032318	MUN TRIP REIM-HOTEL&UBERS		585.18	MW
<b>Vendor Total:</b>									<b>585.18</b>	
100567	ZREPSKEY, CHRISTINE	610	24310702	AP 00204745	03/23/2018	PNTREIMB032318	REIMB-WINTERFEST		50.00	MW
100567	ZREPSKEY, CHRISTINE	610	24310702	AP 00204745	03/23/2018	PNTREIMB032318	Winterfest wishes		18.64	MW
<b>Vendor Total:</b>									<b>68.64</b>	
010890	CHZ CONSULTING INC CARRIE	110	53120001	AP 00204746	03/23/2018	062018	Title I Bridges Coaching		2,700.00	MW
<b>Vendor Total:</b>									<b>2,700.00</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00204747	03/23/2018	031233893	WEEKLY UNIFORM RENTAL &	P1800116	79.50	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204747	03/23/2018	031236752	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
<b>Vendor Total:</b>									<b>154.50</b>	
086906	CLIFFORD, BRYAN	610	24310856	AP 00204748	03/23/2018	1801	Lion King DVD's		1,015.00	MW
<b>Vendor Total:</b>									<b>1,015.00</b>	
011555	COMCAST	110	53413000	AP 00204749	03/23/2018	097CABLE0418	CABLE SVC APRIL 2018		63.35	MW
<b>Vendor Total:</b>									<b>63.35</b>	
100296	COMMUNITY PUBLISHING &	110	53510000	AP 00204750	03/23/2018	4480	1/2 PAGE AD 1ST QTR 2018		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
012115	COMPUTER MANAGEMENT	110	54140000	AP 00204751	03/23/2018	23412	SUPPORT THROUGH 2/28/18		1,260.00	MW
<b>Vendor Total:</b>									<b>1,260.00</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00204752	03/23/2018	204208854128	NATURAL GAS UTILITY		1,179.04	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204752	03/23/2018	204653806277	GAS UTILITIES THRU 2/27/18		4,684.71	MW
<b>Vendor Total:</b>									<b>5,863.75</b>	
087187	CROTEAU-BEHNKE, DENISE	110	53220000	AP 00204753	03/23/2018	TEP2018	TEP Macul Conference		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204754	03/23/2018	1290	SVC 3/5-3/9/18	P1800188	1,646.30	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204754	03/23/2018	1393	SVC 3/12-3/16/18	P1800188	1,646.30	MW
<b>Vendor Total:</b>									<b>3,292.60</b>	
014650	DEARBORN PUBLIC SCHOOLS	110	53150003	AP 00204755	03/23/2018	005487	Equity for Excellence Expense		2,071.95	MW
<b>Vendor Total:</b>									<b>2,071.95</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204756	03/23/2018	180730034077748	Electric Choice ROOSEVELT		2,583.82	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204756	03/23/2018	180730034077748	Electric Choice SCOTCH		1,685.10	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204756	03/23/2018	180730034077748	Electric Choice DOHERTY		2,224.33	MW

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204756	03/23/2018	180730034077748	Electric Choice GRETCHKO		3,114.06	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204756	03/23/2018	180730034077748	Electric Choice ABBOTT		1,056.00	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204756	03/23/2018	180730034077748	Electric Choice OLMS		3,033.18	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204756	03/23/2018	180730034077748	Electric Choice WBHS		15,257.22	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204756	03/23/2018	180730034077748	Electric Choice POLE BARN		332.53	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204756	03/23/2018	180730034077748	Electric Choice ACSC		1,370.55	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00204756	03/23/2018	180730034077748	Electric Choice TRANSP		1,246.97	MW
<b>Vendor Total:</b>									<b>31,903.76</b>	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00204757	03/23/2018	SVC015GAM03151	Active Games 2/1 - 3/15/2018		316.00	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00204757	03/23/2018	SVC016GAM03131	Active Games 1/30 - 3/13/18		474.00	MW
<b>Vendor Total:</b>									<b>790.00</b>	
016315	DTE ENERGY	110	55520000	AP 00204758	03/23/2018	200370625048	ELECTRIC UTILITY FEB 2018		6,953.45	MW
<b>Vendor Total:</b>									<b>6,953.45</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP 00204759	03/23/2018	M68014	RADIO SERVICE APRIL 2018	P1800077	330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP 00204760	03/23/2018	538166	MARCH 2018 RENTAL BILLING	P1800076	70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00204761	03/23/2018	TITLTUT021518	Title III Tutor		240.00	MW
088035	FLYNN, SANDRA	110	53113002	AP 00204761	03/23/2018	TITLTUT030818	Title III 2/26 through 3/8/18		280.00	MW
<b>Vendor Total:</b>									<b>520.00</b>	
088046	FOGLESONG, PATRICIA M	110	53190029	AP 00204762	03/23/2018	SVCCFEDATA0318	CTEIS SPRING DATA ENTRY		1,850.00	MW
<b>Vendor Total:</b>									<b>1,850.00</b>	
088097	FRAYLICK, NICHOLAS	110	55110000	AP 00204763	03/23/2018	REIMB032318	Reimb presentation luncheon		61.45	MW
<b>Vendor Total:</b>									<b>61.45</b>	
021600	GOPHER SPORT	460	56410015	AP 00204764	03/23/2018	9420751	STABILIS ANTI-TIP SCOOTERS	SEP1800306	1,515.15	MW
<b>Vendor Total:</b>									<b>1,515.15</b>	
088565	GRAFF, LISA A	110	53220000	AP 00204765	03/23/2018	TEP2018	TEP - Mindfulness Workshop		370.00	MW
<b>Vendor Total:</b>									<b>370.00</b>	
088911	HARTE, MARITONI	610	24310856	AP 00204766	03/23/2018	SVCLIONKING0318	CHOREOGRAPHER FOR LION KING		1,500.00	MW
<b>Vendor Total:</b>									<b>1,500.00</b>	
024494	HOME DEPOT	110	55997000	AP 00204768	03/23/2018	FEB2018	BUILDING SUPPLIES		32.40	MW
024494	HOME DEPOT	110	55997000	AP 00204768	03/23/2018	FEB2018	BUILDING SUPPLIES		268.41	MW
024494	HOME DEPOT	110	55997000	AP 00204768	03/23/2018	FEB2018	BUILDING SUPPLIES		32.24	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
024494	HOME DEPOT	110	55997000	AP 00204768	03/23/2018	FEB2018	BUILDING SUPPLIES		150.32	MW
024494	HOME DEPOT	110	55997000	AP 00204768	03/23/2018	FEB2018	BUILDING SUPPLIES		823.08	MW
024494	HOME DEPOT	610	24310749	AP 00204768	03/23/2018	WBHSFEB2018	VELCRO/TIE OFF STRAP	P1800269	45.36	MW
<b>Vendor Total:</b>									<b>1,351.81</b>	
024550	HOUGHTON MIFFLIN HARCOURT	110	53190014	AP 00204769	03/23/2018	953651134	CogAt Scoring		354.85	MW
024550	HOUGHTON MIFFLIN HARCOURT	110	53190014	AP 00204769	03/23/2018	953651134	Shippng		35.72	MW
<b>Vendor Total:</b>									<b>390.57</b>	
024561	HOWARD MICHAELS	610	24310805	AP 00204770	03/23/2018	7346	SMENCILS FOR FUND RAISER		280.00	MW
<b>Vendor Total:</b>									<b>280.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204771	03/23/2018	14619	REPAIR DELIVERY 3/8/18	P1800142	561.32	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204771	03/23/2018	14603	REPAIR DELIVERY 3/1/18	P1800142	487.47	MW
<b>Vendor Total:</b>									<b>1,048.79</b>	
026700	J W PEPPER & SON INC	110	55110000	AP 00204772	03/23/2018	07933152	MUSIC FOR BAND		47.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00204772	03/23/2018	07945207	BAND MUSIC - EPRINTS		16.45	MW
<b>Vendor Total:</b>									<b>64.44</b>	
027335	JOHNNY MAC S SPORTING GOODS	610	24310707	AP 00204773	03/23/2018	1223674	WINTERFEST CLASS TEES		253.00	MW
027335	JOHNNY MAC S SPORTING GOODS	230	55990000	AP 00204773	03/23/2018	1203374	Tees for Robotics		534.00	MW
<b>Vendor Total:</b>									<b>787.00</b>	
100660	KATOC, PATRICK	610	24310702	AP 00204774	03/23/2018	PNTREIMB032318	REIMB-WINTERFEST PEP ASSY GC		105.95	MW
<b>Vendor Total:</b>									<b>105.95</b>	
028527	KSS ENTERPRISES	110	55999000	AP 00204775	03/23/2018	1081052	CUSTODIAL SUPPLIES		629.19	MW
028527	KSS ENTERPRISES	110	55999000	AP 00204775	03/23/2018	1081051	CUSTODIAL SUPPLIES		183.06	MW
<b>Vendor Total:</b>									<b>812.25</b>	
100675	LANDON, KYLE	610	24310700	AP 00204776	03/23/2018	REIMB032318	REIMB-LTU PEDAGOGIES IN STEM		20.00	MW
<b>Vendor Total:</b>									<b>20.00</b>	
028970	LAWRENCE TECHNOLOGICAL	610	24310801	AP 00204777	03/23/2018	JS04271701	FOOD FOR LTU FIELD TRIP-4TH GR		410.00	MW
<b>Vendor Total:</b>									<b>410.00</b>	
091089	LOUDERMILK, ROBIN S	110	55110000	AP 00204778	03/23/2018	REIMB032318	REIMB-CHALK,TBLCVR,ONION,YE		118.54	MW
<b>Vendor Total:</b>									<b>118.54</b>	
091108	LUTHE, JOSEPH	110	54910004	AP 00204779	03/23/2018	28	C/S Food Serv		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
031075	MARSHALL MUSIC COMPANY	460	56410071	AP 00204780	03/23/2018	7630019	CG CONN STEP UP MODEL 7D	P1800275	2,239.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204780	03/23/2018	10821973CR	CREDIT #7630299 ON PREV INV	P1800234	-30.00	MW

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031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204780	03/23/2018	657108	FLUTE REPAIRS ABBOTT	P1800234	50.00	MW
<b>Vendor Total:</b>									<b>2,259.00</b>	
091386	MATTISE, LEAH M	110	53210000	AP 00204781	03/23/2018	REIMB032318	MILEAGE 1/17 - 3/21/18		192.93	MW
091386	MATTISE, LEAH M	110	55110000	AP 00204781	03/23/2018	REIMB032318	PURCHASE REIMB 1/21-3/12		55.13	MW
<b>Vendor Total:</b>									<b>248.06</b>	
032450	METRO DETROIT BUREAU OF	110	53220000	AP 00204782	03/23/2018	02071813	SEXUAL HARASSMENT SEMINAR		35.00	MW
<b>Vendor Total:</b>									<b>35.00</b>	
100663	MICHAELS, ELLEN	610	24310702	AP 00204783	03/23/2018	PNTREIMB032318	REIMB-PANCAKE BRFSST-CLASS		80.00	MW
<b>Vendor Total:</b>									<b>80.00</b>	
033276	MICHIGAN DECA	610	24310714	AP 00204784	03/23/2018	DECAINTCONF04	DECA INT CONF-REG.& LODGING		35,555.00	MW
<b>Vendor Total:</b>									<b>35,555.00</b>	
034015	MICHIGAN SCHOOL BAND &	610	24310858	AP 00204785	03/23/2018	MSBOA031218	MSBOA Medals		96.00	MW
<b>Vendor Total:</b>									<b>96.00</b>	
034450	MICHIGAN WEB PRESS	110	53610000	AP 00204786	03/23/2018	127376	COMM RELATIONS PORTION AD		2,863.95	MW
034450	MICHIGAN WEB PRESS	230	53430000	AP 00204786	03/23/2018	127376	Printing of CE Brochure		1,440.72	MW
<b>Vendor Total:</b>									<b>4,304.67</b>	
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00204787	03/23/2018	26926	WATER DELIVERY 2/8/18	P1800006	31.75	MW
<b>Vendor Total:</b>									<b>31.75</b>	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00204788	03/23/2018	336592	CLASSROOM FURNITURE &	P1800298	24,126.34	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410071	AP 00204788	03/23/2018	336593	CLASSROOM FURNITURE &	P1800299	17,029.91	MW
<b>Vendor Total:</b>									<b>41,156.25</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204789	03/23/2018	650733400	PAPER PRODUCTS FOR THE	P1800046	1,037.53	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204789	03/23/2018	650732800	PAPER PRODUCTS FOR THE	P1800048	1,979.66	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204789	03/23/2018	650733100	PAPER PRODUCTS FOR THE	P1800044	1,200.59	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204789	03/23/2018	650734600	PAPER PRODUCTS FOR THE	P1800043	739.14	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204789	03/23/2018	650734400	PAPER PRODUCTS FOR THE	P1800045	1,028.36	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204789	03/23/2018	650733500	PAPER PRODUCTS FOR THE	P1800041	637.45	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204789	03/23/2018	650733600	PAPER PRODUCTS FOR THE	P1800042	470.68	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204789	03/23/2018	650733800	PAPER PRODUCTS FOR THE	P1800047	188.54	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204789	03/23/2018	650734100	PAPER PRODUCTS FOR THE	P1800040	761.37	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204789	03/23/2018	650734401	PAPER PRODUCTS FOR THE	P1800045	32.00	MW
<b>Vendor Total:</b>									<b>8,075.32</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	53710002	AP 00204790	03/23/2018	2018WINTERTUIT2018	WINTER TUITION #0776739		154,172.33	MW

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									<b>Vendor Total:</b>	<b>154,172.33</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	53220000	AP 00204791	03/23/2018	RG000030146	TEP Principal Leadership Acade		400.00	MW	
									<b>Vendor Total:</b>	<b>400.00</b>	
039480	OFFICE DEPOT	460	56410012	AP 00204792	03/23/2018	981807585001	CUBBY CABINET/BKTRK	P1800093	2,039.92	MW	
									<b>Vendor Total:</b>	<b>2,039.92</b>	
100650	PALMER MOVING & STORAGE	460	53190036	AP 00204793	03/23/2018	40256	1250 BOOK CARTONS & 36 ROLL	P1800325	2,493.00	MW	
100650	PALMER MOVING & STORAGE	460	53190036	AP 00204793	03/23/2018	40256	1250 BOOK CARTONS & 36 ROLL	P1800325	2,493.00	MW	
100650	PALMER MOVING & STORAGE	460	53190036	AP 00204793	03/23/2018	40256	2250 BOOK CARTONS & 72 ROLL	P1800325	4,014.00	MW	
									<b>Vendor Total:</b>	<b>9,000.00</b>	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP 00204794	03/23/2018	1520866	FEBRUARY 2018 SVCS	P1800122	24,449.65	MW	
									<b>Vendor Total:</b>	<b>24,449.65</b>	
042125	PLANTE & MORAN PLLC	460	56222004	AP 00204795	03/23/2018	1520448	PROF SVCS THRU FEB 2018	P1800322	9,000.00	MW	
									<b>Vendor Total:</b>	<b>9,000.00</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP 00204796	03/23/2018	106750	TRAFFIC SIGNAL FEB 2018		86.16	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00204796	03/23/2018	106821	TRAFFIC SIGNAL FEB 2018		4.43	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00204796	03/23/2018	106821	TRAFFIC SIGNAL FEB 2018		4.47	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00204796	03/23/2018	106821	TRAFFIC SIGNAL FEB 2018		7.74	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00204796	03/23/2018	106821	TRAFFIC SIGNAL FEB 2018		5.61	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00204796	03/23/2018	106821	TRAFFIC SIGNAL FEB 2018		4.44	MW	
039050	ROAD COMMISSION FOR	110	54110000	AP 00204796	03/23/2018	106821	TRAFFIC SIGNAL FEB 2018		20.46	MW	
									<b>Vendor Total:</b>	<b>133.31</b>	
045755	ROOSEVELT STEPS PETTY CASH	110	55110000	AP 00204797	03/23/2018	REIMBPETTY0318	PURCHASES FOR STEPS PROGRAM		68.63	MW	
									<b>Vendor Total:</b>	<b>68.63</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204798	03/23/2018	128232C	Pest Control ACSC		54.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204798	03/23/2018	128232C	Pest Control OPERATIONS		40.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204798	03/23/2018	128232C	Pest Control WBHS		60.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204798	03/23/2018	128232C	Pest Control OLMS		50.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204798	03/23/2018	128232C	Pest Control ABBOTT		50.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204798	03/23/2018	128232C	Pest Control GRETCHKO		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204798	03/23/2018	128232C	Pest Control SHEIKO		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204798	03/23/2018	128232C	Pest Control DOHERTY		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204798	03/23/2018	128232C	Pest Control ROOSEVELT		35.00	MW	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00204798	03/23/2018	128232C	Pest Control SCOTCH		35.00	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>429.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00204799	03/23/2018	APRIL2018	TRANSITION CENTER LEASE FY18	P1800010	6,829.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00204799	03/23/2018	APRIL2018	ADULT ED LEASE FY18	P1800010	3,158.33	MW
<b>Vendor Total:</b>									<b>9,987.83</b>	
100334	ROYAL ROOFING CO INC	450	54110150	AP 00204800	03/23/2018	98350	ROOF PUNCTURE REPAIRS 3/1/18		418.00	MW
<b>Vendor Total:</b>									<b>418.00</b>	
046064	RYDER TRANSPORTATION	110	53190000	AP 00204801	03/23/2018	N70667	FUEL CHARGES 643399	P1800082	64.73	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00204801	03/23/2018	N71648	3/9-3/12/18 RENTAL #643399	P1800082	187.65	MW
<b>Vendor Total:</b>									<b>252.38</b>	
100661	SAMANDUR, POORNIMA	610	24310777	AP 00204802	03/23/2018	PNTREIMB032318	REIMB-IASA CLUB PRIZES-GIFTCD		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
046522	SBSI SOFTWARE INC	230	57410003	AP 00204803	03/23/2018	13218	eClass Trak Reg. - Feb. 2018		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
046530	SCANTRON CORPORATION	110	55110000	AP 00204804	03/23/2018	3154651	New Scantron Machine	P1800329	2,313.00	MW
046530	SCANTRON CORPORATION	110	55110000	AP 00204804	03/23/2018	3154651	Ground	P1800329	50.00	MW
046530	SCANTRON CORPORATION	110	55110000	AP 00204804	03/23/2018	3154651	Optional and Onsite Maintenanc	P1800329	240.00	MW
<b>Vendor Total:</b>									<b>2,603.00</b>	
100662	SCHANZ, JENNIFER	110	41790000	AP 00204805	03/23/2018	PNTREIMB032318	REIMB-DBL PAYMT PAYPAL		27.00	MW
<b>Vendor Total:</b>									<b>27.00</b>	
100666	SCHOOL DISTRICT OF FORT	110	55996000	AP 00204806	03/23/2018	CIM031218	School Tours / Lunch Mtgs		154.06	MW
<b>Vendor Total:</b>									<b>154.06</b>	
047015	SECRET WARDLE LYNCH	110	53170000	AP 00204807	03/23/2018	1330516	ADAIR VS STATE OF MI		209.28	MW
<b>Vendor Total:</b>									<b>209.28</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00204808	03/23/2018	P165764401019	BOW REHAIR	P1800231	25.00	MW
047532	SHAR PRODUCTS COMPANY	110	55110000	AP 00204808	03/23/2018	P165764301011	SUZUKI CELLO SCHOOL VOLUME	P1800198	5.19	MW
047532	SHAR PRODUCTS COMPANY	110	55110000	AP 00204808	03/23/2018	P165753501019	RED LABEL VIOLIN	P1800198	84.93	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00204808	03/23/2018	P165699001017	BOW REHAIR/CELLO OPEN SEAM	P1800231	50.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00204808	03/23/2018	P165699201013	BOW REHAIR & GRIP/REGLUE/PIN	P1800231	245.00	MW
<b>Vendor Total:</b>									<b>410.12</b>	
047773	SHRED-IT USA LLC	610	24310700	AP 00204809	03/23/2018	8124264150	FEB 2018 SHREDDING X 2	P1800083	174.12	MW
<b>Vendor Total:</b>									<b>174.12</b>	
094853	SIPILA, CHRISTINA E	610	24310806	AP 00204810	03/23/2018	REIMB03232018	LUNCH TUBS/MASKING TAPE		71.15	MW
<b>Vendor Total:</b>									<b>71.15</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
094955	SMITH, SHARILYN L	110	53220000	AP00204811	03/23/2018	TEP2018	TEP Mindfulness Workshop		300.00	MW
								<b>Vendor Total:</b>	<b>300.00</b>	
100653	SNAPWIZ INC	110	54140000	AP00204812	03/23/2018	1414	Edulastic platform for 2,452 s	P1800328	4,904.00	MW
								<b>Vendor Total:</b>	<b>4,904.00</b>	
095010	SPANO, JOEY	230	53210000	AP00204814	03/23/2018	CONFMLG030718	Conf Reimburse-Spano-3.7.18		87.20	MW
								<b>Vendor Total:</b>	<b>87.20</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00204815	03/23/2018	552021	DIESEL FUEL DELIVERY 3/12/18		11,702.81	MW
								<b>Vendor Total:</b>	<b>11,702.81</b>	
095061	STARR, SYLVIA I	110	53113000	AP00204816	03/23/2018	TITLTUT022818	Title III Tutor		330.00	MW
								<b>Vendor Total:</b>	<b>330.00</b>	
095517	TAYLOR, JIANNA LYNN	110	53220000	AP00204817	03/23/2018	REIMB032318	Airport Parking Reimb		69.00	MW
								<b>Vendor Total:</b>	<b>69.00</b>	
054255	TOTAL REGISTRATION LLC	610	24310703	AP00204818	03/23/2018	20181287	AP REGISTRATION SERVICES		1,235.88	MW
								<b>Vendor Total:</b>	<b>1,235.88</b>	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP00204819	03/23/2018	101259	INSTALLATION	P1800286	300.00	MW
								<b>Vendor Total:</b>	<b>300.00</b>	
053045	TRUE MARTIAL ARTS	230	53110000	AP00204820	03/23/2018	SVC013KAR031318	Kids Karate 1/30 - 3/13/18		197.50	MW
053045	TRUE MARTIAL ARTS	230	53110000	AP00204820	03/23/2018	SVC015KAR031318	Kids Karate 1/30 - 3/13/2018		434.50	MW
053045	TRUE MARTIAL ARTS	230	53110000	AP00204820	03/23/2018	SVC016KAR031218	Kids Karate 1/29-3/12/2018		390.50	MW
								<b>Vendor Total:</b>	<b>1,022.50</b>	
100090	TURNITIN LLC	610	24310700	AP00204821	03/23/2018	IN11140634	SUBSCRIPTION TO ORIGINALITY	P1800327	5,665.40	MW
								<b>Vendor Total:</b>	<b>5,665.40</b>	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30183775	QTRLY SVC 4/1/18-6/30/18		414.04	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30183775	PREV CREDIT ON PD INVOICE		-303.76	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30183776	QTRLY SVC 4/1/18-6/30/18		600.97	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30215839	QTRLY SVC 4/1/18-6/30/18		519.57	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30215843	QTRLY SVC 4/1/18-6/30/18		679.57	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30215847	QTRLY SVC 4/1/18-6/30/18		843.54	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30215848	QTRLY SVC 4/1/18-6/30/18		194.89	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30215849	QTRLY SVC 4/1/18-6/30/18		370.85	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30215850	QTRLY SVC 4/1/18-6/30/18		935.21	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30215853	QTRLY SVC 4/1/18-6/30/18		218.10	MW
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00204822	03/23/2018	30215854	QTRLY SVC 4/1/18-6/30/18		384.09	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001200	JOHNSON CONTROLS SECURITY	110	53190026	AP00204822	03/23/2018	30215855	QTRLY SVC 4/1/18-6/30/18		402.86	MW
<b>Vendor Total:</b>									<b>5,259.93</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00204823	03/23/2018	2087841	SECURITY SVC 3/2-3/8/18	P1800151	1,790.88	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00204823	03/23/2018	2076907	svc 2/23/18-3/01/18	P1800151	1,819.19	MW
<b>Vendor Total:</b>									<b>3,610.07</b>	
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204824	03/23/2018	901719021	4' X 8' X 2" BONDED FOAM MATSP	P1800326	2,287.92	MW
100505	VARSITY BRANDS HOLDING CO	460	56410013	AP00204824	03/23/2018	901719021	ESTIMATED SHIPPING	P1800326	229.04	MW
<b>Vendor Total:</b>									<b>2,516.96</b>	
100505	VARSITY BRANDS HOLDING CO	460	56410015	AP00204825	03/23/2018	901541633	3" FLEECE BALLS - PRISM PACK	P1800310	113.98	MW
100505	VARSITY BRANDS HOLDING CO	460	56410015	AP00204825	03/23/2018	901541633	CANDO LATEX-FREE BANDS,	P1800310	197.98	MW
100505	VARSITY BRANDS HOLDING CO	460	56410015	AP00204825	03/23/2018	901541633	BONES PUZZLE	P1800310	71.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410015	AP00204825	03/23/2018	901541633	MR MUSCLES PUZZLE	P1800310	61.99	MW
100505	VARSITY BRANDS HOLDING CO	460	56410015	AP00204825	03/23/2018	901541633	4 ROW, 16 BALLS BALL CART	P1800310	159.98	MW
100505	VARSITY BRANDS HOLDING CO	460	56410015	AP00204825	03/23/2018	901541633	ESTIMATED SHIPPING	P1800310	61.01	MW
100505	VARSITY BRANDS HOLDING CO	460	56410016	AP00204825	03/23/2018	901541732	5" NYLON BEAN BAGS - PRISM	P1800311	32.78	MW
100505	VARSITY BRANDS HOLDING CO	460	56410016	AP00204825	03/23/2018	901541732	45 CM CORE STABILITY BALLS -	P1800311	531.72	MW
100505	VARSITY BRANDS HOLDING CO	460	56410016	AP00204825	03/23/2018	901541732	ESTIMATED SHIPPING	P1800311	60.01	MW
<b>Vendor Total:</b>									<b>1,291.44</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Kocher INSTRUCTION		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phones Hill SUPERINTENDEN		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Scrivo Scotch		60.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Borders Doherty		60.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Drummond GRETCHKO		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Graff ABBOTT		60.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Hughes ABBOTT		50.14	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Long OLMS		54.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phones OLMS Mortimore		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Pace WBHS		50.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Larkin (Hoffert) WB		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Pierce 1/2 WBHS		25.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Watson WBHS		50.19	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Chang OKLND EARLY C		50.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Newman OKLND EARLY		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00204826	03/23/2018	9802938343	Cell Phone Bowes PROJ SEARCH (		50.08	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Vaught OPERATIONS		31.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Low OPERATIONS		31.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Losey OPERATIONS		31.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Uhl OPERATIONS		36.32	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Valent OPERATIONS		31.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Stinson OPERATIONS		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Verloove WBHS Audit		31.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Katz WBHS Auditoriu		30.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Johnson HUMAN RESOU		60.55	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Ebert HUMAN RESOURC		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Off Campus Learning USB Router		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Campbell SP SERVICE		30.59	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Samuels SP SERVICES		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Swatosh SP SERVICES		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Kerr SP SERVICES		60.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Yanke SP SERVICES		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Ellias AI SUPERVISO		63.07	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Pierce 1/2 ATHLETIC		25.09	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Spano COMMUNITY ED		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00204826	03/23/2018	9802938343	Cell Phone Unrath COMMUNITY ED		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00204826	03/23/2018	9802938343	Cell Phone (Kshim) Poxon COMMU		50.08	MW
<b>Vendor Total:</b>									<b>1,754.66</b>	
100669	VSA MICHIGAN	110	24911160	AP00204827	03/23/2018	SVCDANCE2018	DANCE GRANT RABOTNICK		10,830.00	MW
<b>Vendor Total:</b>									<b>10,830.00</b>	
055400	WALLED LAKE CONSOLIDATED	610	24310721	AP00204828	03/23/2018	HAIRSPRAYCOSTHAIRSPRAY COSTUMES			2,100.00	MW
<b>Vendor Total:</b>									<b>2,100.00</b>	
055850	WATERFORD SCHOOL DISTRICT	110	53330000	AP00204829	03/23/2018	TH022820181	McKinney Vento Feb Transport.		622.50	MW
<b>Vendor Total:</b>									<b>622.50</b>	
096772	WYNN, ERIN N	110	55996000	AP00204830	03/23/2018	REIMB032318	PD Supplies for 2/15/18		84.10	MW
<b>Vendor Total:</b>									<b>84.10</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00204831	03/23/2018	2800/1801060	PAYROLL		2,821.54	MW
<b>Vendor Total:</b>									<b>2,821.54</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00204832	03/23/2018	2850/1801060	PAYROLL		823.12	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP 00204833	03/23/2018	2850/1801060	PAYROLL		900.54	MW
								<b>Vendor Total:</b>	<b>900.54</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00204834	03/23/2018	2845/1801060	PAYROLL		210.36	MW
								<b>Vendor Total:</b>	<b>210.36</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204835	04/06/2018	41821300	VAC BRK REP/SLOAN OPTIMA		233.96	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204835	04/06/2018	41825400	FLOOR MOUNT WATER CLOSE		337.00	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204835	04/06/2018	42022000	BRADLEY CIRCUIT BOARD		602.00	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204835	04/06/2018	42056800	DEEP PATTERN BASIN ROSETTE		1.47	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204835	04/06/2018	42100200	SLOAN SINGLE FLUSH SIDE		279.18	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204835	04/06/2018	422609	INNOVATIONS TWO METAL/STEM		137.13	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204835	04/06/2018	42285000	WAX BOWL RING/CLOSET BOLTS		13.53	MW
								<b>Vendor Total:</b>	<b>1,604.27</b>	
085090	ALESSI, GREG	110	57910002	AP 00204836	04/06/2018	STATE0318REIMBWRESTLING	STATE FOOD		163.03	MW
								<b>Vendor Total:</b>	<b>163.03</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.94	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.95	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.94	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.95	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.94	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.95	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.94	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.95	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.94	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.95	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP 00204837	04/06/2018	180459	MEDICAL WASTE DISPOSAL FORP1800058		76.95	MW
								<b>Vendor Total:</b>	<b>692.51</b>	
004199	AT&T	110	53410000	AP 00204838	04/06/2018	24853924360318	FEB PHONES 2018		232.88	MW
								<b>Vendor Total:</b>	<b>232.88</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP 00204839	04/06/2018	8578349720318	DISTRICT WIDE LONG DISTANCE		427.97	MW
								<b>Vendor Total:</b>	<b>427.97</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204840	04/06/2018	274317071	HALOGEN HEADLAMP BIG DUMP		22.38	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00204840	04/06/2018	274317305	EXT SYN BL 14W40 BIG LAWN		46.68	MW
100054	AUTO WARES HOLDINGS INC	110	55997000	AP 00204840	04/06/2018	274317416	BLUE GREASE & PISTOL GR GUN		60.59	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP 00204840	04/06/2018	274317614	ROOF VENTS GROUNDS TRAILER		114.78	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP 00204840	04/06/2018	274317697	GREASE/RED COMB/LAMP		54.54	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204840	04/06/2018	274317709	MAIL TRUCK ROOF VENT		48.59	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204840	04/06/2018	274317767	LED LIGHT COMBO MAINT TRUCK		11.95	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP00204840	04/06/2018	274317863	LAWN MOWER REPAIR PARTS		77.77	MW
<b>Vendor Total:</b>									<b>437.28</b>	
085469	BALOGH, JERRY	110	53190000	AP00204841	04/06/2018	SVC0318MSVBALC/S	Other Prof/Tech		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
085508	BARNES, STEPHEN	110	53190000	AP00204842	04/06/2018	SVC0326MSVBALMS	OFFICIALS		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
005400	BEDROCK EXPRESS LTD	110	55998000	AP00204843	04/06/2018	76863	ROCKSALT FOR ROOSEVELT,	P1800283	604.75	MW
<b>Vendor Total:</b>									<b>6,047.50</b>	
006726	BLUE LAKES CHARTER & TOURS	610	24310891	AP00204844	04/06/2018	255397	Cedar Point Field Trip		2,048.00	MW
<b>Vendor Total:</b>									<b>2,048.00</b>	
010390	CHESS WIZARDS	230	53110000	AP00204845	04/06/2018	SVC013CHES0329	Chess Club 2/1 - 3/29/2018		752.00	MW
<b>Vendor Total:</b>									<b>752.00</b>	
010941	CINTAS CORP #721	110	54111000	AP00204846	04/06/2018	FEB2018	MOP & MAT SVC FEBRUARY		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP00204846	04/06/2018	FEB2018	MOP & MAT SVC FEBRUARY		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00204846	04/06/2018	FEB2018	MOP & MAT SVC FEBRUARY		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP00204846	04/06/2018	FEB2018	MOP & MAT SVC FEBRUARY		39.16	MW
010941	CINTAS CORP #721	110	54111000	AP00204846	04/06/2018	FEB2018	MOP & MAT SVC FEBRUARY		58.46	MW
010941	CINTAS CORP #721	110	54111000	AP00204846	04/06/2018	FEB2018	MOP & MAT SVC FEBRUARY		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP00204846	04/06/2018	FEB2018	MOP & MAT SVC FEBRUARY		150.74	MW
010941	CINTAS CORP #721	110	54111000	AP00204846	04/06/2018	FEB2018	MOP & MAT SVC FEBRUARY		268.83	MW
010941	CINTAS CORP #721	110	54111000	AP00204846	04/06/2018	FEB2018	MOP & MAT SVC FEBRUARY		230.71	MW
<b>Vendor Total:</b>									<b>852.90</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00204847	04/06/2018	031245577	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW

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010940	CINTAS CORPORATION #031	110	52393000	AP 00204847	04/06/2018	031239690	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204847	04/06/2018	031242612	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	
100683	CITIBANK NA	110	55610000	AP 00204848	04/06/2018	FEBMAR2018	GSRP SUPPLIES		371.78	MW
100683	CITIBANK NA	110	55610000	AP 00204848	04/06/2018	FEBMAR2018	GSRP SUPPLIES		472.85	MW
100683	CITIBANK NA	230	55990005	AP 00204848	04/06/2018	FEBMAR2018	EC SUPPLIES		371.78	MW
100683	CITIBANK NA	230	55990005	AP 00204848	04/06/2018	FEBMAR2018	EC SUPPLIES		472.85	MW
<b>Vendor Total:</b>									<b>1,689.26</b>	
100649	COMCAST SPOTLIGHT LP	110	53510000	AP 00204849	04/06/2018	NC957951	ORDER #NC559989 ADVERTISING		3,505.00	MW
<b>Vendor Total:</b>									<b>3,505.00</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204850	04/06/2018	2273253	Natural Gas TRANSP		1,119.67	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204850	04/06/2018	2273253	Natural Gas ROOSEVELT		3,473.86	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204850	04/06/2018	2273253	Natural Gas SCOTCH		1,443.46	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204850	04/06/2018	2273253	Natural Gas SHEIKO		3,226.65	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204850	04/06/2018	2273253	Natural Gas DOHERTY		1,832.86	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204850	04/06/2018	2273253	Natural Gas GRETCHKO		3,040.48	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204850	04/06/2018	2273253	Natural Gas ABBOTT		4,142.70	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204850	04/06/2018	2273253	Natural Gas OLMS		3,914.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204850	04/06/2018	2273253	Natural Gas WBHS		13,636.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00204850	04/06/2018	2273253	Natural Gas ACSC		2,058.84	MW
<b>Vendor Total:</b>									<b>37,889.46</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00204851	04/06/2018	1000000442870418	Natural Gas SCOTCH		584.35	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204851	04/06/2018	1000000442950418	Natural Gas ACSC		851.81	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204851	04/06/2018	1000000443110418	Natural Gas GRETCHKO		1,122.14	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204851	04/06/2018	1000000443290418	Natural Gas TRANSP		483.01	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204851	04/06/2018	1000000443370418	Natural Gas ABBOTT		1,767.74	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204851	04/06/2018	1000000443450418	Natural Gas ROOSEVELT		1,258.15	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204851	04/06/2018	1000000443860418	Natural Gas OLMS		1,476.62	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00204851	04/06/2018	1000000443940418	Natural Gas DOHERTY		769.35	MW
<b>Vendor Total:</b>									<b>8,313.17</b>	
100258	CORTEZ, SUZANNE	110	53210000	AP 00204852	04/06/2018	MLG032018	Roosevelt & Sheiko travel		28.56	MW
<b>Vendor Total:</b>									<b>28.56</b>	
087055	COSTELLO, ELIZABETH A	110	53220000	AP 00204853	04/06/2018	CONFMACUL0320MACUL	Conf Reimbursement		347.60	MW
<b>Vendor Total:</b>									<b>347.60</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100117	DAVES ELECTRIC SERVICES INC	110	54111000	AP 00204854	04/06/2018	12931	DUPLEX OUTLET INSTALLED #652		318.00	MW
<b>Vendor Total:</b>									<b>318.00</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204855	04/06/2018	1576	svc 3/26-3/30/18	P1800188	1,317.04	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204855	04/06/2018	1493	svc 3/19 - 3/23/18	P1800188	1,646.30	MW
<b>Vendor Total:</b>									<b>2,963.34</b>	
016177	DRAMA KIDS	230	53110000	AP 00204856	04/06/2018	SVCDKI032718	Drama DKI-WBHS-1/9-3/27/18		384.00	MW
016177	DRAMA KIDS	230	53110000	AP 00204856	04/06/2018	SVCDRAMAK032718	Drama Kids-Sheiko 1/23-3/27/18		456.00	MW
016177	DRAMA KIDS	230	53110000	AP 00204856	04/06/2018	SVCKINDER031318	KinderKids 1/16-3/13/2018		230.40	MW
<b>Vendor Total:</b>									<b>1,070.40</b>	
016315	DTE ENERGY	110	55520000	AP 00204857	04/06/2018	9100153667430418	Electricity ACSC		727.78	MW
016315	DTE ENERGY	110	55520000	AP 00204857	04/06/2018	9100153668420418	Electricity WBHS Sign		76.81	MW
016315	DTE ENERGY	110	55520000	AP 00204857	04/06/2018	9100153670710418	Electricity ROOSEVELT		1,237.85	MW
016315	DTE ENERGY	110	55520000	AP 00204857	04/06/2018	9100153672200418	Electricity SCOTCH		854.76	MW
016315	DTE ENERGY	110	55520000	AP 00204857	04/06/2018	9100154155810418	Electricity ABBOTT		1,354.25	MW
016315	DTE ENERGY	110	55520000	AP 00204857	04/06/2018	9100159279810418	Electricity TRANSP		605.54	MW
016315	DTE ENERGY	110	55520000	AP 00204857	04/06/2018	9100162422810418	Electricity GRETCHKO		1,470.65	MW
<b>Vendor Total:</b>									<b>6,327.64</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00204858	04/06/2018	17677	April 2018 EBC Premium		471.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00204858	04/06/2018	17677	Postage April 2018		5.17	MW
<b>Vendor Total:</b>									<b>476.92</b>	
018624	FARMINGTON PUBLIC SCHOOLS	110	53330000	AP 00204859	04/06/2018	AR104909	Gas reimbursement for homeless		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
019253	FIRST CHOICE COFFEE SERVICES	110	54120000	AP 00204860	04/06/2018	543466	APR 2018 RENTAL	P1800076	70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00204861	04/06/2018	TITLTUT032218	Title III Tutor		260.00	MW
<b>Vendor Total:</b>									<b>260.00</b>	
088097	FRAYLICK, NICHOLAS	110	57910002	AP 00204862	04/06/2018	MLG0318SWIM	ST SWIM MILE		102.46	MW
<b>Vendor Total:</b>									<b>102.46</b>	
020740	GEORGE W AUCH COMPANY	460	56226071	AP 00204863	04/06/2018	33652	SELECTIVE DEMOLITION (BLUE	P1800267	3,900.00	MW
020740	GEORGE W AUCH COMPANY	460	56226071	AP 00204863	04/06/2018	33652	CEILINGS (DIVERSIFIED	P1800267	13,500.00	MW
020740	GEORGE W AUCH COMPANY	460	56226071	AP 00204863	04/06/2018	33652	FLOORING (FLOORCRAFT	P1800267	15,277.00	MW
020740	GEORGE W AUCH COMPANY	460	56226071	AP 00204863	04/06/2018	33652	PAINTING (DETROIT SPECTRUM	P1800267	1,950.00	MW
020740	GEORGE W AUCH COMPANY	460	56226071	AP 00204863	04/06/2018	33652	ELECTRICAL (GREENLINE	P1800267	12,800.00	MW

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020740	GEORGE W AUCH COMPANY	460	56226071	AP00204863	04/06/2018	33652	STRUCTURAL SUPPORT STEEL	P1800267	4,650.00	MW
020740	GEORGE W AUCH COMPANY	460	56226071	AP00204863	04/06/2018	33652	CONSTRUCTION CONTINGENCY	P1800267	5,208.00	MW
020740	GEORGE W AUCH COMPANY	460	56226071	AP00204863	04/06/2018	33652	CM REIMBURSABLES & GC'S	P1800267	3,408.39	MW
020740	GEORGE W AUCH COMPANY	460	56220013	AP00204863	04/06/2018	33716	CM PRE-CONSTRUCTION	P1800212	6,774.78	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP00204863	04/06/2018	33716	CM PRE-CONSTRUCTION	P1800212	5,938.86	MW
020740	GEORGE W AUCH COMPANY	460	56220071	AP00204863	04/06/2018	33716	CM PRE-CONSTRUCTION	P1800212	15,250.54	MW
020740	GEORGE W AUCH COMPANY	460	56220071	AP00204863	04/06/2018	33716	ALL WORK PER LETTER OF	P1800212	0.00	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP00204863	04/06/2018	33716	CM PRE-CONSTRUCTION	P1800212	1,879.82	MW
<b>Vendor Total:</b>									<b>90,537.39</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002124000	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002124001	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002123999	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002123998	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002117863	Waste Removal Roll Off TRANSP		325.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002123994	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002123995	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002123996	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002123997	Waste Removal TRANSP		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002124003	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00204864	04/06/2018	0002124002	Waste Removal DOHERTY		220.65	MW
<b>Vendor Total:</b>									<b>4,238.21</b>	
100286	GREAT LAKES SCRIP CENTER LLC	610	24310890	AP00204865	04/06/2018	9807415	PTSA (Scrip)Gift Card Fundrais		1,316.22	MW
<b>Vendor Total:</b>									<b>1,316.22</b>	
100684	GREENE, ELIZABETH L	110	24030000	AP00204866	04/06/2018	HLTHCAREREFUN\$	% REFUND DECEASED - GREENE		4,124.55	MW
<b>Vendor Total:</b>									<b>4,124.55</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00204867	04/06/2018	GUAR040118	Optional Life		503.64	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00204867	04/06/2018	GUAR040118	Life Insurance		1,300.59	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204867	04/06/2018	GUAR040118	Retiree Life		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204867	04/06/2018	GUAR040118	Retiree Life		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204867	04/06/2018	GUAR040118	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204867	04/06/2018	GUAR040118	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204867	04/06/2018	GUAR040118	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204867	04/06/2018	GUAR040118	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204867	04/06/2018	GUAR040118	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00204867	04/06/2018	GUAR040118	Retiree Life		15.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00204867	04/06/2018	GUAR040118	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP 00204867	04/06/2018	GUAR040118	Ltd/Std		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00204867	04/06/2018	GUAR040118	Retiree Life		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00204867	04/06/2018	GUAR040118	Retiree Life		75.00	MW
<b>Vendor Total:</b>									<b>2,056.96</b>	
100582	HENRY SCHEIN INC	110	55990000	AP 00204868	04/06/2018	51182708	ATHLETIC TAPE		558.20	MW
100582	HENRY SCHEIN INC	110	55990000	AP 00204868	04/06/2018	51183201	MAT CLEANER		42.10	MW
<b>Vendor Total:</b>									<b>600.30</b>	
100539	HEWITTS MUSIC INC	460	56410050	AP 00204869	04/06/2018	503482	KING INSTITUTIONAL MODEL 1140800216		3,017.00	MW
100539	HEWITTS MUSIC INC	460	56410071	AP 00204869	04/06/2018	503483	KING PROFESSIONAL MODEL P1800279		4,398.00	MW
100539	HEWITTS MUSIC INC	460	56410071	AP 00204869	04/06/2018	503483	SELMER STEP UP MODEL 122F P1800279		3,396.00	MW
100539	HEWITTS MUSIC INC	460	56410071	AP 00204869	04/06/2018	503483	SELMER STUDENT MODEL TS400P1800279		1,025.00	MW
100539	HEWITTS MUSIC INC	460	56410071	AP 00204869	04/06/2018	503483	CG CONN STEP UP MODEL 52HL P1800279		1,009.00	MW
<b>Vendor Total:</b>									<b>12,845.00</b>	
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55997000	AP 00204870	04/06/2018	MARCH2018	BUILDING SUPPLIES		39.36	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55997000	AP 00204870	04/06/2018	MARCH2018	BUILDING SUPPLIES		26.83	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55997000	AP 00204870	04/06/2018	MARCH2018	BUILDING SUPPLIES		242.56	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		168.63	MW
024494	HOME DEPOT	110	55997000	AP 00204870	04/06/2018	MARCH2018	BUILDING SUPPLIES		242.54	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.91	MW
024494	HOME DEPOT	110	55998000	AP 00204870	04/06/2018	MARCH2018	GROUNDS SUPPLIES		76.92	MW
<b>Vendor Total:</b>									<b>1,412.12</b>	
024550	HOUGHTON MIFFLIN HARCOURT	110	53190014	AP 00204871	04/06/2018	953651135	CogAt Student Data		31.96	MW
<b>Vendor Total:</b>									<b>31.96</b>	
100656	HUMAN RELATIONS MEDIA	110	55210000	AP 00204872	04/06/2018	3169371	Puberty Workshop and Curricula	P1800330	5,000.00	MW
100656	HUMAN RELATIONS MEDIA	110	55210000	AP 00204872	04/06/2018	3169371	Guide Rights (digital rights 5	P1800330	1,000.00	MW
<b>Vendor Total:</b>									<b>6,000.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204873	04/06/2018	17277	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204873	04/06/2018	17277	MARCH CHEMICAL DELIVERY	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204873	04/06/2018	17277	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00204873	04/06/2018	17277	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204874	04/06/2018	14646	REPAIR DELIVERY 3/15/18	P1800142	260.41	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204874	04/06/2018	14671	REPAIR DELIVERY 3/22/18	P1800142	443.07	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204874	04/06/2018	14704	REPAIR DELIVERY 3/29/18	P1800142	225.00	MW
<b>Vendor Total:</b>									<b>928.48</b>	
100685	KATHLEEN C KALINSKI TRUST	110	24030000	AP 00204875	04/06/2018	HLTHCAREREFUN	3% REFUND DECEASED -		5,126.02	MW
<b>Vendor Total:</b>									<b>5,126.02</b>	
100682	KOPKA, PAULA	110	24030000	AP 00204876	04/06/2018	HLTHCAREREFUN	3% REFUND DECEASED - KOPKA		90.84	MW
<b>Vendor Total:</b>									<b>90.84</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204877	04/06/2018	SPSVCS0318	GROCERY/FOOD ITEMS USED FOR	P1800181	7.67	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204877	04/06/2018	SPSVCS0318	GROCERY/FOOD ITEMS USED FOR	P1800181	40.92	MW
028525	KROGER COMPANY MI DIVISION	110	55610000	AP 00204877	04/06/2018	COMED0318	GSRP FOOD SUPPLIES	P1800145	165.36	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204877	04/06/2018	WBHS0318	BLANKET PO TO COVER FOOD	P1800121	669.30	MW
028525	KROGER COMPANY MI DIVISION	230	55990005	AP 00204877	04/06/2018	COMED0318	EC FOOD SUPPLIES	P1800145	147.62	MW
<b>Vendor Total:</b>									<b>1,030.87</b>	
028527	KSS ENTERPRISES	110	55999000	AP 00204878	04/06/2018	1081055	RED BUFF		55.60	MW
<b>Vendor Total:</b>									<b>55.60</b>	
028730	LAKE ORION COMMUNITY	110	57410000	AP 00204879	04/06/2018	EVT031018	MS INVITE		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
028781	LAKER FAN CLUB	230	53110000	AP 00204880	04/06/2018	SVCPOMS02022018	Dom Pon Workshop 2/2/2018		910.00	MW
<b>Vendor Total:</b>									<b>910.00</b>	
090705	LAW, KRISTIL	110	53220000	AP 00204881	04/06/2018	TEP2018	TEP Macul Conference		171.17	MW
<b>Vendor Total:</b>									<b>171.17</b>	
029370	LEARNING RESOURCES NETWORK	110	53220000	AP 00204882	04/06/2018	3074	Public Schools		395.00	MW
<b>Vendor Total:</b>									<b>395.00</b>	
031075	MARSHALL MUSIC COMPANY	460	56410071	AP 00204883	04/06/2018	7550280	ROLAND JUNO DS-88	P1800275	1,870.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204883	04/06/2018	R10824314	BARITONE/EUPHONIUM REPAIR	P1800234	187.24	MW
<b>Vendor Total:</b>									<b>2,057.24</b>	
091498	MCHARDY, NOEL	110	53220000	AP 00204884	04/06/2018	TEP2018	TEP Southwest Ed Conference		100.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>100.00</b>	
031735	MCNAB HARDWARE	110	55997000	AP 00204885	04/06/2018	MARCH2018	BUILDING SUPPLIES		41.54	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204885	04/06/2018	MARCH2018	BUILDING SUPPLIES		63.34	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204885	04/06/2018	MARCH2018	BUILDING SUPPLIES		174.00	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204885	04/06/2018	MARCH2018	BUILDING SUPPLIES		32.76	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204885	04/06/2018	MARCH2018	BUILDING SUPPLIES		68.84	MW
031735	MCNAB HARDWARE	110	55997000	AP 00204885	04/06/2018	MARCH2018	BUILDING SUPPLIES		14.58	MW
<b>Vendor Total:</b>									<b>395.06</b>	
032350	MESSA	110	11210002	AP 00204886	04/06/2018	180078586	Cobra Premium		303.60	MW
032350	MESSA	110	24510019	AP 00204886	04/06/2018	180078586	Optional Life Prem		-491.98	MW
032350	MESSA	110	24510020	AP 00204886	04/06/2018	180078586	Life Insurance premium		2,835.04	MW
032350	MESSA	110	24510022	AP 00204886	04/06/2018	180078586	Employee Premium		129,398.54	MW
032350	MESSA	110	24510023	AP 00204886	04/06/2018	180078586	Dental premium		53,327.96	MW
032350	MESSA	110	24510024	AP 00204886	04/06/2018	180078586	Vision Premium		7,130.33	MW
032350	MESSA	110	24510021	AP 00204886	04/06/2018	180078586	Ltd/Std Premium		6,363.24	MW
032350	MESSA	110	24510022	AP 00204886	04/06/2018	180078586	Health premium		461,297.40	MW
<b>Vendor Total:</b>									<b>660,164.13</b>	
032451	METRO PARENT PUBLISHING	110	53510000	AP 00204887	04/06/2018	12827R	OEC PORTION ADVERTISING		835.00	MW
032451	METRO PARENT PUBLISHING	110	53510000	AP 00204887	04/06/2018	12827R	ADVERTISING		836.60	MW
<b>Vendor Total:</b>									<b>1,671.60</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00204888	04/06/2018	MLR0001763	METERED POSTAGE FEB 2018		505.81	MW
<b>Vendor Total:</b>									<b>505.81</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00204889	04/06/2018	00000010270	GRAD ALLIANCE MARCH- 4		2,200.00	MW
<b>Vendor Total:</b>									<b>2,200.00</b>	
039480	OFFICE DEPOT	460	56410012	AP 00204890	04/06/2018	108128816001	CREDIT TO INV#981807586001	P1800093	-599.99	MW
039480	OFFICE DEPOT	110	55110000	AP 00204890	04/06/2018	998152850001	Supplies		1,016.23	MW
039480	OFFICE DEPOT	460	56410015	AP 00204890	04/06/2018	991976033	FURNISHINGS FOR BLUE	P1800094	59,540.37	MW
039480	OFFICE DEPOT	460	56410015	AP 00204890	04/06/2018	991976033	PRICES PER THE AMERICAN	P1800094	0.00	MW
<b>Vendor Total:</b>									<b>59,956.61</b>	
042076	PITNEY BOWES	110	53430000	AP 00204891	04/06/2018	1006777333	MAIL METER ANNUAL RENTAL		432.60	MW
<b>Vendor Total:</b>									<b>432.60</b>	
042150	PLYMOUTH AC LLC	110	54290001	AP 00204892	04/06/2018	GRADBALFY18	CONTRACT BAL GRAD FACILITY	P1800191	6,750.00	MW
<b>Vendor Total:</b>									<b>6,750.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
093460	REED, LISA	110	53220000	AP 00204893	04/06/2018	TEP2018	TEP Michigan Reading Conferenc		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
046064	RYDER TRANSPORTATION	110	53190000	AP 00204894	04/06/2018	N99452	VEHICLE RENTAL 3/16-3/19/18	P1800082	179.55	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00204894	04/06/2018	NA1962	FUEL CHG 3/19/18 RENTAL	P1800082	5.78	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00204894	04/06/2018	ND0109	3/23/18 VEHICLE RENTAL	P1800082	590.82	MW
<b>Vendor Total:</b>									<b>776.15</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00204895	04/06/2018	P165798201013	BRIDGE & ENDPIN/REPL BRIDGE	P1800231	110.00	MW
<b>Vendor Total:</b>									<b>110.00</b>	
094853	SIPILA, CHRISTINA E	110	53220000	AP 00204896	04/06/2018	TEP2018	TEP Macul Conference		171.18	MW
<b>Vendor Total:</b>									<b>171.18</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP 00204897	04/06/2018	84855632	LESCO WHITE STRIPING	P1800168	139.28	MW
<b>Vendor Total:</b>									<b>139.28</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP 00204898	04/06/2018	552684	ETHANOL		3,703.15	MW
048980	SPENCER OIL COMPANY	110	55710000	AP 00204898	04/06/2018	552686	DIESEL FUEL		10,948.22	MW
<b>Vendor Total:</b>									<b>14,651.37</b>	
049725	STATE OF MICHIGAN	110	54111000	AP 00204899	04/06/2018	BLR414893	BOILER INSPECTIONS - SCOTCH		120.00	MW
049725	STATE OF MICHIGAN	110	54111000	AP 00204899	04/06/2018	BLR414893	BOILER INSPECTIONS - DOHERTY		180.00	MW
049725	STATE OF MICHIGAN	110	54111000	AP 00204899	04/06/2018	BLR414893	BOILER INSPECTIONS - WBHS		300.00	MW
<b>Vendor Total:</b>									<b>600.00</b>	
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP 00204900	04/06/2018	SVC012MUS032818	Musical Theater 1/24 - 3/28/18		540.00	MW
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP 00204900	04/06/2018	SVC016MUS032318	Musical Theater 1/19-3/23/18		990.00	MW
<b>Vendor Total:</b>									<b>1,530.00</b>	
089678	TOWNSEND, KATHLEEN A	110	55110000	AP 00204901	04/06/2018	REIMB040718	REIMB. TEACHPAYTEACHER,		100.66	MW
<b>Vendor Total:</b>									<b>100.66</b>	
053045	TRUE MARTIAL ARTS	230	53110000	AP 00204902	04/06/2018	SVC011KAR031518	Kids Karate 2/1-3/15/2018		232.50	MW
<b>Vendor Total:</b>									<b>232.50</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204903	04/06/2018	2096138	SECURITY 3/9-3/15/18	P1800151	1,778.75	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00204903	04/06/2018	2102865	SECURITY 3/16-3/22/18	P1800151	1,819.19	MW
<b>Vendor Total:</b>									<b>3,597.94</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00204904	04/06/2018	901333431	WHISTLES		52.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00204904	04/06/2018	901456223	BASEBALL,TEE,PLATES,BOTTLES		476.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00204904	04/06/2018	901474661	WILSON SOFTBALLS		486.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00204904	04/06/2018	901535972	HOME PLATE MAT CLAY		375.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00204904	04/06/2018	901550888	VBALL FLAGS		330.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00204904	04/06/2018	901582276	MOLTEN VBALL		436.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00204904	04/06/2018	901740844	FLAT BENCH		700.00	MW
<b>Vendor Total:</b>									<b>2,855.00</b>	
096531	WILD, CAROL A	110	53220000	AP 00204905	04/06/2018	TEP2018	TEP The Guided Reading Tchr		46.64	MW
<b>Vendor Total:</b>									<b>46.64</b>	
100677	YUSIF-MASKONNI, WASAN	610	24310703	AP 00204906	04/06/2018	PNTREIMB040718	REIM.-CANCELLED		134.00	MW
<b>Vendor Total:</b>									<b>134.00</b>	
100676	ZUBRZYCKI, MICHAEL	610	24310702	AP 00204907	04/06/2018	PNTREIMB040718	REIM-WINTERFEST DECORATIONS		47.48	MW
<b>Vendor Total:</b>									<b>47.48</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00204908	04/06/2018	2800/1801070	PAYROLL		2,812.22	MW
<b>Vendor Total:</b>									<b>2,812.22</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00204909	04/06/2018	2850/1801070	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP 00204910	04/06/2018	2850/1801070	PAYROLL		900.54	MW
<b>Vendor Total:</b>									<b>900.54</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00204911	04/06/2018	2845/1801070	PAYROLL		217.47	MW
<b>Vendor Total:</b>									<b>217.47</b>	
058215	4TH DIMENSION PROMOTIONAL	610	24310820	AP 00204912	04/20/2018	380955	Anti Bully T-Shirts		236.00	MW
058215	4TH DIMENSION PROMOTIONAL	610	24310820	AP 00204912	04/20/2018	381050	AVID T Shirts		152.50	MW
<b>Vendor Total:</b>									<b>388.50</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204913	04/20/2018	420950	ELECTRIC MODULE REPAIR		304.30	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00204913	04/20/2018	425527	BALL VALVE/SINGLE FLUSH SIDE		485.70	MW
<b>Vendor Total:</b>									<b>790.00</b>	
001570	ALADDIN PRINTING	610	24310721	AP 00204914	04/20/2018	HAIRSPRAYBANNVINYL BANNER-HAIRSPRAY			195.00	MW
<b>Vendor Total:</b>									<b>195.00</b>	
100689	ALEX DELVECCHIO ENT LLC	610	24310800	AP 00204915	04/20/2018	2AD2229774	ROOSEVELT LANYARDS		299.34	MW
<b>Vendor Total:</b>									<b>299.34</b>	
002820	AMERICAN PRINTING SERVICES	610	24310856	AP 00204916	04/20/2018	11699	Playbills for Lion King		790.00	MW
<b>Vendor Total:</b>									<b>790.00</b>	
003053	AMJ CATERERS	610	24310770	AP 00204917	04/20/2018	1767	WBHS END OF YEAR BBQ-6-15-18		1,478.75	MW
<b>Vendor Total:</b>									<b>1,478.75</b>	
003053	AMJ CATERERS	610	24310770	AP 00204918	04/20/2018	1769	2018 SENIOR BBQ-5/22/18		3,802.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>3,802.50</b>	
100404	ANYWEAR SPORTS LLC	110	24910005	AP 00204919	04/20/2018	912180416	Fitness Festival Shirts		978.00	MW
<b>Vendor Total:</b>									<b>978.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180598	2017-2018 STORMWATER	P1800039	107.58	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180598	2017-2018 STORMWATER	P1800039	107.58	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180598	2017-2018 STORMWATER	P1800039	107.58	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180598	2017-2018 STORMWATER	P1800039	107.58	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180598	2017-2018 STORMWATER	P1800039	107.58	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180598	MARCH 2018 BILLING	P1800039	107.58	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180598	2017-2018 STORMWATER	P1800039	107.58	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180598	2017-2018 STORMWATER	P1800039	107.58	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180598	2017-2018 STORMWATER	P1800039	107.58	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180598	2017-2018 STORMWATER	P1800039	107.59	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00204920	04/20/2018	180547	AHERA COMPLIANCE SERVICES	P1800211	198.50	MW
<b>Vendor Total:</b>									<b>2,862.31</b>	
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24873770030418	248 737-7003 341 5		10.27	MW
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24873833160418	248 738-3316 491 7		251.44	MW
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24873833190418	248 738-3319 510 1		309.47	MW
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24853846520418	248 538 4652 684 1		43.68	MW
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24853905170418	248 539-0517 173 6		369.51	MW
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24853922900418	248 539-2290 526 4		430.97	MW
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24853923660418	248 539-2366 359 9		140.45	MW
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24853924360418	248 539-2436 436 1		232.26	MW
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24853925010418	248 539 2501 475 9		952.08	MW
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24873833950418	248 738-3395 544 7		44.82	MW
004199	AT&T	110	53410000	AP 00204921	04/20/2018	24873834020418	248 738-3402 747 7		132.45	MW

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004199	AT&T	110	53410000	AP00204921	04/20/2018	24873834510418	248 738-3451 451 6		197.38	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	24873835160418	248 738-3516 516 9		132.33	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	24873835860418	248 738 3586 571 9		175.87	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	24873836380418	248 738-3638 567 5		197.38	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	24873836600418	248 738-3660 660 9		218.89	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	248R410250418	248R41-0251 811 9		1,363.61	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2485384652PDUE	248 538 4652 684 1		23.63	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2485390517PDUE	248 539-0517 173 6		385.68	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2485392290PDUE	248 539-2290 526 4		1,859.99	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2485392366PDUE	248 539-2366 359 9		819.91	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2485392436PDUE	248 539-2436 436 1		1,190.47	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2485392501PDUE	248 539 2501 475 9		1,918.60	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2487383316PDUE	248 738-3316 491 7		729.52	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2487383319PDUE	248 738-3319 510 1		5,776.46	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2487383395PDUE	248 738-3395 544 7		200.51	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2487383402PDUE	248 738-3402 747 7		601.61	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2487383451PDUE	248 738-3451 451 6		844.21	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2487383516PDUE	248 738-3516 516 9		618.84	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2487383586PDUE	248 738 3586 571 9		813.00	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2487383638PDUE	248 738-3638 567 5		1,113.56	MW
004199	AT&T	110	53410000	AP00204921	04/20/2018	2487383660PDUE	248 738-3660 660 9		1,014.56	MW
<b>Vendor Total:</b>									<b>23,113.41</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP00204922	04/20/2018	8581601170418	LONG DISTANCE WBTC		106.75	MW
<b>Vendor Total:</b>									<b>106.75</b>	
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204923	04/20/2018	1820442921	RETURN CREDIT MICRO V BELTS		-52.38	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204923	04/20/2018	274318536	TRAILER REPAIRS		9.96	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204923	04/20/2018	274318268	WIPER BLADES		17.38	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204923	04/20/2018	274318182	HOUSING LAMP		32.46	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204923	04/20/2018	274318205	OIL/FILTER		49.88	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204923	04/20/2018	274318155	MINI LAMP		3.95	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	AP00204923	04/20/2018	313577534	MAIL TRUCK STOP TAIL PLUG		68.32	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	AP00204923	04/20/2018	274318552	LAWN MOWER REPAIRS		29.19	MW
<b>Vendor Total:</b>									<b>158.76</b>	
100700	BIGELOW, KATHRYN	110	24030000	AP00204924	04/20/2018	HLTHCAREREFUN\$% REF DECEASED/DENNIS			2,327.47	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>2,327.47</b>	
006600	BLOOMFIELD HILLS SCHOOLS	110	57410000	AP 00204925	04/20/2018	EVT042718BG	BG BLACKHAWKS 4.27		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
086046	BORDERS, ROBERT MORRISON	110	53220000	AP 00204926	04/20/2018	REIMB042018	Reimb for Milwaukee Trip		557.57	MW
								<b>Vendor Total:</b>	<b>557.57</b>	
009245	CDW GOVERNMENT INC	460	56450013	AP 00204927	04/20/2018	MHR0209	INSTALLATION	P1800292	575.00	MW
009245	CDW GOVERNMENT INC	460	56450011	AP 00204927	04/20/2018	MHR0209	INSTALLATION	P1800292	1,150.00	MW
								<b>Vendor Total:</b>	<b>1,725.00</b>	
009480	CENGAGE LEARNING INC	110	55210000	AP 00204928	04/20/2018	63427053	Gale Science in Context		1,730.65	MW
								<b>Vendor Total:</b>	<b>1,730.65</b>	
086815	CHAD, DEBBIE	610	24310800	AP 00204929	04/20/2018	REIMB042018	MINTS FOR M-STEP		92.26	MW
								<b>Vendor Total:</b>	<b>92.26</b>	
086825	CHAPPLE, SHARON	110	53121000	AP 00204930	04/20/2018	SVCVOCED032418	Voc Ed Consultant 2nd semester		12,500.00	MW
								<b>Vendor Total:</b>	<b>12,500.00</b>	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204931	04/20/2018	016FIRELINE0318	016 FIRE LINE THRU 3/31/18		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204931	04/20/2018	ACS0318	ACS QTRLY WATER THRU MARCH		542.92	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204931	04/20/2018	GRETCHKO0318	GRETCHKO QTRLY WATER		1,297.48	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP 00204931	04/20/2018	SCOTCH0318	SCOTCH QTRLY WATER THRU		2,926.23	MW
								<b>Vendor Total:</b>	<b>4,966.63</b>	
100692	CHOUDHARY, CHERYL	110	53210000	AP 00204932	04/20/2018	MLG032718	3/27/2018 PSSE CONFERENCE		141.70	MW
								<b>Vendor Total:</b>	<b>141.70</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00204933	04/20/2018	031251437	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00204933	04/20/2018	031248506	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
								<b>Vendor Total:</b>	<b>150.00</b>	
100253	CIRUS MEDIA	110	55910000	AP 00204934	04/20/2018	128291	Business Cards for Hadeel		32.95	MW
								<b>Vendor Total:</b>	<b>32.95</b>	
011120	CLARK HILL PLC	110	53170000	AP 00204935	04/20/2018	769673	PROF SVC THROUGH FEB 2018		799.00	MW
								<b>Vendor Total:</b>	<b>799.00</b>	
011555	COMCAST	110	53490000	AP 00204936	04/20/2018	APRILWBTC2018	CABLE SVC 4/13-5/12/18		97.82	MW
								<b>Vendor Total:</b>	<b>97.82</b>	
100688	COMPTON, JEFFREY LEE	110	24030000	AP 00204937	04/20/2018	HLTHCAREREFUN	% REFUND DECEASED -		240.71	MW
								<b>Vendor Total:</b>	<b>240.71</b>	
012115	COMPUTER MANAGEMENT	110	54140000	AP 00204938	04/20/2018	23532	sSOFTWARE SUPPORT HR MARCH		945.00	MW

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<b>Vendor Total:</b>									<b>945.00</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00204939	04/20/2018	206255648261	NAT GAS UTILITY/CORRECTED		5,029.49	MW
<b>Vendor Total:</b>									<b>5,029.49</b>	
012755	CONTINENTAL CHARTERS LLC	610	24310805	AP 00204940	04/20/2018	TANUGADEPFY18	DEPOSIT FOR CAMP TANUGA FOR	P1800218	600.00	MW
012755	CONTINENTAL CHARTERS LLC	610	24310749	AP 00204940	04/20/2018	1106	CHARTER BUS TO MIFA STATES	P1800317	1,700.00	MW
<b>Vendor Total:</b>									<b>2,300.00</b>	
086982	COOK, DONNA	110	53220000	AP 00204941	04/20/2018	TEP2018A	TEP Guided Reading Books		65.62	MW
<b>Vendor Total:</b>									<b>65.62</b>	
100674	CORTIS BROTHERS TRUCKING &	450	56311060	AP 00204942	04/20/2018	7077	REPAIR CATCH BASIN AND	P1800334	5,530.00	MW
100674	CORTIS BROTHERS TRUCKING &	450	56311050	AP 00204942	04/20/2018	7078	REPAIR CATCH BASIN AND	P1800333	9,950.00	MW
<b>Vendor Total:</b>									<b>15,480.00</b>	
013110	COUNSELING ASSOCIATES INC	110	53190002	AP 00204943	04/20/2018	CA040518	C/S Employee Assistance		363.46	MW
<b>Vendor Total:</b>									<b>363.46</b>	
013940	CUMMINS SALES & SERVICE	450	54110199	AP 00204944	04/20/2018	00662906	ACS GENERATOR REPAIRS		1,566.08	MW
<b>Vendor Total:</b>									<b>1,566.08</b>	
100010	CURRICULUM ASSOCIATES LLC	110	55110000	AP 00204945	04/20/2018	M2820	iReady Diagnostic & Instructio	P1800324	3,900.00	MW
100010	CURRICULUM ASSOCIATES LLC	110	53120000	AP 00204945	04/20/2018	M2820	iReady Diagnostic Prof Dev On	P1800324	2,000.00	MW
<b>Vendor Total:</b>									<b>5,900.00</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00204946	04/20/2018	1717	INTERPRETATION SERVICES 8AM	P1800188	1,646.30	MW
<b>Vendor Total:</b>									<b>1,646.30</b>	
100354	DEARBORN COUNRTY CLUB	110	57410000	AP 00204947	04/20/2018	EVT070718BGOLF	BG DEARBORN INVITE 5.7.18		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00204948	04/20/2018	SVC013INTR0331	15th Grade Intramurals Jan-Mar		350.00	MW
<b>Vendor Total:</b>									<b>350.00</b>	
016315	DTE ENERGY	110	55520000	AP 00204949	04/20/2018	9100403438570418	ELECTRIC UTILITY MARCH 2018		7,013.31	MW
016315	DTE ENERGY	110	55520000	AP 00204949	04/20/2018	9100406644270418	STREETLIGHT ELECTRIC MARCH		641.06	MW
016315	DTE ENERGY	110	55520000	AP 00204949	04/20/2018	9100058461750418	Electricity OLMS		1,512.98	MW
016315	DTE ENERGY	110	55520000	AP 00204949	04/20/2018	9100153669580418	Electricity SHEIKO		1,224.61	MW
016315	DTE ENERGY	110	55520000	AP 00204949	04/20/2018	9100153673520418	Electricity Pole Barn		200.77	MW
<b>Vendor Total:</b>									<b>10,592.73</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00204950	04/20/2018	91548110	SPECIAL NEEDS AIDE		34,551.37	MW
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP 00204950	04/20/2018	91548110	wHITE FLEET PARTS		539.06	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00204950	04/20/2018	91548110	FIELD TRIPS/CHARTERS		13,401.89	MW

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016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00204950	04/20/2018	91548110	REG ED ROUTES		140,361.46	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00204950	04/20/2018	91548110	SPECIAL NEEDS ROUTES		94,730.61	MW
<b>Vendor Total:</b>									<b>283,584.39</b>	
018624	FARMINGTON PUBLIC SCHOOLS	110	58210000	AP 00204951	04/20/2018	AR104891A	2ND HALF DUE IN JUNE	P1800315	51,427.00	MW
<b>Vendor Total:</b>									<b>51,427.00</b>	
087940	FENBERG, LISA	110	53210000	AP 00204952	04/20/2018	MLG040918	MILEAGE REIMBURESEMENT		4.58	MW
087940	FENBERG, LISA	110	53210000	AP 00204952	04/20/2018	MLG040918	MILEAGE REIMB		13.08	MW
<b>Vendor Total:</b>									<b>17.66</b>	
100446	FINE ARTS MATTER	230	53110000	AP 00204953	04/20/2018	SVC015016KEYS	Kids Keys Doherty		666.00	MW
100446	FINE ARTS MATTER	230	53110000	AP 00204953	04/20/2018	SVC015016KEYS	Kids Keys - Gretchko		555.00	MW
<b>Vendor Total:</b>									<b>1,221.00</b>	
100543	FLAGHOUSE INC	460	56410071	AP 00204954	04/20/2018	P07503950103	LED FLOOR PANEL RETURNED	P1800252	-1,694.49	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204954	04/20/2018	P07503950108	MAXI BUBBLE TUBES RETURNED	P1800252	-1,704.09	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204954	04/20/2018	P075039503012	INSTALLATION/PRODUCT	P1800252	3,445.69	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204954	04/20/2018	P075039504010	TRAINING DEPT 30	P1800252	2,006.35	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204954	04/20/2018	P077076001025	MAXI BUBBLE TUBE REBILL	P1800252	1,704.20	MW
100543	FLAGHOUSE INC	460	56410071	AP 00204954	04/20/2018	P077076001017	LED FLOOR PANEL	P1800252	1,694.38	MW
<b>Vendor Total:</b>									<b>5,452.04</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00204955	04/20/2018	TITLTUT041218	Title III Tutor 3/26-4/12/18		220.00	MW
<b>Vendor Total:</b>									<b>220.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204957	04/20/2018	0002135998	ROLL OFF WASTE PICK-UP		225.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204957	04/20/2018	0002135998	ROLL OFF WASTE PICKUP		225.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00204957	04/20/2018	0002135998	ROLL OFF WASTE PICKUP		225.00	MW
<b>Vendor Total:</b>									<b>675.00</b>	
021150	GLEANERS COMMUNITY FOOD	110	24911160	AP 00204958	04/20/2018	DONATE2018	Charity Fair donation		657.75	MW
<b>Vendor Total:</b>									<b>657.75</b>	
100697	GLEN OAKS/OAK MANAGEMENT	110	57410000	AP 00204959	04/20/2018	EVT072118	GLEN OAKS INVITE 5.21.18		180.00	MW
<b>Vendor Total:</b>									<b>180.00</b>	
100691	GROSSE POINTE PUBLIC SCHOOLS	610	24310721	AP 00204960	04/20/2018	WB0001REV	RENTAL OF COSTUMES & PROPS		490.00	MW
<b>Vendor Total:</b>									<b>490.00</b>	
100694	HANSON, RUTH	110	24030000	AP 00204961	04/20/2018	HLTHCAREREFUN3%	REF DECEASED RUTH HANSON		210.33	MW
<b>Vendor Total:</b>									<b>210.33</b>	
025060	HYDRO CHEM SYSTEMS INC	110	54111000	AP 00204962	04/20/2018	94692	BUS WASH REPAIRS		285.28	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>285.28</b>
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00204963	04/20/2018	14753	REPAIR DELIVERY 04/12/18	P1800142	2,174.60	MW
									<b>Vendor Total:</b>	<b>2,174.60</b>
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07842673	COUNTERBALANCE E PRINT FY17	P1800318	55.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07846763	AFTERBURN EPRINT FY17	P1800318	12.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07846971	ARABIAN DANCES FY17	P1800318	97.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07848088	AFTERBURN EPRINT FY17	P1800318	3.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07851174	FY17 COUNTERBALANCE SCORE	P1800318	23.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07933248	SHEET MUSIC FOR OLMS BAND	P1800318	223.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07938076	SHEET MUSIC FOR OLMS BAND	P1800318	28.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07938916	VINYL TUBA/SOUSAPHONE	P1800318	31.96	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07941178	TALL CEDARS SCORE	P1800318	20.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07942843	TUIMBE EPRINT	P1800282	8.75	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07944098	PINK PANTHER E PRINT	P1800318	62.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07945622	TROMBONE GEMS BOOK & CD	P1800318	12.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07946656	JOYFUL JOURNEY EPRINT	P1800318	3.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07948744	ALL STAR/CAKE/HARRY POTTER	P1800318	279.99	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07948945	TUIMBE/GREATEST SHOWMAN	P1800282	74.73	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00204964	04/20/2018	07949921	PROVERBS	P1800282	2.20	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00204964	04/20/2018	07953104	CLASSIC FESTIVAL SOLOS-BAND		35.98	MW
026700	J W PEPPER & SON INC	110	55990000	AP 00204964	04/20/2018	07948842	SHEET		196.70	MW
									<b>Vendor Total:</b>	<b>1,173.26</b>
100356	JONES, GAIL	610	24310702	AP 00204965	04/20/2018	PNTREIMB042018	REIM.SURVIVOR T		160.00	MW
									<b>Vendor Total:</b>	<b>160.00</b>
089965	KAKOS, HARRISON	110	53220000	AP 00204966	04/20/2018	TEP2018	TEP Culturally Responsive Tch		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
100690	KASHAT, BAIDA	610	24310702	AP 00204967	04/20/2018	PNTREIMB042018	REIMB.-PEP ASSY GIVEAWAYS		58.65	MW
									<b>Vendor Total:</b>	<b>58.65</b>
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204968	04/20/2018	SPSVS0318A	GROCERY/FOOD ITEMS USED FOR	P1800181	27.76	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204968	04/20/2018	SPSVS0318A	GROCERY/FOOD ITEMS USED FOR	P1800181	16.57	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204968	04/20/2018	SPSVS0318A	GROCERY/FOOD ITEMS USED FOR	P1800181	28.21	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204968	04/20/2018	SPSVS0318A	GROCERY/FOOD ITEMS USED FOR	P1800181	17.50	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204968	04/20/2018	SPSVS0318A	GROCERY/FOOD ITEMS USED FOR	P1800181	92.97	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00204968	04/20/2018	SPSVS0318A	GROCERY/FOOD ITEMS USED FOR	P1800181	65.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>248.76</b>	
028860	LANDMARK TRAVEL	610	24310714	AP 00204969	04/20/2018	060454	AIRFARE-RT ATLANTA-DECA INT.		16,200.00	MW
<b>Vendor Total:</b>									<b>16,200.00</b>	
008315	LEEZAS CAFE	610	24310710	AP 00204970	04/20/2018	9850	SENIOR BREAKFAST		3,125.00	MW
<b>Vendor Total:</b>									<b>3,125.00</b>	
090850	LEVIN, NEAL	230	53110000	AP 00204971	04/20/2018	SVC011CART0312	Cartooning 3/12/18 Roosevelt		54.00	MW
<b>Vendor Total:</b>									<b>54.00</b>	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00204972	04/20/2018	149835	SERENADE FOR STRINGS: PEZZOP	P1800289	44.14	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00204972	04/20/2018	151536	ESSENTIAL ELEMENTS/HABITS	P1800289	112.34	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00204972	04/20/2018	151537	GTL GIANT/WIZ OF OZ/HABITS	P1800080	113.27	MW
029880	LUCKS MUSIC LIBRARY	110	55990000	AP 00204972	04/20/2018	151538	HABITS/VIVA LA VIVA	P1800291	156.92	MW
029880	LUCKS MUSIC LIBRARY	110	55990000	AP 00204972	04/20/2018	151646	STRING TECHNIQUES	P1800291	37.54	MW
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00204972	04/20/2018	151647	NIGHT FLIGHT/FESTIVAL SOLOSP	P1800289	34.40	MW
029880	LUCKS MUSIC LIBRARY	110	55990000	AP 00204972	04/20/2018	151821	MOANA	P1800291	54.00	MW
<b>Vendor Total:</b>									<b>552.61</b>	
029990	LUSK ALBERTSON PLC	110	53170000	AP 00204973	04/20/2018	11375	PROF SVC MARCH 2018		4,238.50	MW
<b>Vendor Total:</b>									<b>4,238.50</b>	
091108	LUTHE, JOSEPH	110	54910004	AP 00204974	04/20/2018	29	SNACK SHOPPING 4/10/18		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204975	04/20/2018	MAINST0318	Physical Therapy-Rehab Rooseve	P1800182	210.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204975	04/20/2018	MAINST0318	Physical Therapy-Rehab Scotch	P1800182	90.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00204975	04/20/2018	MAINST0318	Physical Therapy-Rehab Scotch	P1800182	2,760.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00204975	04/20/2018	MAINST0318	Physical Therapy-Rehab Scotch	P1800182	795.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204975	04/20/2018	MAINST0318	Physical Therapy-Rehab Sheiko	P1800182	135.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204975	04/20/2018	MAINST0318	Physical Therapy-Rehab Doherty	P1800182	225.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204975	04/20/2018	MAINST0318	Physical Therapy-Rehab Gretchk	P1800182	450.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00204975	04/20/2018	MAINST0318	Physical Therapy-Rehab OLMS CI	P1800182	435.00	MW
<b>Vendor Total:</b>									<b>5,100.00</b>	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204976	04/20/2018	10824157	3 PADS/KEY ADJUST	P1800234	84.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00204976	04/20/2018	10824158	RESOLDER/REPLACE PEARLS/ADP	P1800234	40.00	MW
<b>Vendor Total:</b>									<b>124.00</b>	
032850	MICHIGAN ASSN OF SECONDARY	110	53120000	AP 00204977	04/20/2018	194153	Graff/Handbook & Leg Check		250.00	MW
032850	MICHIGAN ASSN OF SECONDARY	110	53120000	AP 00204977	04/20/2018	194154	Latra/Handbook & Legal Check		250.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>500.00</b>	
100158	MICHIGAN HEALTH COUNCIL	610	24310771	AP 00204978	04/20/2018	99411898REVISED	2018 HOSA STATE CONFERENCE		5,625.00	MW
								<b>Vendor Total:</b>	<b>5,625.00</b>	
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00204979	04/20/2018	27115	BOTTLED WATER	P1800204	37.70	MW
								<b>Vendor Total:</b>	<b>37.70</b>	
091866	MITCHELL, DIANNE	110	53210000	AP 00204980	04/20/2018	MLG032818	ASSIGNMENT TRAVEL 1/10-3/28/18		27.25	MW
								<b>Vendor Total:</b>	<b>27.25</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204981	04/20/2018	651278900	PAPER PRODUCTS FOR THE	P1800043	1,105.85	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204981	04/20/2018	651277300	PAPER PRODUCTS FOR THE	P1800041	916.25	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204981	04/20/2018	651277600	PAPER PRODUCTS FOR THE	P1800042	1,121.99	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00204981	04/20/2018	651279500	PAPER PRODUCTS FOR THE	P1800045	927.53	MW
								<b>Vendor Total:</b>	<b>4,071.62</b>	
100698	NORTH FARMINGTON BOYS GOLF	110	57410000	AP 00204982	04/20/2018	EVT042718GB	FARMINGTON HILL BGINV 4.27.18		120.00	MW
								<b>Vendor Total:</b>	<b>120.00</b>	
039010	OAKLAND COUNTY HEALTH	250	57410000	AP 00204983	04/20/2018	LICENSEAPP0418	LICENSE RENEWAL ALL BLDGS		2,456.00	MW
								<b>Vendor Total:</b>	<b>2,456.00</b>	
100695	OOINK, HENRI	110	24030000	AP 00204984	04/20/2018	HLTHCAREREFUN3%	REF DECEASED SHERYL		2,364.05	MW
								<b>Vendor Total:</b>	<b>2,364.05</b>	
040060	OSCAR W LARSON COMPANY	110	54110000	AP 00204985	04/20/2018	SRVCE0000063069	NOZZLE/HOSE PUMP REPAIRS		387.62	MW
								<b>Vendor Total:</b>	<b>387.62</b>	
040205	OUR CHILDREN S FUND	110	24911160	AP 00204986	04/20/2018	DONATE2018	CHARITY FAIR DONATION		400.25	MW
								<b>Vendor Total:</b>	<b>400.25</b>	
092660	PANNELL, MAVIS	110	53220000	AP 00204987	04/20/2018	TEP2018	TEP Information Boards		198.00	MW
								<b>Vendor Total:</b>	<b>198.00</b>	
100680	PAULI, JASON	110	53190000	AP 00204988	04/20/2018	SVCDEBASSTFY18	DEBATE ASST 2017-18		53.00	MW
100680	PAULI, JASON	110	53190000	AP 00204988	04/20/2018	SVCDEBASSTFY18	DEBATE ASST. 2017-18		397.00	MW
								<b>Vendor Total:</b>	<b>450.00</b>	
100108	PFM FINANCIAL ADVISORS LLC	110	57410000	AP 00204989	04/20/2018	22999	PROF SVC 2017 DISCLOSURE		1,000.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
100229	PHILLEO, JENNIFER	110	53210000	AP 00204990	04/20/2018	MLG022318	Home Visits in Jan/Feb 2018		60.15	MW
								<b>Vendor Total:</b>	<b>60.15</b>	
043160	PRECISION DATA PRODUCTS	610	24310820	AP 00204991	04/20/2018	I0000506992	AVID HEADPHONES PER THE	P1800341	51.54	MW
								<b>Vendor Total:</b>	<b>51.54</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100681	REBECCA LEPAK LLC	110	53190000	AP 00204992	04/20/2018	45703	INDEPENDANT EVALUATION		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
093792	ROBBINS, MARY	110	53190000	AP 00204993	04/20/2018	SVC022718	Girls Basketball		150.00	MW
093792	ROBBINS, MARY	110	53190000	AP 00204993	04/20/2018	SVC022718	Boys-Girls BBall - 2-27-18		125.00	MW
<b>Vendor Total:</b>									<b>275.00</b>	
100595	ROUSE FREITAG, SHELLY ELAINE	110	53190000	AP 00204994	04/20/2018	SVCCHRACOM0423	WBHS CHOIR ACCOMP-1/11-3/21/18		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00204995	04/20/2018	MAY2018	May 2018 WBTC	P1800010	6,829.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP 00204995	04/20/2018	MAY2018	ADULT ED MAY 2018	P1800010	3,158.33	MW
<b>Vendor Total:</b>									<b>9,987.83</b>	
100334	ROYAL ROOFING CO INC	450	54110113	AP 00204996	04/20/2018	98580	SHEIKO FLASHING REPAIRS		500.00	MW
100334	ROYAL ROOFING CO INC	450	54110171	AP 00204996	04/20/2018	98700	3/29/18 ROOF MEMBRANE		418.00	MW
100334	ROYAL ROOFING CO INC	450	54110160	AP 00204996	04/20/2018	98581	3/9/18 FLASHING REPAIRS		418.00	MW
100334	ROYAL ROOFING CO INC	450	54110171	AP 00204996	04/20/2018	98582	3/7/18 ROOF MEMBRANE REPAIR		500.00	MW
<b>Vendor Total:</b>									<b>1,836.00</b>	
046064	RYDER TRANSPORTATION	110	53190000	AP 00204997	04/20/2018	NL9710	4/9/18 vEHICLE RENTAL	P1800082	131.36	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00204997	04/20/2018	NK1158	FUEL CREDIT vEH#584535	P1800082	-0.41	MW
046064	RYDER TRANSPORTATION	110	53190000	AP 00204997	04/20/2018	NM0554	4/6-4/9/18 RENTAL	P1800082	199.35	MW
<b>Vendor Total:</b>									<b>330.30</b>	
046522	SBSI SOFTWARE INC	230	57410003	AP 00204998	04/20/2018	13276	eClass Trak Fees-03/2018		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP 00204999	04/20/2018	W3870873BF	BOOK FAIR		1,916.13	MW
046551	SCHOLASTIC BOOK FAIRS	610	24310822	AP 00204999	04/20/2018	W3808998BF	SPRING BOOK FAIR		4,747.60	MW
046551	SCHOLASTIC BOOK FAIRS	610	24310832	AP 00204999	04/20/2018	W3866979BF	payment spring book fair		4,329.90	MW
<b>Vendor Total:</b>									<b>10,993.63</b>	
046676	SCHOOL SPECIALTY INC	610	24310800	AP 00205000	04/20/2018	208120218514	SUPPLIES		53.31	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00205000	04/20/2018	208120014815	BOOK BINS INTERLOCK SET	P1800158	68.99	MW
<b>Vendor Total:</b>									<b>122.30</b>	
047323	SERVICAR OF MICHIGAN INC	610	24310831	AP 00205001	04/20/2018	4393	busses to MI Science Center		1,428.00	MW
<b>Vendor Total:</b>									<b>1,428.00</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00205002	04/20/2018	P166000701014	CELLO RIB CRACKS/OPEN SEAMB	B1800231	60.00	MW
<b>Vendor Total:</b>									<b>60.00</b>	
048480	SOFTERWARE INC	230	54140000	AP 00205003	04/20/2018	201800000327	EZ-Care2 Premium Support Plan		637.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
048480	SOFTERWARE INC	230	54140000	AP 00205003	04/20/2018	626683	WebLink Annual Service Fee		360.00	MW
<b>Vendor Total:</b>									<b>997.00</b>	
095061	STARR, SYLVIA I	110	53113000	AP 00205004	04/20/2018	TITLTUT032918	Title III 3/19 thru 3/29/18		480.00	MW
095061	STARR, SYLVIA I	110	53113000	AP 00205004	04/20/2018	TITLTUT031518	Title III Tutor 3/5-3/15/18		360.00	MW
<b>Vendor Total:</b>									<b>840.00</b>	
049725	STATE OF MICHIGAN	610	24310713	AP 00205005	04/20/2018	SALESTAX0318	LAKER LANDINGSALES		30.41	MW
<b>Vendor Total:</b>									<b>30.41</b>	
095517	TAYLOR, JIANNA LYNN	110	57410000	AP 00205006	04/20/2018	REIMB042018	UA Little Rock App Fee Reimb		40.00	MW
<b>Vendor Total:</b>									<b>40.00</b>	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP 00205007	04/20/2018	53973	TRAVEL FOR CAPTURING KIDS		5,500.00	MW
<b>Vendor Total:</b>									<b>5,500.00</b>	
025729	THE INSTRUMENTALIST AWARDS	110	55110000	AP 00205008	04/20/2018	1801	WBHS STUDENT AWARDS-BAND		193.00	MW
<b>Vendor Total:</b>									<b>193.00</b>	
053180	TURNER TOURS LLC	610	24310771	AP 00205009	04/20/2018	8483	TRANSPORTATION TO/FROM	P1800307	2,375.00	MW
<b>Vendor Total:</b>									<b>2,375.00</b>	
054306	URBANS PARTITION &	450	54110171	AP 00205010	04/20/2018	017774	REPAIR/AUDITORIUM OP WALL		4,507.50	MW
<b>Vendor Total:</b>									<b>4,507.50</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00205011	04/20/2018	354222911	PRINCIPAL PMT COPIERS		5,487.33	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00205011	04/20/2018	354222911	INTEREST PMT COPIERS		574.16	MW
<b>Vendor Total:</b>									<b>6,061.49</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205012	04/20/2018	2119576	SECURITY SVC 3/30-4/5/18	P1800151	2,061.74	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205012	04/20/2018	2114190	SECURITY SVC 3/23-3/29/18	P1800151	1,819.19	MW
<b>Vendor Total:</b>									<b>3,880.93</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310713	AP 00205013	04/20/2018	901439050	PULLOVERS,FLEECE		2,741.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310713	AP 00205013	04/20/2018	901474660	WOVEN JACKETS- LKR LANDING		672.00	MW
<b>Vendor Total:</b>									<b>3,413.00</b>	
100505	VARSITY BRANDS HOLDING CO	610	24310713	AP 00205014	04/20/2018	901439048	LEGEND CREW &TEES-LKR LNDG		1,680.00	MW
<b>Vendor Total:</b>									<b>1,680.00</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205015	04/20/2018	9804791427	Cell Phone Samuels SP SERVICES		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205015	04/20/2018	9804791427	Cell Phone Campbell SP SERVICE		30.52	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205015	04/20/2018	9804791427	Off Campus Learning USB Router		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205015	04/20/2018	9804791427	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205015	04/20/2018	9804791427	Cell Phone Swatosh SP SERVICES		50.00	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Kerr SP SERVICES		60.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Yanke SP SERVICES		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Ellias AI SUPERVISO		62.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Pierce 1/2 ATHLETIC		25.01	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Spano COMMUNITY ED		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Unrath COMMUNITY ED		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00205015	04/20/2018	9804791427	Cell Phone (Kshim) Poxon COMMU		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Ebert HUMAN RESOURC		149.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Johnson HUMAN RESOU		60.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Katz WBHS Auditoriu		30.52	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Verloove WBHS Audit		30.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Kocher INSTRUCTION		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phones Hill SUPERINTENDEN		73.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Scrivo Scotch		60.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Borders Doherty		60.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Drummond GRETCHKO		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Graff ABBOTT		60.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Hughes ABBOTT		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Long OLMS		54.52	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phones OLMS Mortimore		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Uhl OPERATIONS		30.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Valent OPERATIONS		31.31	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Stinson OPERATIONS		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Low OPERATIONS		30.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Losey OPERATIONS		30.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00205015	04/20/2018	9804791427	Cell Phone Bowes PROJ SEARCH (		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Vaught OPERATIONS		30.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Newman OKLND EARLY		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Watson WBHS		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Chang OKLND EARLY C		50.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Pace WBHS		50.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Pierce 1/2 WBHS		25.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205015	04/20/2018	9804791427	Cell Phone Larkin (Hoffert) WB		50.00	MW
<b>Vendor Total:</b>									<b>1,870.06</b>	

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100332	VS AMERICA INC	460	56410013	AP 00205016	04/20/2018	VS13526	FURNISHINGS FOR SHEIKO PER	P1800249	19,791.74	MW
<b>Vendor Total:</b>									<b>19,791.74</b>	
055960	WAYNE STATE UNIVERSITY	610	24310700	AP 00205017	04/20/2018	WSUEDFAIR2018	REG.-PAT WATSON-EDU. JOB FAIR		225.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	
056160	WEST BLOOMFIELD CHAMBER OF	110	53150003	AP 00205018	04/20/2018	11189	Awards Dinner Tickets		2,250.00	MW
<b>Vendor Total:</b>									<b>2,250.00</b>	
096700	WOLFE, SARAH B	110	53210000	AP 00205019	04/20/2018	MLG032618	ASSIGNMENT MILEAGE 1/5-3/26/18		53.41	MW
<b>Vendor Total:</b>									<b>53.41</b>	
096779	WUJCIK, MICHELE L	110	53220000	AP 00205020	04/20/2018	REIMB042018	Parking @ airport CIM demo		69.00	MW
<b>Vendor Total:</b>									<b>69.00</b>	
100679	ZAWIDEH, DUNIA	110	53190000	AP 00205021	04/20/2018	SVCDEBASSTFY18	DEBATE ASST. - 2017-18		87.00	MW
100679	ZAWIDEH, DUNIA	610	24310746	AP 00205021	04/20/2018	SVCDEBASSTFY18	DEBATE ASST. 2017-18		330.00	MW
<b>Vendor Total:</b>									<b>417.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00205022	04/20/2018	2800/1801080	PAYROLL		2,686.79	MW
<b>Vendor Total:</b>									<b>2,686.79</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00205023	04/20/2018	2850/1801080	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP 00205024	04/20/2018	2850/1801080	PAYROLL		900.54	MW
<b>Vendor Total:</b>									<b>900.54</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00205025	04/20/2018	2845/1801080	PAYROLL		210.36	MW
<b>Vendor Total:</b>									<b>210.36</b>	
001280	ADVANCE PLUMBING AND	110	55997000	AP 00205026	05/04/2018	42426600	EXT TUBE/REGAL FLUSH VALVE		286.58	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00205026	05/04/2018	42537400	WATERSAVER REPAIR KIT		265.00	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00205026	05/04/2018	42685600	M53 115V/IPH 1/3 HP		134.18	MW
<b>Vendor Total:</b>									<b>685.76</b>	
001411	ADVANTAGE FIRST AID TRAINING	610	24310700	AP 00205027	05/04/2018	3268	FIRST AID HANDBOOKS &		817.00	MW
<b>Vendor Total:</b>									<b>817.00</b>	
003320	APPLE	110	56410005	AP 00205028	05/04/2018	6730873385	IPAD WI-FI 32GB - SPACE GRAY	P1800342	299.00	MW
<b>Vendor Total:</b>									<b>299.00</b>	
003354	AQUATIC SOURCE LLC	110	55997001	AP 00205029	05/04/2018	34832	POOL CHECMICAL DELIVERY		1,026.59	MW
003354	AQUATIC SOURCE LLC	450	54110171	AP 00205029	05/04/2018	35002	DUO CHECK VALVE POOL		1,731.70	MW
<b>Vendor Total:</b>									<b>2,758.29</b>	
003384	ARCH ENVIRONMENTAL GROUP	460	53190021	AP 00205030	05/04/2018	180606	SVC THRU APRIL 6, 2018	P1800331	1,366.29	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205030	05/04/2018	180491	MARCH 2018 UST SVCS	P1800154	552.08	MW
<b>Vendor Total:</b>									<b>1,918.37</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP 00205031	05/04/2018	8578349720418	D-WIDE LD BANS		463.72	MW
<b>Vendor Total:</b>									<b>463.72</b>	
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205032	05/04/2018	0076178	012 UND COUNTER		122.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205032	05/04/2018	0076316	ABBOTT REFRIDGERATOR REPAIR		194.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205032	05/04/2018	0076520	ABBOTT COMBI OVEN REPAIR		242.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205032	05/04/2018	0076590	COMPRESSOR/EVAPORATOR		1,531.58	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205032	05/04/2018	0076622	SCOTCH GLENCO EV AP FAN		536.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205032	05/04/2018	0076651	ABBOTT COPELAND		1,079.82	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205032	05/04/2018	0076939	ABBOTT CLEVELAND REPAIR		2,107.12	MW
<b>Vendor Total:</b>									<b>5,812.52</b>	
006927	BOB ROGERS TRAVEL	610	24310851	AP 00205033	05/04/2018	NYFY18ADDON	Additional cashback add on		5,600.00	MW
<b>Vendor Total:</b>									<b>5,600.00</b>	
086200	BRANDELL, JOE	610	24310700	AP 00205034	05/04/2018	REIMB050418	CMU JOB FAIR MEALS		45.56	MW
086200	BRANDELL, JOE	110	53220000	AP 00205034	05/04/2018	TEP2018	TEP - CMU Job Fair		394.62	MW
<b>Vendor Total:</b>									<b>440.18</b>	
060202	BRICKMAN, STACY	110	53150003	AP 00205035	05/04/2018	REIMB050418	PRIVACY SHIELDS		139.40	MW
<b>Vendor Total:</b>									<b>139.40</b>	
007990	BUSINESS OFFICE PETTY CASH	110	55996000	AP 00205036	05/04/2018	PETTYCASH05041	TIP FOR B-FAST DELIVERY		10.00	MW
007990	BUSINESS OFFICE PETTY CASH	110	53220000	AP 00205036	05/04/2018	PETTYCASH05041	MULL-PARKING AT CONF		30.00	MW
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00205036	05/04/2018	PETTYCASH05041	CERTIFIED MAILINGS		69.87	MW
<b>Vendor Total:</b>									<b>109.87</b>	
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00205037	05/04/2018	PETTYCASH05041	LATIMER-3% REFUND		1,042.85	MW
007991	BUSINESS OFFICE PETTY CASH	110	24510011	AP 00205037	05/04/2018	PETTYCASH05041	FARRAR-PAYROLL ADVANCE		40.00	MW
007991	BUSINESS OFFICE PETTY CASH	110	24911030	AP 00205037	05/04/2018	PETTYCASH05041	PESALE-UPKEEP OF UWW		100.00	MW
007991	BUSINESS OFFICE PETTY CASH	110	55910000	AP 00205037	05/04/2018	PETTYCASH05041	POLLACK-REIMB FINGERPRINT		70.00	MW
007991	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00205037	05/04/2018	PETTYCASH05041	KOSSAK-RETURN OF ARMBANDS		38.30	MW
007991	BUSINESS OFFICE PETTY CASH	230	41810000	AP 00205037	05/04/2018	PETTYCASH05041	MIHI-EQUESTRIAN REGISTRATION		440.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00205037	05/04/2018	PETTYCASH05041	ROBERTS-LUNCH ACCT REFUND		82.30	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00205037	05/04/2018	PETTYCASH05041	HERZIG-LUNCH ACCT REFUND		75.55	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00205037	05/04/2018	PETTYCASH05041	ALKHSHALI-LUNCH ACCT		100.20	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00205037	05/04/2018	PETTYCASH05041	CARMICHAEL-LUNCH ACCT		9.50	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00205037	05/04/2018	PETTYCASH05041	HILL-LUNCH ACCT REFUND		15.85	MW

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007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00205037	05/04/2018	PETTYCASH05041	WILFORD-LUNCH ACCT REFUND		30.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP 00205037	05/04/2018	PETTYCASH05041	PEOPLES-LUNCH ACCT REFUND		44.90	MW
<b>Vendor Total:</b>									<b>2,089.45</b>	
100709	CABANA BANNERS	110	55990000	AP 00205038	05/04/2018	613661	Track Championship Banner		465.00	MW
<b>Vendor Total:</b>									<b>465.00</b>	
086720	CARNLEY, CAROL	110	53130000	AP 00205039	05/04/2018	0108	SLP COVERAGE 4/16 - 4/25/2018		4,030.00	MW
<b>Vendor Total:</b>									<b>4,030.00</b>	
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00205040	05/04/2018	0000028023	FALSE ALARM 2 3/11/18		30.00	MW
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP 00205040	05/04/2018	0000028024	FALSE ALARM 3 3/17/18		40.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
010890	CHZ CONSULTING INC CARRIE	110	53120001	AP 00205041	05/04/2018	082018	Title I Consultant/Bridges		9,450.00	MW
<b>Vendor Total:</b>									<b>9,450.00</b>	
010941	CINTAS CORP #721	110	54111000	AP 00205042	05/04/2018	MARCH2018	SVC MOPS/MATS MARCH 2018		45.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00205042	05/04/2018	MARCH2018	SVC MATS/MOPS MARCH 2018		87.69	MW
010941	CINTAS CORP #721	110	54111000	AP 00205042	05/04/2018	MARCH2018	SVC MATS/MOPS MARCH 2018		56.02	MW
010941	CINTAS CORP #721	110	54111000	AP 00205042	05/04/2018	MARCH2018	SVC MATS/MOPS MARCH 2018		45.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00205042	05/04/2018	MARCH2018	SVC MATS/MOPS MARCH 2018		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP 00205042	05/04/2018	MARCH2018	SVC MATS/MOPS MARCH 2018		404.02	MW
010941	CINTAS CORP #721	110	54111000	AP 00205042	05/04/2018	MARCH2018	SVC MATS/MOPS MARCH 2018		342.36	MW
010941	CINTAS CORP #721	110	54111000	AP 00205042	05/04/2018	MARCH2018	SVC MATS/MOPS MARCH 2018		226.11	MW
010941	CINTAS CORP #721	110	54111000	AP 00205042	05/04/2018	MARCH2018	SVC MATS/MOPS MARCH 2018		45.00	MW
<b>Vendor Total:</b>									<b>1,281.20</b>	
100683	CITIBANK NA	110	55610000	AP 00205043	05/04/2018	APRIL2018	GSRP FOOD/SUPPLIES		552.16	MW
100683	CITIBANK NA	230	55990005	AP 00205043	05/04/2018	APRIL2018	EARLY CHILDHOOD		664.78	MW
<b>Vendor Total:</b>									<b>1,216.94</b>	
011555	COMCAST	110	53413000	AP 00205044	05/04/2018	097CABLE0518	MAINTENANCE CABLE SVC		63.35	MW
<b>Vendor Total:</b>									<b>63.35</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205045	05/04/2018	2294986	Natural Gas WBHS		12,480.05	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205045	05/04/2018	2294986	Natural Gas ACSC		1,494.65	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205045	05/04/2018	2294986	Natural Gas TRANSP		800.04	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205045	05/04/2018	2294986	Natural Gas ROOSEVELT		2,259.79	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205045	05/04/2018	2294986	Natural Gas SCOTCH		991.50	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205045	05/04/2018	2294986	Natural Gas SHEIKO		2,110.78	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205045	05/04/2018	2294986	Natural Gas DOHERTY		1,339.19	MW

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043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205045	05/04/2018	2294986	Natural Gas GRETCHKO		2,003.48	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205045	05/04/2018	2294986	Natural Gas ABBOTT		3,219.07	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205045	05/04/2018	2294986	Natural Gas OLMS		2,671.18	MW
<b>Vendor Total:</b>									<b>29,369.73</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00205046	05/04/2018	1000000443450518	Natural Gas ROOSEVELT		1,217.74	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205046	05/04/2018	1000000443520518	Natural Gas SHEIKO		1,152.98	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205046	05/04/2018	1000000443940518	Natural Gas DOHERTY		798.27	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205046	05/04/2018	1000000443860518	Natural Gas OLMS		1,532.07	MW
<b>Vendor Total:</b>									<b>4,701.06</b>	
012755	CONTINENTAL CHARTERS LLC	610	24310815	AP 00205047	05/04/2018	FINAL18CAMP	Final Pmt Camp Buses		3,400.00	MW
<b>Vendor Total:</b>									<b>3,400.00</b>	
100704	DAKOTA BREAD COMPANY	610	24310770	AP 00205048	05/04/2018	35721	COOKIES FOR SIGNING DAY		337.50	MW
<b>Vendor Total:</b>									<b>337.50</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00205049	05/04/2018	1808	SVC 4/16/18-4/20/18	P1800188	1,646.30	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00205049	05/04/2018	1917	SVC 4/23-4/27/18	P1800188	1,338.80	MW
<b>Vendor Total:</b>									<b>2,985.10</b>	
087511	DION, DENA	230	53210000	AP 00205050	05/04/2018	MLG041918	Reimburse. 1/9 - 4/19/2018		43.60	MW
<b>Vendor Total:</b>									<b>43.60</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice ROOSEVELT		2,538.88	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice SCOTCH		1,725.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice SHEIKO		2,510.80	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice DOHERTY		2,314.20	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice GRETCHKO		3,033.18	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice ABBOTT		2,786.03	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice OLMS		3,123.05	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice WBHS		16,695.63	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice POLE BARN		337.02	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice ACSC		1,455.93	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205051	05/04/2018	181030034381456	Electric Choice TRANSP		1,196.42	MW
<b>Vendor Total:</b>									<b>37,716.68</b>	
016315	DTE ENERGY	110	55520000	AP 00205052	05/04/2018	9100153667430518	Electricity ACSC		729.89	MW
016315	DTE ENERGY	110	55520000	AP 00205052	05/04/2018	9100153672200518	Electricity SCOTCH		810.31	MW
016315	DTE ENERGY	110	55520000	AP 00205052	05/04/2018	9100154155810518	Electricity ABBOTT		1,523.57	MW
016315	DTE ENERGY	110	55520000	AP 00205052	05/04/2018	9100159279810518	Electricity TRANSP		534.11	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
016315	DTE ENERGY	110	55520000	AP 00205052	05/04/2018	9100162422810518	Electricity GRETCHKO		1,388.11	MW
								<b>Vendor Total:</b>	<b>4,985.99</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP 00205053	05/04/2018	M68073	MAY 2018 RADIO SVC	P1800077	330.00	MW
								<b>Vendor Total:</b>	<b>330.00</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00205054	05/04/2018	17774	May 2018 EBC Monthly Fee		471.75	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00205054	05/04/2018	17774	may 2018 postage		2.82	MW
								<b>Vendor Total:</b>	<b>474.57</b>	
087835	EVOLA, JACQUELINE M	110	55110000	AP 00205055	05/04/2018	REIMB050418	REIMB-DECA STATE&INT CONF		631.28	MW
087835	EVOLA, JACQUELINE M	610	24310714	AP 00205055	05/04/2018	REIMB050418	REIMB-FOR DECA STATE&INT		3,915.85	MW
								<b>Vendor Total:</b>	<b>4,547.13</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00205056	05/04/2018	TITLTUT042618	4.16 thru 4.26.18 Title III		360.00	MW
								<b>Vendor Total:</b>	<b>360.00</b>	
088039	FOGEL, RANDI	110	53220000	AP 00205057	05/04/2018	TEP2018A	TEP - Guided Reading		83.65	MW
								<b>Vendor Total:</b>	<b>83.65</b>	
088046	FOGLESONG, PATRICIA M	110	53190029	AP 00205058	05/04/2018	SVCCFEDATAPR2CFE	DATA EVAL-SPRING 2018		2,750.00	MW
								<b>Vendor Total:</b>	<b>2,750.00</b>	
020740	GEORGE W AUCH COMPANY	460	56220092	AP 00205059	05/04/2018	33805	CONSTRUCTION MANAGER OF	P1800350	120,612.15	MW
								<b>Vendor Total:</b>	<b>120,612.15</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205060	05/04/2018	0002146757	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205060	05/04/2018	0002146758	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205060	05/04/2018	0002146759	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205060	05/04/2018	0002146760	Waste Removal ACS		239.93	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205060	05/04/2018	0002146761	Waste Removal TRANSP		103.60	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205060	05/04/2018	0002146762	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205060	05/04/2018	0002146763	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205060	05/04/2018	0002146764	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205060	05/04/2018	0002146765	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205060	05/04/2018	0002146766	Waste Removal GRETCHKO		154.70	MW
								<b>Vendor Total:</b>	<b>3,913.21</b>	
100532	GOLDSTEIN, NANCY	110	55110000	AP 00205061	05/04/2018	REIMB050418	ESL/Newcomer Supplies		63.93	MW
								<b>Vendor Total:</b>	<b>63.93</b>	
021990	GREATER WEST BLOOMFIELD	110	53310002	AP 00205062	05/04/2018	51418	APPLE ISLAND-ROOS,GRETCH &		1,750.00	MW
								<b>Vendor Total:</b>	<b>1,750.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00205063	05/04/2018	GUARDIANMAY18	May Optional Life Prem		503.64	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00205063	05/04/2018	GUARDIANMAY18	May Life Ins Premium		1,286.82	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP00205063	05/04/2018	GUARDIANMAY18	May Ltd/Std		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00205063	05/04/2018	GUARDIANMAY18	May Retiree Life		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00205063	05/04/2018	GUARDIANMAY18	May Retiree Life		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00205063	05/04/2018	GUARDIANMAY18	May Retiree Life		-5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00205063	05/04/2018	GUARDIANMAY18	Retiree Life		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00205063	05/04/2018	GUARDIANMAY18	May Retiree Life		-5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00205063	05/04/2018	GUARDIANMAY18	May Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00205063	05/04/2018	GUARDIANMAY18	May Retiree Life		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00205063	05/04/2018	GUARDIANMAY18	May Retiree Life		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00205063	05/04/2018	GUARDIANMAY18	Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00205063	05/04/2018	GUARDIANMAY18	May Retiree Life		5.00	MW
<b>Vendor Total:</b>									<b>2,023.19</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00205064	05/04/2018	17299	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00205064	05/04/2018	17299	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00205064	05/04/2018	17299	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP00205064	05/04/2018	17299	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00205065	05/04/2018	14766	REPAIR DELIVERY 4/19/18	P1800142	175.00	MW
<b>Vendor Total:</b>									<b>175.00</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00205066	05/04/2018	903980	BEVERAGE DELIVERY	P1800169	503.38	MW
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00205066	05/04/2018	903981	DAMAGE PICK-UP	P1800169	-17.16	MW
<b>Vendor Total:</b>									<b>486.22</b>	
100622	ISRAILOV, DAVID	610	24310702	AP00205067	05/04/2018	PNTREIMB050418	SUPP.WINPNTG,GAMES,SNACKS		87.70	MW
<b>Vendor Total:</b>									<b>87.70</b>	
026700	J W PEPPER & SON INC	110	55210000	AP00205068	05/04/2018	07955940	A MILLION DREAMS	P1800282	11.25	MW
<b>Vendor Total:</b>									<b>11.25</b>	
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP00205069	05/04/2018	1235124	Student Activity		0.00	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP00205069	05/04/2018	1235124	LEADERSHIP T SHIRTS		268.50	MW
<b>Vendor Total:</b>									<b>268.50</b>	
100002	KERR, LYNDSIE	110	53210000	AP00205070	05/04/2018	MLG032318	01/02-03/23/2018 DISTRICT MILE		536.83	MW
<b>Vendor Total:</b>									<b>536.83</b>	
090315	KNIGHTON, KATHRYN	110	53220000	AP00205071	05/04/2018	TEP2018	TEP - Mindfulness Workshop		253.66	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>253.66</b>	
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00205072	05/04/2018	SPSVC0418	GROCERY/FOOD ITEMS USED FOR	P1800181	21.18	MW
028525	KROGER COMPANY MI DIVISION	230	55990005	AP 00205072	05/04/2018	COMED0418	GSRP and/or EC/SACC food suppl	P1800145	65.35	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00205072	05/04/2018	SPSVC0418	GROCERY/FOOD ITEMS USED FOR	P1800181	58.99	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00205072	05/04/2018	WBHS0418	BLANKET PO TO COVER FOOD	P1800121	450.13	MW
<b>Vendor Total:</b>									<b>595.65</b>	
090512	KULIKOWSKI, NATALIE	110	53220000	AP 00205073	05/04/2018	TEP2018A	TEP - Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
100701	LANNI, DOUGLAS REY	110	24030000	AP 00205074	05/04/2018	HLTHCAREREFUN	% REFUND DECEASED LYNN		854.78	MW
<b>Vendor Total:</b>									<b>854.78</b>	
091085	LONG, RANDALL G	610	24310702	AP 00205075	05/04/2018	SVCDJSENCITPR	MDJ FOR WBHS SENIOR CIT PROM		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00205076	05/04/2018	151865	TWO VIOLIN CONCERTO	P1800080	48.60	MW
<b>Vendor Total:</b>									<b>48.60</b>	
091108	LUTHE, JOSEPH	110	54910004	AP 00205077	05/04/2018	30	COSTCO SHOPPING 4/24/18		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205078	05/04/2018	MAINST0418	Physical Therapy-Rehab Rooseve	P1800182	90.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205078	05/04/2018	MAINST0418	Physical Therapy-Rehab Scotch	P1800182	90.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00205078	05/04/2018	MAINST0418	Physical Therapy-Rehab Scotch	P1800182	3,300.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00205078	05/04/2018	MAINST0418	Physical Therapy-Rehab Scotch	P1800182	900.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205078	05/04/2018	MAINST0418	Physical Therapy-Rehab Sheiko	P1800182	135.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205078	05/04/2018	MAINST0418	Physical Therapy-Rehab Doherty	P1800182	240.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205078	05/04/2018	MAINST0418	Physical Therapy-Rehab Gretchk	P1800182	375.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205078	05/04/2018	MAINST0418	Physical Therapy-Rehab OLMS CI	P1800182	375.00	MW
<b>Vendor Total:</b>									<b>5,505.00</b>	
100707	MCCOURTS MUSICAL	110	55110000	AP 00205079	05/04/2018	777144	WBHS BARI SAX REPAIR		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
031735	MCNAB HARDWARE	110	55997000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		30.33	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		4.98	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		34.36	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		87.69	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		45.05	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		31.95	MW

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031735	MCNAB HARDWARE	110	55997000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		6.29	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		67.99	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		39.27	MW
031735	MCNAB HARDWARE	110	55998000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		73.92	MW
031735	MCNAB HARDWARE	110	55997000	AP 00205080	05/04/2018	MARAPR2018	BUILDING SUPPLIES		26.07	MW
<b>Vendor Total:</b>									<b>447.90</b>	
032350	MESSA	110	11210002	AP 00205081	05/04/2018	180079106	May 2018 Cobra Prem		1,259.55	MW
032350	MESSA	110	24510019	AP 00205081	05/04/2018	180079106	May 2018 Optional Life		1,789.04	MW
032350	MESSA	110	24510020	AP 00205081	05/04/2018	180079106	May 2018 Life Ins		2,773.24	MW
032350	MESSA	110	24510021	AP 00205081	05/04/2018	180079106	May 2018 Ltd/Std		6,276.24	MW
032350	MESSA	110	24510022	AP 00205081	05/04/2018	180079106	May 2018 Health Premium		443,803.17	MW
032350	MESSA	110	24510024	AP 00205081	05/04/2018	180079106	May 2018 Vision Premium		6,975.19	MW
032350	MESSA	110	24510023	AP 00205081	05/04/2018	180079106	may 2018 Dental Premium		52,373.53	MW
032350	MESSA	110	24510022	AP 00205081	05/04/2018	180079106	May 2018 Employee Premium		125,571.36	MW
<b>Vendor Total:</b>									<b>640,821.32</b>	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00205082	05/04/2018	27114	BOTTLED WATER SERVICE		31.75	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00205082	05/04/2018	27114	BOTTLED WATER SERVICE		31.74	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00205082	05/04/2018	27114	BOTTLED WATER SERVICE		31.73	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00205082	05/04/2018	27114	BOTTLED WATER SVC		31.73	MW
<b>Vendor Total:</b>									<b>126.95</b>	
092235	MUYLAERT, FRANCIS	110	53210000	AP 00205083	05/04/2018	MLGCFE041818	MILEAGE RT-ROBOTICS & INTSHP		137.56	MW
<b>Vendor Total:</b>									<b>137.56</b>	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00205084	05/04/2018	651276800	PAPER PRODUCTS FOR THE	P1800048	2,537.19	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00205084	05/04/2018	651277000	PAPER PRODUCTS FOR THE	P1800044	971.77	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00205084	05/04/2018	651277100	PAPER PRODUCTS FOR THE	P1800046	1,205.96	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00205084	05/04/2018	651277101	PAPER PRODUCTS FOR THE	P1800046	69.75	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00205084	05/04/2018	651277800	PAPER PRODUCTS FOR THE	P1800047	161.80	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00205084	05/04/2018	651278700	PAPER PRODUCTS FOR THE	P1800040	697.73	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	AP 00205084	05/04/2018	651278701	PAPER PRODUCTS FOR THE	P1800040	7.66	MW
<b>Vendor Total:</b>									<b>5,651.86</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00205085	05/04/2018	MLR0001771	METERED MAIL SVC THRU 3/15/18		487.39	MW
<b>Vendor Total:</b>									<b>487.39</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	55110100	AP 00205086	05/04/2018	00000010281	STAMP 4S Assessment Exams Arab		40.00	MW
<b>Vendor Total:</b>									<b>40.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
100018	ONE SOURCE TECHNOLOGY	460	56450060	AP 00205087	05/04/2018	10322	STRUCTURED WIRING - 23	P1800351	1,021.10	MW
								<b>Vendor Total:</b>	<b>1,021.10</b>	
040060	OSCAR W LARSON COMPANY	110	54110000	AP 00205088	05/04/2018	SRVCE0000630693	BALANCE DUE ON INVOICE		190.00	MW
								<b>Vendor Total:</b>	<b>190.00</b>	
100535	PAPER EXPRESS INC	110	55110000	AP 00205089	05/04/2018	81827	copy/laser - 8 1/2 x 11 white	P1800316	1,900.00	MW
								<b>Vendor Total:</b>	<b>1,900.00</b>	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP 00205090	05/04/2018	1534098	SVCS THRU MARCH 2018	P1800122	24,242.00	MW
								<b>Vendor Total:</b>	<b>24,242.00</b>	
042125	PLANTE & MORAN PLLC	460	56222004	AP 00205091	05/04/2018	1529515	PROF SVCS THRU MARCH 2018	P1800322	12,600.00	MW
								<b>Vendor Total:</b>	<b>12,600.00</b>	
100094	POWERSCHOOL GROUP LLC	110	54140006	AP 00205092	05/04/2018	INV145215	SP ED IEP MGMT 5/18/18-5/17/19		4,819.40	MW
								<b>Vendor Total:</b>	<b>4,819.40</b>	
085514	QUINN, AMY E	110	53220000	AP 00205093	05/04/2018	TBP2018	TEP - MSTA Conference		300.00	MW
								<b>Vendor Total:</b>	<b>300.00</b>	
100686	RANDALL, KIMBERLY K	110	53510000	AP 00205094	05/04/2018	003	CONTRACT FEE/MARKETING SVC		4,500.00	MW
								<b>Vendor Total:</b>	<b>4,500.00</b>	
093687	RIDDLE, STEPHANIE	110	55110000	AP 00205095	05/04/2018	REIMB050418	SUPPLIES FOR SPED STUDENT		44.99	MW
								<b>Vendor Total:</b>	<b>44.99</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107110	MARCH TRAFFIC SIGNAL MAINT		27.37	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107110	MARCH TRAFFIC SIGNAL MAINT		59.27	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107110	MARCH TRAFFIC SIGNAL MAINT		18.11	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107110	MARCH TRAFFIC SIGNAL MAINT		129.99	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107110	MARCH TRAFFIC SIGNAL MAINT		260.19	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107110	MARCH TRAFFIC SIGNAL MAINT		20.37	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107234	MARCH SCATS & AUTOSCOPE		8.52	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107234	MARCH TRAFFIC SIGNAL MAINT		8.55	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107234	MARCH TRAFFIC SIGNAL MAINT		11.82	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107234	MARCH TRAFFIC SIGNAL MAINT		8.52	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205096	05/04/2018	107234	MARCH TRAFFIC SIGNAL MAINT		135.59	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00205096	05/04/2018	WO177396	ROCKSALT FOR ROOSEVELT,	P1800285	163.15	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00205096	05/04/2018	WO177396	ROCKSALT FOR ROOSEVELT,	P1800285	163.15	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00205096	05/04/2018	WO177396	ROCKSALT FOR ROOSEVELT,	P1800285	163.15	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00205096	05/04/2018	WO177396	ROCKSALT FOR ROOSEVELT,	P1800285	163.15	MW

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039050	ROAD COMMISSION FOR	110	55998000	AP 00205096	05/04/2018	WO177396	ROCKSALT FOR ROOSEVELT,	P1800285	163.15	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00205096	05/04/2018	WO177396	ROCKSALT FOR ROOSEVELT,	P1800285	163.15	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00205096	05/04/2018	WO177396	ROCKSALT FOR ROOSEVELT,	P1800285	163.17	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00205096	05/04/2018	WO177396	ROCKSALT FOR ROOSEVELT,	P1800285	163.15	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00205096	05/04/2018	WO177396	ROCKSALT FOR ROOSEVELT,	P1800285	163.15	MW
039050	ROAD COMMISSION FOR	110	55998000	AP 00205096	05/04/2018	WO177396	ROCKSALT FOR ROOSEVELT,	P1800285	163.15	MW
								<b>Vendor Total:</b>	<b>2,319.82</b>	
100569	ROBIN REES	110	53190001	AP 00205097	05/04/2018	201706	Medical training at OLMS		120.00	MW
								<b>Vendor Total:</b>	<b>120.00</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205098	05/04/2018	129542C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205098	05/04/2018	129542C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205098	05/04/2018	129542C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205098	05/04/2018	129542C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205098	05/04/2018	129542C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205098	05/04/2018	129542C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205098	05/04/2018	129542C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205098	05/04/2018	129542C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205098	05/04/2018	129542C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP 00205098	05/04/2018	129542C	Pest Control ACSC		54.00	MW
								<b>Vendor Total:</b>	<b>429.00</b>	
095512	ROTH, CARRIE T	110	53220000	AP 00205099	05/04/2018	TEP2018A	TEP-Project Based Master Cours		339.42	MW
								<b>Vendor Total:</b>	<b>339.42</b>	
100334	ROYAL ROOFING CO INC	450	54110113	AP 00205100	05/04/2018	98827	ROOF REPAIRS 4/9/18		295.00	MW
								<b>Vendor Total:</b>	<b>295.00</b>	
046064	RYDER TRANSPORTATION	110	53190000	AP 00205101	05/04/2018	NR8167	VEHICLE RENTAL 4/18-4/23/18	P1800082	768.30	MW
								<b>Vendor Total:</b>	<b>768.30</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00205102	05/04/2018	208120112139	LAMINATING FILM	P1800158	90.93	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP 00205102	05/04/2018	208120092574	TAPE/PAPER CLIP	P1800158	181.02	MW
046676	SCHOOL SPECIALTY INC	110	55997000	AP 00205102	05/04/2018	208120192389	STOOLS FOR CAFETERIA TABLES	P1800336	690.84	MW
								<b>Vendor Total:</b>	<b>962.79</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00205103	05/04/2018	P166096001014	CELLO OPEN SEAMS/REGLUE	P1800231	80.00	MW
								<b>Vendor Total:</b>	<b>80.00</b>	
047773	SHRED-IT USA LLC	610	24310700	AP 00205104	05/04/2018	8124464443	SHREDDING SVC MARCH 2018	P1800083	56.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>56.00</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP 00205105	05/04/2018	85426303	WHITE TOURNAMENT ATHL	P1800168	557.14	MW
								<b>Vendor Total:</b>	<b>557.14</b>	
048575	SOUND ENGINEERING INC	110	54120000	AP 00205106	05/04/2018	20180663	PROGRAM BELLS		235.00	MW
								<b>Vendor Total:</b>	<b>235.00</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP 00205107	05/04/2018	553471	DIESEL FUEL DELIVERY 4/25/18		15,780.77	MW
								<b>Vendor Total:</b>	<b>15,780.77</b>	
095061	STARR, SYLVIA I	110	53113000	AP 00205108	05/04/2018	TITLTUT041918	4.9.18 through 4.19.18		420.00	MW
								<b>Vendor Total:</b>	<b>420.00</b>	
049725	STATE OF MICHIGAN	610	24310713	AP 00205109	05/04/2018	SALESTAX0418	SALES TAX FOR APRIL 2018 SALES		3.09	MW
								<b>Vendor Total:</b>	<b>3.09</b>	
100699	SUNBELT STAFFING LLC	110	53130000	AP 00205110	05/04/2018	9598582	SSW COVERAGE ROOSEVELT		2,315.25	MW
								<b>Vendor Total:</b>	<b>2,315.25</b>	
052207	TIERNEY BROTHERS INC	110	55110011	AP 00205111	05/04/2018	761204	Chromebook 11 G5 EE, Celeron P	P1800304	1,000.00	MW
								<b>Vendor Total:</b>	<b>1,000.00</b>	
100259	TODD WENZEL BUICK GMC	250	56410000	AP 00205112	05/04/2018	VF81113	CAV0140 GMC MODEL TG33503	P1800288	31,980.00	MW
								<b>Vendor Total:</b>	<b>31,980.00</b>	
052928	TRINITY INC	610	24310815	AP 00205113	05/04/2018	FINAL18CAMP	Final Pmt ADA Camp Bus		3,150.00	MW
								<b>Vendor Total:</b>	<b>3,150.00</b>	
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00205114	05/04/2018	30403861	SERVICE REPAIR ABBOTT		547.50	MW
								<b>Vendor Total:</b>	<b>547.50</b>	
054306	URBANS PARTITION &	450	54110112	AP 00205115	05/04/2018	017804	REPAIRS TO OPERABLE WALL		490.00	MW
								<b>Vendor Total:</b>	<b>490.00</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00205116	05/04/2018	356423251	COPIER PRINCIPAL MAY 2018		5,507.59	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00205116	05/04/2018	356423251	COPIER INTEREST PYMT MAY 2018		553.90	MW
								<b>Vendor Total:</b>	<b>6,061.49</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205117	05/04/2018	2137399	SECURITY FOR WEST	P1800151	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205117	05/04/2018	2130158	SECURITY SVC 4/6-4/12/18	P1800151	1,867.70	MW
								<b>Vendor Total:</b>	<b>3,686.89</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00205118	05/04/2018	902001333	TRACKK,BATON,SHOT,DISC,BLK		609.00	MW
								<b>Vendor Total:</b>	<b>609.00</b>	
100703	WAKEFORD, LAURA N	110	53210000	AP 00205119	05/04/2018	MLG042018	JAN FEB MAR APR MILEAGE		109.00	MW
								<b>Vendor Total:</b>	<b>109.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
055850	WATERFORD SCHOOL DISTRICT	110	53330000	AP 00205120	05/04/2018	TH033120181	McKinney Vento Transp M. Forch		915.00	MW
							<b>Vendor Total:</b>		<b>915.00</b>	
056160	WEST BLOOMFIELD CHAMBER OF	110	53510000	AP 00205121	05/04/2018	11232	NEW SPONSORSHIP FULL PG AD		250.00	MW
							<b>Vendor Total:</b>		<b>250.00</b>	
086818	WIELAND, REBECCA	110	53220000	AP 00205122	05/04/2018	TEP2018	TEP-MI Reading Association		278.34	MW
							<b>Vendor Total:</b>		<b>278.34</b>	
100693	WISCONSIN PCL SATELLITE	110	53220000	AP 00205123	05/04/2018	1086	1 Day Pre Summer Institute Mon	P1800344	150.00	MW
100693	WISCONSIN PCL SATELLITE	110	53220000	AP 00205123	05/04/2018	1086	2 Day Summer Institute (Tues &	P1800344	375.00	MW
							<b>Vendor Total:</b>		<b>525.00</b>	
100677	YUSIF-MASKONNI, WASAN	610	24310703	AP 00205124	05/04/2018	PNTREIMB050418	CANCELLED PHYSICS AP		40.00	MW
							<b>Vendor Total:</b>		<b>40.00</b>	
096850	ZALLA, JULIE LYNNE	110	53220000	AP 00205125	05/04/2018	TEP2018A	TEP-MI Marketing Fall Conf.		245.00	MW
							<b>Vendor Total:</b>		<b>245.00</b>	
096861	ZANOTTI EURICH, LIZA	110	53220000	AP 00205126	05/04/2018	TEP2018	TEP-Iceland Trip		400.00	MW
							<b>Vendor Total:</b>		<b>400.00</b>	
100676	ZUBRZYCKI, MICHAEL	610	24310702	AP 00205127	05/04/2018	PNTREIMB050418	SNACKS FOR LDRSHP BONDING		68.00	MW
							<b>Vendor Total:</b>		<b>68.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00205128	05/04/2018	2800/1801090	PAYROLL		2,806.31	MW
							<b>Vendor Total:</b>		<b>2,806.31</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00205129	05/04/2018	2850/1801090	PAYROLL		823.12	MW
							<b>Vendor Total:</b>		<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP 00205130	05/04/2018	2850/1801090	PAYROLL		900.54	MW
							<b>Vendor Total:</b>		<b>900.54</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00205131	05/04/2018	2845/1801090	PAYROLL		210.36	MW
							<b>Vendor Total:</b>		<b>210.36</b>	
001570	ALADDIN PRINTING	610	24310770	AP 00205132	05/18/2018	SRSIGNPENNN0418	PENNANTS-SENOIR SIGNING DAY		26.00	MW
							<b>Vendor Total:</b>		<b>26.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	460	53190021	AP 00205133	05/18/2018	180690	ASBESTOS SVC APRIL 2018	P1800331	700.94	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205133	05/18/2018	180731	2017-2018 STORMWATER	P1800039	339.57	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205133	05/18/2018	180731	2017-2018 STORMWATER	P1800039	339.57	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205133	05/18/2018	180731	2017-2018 STORMWATER	P1800039	339.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205133	05/18/2018	180731	2017-2018 STORMWATER	P1800039	339.57	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205133	05/18/2018	180731	2017-2018 STORMWATER	P1800039	339.56	MW

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003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00205133	05/18/2018	180731	2017-2018 STORMWATER	P1800039	339.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00205133	05/18/2018	180731	2017-2018 STORMWATER	P1800039	339.57	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00205133	05/18/2018	180731	2017-2018 STORMWATER	P1800039	339.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00205133	05/18/2018	180731	2017-2018 STORMWATER	P1800039	339.56	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00205133	05/18/2018	180731	2017-2018 STORMWATER	P1800039	339.57	MW
<b>Vendor Total:</b>									<b>4,096.59</b>	
100053	ARTOME LLC	610	24310808	AP00205134	05/18/2018	11255	ART FUND RAISER		42.00	MW
100053	ARTOME LLC	610	24310808	AP00205134	05/18/2018	11059	ART SHOW FUND RAISER		1,596.00	MW
<b>Vendor Total:</b>									<b>1,638.00</b>	
004199	AT&T	110	53410000	AP00205135	05/18/2018	24853846520518	248 538 4652 684 1		43.46	MW
004199	AT&T	110	53410000	AP00205135	05/18/2018	24853905170518	248 539-0517 173 6		365.37	MW
004199	AT&T	110	53410000	AP00205135	05/18/2018	24853922900518	248 539-2290 526 4		428.88	MW
004199	AT&T	110	53410000	AP00205135	05/18/2018	24853923660518	248 539-2366 359 9		140.25	MW
004199	AT&T	110	53410000	AP00205135	05/18/2018	24853925010518	248 539 2501 475 9		951.19	MW
004199	AT&T	110	53410000	AP00205135	05/18/2018	248R410250518	248R41-0251 811 9		1,599.37	MW
<b>Vendor Total:</b>									<b>3,528.52</b>	
100621	BATTELLE FOR KIDS	110	53120000	AP00205136	05/18/2018	207225	EdLeader Session 1		7,302.79	MW
100621	BATTELLE FOR KIDS	110	53120000	AP00205136	05/18/2018	207227	EdLeader Invoice for Session 2		6,689.15	MW
100621	BATTELLE FOR KIDS	110	53120000	AP00205136	05/18/2018	207271	EdLeader Session 3 Invoice		7,102.57	MW
<b>Vendor Total:</b>									<b>21,094.51</b>	
100722	BEATTY, ALEXANDRA	110	55990000	AP00205137	05/18/2018	PNTREIMB051818	MAKE-UP-DRAMA		70.23	MW
100722	BEATTY, ALEXANDRA	610	24310721	AP00205137	05/18/2018	PNTREIMB051818	REIMB- MAKE-UP FOR SPRING		238.62	MW
<b>Vendor Total:</b>									<b>308.85</b>	
100717	BLUESTONE, KRISTI	610	24310702	AP00205138	05/18/2018	PNTREIMB051818	REIMB-LAKER LOTTO		33.64	MW
<b>Vendor Total:</b>									<b>33.64</b>	
100714	BRING MEMORIES TO LIFE	610	24310700	AP00205139	05/18/2018	PICTUREFRMS051	PICTURE FRAMES		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
086368	BROSNAN, LYNN	110	53210000	AP00205140	05/18/2018	MLG043018	MARCH APRIL MILEAGE		198.00	MW
<b>Vendor Total:</b>									<b>198.00</b>	
100421	BUCHANAN, RONALD	110	53190000	AP00205141	05/18/2018	OFF0418TRACK	Track Official 4.16.18		70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
008119	C & G NEWSPAPERS	110	53510000	AP00205142	05/18/2018	0708857IN	BEACON ADVERTISING 5/9/18		1,188.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP00205142	05/18/2018	0708346IN	BEACON ADVERTISING 5/2/18		1,238.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
008119	C & G NEWSPAPERS	110	53610000	AP00205142	05/18/2018	0704896IN	BEACON INSERT PUBLIC		2,428.62	MW
									<b>Vendor Total:</b>	<b>4,854.62</b>
086720	CARNLEY, CAROL	110	53130000	AP00205143	05/18/2018	0110	LONG TERM COVERAGE		2,535.00	MW
									<b>Vendor Total:</b>	<b>2,535.00</b>
009245	CDW GOVERNMENT INC	460	56450060	AP00205144	05/18/2018	MQL3255	SAMSUNG WISENET P	P1800349	1,149.00	MW
									<b>Vendor Total:</b>	<b>1,149.00</b>
009655	CENTRAL MICHIGAN PAPER	110	55110000	AP00205146	05/18/2018	31575600	8 1/2 X 11 WHITE BOISE COPY PAPER	P1800343	1,848.00	MW
009655	CENTRAL MICHIGAN PAPER	110	55910000	AP00205146	05/18/2018	31560100	MULTI-PURPOSE PAPER, WHITE	P1800345	924.00	MW
									<b>Vendor Total:</b>	<b>2,772.00</b>
100723	CHAPMAN, CHERYL	610	24310721	AP00205147	05/18/2018	PNTREIMB051818	REIMB-HAIRSPR-PROPS,FABRIC		83.86	MW
									<b>Vendor Total:</b>	<b>83.86</b>
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00205148	05/18/2018	DOHERTY0418	WATER/SEWER JAN/FEB/MARCH		1,389.50	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00205148	05/18/2018	OLMS0418	WATER/SEWER JAN/FEB/MAR 2018		1,840.40	MW
									<b>Vendor Total:</b>	<b>3,229.90</b>
010265	CHARTER TOWNSHIP OF WEST	110	54111000	AP00205149	05/18/2018	0000028313	FALSE ALARM RESP 5/1/18 4+		100.00	MW
									<b>Vendor Total:</b>	<b>100.00</b>
010391	CHET S RENT ALL	110	54130000	AP00205150	05/18/2018	5053614	PONTOON TRAILER RENTAL		128.80	MW
									<b>Vendor Total:</b>	<b>128.80</b>
010941	CINTAS CORP #721	110	54111000	AP00205151	05/18/2018	APRIL2018	MTHLY MOP SVC		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP00205151	05/18/2018	APRIL2018	MTHLY MOP SVC		160.99	MW
010941	CINTAS CORP #721	110	54111000	AP00205151	05/18/2018	APRIL2018	MTHLY MOP SVC		228.24	MW
010941	CINTAS CORP #721	110	54111000	AP00205151	05/18/2018	APRIL2018	MTHLY MOP SVC		276.01	MW
010941	CINTAS CORP #721	110	54111000	AP00205151	05/18/2018	APRIL2018	MTHLY MOP SVC		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP00205151	05/18/2018	APRIL2018	MTHLY MOP SVC		39.16	MW
010941	CINTAS CORP #721	110	54111000	AP00205151	05/18/2018	APRIL2018	MTHLY MOP SVC		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP00205151	05/18/2018	APRIL2018	MTHLY MOP SVC		29.23	MW
									<b>Vendor Total:</b>	<b>823.63</b>
010940	CINTAS CORPORATION #031	110	52393000	AP00205152	05/18/2018	031263101	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00205152	05/18/2018	031254346	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00205152	05/18/2018	031257294	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00205152	05/18/2018	031260165	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW
									<b>Vendor Total:</b>	<b>300.00</b>
011120	CLARK HILL PLC	110	53170000	AP00205153	05/18/2018	776686	#193785 MARCH SVCS		3,219.50	MW

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011120	CLARK HILL PLC	110	53170000	AP00205153	05/18/2018	776685	#093571 MARCH PROF SVCS		493.50	MW
<b>Vendor Total:</b>									<b>3,713.00</b>	
011555	COMCAST	110	53490000	AP00205154	05/18/2018	WBTC0518	INTERNET SVC MAY/JUNE		97.82	MW
<b>Vendor Total:</b>									<b>97.82</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00205155	05/18/2018	2316468	Natural Gas ROOSEVELT		1,595.51	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00205155	05/18/2018	2316468	Natural Gas SCOTCH		600.97	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00205155	05/18/2018	2316468	Natural Gas SHEIKO		1,506.40	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00205155	05/18/2018	2316468	Natural Gas DOHERTY		1,018.42	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00205155	05/18/2018	2316468	Natural Gas GRETCHKO		1,153.78	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00205155	05/18/2018	2316468	Natural Gas ABBOTT		1,951.54	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00205155	05/18/2018	2316468	Natural Gas OLMS		2,028.13	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00205155	05/18/2018	2316468	Natural Gas WBHS		6,945.45	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00205155	05/18/2018	2316468	Natural Gas ACSC		987.33	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP00205155	05/18/2018	2316468	Natural Gas TRANSP		506.94	MW
<b>Vendor Total:</b>									<b>18,294.47</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00205156	05/18/2018	1000000442870518	Natural Gas SCOTCH		494.96	MW
012600	CONSUMERS ENERGY	110	55510000	AP00205156	05/18/2018	100000044295	Natural Gas ACSC		775.57	MW
012600	CONSUMERS ENERGY	110	55510000	AP00205156	05/18/2018	1000000443110518	Natural Gas DOHERTY		896.75	MW
012600	CONSUMERS ENERGY	110	55510000	AP00205156	05/18/2018	1000000443290518	Natural Gas TRANSP		426.36	MW
012600	CONSUMERS ENERGY	110	55510000	AP00205156	05/18/2018	1000000443370518	Natural Gas ABBOTT		1,476.37	MW
012600	CONSUMERS ENERGY	110	55510000	AP00205156	05/18/2018	1000000443780518	Natural Gas WBHS		3,898.18	MW
<b>Vendor Total:</b>									<b>7,968.19</b>	
012755	CONTINENTAL CHARTERS LLC	610	24310805	AP00205157	05/18/2018	ROOSCAMPBUSFYCAMP TANUGA BUSES			3,700.00	MW
<b>Vendor Total:</b>									<b>3,700.00</b>	
087150	CREWES, HEATHER A	610	24310763	AP00205158	05/18/2018	REIMB051818	REIMB-MI BREAKFAST TICKETS-2		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00205159	05/18/2018	2126	SVC 5/7/18-5/11/18	P1800188	1,646.30	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00205159	05/18/2018	2016	SVC 4/30-5/4/18	P1800188	1,492.55	MW
<b>Vendor Total:</b>									<b>3,138.85</b>	
015420	DETROIT YACHT CLUB	610	24310710	AP00205160	05/18/2018	WBHSPROM2018	WBHS PROM - FOOD & VENUE		22,983.92	MW
<b>Vendor Total:</b>									<b>22,983.92</b>	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00205161	05/18/2018	181240034597917	Electric Choice TRANSP		-78.83	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00205161	05/18/2018	181240034597917	Electric Choice OLMS		-239.12	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00205161	05/18/2018	181240034597917	Electric Choice WBHS		-1,364.39	MW

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015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205161	05/18/2018	181240034597917	Electric Choice POLE BARN		407.44	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205161	05/18/2018	181240034597917	Electric Choice ACSC		-121.58	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205161	05/18/2018	181240034597917	Electric Choice ROOSEVELT		2,512.54	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205161	05/18/2018	181240034597917	Electric Choice SCOTCH		-141.33	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205161	05/18/2018	181240034597917	Electric Choice SHEIKO		-184.25	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205161	05/18/2018	181240034597917	Electric Choice DOHERTY		2,283.57	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205161	05/18/2018	181240034597917	Electric Choice DOHERTY		-36.74	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205161	05/18/2018	181240034597917	Electric Choice GRETCHKO		-201.27	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205161	05/18/2018	181240034597917	Electric Choice ABBOTT		2,914.54	MW
<b>Vendor Total:</b>									<b>5,750.58</b>	
087542	DONNAY, STEPHANIE	110	53220000	AP 00205162	05/18/2018	TEP2018	TEP - Oakland Schools Workshop		45.00	MW
<b>Vendor Total:</b>									<b>45.00</b>	
100706	DOUGS TREE CARE SERVICE INC	110	54110000	AP 00205163	05/18/2018	SVC050218	BOX ELDER REMOVAL		1,200.00	MW
100706	DOUGS TREE CARE SERVICE INC	110	54110000	AP 00205163	05/18/2018	SVC050218A	LIMB REMOVAL NEIGHBORS		780.00	MW
<b>Vendor Total:</b>									<b>1,980.00</b>	
016315	DTE ENERGY	110	55520000	AP 00205164	05/18/2018	9100058461750518	Electricity OLMS		1,534.15	MW
016315	DTE ENERGY	110	55520000	AP 00205164	05/18/2018	9100153668420518	Electricity WBHS Sign		44.39	MW
016315	DTE ENERGY	110	55520000	AP 00205164	05/18/2018	9100077657950518	Electricity DOHERTY		1,184.93	MW
016315	DTE ENERGY	110	55520000	AP 00205164	05/18/2018	9100077657950418	Electricity DOHERTY		1,132.02	MW
016315	DTE ENERGY	110	55520000	AP 00205164	05/18/2018	9100153669580518	Electricity SHEIKO		1,256.37	MW
016315	DTE ENERGY	110	55520000	AP 00205164	05/18/2018	9100153670710518	Electricity ROOSEVELT		1,301.33	MW
016315	DTE ENERGY	110	55520000	AP 00205164	05/18/2018	9100153673520518	Electricity Pole Barn		243.09	MW
<b>Vendor Total:</b>									<b>6,696.28</b>	
016315	DTE ENERGY	110	55520000	AP 00205165	05/18/2018	200150772278	ELECTRIC UTILITY APRIL		6,447.65	MW
016315	DTE ENERGY	110	55520000	AP 00205165	05/18/2018	200140756802	STREETLIGHTS APRIL 2018		616.51	MW
<b>Vendor Total:</b>									<b>7,064.16</b>	
100716	DUNHAM, DAVID	610	24310721	AP 00205166	05/18/2018	SVCHAIRSPRAYMUSICIAN FOR WBHS SPRING			800.00	MW
<b>Vendor Total:</b>									<b>800.00</b>	
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00205167	05/18/2018	91560388	FIELD TRIPS/CHARTERS APRIL		14,167.90	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00205167	05/18/2018	91560388	REG ED ROUTES		108,375.24	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00205167	05/18/2018	91560388	SP NEEDS ROUTES		73,407.58	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00205167	05/18/2018	91560388	SP NEEDS AIDE		27,680.04	MW
<b>Vendor Total:</b>									<b>223,630.76</b>	
100051	EQUAL EXCHANGE	610	24310744	AP 00205168	05/18/2018	PS1208133	WBHS FUNDRAISER ITEMS		154.20	MW

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100051	EQUAL EXCHANGE	610	24310744	AP00205168	05/18/2018	PS1207998	Earth		0.00	MW
100051	EQUAL EXCHANGE	610	24310744	AP00205168	05/18/2018	PS1207998	FUND RAISER GEL ICE PACK		10.00	MW
<b>Vendor Total:</b>									<b>164.20</b>	
018178	ESBEE CREATIVE INC	610	24310721	AP00205169	05/18/2018	WB0418001	SPIRITWEAR-WBHS HAIRSPRAY		2,244.85	MW
<b>Vendor Total:</b>									<b>2,244.85</b>	
087798	ESCHMANN, TOM	110	53190000	AP00205170	05/18/2018	OFF0418TRACK	Official Track 4.11.18		70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
100724	FERNANDES, LAURA	610	24310857	AP00205171	05/18/2018	SCHRSHP18	Scholarships		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
020740	GEORGE W AUCH COMPANY	460	56222002	AP00205172	05/18/2018	33807	CONSTRUCTION MANAGER FEE P1800356		436.68	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00205172	05/18/2018	33807	CONSTRUCTION MANAGER P1800356		27,486.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00205172	05/18/2018	33807	CONSTRUCTION MANAGER P1800356		50.65	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP00205172	05/18/2018	33807	CONSTRUCTION FOR PHASE 1 P1800356		17,467.33	MW
<b>Vendor Total:</b>									<b>45,440.66</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00205173	05/18/2018	0002194563	ROLLOFF WASTE DISPOSAL APR		260.70	MW
<b>Vendor Total:</b>									<b>260.70</b>	
100715	GRIMES, JARED	610	24310721	AP00205174	05/18/2018	SVCHAIRSPRAYMUSICIAN FOR SPRING MUSICAL			375.00	MW
<b>Vendor Total:</b>									<b>375.00</b>	
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP00205175	05/18/2018	3639	CAMP TANUGA T-SHIRTS		662.50	MW
<b>Vendor Total:</b>									<b>662.50</b>	
024494	HOME DEPOT	110	55997000	AP00205176	05/18/2018	APRIL2018	BLDG SUPPLIES		94.34	MW
024494	HOME DEPOT	110	55997000	AP00205176	05/18/2018	APRIL2018	BLDG SUPPLIES		98.10	MW
024494	HOME DEPOT	110	55998000	AP00205176	05/18/2018	APRIL2018	GROUNDS SUPPLIES		265.65	MW
024494	HOME DEPOT	110	55997000	AP00205176	05/18/2018	APRIL2018	BLDG SUPPLIES		293.33	MW
024494	HOME DEPOT	110	55998000	AP00205176	05/18/2018	APRIL2018	GROUNDS SUPPLIES		265.65	MW
024494	HOME DEPOT	110	55998000	AP00205176	05/18/2018	APRIL2018	GROUNDS SUPPLIES		265.65	MW
<b>Vendor Total:</b>									<b>1,282.72</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00205177	05/18/2018	14792	REPAIRS DELIVERED 4/26/18 P1800142		1,023.48	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP00205177	05/18/2018	14833	REPAIRS DELIVERED 5/3/18 P1800142		270.38	MW
<b>Vendor Total:</b>									<b>1,293.86</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00205178	05/18/2018	921298	SOFT DRINK DELIVERY 5/7/18 P1800169		325.96	MW
<b>Vendor Total:</b>									<b>325.96</b>	
100622	ISRAILOV, DAVID	610	24310702	AP00205179	05/18/2018	PNTREIMB051818	SENIOR CITIZEN PROM SNACKS		67.00	MW

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<b>Vendor Total:</b>									<b>67.00</b>	
026700	J W PEPPER & SON INC	110	55110000	AP 00205180	05/18/2018	07955130	FOR FOREVER P/A CD		35.98	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00205180	05/18/2018	07954300	ALLJAZZ,MOTOWNMUSICAL,MY		258.96	MW
026700	J W PEPPER & SON INC	610	24310747	AP 00205180	05/18/2018	07960496	GREATEST SHOWMAN	P1800199	55.00	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00205180	05/18/2018	07952599	FESTIVAL SOLOS ALTO SAX &		46.97	MW
<b>Vendor Total:</b>									<b>396.91</b>	
100568	JENNIFER JOLLIFFE	610	24310721	AP 00205181	05/18/2018	PNTREIMB051818	PHOTOS AND		115.27	MW
<b>Vendor Total:</b>									<b>115.27</b>	
027335	JOHNNY MAC S SPORTING GOODS	610	24310700	AP 00205182	05/18/2018	1257214	TEES FPR COACHES EVENT		752.00	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP 00205182	05/18/2018	1248564	SPRING FAIR LEADERSHIP TEES		521.25	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310702	AP 00205182	05/18/2018	1248564	Student Activity		0.00	MW
<b>Vendor Total:</b>									<b>1,273.25</b>	
092251	KAY, LINDA	610	24310779	AP 00205183	05/18/2018	SVCSTUYOSEM2I	INSTRU-STUYOGA -SEM2 -WBHS		1,400.00	MW
<b>Vendor Total:</b>									<b>1,400.00</b>	
100002	KERR, LYNDSIE	110	53210000	AP 00205184	05/18/2018	MLG043018	EARLY INTERVENTION HOME		178.22	MW
<b>Vendor Total:</b>									<b>178.22</b>	
100710	KONSULTTIPAJA OY	110	54910005	AP 00205185	05/18/2018	KP0257218	LINK/LEARN FINLAND - DR. HILL		8,293.00	MW
<b>Vendor Total:</b>									<b>8,293.00</b>	
100330	LADD, JENNIFER	110	53220000	AP 00205186	05/18/2018	TEP2018	TEP - Markerspace Workshop		338.24	MW
<b>Vendor Total:</b>									<b>338.24</b>	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP 00205187	05/18/2018	152323	SERENADE FOR STRINGS/PEZZO	P1800289	237.60	MW
<b>Vendor Total:</b>									<b>237.60</b>	
091106	LUSKY, STACEY	110	53220000	AP 00205188	05/18/2018	TEP2018	TEP Trauma Informed Schools		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
091108	LUTHE, JOSEPH	110	54910004	AP 00205189	05/18/2018	31	COSTCO SHOPPING 5/15/18		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205190	05/18/2018	10824340	KEY ADJUST	P1800234	60.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205190	05/18/2018	10826592	PAD REPAIR/TUNE/RAISE POST	P1800234	94.00	MW
<b>Vendor Total:</b>									<b>154.00</b>	
091318	MARSHALL, MOLLY E	610	24310700	AP 00205191	05/18/2018	REIMB051818	PAINT,CONCRETE,ARTSHOWCOO		89.91	MW
091318	MARSHALL, MOLLY E	610	24310748	AP 00205191	05/18/2018	REIMB051818	PAINT,CONCRETE,ARTSHOWCOO		117.79	MW
<b>Vendor Total:</b>									<b>207.70</b>	
031990	MEDCO SUPPLY MASUNE &	110	55110000	AP 00205192	05/18/2018	IN195899	GLOVES FOR HYGIENE ISSUES		33.70	MW

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2018' AND OH\_DTL.[oh\_ck\_dt] >= '07/01/2017'

**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	Type
								<b>Vendor Total:</b>	<b>33.70</b>	
032480	METRO SEWER CLEANERS	110	54111000	AP 00205193	05/18/2018	63273	DRAIN HIGH PRESSURE SVC		550.00	MW
								<b>Vendor Total:</b>	<b>550.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00205194	05/18/2018	00000010349	GRAD ALLIANCE APRIL 2018 - 3		1,650.00	MW
								<b>Vendor Total:</b>	<b>1,650.00</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58220000	AP 00205195	05/18/2018	00000010359	4th QTR TECH SUPPORT FY18		164,750.50	MW
								<b>Vendor Total:</b>	<b>164,750.50</b>	
039480	OFFICE DEPOT	460	56410012	AP 00205196	05/18/2018	116356464001	FURNISHINGS FOR LADD	P1800093	1,079.97	MW
039480	OFFICE DEPOT	110	55110000	AP 00205196	05/18/2018	118066733001	ASTROBRIGHT/INDEX	P1800159	336.62	MW
039480	OFFICE DEPOT	110	55110000	AP 00205196	05/18/2018	118068102001	ASTROBRIGHT PAPER	P1800159	203.04	MW
039480	OFFICE DEPOT	110	55110000	AP 00205196	05/18/2018	118068103001	LABELS	P1800159	3.16	MW
039480	OFFICE DEPOT	110	55110000	AP 00205196	05/18/2018	118068104001	LASER LABELS	P1800159	41.99	MW
039480	OFFICE DEPOT	460	56410012	AP 00205196	05/18/2018	106691468001	BKTRK, SLPD SLF BLUE	P1800093	-1,199.94	MW
039480	OFFICE DEPOT	110	55910000	AP 00205196	05/18/2018	130979019001	COFFEE/PRTCTR HVYWGHT	P1800130	59.35	MW
								<b>Vendor Total:</b>	<b>524.19</b>	
100018	ONE SOURCE TECHNOLOGY	460	56450060	AP 00205197	05/18/2018	10351	50% DEPOSIT INVOICE CCTV	P1800351	2,534.40	MW
100018	ONE SOURCE TECHNOLOGY	460	56312071	AP 00205197	05/18/2018	10323	50% COMPLETION INVOICE	P1800352	1,021.10	MW
100018	ONE SOURCE TECHNOLOGY	460	56312071	AP 00205197	05/18/2018	10359	ADD'L CHANGE ORDER INVOICE	P1800352	1,161.90	MW
								<b>Vendor Total:</b>	<b>4,717.40</b>	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP 00205198	05/18/2018	6113	4TH QTR DUES THRU JUNE ZAJAC		75.00	MW
								<b>Vendor Total:</b>	<b>75.00</b>	
040240	OXFORD COMMUNITY SCHOOLS	110	57410000	AP 00205199	05/18/2018	EVT1017XC	XCOxford Invite Daneen Kincad		200.00	MW
								<b>Vendor Total:</b>	<b>200.00</b>	
092948	PIERCE, ERIC JOHN	610	24310700	AP 00205201	05/18/2018	REIMB051818	PARKING FOR MINN. W/HILL		46.00	MW
								<b>Vendor Total:</b>	<b>46.00</b>	
042125	PLANTE & MORAN PLLC	460	56222004	AP 00205202	05/18/2018	1548578	SVCS THRU APRIL 2018	P1800322	14,213.70	MW
								<b>Vendor Total:</b>	<b>14,213.70</b>	
100625	PRO DJ SERVICES INC	610	24310710	AP 00205203	05/18/2018	2018PROMDJBAL	BALANCE-WBHS 2018PROM		768.75	MW
								<b>Vendor Total:</b>	<b>768.75</b>	
093687	RIDDLE, STEPHANIE	110	55110000	AP 00205204	05/18/2018	REIMB051818	SUPPLY FOR SPED STUDENT		15.00	MW
								<b>Vendor Total:</b>	<b>15.00</b>	
100712	ROHRBECK, AARON	110	24030000	AP 00205205	05/18/2018	HLTHCAREREFUN	3% REFUND DECEASED Y LEFAVE		156.89	MW
								<b>Vendor Total:</b>	<b>156.89</b>	

**West Bloomfield Schools**  
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205206	05/18/2018	130832C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205206	05/18/2018	130832C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205206	05/18/2018	130832C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205206	05/18/2018	130832C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205206	05/18/2018	130832C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205206	05/18/2018	130832C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205206	05/18/2018	130832C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205206	05/18/2018	130832C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205206	05/18/2018	130832C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205206	05/18/2018	130832C	Pest Control ACSC		54.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00205207	05/18/2018	JUNE2018	WBTC RENT JUNE 2018	P1800010	6,829.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00205207	05/18/2018	JUNE2018	ADULT ED RENT JUNE 2018	P1800010	3,158.33	MW
<b>Vendor Total:</b>									<b>9,987.83</b>	
100334	ROYAL ROOFING CO INC	450	54110199	AP00205208	05/18/2018	99109	ROOF REPAIRS 4/24/18		418.00	MW
100334	ROYAL ROOFING CO INC	450	54110171	AP00205208	05/18/2018	99110	ROOF REPAIRS 4/25/18		664.00	MW
100334	ROYAL ROOFING CO INC	450	54110115	AP00205208	05/18/2018	99111	ROOF REPAIRS 4/25/18		328.00	MW
<b>Vendor Total:</b>									<b>1,410.00</b>	
046064	RYDER TRANSPORTATION	110	53190000	AP00205209	05/18/2018	NZ7716	FUEL CHARGE VEH#652249	P1800082	45.27	MW
<b>Vendor Total:</b>									<b>45.27</b>	
046551	SCHOLASTIC BOOK FAIRS	610	24310842	AP00205210	05/18/2018	W3792301BF	3792301 BOOK FAIR		5,038.57	MW
<b>Vendor Total:</b>									<b>5,038.57</b>	
046676	SCHOOL SPECIALTY INC	110	55110000	AP00205211	05/18/2018	208120161717	BRUSH TAKLON	P1800158	73.69	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00205211	05/18/2018	308102989863	BOX/PENCIL	P1800158	248.51	MW
<b>Vendor Total:</b>									<b>322.20</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00205212	05/18/2018	P166315701014	CELLO REGLUE	P1800231	20.00	MW
<b>Vendor Total:</b>									<b>20.00</b>	
094730	SHEWACH, MIKE	110	57910002	AP00205213	05/18/2018	REIMB0318MS	Food at Boys Swim States		133.08	MW
<b>Vendor Total:</b>									<b>133.08</b>	
047773	SHRED-IT USA LLC	110	53150003	AP00205214	05/18/2018	8124670621	SHREDDING DUE TO MOVING		169.00	MW
047773	SHRED-IT USA LLC	610	24310700	AP00205214	05/18/2018	8124670621	APRIL SHREDDING INVOICE	P1800083	45.00	MW
<b>Vendor Total:</b>									<b>214.00</b>	
095061	STARR, SYLVIA I	110	53113000	AP00205215	05/18/2018	TITLTUT050318	Title III 4/23-5/3/18		420.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>420.00</b>	
051350	TAM-O-SHANTER COUNTY CLUB	110	54290001	AP 00205216	05/18/2018	5921	WBHS SEN. ATLETE SCHOLAR		4,692.00	MW
051350	TAM-O-SHANTER COUNTY CLUB	610	24310770	AP 00205216	05/18/2018	5916	WBHS FINE ARTS BREAKFAST		1,719.60	MW
<b>Vendor Total:</b>									<b>6,411.60</b>	
051416	TAYLOR PUBLISHING CO	610	24310704	AP 00205217	05/18/2018		WBHS2018YRBOOCUST.#78023-550 2018WBHS YRBKS		32,089.45	MW
<b>Vendor Total:</b>									<b>32,089.45</b>	
051979	THE BEAR HUG FOUNDATION INC	610	24310805	AP 00205218	05/18/2018	654	CAMP TANUGA PAYMENT 5TH		15,000.00	MW
<b>Vendor Total:</b>									<b>15,000.00</b>	
100494	UALR CENTER FOR LITERACY	110	53120000	AP 00205219	05/18/2018		TUITIONSUMMERTaylor Fees for UALR Summer		2,496.30	MW
<b>Vendor Total:</b>									<b>2,496.30</b>	
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00205220	05/18/2018	356423988	PRINCIPAL PMT MAR/APR/MAY		730.78	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00205220	05/18/2018	356423988	INTEREST PMT MAR/APR/MAY		114.44	MW
<b>Vendor Total:</b>									<b>845.22</b>	
054340	US FOODS	610	24310713	AP 00205221	05/18/2018	1263496	SNACK DELIVERY 5/1/18	P1800167	172.27	MW
<b>Vendor Total:</b>									<b>172.27</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205222	05/18/2018	2148631	SECURITY 4/20-4/26/18	P1800151	1,819.19	MW
<b>Vendor Total:</b>									<b>1,819.19</b>	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Kocher INSTRUCTION		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phones Hill SUPERINTENDEN		66.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Scervo Scotch		60.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Borders Doherty		60.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Drummond GRETCHKO		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Graff ABBOTT		60.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Hughes ABBOTT		50.06	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Long OLMS		54.52	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phones OLMS Mortimore		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Pace WBHS		50.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Larkin (Hoffert) WB		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Pierce 1/2 WBHS		25.10	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Watson WBHS		50.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Chang OKLND EARLY C		50.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Newman OKLND EARLY		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00205223	05/18/2018	9806640100	Cell Phone Bowes PROJ SEARCH (		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205223	05/18/2018	9806640100	Cell Phone Vaught OPERATIONS		30.99	MW

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OH\_DTL.[oh\_ck\_dt] <= '06/30/2018' AND OH\_DTL.[oh\_ck\_dt] >= '07/01/2017'



**West Bloomfield Schools**  
**Detailed Check Register for Board Reporting**  
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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Low OPERATIONS		30.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Losey OPERATIONS		30.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Uhl OPERATIONS		30.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Valent OPERATIONS		31.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Stinson OPERATIONS		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Verloove WBHS Audit		30.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Katz WBHS Auditoriu		30.52	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Johnson HUMAN RESOU		60.47	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Ebert HUMAN RESOURC		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Off Campus Learning USB Router		-1.33	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Campbell SP SERVICE		30.52	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Samuels SP SERVICES		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Swatosh SP SERVICES		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Kerr SP SERVICES		60.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Yanke SP SERVICES		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Ellias AI SUPERVISO		62.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Pierce 1/2 ATHLETIC		25.01	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Spano COMMUNITY ED		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00205223	05/18/2018	9806640100	Cell Phone Unrath COMMUNITY ED		50.00	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00205223	05/18/2018	9806640100	Cell Phone (Kshim) Poxon COMMU		50.00	MW
							<b>Vendor Total:</b>		<b>1,721.88</b>	
096608	WILLIAMSON, JENNIFER	110	53220000	AP00205224	05/18/2018	TEP2018A	TEP - Skills USA Conference		218.52	MW
							<b>Vendor Total:</b>		<b>218.52</b>	
057435	WONDOOR CORPORATION	110	54120000	AP00205225	05/18/2018	229276	FIRE DOOR MAINTENANCE		695.00	MW
							<b>Vendor Total:</b>		<b>695.00</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00205226	05/18/2018	2800/1801100	PAYROLL		2,821.55	MW
							<b>Vendor Total:</b>		<b>2,821.55</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00205227	05/18/2018	2850/1801100	PAYROLL		823.12	MW
							<b>Vendor Total:</b>		<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP00205228	05/18/2018	2850/1801100	PAYROLL		900.54	MW
							<b>Vendor Total:</b>		<b>900.54</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00205229	05/18/2018	2845/1801100	PAYROLL		602.57	MW
							<b>Vendor Total:</b>		<b>602.57</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003354	AQUATIC SOURCE LLC	110	55997001	AP00205230	06/01/2018	35371	POOL CHEMICAL DELIVERY 5/9/18		895.00	MW
<b>Vendor Total:</b>									<b>895.00</b>	
003384	ARCH ENVIRONMENTAL GROUP	460	56223071	AP00205231	06/01/2018	180784	ASBESTOS ABATEMENT FOR	P1800360	935.52	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00205231	06/01/2018	180776	APRIL UST CONSULT SVC	P1800154	895.20	MW
<b>Vendor Total:</b>									<b>1,830.72</b>	
004199	AT&T	110	53410000	AP00205232	06/01/2018	24873770030518	PHONE UTILITY THRU 5/10/18		88.73	MW
<b>Vendor Total:</b>									<b>88.73</b>	
004198	AT&T LONG DISTANCE	110	53410000	AP00205233	06/01/2018	8578349720518	DW LD BAN THRU 05/13/18		570.73	MW
<b>Vendor Total:</b>									<b>570.73</b>	
085458	BAIRSKI, TRICIA	110	55110000	AP00205234	06/01/2018	MENTOR2018	Mentoring Reimbursement		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
100730	BELL, TERRI	610	24310702	AP00205235	06/01/2018	PNTREIMB060118	REIMB-SENIOR BRFSST HERSHEYS		50.31	MW
<b>Vendor Total:</b>									<b>50.31</b>	
100737	BETTS, DENNIS O	110	53190000	AP00205236	06/01/2018	OFF0425MSTRACK0425	TRACKOFFICIAL		67.00	MW
<b>Vendor Total:</b>									<b>67.00</b>	
006065	BILDON PARTS & SERVICE	250	54120000	AP00205237	06/01/2018	0077269	TRALUSON REFRIDGERATOR		290.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP00205237	06/01/2018	0077270	BLODEGETT OVEN REPAIR		144.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP00205237	06/01/2018	0077542	BLODGETT OVEN BRAKET/RELAY		1,192.35	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP00205237	06/01/2018	0077543	PASTA BOILER REPAIR		170.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP00205237	06/01/2018	0077586	ONE DOOR REFRIDGERATOR		645.59	MW
<b>Vendor Total:</b>									<b>2,441.94</b>	
006600	BLOOMFIELD HILLS SCHOOLS	110	58210004	AP00205238	06/01/2018	A0001546	INT'L ACADEMY FY18 FINAL BILL		67,226.00	MW
<b>Vendor Total:</b>									<b>67,226.00</b>	
100431	BROOKLYN BAGEL	610	24310800	AP00205239	06/01/2018	014319	BAGELS FOR FUND RAISER		63.25	MW
100431	BROOKLYN BAGEL	610	24310800	AP00205239	06/01/2018	014325	BAGELS FOR FUND RAISER		63.25	MW
100431	BROOKLYN BAGEL	610	24310800	AP00205239	06/01/2018	014327	BAGELS FOR FUND RAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310800	AP00205239	06/01/2018	014330	BAGELS FOR FUND RAISER		63.25	MW
100431	BROOKLYN BAGEL	610	24310800	AP00205239	06/01/2018	014332	BAGELS FOR FUND RAISER		51.75	MW
100431	BROOKLYN BAGEL	610	24310800	AP00205239	06/01/2018	014335	BAGELS FOR FUND RAISER		69.00	MW
<b>Vendor Total:</b>									<b>362.25</b>	
086368	BROSNAN, LYNN	110	53220000	AP00205240	06/01/2018	TEP2018	TEP - Michigan Youth Arts Fest		337.62	MW
<b>Vendor Total:</b>									<b>337.62</b>	
100457	BUGG, JIM	610	24310802	AP00205241	06/01/2018	PNTREIMB060118	BIRD HOUSES FOR STEAM		133.44	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>133.44</b>	
091258	BYE, NURIA	110	55110000	AP 00205242	06/01/2018	REIMB060118	REIM-TEACHERS PAY TCHERS		44.95	MW	
									<b>Vendor Total:</b>	<b>44.95</b>	
008119	C & G NEWSPAPERS	230	53430000	AP 00205243	06/01/2018	0704898IN	Spring/Summer Brochure Insert		1,987.05	MW	
									<b>Vendor Total:</b>	<b>1,987.05</b>	
008754	CAMP TANUGA INC	610	24310824	AP 00205244	06/01/2018	FINALCAMP18	CAMP TANUGA FINAL PAYMENT		15,550.00	MW	
									<b>Vendor Total:</b>	<b>15,550.00</b>	
009480	CENGAGE LEARNING INC	610	24310755	AP 00205245	06/01/2018	63437987A	K12WEBASSIGNAUGSEP20 CREDIT		-151.00	MW	
009480	CENGAGE LEARNING INC	610	24310755	AP 00205245	06/01/2018	63454164	WAUSAGEOCTDEC2017		399.00	MW	
009480	CENGAGE LEARNING INC	610	24310755	AP 00205245	06/01/2018	63592584	WAUSAGEJANMAR18		21.00	MW	
009480	CENGAGE LEARNING INC	610	24310755	AP 00205245	06/01/2018	63613493CR	WAUSAGEJANMAR18 CREDIT		-21.00	MW	
009480	CENGAGE LEARNING INC	610	24310755	AP 00205245	06/01/2018	63613494CR	WAUSAGEOCTDEC2017 CREDIT		-105.00	MW	
									<b>Vendor Total:</b>	<b>143.00</b>	
086815	CHAD, DEBBIE	110	55110000	AP 00205246	06/01/2018	MENTOR2018	Mentoring Reimbursement		80.49	MW	
									<b>Vendor Total:</b>	<b>80.49</b>	
086831	CHASE, ALYCIA W	610	24310711	AP 00205247	06/01/2018	REIMB060118	JOURNALS. & CAKE		114.61	MW	
086831	CHASE, ALYCIA W	610	24310752	AP 00205247	06/01/2018	REIMB060118	JOURNALS		65.99	MW	
									<b>Vendor Total:</b>	<b>180.60</b>	
010391	CHET S RENT ALL	110	54130000	AP 00205248	06/01/2018	5053427	PONTOON TRAILER RENTAL 5/3/18		39.76	MW	
									<b>Vendor Total:</b>	<b>39.76</b>	
100567	ZREPSKEY, CHRISTINE	610	24310702	AP 00205249	06/01/2018	PNTREIMB060118	REIMB LDRSHIP LUNCH FOOD		37.98	MW	
									<b>Vendor Total:</b>	<b>37.98</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP 00205250	06/01/2018	031268897	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW	
010940	CINTAS CORPORATION #031	110	52393000	AP 00205250	06/01/2018	031265987	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW	
									<b>Vendor Total:</b>	<b>150.00</b>	
100683	CITIBANK NA	110	55610000	AP 00205251	06/01/2018	MAY23018	GSRP SUPPLIES		780.18	MW	
100683	CITIBANK NA	230	55990005	AP 00205251	06/01/2018	MAY23018	Ec SUPPLIES		831.59	MW	
									<b>Vendor Total:</b>	<b>1,611.77</b>	
011120	CLARK HILL PLC	110	53170000	AP 00205252	06/01/2018	782273	MATTER 322351 APRIL 2018		2,767.50	MW	
011120	CLARK HILL PLC	110	53170000	AP 00205252	06/01/2018	782274	MATTER 317127 APRIL 2018		276.33	MW	
011120	CLARK HILL PLC	110	53170000	AP 00205252	06/01/2018	782275	MATTER 321153 APRIL 2018		630.00	MW	
011120	CLARK HILL PLC	110	53170000	AP 00205252	06/01/2018	782276	MATTER 323941 APRIL 2018		405.00	MW	
011120	CLARK HILL PLC	110	53170000	AP 00205252	06/01/2018	782460	MATTER 320840 APRIL 2018		3,439.80	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>7,518.63</b>	
011555	COMCAST	110	53413000	AP 00205253	06/01/2018	097CABLE0618	MAINT CABLE TV SVC JUNE 2018		63.35	MW
<b>Vendor Total:</b>									<b>63.35</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00205254	06/01/2018	1000000443450618	Natural Gas ROOSEVELT		292.98	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205254	06/01/2018	1000000443520618	Natural Gas SHEIKO		597.26	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205254	06/01/2018	1000000443860618	Natural Gas OLMS		537.74	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205254	06/01/2018	1000000443940618	Natural Gas DOHERTY		202.63	MW
<b>Vendor Total:</b>									<b>1,630.61</b>	
012755	CONTINENTAL CHARTERS LLC	610	24310824	AP 00205255	06/01/2018	SVC0618	TWO BUSES TO CAMP TANUGA		3,700.00	MW
<b>Vendor Total:</b>									<b>3,700.00</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00205256	06/01/2018	2215	svc 5/14-5/18/18	P1800188	1,646.30	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00205256	06/01/2018	2317	INTERPRETATION SERVICES 8AM	P1800188	1,646.30	MW
<b>Vendor Total:</b>									<b>3,292.60</b>	
087542	DONNAY, STEPHANIE	230	41810000	AP 00205257	06/01/2018	REF0618WTBALL	Reimburse for Wee-Tee Ball		63.00	MW
<b>Vendor Total:</b>									<b>63.00</b>	
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00205258	06/01/2018	SVC013DODG0321Dodgeball 3/21-5/2/2018			513.50	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00205258	06/01/2018	SVC015SOCC0319Soccer Skills 3/19-4/30/18			434.50	MW
016170	DPR EDUCATIONAL SERVICES	230	53110000	AP 00205258	06/01/2018	SVC016SOC032218Soccer Skills 3/22 - 5/3/2018			434.50	MW
<b>Vendor Total:</b>									<b>1,382.50</b>	
016315	DTE ENERGY	110	55520000	AP 00205259	06/01/2018	9100153672200618	Electricity SCOTCH		965.66	MW
016315	DTE ENERGY	110	55520000	AP 00205259	06/01/2018	9100154155810618	Electricity ABBOTT		1,609.77	MW
016315	DTE ENERGY	110	55520000	AP 00205259	06/01/2018	9100159279810618	Electricity TRANSP		437.38	MW
016315	DTE ENERGY	110	55520000	AP 00205259	06/01/2018	9100162422810618	Electricity GRETCHKO		1,347.95	MW
016315	DTE ENERGY	110	55520000	AP 00205259	06/01/2018	9100153667430618	Electricity ACSC		745.76	MW
<b>Vendor Total:</b>									<b>5,106.52</b>	
100726	EDELMAN, DYLAN	610	24310760	AP 00205260	06/01/2018	WOLFESCHSHIP2018	WOLFE SCHOLARSHIP		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
017475	EDUCATIONAL THEATRE	610	24310728	AP 00205261	06/01/2018	723794	THESPIAN	P1800117	210.00	MW
017475	EDUCATIONAL THEATRE	610	24310728	AP 00205261	06/01/2018	723815	STICKERS/BEENERS/BUTTONS	P1800117	157.00	MW
<b>Vendor Total:</b>									<b>367.00</b>	
087755	ENGLEHART, SUSAN D	110	55110000	AP 00205262	06/01/2018	MENTOR2018	Mentoring Reimbursement		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
087798	ESCHMANN, TOM	110	53190000	AP 00205263	06/01/2018	OFF0521MSTRACKMSTRK 4-30 5-14 5-21			201.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>201.00</b>	
100128	FARMINGTON CIVIC THEATER	110	53510000	AP 00205264	06/01/2018	CIVICAD0318	Movie Screen advertising OEC		240.00	MW
								<b>Vendor Total:</b>	<b>240.00</b>	
100733	FATIMA, TABASSUM	610	24310702	AP 00205265	06/01/2018	PNTREIMB060118	Student Activity		0.00	MW
100733	FATIMA, TABASSUM	610	24310702	AP 00205265	06/01/2018	PNTREIMB060118	REIMB-SEN.SPIRIT WK GIFT CDS		45.00	MW
								<b>Vendor Total:</b>	<b>45.00</b>	
091370	FELLMAN, CONNIE A	610	24310702	AP 00205266	06/01/2018	PNTREIMB060118	REIMB-LDRSHIP ICECREAM		21.54	MW
								<b>Vendor Total:</b>	<b>21.54</b>	
088035	FLYNN, SANDRA	110	53113002	AP 00205267	06/01/2018	TITLTUT051018	Title III Private Sch Tutor		300.00	MW
								<b>Vendor Total:</b>	<b>300.00</b>	
100039	FOUNDATIONS OF CREATIVE	230	53110000	AP 00205268	06/01/2018	SVC015DRAW0418	Power of Drawing 3/12-4/16/18		427.20	MW
								<b>Vendor Total:</b>	<b>427.20</b>	
088118	FREEMAN, LARRY	110	53190000	AP 00205269	06/01/2018	OFF0425MS	MS TRACK 4/25		67.00	MW
								<b>Vendor Total:</b>	<b>67.00</b>	
100372	FROLING, AMANDA	610	24310702	AP 00205270	06/01/2018	PNTREIMB060118	REIMB-LDRSHIP SENIOR WISHES		18.00	MW
								<b>Vendor Total:</b>	<b>18.00</b>	
088190	FULCHER, ROBERT	110	53190000	AP 00205271	06/01/2018	OFF0521MSTRACK	MSTRK 4-30 5-14 5-21		201.00	MW
								<b>Vendor Total:</b>	<b>201.00</b>	
020740	GEORGE W AUCH COMPANY	450	56221071	AP 00205272	06/01/2018	33887	CONSTRUCTION FOR BSSF HVAC	P1800356	115,202.07	MW
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00205272	06/01/2018	33887	CONSTRUCTION FOR PHASE 1	P1800356	98,982.45	MW
								<b>Vendor Total:</b>	<b>214,184.52</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205273	06/01/2018	0002244522	Waste Removal WBHS		1,536.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205273	06/01/2018	0002244521	Waste Removal OLMS		320.12	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205273	06/01/2018	0002244520	Waste Removal ABBOTT		456.85	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205273	06/01/2018	0002244228	Waste Removal Roll Off WBHS		278.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205273	06/01/2018	0002244529	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205273	06/01/2018	0002244528	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205273	06/01/2018	0002244527	Waste Removal SHEIKO		349.45	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205273	06/01/2018	0002244526	Waste Removal SCOTCH		286.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205273	06/01/2018	0002244525	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205273	06/01/2018	0002244524	Waste Removal ACS		239.93	MW
								<b>Vendor Total:</b>	<b>4,088.31</b>	
100286	GREAT LAKES SCRIP CENTER LLC	610	24310890	AP 00205274	06/01/2018	I11854076	Scrip Order for May		2,301.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>2,301.70</b>	
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP 00205275	06/01/2018	JUNE2018	GUARD June 2018 Optional life		503.64	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP 00205275	06/01/2018	JUNE2018	GUARD June 2018 Life Ins		1,286.82	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510021	AP 00205275	06/01/2018	JUNE2018	GUARD June 2018 Ltd/Std		42.73	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205275	06/01/2018	JUNE2018	GUARD Retiree Life		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205275	06/01/2018	JUNE2018	GUARD retiree life		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205275	06/01/2018	JUNE2018	GUARD Retiree Life June 2018		15.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205275	06/01/2018	JUNE2018	GUARD Retiree Life June 2018		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205275	06/01/2018	JUNE2018	GUARD Retiree Life June 2018		75.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205275	06/01/2018	JUNE2018	GUARD Retiree Life		10.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205275	06/01/2018	JUNE2018	GUARD June 2018 Retiree Life		5.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP 00205275	06/01/2018	JUNE2018	GUARD Retiree Life June 2018		5.00	MW
<b>Vendor Total:</b>									<b>2,033.19</b>	
088822	HABER I, NEAL	230	53191000	AP 00205276	06/01/2018	SVC	SOUND051018Sound work for Brookfield play		225.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	
100735	HALL, JASON	110	53150003	AP 00205277	06/01/2018	PNTREIMB052918	REPLACEMENT PHONE-RACHEL		741.99	MW
<b>Vendor Total:</b>									<b>741.99</b>	
088860	HAMMERICK, MONICA D	110	53220000	AP 00205278	06/01/2018	TEP2018A	TEP - Tuition		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
089297	HILL, GERALD D	110	53150003	AP 00205279	06/01/2018	REIMB060118	Rental Cars and Ubers DC Trip		344.39	MW
<b>Vendor Total:</b>									<b>344.39</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205280	06/01/2018	17336	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205280	06/01/2018	17336	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205280	06/01/2018	17336	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205280	06/01/2018	17336	CHEMICALS FOR SHEIKO,	P1800096	175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00205281	06/01/2018	14958	REPAIR DELIVERY 5/24/18	P1800142	937.24	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00205281	06/01/2018	14865	REPAIRS DELIVERED 5/10/18	P1800142	294.23	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00205281	06/01/2018	14889	REPAIRS DELIVERED 5/17/18	P1800142	25.00	MW
<b>Vendor Total:</b>									<b>1,256.47</b>	
092654	INGRAM, SUSAN	110	53220000	AP 00205282	06/01/2018	TEP2018	TEP Mindfulness Part II		109.00	MW
<b>Vendor Total:</b>									<b>109.00</b>	
026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP 00205283	06/01/2018	925721	5/17/18 DELIVERY	P1800169	175.74	MW

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026097	INTRASTATE DISTRIBUTORS INC	610	24310713	AP00205283	06/01/2018	925722	DAMAGE MDSE PICKED UP 5/17/18	800169	-21.84	MW
									<b>Vendor Total:</b>	<b>153.90</b>
100356	JONES, GAIL	610	24310702	AP00205284	06/01/2018	PNTREIMB060118	REIMB-TROP		50.72	MW
									<b>Vendor Total:</b>	<b>50.72</b>
100690	KASHAT, BAIDA	610	24310702	AP00205285	06/01/2018	PNTREIMB060118	REIMB-SENIOR ICECREAM SOC		17.69	MW
									<b>Vendor Total:</b>	<b>17.69</b>
100002	KERR, LYNSIE	110	53210000	AP00205286	06/01/2018	MLG051818	MAY EARLY INTERVENTION 2018		138.43	MW
									<b>Vendor Total:</b>	<b>138.43</b>
028781	LAKER FAN CLUB	610	24310772	AP00205287	06/01/2018	LITGARDMULCH2	MULCH FOR LITERARY GARDEN		160.00	MW
									<b>Vendor Total:</b>	<b>160.00</b>
090795	LEKAS, KELLY J	610	24310702	AP00205288	06/01/2018	PNTREIMB060118	LDRSHP LUNCH		26.04	MW
									<b>Vendor Total:</b>	<b>26.04</b>
100727	MATHIAS, MICHELLE	610	24310702	AP00205289	06/01/2018	PNTREIMB060118	REIMB.SPIRIT WK ICECREAM		136.24	MW
									<b>Vendor Total:</b>	<b>136.24</b>
100272	MENCZER, FAYE	230	53110000	AP00205290	06/01/2018	SVCWRITE042318	Write & Publish Class 4/23/18		108.00	MW
									<b>Vendor Total:</b>	<b>108.00</b>
032350	MESSA	110	11210002	AP00205291	06/01/2018	180079597	June 2018 Cobra		742.45	MW
032350	MESSA	110	24510019	AP00205291	06/01/2018	180079597	June 2018 Optional Life		1,789.04	MW
032350	MESSA	110	24510020	AP00205291	06/01/2018	180079597	June 2018 Life Ins		2,774.14	MW
032350	MESSA	110	24510021	AP00205291	06/01/2018	180079597	June 2018 Ltd/Std		6,276.24	MW
032350	MESSA	110	24510022	AP00205291	06/01/2018	180079597	June 2018 Health Ins		449,145.72	MW
032350	MESSA	110	24510022	AP00205291	06/01/2018	180079597	June 2018 Employee Prem		126,757.62	MW
032350	MESSA	110	24510023	AP00205291	06/01/2018	180079597	June 2018 Dental Prem		52,656.12	MW
032350	MESSA	110	24510024	AP00205291	06/01/2018	180079597	June 2018 Vision Prem		7,020.24	MW
									<b>Vendor Total:</b>	<b>647,161.57</b>
032450	METRO DETROIT BUREAU OF	110	53220000	AP00205292	06/01/2018	04241809	STUDENT SAFETY SEMINAR		35.00	MW
									<b>Vendor Total:</b>	<b>35.00</b>
032480	METRO SEWER CLEANERS	110	54111000	AP00205293	06/01/2018	63489	ELECTRIC CABLE SVC 5/24/18		590.00	MW
									<b>Vendor Total:</b>	<b>590.00</b>
034450	MICHIGAN WEB PRESS	230	53430000	AP00205294	06/01/2018	128095	Additional Spring Brochure Run		295.00	MW
									<b>Vendor Total:</b>	<b>295.00</b>
035001	MILLBROOK WATER COMPANY	610	24310850	AP00205295	06/01/2018	28149	APRIL WATER DELIVERY	P1800204	37.70	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP00205295	06/01/2018	28150	Water Service for Scotch Schoo	P1800006	37.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
035001	MILLBROOK WATER COMPANY	110	55910000	AP00205295	06/01/2018	28148	WATER DELIVERY 4/11/18		25.78	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00205295	06/01/2018	28148	WATER DELIVERY 4/11/18		25.79	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP00205295	06/01/2018	28148	WATER DELIVERY 4/11/18		25.79	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP00205295	06/01/2018	28148	WATER DELIVERY 4/11/18		25.79	MW
<b>Vendor Total:</b>									<b>178.55</b>	
100738	MIRAMONTI, LOUIS W	110	53190000	AP00205296	06/01/2018	OFF042518TRACK0425INVITE OFFICIAL			70.00	MW
<b>Vendor Total:</b>									<b>70.00</b>	
100393	NAFSO, STEPHANIE	110	53220000	AP00205297	06/01/2018	TEP2018	TEP - Makerspace Workshop		338.87	MW
<b>Vendor Total:</b>									<b>338.87</b>	
100728	NAMI MICHIGAN	610	24310702	AP00205298	06/01/2018	STULDSHPNAMIIBONDONATION FROM WBHS STU			75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP00205299	06/01/2018	129788	DOHERTY INTERCOM SHORT		445.00	MW
<b>Vendor Total:</b>									<b>445.00</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP00205300	06/01/2018	MLR0001777	METERED MAIL SVC THRU 4/15/18		672.52	MW
<b>Vendor Total:</b>									<b>672.52</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	54140000	AP00205301	06/01/2018	00000010336	Atlas Rubicon License Renewal		4,164.74	MW
<b>Vendor Total:</b>									<b>4,164.74</b>	
039480	OFFICE DEPOT	110	55110000	AP00205302	06/01/2018	118068102002	BRIGHT LIFT LEMON PAPER	P1800159	49.88	MW
<b>Vendor Total:</b>									<b>49.88</b>	
100018	ONE SOURCE TECHNOLOGY	460	56450060	AP00205303	06/01/2018	10352	50% COMPLETION INVOICE	P1800351	2,534.39	MW
<b>Vendor Total:</b>									<b>2,534.39</b>	
039960	OPTIMIST CLUB OF WEST	110	57410000	AP00205304	06/01/2018	6093	Dues June Quarter		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
042124	PLANTE & MORAN CRESA LLC	460	56222003	AP00205306	06/01/2018	1550187	OWNERS REP TO OVERSEE BOND	P1800122	24,281.24	MW
<b>Vendor Total:</b>									<b>24,281.24</b>	
042570	PONTIAC LAKE SERVICE INC	110	53910000	AP00205307	06/01/2018	10223	REPAIR OF 2017 GMC SIERRA 2500	P1800346	4,823.04	MW
042570	PONTIAC LAKE SERVICE INC	110	54120000	AP00205307	06/01/2018	24590	CHEVY PICKUP K2500 WATER		271.81	MW
<b>Vendor Total:</b>									<b>5,094.85</b>	
100686	RANDALL, KIMBERLY K	110	53510000	AP00205308	06/01/2018	001	Parenting Fair Table		103.49	MW
100686	RANDALL, KIMBERLY K	110	53510000	AP00205308	06/01/2018	002	Novi Library Session		140.00	MW
100686	RANDALL, KIMBERLY K	110	53510000	AP00205308	06/01/2018	004	West Bfld Library		0.00	MW
100686	RANDALL, KIMBERLY K	110	53510000	AP00205308	06/01/2018	004	WB library session		15.00	MW
<b>Vendor Total:</b>									<b>258.49</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
044579	REAL GREEN SYSTEMS INC	110	53510000	AP00205309	06/01/2018	843326	OEC Direct Mailers for Adverti		4,750.05	MW
<b>Vendor Total:</b>									<b>4,750.05</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107603	TRAFFIC SIGNAL APRIL 2018		42.71	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107603	TRAFFIC SIGNAL APRIL 2018		198.73	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107603	TRAFFIC SIGNAL APRIL 2018		700.81	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107603	TRAFFIC SIGNAL APRIL 2018		38.28	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107603	TRAFFIC SIGNAL APRIL 2018		92.27	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107603	TRAFFIC SIGNAL APRIL 2018		326.83	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107707	TRAFFIC SIGNAL APRIL 2018		3.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107707	TRAFFIC SIGNAL APRIL 2018		3.95	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107707	TRAFFIC SIGNAL APRIL 2018		7.21	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107707	TRAFFIC SIGNAL APRIL 2018		3.91	MW
039050	ROAD COMMISSION FOR	110	54110000	AP00205310	06/01/2018	107707	TRAFFIC SIGNAL APRIL 2018		3.13	MW
<b>Vendor Total:</b>									<b>1,421.74</b>	
100334	ROYAL ROOFING CO INC	450	54110160	AP00205311	06/01/2018	99246	ROOF REPAIRS 5/7/18		336.00	MW
<b>Vendor Total:</b>									<b>336.00</b>	
100732	SABRI, AISHA	610	24310702	AP00205312	06/01/2018	PNTREIMB060118	REIMB.SENCIT.PROMDECOR&ELE		48.89	MW
<b>Vendor Total:</b>									<b>48.89</b>	
046522	SBSI SOFTWARE INC	230	57410003	AP00205313	06/01/2018	13335	eClassTrak Reg. Fees April '18		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP00205314	06/01/2018	W3824919BF	BOOK FAIR		781.34	MW
<b>Vendor Total:</b>									<b>781.34</b>	
046684	DUDE SOLUTIONS	110	54140000	AP00205315	06/01/2018	INV26313	MAINTENANCE		4,648.69	MW
046684	DUDE SOLUTIONS	230	54140000	AP00205315	06/01/2018	INV29207	FSDirect 7/1/18-6/30/19		4,306.37	MW
<b>Vendor Total:</b>									<b>8,955.06</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00205316	06/01/2018	0000849687	CELLO REPAIR/BOW REHAIR	P1800231	205.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00205316	06/01/2018	P166403601019	VIOLIN BRIDGE REPLACE/BOW	SP1800231	75.00	MW
<b>Vendor Total:</b>									<b>280.00</b>	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55990000	AP00205317	06/01/2018	85915736	Chalk for field		204.84	MW
<b>Vendor Total:</b>									<b>204.84</b>	
094987	SNYDER, DAVID	610	24310890	AP00205318	06/01/2018	REIMB060118	MLAC reimbursement for tournam		1,600.00	MW
<b>Vendor Total:</b>									<b>1,600.00</b>	
048480	SOFTERWARE INC	230	54140000	AP00205319	06/01/2018	635501	Click To Pay - Preschool Fee		120.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>120.00</b>	
049725	STATE OF MICHIGAN	110	53170000	AP 00205320	06/01/2018	SEH1600246	DKT 16024509 INDX 07435		8,911.84	MW
								<b>Vendor Total:</b>	<b>8,911.84</b>	
049725	STATE OF MICHIGAN	110	53170000	AP 00205321	06/01/2018	SEH1600319	DKT 16034015 INDEX 07435		173.03	MW
								<b>Vendor Total:</b>	<b>173.03</b>	
049725	STATE OF MICHIGAN	110	57410000	AP 00205322	06/01/2018	LOCFY19	LINE OF CREDIT APP FY 19		2,000.00	MW
								<b>Vendor Total:</b>	<b>2,000.00</b>	
052207	TIERNEY BROTHERS INC	110	56410005	AP 00205323	06/01/2018	769327	EPSON WORKFORCE DS-860	P1800364	5,512.00	MW
								<b>Vendor Total:</b>	<b>5,512.00</b>	
052970	TROXELL COMMUNICATIONS INC	110	56410005	AP 00205324	06/01/2018	121833	HITACHI CPAX2505 SHORT	P1800363	2,517.00	MW
								<b>Vendor Total:</b>	<b>2,517.00</b>	
053045	TRUE MARTIAL ARTS	230	53110000	AP 00205325	06/01/2018	SVC015KARA0320	Kids Karate 3/20 - 5/1/2018		355.50	MW
								<b>Vendor Total:</b>	<b>355.50</b>	
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205326	06/01/2018	2169688	SUPPLEMENTAL INV 2/9-2/15/18	P1800151	727.69	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205326	06/01/2018	2171450	SECURITY SVC 5/11-5/17/18	P1800151	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205326	06/01/2018	2154182	SECURITY SVC 4/27-5/3/18	P1800151	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205326	06/01/2018	2167483	SECURITY SVC 5/4-5/10/18	P1800151	1,819.19	MW
								<b>Vendor Total:</b>	<b>6,185.26</b>	
100505	VARSITY BRANDS HOLDING CO	460	56410012	AP 00205327	06/01/2018	902092761	4" FLEECE BALLS, PRISM PACK	P1800309	156.18	MW
								<b>Vendor Total:</b>	<b>156.18</b>	
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00205328	06/01/2018	902197843	Asst. Balls		3,554.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00205328	06/01/2018	9367794A	Del Sideline Chairs		4,375.00	MW
								<b>Vendor Total:</b>	<b>7,929.00</b>	
055850	WATERFORD SCHOOL DISTRICT	110	53330000	AP 00205329	06/01/2018	TH043020181	MV Transportation for M. Forch		697.50	MW
								<b>Vendor Total:</b>	<b>697.50</b>	
096531	WILD, CAROL A	110	55110000	AP 00205330	06/01/2018	MENTOR2018	Mentoring Reimbursement		440.67	MW
								<b>Vendor Total:</b>	<b>440.67</b>	
057243	WINNING IMPRINTS AND CUSTOM	610	24310700	AP 00205331	06/01/2018	2463	PLAQUES-MOSTREPSTU,THESPIAN		40.00	MW
057243	WINNING IMPRINTS AND CUSTOM	610	24310728	AP 00205331	06/01/2018	2463	THESPIAN PLAQUES		40.00	MW
								<b>Vendor Total:</b>	<b>80.00</b>	
100676	ZUBRZYCKI, MICHAEL	610	24310702	AP 00205332	06/01/2018	PNTREIMB060118	GABBY&RACHEL-REIMB FROM		51.48	MW
								<b>Vendor Total:</b>	<b>51.48</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP 00205333	06/01/2018	2800/1801110	PAYROLL		2,821.54	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>2,821.54</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP 00205334	06/01/2018	2850/1801110	PAYROLL		823.12	MW
								<b>Vendor Total:</b>	<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP 00205335	06/01/2018	2850/1801110	PAYROLL		900.54	MW
								<b>Vendor Total:</b>	<b>900.54</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP 00205336	06/01/2018	2845/1801110	PAYROLL		226.64	MW
								<b>Vendor Total:</b>	<b>226.64</b>	
000382	A2Z BALLOON COMPANY	610	24310736	AP 00205337	06/15/2018	0298488	BLANKET PO FOR HELIUM TANK	1800239	56.00	MW
								<b>Vendor Total:</b>	<b>56.00</b>	
092950	ABEL, KIMBERLY	110	53220000	AP 00205338	06/15/2018	TEP2018	TEP - Menlo Way Workshop		400.00	MW
								<b>Vendor Total:</b>	<b>400.00</b>	
000843	ACE TRANSPORTATION INC	110	53330000	AP 00205339	06/15/2018	2017894	MV Student Transportation		429.00	MW
								<b>Vendor Total:</b>	<b>429.00</b>	
001570	ALADDIN PRINTING	610	24310700	AP 00205340	06/15/2018	MINNPOSTER	PRINTING - MINN. POSTER		90.00	MW
								<b>Vendor Total:</b>	<b>90.00</b>	
100397	ALLEN, RHONDA	610	24310702	AP 00205341	06/15/2018	PNTREIMB061518	REIMB-LDRSHIP-HERSHEYKISSES(		37.99	MW
								<b>Vendor Total:</b>	<b>37.99</b>	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180837	UST COMPLIANCE SVC THRU MAY	1800154	565.33	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.37	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.36	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205342	06/15/2018	180896	2017-2018 STORMWATER	P1800039	321.36	MW
								<b>Vendor Total:</b>	<b>3,778.94</b>	
004199	AT&T	110	53410000	AP 00205343	06/15/2018	248R410250618	248R41-0251 811 9		1,734.84	MW
004199	AT&T	110	53410000	AP 00205343	06/15/2018	24853905170618	248 539-0517 173 6		369.42	MW
004199	AT&T	110	53410000	AP 00205343	06/15/2018	24853846520618	248 538 4652 684 1		43.78	MW
								<b>Vendor Total:</b>	<b>2,148.04</b>	

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004198	AT&T LONG DISTANCE	110	53410000	AP00205344	06/15/2018	8581601170618	WBTC LD BAN MAY 2018		73.64	MW
<b>Vendor Total:</b>									<b>73.64</b>	
004699	AWARDS UNLIMITED	610	24310714	AP00205345	06/15/2018	452917	DECA TROPHIES-DIV 1 FIRST PLC		251.25	MW
<b>Vendor Total:</b>									<b>251.25</b>	
100743	BOWMAN, LORNE	610	24310805	AP00205346	06/15/2018	REFCAMPFY18	REFUND FOR CAMP-AARON		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
007480	BRJ ENGRAVING INC	610	24310746	AP00205347	06/15/2018	541006	WBHS EXCELLENCEINWKSHF		225.50	MW
<b>Vendor Total:</b>									<b>225.50</b>	
100431	BROOKLYN BAGEL	610	24310800	AP00205348	06/15/2018	014326	BAGELS FOR FUND RAISER		57.50	MW
100431	BROOKLYN BAGEL	610	24310820	AP00205348	06/15/2018	014311	Friday Bagels		94.00	MW
100431	BROOKLYN BAGEL	610	24310820	AP00205348	06/15/2018	014314	Friday Bagels		105.75	MW
100431	BROOKLYN BAGEL	610	24310820	AP00205348	06/15/2018	014316	Friday Bagels		105.75	MW
100431	BROOKLYN BAGEL	610	24310820	AP00205348	06/15/2018	014321	Friday Bagels		86.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP00205348	06/15/2018	014339	Friday Bagels		86.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP00205348	06/15/2018	014340	Friday Bagels		86.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP00205348	06/15/2018	016287	Friday Bagels		86.25	MW
100431	BROOKLYN BAGEL	610	24310820	AP00205348	06/15/2018	914294	Friday Bagels		43.50	MW
<b>Vendor Total:</b>									<b>751.50</b>	
086414	BROWN, LAUREEN	110	53220000	AP00205349	06/15/2018	TEP2018A	TEP Leveled Books for Class		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
008119	C & G NEWSPAPERS	110	53510000	AP00205350	06/15/2018	0710918IN	3 X 8 AD 0011-1823		258.00	MW
<b>Vendor Total:</b>									<b>258.00</b>	
008754	CAMP TANUGA INC	610	24310815	AP00205351	06/15/2018	012FINALCAMP182017-2018	5th Grade Camp		27,025.00	MW
<b>Vendor Total:</b>									<b>27,025.00</b>	
008966	CAPTIVE-8 INC	610	24310877	AP00205352	06/15/2018	51422	Peter Pan Spirit Wear		555.99	MW
<b>Vendor Total:</b>									<b>555.99</b>	
086720	CARNLEY, CAROL	110	53130000	AP00205353	06/15/2018	0111	LONG TERM COV. 5/7-5/11/18		2,600.00	MW
086720	CARNLEY, CAROL	110	53130000	AP00205353	06/15/2018	0112	LONG TERM COV 5/14-5/18/18		2,762.50	MW
086720	CARNLEY, CAROL	110	53130000	AP00205353	06/15/2018	0113	LONG TERM COV 5/21-5/25/18		2,827.50	MW
086720	CARNLEY, CAROL	110	53130000	AP00205353	06/15/2018	0114	LONG TERM COV. 5/28-6/1/18		2,177.50	MW
<b>Vendor Total:</b>									<b>10,367.50</b>	
009245	CDW GOVERNMENT INC	460	56450060	AP00205354	06/15/2018	MZB5648	SAMSUNG WISENET X	P1800349	12,276.00	MW
<b>Vendor Total:</b>									<b>12,276.00</b>	

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010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00205355	06/15/2018	071FIRELINE0518	WBHS FIRE LINE MAY 2018		250.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00205355	06/15/2018	071MAY2018	WBHS QTRLY WATER MAY 2018		11,023.99	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00205355	06/15/2018	MAY2018SHEIKO	SHEIKO FEB-APR 2018		984.61	MW
<b>Vendor Total:</b>									<b>12,258.60</b>	
086831	CHASE, ALYCIA W	610	24310700	AP00205356	06/15/2018	REIMB061518	POL. LDRSHP & LAW CLUB MTG		40.87	MW
086831	CHASE, ALYCIA W	610	24310752	AP00205356	06/15/2018	REIMB061518	POL.LDRSHP&LAW CLUB MTG		108.92	MW
<b>Vendor Total:</b>									<b>149.79</b>	
011120	CLARK HILL PLC	110	53170000	AP00205357	06/15/2018	SVCRETAINER061	RETAINER FOR SPECIAL ED		795.00	MW
<b>Vendor Total:</b>									<b>795.00</b>	
011450	COLLEGE BOARD	610	24310703	AP00205358	06/15/2018	APEXAMS2018	WEST BLOOMFIELD H.S.-AP		58,115.00	MW
<b>Vendor Total:</b>									<b>58,115.00</b>	
100455	COLLINS, VERONICA	610	24310815	AP00205359	06/15/2018	PNTREIMB0618	Reimburse Grade Camp T-Shirts		1,991.00	MW
<b>Vendor Total:</b>									<b>1,991.00</b>	
011555	COMCAST	110	53490000	AP00205360	06/15/2018	WBTCJUNE2018	COMCAST CABLE SVC		97.82	MW
<b>Vendor Total:</b>									<b>97.82</b>	
012600	CONSUMERS ENERGY	110	55510000	AP00205361	06/15/2018	1000000443780618	Natural Gas WBHS		2,664.95	MW
012600	CONSUMERS ENERGY	110	55510000	AP00205361	06/15/2018	1000000443370618	Natural Gas ABBOTT		345.09	MW
012600	CONSUMERS ENERGY	110	55510000	AP00205361	06/15/2018	1000000443290618	Natural Gas TRANSP		90.30	MW
012600	CONSUMERS ENERGY	110	55510000	AP00205361	06/15/2018	100000044295068	Natural Gas ACSC		130.21	MW
012600	CONSUMERS ENERGY	110	55510000	AP00205361	06/15/2018	1000000443110618	Natural Gas GRETCHKO		217.70	MW
012600	CONSUMERS ENERGY	110	55510000	AP00205361	06/15/2018	1000000442870618	Natural Gas SCOTCH		143.36	MW
<b>Vendor Total:</b>									<b>3,591.61</b>	
087150	CREWES, HEATHER A	610	24310763	AP00205362	06/15/2018	REIMB061518	REIMB-CARDSTOCK FOR		18.99	MW
<b>Vendor Total:</b>									<b>18.99</b>	
083078	DARIN, JESSICA	110	54290001	AP00205363	06/15/2018	MLG060318	MILEAGE TO/FROM		22.35	MW
<b>Vendor Total:</b>									<b>22.35</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00205364	06/15/2018	2394	SVC 5/29-6/1/18	P1800188	1,317.04	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00205364	06/15/2018	2493	SVC 6/4-6/8/18	P1800188	2,478.02	MW
<b>Vendor Total:</b>									<b>3,795.06</b>	
100603	DESANA, LINDSEY	110	53210000	AP00205365	06/15/2018	MLG052518	JANUARY-MAY MILEAGE		87.75	MW
<b>Vendor Total:</b>									<b>87.75</b>	
015420	DETROIT YACHT CLUB	610	24310707	AP00205366	06/15/2018	PROM2019DEPPY	PROM 2019 DEPOSIT		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice TRANSP		792.00	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice POLE BARN		287.59	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice ACSC		1,424.47	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice WBHS		15,708.62	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice OLMS		7,077.42	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice ABBOTT		3,190.46	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice GRETCHKO		2,655.72	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice SCOTCH		1,873.83	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice SHEIKO		5,291.21	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice DOHERTY		2,538.88	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00205367	06/15/2018	181560034914467	Electric Choice ROOSEVELT		3,033.18	MW
<b>Vendor Total:</b>									<b>43,873.38</b>	
087563	DOUT, ANNE	110	53210000	AP 00205368	06/15/2018	MLG061218	MILEAGE JAN-JUNE 2018		52.32	MW
<b>Vendor Total:</b>									<b>52.32</b>	
016315	DTE ENERGY	110	55520000	AP 00205369	06/15/2018	9100153668420618	Electricity WBHS Sign		63.27	MW
016315	DTE ENERGY	110	55520000	AP 00205369	06/15/2018	9100153669580618	Electricity SHEIKO		1,450.83	MW
016315	DTE ENERGY	110	55520000	AP 00205369	06/15/2018	9100153670710618	Electricity ROOSEVELT		1,597.41	MW
016315	DTE ENERGY	110	55520000	AP 00205369	06/15/2018	9100153673520618	Electricity Pole Barn		196.39	MW
016315	DTE ENERGY	110	55520000	AP 00205369	06/15/2018	9100058461750618	Electricity OLMS		2,068.84	MW
016315	DTE ENERGY	110	55520000	AP 00205369	06/15/2018	9100077657950618	Electricity DOHERTY		1,345.22	MW
<b>Vendor Total:</b>									<b>6,721.96</b>	
016315	DTE ENERGY	110	55520000	AP 00205370	06/15/2018	200240808146	STREETLIGHTS THRU MAY 2018		590.91	MW
<b>Vendor Total:</b>									<b>590.91</b>	
016375	DURHAM SCHOOL SERVICES LP	110	54130000	AP 00205371	06/15/2018	91577884	WHITE FLEET LABOR		473.01	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310004	AP 00205371	06/15/2018	91577884	REG ED ROUTES		147,749.04	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310005	AP 00205371	06/15/2018	91577884	SP ED ROUTES		98,905.87	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310007	AP 00205371	06/15/2018	91577884	SP NEEDS AIDE		38,017.35	MW
016375	DURHAM SCHOOL SERVICES LP	110	53310003	AP 00205371	06/15/2018	91577884	FIELD TRIPS/CHARTERS		21,105.80	MW
<b>Vendor Total:</b>									<b>306,251.07</b>	
100746	DVIR, YAHELI	110	53190000	AP 00205372	06/15/2018	SVC060518	HEBREW INTERPRETATION FOR		120.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
016430	ECA EDUCATIONAL SERVICES INC	110	11920000	AP 00205373	06/15/2018	FY19PREPAY	0036-1802 SCIENCE KIT PRE-PAY		40,353.99	MW
<b>Vendor Total:</b>									<b>40,353.99</b>	
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP 00205374	06/15/2018	05251810	HYTERA DMR REPEATER SYSTEM	1800361	3,145.22	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP00205374	06/15/2018	05211811	RADIO REPAIRS		12.95	MW
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP00205374	06/15/2018	0521188	RADIO REPAIRS		17.50	MW
017667	ELECTROCOMM MICHIGAN INC	110	54130000	AP00205374	06/15/2018	M68178	RADIO SERVICE JUNE	P1800077	330.00	MW
<b>Vendor Total:</b>									<b>3,505.67</b>	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP00205375	06/15/2018	17984	June 2018 EBC Premium		467.50	MW
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP00205375	06/15/2018	17984	June 2018 Postage cost		1.41	MW
<b>Vendor Total:</b>									<b>468.91</b>	
088035	FLYNN, SANDRA	110	53113002	AP00205376	06/15/2018	TITLTUT052418	Title III Private Sch Tutor		360.00	MW
088035	FLYNN, SANDRA	110	53113002	AP00205376	06/15/2018	TITLTUT060518	Title III Tutor 5/29-6/5/18		200.00	MW
<b>Vendor Total:</b>									<b>560.00</b>	
020295	GALAXY GRAPHICS	610	24310744	AP00205377	06/15/2018	SVCSOLARPWRFP	PRINTING-100 SOLAR PWR FLYERS		45.00	MW
020295	GALAXY GRAPHICS	110	55910000	AP00205377	06/15/2018	1	Misc printing needs		957.00	MW
020295	GALAXY GRAPHICS	110	55910000	AP00205377	06/15/2018	2	EA Contract Books 2018 2019		700.00	MW
<b>Vendor Total:</b>									<b>1,702.00</b>	
020740	GEORGE W AUCH COMPANY	450	56221015	AP00205378	06/15/2018	33898	CONSTRUCTION OF BSSF HVAC	P1800355	8,100.00	MW
020740	GEORGE W AUCH COMPANY	460	56220015	AP00205378	06/15/2018	33898	CONSTRUCTION OF BUILDING	P1800355	16,289.10	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00205378	06/15/2018	33898	CONSTRUCTION MANAGER FEE	P1800355	609.73	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00205378	06/15/2018	33898	CONSTRUCTION MANAGER	P1800355	39,196.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00205378	06/15/2018	33898	CONSTRUCTION MANAGER	P1800355	401.43	MW
020740	GEORGE W AUCH COMPANY	450	56221092	AP00205378	06/15/2018	33902	CONSTRUCTION MANAGER OF	P1800350	33,652.53	MW
020740	GEORGE W AUCH COMPANY	460	56220092	AP00205378	06/15/2018	33902	CONSTRUCTION OF BUILDING	P1800350	51,689.70	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00205378	06/15/2018	33902	CONSTRUCTION MANAGER FEE	P1800350	2,123.69	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00205378	06/15/2018	33902	CONSTRUCTION MANAGER	P1800350	15,256.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00205378	06/15/2018	33902	CONSTRUCTION MANAGER	P1800350	677.76	MW
020740	GEORGE W AUCH COMPANY	450	56221013	AP00205378	06/15/2018	33903	CONSTRUCTION OF BSSF HVAC	P1800357	39,489.73	MW
020740	GEORGE W AUCH COMPANY	450	56221013	AP00205378	06/15/2018	33903	CONSTRUCTION MANAGER FEE	P1800358	1,561.94	MW
020740	GEORGE W AUCH COMPANY	450	56221013	AP00205378	06/15/2018	33903	CONSTRUCTION MANAGER	P1800358	2,989.00	MW
020740	GEORGE W AUCH COMPANY	450	56221013	AP00205378	06/15/2018	33903	CONSTRUCTION MANAGER	P1800358	726.88	MW
020740	GEORGE W AUCH COMPANY	460	56220013	AP00205378	06/15/2018	33903	CONSTRUCTION OF BUILDING	P1800357	22,987.80	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00205378	06/15/2018	33903	CONSTRUCTION MANAGER FEE	P1800357	47,177.00	MW
<b>Vendor Total:</b>									<b>282,928.29</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00205379	06/15/2018	414966	ROLL-OFF DUE TO MOVE		265.80	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00205379	06/15/2018	414966	ROLL OFF DUE TO MOVE		261.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00205379	06/15/2018	414966	ROLL OFF DUE TO MOVE		305.10	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>832.20</b>
022287	GROSH SCENIC RENTALS INC	610	24310721	AP 00205380	06/15/2018	196651	SMALL TOWN CITY STREET	P1800332	637.50	MW
022287	GROSH SCENIC RENTALS INC	610	24310721	AP 00205380	06/15/2018	196651	ROUND TRIP SHIPPING &	P1800332	270.05	MW
022287	GROSH SCENIC RENTALS INC	610	24310721	AP 00205380	06/15/2018	196651	RETRO DANCE A THON	P1800332	592.50	MW
022287	GROSH SCENIC RENTALS INC	610	24310721	AP 00205380	06/15/2018	196651	BRICK WALL BACKDROP FOR	P1800332	525.00	MW
									<b>Vendor Total:</b>	<b>2,025.05</b>
100734	HALL, SHERRILL	610	24310800	AP 00205381	06/15/2018	REIMB061518	REFRESHMENTS STUDENT		41.93	MW
									<b>Vendor Total:</b>	<b>41.93</b>
023882	HERFF JONES LLC HERCULES	110	54290001	AP 00205382	06/15/2018	045404	WBHS GRAD MEDAL		70.00	MW
									<b>Vendor Total:</b>	<b>70.00</b>
024118	HIGH PERFORMANCE SPORTS &	610	24310800	AP 00205383	06/15/2018	3650	TEACHER SHIRTS		239.00	MW
024118	HIGH PERFORMANCE SPORTS &	610	24310870	AP 00205383	06/15/2018	3641	8th Grade Sweats		38.00	MW
024118	HIGH PERFORMANCE SPORTS &	610	24310870	AP 00205383	06/15/2018	3645	8TH GRADE SWEATSHIRTS		2,427.00	MW
024118	HIGH PERFORMANCE SPORTS &	610	24310870	AP 00205383	06/15/2018	3652	Gildan Sweatshirts		60.00	MW
									<b>Vendor Total:</b>	<b>2,764.00</b>
025350	IN THE NEWS INC	610	24310700	AP 00205384	06/15/2018	1238094	WBHS SILVER AWARD BANNER		177.00	MW
									<b>Vendor Total:</b>	<b>177.00</b>
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00205385	06/15/2018	15007	REPAIR DELIVERY 5/31/18	P1800142	684.19	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00205385	06/15/2018	15042	REPAIR DELIVERY 6/7/18	P1800142	522.41	MW
									<b>Vendor Total:</b>	<b>1,206.60</b>
025966	INTERSTATE RESTORATION LLC	110	53910000	AP 00205386	06/15/2018	SVCINSCLM01612	INSURANCE CLAIM-GRET-12/28/17		10,994.28	MW
									<b>Vendor Total:</b>	<b>10,994.28</b>
026700	J W PEPPER & SON INC	110	55110000	AP 00205387	06/15/2018	07963873	STAR SPANGLED BANNER P/A CD		46.98	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00205387	06/15/2018	07964520	SECONDS OUT SCORE	P1800318	51.49	MW
									<b>Vendor Total:</b>	<b>98.47</b>
027335	JOHNNY MAC S SPORTING GOODS	610	24310700	AP 00205388	06/15/2018	1199484	STAFF TEES-WB LOGO GREY		618.00	MW
027335	JOHNNY MAC S SPORTING GOODS	610	24310710	AP 00205388	06/15/2018	1265994	WBHS CLASS OF 2018 TSHIRTS		3,020.00	MW
									<b>Vendor Total:</b>	<b>3,638.00</b>
100356	JONES, GAIL	610	24310702	AP 00205389	06/15/2018	PNTREIMB061518	REIMB-LDRSHIP-SENGDBYES,HOC		39.09	MW
									<b>Vendor Total:</b>	<b>39.09</b>
100744	KAPLAN, GAIL ROSENBLOOM	610	24310700	AP 00205390	06/15/2018	WBHSMOSAICDE	DEPOSIT FOR WBHS MOSIAC		1,000.00	MW
100744	KAPLAN, GAIL ROSENBLOOM	610	24310722	AP 00205390	06/15/2018	WBHSMOSAICDE	WBHS MOSIAC DEPOSIT		750.00	MW
100744	KAPLAN, GAIL ROSENBLOOM	610	24310778	AP 00205390	06/15/2018	WBHSMOSAICDE	DEPOSIT FOR WBHS MOSAIC		750.00	MW

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								<b>Vendor Total:</b>	<b>2,500.00</b>	
090315	KNIGHTON, KATHRYN	110	53220000	AP 00205391	06/15/2018	TEP2018A	TEP Mindfullness for Educators		292.42	MW
								<b>Vendor Total:</b>	<b>292.42</b>	
100264	KOSSAK, MARCY	610	24310800	AP 00205392	06/15/2018	REIMB061518	FIELD DAY SUPPLIES		265.21	MW
								<b>Vendor Total:</b>	<b>265.21</b>	
090447	KRAUSER, LINDSY	110	53220000	AP 00205393	06/15/2018	REIMB061118	Mileage Testing Insturction		15.52	MW
								<b>Vendor Total:</b>	<b>15.52</b>	
100899	KUKURUGYA, STEFAN	610	24310877	AP 00205394	06/15/2018	SVCMUSICAL0318	Pit Orchestra Player/Keyboard		650.00	MW
								<b>Vendor Total:</b>	<b>650.00</b>	
090512	KULIKOWSKI, NATALIE	110	53210000	AP 00205395	06/15/2018	MLG052518	MILEAGE OCT. MARCH MAY		36.11	MW
								<b>Vendor Total:</b>	<b>36.11</b>	
028781	LAKER FAN CLUB	230	53110000	AP 00205396	06/15/2018	SVC015DANC0326	Dance Party 3/26-5/7/2018		337.50	MW
								<b>Vendor Total:</b>	<b>337.50</b>	
028781	LAKER FAN CLUB	230	53110000	AP 00205397	06/15/2018	SVC016DANC0412	Dance Party 4/12 - 5/17/2018		225.00	MW
								<b>Vendor Total:</b>	<b>225.00</b>	
100477	LIFETOUCH NATIONAL SCHOOL	610	24310710	AP 00205398	06/15/2018	05714833374	WBHS PROM		1,775.00	MW
								<b>Vendor Total:</b>	<b>1,775.00</b>	
029880	LUCKS MUSIC LIBRARY	110	55110000	AP 00205399	06/15/2018	153437	Jurassic Prk,Lion King music		103.50	MW
								<b>Vendor Total:</b>	<b>103.50</b>	
091108	LUTHE, JOSEPH	110	54910004	AP 00205400	06/15/2018	32	GSRP SNACK SHOPPING		150.00	MW
								<b>Vendor Total:</b>	<b>150.00</b>	
091165	MADDALENA, LISA	110	53220000	AP 00205401	06/15/2018	CONFMLGHOSA00	Milage for HOSA		149.33	MW
								<b>Vendor Total:</b>	<b>149.33</b>	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205402	06/15/2018	MAINST0518	Physical Therapy-Rehab Rooseve	P1800182	135.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205402	06/15/2018	MAINST0518	Physical Therapy-Rehab Scotch	P1800182	90.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00205402	06/15/2018	MAINST0518	Physical Therapy-Rehab Scotch	P1800182	2,730.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00205402	06/15/2018	MAINST0518	Physical Therapy-Rehab Scotch	P1800182	1,260.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205402	06/15/2018	MAINST0518	Physical Therapy-Rehab Sheiko	P1800182	45.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205402	06/15/2018	MAINST0518	Physical Therapy-Rehab Doherty	P1800182	360.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205402	06/15/2018	MAINST0518	Physical Therapy-Rehab Gretchk	P1800182	270.00	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00205402	06/15/2018	MAINST0518	Physical Therapy-Rehab OLMS CI	P1800182	315.00	MW
								<b>Vendor Total:</b>	<b>5,205.00</b>	
031075	MARSHALL MUSIC COMPANY	110	54190001	AP 00205403	06/15/2018	10824160	SAX SOLDER	P1800234	14.94	MW

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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	Type
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00205403	06/15/2018	10824161	SAX P/C	P1800234	54.94	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00205403	06/15/2018	10824162	EUPH VALVE REPAIR	P1800234	60.00	MW
031075	MARSHALL MUSIC COMPANY	110	54190001	AP00205403	06/15/2018	10826598	SAX BOTTOM POST	P1800234	65.00	MW
<b>Vendor Total:</b>									<b>194.88</b>	
032450	METRO DETROIT BUREAU OF	110	53220000	AP00205404	06/15/2018	05011804	CAPITAL SPENDING PLAN		35.00	MW
<b>Vendor Total:</b>									<b>35.00</b>	
032451	METRO PARENT PUBLISHING	110	53510000	AP00205405	06/15/2018	13756R	1/4 SPOTLIGHT AD		412.00	MW
032451	METRO PARENT PUBLISHING	110	53510000	AP00205405	06/15/2018	13757R	ADVERTISING BIG BOOK		937.00	MW
<b>Vendor Total:</b>									<b>1,349.00</b>	
032800	MICHIGAN ASSN OF SCHOOL	110	53220000	AP00205406	06/15/2018	20743	BRICKMAN COMM/MKTG CONF		205.00	MW
<b>Vendor Total:</b>									<b>205.00</b>	
091866	MITCHELL, DIANNE	110	53210000	AP00205407	06/15/2018	MLG060618	MILEAGE FOR DISTRICT TRAVEL		5.73	MW
091866	MITCHELL, DIANNE	110	53210000	AP00205407	06/15/2018	MLG060618	MILEAGE FOR NONPUBLIC		18.80	MW
<b>Vendor Total:</b>									<b>24.53</b>	
100381	MONKS, THOMAS	610	24310877	AP00205408	06/15/2018	SVCMUSICAL0318	PERCUSSION OLMS SPRING		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
100747	MORSE, SUZANNE	610	24310806	AP00205409	06/15/2018	PNTREIMB061518	COSTUMES FOR VARIETY SHOW		58.92	MW
<b>Vendor Total:</b>									<b>58.92</b>	
100687	MOTT COMMUNITY COLLEGE	110	53710002	AP00205410	06/15/2018	003439313	2017-2018 MEMCA Data Project		5,000.00	MW
<b>Vendor Total:</b>									<b>5,000.00</b>	
092135	MOULD, VALERIE	610	24310877	AP00205411	06/15/2018	SVCMUSICAL0318	CHOREOGRAPHER SPRING		1,200.00	MW
<b>Vendor Total:</b>									<b>1,200.00</b>	
092223	MURPHY, BRIAN	110	57910002	AP00205412	06/15/2018	REIMBTRK0618	STATES TRACK/MEALS/MILEAGE		1,627.81	MW
<b>Vendor Total:</b>									<b>1,627.81</b>	
100393	NAFSO, STEPHANIE	610	24310702	AP00205413	06/15/2018	PNTREIMB061518	LDRSHIP-SIGNINGDAY		66.49	MW
<b>Vendor Total:</b>									<b>66.49</b>	
092308	NEWMAN, JENNIFER A	110	53220000	AP00205414	06/15/2018	CONFMLGHOSA03	Mileage HOSA TOUR. GRAND		149.33	MW
<b>Vendor Total:</b>									<b>149.33</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP00205415	06/15/2018	008404679	1st Qtr Copy/Print Charges		906.32	MW
<b>Vendor Total:</b>									<b>906.32</b>	
038740	OAKLAND COMMUNITY COLLEGE	110	54121000	AP00205416	06/15/2018	008406148	2nd Qtr Copy/Print Charges		1,905.36	MW
<b>Vendor Total:</b>									<b>1,905.36</b>	
038900	OAKLAND COUNTY WATER	110	53830000	AP00205417	06/15/2018	1467000MAY2018	QTRLY WATER ABBOTT MAY 2018		1,860.03	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
038900	OAKLAND COUNTY WATER	110	53830000	AP00205417	06/15/2018	1551500MAY2018	TRANS QTRLY WATER MAY 2018		1,039.62	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00205417	06/15/2018	1551700MAY2018	ABBOTT #2 QTRLY WATER 5/18		109.36	MW
038900	OAKLAND COUNTY WATER	110	53830000	AP00205417	06/15/2018	1805000MAY2018	QTRLY WATER ROOS MAY 2018		1,477.97	MW
<b>Vendor Total:</b>									<b>4,486.98</b>	
100018	ONE SOURCE TECHNOLOGY	460	56312071	AP00205418	06/15/2018	10368	*****INCREASED PO TO COVER P1800352		450.00	MW
100018	ONE SOURCE TECHNOLOGY	460	56312071	AP00205418	06/15/2018	10371	*****INCREASED PO TO COVER P1800352		1,050.00	MW
100018	ONE SOURCE TECHNOLOGY	460	56312071	AP00205418	06/15/2018	10387	*****INCREASED PO TO COVER P1800352		525.00	MW
<b>Vendor Total:</b>									<b>2,025.00</b>	
042125	PLANTE & MORAN PLLC	460	56222004	AP00205419	06/15/2018	1556657	PROGRESS BILLING THRU MAY P1800322		11,653.96	MW
<b>Vendor Total:</b>									<b>11,653.96</b>	
100302	POPIELARSKI, ROCCO	610	24310877	AP00205420	06/15/2018	SVCMUSICAL0318	ORCHESTRA PIT OLMS MUSICAL		440.00	MW
<b>Vendor Total:</b>									<b>440.00</b>	
043238	PRESIDIO NETWORKED	460	56450011	AP00205421	06/15/2018	6013418011216	DELL LATITUDE 7390 2 IN 1 COMP1800362		31,140.00	MW
043238	PRESIDIO NETWORKED	460	56450012	AP00205421	06/15/2018	6013418011216	DELL LATITUDE 7390 2 IN 1 COMP1800362		46,710.00	MW
043238	PRESIDIO NETWORKED	460	56450013	AP00205421	06/15/2018	6013418011216	DELL LATITUDE 7390 2 IN 1 COMP1800362		31,140.00	MW
043238	PRESIDIO NETWORKED	460	56450015	AP00205421	06/15/2018	6013418011216	DELL LATITUDE 7390 2 IN 1 COMP1800362		29,064.00	MW
043238	PRESIDIO NETWORKED	460	56450016	AP00205421	06/15/2018	6013418011216	DELL LATITUDE 7390 2 IN 1 COMP1800362		46,710.00	MW
043238	PRESIDIO NETWORKED	460	56450050	AP00205421	06/15/2018	6013418011216	DELL LATITUDE 7390 2 IN 1 COMP1800362		62,280.00	MW
043238	PRESIDIO NETWORKED	460	56450060	AP00205421	06/15/2018	6013418011216	DELL LATITUDE 7390 2 IN 1 COMP1800362		51,900.00	MW
043238	PRESIDIO NETWORKED	460	56450015	AP00205421	06/15/2018	6013418011282	DELL LATITUDE 7390 2 IN 1 COMP1800362		2,076.00	MW
043238	PRESIDIO NETWORKED	460	56450071	AP00205421	06/15/2018	6013418011282	DELL LATITUDE 7390 2 IN 1 COMP1800362		124,560.00	MW
<b>Vendor Total:</b>									<b>425,580.00</b>	
100686	RANDALL, KIMBERLY K	110	53510000	AP00205422	06/15/2018	005	Info Session at Baldwin Librar		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
093687	RIDDLE, STEPHANIE	110	53210000	AP00205423	06/15/2018	MLG051618	JAN - MAY 2018		62.95	MW
<b>Vendor Total:</b>									<b>62.95</b>	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205424	06/15/2018	132128C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205424	06/15/2018	132128C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205424	06/15/2018	132128C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205424	06/15/2018	132128C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205424	06/15/2018	132128C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205424	06/15/2018	132128C	Pest Control ABBOTT		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205424	06/15/2018	132128C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205424	06/15/2018	132128C	Pest Control WBHS		60.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205424	06/15/2018	132128C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00205424	06/15/2018	132128C	Pest Control ACSC		54.00	MW
<b>Vendor Total:</b>									<b>429.00</b>	
094233	SCHIFFER, JANIS T	110	53210000	AP00205425	06/15/2018	MLG053018	MAY DISTRICT MILEAGE		24.53	MW
<b>Vendor Total:</b>									<b>24.53</b>	
046551	SCHOLASTIC BOOK FAIRS	610	24310802	AP00205426	06/15/2018	W3824919B01	BOGO BOOK FAIR		627.16	MW
<b>Vendor Total:</b>									<b>627.16</b>	
047323	SERVICAR OF MICHIGAN INC	610	24310801	AP00205428	06/15/2018	4510	1ST GRADE FIELD TRIP TO DETROIT	P1800354	430.44	MW
047323	SERVICAR OF MICHIGAN INC	610	24310815	AP00205428	06/15/2018	4542	**PO INCREASED TO PAY	P1800347	1,575.56	MW
<b>Vendor Total:</b>									<b>2,006.00</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00205429	06/15/2018	P166680301010	REWEDGE BOWS/REGLUE CELLS	P1800231	70.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00205429	06/15/2018	P166680401018	REHAIR BOW	P1800231	50.00	MW
<b>Vendor Total:</b>									<b>120.00</b>	
047773	SHRED-IT USA LLC	110	53150003	AP00205430	06/15/2018	8124876597	SHREDDING/MOVE RELATED		110.00	MW
047773	SHRED-IT USA LLC	610	24310700	AP00205430	06/15/2018	8124876597	5/18/18 SHREDDING	P1800083	45.00	MW
<b>Vendor Total:</b>									<b>155.00</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00205431	06/15/2018	554554	DIESEL FUEL DELIVERY 5/22/18		4,613.77	MW
<b>Vendor Total:</b>									<b>4,613.77</b>	
049725	STATE OF MICHIGAN	610	24310713	AP00205432	06/15/2018	SALESTAX0518	LAKER LANDING		38.35	MW
<b>Vendor Total:</b>									<b>38.35</b>	
095371	STUMPF, DIANE	110	54290001	AP00205433	06/15/2018	MLG060318	MILEAGE TO/FROM GRAD		22.24	MW
<b>Vendor Total:</b>									<b>22.24</b>	
051562	TEAM SPORTS INC	110	53190000	AP00205434	06/15/2018	3795631	HELEMT RECONDITIONING		11,130.00	MW
051562	TEAM SPORTS INC	110	53190000	AP00205434	06/15/2018	3996271	HELMET RECONDITIONING		462.00	MW
<b>Vendor Total:</b>									<b>11,592.00</b>	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00205435	06/15/2018	54218	CAPTURING KIDS HTS-6/20-6/21		22,500.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00205435	06/15/2018	54362	CAPTURING KIDS HTS-6/18-6/19		22,500.00	MW
<b>Vendor Total:</b>									<b>45,000.00</b>	
051997	THE IDENTITY SOURCE INC	610	24310820	AP00205436	06/15/2018	282545	FIELD DAY T SHIRTS		517.30	MW
<b>Vendor Total:</b>									<b>517.30</b>	
025729	THE INSTRUMENTALIST AWARDS	110	55110000	AP00205437	06/15/2018	1802	VOC. MUSIC-CHORALCER&PIN		14.50	MW
<b>Vendor Total:</b>									<b>14.50</b>	
095775	TREADWELL, DENA	110	53220000	AP00205438	06/15/2018	TEP2018	TEP Leveled Books for Class		400.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>400.00</b>
095800	TROTTER, LINDA D	110	53220000	AP 00205439	06/15/2018	TEP2018A	TEP MI Youth Arts Festival		143.19	MW
095800	TROTTER, LINDA D	610	24310747	AP 00205439	06/15/2018	REIMB061518	WBHS ORCHESTRA		228.11	MW
									<b>Vendor Total:</b>	<b>371.30</b>
053249	UHANS	110	52393000	AP 00205440	06/15/2018	949554	UHL SPRING JACKET	P1800308	81.00	MW
053249	UHANS	110	52393000	AP 00205440	06/15/2018	949627	VAUGHT SPRING JACKET	P1800308	105.00	MW
053249	UHANS	110	52393000	AP 00205440	06/15/2018	949633	VALENT SPRING JACKET	P1800308	105.00	MW
053249	UHANS	110	52393000	AP 00205440	06/15/2018	949609	SPRING JACKETS FOR	P1800308	49.50	MW
									<b>Vendor Total:</b>	<b>340.50</b>
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00205441	06/15/2018	358717411	COPIER LEASE PRINCIPAL		5,527.92	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00205441	06/15/2018	358717411	COPIER LEASE INTEREST		533.57	MW
054304	US BANK EQUIPMENT FINANCE	110	57150000	AP 00205441	06/15/2018	358717676	COPIER LEASE PRINCIPAL		246.23	MW
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00205441	06/15/2018	358717676	COPIER LEASE INTEREST		35.51	MW
									<b>Vendor Total:</b>	<b>6,343.23</b>
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205442	06/15/2018	2179484	SECURITY SVC 5/18-5/24/18	P1800151	1,819.19	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP 00205442	06/15/2018	2191048	SECURITY SVC 5/25-5/31/18	P1800151	1,423.00	MW
									<b>Vendor Total:</b>	<b>3,242.19</b>
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Kocher INSTRUCTION		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phones Hill SUPERINTENDEN		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Scervo Scotch		60.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Borders Doherty		60.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Drummond GRETCHKO		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Graff ABBOTT		60.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Hughes ABBOTT		50.05	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Long OLMS		54.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phones OLMS Mortimore		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Pace WBHS		50.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Larkin (Hoffert) WB		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Pierce 1/2 WBHS		25.04	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Watson WBHS		50.08	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Chang OKLND EARLY C		50.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Newman OKLND EARLY		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP 00205443	06/15/2018	9808494749	Cell Phone Bowes PROJ SEARCH (		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00205443	06/15/2018	9808494749	Cell Phone Vaught OPERATIONS		31.05	MW

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054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Low OPERATIONS		31.05	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Losey OPERATIONS		31.05	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Uhl OPERATIONS		31.05	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Valent OPERATIONS		31.05	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Stinson OPERATIONS		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Verloove WBHS Audit		31.05	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Katz WBHS Auditoriu		30.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Johnson HUMAN RESOU		60.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Ebert HUMAN RESOURC		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Jetpack Yanke SP SERVICES		40.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Campbell SP SERVICE		30.53	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Samuels SP SERVICES		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Swatosh SP SERVICES		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Kerr SP SERVICES		60.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Yanke SP SERVICES		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Ellias AI SUPERVISO		63.00	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Pierce 1/2 ATHLETIC		25.04	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Spano COMMUNITY ED		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00205443	06/15/2018	9808494749	Cell Phone Unrath COMMUNITY ED		50.01	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00205443	06/15/2018	9808494749	Cell Phone (Kshim) Poxon COMMU		50.01	MW
<b>Vendor Total:</b>									<b>1,707.41</b>	
056160	WEST BLOOMFIELD CHAMBER OF	110	57410000	AP00205444	06/15/2018	11327	LG BUSINESS MEMBERSHIP		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
096700	WOLFE, SARAH B	110	53210000	AP00205445	06/15/2018	MLG061118	APRIL-JUNE 2018 MILEAGE		45.78	MW
<b>Vendor Total:</b>									<b>45.78</b>	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00205446	06/15/2018	2800/1801120	PAYROLL		2,636.03	MW
<b>Vendor Total:</b>									<b>2,636.03</b>	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00205447	06/15/2018	2850/1801120	PAYROLL		823.12	MW
<b>Vendor Total:</b>									<b>823.12</b>	
100561	TERRY, TAMMY	110	24510017	AP00205448	06/15/2018	2850/1801120	PAYROLL		900.54	MW
<b>Vendor Total:</b>									<b>900.54</b>	
054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00205449	06/15/2018	2845/1801120	PAYROLL		223.89	MW
<b>Vendor Total:</b>									<b>223.89</b>	
000843	ACE TRANSPORTATION INC	110	53330000	AP00205450	06/29/2018	2018042	Transp for MV Student: Irving		1,419.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>1,419.00</b>
001280	ADVANCE PLUMBING AND	110	55997000	AP 00205451	06/29/2018	42553400	WASHER METAL		15.82	MW
001280	ADVANCE PLUMBING AND	110	55997000	AP 00205451	06/29/2018	43069300	STEM ASSEMBLY		56.25	MW
									<b>Vendor Total:</b>	<b>72.07</b>
003354	AQUATIC SOURCE LLC	110	55997001	AP 00205452	06/29/2018	36138	POOL CHEMICAL DELIVERY		1,232.44	MW
									<b>Vendor Total:</b>	<b>1,232.44</b>
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00205453	06/29/2018	181028	UST SVC JUNE 2018	P1800154	458.33	MW
									<b>Vendor Total:</b>	<b>458.33</b>
100910	ARGO TRANSLATION INC	110	55110000	AP 00205454	06/29/2018	30615	Interpretation services		1,960.00	MW
									<b>Vendor Total:</b>	<b>1,960.00</b>
004199	AT&T	110	53410000	AP 00205455	06/29/2018	24868232450618A	248 682-3245 219 8		16.38	MW
004199	AT&T	110	53410000	AP 00205455	06/29/2018	24873770030618A	248 737-7003 341 5		88.83	MW
									<b>Vendor Total:</b>	<b>105.21</b>
004198	AT&T LONG DISTANCE	110	53410000	AP 00205456	06/29/2018	8578349720618	DISTRICT LD BAN THRU 6/13/18		465.30	MW
									<b>Vendor Total:</b>	<b>465.30</b>
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205457	06/29/2018	0077728	REFRIGERATOR REPAIR		242.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205457	06/29/2018	0078267	GROEN STEAMER ESTIMATE		246.02	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205457	06/29/2018	0078029	GROEN STEAMER EST/REPAIR		170.00	MW
006065	BILDON PARTS & SERVICE	250	54120000	AP 00205457	06/29/2018	0078026	COMBI OVEN REPAIRS		819.43	MW
									<b>Vendor Total:</b>	<b>1,477.45</b>
100131	BILLS PLUMBING	450	54110160	AP 00205458	06/29/2018	9593	REPAIR OF URINAL		1,160.50	MW
									<b>Vendor Total:</b>	<b>1,160.50</b>
086150	BOWYER, KELLY DIANE	110	53210000	AP 00205459	06/29/2018	MLG061318	YEAR LONG TRAVEL/MILEAGE		101.88	MW
									<b>Vendor Total:</b>	<b>101.88</b>
086328	BRODY, CHRISTOPHER	610	24310703	AP 00205460	06/29/2018	APPROCTORFY18AP PROCTOR			220.00	MW
									<b>Vendor Total:</b>	<b>220.00</b>
086340	BRODY, MICHAEL	610	24310703	AP 00205461	06/29/2018	APPROCTORFY18AP PROCTOR			500.00	MW
									<b>Vendor Total:</b>	<b>500.00</b>
086368	BROSNAN, LYNN	110	53210000	AP 00205462	06/29/2018	MLG060718	MAY JUNE MILEAGE REIMBURSE		100.28	MW
									<b>Vendor Total:</b>	<b>100.28</b>
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP 00205463	06/29/2018	PETTYCASH06251MAILING EXP			37.67	MW
									<b>Vendor Total:</b>	<b>37.67</b>
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP 00205464	06/29/2018	PETTYCASH06251BUCKLEY-REPLACEMENT CK			62.58	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	GRACEY-LUNCH ACCT REFUND		14.50	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	ELLIOTT-LUNCH ACCT REFUND		216.11	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	LAVOISHE-LUNCH ACCT REFUND		91.80	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	COHN-LUNCH ACCT REFUND		77.95	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	LI GU-LUNCH ACCT REFUND		70.30	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	LEKAS-LUNCH ACCT REFUND		56.20	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	COATES-LUNCH ACCT REFUND		8.25	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	EDELMAN-LUNCH ACCT REFUND		44.35	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	PINNOCK-LUNCH ACCT REFUND		72.93	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	FINDLEY-LUNCH ACCT REFUND		36.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	JOHNSON-LUNCH ACCT REFUND		29.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00205464	06/29/2018	PETTYCASH06251	SHINOZAKI-LUNCH ACCT REFUND		86.80	MW
<b>Vendor Total:</b>									<b>866.77</b>	
008119	C & G NEWSPAPERS	110	53610000	AP00205465	06/29/2018	0711267IN	LAKER INSERTION		2,433.11	MW
008119	C & G NEWSPAPERS	110	53510000	AP00205465	06/29/2018	0710335IN	OEC 1/4pg Ad Eagle, Sfld, Farm		1,164.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP00205465	06/29/2018	0709857IN	RedoOEC 1/4pg Eagle, Sfld, Farm		1,164.00	MW
008119	C & G NEWSPAPERS	110	53510000	AP00205465	06/29/2018	0710799IN	OEC 1/4pg ads Eagle, Sfld, Farm		1,164.00	MW
<b>Vendor Total:</b>									<b>5,925.11</b>	
086829	CHARETTE, MASAKO	110	53210000	AP00205466	06/29/2018	MLG061418	JAN - JUNE MILEAGE REIMBURSE		46.87	MW
<b>Vendor Total:</b>									<b>46.87</b>	
100347	CHRIS NORDMAN ASSOCIATES	110	53510000	AP00205467	06/29/2018	81151	Lg Blowups for OEC Carnival		895.00	MW
<b>Vendor Total:</b>									<b>895.00</b>	
010941	CINTAS CORP #721	110	54111000	AP00205468	06/29/2018	MAY2018	MOPS/MATS MAY		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP00205468	06/29/2018	MAY2018	MOPS/MATS MAY		58.46	MW
010941	CINTAS CORP #721	110	54111000	AP00205468	06/29/2018	MAY2018	MOPS/MATS MAY		39.16	MW
010941	CINTAS CORP #721	110	54111000	AP00205468	06/29/2018	MAY2018	MOPS/MATS MAY		30.00	MW
010941	CINTAS CORP #721	110	54111000	AP00205468	06/29/2018	MAY2018	MOPS/MATS MAY		15.00	MW
010941	CINTAS CORP #721	110	54111000	AP00205468	06/29/2018	MAY2018	MOPS/MATS MAY		276.01	MW
010941	CINTAS CORP #721	110	54111000	AP00205468	06/29/2018	MAY2018	MOPS/MATS MAY		228.24	MW
010941	CINTAS CORP #721	110	54111000	AP00205468	06/29/2018	MAY2018	MOPS/MATS MAY		180.52	MW
010941	CINTAS CORP #721	110	54111000	AP00205468	06/29/2018	MAY2018	MOPS/MATS MAY		30.00	MW
<b>Vendor Total:</b>									<b>887.39</b>	
010940	CINTAS CORPORATION #031	110	52393000	AP00205469	06/29/2018	031280424	WEEKLY UNIFORM RENTAL &	P1800116	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00205469	06/29/2018	031271790	WEEKLY UNIFORM RENTAL &	P1800116	75.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
010940	CINTAS CORPORATION #031	110	52393000	AP 00205469	06/29/2018	031274735	UNIFORM SVC MTHLY	P1800116	90.34	MW
010940	CINTAS CORPORATION #031	110	52393000	AP 00205469	06/29/2018	031277594	WEEKLY UNIFORM RENTAL &	P1800116	90.34	MW
<b>Vendor Total:</b>									<b>346.02</b>	
100683	CITIBANK NA	110	55610000	AP 00205470	06/29/2018	JUNE2018	GSRP SUPPLIES		210.26	MW
100683	CITIBANK NA	230	55990005	AP 00205470	06/29/2018	JUNE2018	EC SUPPLIES		187.64	MW
<b>Vendor Total:</b>									<b>397.90</b>	
011120	CLARK HILL PLC	110	53170000	AP 00205471	06/29/2018	783631	#193785 AIA 2017		1,410.00	MW
011120	CLARK HILL PLC	110	53170000	AP 00205471	06/29/2018	783632	#333556 SOLAR EQUIP THRU 4/30		833.00	MW
<b>Vendor Total:</b>									<b>2,243.00</b>	
011555	COMCAST	110	53413000	AP 00205472	06/29/2018	097JUNE2018	CABLE SVC MAINT		63.35	MW
<b>Vendor Total:</b>									<b>63.35</b>	
100296	COMMUNITY PUBLISHING &	110	53510000	AP 00205473	06/29/2018	4957	AD IN W BLOOMFIELD TODAY		550.00	MW
<b>Vendor Total:</b>									<b>550.00</b>	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205474	06/29/2018	2345448	Natural Gas ROOSEVELT		483.81	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205474	06/29/2018	2345448	Natural Gas SCOTCH		175.93	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205474	06/29/2018	2345448	Natural Gas SHEIKO		1,110.56	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205474	06/29/2018	2345448	Natural Gas DOHERTY		297.64	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205474	06/29/2018	2345448	Natural Gas GRETCHKO		328.73	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205474	06/29/2018	2345448	Natural Gas ABBOTT		591.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205474	06/29/2018	2345448	Natural Gas OLMS		988.09	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205474	06/29/2018	2345448	Natural Gas WBHS		5,439.43	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205474	06/29/2018	2345448	Natural Gas ACSC		148.63	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00205474	06/29/2018	2345448	Natural Gas TRANSP		66.35	MW
<b>Vendor Total:</b>									<b>9,630.66</b>	
012600	CONSUMERS ENERGY	110	55510000	AP 00205475	06/29/2018	10000004434506B	Natural Gas ROOSEVELT		157.23	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205475	06/29/2018	10000004435206B	Natural Gas SHEIKO		113.72	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205475	06/29/2018	10000004438606B	Natural Gas OLMS		118.99	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00205475	06/29/2018	10000004439406B	Natural Gas DOHERTY		76.19	MW
<b>Vendor Total:</b>									<b>466.13</b>	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00205476	06/29/2018	2565	svc 6/11-6/14/18	P1800188	1,163.29	MW
<b>Vendor Total:</b>									<b>1,163.29</b>	
015559	DINN BROTHERS INC	110	55990000	AP 00205477	06/29/2018	162555	CUSTOM CUT TROPHY PLATES	P1800293	296.50	MW
<b>Vendor Total:</b>									<b>296.50</b>	

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087511	DION, DENA	230	53210000	AP 00205478	06/29/2018	MLG061318	Reimburse 5/4-6/13/2018		17.44	MW
<b>Vendor Total:</b>									<b>17.44</b>	
016315	DTE ENERGY	110	55520000	AP 00205479	06/29/2018	91001536674306B	Electricity ACSC		792.18	MW
016315	DTE ENERGY	110	55520000	AP 00205479	06/29/2018	91001536722006B	Electricity SCOTCH		1,219.28	MW
016315	DTE ENERGY	110	55520000	AP 00205479	06/29/2018	91001541558106B	Electricity ABBOTT		2,068.84	MW
016315	DTE ENERGY	110	55520000	AP 00205479	06/29/2018	91001592798106B	Electricity TRANSP		432.40	MW
016315	DTE ENERGY	110	55520000	AP 00205479	06/29/2018	91001624228106B	Electricity GRETCHKO		1,483.90	MW
<b>Vendor Total:</b>									<b>5,996.60</b>	
016315	DTE ENERGY	110	55520000	AP 00205480	06/29/2018	210000506578	ELECTRIC SVC THRU 6/4/18		6,241.07	MW
<b>Vendor Total:</b>									<b>6,241.07</b>	
017950	ENVIRONMENTAL MAINTENANCE	460	56227007	AP 00205481	06/29/2018	14383	BOND ABATEMENT ACTIVITIES		3,250.00	MW
017950	ENVIRONMENTAL MAINTENANCE	460	56227007	AP 00205481	06/29/2018	14481	BOND ABATEMENT ACTIVITIES		3,000.00	MW
<b>Vendor Total:</b>									<b>6,250.00</b>	
018624	FARMINGTON PUBLIC SCHOOLS	110	53330000	AP 00205482	06/29/2018	BRO618	Gas Card for MV Student/Brown		60.00	MW
<b>Vendor Total:</b>									<b>60.00</b>	
087940	FENBERG, LISA	110	53210000	AP 00205483	06/29/2018	MLG060618	APRIL-JUNE MILEAGE REIMBURSE		8.50	MW
<b>Vendor Total:</b>									<b>8.50</b>	
020295	GALAXY GRAPHICS	110	55910000	AP 00205484	06/29/2018	SVCBROCH060818	Brochures for K Roundup		640.00	MW
020295	GALAXY GRAPHICS	110	55910000	AP 00205484	06/29/2018	SVCPRINT060818	Envelopes for Curriculum		125.00	MW
020295	GALAXY GRAPHICS	230	55910000	AP 00205484	06/29/2018	SVCPRINT060818	Envelopes and Letterhead		330.00	MW
<b>Vendor Total:</b>									<b>1,095.00</b>	
020650	GENERAL SCOREBOARD	110	54120000	AP 00205485	06/29/2018	5350	SCOREBOARD REPAIRS		273.70	MW
<b>Vendor Total:</b>									<b>273.70</b>	
020740	GEORGE W AUCH COMPANY	460	56223071	AP 00205486	06/29/2018	053118	PHASE 1 BLDG RENOVATIONS	P1800356	91,800.00	MW
<b>Vendor Total:</b>									<b>91,800.00</b>	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205487	06/29/2018	0002313819	ROLL OFF WASTE PICK-UP 6/18		272.40	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP 00205487	06/29/2018	0002313819	ROLL OFF WASTE PICK-UP 6/18		288.90	MW
<b>Vendor Total:</b>									<b>561.30</b>	
089140	HENNICKEN, LAURA MARIE	110	53210000	AP 00205488	06/29/2018	MLG061318	MILEAGE FOR TRAININGS		25.07	MW
<b>Vendor Total:</b>									<b>25.07</b>	
023882	HERFF JONES LLC HERCULES	110	55990001	AP 00205489	06/29/2018	907483	Diploma covers		413.90	MW
023882	HERFF JONES LLC HERCULES	610	24310892	AP 00205489	06/29/2018	915005	Diplomas		209.98	MW
<b>Vendor Total:</b>									<b>623.88</b>	

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024494	HOME DEPOT	110	55997000	AP 00205490	06/29/2018	MAY2018	BUILDING SUPPLIES		73.58	MW
024494	HOME DEPOT	110	55997000	AP 00205490	06/29/2018	MAY2018	BUILDING SUPPLIES		68.04	MW
024494	HOME DEPOT	110	55997000	AP 00205490	06/29/2018	MAY2018	BUILDING SUPPLIES		23.88	MW
024494	HOME DEPOT	110	55997000	AP 00205490	06/29/2018	MAY2018	BUILDING SUPPLIES		23.88	MW
024494	HOME DEPOT	110	55998000	AP 00205490	06/29/2018	MAY2018	BUILDING SUPPLIES		199.00	MW
024494	HOME DEPOT	110	55997000	AP 00205490	06/29/2018	MAY2018	BUILDING SUPPLIES		63.85	MW
<b>Vendor Total:</b>									<b>452.23</b>	
024550	HOUGHTON MIFFLIN HARCOURT	110	55210000	AP 00205491	06/29/2018	953754874	9780618820856 McDougal Littell	P1800366	1,500.00	MW
<b>Vendor Total:</b>									<b>1,500.00</b>	
089590	HURYCH, MARY LOU	110	53210000	AP 00205492	06/29/2018	MLG061618	SEPT - DEC 2016 MILEAGE REIMBU		69.02	MW
089590	HURYCH, MARY LOU	110	53210000	AP 00205492	06/29/2018	MLG061618	JAN - JUNE 2018 MILEAGE REIMB		68.67	MW
<b>Vendor Total:</b>									<b>137.69</b>	
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205493	06/29/2018	17372	JUNE SVC AND CHEMICALS	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205493	06/29/2018	17372	JUNE SVC AND CHEMICALS	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205493	06/29/2018	17372	JUNE SVC AND CHEMICALS	P1800096	175.00	MW
025059	HYDRO CHEM LABORATORIES INC	110	54111000	AP 00205493	06/29/2018	17372	JUNE SVC AND CHEMICALS	P1800096	175.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
026700	J W PEPPER & SON INC	110	55110000	AP 00205494	06/29/2018	07935810	THIS IS ME		11.25	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00205494	06/29/2018	07941620	YOU WILL BE FOUND		11.75	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00205494	06/29/2018	07960051	STAR-SPANGLED BANNER		9.50	MW
026700	J W PEPPER & SON INC	110	55110000	AP 00205494	06/29/2018	07961191	LES MISERABLES MOVIE MEDLEY		35.00	MW
<b>Vendor Total:</b>									<b>67.50</b>	
100465	KECSKES, SEAN PATRICK	610	24310703	AP 00205495	06/29/2018	APPROCTORFY18	AP PROCTOR		675.00	MW
<b>Vendor Total:</b>									<b>675.00</b>	
100002	KERR, LYNDSIE	110	53210000	AP 00205496	06/29/2018	MLG062218	EARLY INTERVENTION PROGRAM		172.77	MW
<b>Vendor Total:</b>									<b>172.77</b>	
028525	KROGER COMPANY MI DIVISION	230	55990005	AP 00205497	06/29/2018	COMED2018JUNE	MAY/JUNE CHARGES	P1800145	233.62	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00205497	06/29/2018	WBHS2018JUNE	MAY/JUNE 2018	P1800121	2,050.65	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00205497	06/29/2018	SPED2018JUNE	GROCERY/FOOD ITEMS USED FOR	P1800181	74.44	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00205497	06/29/2018	SPED2018JUNE	GROCERY/FOOD ITEMS USED FOR	P1800181	276.62	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00205497	06/29/2018	SPED2018JUNE	GROCERY/FOOD ITEMS USED FOR	P1800181	21.69	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00205497	06/29/2018	SPED2018JUNE	MAY/JUNE CHARGES	P1800181	72.14	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00205497	06/29/2018	SPED2018JUNE	GROCERY/FOOD ITEMS USED FOR	P1800181	191.18	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00205497	06/29/2018	SPED2018JUNE	GROCERY/FOOD ITEMS USED FOR	P1800181	68.64	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00205497	06/29/2018	SPED2018JUNE	GROCERY/FOOD ITEMS USED FOR	1800181	271.88	MW
028525	KROGER COMPANY MI DIVISION	110	55110000	AP00205497	06/29/2018	WBHS2018AJUNE	ADD'L JUNE CHARGES/NO		403.50	MW
<b>Vendor Total:</b>									<b>3,664.36</b>	
028527	KSS ENTERPRISES	110	55999000	AP00205498	06/29/2018	1079119	CUSTODIAL SUPPLIES		76.21	MW
028527	KSS ENTERPRISES	110	55999000	AP00205498	06/29/2018	1093113	CUSTODIAL SUPPLIES		158.84	MW
<b>Vendor Total:</b>									<b>235.05</b>	
100898	KUPER, SAM	610	24310703	AP00205499	06/29/2018	APPROCTORFY18	AP PROCTOR		545.00	MW
<b>Vendor Total:</b>									<b>545.00</b>	
100330	LADD, JENNIFER	110	53210000	AP00205500	06/29/2018	CONFMLG0318	Mileage Reimb to MACUL		139.52	MW
<b>Vendor Total:</b>									<b>139.52</b>	
028781	LAKER FAN CLUB	230	53110000	AP00205501	06/29/2018	SVCPOMS041418	Pom/Pon Clinic 4/14-5/19/2018		165.00	MW
<b>Vendor Total:</b>									<b>165.00</b>	
090850	LEVIN, NEAL	230	53110000	AP00205502	06/29/2018	SVC013CART0526	Cartooning @ Sheiko 5.26.18		90.00	MW
090850	LEVIN, NEAL	230	53110000	AP00205502	06/29/2018	SVC015CART0504	Cartooning-Doherty May 4, 2018		126.00	MW
090850	LEVIN, NEAL	230	53110000	AP00205502	06/29/2018	SVC016CART0510	Cartooning-Gretch-May 10, 2018		135.00	MW
<b>Vendor Total:</b>									<b>351.00</b>	
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00205503	06/29/2018	154068	STRING BASICS/ESS ELEMENTS	P1800289	171.68	MW
<b>Vendor Total:</b>									<b>171.68</b>	
029990	LUSK ALBERTSON PLC	110	53170000	AP00205504	06/29/2018	11593	PROF SVCS THRU 5/31/18		2,471.00	MW
<b>Vendor Total:</b>									<b>2,471.00</b>	
091106	LUSKY, STACEY	110	53210000	AP00205505	06/29/2018	CONFMLG0418	RESTORATIVE PRACTICES MLG		28.78	MW
091106	LUSKY, STACEY	110	53210000	AP00205505	06/29/2018	MLG053018	DISTRICT MILEAGE		7.96	MW
<b>Vendor Total:</b>									<b>36.74</b>	
031735	MCNAB HARDWARE	110	55997000	AP00205506	06/29/2018	MAY2018	BUILDING SUPPLIES		140.42	MW
031735	MCNAB HARDWARE	110	55997000	AP00205506	06/29/2018	MAY2018	BUILDING SUPPLIES		45.78	MW
031735	MCNAB HARDWARE	110	55997000	AP00205506	06/29/2018	MAY2018	BUILDING SUPPLIES		18.51	MW
031735	MCNAB HARDWARE	110	55997000	AP00205506	06/29/2018	MAY2018	BUILDING SUPPLIES		41.71	MW
031735	MCNAB HARDWARE	110	55998000	AP00205506	06/29/2018	MAY2018	GROUNDS SUPPLIES		33.83	MW
031735	MCNAB HARDWARE	110	55997000	AP00205506	06/29/2018	MAY2018	BUILDING SUPPLIES		92.21	MW
031735	MCNAB HARDWARE	110	55997000	AP00205506	06/29/2018	MAY2018	BUILDING SUPPLIES		204.29	MW
031735	MCNAB HARDWARE	110	55998000	AP00205506	06/29/2018	MAY2018	GROUNDS SUPPLIES		27.93	MW
<b>Vendor Total:</b>									<b>604.68</b>	
034450	MICHIGAN WEB PRESS	110	53610000	AP00205507	06/29/2018	129330	8 PG BROADSHEET/4 COLOR		3,042.59	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>3,042.59</b>	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00205508	06/29/2018	28261	WATER DELIVERY 5/22/18		31.74	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00205508	06/29/2018	28261	WATER DELIVERY 5/22/18		31.73	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00205508	06/29/2018	28261	WATER DELIVERY 5/22/18		31.74	MW
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00205508	06/29/2018	28261	WATER DELIVERY 5/22/18		31.74	MW
035001	MILLBROOK WATER COMPANY	610	24310850	AP 00205508	06/29/2018	28263	WATER DELIVERY 5/22/18	P1800204	49.60	MW
035001	MILLBROOK WATER COMPANY	110	55110000	AP 00205508	06/29/2018	28264	WATER DELIVERY 5/22/18	P1800006	19.85	MW
<b>Vendor Total:</b>									<b>196.40</b>	
092090	MORTIMORE, ANASTASIA L	110	53150003	AP 00205509	06/29/2018	REIMB062918	SNACKS FOR FLOTUS TRIP		111.40	MW
092090	MORTIMORE, ANASTASIA L	110	55110000	AP 00205509	06/29/2018	REIMB062918A	VHUDDLE SUPPLIES; NLETTER		372.49	MW
<b>Vendor Total:</b>									<b>483.89</b>	
037550	NATIONAL TIME & SIGNAL CORP	110	54120000	AP 00205510	06/29/2018	129999	REPAIR/DIGITAL PANEL SHORT		275.00	MW
<b>Vendor Total:</b>									<b>275.00</b>	
037798	NEOLA INC	110	57910000	AP 00205511	06/29/2018	76125	CONTINUING UPDATE BOARD SVC		1,242.27	MW
<b>Vendor Total:</b>									<b>1,242.27</b>	
100301	NYQUIST, ALYSE	110	53220000	AP 00205512	06/29/2018	TEP2018	TEP - Supervision Research & D		330.00	MW
<b>Vendor Total:</b>									<b>330.00</b>	
039012	OAKLAND COUNTY MAIL	110	53430000	AP 00205513	06/29/2018	MLR0001782	METERED POSTAGE SVC TO		653.85	MW
<b>Vendor Total:</b>									<b>653.85</b>	
039275	OAKLAND SCHOOLS BUSINESS	110	58210003	AP 00205514	06/29/2018	00000010515	GRAD ALLIANCE MAY 2018 (4)		2,200.00	MW
<b>Vendor Total:</b>									<b>2,200.00</b>	
100018	ONE SOURCE TECHNOLOGY	460	56312071	AP 00205515	06/29/2018	10422	*****INCREASED PO TO COVER P1800352		281.25	MW
100018	ONE SOURCE TECHNOLOGY	460	56312071	AP 00205515	06/29/2018	10423	*****INCREASED PO TO COVER P1800352		412.50	MW
100018	ONE SOURCE TECHNOLOGY	460	56312071	AP 00205515	06/29/2018	10424	*****INCREASED PO TO COVER P1800352		1,162.50	MW
<b>Vendor Total:</b>									<b>1,856.25</b>	
100650	PALMER MOVING & STORAGE	460	53190036	AP 00205516	06/29/2018	43255	MOVE MGMT SVC	P1800348	4,750.00	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00205516	06/29/2018	43257	SHEIKO MOVE MGMT SVC	P1800348	51,638.00	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00205516	06/29/2018	43258	MOVE MGMT SVC DOHERTY	P1800348	47,080.00	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00205516	06/29/2018	43259	MOVE MGMT SVC WBHS	P1800348	188,900.00	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00205516	06/29/2018	43264	*****ADDL775 BOOK, 225	P1800325	4,115.25	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00205516	06/29/2018	43264	*****ADDL 900 BOOK, 500	P1800325	4,960.00	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00205516	06/29/2018	43264	*****ADDL 1000 BOOK, 900 MED	P1800325	8,273.00	MW
<b>Vendor Total:</b>									<b>309,716.25</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
042125	PLANTE & MORAN PLLC	110	53180000	AP 00205517	06/29/2018	1559156	FY18 AUDIT		7,500.00	MW
042125	PLANTE & MORAN PLLC	110	54910005	AP 00205517	06/29/2018	1559158	BOARD CONSULTANT FY18		1,870.00	MW
<b>Vendor Total:</b>									<b>9,370.00</b>	
093345	RAITI, NICHOLE	110	55110000	AP 00205518	06/29/2018	REIMB062918	SCIENCE DPT. SUPPLIES		354.65	MW
<b>Vendor Total:</b>									<b>354.65</b>	
039050	ROAD COMMISSION FOR	110	54110000	AP 00205519	06/29/2018	108193	TRAFFIC SIGNAL MAINT		40.15	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205519	06/29/2018	108272	TRAFFIC SIGNAL MAINT		76.93	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205519	06/29/2018	108193	TRAFFIC SIGNAL MAINT		27.47	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205519	06/29/2018	108193	TRAFFIC SIGNAL MAINT		8.02	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205519	06/29/2018	108193	TRAFFIC SIGNAL MAINT		7.08	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00205519	06/29/2018	108193	TRAFFIC SIGNAL MAINT		61.07	MW
<b>Vendor Total:</b>									<b>220.72</b>	
045755	ROOSEVELT STEPS PETTY CASH	110	55110000	AP 00205520	06/29/2018	011PETTY062918	RECEIPTS & OUTINGS SPECIAL ED		55.06	MW
<b>Vendor Total:</b>									<b>55.06</b>	
093950	ROSENTHAL VINTER, JILL DEBRA	110	53220000	AP 00205521	06/29/2018	MLG050718	Mileage Spanish Class Field tr		86.77	MW
<b>Vendor Total:</b>									<b>86.77</b>	
045970	ROYAL MANAGEMENT COMPANY	110	11920000	AP 00205522	06/29/2018	JULY2018PREPAYTRANSITION CENTER LEASE	P1800010		7,065.00	MW
045970	ROYAL MANAGEMENT COMPANY	110	11920001	AP 00205522	06/29/2018	JULY2018PREPAYADULT ED LEASE PREPAY JULY	P1800010		3,158.33	MW
<b>Vendor Total:</b>									<b>10,223.33</b>	
046064	RYDER TRANSPORTATION	110	55990000	AP 00205523	06/29/2018	OH8081	VEHICAL RENTAL FUEL TAX		12.00	MW
<b>Vendor Total:</b>									<b>12.00</b>	
046522	SBSI SOFTWARE INC	230	57410003	AP 00205524	06/29/2018	13396	eClassTrak Reg. Fees May 2018		333.60	MW
<b>Vendor Total:</b>									<b>333.60</b>	
047015	SECREST WARDLE LYNCH	110	53170000	AP 00205525	06/29/2018	1339715	ADAIR VS STATE OF MI JUNE 2018		323.78	MW
<b>Vendor Total:</b>									<b>323.78</b>	
047350	SERVICE GLASS COMPANY INC	110	54111000	AP 00205526	06/29/2018	236709	PLATE GLASS REPLACEMENT		433.73	MW
<b>Vendor Total:</b>									<b>433.73</b>	
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00205527	06/29/2018	P166745401011	BOW REHAIR/REGRIP	P1800231	40.00	MW
047532	SHAR PRODUCTS COMPANY	110	55990000	AP 00205527	06/29/2018	P166680500017	ACCT # PER LISA G/ENDPIN		87.56	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00205527	06/29/2018	P166807001014	Instrument maintenance and rep	P1800231	1,210.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00205527	06/29/2018	P166807501013	Instrument maintenance and rep	P1800231	1,030.00	MW
047532	SHAR PRODUCTS COMPANY	110	54190001	AP 00205527	06/29/2018	P166807801017	Instrument maintenance and rep	P1800231	1,050.00	MW
<b>Vendor Total:</b>									<b>3,417.56</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00205528	06/29/2018	86166043	ROUND UP FOR BASEBALL FIELDS		380.54	MW
<b>Vendor Total:</b>									<b>380.54</b>	
048480	SOFTERWARE INC	230	54140000	AP00205529	06/29/2018	644367	WebLink Sept 2017-May 2018		76.00	MW
<b>Vendor Total:</b>									<b>76.00</b>	
100741	SOO, FLOYD	230	53110000	AP00205530	06/29/2018	SVCSELFD111017	Womens Self Defense Nov 2017		320.00	MW
<b>Vendor Total:</b>									<b>320.00</b>	
048850	SPECIAL SERVICES PETTY CASH	110	53210000	AP00205531	06/29/2018	PETTY062918	SHANNON UTLEY MILEAGE ECSE		44.24	MW
048850	SPECIAL SERVICES PETTY CASH	110	53210000	AP00205531	06/29/2018	PETTY062918	MILEAGE NOVEMBER KELLY		7.76	MW
048850	SPECIAL SERVICES PETTY CASH	110	53210000	AP00205531	06/29/2018	PETTY062918	JANIS SCHIFFER MILEAGE YEAR		60.67	MW
048850	SPECIAL SERVICES PETTY CASH	110	55910000	AP00205531	06/29/2018	PETTY062918	POST OFFICE NEXT DAY IEE MCF		6.70	MW
<b>Vendor Total:</b>									<b>119.37</b>	
048980	SPENCER OIL COMPANY	110	55710000	AP00205532	06/29/2018	554829	PUMP OUT UNLEADED OCT W/ETH		-4,147.98	MW
048980	SPENCER OIL COMPANY	110	55710000	AP00205532	06/29/2018	555102	DIESEL FUEL DELIVERY 6/4/18		2,170.84	MW
048980	SPENCER OIL COMPANY	110	55710000	AP00205532	06/29/2018	555227	DIESEL FUEL DELIVERY 6/06/18		2,179.83	MW
048980	SPENCER OIL COMPANY	110	55710000	AP00205532	06/29/2018	555328	DIESEL FUEL DELIVERY 060818		1,683.83	MW
048980	SPENCER OIL COMPANY	110	55710000	AP00205532	06/29/2018	555378	DIESEL FUEL DELIVERY 6/11/18		711.88	MW
048980	SPENCER OIL COMPANY	110	55710000	AP00205532	06/29/2018	555461	DIESEL FUEL DELIVERY 6/13/18		2,350.45	MW
048980	SPENCER OIL COMPANY	110	55710000	AP00205532	06/29/2018	555598	DIESEL FUEL DELIVERY 6/15/18		1,517.69	MW
048980	SPENCER OIL COMPANY	110	54110000	AP00205532	06/29/2018	680002	TANK PUMP OUT		250.00	MW
<b>Vendor Total:</b>									<b>6,716.54</b>	
095044	SQUIRES, MARGARET	110	53210000	AP00205533	06/29/2018	MLG061518	JAN - JUNE MILEAGE REIMBURSE		210.92	MW
<b>Vendor Total:</b>									<b>210.92</b>	
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP00205534	06/29/2018	SVC012THEA0418	Musical Theater 4/18-6/13/18		810.00	MW
050778	SUNSET THEATRE COMPANY LLC	230	53110000	AP00205534	06/29/2018	SVC016THEA0416	Musical Theater 4/16-6/11/18		1,620.00	MW
<b>Vendor Total:</b>									<b>2,430.00</b>	
100115	THE DETROIT JEWISH NEWS LLC	110	53510000	AP00205535	06/29/2018	256994	STELLAR WBHS CLASS OF 2018		1,300.00	MW
100115	THE DETROIT JEWISH NEWS LLC	110	53510000	AP00205535	06/29/2018	256995	OEC GRAD ANNOUNCEMENT		800.00	MW
<b>Vendor Total:</b>									<b>2,100.00</b>	
053045	TRUE MARTIAL ARTS	230	53110000	AP00205536	06/29/2018	SVC016KAR042318	Kids Karate 4/23-6/11/18		474.00	MW
<b>Vendor Total:</b>									<b>474.00</b>	
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP00205537	06/29/2018	SVC015GYMN0412	Gymnastics & Tumbling Spring		960.00	MW
053150	TUMBLEBUNNIES GYMNASTICS	230	53110000	AP00205537	06/29/2018	SVCGYMTUM0414	Gymnastics & Tumbling - Spring		880.00	MW
<b>Vendor Total:</b>									<b>1,840.00</b>	

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001200	JOHNSON CONTROLS SECURITY	110	54111000	AP00205538	06/29/2018	30259501	SERVICE CALL/SECURITY SYS		438.00	MW
									<b>Vendor Total:</b>	<b>438.00</b>
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00205539	06/29/2018	2199410	SECURITY SVC 6/1-6/7/18	P1800151	2,385.23	MW
054335	US SECURITY ASSOCIATES INC	110	53190009	AP00205539	06/29/2018	2206715	SECURITY SVC 6/8/18-6/14/18	P1800151	1,819.19	MW
									<b>Vendor Total:</b>	<b>4,204.42</b>
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP00205540	06/29/2018	902411760	CHEER MATS PER BM		6,045.00	MW
									<b>Vendor Total:</b>	<b>6,045.00</b>
100332	VS AMERICA INC	460	56410071	AP00205541	06/29/2018	VS14239	FURNISHINGS FOR MEDIUM	P1800340	11,035.72	MW
100332	VS AMERICA INC	460	56410071	AP00205541	06/29/2018	VS14239	\$14,823.00 TOTAL FOR WBHS	P1800340	0.00	MW
100332	VS AMERICA INC	460	56410013	AP00205541	06/29/2018	VS14240	FURNISHINGS FOR 3RD, 4TH & 5TH	P1800339	14,134.39	MW
100332	VS AMERICA INC	460	56410013	AP00205541	06/29/2018	VS14240	18,112.00 FOR SHEIKO	P1800339	0.00	MW
									<b>Vendor Total:</b>	<b>25,170.11</b>
100703	WAKEFORD, LAURA N	110	53210000	AP00205542	06/29/2018	MLG061418	APRIL MAY JUNE MILEAGE		76.30	MW
									<b>Vendor Total:</b>	<b>76.30</b>
055400	WALLED LAKE CONSOLIDATED	110	58210000	AP00205543	06/29/2018	AR001991	TUITION-FOSTER & STATFIELD		35,104.00	MW
									<b>Vendor Total:</b>	<b>35,104.00</b>
055850	WATERFORD SCHOOL DISTRICT	110	53310008	AP00205544	06/29/2018	THO53120181	MV TRANSPORT/FORCH 5/1-5/30/18		1,215.00	MW
									<b>Vendor Total:</b>	<b>1,215.00</b>
056575	WBSD TRANSITION CENTER	110	55110000	AP00205545	06/29/2018	086PETTY062918	SUPPLIES FOR PROGRAM		76.39	MW
									<b>Vendor Total:</b>	<b>76.39</b>
056066	WEINGARTZ	460	56410000	AP00205546	06/29/2018	6017066200	LAZER X-SERIES 940 EFI KOHLER	P1800367	35,037.00	MW
056066	WEINGARTZ	460	56410000	AP00205546	06/29/2018	6017066200	ALL ITEMS AND SERVICE	P1800367	0.00	MW
056066	WEINGARTZ	110	55998000	AP00205546	06/29/2018	6017379200	WEED TRIMMERS FOR APPLE ISLE		890.00	MW
056066	WEINGARTZ	110	55998000	AP00205546	06/29/2018	6017420800	STIHL TRIMMER		279.95	MW
									<b>Vendor Total:</b>	<b>36,206.95</b>
100304	ZINKE, JACOB	110	53210000	AP00205547	06/29/2018	MLG061118	DISTRICT MILEAGE		75.21	MW
									<b>Vendor Total:</b>	<b>75.21</b>
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00205548	06/29/2018	2800/1801130	PAYROLL		2,580.94	MW
									<b>Vendor Total:</b>	<b>2,580.94</b>
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00205549	06/29/2018	2850/1801130	PAYROLL		823.12	MW
									<b>Vendor Total:</b>	<b>823.12</b>
100561	TERRY, TAMMY	110	24510017	AP00205550	06/29/2018	2850/1801130	PAYROLL		900.54	MW
									<b>Vendor Total:</b>	<b>900.54</b>

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054314	US DEPARTMENT OF EDUCATION	110	24510016	AP00205551	06/29/2018	2845/1801130	PAYROLL		210.42	MW
								<b>Vendor Total:</b>	<b>210.42</b>	
100857	AHMAD, ALIM	110	41990002	AP00205552	06/29/2018	CHROMEBOOK	Myrah Ahmad Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100883	ALEXANDER-ESTILL, CAROL	110	41990002	AP00205553	06/29/2018	CHROMEBOOK	Sela Estill Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100855	ALKASMIKHA, JENNIFER	110	41990002	AP00205554	06/29/2018	CHROMEBOOK	Michael Alkasmikha Chromebook		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100877	ALUMAN, FARIS	110	41990002	AP00205557	06/29/2018	CHROMEBOOK	Saif Alnuman Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100876	ANSARI, KATRINA	110	41990002	AP00205558	06/29/2018	CHROMEBOOK	Rodney Cole Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100886	AUSTIN, LATOYA	110	41990002	AP00205559	06/29/2018	CHROMEBOOK	Siobhan David Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100369	AYAR, MARY ANN	110	41990002	AP00205560	06/29/2018	CHROMEBOOK	Olivia Ayar Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100783	BARE, JODI	110	41990002	AP00205562	06/29/2018	CHROMEBOOK	Colin Bare Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100795	BEATTY, DORAIN	110	41990002	AP00205563	06/29/2018	CHROMEBOOK	Dorian Beatty II Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100770	BEIM, INNA	110	41990002	AP00205564	06/29/2018	CHROMEBOOK	Brendan Beim Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100752	BEN-MOCHE, JOEL	110	41990002	AP00205565	06/29/2018	CHROMEBOOK	Adam Ben-Moche Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100824	BERRY, ANGELA	110	41990002	AP00205566	06/29/2018	CHROMEBOOK	Joshua Berry Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100768	BORDELOVE, JENNIFER	110	41990002	AP00205567	06/29/2018	CHROMEBOOK	Blake Bordelove Chromebook Ref		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100758	BRADLEY, PAMELA	110	41990002	AP00205568	06/29/2018	CHROMEBOOK	Amaris Bradley Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100836	BROOME, NICOLE	110	41990002	AP00205569	06/29/2018	CHROMEBOOK	Keshon Cottingham Chromebook R		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100852	BROWN, ANDREA	110	41990002	AP00205570	06/29/2018	CHROMEBOOK	McKinley Lowery Chromebook Ref		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
100890	BROWN, RITA	110	41990002	AP 00205571	06/29/2018	CHROMEBOOK	Timothy Brown Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100785	BROWN, VEDA	110	41990002	AP 00205572	06/29/2018	CHROMEBOOK	Crispin Brown Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100468	BUDKA, KATHI	110	41990002	AP 00205573	06/29/2018	CHROMEBOOK	Scott Budka Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100879	BUKSH, KHALID NADIR	110	41990002	AP 00205574	06/29/2018	CHROMEBOOK	Sara Khalid Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100808	CALDWELL, PAM	110	41990002	AP 00205575	06/29/2018	CHROMEBOOK	Harvey Briscoe Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100823	CARLIN, TAMI	110	41990002	AP 00205576	06/29/2018	CHROMEBOOK	Josh Carlin Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100892	CHANLEY, ALISON	110	41990002	AP 00205577	06/29/2018	CHROMEBOOK	Vivian Chanley Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100882	CHARLESTON, MYRA	110	41990002	AP 00205578	06/29/2018	CHROMEBOOK	Scott Charleston Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100825	CHASE, JESSICA	110	41990002	AP 00205579	06/29/2018	CHROMEBOOK	Joshua Chase Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100839	CLEVELAND SR, LEONARD	110	41990002	AP 00205580	06/29/2018	CHROMEBOOK	Leonard Cleveland Chromebook R		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100774	CRYSTAL, LISA	110	41990002	AP 00205581	06/29/2018	CHROMEBOOK	Carson Killgrove Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100788	DIAB, MAHERA	110	41990002	AP 00205582	06/29/2018	CHROMEBOOK	Dania Diab Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100801	DICKINSON, DIANE	110	41990002	AP 00205583	06/29/2018	CHROMEBOOK	Erin Dickinson Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100818	DOROSLOVAC, ALEX	110	41990002	AP 00205584	06/29/2018	CHROMEBOOK	Jessica Doroslovac Chromebook		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100838	EDMONDS, KIMI	110	41990002	AP 00205585	06/29/2018	CHROMEBOOK	Kyle Edmonds Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100541	EGGERS, DALTENA	110	41990002	AP 00205586	06/29/2018	CHROMEBOOK	Kendra Eggers Chromebook Refun		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
100769	EHRlichman, Jeffery	110	41990002	AP 00205587	06/29/2018	CHROMEBOOK	Blake Ehrlichman Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100874	ELLIOTT, KARI	110	41990002	AP 00205588	06/29/2018	CHROMEBOOK	Robert Elliot Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100755	FORSYTH, KATHLEEN	110	41990002	AP 00205589	06/29/2018	CHROMEBOOK	Alexis Forsyth Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100862	FRUMAN, MARIANNA	110	41990002	AP 00205590	06/29/2018	CHROMEBOOK	Nickolas Vinokurov Chromebook		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100780	GARMO, SHATHA	110	41990002	AP 00205591	06/29/2018	CHROMEBOOK	Christine Abbo Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100436	GAUSS, ALINE	110	41990002	AP 00205592	06/29/2018	CHROMEBOOK	Caroline Gauss Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100799	GOLDKAMP, BRIAN	110	41990002	AP 00205593	06/29/2018	CHROMEBOOK	Eleanor Goldkamp Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100869	GOLDNER, KRISTI	110	41990002	AP 00205594	06/29/2018	CHROMEBOOK	Rachel Goldner Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100444	GORCZYK, JUDY	110	41990002	AP 00205595	06/29/2018	CHROMEBOOK	Julia Gorczyk Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100807	GOVINDARAJALU, MURALI	110	41990002	AP 00205596	06/29/2018	CHROMEBOOK	Harshini Murali Chromebook Ref		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100849	GREEN, CHAMAYNE	110	41990002	AP 00205597	06/29/2018	CHROMEBOOK	Maxwell Green Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100610	GRIFFIN, TAKECIA	110	41990002	AP 00205598	06/29/2018	CHROMEBOOK	Amir Griffin Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100863	HALE, GENELLE	110	41990002	AP 00205599	06/29/2018	CHROMEBOOK	Nina Hale Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100760	HALL, SANDRA	110	41990002	AP 00205600	06/29/2018	CHROMEBOOK	Amethyst Hall Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100800	HAMAMA, NEDAA	110	41990002	AP 00205601	06/29/2018	CHROMEBOOK	Emily Hamama Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100791	HAYWOOD, SURELLA	110	41990002	AP 00205602	06/29/2018	CHROMEBOOK	Destiny Haywood Chromebook Ref		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
100858	HERBERT, KIMBERLY	110	41990002	AP 00205603	06/29/2018	CHROMEBOOK	Nadia Harris Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100837	HICKEY, JEFF	110	41990002	AP 00205604	06/29/2018	CHROMEBOOK	Kiara Hickey Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100888	HIGHLAND, TIFFANY	110	41990002	AP 00205605	06/29/2018	CHROMEBOOK	Taylor Wiley Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100781	HILL, MIRANDA	110	41990002	AP 00205606	06/29/2018	CHROMEBOOK	Christopher Hill Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100861	HOFFMAN, CATHERINE	110	41990002	AP 00205607	06/29/2018	CHROMEBOOK	Nicholas Hoffman Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100871	HOLMES, BEVERLY	110	41990002	AP 00205608	06/29/2018	CHROMEBOOK	Razaria Jamison Chromebook Ref		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100627	HOOVER, LISA	110	41990002	AP 00205609	06/29/2018	CHROMEBOOK	Samson Hoover Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100826	HOWARD, ROCHELLE	110	41990002	AP 00205610	06/29/2018	CHROMEBOOK	Joshua Howard Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100805	HUANTES, ELENA	110	41990002	AP 00205611	06/29/2018	CHROMEBOOK	Hannah Flores Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100870	HUNT, ANGELA	110	41990002	AP 00205612	06/29/2018	CHROMEBOOK	Raya King Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100157	HUNTER, ANGELA	110	41990002	AP 00205613	06/29/2018	CHROMEBOOK	Mercedes Hunter Chromebook Ref		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100817	HWA, IAN	110	41990002	AP 00205614	06/29/2018	CHROMEBOOK	Jensen Hwa Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100373	INGBER, JASON	110	41990002	AP 00205615	06/29/2018	CHROMEBOOK	Jordyn Ingber Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100622	ISRAILOV, DAVID	110	41990002	AP 00205616	06/29/2018	CHROMEBOOK	Jason Israilov Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100813	JARRAR, SALAM	110	41990002	AP 00205617	06/29/2018	CHROMEBOOK	Israa Abu Zahra Chromebook Ref		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100787	JOHNSON, MICHELLE	110	41990002	AP 00205618	06/29/2018	CHROMEBOOK	Daisha Johnson Chromebook Refu		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
100865	JUDKINS, RENEE	110	41990002	AP 00205619	06/29/2018	CHROMEBOOK	Noelle Sellars Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100810	KALLO, EDWARD	110	41990002	AP 00205620	06/29/2018	CHROMEBOOK	Isabella Kallo Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100829	KARANA, ANABELLE	110	41990002	AP 00205621	06/29/2018	CHROMEBOOK	Julian Karana Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100751	KAROW, CHRISTINE	110	41990002	AP 00205623	06/29/2018	CHROMEBOOK	Abigail Karow Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100756	KERR, LORI	110	41990002	AP 00205624	06/29/2018	CHROMEBOOK	Alexis Kerr Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100771	KIM, SIKYEON	110	41990002	AP 00205625	06/29/2018	CHROMEBOOK	Brian Kim Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100796	KNIGHT, LORENZO	110	41990002	AP 00205626	06/29/2018	CHROMEBOOK	Dyiamond & Ryane Knight Chromeb		50.00	MW
								<b>Vendor Total:</b>	<b>50.00</b>	
100789	KNOX, CHRISTINA	110	41990002	AP 00205627	06/29/2018	CHROMEBOOK	Deja Hardy Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100847	LADOUCEUR, HEATHER	110	41990002	AP 00205628	06/29/2018	CHROMEBOOK	Matthew Ladouceur Chromebook R		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100850	LAMBERT, BILL	110	41990002	AP 00205629	06/29/2018	CHROMEBOOK	Mckenna Lambert Chromebook Ref		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100840	LASTER, LINDA	110	41990002	AP 00205630	06/29/2018	CHROMEBOOK	Limani Laster Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
091035	LOEBL, SUZANNE	110	41990002	AP 00205631	06/29/2018	CHROMEBOOK	Megan LoebL Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100784	LONG, PHYLLIS	110	41990002	AP 00205632	06/29/2018	CHROMEBOOK	Collin Long Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100846	LUCAS, TINA	110	41990002	AP 00205633	06/29/2018	CHROMEBOOK	Markell Lucas Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100841	MAKAJ, FLORINDA	110	41990002	AP 00205634	06/29/2018	CHROMEBOOK	Lisa Makaj Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100848	MAROGHI, MUNTHER	110	41990002	AP 00205635	06/29/2018	CHROMEBOOK	Matthew Maroghi Chromebook Ref		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
100880	MASHIGAN, ANNE	110	41990002	AP 00205636	06/29/2018	CHROMEBOOK	Sarah Mashigan Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100811	MATTHEWS, CHERYL	110	41990002	AP 00205637	06/29/2018	CHROMEBOOK	Isabella Matthews Chromebook R		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100764	MCCOY, TAMMI	110	41990002	AP 00205638	06/29/2018	CHROMEBOOK	Antoine Mccoy Jr Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100845	MCLAUGHLIN, KENNETH	110	41990002	AP 00205640	06/29/2018	CHROMEBOOK	Marcus Mclaughlin Chromebook R		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100872	MCMANAMAN, KIMBERLY	110	41990002	AP 00205641	06/29/2018	CHROMEBOOK	Regina Mcmanaman Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100377	MECK, RACHEL	110	41990002	AP 00205642	06/29/2018	CHROMEBOOK	Karsen Meck Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100891	MILLER, MALKIA	110	41990002	AP 00205643	06/29/2018	CHROMEBOOK	Tristan Miller Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100778	MIO, NATHAN	110	41990002	AP 00205644	06/29/2018	CHROMEBOOK	Christian Mio Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100786	MORAN-GONZALES, IRMA	110	41990002	AP 00205645	06/29/2018	CHROMEBOOK	Cruz Gonzales Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100815	MURPH, CHARITY	110	41990002	AP 00205646	06/29/2018	CHROMEBOOK	Jarobe Murph Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100851	MURPHY, KEVIN	110	41990002	AP 00205647	06/29/2018	CHROMEBOOK	Mckenna Murphy Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100806	NISKAR LIEBERMAN, LORI	110	41990002	AP 00205648	06/29/2018	CHROMEBOOK	Hannah Niskar Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100797	ODUESO, ADEDAYO	110	41990002	AP 00205649	06/29/2018	CHROMEBOOK	Ebunoluwa Odeuso Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100777	OVIASU, OSA	110	41990002	AP 00205650	06/29/2018	CHROMEBOOK	Chris Oviasu Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100776	PARKS-FLETCHER, LESLIE	110	41990002	AP 00205651	06/29/2018	CHROMEBOOK	Chelsea Fletcher Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100754	PAYNE, BRADLEY	110	41990002	AP 00205652	06/29/2018	CHROMEBOOK	Alexander Payne Chromebook Ref		25.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>25.00</b>	
100792	PENNINGTON, NICOLE	110	41990002	AP 00205653	06/29/2018	CHROMEBOOK	Destiny Pennington Chromebook		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100873	PHILLABAUM, CHERILYN	110	41990002	AP 00205654	06/29/2018	CHROMEBOOK	Riley Phillabaum Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100803	PICKTHORN, TAMRA	110	41990002	AP 00205655	06/29/2018	CHROMEBOOK	Garrett Winfrey Chromebook Ref		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100790	PONZO-VANCE, DONNA	110	41990002	AP 00205656	06/29/2018	CHROMEBOOK	Demi Vance Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100894	POPPLETEN, ELIZABETH	110	41990002	AP 00205658	06/29/2018	CHROMEBOOK	Zachary Isenberg Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100809	QURESHI, ASAD	110	41990002	AP 00205659	06/29/2018	CHROMEBOOK	Ifrah Qureshi Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100779	RATINAUD, HOLLY	110	41990002	AP 00205661	06/29/2018	CHROMEBOOK	Christina Ratinaud Chromebook		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100884	RAZA, AZFAR	110	41990002	AP 00205662	06/29/2018	CHROMEBOOK	Shabeeb Raza Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100757	RIZWAN, SAQIB	110	41990002	AP 00205663	06/29/2018	CHROMEBOOK	Ali Ahmed Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100763	RUGE, CHERI	110	41990002	AP 00205664	06/29/2018	CHROMEBOOK	Anna Ruge Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100831	RUSH, NIKAI	110	41990002	AP 00205665	06/29/2018	CHROMEBOOK	Kaiyah Rush Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100802	SAIFUDDIN, MARIYAN	110	41990002	AP 00205666	06/29/2018	CHROMEBOOK	Fatema Saifuddin Chromebook Re		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100661	SAMANDUR, POORNIMA	110	41990002	AP 00205667	06/29/2018	CHROMEBOOK	Avani Samandur Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100889	SCRUGGS, TAMARA	110	41990002	AP 00205668	06/29/2018	CHROMEBOOK	Tia Vorus Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100860	SEIDEL, TERESA	110	41990002	AP 00205669	06/29/2018	CHROMEBOOK	Nicholas A Seidel Chromebook R		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100814	SHARE, RUTH	110	41990002	AP 00205670	06/29/2018	CHROMEBOOK	Jamie Haisma Chromebook Refund		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>	
100859	SHINOMIYA, HIDEHIKO	110	41990002	AP 00205671	06/29/2018	CHROMEBOOK	Naomi Shinomiya Chromebook Ref		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100767	SHORE, SANDRA	110	41990002	AP 00205672	06/29/2018	CHROMEBOOK	Benjamin Shore Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100820	SKIDMORE, JULIE	110	41990002	AP 00205673	06/29/2018	CHROMEBOOK	Jonathan Skidmore Chromebook R		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100762	SMITH, ANDREA	110	41990002	AP 00205674	06/29/2018	CHROMEBOOK	Ania Smith Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100798	SPAHIU, VJOLLCA	110	41990002	AP 00205675	06/29/2018	CHROMEBOOK	Edward Spahiu Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100750	SPEARS, MICHELLE	110	41990002	AP 00205676	06/29/2018	CHROMEBOOK	Aaron Spears Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100812	SPOTO, JOSEPH	110	41990002	AP 00205677	06/29/2018	CHROMEBOOK	Isabella Spoto Chromebook Refu		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100804	STANFEL, JASON	110	41990002	AP 00205678	06/29/2018	CHROMEBOOK	Gavin Stanfel Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100782	STIVERSON, KATHLEEN	110	41990002	AP 00205679	06/29/2018	CHROMEBOOK	Colby Berger Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100819	STONE, CYNDI	110	41990002	AP 00205680	06/29/2018	CHROMEBOOK	Jessica Stone Chromebook Refun		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100793	STOUGHTON, DAVID	110	41990002	AP 00205681	06/29/2018	CHROMEBOOK	Devin Stoughton Chromebook Ref		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100867	SUTHERLIN, KAREN	110	41990002	AP 00205682	06/29/2018	CHROMEBOOK	Paige Sutherlin Chromebook Ref		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100765	TARIQ, ASMA	110	41990002	AP 00205684	06/29/2018	CHROMEBOOK	Ariba Tariq Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100759	TAYLOR, LAKEISHA	110	41990002	AP 00205685	06/29/2018	CHROMEBOOK	Amaya Taylor Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100864	THOMA, JULIE	110	41990002	AP 00205686	06/29/2018	CHROMEBOOK	Noah Thoma Chromebook Refund		25.00	MW
								<b>Vendor Total:</b>	<b>25.00</b>	
100772	THOMAS, ROBERT	110	41990002	AP 00205687	06/29/2018	CHROMEBOOK	Carlie Thomas Chromebook Refun		25.00	MW

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								<b>Vendor Total:</b>	<b>25.00</b>		
100885	TIRUMALA, ASHA	110	41990002	AP 00205688	06/29/2018	CHROMEBOOK	Shruti Tirumala Chromebook Ref		25.00	MW	
								<b>Vendor Total:</b>	<b>25.00</b>		
100887	VELASQUEZ, ROXANA	110	41990002	AP 00205689	06/29/2018	CHROMEBOOK	Stephania Alyateem Chromebook		25.00	MW	
								<b>Vendor Total:</b>	<b>25.00</b>		
100842	WEINBERG, JANET	110	41990002	AP 00205690	06/29/2018	CHROMEBOOK	Louis Weinberg Chromebook Refu		25.00	MW	
								<b>Vendor Total:</b>	<b>25.00</b>		
100775	WILLIAMS, DIANE	110	41990002	AP 00205691	06/29/2018	CHROMEBOOK	Chase Williams Chromebook Refu		25.00	MW	
								<b>Vendor Total:</b>	<b>25.00</b>		
100794	YURKIV, TATYANA	110	41990002	AP 00205693	06/29/2018	CHROMEBOOK	Dmytro Yurkiv Chromebook Refun		25.00	MW	
								<b>Vendor Total:</b>	<b>25.00</b>		
100753	ZEDAN-SALLEY, JULIE	110	41990002	AP 00205694	06/29/2018	CHROMEBOOK	Alec Salley Chromebook Refund		25.00	MW	
								<b>Vendor Total:</b>	<b>25.00</b>		
100830	ZORA, MAYSOON	110	41990002	AP 00205695	06/29/2018	CHROMEBOOK	Justin Zora Chromebook Refund		25.00	MW	
								<b>Vendor Total:</b>	<b>25.00</b>		
100567	ZREPSKEY, CHRISTINE	110	41990002	AP 00205696	06/29/2018	CHROMEBOOK	Kayla Zrepskey Chromebook Refu		25.00	MW	
								<b>Vendor Total:</b>	<b>25.00</b>		
<b>Total # of Checks:</b>					<b>2843</b>	End of Report			<b>Grand Total:</b>	<b>30,779,820.56</b>	