

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 10/1/2019 TO 10/31/2019

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
003331	APPLIED IMAGING	230	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		91.77	MW
003331	APPLIED IMAGING	230	54121000	EP 00000772	10/04/2019	1412544	COPIER MAINT/OVERAGE		28.26	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		671.93	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		32.21	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412545	COPIER MAINT/OVERAGE		62.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		1,318.71	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		1,302.08	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		695.45	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		2,190.14	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		815.54	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		18.79	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		104.43	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		550.62	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412544	COPIER MAINT/OVERAGE		154.23	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412545	COPIER MAINT/OVERAGE		14.61	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		30.41	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412544	COPIER MAINT/OVERAGE		209.65	MW
003331	APPLIED IMAGING	110	54121000	EP 00000772	10/04/2019	1412545	COPIER MAINT/OVERAGE		15.37	MW
003331	APPLIED IMAGING	230	54121000	EP 00000772	10/04/2019	1412544	COPIER MAINT/OVERAGE		28.25	MW
003331	APPLIED IMAGING	230	54121000	EP 00000772	10/04/2019	1412653	COPIER MAINT/OVERAGE THRU		91.77	MW
Vendor Total:									8,426.56	
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000773	10/04/2019	274352068	10W30 OIL		29.88	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000773	10/04/2019	274352071	SYNTHETIC 5W30		39.48	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000773	10/04/2019	274352341	12V 40 AH BATTERY		178.00	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000773	10/04/2019	274352406	OIL PAN SET		29.59	MW
100054	AUTO WARES HOLDINGS INC	110	54130000	EP 00000773	10/04/2019	274351147	OIL FILTER/15W 50		175.63	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000773	10/04/2019	274350594	WEATHERSTRIP/TUBELESS		26.48	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000773	10/04/2019	274351420	HI POWER BELT		18.39	MW
100054	AUTO WARES HOLDINGS INC	110	54120000	EP 00000773	10/04/2019	274351421	HI POWER BELT		12.59	MW
Vendor Total:									510.04	
086367	BROSE, LEEANNE	110	53210000	EP 00000774	10/04/2019	MLG092719	SEPTEMBER MILEAGE		17.69	MW
Vendor Total:									17.69	
101246	COLLINS, NICOLE	110	53220000	EP 00000775	10/04/2019	TBPBOOK	TEP PD Book		34.41	MW
Vendor Total:									34.41	

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OH_DTL.[oh_ck_dt] <= '10/31/2019' AND OH_DTL.[oh_ck_dt] >= '10/01/2019'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
087150	CREWES, HEATHER A	610	24310763	EP 00000776	10/04/2019	REIMB100419	REIMB-PIZZA- FRESHMAN		75.00	MW
Vendor Total:									75.00	
087511	DION, DENA	230	53210000	EP 00000777	10/04/2019	MLG090619	BANK RUNS 06/24/19 - 09/06/19		32.48	MW
Vendor Total:									32.48	
101238	EARLEY, LISA M	110	53220000	EP 00000778	10/04/2019	TEPBOOK	TEP PD Book		32.00	MW
Vendor Total:									32.00	
016430	ECA EDUCATIONAL SERVICES INC	110	53110007	EP 00000779	10/04/2019	11009	Science Kit Management & Refur	P2000118	8,619.00	MW
Vendor Total:									8,619.00	
052020	FAR CONSERVATORY OF	110	53134000	EP 00000780	10/04/2019	27202	ROOSEVELT STEPS ART THERAPY	P2000194	1,452.55	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000780	10/04/2019	27202	WBHS AI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000780	10/04/2019	27202	WBHS CI ART THERAPY	P2000194	148.22	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000780	10/04/2019	27202	WBTC ART THERAPY	P2000194	2,371.51	MW
052020	FAR CONSERVATORY OF	110	53133002	EP 00000780	10/04/2019	27237	ABSENCE 10/3/19 MUSIC		-192.50	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000780	10/04/2019	27202	SCOTCH LEVEL ART THERAPY	P2000194	859.67	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000780	10/04/2019	27202	SHEIKO AI ART THERAPY	P2000194	1,339.90	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000780	10/04/2019	27202	SHEIKO CI ART THERAPY	P2000194	592.88	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000780	10/04/2019	27202	DOHERTY AI ART THERAPY	P2000194	604.74	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000780	10/04/2019	27202	DOHERTY CI ART THERAPY	P2000194	1,209.47	MW
052020	FAR CONSERVATORY OF	110	53134000	EP 00000780	10/04/2019	27202	GRETCHKO LEVEL ART THERAPY	P2000194	616.59	MW
Vendor Total:									9,151.25	
087876	FARRINGTON, WAFA	110	53220000	EP 00000781	10/04/2019	TEP2020	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000782	10/04/2019	AUG2019	CTE Consultant AUG 2019	P2000036	1,308.43	MW
Vendor Total:									1,308.43	
101249	FOGLIETTA, ANDREA	230	55990000	EP 00000783	10/04/2019	REIMB100419	SUMMER CAMP COSTCO		38.94	MW
Vendor Total:									38.94	
088566	GRAHAM, JENNIFER L	110	53220000	EP 00000784	10/04/2019	TEPBOOK	TEP PD Book		43.94	MW
Vendor Total:									43.94	
100721	JAKEWAY, KEVIN	110	53220000	EP 00000785	10/04/2019	TEP2020A	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
100916	JOYNT, MIRANDA	110	53220000	EP 00000786	10/04/2019	REIMB100419	reim math pentathlon workshop		20.00	MW
Vendor Total:									20.00	
091386	MATTISE, LEAH M	110	55110000	EP 00000787	10/04/2019	MLG100219	MLG/SUPPLIES JUN-OCT '19		24.86	MW

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091386	MATTISE, LEAH M	110	53210000	EP 00000787	10/04/2019	MLG100219	MLG/SUPPLIES JUNE - OCT '19		160.66	MW
Vendor Total:									185.52	
091462	MCCOTTER, CATHERINE H	110	53210000	EP 00000788	10/04/2019	MLG092019	MLG SEPTEMBER 2019		135.14	MW
Vendor Total:									135.14	
091775	MILLER, COLLEEN P	110	55910000	EP 00000789	10/04/2019	REIMB100419	reimb batteries 4sound system		15.99	MW
Vendor Total:									15.99	
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000790	10/04/2019	660591301	CUSTODIAL SUPPLIES FOR	P2000067	47.62	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000790	10/04/2019	660591302	CUSTODIAL SUPPLIES FOR	P2000067	239.63	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000790	10/04/2019	660591201	CUSTODIAL SUPPLIES FOR	P2000066	187.39	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000790	10/04/2019	660591101	CUSTODIAL SUPPLIES FOR	P2000071	109.83	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000790	10/04/2019	660591102	CUSTODIAL SUPPLIES FOR	P2000071	166.20	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000790	10/04/2019	660591103	CUSTODIAL SUPPLIES FOR	P2000071	16.98	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000790	10/04/2019	660590602	CUSTODIAL SUPPLIES FOR WBHS	P2000075	179.09	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000790	10/04/2019	660966800	CUSTODIAL SUPPLIES FOR WBHS	P2000075	668.21	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000790	10/04/2019	660966801	CUSTODIAL SUPPLIES FOR WBHS	P2000075	267.70	MW
038073	NICHOLS PAPER & SUPPLY CO	110	55999000	EP 00000790	10/04/2019	660590601	MOP COMBO/GRAFFITI REMOVE	P2000075	23.15	MW
Vendor Total:									1,905.80	
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy WBTC	P2000052	217.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy WBHS ASD	P2000052	290.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy WBHS	P2000052	517.36	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy OLMS ASD	P2000052	623.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy OLMS	P2000052	1,082.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Gretchko	P2000052	4,002.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Sheiko AI	P2000052	1,469.14	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Sheiko	P2000052	1,551.50	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Doherty AI	P2000052	1,314.86	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Doherty	P2000052	2,813.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Roosevelt STEPS	P2000052	874.64	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Roosevelt	P2000052	1,073.00	MW
038511	O T FOR KIDS INC	110	53131001	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Scotch Erly Int	P2000052	841.00	MW
038511	O T FOR KIDS INC	110	53131002	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Scotch ECSE	P2000052	1,479.00	MW
038511	O T FOR KIDS INC	110	53131000	EP 00000791	10/04/2019	SEPT2019	Occup Therapy Scotch	P2000052	826.50	MW
Vendor Total:									18,975.86	
093960	ROSENWASSER, JENIFER	610	24310707	EP 00000792	10/04/2019	REIMB100419	BAGELS&CRM CHEESE FOR SALE		85.49	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									85.49	
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000793	10/04/2019	1908054	ROOM 308/SICK ROOM	P2000074	583.01	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000793	10/04/2019	1907006	RMS 100/101/103/106/110/112ETC	P2000081	1,207.51	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000793	10/04/2019	1909034	CRANKCASE HEATER	P2000083	335.36	MW
047375	SERVICE HEATING & PLUMBING	450	54110199	EP 00000793	10/04/2019	1907027	SUBSTANTIAL HVAC REPAIRS		14,717.05	MW
047375	SERVICE HEATING & PLUMBING	450	56228001	EP 00000793	10/04/2019	1906072	DUCT WORK FOR ROOFING		6,515.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110115	EP 00000793	10/04/2019	1909012	MDF ROOM BATTERIES/FILTERSP2000077		236.44	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000793	10/04/2019	1909014	MDF REMOTE BATTERIES	P2000078	48.44	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000793	10/04/2019	1909020	ROOM 3A	P2000085	47.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000793	10/04/2019	1908045	ROOM 1A	P2000085	141.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000793	10/04/2019	1907035	CAFETERIA CONDENSER/RM 11IP2000081		1,650.66	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000793	10/04/2019	1909032	ROOM 10	P2000078	141.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000793	10/04/2019	1902011	NEW WATER LINE FOR DR	P2000081	690.38	MW
047375	SERVICE HEATING & PLUMBING	250	54120000	EP 00000793	10/04/2019	1903038	FREEZER REPAIR	P2000086	267.12	MW
Vendor Total:									26,579.97	
095373	STURGILL, CHRISTEN	610	24310211	EP 00000794	10/04/2019	EVT100219	Golf-Girls OAA BLUE INVITE		60.00	MW
Vendor Total:									60.00	
091562	TIANEN, JENNIFER M	610	24310772	EP 00000795	10/04/2019	REIMB100419	REIMB-VONNEGUT,SUPP.SNACKS		268.16	MW
Vendor Total:									268.16	
101193	VALENTINE, MICHELLE RENEE	110	53220000	EP 00000796	10/04/2019	TEP2020	TEP - Tuition		500.00	MW
Vendor Total:									500.00	
101240	WEIDMAN, CONNER	610	24310700	EP 00000797	10/04/2019	REIMB100419	KUTA SOFTWARE FOR ALGEBRA		250.00	MW
Vendor Total:									250.00	
016428	EBC INC	110	24510018	EP 00000798	10/04/2019	2205/1901200	PAYROLL		1,278.15	MW
016428	EBC INC	110	24510018	EP 00000798	10/04/2019	2210/1901200	PAYROLL		6,050.68	MW
Vendor Total:									7,328.83	
003331	APPLIED IMAGING	230	54121000	EP 00000799	10/18/2019	1426138	COPY CHARGES		8.61	MW
003331	APPLIED IMAGING	230	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		29.83	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1390870	COPY CHARGES		17.57	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1426139	COPY CHARGES		8.70	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		9.74	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1426138	COPIER OVERAGE		130.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		414.34	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1426138	COPY CHARGES		44.66	MW

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003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		178.98	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1426139	COPY CHARGES		32.86	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		571.37	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		378.92	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		1,230.28	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		47.81	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1390870	COPY CHARGES		8.48	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		573.90	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		472.49	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		746.89	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		536.29	MW
003331	APPLIED IMAGING	110	54120000	EP 00000799	10/18/2019	1426139	COPY CHARGES		13.41	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1426139	COPY CHARGES		141.92	MW
003331	APPLIED IMAGING	110	54121000	EP 00000799	10/18/2019	1390870	COPY CHARGES		25.22	MW
003331	APPLIED IMAGING	230	54121000	EP 00000799	10/18/2019	1428185	COPIER MAINT/OVERAGES		29.84	MW
003331	APPLIED IMAGING	230	54121000	EP 00000799	10/18/2019	1426138	COPY CHARGES		8.62	MW
Vendor Total:									5,661.07	
003362	ARAMARK SERVICES INC	250	53150001	EP 00000800	10/18/2019	KC00947253	LABOR SEPT 2019		50,643.73	MW
003362	ARAMARK SERVICES INC	250	53150004	EP 00000800	10/18/2019	KC00947253	ADMIN FEE SEPT 2019		8,734.55	MW
003362	ARAMARK SERVICES INC	250	53150005	EP 00000800	10/18/2019	KC00947253	MGMT FEE SEPT 2019		1,094.66	MW
003362	ARAMARK SERVICES INC	250	55610001	EP 00000800	10/18/2019	KC00947253	FOOD/OTH CR/REBATES SEPT 2019		93,313.78	MW
003362	ARAMARK SERVICES INC	250	55640000	EP 00000800	10/18/2019	KC00947253	DIRECT NON-FOOD		12,643.03	MW
Vendor Total:									166,429.75	
085490	BARCLAY, JOSHUA S	110	55110000	EP 00000801	10/18/2019	REIMB101819	REIMB - TISSUES		14.99	MW
Vendor Total:									14.99	
100897	BELLAIRS, CARLY	610	24310891	EP 00000802	10/18/2019	MLG092019	MLG 9-20-19 CANOE FIELD TRIP		21.57	MW
Vendor Total:									21.57	
092020	CARSON, CINDY	610	24310822	EP 00000803	10/18/2019	CONFISTE0619	REIM FOR ISTE CONF		1,600.00	MW
Vendor Total:									1,600.00	
100942	CIESZYNSKI, KIMBERLY	110	53220000	EP 00000804	10/18/2019	CONFMLG0819	MAASE CONF. AUGUST 2019		41.71	MW
100942	CIESZYNSKI, KIMBERLY	110	53210000	EP 00000804	10/18/2019	CONFMLG0819	MAASE CONFERENCE AUGUST		280.72	MW
Vendor Total:									322.43	
012115	COMPUTER MANAGEMENT	110	54140000	EP 00000805	10/18/2019	25713	LEGACY SYSTEM SUPPORT SEPT		112.50	MW
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101226	EDEN, MARCIA	110	53210000	EP 00000806	10/18/2019	MLG100819	SEPT OCT MILEAGE REIMBURSE		40.02	MW
Vendor Total:									40.02	
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	ROOSEVELT STEPS GYM THERAPY	PY000196	520.88	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	WBHS AI GYM THERAPY	P2000196	153.20	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	WBHS CI GYM THERAPY	P2000196	153.20	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	GRETCHKO LEVEL GYM THERAPY	PY000196	127.67	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	OLMS AI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	OLMS CI GYM THERAPY	P2000196	71.49	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	DOHERTY AI GYM THERAPY	P2000196	485.14	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	DOHERTY CI GYM THERAPY	P2000196	1,516.68	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	SHEIKO AI GYM THERAPY	P2000196	1,465.62	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	SHEIKO CI GYM THERAPY	P2000196	490.24	MW
052020	FAR CONSERVATORY OF	110	53135002	EP 00000807	10/18/2019	27204	SCOTCH ECSE GYM THERAPY	P2000196	2,042.67	MW
052020	FAR CONSERVATORY OF	110	53135000	EP 00000807	10/18/2019	27204	SCOTCH LEVEL GYM THERAPY	P2000196	255.33	MW
Vendor Total:									7,353.61	
088046	FOGLESONG, PATRICIA M	110	53121000	EP 00000808	10/18/2019	SEPT2019	SEPT 2019 CTE CONSULT	P2000036	1,979.08	MW
088046	FOGLESONG, PATRICIA M	110	53220000	EP 00000808	10/18/2019	CONFOCR102119	OKLAND CAREER READY CONF		25.00	MW
Vendor Total:									2,004.08	
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000809	10/18/2019	15232	MISC. REIMB - NEW MS		95.40	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000809	10/18/2019	15234	ARCHITECT - PA/CLOCKS		656.72	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000809	10/18/2019	15249	TECHNOLOGY CONSULTANT-DOH		3,955.24	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000809	10/18/2019	15234	REIMBURSIBLES		177.50	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000809	10/18/2019	15249	TECHNOLOGY		7,910.51	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000809	10/18/2019	15231	ARCHITECTURAL FEES - SCOTCH		1,174.60	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000809	10/18/2019	15249	TECHNOLOGY		3,955.26	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000809	10/18/2019	15229	ARCHITECTURAL FEES -WBHS PH 2		9,937.56	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000809	10/18/2019	15235	ARCHITECT FEES-FIRE ALARMS		1,795.50	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000809	10/18/2019	15229	REIMBURSIBLES-WBHS PH 2		23.20	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000809	10/18/2019	15249	TECHNOLOGY		15,821.02	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000809	10/18/2019	15233	ARCHITECT FEES - OLMS		2,688.30	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000809	10/18/2019	15232	ARCHITECTURAL FEES-NEW MS		152,783.93	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000809	10/18/2019	15249	TECHNOLOGY		7,910.51	MW
100048	FRENCH ASSOCIATES INC	460	56227005	EP 00000809	10/18/2019	15230	REIMBURSIBLES - GRETCHKO		23.20	MW
100048	FRENCH ASSOCIATES INC	460	56222001	EP 00000809	10/18/2019	15230	ARCHITECTURAL FEES -		2,739.12	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	211,647.57
101256	GASKO, MEGAN ELIZABETH	610	24310830	EP 00000810	10/18/2019	REIMB101819	reimb for classrm shelving		39.00	MW
									Vendor Total:	39.00
089048	HEITSCH, REBECCA A	110	53210000	EP 00000811	10/18/2019	MLG092619	SEPTEMBER MILEAGE		107.59	MW
									Vendor Total:	107.59
100740	JOHNSON, ASHLEIGH	110	53210000	EP 00000812	10/18/2019	MLG090619	GSRP HOME VISITS 09/19		37.94	MW
									Vendor Total:	37.94
100916	JOYNT, MIRANDA	110	55110000	EP 00000813	10/18/2019	REIMB101819	reimb-math penththlon supplies		14.96	MW
									Vendor Total:	14.96
089970	KARMO, SUZAN N	610	24310730	EP 00000814	10/18/2019	REIMB101819	REIMB - CANDY FOR 2019		26.88	MW
									Vendor Total:	26.88
101257	METZENTHIN, KRISTINA ANN	110	53220000	EP 00000815	10/18/2019	REIMB101819	reimb registration conference		20.00	MW
									Vendor Total:	20.00
091775	MILLER, COLLEEN P	110	53220000	EP 00000816	10/18/2019	TEPBOOK	TEP PD BOOK		28.49	MW
									Vendor Total:	28.49
100229	PHILLEO, JENNIFER	110	53210000	EP 00000817	10/18/2019	MLG090619	GSRP HOME VISITS 09/19		67.28	MW
									Vendor Total:	67.28
101159	PHILLIPS, ALYSSA	610	24310830	EP 00000818	10/18/2019	REIMB101819	reim for school supplies for s		75.00	MW
									Vendor Total:	75.00
093950	ROSENTHAL VINTER, JILL DEBRA	610	24310894	EP 00000819	10/18/2019	MLGJOSTEN0919	MLGJosten's Yearbook Conf & M		69.37	MW
093950	ROSENTHAL VINTER, JILL DEBRA	610	24310891	EP 00000819	10/18/2019	MLG092019	MLG for Erwin's Field Trip		9.98	MW
									Vendor Total:	79.35
047375	SERVICE HEATING & PLUMBING	450	54110150	EP 00000820	10/18/2019	1909056	AUDITORIUM RESTORE POWER	P2000085	94.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000820	10/18/2019	1909011	RMS 302/5/301/303/204/217/108	P2000081	4,346.38	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000820	10/18/2019	1908052	ROOM 304 REPAIRS	P2000081	211.50	MW
047375	SERVICE HEATING & PLUMBING	450	54110160	EP 00000820	10/18/2019	1908059	ROOM 108 REPAIRS	P2000081	183.09	MW
047375	SERVICE HEATING & PLUMBING	450	54110116	EP 00000820	10/18/2019	1909057	ROOM 11 REFRIGERANT	P2000078	3,606.68	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000820	10/18/2019	1909004	ROOM 101/VENT IN OFFICE	P2000074	188.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110111	EP 00000820	10/18/2019	1909006	MAIN HALL STORM DRAIN	P2000074	447.20	MW
047375	SERVICE HEATING & PLUMBING	450	54110112	EP 00000820	10/18/2019	1909013	MDF THERMOSTAT REPAIRS	P2000079	95.44	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000820	10/18/2019	1909046	I-CENTER THERMOSTAT	P2000080	329.00	MW
047375	SERVICE HEATING & PLUMBING	450	54110113	EP 00000820	10/18/2019	1909066	ROOM 30 PUMP	P2000080	591.87	MW
									Vendor Total:	10,093.16

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101268	STRUTTON, KRISTIN	110	53220000	EP 00000821	10/18/2019	TEP2020	TEP - Summer Book Club		498.43	MW
Vendor Total:									498.43	
052004	THE HUNTINGTON NATIONAL	310	57410912	EP 00000822	10/18/2019	17502	2012 REFUNDING BOND ADM FEE		125.00	MW
Vendor Total:									125.00	
101258	WILLIAMS, BRITTNEY	110	53220000	EP 00000823	10/18/2019	TEPBOOK	TEP PD Book		35.85	MW
Vendor Total:									35.85	
016428	EBC INC	110	24510018	EP 00000824	10/18/2019	2205/1901210	PAYROLL		1,278.15	MW
016428	EBC INC	110	24510018	EP 00000824	10/18/2019	2210/1901210	PAYROLL		6,050.68	MW
Vendor Total:									7,328.83	
000837	ACCURATE PARKING LOT	110	54110000	AP00208600	10/04/2019	016SEPT2019	REPAINTING OF PARKING LOT &P2000166		1,901.18	MW
000837	ACCURATE PARKING LOT	110	54110000	AP00208600	10/04/2019	071SEPT2019	RESTRIP PARKING LOT WBHS P2000167		2,214.90	MW
Vendor Total:									4,116.08	
001280	ADVANCE PLUMBING AND	110	55997000	AP00208601	10/04/2019	509203	INSIDE COVER/REPAIR KIT		261.31	MW
001280	ADVANCE PLUMBING AND	110	55999000	AP00208601	10/04/2019	509203	CREDIT/CK #001280		-158.35	MW
Vendor Total:									102.96	
101205	AFFORDANCE OFFICE	460	56410016	AP00208602	10/04/2019	57668	4' X 8' ALUMINUM FRAME	P2000042	18,900.00	MW
101205	AFFORDANCE OFFICE	460	56410016	AP00208602	10/04/2019	57668	INSTALLATION	P2000042	9,000.00	MW
101205	AFFORDANCE OFFICE	460	56410012	AP00208602	10/04/2019	57669	4' X 8' ALUMINUM FRAME	P2000041	18,900.00	MW
101205	AFFORDANCE OFFICE	460	56410012	AP00208602	10/04/2019	57669	INSTALLATION	P2000041	9,000.00	MW
Vendor Total:									55,800.00	
101253	ALLIED UNIVERSAL COMPANY	110	53190009	AP00208603	10/04/2019	9170748	SECURITY SVC 8/21 & 8/22/19	P2000204	517.44	MW
101253	ALLIED UNIVERSAL COMPANY	110	53190009	AP00208603	10/04/2019	9191233	SECURITY 8/23-8/28/19	P2000204	614.46	MW
101253	ALLIED UNIVERSAL COMPANY	110	53190009	AP00208603	10/04/2019	9214806	SECURITY 8/30-9/5/19	P2000204	1,811.12	MW
101253	ALLIED UNIVERSAL COMPANY	110	53190009	AP00208603	10/04/2019	9241110	SECURITY SVC 9/6-9/12/19	P2000204	1,657.43	MW
Vendor Total:									4,600.45	
003053	AMJ CATERERS	610	24310770	AP00208604	10/04/2019	1899	2019 WBHS HOMECOMIN ALUMNI		984.50	MW
Vendor Total:									984.50	
003354	AQUATIC SOURCE LLC	110	55997001	AP00208605	10/04/2019	42329	CHEMICAL DELIVERY 9/12/19		702.49	MW
Vendor Total:									702.49	
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.97	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.97	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208606	10/04/2019	191709	STORM WTR MGMT THRU 9/15/19	P2000009	101.77	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	AP00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.97	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.97	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.96	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00208606	10/04/2019	19176	NON-MUSTA MONITOR THRU	P2000044	430.73	MW
003384	ARCH ENVIRONMENTAL GROUP	460	56227007	AP00208606	10/04/2019	191795	MUSTA MONITORING THRU 9/11	P2000044	2,833.20	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.96	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.97	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.96	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00208606	10/04/2019	191709	STORM WATER MANAGEMENT	P2000009	101.77	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208606	10/04/2019	191765	SEPT MED WASTE REMOVAL	P2000013	71.96	MW
Vendor Total:									4,929.32	
004198	AT&T LONG DISTANCE	110	53410000	AP00208607	10/04/2019	8578349720819	LD BAN AUG-SEPT 2019 DW		358.54	MW
004198	AT&T LONG DISTANCE	110	53410000	AP00208607	10/04/2019	8352547320819	LD BAN TO AUG-SEPT 2019		0.12	MW
Vendor Total:									358.66	
005164	BATTERIES PLUS BULBS	110	55110000	AP00208608	10/04/2019	P14552919	4 PACKS 9 VOLT BATTERIES		71.80	MW
Vendor Total:									71.80	
100925	BAYVIEW ELECTRIC COMPANY	460	56222006	AP00208609	10/04/2019	5	CLASSRM AV SYS THRU 5/31/19	P1900294	7,914.00	MW
Vendor Total:									7,914.00	
101097	BELL & SONS INC	250	56410000	AP00208610	10/04/2019	798702CR	CREDIT HUNTER GR HOUSING	P1900390	-186.84	MW
101097	BELL & SONS INC	250	56410000	AP00208610	10/04/2019	798369	SERVING COUNTER, COLD FOOD	P1900390	9,261.44	MW
101097	BELL & SONS INC	250	56410000	AP00208610	10/04/2019	798369	DISPLAY MERCHANDISER,	P1900390	3,811.32	MW
Vendor Total:									12,885.92	
007125	BOOKSOURCE INC	110	55210000	AP00208611	10/04/2019	859681	I LIKE ME! BOOKS	P2000165	11.98	MW
007125	BOOKSOURCE INC	110	55210000	AP00208611	10/04/2019	854923	Various Books; Reference Quote	P2000130	608.00	MW
007125	BOOKSOURCE INC	110	55210000	AP00208611	10/04/2019	858727	Various Book Titles Reference	P2000165	569.04	MW
007125	BOOKSOURCE INC	110	55210000	AP00208611	10/04/2019	855994	Various Book Titles; reference	P2000112	144.84	MW
007125	BOOKSOURCE INC	110	55210000	AP00208611	10/04/2019	857196	CUSTOMIZED SET 2ND GR	P2000063	17.97	MW

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007125	BOOKSOURCE INC	110	55210000	AP00208611	10/04/2019	856430	Various Book Titles; Reference	P2000090	434.48	MW
007125	BOOKSOURCE INC	110	55210000	AP00208611	10/04/2019	854432	Various Book Titles; Reference	P2000065	621.49	MW
007125	BOOKSOURCE INC	110	55210000	AP00208611	10/04/2019	860046	Various Book Titles reference	P2000164	581.02	MW
Vendor Total:									2,988.82	
100491	BOUNCING BUBBLES SOCCER LLC	610	24310700	AP00208612	10/04/2019	5243089	WBHS 2019 FFN GAMES -		479.70	MW
Vendor Total:									479.70	
007990	BUSINESS OFFICE PETTY CASH	110	55910000	AP00208613	10/04/2019	PETTYCASH09201V	GIBSON-OFFICE SUPPLIES		9.98	MW
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP00208613	10/04/2019	PETTYCASH09201T	JENSEN - POSTAGE		11.60	MW
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP00208613	10/04/2019	PETTYCASH09201T	JENSEN - POSTAGE		4.49	MW
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP00208613	10/04/2019	PETTYCASH09201T	JENSEN - POSTAGE		5.20	MW
007990	BUSINESS OFFICE PETTY CASH	110	53430000	AP00208613	10/04/2019	PETTYCASH09201T	JENSEN - POSTAGE		22.30	MW
007990	BUSINESS OFFICE PETTY CASH	110	55910000	AP00208613	10/04/2019	PETTYCASH09201P	PERRI - NOTARY FEE		10.00	MW
Vendor Total:									63.57	
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00208614	10/04/2019	PETTYCASH09201S	ROBINSON - LUNCH ACCT REF		11.60	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00208614	10/04/2019	PETTYCASH09201L	CARUSO - LUNCH ACCT REF		27.50	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00208614	10/04/2019	PETTYCASH09201C	FINKELSTEIN-LUNCH ACCT REF		28.30	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00208614	10/04/2019	PETTYCASH09201K	SUZUTA - LUNCH ACCT REF		15.30	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00208614	10/04/2019	PETTYCASH09201T	WEINGARDEN-LUNCH ACCT REF		28.45	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00208614	10/04/2019	PETTYCASH09201C	FERENC - LUNCH ACCT REF		19.18	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00208614	10/04/2019	PETTYCASH09201J	GEORGE - LUNCH ACCT REF		49.80	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00208614	10/04/2019	PETTYCASH09201G	JAMES - LUNCH ACCT REF		70.00	MW
007991	BUSINESS OFFICE PETTY CASH	250	24710011	AP00208614	10/04/2019	PETTYCASH09201R	TAYLOR - LUNCH ACCT REF		216.90	MW
007991	BUSINESS OFFICE PETTY CASH	110	41310000	AP00208614	10/04/2019	PETTYCASH09201A	KNIGHT-CE CLASS		220.00	MW
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP00208614	10/04/2019	PETTYCASH09201A	TOWNS - REPLACEMENT CK		977.18	MW
007991	BUSINESS OFFICE PETTY CASH	000	11010001	AP00208614	10/04/2019	PETTYCASH09201V	VOIDED CK 4103 A TOWNS		-977.18	MW
007991	BUSINESS OFFICE PETTY CASH	230	41810000	AP00208614	10/04/2019	PETTYCASH09201A	HABEB-REF SUMMER SCHOOL		480.00	MW
Vendor Total:									1,167.03	
100709	CABANA BANNERS	110	55990000	AP00208615	10/04/2019	614627	GYM BANNER		275.00	MW
Vendor Total:									275.00	
008754	CAMP TANUGA INC	610	24310815	AP00208616	10/04/2019	CAMP092319	Deposit 5th Gr Camp 2020		2,000.00	MW
Vendor Total:									2,000.00	
009820	CHAMPION CUSTOM PRODUCTS	610	24310713	AP00208617	10/04/2019	52144456	REVERSE WEAVE CROP HOOD	P2000140	620.57	MW
Vendor Total:									620.57	
010940	CINTAS CORPORATION #031	110	52393000	AP00208618	10/04/2019	4030025956	UNIFORM RENTAL FOR 19-20 SY	P2000008	53.52	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 00208618	10/04/2019	4030529632	UNIFORM RENTAL FOR 19-20 SYP2000008		46.50	MW
Vendor Total:									100.02	
100683	CITIBANK NA	110	55610000	AP 00208619	10/04/2019	SEPT2019	GSRP SUPPLIES		749.78	MW
100683	CITIBANK NA	230	55990005	AP 00208619	10/04/2019	SEPT2019	EARLY CHILDHOOD SUPPLIES		825.21	MW
Vendor Total:									1,574.99	
100908	CLARK, EUGENE	110	53120000	AP 00208620	10/04/2019	SVCROOS120319	Roosevelt December 3 Performan		475.00	MW
Vendor Total:									475.00	
100908	CLARK, EUGENE	110	53120000	AP 00208621	10/04/2019	SVCSCOT120419	Scotch 12/4/19 Performance		475.00	MW
Vendor Total:									475.00	
100908	CLARK, EUGENE	110	53120000	AP 00208622	10/04/2019	SVCGRET120419	Gretchko 12/4/19 Performance		475.00	MW
Vendor Total:									475.00	
100908	CLARK, EUGENE	110	53120000	AP 00208623	10/04/2019	SVCDOH120519	Doherty 12/5/19 Performance		475.00	MW
Vendor Total:									475.00	
100908	CLARK, EUGENE	110	53120000	AP 00208624	10/04/2019	SVCSCHEIKO120519	Sheiko 12/5/19 Performance		475.00	MW
Vendor Total:									475.00	
011235	CLASSIC WEAR LLC	610	24310713	AP 00208625	10/04/2019	3275	CUSTOM TATOOS WB LOGO	P2000161	270.00	MW
Vendor Total:									270.00	
011555	COMCAST	110	53413000	AP 00208626	10/04/2019	097CABLE0919	CABLE SVC THRU 10/26/19		63.71	MW
Vendor Total:									63.71	
100296	COMMUNITY PUBLISHING &	110	53610000	AP 00208627	10/04/2019	7142	8 PG BOOKLET 3RD QTR WB		3,800.00	MW
100296	COMMUNITY PUBLISHING &	110	53510000	AP 00208627	10/04/2019	7141	1/2 PG AD 3RD QTR		550.00	MW
100296	COMMUNITY PUBLISHING &	110	53510000	AP 00208627	10/04/2019	7143	2019 Fall Catalog		750.00	MW
100296	COMMUNITY PUBLISHING &	230	53430000	AP 00208627	10/04/2019	7143	2019 Fall Catalog		750.00	MW
Vendor Total:									5,850.00	
012600	CONSUMERS ENERGY	110	55510000	AP 00208628	10/04/2019	207145513891	NATURAL GAS UTILITY		135.94	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208628	10/04/2019	207145523088	NATURAL GAS UTILITY		103.25	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208628	10/04/2019	207145523087	NATURAL GAS UTILITY		131.09	MW
Vendor Total:									370.28	
013785	CRISIS PREVENTION INSTITUTE	110	53120000	AP 00208629	10/04/2019	IUSO152173	ANNUAL MEM FEE - SUMMER		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	53120000	AP 00208629	10/04/2019	IUSO152175	ANNUAL MEM FEE JANIS		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP 00208629	10/04/2019	IUSO152176	ANN MEMBERSHIP FEE J. GUANCO		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP 00208629	10/04/2019	IUSO152151	ANN MEMB FEE - LEEANNE BROSE		150.00	MW
013785	CRISIS PREVENTION INSTITUTE	110	57410000	AP 00208629	10/04/2019	IUSO152156	ANN MEMB FEE - S. LUSKEY		150.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	750.00
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00208630	10/04/2019	7001	INTERPRET SVC 9/16-9/20/19	P2000053	1,768.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00208630	10/04/2019	7071	INTERPRET SVC 9/23-9/27/19	P2000053	1,768.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00208630	10/04/2019	6920	INTERPRET SVC 9/9-9/13/19	P2000053	1,813.50	MW
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00208630	10/04/2019	6919	SVC 9/11/19 EVENING	P2000053	134.00	MW
									Vendor Total:	5,484.50
015524	DIFFERENT STROKES	610	24310219	AP 00208631	10/04/2019	1000017620	Athletics-Swim-WBHS-Gls-Gear		399.00	MW
									Vendor Total:	399.00
015533	DIGITAL AGE TECHNOLOGIES	460	56450050	AP 00208632	10/04/2019	9220	PROCOLORWIFI BOXLIGHT WIFIP2000155		1,710.00	MW
015533	DIGITAL AGE TECHNOLOGIES	460	56450050	AP 00208632	10/04/2019	9220	ALL COSTS & SPECS PER THE	P2000155	0.00	MW
015533	DIGITAL AGE TECHNOLOGIES	460	56450060	AP 00208632	10/04/2019	9220	PROCOLOR WIFI BOXLIGHT WIFP2000155		1,620.00	MW
015533	DIGITAL AGE TECHNOLOGIES	460	56450011	AP 00208632	10/04/2019	9220	PROCOLORWIFI BOXLIGHT WIFIP2000155		900.00	MW
									Vendor Total:	4,230.00
016315	DTE ENERGY	110	55520000	AP 00208633	10/04/2019	9100153672200919	ELECTRIC UTILITY		1,459.69	MW
016315	DTE ENERGY	110	55520000	AP 00208633	10/04/2019	9100159279810919	ELECTRIC UTILITY		471.86	MW
016315	DTE ENERGY	110	55520000	AP 00208633	10/04/2019	9100153667430919	ELECTRIC UTILITY		670.96	MW
016315	DTE ENERGY	110	55520000	AP 00208633	10/04/2019	9100154155810919	ELECTRIC UTILITY		1,965.10	MW
016315	DTE ENERGY	110	55520000	AP 00208633	10/04/2019	9100162422810919	ELECTRIC UTILITY		1,651.13	MW
									Vendor Total:	6,218.74
017667	ELECTROCOMM MICHIGAN INC	110	54120000	AP 00208634	10/04/2019	M69536	RADIO SVC/REPEATER AIRTIMEP2000005		300.00	MW
									Vendor Total:	300.00
100530	FAULKENDER, STEPHANIE	610	24310830	AP 00208635	10/04/2019	REIMB100419	DOH. REIMB LUNCH ROOM TUBS		23.97	MW
									Vendor Total:	23.97
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00208636	10/04/2019	082017	KITCHEN INSPECTION		95.40	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00208636	10/04/2019	082018	KITCHEN INSPECTION		102.60	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00208636	10/04/2019	082019	KITCHEN INSPECTION		95.40	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00208636	10/04/2019	082016	KITCHEN INSPECTION		143.51	MW
019200	FIRE DEFENSE EQUIPMENT	110	54111000	AP 00208636	10/04/2019	082020	KITCHEN INSPECTION		191.09	MW
									Vendor Total:	628.00
019600	FOLLETT SCHOOL SOLUTIONS INC	610	24310729	AP 00208637	10/04/2019	2442675A	BLANKET PO FOR 200 FOREIGN	P2000183	3,117.50	MW
									Vendor Total:	3,117.50
088190	FULCHER, ROBERT	110	53190000	AP 00208638	10/04/2019	SVC092619	C/S Official 9.26.2019		50.00	MW
									Vendor Total:	50.00

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101059	GARBER, KATHRYN	110	53120002	AP00208639	10/04/2019	SVCGARBER1003	Ready PD		800.00	MW
Vendor Total:									800.00	
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208641	10/04/2019	35610	PA & CLOCK SYSTEM FOR OLMS	P1900384	4,147.47	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208641	10/04/2019	35610	GENERAL CONDITIONS FOR OLMS	P1900384	182.11	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00208641	10/04/2019	35610	ALLOWANCES FOR GRETCHKO	P1900384	2,069.88	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208641	10/04/2019	35610	GENERAL LIABILITY INS FOR	P1900384	85.27	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208641	10/04/2019	35610	CONSTRUCTION MANAGER FEE	P1900384	122.30	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00208641	10/04/2019	35610	ALLOWANCES FOR OLMS	P1900384	919.42	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208641	10/04/2019	35610	GENERAL LIABILITY INS FOR	P1900384	37.88	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00208641	10/04/2019	35610	ALLOWANCES FOR SCOTCH	P1900384	2,308.25	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208641	10/04/2019	35610	GENERAL LIABILITY INS FOR	P1900384	95.09	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208641	10/04/2019	35610	CONSTRUCTION MANAGER FEE	P1900384	307.04	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208641	10/04/2019	35610	GENERAL CONDITIONS FOR	P1900384	457.20	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208641	10/04/2019	35610	PA & CLOCK SYSTEM FOR	P1900384	10,412.43	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208641	10/04/2019	35610	PA & CLOCK SYSTEM FOR SHEIKO	P1900384	2,846.11	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208641	10/04/2019	35610	GENERAL CONDITIONS FOR	P1900384	124.97	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208641	10/04/2019	35610	CONSTRUCTION MANAGER FEE	P1900384	83.93	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208641	10/04/2019	35610	GENERAL LIABILITY INS FOR SHEIKO	P1900384	25.99	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00208641	10/04/2019	35610	ALLOWANCES FOR DOHERTY	P1900384	2,664.32	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208641	10/04/2019	35610	GENERAL LIABILITY INS FOR	P1900384	109.76	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208641	10/04/2019	35610	CONSTRUCTION MANAGER FEE	P1900384	354.40	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208641	10/04/2019	35610	GENERAL CONDITIONS FOR	P1900384	527.73	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00208641	10/04/2019	35610	ALLOWANCES FOR SHEIKO	P1900384	630.93	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208641	10/04/2019	35610	PA & CLOCK SYSTEM FOR	P1900384	12,018.60	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208641	10/04/2019	35610	PA & CLOCK SYSTEM FOR	P1900384	9,337.12	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208641	10/04/2019	35610	GENERAL CONDITIONS FOR	P1900384	409.99	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208641	10/04/2019	35610	CONSTRUCTION MANAGER FEE	P1900384	275.33	MW
Vendor Total:									50,553.52	
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041069367	Waste Removal ABBOTT		493.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041069368	Waste Removal OLMS		346.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041054051	9/3/19 DISPOSAL/RELATED FEES		67.50	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041069376	Waste Removal GRETCHKO		154.70	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041069375	Waste Removal DOHERTY		220.65	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041069374	Waste Removal SHEIKO		377.00	MW

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045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041069373	Waste Removal SCOTCH		309.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041054051	9/3/19 DISPOSAL/RELATED FEES		30.30	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041069372	Waste Removal ROOSEVELT		244.86	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041069370	Waste Removal TRANSP		112.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041069371	Waste Removal ACS		259.00	MW
045208	GFL ENVIRONMENTAL USA INC	110	53840000	AP00208642	10/04/2019	0041069369	Waste Removal WBHS		1,536.40	MW
Vendor Total:									4,150.41	
100514	GREAT LAKES FURNITURE	460	56410016	AP00208643	10/04/2019	VS17532	SICO OVAL CAFETERIA STOOLS	P1900327	9,264.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00208643	10/04/2019	VS17532	SICO TC-65 PRESIDENT	P1900327	14,740.00	MW
100514	GREAT LAKES FURNITURE	460	56410016	AP00208643	10/04/2019	VS17532	INSTALLATION	P1900327	650.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208643	10/04/2019	17580	SICO COMMUNICATOR	P2000111	21,204.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208643	10/04/2019	17580	INSTALLATION COSTS	P2000111	720.00	MW
100514	GREAT LAKES FURNITURE	460	56410071	AP00208643	10/04/2019	17580	SHIPPING COSTS	P2000111	1,400.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17535	ACOUSTICAL PANELS AND OTHER	P2000099	12,361.30	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	VS17531	SICO OVAL GRADUATE	P1900334	9,264.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	VS17531	SICO TC-65 PRESIDENT	P1900334	14,740.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	VS17531	INSTALLATION	P1900334	650.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17537	ACADEMIA NATE SERIES	P1900328	19,360.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17537	INSTALLATION	P1900328	2,000.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17537	SHIPPING	P1900328	2,100.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17545	TRENDWAY T51 TASK CHAIR FOR	P1900333	20,270.25	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17545	INSTALLATION	P1900333	900.00	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17559	STAND DESK FOR SCOTCH	P1900408	340.68	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17559	EXPRESS HGT ADJ D-SHAPED	P1900408	650.08	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17559	PACK WORK SURFACE	P1900408	191.76	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17559	PACK WORK SURFACE	P1900408	196.18	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17559	CENTER DRAWER	P1900408	80.92	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17559	ROUND TABLE W/STEEL	P1900408	434.46	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17559	ZEGO FLIP NESTING CHAIR	P1900408	1,588.86	MW
100514	GREAT LAKES FURNITURE	460	56410012	AP00208643	10/04/2019	17559	INSTALLATION	P1900408	375.00	MW
Vendor Total:									133,481.49	
088880	HARBON, MATTHEW J	110	53220000	AP00208644	10/04/2019	TEPBOOK	TEP PD Book		32.00	MW
Vendor Total:									32.00	
100582	HENRY SCHEIN INC	110	55990000	AP00208645	10/04/2019	68337739	POWERFLEX GREY CAMO	P2000097	50.84	MW

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								Vendor Total:	50.84	
024403	HODGES SUPPLY COMPANY	110	55997000	AP 00208646	10/04/2019	1686530	SLOAN REGAL/WATERSENTRY	P2000185	1,359.41	MW
								Vendor Total:	1,359.41	
024494	HOME DEPOT	110	55997000	AP 00208647	10/04/2019	AUGUST2019	BLDG SUPPLIES		1,610.68	MW
024494	HOME DEPOT	110	55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		88.94	MW
024494	HOME DEPOT	110	55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		88.94	MW
024494	HOME DEPOT	110	55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		1,971.76	MW
024494	HOME DEPOT	110	55997000	AP 00208647	10/04/2019	AUGUST2019	BLDG SUPPLIES		300.54	MW
024494	HOME DEPOT	110	55997000	AP 00208647	10/04/2019	AUGUST2019	BLDG SUPPLIES		452.08	MW
024494	HOME DEPOT	110	55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		43.60	MW
024494	HOME DEPOT	110	55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		43.60	MW
024494	HOME DEPOT	110	55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		88.94	MW
024494	HOME DEPOT	110	55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		43.60	MW
024494	HOME DEPOT	110	55997000	AP 00208647	10/04/2019	AUGUST2019	BLDG SUPPLIES		365.36	MW
024494	HOME DEPOT	110	55997000	AP 00208647	10/04/2019	AUGUST2019	BLDG SUPPLIES		21.12	MW
024494	HOME DEPOT	110	55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		43.60	MW
024494	HOME DEPOT	110	55998000	AP 00208647	10/04/2019	AUGUST2019	GROUNDS SUPPLIES		43.60	MW
024494	HOME DEPOT	460	56410071	AP 00208647	10/04/2019	AUGUST2019	APPLIANCE FOR LIFE SKILLS		1,484.10	MW
								Vendor Total:	6,690.46	
089370	HOSKOW, JULIE B	110	53220000	AP 00208648	10/04/2019	TEPBOOK	TEP PD Book		30.40	MW
								Vendor Total:	30.40	
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00208649	10/04/2019	17495	REPAIRS DELIVERED 8/28/19	P2000006	42.03	MW
025380	INACOMP TECHNICAL SERVICES	110	54120001	AP 00208649	10/04/2019	17466	REPAIRS DEL 8/28 & 9/3	P2000006	408.59	MW
								Vendor Total:	450.62	
025777	INTERFAITH LEADERSHIP	610	24310870	AP 00208650	10/04/2019	05/2019	RDJ 18.19		500.00	MW
								Vendor Total:	500.00	
026700	J W PEPPER & SON INC	110	55210000	AP 00208651	10/04/2019	175394982	SHULE AROON/HAUK	P2000127	11.00	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00208651	10/04/2019	175587617	WHEN I GROW UP/HAUK	P2000127	41.25	MW
026700	J W PEPPER & SON INC	110	55210000	AP 00208651	10/04/2019	177490345	AIM FOR SUCCESS #2 MISC	P2000141	154.29	MW
								Vendor Total:	206.54	
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00208652	10/04/2019	1012203	ROOF LEAK FROM HVAC UNIT		196.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110171	AP 00208652	10/04/2019	1016548	ROOF LEAK AREAS REPAIRED		580.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110160	AP 00208652	10/04/2019	1009818	REPAIRED LEAK AREAS		549.00	MW
026330	JD CANDLER ROOFING COMPANY	450	54110160	AP 00208652	10/04/2019	1012002	REPAIRED LEAK AREAS		617.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	1,942.50
027460	JOHNSON CONTROLS	450	54110171	AP 00208653	10/04/2019	189152039156	LABOR & MATERIALS TO	P2000048	4,524.18	MW
027460	JOHNSON CONTROLS	450	54110171	AP 00208653	10/04/2019	189152481300	REPLACE VSD COOLANT PUMP	P2000048	2,085.65	MW
027460	JOHNSON CONTROLS	450	54110171	AP 00208653	10/04/2019	189152630084	PERFORM VIBRATION ANALYSIS	P2000048	2,390.47	MW
027460	JOHNSON CONTROLS	450	54110171	AP 00208653	10/04/2019	189174086673	LABOR TO CALIBRATE	P2000048	1,628.14	MW
									Vendor Total:	10,628.44
001200	JOHNSON CONTROLS SECURITY	110	54111000	AP 00208654	10/04/2019	33160380	ALARM PANEL REPAIRS PER TED		972.00	MW
									Vendor Total:	972.00
027753	JUNIOR LIBRARY GUILD	110	55310000	AP 00208655	10/04/2019	480577	Graphic Novels J035240		193.40	MW
									Vendor Total:	193.40
101063	KERCKAERT, SIERRA	110	53120002	AP 00208656	10/04/2019	SVCKERCK100419K-2	iReady PD		800.00	MW
									Vendor Total:	800.00
100002	KERR, LYNDIE	110	53210000	AP 00208657	10/04/2019	MLG092019	MLG JULY-SEPTEMBER		523.16	MW
									Vendor Total:	523.16
101227	PROBITY SERVICES	110	53310008	AP 00208658	10/04/2019	1857	Trans to Crossroads 9/9-20	P2000170	1,876.00	MW
101227	PROBITY SERVICES	110	53310008	AP 00208658	10/04/2019	1857	Trans to Birmingham 9/9-20	P2000170	2,000.00	MW
									Vendor Total:	3,876.00
101146	KIEFER AQUATICS	460	56414071	AP 00208659	10/04/2019	780825	STARTING BLOCK/CHOCK/RAIL	P1900381	16,711.95	MW
101146	KIEFER AQUATICS	460	56414071	AP 00208659	10/04/2019	780836	GROUT IN ANCHOR ASSEMBLY	P1900381	406.98	MW
									Vendor Total:	17,118.93
028479	KONE INC	450	54110111	AP 00208660	10/04/2019	1157867458	ELEVATOR REPAIRS		2,394.50	MW
									Vendor Total:	2,394.50
028525	KROGER COMPANY MI DIVISION	110	55110000	AP 00208661	10/04/2019	SPSVCSEPT2019	CLASSROOM SUPPLIES	P2000049	30.20	MW
									Vendor Total:	30.20
028527	KSS ENTERPRISES	110	55999000	AP 00208662	10/04/2019	1176174	FLOOR PADS		32.69	MW
028527	KSS ENTERPRISES	110	55999000	AP 00208662	10/04/2019	11761741	FLOOR PADS		40.11	MW
									Vendor Total:	72.80
100599	LACKEY, SARAH	110	53210000	AP 00208663	10/04/2019	MLG090619	SEPTEMBER GSRP HOME VISITS		85.84	MW
									Vendor Total:	85.84
090655	LATCHAW, ANDREA	110	53220000	AP 00208664	10/04/2019	REIMB100419	reimb math pentathlon workshop		20.00	MW
									Vendor Total:	20.00
031075	MARSHALL MUSIC COMPANY	110	55210000	AP 00208665	10/04/2019	8465194	SOUND INNOVATION BOOK BAND		71.99	MW
									Vendor Total:	71.99

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101065	MARTINEZ, ERIN	110	53120002	AP 00208666	10/04/2019	SVCMART100319	3-4th iReady PD		800.00	MW
Vendor Total:									800.00	
031735	MCNAB HARDWARE	110	55998000	AP 00208667	10/04/2019	AUGSEPT2019	GROUNDS SUPPLIES		17.36	MW
031735	MCNAB HARDWARE	110	55997000	AP 00208667	10/04/2019	AUGSEPT2019	BLDG SUPPLIES		28.72	MW
031735	MCNAB HARDWARE	110	55998000	AP 00208667	10/04/2019	AUGSEPT2019	GROUNDS SUPPLIES		82.60	MW
031735	MCNAB HARDWARE	110	55997000	AP 00208667	10/04/2019	AUGSEPT2019	BLDG SUPPLIES		5.04	MW
031735	MCNAB HARDWARE	110	55998000	AP 00208667	10/04/2019	AUGSEPT2019	GROUNDS SUPPLIES		33.87	MW
031735	MCNAB HARDWARE	110	55997000	AP 00208667	10/04/2019	AUGSEPT2019	BLDG SUPPLIES		5.29	MW
031735	MCNAB HARDWARE	110	55998000	AP 00208667	10/04/2019	AUGSEPT2019	GROUNDS SUPPLIES		29.99	MW
031735	MCNAB HARDWARE	110	55997000	AP 00208667	10/04/2019	AUGSEPT2019	BLDG SUPPLIES		37.35	MW
031735	MCNAB HARDWARE	110	55998000	AP 00208667	10/04/2019	AUGSEPT2019	GROUNDS SUPPLIES		161.25	MW
031735	MCNAB HARDWARE	110	55997000	AP 00208667	10/04/2019	AUGSEPT2019	BLDG SUPPLIES		205.19	MW
Vendor Total:									606.66	
032480	METRO SEWER CLEANERS	110	54111000	AP 00208668	10/04/2019	67453	EMERGENCY HIGH PRESSURE SVC		597.50	MW
032480	METRO SEWER CLEANERS	110	54111000	AP 00208668	10/04/2019	67409	ELECTRIC CABLE SVC A23811		516.25	MW
Vendor Total:									1,113.75	
033600	MICHIGAN INTERSCHOLASTIC	110	57410002	AP 00208669	10/04/2019	1920125	2019-20 WBHS MEMBERSHIP		225.00	MW
033600	MICHIGAN INTERSCHOLASTIC	610	24310749	AP 00208669	10/04/2019	1920125	2019-20 MEMBERSHIP-WBHS		225.00	MW
Vendor Total:									450.00	
034015	MICHIGAN SCHOOL BAND &	110	55110000	AP 00208670	10/04/2019	38782	REGISTRATION OLMS		375.00	MW
Vendor Total:									375.00	
100990	MICHIGAN VIRTUAL UNIVERSITY	110	53710003	AP 00208671	10/04/2019	C30050	WB 2019 SUMMER ENROLLMENT		3,000.00	MW
Vendor Total:									3,000.00	
100641	MIDWEST SCHOOL SHOWS	110	53120000	AP 00208672	10/04/2019	SVCDEPOSIT1219	Deposit for Elem Presentations		375.00	MW
Vendor Total:									375.00	
034990	MILFORD HIGH SCHOOL	110	57410000	AP 00208673	10/04/2019	EVT100419	Abbott/OLMS Possum Hollow		200.00	MW
Vendor Total:									200.00	
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00208674	10/04/2019	30719	WATER DELIVERY AUG 2019		28.62	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00208674	10/04/2019	30719	WATER DELIVERY AUG 2019		28.63	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00208674	10/04/2019	30719	WATER DELIVERY AUG 2019		28.62	MW
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00208674	10/04/2019	30719	WATER DELIVERY AUG 2019		28.63	MW
Vendor Total:									114.50	
101103	MULVANY, TARA	110	53120002	AP 00208675	10/04/2019	SVCMULV100319	RazKids PD		800.00	MW

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Vendor Total:									800.00	
100321	NATIONAL BUSINESS SUPPLY INC	460	56410016	AP 00208676	10/04/2019	369133	FURNISH & INSTALL STEELCASE	P2000029	10,495.00	MW
100321	NATIONAL BUSINESS SUPPLY INC	460	56410012	AP 00208676	10/04/2019	370785	FURNISH/INSTALL STEELCASE	P2000134	9,414.26	MW
Vendor Total:									19,909.26	
036760	NCS PEARSON INC	110	57410000	AP 00208677	10/04/2019	7082654	KTEA-3QG SCR 1 Year Subs		80.00	MW
Vendor Total:									80.00	
101215	NEWKIRK ELECTRIC ASSOCIATES	110	55990000	AP 00208678	10/04/2019	117692	INSTALLATION OF ATHLETIC	P2000120	2,260.00	MW
101215	NEWKIRK ELECTRIC ASSOCIATES	110	55990000	AP 00208678	10/04/2019	117692	INSTALLATION/W LIFT RENTAL	P2000120	3,150.00	MW
Vendor Total:									5,410.00	
101244	OAKLAND COUNTY MOMS	110	53510000	AP 00208679	10/04/2019	38540	E NEWSLETTER/ADVERTORIAL		6,300.00	MW
Vendor Total:									6,300.00	
039150	OAKLAND COUNTY TREASURER	110	57610000	AP 00208680	10/04/2019	2034030SEP19	GENERAL FUND		2,253.92	MW
039150	OAKLAND COUNTY TREASURER	450	57610000	AP 00208680	10/04/2019	2034030SEP19	SINKING		156.77	MW
039150	OAKLAND COUNTY TREASURER	310	57610910	AP 00208680	10/04/2019	2034030SEP19	DEBT		881.44	MW
Vendor Total:									3,292.13	
039480	OFFICE DEPOT	110	55110000	AP 00208681	10/04/2019	379018672001	GLUE/FILLER PAPER/PENCIL	P2000017	128.82	MW
Vendor Total:									128.82	
100650	PALMER MOVING & STORAGE	460	53190036	AP 00208682	10/04/2019	57663	8/28 & 29 MOVERS/2 ADD'L DUMPS	P1900297	8,563.75	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00208682	10/04/2019	57597	LABOR/TRUCKS/STORAGE AUG	P1900297	19,994.50	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00208682	10/04/2019	57057	8/2/19 PICK-UP HAZ MAT/RECYCLE	P1900299	1,319.00	MW
100650	PALMER MOVING & STORAGE	460	53190036	AP 00208682	10/04/2019	57654	LABOR/TRUCKS/STORAGE AUG	P1900298	7,721.25	MW
Vendor Total:									37,598.50	
100535	PAPER EXPRESS INC	110	55110000	AP 00208683	10/04/2019	86326IN	6 cases of 8 1/2 x 11 colored p	P2000181	312.00	MW
100535	PAPER EXPRESS INC	110	55110000	AP 00208683	10/04/2019	86326IN	1 case of 11x17 copy paper	P2000181	38.40	MW
100535	PAPER EXPRESS INC	110	55110000	AP 00208683	10/04/2019	86326IN	1 case of 8 1/2 x 14 copy paper	P2000181	47.95	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00	MW
100535	PAPER EXPRESS INC	230	55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00208683	10/04/2019	86343	8.5"X11" COPY/LASER PAPER/5.0P	P2000179	1,170.00	MW
100535	PAPER EXPRESS INC	110	55910000	AP 00208683	10/04/2019	86245	WHITE COPIER PAPER, 8.5" X 11"	P2000169	195.00	MW
Vendor Total:									2,738.35	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043238	PRESIDIO NETWORKED	110	53410000	AP 00208684	10/04/2019	6013519003872	UC MGR 11X	P2000177	1,197.00	MW
043238	PRESIDIO NETWORKED	110	53410000	AP 00208684	10/04/2019	6013519003872	UC MGR 11X	P2000177	1,197.00	MW
Vendor Total:									2,394.00	
043278	PROCAM	110	55110000	AP 00208685	10/04/2019	6300	cANON EOS/MICROPHONE/REFL	P2000180	3,443.00	MW
Vendor Total:									3,443.00	
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00208686	10/04/2019	204527	PLTWMSSEN-30	P2000153	297.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00208686	10/04/2019	205696	220-5500	P2000153	1,125.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00208686	10/04/2019	206337	CSIMCards	P2000154	70.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00208686	10/04/2019	206337	44PLTWMCRCBT	P2000154	2,700.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00208686	10/04/2019	206337	PLTWMSSEN-30	P2000154	792.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00208686	10/04/2019	206337	CSIMCards	P2000154	70.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00208686	10/04/2019	206337	44PLTWMCRCBT	P2000154	1,350.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00208686	10/04/2019	206337	PLTWMSSEN-30	P2000154	594.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00208686	10/04/2019	205696	220-5500	P2000153	750.00	MW
100938	PROJECT LEAD THE WAY INC	110	55110000	AP 00208686	10/04/2019	204527	PLTWMSSEN-30	P2000153	198.00	MW
Vendor Total:									7,946.00	
101187	READING WRITING PROJECT	110	53190010	AP 00208687	10/04/2019	RWP5016386	Developer Days		9,000.00	MW
Vendor Total:									9,000.00	
101092	RITE-WAY SERVICE INC	250	54120000	AP 00208688	10/04/2019	22518	FREEZER REPAIRS		775.16	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00208688	10/04/2019	22527	CONDENSING UNIT/DUAL		1,653.00	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00208688	10/04/2019	22811	CONTROL BD OVEN RESET		543.00	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00208688	10/04/2019	22812	TWO FAN MOTORS IN MILK		332.00	MW
101092	RITE-WAY SERVICE INC	250	54120000	AP 00208688	10/04/2019	22820	CONVOTHERM PROBE IN OVEN		933.59	MW
Vendor Total:									4,236.75	
039050	ROAD COMMISSION FOR	110	54110000	AP 00208689	10/04/2019	116560	TRAFFIC SIGNAL MAINT/USE		8.11	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00208689	10/04/2019	116560	TRAFFIC SIGNAL MAINT/USE		26.31	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		19.17	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		263.60	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00208689	10/04/2019	116560	TRAFFIC SIGNAL MAINT/USE		106.60	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		54.07	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		215.40	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00208689	10/04/2019	116560	TRAFFIC SIGNAL MAINT/USE		8.93	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		101.19	MW
039050	ROAD COMMISSION FOR	110	54110000	AP 00208689	10/04/2019	116560	TRAFFIC SIGNAL MAINT/USE		55.36	MW

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039050	ROAD COMMISSION FOR	110	54110000	AP00208689	10/04/2019	116440	TRAFFIC SIGNAL MAINT/USE		22.69	MW
Vendor Total:									881.43	
015615	RSCHOOL TODAY	110	54140000	AP00208690	10/04/2019	47625	Software Maint 9.19-9.20		225.00	MW
Vendor Total:									225.00	
046676	SCHOOL SPECIALTY INC	460	56410012	AP00208691	10/04/2019	308103411374	3-SHELF BOOKCASES FOR	P1900346	11,510.00	MW
046676	SCHOOL SPECIALTY INC	460	56410012	AP00208691	10/04/2019	308103411374	INSIDE DELIVERY PER 3/21/19 E-	P1900346	400.00	MW
046676	SCHOOL SPECIALTY INC	460	56410012	AP00208691	10/04/2019	308103411374	ALL SPEC AND COSTS PER THE	P1900346	0.00	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00208691	10/04/2019	208123945317	RUBBER CEMENT	P2000018	72.80	MW
046676	SCHOOL SPECIALTY INC	110	55110000	AP00208691	10/04/2019	208123966195	CRAYONS/CONST PAPER	P2000018	155.91	MW
Vendor Total:									12,138.71	
047015	SECRET WARDLE LYNCH	110	53170000	AP00208692	10/04/2019	1368/057	ADAIR VS MI #092255		293.98	MW
Vendor Total:									293.98	
047773	SHRED-IT USA LLC	610	24310700	AP00208693	10/04/2019	8128043995	8/14/19 DOC PICK UP	P2000058	33.00	MW
Vendor Total:									33.00	
048075	SITEONE LANDSCAPE SUPPLY LLC	110	55998000	AP00208694	10/04/2019	94556700001	TOURNAMENT ATHL PAINT FIELD		331.56	MW
Vendor Total:									331.56	
048829	SPALDING DEDECKER	450	56227008	AP00208695	10/04/2019	00080808	SURVEYING SVC THRU 8/25/19	P2000095	7,900.00	MW
Vendor Total:									7,900.00	
049725	STATE OF MICHIGAN	110	54112000	AP00208696	10/04/2019	HNT0YN9347R3	NPDES REISSUANCE WEST		75.00	MW
Vendor Total:									75.00	
049725	STATE OF MICHIGAN	610	24310713	AP00208697	10/04/2019	SALESTAXAUG20	SUW MONTHLY-TR1460748-09/2019		216.94	MW
Vendor Total:									216.94	
049725	STATE OF MICHIGAN	610	24310713	AP00208698	10/04/2019	SALESTAXSEPT20	SUW MONTHLY-TR1460748-09/2019		231.22	MW
Vendor Total:									231.22	
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00208699	10/04/2019	58820	TRAINING LESS CR#59064 NO	P2000003	21,000.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00208699	10/04/2019	58820	2-DAY TRAVEL PACKAGE FOR	P2000003	1,500.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00208699	10/04/2019	58820	CAPTURING KIDS HEARTS	P2000003	21,000.00	MW
100100	THE FLIPPEN GROUP LLC	110	54910005	AP00208699	10/04/2019	58820	2-DAY TRAVEL PACKAGE FOR	P2000003	600.00	MW
Vendor Total:									44,100.00	
051997	THE IDENTITY SOURCE INC	610	24310870	AP00208700	10/04/2019	512011	STAFF T-SHIRTS		826.00	MW
Vendor Total:									826.00	
089678	TOWNSEND, KATHLEEN A	110	55110000	AP00208701	10/04/2019	REIMB100419	REIMB BOOKS - LIST INCLUDED		50.15	MW
Vendor Total:									50.15	

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100505	VARSITY BRANDS HOLDING CO	610	24310700	AP 00208702	10/04/2019	906346273	CREWNECK SWEATSHIRTS		308.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310700	AP 00208702	10/04/2019	905305826	MUSLIM CLUB TEE - XLG		17.50	MW
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP 00208702	10/04/2019	906308476	LEADERSHIP SWEATSHIRTS		150.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310727	AP 00208702	10/04/2019	906078552	WBHS STUDENT GOVT. TEES		393.75	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208702	10/04/2019	906379880	Trap/Hip Hex Bar		255.00	MW
Vendor Total:									1,124.25	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00208703	10/04/2019	906127652	Team Gear - Therma		657.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00208703	10/04/2019	906110638	Team Gear - Polo		360.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208703	10/04/2019	906308477	FTBALL PANT W/PANTS		315.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00208703	10/04/2019	906191593	AIR ZM Team Gear		300.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208703	10/04/2019	906222231	X JV-XL Team Gear		512.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208703	10/04/2019	906222233	Scrimmage Helmet Supplies		35.00	MW
Vendor Total:									2,179.00	
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phones BUSINESS		249.99	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Drummond GRETCHKO		50.77	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Pace WBHS		35.83	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Glinz WBHS		35.83	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Larkin (Hoffert) WB		36.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Watson WBHS		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Newman OKLND EARLY		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Long OLMS		55.04	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phones OLMS Mortimore		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Graff ABBOTT		50.69	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Hughes ABBOTT		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phones Hill SUPERINTENDEN		50.56	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Scrivo Scotch		61.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Borders Doherty		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Gach-Lazar SP SERVI		35.83	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Campbell SP SERVICE		31.11	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Samuels SP SERVICES		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Swatosh SP SERVICES		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Kerr SP SERVICES		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone McCotter SP SERVICE		60.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP 00208704	10/04/2019	9837451937	Cell Phone Cieszynski AI SUPER		35.22	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	AP00208704	10/04/2019	9837451937	Cell Phone Pierce ATHLETICS		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Spano COMMUNITY ED		50.77	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Unrath COMMUNITY ED		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Vaught OPERATIONS		31.65	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Low OPERATIONS		31.65	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Losey OPERATIONS		31.65	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Uhl OPERATIONS		31.65	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Lynch OPERATIONS		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Valent OPERATIONS		31.19	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Stinson OPERATIONS		35.22	MW
054429	VERIZON WIRELESS CELL PHONES	110	53410000	AP00208704	10/04/2019	9837451937	Cell Phone Mattise PROJ SEARCH		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Johnson HUMAN RESOU		61.23	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Whitney HUMAN RESOU		50.62	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phones COMM RELATIONS Dur		50.66	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Verloove WBHS Audit		31.65	MW
054429	VERIZON WIRELESS CELL PHONES	110	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Katz WBHS Auditoriu		31.15	MW
054429	VERIZON WIRELESS CELL PHONES	230	53413000	AP00208704	10/04/2019	9837451937	Cell Phone Poxon COMMUNITY ED		50.62	MW
Vendor Total:									1,859.09	
101255	VISUAL SPORTS NETWORK OF	610	24310201	AP00208705	10/04/2019	1544	LFC 8x10 Plaque		20.00	MW
101255	VISUAL SPORTS NETWORK OF	610	24310204	AP00208705	10/04/2019	1532	Athletics-Football Banner		900.00	MW
Vendor Total:									920.00	
055400	WALLED LAKE CONSOLIDATED	610	24310224	AP00208706	10/04/2019	EVT011120	WLSD Wrestling Invt 01.11.20		250.00	MW
Vendor Total:									250.00	
055850	WATERFORD SCHOOL DISTRICT	610	24310209	AP00208707	10/04/2019	EVT092719	CC Fall Classic		175.00	MW
Vendor Total:									175.00	
056575	WBSD TRANSITION CENTER	110	55110000	AP00208708	10/04/2019	PETTY091219	SUPPLIES FOR STUDENT USE		48.30	MW
Vendor Total:									48.30	
096430	WELTON, ANGELENE	110	53220000	AP00208709	10/04/2019	TEPBOOK	TEP PD Book		35.88	MW
Vendor Total:									35.88	
056227	WEST BLOOMFIELD FIRE DEPT	230	53120000	AP00208710	10/04/2019	SVCCPR2019	K-12 CPR/FIRST AID		28.13	MW
056227	WEST BLOOMFIELD FIRE DEPT	110	53120000	AP00208710	10/04/2019	SVCCPR2019	K-12 CPR/FIRST AID		28.12	MW
Vendor Total:									56.25	
101247	YALDO, MARAM	230	41812000	AP00208711	10/04/2019	REFPRESC0919	GSRP TRANSFER (SLIDING SCALE)		317.00	MW
Vendor Total:									317.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP00208712	10/04/2019	2844/1901200	PAYROLL		187.61	MW
Vendor Total:									187.61	
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00208713	10/04/2019	2800/1901200	PAYROLL		2,478.94	MW
Vendor Total:									2,478.94	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00208714	10/04/2019	2850/1901200	PAYROLL		823.12	MW
Vendor Total:									823.12	
100561	TERRY, TAMMY	110	24510017	AP00208715	10/04/2019	2850/1901200	PAYROLL		900.54	MW
Vendor Total:									900.54	
058215	4TH DIMENSION PROMOTIONAL	610	24310875	AP00208716	10/18/2019	387355	CHOIR T-SHIRTS		517.00	MW
Vendor Total:									517.00	
000843	ACE TRANSPORTATION INC	110	53330000	AP00208717	10/18/2019	2020020	September 2019 Simpson/Blocton		204.00	MW
Vendor Total:									204.00	
101205	AFFORDANCE OFFICE	460	56410016	AP00208718	10/18/2019	58172	4'X4' ALUMINIUM FRAME	P2000156	7,912.45	MW
101205	AFFORDANCE OFFICE	460	56410016	AP00208718	10/18/2019	58172	LABOR	P2000156	4,750.00	MW
Vendor Total:									12,662.45	
001570	ALADDIN PRINTING	110	55110000	AP00208719	10/18/2019	WBHS2019SCHEDE	Teaching Supplies		190.00	MW
Vendor Total:									190.00	
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191916	AIR QUALITY CHECK NO PO		463.89	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191659	AIR QUALITY CHECK NO PO		523.81	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50	MW
003384	ARCH ENVIRONMENTAL GROUP	110	54111000	AP00208720	10/18/2019	191813	OHERA INSPECTION (ASBESTOS P2000012		198.50	MW
Vendor Total:									2,774.20	
004199	AT&T	110	53410000	AP00208721	10/18/2019	24853922900919	FINAL BILL THRU 9/28/19		224.50	MW
004199	AT&T	110	53410000	AP00208721	10/18/2019	248539235108	FINAL BILL		116.82	MW
004199	AT&T	110	53410000	AP00208721	10/18/2019	24868232450919	TELEPHONE UTILITY THRU 9/7/19		49.53	MW
004199	AT&T	110	53410000	AP00208721	10/18/2019	24873770030919	TELEPHONE UTILITY THRU 9/10/19		109.02	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
004199	AT&T	110	53410000	AP00208721	10/18/2019	248738350109	FINAL BILL THRU 9/4/19		8.70	MW
Vendor Total:									508.57	
004199	AT&T	110	53410000	AP00208722	10/18/2019	248R4102511019	DISTRICT WIDE PHONES OFF		8,136.92	MW
Vendor Total:									8,136.92	
101022	BARASH, DEANNA	110	53220000	AP00208723	10/18/2019	CONFEDLEAD1019	Detroit Metro Parking Reimb		104.00	MW
Vendor Total:									104.00	
101267	BIRNBERG, JOSHUA	610	24310205	AP00208724	10/18/2019	REIMBCAP1019	Baseball CAP Level 1		60.00	MW
Vendor Total:									60.00	
006927	BOB ROGERS TRAVEL	610	24310851	AP00208725	10/18/2019	NYCDEPOSIT22020	NYC Deposit 2		49,350.00	MW
Vendor Total:									49,350.00	
009783	CHALDEAN AMERICAN CHAMBER	110	57410000	AP00208726	10/18/2019	63942	WBHS Business membership		200.00	MW
Vendor Total:									200.00	
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00208727	10/18/2019	012READ0919	QTRLY WATER UTILITY THRU 9/3		691.47	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00208727	10/18/2019	016FIRELINE0919	QTRLY FIRE LINE THRU 9/30		200.00	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00208727	10/18/2019	016READ0919	QTRLY WATER UTILITY THRU 9/3		730.42	MW
010260	CHARTER TOWNSHIP OF WEST	110	53830000	AP00208727	10/18/2019	099READ0919	QTRLY WATER UTILITY THRU 9/3		272.69	MW
Vendor Total:									1,894.58	
010940	CINTAS CORPORATION #031	110	52393000	AP00208728	10/18/2019	4025227365	UNIFORM RENTAL FOR 19-20 SYP2000008		98.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00208728	10/18/2019	4026085682	UNIFORM RENTAL FOR 19-20 SYP2000008		98.61	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00208728	10/18/2019	4027039867	UNIFORM RENTAL FOR 19-20 SYP2000008		67.58	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00208728	10/18/2019	4029590315	UNIFORM RENTAL FOR 19-20 SYP2000008		67.58	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00208728	10/18/2019	4031096792	UNIFORM RENTAL FOR 19-20 SYP2000008		94.78	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00208728	10/18/2019	4031596105	UNIFORM RENTAL FOR 19-20 SYP2000008		108.13	MW
010940	CINTAS CORPORATION #031	110	52393000	AP00208728	10/18/2019	4032135172	UNIFORM RENTAL FOR 19-20 SYP2000008		81.63	MW
Vendor Total:									616.92	
011120	CLARK HILL PLC	110	54113000	AP00208729	10/18/2019	914772	SVCS THRU 8/31/19 #321153		74.00	MW
011120	CLARK HILL PLC	110	54113000	AP00208729	10/18/2019	914780	SVC THRU 8/31/19 #338502		49.00	MW
011120	CLARK HILL PLC	110	54113000	AP00208729	10/18/2019	914814	SVC THRU 8/31/19 #346041		269.50	MW
Vendor Total:									392.50	
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208730	10/18/2019	5734541	MTHLY PHONE SVC		213.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208730	10/18/2019	5734541	MTHLY PHONE SVC		107.18	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208730	10/18/2019	5734541	MTHLY PHONE SVC		331.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP00208730	10/18/2019	5734541	MTHLY PHONE SVC		209.68	MW

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101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		212.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		212.16	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		265.20	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		213.36	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		890.85	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		209.68	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00208730	10/18/2019	5734541	MONTHLY PHONE SVC		157.26	MW
101243	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00208730	10/18/2019	5734541	MTHLY PHONE SVC		209.68	MW
Vendor Total:									3,231.73	
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041958	UPS BATTERY BACK UP & SURGE	2000186	1,239.88	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041956	UPS BATTERY BACK UP & SURGE	2000186	2,371.25	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041957	UPS BATTERY BACK UP & SURGE	2000186	675.36	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041957	UPS BATTERY BACK UP & SURGE	2000186	675.36	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041956	UPS BATTERY BACK UP & SURGE	2000186	2,371.25	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041958	UPS BATTERY BACK UP & SURGE	2000186	1,239.88	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041958	UPS BATTERY BACK UP & SURGE	2000186	1,239.88	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041956	UPS BATTERY BACK UP & SURGE	2000186	2,371.25	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041957	UPS BATTERY BACK UP & SURGE	2000186	675.36	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041957	UPS BATTERY BACK UP & SURGE	2000186	675.35	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041956	UPS BATTERY BACK UP & SURGE	2000186	2,371.23	MW
101106	COAST TO COAST COMPUTER	460	56222006	AP 00208731	10/18/2019	A2041958	UPS BATTERY BACK UP & SURGE	2000186	1,239.88	MW
Vendor Total:									17,145.93	
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208732	10/18/2019	2715534	Natural Gas WBHS		4,566.49	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208732	10/18/2019	2715534	Natural Gas OLMS		164.98	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208732	10/18/2019	2715534	Natural Gas TRANSP		31.21	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208732	10/18/2019	2715534	Natural Gas ACSC		30.10	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208732	10/18/2019	2715534	Natural Gas ROOSEVELT		147.70	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208732	10/18/2019	2715534	Natural Gas SCOTCH		75.78	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208732	10/18/2019	2715534	Natural Gas SHEIKO		103.13	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208732	10/18/2019	2715534	Natural Gas DOHERTY		46.26	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208732	10/18/2019	2715534	Natural Gas GRETCHKO		222.95	MW
043325	CONSTELLATION NEW ENERGY	110	55510000	AP 00208732	10/18/2019	2715534	Natural Gas ABBOTT		185.05	MW
Vendor Total:									5,573.65	
012600	CONSUMERS ENERGY	110	55510000	AP 00208733	10/18/2019	1000000443290919	Natural Gas TRANSP		113.84	MW

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012600	CONSUMERS ENERGY	110	55510000	AP 00208733	10/18/2019	1000000442950919	Natural Gas ACSC		98.89	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208733	10/18/2019	1000000443370919	Natural Gas ABBOTT		141.23	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208733	10/18/2019	1000000443110919	Natural Gas GRETCHKO		155.06	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208733	10/18/2019	1000000443780919	Natural Gas WBHS		1,285.88	MW
012600	CONSUMERS ENERGY	110	55510000	AP 00208733	10/18/2019	1000000442870919	Natural Gas SCOTCH		111.31	MW
Vendor Total:									1,906.21	
100516	DEAF & HEARING IMPAIRED	110	53190034	AP 00208734	10/18/2019	7151	INTERPRET SVC 10/1-10/4/19	P2000053	1,450.80	MW
Vendor Total:									1,450.80	
101260	DELUYCK-FORBES, LAUREN	610	24310222	AP 00208735	10/18/2019	REIMB101819	REIMB YOGA TEAM BONDING		500.00	MW
101260	DELUYCK-FORBES, LAUREN	610	24310222	AP 00208735	10/18/2019	REIMB101819A	Team Bonding and Trophies		405.66	MW
Vendor Total:									905.66	
101270	DETROIT METRO SKATING	610	24310232	AP 00208736	10/18/2019	FEE1019	Athletics-Figure Skating		100.00	MW
Vendor Total:									100.00	
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice TRANSP		750.03	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice ACSC		1,102.61	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice WBHS		18,899.70	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice POLE BARN		360.74	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice ROOSEVELT		3,303.04	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice SCOTCH		2,511.25	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice DOHERTY		2,302.52	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice GRETCHKO		2,853.91	MW
015564	DIRECT ENERGY BUSINESS	110	55520000	AP 00208737	10/18/2019	192730039818473	Electric Choice ABBOTT		3,425.28	MW
Vendor Total:									35,509.08	
100906	DM BURR FACILITIES	110	54113000	AP 00208738	10/18/2019	FAC02349	SEPT 2019 MEDICAL INS		2,813.73	MW
Vendor Total:									2,813.73	
016315	DTE ENERGY	110	55520000	AP 00208739	10/18/2019	9100058461750919	Electricity OLMS		2,590.48	MW
016315	DTE ENERGY	110	55520000	AP 00208739	10/18/2019	9100153668420919	Electricity WBHS Sign		59.04	MW
016315	DTE ENERGY	110	55520000	AP 00208739	10/18/2019	9100153673520919	Electricity Pole Barn		252.34	MW
016315	DTE ENERGY	110	55520000	AP 00208739	10/18/2019	9100077657950919	Electricity DOHERTY		1,339.72	MW
016315	DTE ENERGY	110	55520000	AP 00208739	10/18/2019	9100153670710919	Electricity ROOSEVELT		1,901.29	MW
016315	DTE ENERGY	110	55520000	AP 00208739	10/18/2019	9100153669580919	Electricity SHEIKO		1,476.93	MW
Vendor Total:									7,619.80	
016315	DTE ENERGY	110	55520000	AP 00208740	10/18/2019	200121752755	STREETLIGHT ELECTRIC THRU		737.50	MW
016315	DTE ENERGY	110	55520000	AP 00208740	10/18/2019	200151747472	ELECTRIC UTILITY		5,261.31	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	5,998.81	
017823	EMPLOYEE BENEFIT CONCEPTS	110	24510018	AP 00208741	10/18/2019	26780	Monthly Fee		395.25	MW	
017823	EMPLOYEE BENEFIT CONCEPTS	110	53430000	AP 00208741	10/18/2019	26780	Postage		1.50	MW	
									Vendor Total:	396.75	
088035	FLYNN, SANDRA	110	53113002	AP 00208742	10/18/2019	TITLTUT092619	9/18 through 9/26/19		160.00	MW	
									Vendor Total:	160.00	
088039	FOGEL, RANDI	110	53220000	AP 00208743	10/18/2019	CONFTEACOL0819	Teachers College Expenses		391.32	MW	
									Vendor Total:	391.32	
019600	FOLLETT SCHOOL SOLUTIONS INC	110	55210000	AP 00208744	10/18/2019	2444304A	Seedfolks	P2000191	540.00	MW	
									Vendor Total:	540.00	
020295	GALAXY GRAPHICS	230	55910000	AP 00208745	10/18/2019	SVC092719	FOGLIETTA BUSINESS CARDS		35.00	MW	
									Vendor Total:	35.00	
101081	GEMELLARO SYSTEMS	460	56459000	AP 00208746	10/18/2019	5	SVCS THRU 9/30/19	P1900316	347.09	MW	
101081	GEMELLARO SYSTEMS	460	56459000	AP 00208746	10/18/2019	5	SVCS THRU 9/30/19	P1900316	2,704.55	MW	
101081	GEMELLARO SYSTEMS	460	56459000	AP 00208746	10/18/2019	5	SVCS THRU 9/30/19	P1900316	7,720.60	MW	
101081	GEMELLARO SYSTEMS	460	56459000	AP 00208746	10/18/2019	5	SVCS THRU 9/30/19	P1900316	347.09	MW	
101081	GEMELLARO SYSTEMS	460	56459000	AP 00208746	10/18/2019	5	SVCS THRU 9/30/19	P1900316	14,461.00	MW	
									Vendor Total:	25,580.33	
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	47.57	MW	
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR	P1900384	11,961.90	MW	
020740	GEORGE W AUCH COMPANY	460	56220016	AP 00208747	10/18/2019	35673	CONSTRUCTION & CONTINGENC	P1900349	117,265.05	MW	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	156.39	MW	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00208747	10/18/2019	35672	GENERAL CONDITIONS FOR OLM	P1900384	642.93	MW	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00208747	10/18/2019	35672	GENERAL CONDITIONS FOR	P1900384	92.18	MW	
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00208747	10/18/2019	35652	ALLOWANCES FOR GRETCHKO	P1900404	1,976.85	MW	
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	6.82	MW	
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00208747	10/18/2019	35673	CM GENERAL LIABILITY	P1900349	1,242.00	MW	
020740	GEORGE W AUCH COMPANY	460	56227004	AP 00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	89.28	MW	
020740	GEORGE W AUCH COMPANY	460	56222002	AP 00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	293.47	MW	
020740	GEORGE W AUCH COMPANY	460	56227002	AP 00208747	10/18/2019	35672	GENERAL CONDITIONS FOR	P1900384	1,206.49	MW	
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR	P1900384	11,961.90	MW	
020740	GEORGE W AUCH COMPANY	460	56228003	AP 00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR OLM	P1900384	6,374.43	MW	
020740	GEORGE W AUCH COMPANY	460	56227008	AP 00208747	10/18/2019	35649	SVCS THRU 9/30/19	P1900350	30,017.07	MW	
020740	GEORGE W AUCH COMPANY	460	56227003	AP 00208747	10/18/2019	35652	ALLOWANCES FOR WBHS	P1900404	185.77	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
020740	GEORGE W AUCH COMPANY	460	56227003	AP00208747	10/18/2019	35648	ALLOWANCES	P1900289	18,395.29	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	32.83	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208747	10/18/2019	35652	GENERAL LIABILITY INS FOR	P1900404	63.00	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208747	10/18/2019	35648	GENERAL LIABILITY INSURANCE	P1900289	2,851.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208747	10/18/2019	35652	CONSTRUCTION MANAGER FEES	P1900404	253.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208747	10/18/2019	35648	CONSTRUCTION MANAGER FEE	P1900289	9,592.00	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	107.91	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208747	10/18/2019	35648	GENERAL CONDITIONS	P1900289	13,768.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208747	10/18/2019	35672	GENERAL CONDITIONS FOR WBHS	P1900384	443.64	MW
020740	GEORGE W AUCH COMPANY	460	56224071	AP00208747	10/18/2019	35648	CONSTRUCTION MANAGEMENT	P1900289	353,000.16	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR WBHS	P1900384	4,398.54	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP00208747	10/18/2019	35652	CONSTRUCTION & CONTINGENCY	P1900404	1,980.00	MW
020740	GEORGE W AUCH COMPANY	450	56228001	AP00208747	10/18/2019	35651	CONSTRUCTION MANAGER FOR	P1900352	36,800.00	MW
020740	GEORGE W AUCH COMPANY	450	56228002	AP00208747	10/18/2019	35648	HVAC PROJECT	P1900289	30,075.88	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	293.47	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208747	10/18/2019	35672	GENERAL CONDITIONS FOR	P1900384	1,206.49	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	89.28	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00208747	10/18/2019	35652	ALLOWANCES FOR SCOTCH	P1900404	1,647.38	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	22.42	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208747	10/18/2019	35673	CM FEE	P1900349	4,068.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208747	10/18/2019	35673	CM GENERAL CONDITIONS	P1900349	16,075.00	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR	P1900384	913.92	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR SHEIKO	P1900384	8.62	MW
020740	GEORGE W AUCH COMPANY	460	56227004	AP00208747	10/18/2019	35672	GENERAL LIABILITY INS FOR	P1900384	7.61	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP00208747	10/18/2019	35652	CONSTRUCTION & CONTINGENCY	P1900404	2,535.96	MW
020740	GEORGE W AUCH COMPANY	460	56228003	AP00208747	10/18/2019	35672	PA & CLOCK SYSTEM FOR	P1900384	1,019.16	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	25.00	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208747	10/18/2019	35672	GENERAL CONDITIONS FOR	P1900384	116.48	MW
020740	GEORGE W AUCH COMPANY	460	56227003	AP00208747	10/18/2019	35672	ALLOWANCES FOR SHEIKO	P1900384	1,154.83	MW
020740	GEORGE W AUCH COMPANY	460	56227002	AP00208747	10/18/2019	35672	GENERAL CONDITIONS FOR	P1900384	102.79	MW
020740	GEORGE W AUCH COMPANY	460	56222002	AP00208747	10/18/2019	35672	CONSTRUCTION MANAGER FEE	P1900384	28.33	MW
020740	GEORGE W AUCH COMPANY	460	56228004	AP00208747	10/18/2019	35652	CONSTRUCTION & CONTINGENCY	P1900404	2,144.04	MW
Vendor Total:									686,740.13	
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208748	10/18/2019	47931OCT19	Retiree Life		5.40	MW

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022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208748	10/18/2019	47931OCT19	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208748	10/18/2019	47931OCT19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208748	10/18/2019	47931OCT19	Retiree Life		5.40	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510019	AP00208748	10/18/2019	47931OCT19	Optional Life		456.16	MW
022326	GUARDIAN LIFE INSURANCE CO	110	24510020	AP00208748	10/18/2019	47931OCT19	Life Ins		1,376.34	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208748	10/18/2019	47931OCT19	Retiree Life		10.80	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208748	10/18/2019	47931OCT19	Retiree Life		87.00	MW
022326	GUARDIAN LIFE INSURANCE CO	110	52110000	AP00208748	10/18/2019	47931OCT19	Retiree Life		16.20	MW
Vendor Total:									1,973.50	
100582	HENRY SCHEIN INC	110	55990000	AP00208749	10/18/2019	67461413	ATHLETIC TAPE/BANDAGE	P2000097	2,937.52	MW
Vendor Total:									2,937.52	
089297	HILL, GERALD D	110	53220000	AP00208750	10/18/2019	CONFEDLDR1019	ED LEADER CONF		313.88	MW
Vendor Total:									313.88	
024561	HOWARD MICHAELS	610	24310805	AP00208751	10/18/2019	7494	SMENCILS FOR HUSKY DEN		295.00	MW
Vendor Total:									295.00	
100548	HUDL	610	24310204	AP00208752	10/18/2019	INV00619340	Football Film		1,099.00	MW
100548	HUDL	610	24310206	AP00208752	10/18/2019	INV00661611	Basketball-Boys Film		450.00	MW
Vendor Total:									1,549.00	
026700	J W PEPPER & SON INC	610	24310720	AP00208753	10/18/2019	155347585	WATER, MINIYAMA NAYO		117.60	MW
026700	J W PEPPER & SON INC	610	24310720	AP00208753	10/18/2019	4423423	FLASHLIGHT		39.48	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	5622469	AMAZING GRACE EPRINT		10.50	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07595433	CREDIT FOR BANJO GIRL		-104.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A61308	THIS IS ME - 5 COPIES		11.25	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A63154	GOOD RIDDANCE - 5 COPIES		9.50	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A67956	SOME OF THESE DAYS		12.30	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A69741	AMANI		18.49	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A77463	NEVER ENOUGH		12.74	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A77706	DIG A LITTLE DEEPER		38.23	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A78003	PURE		46.99	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A78342	GREATSHOW,JAIHO,BOHEMIAN,I		123.45	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A78695	MOANA		67.48	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A78721	MOANA -		17.50	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	07A79041	AFRICA		19.24	MW
026700	J W PEPPER & SON INC	110	55110000	AP00208753	10/18/2019	12308316	I LIVED		37.49	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	477.25	
027753	JUNIOR LIBRARY GUILD	110	55310000	AP 00208754	10/18/2019	478914	Media Novels		386.80	MW
								Vendor Total:	386.80	
092251	KAY, LINDA	610	24310770	AP 00208755	10/18/2019	WBHSSTAFYOGA1	SESSION WBHS STAFF YOGA		100.00	MW
								Vendor Total:	100.00	
029990	LUSK ALBERTSON PLC	110	54113000	AP 00208757	10/18/2019	13448	SVC THRU 9/30/19 OCR WEB		66.50	MW
								Vendor Total:	66.50	
100974	MACDONALD, CHERYL	610	24310219	AP 00208758	10/18/2019	REIMB101819	Swim Girls Laker Invite		90.97	MW
								Vendor Total:	90.97	
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Rooseve	P2000051	46.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Sheiko	P2000051	170.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Scotch	P2000051	124.00	MW
030575	MAINSTREAM REHABILITATION	110	53132001	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Scotch	P2000051	1,643.00	MW
030575	MAINSTREAM REHABILITATION	110	53132002	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Scotch	P2000051	883.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Doherty	P2000051	976.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab Gretchk	P2000051	604.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab OLMS CI	P2000051	387.50	MW
030575	MAINSTREAM REHABILITATION	110	53132000	AP 00208759	10/18/2019	SEPT2019	Physical Therapy-Rehab WBHS CI	P2000051	139.50	MW
								Vendor Total:	4,975.50	
101021	MASTER CRAFT FLOORS	460	56220011	AP 00208760	10/18/2019	17452	STAIRWELL		36,000.00	MW
								Vendor Total:	36,000.00	
101265	MCLEAN, LOGAN DILLON	610	24310203	AP 00208761	10/18/2019	REIMBHUB1019	IH 2019-20 Hub Registration		250.00	MW
								Vendor Total:	250.00	
032350	MESSA	110	24510021	AP 00208762	10/18/2019	19100087750	Ltd/Std		7,965.61	MW
032350	MESSA	110	24510022	AP 00208762	10/18/2019	19100087750	Health		454,637.62	MW
032350	MESSA	110	24510022	AP 00208762	10/18/2019	19100087750	Employee Premium		107,545.72	MW
032350	MESSA	110	24510023	AP 00208762	10/18/2019	19100087750	Dental		49,183.61	MW
032350	MESSA	110	24510024	AP 00208762	10/18/2019	19100087750	Vision		6,912.71	MW
032350	MESSA	110	11210002	AP 00208762	10/18/2019	19100087750	Cobra		4,646.03	MW
032350	MESSA	110	24510019	AP 00208762	10/18/2019	19100087750	Optional Life		2,492.34	MW
032350	MESSA	110	24510020	AP 00208762	10/18/2019	19100087750	Life Insurance		2,964.91	MW
								Vendor Total:	636,348.55	
032850	MICHIGAN ASSN OF SECONDARY	110	53220000	AP 00208763	10/18/2019	204730	STU.MENTALHEALTHREG.-6 +		875.00	MW

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									Vendor Total:	875.00	
033600	MICHIGAN INTERSCHOLASTIC	110	57410002	AP 00208764	10/18/2019	1920159	REG. WBHS DEBATE FORUM &		144.00	MW	
									Vendor Total:	144.00	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00208765	10/18/2019	30884	WATER DELIVERY 9/26/19		22.39	MW	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00208765	10/18/2019	30886	WATER DELIVERY 9/26	P2000021	33.25	MW	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00208765	10/18/2019	30884	WATER DELIVERY 9/26/19		22.37	MW	
035001	MILLBROOK WATER COMPANY	110	55910000	AP 00208765	10/18/2019	30884	WATER DELIVERY 9/26/19		22.37	MW	
035001	MILLBROOK WATER COMPANY	230	55910000	AP 00208765	10/18/2019	30884	WATER DELIVERY 9/26/19		22.37	MW	
									Vendor Total:	122.75	
100896	NINAN, JENNIFER FISHER	610	24310832	AP 00208766	10/18/2019	CONFISTE0619	library conf ISTE june 2019		1,600.00	MW	
									Vendor Total:	1,600.00	
039275	OAKLAND SCHOOLS BUSINESS	110	55110000	AP 00208767	10/18/2019	00000011763	HEARING ASSIST TECH/LOOMIS		315.40	MW	
039275	OAKLAND SCHOOLS BUSINESS	110	57410000	AP 00208767	10/18/2019	MBRSH200ASPAOASPA 2019/20	ERIC WHITNEY		75.00	MW	
									Vendor Total:	390.40	
039460	OC TEES LLC	610	24310732	AP 00208768	10/18/2019	8547	WBHS ROBOTICS TEES (36)		251.64	MW	
									Vendor Total:	251.64	
039480	OFFICE DEPOT	110	55110000	AP 00208769	10/18/2019	380519178001	PAPER/STAMP PAD/TOWELS	P2000184	344.85	MW	
039480	OFFICE DEPOT	110	55110000	AP 00208769	10/18/2019	380526410001	PROJECTOR	P2000184	329.77	MW	
039480	OFFICE DEPOT	110	55110000	AP 00208769	10/18/2019	380526411001	GREAT ERASE BOLD	P2000184	47.23	MW	
									Vendor Total:	721.85	
040240	OXFORD COMMUNITY SCHOOLS	610	24310209	AP 00208770	10/18/2019	INVT101119	Oxford High CC Invite		200.00	MW	
									Vendor Total:	200.00	
100535	PAPER EXPRESS INC	110	55110000	AP 00208771	10/18/2019	86434	8.5 x 11 COPY PAPER	P2000192	2,340.00	MW	
									Vendor Total:	2,340.00	
041410	PENSKE TRUCK LEASING	110	53190000	AP 00208772	10/18/2019	C071852221	VEHICLE RENTAL 9/22/19	P2000171	228.90	MW	
									Vendor Total:	228.90	
043238	PRESIDIO NETWORKED	110	53410000	AP 00208773	10/18/2019	6013519004400	ISR 4321 BUNDLE/SRST ENDPOINT	P2000177	1,426.90	MW	
043238	PRESIDIO NETWORKED	110	53410000	AP 00208773	10/18/2019	6013519004400	ISR 4321 BUNDLE/SRST ENDPOINT	P2000177	1,426.89	MW	
043238	PRESIDIO NETWORKED	110	56410005	AP 00208773	10/18/2019	6023419006353	TELCO CHANGES 8/27 & 9/19/19	P2000016	185.00	MW	
043238	PRESIDIO NETWORKED	460	56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	7,254.00	MW	
043238	PRESIDIO NETWORKED	460	56453000	AP 00208773	10/18/2019	6013519004852	All above include 8GB RAM, M.2	P2000176	0.00	MW	
043238	PRESIDIO NETWORKED	460	56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00	MW	
043238	PRESIDIO NETWORKED	460	56453000	AP 00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
043238	PRESIDIO NETWORKED	460	56453000	AP00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00	MW
043238	PRESIDIO NETWORKED	460	56453000	AP00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00	MW
043238	PRESIDIO NETWORKED	460	56453000	AP00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00	MW
043238	PRESIDIO NETWORKED	460	56453000	AP00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00	MW
043238	PRESIDIO NETWORKED	460	56453000	AP00208773	10/18/2019	6013519004852	Dell Latitude 7400 2n1: INtel	P2000176	2,418.00	MW
Vendor Total:									27,218.79	
101217	RIVERSIDE INSIGHTS	110	53190014	AP00208774	10/18/2019	INV011226	Scoring Services		150.00	MW
Vendor Total:									150.00	
100731	ROOFING TECHNOLOGY	450	56227000	AP00208775	10/18/2019	1809108	PHASE 2 - ROOFING QUALITY	P1900250	412.50	MW
100731	ROOFING TECHNOLOGY	450	56221071	AP00208775	10/18/2019	1809108	PHASE 2 - ROOFING QUALITY	P1900250	412.50	MW
Vendor Total:									825.00	
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control WBHS		60.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control OLMS		50.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control OLMS		225.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control OPERATIONS		40.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control ACSC		54.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control ROOSEVELT		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control SCOTCH		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control SHEIKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control DOHERTY		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control GRETCHKO		35.00	MW
045800	ROSE PEST SOLUTIONS	110	54111000	AP00208776	10/18/2019	153534C	Pest Control ABBOTT		50.00	MW
Vendor Total:									654.00	
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00208777	10/18/2019	NOVEMBER2019	TRANSITION CENTER LEASE NOV	P2000087	7,300.50	MW
045970	ROYAL MANAGEMENT COMPANY	110	54210000	AP00208777	10/18/2019	NOVEMBER2019	ADULT ED LEASE NOV	P2000087	3,158.33	MW
Vendor Total:									10,458.83	
046551	SCHOLASTIC BOOK FAIRS	610	24310822	AP00208778	10/18/2019	B4223683F01	SHEIKO SCHOLAST BOOK FAIR		3,010.58	MW
Vendor Total:									3,010.58	
046555	SCHOLASTIC INCORPORATED	610	24310830	AP00208779	10/18/2019	M64362379	NEWS/DOHERTY ELEMENTARY		2,994.48	MW
Vendor Total:									2,994.48	
047323	SERVICAR OF MICHIGAN INC	610	24310850	AP00208780	10/18/2019	SVC102419	ABBOTT MS/Robot Garage		345.00	MW
Vendor Total:									345.00	
047532	SHAR PRODUCTS COMPANY	610	24310879	AP00208781	10/18/2019	P172336200010	MINI CLIP ON TUNERS		59.90	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	59.90	
101261	SMITH, ERIN	610	24310219	AP 00208782	10/18/2019	REIMBFOOD0919	GLS Swim After Meet Food		146.43	MW
								Vendor Total:	146.43	
101162	SOFFOS, CARLA	110	53190010	AP 00208783	10/18/2019	101	CLLN (9/10, 11/12, 218 & 4/28)		2,000.00	MW
								Vendor Total:	2,000.00	
052928	TRINITY INC	610	24310891	AP 00208784	10/18/2019	CH411322694	10/17/19 OEC/HOWELL NATURE		425.00	MW
								Vendor Total:	425.00	
054180	UNIVERSITY OF MICHIGAN	610	24310850	AP 00208785	10/18/2019	605996	Student Lunch at U of M		415.80	MW
								Vendor Total:	415.80	
095866	UNRATH, KELLEY PATRICIA	610	24310227	AP 00208786	10/18/2019	REIMB101819	Team Bonding and Uniforms		185.66	MW
								Vendor Total:	185.66	
054304	US BANK EQUIPMENT FINANCE	110	57290000	AP 00208787	10/18/2019	396054074	OCT COPIER LEASE INT		211.12	MW
054304	US BANK EQUIPMENT FINANCE	110	53430000	AP 00208787	10/18/2019	396054074	OCT COPIER LEASE PRINCIPAL		6,132.11	MW
								Vendor Total:	6,343.23	
100505	VARSITY BRANDS HOLDING CO	610	24310702	AP 00208788	10/18/2019	906240248	WBHS HOMECOMING CLASS		2,218.25	MW
100505	VARSITY BRANDS HOLDING CO	610	24310215	AP 00208788	10/18/2019	906586252	Soccer-Boys Team Gear		1,419.00	MW
								Vendor Total:	3,637.25	
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00208789	10/18/2019	905801569	Team Gear		123.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310201	AP 00208789	10/18/2019	906534801	Team Gear		102.00	MW
100505	VARSITY BRANDS HOLDING CO	610	24310222	AP 00208789	10/18/2019	906308475	Volleyball Team Gear		466.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208789	10/18/2019	906439274	Soft Round Markers -48		55.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208789	10/18/2019	906474532	FB Helmet Decals		281.00	MW
100505	VARSITY BRANDS HOLDING CO	110	55990000	AP 00208789	10/18/2019	906308470	Tug a Ball w band		78.00	MW
								Vendor Total:	1,105.00	
101255	VISUAL SPORTS NETWORK OF	610	24310208	AP 00208790	10/18/2019	1548	Cheerleading banner		503.10	MW
101255	VISUAL SPORTS NETWORK OF	610	24310226	AP 00208790	10/18/2019	1449	Track Plaques		40.00	MW
								Vendor Total:	543.10	
101269	WHEELHOUSE GRAPHIX LLC	110	53510000	AP 00208791	10/18/2019	250834	Decals for OEC Bldg		1,280.00	MW
101269	WHEELHOUSE GRAPHIX LLC	110	53510000	AP 00208791	10/18/2019	250886	Decals for OEC Bldg		323.30	MW
								Vendor Total:	1,603.30	
096565	WILLIAMS, ANDREA	610	24310870	AP 00208792	10/18/2019	REIMB101819	FUN FRIDAY ACTIVITY ITEMS		151.96	MW
								Vendor Total:	151.96	
096779	WUJCIK, MICHELE L	110	53220000	AP 00208793	10/18/2019	TEPBOOK	TEP PD Book		30.84	MW

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Current Time: 08:58:51

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '10/31/2019' AND OH_DTL.[oh_ck_dt] >= '10/01/2019'

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	
								Vendor Total:	30.84		
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP00208794	10/18/2019	2844/1901210	PAYROLL		179.88	MW	
								Vendor Total:	179.88		
034230	MICHIGAN STATE DISBURSEMENT	110	24510017	AP00208795	10/18/2019	2800/1901210	PAYROLL		2,478.94	MW	
								Vendor Total:	2,478.94		
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00208796	10/18/2019	2850/1901210	PAYROLL		823.12	MW	
								Vendor Total:	823.12		
100561	TERRY, TAMMY	110	24510017	AP00208797	10/18/2019	2850/1901210	PAYROLL		900.54	MW	
								Vendor Total:	900.54		
				Total # of Checks:	249				Grand Total:	2,690,293.28	
					End of Report						