

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2018 TO 12/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
082985	ABESKA, JULIE	110	53210000	EP00000387	12/14/2018	MLG120418	MAASE Conf Mileage Reimb		79.57
Vendor Total:									79.57
003331	APPLIED IMAGING	110	54121000	EP00000388	12/14/2018	1235612	COPIER MAINT/OVERAGE		128.07
003331	APPLIED IMAGING	230	54121000	EP00000388	12/14/2018	1249393	COPIER MAINT/OVERAGE		7.59
003331	APPLIED IMAGING	110	54121000	EP00000388	12/14/2018	1235612	COPIER MAINT/OVERAGES		29.70
003331	APPLIED IMAGING	110	54121000	EP00000388	12/14/2018	1249393	COPIER MAINT/OVERAGE		93.82
003331	APPLIED IMAGING	230	54121000	EP00000388	12/14/2018	1249393	COPIER MAINT/OVERAGE		7.58
003331	APPLIED IMAGING	110	54120000	EP00000388	12/14/2018	1235612	COPIER MAINT/OVERAGE		10.26
003331	APPLIED IMAGING	110	54121000	EP00000388	12/14/2018	1249393	COPIER MAINT/OVERAGE		40.06
003331	APPLIED IMAGING	110	54121000	EP00000388	12/14/2018	1235612	COPIER MAINT/OVERAGES		18.43
Vendor Total:									335.51
003362	ARAMARK SERVICES INC	250	55610001	EP00000389	12/14/2018	KC00928389	FOOD COST/OTH CR/REBATES		64,117.45
003362	ARAMARK SERVICES INC	250	55640000	EP00000389	12/14/2018	KC00928389	DIRECT NON FOOD		11,670.69
003362	ARAMARK SERVICES INC	250	53150001	EP00000389	12/14/2018	KC00928389	LABOR		44,463.90
003362	ARAMARK SERVICES INC	250	53150004	EP00000389	12/14/2018	KC00928389	ADMIN FEE		9,599.19
003362	ARAMARK SERVICES INC	250	53150005	EP00000389	12/14/2018	KC00928389	MGMT FEE		1,207.64
Vendor Total:									131,058.87
100054	AUTO WARES HOLDINGS INC	110	54130000	EP00000390	12/14/2018	274333279	TRUCK FUEL PUMP/LINE HOSE		86.97
100054	AUTO WARES HOLDINGS INC	110	54130000	EP00000390	12/14/2018	274334527	WIND WASHER PUMP		17.09
100054	AUTO WARES HOLDINGS INC	110	54120000	EP00000390	12/14/2018	03130596507	OIL FILTER		5.05
100054	AUTO WARES HOLDINGS INC	110	54120000	EP00000390	12/14/2018	274333129	MAINT OIL/DR SKT		17.28
100054	AUTO WARES HOLDINGS INC	110	54120000	EP00000390	12/14/2018	274334701	RETRIEVER TOOL/MINI LAMP		21.97
Vendor Total:									148.36
087150	CREWES, HEATHER A	110	55110000	EP00000391	12/14/2018	REIMB121418	REIMB-MARACAS, TOYS		66.00
Vendor Total:									66.00
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	1,311.31
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	524.52
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	1,954.11
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	647.94
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	668.52
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	1,311.32
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	653.09
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	133.70
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	138.84

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OH_DTL.[oh_ck_dt] <= '12/31/2018' AND OH_DTL.[oh_ck_dt] >= '12/01/2018'

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052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	308.54
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	308.54
052020	FAR CONSERVATORY OF	110	53133000	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	1,028.48
052020	FAR CONSERVATORY OF	110	53133002	EP00000392	12/14/2018	25647	MUSIC THERAPY FOR THE	P1900197	3,085.45
052020	FAR CONSERVATORY OF	110	53134000	EP00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	795.77
052020	FAR CONSERVATORY OF	110	53134000	EP00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	395.28
052020	FAR CONSERVATORY OF	110	53134000	EP00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	390.08
052020	FAR CONSERVATORY OF	110	53134000	EP00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	130.03
052020	FAR CONSERVATORY OF	110	53134000	EP00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	260.06
052020	FAR CONSERVATORY OF	110	53134000	EP00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	530.52
052020	FAR CONSERVATORY OF	110	53134000	EP00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	400.48
052020	FAR CONSERVATORY OF	110	53134000	EP00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	156.03
052020	FAR CONSERVATORY OF	110	53134000	EP00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	156.03
052020	FAR CONSERVATORY OF	110	53134000	EP00000392	12/14/2018	25646	ART THERAPY FOR THE 2018-2019	P1900198	1,040.22
052020	FAR CONSERVATORY OF	110	53135000	EP00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	588.05
052020	FAR CONSERVATORY OF	110	53135000	EP00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	441.04
052020	FAR CONSERVATORY OF	110	53135000	EP00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	1,775.91
052020	FAR CONSERVATORY OF	110	53135000	EP00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	446.92
052020	FAR CONSERVATORY OF	110	53135000	EP00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	441.04
052020	FAR CONSERVATORY OF	110	53135000	EP00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	899.72
052020	FAR CONSERVATORY OF	110	53135000	EP00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	299.91
052020	FAR CONSERVATORY OF	110	53135002	EP00000392	12/14/2018	25648	RECREATION THERAPY FOR	P1900194	1,764.15
Vendor Total:									22,985.60
088046	FOGLESONG, PATRICIA M	110	53121000	EP00000393	12/14/2018	NOVEMBER2018	CTE Consulting Fees NOVEMBER	P1900217	911.82
Vendor Total:									911.82
100433	FRANKOWIAK, JENNIFER	110	53120000	EP00000394	12/14/2018	REIMB121418	Parking fees WIDA Conference		60.00
Vendor Total:									60.00
088097	FRAYLICK, NICHOLAS	110	55110000	EP00000395	12/14/2018	REIMB121418	REIMB-RATS,MICE,CRICK,BOOKS,		68.91
Vendor Total:									68.91
100048	FRENCH ASSOCIATES INC	450	56221012	EP00000396	12/14/2018	14489	ENGINEERING HVAC - SCOTCH		4,333.29
100048	FRENCH ASSOCIATES INC	460	56227005	EP00000396	12/14/2018	14489	REIMBURSIBLES-SCOTCH		41.00
100048	FRENCH ASSOCIATES INC	460	56227005	EP00000396	12/14/2018	14491	REIMBURSIBLES		87.22
100048	FRENCH ASSOCIATES INC	460	56227005	EP00000396	12/14/2018	14487	REIMBURSIBLES-WBHS PHASE 2		201.00
100048	FRENCH ASSOCIATES INC	460	56227005	EP00000396	12/14/2018	14488	REIMBURSIBLES-GRETCHKO		936.40

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100048	FRENCH ASSOCIATES INC	460	56227006	EP00000396	12/14/2018	14490	CONSULTANTS & AUTHORITIES		1,398.33
100048	FRENCH ASSOCIATES INC	450	56221016	EP00000396	12/14/2018	14488	ENGINEERING HVAC-GRETCHKO		4,444.40
100048	FRENCH ASSOCIATES INC	450	56221071	EP00000396	12/14/2018	14487	ENGINEERING HVAC-WBHS		5,444.39
100048	FRENCH ASSOCIATES INC	460	56222001	EP00000396	12/14/2018	14489	DESIGN FEES - SCOTCH		5,355.00
100048	FRENCH ASSOCIATES INC	460	56222001	EP00000396	12/14/2018	14490	DESIGN FEE-TRANSPORTATION		399.32
100048	FRENCH ASSOCIATES INC	460	56222001	EP00000396	12/14/2018	14491	ARCH:PA/SOUND SYSTEM		5,250.00
100048	FRENCH ASSOCIATES INC	460	56222001	EP00000396	12/14/2018	14488	DESIGN - GRETCHKO		5,355.00
100048	FRENCH ASSOCIATES INC	460	56222001	EP00000396	12/14/2018	14487	DESIGN FEE - WBHS PHASE 2		13,209.00
Vendor Total:									46,454.35
089334	HOFFMAN, SONDRAL	110	55110000	EP00000397	12/14/2018	REIMB121418	REIMB-CONES FOR KILN		56.85
Vendor Total:									56.85
100642	INDIANER, STACY	110	53220000	EP00000398	12/14/2018	TEP2019	TEP - Tuition		500.00
Vendor Total:									500.00
090709	LAW, KATHERINE	110	53220000	EP00000399	12/14/2018	CONFSAN1118	San Diego Expense Report		462.20
Vendor Total:									462.20
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	655231400	CUSTODIAL SUPPLIES FOR THE	P1900051	419.88
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	655231401	CUSTODIAL SUPPLIES FOR THE	P1900051	26.77
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	655229800	CUSTODIAL SUPPLIES FOR	P1900050	1,160.14
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	6552298	CUSTODIAL SUPPLIES FOR	P1900050	20.30
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	655230201	CUSTODIAL SUPPLIES FOR OLM	P1900049	30.45
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	65530200	CUSTODIAL SUPPLIES FOR OLM	P1900049	700.18
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	655230600	CUSTODIAL SUPPLIES FOR	P1900044	1,358.46
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	655231100	CUSTODIAL SUPPLIES FOR	P1900047	850.35
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	655782800	CUSTODIAL SUPPLIES FOR	P1900047	728.76
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	655230501	CUSTODIAL SUPPLIES FOR	P1900045	60.92
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000400	12/14/2018	655781900	CUSTODIAL SUPPLIES FOR	P1900045	744.75
Vendor Total:									6,100.96
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	841.00
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	710.50
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	928.00
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	1,454.64
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	1,189.00
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	976.14
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	2,286.36

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	2,450.50
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	507.50
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	826.50
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	439.64
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	642.64
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	SVCHOME112018	O.T. SVS FOR HOMEBOUND		160.60
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	280.14
038511	O T FOR KIDS INC	110	53131000	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	58.00
038511	O T FOR KIDS INC	110	53131001	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	1,754.50
038511	O T FOR KIDS INC	110	53131002	EP00000401	12/14/2018	NOVEMBER2018	OCCUPATIONAL THERAPY FOR	P1900125	1,232.50
Vendor Total:									16,738.16
094095	RYS, KENNETH D	110	55110000	EP00000402	12/14/2018	REIMB121418	REIMB-STAWS,EGGS,BATTERY,BA		179.39
Vendor Total:									179.39
047375	SERVICE HEATING &	450	54110199	EP00000403	12/14/2018	1810086	CONFERENCE ROOM/GYM/GREEN	P1900059	1,652.15
047375	SERVICE HEATING &	450	54110199	EP00000403	12/14/2018	1811033	IGNITOR/FLAME SENSOR	P1900059	684.83
047375	SERVICE HEATING &	450	54110160	EP00000403	12/14/2018	1811005	ROOM 307/100 REPAIRS	P1900060	419.66
047375	SERVICE HEATING &	450	54110160	EP00000403	12/14/2018	1811018	GIRLS LOCKER ROOM REPAIR	P1900060	598.02
047375	SERVICE HEATING &	450	54110160	EP00000403	12/14/2018	1811030	BELT REPLACEMENT ROOFTOP	P1900060	345.00
047375	SERVICE HEATING &	450	54110160	EP00000403	12/14/2018	18911026	THERMOSTAT REPLACEMENT RM	P1900060	632.09
047375	SERVICE HEATING &	450	54110111	EP00000403	12/14/2018	1811029	MAGNET RM REPROGRAMMED	P1900054	161.00
047375	SERVICE HEATING &	450	54110112	EP00000403	12/14/2018	1810088	FAULTY THERMOSTAT RMS 26	P1900052	2,621.93
047375	SERVICE HEATING &	450	54110112	EP00000403	12/14/2018	1811066	THERMOSTATE REPLACED RM 4P	P1900052	747.09
047375	SERVICE HEATING &	450	54110113	EP00000403	12/14/2018	1809055	ROOM 41 CONDENSER	P1900056	2,713.83
047375	SERVICE HEATING &	450	54110113	EP00000403	12/14/2018	1811012	MEDIA CTR ROOFTOP UNIT	P1900056	322.00
047375	SERVICE HEATING &	450	54110115	EP00000403	12/14/2018	1810030	BATTERY INSTALL IN	P1900055	333.00
047375	SERVICE HEATING &	450	54110116	EP00000403	12/14/2018	1811048	FRONT OFFICE/REAR OFFICE	P1900058	253.00
047375	SERVICE HEATING &	450	54110150	EP00000403	12/14/2018	1811052	BAND ROOM HEATING VALVE	P1900057	1,304.73
047375	SERVICE HEATING &	450	54110150	EP00000403	12/14/2018	1810066	MASTER BOILER REPAIRS	P1900057	2,313.81
047375	SERVICE HEATING &	450	54110160	EP00000403	12/14/2018	1808080	ROOM 305	P1900060	276.00
047375	SERVICE HEATING &	250	54120000	EP00000403	12/14/2018	1810106	BASKET STRAINER/SILICONE	P1900062	103.60
047375	SERVICE HEATING &	250	54120000	EP00000403	12/14/2018	1811008	STRAINER GASKET/SILICONE	P1900062	293.37
Vendor Total:									15,775.11
048980	SPENCER OIL COMPANY	110	55710000	EP00000404	12/14/2018	581173	DIESEL FUEL DELIVERY 11/30/18		1,690.46
048980	SPENCER OIL COMPANY	110	55710000	EP00000404	12/14/2018	580965	DIESEL FUEL DELIVERY 11/26/18		517.17

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048980	SPENCER OIL COMPANY	110	55710000	EP00000404	12/14/2018	581079	DIESEL FUEL DELIVERY 11/28/18		2,068.67
048980	SPENCER OIL COMPANY	110	55710000	EP00000404	12/14/2018	580444	DIESEL FUEL DELIVERY 11/16/18		2,132.38
048980	SPENCER OIL COMPANY	110	55710000	EP00000404	12/14/2018	580557	DIESEL FUEL DELIVERY 11/19/18		1,133.11
048980	SPENCER OIL COMPANY	110	55710000	EP00000404	12/14/2018	580690	DIESEL FUEL DELIVERY 11/14/18		2,111.43
048980	SPENCER OIL COMPANY	110	55710000	EP00000404	12/14/2018	580871	DIESEL FUEL DELIVERY 11/21/18		1,787.45
Vendor Total:									11,440.67
100720	STROBRIDGE, TAYLOR	110	53220000	EP00000405	12/14/2018	CONFSAN1118	San Diego Expense Report		226.52
Vendor Total:									226.52
100725	TOMASZEWSKI, JACQUELINE	110	53220000	EP00000406	12/14/2018	TEP2019	TEP Tuition		359.20
Vendor Total:									359.20
101028	VAN NOSTRAND, SHAHENDAI	110	53210000	EP00000407	12/14/2018	MLG100918	Trauma PD Lansing, MI		84.28
Vendor Total:									84.28
016428	EBC INC	110	24510018	EP00000408	12/14/2018	2205/1801250	PAYROLL		1,390.83
016428	EBC INC	110	24510018	EP00000408	12/14/2018	2210/1801250	PAYROLL		6,659.03
Vendor Total:									8,049.86
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253986	COPIER MAINT/OVERAGE		31.64
003331	APPLIED IMAGING	110	54120000	EP00000409	12/28/2018	1253986	COPIER MAINT/OVERAGE		5.11
003331	APPLIED IMAGING	230	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		32.91
003331	APPLIED IMAGING	230	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		32.92
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		722.25
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		236.58
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		793.51
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		803.00
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		553.73
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253986	COPIER MAINT/OVERAGE		86.69
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		1,640.39
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		506.46
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253986	COPIER MAINT/OVERAGE		5.64
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		27.19
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		721.84
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		197.50
003331	APPLIED IMAGING	110	54121000	EP00000409	12/28/2018	1253777	COPIER MAINT/OVERAGES		12.45
Vendor Total:									6,409.81
100054	AUTO WARES HOLDINGS INC	110	54130000	EP00000410	12/28/2018	274335325	SOLVENT/PEAK		22.07

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:		22.07
100928	CHART HOUSE ENERGY LLC	110	55520000	EP00000411	12/28/2018	2045	CHART HOUSE SOLAR - WBHS		1,805.40
							Vendor Total:		1,805.40
012115	COMPUTER MANAGEMENT	110	54140000	EP00000412	12/28/2018	24505	NOVEMBER 2018 SUPPORT		90.00
							Vendor Total:		90.00
087150	CREWES, HEATHER A	610	24310763	EP00000413	12/28/2018	REIMB122818A	FREE LIB SUPPLIES-GLUE,LEGOS		35.94
087150	CREWES, HEATHER A	610	24310763	EP00000413	12/28/2018	REIMB122818	REIMB-SUPPLIES FOR FREE		79.49
							Vendor Total:		115.43
088423	GIBSON, VIRGINIA	110	53210000	EP00000414	12/28/2018	REIMB122818	MILEAGE		53.41
							Vendor Total:		53.41
089334	HOFFMAN, SONDRAL	110	55110000	EP00000415	12/28/2018	REIMB122818	REIMB - LEATHER & WAXED		72.75
							Vendor Total:		72.75
089362	HORN, NICOLE ELIZABETH	110	53220000	EP00000416	12/28/2018	TEP2019	TEP - Tuition		500.00
							Vendor Total:		500.00
090709	LAW, KATHERINE	110	55996000	EP00000417	12/28/2018	REIMB122818	PD Supplies for Twitter Challe		155.00
							Vendor Total:		155.00
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000418	12/28/2018	655781700	CUSTODIAL SUPPLIES FOR	P1900046	1,370.83
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000418	12/28/2018	655781300	CUSTODIAL SUPPLIES FOR WBHS	P1900048	4,328.67
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000418	12/28/2018	655782100	CUSTODIAL SUPPLIES FOR THE	P1900051	371.16
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000418	12/28/2018	655781600	CUSTODIAL SUPPLIES FOR OLM	P1900049	1,176.78
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000418	12/28/2018	655781500	CUSTODIAL SUPPLIES FOR	P1900050	962.03
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000418	12/28/2018	655782300	CUSTODIAL SUPPLIES FOR	P1900044	1,131.23
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000418	12/28/2018	655782600	CUSTODIAL SUPPLIES FOR	P1900043	986.67
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000418	12/28/2018	655782601	CUSTODIAL SUPPLIES FOR	P1900043	298.38
038073	NICHOLS PAPER & SUPPLY	110	55999000	EP00000418	12/28/2018	655782801	CUSTODIAL SUPPLIES FOR	P1900047	198.92
							Vendor Total:		10,824.67
094115	SAMUELS, RENEE M	610	24310736	EP00000419	12/28/2018	REIMB122819	REIMB-TIMERS,POPTARTS,SNACK		128.43
094115	SAMUELS, RENEE M	610	24310736	EP00000419	12/28/2018	REIMB122818	REIMB-TIMERS,POPTRT,SNACKS		128.43
							Vendor Total:		256.86
047375	SERVICE HEATING &	450	54110160	EP00000420	12/28/2018	1811009	BAND ROOM/RMS 200 & 202	P1900060	484.47
047375	SERVICE HEATING &	250	54120000	EP00000420	12/28/2018	1811010	IGNITOR STEAM BURNER	P1900062	815.30
047375	SERVICE HEATING &	450	54110115	EP00000420	12/28/2018	1811047	ROOMS 32/33/38	P1900055	516.02
							Vendor Total:		1,815.79

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
048980	SPENCER OIL COMPANY	110	55710000	EP00000421	12/28/2018	581233	DIESEL FUEL DELIVERY 12/3/18		1,122.28
048980	SPENCER OIL COMPANY	110	55710000	EP00000421	12/28/2018	581330	DIESEL FUEL DELIVERY 12/5/18		1,580.46
048980	SPENCER OIL COMPANY	110	55710000	EP00000421	12/28/2018	581423	DIESEL FUEL DELIVERY 12/07/18		1,569.22
048980	SPENCER OIL COMPANY	110	55710000	EP00000421	12/28/2018	581476	DIESEL FUEL DELIVERY 12/10/18		881.63
Vendor Total:									5,153.59
052004	THE HUNTINGTON	310	57410912	EP00000422	12/28/2018	8051	2012 REFUNDING BOND ADMIN		125.00
Vendor Total:									125.00
016428	EBC INC	110	24510018	EP00000423	12/28/2018	2205/1801260	PAYROLL		1,390.05
016428	EBC INC	110	24510018	EP00000423	12/28/2018	2210/1801260	PAYROLL		6,646.17
Vendor Total:									8,036.22
000843	ACE TRANSPORTATION INC	110	53330000	AP00206635	12/14/2018	2018542	MV Student N Irving Transp		3,024.00
000843	ACE TRANSPORTATION INC	110	53330000	AP00206635	12/14/2018	2108541	MV Transp I. Dawson		1,980.00
Vendor Total:									5,004.00
001385	ADVANCED LIGHTING AND	110	55110000	AP00206636	12/14/2018	14316	CABLES/CONNECTORS-WILLIAMS		215.50
Vendor Total:									215.50
001570	ALADDIN PRINTING	110	55110000	AP00206637	12/14/2018	HALLPASS1118	500 PADS BRT GREEN HALL		685.00
Vendor Total:									685.00
001825	ALPHA II	110	54140000	AP00206638	12/14/2018	99	Alpha II Learning Reading Prog		2,500.00
Vendor Total:									2,500.00
003354	AQUATIC SOURCE LLC	110	54112000	AP00206639	12/14/2018	38327	POOL MOTOR REPAIRS		3,263.29
003354	AQUATIC SOURCE LLC	110	55997001	AP00206639	12/14/2018	38279	POOL CHEMICAL DELIVERY 11/16		1,197.20
Vendor Total:									4,460.49
003384	ARCH ENVIRONMENTAL	460	56227007	AP00206640	12/14/2018	182227	PROJECT AE181013-BULK		1,199.79
003384	ARCH ENVIRONMENTAL	460	56227007	AP00206640	12/14/2018	182227	PROJECT AE181013-BULK		1,199.79
003384	ARCH ENVIRONMENTAL	460	56227007	AP00206640	12/14/2018	182227	PROJECT AE181013-BULK		1,199.79
003384	ARCH ENVIRONMENTAL	110	54111000	AP00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FORP1900078		70.98
003384	ARCH ENVIRONMENTAL	110	54111000	AP00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FORP1900078		70.98
003384	ARCH ENVIRONMENTAL	110	54111000	AP00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FORP1900078		70.97
003384	ARCH ENVIRONMENTAL	110	54111000	AP00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FORP1900078		70.98
003384	ARCH ENVIRONMENTAL	110	54111000	AP00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FORP1900078		70.97
003384	ARCH ENVIRONMENTAL	110	54111000	AP00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FORP1900078		70.98
003384	ARCH ENVIRONMENTAL	110	54111000	AP00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FORP1900078		70.97
003384	ARCH ENVIRONMENTAL	110	54111000	AP00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FORP1900078		70.98
003384	ARCH ENVIRONMENTAL	110	54111000	AP00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FORP1900078		70.97
003384	ARCH ENVIRONMENTAL	110	54111000	AP00206640	12/14/2018	182247	MEDICAL WASTE DISPOSAL FORP1900078		70.97

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									4,238.15
004199	AT&T	110	53410000	AP00206641	12/14/2018	24853905171218	248 539-0517 173 6		355.50
004199	AT&T	110	53410000	AP00206641	12/14/2018	24853922901218	248 539-2290 526 4		433.07
004199	AT&T	110	53410000	AP00206641	12/14/2018	24873833951218	248 738-3395 544 7		34.38
004199	AT&T	110	53410000	AP00206641	12/14/2018	24853846521218	248 538 4652 684 1		43.55
004199	AT&T	110	53410000	AP00206641	12/14/2018	24853924361218	248 539-2436 436 1		18.66
004199	AT&T	110	53410000	AP00206641	12/14/2018	24853925011218	248 539 2501 475 9		970.76
004199	AT&T	110	53410000	AP00206641	12/14/2018	24873833161218	248 738-3316 491 7		253.50
004199	AT&T	110	53410000	AP00206641	12/14/2018	24873834021218	248 738-3402 747 7		87.18
004199	AT&T	110	53410000	AP00206641	12/14/2018	24873835161218	248 738-3516 516 9		91.02
004199	AT&T	110	53410000	AP00206641	12/14/2018	24873835861218	248 738 3586 571 9		111.18
004199	AT&T	110	53410000	AP00206641	12/14/2018	24873836381218	248 738-3638 567 5		115.26
004199	AT&T	110	53410000	AP00206641	12/14/2018	24873836601218	248 738-3660 660 9		129.05
004199	AT&T	110	53410000	AP00206641	12/14/2018	248R4102511218	248R41-0251 811 9		1,585.15
004199	AT&T	110	53410000	AP00206641	12/14/2018	27873834511218	248 738-3451 451 6		201.06
004199	AT&T	110	53410000	AP00206641	12/14/2018	24868232451218	TELEPHONE UTILITY		45.82
Vendor Total:									4,475.14
004198	AT&T LONG DISTANCE	110	53410000	AP00206642	12/14/2018	8581601171218	LD BAN OCT/NOV		16.62
Vendor Total:									16.62
085458	BAIRSKI, TRICIA	110	53220000	AP00206643	12/14/2018	TEP2019	TEP - Tuition		500.00
Vendor Total:									500.00
101023	BELL FORK LIFT INC	460	56410000	AP00206644	12/14/2018	S0024620	NEW 2018 GENIE SCISSOR LIFT M0900251		16,157.00
Vendor Total:									16,157.00
085767	BERMAN, MICHELLE S	610	24310815	AP00206645	12/14/2018	REIMB121418	Books for Reading Curriculum		102.87
Vendor Total:									102.87
006065	BILDON PARTS & SERVICE	250	54120000	AP00206646	12/14/2018	0081549	CLEVELAND COMBI OVEN		290.00
006065	BILDON PARTS & SERVICE	250	54120000	AP00206646	12/14/2018	0081781	CLEVELAND OVEN REPAIRS		424.48
006065	BILDON PARTS & SERVICE	250	54120000	AP00206646	12/14/2018	0081868	GROEN STEAMER REPAIRS		194.00
Vendor Total:									908.48
006600	BLOOMFIELD HILLS	110	58210004	AP00206647	12/14/2018	A0001866	INT'L ACAD 2018 FALL TUITION		76,211.00
Vendor Total:									76,211.00
100431	BROOKLYN BAGEL	610	24310805	AP00206648	12/14/2018	014360	BAGELS FOR FUNDRAISER		63.25
100431	BROOKLYN BAGEL	610	24310805	AP00206648	12/14/2018	014363	BAGELS FOR FUNDRAISER		63.25
100431	BROOKLYN BAGEL	610	24310805	AP00206648	12/14/2018	014366	BAGELS FOR FUNDRAISER		63.25

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
100431	BROOKLYN BAGEL	610	24310805	AP00206648	12/14/2018	014368	BAGELS FOR FUNDRAISER		51.75
100431	BROOKLYN BAGEL	610	24310805	AP00206648	12/14/2018	014371	BAGELS FOR FUNDRAISER		57.50
100431	BROOKLYN BAGEL	610	24310805	AP00206648	12/14/2018	014373	BAGELS FOR FUNDRAISER		46.00
100431	BROOKLYN BAGEL	610	24310805	AP00206648	12/14/2018	014353	BAGELS FOR FUNDRAISER		69.00
100431	BROOKLYN BAGEL	610	24310805	AP00206648	12/14/2018	014357	BAGELS FOR FUNDRAISER		51.75
100431	BROOKLYN BAGEL	610	24310805	AP00206648	12/14/2018	014374	BAGELS FOR FUNDRAISER		69.00
100431	BROOKLYN BAGEL	610	24310805	AP00206648	12/14/2018	014375	BAGELS FOR FUNDRAISER		69.00
100431	BROOKLYN BAGEL	610	24310820	AP00206648	12/14/2018	014369	Payment for Bagels		69.00
Vendor Total:									672.75
101024	BRUCE BAILEY	610	24310700	AP00206649	12/14/2018	110	130 ADLUT WB FLAG TEES		1,267.50
Vendor Total:									1,267.50
008119	C & G NEWSPAPERS	110	53510000	AP00206650	12/14/2018	071952IN	OEC ADVERTISEMENT FOR		648.00
008119	C & G NEWSPAPERS	110	53610000	AP00206650	12/14/2018	0722148IN	LAKER INSERT		1,935.43
Vendor Total:									2,583.43
101038	CARTER, SR, MARCUS T	110	41990002	AP00206651	12/14/2018	CHROMECHKREF	CHROMEBOOK REFUND-M		25.00
Vendor Total:									25.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00206652	12/14/2018	013READ1118	QTRLY WATER THRU 11/07/18		2,339.18
010260	CHARTER TOWNSHIP OF	110	53830000	AP00206652	12/14/2018	071FIRELINE1118	FIRE LINE THRU 11/30/18		250.00
010260	CHARTER TOWNSHIP OF	110	53830000	AP00206652	12/14/2018	071READ1118	QTRLY WATER THRU 11/7/18		24,425.98
Vendor Total:									27,015.16
010265	CHARTER TOWNSHIP OF	110	54111000	AP00206653	12/14/2018	0000029935	FALSE ALARM 11/8/18 PD18-22560		100.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00206653	12/14/2018	0000030006	FALSE ALM 11/18/18 PD18-22560		100.00
Vendor Total:									200.00
010390	CHESS WIZARDS	230	53110000	AP00206654	12/14/2018	3714	Fall 2018 Chess - Doh/Gret		2,600.00
Vendor Total:									2,600.00
010391	CHET S RENT ALL	110	54110000	AP00206655	12/14/2018	5059012	WBHS SPRINKLER BLOW OUT		169.12
010391	CHET S RENT ALL	110	54110000	AP00206655	12/14/2018	5059354	BOOM LIFT FOR PAKING LOT		392.00
Vendor Total:									561.12
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4010777486	Bldg Maint WBHS		79.59
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011347507	Bldg Maint WBHS		79.59
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011953996	Bldg Maint WBHS		79.59
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4012644782	Bldg Maint WBHS		79.59
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4010777424	Bldg Maint OLMS		119.38
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011347516	Bldg Maint OLMS		119.38

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011953941	Bldg Maint OLMS		119.38
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4012644813	Bldg Maint OLMS		119.38
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4010777497	Bldg Maint ABBOTT		139.46
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011347470	Bldg Maint ABBOTT		139.46
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011954003	Bldg Maint ABBOTT		139.46
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4012644906	Bldg Maint ABBOTT		139.46
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4010777482	Bldg Maint GRETCHKO		15.00
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011954036	Bldg Maint GRETCHKO		15.00
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4010777491	Bldg Maint DOHERTY		14.99
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011347500	Bldg Maint DOHERTY		14.99
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011954067	Bldg Maint DOHERTY		14.99
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4012644804	Bldg Maint DOHERTY		14.99
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4010777375	Bldg Maint ROOSEVELT		15.15
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011347461	Bldg Maint ROOSEVELT		15.15
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011953935	Bldg Maint ROOSEVELT		15.15
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4012644833	Bldg Maint ROOSEVELT		15.15
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4010777488	Bldg Maint ACSC		15.00
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011347468	Bldg Maint ACSC		15.00
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011954016	Bldg Maint ACSC		15.00
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4012644866	Bldg Maint ACSC		15.00
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4010777444	Bldg Maint SHEIKO		18.61
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011347512	Bldg Maint SHEIKO		18.61
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011954039	Bldg Maint SHEIKO		18.61
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4012644871	Bldg Maint SHEIKO		18.61
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4010777461	Bldg Maint SCOTCH		30.74
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011347509	Bldg Maint SCOTCH		30.74
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4011953944	Bldg Maint SCOTCH		30.74
010941	CINTAS CORP #721	110	54111000	AP00206656	12/14/2018	4012644876	Bldg Maint SCOTCH		30.74
Vendor Total:									1,761.68
010940	CINTAS CORPORATION #031110	52393000	AP00206657	12/14/2018	4012317175	WEEKLY UNIFORM RENTAL &	P1900007		90.34
010940	CINTAS CORPORATION #031110	52393000	AP00206657	12/14/2018	4012948372	WEEKLY UNIFORM RENTAL &	P1900007		90.34
Vendor Total:									180.68
100959	CLARIDGE PRODUCTS &	110	55110000	AP00206658	12/14/2018	IN1363388	Removal of existing and instal	P1900200	1,868.00
Vendor Total:									1,868.00

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011120	CLARK HILL PLC	110	53170000	AP00206659	12/14/2018	825010	MATTER #317127 SVC TO 10/31		90.00
011120	CLARK HILL PLC	110	53170000	AP00206659	12/14/2018	825027	MATTER #193785 SVC THRU 10/31		1,641.50
011120	CLARK HILL PLC	110	53170000	AP00206659	12/14/2018	825065	MATTER #322351 SVC TO 10/31		22.50
011120	CLARK HILL PLC	110	53170000	AP00206659	12/14/2018	825066	MATTER #340127 SVCS TO 10/31		854.00
011120	CLARK HILL PLC	110	53170000	AP00206659	12/14/2018	825067	MATTER #341329 SVCS THRU 10/31		1,033.00
Vendor Total:									3,641.00
011291	CLINTON COUNTY RESA	110	53220000	AP00206660	12/14/2018	CONFCCRESA1220	CHRISTINA POLHAMUS		75.00
Vendor Total:									75.00
011555	COMCAST	110	53490000	AP00206661	12/14/2018	DECWBTC2018	CABLE SVC 12/13-1/12/19		98.58
Vendor Total:									98.58
012600	CONSUMERS ENERGY	110	55510000	AP00206662	12/14/2018	1000000442871218	Natural Gas SCOTCH		544.48
012600	CONSUMERS ENERGY	110	55510000	AP00206662	12/14/2018	1000000443781218	Natural Gas WBHS		4,218.63
012600	CONSUMERS ENERGY	110	55510000	AP00206662	12/14/2018	1000000442951218	Natural Gas ACSC		795.36
012600	CONSUMERS ENERGY	110	55510000	AP00206662	12/14/2018	1000000443291218	Natural Gas TRANSP		404.66
012600	CONSUMERS ENERGY	110	55510000	AP00206662	12/14/2018	1000000443111218	Natural Gas GRETCHKO		1,020.41
012600	CONSUMERS ENERGY	110	55510000	AP00206662	12/14/2018	1000000443371218	Natural Gas ABBOTT		1,488.80
Vendor Total:									8,472.34
086982	COOK, DONNA	110	53220000	AP00206663	12/14/2018	TEP2019	TEP - Reading Recovery Council		252.00
Vendor Total:									252.00
013425	CRANBROOK EDUCATIONAL	110	57410000	AP00206664	12/14/2018	COMSAC102318	2018COMSAC MS XC INVITE		100.00
Vendor Total:									100.00
100117	DAVES ELECTRIC SERVICES	110	54111000	AP00206665	12/14/2018	13583	PRODUCTION RM RECEPTACLE		262.00
Vendor Total:									262.00
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00206666	12/14/2018	4308	INTERPRET SVC 11/26-11/30/18	P1900133	1,734.50
Vendor Total:									1,734.50
101012	DIGITAL SIGNUP	230	57410003	AP00206667	12/14/2018	13636	eClass Trak Reg Fees Oct 2018		250.00
Vendor Total:									250.00
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice GRETCHKO		3,073.62
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice ABBOTT		3,392.67
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice OLMS		3,100.58
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice SCOTCH		1,981.68
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice ROOSEVELT		2,606.29
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice SHEIKO		2,207.48
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice DOHERTY		2,134.46

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice WBHS		19,048.73
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice POLE BARN		597.65
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice ACSC		1,357.07
015564	DIRECT ENERGY BUSINESS	110	55520000	AP00206668	12/14/2018	183370036719683	Electric Choice TRANSP		1,044.76
Vendor Total:									40,544.99
100906	DM BURR FACILITIES	110	54113000	AP00206669	12/14/2018	FAC00904	OCT 2018 MEDICAL INSURANCE		822.93
100906	DM BURR FACILITIES	110	54113000	AP00206669	12/14/2018	FAC00904	SEPT 2018 MEDICAL INSURANCE		617.20
100906	DM BURR FACILITIES	110	54113000	AP00206669	12/14/2018	FAC00904	AUG 2018 MEDICAL INSURANCE		204.55
Vendor Total:									1,644.68
016170	DPR EDUCATIONAL	230	53110000	AP00206670	12/14/2018	SVC011LEGO1029	Lego Robotics-9/24 - 10/29/18		750.00
016170	DPR EDUCATIONAL	230	53110000	AP00206670	12/14/2018	SVC012BASK1109	Basketball Skills 9/28-11/9/18		700.00
016170	DPR EDUCATIONAL	230	53110000	AP00206670	12/14/2018	SVC013DBAL1107	Dodgeball 9/26 - 11/7/2018		650.00
016170	DPR EDUCATIONAL	230	53110000	AP00206670	12/14/2018	SVC013LEGO1107	Lego Robotics 9/26-11/7/2018		750.00
016170	DPR EDUCATIONAL	230	53110000	AP00206670	12/14/2018	SVC015ACTG1030	Active Games 9/25 - 10/30/18		600.00
016170	DPR EDUCATIONAL	230	53110000	AP00206670	12/14/2018	SVC015ART103018	Art for Kids 9/25 - 10/30/18		625.00
016170	DPR EDUCATIONAL	230	53110000	AP00206670	12/14/2018	SVC016ACTG1101	Active Games 9/27-11/1/18		459.00
Vendor Total:									4,534.00
016315	DTE ENERGY	110	55520000	AP00206671	12/14/2018	9100153669581218	Electricity SHEIKO		1,351.81
016315	DTE ENERGY	110	55520000	AP00206671	12/14/2018	9100153668421218	Electricity WBHS Sign		69.28
016315	DTE ENERGY	110	55520000	AP00206671	12/14/2018	9100153673521218	Electricity Pole Barn		372.42
016315	DTE ENERGY	110	55520000	AP00206671	12/14/2018	9100077657951218	Electricity DOHERTY		1,203.04
016315	DTE ENERGY	110	55520000	AP00206671	12/14/2018	9100153670711218	Electricity ROOSEVELT		1,458.06
016315	DTE ENERGY	110	55520000	AP00206671	12/14/2018	9100058461751218	Electricity OLMS		1,822.37
Vendor Total:									6,276.98
016315	DTE ENERGY	110	55520000	AP00206672	12/14/2018	200251154677	STREET LIGHTS NOV 2018		662.05
016315	DTE ENERGY	110	55520000	AP00206672	12/14/2018	200361138108	ELECTRIC UTILITY		5,168.56
Vendor Total:									5,830.61
016375	DURHAM SCHOOL SERVICES	110	54130000	AP00206673	12/14/2018	91645034	WHITE FLEET NOVEMBER 2018		152.37
016375	DURHAM SCHOOL SERVICES	110	55710000	AP00206673	12/14/2018	91645034	UNLEADED GAS OCT/NOV		1,284.78
016375	DURHAM SCHOOL SERVICES	110	53310003	AP00206673	12/14/2018	91645034	FIELD TRIPS/CHARTERS NOV 2018		6,862.83
016375	DURHAM SCHOOL SERVICES	110	53310004	AP00206673	12/14/2018	91645034	REG ED ROUTES NOVEMBER 2018		124,794.83
016375	DURHAM SCHOOL SERVICES	110	53310005	AP00206673	12/14/2018	91645034	SP ED ROUTES NOVEMBER 2018		89,191.77
016375	DURHAM SCHOOL SERVICES	110	53310007	AP00206673	12/14/2018	91645034	SP NEEDS AIDE NOVEMBER 2018		31,477.77
Vendor Total:									253,764.35

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
016419	DZI MAINTENANCE INC	450	54110199	AP00206674	12/14/2018	35785	REPAIR OF TIMBER WALL AT ACH	900236	4,450.00
Vendor Total:									4,450.00
101015	ELLIS, LORI K	110	53130000	AP00206675	12/14/2018	SLP004	12/3 - 12/7/2018 COVERAGE LEAV		1,200.00
101015	ELLIS, LORI K	110	53130000	AP00206675	12/14/2018	SLP003	SLP COVERAGE EMPLOYEE OUT		1,260.00
Vendor Total:									2,460.00
017823	EMPLOYEE BENEFIT	110	24510018	AP00206676	12/14/2018	24194	Dec Monthly Fee		442.00
017823	EMPLOYEE BENEFIT	110	52190000	AP00206676	12/14/2018	24255	EBC Renewal Fee for Flex 2019		300.00
017823	EMPLOYEE BENEFIT	110	53430000	AP00206676	12/14/2018	24194	Dec Postage		36.19
Vendor Total:									778.19
087798	ESCHMANN, TOM	110	53190000	AP00206677	12/14/2018	OFF120318XCMS	Offical for MSXC Invite		100.00
Vendor Total:									100.00
100128	FARMINGTON CIVIC	110	53510000	AP00206678	12/14/2018	CIVTHEATER10010	DEC Big Screen Advertisement		80.00
Vendor Total:									80.00
100984	FEINBAUM, JULIE ANN	110	53130000	AP00206679	12/14/2018	0007	12/3-12/7/18 FMLA COVERAGE		2,070.00
100984	FEINBAUM, JULIE ANN	110	53130000	AP00206679	12/14/2018	INV0006	COVERAGE FOR MATERNITY		2,340.00
Vendor Total:									4,410.00
019253	FIRST CHOICE COFFEE	610	24310770	AP00206680	12/14/2018	589136	DECEMBER RENTAL 2018	P1900146	65.00
Vendor Total:									65.00
019495	FLOORCRAFT FLOOR	450	54110171	AP00206681	12/14/2018	00384	REMOVE EXISTING VINYL BACKP	P1900218	5,825.00
Vendor Total:									5,825.00
100950	FLYNN, EMMA MARIE	110	53113002	AP00206682	12/14/2018	TITLTUT102318	Tutor 10/16 and 10/23/18		80.00
100950	FLYNN, EMMA MARIE	110	53113002	AP00206682	12/14/2018	TITLTUT110618	Tutor 11/5 and 11/6/18		80.00
Vendor Total:									160.00
088035	FLYNN, SANDRA	110	53113002	AP00206683	12/14/2018	TITLTUT111518	Tutor 10/29 thru 11/15/18		160.00
088035	FLYNN, SANDRA	110	53113002	AP00206683	12/14/2018	TITLTUT120618	11/19, 11/29, 12/3 and 12/6/18		160.00
Vendor Total:									320.00
100039	FOUNDATIONS OF CREATIVE	530	53110000	AP00206684	12/14/2018	WBLMFLD110	Young Rembrandts-Fall 2018		801.00
Vendor Total:									801.00
088190	FULCHER, ROBERT	110	53190000	AP00206685	12/14/2018	OFF120318CMS2	Offical for MSXC Invite		100.00
Vendor Total:									100.00
020740	GEORGE W AUCH COMPANY	450	56221013	AP00206686	12/14/2018	34549	BSSF HVAC	P1900156	107,797.05
020740	GEORGE W AUCH COMPANY	450	56221015	AP00206686	12/14/2018	34548	BSSF HVAC	P1900157	33,282.00
020740	GEORGE W AUCH COMPANY	460	56222002	AP00206686	12/14/2018	34594	CONSTRUCTION MANAGER FEE	P1900155	2,624.00

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020740	GEORGE W AUCH COMPANY	460	56222002	AP00206686	12/14/2018	34547	CONSTRUCTION MANAGER FEES	P1900158	764.41
020740	GEORGE W AUCH COMPANY	460	56222002	AP00206686	12/14/2018	34548	CONSTRUCTION MANAGER FEES	P1900157	3,722.94
020740	GEORGE W AUCH COMPANY	460	56222002	AP00206686	12/14/2018	34549	CONSTRUCTION MANAGER FEES	P1900156	7,650.45
020740	GEORGE W AUCH COMPANY	450	56221071	AP00206686	12/14/2018	34594	BSSF HVAC COSTS	P1900155	36,510.21
020740	GEORGE W AUCH COMPANY	450	56221092	AP00206686	12/14/2018	34547	BSSF HVAC COSTS	P1900158	6,480.00
020740	GEORGE W AUCH COMPANY	460	56220013	AP00206686	12/14/2018	34549	BUILDING CONSTRUCTION COSTS	P1900156	198,374.41
020740	GEORGE W AUCH COMPANY	460	56220013	AP00206686	12/14/2018	34549	CONTINGENCY	P1900156	129,043.01
020740	GEORGE W AUCH COMPANY	460	56220015	AP00206686	12/14/2018	34548	BUILDING CONSTRUCTION COSTS	P1900157	184,007.34
020740	GEORGE W AUCH COMPANY	460	56220092	AP00206686	12/14/2018	34547	BUILDING CONSTRUCTION COSTS	P1900158	24,096.60
020740	GEORGE W AUCH COMPANY	460	56223071	AP00206686	12/14/2018	34594	BUILDING CONSTRUCTION COSTS	P1900155	234,635.60
020740	GEORGE W AUCH COMPANY	460	56227002	AP00206686	12/14/2018	34594	GENERAL CONDITIONS	P1900155	20,071.00
020740	GEORGE W AUCH COMPANY	460	56227002	AP00206686	12/14/2018	34547	GENERAL CONDITIONS	P1900158	1,997.00
020740	GEORGE W AUCH COMPANY	460	56227002	AP00206686	12/14/2018	34549	GENERAL CONDITIONS	P1900156	11,619.00
020740	GEORGE W AUCH COMPANY	460	56227002	AP00206686	12/14/2018	34548	GENERAL CONDITIONS	P1900157	7,804.00
020740	GEORGE W AUCH COMPANY	460	56227003	AP00206686	12/14/2018	34548	ALLOWANCES	P1900157	7,412.00
020740	GEORGE W AUCH COMPANY	460	56227003	AP00206686	12/14/2018	34549	ALLOWANCES	P1900156	4,075.00
020740	GEORGE W AUCH COMPANY	460	56227003	AP00206686	12/14/2018	34594	ALLOWANCES	P1900155	11,308.00
020740	GEORGE W AUCH COMPANY	460	56227004	AP00206686	12/14/2018	34547	GENERAL LIABILITY INSURANCE	P1900158	315.27
020740	GEORGE W AUCH COMPANY	460	56227004	AP00206686	12/14/2018	34549	GENERAL LIABILITY INSURANCE	P1900156	3,269.41
020740	GEORGE W AUCH COMPANY	460	56227004	AP00206686	12/14/2018	34548	GENERAL LIABILITY INSURANCE	P1900157	1,136.39
Vendor Total:									1,037,995.09
101032	GORNY, KAY	610	24310702	AP00206687	12/14/2018	PNTREIMB121418	REIMB-FRUIT SNACKS-UMATTER		47.34
Vendor Total:									47.34
100514	GREAT LAKES FURNITURE	460	56410013	AP00206688	12/14/2018	VS15593	CLASSROOM FURNITURE FOR	P1900033	32,569.62
100514	GREAT LAKES FURNITURE	460	56410013	AP00206688	12/14/2018	VS15593	*****ADDL 2 CURVED	P1900033	1,556.00
Vendor Total:									34,125.62
022310	GROVES HIGH SCHOOL	110	53190000	AP00206689	12/14/2018	2	WBHS DEBATE-JUDGE &		325.00
Vendor Total:									325.00
022326	GUARDIAN LIFE INSURANCE	10	24510019	AP00206690	12/14/2018	GUARDDEC18	Dec Optional Life		514.16
022326	GUARDIAN LIFE INSURANCE	10	24510020	AP00206690	12/14/2018	GUARDDEC18	Dec Life Ins		1,246.42
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		10.80
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		81.00
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		16.20
022326	GUARDIAN LIFE INSURANCE	10	52110000	AP00206690	12/14/2018	GUARDDEC18	Dec Retiree Life		87.00

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026700	J W PEPPER & SON INC	110	55210000	AP00206697	12/14/2018	07A38628	DUSK SCORE/DUSK	P1900113	204.99
Vendor Total:									204.99
027335	JOHNNY MAC S SPORTING	230	55990000	AP00206698	12/14/2018	1332874	T-Shirts for Watson BBall		507.35
027335	JOHNNY MAC S SPORTING	610	24310702	AP00206698	12/14/2018	1333014	WBHS LEADERSHIP APPAREL		804.25
Vendor Total:									1,311.60
090447	KRAUSER, LINDSY	110	53220000	AP00206699	12/14/2018	REIMB121418	Detroit Economic Conf		42.25
Vendor Total:									42.25
090540	KUTCHEY, DALE	110	53190000	AP00206700	12/14/2018	OFF120318CM3	Offical for MSXC Invite		50.00
Vendor Total:									50.00
008315	LEEZAS CAFE	610	24310770	AP00206701	12/14/2018	9960	WBHS STAFF HOLIDAY		1,080.00
Vendor Total:									1,080.00
029385	LESLIE ELECTRIC CO	110	55997000	AP00206702	12/14/2018	15276700	BALLAST/FUSE/LAMP		664.32
Vendor Total:									664.32
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00206703	12/14/2018	161607	POWER/FINAL COUNT/EDGE	P1900185	129.60
029880	LUCKS MUSIC LIBRARY	110	55210000	AP00206703	12/14/2018	162084	LEARN TO PLAY/ARTISTRY	P1900185	12.90
Vendor Total:									142.50
030575	MAINSTREAM	110	53132000	AP00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	660.00
030575	MAINSTREAM	110	53132000	AP00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	435.00
030575	MAINSTREAM	110	53132000	AP00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	450.00
030575	MAINSTREAM	110	53132000	AP00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	30.00
030575	MAINSTREAM	110	53132000	AP00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	255.00
030575	MAINSTREAM	110	53132000	AP00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	270.00
030575	MAINSTREAM	110	53132001	AP00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	2,160.00
030575	MAINSTREAM	110	53132002	AP00206704	12/14/2018	NOVEMBER2018	DISTRICT PHYSICAL THERAPY	P1900123	900.00
Vendor Total:									5,160.00
031075	MARSHALL MUSIC	110	54190001	AP00206705	12/14/2018	10826446	FLUTE KEY NOT SEALING	P1900176	93.00
031075	MARSHALL MUSIC	110	54190001	AP00206705	12/14/2018	10847736	SAX KEY STICKING ON GUARD	P1900176	73.00
Vendor Total:									166.00
031735	MCNAB HARDWARE	110	55997000	AP00206706	12/14/2018	NOV2018	BUILDING SUPPLIES		24.57
031735	MCNAB HARDWARE	110	55997000	AP00206706	12/14/2018	NOV2018	BUILDING SUPPLIES		89.60
031735	MCNAB HARDWARE	110	55997000	AP00206706	12/14/2018	NOV2018	BUILDING SUPPLIES		33.06
031735	MCNAB HARDWARE	110	55998000	AP00206706	12/14/2018	NOV2018	BUILDING SUPPLIES		104.09
031735	MCNAB HARDWARE	110	55998000	AP00206706	12/14/2018	NOV2018	GROUPS SUPPLIES		24.49
031735	MCNAB HARDWARE	110	55998000	AP00206706	12/14/2018	NOV2018	GROUPS SUPPLIES		23.98

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									299.79
101030	MERZAH, AMMAR	230	41812000	AP00206707	12/14/2018	REFECSACC112018	Refund for Nov. 2018 PreSchool		456.00
Vendor Total:									456.00
032350	MESSA	110	24510019	AP00206708	12/14/2018	18120082656	Dec Optional Life		1,475.52
032350	MESSA	110	11210002	AP00206708	12/14/2018	18120082656	Dec Cobra		884.44
032350	MESSA	110	24510020	AP00206708	12/14/2018	18120082656	Dec Life Ins		2,780.64
032350	MESSA	110	24510021	AP00206708	12/14/2018	18120082656	Dec Ltd/Std		6,680.27
032350	MESSA	110	24510022	AP00206708	12/14/2018	18120082656	Health Ins		0.00
032350	MESSA	110	24510022	AP00206708	12/14/2018	18120082656	Dec Health		436,073.96
032350	MESSA	110	24510022	AP00206708	12/14/2018	18120082656	Dec Employee Premium		123,271.84
032350	MESSA	110	24510023	AP00206708	12/14/2018	18120082656	Dec Dental		52,144.89
032350	MESSA	110	24510024	AP00206708	12/14/2018	18120082656	Dec Vision		6,987.64
Vendor Total:									630,299.20
033600	MICHIGAN	610	24310746	AP00206709	12/14/2018	240053	MIFA DEBATE STATE FINALS		82.98
033600	MICHIGAN	110	55990000	AP00206709	12/14/2018	240053	MIFA DEBATE STATE FINALS		67.02
Vendor Total:									150.00
034450	MICHIGAN WEB PRESS	230	53430000	AP00206710	12/14/2018	133315	Winter 2019 Catalog printing		1,746.71
034450	MICHIGAN WEB PRESS	110	53610000	AP00206710	12/14/2018	133175	LAKER PRINTING		1,746.71
Vendor Total:									3,493.42
100687	MOTT COMMUNITY	110	53510000	AP00206711	12/14/2018	003604301	2018-19 MEMCA Data Project		5,000.00
Vendor Total:									5,000.00
092223	MURPHY, BRIAN	110	53220000	AP00206712	12/14/2018	CONFSAN1118	San Diego Expenses		325.26
Vendor Total:									325.26
092308	NEWMAN, JENNIFER A	110	53510000	AP00206713	12/14/2018	REIMB121418	Reimburse for Domain Renewal		260.55
Vendor Total:									260.55
100486	NORTHERN FENCE	450	54110171	AP00206714	12/14/2018	13255	OPTION 1 - FURNISH & INSTALL	P1900202	7,480.00
Vendor Total:									7,480.00
100519	NWEA	110	54140000	AP00206715	12/14/2018	6372	MAP Growth Math, Reading & Lan	P1900070	15,663.00
100519	NWEA	110	54140000	AP00206715	12/14/2018	6372	MAP Growth 3-8 Michigan	P1900070	27,830.00
100519	NWEA	110	54140000	AP00206715	12/14/2018	6372	MAP Growth K-2 Michigan	P1900070	14,950.00
100519	NWEA	110	54140000	AP00206715	12/14/2018	6372	MAP Growth Science (Add-on)	P1900070	0.00
Vendor Total:									58,443.00
038580	OAKLAND ACTIVITIES	610	24310727	AP00206716	12/14/2018	OAACONFREG121	REG. FOR OAA LDRSHP CONF.		140.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									140.00
038740	OAKLAND COMMUNITY	110	54121000	AP00206717	12/14/2018	008614585	1st Qtr Copier Charges		310.36
Vendor Total:									310.36
038740	OAKLAND COMMUNITY	110	53710002	AP00206718	12/14/2018	FALL19DUAL	OECDual Enroll Tution FA18Term		157,211.64
Vendor Total:									157,211.64
039010	OAKLAND COUNTY HEALTH	110	54112000	AP00206719	12/14/2018	FY19POOLINSPECI	9FY POOL INSPECTION/LICENSE		86.00
Vendor Total:									86.00
038900	OAKLAND COUNTY WATER	110	53830000	AP00206720	12/14/2018	011READ1118	QTRLY WATER 8/30-11/27/18		2,072.63
038900	OAKLAND COUNTY WATER	110	53830000	AP00206720	12/14/2018	092READ1118	QTRYL WATER THRU 11/27/18		621.52
038900	OAKLAND COUNTY WATER	110	53830000	AP00206720	12/14/2018	050READ1118	QTRLY WATER THRU 11/27/18		2,237.99
038900	OAKLAND COUNTY WATER	110	53830000	AP00206720	12/14/2018	050READ1118A	QTRLY WATER #2 THRU 11/27/18		115.35
Vendor Total:									5,047.49
039012	OAKLAND COUNTY MAIL	230	53430000	AP00206721	12/14/2018	MLR0001829	METERED MAIL SVC THRU		5.59
039012	OAKLAND COUNTY MAIL	110	53430000	AP00206721	12/14/2018	MLR001830	METERED MAIL SVC THRU		1,151.46
Vendor Total:									1,157.05
039275	OAKLAND SCHOOLS	110	58210003	AP00206722	12/14/2018	00000011036	GRAD ALLIANC NOV 2018 9 STUD		4,950.00
039275	OAKLAND SCHOOLS	110	53710001	AP00206722	12/14/2018	00000011059	OAKLAND TECH EARLY COLLEGE		6,450.00
Vendor Total:									11,400.00
101031	ODDEN, ARLANA	610	24310702	AP00206723	12/14/2018	PNTREIMB121418	REIMB-FABRIC-LDRSHP PROJECT		70.65
Vendor Total:									70.65
039480	OFFICE DEPOT	110	55910000	AP00206724	12/14/2018	231656096001	RICOH TONER CARTRIDGE	P1900152	218.39
039480	OFFICE DEPOT	110	55790000	AP00206724	12/14/2018	231003504001	HON VOLT MESH LEATHER	P1900235	196.99
039480	OFFICE DEPOT	110	55790000	AP00206724	12/14/2018	231003505001	HON 5700 SERIES ADJUSTABLE	P1900235	40.77
Vendor Total:									456.15
039960	OPTIMIST CLUB OF WEST	230	57410000	AP00206725	12/14/2018	6200	Optimist Instal. Dinner Charge		60.00
039960	OPTIMIST CLUB OF WEST	230	57410000	AP00206725	12/14/2018	6236	DUES through December 31, 2018		75.00
Vendor Total:									135.00
101029	ORAHA, NAPOLI	110	53210000	AP00206726	12/14/2018	MLG111418	DISTRICT TRAVEL PER ASSIGNMT		45.51
101029	ORAHA, NAPOLI	110	53220000	AP00206726	12/14/2018	TEP2019	TEP - National Speech Conferen		400.00
Vendor Total:									445.51
100535	PAPER EXPRESS INC	110	55910000	AP00206727	12/14/2018	839.66	8 1/2" X 11" COPY/LASER PAPER, P1900246		1,144.00
Vendor Total:									1,144.00
100001	PLUTA, ROBERT	110	53190000	AP00206728	12/14/2018	SVCDEBASSTFY19	WBHS ASST. DEBATE COACH-FY19		525.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	525.00
100998	POWER VAC OF MICHIGAN	110	54110000	AP00206729	12/14/2018	518888	JET/VAC SANITARY LINES PK LOT		1,950.00
								Vendor Total:	1,950.00
100994	PRINSTEIN, DAYLE	110	53130000	AP00206730	12/14/2018	18002	12/4/-12/7/18 MATERNITY LEAVE		1,182.50
								Vendor Total:	1,182.50
044579	REAL GREEN SYSTEMS INC	110	53510000	AP00206731	12/14/2018	851601	Direct Mailing for OEC Adverti		4,294.60
								Vendor Total:	4,294.60
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	110616	TRAFFIC SIGNAL MAINT OCT 2018		23.83
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	111001	TRAFFIC SIGNAL		8.74
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	110616	TRAFFIC SIGNAL MAINT OCT 2018		530.39
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	110693	TRAFFIC SIGNAL MAINT		0.31
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	111001	TRAFFIC SIGNAL		9.53
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	111001	TRAFFIC SIGNAL		168.86
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	110616	TRAFFIC SIGNAL MAINT OCT 2018		37.45
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	111001	TRAFFIC SIGNAL		9.53
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	110616	TRAFFIC SIGNAL MAINT OCT 2018		43.30
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	111001	TRAFFIC SIGNAL		9.56
039050	ROAD COMMISSION FOR	110	54110000	AP00206732	12/14/2018	110616	TRAFFIC SIGNAL MAINT OCT 2018		27.34
								Vendor Total:	868.84
100731	ROOFING TECHNOLOGY	450	56221099	AP00206733	12/14/2018	1805406	100% COMPLETION INVOICE	P1800369	1,115.00
								Vendor Total:	1,115.00
100334	ROYAL ROOFING CO INC	450	54110171	AP00206734	12/14/2018	S101986	FLASHING REPAIRS ON OLDER		612.00
100334	ROYAL ROOFING CO INC	450	54110160	AP00206734	12/14/2018	S101719	FLASHING REPAIRS @ ROOF		418.00
100334	ROYAL ROOFING CO INC	450	54110160	AP00206734	12/14/2018	S102039	FLASHING REPAIRS 11/27/18		377.00
100334	ROYAL ROOFING CO INC	450	54110113	AP00206734	12/14/2018	S102040	LEAK INVESTIGATION 11/27/18		200.00
								Vendor Total:	1,607.00
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP00206735	12/14/2018	65305	SO KM1027-3 (208V, 3PH) 10-SID	P1900201	5,608.00
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP00206735	12/14/2018	65305	ENVIROVENT2 SILN VENT 115V,	P1900201	499.00
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP00206735	12/14/2018	65305	SO ROLLING STAND FOR 10 SID	P1900201	630.00
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP00206735	12/14/2018	65305	SHIPPING & HANDLING	P1900201	269.00
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP00206735	12/14/2018	65305	INSTALLATION	P1900201	308.00
046030	RUNYAN POTTERY SUPPLY	460	56414071	AP00206735	12/14/2018	65305	DUAL INTAKE/EXTEND/SET	P1900201	342.00
								Vendor Total:	7,656.00
046555	SCHOLASTIC	110	55110000	AP00206736	12/14/2018	M64823966	SCHOLASTIC ART MAG.		78.65

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								Vendor Total:	78.65
046676	SCHOOL SPECIALTY INC	110	55910000	AP00206737	12/14/2018	208121846698	Roll Paper for School Project		31.71
								Vendor Total:	31.71
047150	SEG WORKERS	110	24510025	AP00206738	12/14/2018	FY18WKERSCOM	MODIFIED WORKERS COMP FY18		14,292.00
								Vendor Total:	14,292.00
100922	SELLINGER ASSOCIATES INC	50	56221071	AP00206739	12/14/2018	1850293	COMMISSIONING SERVICES FORP	P1900108	5,933.30
100922	SELLINGER ASSOCIATES INC	50	56221015	AP00206739	12/14/2018	1850293	COMMISSIONING SERVICES FORP	P1900108	3,533.35
100922	SELLINGER ASSOCIATES INC	50	56221013	AP00206739	12/14/2018	1850293	COMMISSIONING SERVICES FORP	P1900108	3,533.35
								Vendor Total:	13,000.00
047293	SENTINEL TECHNOLOGIES	110	54140000	AP00206740	12/14/2018	P638808R	CISCO SMARTNET 11/6-11/5/19		7,792.36
								Vendor Total:	7,792.36
047323	SERVICAR OF MICHIGAN INC	610	24310831	AP00206741	12/14/2018	4691	payment for field trip		1,972.02
047323	SERVICAR OF MICHIGAN INC	610	24310821	AP00206741	12/14/2018	4693	2 LG BUSES LANSING FINAL INV	P1900160	1,178.52
								Vendor Total:	3,150.54
047350	SERVICE GLASS COMPANY	110	54111000	AP00206742	12/14/2018	238226	REPLACEMENT GLASS ROOM 4		220.24
047350	SERVICE GLASS COMPANY	110	54111000	AP00206742	12/14/2018	238361	REPLACEMENT GLASS RM 1A		232.52
								Vendor Total:	452.76
047378	SERVICE PRO PLUMBING &	110	54111000	AP00206743	12/14/2018	WO15323	SNAKED BOYS RESTROOM/CLR		220.00
								Vendor Total:	220.00
047532	SHAR PRODUCTS COMPANY	110	54190001	AP00206744	12/14/2018	P168748901013	ADJUST BOWS	P1900171	15.00
								Vendor Total:	15.00
094781	SHOLTIS, MARK S	110	53190000	AP00206745	12/14/2018	ASS120418	Boys Soccer Officials Fee		228.00
								Vendor Total:	228.00
100580	SOUND PLANNING	110	54111000	AP00206746	12/14/2018	25740	ADD'L PHONE LINE FOR PAGING		552.31
100580	SOUND PLANNING	110	54111000	AP00206746	12/14/2018	25748	ADD'L PAGING DESKTOP PHONE		294.32
								Vendor Total:	846.63
095010	SPANO, JOEY	230	53210000	AP00206747	12/14/2018	MLG101718	Mileage Reimburse 10/14-10/17		152.60
								Vendor Total:	152.60
101035	SPOTIFY USA INC	610	24310802	AP00206748	12/14/2018	CIUS027502	SOUNDTRAP SUBSCRIPTION		249.00
								Vendor Total:	249.00
049725	STATE OF MICHIGAN	110	54112000	AP00206749	12/14/2018	76110392003	POOL DISCHARGE ANNUAL		150.00
								Vendor Total:	150.00
049725	STATE OF MICHIGAN	610	24310713	AP00206750	12/14/2018	SALESTAXNOV20TR146078-SUW	MONTHLY-NOV		114.83

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
								Vendor Total:	114.83
050778	SUNSET THEATRE COMPAN	230	53110000	AP00206751	12/14/2018	SVC016MUSI1204	Musical Theater 10/2-12/4/18		1,632.00
								Vendor Total:	1,632.00
101037	TETTEY, EMMANUEL	110	41990002	AP00206752	12/14/2018	CHROMEBOOKREF	CHROMEBOOK REFUND-J TETTEY		25.00
								Vendor Total:	25.00
095638	THURSAM, JOEL R	610	24310746	AP00206753	12/14/2018	MLG120118	MLAGE-WAYNE,DEXTER,GROVES,		223.88
								Vendor Total:	223.88
052970	TROXELL	110	56410005	AP00206754	12/14/2018	150937	HITACHI CPEX303 PROJECTOR	P1900223	3,850.00
052970	TROXELL	110	56410005	AP00206754	12/14/2018	150937	REPLACEMENT PROJECTORS FOR	P1900223	0.00
								Vendor Total:	3,850.00
053045	TRUE MARTIAL ARTS	230	53110000	AP00206755	12/14/2018	SVC015KARA1109	Kids Karate 9/28-11/9/2018		671.50
053045	TRUE MARTIAL ARTS	230	53110000	AP00206755	12/14/2018	SVC016KARA1107	Kids Karate 9/26 - 11/7/2018		385.50
053045	TRUE MARTIAL ARTS	230	53110000	AP00206755	12/14/2018	SVC011KARA1101	Kids Karate 9/27 -11/1/2018		623.00
								Vendor Total:	1,680.00
053150	TUMBLEBUNNIES	230	53110000	AP00206756	12/14/2018	BLOOM42422	Gymnastics-Roosevelt Fall 2018		1,248.00
053150	TUMBLEBUNNIES	230	53110000	AP00206756	12/14/2018	BLOOM42420	Gymnastics 10/1 - 11/19/2018		864.00
053150	TUMBLEBUNNIES	230	53110000	AP00206756	12/14/2018	BLOOM42421	Tumbling 9/27 - 11/15/2018		3,456.00
								Vendor Total:	5,568.00
100944	ULINE INC	460	56410015	AP00206757	12/14/2018	103264655	BOOKSHELVES FOR SPECIAL ED		1,956.80
								Vendor Total:	1,956.80
101033	ULTIMATE DESIGNZ DOT	230	55990000	AP00206758	12/14/2018	000082	CE Robotic Sweatshirts		968.00
101033	ULTIMATE DESIGNZ DOT	230	55990000	AP00206758	12/14/2018	000081	T-Shirts for Robotic Teams		192.00
								Vendor Total:	1,160.00
054304	US BANK EQUIPMENT	110	57150000	AP00206759	12/14/2018	372194233	COPIER PRINCIPAL DEC 2018		254.32
054304	US BANK EQUIPMENT	110	57150000	AP00206759	12/14/2018	372194043	COPIER PRINCIPAL DEC 2018		5,651.53
054304	US BANK EQUIPMENT	110	57290000	AP00206759	12/14/2018	372194043	COPIER INTEREST DEC 2018		409.96
054304	US BANK EQUIPMENT	110	57290000	AP00206759	12/14/2018	372194233	COPIER INTEREST DEC 2018		27.42
								Vendor Total:	6,343.23
054335	US SECURITY ASSOCIATES	110	53190009	AP00206760	12/14/2018	2397573	SECURITY SVC 11/16-11/22/18	P1900143	1,956.72
								Vendor Total:	1,956.72
100505	VARSITY BRANDS HOLDING	110	55990000	AP00206761	12/14/2018	903828436	Boys Basketball Gear		1,232.00
100505	VARSITY BRANDS HOLDING	110	55990000	AP00206761	12/14/2018	903828435	Boys Basketball short/jersey		1,232.00
100505	VARSITY BRANDS HOLDING	110	55990000	AP00206761	12/14/2018	903828438	Gls Basketball Uniforms		1,309.00

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								Vendor Total:	3,773.00
054429	VERIZON WIRELESS CELL	110	53410000	AP00206762	12/14/2018	9819702565	Cell Phone Mattise PROJ SEARCH		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Vaught OPERATIONS		31.17
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Low OPERATIONS		31.17
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Losey OPERATIONS		31.17
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Uhl OPERATIONS		31.17
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Stinson OPERATIONS		151.98
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Valent OPERATIONS		31.03
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Stinson OPERATIONS		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Johnson HUMAN RESOU		60.67
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Whitney HUMAN RESOU		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Verloove WBHS Audit		31.17
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Katz WBHS Auditoriu		30.61
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phones COMM RELATIONS Dur		50.19
054429	VERIZON WIRELESS CELL	230	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Unrath COMMUNITY ED		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Pierce 1/2 ATHLETIC		25.05
054429	VERIZON WIRELESS CELL	230	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Spano COMMUNITY ED		50.11
054429	VERIZON WIRELESS CELL	230	53413000	AP00206762	12/14/2018	9819702565	Cell Phone (Kshim) Poxon COMMU		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Yanke SP SERVICES		63.09
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Jetpack Yanke SP SERVICES		40.01
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Campbell SP SERVICE		30.72
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Samuels SP SERVICES		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Swatosh SP SERVICES		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Kerr SP SERVICES		60.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Yanke SP SERVICES		50.22
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Cieszynski AI SUPER		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phones Hill SUPERINTENDEN		66.81
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Scrivo Scotch		60.67
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Borders Doherty		60.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Drummond GRETCHKO		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Pace WBHS		50.67
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Larkin (Hoffert) WB		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Pierce 1/2 WBHS		25.06
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Watson WBHS		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Chang OKLND EARLY C		50.67

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Newman OKLND EARLY		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Graff ABBOTT		60.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Hughes ABBOTT		50.11
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phone Long OLMS		54.61
054429	VERIZON WIRELESS CELL	110	53413000	AP00206762	12/14/2018	9819702565	Cell Phones OLMS Mortimore		50.11
Vendor Total:									1,929.89
101026	VILAG, CHRISTOPHER	110	53190000	AP00206763	12/14/2018	2018MBANDASSTWBHS	MARCHING BAND ASST		1,283.00
Vendor Total:									1,283.00
054800	VSC INC	460	56222005	AP00206764	12/14/2018	5	PERFORMANCE BOND FOR	P1800323	233.23
054800	VSC INC	460	56450011	AP00206764	12/14/2018	5	PEERLESS LAPTOP ACCESSORY	P1800266	65.00
054800	VSC INC	460	56450011	AP00206764	12/14/2018	5	QVS 15 FT HDMI CABLE WITH	P1800266	10.00
054800	VSC INC	460	56450011	AP00206764	12/14/2018	5	USB CABLE, 15 FT, A/B	P1800266	4.26
054800	VSC INC	460	56450011	AP00206764	12/14/2018	5	EXPANDABLE SLEEVING WRAP	P1800266	4.80
054800	VSC INC	460	56450011	AP00206764	12/14/2018	5	KANEXPRO VGA WITH AUDIO T	P1800266	85.00
054800	VSC INC	460	56450011	AP00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800266	86.40
054800	VSC INC	460	56450012	AP00206764	12/14/2018	5	PEERLESS LAPTOP ACCESSORY	P1800264	65.00
054800	VSC INC	460	56450012	AP00206764	12/14/2018	5	QVS 15 FT HDMI CABLE WITH	P1800264	10.00
054800	VSC INC	460	56450012	AP00206764	12/14/2018	5	USB CABLE, 15 FT, A/B	P1800264	4.26
054800	VSC INC	460	56450012	AP00206764	12/14/2018	5	EXPANDABLE SLEEVING WRAP	P1800264	4.80
054800	VSC INC	460	56450012	AP00206764	12/14/2018	5	KANAXPRO VGA WITH AUDIO T	P1800264	85.00
054800	VSC INC	460	56450012	AP00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800264	86.40
054800	VSC INC	460	56450013	AP00206764	12/14/2018	5	(26) WALL MOUNTED 75"	P1800259	1,236.50
054800	VSC INC	460	56450013	AP00206764	12/14/2018	5	*****REVISED PO TO REFLECT C	P1800259	3,688.06
054800	VSC INC	460	56450013	AP00206764	12/14/2018	5	*****REVISED PO TO REFLECT C	P1800259	4,588.06
054800	VSC INC	460	56450013	AP00206764	12/14/2018	5	*****REVISED PO TO REFLECT C	P1800259	4,588.06
054800	VSC INC	460	56450015	AP00206764	12/14/2018	5	(27) WALL MOUNTED 75"	P1800262	1,282.76
054800	VSC INC	460	56450015	AP00206764	12/14/2018	5	*****REVISED PO TO REFLECT C	P1800262	828.35
054800	VSC INC	460	56450016	AP00206764	12/14/2018	5	KANEXPRO VGA WITH AUDIO T	P1800260	30.46
054800	VSC INC	460	56450016	AP00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800260	225.00
054800	VSC INC	460	56450050	AP00206764	12/14/2018	5	KANEXPRO VGA WITH AUDIO T	P1800263	30.46
054800	VSC INC	460	56450050	AP00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800263	225.00
054800	VSC INC	460	56450060	AP00206764	12/14/2018	5	KANEXPRO VGA WITH AUDIO T	P1800261	30.46
054800	VSC INC	460	56450060	AP00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800261	225.00
054800	VSC INC	460	56450071	AP00206764	12/14/2018	5	KANEXPRO VGA WITH AUDIO T	P1800265	19.21

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054800	VSC INC	460	56450071	AP00206764	12/14/2018	5	LABOR FOR SERVICE &	P1800265	225.00
								Vendor Total:	17,966.53
056575	WBSD TRANSITION CENTER	110	55110000	AP00206765	12/14/2018	PETTY121418	SUPPLIES FOR STUDENT USE		52.63
								Vendor Total:	52.63
056066	WEINGARTZ SUPPLY CO	110	55998000	AP00206766	12/14/2018	6019090800	MAIN PIPE ASSY		49.99
056066	WEINGARTZ SUPPLY CO	110	54120000	AP00206766	12/14/2018	6019684400	SNOW BLOWER REPAIRS		34.49
								Vendor Total:	84.48
056227	WEST BLOOMFIELD FIRE	230	53120000	AP00206767	12/14/2018	SVCCPR120518	K-12 CPR/First Aid Staff Trn		76.00
								Vendor Total:	76.00
096671	WISNIEWSKI, DAVID	110	55110000	AP00206768	12/14/2018	REIMB121418	SUPPLIES FOR TRANSITION CNTR		47.68
								Vendor Total:	47.68
058087	Y S PUBLISHING COMPANY	110	53510000	AP00206769	12/14/2018	28468	Adv.Digital Detroit Benri-Cho		300.00
058087	Y S PUBLISHING COMPANY	110	53510000	AP00206769	12/14/2018	28468	Advertising Detroit Benri-Cho		1,000.00
								Vendor Total:	1,300.00
100679	ZAWIDEH, DUNIA	110	53190000	AP00206770	12/14/2018	SVCDEBASSTFY19	WBHS ASST. DEBATE COACH-18-19		950.00
								Vendor Total:	950.00
101036	ZBOROVSKIY, BORIS	110	41990002	AP00206771	12/14/2018	CHROMEBOOKREF	CHROMEBOOK REFUND-C		25.00
								Vendor Total:	25.00
100970	CORNERSTONE COMMUNITY	110	24510016	AP00206772	12/14/2018	2844/1801250	PAYROLL		157.19
								Vendor Total:	157.19
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP00206773	12/14/2018	2844/1801250	PAYROLL		175.30
								Vendor Total:	175.30
033525	MICHIGAN GUARANTY	110	24510016	AP00206774	12/14/2018	2845/1801250	PAYROLL		147.42
								Vendor Total:	147.42
034230	MICHIGAN STATE	110	24510017	AP00206775	12/14/2018	2800/1801250	PAYROLL		2,670.20
								Vendor Total:	2,670.20
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00206776	12/14/2018	2850/1801250	PAYROLL		823.12
								Vendor Total:	823.12
049900	STATE OF MICHIGAN - OC	110	24510016	AP00206777	12/14/2018	2832/1801250	PAYROLL		73.27
								Vendor Total:	73.27
100561	TERRY, TAMMY	110	24510017	AP00206778	12/14/2018	2850/1801250	PAYROLL		900.54
								Vendor Total:	900.54
054314	US DEPARTMENT OF	110	24510016	AP00206779	12/14/2018	2845/1801250	PAYROLL		233.86

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									233.86
003384	ARCH ENVIRONMENTAL	460	56227007	AP00206780	12/28/2018	182192	MUSTA REIMB SOIL SAMPLNG	P1900252	5,722.90
003384	ARCH ENVIRONMENTAL	460	56227007	AP00206780	12/28/2018	182193	SOIL SAMPLE CONS 10/3-11/21/18P1900252		767.19
Vendor Total:									6,490.09
004199	AT&T	110	53410000	AP00206781	12/28/2018	34873770031218	TELEPHONE UTILITY DEC		86.99
Vendor Total:									86.99
006065	BILDON PARTS & SERVICE	250	54120000	AP00206782	12/28/2018	0082042	GROEN STEAMER		242.00
Vendor Total:									242.00
007990	BUSINESS OFFICE PETTY	110	55910000	AP00206783	12/28/2018	PETTYCASH12281	OFFICE SUPPLIES		5.00
007990	BUSINESS OFFICE PETTY	110	53430000	AP00206783	12/28/2018	PETTYCASH12281	POSTAGE		14.23
007990	BUSINESS OFFICE PETTY	110	53210000	AP00206783	12/28/2018	PETTYCASH12281	MILEAGE REIMBURSEMENT		7.09
Vendor Total:									26.32
007991	BUSINESS OFFICE PETTY	000	11010001	AP00206784	12/28/2018	PETTYCASH12281J	MCDADE - REPLACEMENT CK		1,028.76
007991	BUSINESS OFFICE PETTY	000	11010001	AP00206784	12/28/2018	PETTYCASH12281B	MOCK - REPLACEMENT CK		70.88
007991	BUSINESS OFFICE PETTY	110	24510011	AP00206784	12/28/2018	PETTYCASH12281R	ALEXANDER-PAY ADVANCE		217.60
007991	BUSINESS OFFICE PETTY	250	24710011	AP00206784	12/28/2018	PETTYCASH12281T	DANIELS - LUNCH ACCT		60.05
Vendor Total:									1,377.29
010265	CHARTER TOWNSHIP OF	110	54111000	AP00206785	12/28/2018	0000029892	11/3/18 FALSE ALARM PD18-22180		100.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00206785	12/28/2018	0000029900	FALSE ALARM 11/3/18 PD18-22180		100.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00206785	12/28/2018	0000030029	FALSE ALARM 11/2/18 PD18-23345		100.00
010265	CHARTER TOWNSHIP OF	110	54111000	AP00206785	12/28/2018	0000030030	FALSE ALARM 11/21/18-PD1823349		100.00
Vendor Total:									400.00
010940	CINTAS CORPORATION #031110	52393000		AP00206786	12/28/2018	4011631629	WEEKLY UNIFORM RENTAL &	P1900007	90.34
010940	CINTAS CORPORATION #031110	52393000		AP00206786	12/28/2018	4011959017	WEEKLY UNIFORM RENTAL &	P1900007	90.34
010940	CINTAS CORPORATION #031110	52393000		AP00206786	12/28/2018	4013249927	WEEKLY UNIFORM RENTAL &	P1900007	90.34
010940	CINTAS CORPORATION #031110	52393000		AP00206786	12/28/2018	4013544767	WEEKLY UNIFORM RENTAL &	P1900007	90.34
010940	CINTAS CORPORATION #031110	52393000		AP00206786	12/28/2018	4013862564	WEEKLY UNIFORM RENTAL &	P1900007	90.34
Vendor Total:									451.70
011120	CLARK HILL PLC	110	53170000	AP00206787	12/28/2018	831856	SVC THRU 11/30/18 #193785		73.50
Vendor Total:									73.50
011555	COMCAST	110	53413000	AP00206788	12/28/2018	097CABLE1218	CABLE TV SERVICE THRU 1/26/19		63.33
Vendor Total:									63.33
100296	COMMUNITY PUBLISHING & 10	53510000		AP00206789	12/28/2018	5867	1/2 PG AD W BLOOMFLD TODAY		550.00

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
Vendor Total:									550.00
043325	CONSTELLATION NEW	110	55510000	AP00206790	12/28/2018	2486435	NATURAL GAS UTILITY		716.67
043325	CONSTELLATION NEW	110	55510000	AP00206790	12/28/2018	2486435	NATURAL GAS UTILITY		806.95
043325	CONSTELLATION NEW	110	55510000	AP00206790	12/28/2018	2486435	NATURAL GAS UTILITY		1,636.48
043325	CONSTELLATION NEW	110	55510000	AP00206790	12/28/2018	2486435	NATURAL GAS UTILITY		2,031.49
043325	CONSTELLATION NEW	110	55510000	AP00206790	12/28/2018	2486435	NATURAL GAS UTILITY		1,358.09
043325	CONSTELLATION NEW	110	55510000	AP00206790	12/28/2018	2486435	NATURAL GAS UTILITY		1,256.52
043325	CONSTELLATION NEW	110	55510000	AP00206790	12/28/2018	2486435	NATURAL GAS UTILITY		8,695.92
043325	CONSTELLATION NEW	110	55510000	AP00206790	12/28/2018	2486435	NATURAL GAS UTILITY		474.02
043325	CONSTELLATION NEW	110	55510000	AP00206790	12/28/2018	2486435	NATURAL GAS UTILITY		1,034.56
043325	CONSTELLATION NEW	110	55510000	AP00206790	12/28/2018	2486435	NATURAL GAS UTILITY		799.43
Vendor Total:									18,810.13
012600	CONSUMERS ENERGY	110	55510000	AP00206791	12/28/2018	206611841418	NATURAL GAS UTILITY NOV 2018		1,509.15
012600	CONSUMERS ENERGY	110	55510000	AP00206791	12/28/2018	205722095483	NATURAL GAS UTILITY		1,029.50
Vendor Total:									2,538.65
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00206792	12/28/2018	4502	INTERPRET SVC 12/10-12/14/18	P1900133	1,734.50
100516	DEAF & HEARING IMPAIRED	110	53190034	AP00206792	12/28/2018	44047	INTERPRET 12/3-12/7/18	P1900133	1,584.50
Vendor Total:									3,319.00
101046	DESNYDER, KATHY	610	24310702	AP00206793	12/28/2018	PNTREIMB122818	REIMB-ADOPT A FAM-WALMART		49.82
Vendor Total:									49.82
100906	DM BURR FACILITIES	110	54113000	AP00206794	12/28/2018	FAC00995	NOVEMBER CUSTODIAL SVC	P1900140	122,843.99
Vendor Total:									122,843.99
017646	EIDEX LLC	110	54140000	AP00206795	12/28/2018	4809	EIDEX Focus license year one o	P1900256	10,814.00
017646	EIDEX LLC	110	54140000	AP00206795	12/28/2018	4809	Add'l User Fee (Whitney/Barash	P1900256	250.00
Vendor Total:									11,064.00
017667	ELECTROCOMM MICHIGAN	110	54120000	AP00206796	12/28/2018	M68757	JANUARY RADIO SVC	P1900010	330.00
Vendor Total:									330.00
087755	ENGLEHART, SUSAN D	110	53220000	AP00206797	12/28/2018	TEP2019	TEP - Guided Reading Seminar		500.00
Vendor Total:									500.00
088035	FLYNN, SANDRA	110	53113002	AP00206798	12/28/2018	TITLTUT121718	Dec 10, 13 and 17		120.00
Vendor Total:									120.00
020295	GALAXY GRAPHICS	110	55910000	AP00206799	12/28/2018	3	ENVELOPES/BUSINESS CARDS		445.00
Vendor Total:									445.00

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101047	GASSO, NADIA	610	24310702	AP00206800	12/28/2018	PNTREIMB122818	REIMB-COFFEE HOUSE GIFT		45.95
Vendor Total:									45.95
088566	GRAHAM, JENNIFER	110	24911030	AP00206801	12/28/2018	REIMB122818	BLANKETS & PILLOWS FOR UWW		743.64
Vendor Total:									743.64
100600	HIRSCH, RACHEL	110	53190000	AP00206802	12/28/2018	SVCDEBASSTFY19	WBHS DEBATE ASST. 2018-19		325.00
Vendor Total:									325.00
100548	HUDL	610	24310700	AP00206803	12/28/2018	INV00386630	SOFTWARE GIRLS BBALL		400.00
Vendor Total:									400.00
089643	HUYGHE, SAMANTHA	110	53220000	AP00206804	12/28/2018	TEP2019	TEP - Tuition		500.00
Vendor Total:									500.00
025059	HYDRO CHEM	110	54111000	AP00206805	12/28/2018	17582	DEC SVC/CHEMICALS	P1900015	175.00
025059	HYDRO CHEM	110	54111000	AP00206805	12/28/2018	17582	DEC SVC/CHEMICALS	P1900015	175.00
025059	HYDRO CHEM	110	54111000	AP00206805	12/28/2018	17582	DEC SVC/CHEMICALS	P1900015	175.00
025059	HYDRO CHEM	110	54111000	AP00206805	12/28/2018	17582	DEC SVC/CHEMICALS	P1900015	175.00
Vendor Total:									700.00
025380	INACOMP TECHNICAL	110	54120001	AP00206806	12/28/2018	16503	REPAIRS DELIVERED 12/13/18	P1900041	1,026.99
Vendor Total:									1,026.99
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00206807	12/28/2018	10026473	SNACK DELIVERY	P1900132	288.54
026097	INTRASTATE DISTRIBUTOR	510	24310713	AP00206807	12/28/2018	10026476	SNACK DELIVERY	P1900132	147.00
Vendor Total:									435.54
026700	J W PEPPER & SON INC	110	55210000	AP00206808	12/28/2018	07A37472	MONTEREGIAN HILLS BR	P1900113	53.99
Vendor Total:									53.99
027335	JOHNNY MAC S SPORTING	610	24310700	AP00206809	12/28/2018	1347124	WBHS - 169 GRAPHITE HEATHER		836.55
Vendor Total:									836.55
028527	KSS ENTERPRISES	110	55999000	AP00206810	12/28/2018	1129615	CUSTODIAL SUPPLIES		819.46
Vendor Total:									819.46
029987	LUIGI FERDINANDI AND SON	550	56311011	AP00206811	12/28/2018	18415	REMOVE & REPLACE CONCRETE	P1900069	8,045.00
029987	LUIGI FERDINANDI AND SON	550	56311012	AP00206811	12/28/2018	18417	REMOVE & REPLACE CONCRETE	P1900069	12,433.75
029987	LUIGI FERDINANDI AND SON	550	56311013	AP00206811	12/28/2018	18420	REMOVE & REPLACE CONCRETE	P1900069	3,663.75
029987	LUIGI FERDINANDI AND SON	550	56311015	AP00206811	12/28/2018	18418	REMOVE & REPLACE CONCRETE	P1900069	2,425.00
029987	LUIGI FERDINANDI AND SON	550	56311016	AP00206811	12/28/2018	18414	REMOVE & REPLACE CONCRETE	P1900069	6,090.00
029987	LUIGI FERDINANDI AND SON	550	56311050	AP00206811	12/28/2018	185412	REMOVE & REPLACE CONCRETE	P1900069	3,595.00
029987	LUIGI FERDINANDI AND SON	550	56311060	AP00206811	12/28/2018	18416	REMOVE & REPLACE CONCRETE	P1900069	2,511.25

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
029987	LUIGI FERDINANDI AND SON	50	56311071	AP00206811	12/28/2018	18419	REMOVE & REPLACE CONCRETE	P1900069	22,281.25
029987	LUIGI FERDINANDI AND SON	50	56311092	AP00206811	12/28/2018	18413	REMOVE & REPLACE CONCRETE	P1900069	7,282.50
Vendor Total:									68,327.50
100727	MATHIAS, MICHELLE	610	24310702	AP00206812	12/28/2018	PNTREIMB122818	REIMB-STAFF APPR K CUPS		53.20
Vendor Total:									53.20
033600	MICHIGAN	610	24310850	AP00206813	12/28/2018	1819169	Change Fee		20.00
033600	MICHIGAN	110	55990000	AP00206813	12/28/2018	1819164	BAL. OCT. DEBATE FEES- WBHS		12.00
033600	MICHIGAN	110	55990000	AP00206813	12/28/2018	1718208	FY18 ADD'L FEE DEBATE		20.00
Vendor Total:									52.00
034199	MICHIGAN SHAKESPEARE	110	55110000	AP00206814	12/28/2018	1000412	HIGHSCHOOLTOUR-WBHS-2-12-19		120.00
Vendor Total:									120.00
101041	MIDAMERICA BOOKS	110	55310000	AP00206815	12/28/2018	464738	BOOKS FOR MEDIA CENTER		131.67
Vendor Total:									131.67
035001	MILLBROOK WATER	110	55110000	AP00206816	12/28/2018	29270	11/8/18 WATER DELIVERY	P1900019	19.85
035001	MILLBROOK WATER	230	55910000	AP00206816	12/28/2018	29269	WATER DELIVERY		28.76
035001	MILLBROOK WATER	110	55910000	AP00206816	12/28/2018	29269	WATER DELIVERY		28.77
035001	MILLBROOK WATER	110	55910000	AP00206816	12/28/2018	29269	WATER DELIVERY		28.76
035001	MILLBROOK WATER	110	55910000	AP00206816	12/28/2018	29269	WATER DELIVERY		28.76
035001	MILLBROOK WATER	610	24310850	AP00206816	12/28/2018	29268	WATER DELIVERY 11/8/18	P1900203	31.75
Vendor Total:									166.65
038740	OAKLAND COMMUNITY	110	54121000	AP00206817	12/28/2018	00852351	4th Qtr Copy Charges		816.80
Vendor Total:									816.80
039275	OAKLAND SCHOOLS	110	57410000	AP00206818	12/28/2018	MBRSHPFY19OCSOCS	SPRA MBRSHIP 18-19 DURKIN		100.00
Vendor Total:									100.00
040070	OTIS ELEVATOR COMPANY	450	54110160	AP00206819	12/28/2018	CVD17339001	4 UTD KS INSTALLED PRE-PAY		2,758.97
Vendor Total:									2,758.97
040759	PARROTWEAR INC	610	24310850	AP00206820	12/28/2018	1001363	8th grade sweatshirts		2,640.00
Vendor Total:									2,640.00
100998	POWER VAC OF MICHIGAN	110	54110000	AP00206821	12/28/2018	519480	CLOGGED LINE SIDEWALK-PK		1,040.00
Vendor Total:									1,040.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00206822	12/28/2018	140023C	Pest Control OLMS		50.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00206822	12/28/2018	140023C	Pest Control SHEIKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00206822	12/28/2018	140023C	Pest Control ROOSEVELT		35.00

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Selection:

OH_DTL.[oh_ck_dt] <= '12/31/2018' AND OH_DTL.[oh_ck_dt] >= '12/01/2018'

West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2018 TO 12/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount
045800	ROSE PEST SOLUTIONS	110	54111000	AP00206822	12/28/2018	140023C	Pest Control WBHS		60.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00206822	12/28/2018	140023C	Pest Control OPERATIONS		40.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00206822	12/28/2018	140023C	Pest Control SCOTCH		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00206822	12/28/2018	140023C	Pest Control GRETCHKO		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00206822	12/28/2018	140023C	Pest Control ACSC		54.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00206822	12/28/2018	140023C	Pest Control DOHERTY		35.00
045800	ROSE PEST SOLUTIONS	110	54111000	AP00206822	12/28/2018	140023C	Pest Control ABBOTT		50.00
Vendor Total:									429.00
045970	ROYAL MANAGEMENT	110	54210000	AP00206823	12/28/2018	JANUARY2019	ADULT ED LEASE JAN	P1900021	3,158.33
045970	ROYAL MANAGEMENT	110	54210000	AP00206823	12/28/2018	JANUARY2019	TRANSITION CENTER LEASE JAN	P1900021	7,065.00
Vendor Total:									10,223.33
100972	RUZA, SANDRA	610	24310702	AP00206824	12/28/2018	PNTREIMB122818	REIMB-BAGELS FOR BAGEL SALE		63.50
Vendor Total:									63.50
101048	SALLAN, SUZZANE	610	24310702	AP00206825	12/28/2018	PNTREIMB122818	REIMB-ADOPT A		161.51
Vendor Total:									161.51
047015	SECREST WARDLE LYNCH	110	53170000	AP00206826	12/28/2018	1351316	ADAIR VS MI - CLIENT M1156		234.41
Vendor Total:									234.41
054335	US SECURITY ASSOCIATES	110	53190009	AP00206827	12/28/2018	2405707	SECURITY SVC 11/26-11/29	P1900143	1,819.19
054335	US SECURITY ASSOCIATES	110	53190009	AP00206827	12/28/2018	2413738	SECURITY SVC 11/30-12/6/18	P1900143	1,819.19
Vendor Total:									3,638.38
100505	VARSITY BRANDS HOLDING	110	55990000	AP00206828	12/28/2018	903844768	Softball Gear		2,330.00
Vendor Total:									2,330.00
100560	WALKER, DANIELLE	110	53220000	AP00206829	12/28/2018	TEP2019	TEP - Health & Fitness Course		207.65
Vendor Total:									207.65
101045	WROBLEWSKI, KEVIN	110	53190000	AP00206830	12/28/2018	INV0001	WBHS MARCHING BAND-MUSIC		2,700.00
Vendor Total:									2,700.00
101042	ZUROFF, ELIANA	110	53113002	AP00206831	12/28/2018	TITLTUT121118	Title I Tutor @ YDT School		2,477.00
Vendor Total:									2,477.00
100970	CORNERSTONE COMMUNITY	110	24510016	AP00206832	12/28/2018	2844/1801260	PAYROLL		157.82
Vendor Total:									157.82
101013	GROSSMAN & KARASZEWSKI	110	24510016	AP00206833	12/28/2018	2844/1801260	PAYROLL		203.79
Vendor Total:									203.79
033525	MICHIGAN GUARANTY	110	24510016	AP00206834	12/28/2018	2845/1801260	PAYROLL		169.06

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West Bloomfield Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2018 TO 12/31/2018

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount		
									Vendor Total:	169.06	
034230	MICHIGAN STATE	110	24510017	AP00206835	12/28/2018	2800/1801260	PAYROLL		2,647.21		
									Vendor Total:	2,647.21	
101016	NAIMAN-KOHN, MARILYN	110	24510016	AP00206836	12/28/2018	2844/1801260	PAYROLL		214.32		
									Vendor Total:	214.32	
046050	RUSKIN, DAVID WILLIAM	110	24510017	AP00206837	12/28/2018	2850/1801260	PAYROLL		823.12		
									Vendor Total:	823.12	
100561	TERRY, TAMMY	110	24510017	AP00206838	12/28/2018	2850/1801260	PAYROLL		900.54		
									Vendor Total:	900.54	
Total # of Checks:					241					Grand Total:	3,169,624.77

End of Report