

Check Register

Type of Checks: All

District: RU-Redford Union Schools

7/1/2018 to 6/30/2019

CheckN	CkDate	Vendor	Name	AFC	Account	Description	CheckAmt
REGULAR CHECKS							
002268	08/21/2018	12968	RECREATON SUPPLY CO., INC.	G	11-293-4190-029-000-0000	Pool Ropes	226.40
002269	08/21/2018	A3950	AMERICAN RED CROSS	A	62-431-8310-000-000-0000	CPR Manikins with LED Lights	897.29
002270	08/21/2018	MSC01	BSN Sports	A	62-431-8310-000-000-0000	BSN Sports	545.00
002271	08/21/2018	MSC01	BSN Sports	A	62-431-8012-000-000-0000	BSN Sports	695.62
002272	08/21/2018	MSC01	PromoZing	A	62-431-8015-000-000-0000	PromoZing	406.25
002273	08/21/2018	MSC01	Tom Krause	A	62-431-8015-000-000-0000	Tom Krause	96.00
002274	09/06/2018	10995	ROBERT REESE	A	62-431-8222-000-000-0000	VOLLEYBALL	29.79
002275	09/06/2018	11830	MICHIGAN HIGH SCHOOL ATHLETIC ASSOC	A	62-431-8310-000-000-0000	Tomasatis/Humitz	
				A	62-431-8310-000-000-0000	ATHLETIC FUNDRAISING	60.00
002276	09/06/2018	MSC01	PCCS	A	62-431-8024-000-000-0000	PCCS	200.00
002277	09/06/2018	S3050	SERVICE SPORTS INC	A	62-431-8310-000-000-0000	ATHLETIC FUNDRAISING	53.50
002279	09/25/2018	13005	MILES TOMASAITIS	A	62-431-8310-000-000-0000	Reimbursement	20.13
002280	09/25/2018	MSC01	School Pride	A	62-431-8015-000-000-0000	School Pride	850.00
002281	10/02/2018	MSC01	BSN Sports	A	62-431-8012-000-000-0000	BSN Sports	695.00
002282	10/02/2018	MSC01	BSN Sports	A	62-431-8012-000-000-0000	BSN Sports	1,077.00
002283	10/02/2018	MSC01	MEDCO	A	62-431-8310-000-000-0000	MEDCO	225.00
002284	10/17/2018	12832	KENT E. SCOTT	A	62-431-8310-000-000-0000	Scale Certification	80.00
002285	10/17/2018	MSC01	PromoZing	A	62-431-8310-000-000-0000	PromoZing	717.00
002286	10/26/2018	13019	BCS INDUSTRIES	A	62-431-8024-000-000-0000	WRESTLING T-Shirts	360.00
002287	10/26/2018	MSC01	Boehms Video Production	A	62-431-8310-000-000-0000	Boehms Video Production	400.00
002288	12/12/2018	D2810	DIFFERENT STROKES	A	62-431-8018-000-000-0000	Different Strokes	147.50
002289	12/12/2018	13190	HOLIDAY INN EXPRESS & SUITES	A	62-431-8010-000-000-0000	Holiday Inn Express	1,098.79
002290	12/17/2018	MSC01	Promo Zing	A	62-431-8015-000-000-0000	Promo Zing	510.00
002291	12/21/2018	MSC01	Value Center West	A	62-431-8010-000-000-0000	Value Center West	800.00

002292	01/10/2019	12394	RANDALL TAYLOR		A	62-431-8010-000-000-0000	Randall Taylor	173.12	
002293	01/10/2019	MSC01	Carol's Specialties		A	62-431-8400-000-000-0000	Carol's Specialties	468.00	
002294	01/15/2019	12195	ROBERT RANKIN		A	62-431-8024-000-000-0000	WRESTLING	107.87	
002295	01/15/2019	MSC01	Glazier Football Clinics		A	62-431-8310-000-000-0000	Glazier Football Clinics	499.00	
002296	01/25/2019	12829	ETHNIC ARTWORK		A	62-431-8018-000-000-0000	Boys Dive Shorts		
					A	62-431-8216-000-000-0000	Long Sleeve Girls T's		
					A	62-431-8216-000-000-0000	S71062	1,434.15	
002297	01/25/2019	12958	MICHAEL TAYLOR		A	62-431-8310-000-000-0000	Materials	8.35	
002298	01/25/2019	MSC01	Athletic Signs		A	62-431-8015-000-000-0000	Athletic Signs	725.00	
002299	01/25/2019	MSC01	Value Center Livonia		A	62-431-8010-000-000-0000	Value Center Livonia		
					A	62-431-8010-000-000-0000	CHECK # 002299 VOIDED	0.00	
002300	01/25/2019	S3050	SERVICE SPORTS INC		A	62-431-8010-000-000-0000	Basketball T-Shirts	487.50	
002301	02/14/2019	12327	RICHARD QUILLIAM		A	62-431-8015-000-000-0000	Athletic Hallway Painting	400.00	
002302	02/14/2019	13005	MILES TOMASAITIS		A	62-431-8310-000-000-0000	ATHLETIC FUNDRAISING	298.00	
002303	02/14/2019	13056	LAWRENCE S. BIRD		A	62-431-8015-000-000-0000	PromoZing- Signs	355.00	
002304	02/20/2019	MSC01	MIVCA Clinic		A	62-431-8310-000-000-0000	MIVCA Clinic	240.00	
002305	02/20/2019	S3050	SERVICE SPORTS INC		A	62-431-8010-000-000-0000	BOYS' BASKETBALL Pullovers	613.25	
002306	02/27/2019	11995	TOP CAT SALES		A	62-431-8026-000-000-0000	Jackets/Pants	331.00	
002307	02/27/2019	L2110	LITTLE BILL'S TROPHY		A	62-431-8024-000-000-0000	Trophy's/Plaques	45.00	
002308	03/26/2019	11896	DETROIT CATHOLIC CENTRAL HIGH SCHOC		A	62-431-8310-000-000-0000	RUHS Shoulder Pads	240.00	
002309	03/26/2019	12195	ROBERT RANKIN		A	62-431-8024-000-000-0000	WRESTLING	200.96	
002310	03/26/2019	MSC01	PromoZing		A	62-431-8310-000-000-0000	PromoZing	70.00	
002311	03/26/2019	S3050	SERVICE SPORTS INC		A	62-431-8310-000-000-0000	Boys Swim & Dive WWAC Champi	384.00	
084479	10/05/2018	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	592087 9/26/18		
					C	21-297-5610-041-000-0000	592092 9/27/18		
					C	21-297-5610-041-000-0000	592090 9/27/18		
					C	21-297-5610-041-000-0000	592091 9/27/18	880.00	
084480	10/05/2018	L2350	LIVONIA PUBLIC SCHOOLS	82235	C	G	11-111-5990-005-000-0000	MISC SUPPLIES/BEECH	
				82235	C	G	11-111-5990-007-000-0000	MISC SUPPLIES/MACGOW	
				82235	C	G	11-112-5990-001-000-0000	OTHER SUP HILBERT	
				82235	C	G	11-113-5990-003-000-0000	MISC SUPPLIES/RUHS	
				82235	C	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82235	C	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF	
				82283	C	G	11-252-5990-004-000-0000	OTHER SUP BU OFF	
				82235	C	X	21-122-5110-023-000-0000	SUP D T	
				82235	C	C	21-297-5910-041-000-0000	OFFICE SUPPLIES	1,350.00
084481	10/05/2018	L2565	LOVE & LOGIC	82425	C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	930.00

084482	10/05/2018	12926	LYNN GRAPHICS, LLC		G	11-232-3610-004-000-0000	CURRICULUM/SPECIAL PROJEC	495.48
084483	10/05/2018	12890	MARA ROSENTHAL		X	21-218-3210-020-000-0000	9/4-9/28/18 499 MILES	271.95
084484	10/05/2018	13151	MARRIOTT HOTEL SERVICES, IN	82569 C	F	01-221-3220-004-000-6980	5 STAFF 10/19-10/22/18	2,311.00
084485	10/05/2018	B4660	MARY JO BURTKA		X	21-218-3210-020-000-0000	7/11-9/27 819 MILES	446.35
084486	10/05/2018	M2750	MASSW REGION A	82522 C	X	21-122-3220-023-000-0000	4 STAFF	280.00
084487	10/05/2018	11639	MICHIGAN SPORTS & SPINE CEN	82525 C	G	11-293-3130-029-000-0000	ATHLETIC TRAINER	4,560.00
084488	10/05/2018	11471	MEI TOTAL ELEVATOR SOLUTIO	82251 P	G	11-261-4110-001-088-0000	MAINT SVC	
				82251 P	G	11-261-4110-003-088-0000	MAINT SVC	192.00
084489	10/05/2018	10996	MSBO	82553 C	G	11-252-3220-004-000-0000	10/23 2018/MDE WKSHP	160.00
084490	10/05/2018	12300	N2Y	82477 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	572.51
084491	10/05/2018	N0250	NASCO INC	82495 C	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	321.75
084492	10/05/2018	12739	PRESIDIO NETWORKED SOLUTIO	82458 C	G	11-132-5990-011-000-0000	CHROMEBOOKS	
				82492 P	G	11-132-5990-011-000-0000	CHROMEBOOKS	
				82492 C	G	11-132-5990-011-000-0000	GOOGLE LICENSE	
				82458 P	G	11-132-5990-011-000-0000	GOOGLE LICENSE	
				82438 C	G	11-221-5990-011-000-0000	NOTEBOOKS	
				82456 P	G	11-284-6410-004-000-0000	GOOGLE LICENSE	
				82456 C	G	11-284-6410-004-000-0000	CHROMEBOOKS	
				82438 C	X	21-122-5110-022-000-0000	NOTEBOOKS	
				82421 C	X	21-122-6420-023-000-0000	CHROMEBOOKS	23,505.00
084493	10/05/2018	11582	PURCHASE POWER	82330 P	G	11-257-3430-004-000-0000	POSTAGE	1,343.00
084494	10/05/2018	R1100	REDFORD SAFE & LOCK		G	11-284-4120-004-000-0000	WIRELESS DOOR RUHS	405.00
084495	10/05/2018	11990	REDFORD UNION DAY TREATME	82547 C	X	21-122-3110-023-000-0000	EVENT SHOW 10/1/18	475.00
084496	10/05/2018	S1550	SCHOLASTIC	82409 C	F	01-113-5100-003-000-6019	K. CAPRARA NEWS	
				82517 C	G	11-112-5110-001-000-0000	A. HOFFMAN-NEWS	
				82490 C	X	21-122-5110-023-000-0000	P.KRAMER NEWS	1,341.79
084500	10/05/2018	S2010	SCHOOL SPECIALTY	82146 C	F	01-118-5110-007-000-3400	SUPPLIES - GSRP PRES	
				82155 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82208 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82160 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82237 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82161 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82125 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82126 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82103 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82123 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82136 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	

				82106 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82107 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82152 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82105 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82096 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82121 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82108 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82298 C	G	11-111-5990-005-000-0000	MISC SUPPLIES/BEECH	
				82193 P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82191 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82188 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82217 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82112 C	G	11-113-5106-003-000-0000	INSTR SUP MATH	
				82098 C	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	
				82118 C	G	11-113-5110-003-000-0000	INSTR SUP PHYS ED	
				82221 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				82119 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				82183 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				82154 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	
				82092 C	X	21-226-5910-020-000-0000	OFFICE SUPPLIES/HI	5,098.52
084501	10/05/2018	S2010	SCHOOL SPECIALTY	82113 C	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	
				82113 C	G	11-113-5107-003-000-0000	CHECK # 084501 VOIDED	0.00
084502	10/05/2018	11542	SECRETST, WARDLE, LYNCH, HAI	82554 C	G	11-231-3170-004-000-0000	ADAIR	218.62
084503	10/05/2018	S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	VB SUPPLIES	
					G	11-293-5991-029-000-0000	FB SUPPLIES	
					G	11-293-5991-029-000-0000	WATCHES	
					G	11-293-5992-029-000-0000	FB SUPPLIES	
					G	11-293-5992-029-000-0000	VB HMS SUPPLIES	
					G	11-293-5992-029-000-0000	HMS VOLLEYBALL	7,423.90
084504	10/05/2018	12796	SMART LIGHTING LLC		G	11-261-4117-004-200-0000	LED LIGHTING	6,584.90
084505	10/05/2018	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	2,476.50
084506	10/05/2018	12843	ST. ANNE CATHOLIC GRADE SCHOOL		G	11-113-3115-003-003-0000	SUB PAY	230.00
084507	10/05/2018	12519	ST. ISAAC JOGUES CATHOLIC SCHOOL		G	11-113-3115-003-003-0000	SUB PAY	470.00
084508	10/05/2018	12628	STEPS TO LITERACY	82391 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	826.50
084509	10/05/2018	12842	SUNDANCE/NEWBRIDGE	82346 C	G	11-221-5110-004-017-0000	CURRICULUM DEV/SUP	
				82345 C	G	11-221-5110-004-017-0000	CURRICULUM DEV/SUP	186.76
084510	10/05/2018	S7600	SUPER DUPER SPEECH CO	82460 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	370.93

084511	10/05/2018	13008	FLEETCOR TECHNOLOGIES, INC.		C	21-261-5710-041-000-0000	FUEL/TRUCK/SFS		159.48
084512	10/05/2018	11251	UTEC		G	11-111-5110-007-000-0000	STAPLES		
					G	11-113-5110-003-000-0000	STAPLES		419.00
084514	10/05/2018	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3514585 9/27/18		
					C	21-297-5610-041-000-0000	3517124 10/2/18		
					C	21-297-5610-041-000-0000	3513499 9/27/18		
					C	21-297-5610-041-000-0000	3517316 10/2/18		
					C	21-297-5610-041-000-0000	3514511 9/27/18		
					C	21-297-5610-041-000-0000	3517179 10/2/18		
					C	21-297-5610-041-000-0000	3517256 10/2/18		
					C	21-297-5610-041-000-0000	CREDIT 1%		
					C	21-297-5640-041-000-0000	3517256 10/2/18		
					C	21-297-5640-041-000-0000	3517124 10/2/18		
					C	21-297-5640-041-000-0000	3517316 10/2/18		
					C	21-297-5640-041-000-0000	3514511 9/27/18		
					C	21-297-5640-041-000-0000	3517179 10/2/18		13,552.75
084515	10/05/2018	12123	VARITRONICS LLC	82452	C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82457	C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	988.99
084516	10/05/2018	W0900	WAYNE RESA	54420	C	F	01-221-3220-004-000-7629	A. HOFFMAN 8/8/18	50.00
084517	10/05/2018	13135	WCSLA C/O SUSAN OLESON	82542	C	G	11-221-5990-011-000-0000	8 STAFF	1,380.00
084518	10/05/2018	13135	WCSLA C/O SUSAN OLESON	82536	C	X	21-122-3220-020-000-0000	7 STAFF	480.00
084519	10/05/2018	W2300	WESTONE LABORATORIES I	82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	462.82
084520	10/05/2018	MSC04	SANDY PALMER			G	10-192-0000-000-200-0000	SANDY PALMER	50.00
084521	10/05/2018	MSC05	CHERYL P HAYES			G	12-101-3000-000-000-0000	CHERYL P HAYES	203.98
084522	10/12/2018	12789	ALL COVERED	82278	P	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC	25,030.00
084523	10/12/2018	A2810	REPUBLIC SERVICES #241	82253	P	G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE	
				82253	P	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH	
				82253	P	G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH	
				82253	P	G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE	
				82253	P	G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO	
				82253	P	G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK	
				82253	P	G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK	

			82253 P	G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS	2,172.51
084524	10/12/2018 11999	AQUATIC SOURCE		G	11-261-4110-003-088-0000	POOL REPAIR	
				G	11-261-5906-003-088-0000	POOL SUPPLIES	614.52
084525	10/12/2018 13149	ASPHALT SPECIALISTS INC.		G	11-261-4117-004-200-0000	FACILITY - MILLAGE	330,853.50
084526	10/12/2018 A6000	AT&T		G	11-261-3410-001-088-0000	31359233006418 8/26-9/25	1,402.70
084527	10/12/2018 11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2522027406 10/8/18	
				C	21-297-5610-041-000-0000	25822027407 10/8/18	
				C	21-297-5610-041-000-0000	2522027704 10/8/18	
				C	21-297-5610-041-000-0000	2522027408 10/8/18	
				C	21-297-5610-041-000-0000	2522027405 10/8/18	490.39
084528	10/12/2018 12906	BEATRICE BENJAMIN	82572 C	F	01-221-3220-004-000-6980	WORK LUNCH 8/30/18	
			82572 C	F	01-221-3220-004-000-6980	CHECK # 084528 VOIDED	
			82581 C	F	01-221-3220-004-000-7629	MDE CONF 9/20-21/18	
			82591 C	F	01-221-3220-004-000-7629	CHECK # 084528 VOIDED	
			82581 C	F	01-221-3220-004-000-7629	CHECK # 084528 VOIDED	
			82591 C	F	01-221-3220-004-000-7629	MAS/FPS 10/2-3/18	0.00
084530	10/12/2018 12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	966584 10/3/18	
				C	21-297-5610-041-000-0000	966741 10/8/18	
				C	21-297-5610-041-000-0000	967149 10/9/18	
				C	21-297-5610-041-000-0000	966742 10/5/18	
				C	21-297-5610-041-000-0000	968153 10/9/18	
				C	21-297-5610-041-000-0000	966745 10/5/18	
				C	21-297-5610-041-000-0000	80781 10/4/18	
				C	21-297-5610-041-000-0000	966281 10/3/18	
				C	21-297-5610-041-000-0000	966739 10/8/18	
				C	21-297-5610-041-000-0000	967387 10/9/18	
				C	21-297-5610-041-000-0000	966286 10/3/18	
				C	21-297-5610-041-000-0000	966743 10/8/18	
				C	21-297-5610-041-000-0000	967151 10/9/18	2,271.80
084531	10/12/2018 13039	BERNCO INC.		C	21-297-6450-041-000-0000	REPLACE EQP	
				C	21-297-6450-041-000-0000	FSV RENOVATION	368,916.46
084532	10/12/2018 13014	BUZZPHORIA, LLC	82392 P	G	11-290-3510-004-000-0000	SEPT PR SVCS	1,000.00
084533	10/12/2018 L0540	CAROL LAPOINTE	82593 C	G	11-221-5990-011-000-0000	SUPPLIES	130.96
084534	10/12/2018 H1650	CATHERINE HELLER	82588 C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS	20.24
084535	10/12/2018 12087	GREAT LAKES COCA COLA DISTRIBUTION		C	21-297-5610-041-000-0000	5150204183 10/4/18	450.72
084536	10/12/2018 11937	COMMITTEE FOR CHILDREN	82448 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	1,166.00
084537	10/12/2018 11176	CONTRACT PAPER GROUP INC	82533 C	G	11-252-5910-004-000-0000	COPY PAPER	1,166.00

084538	10/12/2018	13121	CURRICULUM THAT MATTERS, II	82453	C	G	11-113-5200-003-000-0000	TEXTBKS H S	928.85
084539	10/12/2018	D0427	DANBOISE MECHANICAL INC			G	11-261-4110-001-088-0000	BACKFLOW TEST	
						G	11-261-4110-003-088-0000	BACKFLOW TEST	
						G	11-261-4110-004-088-0000	BACKFLOW TEST	
						G	11-261-4110-005-088-0000	BACKFLOW TEST	
						G	11-261-4110-006-088-0000	BACKFLOW TEST	
						G	11-261-4110-007-088-0000	BACKFLOW TEST	
						G	11-261-4110-009-088-0000	BACKFLOW TEST	
						G	11-261-4110-013-088-0000	BACKFLOW TEST	2,840.00
084540	10/12/2018	12219	DECKER INC.			G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	206.83
084541	10/12/2018	12416	DEL BENE PRODUCE			C	21-297-5610-041-000-0000	823258 10/8/18	
						C	21-297-5610-041-000-0000	820520 10/3/18	590.00
084542	10/12/2018	12376	CENTER FOR COLLABORATIVE (	82437	C	F	01-221-3110-004-000-7629	CONSULT IN SCHOOL	5,200.00
084543	10/12/2018	D3965	DTE ENERGY			G	11-261-5520-003-088-0000	910040296246 8/30-9/27	
						G	11-261-5520-004-088-0000	910040283707 8/30-9/27	
						G	11-261-5520-006-088-0000	910040283855 8/30-9/27	
						G	11-261-5520-007-088-0000	910040296121 8/30-9/27	
						G	11-261-5520-011-088-0000	910040283582 8/29-9/26	4,522.72
084544	10/12/2018	12446	EAGLE CLAIMS MANAGEMENT	82594	C	G	11-259-3930-004-000-0000	EXCEES WORKERS COMP	5,449.00
084545	10/12/2018	F0550	FERGUSON ENT #798			G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	57.05
084546	10/12/2018	F0950	FIRE SYSTEMS OF MICHIGAN			G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH	
						G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	617.00
084547	10/12/2018	12483	FLOCABULARY	82557	C	G	11-112-5110-001-000-0000	LICENSE	1,600.00
084548	10/12/2018	F1400	FOLLETT SCHOOL SOLUTIONS,	82493	P	F	01-221-5110-004-000-7629	SUPPLIES TITLE IIA	
				82493	P	F	01-221-5110-004-000-7629	SUPPLIES TITLE IIA	
				82493	C	F	01-221-5110-004-000-7629	SUPPLIES TITLE IIA	
						G	11-221-5110-004-017-0000	CREDIT PO 81838	4,131.20
084549	10/12/2018	12037	FOXBRIGHT	82563	C	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC	2,000.00
084550	10/12/2018	F2415	FRONTLINE PLACEMENT TECHN	82356	C	G	11-283-3140-004-038-0000	ADMIN STAFF SERV/H R	5,038.93
084551	10/12/2018	12463	GEN ENERGY, LLC/GEN OIL COM	82309	P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	
				82309	P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	
				82309	P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	7,688.65
084552	10/12/2018	G2175	GLOBAL OFFICE SOLUTIONS			G	11-111-5110-005-000-0000	SHORT PAY	24.30
084553	10/12/2018	G3453	GRAYBAR			G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
						G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	
						G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	167.13
084554	10/12/2018	G4100	GUARDIAN ALARM COMPANY	82297	P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL	

				82297 P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH		
				82297 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O		
				82297 P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE		
				82297 P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE		
				82297 P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC		
				82297 P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU		
				82297 P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC		
				82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR		1,061.13
084555	10/12/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN	G		11-261-4110-007-088-0000	AC REPAIR		
				G		11-261-4110-011-088-0000	AC REPAIR		5,728.86
084556	10/12/2018	12357	HERSHEY CREAMERY COMPANY	C		21-297-5610-041-000-0000	13551442 10/5/18		516.38
084557	10/12/2018	H3450	HM RECEIVABLES CO LLC	82203 P	F	01-125-5100-001-000-3060	COACHING		2,385.00
084558	10/12/2018	P2947	JANICE POHL		X	21-218-3210-020-000-0000	8/16-9/27 587 MILES		319.92
084559	10/12/2018	12389	JASON MAPLES	82589 C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS		23.24
084560	10/12/2018	12273	JULIE TOUCHBERRY	82535 C	X	21-122-3220-020-000-0000	CONF 10/29/18		60.00
084561	10/12/2018	12908	KIMBERLY CRENSHAW	82571 C	F	01-221-3220-004-000-7629	GOOGLEFEST 9/17-18/18		552.98
084562	10/12/2018	L0100	LAKESHORE LEARNING MATERI	82515 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN		342.13
084563	10/12/2018	12460	LEONARD'S SYRUPS		G	11-261-5906-003-088-0000	POOL SUPPLIES		
					G	11-261-5906-003-088-0000	POOL SUPPLIES		169.86
084564	10/12/2018	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	592130 10/8/18		
					C	21-297-5610-041-000-0000	592125 10/3/18		
					C	21-297-5610-041-000-0000	592099 10/11/18		
					C	21-297-5610-041-000-0000	592122 10/3/18		
					C	21-297-5610-041-000-0000	592132 10/9/18		
					C	21-297-5610-041-000-0000	592123 10/3/18		
					C	21-297-5610-041-000-0000	592126 10/3/18		
					C	21-297-5610-041-000-0000	592100 10/3/18		2,100.00
084565	10/12/2018	12328	LOCKDOWN MAGNET.COM	82538 C	G	11-111-5990-007-000-0000	MISC SUPPLIES/MACGOW		32.50
084566	10/12/2018	12409	MELANIE WEIPERT	82583 C	F	01-221-3220-004-000-7629	LITERACY CONF 7/29-31/18		137.00
084567	10/12/2018	12094	MERRIBOWL	82579 C	X	21-122-3110-023-000-0000	EVENT 10/19/18		268.50
084568	10/12/2018	12067	METRO PAVEMENT STRIPING INC.		G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB		
					G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH		
					G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG		700.00
084569	10/12/2018	13017	MICHELLE SIEBER	82582 C	F	01-221-3220-004-000-7629	LITERACY CONF 7/29-8/1		132.79
084570	10/12/2018	12272	NATIONAL CENTER FOR YOUTH	82524 C	G	11-113-3220-003-000-0000	P. RANOUR 10/28-29/18		180.00
084571	10/12/2018	10996	MSBO	82576 C	F	01-221-3220-004-000-7629	K.CRENSHAW 10/11/18		
				82576 C	F	01-221-3220-004-000-7629	CHECK # 084571 VOIDED		0.00

084572	10/12/2018	11678	NOONAN ELECTRICAL SERVICES, LLC		G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	160.00
084573	10/12/2018	12605	SOCIAL STUDIES SCHOOL SERV 82408 C		F	01-113-5100-003-000-6019	SUPPLIES TITLE 1	1,013.56
084574	10/12/2018	13154	PARTY OUTFITTERS, LLC		G	11-290-3510-004-000-0000	PANTHER ALUMNI 10-13-18	255.00
084575	10/12/2018	P1477	NCS PEARSON INC	82454 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	511.61
084576	10/12/2018	11609	PESG	82590 P	G	11-293-3195-029-000-0000	10/1-12/31 ATH ADM	13,725.00
084577	10/12/2018	P2175	SONOVA USA INC	82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	1,405.94
084578	10/12/2018	12028	POWER VAC OF MICHIGAN, INC		G	11-261-4110-005-088-0000	PLUMBING REPAIR	1,140.00
084579	10/12/2018	Q0150	QUILL CORPORATION	82534 C	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF	136.51
084580	10/12/2018	R1100	REDFORD SAFE & LOCK		G	11-261-5995-011-088-0000	LOCKS	110.00
084581	10/12/2018	12313	ARBITER SPORTS LLC		G	11-293-7410-029-000-0000	HMS GAMES	295.00
084582	10/12/2018	R3250	RIEGLE PRESS INC	82511 C	X	21-122-5110-023-000-0000	SUPPLIES	73.86
084583	10/12/2018	R3770	ROCKET ENTERPRISE INC.	82558 C	G	11-112-5990-001-000-0000	FLAG SERVICE	
					G	11-261-4110-011-088-0000	FLAG POLE REPAIR	728.84
084584	10/12/2018	12521	SERVICE PRO		G	11-261-4110-005-088-0000	URINAL REPAIR	
					G	11-261-4110-005-088-0000	PLUMBING REPAIR	
					G	11-261-4110-005-088-0000	PUMP REPAIR	
					G	11-261-4110-005-088-0000	ELECTRICAL REPAIR	
					G	11-261-4110-006-088-0000	PLUMBING REPAIR	1,785.00
084585	10/12/2018	S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	TENNIS BALLS	158.00
084586	10/12/2018	13143	SHARE CORPPORATON		G	11-261-5995-013-088-0000	FLOOR DEGREASER	320.63
084587	10/12/2018	12616	SHRED-IT USA, LLC		G	11-259-7910-004-000-0000	PURGE SVCS	114.77
084588	10/12/2018	12796	SMART LIGHTING LLC		G	11-261-4110-001-088-0000	FLOOD LIGHT REPAIR	
					G	11-261-4110-005-088-0000	OUTLET REPAIR	
					G	11-261-4110-005-088-0000	FAN BOX MOUNT	
					G	11-261-4110-006-088-0000	CIRCUIT REPAIR	988.00
084589	10/12/2018	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	
					G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	4,582.50
084590	10/12/2018	11280	SCHOOL HEALTH CORPORATIOI 82476 C		G	11-293-5990-029-000-0000	TRAINER SUPPLIES	1,247.23
084591	10/12/2018	12439	START-ALL ENTERPRISES, INC.		G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	66.22
084592	10/12/2018	11057	STATE OF MICHIGAN		G	11-261-4110-004-088-0000	BOILER INSPECTION	
					G	11-261-4110-006-088-0000	BOILER INSPECTION	

				G	11-261-4110-007-088-0000	BOILER INSPECTION	
				G	11-261-4110-009-088-0000	BOILER INSPECTION	
				G	11-261-4110-011-088-0000	BOILER INSPECTION	480.00
084593	10/12/2018	12694	TIERNEY BROTHERS INC	82395 C	F	01-221-5100-001-000-6019	CLEVERTOUCH/SUPP
				82396 C	F	01-221-5100-003-000-6019	CLEVERTOUCH/SUPP
				82384 C	G	11-284-6410-004-000-0000	CLEVERTOUCH/SUPP
				82434 C	G	11-284-6410-004-000-0000	PROJECTOR
				82365 C	X	21-122-5111-022-000-0000	CLEVERTOUCH/SUPP
084594	10/12/2018	T1950	REDFORD TOWNSHIP HARDWARE		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH
					G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER
					G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW
					G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE
084595	10/12/2018	13124	TROXELL COMMUNICATIONS	82451 C	G	11-284-5990-004-000-0000	HEADSET
084597	10/12/2018	11251	UTEC		G	11-112-5110-001-000-0000	STAPLES
				82289 P	G	11-132-4120-011-000-0000	ALTERNATIVEED EQUIPM
				82289 P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL
				82289 P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL
				82289 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O
				82289 P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL
				82289 P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL
				82289 P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL
				82289 P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI
				82289 P	X	21-261-4220-022-000-0000	Equipment Rental A/I
				82289 P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT
084598	10/12/2018	MSC01	DET.COUNTRY DAY SCHOOL		G	11-293-7410-029-000-9807	DET.COUNTRY DAY SCHOOL
084599	10/12/2018	13102	PENSACOLA SIGN & GRAPHICS,	82329 C	G	11-231-5990-004-000-0000	BALANCE DISPLAY SIGN
084601	10/12/2018	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3522325 10/9/18
					C	21-297-5610-041-000-0000	3522189 10/9/18
					C	21-297-5610-041-000-0000	3518502 10/4/18
					C	21-297-5610-041-000-0000	3520319 10/4/18
					C	21-297-5610-041-000-0000	3522348 10/9/18
					C	21-297-5610-041-000-0000	3522268 10/9/18
					C	21-297-5610-041-000-0000	CM3520371 10/3/18
					C	21-297-5610-041-000-0000	1% CREDIT
					C	21-297-5640-041-000-0000	3522325 10/9/18
					C	21-297-5640-041-000-0000	3522189 10/9/18

				C	21-297-5640-041-000-0000	3520319	10/4/18		
				C	21-297-5640-041-000-0000	3522348	10/9/18		
				C	21-297-5640-041-000-0000	3522268	10/9/18	11,961.18	
084602	10/12/2018	W2570	WILLIAMS GLASS		G	11-261-4110-006-088-0000	GLASS REPAIR	1,230.00	
084603	10/12/2018	12089	DEBUCKS ORCHARD	82596	C	21-122-3110-022-000-0000	ASD EVENT 10/19/18	448.00	
084604	10/12/2018	12906	BEATRICE BENJAMIN		F	01-221-3220-004-000-7629	PO 82581 CONF 9/20-21/18		
					F	01-221-3220-004-000-7629	PO 82591 FALL INST 10/2-3/18	417.40	
084605	10/22/2018	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	15-48585MBM		
					G	12-451-0000-000-022-0000	14-42965		
					G	12-451-0000-000-022-0000	17-53738	1,421.00	
084606	10/22/2018	13158	INTERNAL REVENUE SERVICE		G	12-451-0000-000-022-0000	366965463	250.00	
084607	10/22/2018	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	13-59602-PJS		
					G	12-451-0000-000-022-0000	17-46784-MAR	366.45	
084608	10/22/2018	11946	MICHIGAN GUARANTY AGENCY		G	12-451-0000-000-022-0000	9584897222	127.77	
084609	10/22/2018	M7425	MISDU		G	12-451-0000-000-012-0000	2012-002756		
					G	12-451-0000-000-012-0000	2006-722942		
					G	12-451-0000-000-012-0000	2014-103916		
					G	12-451-0000-000-012-0000	2017-851020		
					G	12-451-0000-000-012-0000	2004-004177		
					G	12-451-0000-000-012-0000	2003-684501		
					G	12-451-0000-000-012-0000	2015-827534	1,764.69	
084610	10/22/2018	13037	RONALD WARD	82510	P	G	11-283-3150-004-000-0000	OCTOBER 2018 INVOICE	9,900.00
084611	10/22/2018	13027	ROOSEN, VARCHETTI & OLIVIER, PLLC		G	12-451-0000-000-022-0000	1668033GC	23.83	
084612	10/22/2018	V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457	2,010.00	
084613	10/29/2018	12083	A R REPAIRS BAKERS'S KNEADS, INC.		C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	180.00	
084614	10/29/2018	A0455	ABC MANAGEMENT INC	82311	P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	200.00
084615	10/29/2018	11270	ACP DIRECT	82486	C	X	21-122-5110-023-000-0000	HEADPHONE	354.75
084616	10/29/2018	A2650	ALL CITY REFRIGERATION		C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	145.00	
084618	10/29/2018	12466	SYNCB/AMAZON	82295	C	F	01-331-5990-005-000-6069	BOOKS	
				82156	C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82505	C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82172	C	G	11-113-5109-003-000-0000	INSTR SUP S STUDIES	
				82514	C	G	11-113-5110-003-100-0000	MICHIGAN COLLEGE ACC	
				82496	C	G	11-113-5910-003-000-0000	OTHER SUP H S	
				82450	C	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82449	C	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82478	C	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	

				82450 P	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82450 P	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82402 P	G	11-221-5110-004-017-0000	CURRICULUM DEV/SUP	
				82402 P	G	11-221-5110-004-017-0000	CURRICULUM DEV/SUP	
				82501 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				82440 C	G	11-284-5990-004-000-0000	OTHER SUP DATA PROC	
				82526 C	X	21-122-5110-023-000-0000	SUP D T	
				82545 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	
				82503 C	X	21-226-5910-020-000-0000	OFFICE SUPPLIES/HI	
				82423 C	X	21-226-5910-023-000-0000	OFFICE SUPPLIES/DT	
				82500 C	A	62-431-8310-000-000-0000	CHAIR-ATHLETICS	4,210.19
084619	10/29/2018	12800	AT & T		G	11-261-3410-001-088-0000	313S661920920 10/10-11/9	1,473.23
084620	10/29/2018	12551	AT & T MOBILITY		G	11-261-3410-001-088-0000	287257818109 9/10-10/9	1,216.14
084621	10/29/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2522028201 10/15/18	
					C	21-297-5610-041-000-0000	2522029105 10/22/18	
					C	21-297-5610-041-000-0000	2522028105 10/15/18	
					C	21-297-5610-041-000-0000	2522028104 10/15/18	
					C	21-297-5610-041-000-0000	2522028805 10/22/18	469.33
084622	10/29/2018	11571	BARRY'S ANIMAL REMOVAL		G	11-261-4110-001-088-0000	SKUNK REMOVAL	325.00
084625	10/29/2018	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	968123 10/15/18	
					C	21-297-5610-041-000-0000	967640 10/11/18	
					C	21-297-5610-041-000-0000	968606 10/17/18	
					C	21-297-5610-041-000-0000	969120 10/19/18	
					C	21-297-5610-041-000-0000	969510 10/23/18	
					C	21-297-5610-041-000-0000	968124 10/15/18	
					C	21-297-5610-041-000-0000	967641 10/11/18	
					C	21-297-5610-041-000-0000	968623 10/17/18	
					C	21-297-5610-041-000-0000	969126 10/19/18	
					C	21-297-5610-041-000-0000	968604 10/17/18	
					C	21-297-5610-041-000-0000	968121 10/15/18	
					C	21-297-5610-041-000-0000	967637 10/11/18	
					C	21-297-5610-041-000-0000	969127 10/19/18	
					C	21-297-5610-041-000-0000	969506 10/23/18	
					C	21-297-5610-041-000-0000	967639 10/11/18	
					C	21-297-5610-041-000-0000	968605 10/17/18	
					C	21-297-5610-041-000-0000	969118 10/19/18	
					C	21-297-5610-041-000-0000	969507 10/23/18	

				C	21-297-5610-041-000-0000	968125	10/15/18		
				C	21-297-5610-041-000-0000	967643	10/11/18		
				C	21-297-5610-041-000-0000	968608	10/17/18		
				C	21-297-5610-041-000-0000	969122	10/19/18		
				C	21-297-5610-041-000-0000	969513	10/23/18		3,893.65
084626	10/29/2018	12380	BLAKE'S PAINTING COMPANY	G	11-261-4110-001-088-0000	PAINTING			400.00
084627	10/29/2018	B2800	BLICK ART MATERIALS	82561 P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT		314.46
084940	11/30/2018	12205	LITTLE CAESARS PIZZA	C	21-297-5610-041-000-0000	591543	11/14/18		
				C	21-297-5610-041-000-0000	591451	11/20/18		
				C	21-297-5610-041-000-0000	591452	11/27/18		
				C	21-297-5610-041-000-0000	591544	11/15/18		
				C	21-297-5610-041-000-0000	591546	11/15/18		
				C	21-297-5610-041-000-0000	591545	11/15/18		1,440.00
084941	11/30/2018	11339	NEWARK ELEMENT14	82601 C	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES		54.47
084942	11/30/2018	13173	MICHIGAN GEOGRAPHIC ALLIAN	82712 C	G	11-221-5110-004-017-0000	MAP/GEOGRAPHY KIT		275.00
084943	11/30/2018	P2175	SONOVA USA INC	82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES		169.99
084944	11/30/2018	12739	PRESIDIO NETWORKED SOLUTIO	82701 P	G	11-132-5990-011-000-0000	GOOGLE LICENSE		
				82691 P	G	11-221-5990-011-000-0000	GOOGLE LICENSE		
				82691 C	G	11-221-5990-011-000-0000	CHROMEBOOKS		
				82597 C	G	11-221-5990-011-000-0000	NOTEBOOKS		3,297.00
084945	11/30/2018	11582	PURCHASE POWER	82330 P	G	11-257-3430-004-000-0000	FEES		121.50
084946	11/30/2018	11466	REALITYWORKS	82442 C	G	11-113-5115-003-000-0000	REAL CARE KIT		9,830.95
084947	11/30/2018	11921	REDFORD INTERFAITH RELIEF		G	11-290-3510-004-000-0000	AD FOR COGNIZANCE		150.00
084948	11/30/2018	R1100	REDFORD SAFE & LOCK		G	11-293-4190-029-000-0000	DRILL OUT SHOW CASE		
					G	11-293-5991-029-000-0000	SHOWCASE LOCKS		424.50
084949	11/30/2018	12313	ARBITER SPORTS LLC		G	11-293-3191-029-000-0000	PURCH SERV GAME OFFICIALS		
					G	11-293-3191-029-000-0000	CHECK # 084949 VOIDED		0.00
084950	11/30/2018	R3250	RIEGLE PRESS INC	82512 P	G	11-112-5110-001-000-0000	FOLDERS		
				82512 P	G	11-112-5110-001-000-0000	RETURN FOLDERS		
				82512 C	G	11-112-5110-001-000-0000	FOLDERS		185.01
084951	11/30/2018	12513	SCHENA ROOFING & SHEET METAL CO., IN		G	11-261-4110-005-088-0000	ROOF REPAIR		2,330.00
084952	11/30/2018	S2010	SCHOOL SPECIALTY	82695 C	F	01-111-5100-005-000-6069	LAMINATE FILM		
				82684 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT		
				82692 C	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF		
				82692 C	G	11-285-5910-004-000-0000	OFFICE SUP/PUPIL ACC		768.31
084953	11/30/2018	S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	BASKETBALLS		660.00
084954	11/30/2018	13163	STANDARDIZED FOOD SERVICE SYSTEMS	C	21-297-5640-041-000-0000	WATER FILTERS			202.02

084955	11/30/2018	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,560.00
084956	11/30/2018	12904	STAFF CONNECTIONS		G	11-213-3130-004-012-0000	PURCH SERV NURSE DISTRICT	2,219.48
084957	11/30/2018	11057	STATE OF MICHIGAN		C	21-297-4120-041-000-0000	BOILER INSPECTION	
					C	21-297-4120-041-000-0000	CHECK # 084957 VOIDED	0.00
084958	11/30/2018	S6350	STATE OF MICHIGAN		G	11-261-7410-003-088-0000	POOL RENEWAL	67.00
084959	11/30/2018	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-122-3116-001-196-9001	S.VILNIUS 11/17	
					G	11-216-3110-005-012-0000	A. ROMANO	
					X	21-122-3116-020-000-0000	A. ANDERSON	
					X	21-122-3116-022-000-0000	D.PARHAM	
					X	21-122-3116-022-000-0000	S. SCHULTZ	
					X	21-122-3116-022-000-0000	M.PITMAN-JONES	
					X	21-122-3116-022-000-0000	D. PARHAM	7,846.98
084960	11/30/2018	13008	FLEETCOR TECHNOLOGIES, INC.		G	11-271-3310-013-013-0000	GAS CARDS	
					C	21-261-5710-041-000-0000	FUEL/TRUCK/SFS	673.95
084961	11/30/2018	13166	TIDES CENTER	82728 C	G	10-192-1000-000-100-0000	NASA/MISSION 13 DONA	12,250.00
084962	11/30/2018	12934	UNIVERSAL WEATHERSTRIP & BUILDING SI		C	21-297-5990-041-000-0000	DOOR SWEEP	24.28
084963	11/30/2018	MSC01	HAZEL PARK HIGH		G	11-293-7410-029-000-9810	HAZEL PARK HIGH	150.00
084964	11/30/2018	13178	JANE ROCHELEAU		G	11-111-3210-005-000-0000	11/6/18 34 MILES	
					G	11-111-3210-005-000-0000	CHECK # 084964 VOIDED	0.00
084965	11/30/2018	MSC01	LINCOLN HIGH SCHOOL		G	11-293-7410-029-000-9812	LINCOLN HIGH SCHOOL	200.00
084966	11/30/2018	MSC01	MELVINDALE HIGH		G	11-293-7410-029-000-9818	MELVINDALE HIGH	100.00
084969	11/30/2018	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3549265 11/15/18	
					C	21-297-5610-041-000-0000	3552241 11/20/18	
					C	21-297-5610-041-000-0000	3550101 11/20/18	
					C	21-297-5610-041-000-0000	3552274 11/27/18	
					C	21-297-5610-041-000-0000	3552250 11/20/18	
					C	21-297-5610-041-000-0000	3552310 11/27/18	
					C	21-297-5610-041-000-0000	3549288 11/15/18	
					C	21-297-5610-041-000-0000	3550944 11/20/18	
					C	21-297-5610-041-000-0000	3555412 11/27/18	
					C	21-297-5610-041-000-0000	3552340 11/27/18	
					C	21-297-5610-041-000-0000	3555537 11/27/18	
					C	21-297-5610-041-000-0000	11% DISCOUNT	
					C	21-297-5640-041-000-0000	3555537 11/27/18	
					C	21-297-5640-041-000-0000	3548586 11/15/18	
					C	21-297-5640-041-000-0000	3552250 11/20/18	
					C	21-297-5640-041-000-0000	3552310 11/27/18	

				C	21-297-5640-041-000-0000	3549288	11/15/18	
				C	21-297-5640-041-000-0000	3550944	11/20/18	
				C	21-297-5640-041-000-0000	3552340	11/27/18	
				C	21-297-5640-041-000-0000	3549265	11/15/18	
				C	21-297-5640-041-000-0000	3548587	11/15/18	20,452.19
084970	11/30/2018	12755	VOSS LIGHTING	G	11-261-5995-001-088-0000	LIGHTING REPAIRS		191.40
084971	11/30/2018	13010	WAKELY ASSOCIATES, INC. ARCHITECTS	G	11-261-4117-004-200-0000	EMERGENCY BALLAST		19,464.94
084972	11/30/2018	12538	W.P.S.	82689 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	62.70
084973	11/30/2018	C2660	DAVID WM RUSKIN	G	12-451-0000-000-022-0000	15-48585MBM		
				G	12-451-0000-000-022-0000	14-42965		
				G	12-451-0000-000-022-0000	17-53738		1,421.00
084974	11/30/2018	13158	INTERNAL REVENUE SERVICE	G	12-451-0000-000-022-0000	366965463		250.00
084975	11/30/2018	10861	KRISPEN S. CARROLL	G	12-451-0000-000-022-0000	13-59602-PJS		
				G	12-451-0000-000-022-0000	17-46784-MAR		366.45
084976	11/30/2018	11946	MICHIGAN GUARANTY AGENCY	G	12-451-0000-000-022-0000	9584-89-7222		111.67
084977	11/30/2018	M7425	MISDU	G	12-451-0000-000-012-0000	2015-827534		
				G	12-451-0000-000-012-0000	2012-002756		
				G	12-451-0000-000-012-0000	2006-722942		
				G	12-451-0000-000-012-0000	2014-103916		
				G	12-451-0000-000-012-0000	2017-851020		
				G	12-451-0000-000-012-0000	2004-004177		
				G	12-451-0000-000-012-0000	2003-684501		1,764.69
084978	11/30/2018	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457		2,010.00
084979	12/03/2018	12034	EVELYN PRIDEMORE	82734 P	G	11-231-3150-004-000-0000	JULY - DECEMBER 18	300.00
084980	12/07/2018	A0455	ABC MANAGEMENT INC	82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	892.00
084981	12/07/2018	11955	AGNES FROST	82723 C	F	01-221-3220-004-000-6980	IBO WKSHP 10/19-22/18	51.98
084982	12/07/2018	12789	ALL COVERED		G	11-284-4270-004-200-0000	MOBOTIX SWITCHES	
					G	11-284-4270-004-200-0000	MOBOTIX	44,549.62
084983	12/07/2018	A2810	REPUBLIC SERVICES #241	82253 P	G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE	
				82253 P	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH	
				82253 P	G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH	
				82253 P	G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE	
				82253 P	G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO	
				82253 P	G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK	
				82253 P	G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK	
				82253 P	G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS	3,358.16
084985	12/07/2018	12466	SYNCB/AMAZON	82641 P	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	

				82641 C	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82641 P	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82627 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				82600 C	G	11-241-5910-005-000-0000	OFFICE SUP/BEECH	
				82626 C	G	11-241-5910-005-000-0000	OFFICE SUP/BEECH	
				82665 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				82636 C	X	21-122-5110-023-000-0000	SUPPLIES	
				82623 C	X	21-122-5110-023-000-0000	SUPPLIES	
				82616 C	X	21-122-5111-022-000-0000	NEW CLASSROOM SUPPLI	
				82578 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	
				82584 P	X	21-218-5110-020-000-0000	TC SUPPLIES HI	
				82584 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	927.81
084986	12/07/2018	11593	ARROW UNIFORM LLC		C	21-297-5990-041-000-0000	1207750 11/14/18	
					C	21-297-5990-041-000-0000	1207379 11/12/18	
					C	21-297-5990-041-000-0000	1205864 11/1/18	495.56
084987	12/07/2018	A6000	AT&T		G	11-261-3410-001-088-0000	313592533006418 10/26-11/25	1,402.70
084988	12/07/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2522033006 12/3/18	
					C	21-297-5610-041-000-0000	2522033007 12/3/18	
					C	21-297-5610-041-000-0000	2522033008 12/3/18	
					C	21-297-5610-041-000-0000	2522033005 12/3/18	438.48
084990	12/07/2018	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	975805 12/4/18	
					C	21-297-5610-041-000-0000	975321 11/30/18	
					C	21-297-5610-041-000-0000	975806 12/4/18	
					C	21-297-5610-041-000-0000	975322 11/30/18	
					C	21-297-5610-041-000-0000	974851 11/28/18	
					C	21-297-5610-041-000-0000	975318 11/30/18	
					C	21-297-5610-041-000-0000	975804 12/4/18	
					C	21-297-5610-041-000-0000	975319 11/30/18	
					C	21-297-5610-041-000-0000	974849 11/28/18	
					C	21-297-5610-041-000-0000	975323 11/30/18	
					C	21-297-5610-041-000-0000	974852 11/28/18	2,025.50
084991	12/07/2018	B2460	BILDON APPLIANCE PARTS		C	21-297-4120-041-000-0000	35161 11/20/18	
					C	21-297-4120-041-000-0000	35168 11/23/18	100.78
084992	12/07/2018	A0825	CHRIS ABSTON		X	21-215-3211-020-000-0000	11/5-11/30 633 MILES	338.65
084993	12/07/2018	C4505	COCHLEAR AMERICAS	82673 C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	810.00
084994	12/07/2018	E2710	CONSTELLATION NEW ENERGY		G	11-261-5510-001-088-0000	BG144815/2466452	
					G	11-261-5510-001-088-0000	BG144815/2467897	

				G	11-261-5510-006-088-0000	BG145015/2466454	
				G	11-261-5510-006-088-0000	BG145015/2467937	
				G	11-261-5510-007-088-0000	BG145226/2466453	
				G	11-261-5510-007-088-0000	BG145226/2467899	2,405.11
084995	12/07/2018	13160	CUSTOM INK	82685 P	G	11-112-5110-001-000-0000	T-SHIRTS
				82685 C	G	11-112-5110-001-000-0000	T-SJORTS
084996	12/07/2018	Z0500	DEBRA ZIVIAN		X	21-218-3210-020-000-0000	11/1-11/30 257 MILES
084997	12/07/2018	12416	DEL BENE PRODUCE		C	21-297-5610-041-000-0000	000833011 11/28/18
					C	21-297-5610-041-000-0000	000844959 12/3/18
084998	12/07/2018	D2705	DICKINSON WRIGHT PLLC		G	11-231-3170-004-000-0000	LEGAL BD OF ED
084999	12/07/2018	D2810	DIFFERENT STROKES		G	11-293-5991-029-000-0000	SWIM SUPPLIES
085000	12/07/2018	D3965	DTE ENERGY		G	11-261-5520-005-088-0000	910040349292 10/20-11/20
					G	11-261-5520-009-088-0000	910040283467 10/20-11/20
085001	12/07/2018	12795	ELIZABETH BEATTIE	82726 C	F	01-221-3220-004-000-6980	IBO WKSHP 10/19-22
085002	12/07/2018	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS
085003	12/07/2018	G2950	GORDON FOOD SERVICE		C	21-297-5610-041-000-0000	190422365 11/28/18
					C	21-297-5640-041-000-0000	190422365 11/28/18
					C	21-297-5640-041-000-0000	MOR FEE
085004	12/07/2018	G4100	GUARDIAN ALARM COMPANY	82297 P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL
				82297 P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH
				82297 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O
				82297 P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE
				82297 P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE
				82297 P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC
				82297 P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU
				82297 P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC
				82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR
085005	12/07/2018	H3450	HM RECEIVABLES CO LLC	82203 P	F	01-125-5100-001-000-3060	PD-MATH 180
085006	12/07/2018	12660	IMMACULATE CONCEPTION UKRAINIAN SCIG		G	11-113-3115-003-003-0000	SUB PAY
085007	12/07/2018	10862	JAN BOLINGER		X	21-218-3210-020-000-0000	11/2-11/29 266 MILES
085008	12/07/2018	R3950	JANET ROEMER		X	21-218-3210-020-000-0000	11/1-11/29 286 MILES
085009	12/07/2018	P2947	JANICE POHL		X	21-218-3210-020-000-0000	11/1-11/30 407 MILES
085010	12/07/2018	13186	JEFFREY OSOWSKI	82767 P	G	11-231-3150-004-000-0000	NOV-DEC 2018
085011	12/07/2018	13179	JENNIFER CARPEN	82752 C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19
085012	12/07/2018	12846	JENNIFER FORBES	82743 C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19
				82718 C	F	01-371-3220-300-000-7629	2 ONLINE 11/14/18
085013	12/07/2018	11585	JENNIFER ROTENHEBER		X	21-218-3210-020-000-0000	11/1-11/30 419 MILES

085014	12/07/2018	12140	JENNIFER V. KURLAND	82763	P	G	11-231-3150-004-000-0000	JULY-DECEMBER 18	300.00
085015	12/07/2018	12875	JEREMY BRUCKNER	82753	C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19	53.67
085016	12/07/2018	12664	JOAN MOLLON			X	21-218-3210-020-000-0000	11/1-11/30 412 MILES	224.54
085017	12/07/2018	N0180	JUDITH NACHMAN	82725	C	F	01-221-3220-004-000-6980	IBO WKHP 10/19-22	112.00
085018	12/07/2018	13093	JULIE KELLY	82747	C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19	84.96
085019	12/07/2018	12273	JULIE TOUCHBERRY			X	21-218-3210-020-000-0000	11/1-11/30 439.8 MILES	239.69
085020	12/07/2018	L1400	MARY KAYE DEEGAN			X	21-218-3210-020-000-0000	11/7-11/30 252 MILES	137.34
085021	12/07/2018	13177	KIM CUEVAS	82722	C	F	01-221-3220-004-000-6980	IBO WKSHP 10/19-22	91.93
085022	12/07/2018	D3345	LAURA DORAIS	82720	C	F	01-221-3220-004-000-7629	2 SIS. CONF 10/23/18	35.00
085023	12/07/2018	13181	LAUREN HAGEN	82749	C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19	39.72
085024	12/07/2018	12849	LAURA SAVAGE	82746	C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19	70.64
085025	12/07/2018	12460	LEONARD'S SYRUPS			G	11-261-5906-003-088-0000	POOL SUPPLIES	
						G	11-261-5906-003-088-0000	POOL SUPPLIES	162.82
085026	12/07/2018	H2325	LISA HILDEBRANDT			X	21-218-3210-020-000-0000	11/1-11/30 400.1 MILES	218.05
085027	12/07/2018	G4111	LISA M GUBACHY	82760	P	G	11-231-3150-004-000-0000	JULY-DECEMBER 18	300.00
085028	12/07/2018	12205	LITTLE CAESARS PIZZA			C	21-297-5610-041-000-0000	591455 11/28/18	
						C	21-297-5610-041-000-0000	591457 11/29/18	
						C	21-297-5610-041-000-0000	591454 11/29/18	
						C	21-297-5610-041-000-0000	591456 11/29/18	815.00
085029	12/07/2018	13182	LORI SLEVIN	82748	C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19	284.42
085030	12/07/2018	12890	MARA ROSENTHAL			X	21-218-3210-020-000-0000	11/1-11/30 497 MILES	270.86
085031	12/07/2018	B4660	MARY JO BURTKA			X	21-218-3210-020-000-0000	11/1-11/30 462 MILES	251.79
085032	12/07/2018	12823	MEGHAN CIECHANOWSKI	82745	C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19	239.04
085033	12/07/2018	13180	MICHAEL CUSHMAN	82754	C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19	372.58
085034	12/07/2018	12958	MICHAEL TAYLOR			G	11-232-5990-004-000-0000	ALICE TRAINING	35.93
085035	12/07/2018	13017	MICHELLE SIEBER	82719	C	F	01-221-3220-004-000-7629	2 SIST. CONF 10/23/18	40.61
085036	12/07/2018	13126	MISTY EVENSON	82721	C	F	01-221-3220-004-000-7629	2 SIST CONF 10/23	38.69
085037	12/07/2018	I1000	PATRICIA J ISABELL	82759	P	G	11-231-3150-004-000-0000	JULY-DECEMBER 18	300.00
085038	12/07/2018	P1477	NCS PEARSON INC	82686	C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				82687	C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				82690	C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	774.85
085039	12/07/2018	12903	PENNY GEHAN	82750	C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19/18	47.82
085040	12/07/2018	12496	PETER KARR			G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,691.57
085041	12/07/2018	P2600	PITNEY BOWES GLOBAL FINANC	82302	P	G	11-257-4220-004-000-0000	EQUIP RENTAL/MAIL	876.06
085042	12/07/2018	12739	PRESIDIO NETWORKED SOLUTIO	82640	C	G	11-132-5990-011-000-0000	CHROMEBOOKS	4,575.00
085043	12/07/2018	P2540	PITNEY BOWES	82481	C	G	11-257-5910-004-000-0000	INK FOR METER	209.92
085044	12/07/2018	12481	RACHEL DAMUTH	82744	C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19	465.44

085045	12/07/2018	12394	RANDALL TAYLOR		G	11-293-7410-029-000-9809	SCRIMMAGE FEES	150.00	
085046	12/07/2018	13094	REBECCA FITZGERALD	82751	C	F	01-371-3220-300-000-6980	MANS CONF 10/18-19	34.86
085047	12/07/2018	12799	RUSS SWINSON	82724	C	F	01-221-3220-004-000-6980	IBO WKSHP 10/19-22	191.72
085048	12/07/2018	S1550	SCHOLASTIC	82738	C	F	01-111-5100-005-000-6069	SCHOLASTIC NEWS	3,833.18
085049	12/07/2018	C0555	SHERRI L CALOIA	82761	P	G	11-231-3150-004-000-0000	JULY-DECEMBER 18	300.00
085050	12/07/2018	12796	SMART LIGHTING LLC		G		11-261-4110-001-088-0000	LIGHTING REPAIR	
					G		11-261-4110-005-088-0000	LIGHTING REPAIR	
					G		11-261-4110-007-088-0000	SWITCH REPAIR	560.00
085051	12/07/2018	13163	STANDARDIZED FOOD SERVICE SYSTEMS		C		21-297-5640-041-000-0000	FEAS STUDY #3	420.00
085052	12/07/2018	12861	SOLIANT HEALTH		G		11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,014.00
085053	12/07/2018	12843	ST. ANNE CATHOLIC GRADE SCHOOL		G		11-113-3115-003-003-0000	SUB PAY	460.00
085054	12/07/2018	12518	ST. GERMAINE CATHOLIC SCHOOL		G		11-113-3115-003-003-0000	SUB PAY	230.00
085055	12/07/2018	12519	ST. ISAAC JOGUES CATHOLIC SCHOOL		G		11-113-3115-003-003-0000	SUB PAY	470.00
085056	12/07/2018	11057	STATE OF MICHIGAN		C		21-297-4120-041-000-0000	BOILER CERT/INSPECT	120.00
085057	12/07/2018	11930	SUNBELT STAFFING EFT MELLON BANK		G		11-122-3116-001-196-9001	S. VILNIUS	
					G		11-216-3110-005-012-0000	A. ROMANO	
					X		21-122-3116-020-000-0000	A. ANDERSON	
					X		21-122-3116-022-000-0000	M. PITTMAN-JONES	
					X		21-122-3116-022-000-0000	S. SCHULTZ	
					X		21-122-3116-022-000-0000	D. PARKHAM	4,121.61
085058	12/07/2018	12693	CHRISTINE DOBY	82762	P	G	11-231-3150-004-000-0000	JULY-DECEMBER 18	300.00
085059	12/07/2018	MSC01	LINCOLN HIGH SCHOOL		G		11-293-7410-029-000-9818	LINCOLN HIGH SCHOOL	125.00
085061	12/07/2018	10821	THE DISTRIBUTION GROUP INC		C		21-297-5610-041-000-0000	3560806 12/4/18	
					C		21-297-5610-041-000-0000	3560781 12/4/18	
					C		21-297-5610-041-000-0000	3558365 11/29/18	
					C		21-297-5610-041-000-0000	3560951 12/4/18	
					C		21-297-5610-041-000-0000	3560760 12/4/18	
					C		21-297-5610-041-000-0000	CREDIT 1%	
					C		21-297-5640-041-000-0000	3560806 12/4/18	
					C		21-297-5640-041-000-0000	3560781 12/4/18	
					C		21-297-5640-041-000-0000	3558365 11/29/18	
					C		21-297-5640-041-000-0000	3560951 12/4/18	
					C		21-297-5640-041-000-0000	3560760 12/4/18	11,647.36
085062	12/07/2018	12743	WAYNE COUNTY HEALTH DEPARTMENT		G		11-261-7410-003-088-0000	ANNUAL INSPECTION FEE	294.00
085063	12/07/2018	W0900	WAYNE RESA	54424	C	G	11-221-5990-011-000-0000	S. MOLNAR 11/16/18	
				54423	C	X	21-122-3220-022-000-0000	L. BENNETT 11/16/18	100.00
085067	12/07/2018	W2300	WESTONE LABORATORIES I	82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	

085068	12/14/2018	12197	AGGRESSIVE AIR COMPRESSOR COMPANY	G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	467.00
085069	12/14/2018	11238	AMERICAN ATHLETIX	G	11-261-4110-001-088-0000	BLEACHER INSPECT	
				G	11-261-4110-003-088-0000	BLEACHER INSPECT	
				G	11-261-4110-005-088-0000	BLEACHER INSPECT	800.00
085070	12/14/2018	11999	AQUATIC SOURCE	G	11-261-5906-003-088-0000	POOL SUPPLIES	273.40
085071	12/14/2018	13191	ARBITER PAY TRUST ACCOUNT	G	11-293-3191-029-000-0000	PURCH SERV GAME OFFICIALS	5,000.00
085072	12/14/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522033705 12/10/18	
				C	21-297-5610-041-000-0000	2522034004 12/10/18	
				C	21-297-5610-041-000-0000	2522033706 12/10/18	
				C	21-297-5610-041-000-0000	2522033704 12/10/18	440.34
085073	12/14/2018	12325	BELL & SONS, INC.	C	21-297-5640-041-000-0000	774830 12/7/18	
				C	21-297-5640-041-000-0000	774645 12/6/18	199.46
085074	12/14/2018	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	976267 12/6/18	
				C	21-297-5610-041-000-0000	976693 12/10/18	
				C	21-297-5610-041-000-0000	976694 12/10/18	
				C	21-297-5610-041-000-0000	976269 12/6/18	
				C	21-297-5610-041-000-0000	976687 12/10/18	
				C	21-297-5610-041-000-0000	976265 12/6/18	
				C	21-297-5610-041-000-0000	976692 12/10/18	
				C	21-297-5610-041-000-0000	976266 12/6/18	
				C	21-297-5610-041-000-0000	976271 12/6/18	
				C	21-297-5610-041-000-0000	975807 12/4/18	1,811.10
085075	12/14/2018	13014	BUZZPHORIA, LLC	82392 P G	11-290-3510-004-000-0000	OCTOBER 18 PR SVCS	
				82392 P G	11-290-3510-004-000-0000	NOV 18 PR SVCS	
				82392 P G	11-290-3510-004-000-0000	DEC 18 PR SVCS	3,000.00
085076	12/14/2018	13007	CASS ERECTORS, INC	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	500.00
085077	12/14/2018	11925	CHARTER TOWNSHIP OF REDFORD POLICE	G	11-293-3191-029-000-9801	FB/HOMECOMING 2018	3,732.50
085078	12/14/2018	13012	CLAUDIA RUSHLOW	X	21-216-3210-023-000-0000	11/19 20 MILES	10.90
085079	12/14/2018	11905	CONSTELLATION NEW ENERGY INC.	G	11-261-5520-001-088-0000	910040683054 10/6-11/7	
				G	11-261-5520-003-088-0000	910040296246 9/28-10/29	
				G	11-261-5520-004-088-0000	910040283707 9/28-10/29	
				G	11-261-5520-005-088-0000	910040349292 10/20-11/20	
				G	11-261-5520-006-088-0000	910040283855 9/28-10/29	
				G	11-261-5520-007-088-0000	9100402961219/28-10/29	
				G	11-261-5520-009-088-0000	910040283467 10/20-11/20	
				G	11-261-5520-011-088-0000	910040283582 9/27-10/26	
				G	11-261-5520-013-088-0000	910040283962 10/4-11/5	15,641.74

085080	12/14/2018	C7935	CTS - COMPANIES	G	11-284-4120-004-000-0000	PHONE REPAIR	
				G	11-284-4120-004-000-0000	NEW CABLE	378.00
085081	12/14/2018	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	000844961 12/5	
				C	21-297-5610-041-000-0000	000844962 12/10	590.00
085082	12/14/2018	P3011	DR ANNE GILLIS POND MD	X	21-214-3131-023-000-0000	PSYCH SERV/DAY TRTMT	800.00
085083	12/14/2018	D3965	DTE ENERGY	G	11-261-5520-003-088-0000	910040296246 10/30-11/29	
				G	11-261-5520-004-088-0000	910040606998 NOV ST	
				G	11-261-5520-004-088-0000	910040283707 10/30-11/29	
				G	11-261-5520-006-088-0000	910040283855 10/30-11/29	
				G	11-261-5520-007-088-0000	910040296121 10/30-11/29	
				G	11-261-5520-011-088-0000	910040283582 10/27-11/28	
				G	11-261-5520-013-088-0000	910040283962 11/06-12/05	6,861.08
085084	12/14/2018	12099	DURHAM SCHOOL SERVICES 82310 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	123,381.13
085085	12/14/2018	E2158	J.C. EHRLICH	G	11-261-4110-013-088-0000	K-9 INSPECT-GAR	250.00
085086	12/14/2018	11439	EXPERT MECHANICAL SERVICE, INC	G	11-261-4110-003-088-0000	POOL HEATER	
				G	11-261-4110-007-088-0000	BOILER INSPECT	
				G	11-261-4110-007-088-0000	BOILER INSPECT	1,312.78
085087	12/14/2018	11847	FARMINGTON PUBLIC SCHOOLS 82436 P	C	21-297-3150-041-000-0000	PURCH SERV FOOD SUPE	6,887.50
085088	12/14/2018	F0550	FERGUSON ENT #798	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	36.10
085089	12/14/2018	12463	GEN ENERGY, LLC/GEN OIL COM 82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	3,333.72
085090	12/14/2018	12701	GIANT JANITORIAL SERVICE INC 82308 P	G	11-261-4115-004-088-0000	PURCH SERV TEMP CUST	90,416.97
085091	12/14/2018	G3453	GRAYBAR	G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
				G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	
				G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	
				G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	204.23
085092	12/14/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN	G	11-261-4110-003-088-0000	BOILER REPAIR	
				G	11-261-4110-005-088-0000	MOTOR REPAIR	1,071.00
085093	12/14/2018	11560	JAMES REITZ	G	11-113-3220-003-003-0000	9/17-12/3 702 MILES	382.59
085094	12/14/2018	12221	JOHNSTONE SUPPLY	G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	14.13
085095	12/14/2018	12171	JONES SCHOOL SUPPLY CO. 82737 C	G	11-241-5910-005-000-0000	OFFICE SUP/BEECH	206.81
085096	12/14/2018	12133	LAFORCE	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	115.90
085097	12/14/2018	L0100	LAKESHORE LEARNING MATERI. 82733 C	F	01-122-5110-011-191-8050	SUPPLIES	436.60
085098	12/14/2018	12205	LITTLE CAESARS PIZZA	C	21-297-5610-041-000-0000	591469 12/5/18	
				C	21-297-5610-041-000-0000	591459 12/4/18	
				C	21-297-5610-041-000-0000	591478 12/11/18	
				C	21-297-5610-041-000-0000	591472 12/6/18	

				C	21-297-5610-041-000-0000	591470 12/6/18	1,010.00
085099	12/14/2018 L2350	LIVONIA PUBLIC SCHOOLS	82246 C	G	11-113-5200-003-000-0000	TEXTBKS H S	2,025.00
085100	12/14/2018 12926	LYNN GRAPHICS, LLC		G	11-232-3610-004-000-0000	GRAPHIC DESIGN	194.23
085101	12/14/2018 10928	MICHIGAN SCHOOL VOCAL MUS	82780 C	G	11-112-7410-001-000-0000	REG.FEE FESTIVAL	
			82780 C	G	11-113-7410-003-000-0000	REG.FEE FESTIVAL	315.00
085102	12/14/2018 10996	MSBO	82771 C	G	11-252-3220-004-000-0000	JENNIE LI 1/15-1/16/19	320.00
085103	12/14/2018 13139	NEWSELA	82769 C	F	01-125-4120-001-000-6019	LICENSES TITLE 1 HIL	
			82769 C	F	01-125-4120-003-000-6019	LICENSES TITLE 1 HS	14,750.10
085104	12/14/2018 12047	NORTHWEST EVALUATION ASS	82334 C	G	11-221-3220-004-000-0000	MAP CURRIC	28,750.00
085105	12/14/2018 O1300	ORIENTAL TRADING	82702 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	125.63
085106	12/14/2018 P1995	PESI INC	82716 C	G	11-112-3220-001-000-0000	W.RUSSELL 1/29/19	
			82716 C	G	11-221-5990-011-000-0000	J. HOLMES 1/29/19	399.98
085107	12/14/2018 12496	PETER KARR		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	933.28
085108	12/14/2018 12739	PRESIDIO NETWORKED SOLUTI	82701 C	G	11-132-5990-011-000-0000	CHROMEBOOKS	
			82703 P	X	21-122-5111-022-000-0000	CHROMEBOOKS	
			82703 C	X	21-122-5111-022-000-0000	LICENSES	7,233.00
085109	12/14/2018 R3250	RIEGLE PRESS INC	82731 C	X	21-122-5110-023-000-0000	CA-60	252.25
085110	12/14/2018 R3540	RMS ASSOCIATES LLC	82770 P	G	11-252-4910-004-000-0000	OTHER CONTRACTED SVC	350.00
085111	12/14/2018 13037	RONALD WARD	82510 P	G	11-283-3150-004-000-0000	NOVEMBER 18 CONSULT SVC	9,900.00
085112	12/14/2018 S2010	SCHOOL SPECIALTY	82113 C	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	
			82263 C	X	21-122-5110-022-000-0000	RESTOCKING FEE	330.30
085113	12/14/2018 S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	COOLER CARTS	506.00
085114	12/14/2018 12616	SHRED-IT USA, LLC		G	11-259-7910-004-000-0000	PURGE SVCS	102.74
085115	12/14/2018 12796	SMART LIGHTING LLC		G	11-261-4117-004-200-0000	FACILITY - MILLAGE	8,208.40
085116	12/14/2018 13163	STANDARDIZED FOOD SERVICE SYSTEMS		C	21-297-5640-041-000-0000	FEASIBILITY STUDY #2	840.00
085773	03/22/2019 12462	BSN SPORTS, LLC		G	11-293-5991-029-000-0000	TENNIS RACQUET	67.41
085774	03/22/2019 C1345	CAROLINA BIOLOGICAL	82920 P	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	
			82920 C	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	1,931.00
085775	03/22/2019 12725	CATHERINE SHECTER	83017 C	F	01-221-3220-004-000-6980	IB WRKSHP 1/19- 21/19	119.27
085777	03/22/2019 E2710	CONSTELLATION NEW ENERGY		G	11-261-5510-001-088-0000	BG144816/2549693	
				G	11-261-5510-001-088-0000	BG144815/2549669	
				G	11-261-5510-003-088-0000	BG145712/2549882	
				G	11-261-5510-003-088-0000	BG145720/2549612	
				G	11-261-5510-004-088-0000	BG145714/2549684	
				G	11-261-5510-004-088-0000	BG145713/2550455	
				G	11-261-5510-005-088-0000	BG145625/2551557	
				G	11-261-5510-005-088-0000	BG145626/2551539	

				G	11-261-5510-006-088-0000	BG145018/2549875	
				G	11-261-5510-006-088-0000	BG145015/2550453	
				G	11-261-5510-007-088-0000	BG145227/2549678	
				G	11-261-5510-007-088-0000	BG145228/2549672	
				G	11-261-5510-007-088-0000	BG145226/2549677	
				G	11-261-5510-009-088-0000	BG146286/2549625	
				G	11-261-5510-011-088-0000	BG145719/2549617	
				G	11-261-5510-011-088-0000	BG145716/2551530	
				G	11-261-5510-013-088-0000	BG145717/2549647	29,356.42
085778	03/22/2019	11905	CONSTELLATION NEW ENERGY INC.	G	11-261-5520-001-088-0000	910040683054 1/10-2/7	
				G	11-261-5520-003-088-0000	910040296246 12/29-1/29	
				G	11-261-5520-004-088-0000	910040283707 12/29-1/29	
				G	11-261-5520-005-088-0000	910040349292 1/23-2/20	
				G	11-261-5520-006-088-0000	910040283855 12/29-1/29	
				G	11-261-5520-006-088-0000	910040283855 MARCH 17	
				G	11-261-5520-007-088-0000	910040296121 12/29-1/29	
				G	11-261-5520-009-088-0000	910040283467 1/23-2/20	
				G	11-261-5520-011-088-0000	910040283582 12/29-1/28	
				G	11-261-5520-013-088-0000	910040283962 1/8-2/4	16,478.66
085779	03/22/2019	11176	CONTRACT PAPER GROUP INC 82960 C	X	21-122-5110-020-000-0000	COPY PAPER	958.50
085780	03/22/2019	12899	DEARBORN HIGH SCHOOL	G	11-293-7410-029-000-9816	FEES BOYS GOLF	165.00
085781	03/22/2019	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	000879243 3/6/19	295.00
085782	03/22/2019	12341	DENNIS ROGOWSKI	G	11-293-3192-029-000-9809	GAME WORKERS BOYS BASKETBALL	
				G	11-293-3192-029-000-9810	GAME WORKERS GIRLS BASKETBALL	
				G	11-293-3192-029-000-9812	GAME WORKERS WRESTLING	390.00
085783	03/22/2019	D3965	DTE ENERGY	G	11-261-5520-001-088-0000	910040683054 2/8-3/7	
				G	11-261-5520-013-088-0000	910040283962 2/5-3/5	2,003.81
085784	03/22/2019	12442	EAI EDUCATION-ERIC ARMIN INC 82943 C	F	01-125-5110-003-000-6019	CALCULATORS	5,213.80
085785	03/22/2019	12132	ENVIRONMENTAL SUPPORT SERVICES, LTI	G	11-261-7410-003-088-0000	POOL MONITOR RDGS	239.25
085786	03/22/2019	E2158	J.C. EHRlich	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
			82296 P	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
			82296 P	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC	
			82296 P	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
			82296 P	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
			82296 P	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	
			82296 P	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
			82296 P	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	471.00

085787	03/22/2019	F0100	F A R MANAGEMENT INC	82173	C	G	11-283-3151-004-038-0000	UTAX 4/1-6/30	600.00
085788	03/22/2019	11891	FARMINGTON TRACK AND FIELD			G	11-293-7410-029-000-9813	FEES BOYS TRACK	
						G	11-293-7410-029-000-9815	FEES GIRLS TRACK	300.00
085789	03/22/2019	F0550	FERGUSON ENT #798			G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	
						G	11-261-5995-013-088-0000	SINK PARTS	21.74
085790	03/22/2019	12463	GEN ENERGY, LLC/GEN OIL COM	82309	P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	
				82309	P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	6,290.89
085791	03/22/2019	G2175	GLOBAL OFFICE SOLUTIONS	82964	C	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF	
				82969	C	X	21-122-5110-023-000-0000	SUPPLIES	485.57
085792	03/22/2019	G2950	GORDON FOOD SERVICE			C	21-297-5610-041-000-0000	9746296 2/28/19	
						C	21-297-5610-041-000-0000	9647879 1/31/19	
						C	21-297-5610-041-000-0000	MOR CONSORTIUM FEE	
						C	21-297-5610-041-000-0000	MOR CONSORTIUM FEE	415.60
085793	03/22/2019	10832	GRAINGER			G	11-261-5995-011-088-0000	V BELT	24.16
085794	03/22/2019	G3453	GRAYBAR			G	11-261-5995-005-088-0000	LIGHTING	278.30
085795	03/22/2019	13209	GRETA WARREN			F	01-221-3220-000-000-8019	WRESA 3/12	17.40
085796	03/22/2019	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN			G	11-261-4110-009-088-0000	UNIVENT REPAIR	162.55
085797	03/22/2019	12389	JASON MAPLES	82988	C	G	11-111-5110-007-000-0000	THERMOMETER PROBE	84.99
085798	03/22/2019	12445	JEAN EBERTS	83018	C	F	01-221-3220-004-000-6980	IB WKSHP 2/9-11/19	47.89
085799	03/22/2019	12830	READING RESOURCES, LLC	82989	C	F	01-125-5110-007-000-3060	AMAZON BOOK ORDER	355.05
085800	03/22/2019	B1013	KATY BAUMAN			F	01-118-3210-007-000-3400	2/22 36 MILES	20.88
085801	03/22/2019	13060	KIMBERLY ROSE	82982	C	G	11-221-5990-011-000-0000	CONF 3/12-13/19	375.00
085802	03/22/2019	L2110	LITTLE BILL'S TROPHY			G	11-293-5990-029-000-0000	PLAQUES	200.00
085803	03/22/2019	12205	LITTLE CAESARS PIZZA			C	21-297-5610-041-000-0000	591961 3/13/19	
						C	21-297-5610-041-000-0000	591957 3/12/19	
						C	21-297-5610-041-000-0000	591970 3/19/19	
						C	21-297-5610-041-000-0000	591962 3/14/19	
						C	21-297-5610-041-000-0000	591964 3/14/19	
						C	21-297-5610-041-000-0000	591963 3/14/19	1,415.00
085804	03/22/2019	L2350	LIVONIA PUBLIC SCHOOLS	82908	C	G	11-232-5990-004-000-0000	ENVELOPES	200.00
085805	03/22/2019	M0650	MACGOWAN ELEMENTARY	82987	C	F	01-331-5115-007-000-6019	SUPP PARENT MACGOWAN	
				82990	C	G	11-111-5110-007-000-0000	KDG REGISTRATION	
				82991	C	G	11-290-3510-004-000-0000	REGISTRATION BANNERS	1,068.65
085806	03/22/2019	13017	MICHELLE SIEBER	83021	C	F	01-221-3220-004-000-7629	MILEAGE 3/5/19	25.64
085807	03/22/2019	11011	MIDLAND RADIO CORPORATION	82933	C	X	21-122-5110-023-000-0000	SUP D T	319.94
085808	03/22/2019	13126	MISTY EVENSON	83020	C	F	01-221-3220-004-000-7629	MILEAGE 3/5/19	10.32
085809	03/22/2019	12874	NAKITA MATTHEWS			G	11-293-3192-029-000-9809	GAME WORKERS BOYS BASKET	201.25

085810	03/22/2019	12605	SOCIAL STUDIES SCHOOL SERV	82898 P	F	01-125-5100-001-000-3060	BOOKS	
				82898 P	F	01-125-5100-001-000-3060	BOOKS	
				82898 C	F	01-125-5100-001-000-3060	MIDDLE SCHOOL 31A SU	
				82898 C	F	01-125-5110-001-000-6019	TEACHER SUPP HILBERT	7,812.93
085811	03/22/2019	11054	ROGER WALKER		G	11-293-3192-029-000-9809	GAME WORKERS BOYS BASKETBALL	
					G	11-293-3192-029-000-9810	GAME WORKERS GIRLS BASKETBALL	275.00
085812	03/22/2019	13071	SANA HAQ	82983 C	F	01-221-3220-004-000-6980	MEALS IB WKSHP-LAX	140.00
085813	03/22/2019	12513	SCHENA ROOFING & SHEET METAL CO., INC		G	11-261-4110-013-088-0000	ROOF REPAIR	550.00
085814	03/22/2019	12521	SERVICE PRO		G	11-261-4110-005-088-0000	PLUMBING REPAIR	383.00
085815	03/22/2019	S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	TRACL SUPPLIES	
					G	11-293-5991-029-000-0000	GIRLS SOCCER	1,082.00
085816	03/22/2019	12796	SMART LIGHTING LLC		G	11-261-4110-001-088-0000	LIGHTING REPAIR	
					G	11-261-4110-001-088-0000	EXTERIOR LIGHT	
					G	11-261-4110-006-088-0000	ADD NEW GFCI	
					G	11-261-4110-007-088-0000	EXTERIOR LIGHT	
					G	11-261-4110-013-088-0000	EMERGENCY LIGHT	
					G	11-261-4110-013-088-0000	ADD GFCI	2,221.00
085817	03/22/2019	13066	SMART SIGN	54458 C	G	11-284-5990-004-000-0000	METAL LABELS	211.96
085818	03/22/2019	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	2,418.00
085819	03/22/2019	11057	STATE OF MICHIGAN		C	21-297-4120-041-000-0000	BOILER INSPECT.RUHS	60.00
085820	03/22/2019	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-122-3116-001-196-9001	S. VILNIUS	
					G	11-216-3110-005-012-0000	A. ROMANO	
					X	21-122-3116-020-000-0000	A. ANDERSON	
					X	21-122-3116-022-000-0000	D. PARHAM	5,709.70
085821	03/22/2019	13175	THE OHIO & MICHIGAN PAPER COMPANY		G	11-261-5995-007-088-0000	COMMODE MATS	65.00
085822	03/22/2019	13224	THE PARTY SOURCE	82986 P	G	11-252-4220-004-000-0000	DEPOSIT/TABLES	247.50
085823	03/22/2019	12296	TOM CIUFFETELLI	83019 C	F	01-221-3220-004-000-6980	IB ALBUQ.NM 3/6-9/19	378.49
085824	03/22/2019	MSC01	CHRIS HUGHES		G	11-293-3192-029-000-9809	CHRIS HUGHES	46.00
085825	03/22/2019	MSC01	DAJUAN CALHOUN		G	11-293-3192-029-000-9809	DAJUAN CALHOUN	178.25
085826	03/22/2019	MSC01	L. NICHOLSON		G	11-293-3192-029-000-9809	L. NICHOLSON	34.50
085827	03/22/2019	MSC01	TARRISH BOONE		G	11-293-3192-029-000-9809	TARRISH BOONE	201.25
085829	03/22/2019	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3625721 3/14/19	
					C	21-297-5610-041-000-0000	3628121 3/19/19	
					C	21-297-5610-041-000-0000	3628135 3/19/19	
					C	21-297-5610-041-000-0000	3625831 3/14/19	
					C	21-297-5610-041-000-0000	3628146 3/19/19	
					C	21-297-5610-041-000-0000	3628976 3/19/19	

				C	21-297-5610-041-000-0000	CREDIT 1%		
				C	21-297-5640-041-000-0000	3625721 3/14/19		
				C	21-297-5640-041-000-0000	3628121 3/19/19		
				C	21-297-5640-041-000-0000	3628135 3/19/19		
				C	21-297-5640-041-000-0000	3625831 3/14/19		
				C	21-297-5640-041-000-0000	3628146 3/19/19		
				C	21-297-5640-041-000-0000	3628976 3/19/19	12,971.53	
085830	03/22/2019	12755	VOSS LIGHTING	G	11-261-5995-013-088-0000	HALLWAY LIGHTS	627.00	
085831	03/22/2019	W0270	WARD'S NATURAL SCIENCE	82947 P	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	
				82947 C	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	956.36
085832	03/22/2019	12778	WAYNE COUNTY COMMUNITY C	83001 C	G	11-113-3710-003-000-0000	TUITION DUAL ENROLLM	
				83001 C	G	11-113-5110-003-100-0000	MICHIGAN COLLEGE ACC	30,111.60
085833	03/22/2019	W0900	WAYNE RESA	82653 C	F	01-221-3220-004-000-7629	2 STAFF 3/5/19	
				54440 C	X	21-122-3220-023-000-0000	E. BURKS 2/13/19	
				54439 C	X	21-122-3220-023-000-0000	E. BURKS 2/25/19	
				54443 C	X	21-122-3220-023-000-0000	H. USITALO 2/25/19	650.00
085834	03/22/2019	11910	WCAASE- LILLIE LODER	82992 C	G	11-221-5990-011-000-0000	7 STAFF 4/26/19	210.00
085835	03/22/2019	W2300	WESTONE LABORATORIES I	82936 C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	238.35
085836	03/29/2019	A0455	ABC MANAGEMENT INC	82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	1,467.00
085837	03/29/2019	12800	AT & T		G	11-261-3410-001-088-0000	313S661920920 3/101-4/10	1,472.50
085838	03/29/2019	12551	AT & T MOBILITY		G	11-261-3410-001-088-0000	MOBILE 2/10-3/9	1,204.19
085839	03/29/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BA		C	21-297-5610-041-000-0000	2522107705 3/25/19	
					C	21-297-5610-041-000-0000	2522107706 3/25/19	268.75
085840	03/29/2019	13112	BENCHMARK EDUCATION	82914 C	F	01-125-5110-005-000-3060	BOOKS	
				82911 C	F	01-125-5110-007-000-3060	BOOKS	
				82909 C	F	01-125-5110-007-000-3060	BOOKS	1,555.40
085842	03/29/2019	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	990365 3/22/19	
					C	21-297-5610-041-000-0000	989886 3/20/19	
					C	21-297-5610-041-000-0000	990799 3/26/19	
					C	21-297-5610-041-000-0000	990366 3/22/19	
					C	21-297-5610-041-000-0000	989888 3/20/19	
					C	21-297-5610-041-000-0000	990800 3/26/19	
					C	21-297-5610-041-000-0000	990363 3/22/19	
					C	21-297-5610-041-000-0000	990797 3/26/19	
					C	21-297-5610-041-000-0000	990364 3/22/19	
					C	21-297-5610-041-000-0000	989884 3/20/19	
					C	21-297-5610-041-000-0000	990798 3/26/19	

				C	21-297-5610-041-000-0000	990367	3/22/19		
				C	21-297-5610-041-000-0000	989531	3/18/19		
				C	21-297-5610-041-000-0000	990801	3/26/19	2,267.30	
085843	03/29/2019	13052	COUGHLAN COMPANIES, LLC	82912 P	F	01-125-5110-007-000-3060	BOOKS		
				82912 C	F	01-125-5110-007-000-3060	BOOKS	2,799.61	
085844	03/29/2019	T1101	CENGAGE LEARNING	82918 C	F	01-125-5110-005-000-3060	BOOKS		
				82916 C	F	01-125-5110-005-000-3060	BOOKS		
				82917 C	F	01-125-5110-005-000-3060	BOOKS		
				82915 C	F	01-125-5110-005-000-3060	BOOKS		
				82910 C	F	01-125-5110-007-000-3060	BOOKS		
				82913 C	F	01-125-5110-007-000-3060	BOOKS	22,115.60	
085845	03/29/2019	11532	CLEAR RATE COMMUNICATIONS	82252 P	G	11-261-3410-001-088-0000	TELEPHONE OPER	735.17	
085846	03/29/2019	C7935	CTS - COMPANIES		G	11-284-4120-004-000-0000	EQP MAINT DATA PROC	457.00	
085847	03/29/2019	11929	DEBRA ANN GOWANLOCK-HIGH	82502 P	G	11-213-3130-004-012-0000	PURCH SERV NURSE DIS	866.25	
085848	03/29/2019	D3965	DTE ENERGY		G	11-261-5520-005-088-0000	910040349292 2/21-3/21		
					G	11-261-5520-009-088-0000	910040283467 2/21-3/21	2,806.07	
085849	03/29/2019	12701	GIANT JANITORIAL SERVICE INC	82308 P	G	11-261-4115-004-088-0000	MARCH 19 SERVICES	90,416.97	
085850	03/29/2019	H2940	HOME DEPOT CREDIT SERVICES		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
					G	11-261-5995-011-088-0000	MISC SUP MATL/BECK	46.77	
085851	03/29/2019	12983	INTERNATIONAL BACCALAUREA	83023 C	F	01-221-3220-004-000-6980	WORKSHOP 8/16/18	6,000.00	
085852	03/29/2019	12315	JENNIFER PAWLOSKI		F	01-221-3220-000-000-8019	3/12 30 MILES	17.40	
085853	03/29/2019	12734	JW MARRIOTT	82965 C	G	11-252-3210-004-000-0000	G.MCINTYRE 4/30-5/2/19	942.20	
085854	03/29/2019	N2050	KAREN NEDEAU		F	01-118-3210-007-000-3400	3/15 30 MILES	17.40	
085855	03/29/2019	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591980 3/26/19		
					C	21-297-5610-041-000-0000	591975 3/21/19		
					C	21-297-5610-041-000-0000	591976 3/21/19		
					C	21-297-5610-041-000-0000	591978 3/21/19	855.00	
085856	03/29/2019	12822	MAUREEN KELLY	83024 C	F	01-371-3220-300-000-7629	WORKSHOP 4/6/19	39.00	
085857	03/29/2019	12282	MESSA		G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS		
					G	12-461-0000-000-002-0000	BENEFITS-DENTAL		
					G	12-461-0000-000-003-0000	BENEFITS-HEALTH		
					G	12-461-0000-000-004-0000	BENEFITS-LIFE INS		
					G	12-461-0000-000-005-0000	BENEFITS-LTD		
					G	12-461-0000-000-007-0000	BENEFITS-VISION	417,153.43	
085858	03/29/2019	12550	MICHAEL SAMPSON	83025 C	F	01-331-5115-003-000-6019	SUPPLIES FAMILY PROG		
				83034 C	G	11-113-5107-003-000-0000	SCIENCE SUPPLIES	239.61	
085859	03/29/2019	13216	HAMPTON INN BY HILTON	82921 C	F	01-371-3220-300-000-7629	R. DAMUTH 4/22-4/25	736.11	

085860	03/29/2019	12886	NOVA ENVIRONMENTAL, INC.		G	11-261-4110-007-088-0000	WATER SAMPLES	830.00
085861	03/29/2019	12496	PETER KARR		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,516.58
085862	03/29/2019	P2175	SONOVA USA INC	82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	563.03
085863	03/29/2019	11582	PURCHASE POWER	82330 P	G	11-257-3430-004-000-0000	POSTAGE	2,686.00
085864	03/29/2019	R1100	REDFORD SAFE & LOCK		G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	8.00
085865	03/29/2019	S2010	SCHOOL SPECIALTY	82961 C	X	21-122-5110-023-000-0000	CALIFONE	119.80
085866	03/29/2019	12521	SERVICE PRO		G	11-261-4110-003-088-0000	PLUMBING REPAIR	
					G	11-261-4110-005-088-0000	DRAIN CLEANING	
					G	11-261-4110-005-088-0000	DRAIN CLEANING	
					G	11-261-4110-009-088-0000	PLUMBING REPAIRS	1,100.00
085867	03/29/2019	12796	SMART LIGHTING LLC		G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
					G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH	
					G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
					G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	684.00
085868	03/29/2019	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	2,047.50
085869	03/29/2019	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-122-3116-001-196-9001	S. VILNIUS	
					G	11-216-3110-005-012-0000	A. ROMANO	
					X	21-122-3116-020-000-0000	A. ANDERSON	
					X	21-122-3116-022-000-0000	D. PARHAM	5,560.95
085870	03/29/2019	13008	FLEETCOR TECHNOLOGIES, INC.		G	11-271-3310-013-013-0000	GAS CARDS	
					C	21-261-5710-041-000-0000	FUEL/TRUCK/SFS	408.27
085871	03/29/2019	13224	THE PARTY SOURCE	82986 C	G	11-252-4220-004-000-0000	TABLES 4/8/19	247.50
085872	03/29/2019	13157	ALUMINUM ATHLETIC EQUIPMEN	82886 C	G	11-293-5991-029-000-0000	HURDLES	9,295.00
085873	03/29/2019	13210	JDS GROUP LLC	82895 C	F	01-125-5110-005-000-3060	CLEAR TUBS	
				82895 C	F	01-125-5110-007-000-3060	CLEAR TUBS	1,450.00
085875	03/29/2019	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3630180 3/21/19	
					C	21-297-5610-041-000-0000	3632107 3/26/19	
					C	21-297-5610-041-000-0000	3632330 3/26/19	
					C	21-297-5610-041-000-0000	3630130 3/21/19	
					C	21-297-5610-041-000-0000	3632315 3/26/19	
					C	21-297-5610-041-000-0000	3632283 3/26/19	
					C	21-297-5610-041-000-0000	CREDIT 1%	
					C	21-297-5640-041-000-0000	3630180 3/21/19	
					C	21-297-5640-041-000-0000	3632107 3/26/19	
					C	21-297-5640-041-000-0000	3632330 3/26/19	

				C	21-297-5640-041-000-0000	3630130	3/21/19	
				C	21-297-5640-041-000-0000	3632315	3/26/19	
				C	21-297-5640-041-000-0000	3632283	3/26/19	11,801.29
085876	03/29/2019	12700	VERNIER SOFTWARE & TECHNC	82941 P	F	01-125-5110-003-000-6019	LABQUEST 2	
				82942 P	F	01-125-5110-003-000-6019	CO2 GAS SENSOR	5,743.34
085877	03/29/2019	12743	WAYNE COUNTY HEALTH DEPAI	83031 C	G	11-213-3130-004-000-0000	SCREENING EXAMS	425.00
085878	03/29/2019	W0900	WAYNE RESA	54425 C	X	21-122-3220-023-000-0000	L. GLOWACKI 12/13/18	60.00
085879	03/29/2019	13187	YOUR WIRED SOLUTIONS, LLC		C	21-297-4120-041-000-0000	DATA LINES	440.00
085880	04/08/2019	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	15-48585MBM	
					G	12-451-0000-000-022-0000	14-42965	
					G	12-451-0000-000-022-0000	17-53738	1,421.00
085881	04/08/2019	13231	ELIZABETH L. MARTIN		G	12-451-0000-000-022-0000	17-02985GC	400.00
085882	04/08/2019	13158	INTERNAL REVENUE SERVICE		G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
085883	04/08/2019	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	17-46784-MAR	161.45
085884	04/08/2019	11946	MICHIGAN GUARANTY AGENCY		G	12-451-0000-000-022-0000	726-19691885-01	109.47
085885	04/08/2019	M7425	MISDU		G	12-451-0000-000-012-0000	2017-851020	
					G	12-451-0000-000-012-0000	2004-004177	
					G	12-451-0000-000-012-0000	2003-684501	
					G	12-451-0000-000-012-0000	2015-827534	
					G	12-451-0000-000-012-0000	2012-002756	
					G	12-451-0000-000-012-0000	2006-722942	
					G	12-451-0000-000-012-0000	2014-103-916	1,764.69
085886	04/08/2019	V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457	2,225.00
085887	04/08/2019	A6000	AT&T		G	11-261-3410-001-088-0000	31359233006418 2/26-3/25	
					G	11-261-3410-001-088-0000	73446633040783 2/23-3/22	1,108.22
085888	04/12/2019	A0455	ABC MANAGEMENT INC		G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED	
					G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED	
					G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED	
				82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	2,761.00
085889	04/12/2019	12789	ALL COVERED	82278 P	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC	25,030.00
085890	04/12/2019	A2810	REPUBLIC SERVICES #241	82253 P	G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE	
				82253 P	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH	
				82253 P	G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH	
				82253 P	G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE	
				82253 P	G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO	
				82253 P	G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK	
				82253 P	G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK	

			82253 P	G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS	1,985.08	
085891	04/12/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2500108404 4/1/19		
				C	21-297-5610-041-000-0000	2500108405 4/1/19	126.45	
085892	04/12/2019	11207	AVENTRIC TECHNOLOGIES	G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER		
				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
				G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE		
				G	11-261-5995-011-088-0000	MISC SUP MATL/BECK	360.00	
085893	04/12/2019	13161	BAREMAN & ASSOCIATES, INC.	G	11-261-4110-003-088-0000	BK BACKSTOP	1,409.50	
085894	04/12/2019	13019	BCS INDUSTRIES	G	11-293-5991-029-000-0000	SWEATSHIRTS	756.00	
085895	04/12/2019	12325	BELL & SONS, INC.	C	21-297-5990-041-000-0000	MISC SUP	39.99	
085896	04/12/2019	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	991221 4/5/19		
				C	21-297-5610-041-000-0000	991220 3/28/19		
				C	21-297-5610-041-000-0000	991223 4/5/19		
				C	21-297-5610-041-000-0000	991222 3/28/19		
				C	21-297-5610-041-000-0000	992315 4/9/19		
				C	21-297-5610-041-000-0000	991218 4/5/19		
				C	21-297-5610-041-000-0000	992316 4/9/19		
				C	21-297-5610-041-000-0000	991219 4/5/19		
				C	21-297-5610-041-000-0000	991226 4/5/19		
				C	21-297-5610-041-000-0000	991225 3/28/19	2,068.40	
085897	04/12/2019	12462	BSN SPORTS, LLC	G	11-293-5992-029-000-0000	FACE GUARD	126.00	
085898	04/12/2019	13014	BUZZPHORIA, LLC	82392 P	G	11-290-3510-004-000-0000	MARCH 19 PR SVC	1,000.00
085899	04/12/2019	11925	CHARTER TOWNSHIP OF REDFC	83036 C	G	11-293-3191-029-000-9801	11/30-2/13/19 BK SEC	4,057.50
085900	04/12/2019	C2670	CHERRY TREE INN & SUITES	83041 C	G	11-285-3220-004-000-0000	T.ARRIOLA 5/6-7/19	228.90
085901	04/12/2019	A0825	CHRIS ABSTON	X	21-215-3211-020-000-0000	3/1-3/28 666 MILES	386.28	
085902	04/12/2019	C3510	CHRIST CHILD HOUSE	F	01-125-3110-101-000-6019	TCHR TITLE I CHRIST CHILD	1,038.23	
085903	04/12/2019	11905	CONSTELLATION NEW ENERGY INC.	G	11-261-5520-001-088-0000	910040683054 2/8-3/7		
				G	11-261-5520-003-088-0000	910040296246 1/30-2/27		
				G	11-261-5520-004-088-0000	910040283707 1/30-2/27		
				G	11-261-5520-005-088-0000	910040349292 2/8-3/7		
				G	11-261-5520-006-088-0000	910040283855 1/30-2/27		
				G	11-261-5520-007-088-0000	910040296121 1/30-2/27		
				G	11-261-5520-009-088-0000	910040283467 2/21-3/21		
				G	11-261-5520-013-088-0000	910040283962 2/5-3/5	14,966.94	
085904	04/12/2019	11050	COUNCIL FOR EXCEPTIONAL CH	54444 C	G	11-221-5990-011-000-0000	C.LAPOINTE 3/7-8/19	
				54444 C	G	11-221-5990-011-000-0000	CHECK # 085904 VOIDED	0.00
085905	04/12/2019	12583	C.S.P MEDICAL WASTE SOLLUTIONS, LLC	G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	80.00	

085906	04/12/2019	C7935	CTS - COMPANIES		G	11-284-4120-004-000-0000	EQP MAINT DATA PROC		
					G	11-284-4120-004-000-0000	EQP MAINT DATA PROC	384.00	
085907	04/12/2019	12219	DECKER INC.		G	11-112-5110-001-000-0000	INSTR SUP HILBERT	40.27	
085908	04/12/2019	12416	DEL BENE PRODUCE		C	21-297-5610-041-000-0000	000890508 4/8/19		
					C	21-297-5610-041-000-0000	000879254 3/27/19		
					C	21-297-5610-041-000-0000	000879252 3/25/19		
					C	21-297-5610-041-000-0000	000879249 3/20/19		
					C	21-297-5610-041-000-0000	000879248 3/18/19		
					C	21-297-5610-041-000-0000	000879247 3/13/19	1,770.00	
085909	04/12/2019	D2705	DICKINSON WRIGHT PLLC		G	11-231-3170-004-000-0000	LEGAL BD OF ED	68.00	
085910	04/12/2019	P3011	DR ANNE GILLIS POND MD		X	21-214-3131-023-000-0000	PSYCH SERV/DAY TRTMT	4,200.00	
085911	04/12/2019	D3965	DTE ENERGY		G	11-261-5520-003-088-0000	910040296246 2/28-3/28		
					G	11-261-5520-004-088-0000	910040283707 2/28-3/28		
					G	11-261-5520-004-088-0000	910040606998 3/1-3/31 STRT		
					G	11-261-5520-006-088-0000	910040283855 2/28-3/28		
					G	11-261-5520-007-088-0000	910040296121 2/28-3/28		
					G	11-261-5520-011-088-0000	910040283582 2/27-3/27	5,688.95	
085912	04/12/2019	E2158	J.C. EHRLICH		G	11-261-4110-003-088-0000	K-9 SVC		
					G	11-261-4110-009-088-0000	K-9 SVC	500.00	
085913	04/12/2019	11439	EXPERT MECHANICAL SERVICE, INC		G	11-261-4110-003-088-0000	HEAT REPAIR		
					G	11-261-4110-003-088-0000	HEAT REPAIR		
					G	11-261-4110-003-088-0000	UNIVENT REPAIR	717.63	
085914	04/12/2019	F0550	FERGUSON ENT #798		G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
					G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	431.00	
085915	04/12/2019	F1063	FISHER SCIENTIFIC	82924 C	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE		
				82924 P	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	788.39	
085916	04/12/2019	11868	NUTRITION SERVICES		C	21-297-3220-041-000-0000	OAKLAND 3/20/19	210.00	
085917	04/12/2019	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS		
				82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS		
				82309	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	7,359.21	
085918	04/12/2019	G3453	GRAYBAR		G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	38.43	
085919	04/12/2019	G4100	GUARDIAN ALARM COMPANY	82297 P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL		
				82297 P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH		
				82297 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O		
				82297 P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE		
				82297 P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE		

				82297 P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC	
				82297 P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU	
				82297 P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC	
				82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR	1,061.13
085920	04/12/2019	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN	G		11-261-4110-003-088-0000	UNIT REPAIR	
				G		11-261-4110-005-088-0000	UNIT REPAIR	
				G		11-261-4110-006-088-0000	HEATER REPAIR	
				G		11-261-4110-011-088-0000	AIR COMPRESSOR	5,612.67
085921	04/12/2019	12660	IMMACULATE CONCEPTION UKRAINIAN SCI	G		11-113-3115-003-003-0000	SUB PAY MARCH	90.00
085922	04/12/2019	10862	JAN BOLINGER	X		21-218-3210-020-000-0000	3/1-3/29 895.3 MILES	519.27
085923	04/12/2019	R3950	JANET ROEMER	X		21-218-3210-020-000-0000	3/4-3/28 287 MILES	166.46
085924	04/12/2019	P2947	JANICE POHL	X		21-218-3210-020-000-0000	3/1-3/29 925 MILES	536.50
085925	04/12/2019	11585	JENNIFER ROTENHEBER	X		21-218-3210-020-000-0000	3/1-3/29 511 MILES	296.38
085926	04/12/2019	12664	JOAN MOLLON	X		21-218-3210-020-000-0000	3/1-3/29 696 MILES	403.68
085927	04/12/2019	12171	JONES SCHOOL SUPPLY CO.	83000 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	248.85
085928	04/12/2019	12273	JULIE TOUCHBERRY		X	21-218-3210-020-000-0000	3/1-3/29 818.3	474.61
085929	04/12/2019	L1400	MARY KAYE DEEGAN		X	21-215-3210-020-000-0000	3/4-3/28 274 MILES	158.92
085930	04/12/2019	13203	KOREN CLINKSCALE	83045 C	F	01-221-3220-004-000-7629	CONF 3/19/19	315.03
085931	04/12/2019	11209	KRISTINE KARPINSKI	83032 C	X	21-122-3220-020-000-0000	CONF 3/11-3/15/19	253.68
085932	04/12/2019	L0825	LEARNING A-Z	83028 C	X	21-122-5110-023-000-0000	READING LICENSES	439.80
085933	04/12/2019	12460	LEONARD'S SYRUPS		G	11-261-5906-003-088-0000	POOL SUPPLIES	
					G	11-261-5906-003-088-0000	POOL SUPPLIES	
					G	11-261-5906-003-088-0000	POOL SUPPLIES	212.16
085934	04/12/2019	H2325	LISA HILDEBRANDT		X	21-218-3210-020-000-0000	3/1-3/28 387.9 MILES	224.98
085935	04/12/2019	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591985 3/27/19	
					C	21-297-5610-041-000-0000	591992 4/9/19	
					C	21-297-5610-041-000-0000	591987 3/28/19	630.00
085936	04/12/2019	L2350	LIVONIA PUBLIC SCHOOLS	83042 C	G	11-122-3130-004-000-0000	SECONDARY TRANSITION	45,000.00
085937	04/12/2019	M0650	MACGOWAN ELEMENTARY	83035 C	F	01-331-5115-007-000-6019	LITERACY EXPENSES	95.75
085938	04/12/2019	12890	MARA ROSENTHAL		X	21-218-3210-020-000-0000	3/4-3/29 795 MILES	461.10
085939	04/12/2019	12858	MARIE SCHLUTER		G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPLIES	70.43
085940	04/12/2019	12891	MARK BOOTH		F	01-221-3130-011-000-8019	CONSULT 12/18-3/19	2,500.00
085941	04/12/2019	B4660	MARY JO BURTKA		X	21-218-3210-020-000-0000	3/1*-3/29 326 MILES	189.08
085942	04/12/2019	11471	MEI TOTAL ELEVATOR SOLUTIO	82251 C	G	11-261-4110-001-088-0000	MAINT APR-JUN	
				82251 C	G	11-261-4110-003-088-0000	MAINT APR-JUNE	192.00
085943	04/12/2019	13229	NELLIE MALTBY	83026 C	F	01-221-3220-004-000-6980	WKSHP 3/6-9/19	270.90
085944	04/12/2019	O1595	OVERNIGHT SIGNS & BANNERS		F	01-297-5990-004-000-3060	BANNER	

086439	06/21/2019	12953	AUSTIN CATHOLIC HIGH SCHOOL	G	11-113-3115-003-003-0000	SUB PAY	540.00
086440	06/21/2019	C3510	CHRIST CHILD HOUSE	F	01-125-3110-101-000-6019	TCHR TITLE I CHRIST CHILD	3,194.58
086441	06/21/2019	11050	COUNCIL FOR EXCEPTIONAL CH	G	11-221-5990-011-000-0000	LICENSE	
			83214 C	X	21-122-5111-022-000-0000	LICENSE	2,340.00
086442	06/21/2019	11929	DEBRA ANN GOWANLOCK-HIGHE	G	11-213-3130-004-012-0000	3/4-6/2 90 MILES	
			82502 C	G	11-213-3130-004-012-0000	PURCH SERV NURSE DIS	690.95
086443	06/21/2019	Z0500	DEBRA ZIVIAN	X	21-218-3210-020-000-0000	6/3-6/14 118 MILES	68.44
086444	06/21/2019	12219	DECKER INC.	G	11-261-5995-003-088-0000	STOOL CAP	356.40
086445	06/21/2019	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	SLICED MANGO	
				C	21-297-5610-041-000-0000	ORANGE CLEMENTINE	
				C	21-297-5610-041-000-0000	CREDIT APPLES	
				C	21-297-5610-041-000-0000	CREDIT OVER	257.50
086446	06/21/2019	11895	DELASALLE HIGH SCHOOL	G	11-113-3115-003-003-0000	SUB PAY	
				G	11-113-3115-003-003-0000	SUB PAY	4,736.00
086447	06/21/2019	B3110	DIANE BONANNO	G	11-215-3210-000-012-0000	8/29-6/12/19 178 MILES	99.74
086448	06/21/2019	D3965	DTE ENERGY	G	11-261-5520-001-088-0000	910040683054 5/9-6/7	
				G	11-261-5520-001-088-0000	910015481690 4/9-6/7 FLD	1,278.02
086449	06/21/2019	12795	ELIZABETH BEATTIE	F	01-221-3220-004-000-7629	IB FL WKHP 5/5-5/8	149.79
086450	06/21/2019	13030	EMILY BURKS	X	21-216-3210-023-000-0000	6/3-6/7 66 MILES	38.28
086451	06/21/2019	13115	ERICA SMITH	G	11-132-3220-011-000-0000	3/17-3/20 272.8 MILES	158.22
086452	06/21/2019	F1400	FOLLETT SCHOOL SOLUTIONS,	F	01-125-5110-001-000-6019	BOOKS	233.20
			83216 C				
086453	06/21/2019	12884	FRANKLIN COVEY	F	01-111-5100-005-000-6069	MEMBERSHIP 2019-20	10,350.00
			83106 C				
086454	06/21/2019	12463	GEN ENERGY, LLC/GEN OIL COM	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	1,985.54
			82309 P				
086455	06/21/2019	G2175	GLOBAL OFFICE SOLUTIONS	G	11-226-5910-004-012-0000	OFFICE SUPP/SP SERV	267.00
			83197 C				
086456	06/21/2019	11425	HERFF JONES INC	G	11-132-5990-011-000-0000	COVER	
				G	11-132-5990-011-000-0000	COVER	
				G	11-132-5990-011-000-0000	DIPLOMA	191.54
086457	06/21/2019	12172	GRADUATION SOURCE	X	21-122-5110-023-000-0000	SUPPLIES	249.75
			83086 C				
086458	06/21/2019	G3453	GRAYBAR	G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	9.44
086459	06/21/2019	13244	INDUSTRY SPECIFIC SOLUTIONS	G	11-111-3115-007-000-0000	SUB PAY WE 6/9	
				G	11-112-3115-001-000-0000	SUB PAY WE 6/9	744.00
086460	06/21/2019	11560	JAMES REITZ	G	11-113-3220-003-003-0000	6/3-6/6 154 MILES	89.32
086461	06/21/2019	10862	JAN BOLINGER	X	21-218-3210-020-000-0000	6/3-6/19 150.7 MILES	87.40
086462	06/21/2019	R3950	JANET ROEMER	X	21-218-3210-020-000-0000	6/3-6/18 122 MILES	70.76
086463	06/21/2019	P2947	JANICE POHL	X	21-218-3210-020-000-0000	6/4-6/19 272 MILES	157.76
086464	06/21/2019	12846	JENNIFER FORBES	F	01-371-3220-300-000-7629	ONLINE COURSE 6/12	
			83237 C				
			83238 C	F	01-371-3220-300-000-7629	ONLINE COURSE 6/12	298.00

086465	06/21/2019	11585	JENNIFER ROTENHEBER		X	21-218-3210-020-000-0000	6/3-6/18 199 MILES	115.42
086466	06/21/2019	12664	JOAN MOLLON		X	21-218-3210-020-000-0000	6/3-6/19 347 MILES	201.26
086467	06/21/2019	N0180	JUDITH NACHMAN	83233 C	F	01-221-3220-004-000-7629	FL IB WKSHP 5/5-5/8/19	140.48
086468	06/21/2019	12367	KAPLAN EARLY LEARNING CO	83184 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				83172 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	273.40
086469	06/21/2019	12569	KATY JAIN	83239 C	F	01-221-3220-004-000-7629	MACUL CONF 3/21-22/19	85.40
086470	06/21/2019	L0100	LAKESHORE LEARNING MATERI	83185 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				83182 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				83173 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				83159 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	1,566.40
086471	06/21/2019	D2835	LAWRENCE DIGON		X	21-226-3211-020-000-0000	3/12-6/11 117.6 MILES	
					X	21-226-3211-020-000-0000	2/5-5/30 1176 MILES	750.28
086472	06/21/2019	D3345	LAURA DORAIS	83240 C	F	01-221-3220-004-000-7629	MAISA INST 5/13-5/16	35.81
086473	06/21/2019	M8761	LINDA MONBLATT		X	21-216-3210-023-000-0000	11/6-6/3/19 146 MILES	83.56
086474	06/21/2019	H2325	LISA HILDEBRANDT		X	21-218-3210-020-000-0000	6/3-6/13 189.5 MILES	109.91
086475	06/21/2019	L2110	LITTLE BILL'S TROPHY		G	11-293-5991-029-000-0000	PLAQUES	210.00
086476	06/21/2019	M0650	MACGOWAN ELEMENTARY	83230 C	F	01-331-5115-007-000-6019	SUMMER BOOKS	179.36
086477	06/21/2019	12890	MARA ROSENTHAL		X	21-218-3210-020-000-0000	6/3-6/17 258 MILES	149.64
086478	06/21/2019	12858	MARIE SCHLUTER		G	11-132-5990-011-000-0000	FOOD/WATER TESTING	116.08
086479	06/21/2019	12891	MARK BOOTH		F	01-221-3130-011-000-8019	SVCS 3/19-6/19	3,400.00
086480	06/21/2019	B4660	MARY JO BURTKA		X	21-218-3210-020-000-0000	6/4-6/14 183 MILES	106.14
086481	06/21/2019	12823	MEGHAN CIECHANOWSKI	83236 C	F	01-371-3220-300-000-7629	ONLINE COURSE 8/14	109.00
086482	06/21/2019	12282	MESSA		G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS	
					G	12-461-0000-000-002-0000	BENEFITS-DENTAL	
					G	12-461-0000-000-003-0000	BENEFITS-HEALTH	
					G	12-461-0000-000-004-0000	BENEFITS-LIFE INS	
					G	12-461-0000-000-005-0000	BENEFITS-LTD	
					G	12-461-0000-000-007-0000	BENEFITS-VISION	415,418.77
086483	06/21/2019	M4800	METHODIST CHILDREN'S		F	01-125-3110-202-000-6019	PUR SERV INSTRUCT METHODIST	99,979.00
086484	06/21/2019	M4962	METRO ATHLETIC		G	11-293-3191-029-000-0000	PURCH SERV GAME OFFICIALS	200.00
086485	06/21/2019	13055	MYRON CORP	83084 C	X	21-122-5110-023-000-0000	SUPPLIES	88.20
086486	06/21/2019	12687	PAUL BOUSQUETTE		G	11-293-3192-029-000-9818	TENNIS 4/22-5/16	130.00
086487	06/21/2019	P1477	NCS PEARSON INC	83143 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				83166 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	806.33
086488	06/21/2019	P2175	SONOVA USA INC	82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	

			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES		
			82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	600.00	
086489	06/21/2019	P2600	PITNEY BOWES GLOBAL FINANC	82302 C	G	11-257-4220-004-000-0000	EQUIP RENTAL/MAIL	876.00
086491	06/21/2019	12739	PRESIDIO NETWORKED SOLUTIO	83124 P	F	01-125-5110-003-000-6019	TEACHER SUPP HS TI	
				83124 C	F	01-125-5110-003-000-6019	TEACHER SUPP HS TI	
				83124 P	F	01-125-5110-003-000-6019	TEACHER SUPP HS TI	
				83124 P	F	01-125-5110-003-000-6019	TEACHER SUPP HS TI	
				83099 C	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				83099 P	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				83211 P	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				83211 P	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				83209 P	X	21-122-5111-022-000-0000	NEW CLASSROOM SUPPLI	
				83209 P	X	21-122-5111-022-000-0000	NEW CLASSROOM SUPPLI	
				83210 P	X	21-122-6420-022-000-0000	CHROMEBOOK	
				83210 C	X	21-122-6420-022-000-0000	LICENSES	37,473.00
086492	06/21/2019	P3850	PRO-ED INC	83154 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				83198 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	497.20
086493	06/21/2019	12444	RACHEL ANASTASIA		X	21-216-3210-023-000-0000	10/12-5/30 115.6 MILES	65.59
086494	06/21/2019	12481	RACHEL DAMUTH	83232 C	F	01-371-5110-300-000-6980	SCIENCE SUPPLIES	443.54
086495	06/21/2019	11990	REDFORD UNION DAY TREATME	83227 C	X	21-122-3110-023-000-0000	EDT EVENT 6/10/19	114.62
086496	06/21/2019	12375	REGINA HIGH SCHOOL		G	11-113-3115-003-003-0000	SUB PAY MAY 19	
					G	11-113-3115-003-003-0000	SUB PAY JUNE 19	3,200.00
086497	06/21/2019	12680	RHONDA DATTILIO	83228 C	F	01-118-5110-007-000-3400	SUPPLIES - GSRP PRES	35.50
086498	06/21/2019	13037	RONALD WARD	82510 P	G	11-283-3150-004-000-0000	MAY SVCS	9,900.00
086499	06/21/2019	S2010	SCHOOL SPECIALTY	83202 C	X	21-122-5111-022-000-0000	NEW CLASSROOM SUPPLI	124.60
086500	06/21/2019	11542	SECREST, WARDLE, LYNCH, HAI	83235 C	G	11-231-3170-004-000-0000	LEGAL BD OF ED	339.93
086501	06/21/2019	T0210	SHARON TAYLOR		X	21-216-3210-023-000-0000	10/31-6/4/19 394 MILES	223.09
086502	06/21/2019	12854	SHENIKA THOMAS		G	11-252-3210-004-000-0000	6/7 30 MILES	17.40
086503	06/21/2019	12106	THINK SOCIAL PUBLISHING INC.	83199 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	355.97
086504	06/21/2019	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,716.00
086505	06/21/2019	12843	ST. ANNE CATHOLIC GRADE SCHOOL		G	11-113-3115-003-003-0000	SUB PAY MAY 19	380.00
086506	06/21/2019	12518	ST. GERMAINE CATHOLIC SCHOOL		G	11-113-3115-003-003-0000	SUB PAY JUNE 19	50.00
086507	06/21/2019	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-216-3110-005-012-0000	A. ROMANO	
					X	21-122-3116-020-000-0000	A. ANDERSON	
					X	21-122-3116-022-000-0000	S. VILNIUS	5,098.03
086508	06/21/2019	10809	TONI BESS	83231 C	X	21-122-3110-023-000-0000	BREAKFAST	
				83241 C	X	21-122-5110-023-000-0000	NWEA SUPPLIES	211.45

086509	06/21/2019	MSC01	ALL PRO GARAGE DOOR		G	11-293-4190-029-000-0000	ALL PRO GARAGE DOOR	85.00	
086510	06/21/2019	W0900	WAYNE RESA	54462	C	G	11-221-5990-011-000-0000	T. LEMANSKI 5/31	25.00
086511	06/21/2019	W2300	WESTONE LABORATORIES I	82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	613.66
086512	06/28/2019	A0455	ABC MANAGEMENT INC			G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED	906.00
086513	06/28/2019	12100	AMY HOFFMAN	83259	C	F	01-331-5115-001-000-6019	SUPPLIES FAMILY PROG	63.96
086514	06/28/2019	12800	AT & T			G	11-261-3410-001-088-0000	313S661920920 6/10-7/9	1,472.50
086515	06/28/2019	12551	AT & T MOBILITY			G	11-261-3410-001-088-0000	287257818109 6/10-7/9	1,201.04
086516	06/28/2019	A6000	AT&T			G	11-261-3410-001-088-0000	31353267173387 5/20-6/19	37.54
086517	06/28/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK			C	21-297-5610-041-000-0000	2500116505 6/17/19	55.11
086518	06/28/2019	12626	BERKSHIRE BROKERAGE INC			C	21-297-5610-041-000-0000	102261 6/19/19	
						C	21-297-5610-041-000-0000	102073 6/12/19	
						C	21-297-5610-041-000-0000	102074 6/12/19	417.20
086519	06/28/2019	A0825	CHRIS ABSTON	83256	C	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	184.56
086521	06/28/2019	E2710	CONSTELLATION NEW ENERGY			G	11-261-5510-001-088-0000	BG144816/2627330	
						G	11-261-5510-001-088-0000	BG144815/2627329	
						G	11-261-5510-003-088-0000	BG145712/2627365	
						G	11-261-5510-003-088-0000	BG145720/2627411	
						G	11-261-5510-004-088-0000	BG145718/2627402	
						G	11-261-5510-004-088-0000	BG145713/2627373	
						G	11-261-5510-005-088-0000	BG145625/2627359	
						G	11-261-5510-005-088-0000	BG145626/2627364	
						G	11-261-5510-006-088-0000	BG145015/2627331	
						G	11-261-5510-006-088-0000	BG145018/2627332	
						G	11-261-5510-007-088-0000	BG145227/2627347	
						G	11-261-5510-007-088-0000	BG145228/2627354	
						G	11-261-5510-007-088-0000	BG145226/2627350	
						G	11-261-5510-009-088-0000	BG146285/2627327	
						G	11-261-5510-009-088-0000	BG146286/2627318	
						G	11-261-5510-011-088-0000	BG145719/2627408	
						G	11-261-5510-011-088-0000	BG145716/2627399	

				G	11-261-5510-013-088-0000	BG145717/2627397	8,492.84	
086522	06/28/2019	12384	DAN BEHEN	83252 C	F	01-221-3220-004-000-7629	FLIBS TRIP 5/5-5/8	65.70
086523	06/28/2019	R2730	DEBORAH REYNOLDS	83249 C	X	21-122-3110-022-000-0000	AI -CBI EVENTS	225.62
086524	06/28/2019	F0850	ELYSE FINE		X	21-216-3210-023-000-0000	3/1-6/10 151 MILES	87.58
086525	06/28/2019	E2158	J.C. EHRLICH	82296 C	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
				82296 C	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
				82296 C	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC	
				82296 C	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
				82296 C	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
				82296 C	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	
				82296 C	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
				82296 C	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	490.00
086526	06/28/2019	13258	ERICA POLLARD	83262 C	F	01-221-3220-004-000-7629	FLIBS CONF 5/5-5/8	109.51
086527	06/28/2019	12701	GIANT JANITORIAL SERVICE INC	82308 C	G	11-261-4115-004-088-0000	MAINT SVCS JUNE 19	90,416.97
086528	06/28/2019	S7100	E3 DIAGNOSTICS	83117 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	1,130.25
086529	06/28/2019	11425	HERFF JONES INC		G	11-132-5990-011-000-0000	DIPLOMA	10.59
086530	06/28/2019	13252	HANNAH USITALO	83245 C	X	21-122-5110-023-000-0000	SUP D T	232.95
086531	06/28/2019	H2260	HILBERT MIDDLE SCHOOL	83260 C	F	01-331-5115-001-000-6019	8TH GR HONOR ASSY	244.81
086532	06/28/2019	H2940	HOME DEPOT CREDIT SERVICES		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
					G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
					G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	
					G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	1,273.98
086533	06/28/2019	12301	HONE ENGINEERING, INC	82361 C	G	11-261-4110-003-088-0000	MTHLY SVC JUNE	200.00
086534	06/28/2019	13251	HULINGS AND ASSOCIATES, L.L.C.		G	11-283-3190-004-038-0000	COACHING SESSION	1,539.00
086535	06/28/2019	11870	JILL BARRETT	83258 C	F	01-331-5115-001-000-6019	7TH GR HONOR ASSY	79.95
086536	06/28/2019	12830	READING RESOURCES, LLC	83255 C	F	01-226-3110-004-000-6019	NGSS SERVICES	8,799.67
086537	06/28/2019	12351	JOHN KONEN	83243 C	X	21-122-5110-023-000-0000	SUPPLIES	51.96
086538	06/28/2019	12273	JULIE TOUCHBERRY		X	21-218-3210-020-000-0000	6/3-6/21 350.3 MILES	203.17
086539	06/28/2019	L0100	LAKESHORE LEARNING MATERI	83183 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	237.97
086540	06/28/2019	13159	LAURI PALMER	83257 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	50.24
086541	06/28/2019	13036	LEDETRA LINDSEY	83247 C	F	01-113-5110-003-000-3990	WINTER CONF 3/14-19	
				83248 C	F	01-113-5110-003-000-3990	MCAN CONF 3/4-5	261.53
086542	06/28/2019	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	592056 6/20/19	
					C	21-297-5610-041-000-0000	592051 6/12/19	
					C	21-297-5610-041-000-0000	592035 6/13/19	
					C	21-297-5610-041-000-0000	592052 6/13/19	
					C	21-297-5610-041-000-0000	592053 6/13/19	505.00

086543	06/28/2019	10977	MICHAEL MCCREA		G	11-293-7410-029-000-9816	5/21 GOLF	70.00	
086544	06/28/2019	O0400	OFFICE DEPOT	83217	C	F	01-125-51110-001-000-6019	TEACHER SUPP HILBERT	140.86
086545	06/28/2019	O1595	OVERNIGHT SIGNS & BANNERS		C		21-297-5990-041-000-0000	YARD SIGNS	120.00
086546	06/28/2019	P2175	SONOVA USA INC	82143	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				83242	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				83242	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	3,558.98
086547	06/28/2019	P2495	PIONEER VALLEY	83221	C	F	01-111-5100-005-000-6069	LITERACY FOOTPRINTS	8,640.00
086548	06/28/2019	Q0150	QUILL CORPORATION	83201	C	X	21-122-51111-022-000-0000	NEW CLASSROOM SUPPLI	319.99
086549	06/28/2019	13256	REDFORD CONNECTION		G		11-290-3510-004-000-0000	JUNE 19 AD	960.00
086550	06/28/2019	11990	REDFORD UNION DAY TREATME	83251	C	X	21-122-31110-023-000-0000	HONORS ASSY	
				83250	C	X	21-122-31110-023-000-0000	HONORS ASSY	403.74
086551	06/28/2019	M3450	RHONDI MCGILL		X		21-216-3210-023-000-0000	1/8-6/14 245.8 MILES	
					X		21-216-3210-023-000-0000	11/9-11/30/18 48.6 MILES	169.04
086552	06/28/2019	R3250	RIEGLE PRESS INC	83112	C	G	11-112-51110-001-000-0000	INSTR SUP HILBERT	127.29
086553	06/28/2019	13037	RONALD WARD	82510	C	G	11-283-3150-004-000-0000	HR SVCS JUNE 19	9,900.00
086554	06/28/2019	12861	SOLIANT HEALTH		G		11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,716.00
086555	06/28/2019	13253	STEVEN TRAPP	83261	C	F	01-221-3220-004-000-7629	FLIBS TRIP 5/5-5/8	50.00
086556	06/28/2019	11930	SUNBELT STAFFING EFT MELLON BANK		G		11-216-31110-005-012-0000	A. ROMANO	
					X		21-122-31116-020-000-0000	A. ANDERSON	
					X		21-122-31116-022-000-0000	S. VILNIUS	4,467.70
086557	06/28/2019	S7600	SUPER DUPER SPEECH CO	83164	C	X	21-218-51110-020-000-0000	TC SUPPLIES HI	185.96
086558	06/28/2019	13008	FLEETCOR TECHNOLOGIES, INC.		G		11-271-3310-013-013-0000	GAS CARDS	
					C		21-261-57110-041-000-0000	FUEL/TRUCK/SFS	486.08
086559	06/28/2019	12852	SUSAN URESTE	83254	C	F	01-221-3220-004-000-7629	FLIBS TRIP 5/5-5/8	93.22
086560	06/28/2019	12371	TRACY JUBENVILLE	83253	C	F	01-221-3220-004-000-7629	FLIBS TRIP 5/5-5/8	64.96
086562	06/28/2019	11251	UTEC	82289	C	G	11-132-4120-011-000-0000	ALTERNATIVE ED EQUIPM	
					G		11-252-5910-004-000-0000	STAPLES	
				82289	C	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289	C	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
				82289	C	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82289	C	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
				82289	C	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289	C	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
				82289	C	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289	C	X	21-261-4220-022-000-0000	Equipment Rental A/I	
				82289	C	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	9,058.00
086563	06/28/2019	C2660	DAVID WM RUSKIN		G		12-451-0000-000-022-0000	15-48585MBM	

			G	12-451-0000-000-022-0000	17-53738	1,174.00	
086564	06/28/2019	13158	INTERNAL REVENUE SERVICE	G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
086565	06/28/2019	10861	KRISPEN S. CARROLL	G	12-451-0000-000-022-0000	17-46784-MAR	161.45
086566	06/28/2019	11946	MICHIGAN GUARANTY AGENCY	G	12-451-0000-000-022-0000	726-19691885-01	158.39
086567	06/28/2019	M7425	MISDU	G	12-451-0000-000-012-0000	2017-851020	
				G	12-451-0000-000-012-0000	2004-004177	
				G	12-451-0000-000-012-0000	2003-684501	
				G	12-451-0000-000-012-0000	2015-827534	
				G	12-451-0000-000-012-0000	2012-002756	
				G	12-451-0000-000-012-0000	2006-722942	
				G	12-451-0000-000-012-0000	2014-103916	1,764.69
086568	06/28/2019	13027	ROOSEN, VARCHETTI & OLIVIER, PLLC	G	12-451-0000-000-022-0000	1564145GC	103.47
086569	06/28/2019	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457	1,400.00
002312	04/08/2019	12853	WAYNE STATE UNIVERSITY	A	62-431-8010-000-000-0000	Weekend Shootout June 22-23	275.00
002313	04/08/2019	MSC01	CHECK # 002313 VOIDED	A	62-431-8010-000-000-0000	CHECK # 002313 VOIDED	
				A	62-431-8010-000-000-0000	Saints Shootout June 28-29	0.00
002314	04/08/2019	MSC01	Siena Heights University Mens' Basketball	A	62-431-8010-000-000-0000	Siena Heights University Mens'	350.00
002315	04/16/2019	12394	RANDALL TAYLOR	A	62-431-8226-000-000-0000	Food for Game Day	50.93
002316	04/16/2019	A3950	AMERICAN RED CROSS	A	62-431-8216-000-000-0000	Lifeguarding Review	190.00
002317	04/16/2019	S3050	SERVICE SPORTS INC	A	62-431-8012-000-000-0000	LS Raider Pullovers	
				A	62-431-8310-000-000-0000	T-Shirts	479.75
002318	04/25/2019	12247	VC, INC.	A	62-431-8226-000-000-0000	Value Center Chocolate Milk	800.00
002319	04/25/2019	12958	MICHAEL TAYLOR	A	62-431-8015-000-000-0000	HALL OF FAME	1,200.00
002320	04/25/2019	D2810	DIFFERENT STROKES	A	62-431-8216-000-000-0000	SWIMMING- GIRLS	945.00
002321	05/02/2019	13070	NICOLE ROBERTSON	A	62-431-8226-000-000-0000	Rake for Field	47.73
002322	05/22/2019	12462	BSN SPORTS, LLC	A	62-431-8226-000-000-0000	SOFTBALL	
				A	62-431-8310-000-000-0000	ATHLETIC FUNDRAISING	501.92
002323	05/22/2019	MSC01	TEK2GO	A	62-431-8015-000-000-0000	TEK2GO	
				A	62-431-8015-000-000-0000	CHECK # 002323 VOIDED	0.00
002324	06/11/2019	12462	BSN SPORTS, LLC	A	62-431-8010-000-000-0000	BOYS' BASKETBALL	
				A	62-431-8024-000-000-0000	Indoor Scoreboard w/remote	845.71
002325	06/11/2019	12720	TJW INC	A	62-431-8015-000-000-0000	2019 RU Golf Outing	3,859.00
002326	06/11/2019	MSC01	Wrestling Sweatpants	A	62-431-8024-000-000-0000	Wrestling Sweatpants	
				A	62-431-8024-000-000-0000	CHECK # 002326 VOIDED	0.00
002327	06/25/2019	12958	MICHAEL TAYLOR	A	62-431-8015-000-000-0000	Golf Outing	1,162.74
002328	06/25/2019	A3950	AMERICAN RED CROSS	A	62-431-8216-000-000-0000	SWIMMING- GIRLS	266.00
002329	06/25/2019	MSC01	CHECK # 002329 VOIDED	A	62-431-8024-000-000-0000	CHECK # 002329 VOIDED	

				A	62-431-8024-000-000-0000	Sports Addix LLC	0.00
002330	06/25/2019	S3050	SERVICE SPORTS INC	A	62-431-8216-000-000-0000	SWIMMING- GIRLS	365.00
002331	06/25/2019	MSC01	Sports Addix LLC	A	62-431-8024-000-000-0000	Sports Addix LLC	219.89
002332	06/28/2019	MSC01	Picture This Framing	A	62-431-8015-000-000-0000	Picture This Framing	2,475.00
002333	06/28/2019	MSC01	PromoZing	A	62-431-8015-000-000-0000	PromoZing	850.00
002334	06/28/2019	MSC01	PromoZing	A	62-431-8015-000-000-0000	PromoZing	195.00
002335	06/28/2019	MSC01	PromoZing	A	62-431-8015-000-000-0000	PromoZing	212.69
051062	09/17/2018	P4255	PSAT/NMSQT	3	62-431-3130-000-000-0000	CHECK # 051062 VOIDED	(249.00)
051071	08/20/2018	11425	HERFF JONES INC	3	62-431-3130-000-000-0000	Diploma's	33.78
051072	08/20/2018	MSC03	Central Michigan University	3	62-431-3270-000-000-0000	Central Michigan University	7,000.00
051073	08/20/2018	MSC03	Michigan State University Student Accts.	3	62-431-3270-000-000-0000	Michigan State University Stud	300.00
051074	08/20/2018	P1750	J W PEPPER & SON, INC.	3	62-431-3040-000-000-0000	07948747,07954648,07968113	
				3	62-431-3330-000-000-0000	07962458,07973102,07974149,079	736.46
051075	08/23/2018	MSC03	Silver Lining Tire Recycling	3	62-431-3130-000-000-0000	Silver Lining Tire Recycling	218.00
051076	09/17/2018	11425	HERFF JONES INC	3	62-431-3060-000-000-0000	Diploma	39.94
051077	09/17/2018	MSC03	College Entrance Examini=ation Board	3	62-431-3130-000-000-0000	College Entrance Examini=ation	249.00
051078	09/17/2018	MSC03	James Gresham	3	62-431-3130-000-000-0000	James Gresham	1,000.00
051079	09/17/2018	MSC03	Jordano Graphics & Signs LLC	3	62-431-3130-000-000-0000	Jordano Graphics & Signs LLC	34.00
051080	09/17/2018	MSC03	Kiara Hurst	3	62-431-3130-000-000-0000	Kiara Hurst	1,000.00
051081	09/17/2018	MSC03	MASC/MAHS	3	62-431-3320-000-000-0000	MASC/MAHS	125.00
051082	09/17/2018	P1750	J W PEPPER & SON, INC.	3	62-431-3060-000-000-0000	Music for choral	33.75
051083	09/19/2018	12361	CHARLES H WRIGHT MUSEUM OF AFRICAN	3	62-431-3130-000-000-0000	RUHS Field Trip 2/21/19	30.00
051084	09/19/2018	S2050	SCHOOLCRAFT COLLEGE	3	62-431-3270-000-000-0000	Jack Shroat-Jimmy Scholarship	3,000.00
051085	09/26/2018	12468	ERIC GEIGER	3	62-431-3320-000-000-0000	A2Z Reimbursement	40.00
051086	09/26/2018	12852	SUSAN URESTE	3	62-431-3320-000-000-0000	Oriental Trading - Homecoming	505.10
051087	09/26/2018	13127	SHERI BURNS	3	62-431-3130-000-000-0000	Reimbursement	115.79
051088	09/26/2018	MSC03	Tracey M. Turner	3	62-431-3116-000-000-0000	Tracey M. Turner	234.00
051089	10/03/2018	11425	HERFF JONES INC	3	62-431-3060-000-000-0000	DANCES	10.72
051090	10/03/2018	12593	PLYMOUTH AC, LLC	3	62-431-3130-000-000-0000	Graduation Deposit 6-5-19	1,000.00
051091	10/03/2018	MSC03	Chauncey's Productions	3	62-431-3130-000-000-0000	Chauncey's Productions	500.00
051092	10/03/2018	MSC03	Southern Wayne Quiz Bowl	3	62-431-3160-000-000-0000	Southern Wayne Quiz Bowl	150.00
051093	10/03/2018	MSC03	Tracey Turner	3	62-431-3116-000-000-0000	Tracey Turner	60.00
051094	10/03/2018	S3050	SERVICE SPORTS INC	3	62-431-3130-000-000-0000	Robertson - T-Shirts	234.00
051095	10/12/2018	12339	COLLEGE BOARD	3	62-431-3130-000-000-0000	AP Exams	2,030.00
051096	10/12/2018	MSC03	Toledo Walleye	3	62-431-3130-000-000-0000	Toledo Walleye	466.50
051097	10/17/2018	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCI/	3	62-431-3130-000-000-0000	RUHS District Solo & Ensemble	140.00
051098	10/17/2018	12336	LAUREL MANOR	3	62-431-3320-000-000-0000	Prom Deposit RUHS	

				3	62-431-3320-000-000-0000	CHECK # 051098 VOIDED	0.00
051099	10/17/2018	MSC03	Musical Resources	3	62-431-3130-000-000-0000	Musical Resources	242.24
051100	10/19/2018	12545	TUXEDO WHOLESALER	3	62-431-3130-000-000-0000	RUHS Choir	927.20
051101	10/19/2018	MSC03	John Rodriguez	3	62-431-3130-000-000-0000	John Rodriguez	211.00
051102	10/26/2018	11425	HERFF JONES INC	3	62-431-3130-000-000-0000	Diploma	13.94
051103	10/26/2018	MSC03	Chad Shettleroe	3	62-431-3320-000-000-0000	Chad Shettleroe	1,000.00
051104	10/26/2018	P1750	J W PEPPER & SON, INC.	3	62-431-3060-000-000-0000	Choir Invoices August/Septembe	280.64
051105	11/02/2018	MSC03	Joseph DeMarsh	3	62-431-3050-000-000-0000	Joseph DeMarsh	82.76
051106	11/20/2018	11300	MARSHALL MUSIC CO.	3	62-431-3130-000-000-0000	Repairs to instruments	397.91
051107	11/20/2018	12531	GLOBAL EQUIPMENT COMPANY	3	62-431-3340-000-000-0000	8 Bushel Canvas Baskets	393.15
051108	11/20/2018	MSC03	College Entrance Examination Board	3	62-431-3130-000-000-0000	College Entrance Examination B	249.00
051109	11/20/2018	T1220	THRIFTY FLORIST	3	62-431-3100-000-000-0000	Shettleroe/Carn	283.80
051110	11/30/2018	12431	EASTERN MICHIGAN UNIVERSITY	3	62-431-3270-000-000-0000	Maggie Osowski	7,000.00
051111	11/30/2018	12544	CENTURY RESOURCES, INC	3	62-431-3130-000-000-0000	Choir Fundraiser	
				3	62-431-3130-000-000-0000	Band Fundraiser	1,193.37
051112	11/30/2018	12683	GAMBLE AND SON PIANO	3	62-431-3130-000-000-0000	Piano Tuning	140.00
051113	11/30/2018	MSC03	Darell Campbell	3	62-431-3330-000-000-0000	Darell Campbell	150.00
051114	11/30/2018	MSC03	Jeremy Turrentine	3	62-431-3330-000-000-0000	Jeremy Turrentine	150.00
051115	12/12/2018	MSC03	Southern Wayne Quiz Bowl	3	62-431-3160-000-000-0000	Southern Wayne Quiz Bowl	150.00
051116	12/21/2018	MSC03	Susan Ureste	3	62-431-3320-000-000-0000	Susan Ureste	345.09
051117	01/10/2019	11425	HERFF JONES INC	3	62-431-3130-000-000-0000	GENERAL	21.44
051118	01/10/2019	10872	MICHELLE MORSE-HELWIG	3	62-431-3130-000-000-0000	GENERAL	13.76
051119	01/15/2019	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCI/	3	62-431-3330-000-000-0000	34675, 34676 Choral Fest.	250.00
051120	01/15/2019	11186	MCGOWAN SPORT SHOP, INC.	3	62-431-3330-000-000-0000	Polo Shirts/ Concert Choir	273.00
051121	01/15/2019	P1750	J W PEPPER & SON, INC.	3	62-431-3130-000-000-0000	07A29835, 07A33180, 07A40861	172.93
051122	01/15/2019	T1220	THRIFTY FLORIST	3	62-431-3100-000-000-0000	Klus/Humitz	274.97
051123	01/24/2019	MSC03	Educere LLC - (Mia Sopko)	3	62-431-3130-000-000-0000	Educere LLC - (Mia Sopko)	274.50
051124	01/24/2019	MSC03	Hugh O'Brian Youth Leadership	3	62-431-3130-000-000-0000	Hugh O'Brian Youth Leadership	225.00
051125	01/24/2019	MSC03	Hugh O'Brian Youth Leadership	3	62-431-3130-000-000-0000	Hugh O'Brian Youth Leadership	395.00
051126	01/24/2019	S3050	SERVICE SPORTS INC	3	62-431-3130-000-000-0000	Link Crew T-Shirts	300.00
051127	01/25/2019	MSC03	PromoZing	3	62-431-3130-000-000-0000	PromoZing	300.00
051135	02/15/2019	11425	HERFF JONES INC	3	62-431-3130-000-000-0000	Diploma	10.72
051136	02/15/2019	12125	HEART BREAKER VIDEO DISC JOCKEY'S , L	3	62-431-3320-000-000-0000	Prom DJ/Photo Booth	2,500.00
051137	02/15/2019	12253	DES MOINES STAMP MANUFACTURING CO.	3	62-431-3130-000-000-0000	Name Plates	44.00
051138	02/15/2019	12339	COLLEGE BOARD	3	62-431-3130-000-000-0000	PSAT/NMSQT Test Fees (RUHS)	173.00
051139	02/15/2019	12937	MICHIGAN COLLEGE ACCESS NETWORK (N/	3	62-431-3130-000-000-0000	LeDetra Lindsey	170.00
051140	02/15/2019	MSC03	Andrea Cruz-Santiago	3	62-431-3330-000-000-0000	Andrea Cruz-Santiago	250.00

051141	02/15/2019	P1750	J W PEPPER & SON, INC.	3	62-431-3040-000-000-0000	8/29/18	129.99
051142	02/20/2019	13208	AMWAY CORPORATION	3	62-431-3320-000-000-0000	MASC/MAHS Conference	1,569.60
051143	02/20/2019	D2900	DIMAGGIO'S BAKERY	3	62-431-3130-000-000-0000	GENERAL	475.00
051144	02/27/2019	10928	MICHIGAN SCHOOL VOCAL MUSIC ASSOCI/	3	62-431-3130-000-000-0000	RUHS State Solo and Ensemble	415.00
051145	02/27/2019	12544	CENTURY RESOURCES, INC	3	62-431-3060-000-000-0000	Choir Fundraising	36.54
051146	04/08/2019	12171	JONES SCHOOL SUPPLY CO.	3	62-431-3130-000-000-0000	Pins for Graduation	352.98
051147	04/08/2019	12958	MICHAEL TAYLOR	3	62-431-3130-000-000-0000	Breakfast with a Cop	139.19
051148	04/08/2019	MSC03	Toledo Mudhens	3	62-431-3130-000-000-0000	Toledo Mudhens	404.50
051149	04/08/2019	P1750	J W PEPPER & SON, INC.	3	62-431-3130-000-000-0000	Misc. Band Invoices	369.19
051150	04/16/2019	12593	PLYMOUTH AC, LLC	3	62-431-3130-000-000-0000	RUHS Graduation 6/5/19	5,000.00
051151	04/16/2019	12852	SUSAN URESTE	3	62-431-2019-000-000-0000	Discount Mugs	461.90
051152	04/24/2019	12468	ERIC GEIGER	3	62-431-3320-000-000-0000	Prom/Homecoming Arches	109.98
051153	04/24/2019	MSC03	Indian Product	3	62-431-3320-000-000-0000	Indian Product	282.00
051154	04/24/2019	MSC03	Tracey Turner	3	62-431-3116-000-000-0000	Tracey Turner	104.00
051155	04/30/2019	12468	ERIC GEIGER	3	62-431-3320-000-000-0000	Teacher Appreciation Week	120.11
051156	04/30/2019	12547	MUSIC THEATRE INTERNATIONAL	3	62-431-3130-000-000-0000	Old bill from Theatre	5.00
051157	04/30/2019	13056	LAWRENCE S. BIRD	3	62-431-3340-000-000-0000	Graduation Yard Signs	273.50
051158	04/30/2019	MSC03	The Motor Coach Company	3	62-431-3130-000-000-0000	The Motor Coach Company	1,440.00
051159	04/30/2019	T1220	THRIFTY FLORIST	3	62-431-3130-000-000-0000	Pinning Ceremony Centerpieces	409.18
051160	05/09/2019	MSC03	Darell Campbell	3	62-431-3330-000-000-0000	Darell Campbell	225.00
051161	05/09/2019	MSC03	Jeremy Turrentine	3	62-431-3330-000-000-0000	Jeremy Turrentine	225.00
051162	05/10/2019	MSC03	Impressions Specialty Advertising	3	62-431-3320-000-000-0000	Impressions Specialty Advertis	520.00
051163	05/10/2019	MSC03	Westborn Market	3	62-431-3130-000-000-0000	Westborn Market	396.94
051164	05/17/2019	MSC03	Jokers4Fun	3	62-431-3130-000-000-0000	Jokers4Fun	275.00
051165	05/22/2019	12339	COLLEGE BOARD	3	62-431-3130-000-000-0000	RUHS AP Exams	830.00
051166	05/22/2019	MSC03	Brenda Tamagne	3	62-431-3130-000-000-0000	Brenda Tamagne	100.00
051167	05/22/2019	MSC03	D. Wilson	3	62-431-3130-000-000-0000	D. Wilson	200.00
051168	05/22/2019	MSC03	PromoZing-Larry Bird	3	62-431-3130-000-000-0000	PromoZing-Larry Bird	495.00
051169	06/11/2019	11186	MCGOWAN SPORT SHOP, INC.	3	62-431-3130-000-000-0000	Kolby Williams Varsity Jkt.	240.00
051170	06/11/2019	11425	HERFF JONES INC	3	62-431-3130-000-000-0000	GENERAL	10.72
051171	06/11/2019	11767	HERMITAGE ART	3	62-431-3130-000-000-0000	Grad Covers	139.48
051172	06/11/2019	12468	ERIC GEIGER	3	62-431-3320-000-000-0000	Prom Decorations	73.64
051173	06/11/2019	MSC03	Colleen Lowney	3	62-431-3130-000-000-0000	Colleen Lowney	25.42
051174	06/11/2019	MSC03	Graduate Service Detroit	3	62-431-3130-000-000-0000	Graduate Service Detroit	96.00
051175	06/11/2019	MSC03	Joe DeMarsh	3	62-431-3050-000-000-0000	Joe DeMarsh	19.12
051176	06/11/2019	MSC03	PromoZing	3	62-431-3130-000-000-0000	PromoZing	412.50
051177	06/11/2019	MSC03	Tracey Turner	3	62-431-3116-000-000-0000	Tracey Turner	104.00

051178	06/28/2019	MSC03	Oakland University-(Mya Combs)		3	62-431-3270-000-000-0000	Oakland University-(Mya Combs)	1,000.00
051179	06/28/2019	S2050	SCHOOLCRAFT COLLEGE		3	62-431-3270-000-000-0000	Olivia Dumas-Jimmy Rollin Scho	5,000.00
051180	06/28/2019	MSC03	Western Michigan University-/Ayla Kimrey		3	62-431-3270-000-000-0000	Western Michigan University-/A	7,000.00
082516	08/22/2018	10862	JAN BOLINGER		X	21-218-3210-020-000-0000	CHECK # 082516 VOIDED	(142.25)
083564	07/23/2018	MSC02	CHECK # 083564 VOIDED		C	20-161-1001-041-000-0000	CHECK # 083564 VOIDED	(18.80)
083897	07/06/2018	13089	AFLAC		G	12-451-0000-000-126-0000	HEALTH EMPLOYEE CONTRIBUT	297.43
083898	07/06/2018	13099	HANSON/RENAISSANCE REPORTING & VIDIG		G	11-231-3170-004-000-0000	CHARTER CONTRACT	357.00
083899	07/06/2018	12301	HONE ENGINEERING, INC	81116	C G	11-261-4110-003-088-0000	BOILER MTHLY SVC	200.00
083900	07/06/2018	R3540	RMS ASSOCIATES LLC		G	11-252-4910-004-000-0000	E RATE YR 20 17/18	350.00
083901	07/06/2018	13066	SMART SIGN	54419	C G	11-284-5990-004-000-0000	LABELS	354.80
083902	07/06/2018	MSC04	ISAAC HILL		G	11-284-4910-004-000-0000	ISAAC HILL	210.00
083903	07/06/2018	MSC04	JOSHUA CONAWAY		G	11-284-4910-004-000-0000	JOSHUA CONAWAY	517.50
083904	07/06/2018	MSC04	KENDRA FLOWERS		G	11-284-4910-004-000-0000	KENDRA FLOWERS	250.00
083905	07/06/2018	MSC04	SIERRA TOUSIGNANT		G	11-284-4910-004-000-0000	SIERRA TOUSIGNANT	250.00
083906	07/06/2018	11460	ADVANCE EDUCATION, INC.	82089	C G	11-113-7410-003-000-0000	NETWORK FEE 2018-19	900.00
083907	07/06/2018	12735	ANDYMARK INC.	82242	C G	11-112-5110-001-000-0000	ROVER RUCKUS	372.67
083908	07/06/2018	12446	EAGLE CLAIMS MANAGEMENT	82116	C G	11-259-3930-004-000-0000	WORK.COMP FEES	45,962.00
083909	07/06/2018	F0100	F A R MANAGEMENT INC	82173	P G	11-283-3151-004-038-0000	UNEMP. 7/1-9/30/18	600.00
083910	07/06/2018	F2415	FRONTLINE PLACEMENT TECHN	82219	C G	11-283-3140-004-038-0000	2018-19 USAGE	4,482.28
083911	07/06/2018	12204	GLOBAL COMPLIANCE NETWORK	82179	C G	11-283-3190-004-038-0000	TUTORIALS 18-19	1,400.00
083912	07/06/2018	11546	MASA	54418	P F	01-283-3220-004-000-7628	K. ROBBINS 8/6-9/18	
				54418	C F	01-283-3220-004-000-7628	KOREN CLINKSCALE 8/6	240.00
083913	07/06/2018	M5610	MASB	82093	C G	11-232-7410-004-000-0000	MDE #3172 DUES	5,516.00
083914	07/06/2018	M5100	METRO DET BUREAU OF SCHOC	82090	C G	11-231-7410-004-000-0000	MEMBERSHIP 2018-2019	2,298.50
083915	07/06/2018	12524	MICHIGAN ASSOCIATION OF ADI	82224	C G	11-221-5990-011-000-0000	C.LAPOINTE 8/12	300.00
083916	07/06/2018	12937	MICHIGAN COLLEGE ACCESS NI	82117	C G	11-113-5110-003-100-0000	ADVISEMI PROGRAM	10,000.00
083917	07/06/2018	W0900	WAYNE RESA	82175	C G	11-222-3450-005-000-0000	DESTINY/TITLEPEEK 18/19	
				82223	C G	11-231-7410-004-000-0000	MASB NETOWRK 2018-19	1,378.29
083918	07/13/2018	A0455	ABC MANAGEMENT INC		G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRACTED	200.00
083919	07/13/2018	A2565	ALL AUTOMOTIVE		G	11-261-4110-003-088-0000	INSPECTIONS	630.00
083920	07/13/2018	12466	SYNCB/AMAZON	81996	C F	01-111-5100-005-000-6068	SUPPLIES SIG	
				81958	C G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	
				82016	C X	21-122-5990-020-000-0000	SUPP UNIVERSAL PRECA	
				82016	C X	21-122-5990-022-000-0000	SUPP UNIVERSAL PRECA	1,247.95
083921	07/13/2018	A6000	AT&T		G	11-261-3410-001-088-0000	31359233006418 5/26-6/25	
					G	11-261-3410-001-088-0000	73446633040783 5/23-6/22	1,212.46
083922	07/13/2018	13074	VARSITY FLOORING INC		G	11-261-4110-001-088-0000	GYM FLOOR FINISH	

				G	11-261-4110-003-088-0000	GYM FLOOR FINISH		5,510.00
083923	07/13/2018	11905	CONSTELLATION NEW ENERGY INC.	G	11-261-5520-001-088-0000	910040683054 5/10-6/8		
				G	11-261-5520-003-088-0000	910040296246 5/2-5/31		
				G	11-261-5520-004-088-0000	910040283707 5/2-5/31		
				G	11-261-5520-005-088-0000	910040349292 5/2-5/31		
				G	11-261-5520-006-088-0000	910040283855 5/2-5/31		
				G	11-261-5520-007-088-0000	910040296121 5/2-5/31		
				G	11-261-5520-009-088-0000	910040283467 5/24-6/22		
				G	11-261-5520-011-088-0000	910040283582 5/1-5/30		
				G	11-261-5520-013-088-0000	910040283962 5/8-6/6		16,762.33
083924	07/13/2018	12078	CUMBERLAND THERAPY SERVICES, LLC	G	11-215-3130-000-012-0000	PROF SERV/SPEECH/SPS		8,525.25
083925	07/13/2018	12219	DECKER INC.	C	21-297-5990-041-000-0000	CUSTOM SIGNS		268.85
083926	07/13/2018	D2705	DICKINSON WRIGHT PLLC	G	11-231-3170-004-000-0000	LEGAL BD OF ED		3,315.00
083927	07/13/2018	D3965	DTE ENERGY	G	11-261-5520-003-088-0000	910040296246 6/1-6/29		
				G	11-261-5520-004-088-0000	910040283707 6/1-6/29		
				G	11-261-5520-004-088-0000	910040606998 6/1-6/30		
				G	11-261-5520-005-088-0000	910040349292 5/24-6/22		
				G	11-261-5520-006-088-0000	910040283855 6/1-6/29		
				G	11-261-5520-007-088-0000	910040296121 6/1-6/29		
				G	11-261-5520-009-088-0000	910040283467 5/24-6/22		
				G	11-261-5520-011-088-0000	910040283582 5/31-6/28		7,051.98
083928	07/13/2018	F0550	FERGUSON ENT #798	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		219.82
083929	07/13/2018	F0950	FIRE SYSTEMS OF MICHIGAN	G	11-261-4110-005-088-0000	FIRE ALARM PANEL		1,517.75
083930	07/13/2018	S7100	E3 DIAGNOSTICS	82081 C	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	151.00
083931	07/13/2018	G3453	GRAYBAR		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	201.06
083932	07/13/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN	G	11-261-4110-001-088-0000	UNIT REPAIR		
				G	11-261-4110-005-088-0000	UNIT REPAIR		
				G	11-261-4110-006-088-0000	UNIVENT REPAIR		1,446.53
083933	07/13/2018	H3450	HM RECEIVABLES CO LLC	81718 C	F	01-221-3110-004-000-7628	MATH WORKSHOP	7,700.00
083934	07/13/2018	L0100	LAKESHORE LEARNING MATERI.	82056 C	F	01-331-5990-005-000-6068	FURNITURE	1,163.73
083935	07/13/2018	M9230	MOUSER ELECTRONICS	82079 C	X	21-215-5991-020-000-0000	O.R.TOTAL TECH SUPPL	140.99
083936	07/13/2018	11179	NICHOLLS FENCE (KEN NICHOLLS)		G	11-261-4110-011-088-0000	FENCE REPAIR	400.00
083937	07/13/2018	P2175	SONOVA USA INC	82080 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82080 C	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	4,387.60

083939	07/13/2018 R1450	REDFORD TOWNSHIP WATER DEPT.		G	11-261-3830-001-088-0000	20826440000	4/4-6/1					
				G	11-261-3830-003-088-0000	13517711000	3/29-6/1					
				G	11-261-3830-004-088-0000	01218499001	4/2-5/31					
				G	11-261-3830-004-088-0000	01218505001	4/2-5/31					
				G	11-261-3830-005-088-0000	01219990000	4/9-6/1					
				G	11-261-3830-005-088-0000	01219990002	4/4-6/1					
				G	11-261-3830-006-088-0000	01717715000	4/4-6/1					
				G	11-261-3830-006-088-0000	01717715011	4/4-6/1					
				G	11-261-3830-007-088-0000	13518250000	4/2-5/31					
				G	11-261-3830-007-088-0000	13518250011	4/2-5/31					
				G	11-261-3830-009-088-0000	07126000000	4/4-6/1					
				G	11-261-3830-011-088-0000	01427100000	4/2-5/31					
				G	11-261-3830-013-088-0000	09115111001	3/28-5/30	7,972.84				
				083940	07/13/2018 13035	RUGGED PROTECTION, LLC	82087 C	C	21-297-6450-041-000-0000	IPAD CASES		81.80
083941	07/13/2018 S2010	SCHOOL SPECIALTY	82082 C	F	01-331-5990-005-000-6068	PAINTS		61.75				
083942	07/13/2018 12521	SERVICE PRO		G	11-261-4110-011-088-0000	WATER REPAIR						
				C	21-297-4120-041-000-0000	FLOOR DRAIN		515.00				
083943	07/13/2018 12628	STEPS TO LITERACY	82028 P	F	01-111-5990-004-000-6018	SUPPLIES TITLE1						
				F	01-111-5990-004-000-6018	SUPPLIES TITLE1						
				F	01-111-5990-004-000-6018	SUPPLIES TITLE1		14,992.56				
083944	07/13/2018 11930	SUNBELT STAFFING EFT MELLON BANK		G	11-215-3130-000-012-0000	PROF SERV/SPEECH/SPS		2,330.50				
083945	07/13/2018 T1950	REDFORD TOWNSHIP HARDWARE		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER						
				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH						
				G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER						
				G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW						
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE		151.93				
				G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE						
083946	07/13/2018 A2810	REPUBLIC SERVICES #241	82253 P	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH						
				G	11-261-3840-004-088-0000	WASTE DISPOSAL CREDIT						
				G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH						
				G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE						
				G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO						
				G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK						
				G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK						
				G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS		378.18				
				083947	07/13/2018 12380	BLAKE'S PAINTING COMPANY		G	11-261-4110-005-088-0000	POLE PAINTING		450.00
				083948	07/13/2018 C1240	XELLO	82168 P	G	11-113-3110-003-000-0000	MEMBERSHIP RENEWAL		

			82247 C	G	11-132-5990-011-000-0000	SUBSCRIPTION RENEWAL	2,890.00
083949	07/13/2018	11532	CLEAR RATE COMMUNICATIONS	82252 P	G	11-261-3410-001-088-0000	OPERATIONS 812.61
083950	07/13/2018	12781	IBOSS INC.	82248 C	G	11-284-3450-004-000-0000	SOFTWARE LICENSES 4,492.50
083951	07/13/2018	12389	JASON MAPLES	82099 C	G	11-111-5110-007-000-0000	SUPPLY REIMBURSEMENT 149.97
083952	07/13/2018	M4450	MEMSPA	82192 C	F	01-283-3220-004-000-7628	DR.LYNN BRADLEY 515.00
083953	07/13/2018	11471	MEI TOTAL ELEVATOR SOLUTIO	82251 P	G	11-261-4110-001-088-0000	JULY-SEPT SVCS
				82251 P	G	11-261-4110-003-088-0000	JULY-SEPT SVC 192.00
083954	07/13/2018	10996	MSBO	82220 C	G	11-252-7410-004-000-0000	SHENIKA THOMAS
				82220 C	G	11-284-7410-004-000-0000	KIM CRENSHAW 2018-19 294.00
083955	07/13/2018	P2495	PIONEER VALLEY	82206 C	F	01-221-3220-004-000-7628	SUMMER INSTITUTE 2018 9,094.10
083956	07/13/2018	12776	PITSCO EDUCATION	82241 P	G	11-112-5110-001-000-0000	B.BEATTIE FTC FEE 275.00
083957	07/13/2018	R1400	REDFORD TWP CHAMBER OF C	82254 C	G	11-231-7410-004-000-0000	2018-19 MEMBERSHIP 225.00
083958	07/13/2018	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	17-53738 1,022.31
083959	07/13/2018	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	13-59602-PJS
					G	12-451-0000-000-022-0000	17-46784-MAR 366.45
083960	07/13/2018	M7425	MISDU		G	12-451-0000-000-012-0000	2017-851020
					G	12-451-0000-000-012-0000	2004-004177
					G	12-451-0000-000-012-0000	2003-684501
					G	12-451-0000-000-012-0000	2015-827534
					G	12-451-0000-000-012-0000	2006-722942
					G	12-451-0000-000-012-0000	2014-103916
					G	12-451-0000-000-125-0000	2012-002756 1,764.69
083961	07/13/2018	13103	MODERN FINANCIAL SERVICES CORPORAT		G	12-451-0000-000-022-0000	08142838 496.82
083962	07/13/2018	13083	SHERMETA LAW GROUP, PLLC		G	12-451-0000-000-022-0000	17120803 413.62
083963	07/13/2018	V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457 685.00
083964	07/23/2018	A2550	RIDDELL ALL AMERICAN SPORTS CORP		G	11-293-5991-029-000-0000	FOOTBALL EQUIP
					G	11-293-5991-029-000-0000	SPEED HELMET 10,919.45
083965	07/23/2018	A5825	ASCD	82304 C	G	11-232-7410-004-000-0000	S. SHIVERS RENEWAL 18-19
				82318 C	G	11-241-7410-005-000-0000	K.CLINKSCALE 2018-19 533.00
083966	07/23/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BA		C	21-297-5610-041-000-0000	2522019003 7/16/18
					C	21-297-5610-041-000-0000	2522017608 7/2/18 82.95
083967	07/23/2018	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	959305 7/10/18
					C	21-297-5610-041-000-0000	959561 7/17/18
					C	21-297-5610-041-000-0000	959303 7/10/18
					C	21-297-5610-041-000-0000	959559 7/17/18
					C	21-297-5610-041-000-0000	959304 7/10/18
					C	21-297-5610-041-000-0000	959560 7/17/18 474.45

083968	07/23/2018	12380	BLAKE'S PAINTING COMPANY		G	11-261-4110-001-088-0000	HILBERT PAINTING #2	
					G	11-261-4110-003-088-0000	RUHS PAINTING #5	
					G	11-261-4110-005-088-0000	BEECH PAINTING #1	4,800.00
083969	07/23/2018	12646	IAN BOYNTON	82133 C	G	11-111-5110-007-000-0000	NAME TAGS	
				82137 C	G	11-111-5110-007-000-0000	SCHOOL SUPPLIES	189.28
083970	07/23/2018	12426	CEO IMAGE SYSTEMS	82282 C	G	11-284-3160-004-000-0000	TECH SUPPORT/MAINT	214.00
083971	07/23/2018	12795	ELIZABETH BEATTIE	82315 C	F	01-125-5100-001-000-3060	SUMMER SCHOOL	
				82312 C	F	01-125-5100-001-000-3060	SUMMER SCHOOL	399.28
083972	07/23/2018	12132	ENVIRONMENTAL SUPPORT SEF	82288 P	G	11-261-7410-003-088-0000	WATER MONITOR SVC	239.25
083973	07/23/2018	12037	FOXBRIGHT	82281 C	G	11-284-3160-004-000-0000	MAINT/SUPPORT 18-19	3,150.00
083974	07/23/2018	10807	GARDEN CITY PUBLIC SCHOOLS	82317 C	G	11-231-3170-004-000-0000	SPEC ED STUDENT	250.00
083975	07/23/2018	12701	GIANT JANITORIAL SERVICE INC	82308 P	G	11-261-4115-004-088-0000	CUST/MAINT JULY 18	90,416.97
083976	07/23/2018	G4100	GUARDIAN ALARM COMPANY	82297 P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL	
				82297 P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH	
				82297 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82297 P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE	
				82297 P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE	
				82297 P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC	
				82297 P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU	
				82297 P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC	
				82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR	1,061.13
083977	07/23/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN		G	11-261-4110-013-088-0000	AIR REPAIR	
					G	11-261-4110-013-088-0000	FREEZER REPAIR	2,361.54
083978	07/23/2018	11870	JILL BARRETT	82314 C	F	01-125-5100-001-000-3060	SUMMER SCHOOL	79.22
083979	07/23/2018	12908	KIMBERLY CRENSHAW	82284 C	G	11-284-5990-004-000-0000	SANDISKS/GE SURGE	50.42
083980	07/23/2018	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591594 6/28/18	
					C	21-297-5610-041-000-0000	591598 7/12/18	
					C	21-297-5610-041-000-0000	591596 6/28/18	
					C	21-297-5610-041-000-0000	591597 7/12/18	
					C	21-297-5610-041-000-0000	591595 6/28/18	
					C	21-297-5610-041-000-0000	591599 7/12/18	290.00
083981	07/23/2018	M1680	MAISL	82290 C	G	11-259-3920-004-000-0000	SCHOOL BOARD LEGAL I	
				82290 C	G	11-261-3910-004-000-0000	PROPERTY INS	155,382.00
083982	07/23/2018	11546	MASA	82305 C	G	11-232-7410-004-000-0000	S. SHIVERS 2018-19	1,415.05
083983	07/23/2018	10996	MSBO	82280 C	G	11-252-7410-004-000-0000	G. MCINTYRE 2018-19	
				82306 C	G	11-252-7410-004-000-0000	JENNIE LI 2018-19	
				82287 C	G	11-261-7410-013-088-0000	CHUCK MARTIN 2018-19	601.00

083984	07/23/2018	S2050	SCHOOLCRAFT COLLEGE	82279	C	G	11-113-3710-003-000-0000	JAYDA ABBOTT	1,780.00
083985	07/23/2018	12796	SMART LIGHTING LLC			G	11-261-4110-001-088-0000	BREAKER REPAIR	
						G	11-261-4110-001-088-0000	ELEC REPAIR	
						G	11-261-4110-003-088-0000	EXIT LIGHTS	
						G	11-261-4110-003-088-0000	HOME EC WIRING	
						G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH	
						G	11-261-4117-004-200-0000	FACILITY - MILLAGE	9,017.50
083986	07/23/2018	13100	TOSHIBA AMERICAN INFORMATI	82313	C	G	11-284-6410-004-000-0000	LAPTOP- JENNIE LI	700.00
083988	07/23/2018	10821	THE DISTRIBUTION GROUP INC			C	21-297-5610-041-000-0000	3457440 7/10/18	
						C	21-297-5610-041-000-0000	3457392 7/3/18	
						C	21-297-5610-041-000-0000	3465756 7/17/18	
						C	21-297-5610-041-000-0000	3465756 7/17/18 -1%	
						C	21-297-5610-041-000-0000	3457416 7/10/18	
						C	21-297-5610-041-000-0000	3458488 7/10/18	
						C	21-297-5610-041-000-0000	3465753 7/17/18	
						C	21-297-5610-041-000-0000	3465753 7/17/18 -1%	
						C	21-297-5610-041-000-0000	3457419 7/10/18	
						C	21-297-5610-041-000-0000	3465757 7/17/18	
						C	21-297-5610-041-000-0000	3465757 7/17/18 -1%	
						C	21-297-5640-041-000-0000	3457416 7/10/18	
						C	21-297-5640-041-000-0000	3457419 7/10/18	
						C	21-297-5640-041-000-0000	3465757 7/17/18	
						C	21-297-5640-041-000-0000	3465757 7/17/18-1%	
						C	21-297-5640-041-000-0000	3457392 7/3/18	
						C	21-297-5640-041-000-0000	3465756 7/17/18	
						C	21-297-5640-041-000-0000	3465756 7/17/18 -1%	3,482.62
083989	07/23/2018	12789	ALL COVERED			G	11-284-3160-004-000-0000	DP CONTRACTED SERVICES	25,030.00
083990	07/23/2018	12466	SYNCB/AMAZON	82061	P	F	01-111-5100-005-000-6068	SUPPLIES SIG	
				82061	P	F	01-111-5100-005-000-6068	SUPPLIES SIG	
				82061	C	F	01-111-5100-005-000-6068	SUPPLIES SIG	
				82059	P	F	01-111-5100-005-000-6068	SUPPLIES SIG	
				82059	C	F	01-111-5100-005-000-6068	SUPPLIES SIG	
				82058	C	F	01-111-5100-005-000-6068	SUPPLIES SIG	
				82060	P	F	01-111-5100-005-000-6068	SUPPLIES SIG	
				82060	P	F	01-111-5100-005-000-6068	SUPPLIES SIG	
				82060	C	F	01-111-5100-005-000-6068	SUPPLIES SIG	2,753.73
083991	07/23/2018	13106	BARTON MALOW			G	11-284-4270-004-200-0000	SECURITY UPGRADES	13,668.00

083992	07/23/2018	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	PUR FOOD	
					C	21-297-5610-041-000-0000	OVER PAID INVOICE	180.15
083994	07/23/2018	E2710	CONSTELLATION NEW ENERGY		G	11-261-5510-001-088-0000	BG144816/2361142	
					G	11-261-5510-001-088-0000	BG144815/2361144	
					G	11-261-5510-003-088-0000	BG145712/2361156	
					G	11-261-5510-003-088-0000	BG145720/2361160	
					G	11-261-5510-005-088-0000	BG145625/2361153	
					G	11-261-5510-005-088-0000	BG145626/2361159	
					G	11-261-5510-006-088-0000	BG145015/2361154	
					G	11-261-5510-006-088-0000	BG145018/2361148	
					G	11-261-5510-007-088-0000	BG145227/2361150	
					G	11-261-5510-007-088-0000	BG145228/2361149	
					G	11-261-5510-007-088-0000	BG145226/2361152	
					G	11-261-5510-009-088-0000	BG146286/2361162	
					G	11-261-5510-011-088-0000	BG145719/2361158	
					G	11-261-5510-011-088-0000	BG145716/2361164	
					G	11-261-5510-013-088-0000	BG145717/2361163	1,906.02
083995	07/23/2018	12583	C.S.P MEDICAL WASTE SOLLUTIONS, LLC		G	11-261-5995-013-088-0000	SHARPS CONTAINER	70.00
083996	07/23/2018	13067	DAMIEN KYLE CRUTCHER		G	11-113-3110-003-000-0000	INTERVIEWS 6/7-6/12	525.00
083997	07/23/2018	12871	DEVELOPMENT CENTERS INC.,		F	01-111-3110-005-000-6068	PREVENTION PROGRAM	11,941.50
084180	08/24/2018	11251	UTEC	82289 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82289 P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
				82289 P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289 P	X	21-261-4220-022-000-0000	Equipment Rental A/I	
				82289 P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	8,946.00
084181	08/24/2018	W0900	WAYNE RESA	82291 C	G	11-112-5990-001-000-0000	DISCIPLINE FORMS	
				82400 C	C	21-297-7410-041-000-0000	COOP MEMBERSHIP	702.00
084182	08/24/2018	W2300	WESTONE LABORATORIES I	81087 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				81087 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				81087 C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	168.29
084183	08/24/2018	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	17-53738	1,022.31
084184	08/24/2018	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	13-59602-PJS	
					G	12-451-0000-000-022-0000	17-46784-MAR	366.45
084185	08/24/2018	M7425	MISDU		G	12-451-0000-000-012-0000	2017-851020	
					G	12-451-0000-000-012-0000	2004-004177	

				G	12-451-0000-000-012-0000	2003-684501		
				G	12-451-0000-000-012-0000	2015-827534		
				G	12-451-0000-000-012-0000	2012-002756		
				G	12-451-0000-000-012-0000	2006-722942		
				G	12-451-0000-000-012-0000	2014-103916	1,764.69	
084186	08/24/2018	13103	MODERN FINANCIAL SERVICES CORPORAT	G	12-451-0000-000-022-0000	08142838	539.18	
084187	08/24/2018	13083	SHERMETA LAW GROUP, PLLC	G	12-451-0000-000-022-0000	17120803	395.20	
084188	08/24/2018	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457	685.00	
084189	08/29/2018	12800	AT & T	G	11-261-3410-001-088-0000	CELL 7/10-8/9/18		
				G	11-261-3410-001-088-0000	CHECK # 084189 VOIDED	0.00	
084190	08/29/2018	13039	BERNCO INC.	C	21-297-6450-041-000-0000	FSV RUHS RENOV.	191,872.32	
084191	08/29/2018	12926	LYNN GRAPHICS, LLC	G	11-232-5990-004-000-0000	GRAPHIC DESIGN	168.99	
084192	08/29/2018	12282	MESSA	G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS		
				G	12-461-0000-000-002-0000	BENEFITS-DENTAL		
				G	12-461-0000-000-003-0000	BENEFITS-HEALTH		
				G	12-461-0000-000-004-0000	BENEFITS-LIFE INS		
				G	12-461-0000-000-005-0000	BENEFITS-LTD		
				G	12-461-0000-000-007-0000	BENEFITS-VISION	428,570.65	
084193	08/29/2018	12824	RUSAS PRINTING CO. INC.	G	11-221-5110-004-017-0000	MYP JOURNALS	225.00	
084194	08/29/2018	12551	AT & T MOBILITY	G	11-261-3410-001-088-0000	CELL 7/10-8/9/18	1,199.26	
084195	09/07/2018	A2550	RIDDELL ALL AMERICAN SPORTS CORP	G	11-293-5990-029-000-0000	FB SUPPLIES	31.53	
084196	09/07/2018	A2650	ALL CITY REFRIGERATION	C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	331.00	
084197	09/07/2018	12238	ANDREW CHRISTOPHERSON	82428 C	F	01-221-3220-004-000-7628	FLIBS CONF 5/6-9/18	113.72
084198	09/07/2018	A4930	APPERSON	82114 C	G	11-113-5115-003-000-0000	INSTR SUP H S	101.25
084199	09/07/2018	11999	AQUATIC SOURCE	G	11-261-4110-003-088-0000	POOL LIFT REPAIR		
				G	11-261-4110-003-088-0000	PUMP REPAIR	428.12	
084200	09/07/2018	11593	ARROW UNIFORM LLC	C	21-297-4120-041-000-0000	1194431 8/21/18		
				C	21-297-4120-041-000-0000	1194265 8/20/18	5,152.67	
084201	09/07/2018	12800	AT & T	G	11-261-3410-001-088-0000	313S661920920 8/10-9/9	1,472.50	
084202	09/07/2018	A6000	AT&T	G	11-261-3410-001-088-0000	31353267173387 7/20-8/19		
				G	11-261-3410-001-088-0000	31359233006418 7/25-8/26	1,453.49	
084203	09/07/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522022505 8/13/18	15.00	
084204	09/07/2018	11207	AVENTRIC TECHNOLOGIES	G	11-261-5995-001-088-0000	PADS		
				G	11-261-5995-003-088-0000	PADS		
				G	11-261-5995-005-088-0000	PADS		
				G	11-261-5995-006-088-0000	PADS		
				G	11-261-5995-007-088-0000	PADS		

				G	11-261-5995-009-088-0000	PADS			
				G	11-261-5995-011-088-0000	PADS	1,516.00		
084205	09/07/2018	12906	BEATRICE BENJAMIN	82427	C	F	01-221-3220-004-000-7629	IB ARMS CONF 6/28-7/1	875.81
084206	09/07/2018	13112	BENCHMARK EDUCATION	82354	C	G	11-221-5110-004-017-0000	5TH GR SOCIAL STUDIES	3,865.40
084207	09/07/2018	12626	BERKSHIRE BROKERAGE INC			C	21-297-5610-041-000-0000	960889 8/21/18	
						C	21-297-5610-041-000-0000	960623 8/14/18	
						C	21-297-5610-041-000-0000	961695 9/4/18	
						C	21-297-5610-041-000-0000	961407 8/31/18	
						C	21-297-5610-041-000-0000	961692 9/4/18	
						C	21-297-5610-041-000-0000	961408 8/31/18	
						C	21-297-5610-041-000-0000	961693 9/4/18	944.55
084208	09/07/2018	12787	BLAKELY PRODUCTS COMPNAV			G	11-261-5995-013-088-0000	RESTOCKING FEE	18.45
084209	09/07/2018	13052	COUGHLAN COMPANIES, LLC	82337	P	G	11-221-5110-004-017-0000	1ST GR SOCIAL STUDIES	
				82337	C	G	11-221-5110-004-017-0000	1ST GR SOCIAL STUDIES	
				82340	C	G	11-221-5110-004-017-0000	4TH GR SOCIAL STUDIES	5,474.49
084210	09/07/2018	L0540	CAROL LAPOINTE	82435	C	G	11-232-5990-004-000-0000	8/21 BOARD MTG	36.90
084211	09/07/2018	C1850	CDW GOVERNMENT INC	82243	C	G	11-284-3450-004-000-0000	SOFTWARE LICENSES	10,933.66
084212	09/07/2018	T1101	CENGAGE LEARNING	82342	P	G	11-221-5110-004-017-0000	4TH GR SOCIAL STUDIES	
				82342	P	G	11-221-5110-004-017-0000	4TH GR SOCIAL STUDIES	
				82342	C	G	11-221-5110-004-017-0000	4TH GR SOCIAL STUDIES	4,337.84
084213	09/07/2018	C2676	CHARTER TOWNSHIP OF REDFC	82303	C	G	11-252-7410-004-000-0000	SUMMER TAX 2018	11,504.00
084214	09/07/2018	A0825	CHRIS ABSTON	82410	C	X	21-215-5990-020-000-0000	TRUCK RENTAL/GASOLINE	102.68
084215	09/07/2018	11532	CLEAR RATE COMMUNICATIONS	82252	P	G	11-261-3410-001-088-0000	PHONE 8/23-9/22	728.81
084216	09/07/2018	C4505	COCHLEAR AMERICAS	82272	C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	3,054.00
084217	09/07/2018	11918	DEARBORN PUBLIC SCHOOLS			G	11-271-3310-013-013-0000	TRANSPORT COSTS	3,915.45
084218	09/07/2018	12376	CENTER FOR COLLABORATIVE (	82371	C	G	11-221-5110-004-017-0000	CURRICULUM DEV/SUP	10,470.60
084219	09/07/2018	D3965	DTE ENERGY			G	11-261-5520-005-088-0000	910040349292 7/25-8/22	
						G	11-261-5520-009-088-0000	910040283467 7/25-8/22	1,516.31
084220	09/07/2018	12954	EDUCATION WEEK	82415	C	G	11-232-5990-004-000-0000	SUBSCRIPTION	89.94
084221	09/07/2018	11847	FARMINGTON PUBLIC SCHOOLS	82436	P	C	21-297-3150-041-000-0000	FSV COOP AGREEMENT	6,887.50
084222	09/07/2018	12749	FIT TURF, INC			G	11-261-4110-001-088-0000	SUMMER FEED	
						G	11-261-4110-001-088-0000	SUMMER FEED	
						G	11-261-4110-003-088-0000	SUMMER FEED	
						G	11-261-4110-003-088-0000	SUMMER FEED	
						G	11-261-4110-005-088-0000	SUMMER FEED	
						G	11-261-4110-006-088-0000	SUMMER FEED	
						G	11-261-4110-007-088-0000	SUMMER FEED	

				G	11-261-4110-009-088-0000	SUMMER FEED		
				G	11-261-4110-011-088-0000	SUMMER FEED	1,440.80	
084223	09/07/2018	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	4,767.16
084224	09/07/2018	G2175	GLOBAL OFFICE SOLUTIONS	82270 C	G	11-113-5910-003-000-0000	CASH BOX	
				82269 C	G	11-226-5910-004-012-0000	OFFICE SUPP/SP SERV	83.96
084225	09/07/2018	G2950	GORDON FOOD SERVICE		C	21-297-5610-041-000-0000	188253299 8/29/18	
					C	21-297-5640-041-000-0000	188253299 8/29/18	621.27
084226	09/07/2018	11429	GRAND TRAVERSE RESORT	82416 C	G	11-232-3220-004-000-0000	S.CONAWAY 9/19-21/18	
				82416 C	G	11-232-3220-004-000-0000	CHECK # 084226 VOIDED	0.00
084227	09/07/2018	11429	GRAND TRAVERSE RESORT	82431 C	F	01-221-3220-004-000-7629	B.BENJAMIN 10/1-10/3/18	376.00
084228	09/07/2018	G3453	GRAYBAR		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	16.94
084229	09/07/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN		G	11-261-4110-001-088-0000	UNIT REPAIR	
					G	11-261-4110-005-088-0000	UNIT REPAIR	
					G	11-261-4110-007-088-0000	MOTOR REPAIR	
					G	11-261-4110-009-088-0000	STORAGE TANK REPAIR	2,903.48
084230	09/07/2018	12433	HARCOURT INDUSTRIES	82239 C	G	11-111-5110-005-000-0000	AGENDA	2,091.46
084231	09/07/2018	13110	DAVID B. MCCONNELL	82355 C	G	11-221-5110-004-017-0000	3RD GR SOCIAL STUDIES	1,145.33
084232	09/07/2018	12869	HODGE PRODUCTS/ MASTERLO	82212 C	G	11-112-5110-001-000-0000	PADLOCKS	1,432.50
084233	09/07/2018	12480	KELLY PAQUETTE	82422 C	F	01-331-5115-007-000-6018	SCHOLASTIC BOOKS	3,000.00
084234	09/07/2018	D3345	LAURA DORAIS	82426 C	F	01-221-3220-004-000-7628	CONF 6/25-26/18	134.83
084235	09/07/2018	12460	LEONARD'S SYRUPS		G	11-261-5906-003-088-0000	POOL SUPPLIES	
					G	11-261-5906-003-088-0000	POOL SUPPLIES	165.02
084236	09/07/2018	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	592063 8/27/18	
					C	21-297-5610-041-000-0000	592054 8/9/18	
					C	21-297-5610-041-000-0000	592057 8/16/18	
					C	21-297-5610-041-000-0000	592061 8/23/18	210.00
084237	09/07/2018	12926	LYNN GRAPHICS, LLC		G	11-232-3610-004-000-0000	WORK POWER GRAPHIC	
					G	11-232-3610-004-000-0000	GRAPHIC DESIGN	229.23
084238	09/07/2018	12577	MAGNATAG VISIBLE SYSTEMS	82101 C	G	11-113-5115-003-000-0000	PERFORATED CARDS	56.16
084239	09/07/2018	M2650	MAS/FPS	82430 C	F	01-221-3220-004-000-7629	B.BENJAMIN 10/1-10/3/18	350.00
084240	09/07/2018	12645	MASTER CRAFT CARPET SERVICE, INC.		G	11-261-5995-003-088-0000	CARPET TILE	
					G	11-261-5995-005-088-0000	CARPET TILE	
					G	11-261-5995-009-088-0000	CARPET TILE	764.50
084241	09/07/2018	M8875	MOORE MEDICAL	82094 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	491.80
084242	09/07/2018	13123	OTICON MEDICAL, LLC	82413 C	X	21-122-6450-020-000-0000	REPLACE EQUIP H I/AU	405.00
084243	09/07/2018	P2175	SONOVA USA INC	82144 P	X	21-122-6450-020-000-0000	REPLACE EQUIP H I/AU	
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	

			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	39,237.69	
084244	09/07/2018	12739	PRESIDIO NETWORKED SOLUTIO	82372 C	G	11-284-6410-004-000-0000	NOTEBOOKS	918.00
084245	09/07/2018	11582	PURCHASE POWER	82330 P	G	11-257-3430-004-000-0000	POSTAGE	1,342.90
084246	09/07/2018	R0785	REALLY GOOD STUFF	82255 C	G	11-111-5990-007-000-0000	MISC SUPPLIES/MACGOW	27.63
084247	09/07/2018	R1100	REDFORD SAFE & LOCK		G	11-261-5995-001-088-0000	CORE-KEY	96.00
084248	09/07/2018	R1400	REDFORD TWP CHAMBER OF C	82433 C	G	11-290-3510-004-000-0000	FULL PAGE AD	675.00
084250	09/07/2018	R1450	REDFORD TOWNSHIP WATER DEPT.		G	11-261-3830-001-088-0000	20826440000 6/1-7/30	
					G	11-261-3830-003-088-0000	13517711000 6/1-7/30	
					G	11-261-3830-004-088-0000	01218505001 5/31-7/27	
					G	11-261-3830-004-088-0000	01218499001 5/31-7/27	
					G	11-261-3830-005-088-0000	01219990000 5/31-7/30	
					G	11-261-3830-005-088-0000	01219900002 6/1-7/30	
					G	11-261-3830-006-088-0000	01717715000 6/1-7/30	
					G	11-261-3830-006-088-0000	01717715011 6/1-7/30	
					G	11-261-3830-007-088-0000	13518250000 5/27-7/27	
					G	11-261-3830-007-088-0000	13518250011 5/31-7/27	
					G	11-261-3830-009-088-0000	07126000000 6/1-7/30	
					G	11-261-3830-011-088-0000	01427100000 5/31-7/27	
					G	11-261-3830-013-088-0000	09115111001 5/30-7/26	11,268.53
084251	09/07/2018	R3675	ROCHESTER 100 INC	82238 C	G	11-111-5110-005-000-0000	NICKYS FOLDERS	
				82097 C	G	11-111-5110-007-000-0000	NICKYS FOLDERS	1,750.00
084252	09/07/2018	12594	SANI-VAC SERVICE, INC.		C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	
					C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	850.00
084253	09/07/2018	12759	SARENA CONWAY	82429 C	F	01-283-3220-004-000-7628	ROCK CONF 7/12-15	18.70
084254	09/07/2018	S1550	SCHOLASTIC	82414 C	G	11-111-5110-007-000-0000	MAGAZINES	
				82324 C	G	11-122-5110-001-194-0000	MAGAZINES	755.92
084255	09/07/2018	12430	SCHOOL OUTFITTERS	82394 C	F	01-118-5110-007-000-3400	COTS	513.41
084256	09/07/2018	S2010	SCHOOL SPECIALTY	82171 P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82170 C	G	11-113-5109-003-000-0000	INSTR SUP S STUDIES	
				82274 C	G	11-113-5109-003-000-0000	INSTR SUP S STUDIES	
				82357 C	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF	307.06
084257	09/07/2018	12521	SERVICE PRO		G	11-261-4110-005-088-0000	PUMP REPAIR	462.50
084258	09/07/2018	S3650	SHERWIN-WILLIAMS		G	11-261-5995-005-088-0000	PAINT	66.24
084259	09/07/2018	12616	SHRED-IT USA, LLC		G	11-259-7910-004-000-0000	PURGE SERVICES	114.77
084260	09/07/2018	12842	SUNDANCE/NEWBRIDGE	82347 P	G	11-221-5110-004-017-0000	5TH GR SOCIAL STUDIES	
				82347 C	G	11-221-5110-004-017-0000	5TH GR SOCIAL STUDIES	3,386.07
084261	09/07/2018	S7750	SUPREME SCHOOL SUPPLY CO	82147 C	G	11-113-5115-003-000-0000	INSTR SUP H S	120.99

084262	09/07/2018	13109	MADISON-TROY OFFICE SUPPL\ 82348 C	G	11-221-5110-004-017-0000	STORAGE BINS	1,450.00
084263	09/07/2018	11874	IDN HARDWARE SALES INC	G	11-261-5995-001-088-0000	FIELD HOUSE DOOR	
				G	11-261-5995-001-088-0000	FIELD DOOR PARTS	
				G	11-261-5995-005-088-0000	DOOR PARTS	4,316.00
084266	09/07/2018	10821	THE DISTRIBUTION GROUP INC	C	21-297-5610-041-000-0000	3498458 9/4/18	
				C	21-297-5610-041-000-0000	3498458 9/4/18 -1%	
				C	21-297-5610-041-000-0000	3496038 9/4/18	
				C	21-297-5610-041-000-0000	3496038 9/4/18 -1%	
				C	21-297-5610-041-000-0000	3494393 8/30/18	
				C	21-297-5610-041-000-0000	3494393 8/30/18 -1%	
				C	21-297-5610-041-000-0000	3498464 9/4/18	
				C	21-297-5610-041-000-0000	3498464 9/4/18 -1%	
				C	21-297-5610-041-000-0000	3491052 9/4/18	
				C	21-297-5610-041-000-0000	3491052 9/4/18 -1%	
				C	21-297-5610-041-000-0000	3495122 9/4/18	
				C	21-297-5610-041-000-0000	3495122 9/4/18 -1%	
				C	21-297-5610-041-000-0000	3498460 9/4/18	
				C	21-297-5610-041-000-0000	3498460 9/4/18 -1%	
				C	21-297-5610-041-000-0000	cm3474164 7/27/18	
				C	21-297-5610-041-000-0000	3494326 8/30/18	
				C	21-297-5610-041-000-0000	3494326 8/30/18 -1%	
				C	21-297-5610-041-000-0000	3488584 8/23/18	
				C	21-297-5610-041-000-0000	3481666 8/14/18	
				C	21-297-5640-041-000-0000	3481666 8/14/18	
				C	21-297-5640-041-000-0000	3491052 9/4/18	
				C	21-297-5640-041-000-0000	3491052 9/4/18 -1%	
				C	21-297-5640-041-000-0000	3495122 9/4/18	
				C	21-297-5640-041-000-0000	3495122 9/4/18 -1%	
				C	21-297-5640-041-000-0000	3494326 8/30/18	
				C	21-297-5640-041-000-0000	3494326 8/30/18 -1%	
				C	21-297-5640-041-000-0000	3496038 9/4/18	
				C	21-297-5640-041-000-0000	3496038 9/4/18 -1%	
				C	21-297-5640-041-000-0000	3494393 8/30/18	
				C	21-297-5640-041-000-0000	3494393 8/30/18 -1%	16,905.81
084267	09/07/2018	W2300	WESTONE LABORATORIES I 82271 C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
			82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
			82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	

			82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	638.12
084268	09/07/2018 C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	12-66365MBM	
				G	12-451-0000-000-022-0000	15-48585MBM	
				G	12-451-0000-000-022-0000	14-42965	
				G	12-451-0000-000-022-0000	17-53738	1,834.54
084269	09/07/2018 10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	13-59602-PJS	
				G	12-451-0000-000-022-0000	17-46784-MAR	366.45
084270	09/07/2018 M7425	MISDU		G	12-451-0000-000-012-0000	2017-851020	
				G	12-451-0000-000-012-0000	2004-004177	
				G	12-451-0000-000-012-0000	2003-684501	
				G	12-451-0000-000-012-0000	2015-827534	
				G	12-451-0000-000-012-0000	2012-002756	
				G	12-451-0000-000-012-0000	2006-722942	
				G	12-451-0000-000-012-0000	2014-103916	1,764.69
084271	09/07/2018 13103	MODERN FINANCIAL SERVICES CORPORAT		G	12-451-0000-000-022-0000	08142838	
				G	12-451-0000-000-022-0000	CHECK # 084271 VOIDED	0.00
084272	09/07/2018 13027	ROOSEN, VARCHETTI & OLIVIER, PLLC		G	12-451-0000-000-022-0000	1668033GC	185.86
084273	09/07/2018 S6300	STATE OF MICHIGAN		G	12-451-0000-000-003-0000	PR W/H CITY	439.63
084274	09/07/2018 V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457	2,010.00
084275	09/14/2018 A2650	ALL CITY REFRIGERATION		C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	269.00
084276	09/14/2018 12789	ALL COVERED	82278 P	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC	25,030.00
084277	09/14/2018 A2810	REPUBLIC SERVICES #241	82253 P	G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE	
			82253 P	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH	
			82253 P	G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH	
			82253 P	G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE	
			82253 P	G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO	
			82253 P	G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK	
			82253 P	G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK	
			82253 P	G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS	2,088.56
084278	09/14/2018 13131	ANGEL FOOD CATERING, INC		G	11-232-5990-004-000-0000	LUNCHEON 8/21/18	576.74
084279	09/14/2018 11707	APPLE INC	82380 C	G	11-221-5990-011-000-0000	IPADS	
			82380 C	X	21-122-5110-022-000-0000	IPADS	
			82420 C	X	21-122-6420-023-000-0000	IPADS 10 PACK	4,435.00
084280	09/14/2018 11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2522024706 9/10/18	
				C	21-297-5610-041-000-0000	2522024707 9/10/18	
				C	21-297-5610-041-000-0000	2522024705 9/10/18	234.99
084282	09/14/2018 12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	962040 9/6/18	

				C	21-297-5610-041-000-0000	961694	9/4/18	
				C	21-297-5610-041-000-0000	962651	9/11/18	
				C	21-297-5610-041-000-0000	961409	8/31/18	
				C	21-297-5610-041-000-0000	962041	9/6/18	
				C	21-297-5610-041-000-0000	962652	9/11/18	
				C	21-297-5610-041-000-0000	962038	9/6/18	
				C	21-297-5610-041-000-0000	962456	9/10/18	
				C	21-297-5610-041-000-0000	962649	9/11/18	
				C	21-297-5610-041-000-0000	962650	9/11/18	
				C	21-297-5610-041-000-0000	961696	9/4/18	
				C	21-297-5610-041-000-0000	961410	8/31/18	
				C	21-297-5610-041-000-0000	962046	9/6/18	
				C	21-297-5610-041-000-0000	962653	9/11/18	2,562.00
084283	09/14/2018	12380	BLAKE'S PAINTING COMPANY	G	11-261-4110-005-088-0000	PAINTING BEECH		2,300.00
084284	09/14/2018	13014	BUZZPHORIA, LLC	G	11-290-3510-004-000-0000	FB AD FOR HILBERT		50.00
084285	09/14/2018	12837	CARE COURSES SCHOOL, INC. 82461	C	F	01-221-3220-007-000-3400	ONLINE COURSE	50.00
084286	09/14/2018	T1101	CENGAGE LEARNING 82343	C	G	11-221-5110-004-017-0000	5TH GR SOCIAL STUDIES	4,948.84
084288	09/14/2018	E2710	CONSTELLATION NEW ENERGY	G	11-261-5510-001-088-0000	BG144816/2403198		
				G	11-261-5510-001-088-0000	BG144815/2403197		
				G	11-261-5510-003-088-0000	BG145712/2403180		
				G	11-261-5510-003-088-0000	BG145720/2403185		
				G	11-261-5510-004-088-0000	BG145714/2403184		
				G	11-261-5510-004-088-0000	BG145713/2403182		
				G	11-261-5510-005-088-0000	BG145625/2403177		
				G	11-261-5510-005-088-0000	BG145626/2403178		
				G	11-261-5510-006-088-0000	BG145015/2403186		
				G	11-261-5510-006-088-0000	BG145018/2403176		
				G	11-261-5510-007-088-0000	BG145227/2403171		
				G	11-261-5510-007-088-0000	BG145228/2403175		
				G	11-261-5510-007-088-0000	BG145226/2403174		
				G	11-261-5510-009-088-0000	BG146286/2403172		
				G	11-261-5510-013-088-0000	BG145717/2403183		1,626.32
084289	09/14/2018	11905	CONSTELLATION NEW ENERGY INC.	G	11-261-5520-001-088-0000	910040683054	7/11-8/8	
				G	11-261-5520-001-088-0000	910040683054	3/9-4/10	
				G	11-261-5520-003-088-0000	910040296246	6/30-7/31	
				G	11-261-5520-004-088-0000	910040283707	6/30-7/31	
				G	11-261-5520-005-088-0000	910040349292	7/25-8/22	

				G	11-261-5520-006-088-0000	910040283855	6/30-7/31	
				G	11-261-5520-007-088-0000	910040296121	6/30-7/31	
				G	11-261-5520-009-088-0000	910040283467	7/25-8/22	
				G	11-261-5520-011-088-0000	910040283582	6/29-7/30	
				G	11-261-5520-013-088-0000	910040283962	7/7-8/6	10,693.06
084290	09/14/2018	11176	CONTRACT PAPER GROUP INC	82122 C	G	11-111-5110-007-000-0000	COPY PAPER	
				82185 C	G	11-112-5110-001-000-0000	COPY PAPER	
				82196 C	G	11-113-5109-003-000-0000	COPY PAPER	
				82196 C	G	11-113-5115-003-000-0000	COPY PAPER	
				82088 C	G	11-241-5910-005-000-0000	COPY PAPER	
				82320 C	X	21-122-5110-023-000-0000	COPY PAPER	
				82202 C	X	21-218-5110-020-000-0000	COPY PAPER	20,148.22
084291	09/14/2018	13129	DAWN TOWNSEND	82473 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	126.04
084292	09/14/2018	D3965	DTE ENERGY		G	11-261-5520-003-088-0000	910040296246	8/1-8/29
					G	11-261-5520-004-088-0000	910040283707	8/1-8/29
					G	11-261-5520-004-088-0000	910040606998	AUG STREET
					G	11-261-5520-006-088-0000	910040283855	8/1-8/29
					G	11-261-5520-007-088-0000	910040296121	8/1-8/29
					G	11-261-5520-011-088-0000	910040283582	7/31-8/28
					G	11-261-5520-013-088-0000	910040283962	8/7-9/5
084293	09/14/2018	12884	FRANKLIN COVEY	82479 C	F	01-111-3110-005-000-6068	CONSULTATION	4,139.16
				82479 C	F	01-111-5100-005-000-6068	SUPPLIES SIG	5,110.01
084294	09/14/2018	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	768.17
084295	09/14/2018	11086	ACCO BRANDS USA LLC	82095 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	181.50
084297	09/14/2018	G2175	GLOBAL OFFICE SOLUTIONS	82190 P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82186 P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82139 C	G	11-113-5103-003-000-0000	INSTR SUP ENG	
				82111 C	G	11-113-5106-003-000-0000	INSTR SUP MATH	
				82148 P	G	11-113-5115-003-000-0000	INSTR SUP H S	
				82148 P	G	11-113-5115-003-000-0000	INSTR SUP H S	
				82418 C	G	11-226-5910-004-012-0000	DATE STAMPERS	
				82128 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				82321 C	X	21-122-5110-023-000-0000	SUP D T	
				82153 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	
				82439 C	C	21-297-5910-041-000-0000	OFFICE SUPPLIES	4,766.73
084298	09/14/2018	G4100	GUARDIAN ALARM COMPANY	82297 P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL	
				82297 P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH	

				82297 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82297 P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE	
				82297 P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE	
				82297 P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC	
				82297 P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU	
				82297 P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC	
				82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR	1,061.13
084299	09/14/2018	H3450	HM RECEIVABLES CO LLC	82300 C	G	11-111-5110-005-000-0000	MATH EXPRESSIONS	25,486.80
084300	09/14/2018	10862	JAN BOLINGER		X	21-218-3210-020-000-0000	8/21-8/30 173.2 MILES	94.39
084301	09/14/2018	R3950	JANET ROEMER		X	21-218-3210-020-000-0000	7/26-8/30 221 MILES	120.44
084302	09/14/2018	N0180	JUDITH NACHMAN	82444 C	G	11-113-5115-003-000-0000	DANIELSON FRAMEWORK	111.98
084303	09/14/2018	12273	JULIE TOUCHBERRY		X	21-218-3210-020-000-0000	8/1-8/30 400.9 MILES	218.49
084304	09/14/2018	12471	KAREN GREEN	82468 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	128.86
084305	09/14/2018	J0640	KATHY JEWELL	82464 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	
				82464 C	G	11-221-5110-004-017-0000	BOOKS	1,184.42
084306	09/14/2018	11663	KELLY ABRAHAM	82467 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	101.71
084307	09/14/2018	12480	KELLY PAQUETTE	82462 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	131.09
084308	09/14/2018	12908	KIMBERLY CRENSHAW	82455 C	G	11-232-3610-004-000-0000	BANNER	
				82455 C	G	11-284-5995-004-000-0000	CABLES	65.96
084309	09/14/2018	D3345	LAURA DORAIS	82463 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	175.09
084310	09/14/2018	H2325	LISA HILDEBRANDT		X	21-218-3210-020-000-0000	8/21-8/30 319.2 MILES	173.96
084311	09/14/2018	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	592111 9/10/18	
					C	21-297-5610-041-000-0000	592112 9/11/18	
					C	21-297-5610-041-000-0000	592068 9/6/18	
					C	21-297-5610-041-000-0000	592110 9/6/18	
					C	21-297-5610-041-000-0000	592069 9/6/18	1,115.00
084312	09/14/2018	12453	LORI CLARK	82465 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	133.19
084313	09/14/2018	10945	MACUL	54430 P	F	01-221-3220-004-000-7629	K. CRENSHAW 9/17-18/18	
				54430 C	F	01-221-3220-004-000-7629	P. PACHECO 9/17-18/18	378.00
084314	09/14/2018	12890	MARA ROSENTHAL		X	21-218-3210-020-000-0000	8/21-8/30/18 234 MILES	127.53
084315	09/14/2018	13125	MARGARET FAULKNER	82469 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	73.73
084316	09/14/2018	12409	MELANIE WEIPERT	82475 C	F	01-119-5990-004-000-6018	SUMMER SCH SUPPLIES	80.51
084317	09/14/2018	12550	MICHAEL SAMPSON	82447 C	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	125.72
084318	09/14/2018	13126	MISTY EVENSON	82470 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	116.78
084319	09/14/2018	10996	MSBO	54429 C	G	11-252-3220-004-000-0000	S.THOMAS 9/18/18	180.00
084320	09/14/2018	N0250	NASCO INC	82200 P	G	11-113-5105-003-000-0000	INSTR SUP FCS	
				82200 C	G	11-113-5105-003-000-0000	INSTR SUP FCS	267.60

084321	09/14/2018	P2175	SONOVA USA INC	82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	377.99
084322	09/14/2018	P2495	PIONEER VALLEY	82398 C	F	01-111-5100-005-000-6068	LITERACY FOOTPRINTS	35,640.00
084323	09/14/2018	12739	PRESIDIO NETWORKED SOLUTIO	82401 C	G	11-221-5990-011-000-0000	DELL NOTEBOOKS	
				82421 P	X	21-122-6420-023-000-0000	GOOGLE LICENSE3S	2,550.00
084324	09/14/2018	12394	RANDALL TAYLOR		G	11-232-5990-004-000-0000	IIRP SUPPLIES	25.15
084325	09/14/2018	W2664	REBECCA WINTER		X	21-122-3210-020-000-0000	7/9-8/20 90 MILES	49.05
084326	09/14/2018	10827	REDFORD CEMENT COMPANY		G	11-261-4117-004-200-0000	SIDEWALK PAVEMENT	
					G	11-261-4117-004-200-0000	SIDEWALK ENTRY	
					G	11-261-4117-004-200-0000	DRIVEWAY/RAMP	
					G	11-261-4117-004-200-0000	SIDEWALK	
					G	11-261-4117-004-200-0000	SIDEWALK	25,488.00
084327	09/14/2018	12375	REGINA HIGH SCHOOL		G	11-113-3115-003-003-0000	AUGUST SUB PAY	860.00
084328	09/14/2018	12148	SARAH DAOUST	82466 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	126.80
084329	09/14/2018	S2010	SCHOOL SPECIALTY	82115 P	G	11-113-5110-003-000-0000	INSTR SUP PHYS ED	
				82115 P	G	11-113-5110-003-000-0000	INSTR SUP PHYS ED	
				82115 P	G	11-113-5110-003-000-0000	INSTR SUP PHYS ED	
				82382 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	608.38
084330	09/14/2018	S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	FB SUPPLIES	297.00
084331	09/14/2018	13127	SHERI BURNS	82471 C	F	01-221-3220-004-000-7629	CONF 7/24-25/18	821.13
084332	09/14/2018	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	273.00
084333	09/14/2018	13096	STEVENS, KIRINOVIC & TUCKER, P.C.		G	11-231-3180-004-000-0000	AUDIT BD OF ED	17,900.00
084334	09/14/2018	13128	TERRA ABRAHAM	82472 C	F	01-221-3220-004-000-7629	CONF 7/30-31/18	113.67
084335	09/14/2018	12694	TIERNEY BROTHERS INC	82204 C	G	10-199-1000-000-000-0000	DONATION -CLEVERBOARD	4,958.16
084336	09/14/2018	T1950	REDFORD TOWNSHIP HARDWARE		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
					G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW	
					G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	157.49
084337	09/14/2018	11251	UTEC	82289 P	G	11-132-4120-011-000-0000	ALTERNATIVEED EQUIPM	
				82289 P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82289 P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
				82289 P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289 P	X	21-261-4220-022-000-0000	Equipment Rental A/I	

			82289 P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	8,946.00
084340	09/14/2018	10821	THE DISTRIBUTION GROUP INC	C	21-297-5610-041-000-0000	3499965 9/6/18	
				C	21-297-5610-041-000-0000	3499965 9/6/18 -1%	
				C	21-297-5610-041-000-0000	3502124 9/11/18	
				C	21-297-5610-041-000-0000	3502124 9/11/18 -1%	
				C	21-297-5610-041-000-0000	3502251 9/11/18	
				C	21-297-5610-041-000-0000	3502251 9/11/18 -1%	16,487.75
084628	10/29/2018	B2900	BOB'S SANITATION SERVICE-SCOTTY'S PO	G	11-293-3190-029-000-0000	EVENTS	380.00
084629	10/29/2018	L0540	CAROL LAPOINTE	G	11-221-5990-011-000-0000	WCAASE MEMBERSHIP	90.00
084630	10/29/2018	11925	CHARTER TOWNSHIP OF REDFC	G	11-293-3191-029-000-9801	9/15/17-10/27/17 FB	2,927.50
084631	10/29/2018	11854	CHUCK MARTIN	G	11-261-3220-013-088-0000	MSBO CONF 9/30-10/2	
				G	11-261-3220-013-088-0000	9/30-10/2 530 MILES	464.85
084633	10/29/2018	E2710	CONSTELLATION NEW ENERGY	G	11-261-5510-001-088-0000	BG144816/2430838	
				G	11-261-5510-001-088-0000	BG144815/2430852	
				G	11-261-5510-003-088-0000	BG145712/2430828	
				G	11-261-5510-005-088-0000	BG145625/2430832	
				G	11-261-5510-006-088-0000	BG145018/2430835	
				G	11-261-5510-007-088-0000	BG145227/2430851	
				G	11-261-5510-007-088-0000	BG145228/2430837	
				G	11-261-5510-007-088-0000	BG145226/2430831	
				G	11-261-5510-009-088-0000	BG146286/2430848	
				G	11-261-5510-011-088-0000	BG145719/2430844	
				G	11-261-5510-013-088-0000	BG145717/2430847	1,726.73
084634	10/29/2018	C7935	CTS - COMPANIES	G	11-284-4120-004-000-0000	PHONE REPAIR	390.00
084635	10/29/2018	D0427	DANBOISE MECHANICAL INC	G	11-261-4110-011-088-0000	BACKFLOW TESTING	1,264.60
084636	10/29/2018	12219	DECKER INC.	G	11-261-5995-005-088-0000	SAFETY SHACKLE	63.50
084637	10/29/2018	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	823259 10/10/18	
				C	21-297-5610-041-000-0000	823260 10/15/18	
				C	21-297-5610-041-000-0000	823261 10/17/18	
				C	21-297-5610-041-000-0000	828823 10/22/18	1,180.00
084638	10/29/2018	P3011	DR ANNE GILLIS POND MD	X	21-214-3131-023-000-0000	PSYCH SERV/DAY TRTMT	1,500.00
084639	10/29/2018	D3965	DTE ENERGY	G	11-261-5520-001-088-0000	910040683054 9/8-10/5	
				G	11-261-5520-001-088-0000	910015481690 SEPT FIELD	
				G	11-261-5520-004-088-0000	910040606998 SEPT STREET	
				G	11-261-5520-013-088-0000	910040283962 9/6-10/3	2,227.36
084640	10/29/2018	12688	DTE ENERGY COMPANY	G	11-261-5520-006-088-0000	POLE AUDIT	402.75
084641	10/29/2018	12099	DURHAM SCHOOL SERVICES	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	125,412.09

084642	10/29/2018	E2158	J.C. EHRLICH	82296 P	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
					G	11-261-4110-001-088-0000	K9 INSPECTION	
				82296 P	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
				82296 P	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC	
				82296 P	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
				82296 P	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
				82296 P	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	
				82296 P	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
				82296 P	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	721.00
084643	10/29/2018	12935	ESPAK, INC	82598 C	F	01-111-3110-005-000-6069	ESPAK LICENSE FEE	19,980.00
084644	10/29/2018	10985	EXPANDING EXPRESSION	82566 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				82566 C	G	11-221-5990-011-000-0000	CHECK # 084644 VOIDED	0.00
084645	10/29/2018	11847	FARMINGTON PUBLIC SCHOOLS	82436 P	C	21-297-3150-041-000-0000	PURCH SERV FOOD SUPE	6,887.50
084646	10/29/2018	F0550	FERGUSON ENT #798		G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					C	21-297-5990-041-000-0000	FSV PARTS	1,563.36
084647	10/29/2018	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	
				82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	
				82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	7,313.63
084648	10/29/2018	12701	GIANT JANITORIAL SERVICE INC	82308 P	G	11-261-4115-004-088-0000	PURCH SERV TEMP CUST	90,416.97
084649	10/29/2018	G2175	GLOBAL OFFICE SOLUTIONS	82543 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82560 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82261 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82267 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82618 C	X	21-122-5110-023-000-0000	SUP D T	
				82540 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	
				82546 C	X	21-226-5910-020-000-0000	OFFICE SUPPLIES/HI	660.76
084650	10/29/2018	G2950	GORDON FOOD SERVICE		C	21-297-5640-041-000-0000	NON FOOD ITEMS	599.72
084651	10/29/2018	G3453	GRAYBAR		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
					G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	389.51
084652	10/29/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN		G	11-261-4110-003-088-0000	PUMP REPAIR-POOL	
					G	11-261-4110-005-088-0000	UNIVENT REPAIR	
					G	11-261-4110-007-088-0000	BOILER INSPECTION	

				G	11-261-4110-009-088-0000	BOILER REPAIR	
				G	11-261-4110-011-088-0000	AC REPAIR	3,767.02
084653	10/29/2018	12357	HERSHEY CREAMERY COMPANY	C	21-297-5610-041-000-0000	13574801 10/12/18	176.64
084654	10/29/2018	H2940	HOME DEPOT CREDIT SERVICES	G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW	
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	
				G	11-261-5995-013-088-0000	3300326-RETURN	119.28
084655	10/29/2018	12301	HONE ENGINEERING, INC	82361 P	G	11-261-4110-003-088-0000	AUGUST MTHLY SVC
				82361 P	G	11-261-4110-003-088-0000	SEPT MTHLY SVC
				82361 P	G	11-261-4110-003-088-0000	OCTOBER MTHLY SVC
084656	10/29/2018	H3450	HM RECEIVABLES CO LLC	82603 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA
				82568 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA
084657	10/29/2018	13152	HOUGHTON MIFFLIN HARCOURT	82610 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA
				82611 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA
				82609 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA
084658	10/29/2018	12389	JASON MAPLES	82615 C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS
084659	10/29/2018	12830	READING RESOURCES, LLC	82595 C	F	01-221-3110-004-000-7629	INSERVICE
084660	10/29/2018	12908	KIMBERLY CRENSHAW	82605 C	C	21-297-5990-041-000-0000	MISC SUP
084662	10/29/2018	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	592136 10/10/18
					C	21-297-5610-041-000-0000	592141 10/15/18
					C	21-297-5610-041-000-0000	592143 10/17/18
					C	21-297-5610-041-000-0000	592147 10/22/18
					C	21-297-5610-041-000-0000	592142 10/16/18
					C	21-297-5610-041-000-0000	592148 10/23/18
					C	21-297-5610-041-000-0000	592139 10/11/18
					C	21-297-5610-041-000-0000	592145 10/18/18
					C	21-297-5610-041-000-0000	592138 10/11/18
					C	21-297-5610-041-000-0000	592146 10/18/18
					C	21-297-5610-041-000-0000	592137 10/11/18
					C	21-297-5610-041-000-0000	592144 10/18/18
084663	10/29/2018	12926	LYNN GRAPHICS, LLC		G	11-232-5910-004-000-0000	OFFICE SUP CENTOFF
					G	11-232-5910-004-000-0000	TWITTER PAGE
084664	10/29/2018	M0650	MACGOWAN ELEMENTARY		G	11-252-7910-004-000-0000	WATER
					G	11-252-7910-004-000-0000	CHECK # 084664 VOIDED
084665	10/29/2018	12282	MESSA		G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS
					G	12-461-0000-000-002-0000	BENEFITS-DENTAL
					G	12-461-0000-000-003-0000	BENEFITS-HEALTH
					G	12-461-0000-000-004-0000	BENEFITS-LIFE INS

				G	12-461-0000-000-005-0000	BENEFITS-LTD		
				G	12-461-0000-000-007-0000	BENEFITS-VISION	433,726.63	
084666	10/29/2018	13162	MICHIGAN ASSOCIATION OF AFRICAN-AME	G	11-232-7410-004-000-0000	2018-19 MEMBERSHIP	750.00	
084667	10/29/2018	M8875	MOORE MEDICAL	82539 C	G	11-111-5990-007-000-0000	MISC SUPPLIES/MACGOW	21.28
084668	10/29/2018	12833	NATIONAL ALLIANCE OF BLACK	82358 C	F	01-113-3220-003-000-3990	8 STUDENTS 11/7-11/18	
				54421 C	F	01-221-3220-004-000-7629	5 STAFF 11/7-11/18	
				82358 C	F	01-113-3220-003-000-3990	CHECK # 084668 VOIDED	
				54421 C	F	01-221-3220-004-000-7629	CHECK # 084668 VOIDED	0.00
084669	10/29/2018	13139	NEWSELA	82624 C	X	21-122-5110-023-000-0000	LICENSE	1,000.00
084670	10/29/2018	12047	NORTHWEST EVALUATION ASS	82620 P	X	21-122-3220-023-000-0000	2 STAFF 11/19/18	300.00
084671	10/29/2018	12605	SOCIAL STUDIES SCHOOL SERV	82519 C	F	01-113-5100-003-000-6019	SUPPLIES TITLE 1	1,013.56
084672	10/29/2018	P1477	NCS PEARSON INC	82567 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	1,629.18
084673	10/29/2018	12496	PETER KARR		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,049.94
084674	10/29/2018	11340	ADOLESCENT DAY TREATMENT - LINDA RE		X	21-122-3110-023-000-0000	CBI - DT	
					X	21-122-3220-023-000-0000	CONFERENCE/DAY TREAT	
				82619 C	X	21-122-5110-023-000-0000	CLASSROOM RUGS	
					X	21-122-5990-023-000-0000	SUPP UNIV PRECAUTIONS	
				82622 C	X	21-219-5990-023-042-6380	TIGER TICKETS	613.92
084675	10/29/2018	P2175	SONOVA USA INC	82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	655.99
084676	10/29/2018	P2485	PIONEER MANUFACTURING COMPANY		G	11-293-4190-029-000-0000	QUIK STRIPE	65.50
084677	10/29/2018	11758	PLAY ENVIRONMENTS INC.		F	01-118-5110-007-000-3400	ANNUAL INSPECTION	250.00
084678	10/29/2018	12739	PRESIDIO NETWORKED SOLUTIO	82489 C	X	21-122-5110-023-000-0000	NOTEBOOK	459.00
084679	10/29/2018	P3850	PRO-ED INC	82541 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	429.00
084680	10/29/2018	12375	REGINA HIGH SCHOOL		G	11-113-3115-003-003-0000	SUB PAY SEPT	1,462.00
084681	10/29/2018	R3250	RIEGLE PRESS INC	82544 C	G	11-241-5910-007-000-0000	OFFICE SUP/MACGOWAN	172.14
084682	10/29/2018	R3540	RMS ASSOCIATES LLC	82612 C	G	11-252-4910-004-000-0000	E RATE	210.00
084683	10/29/2018	12717	SCHOOL MATE	82411 C	X	21-122-5110-023-000-0000	SUP D T	212.00
084684	10/29/2018	12521	SERVICE PRO		G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
					G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
					G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH	
					G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH	
					G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH	
					G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	2,435.00
084685	10/29/2018	13141	SLOSSON EDUCATIONAL PUBLIC	82527 C	X	21-122-5110-023-000-0000	SUP D T	490.05
084686	10/29/2018	12796	SMART LIGHTING LLC		G	11-261-4117-004-200-0000	FACILITY - MILLAGE	1,965.60
084687	10/29/2018	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	2,535.00
084688	10/29/2018	I0040	SOUNDCOM		G	11-113-4120-003-000-0000	BELL SCHEDULE	371.25

084689	10/29/2018	12320	STAFFORD SMITH INC.	82585	C	C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	264.00
084690	10/29/2018	12439	START-ALL ENTERPRISES, INC.		G		11-261-5995-003-088-0000	MISC SUP MATL/RUHS	84.92
084691	10/29/2018	13146	STARTECHTEL.COM.INC	82548	C	G	11-284-5990-004-000-0000	OTHER SUP DATA PROC	234.95
084692	10/29/2018	11057	STATE OF MICHIGAN		G		11-261-4110-003-088-0000	INSPECTION	130.00
084693	10/29/2018	13008	FLEETCOR TECHNOLOGIES, INC.		G		11-271-3310-013-013-0000	GAS CARDS	45.00
084694	10/29/2018	12244	TEACHER INNOVATIONS INC	82602	C	G	11-111-5110-005-000-0000	PLANBOOK	580.50
084695	10/29/2018	A5530	TERESA A ARRIOLA		G		11-285-3210-004-000-0000	9/16-18 218 MILES	
					G		11-285-3220-004-000-0000	CONF/MEALS 9/16-17	359.29
084696	10/29/2018	MSC01	LAKE FENTON HIGH		A		62-431-8024-000-000-0000	LAKE FENTON HIGH	200.00
084699	10/29/2018	10821	THE DISTRIBUTION GROUP INC		C		21-297-5610-041-000-0000	3527271 10/16/18	
					C		21-297-5610-041-000-0000	3528490 10/18/18	
					C		21-297-5610-041-000-0000	3529711 10/18/18	
					C		21-297-5610-041-000-0000	3527186 10/16/18	
					C		21-297-5610-041-000-0000	3532123 10/23/18	
					C		21-297-5610-041-000-0000	3524813 10/11/18	
					C		21-297-5610-041-000-0000	3523882 10/11/18	
					C		21-297-5610-041-000-0000	3526402 10/16/18	
					C		21-297-5610-041-000-0000	3528496 10/18/18	
					C		21-297-5610-041-000-0000	3529560 10/18/18	
					C		21-297-5610-041-000-0000	3532076 10/23/18	
					C		21-297-5610-041-000-0000	3527308 10/16/18	
					C		21-297-5610-041-000-0000	3533386 10/23/18	
					C		21-297-5610-041-000-0000	LESS 1%	
					C		21-297-5640-041-000-0000	3527271 10/16/18	
					C		21-297-5640-041-000-0000	3527186 10/16/18	
					C		21-297-5640-041-000-0000	3532123 10/23/18	
					C		21-297-5640-041-000-0000	3524813 10/11/18	
					C		21-297-5640-041-000-0000	3526402 10/16/18	
					C		21-297-5640-041-000-0000	3528496 10/18/18	
					C		21-297-5640-041-000-0000	3528495 10/18/18	
					C		21-297-5640-041-000-0000	3529560 10/18/18	
					C		21-297-5640-041-000-0000	3532076 10/23/18	
					C		21-297-5640-041-000-0000	3527308 10/16/18	
					C		21-297-5640-041-000-0000	3533386 10/23/18	22,243.60
084700	10/29/2018	13010	WAKELY ASSOCIATES, INC. ARCHITECTS		G		11-261-4117-004-200-0000	FACILITY - MILLAGE	
					C		21-297-6450-041-000-0000	KITCHEN RENOVATIONS	
					C		21-297-6450-041-000-0000	KITCHEN RENOVATIONS	6,271.09

084701	10/29/2018	W0900	WAYNE RESA	82551 C	X	21-219-5990-023-042-6380	PBIS PRINTING	18.60
084702	10/31/2018	12833	NATIONAL ALLIANCE OF BLACK SCHOOL EI		F	01-113-3220-003-000-3990	8 STUDENTS 11/7-11/18	
					F	01-221-3220-004-000-7629	5 STAFF 11/7-11/18	4,385.00
084704	11/01/2018	13164	BALTIMORE HOTEL CORPORATI	82649 C	F	01-113-3220-003-000-3990	3456159744 11/6-12/18	
				82649 C	F	01-113-3220-003-000-3990	CHECK # 084704 VOIDED	
				82649 C	F	01-221-3220-004-000-7629	3456159744 11/6-12/18	
				82649 C	F	01-221-3220-004-000-7629	CHECK # 084704 VOIDED	0.00
084705	11/01/2018	12833	NATIONAL ALLIANCE OF BLACK	82639 C	F	01-221-3220-004-000-7629	K.CLINSCALE PRE CONF	125.00
084706	11/01/2018	13166	TIDES CENTER	82648 C	G	10-192-1000-000-100-0000	PURCHASE SSEP	12,250.00
084707	11/01/2018	13164	BALTIMORE HOTEL CORPORATION		F	01-113-3220-003-000-3990	3456159744 11/6-12/18	
					F	01-221-3220-004-000-7629	3453793555 11/6-12/18	11,272.59
084708	11/02/2018	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	15-48585MBM	
					G	12-451-0000-000-022-0000	14-42965	
					G	12-451-0000-000-022-0000	17-53738	1,421.00
084709	11/02/2018	13158	INTERNAL REVENUE SERVICE		G	12-451-0000-000-022-0000	366965463	250.00
084710	11/02/2018	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	13-59602-PJS	
					G	12-451-0000-000-022-0000	17-46784-MAR	366.45
084711	11/02/2018	11946	MICHIGAN GUARANTY AGENCY		G	12-451-0000-000-022-0000	9584-89-7222	114.55
084712	11/02/2018	M7425	MISDU		G	12-451-0000-000-012-0000	2017-851020	
					G	12-451-0000-000-012-0000	2004-004177	
					G	12-451-0000-000-012-0000	2003-684501	
					G	12-451-0000-000-012-0000	2015-827534	
					G	12-451-0000-000-012-0000	2012-002756	
					G	12-451-0000-000-012-0000	2006-722942	
					G	12-451-0000-000-012-0000	2014-103916	1,764.69
084713	11/02/2018	S6300	STATE OF MICHIGAN		G	12-451-0000-000-003-0000	600418838-170-DETROIT	833.98
084714	11/02/2018	V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457	2,010.00
084715	11/05/2018	13155	ABSOPURE WATER COMPANY, LLC		G	11-252-7910-004-000-0000	WATER FOR MACGOWAN	
					G	11-252-7910-004-000-0000	CHECK # 084715 VOIDED	0.00
084716	11/05/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BA		C	21-297-5610-041-000-0000	2522029509 10/29/18	
					C	21-297-5610-041-000-0000	2522029510 10/29/18	
					C	21-297-5610-041-000-0000	2522029508 10/29/18	
					C	21-297-5610-041-000-0000	2522029805 10/29/18	419.20
084717	11/05/2018	B0760	BARNES & NOBLE	82364 C	F	01-113-5100-003-000-6019	BOOKS	970.20
084718	11/05/2018	12325	BELL & SONS, INC.		C	21-297-5640-041-000-0000	771376 10/29/18	65.88
084719	11/05/2018	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	970468 10/29/18	
					C	21-297-5610-041-000-0000	970470 10/29/18	

				C	21-297-5610-041-000-0000	969983	10/25/18		
				C	21-297-5610-041-000-0000	969512	10/23/18		
				C	21-297-5610-041-000-0000	970465	10/29/18		
				C	21-297-5610-041-000-0000	969980	10/25/18		
				C	21-297-5610-041-000-0000	970467	10/29/18		
				C	21-297-5610-041-000-0000	969981	10/25/18		
				C	21-297-5610-041-000-0000	969984	10/25/18		
				C	21-297-5610-041-000-0000	970471	10/29/18	1,617.80	
084720	11/05/2018	11925	CHARTER TOWNSHIP OF REDFC	82632 C	G	11-293-3191-029-000-9801	BASKEBALL	12/17-2/18	4,815.00
084721	11/05/2018	12339	COLLEGE BOARD	82654 C	F	01-125-5990-003-000-3060	EXAMS/LABELS		
				82654 C	3	62-431-3130-000-000-0000	EXAMS/LABELS		2,030.00
084722	11/05/2018	11905	CONSTELLATION NEW ENERGY INC.		G	11-261-5520-001-088-0000	910040683054	8/9-9/7	
					G	11-261-5520-003-088-0000	910040296246	8/1-8/29	
					G	11-261-5520-004-088-0000	910040283707	8/1-8/29	
					G	11-261-5520-005-088-0000	910040349292	8/23-9/20	
					G	11-261-5520-006-088-0000	910040283855	8/1-8/29	
					G	11-261-5520-007-088-0000	940040296121	8/1-8/29	
					G	11-261-5520-009-088-0000	910040283467	8/23-9/20	
					G	11-261-5520-011-088-0000	910040283582	7/31-8/28	
					G	11-261-5520-011-088-0000	910040283582	8/29-9/26	
					G	11-261-5520-013-088-0000	910040283962	8/7-9/5	10,936.46
084723	11/05/2018	11929	DEBRA ANN GOWANLOCK-HIGH	82502 P	G	11-213-3130-004-012-0000	PURCH SERV NURSE DIS		1,295.00
084724	11/05/2018	12416	DEL BENE PRODUCE		C	21-297-5610-041-000-0000	000828827	10/29/18	
					C	21-297-5610-041-000-0000	000828825	10/24/18	590.00
084725	11/05/2018	11868	NUTRITION SERVICES		C	21-297-5610-041-000-0000	MEETING AND LUNCH		205.36
084726	11/05/2018	G2175	GLOBAL OFFICE SOLUTIONS	82259 P	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A		
				82550 C	X	21-122-5110-023-000-0000	SUPPLIES		356.60
084727	11/05/2018	12163	JENNIE LI JIANG		G	11-252-3220-004-000-0000	145 MILES	10/23	
					G	11-252-3220-004-000-0000	MEAL	9/10/18	91.36
084728	11/05/2018	13093	JULIE KELLY	82644 C	F	01-371-3220-300-000-7629	CONF MATH STRATEGIES		
				82645 C	F	01-371-3220-300-000-7629	CONF READING WORKSHOP		298.00
084729	11/05/2018	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591514	10/29/18	
					C	21-297-5610-041-000-0000	591503	10/26/18	
					C	21-297-5610-041-000-0000	591515	10/30/18	
					C	21-297-5610-041-000-0000	591504	10/25/18	
					C	21-297-5610-041-000-0000	591506	10/25/18	
					C	21-297-5610-041-000-0000	591507	10/25/18	1,460.00

084730	11/05/2018	M0650	MACGOWAN ELEMENTARY	82613	C	F	01-331-5115-007-000-6019	SUPP PARENT MACGOWAN	561.01
084731	11/05/2018	12792	MAGNET STREET	54428	C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	445.50
084732	11/05/2018	13169	MARY MONICA BRADY-BARNARD			G	11-293-3195-029-000-0000	COLOR GUARD COACH	1,083.00
084733	11/05/2018	M2750	MASSW REGION A	82650	C	G	11-221-5990-011-000-0000	J. HOLMES 11/6/18	45.00
084734	11/05/2018	12484	ENGRADE LLC	82643	C	F	01-371-3220-300-000-7629	ST VAL SUBSCRIPTION	497.00
084735	11/05/2018	10996	MSBO	82647	C	G	11-252-3220-004-000-0000	S.THOMAS 11/7--11/14/18	240.00
084736	11/05/2018	12153	ROSEMARY JOHNSON	82646	C	F	01-221-3220-004-000-7629	CONF MAY MEALS	73.10
084741	11/05/2018	S2010	SCHOOL SPECIALTY	82164	C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82184	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82167	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82205	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82177	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82218	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82197	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82216	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82180	C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82213	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82216	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82163	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82213	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82210	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82197	C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82124	C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82383	P	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82445	P	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82104	C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82135	P	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82201	P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82189	P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82171	P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82195	P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82140	P	G	11-113-5103-003-000-0000	INSTR SUP ENG	
				82134	C	G	11-113-5104-003-000-0000	INSTR SUP FOR LANG	
				82130	P	G	11-113-5108-003-000-0000	INSTR SUP VOC MUSIC	
				82245	P	G	11-113-5115-003-000-0000	INSTR SUP H S	
				82245	P	G	11-113-5115-003-000-0000	INSTR SUP H S	
				82141	P	G	11-113-5117-003-000-0000	ART HS	

				82377 P	G	11-122-5110-001-194-0000	INST SUP/SP SER/HMS	
				82376 P	G	11-122-5110-003-194-0000	INST SUP/SP SER/RUHS	
				82376 P	G	11-122-5110-003-194-0000	INST SUP/SP SER/RUHS	
				82387 P	G	11-122-5110-005-194-0000	INST SUP/SP SER/BEEC	
				82379 P	G	11-122-5110-007-194-0000	INST SUP/ RR /MACG	
				82378 P	G	11-122-5110-007-194-0000	INST SUP/ RR /MACG	
				82432 P	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82406 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				82412 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				82129 P	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				82260 P	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82260 P	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82352 P	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82385 C	X	21-122-5990-022-000-0000	SUPP UNIVERSAL PRECA	14,303.43
084742	11/05/2018	13107	SEKRETE BURBANK		F	01-119-5990-004-000-6019	SUMMER SCH SUPPLIES TITLE1	58.74
084743	11/05/2018	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	
					G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	4,212.00
084744	11/05/2018	12998	SPALDING DEDECKER		G	11-261-4117-004-200-0000	SVCS 8/27-9/30 MAC	825.00
084745	11/05/2018	MSC02	KELLY OLESENSKI		C	20-161-1000-041-000-0000	KELLY OLESENSKI	19.00
084746	11/05/2018	MSC02	KELLY OLESENSKI		C	20-161-1001-041-000-0000	KELLY OLESENSKI	19.00
084748	11/05/2018	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3532048 10/23/18	
					C	21-297-5610-041-000-0000	3534710 10/25/18	
					C	21-297-5610-041-000-0000	3536617 10/30/18	
					C	21-297-5610-041-000-0000	3537128 10/30/18	
					C	21-297-5610-041-000-0000	3534654 10/25/18	
					C	21-297-5610-041-000-0000	3536538 10/30/18	
					C	21-297-5610-041-000-0000	3537303 10/30/18	
					C	21-297-5610-041-000-0000	CREDIT -1%	
					C	21-297-5640-041-000-0000	3532048 10/23/18	
					C	21-297-5640-041-000-0000	3534710 10/25/18	
					C	21-297-5640-041-000-0000	3537128 10/30/18	
					C	21-297-5640-041-000-0000	3534654 10/25/18	
					C	21-297-5640-041-000-0000	3536538 10/30/18	
					C	21-297-5640-041-000-0000	3537303 10/30/18	12,949.58
084749	11/05/2018	W0900	WAYNE RESA		C	21-297-7410-041-000-0000	C. HICKS-EXAM ONLY	50.00
084750	11/05/2018	12233	WCCCD BOOKSTORE	82638	C	01-113-5110-003-000-3990	SUPPLIES	5,488.00
084751	11/09/2018	12083	A R REPAIRS BAKERS'S KNEADS, INC.		C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	255.00

084752	11/09/2018	A0455	ABC MANAGEMENT INC	82311	P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	393.00
084753	11/09/2018	13155	ABSOPURE WATER COMPANY, LLC			G	11-252-7910-004-000-0000	WATER FOR MACGOWAN	
						G	11-252-7910-004-000-0000	COOLER-CREDIT	110.50
084754	11/09/2018	12789	ALL COVERED	82278	P	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC	25,030.00
084755	11/09/2018	A2810	REPUBLIC SERVICES #241	82253	P	G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE	
				82253	P	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH	
				82253	P	G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH	
				82253	P	G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE	
				82253	P	G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO	
				82253	P	G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK	
				82253	P	G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK	
				82253	P	G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS	2,434.64
084756	11/09/2018	11999	AQUATIC SOURCE			G	11-261-5906-003-088-0000	POOL SUPPLIES	579.98
084757	11/09/2018	A6000	AT&T			G	11-261-3410-001-088-0000	73446633040783 9/23-10/22	
						G	11-261-3410-001-088-0000	31353267173387 9/20-10/19	
						G	11-261-3410-001-088-0000	31359233006418 9/26-10/25	2,299.62
084758	11/09/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK			C	21-297-5610-041-000-0000	2522030206 11/5/18	
						C	21-297-5610-041-000-0000	2522030207 11/5/18	
						C	21-297-5610-041-000-0000	2522030505 11/5/18	
						C	21-297-5610-041-000-0000	2522030506 11/5/18	
						C	21-297-5610-041-000-0000	2522030205 11/5/18	
						C	21-297-5610-041-000-0000	2522030205 11/5/18	412.75
084760	11/09/2018	12626	BERKSHIRE BROKERAGE INC			C	21-297-5610-041-000-0000	970973 10/31/18	
						C	21-297-5610-041-000-0000	971371 11/2/18	
						C	21-297-5610-041-000-0000	966742 10/5/18	
						C	21-297-5610-041-000-0000	970969 10/31/18	
						C	21-297-5610-041-000-0000	971372 11/2/18	
						C	21-297-5610-041-000-0000	970972 10/31/18	
						C	21-297-5610-041-000-0000	971369 11/2/18	
						C	21-297-5610-041-000-0000	970971 10/31/18	
						C	21-297-5610-041-000-0000	971370 11/2/18	
						C	21-297-5610-041-000-0000	970975 10/31/18	
						C	21-297-5610-041-000-0000	9713736 11/2/18	2,128.70
084761	11/09/2018	H1650	CATHERINE HELLER	82670	C	G	11-221-5990-011-000-0000	WORKSHOP	
				82672	C	G	11-221-5990-011-000-0000	MASSW PD WKSHP	165.00
084762	11/09/2018	C1850	CDW GOVERNMENT INC	82599	C	G	11-132-5990-011-000-0000	KAJEET SMARTSPOT	18,292.40
084763	11/09/2018	A0825	CHRIS ABSTON			X	21-215-3211-020-000-0000	10/2-10/30 623 MILES	

			82660 C	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES		
			82667 C	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	509.52	
084764	11/09/2018	11532	CLEAR RATE COMMUNICATIONS 82252 P	G	11-261-3410-001-088-0000	TELEPHONE OPER	733.59	
084765	11/09/2018	12087	GREAT LAKES COCA COLA DISTRIBUTION	C	21-297-5610-041-000-0000	5151204096 11/1/18	617.76	
084766	11/09/2018	11905	CONSTELLATION NEW ENERGY INC.	G	11-261-5520-001-088-0000	910040683054 9/8-10/5		
				G	11-261-5520-003-088-0000	910040296246 8/30-9/27		
				G	11-261-5520-004-088-0000	910040283707 8/30-9/27		
				G	11-261-5520-005-088-0000	910040349292 9/21-10/19		
				G	11-261-5520-006-088-0000	910040283855 8/30-9/27		
				G	11-261-5520-007-088-0000	910040296121 8/30-9/27		
				G	11-261-5520-009-088-0000	910040283467 9/21-10/19		
				G	11-261-5520-013-088-0000	910040283962 9/6-10/3	11,934.70	
084767	11/09/2018	C7935	CTS - COMPANIES	G	11-284-4120-004-000-0000	PHONE REPAIR	591.00	
084768	11/09/2018	Z0500	DEBRA ZIVIAN	X	21-218-3210-020-000-0000	10/1-10/31 404 MILES	220.18	
084769	11/09/2018	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	000828826 10/31/18		
				C	21-297-5610-041-000-0000	000833001 11/5/18	590.00	
084770	11/09/2018	12341	DENNIS ROGOWSKI	G	11-293-3192-029-000-9801	GAME WORKERS JV/V FOOTBALL		
				G	11-293-3192-029-000-9807	GAME WORKERS F/JV/V VOLLEY	297.50	
084771	11/09/2018	D3965	DTE ENERGY	G	11-261-5520-003-088-0000	910040296246 9/28-10/29		
				G	11-261-5520-004-088-0000	910040283707 9/28-10/29		
				G	11-261-5520-005-088-0000	910040349292 9/21-10/19		
				G	11-261-5520-006-088-0000	910040283855 9/28-10/29		
				G	11-261-5520-007-088-0000	910040296121 9/28-10/29		
				G	11-261-5520-009-088-0000	910040283467 9/21-10/19	7,889.27	
085429	02/08/2019	A0825	CHRIS ABSTON	X	21-215-3211-020-000-0000	1/8-1/25/19 416 MILES	241.28	
085430	02/08/2019	11854	CHUCK MARTIN	82846 C	G	11-261-5995-013-088-0000	PARKING PERMIT STICKERS	32.83
085431	02/08/2019	11532	CLEAR RATE COMMUNICATIONS 82252 P	G	11-261-3410-001-088-0000	1/23-2/22/19	731.66	
085432	02/08/2019	12603	CLOVERDALE EQUIPMENT COMPANY	G	11-261-4110-003-088-0000	LIFT INSPECTION	518.61	
085433	02/08/2019	11176	CONTRACT PAPER GROUP INC	82833 C	G	11-112-5110-001-000-0000	COPY PAPER	
				82805 C	G	11-241-5910-005-000-0000	COPY PAPER	1,696.60
085434	02/08/2019	C7935	CTS - COMPANIES	G	11-284-4120-004-000-0000	EXTENSIONS		
				G	11-284-4120-004-000-0000	FAX LINE		
				G	11-284-4120-004-000-0000	PHONES	567.00	
085435	02/08/2019	Z0500	DEBRA ZIVIAN	X	21-218-3210-020-000-0000	1/7-1/29 177 MILES	102.66	
085436	02/08/2019	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	000865887 1/22/19		
				C	21-297-5610-041-000-0000	000866784 1/24/19		
				C	21-297-5610-041-000-0000	000868493 1/29/19	885.00	

085437	02/08/2019	D2705	DICKINSON WRIGHT PLLC		G	11-231-3170-004-000-0000	LEGAL BD OF ED		137.68
085438	02/08/2019	D3965	DTE ENERGY		G	11-261-5520-003-088-0000	910040296246 12/29-1/29		
					G	11-261-5520-004-088-0000	910040283707 12/29-1/29		
					G	11-261-5520-004-088-0000	910040606998 1/1-1/31 STRT		
					G	11-261-5520-005-088-0000	910040349292 12/22-1/22		
					G	11-261-5520-006-088-0000	910040283855 12/29-1/29		
					G	11-261-5520-007-088-0000	910040296121 12/29-1/29		
					G	11-261-5520-009-088-0000	910040283467 12/22-1/22		
					G	11-261-5520-011-088-0000	910040283582 12/29-1/28		8,458.22
085439	02/08/2019	12688	DTE ENERGY COMPANY		G	11-261-5520-006-088-0000	POLE RENTAL FEE		186.08
085440	02/08/2019	12099	DURHAM SCHOOL SERVICES	82310 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC		101,821.69
085441	02/08/2019	12795	ELIZABETH BEATTIE		G	11-112-5110-001-000-0000	PITSCO		375.78
085442	02/08/2019	E2158	J.C. EHRLICH	82296 P	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB		
				82296 P	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS		
				82296 P	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC		
				82296 P	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL		
				82296 P	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG		
				82296 P	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC		
				82296 P	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK		
				82296 P	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR		471.00
085443	02/08/2019	11439	EXPERT MECHANICAL SERVICE, INC		G	11-261-4110-003-088-0000	MOTOR REPAIR		
					G	11-261-4110-005-088-0000	BOILER REPAIR		
					G	11-261-4110-005-088-0000	BOILER REPAIR		
					G	11-261-4110-011-088-0000	BOILER REPAIR		4,430.14
085444	02/08/2019	F0550	FERGUSON ENT #798		G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		134.84
085445	02/08/2019	F0950	FIRE SYSTEMS OF MICHIGAN		G	11-261-4110-003-088-0000	PULL STATION REPAIR		489.00
085446	02/08/2019	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS		
				82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS		
				82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS		6,501.82
085447	02/08/2019	12701	GIANT JANITORIAL SERVICE INC	82308 P	G	11-261-4115-004-088-0000	JAN MAINT SVCS		90,416.97
085448	02/08/2019	13033	GLENN MILLER II		G	11-219-3210-012-074-0000	1/7-1/24 83 MILES		48.14
085449	02/08/2019	12531	GLOBAL EQUIPMENT COMPANY		G	11-261-5995-006-088-0000	WATER COOLER		689.00
085450	02/08/2019	G3453	GRAYBAR		G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
					G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE		267.76
085451	02/08/2019	13209	GRETA WARREN		F	01-221-3220-000-000-8019	11/6-1/8 60 MILES		33.75
085452	02/08/2019	G4100	GUARDIAN ALARM COMPANY	82297 P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL		

				82297 P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH			
				82297 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O			
				82297 P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE			
				82297 P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE			
				82297 P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC			
				82297 P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU			
				82297 P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC			
				82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR	1,061.13		
085453	02/08/2019	U0111	H. J. UмбаUGH & ASSOCIATES		D	31-511-7410-009-000-0000	2009 PAYING AGENT FEES	500.00		
085454	02/08/2019	12673	HAZEL PARK HIGH SCHOOL		G	11-293-7410-029-000-9805	LADY VIKINGS SOCCER	150.00		
085455	02/08/2019	13147	HENRY FORD COMMUNITY COLI 82848 C		G	11-113-3710-003-000-0000	TUITION DUAL ENROLLM	2,090.00		
085456	02/08/2019	12301	HONE ENGINEEERING, INC 82361 P		G	11-261-4110-003-088-0000	JAN SVCS	200.00		
085457	02/08/2019	12983	INTERNATIONAL BACCALAUREA 82873 C		G	11-221-5110-004-017-0000	ANNUAL FEE 1/3-2/29/20	9,500.00		
085458	02/08/2019	10862	JAN BOLINGER		X	21-218-3210-020-000-0000	1/7-1/29/19 302 MILES	175.16		
085459	02/08/2019	R3950	JANET ROEMER		X	21-218-3210-020-000-0000	1/8-1/29 265 MILES	153.70		
085460	02/08/2019	11585	JENNIFER ROTENHEBER		X	21-218-3210-020-000-0000	1/7-1/29 316 MILES	183.28		
085461	02/08/2019	12664	JOAN MOLLON		X	21-218-3210-020-000-0000	1/7-1/29 338 MILES	196.04		
085462	02/08/2019	12273	JULIE TOUCHBERRY		X	21-218-3210-020-000-0000	1/7-1/29 416.3 MILES	241.45		
085463	02/08/2019	B1013	KATY BAUMAN 82858 C		F	01-118-5110-007-000-3400	SUPPLIES - GSRP PRES	104.00		
085464	02/08/2019	D2835	LAWRENCE DIGON		X	21-218-3210-020-000-0000	1/10-1/24 223 MILES	129.34		
085465	02/08/2019	13181	LAUREN HAGEN 82874 C		F	01-371-3220-300-000-7629	CONF ST VALENTINE TI	298.00		
085466	02/08/2019	13036	LEDETRA LINDSEY 82845 C		F	01-113-5110-003-000-3990	MEMCA WORKSHOP			
						82844 C	F	01-113-5110-003-000-3990	MEMCA SUMMER	228.00
085467	02/08/2019	12460	LEONARD'S SYRUPS		G	11-261-5906-003-088-0000	POOL SUPPLIES			
					G	11-261-5906-003-088-0000	POOL SUPPLIES			
					G	11-261-5906-003-088-0000	POOL SUPPLIES	228.48		
085468	02/08/2019	H2325	LISA HILDEBRANDT		X	21-218-3210-020-000-0000	1/7-1/29 340.1 MILES	197.25		
085469	02/08/2019	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591387 1/29/19			
					C	21-297-5610-041-000-0000	591396 2/5/19	520.00		
085470	02/08/2019	12926	LYNN GRAPHICS, LLC		G	11-232-3610-004-000-0000	CURRICULUM/SPECIAL PROJEC	202.98		
085471	02/08/2019	10945	MACUL 54445 C		F	01-221-3220-004-000-7629	K.CRENSHAW 3/21-22/19	387.00		
085472	02/08/2019	12890	MARA ROSENTHAL		X	21-218-3210-020-000-0000	1/7-1/31/19 312 MILES	180.96		
085473	02/08/2019	B4660	MARY JO BURTKA		X	21-218-3210-020-000-0000	1/7-1/29/19 334 MILES	193.72		
085474	02/08/2019	12823	MEGHAN CIECHANOWSKI 82875 C		F	01-371-3220-300-000-7629	ONLINE CLASS	149.00		
085475	02/08/2019	13196	NORTHERN SPEECH SERVICES 82816 P		G	11-221-5990-011-000-0000	SUPPLIES	231.49		
085476	02/08/2019	O1545	OVERHEAD DOOR WEST		G	11-261-4110-013-088-0000	DOOR REPAIR	348.48		
085477	02/08/2019	11340	ADOLESCENT DAY TREATMENT 82862 C		G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC			

			82862 C	X	21-122-5110-023-000-0000	SUP D T	388.52
085478	02/08/2019 P2175	SONOVA USA INC	82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	668.97
085479	02/08/2019 11540	PRO LIFT INC.		G	11-261-5995-013-088-0000	LP TANK RENTAL	120.00
085480	02/08/2019 Q0150	QUILL CORPORATION	82818 P	X	21-226-5910-022-000-0000	OFFICE SUPP SUPV AI	299.99
085481	02/08/2019 13120	REFRIGERATION SERVICE PLUS		C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	477.00
085482	02/08/2019 R3250	RIEGLE PRESS INC	82739 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	129.31
085483	02/08/2019 13037	RONALD WARD	82510 P	G	11-283-3150-004-000-0000	HR SVCS DEC 18	9,900.00
085484	02/08/2019 12513	SCHENA ROOFING & SHEET METAL CO., INC		G	11-261-4117-004-200-0000	METAL DIVERTER	
				G	11-261-4117-004-200-0000	DOWN SPOUTS	2,800.00
085485	02/08/2019 S2010	SCHOOL SPECIALTY	82797 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
			82803 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
			82819 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	523.62
085486	02/08/2019 S2050	SCHOOLCRAFT COLLEGE	82847 P	G	11-113-3710-003-000-0000	TUITION DUAL ENROLLM	
			82847 C	G	11-113-3710-003-000-0000	TUITION DUAL ENROLLM	23,134.31
085487	02/08/2019 12521	SERVICE PRO		G	11-261-4110-005-088-0000	PLUMBING REPAIR	317.00
085488	02/08/2019 12294	SES GROUP LLC		G	11-113-4120-003-003-0000	NOV 18 BILLING	74,625.00
085489	02/08/2019 S3650	SHERWIN-WILLIAMS		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
				G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	85.82
085490	02/08/2019 12616	SHRED-IT USA, LLC		G	11-259-7910-004-000-0000	PURGE SVCS	122.25
085491	02/08/2019 12796	SMART LIGHTING LLC		G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
				G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
				G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
				G	11-284-4120-004-000-0000	OUTLET OFFICE	767.00
085492	02/08/2019 12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,443.00
085493	02/08/2019 10808	ST. VALENTINE SCHOOL	82861 C	F	01-371-3220-300-000-6980	DEPOSIT FOR MAD SCIENCE	200.00
085494	02/08/2019 12904	STAFF CONNECTIONS		G	11-213-3130-004-012-0000	PURCH SERV NURSE DISTRICT	1,525.65
085495	02/08/2019 11930	SUNBELT STAFFING EFT MELLON BANK		G	11-122-3116-001-196-9001	S. VILNIUS	
				G	11-216-3110-005-012-0000	A. ROMANO	
				X	21-122-3116-020-000-0000	A. ANDERSON	
				X	21-122-3116-022-000-0000	D. PARHAM	3,007.10
085496	02/08/2019 T1950	REDFORD TOWNSHIP HARDWARE		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
				G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
				G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW	
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	139.41

				82145 P	X	21-215-5110-020-000-0000	CHECK # 085508 VOIDED	
				82145 P	X	21-215-5110-020-000-0000	CHECK # 085508 VOIDED	0.00
085509	02/08/2019	12295	WHIRLYBALL NOVI	82866 C	X	21-122-3110-023-000-0000	EVENT 2/21/19	717.44
085510	02/15/2019	A0455	ABC MANAGEMENT INC		G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED	120.00
085511	02/15/2019	12789	ALL COVERED		G	11-284-4270-004-200-0000	CAMERA PROJECT	
					G	11-284-4270-004-200-0000	CAMERA PROJECT	344,289.82
085512	02/15/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2522103506 2/11/19	
					C	21-297-5610-041-000-0000	2522103506 2/11/19	236.79
085514	02/15/2019	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	984028 2/8/19	
					C	21-297-5610-041-000-0000	983614 2/6/19	
					C	21-297-5610-041-000-0000	984030 2/8/19	
					C	21-297-5610-041-000-0000	983615 2/6/19	
					C	21-297-5610-041-000-0000	984454 2/12/19	
					C	21-297-5610-041-000-0000	984448 2/12/19	
					C	21-297-5610-041-000-0000	984026 2/8/19	
					C	21-297-5610-041-000-0000	983612 2/6/19	
					C	21-297-5610-041-000-0000	984027 2/8/19	
					C	21-297-5610-041-000-0000	983613 2/6/19	
					C	21-297-5610-041-000-0000	984450 2/12/19	
					C	21-297-5610-041-000-0000	984031 2/8/19	
					C	21-297-5610-041-000-0000	983616 2/6/19	2,837.48
085515	02/15/2019	E2710	CONSTELLATION NEW ENERGY		G	11-261-5510-003-088-0000	BG145712/2522286 12/18	
					G	11-261-5510-011-088-0000	BG145716/2524322 01/19	
					G	11-261-5510-013-088-0000	BG145717/2524325 01/19	3,461.88
085516	02/15/2019	12416	DEL BENE PRODUCE		C	21-297-5610-041-000-0000	000086501 2/4/19	
					C	21-297-5610-041-000-0000	000870006 2/4/19	
					C	21-297-5610-041-000-0000	000871951 2/7/19	885.00
085517	02/15/2019	11895	DELASALLE HIGH SCHOOL		G	11-113-3115-003-003-0000	SUB PAY DECEMBER 18	
					G	11-113-3115-003-003-0000	SUB PAY-JANUARY 19	2,752.00
085518	02/15/2019	D3965	DTE ENERGY		G	11-261-5520-001-088-0000	910015481690 NOV-DEC FIELD	
					G	11-261-5520-013-088-0000	91004283962 1/8-2/4	461.79
085519	02/15/2019	12099	DURHAM SCHOOL SERVICES	82310 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	92,436.91
085520	02/15/2019	G2175	GLOBAL OFFICE SOLUTIONS	82859 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	157.95
085521	02/15/2019	13198	IMAGINE LEARNING, INC	82880 C	G	11-221-5110-004-017-0000	STUDENT LICENSE	4,125.00
085522	02/15/2019	P2947	JANICE POHL		X	21-218-3210-020-000-0000	1/7-1/29 255 MILES	147.90
085523	02/15/2019	12970	JENNIFER HART	82878 C	F	01-111-5100-005-000-6069	JAN.LEADER OF THE MTH	49.52
085524	02/15/2019	11384	JENNIFER JAVOR	82853 C	F	01-125-5110-001-000-6019	BOOKS	180.75

085525	02/15/2019	L1400	MARY KAYE DEEGAN		X	21-218-3210-020-000-0000	1/7-1/29 217 MILES	125.86	
085526	02/15/2019	12908	KIMBERLY CRENSHAW	82883	C	G	11-284-5995-004-000-0000	TECH SUPPLIES	99.98
085527	02/15/2019	12205	LITTLE CAESARS PIZZA		C	C	21-297-5610-041-000-0000	591910 2/13/19	
					C	C	21-297-5610-041-000-0000	591905 2/7/19	
					C	C	21-297-5610-041-000-0000	591908 2/13/19	
					C	C	21-297-5610-041-000-0000	591906 2/7/19	
					C	C	21-297-5610-041-000-0000	591904 2/7/19	
					C	C	21-297-5610-041-000-0000	591916 2/13/19	1,295.00
085528	02/15/2019	10945	MACUL	54451	P	F	01-221-3220-004-000-7629	K. JAIN 3/21-22/19	
				54451	C	F	01-221-3220-004-000-7629	M. SCHLUTER 3/21-22/19	458.00
085529	02/15/2019	10996	MSBO	54448	C	F	01-221-3220-004-000-7629	K. CRENSHAW 2/19/19	160.00
085530	02/15/2019	12991	NICOLE LAW	82879	C	F	01-221-3110-004-000-7629	PROF LEARNING 2/5/19	3,500.00
085531	02/15/2019	P2175	SONOVA USA INC	82143	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	242.94
085532	02/15/2019	12739	PRESIDIO NETWORKED SOLUTIONS	82820	P	X	21-122-5110-020-000-0000	CHROMEBOOKS	
				82820	C	X	21-122-5110-020-000-0000	GOOGLE LICENSE	
				82811	C	X	21-218-5110-020-000-0000	NOTEBOOK	4,662.00
085533	02/15/2019	R1100	REDFORD SAFE & LOCK			G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	11.00
085534	02/15/2019	12375	REGINA HIGH SCHOOL			G	11-113-3115-003-003-0000	SUB PAY JANUARY 19	1,536.00
085535	02/15/2019	R3540	RMS ASSOCIATES LLC	82770	P	G	11-252-4910-004-000-0000	E-RATE FY 2019-2020	1,120.00
085536	02/15/2019	S2010	SCHOOL SPECIALTY	82830	C	F	01-221-5110-004-000-7629	SUPPLIES-BEECH COACHES	319.84
085537	02/15/2019	12294	SES GROUP LLC			G	11-113-4120-003-003-0000	DECEMBER 18 INVOICE	74,625.00
085538	02/15/2019	12861	SOLIANT HEALTH			G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	468.00
085539	02/15/2019	12843	ST. ANNE CATHOLIC GRADE SCHOOL			G	11-113-3115-003-003-0000	SUB PAY JANUARY 19	230.00
085540	02/15/2019	12518	ST. GERMAINE CATHOLIC SCHOOL			G	11-113-3115-003-003-0000	SUB PAY JANUARY 19	200.00
085541	02/15/2019	12519	ST. ISAAC JOGUES CATHOLIC SCHOOL			G	11-113-3115-003-003-0000	SUB PAY JANUARY 19	630.00
085542	02/15/2019	12904	STAFF CONNECTIONS			G	11-213-3130-004-012-0000	PURCH SERV NURSE DISTRICT	2,687.15
085543	02/15/2019	11930	SUNBELT STAFFING EFT MELLON BANK			G	11-122-3116-001-196-9001	S. VILNIUS	
						G	11-216-3110-005-012-0000	A. ROMANO	
						X	21-122-3116-020-000-0000	A. ANDERSON	
						X	21-122-3116-022-000-0000	D. PARHAM	1,725.35
085544	02/15/2019	10809	TONI BESS	82881	C	X	21-219-5991-023-042-6380	JONES SCHOOL SUPPLY	50.25
085545	02/15/2019	11251	UTEC	82289	P	G	11-132-4120-011-000-0000	ALTERNATIVEEED EQUIPM	
				82289	P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82289	P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	

				82289 P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
				82289 P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289 P	X	21-261-4220-022-000-0000	Equipment Rental A/I	
				82289 P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	8,946.00
085546	02/15/2019	MSC01	MARION HIGH SCHOOL		G	11-293-7410-029-000-9801	MARION HIGH SCHOOL	267.90
085548	02/15/2019	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3602518 2/7/19	
					C	21-297-5610-041-000-0000	3605261 2/12/19	
					C	21-297-5610-041-000-0000	3604870 2/12/19	
					C	21-297-5610-041-000-0000	3604968 2/12/19	
					C	21-297-5610-041-000-0000	3602787 2/7/19	
					C	21-297-5610-041-000-0000	3607621 2/14/19	
					C	21-297-5610-041-000-0000	3600409 2/5/19	
					C	21-297-5610-041-000-0000	CREDIT -1%	
					C	21-297-5640-041-000-0000	3604968 2/12/19	
					C	21-297-5640-041-000-0000	3602787 2/7/19	
					C	21-297-5640-041-000-0000	3607621 2/14/19	
					C	21-297-5640-041-000-0000	3600409 2/5/19	
					C	21-297-5640-041-000-0000	3602518 2/7/19	
					C	21-297-5640-041-000-0000	3605261 2/12/19	13,911.46
085549	02/15/2019	13187	YOUR WIRED SOLUTIONS, LLC	82877 C	F	01-111-5100-005-000-6069	DATA DROPS	
				82851 C	G	11-284-4270-004-200-0000	DATA DROP	607.00
085550	02/20/2019	13054	PUMP IT UP	82904 C	X	21-122-3110-022-000-0000	EVENT 02-22-19	142.00
085551	02/22/2019	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	15-48585MBM	
					G	12-451-0000-000-022-0000	14-42965	
					G	12-451-0000-000-022-0000	17-53738	1,421.00
085552	02/22/2019	13158	INTERNAL REVENUE SERVICE		G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
085553	02/22/2019	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	17-46784-MAR	161.45
085554	02/22/2019	11946	MICHIGAN GUARANTY AGENCY		G	12-451-0000-000-022-0000	726-19691885-01	118.98
085555	02/22/2019	M7425	MISDU		G	12-451-0000-000-012-0000	2003-684501	
					G	12-451-0000-000-012-0000	2015-827534	
					G	12-451-0000-000-012-0000	2012-002756	
					G	12-451-0000-000-012-0000	2006-722942	
					G	12-451-0000-000-012-0000	2014-103916	
					G	12-451-0000-000-012-0000	2017-851020	
					G	12-451-0000-000-012-0000	2004-004177	1,764.69
085556	02/22/2019	S6300	STATE OF MICHIGAN		G	12-451-0000-000-003-0000	PR W/H CITY	683.36

085557	02/22/2019	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457	2,010.00	
085558	02/22/2019	12827	AERO FILTER, INC	G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER		
				G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
				G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER		
				G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW		
				G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE		
				G	11-261-5995-011-088-0000	MISC SUP MATL/BECK		
				G	11-261-5995-013-088-0000	CREDIT		
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	2,797.42	
085559	02/22/2019	12551	AT & T MOBILITY	G	11-261-3410-001-088-0000	MOBILE 1/10-2/9	1,207.06	
085560	02/22/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522104604 2/18/19		
				C	21-297-5610-041-000-0000	2522104205 2/18/19		
				C	21-297-5610-041-000-0000	2522104206 2/18/19	265.80	
085561	02/22/2019	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	984796 2/14/19		
				C	21-297-5610-041-000-0000	984452 2/12/19		
				C	21-297-5610-041-000-0000	985436 2/20/19		
				C	21-297-5610-041-000-0000	984798 2/14/19		
				C	21-297-5610-041-000-0000	985438 2/20/19		
				C	21-297-5610-041-000-0000	984789 2/14/19		
				C	21-297-5610-041-000-0000	985435 2/20/19		
				C	21-297-5610-041-000-0000	984793 2/14/19		
				C	21-297-5610-041-000-0000	984456 2/14/19	1,621.65	
085562	02/22/2019	13039	BERNCO INC.	C	21-297-6450-041-000-0000	FSV RENOVATIONS	36,328.21	
085563	02/22/2019	12462	BSN SPORTS, LLC	82821 C	G	11-293-5991-029-000-0000	DUFFLE BAGS	981.00
085564	02/22/2019	A0825	CHRIS ABSTON	82899 C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	29.99
085566	02/22/2019	E2710	CONSTELLATION NEW ENERGY	G	11-261-5510-001-088-0000	BG144816-2524328		
				G	11-261-5510-001-088-0000	BG144815-2524336		
				G	11-261-5510-003-088-0000	BG145720-2524864		
				G	11-261-5510-004-088-0000	BG145714-2524333		
				G	11-261-5510-004-088-0000	BG145713-2524332		
				G	11-261-5510-005-088-0000	BG145625-2524337		
				G	11-261-5510-005-088-0000	BG145626-2524334		
				G	11-261-5510-006-088-0000	BG145015-2524863		
				G	11-261-5510-006-088-0000	BG145018-2524330		
				G	11-261-5510-007-088-0000	BG145227-2524329		
				G	11-261-5510-007-088-0000	BG145228-2524340		

				G	11-261-5510-007-088-0000	BG145226-2524331		
				G	11-261-5510-011-088-0000	BG145719-2524323	32,389.68	
085567	02/22/2019	C7935	CTS - COMPANIES	G	11-284-4120-004-000-0000	STATION CARD	528.00	
085568	02/22/2019	12757	DAVID PEARCE	82890 C	X	21-122-5110-023-000-0000	MUSIC PLUS UKULELE	300.00
085569	02/22/2019	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	000868511 2/13/19		
				C	21-297-5610-041-000-0000	000869250 2/19/19		
				C	21-297-5610-041-000-0000	000869253 2/20/19	885.00	
085570	02/22/2019	D3965	DTE ENERGY	G	11-261-5520-001-088-0000	910040683054 1/10-2/7	1,497.27	
085571	02/22/2019	10985	EXPANDING EXPRESSION	G	11-221-5990-011-000-0000	TOOL KIT	389.00	
085572	02/22/2019	11439	EXPERT MECHANICAL SERVICE, INC	G	11-261-4110-001-088-0000	UNIVENT REPAIR		
				G	11-261-4110-003-088-0000	BOILER REPAIR		
				G	11-261-4110-009-088-0000	BOILER REPAIR	2,847.00	
085573	02/22/2019	11847	FARMINGTON PUBLIC SCHOOLS 82436 P	C	21-297-3150-041-000-0000	PURCH SERV FOOD SUPE	6,887.50	
085574	02/22/2019	F0550	FERGUSON ENT #798	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-011-088-0000	MISC SUP MATL/BECK	78.34	
085575	02/22/2019	12463	GEN ENERGY, LLC/GEN OIL COM 82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS		
			82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	2,619.10	
085576	02/22/2019	G2175	GLOBAL OFFICE SOLUTIONS	82870 C	X	21-122-5110-023-000-0000	SUP D T	
				82868 C	X	21-122-5110-023-000-0000	SUP D T	269.49
085577	02/22/2019	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN	G	11-261-4110-005-088-0000	BOILER REPAIR		
				G	11-261-4110-009-088-0000	MOTOR REPAIR		
				G	11-261-4110-009-088-0000	UNIT REPAIR		
				G	11-261-4110-011-088-0000	MOTOR REPAIR		
				G	11-261-4110-011-088-0000	COIL REPAIR	5,324.60	
085578	02/22/2019	12553	HEADTECH ELECTRONICS, INC.	G	11-293-4190-029-000-0000	MIC CABLE REPAIR	90.00	
085579	02/22/2019	H2940	HOME DEPOT CREDIT SERVICES	G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	113.92	
085580	02/22/2019	13152	HOUGHTON MIFFLIN HARCOURT 82887 P	F	01-125-5100-001-000-3060	MATH180 HOST SVC	825.00	
085581	02/22/2019	L2110	LITTLE BILL'S TROPHY	G	11-293-5991-029-000-0000	FALL MVP	125.00	
085582	02/22/2019	12205	LITTLE CAESARS PIZZA	C	21-297-5610-041-000-0000	591911 2/13/19		
				C	21-297-5610-041-000-0000	591927 2/20/19		
				C	21-297-5610-041-000-0000	591523 2/19/19		
				C	21-297-5610-041-000-0000	591912 2/13/19	1,065.00	
085583	02/22/2019	M4450	MEMSPA	82891 C	F	01-283-7410-004-000-7629	K. ROBBINS 2018-19	277.50
085584	02/22/2019	13017	MICHELLE SIEBER	82907 C	F	01-221-3220-004-000-7629	MILEAGE CONF 2/8/19	29.87
085585	02/22/2019	13214	MICHIGAN LAUNDRY MACHINERY SERVICE	G	11-261-4110-003-088-0000	WASHER REPAIR	547.69	
085586	02/22/2019	13126	MISTY EVENSON	82906 C	F	01-221-3220-004-000-7629	MILEAGE CONF 2/8/19	22.62

085587	02/22/2019	10996	MSBO	82896	C	F	01-221-3220-004-000-7629	K. CRENSHAW 4/30-5/2	480.00
085588	02/22/2019	10849	PETTY CASH			G	11-232-3610-004-000-0000	CURRICULUM/SPECIAL PROJECTS	
						G	11-257-3430-004-000-0000	POSTAGE	126.74
085589	02/22/2019	P2175	SONOVA USA INC	82142	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82143	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82143	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	700.00
085590	02/22/2019	P4290	PSYCHOLOGICAL ASSESSMENT	82864	C	X	21-122-5110-023-000-0000	SUP D T	189.20
085591	02/22/2019	13199	HOUGHTON MIFFLIN HARCOURT	82863	C	X	21-122-5110-023-000-0000	ONLINE LICENSE	334.10
085592	02/22/2019	S2010	SCHOOL SPECIALTY	82852	C	G	11-284-5995-004-000-0000	CALIFONE CORD	114.50
085593	02/22/2019	12521	SERVICE PRO			G	11-261-4110-005-088-0000	URINAL REPAIR	450.00
085594	02/22/2019	S3050	SERVICE SPORTS INC			G	11-293-5992-029-000-0000	POLO SHIRTS	144.00
085595	02/22/2019	12956	SITEONE LANDSCAPE SUPPLY, LLC			G	11-261-5999-013-088-0000	SALT/MAINTENANCE	235.20
085596	02/22/2019	12861	SOLIANT HEALTH			G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	2,125.50
085597	02/22/2019	11930	SUNBELT STAFFING EFT MELLON BANK			G	11-122-3116-001-196-9001	S. VILNIUS	
						G	11-216-3110-005-012-0000	A. ROMANO	
						X	21-122-3116-020-000-0000	A. ANDERSON	
						X	21-122-3116-022-000-0000	D. PARHAM	4,915.73
085598	02/22/2019	11307	THE LITTLE CREATURES	82888	C	X	21-122-3110-023-000-0000	PRESENTATIONS	400.00
085599	02/22/2019	U0075	ULINE	82850	C	X	21-122-5111-022-000-0000	NEW CLASSROOM SUPPLI	91.08
085601	02/22/2019	10821	THE DISTRIBUTION GROUP INC			C	21-297-5610-041-000-0000	3607678 2/14/19	
						C	21-297-5610-041-000-0000	3609974 2/19/19	
						C	21-297-5610-041-000-0000	3609881 2/19/19	
						C	21-297-5610-041-000-0000	3608902 2/19/19	
						C	21-297-5610-041-000-0000	3604586 2/12/19	
						C	21-297-5610-041-000-0000	3609155 2/19/19	
						C	21-297-5610-041-000-0000	CREDIT 1%	
						C	21-297-5640-041-000-0000	3607678 2/14/19	
						C	21-297-5640-041-000-0000	3609974 2/19/19	
						C	21-297-5640-041-000-0000	3609881 2/19/19	
						C	21-297-5640-041-000-0000	3608902 2/19/19	
						C	21-297-5640-041-000-0000	3604586 2/12/19	
						C	21-297-5640-041-000-0000	3609155 2/19/19	8,327.56
085602	02/22/2019	W0900	WAYNE RESA	82893	C	G	11-284-4120-004-000-0000	COMP SVC FEE 3RD QUARTER	16,351.66
085603	02/22/2019	W2300	WESTONE LABORATORIES I	82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	84.14
085604	02/26/2019	12701	GIANT JANITORIAL SERVICE INC	82308	P	G	11-261-4115-004-088-0000	FEB 19 MAINTENANCE	90,416.97
085605	02/26/2019	12830	READING RESOURCES, LLC	82919	C	F	01-125-5110-005-000-3060	SCIENCE BOOKS 2-5	

			82919 C	F	01-125-5110-007-000-3060	SCIENCE BOOKS K-1	13,249.59	
085606	02/26/2019	12282	MESSA	G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS		
				G	12-461-0000-000-002-0000	BENEFITS-DENTAL		
				G	12-461-0000-000-003-0000	BENEFITS-HEALTH		
				G	12-461-0000-000-004-0000	BENEFITS-LIFE INS		
				G	12-461-0000-000-005-0000	BENEFITS-LTD	412,393.59	
085946	04/12/2019	P3850	PRO-ED INC	82894 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	264.00
085947	04/12/2019	R1100	REDFORD SAFE & LOCK		G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	5.00
085948	04/12/2019	12375	REGINA HIGH SCHOOL		G	11-113-3115-003-003-0000	MARCH SUB PAY	2,560.00
085949	04/12/2019	13037	RONALD WARD	82510 P	G	11-283-3150-004-000-0000	HR - CONSULTING SERV	9,900.00
085950	04/12/2019	12513	SCHENA ROOFING & SHEET METAL CO., INC		G	11-261-4110-006-088-0000	ROOF LEAK	1,250.00
085952	04/12/2019	S2010	SCHOOL SPECIALTY	83004 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				83002 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82999 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82998 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82996 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82994 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				83009 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				83008 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				83006 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				83012 C	G	11-111-5990-005-000-0000	MISC SUPPLIES/BEECH	
				83005 C	G	11-111-5990-005-000-0000	MISC SUPPLIES/BEECH	704.03
085953	04/12/2019	S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	TENNIS BALLS	
					G	11-293-5992-029-000-0000	SOFTBALLS	311.00
085954	04/12/2019	12294	SES GROUP LLC		G	11-113-4120-003-003-0000	JAN BILLING	74,625.00
085955	04/12/2019	12616	SHRED-IT USA, LLC		G	11-259-7910-004-000-0000	PURGE SVCS	120.62
085956	04/12/2019	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	
					G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	4,231.50
085957	04/12/2019	12843	ST. ANNE CATHOLIC GRADE SCHOOL		G	11-113-3115-003-003-0000	MARCH SUP PAY	1,900.00
085958	04/12/2019	12320	STAFFORD SMITH INC.	82985 C	C	21-297-5990-041-000-0000	OVEN SUPPLIES	937.00
085959	04/12/2019	12575	STARFALL EDUCATION FOUNDATION	83030 C	X	21-122-5110-022-000-0000	CAMPUS MEMBERSHIP	270.00
085960	04/12/2019	12439	START-ALL ENTERPRISES, INC.		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	74.19
085961	04/12/2019	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-122-3116-001-196-9001	S.VILNIUS	
					G	11-122-3116-001-196-9001	S. VILNIUS	
					G	11-216-3110-005-012-0000	A. ROMANO	

				G	11-216-3110-005-012-0000	A. ROMANO		
				X	21-122-3116-020-000-0000	A. ANDERSON		
				X	21-122-3116-020-000-0000	A. ANDERSON		
				X	21-122-3116-022-000-0000	D. PARHAM		
				X	21-122-3116-022-000-0000	D. PARHAM		10,781.70
085962	04/12/2019	B0470	THE BANK OF NEW YORK MELL(83043 C	D	31-511-7410-097-000-0000	1997 PAYING AGENT FE		750.00
085963	04/12/2019	T1950	REDFORD TOWNSHIP HARDWARE	G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER		
				G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE		
				G	11-284-5995-004-000-0000	MISC SUPPLIES/DATA P		315.41
085964	04/12/2019	13076	RESORT INNS OF AMERICA 54460 C	F	01-221-3220-004-000-7629	7 STAFF 5/5-5/8/19		3,891.72
085965	04/12/2019	MSC01	LINCOLN PARK HIGH	G	11-293-7410-029-000-9819	LINCOLN PARK HIGH		25.00
085966	04/12/2019	MSC01	TAYLOR SCHOOL DISTRICT	G	11-293-7410-029-000-9819	TAYLOR SCHOOL DISTRICT		70.00
085968	04/12/2019	10821	THE DISTRIBUTION GROUP INC	C	21-297-5610-041-000-0000	3633124 3/29/19		
				C	21-297-5610-041-000-0000	3632286 3/28/19		
				C	21-297-5610-041-000-0000	3634328 4/9/19		
				C	21-297-5610-041-000-0000	3634848 4/9/19		
				C	21-297-5610-041-000-0000	3634130 3/28/19		
				C	21-297-5610-041-000-0000	3634107 3/28/19		
				C	21-297-5610-041-000-0000	3634308 4/9/19		
				C	21-297-5610-041-000-0000	-1% CREDIT		
				C	21-297-5640-041-000-0000	3632286 3/28/19		
				C	21-297-5640-041-000-0000	3634328 4/9/19		
				C	21-297-5640-041-000-0000	3634848 4/9/19		
				C	21-297-5640-041-000-0000	3634130 3/28/19		
				C	21-297-5640-041-000-0000	3634308 4/9/19		10,531.41
085969	04/12/2019	P1945	VIRGINIA PERPICH 83033 C	X	21-122-5110-023-000-0000	SUPPLIES		79.00
085970	04/12/2019	11803	WAYNE COUNTY	G	11-261-5999-013-088-0000	SALT/MAINTENANCE		
				G	11-261-5999-013-088-0000	SALT/MAINTENANCE		
				G	11-261-5999-013-088-0000	SALT/MAINTENANCE		
				G	11-261-5999-013-088-0000	SALT/MAINTENANCE		4,996.26
085971	04/12/2019	12743	WAYNE COUNTY HEALTH DEPARTMENT	C	21-297-7410-041-000-0000	SFE-4882-030279-BEE		
				C	21-297-7410-041-000-0000	SFE-4882-030273-STU		
				C	21-297-7410-041-000-0000	SFE-4882-030278-HMS		
				C	21-297-7410-041-000-0000	SFE-4882-030277-RUHS		
				C	21-297-7410-041-000-0000	SFE-4882-030275-MAC		1,392.00
085972	04/12/2019	W0900	WAYNE RESA 82885 C	C	21-297-3220-041-000-0000	5 STAFF 10/2-15/18		900.00

085973	04/12/2019	W2300	WESTONE LABORATORIES I	82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	301.31
085974	04/12/2019	11004	WILLIAMS DISTRIBUTING COMPANY		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	37.26
085975	04/12/2019	W2570	WILLIAMS GLASS		G	11-261-4110-009-088-0000	GLASS REPAIR	75.00
085977	04/18/2019	12466	SYNCB/AMAZON	82976 C	F	01-221-5110-005-000-6069	SUPPLIES SIG	
				82944 C	F	01-331-5115-003-000-6019	SUPPLIES FAMILY PROGRAM T1	
				82927 P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82928 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82927 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82984 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82804 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82804 P	G	11-112-5110-001-000-0000	CREDIT	
				82949 C	G	11-113-5910-003-000-0000	OTHER SUP H S	
				82952 P	G	11-226-5910-004-012-0000	OFFICE SUPP/SP SERV	
				82952 C	G	11-226-5910-004-012-0000	OFFICE SUPP/SP SERV	
				82884 C	G	11-284-4270-004-200-0000	MICROPHONE PLUG	
				82957 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				82958 C	X	21-122-5990-020-000-0000	SUPP UNIVERSAL PRECA	
				82959 C	X	21-122-5990-022-000-0000	SUPP UNIVERSAL PRECA	
				82871 P	3	62-431-3050-000-000-0000	CREDIT	
				82871 C	3	62-431-3050-000-000-0000	JOE DEMARSH	
				82871 P	3	62-431-3050-000-000-0000	J.DEMARSH	
				82871 P	3	62-431-3050-000-000-0000	JOE DEMARSH	
				82871 P	3	62-431-3050-000-000-0000	JOE DEMARSH	2,507.81
085978	04/18/2019	13222	APRIL HARVEY		G	11-219-3210-012-074-0000	3/12-4/11/19 45.5 MILES	26.39
085979	04/18/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2500109806 4/15/19	
					C	21-297-5610-041-000-0000	2500110103 4/15/19	
					C	21-297-5610-041-000-0000	2500109805 4/15/19	
					C	21-297-5610-041-000-0000	2500109804 4/15/19	398.28
085981	04/18/2019	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	993308 4/15/19	
					C	21-297-5610-041-000-0000	993101 4/12/19	
					C	21-297-5610-041-000-0000	992328 4/9/19	
					C	21-297-5610-041-000-0000	9933307 4/15/19	
					C	21-297-5610-041-000-0000	993099 4/12/19	

				C	21-297-5610-041-000-0000	9925317	4/9/19		
				C	21-297-5610-041-000-0000	993696	4/17/19		
				C	21-297-5610-041-000-0000	993309	4/15/19		
				C	21-297-5610-041-000-0000	993100	4/12/19		
				C	21-297-5610-041-000-0000	993303	4/15/19		
				C	21-297-5610-041-000-0000	992634	4/11/19		
				C	21-297-5610-041-000-0000	993308	4/15/19		
				C	21-297-5610-041-000-0000	993102	4/12/19		
				C	21-297-5610-041-000-0000	992318	4/9/19		2,493.80
085982	04/18/2019	C1240	XELLO	83046	C	G	11-112-5110-001-000-0000	LICENSE 4/1-8/31/19	289.58
085984	04/18/2019	E2710	CONSTELLATION NEW ENERGY		G	G	11-261-5510-001-088-0000	BG144816/2572797	
					G	G	11-261-5510-001-088-0000	BG144815/2571677	
					G	G	11-261-5510-003-088-0000	BG145712/2576777	
					G	G	11-261-5510-003-088-0000	BG145720/2576778	
					G	G	11-261-5510-004-088-0000	BG145714/2571683	
					G	G	11-261-5510-004-088-0000	BG145713/2571678	
					G	G	11-261-5510-005-088-0000	BG145625/2571689	
					G	G	11-261-5510-005-088-0000	BG145626/2572794	
					G	G	11-261-5510-006-088-0000	BG145018/2571673	
					G	G	11-261-5510-006-088-0000	BG145015/2576780	
					G	G	11-261-5510-007-088-0000	BG145228/2576779	
					G	G	11-261-5510-007-088-0000	BG145226/2576781	
					G	G	11-261-5510-007-088-0000	BG145227/2571688	
					G	G	11-261-5510-009-088-0000	BG146285/2571244-FEB	
					G	G	11-261-5510-011-088-0000	BG145716/2571676	
					G	G	11-261-5510-013-088-0000	BG145717/2571672	24,786.99
085985	04/18/2019	11929	DEBRA ANN GOWANLOCK-HIGHE		G	G	11-213-3130-004-012-0000	8/29-2/1/19 154 MILES	
				83051	C	G	11-213-3130-004-012-0000	WORKSHOP 4/13	204.14
085986	04/18/2019	12416	DEL BENE PRODUCE		C	C	21-297-5610-041-000-0000	000890509 4/10/19	
					C	C	21-297-5610-041-000-0000	000890517 4/15/19	590.00
085987	04/18/2019	D3965	DTE ENERGY		G	G	11-261-5520-001-088-0000	910015481690 2/8-3/7 FLD	
					G	G	11-261-5520-013-088-0000	910040283962 3/6-4/4	451.23
085988	04/18/2019	12099	DURHAM SCHOOL SERVICES	82310	P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	137,460.18
085989	04/18/2019	11847	FARMINGTON PUBLIC SCHOOLS	82436	P	C	21-297-3150-041-000-0000	FSV COOP MAY 2019	6,887.50
085990	04/18/2019	13221	FIRST BOOK	54455	C	F	01-125-5110-001-000-6019	BOOKS	122.50
085991	04/18/2019	12463	GEN ENERGY, LLC/GEN OIL COM	82309	P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	1,263.97
085992	04/18/2019	G2950	GORDON FOOD SERVICE		C	C	21-297-5610-041-000-0000	9859397 3/31/19	

				C	21-297-5640-041-000-0000	MOR CONSORTIUM FEE	20.76	
085993	04/18/2019	12601	IHEARTMEDIA	G	11-290-3510-004-000-0000	RADIO ADVERTISING 2019	18,155.00	
085994	04/18/2019	11560	JAMES REITZ	G	11-113-3220-003-003-0000	1/21-4/12/19 698 MILES	404.84	
085995	04/18/2019	12205	LITTLE CAESARS PIZZA	C	21-297-5610-041-000-0000	591996 4/10/19		
				C	21-297-5610-041-000-0000	591353 4/16/19		
				C	21-297-5610-041-000-0000	591998 4/11/19		
				C	21-297-5610-041-000-0000	591999 4/11/19		
				C	21-297-5610-041-000-0000	591997 4/11/19	1,220.00	
085996	04/18/2019	L2350	LIVONIA PUBLIC SCHOOLS	83056 C	G	11-231-7910-004-000-0000	3 STAFF 4/17/19	75.00
085997	04/18/2019	M3386	MCEC		G	11-221-5990-011-000-0000	C.LAPOINTE 3/7-8/19	175.00
085998	04/18/2019	13233	MEGHAN TROCINSKI	83050 C	G	11-221-5990-011-000-0000	CONF 3/21-3/23	215.00
085999	04/18/2019	P2175	SONOVA USA INC	82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	259.98
086000	04/18/2019	12739	PRESIDIO NETWORKED SOLUTIONS	82882 C	C	21-297-6450-041-000-0000	REPLACE EQP	2,578.00
086001	04/18/2019	P3850	PRO-ED INC	82979 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	132.00
086002	04/18/2019	11386	REDFORD UNION FOOD SERVICE		G	11-252-7910-004-000-0000	TESTING SNACKS-RUHS	315.60
086003	04/18/2019	13035	RUGGED PROTECTION, LLC	83029 C	X	21-122-5110-023-000-0000	SUP D T	234.48
086004	04/18/2019	S2010	SCHOOL SPECIALTY	82945 P	G	11-112-5990-001-000-0000	OTHER SUP HILBERT	158.38
086005	04/18/2019	S4795	SNAM	83052 C	C	21-297-3220-041-000-0000	2 STAFF 6/25-26/19	550.00
086006	04/18/2019	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-122-3116-001-196-9001	S. VILNIUS	
					G	11-216-3110-005-012-0000	A. ROMANO	
					X	21-122-3116-020-000-0000	A.ANDERSON	
					X	21-122-3116-022-000-0000	D. PARHAM	6,047.93
086007	04/18/2019	S8000	SYNERGY COMMUNICATIONS		G	11-290-3510-004-000-0000	PRINT AD REVISIONS	50.00
086008	04/18/2019	B0470	THE BANK OF NEW YORK MELLON	83053 C	D	31-511-7410-009-000-0000	2009 PAYING AGENT FE	
				83054 C	D	31-511-7410-097-000-0000	1997 PAYING AGENT FE	140.00
086009	04/18/2019	11251	UTEC	82289 P	G	11-132-4120-011-000-0000	ALTERNATIVEEED EQUIPM	
				82289 P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82289 P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
				82289 P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289 P	X	21-261-4220-022-000-0000	Equipment Rental A/I	
				82289 P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	8,946.00
086010	04/18/2019	MSC01	SOUTHGATE ANDERSON HS		G	11-293-7410-029-000-9805	SOUTHGATE ANDERSON HS	200.00

086012	04/18/2019	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3634366	4/9/19	
					C	21-297-5610-041-000-0000	3640910	4/11/19	
					C	21-297-5610-041-000-0000	3643626	4/16/19	
					C	21-297-5610-041-000-0000	3643789	4/16/19	
					C	21-297-5610-041-000-0000	3641608	4/11/19	
					C	21-297-5610-041-000-0000	3643092	4/16/19	
					C	21-297-5610-041-000-0000	MINUS 1% CREDIT		
					C	21-297-5640-041-000-0000	3634366	4/9/19	
					C	21-297-5640-041-000-0000	3640910	4/11/19	
					C	21-297-5640-041-000-0000	3643626	4/16/19	
					C	21-297-5640-041-000-0000	3643789	4/16/19	
					C	21-297-5640-041-000-0000	3641608	4/11/19	
					C	21-297-5640-041-000-0000	3643092	4/16/19	16,405.67
086013	04/18/2019	W0900	WAYNE RESA	82656	C	G	11-252-5910-004-000-0000	W-2-1099-1095	180.72
086014	04/18/2019	W2300	WESTONE LABORATORIES I	82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145	P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	416.00
086015	04/18/2019	C2660	DAVID WM RUSKIN		G	G	12-451-0000-000-022-0000	15-48585MBM	
					G	G	12-451-0000-000-022-0000	14-42965	
					G	G	12-451-0000-000-022-0000	17-53738	1,421.00
086016	04/18/2019	13158	INTERNAL REVENUE SERVICE		G	G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
086017	04/18/2019	10861	KRISPEN S. CARROLL		G	G	12-451-0000-000-022-0000	17-46784	161.45
086018	04/18/2019	11946	MICHIGAN GUARANTY AGENCY		G	G	12-451-0000-000-022-0000	726-19691885-01	117.67
086019	04/18/2019	M7425	MISDU		G	G	12-451-0000-000-012-0000	2017-851020	
					G	G	12-451-0000-000-012-0000	2004-004177	
					G	G	12-451-0000-000-012-0000	2003-684501	
					G	G	12-451-0000-000-012-0000	2015-827534	
					G	G	12-451-0000-000-012-0000	2012-002756	
					G	G	12-451-0000-000-012-0000	2006-722942	
					G	G	12-451-0000-000-012-0000	2014-103916	1,764.69
086020	04/18/2019	13236	COLLIS AND GRIFFOR, PC		G	G	12-451-0000-000-022-0000	181340GCHON	264.77
086021	04/18/2019	V0030	VALIC C/O J.P. MORGAN CHASE		G	G	12-451-0000-000-016-0000	01229-0003-457	2,225.00
086022	04/26/2019	12083	A R REPAIRS BAKERS'S KNEADS, INC.		C	C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	678.00

086023	04/26/2019	A0455	ABC MANAGEMENT INC		G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED	
				82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	3,365.00
086024	04/26/2019	13089	AFLAC		G	12-451-0000-000-126-0000	HEALTH EMPLOYEE CONTRIBUT	521.36
086025	04/26/2019	11371	AMWAY GRAND PLAZA HOTEL	83055 C	G	11-252-3220-004-000-0000	J.JIANG 4/29-5/2	477.42
086026	04/26/2019	A5825	ASCD	83063 C	G	11-221-5990-011-000-0000	C. LAPOINTE 5/31/19	89.00
086027	04/26/2019	12551	AT & T MOBILITY		G	11-261-3410-001-088-0000	287257818109 3/9-4/9	1,200.04
086028	04/26/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2500110803 4/22	
					C	21-297-5610-041-000-0000	2500110503 4/22	
					C	21-297-5610-041-000-0000	2500110504 4/22	294.60
086029	04/26/2019	12050	BEECH ELEMENTARY ACTIVITY	83066 C	F	01-331-5990-005-000-6019	LITERACY FAIR	755.24
086030	04/26/2019	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	993703 4/17/19	
					C	21-297-5610-041-000-0000	993706 4/17/19	
					C	21-297-5610-041-000-0000	993699 4/17/19	
					C	21-297-5610-041-000-0000	993710 4/17/19	952.60
086031	04/26/2019	12462	BSN SPORTS, LLC		G	11-293-5991-029-000-0000	SOCCER SUPPLIES	
					G	11-293-5991-029-000-0000	BASEBALL HOODIES	768.71
086032	04/26/2019	L0540	CAROL LAPOINTE	83070 C	G	11-221-5990-011-000-0000	MTC CONF 3/10-3/12	
				83069 C	G	11-221-5990-011-000-0000	CEC CONF 3/6-3/9	1,267.56
086033	04/26/2019	C2676	CHARTER TOWNSHIP OF REDFC	83073 C	F	01-266-3130-000-000-3060	RESOURCE OFFICER	85,500.00
086034	04/26/2019	A0825	CHRIS ABSTON	83067 C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				83065 C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	172.02
086035	04/26/2019	E2710	CONSTELLATION NEW ENERGY		G	11-261-5510-009-088-0000	BG146285/2580747	2,542.80
086036	04/26/2019	12416	DEL BENE PRODUCE		C	21-297-5610-041-000-0000	000890519 4/17/19	
					C	21-297-5610-041-000-0000	000890530 4/22/19	590.00
086037	04/26/2019	D2705	DICKINSON WRIGHT PLLC		G	11-231-3170-004-000-0000	LEGAL BD OF ED	68.00
086038	04/26/2019	D3965	DTE ENERGY		G	11-261-5520-001-088-0000	910040683054 3/8-4/8	1,505.07
086039	04/26/2019	12701	GIANT JANITORIAL SERVICE INC	82308 P	G	11-261-4115-004-088-0000	APRIL 19 SERVICES	90,416.97
086040	04/26/2019	G2950	GORDON FOOD SERVICE		C	21-297-5610-041-000-0000	193571543 4/17/19	
					C	21-297-5610-041-000-0000	MOR CONSORTIUM FEE	
					C	21-297-5640-041-000-0000	193571543 4/17/19	396.53
086041	04/26/2019	11767	HERMITAGE ART	83072 C	G	11-113-5990-003-000-0000	PROGRAM COVERS	76.89
086042	04/26/2019	H2940	HOME DEPOT CREDIT SERVICES		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
					G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
					G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	
					G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	
					G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	
					C	21-297-5990-041-000-0000	EXHAUST HOOD LIGHTING	484.81

086043	04/26/2019	12351	JOHN KONEN		X	21-122-3210-023-000-0000	1/17-1/28/19 22 MILES	12.76
086044	04/26/2019	12270	LAERDAL MEDICAL CORPORATI	82940	C	11-113-5990-003-000-0000	TRAINER PADS	94.90
086045	04/26/2019	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591355 4/17/19	
					C	21-297-5610-041-000-0000	591359 4/22/19	
					C	21-297-5610-041-000-0000	591356 4/18/19	
					C	21-297-5610-041-000-0000	591357 4/18/19	
					C	21-297-5610-041-000-0000	591358 4/18/19	1,140.00
086046	04/26/2019	12888	LYNN WEST		X	21-122-3210-023-000-0000	1/18-3/11/19 55.2 MILES	32.02
086047	04/26/2019	13225	MELANEY NIKONOWICZ	83064	C	11-221-5990-011-000-0000	MTC CONF 3/11-3/13	375.00
086048	04/26/2019	12282	MESSA		G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS	
					G	12-461-0000-000-002-0000	BENEFITS-DENTAL	
					G	12-461-0000-000-003-0000	BENEFITS-HEALTH	
					G	12-461-0000-000-004-0000	BENEFITS-LIFE INS	
					G	12-461-0000-000-005-0000	BENEFITS-LTD	
					G	12-461-0000-000-007-0000	BENEFITS-VISION	433,144.79
086049	04/26/2019	M5100	METRO DET BUREAU OF SCHOC	83047	C	11-252-3220-004-000-0000	G.MCINTYRE 5/14/19	35.00
086050	04/26/2019	10977	MICHAEL MCCREA		G	11-293-7410-029-000-9816	GOLF 5/3/19	125.00
086051	04/26/2019	P1477	NCS PEARSON INC	82954	C	11-221-5990-011-000-0000	WRAT5 KITS	376.83
086052	04/26/2019	12824	RUSAS PRINTING CO. INC.		G	11-252-5990-004-000-0000	FOAM BOARD	175.00
086053	04/26/2019	S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	BASEBALL SUPPLIES	
					G	11-293-5991-029-000-0000	SOFTBALL SUPPLIES	4,356.80
086054	04/26/2019	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,872.00
086055	04/26/2019	12530	STEVE LOSEY	83068	C	11-221-5990-011-000-0000	BOOK PURCHASE	94.81
086056	04/26/2019	13008	FLEETCOR TECHNOLOGIES, INC.		G	11-271-3310-013-013-0000	GAS CARDS	
					C	21-261-5710-041-000-0000	FUEL/TRUCK/SFS	375.07
086057	04/26/2019	S8000	SYNERGY COMMUNICATIONS		G	11-290-3510-004-000-0000	PRINT AD	50.00
086058	04/26/2019	T2015	TRADESMEN FASTENER & TOOL INC.		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	4.45
086059	04/26/2019	13208	AMWAY CORPORATION	82892	C	01-221-3220-004-000-7629	K.CRENSHAW 4/29-5/2	618.03
086061	04/26/2019	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3644709 4/18/19	
					C	21-297-5610-041-000-0000	3645496 4/23/19	
					C	21-297-5610-041-000-0000	3646255 4/23/19	
					C	21-297-5610-041-000-0000	3645546 4/23/19	
					C	21-297-5610-041-000-0000	3644749 4/18/19	
					C	21-297-5610-041-000-0000	3645571 4/23/19	
					C	21-297-5610-041-000-0000	3643826 4/16/19	
					C	21-297-5610-041-000-0000	MINUS 1% CREDIT	
					C	21-297-5640-041-000-0000	3645496 4/23/19	

				C	21-297-5640-041-000-0000	3646255	4/23/19	
				C	21-297-5640-041-000-0000	3644749	4/18/19	
				C	21-297-5640-041-000-0000	3645571	4/23/19	
				C	21-297-5640-041-000-0000	3643826	4/16/19	13,427.60
086062	05/03/2019	C2660	DAVID WM RUSKIN	G	12-451-0000-000-022-0000	15-48585MBM		
				G	12-451-0000-000-022-0000	14-42965		
				G	12-451-0000-000-022-0000	17-53738		1,586.23
086063	05/03/2019	13158	INTERNAL REVENUE SERVICE	G	12-451-0000-000-022-0000	GARNISHMENTS		250.00
086064	05/03/2019	10861	KRISPEN S. CARROLL	G	12-451-0000-000-022-0000	17-46784-MAR		161.45
086065	05/03/2019	11946	MICHIGAN GUARANTY AGENCY	G	12-451-0000-000-022-0000	726-19691885-01		117.19
086066	05/03/2019	M7425	MISDU	G	12-451-0000-000-012-0000	2017-851020		
				G	12-451-0000-000-012-0000	2004-004177		
				G	12-451-0000-000-012-0000	2003-684501		
				G	12-451-0000-000-012-0000	2015-827534		
				G	12-451-0000-000-012-0000	2012-002756		
				G	12-451-0000-000-012-0000	2006-722942		
				G	12-451-0000-000-012-0000	2014-103916		1,764.69
086067	05/03/2019	S6300	STATE OF MICHIGAN	G	12-451-0000-000-003-0000	PR W/H CITY		682.58
086068	05/03/2019	13236	COLLIS AND GRIFFOR, PC	G	12-451-0000-000-022-0000	181340GCHON		258.62
086069	05/03/2019	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457		2,225.00
086070	05/06/2019	12197	AGGRESSIVE AIR COMPRESSOR COMPANY	G	11-261-5995-013-088-0000			55.00
086071	05/06/2019	12311	ALLEGRA	G	11-290-3510-004-000-0000	POSTCARDS		726.55
086072	05/06/2019	A2810	REPUBLIC SERVICES #241	82253 P G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE		
				82253 P G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH		
				82253 P G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH		
				82253 P G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE		
				82253 P G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO		
				82253 P G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK		
				82253 P G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK		
				82253 P G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS		2,072.51
086073	05/06/2019	11999	AQUATIC SOURCE	G	11-261-5906-003-088-0000	POOL SUPPLIES		228.31
086074	05/06/2019	13191	ARBITER PAY TRUST ACCOUNT	G	11-293-3191-029-000-0000	PURCH SERV GAME OFFICIALS		5,000.00
086075	05/06/2019	12800	AT & T	G	11-261-3410-001-088-0000	313S661920920 4/10-5/9		1,472.50
086076	05/06/2019	A6000	AT&T	G	11-261-3410-001-088-0000	31353267173387 3/20-4/19		
				G	11-261-3410-001-088-0000	73446633040783 3/23-4/22		
				G	11-261-3410-001-088-0000	31359233006418/26-4/25		1,152.23
086077	05/06/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BA	C	21-297-5610-041-000-0000	25001112606 4/29/19		

				C	21-297-5610-041-000-0000	2500111501	4/29/19	
				C	21-297-5610-041-000-0000	2500111205	4/29/19	
				C	21-297-5610-041-000-0000	250011204	4/29/19	
				C	21-297-5610-041-000-0000	2500111605	4/29/19	514.95
086079	05/06/2019	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	993704	4/23/19	
				C	21-297-5610-041-000-0000	995706	4/30/19	
				C	21-297-5610-041-000-0000	994877	4/25/19	
				C	21-297-5610-041-000-0000	83055	4/29/19	
				C	21-297-5610-041-000-0000	993707	4/23/19	
				C	21-297-5610-041-000-0000	995725	4/30/19	
				C	21-297-5610-041-000-0000	994865	4/25/19	
				C	21-297-5610-041-000-0000	995708	4/30/19	
				C	21-297-5610-041-000-0000	995785	5/1/19	
				C	21-297-5610-041-000-0000	994878	4/25/19	
				C	21-297-5610-041-000-0000	993700	4/23/19	
				C	21-297-5610-041-000-0000	994864	4/25/19	
				C	21-297-5610-041-000-0000	993711	4/23/19	
				C	21-297-5610-041-000-0000	995361	4/29/19	
				C	21-297-5610-041-000-0000	994878	4/25/19	2,693.55
086080	05/06/2019	A0825	CHRIS ABSTON	X	21-215-3211-020-000-0000	4/9-4/30	500 MILES	
				83089 C	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	312.34
086081	05/06/2019	11854	CHUCK MARTIN	83097 C	G	11-261-4110-011-088-0000	DRUM ROLLER	170.00
086082	05/06/2019	11532	CLEAR RATE COMMUNICATIONS 82252 P	G	11-261-3410-001-088-0000	PHONE	4/23-5/22	1,027.26
086083	05/06/2019	11905	CONSTELLATION NEW ENERGY INC.	G	11-261-5520-001-088-0000	910040683054	3/8-4/8	
				G	11-261-5520-003-088-0000	910040296246	2/28-3/28	
				G	11-261-5520-004-088-0000	910040283707	2/28-3/28	
				G	11-261-5520-005-088-0000	910040349292	3/22-4/22	
				G	11-261-5520-006-088-0000	910040283855	2/28-3/28	
				G	11-261-5520-007-088-0000	910040296121	2/28-3/28	
				G	11-261-5520-009-088-0000	910040283467	3/22-4/22	
				G	11-261-5520-011-088-0000	910040283582	2/27-3/27	
				G	11-261-5520-013-088-0000	910040283962	3/6-4/4	16,416.65
086084	05/06/2019	11176	CONTRACT PAPER GROUP INC	83044 C	G	11-112-5110-001-000-0000	COPY PAPER	1,470.00
086085	05/06/2019	11887	CRESTWOOD HIGH SCHOOL	G	11-293-7410-029-000-9813	FEES BOYS TRACK		
				G	11-293-7410-029-000-9815	FEES GIRLS TRACK		200.00
086086	05/06/2019	C7935	CTS - COMPANIES	G	11-284-4120-004-000-0000	EQP MAINT DATA PROC		
				G	11-284-4120-004-000-0000	EQP MAINT DATA PROC		

				G	11-284-4120-004-000-0000	EQP MAINT DATA PROC		
				G	11-284-4120-004-000-0000	EQP MAINT DATA PROC	1,375.40	
086087	05/06/2019	Z0500	DEBRA ZIVIAN	83093 C	X	21-122-3220-020-000-0000	CONF 5/31/19	
					X	21-218-3210-020-000-0000	3/1-4/30/19 574 MILES	387.59
086088	05/06/2019	12219	DECKER INC.		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW	133.84
086089	05/06/2019	12416	DEL BENE PRODUCE		C	21-297-5610-041-000-0000	000890535 4/24	
					C	21-297-5610-041-000-0000	000890538 4/29/19	590.00
086090	05/06/2019	D3965	DTE ENERGY		G	11-261-5520-005-088-0000	910040349292 3/22-4/22	
					G	11-261-5520-009-088-0000	910040283467 3/22-4/22	2,466.74
086091	05/06/2019	11439	EXPERT MECHANICAL SERVICE, INC		G	11-261-4110-001-088-0000	BOILER REPAIR	
					G	11-261-4110-009-088-0000	BOILER REPAIR	880.25
086092	05/06/2019	F0550	FERGUSON ENT #798		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	277.92
086093	05/06/2019	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	
				82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	
				82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	7,289.93
086094	05/06/2019	12531	GLOBAL EQUIPMENT COMPANY	83037 C	X	21-122-5110-023-000-0000	STUDY CARREL	2,223.60
086095	05/06/2019	11425	HERFF JONES INC		G	11-132-5990-011-000-0000	DIPLOMA-VERITAS	
					G	11-132-5990-011-000-0000	DIPLOMA-VERITAS	95.34
086096	05/06/2019	10832	GRAINGER		G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	28.45
086097	05/06/2019	G3453	GRAYBAR		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	
					G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	291.84
083998	07/23/2018	D3965	DTE ENERGY		G	11-261-5520-001-088-0000	910040683054 6/9-7/10	
					G	11-261-5520-001-088-0000	910015481690 6/9-7/10	
					G	11-261-5520-013-088-0000	910040283962 6/7-7/6	1,666.27
083999	07/23/2018	12099	DURHAM SCHOOL SERVICES		F	01-271-3310-013-000-3060	SUMMER SCHOOL	
				81210 C	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	73,425.42
084000	07/23/2018	11439	EXPERT MECHANICAL SERVICE, INC		G	11-261-4110-005-088-0000	SUMP PUMP	
					G	11-261-4110-009-088-0000	CREDIT-OVERPAYMENT	473.24
084001	07/23/2018	G2175	GLOBAL OFFICE SOLUTIONS	82228 C	G	11-226-5910-004-012-0000	STAMPS	54.96
084002	07/23/2018	G4100	GUARDIAN ALARM COMPANY		G	11-261-4110-005-088-0000	NON GAC EQUIP	135.00
084003	07/23/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN		G	11-261-4110-005-088-0000	INSTALL DIVERTERS	1,033.59
084004	07/23/2018	13093	JULIE KELLY		F	01-371-3220-300-000-7628	ONLINE COURSE 6/13	109.00

084005	07/23/2018	12460	LEONARD'S SYRUPS		G	11-261-5906-003-088-0000	POOL SUPPLIES	
					G	11-261-5906-003-088-0000	POOL SUPPLIES	152.04
084006	07/23/2018	L2350	LIVONIA PUBLIC SCHOOLS		G	11-293-5991-029-000-0000	JUNE PRINTING	25.00
084007	07/23/2018	12891	MARK BOOTH		G	11-232-3610-004-000-0000	SVCS 3/18-6/30/18	3,400.00
084008	07/23/2018	12067	METRO PAVEMENT STRIPING INC.		G	11-261-4110-005-088-0000	CROSSWALK/SLOW	500.00
084009	07/23/2018	O0200	MICHIGAN.COM		G	11-231-3510-004-000-0000	JUNE ADVERTISING	238.92
084010	07/23/2018	12521	SERVICE PRO		G	11-261-4110-005-088-0000	PLUMBING REPAIR	1,750.00
084011	07/23/2018	12694	TIERNEY BROTHERS INC	82063 P	F	01-125-5100-005-000-3060	TECH TUBS	
				82063 C	F	01-125-5100-005-000-3060	CASE SHIELDS	731.90
084012	07/23/2018	W2570	WILLIAMS GLASS		G	11-261-4110-003-088-0000	GLASS REPAIR	394.00
084013	07/27/2018	A5825	ASCD	82319 C	X	21-226-7411-023-000-0000	M.SCHLUTER MEMBERSHIP	39.00
084014	07/27/2018	12551	AT & T MOBILITY		G	11-261-3410-001-088-0000	287257818109 6/10-7/9	1,459.44
084015	07/27/2018	S7100	E3 DIAGNOSTICS		X	21-122-6450-020-000-0000	REPLACE EQUIP H I/AUDIOLOGY	
					X	21-218-5110-020-000-0000	TC SUPPLIES HI	3,542.00
084016	07/27/2018	H2940	HOME DEPOT CREDIT SERVICES		G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	
					G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	
					G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	
					G	11-261-5995-013-088-0000	CREDIT	303.92
084017	07/27/2018	P1750	J W PEPPER & SON, INC.		G	11-113-5108-003-000-0000	AVE CERUM CORPUS	21.50
084018	07/27/2018	12728	JACQUELYN BENSON-WARREN		G	11-232-5990-004-000-0000	SPRING BRUNCH 6/13	23.34
084019	07/27/2018	12163	JENNIE LI JIANG		G	11-252-3210-004-000-0000	7/19-7/20 202 MILES	110.09
084020	07/27/2018	13108	JILL BURCH	82326 C	F	01-221-3220-004-000-7628	FLIBS TRIP 5/9/18	201.25
084021	07/27/2018	N0180	JUDITH NACHMAN	82327 C	F	01-221-3220-004-000-7628	FLIBS CONF 5/5-5/9/18	140.01
084022	07/27/2018	12409	MELANIE WEIPERT	82325 C	F	01-119-5990-004-000-6018	SUMMER SCH SUPPLIES	94.60
084023	07/27/2018	12282	MESSA		G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS	
					G	12-461-0000-000-002-0000	BENEFITS-DENTAL	
					G	12-461-0000-000-003-0000	BENEFITS-HEALTH	
					G	12-461-0000-000-004-0000	BENEFITS-LIFE INS	
					G	12-461-0000-000-005-0000	BENEFITS-LTD	
					G	12-461-0000-000-007-0000	BENEFITS-VISION	431,520.97
084024	07/27/2018	P2485	PIONEER MANUFACTURING COMPANY		G	11-293-4190-029-000-0000	WHEELS-STRIPE MACH	74.20
084025	07/27/2018	R3250	RIEGLE PRESS INC	82047 C	G	11-112-5990-001-000-0000	OTHER SUP HILBERT	
				82047 C	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82047 C	G	11-226-5910-004-012-0000	OFFICE SUPP/SP SERV	
				82047 C	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF	

			82047 C	G	11-261-5910-013-088-0000	OFFICE SUP/GARAGE		
			82047 C	G	11-285-5910-004-000-0000	OFFICE SUP/PUPIL ACC		
			82047 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	295.93	
084026	07/27/2018	13107	SEKRETE BURBANK	82331 C	F	01-119-5990-004-000-6018	SUMMER SCH SUPPLIES	
				82331 C	F	01-119-5990-004-000-6018	CHECK # 084026 VOIDED	0.00
084027	07/27/2018	13008	FLEETCOR TECHNOLOGIES, INC.	G	11-271-3310-013-013-0000	PAYMENT FEE		
				C	21-261-5710-041-000-0000	PAYMENT FEE	75.00	
084029	07/27/2018	11251	UTEC	G	11-261-4220-001-088-0000	B/W COPY OVERAGE		
				G	11-261-4220-003-000-0000	B/W COPY OVERAGE		
				G	11-261-4220-004-088-0000	COLOR COPY OVERAGE		
				G	11-261-4220-004-088-0000	B/W COPY OVERAGE		
				G	11-261-4220-005-000-0000	B/W COPY OVERAGE		
				G	11-261-4220-007-000-0000	B/W COPY OVERAGE		
				G	11-261-4220-011-012-0000	B/W COPY OVERAGE		
				G	11-261-4220-013-088-0000	B/W COPY OVERAGE		
				G	11-293-4190-029-000-0000	B/W COPY OVERAGE		
				X	21-261-4220-020-000-0000	B/W COPY OVERAGE		
				X	21-261-4220-023-000-0000	COLOR COPY OVERAGE		
				X	21-261-4220-023-000-0000	B/W COPY OVERAGE		
				C	21-297-4120-041-000-0000	B/W COPY OVERAGE	9,893.18	
084030	07/27/2018	13102	PENSACOLA SIGN & GRAPHICS, 82329 P	G	11-231-5990-004-000-0000	BOE CUSTOM DISPLAY	581.64	
084031	07/27/2018	13010	WAKELY ASSOCIATES, INC. ARCHITECTS	G	11-261-4117-004-200-0000	FIELD PHASE		
				C	21-297-6450-041-000-0000	FIELD PHASE	2,712.79	
084032	07/27/2018	12066	WATCH D.O.G.S/NATIONAL CEN' 82100 C	F	01-331-5115-007-000-6018	RENEWAL 2018-19	164.74	
084033	07/27/2018	C2660	DAVID WM RUSKIN	G	12-451-0000-000-022-0000	17-53738	1,022.31	
084034	07/27/2018	10861	KRISPEN S. CARROLL	G	12-451-0000-000-022-0000	13-59602-PJS		
				G	12-451-0000-000-022-0000	17-46784-MAR	366.45	
084035	07/27/2018	M7425	MISDU	G	12-451-0000-000-012-0000	2014-103916		
				G	12-451-0000-000-012-0000	2017-851020		
				G	12-451-0000-000-012-0000	2004-004177		
				G	12-451-0000-000-012-0000	2003-684501		
				G	12-451-0000-000-012-0000	2015-827534		
				G	12-451-0000-000-012-0000	2012-002756		
				G	12-451-0000-000-012-0000	2006-722942	1,764.69	
084036	07/27/2018	13103	MODERN FINANCIAL SERVICES CORPORAT	G	12-451-0000-000-022-0000	08142838	515.85	
084037	07/27/2018	13083	SHERMETA LAW GROUP, PLLC	G	12-451-0000-000-022-0000	17120803	395.20	
084038	07/27/2018	S6300	STATE OF MICHIGAN	G	12-451-0000-000-003-0000	PR W/H CITY	784.62	

084039	07/27/2018	V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457	685.00	
084040	08/03/2018	13117	AMANDA VAGHY	82369	C	F	01-119-5990-004-000-6018	SUMMER SCH SUPPLIES	59.63
084041	08/03/2018	11999	AQUATIC SOURCE		G		11-261-5906-003-088-0000	POOL SUPPLIES	489.75
084042	08/03/2018	12800	AT & T		G		11-261-3410-001-088-0000	313S661920920 7/10-8/9	1,421.71
084043	08/03/2018	A6000	AT&T		G		11-261-3410-001-088-0000	31353267173387 6/20*-7/19	
					G		11-261-3410-001-088-0000	73446633040783 6/23-7/22	165.31
084044	08/03/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C		21-297-5610-041-000-0000	2522020406 7/30/18	22.50
084045	08/03/2018	11207	AVENTRIC TECHNOLOGIES		G		11-293-5990-029-000-0000	AED BATTERY	179.00
084046	08/03/2018	12626	BERKSHIRE BROKERAGE INC		C		21-297-5610-041-000-0000	595822 7/24/18	
					C		21-297-5610-041-000-0000	960106 7/31/18	
					C		21-297-5610-041-000-0000	959820 7/24/18	
					C		21-297-5610-041-000-0000	960104 7/31/18	
					C		21-297-5610-041-000-0000	959821 7/24/18	
					C		21-297-5610-041-000-0000	960105 7/31/18	392.80
084047	08/03/2018	12380	BLAKE'S PAINTING COMPANY		G		11-261-4110-006-088-0000	PAINTING	600.00
084048	08/03/2018	11854	CHUCK MARTIN	82351	C	G	11-261-5991-013-088-0000	MISC SUPPLIES/MATLS	159.80
084049	08/03/2018	11532	CLEAR RATE COMMUNICATIONS	82252	P	G	11-261-3410-001-088-0000	TELEPHONE OPER	682.00
084050	08/03/2018	13091	CONCENTRIC EDUCATIONAL SC	82363	C	F	01-283-3220-004-000-6019	HOME VISITS/SURVEYS	6,666.66
084051	08/03/2018	E2710	CONSTELLATION NEW ENERGY		G		11-261-5510-009-088-0000	7374273 FEB 18	
					G		11-261-5510-009-088-0000	7374273 MAR 18	1,955.68
084052	08/03/2018	D2705	DICKINSON WRIGHT PLLC		G		11-231-3170-004-000-0000	LEGAL BD OF ED	1,190.00
084053	08/03/2018	D3965	DTE ENERGY		G		11-261-5520-005-088-0000	910040349292 6/23-7/24	
					G		11-261-5520-009-088-0000	910040283467 6/23-7/24	1,814.13
084054	08/03/2018	13080	ENCORE DATA PRODUCTS, INC.	82273	C	G	11-284-5990-004-000-0000	HEADSETS	2,773.50
084055	08/03/2018	E2158	J.C. EHRLICH	82296	P	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
				82296	P	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
				82296	P	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC	
				82296	P	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
				82296	P	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
				82296	P	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	
				82296	P	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
				82296	P	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	471.00
084056	08/03/2018	13115	ERICA SMITH		G		11-290-3510-004-000-0000	PHONE CALLS	250.00
084057	08/03/2018	F0550	FERGUSON ENT #798		G		11-261-5995-003-088-0000	BOLTS	21.45
084058	08/03/2018	12884	FRANKLIN COVEY		F		01-111-5100-005-000-6068	LEADERSHIP GUIDES	5,199.28
084059	08/03/2018	G2175	GLOBAL OFFICE SOLUTIONS	82328	C	G	11-226-5910-004-012-0000	SIGNATURE STAMP	29.63
084060	08/03/2018	G3453	GRAYBAR		G		11-261-5995-003-088-0000	MISC SUP MATL/RUHS	4.35

084061	08/03/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN G		G	11-261-4110-001-088-0000	UNIT REPAIR	
					G	11-261-4110-013-088-0000	FRIDGE DISPOSAL	1,087.00
084062	08/03/2018	H1217	ARCH ENVIRONMENTAL GROUP, INC		C	21-297-6450-041-000-0000	ABATEMENT FSV	10,891.30
084063	08/03/2018	12301	HONE ENGINEERING, INC	82361 P	G	11-261-4110-003-088-0000	MTHLY BOILER SVC-JULY	
					G	11-261-4110-003-088-0000	BOILER SVC - MAY 18	400.00
084064	08/03/2018	12273	JULIE TOUCHBERRY		X	21-218-3210-020-000-0000	6/25-7/31 733.4 MILES	399.70
084065	08/03/2018	12908	KIMBERLY CRENSHAW	82370 C	G	11-232-5990-004-000-0000	APPLE PURCHASES	157.00
084066	08/03/2018	13098	LCS PRODUCTS		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
					G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW	809.50
084067	08/03/2018	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	592102 7/19/18	
					C	21-297-5610-041-000-0000	592053 7/25/18	
					C	21-297-5610-041-000-0000	592101 7/19/18	
					C	21-297-5610-041-000-0000	592052 7/25/18	
					C	21-297-5610-041-000-0000	591600 7/19/18	
					C	21-297-5610-041-000-0000	592051 7/25/18	350.00
084068	08/03/2018	M2650	MAS/FPS	82332 C	F	01-283-3220-004-000-7628	B.BENJAMIN 18-19	85.00
084069	08/03/2018	M4450	MEMSPA	82335 C	F	01-283-3220-004-000-7628	KOREN CLINKSCALE	555.00
084070	08/03/2018	M7120	MPAAA	82353 C	G	11-285-7410-004-000-0000	T. ARRIOLA 2018-19	85.00
084071	08/03/2018	13061	MURCY JONES	82367 C	F	01-119-5990-004-000-6018	SUMMER SCH SUPPLIES	34.36
084072	08/03/2018	P2485	PIONEER MANUFACTURING COMPANY		G	11-293-4190-029-000-0000	AXLE HUB CAPS	11.95
084073	08/03/2018	12028	POWER VAC OF MICHIGAN, INC		G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
					G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
					G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH	
					G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
					G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	3,850.00
084074	08/03/2018	12667	PULSAR ELECTRONICS INC.		G	11-261-4110-013-088-0000	ALARM INSPECTION	2,956.00
084075	08/03/2018	11582	PURCHASE POWER	82330 P	G	11-257-3430-004-000-0000	POSTAGE JULY	3,000.00
084076	08/03/2018	S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	V NECK SHIRTS	
					G	11-293-5991-029-000-0000	SB SUPPLIES	
					G	11-293-5991-029-000-0000	BB SUPPLIES	
					G	11-293-5991-029-000-0000	BB SUPPLIES	7,732.25
084077	08/03/2018	13116	SHAWN JENNINGS	82368 C	F	01-119-5990-004-000-6018	SUMMER SCH SUPPLIES	164.83
084078	08/03/2018	S3655	SHIFFLER EQUIPMENT SALES		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW	672.56

084079	08/03/2018	12616	SHRED-IT USA, LLC		G	11-259-7910-004-000-0000	PURGE BINS	114.77	
084080	08/03/2018	12956	SITEONE LANDSCAPE SUPPLY, LLC		S	62-431-3110-001-000-0000	MULCH FOR BEDS	162.00	
084081	08/03/2018	12675	SKILL PATH SEMINARS	82350	C	G	11-232-3220-004-000-0000	J. WARREN 10/1/18	99.00
084082	08/03/2018	12439	START-ALL ENTERPRISES, INC.		G	11-261-5995-005-088-0000	FIRE PANEL	66.22	
084083	08/03/2018	12694	TIERNEY BROTHERS INC	82027	C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				82027	C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	4,958.16
084084	08/03/2018	11251	UTEC	82289	P	G	11-132-4120-011-000-0000	ALTERNATIVEED EQUIPM	
				82289	P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82289	P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
				82289	P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289	P	X	21-261-4220-022-000-0000	Equipment Rental A/I	
				82289	P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	8,946.00
084085	08/03/2018	11819	WESTERN TEL-COM, INC.	82277	C	G	11-284-4910-004-000-0000	FIBER OUTAGE	
				82277	C	G	11-284-4910-004-000-0000	CHECK # 084085 VOIDED	0.00
084087	08/03/2018	10821	THE DISTRIBUTION GROUP INC		C		21-297-5610-041-000-0000	CM3456042 7/4/18	
					C		21-297-5610-041-000-0000	3469847 7/24/18	
					C		21-297-5610-041-000-0000	3469847 7/24/18 -1%	
					C		21-297-5610-041-000-0000	CM3456041 7/11/18	
					C		21-297-5610-041-000-0000	3474077 7/31/18	
					C		21-297-5610-041-000-0000	3474077 7/31/18 -1%	
					C		21-297-5610-041-000-0000	3469848 7/24/18	
					C		21-297-5610-041-000-0000	3469848 7/24/18 -1%	
					C		21-297-5610-041-000-0000	CM3467763 7/25/18	
					C		21-297-5610-041-000-0000	3474067 7/31/18	
					C		21-297-5610-041-000-0000	3474067 7/31/18 -1%	
					C		21-297-5640-041-000-0000	3469848 7/24/18	
					C		21-297-5640-041-000-0000	3469848 7/24/18 -1%	960.28
084088	08/03/2018	12755	VOSS LIGHTING		G	11-261-5995-013-088-0000	LIGHT BULBS	940.50	
084089	08/03/2018	W0540	LINCOLN PARK PUBLIC SCHOOLS-ATRC		G	11-293-7410-029-000-9812	WR MEET 1/19/19	200.00	
084090	08/03/2018	w0640	WAYNE COUNTY ASSOCIATION	82349	C	G	11-231-7410-004-000-0000	2018-2019 DUES	80.00
084091	08/03/2018	11328	WESTERN WAYNE ATHLETIC CONFERENCE		G	11-293-7410-029-000-0000	2018-19 ATHLETIC FEES	1,700.00	
084092	08/08/2018	S6300	STATE OF MICHIGAN		G	11-231-3170-004-000-0000	MPA STATE AID NOTE	700.00	
084093	08/09/2018	12824	RUSAS PRINTING CO. INC.		G	11-221-5110-004-017-0000	FLIP BOOKS	335.00	

084094	08/09/2018	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	13-17-53738		1,022.31
084095	08/09/2018	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	13-59602-PJS		
					G	12-451-0000-000-022-0000	17-46784-MAR		366.45
084096	08/09/2018	M7425	MISDU		G	12-451-0000-000-012-0000	2017-851020		
					G	12-451-0000-000-012-0000	2004-004177		
					G	12-451-0000-000-012-0000	2003-684501		
					G	12-451-0000-000-012-0000	2015-827534		
					G	12-451-0000-000-012-0000	2012-002756		
					G	12-451-0000-000-012-0000	2006-722942		
					G	12-451-0000-000-012-0000	2014-103916		1,764.69
084097	08/09/2018	13103	MODERN FINANCIAL SERVICES CORPORAT		G	12-451-0000-000-022-0000	08142838		535.86
084098	08/09/2018	13083	SHERMETA LAW GROUP, PLLC		G	12-451-0000-000-022-0000	17120803		395.20
084099	08/09/2018	V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457		685.00
084100	08/10/2018	12789	ALL COVERED	82278 P	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC		25,030.00
084101	08/10/2018	11999	AQUATIC SOURCE		G	11-261-4110-003-088-0000	PUMP REPAIR		
					G	11-261-5906-003-088-0000	POOL DEPTH MARKERS		424.19
084102	08/10/2018	A6000	AT&T		G	11-261-3410-001-088-0000	31359233006418 6/26-7/25		
					G	11-261-3410-001-088-0000	313R0105583983 3/2-4/1		
					G	11-261-3410-001-088-0000	313R0105583983 4/2-5/1		
					G	11-261-3410-001-088-0000	313R0105583983 5/2-6/1		
					G	11-261-3410-001-088-0000	313R0105583983 6/2-7/1		
					G	11-261-3410-001-088-0000	313R0105583983-LATE CHGS		2,250.01
084103	08/10/2018	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	960392 8/6		44.60
084104	08/10/2018	13014	BUZZPHORIA, LLC	81503 C	G	11-290-3510-004-000-0000	JUNE 18 PR SVCS		
				82392 P	G	11-290-3510-004-000-0000	JULY PR SERVICES		2,000.00
084105	08/10/2018	C3510	CHRIST CHILD HOUSE		F	01-125-3110-101-000-6018	TCHR TITLE I CHRIST CHILD		
					F	01-125-3110-101-000-6018	TCHR TITLE I CHRIST CHILD		2,822.62
084106	08/09/2018	11356	CLINTON COUNTY RESA	82381 C	X	21-122-3220-022-000-0000	CHECK # 084106 VOIDED		
				82381 C	X	21-122-3220-022-000-0000	S.WILLIAMS 8/3-11/8		0.00
084107	08/10/2018	E2710	CONSTELLATION NEW ENERGY		G	11-261-5510-003-088-0000	BG145712/23611561		
					G	11-261-5510-003-088-0000	BG145720/23611601		
					G	11-261-5510-007-088-0000	BG145227/23611501		
					G	11-261-5510-007-088-0000	BG145228/23611491		
					G	11-261-5510-007-088-0000	BG145226/23611521		72.28
084108	08/10/2018	11905	CONSTELLATION NEW ENERGY INC.		G	11-261-5520-001-088-0000	7964608 6/9-7/10		
					G	11-261-5520-003-088-0000	7964604 6/1-6/29		
					G	11-261-5520-004-088-0000	7964606 6/1-6/29		

					G	11-261-5520-005-088-0000	7964605	6/23-7/24	
					G	11-261-5520-006-088-0000	7964607	6/1-6/29	
					G	11-261-5520-007-088-0000	7964609	6/1-6/29	
					G	11-261-5520-009-088-0000	7964601	6/23-7/24	
					G	11-261-5520-011-088-0000	7964603	5/31-6/28	
					G	11-261-5520-013-088-0000	7964602	6/7-7/6	10,761.34
084109	08/10/2018	12534	DISCOUNT SCHOOL SUPPLY	82268	C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	58.66
084110	08/10/2018	12986	EDGENUITY INC.	82294	C	G	11-284-3450-004-000-0000	SOFTWARE LICENSES	23,000.00
084111	08/10/2018	F0550	FERGUSON ENT #798			G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	67.90
084112	08/10/2018	F0950	FIRE SYSTEMS OF MICHIGAN			C	21-297-4120-041-000-0000	INSPECTION	
						C	21-297-4120-041-000-0000	INSPECTION	295.00
084113	08/10/2018	G2175	GLOBAL OFFICE SOLUTIONS	82360	C	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF	21.56
084114	08/10/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, INC			G	11-261-4110-005-088-0000	INSTALL DIVERTERS	306.00
084115	08/10/2018	12780	HANOVER RESEARCH COUNCIL	82389	C	G	11-221-5110-004-017-0000	2018-19 SVC AGREEMENT	39,600.00
084116	08/10/2018	H3450	HM RECEIVABLES CO LLC	82203	P	F	01-125-5100-001-000-3060	LICENSE/HOST SVC	
				82203	P	F	01-125-5100-001-000-3060	MATH/BUNDLES	84,961.14
084117	08/10/2018	12205	LITTLE CAESARS PIZZA			C	21-297-5610-041-000-0000	592106 8/1	
						C	21-297-5610-041-000-0000	592107 8/1	
						C	21-297-5610-041-000-0000	592105 8/1	190.00
084118	08/10/2018	10996	MSBO	82388	C	F	01-221-3220-004-000-7629	K.CRENSHAW#22719	560.00
084119	08/10/2018	12739	PRESIDIO NETWORKED SOLUTIONS	82276	P	G	11-284-5990-004-000-0000	LICENSES	
				82276	P	G	11-284-5990-004-000-0000	CHROMEBOOKS	
				82276	P	G	11-284-5990-004-000-0000	CARTS	
				82276	P	G	11-284-5990-004-000-0000	WIRELESS	
				82275	P	G	11-284-5990-004-000-0000	OPTIPLEX/PORTS	
				82275	C	G	11-284-5990-004-000-0000	OPTIPLEX/PORTS	40,335.00
084120	08/10/2018	12896	RED CROSS STORE	82157	C	G	11-113-5110-003-000-0000	LIFEGUARD MANUALS	284.50
084121	08/10/2018	10827	REDFORD CEMENT COMPANY			G	11-261-4117-004-200-0000	STOOP/PORCH	
						G	11-261-4117-004-200-0000	REAR ENTRANCE	3,475.00
084122	08/10/2018	12513	SCHENA ROOFING & SHEET METAL CO., INC			G	11-261-4110-007-088-0000	ROOF REPAIR	490.00
084123	08/10/2018	S2010	SCHOOL SPECIALTY	82256	C	F	01-122-5110-011-191-8050	SUPPLIES	
				82266	C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82262	C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82265	C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82257	C	X	21-122-5990-022-000-0000	SUPP UNIVERSAL PRECA	1,226.21
084124	08/10/2018	13118	SCHOOLZILLA PBC	82390	C	G	11-284-4120-004-000-0000	DATA TRACKING SVC	15,399.00
084125	08/10/2018	12439	START-ALL ENTERPRISES, INC.			G	11-261-5995-009-088-0000	BATTERY	25.42

084126	08/10/2018	12694	TIERNEY BROTHERS INC	82293	C	G	11-284-6410-004-000-0000	PROJECTORS	5,269.00
084127	08/10/2018	11251	UTEC			G	11-132-4120-011-000-0000	ALTERNATIVEEED EQUIPMENT RENTAL	
						G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
						G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
						G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
						G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
						G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
						G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
						X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
						X	21-261-4220-022-000-0000	Equipment Rental A/I	
						X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	8,946.00
084128	08/10/2018	10821	THE DISTRIBUTION GROUP INC			C	21-297-5610-041-000-0000	3478785 8/7	
						C	21-297-5610-041-000-0000	3478785 8/7 -1%	
						C	21-297-5640-041-000-0000	3478785 8/7	
						C	21-297-5640-041-000-0000	3478785 8/7 -1%	150.91
084129	08/10/2018	12755	VOSS LIGHTING			G	11-261-5995-013-088-0000	CLASSROOM LIGHTS	448.50
084130	08/10/2018	A2810	REPUBLIC SERVICES #241	82253	P	G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE	
				82253	P	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH	
				82253	P	G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH	
				82253	P	G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE	
				82253	P	G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO	
				82253	P	G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK	
				82253	P	G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK	
				82253	P	G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS	499.11
084131	08/10/2018	D3965	DTE ENERGY			G	11-261-5520-003-088-0000	910040296246 6/30-7/31	
						G	11-261-5520-004-088-0000	910040283707 6/30-7/31	
						G	11-261-5520-006-088-0000	910040283855 6/30-7/31	
						G	11-261-5520-007-088-0000	910040296121 6/30-7/31	
						G	11-261-5520-011-088-0000	910040283582 6/29-7/30	3,828.25
084132	08/10/2018	G4100	GUARDIAN ALARM COMPANY	82297	P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL	
				82297	P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH	
				82297	P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82297	P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE	
				82297	P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE	
				82297	P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC	
				82297	P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU	
				82297	P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC	

			82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR	1,061.13	
084133	08/10/2018	12689	INTERNATIONAL INSTITUTE FOR RESTORA	F	01-125-3220-004-000-3060	2 DAY TRAINING STAFF	8,899.88	
084134	08/10/2018	T1950	REDFORD TOWNSHIP HARDWARE	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
				G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER		
				G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW		
				G	11-261-5995-011-088-0000	MISC SUP MATL/BECK		
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	274.61	
084136	08/24/2018	A2550	RIDDELL ALL AMERICAN SPORTS CORP	G	11-293-5990-029-000-0000	FACE PROTECTORS	1,235.25	
084137	08/24/2018	A2565	ALL AUTOMOTIVE	G	11-261-4110-013-088-0000	BUS LIFT REPAIR	820.00	
084138	08/24/2018	12466	SYNCB/AMAZON	82333 C	F	01-221-5110-004-000-7628	SUPPLIES TITLE IIA	
				82231 P	G	11-226-5910-004-012-0000	OFFICE SUPP/SP SERV	
				82231 P	G	11-226-5910-004-012-0000	OFFICE SUPP/SP SERV	
				82231 C	G	11-226-5910-004-012-0000	CREDIT MEMO	
				82359 P	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF	
				82359 C	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF	
				82307 C	G	11-284-5990-004-000-0000	OTHER SUP DATA PROC	
				82258 P	X	21-122-5990-022-000-0000	SUPP UNIVERSAL PRECA	
				82258 C	X	21-122-5990-022-000-0000	SUPP UNIVERSAL PRECA	1,758.72
084139	08/24/2018	11079	TRAVELERS	G	11-261-3910-004-000-0000	PROPERTY INS	2,698.00	
084140	08/24/2018	13014	BUZZPHORIA, LLC	82392 P	G	11-290-3510-004-000-0000	AUGUST 18 PR SVC	1,000.00
084141	08/24/2018	11356	CLINTON COUNTY RESA	82397 C	X	21-122-3220-022-000-0000	S.WILLIAMS MATH WKSHP	75.00
084142	08/24/2018	11176	CONTRACT PAPER GROUP INC	82222 C	G	11-132-5990-011-000-0000	COPY PAPER	647.58
084143	08/24/2018	12219	DECKER INC.	G	11-261-5995-003-088-0000	LOCKING BAR SPRING	25.75	
084144	08/24/2018	D3965	DTE ENERGY	G	11-261-5520-001-088-0000	910040683054 7/11-8/8		
				G	11-261-5520-004-088-0000	910040606998 7/1-7/31		
				G	11-261-5520-013-088-0000	910040283962 7/7-8/6	1,597.95	
084145	08/24/2018	12688	DTE ENERGY COMPANY	G	11-261-5520-006-088-0000	POLE RENTAL FEE	186.08	
084146	08/24/2018	12099	DURHAM SCHOOL SERVICES	F	01-271-3310-013-000-3060	SUMMER SCHOOL	25,549.39	
084147	08/24/2018	E1365	ELECTROCOMM-MICHIGAN INC	G	11-113-5990-003-000-0000	PORT.RADIOS	11,107.66	
084148	08/24/2018	E2158	J.C. EHRlich	G	11-261-4110-003-088-0000	BEE CONTROL	700.00	
084149	08/24/2018	F0550	FERGUSON ENT #798	G	11-261-5995-003-088-0000	REPAIR PARTS		
				G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-005-088-0000	PLUMBING PARTS	217.06	
084150	08/24/2018	12749	FIT TURF, INC	G	11-261-4110-001-088-0000	REVITALIZER	250.00	
084151	08/24/2018	12884	FRANKLIN COVEY	F	01-111-5100-005-000-6068	SUPPLIES SIG	6,229.87	
084152	08/24/2018	12701	GIANT JANITORIAL SERVICE INC	82308 P	G	11-261-4115-004-088-0000	CUST/MAINT SVCS	90,416.97

084153	08/24/2018	G2175	GLOBAL OFFICE SOLUTIONS	82386 C	G	11-122-5110-007-194-0000	INST SUP/ RR /MACG	
				82249 C	G	11-226-5910-004-012-0000	OFFICE SUPP/SP SERV	
				82230 C	X	21-226-5910-022-000-0000	OFFICE SUPP SUPV AI	479.45
084154	08/24/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN		G	11-261-4110-001-088-0000	AC REPAIR	
					G	11-261-4110-007-088-0000	AC REPAIR	
					G	11-261-4110-009-088-0000	BOILER REPAIR	2,015.47
084155	08/24/2018	13113	HEALY AWARDS INC.	82323 C	G	11-293-5991-029-000-0000	DECALS	629.13
084156	08/24/2018	H2940	HOME DEPOT CREDIT SERVICES		G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
					G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	
					G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	
					S	62-431-3110-001-000-0000	BLACK FABRIC-PLANTS	251.65
084157	08/24/2018	12486	AGILE SPORTS TECHNOLOGIES	82404 C	G	11-293-5990-029-000-0000	HUDL SVC 18-19	1,190.00
084158	08/24/2018	10862	JAN BOLINGER		X	21-218-3210-020-000-0000	MILEAGE FROM DEC 17	142.25
084159	08/24/2018	12664	JOAN MOLLON		X	21-218-3210-020-000-0000	7/18-8/9 135 MILES	73.57
084160	08/24/2018	N0180	JUDITH NACHMAN	82403 C	G	11-113-3610-003-000-0000	CARDS/HOLDER	31.24
084161	08/24/2018	12273	JULIE TOUCHBERRY		X	21-218-3210-020-000-0000	6/25-7/31 733.4 MILES	
					X	21-218-3210-020-000-0000	CHECK # 084161 VOIDED	0.00
084162	08/24/2018	L0100	LAKESHORE LEARNING MATERI	82068 C	F	01-111-5100-005-000-6068	SUPPLIES SIG	89,242.08
084163	08/24/2018	12460	LEONARD'S SYRUPS		G	11-261-5906-003-088-0000	POOL SUPPLIES	
					G	11-261-5906-003-088-0000	POOL SUPPLIES	153.80
084164	08/24/2018	M0650	MACGOWAN ELEMENTARY		F	01-125-5100-005-000-3060	31A SUMMER SCHOOL SUPPLIE	159.32
084165	08/24/2018	11678	NOONAN ELECTRICAL SERVICES, LLC		G	11-261-4110-006-088-0000	LIGHT REPAIR	180.00
084166	08/24/2018	12776	PITSCO EDUCATION	82241 C	G	11-112-5110-001-000-0000	2ND TECH REGISTRATION	275.00
084167	08/24/2018	13119	POTBELLY SANDWICH WORKS I	82399 C	F	01-111-5100-005-000-6068	SIG TRAIN 8/28/18	
				82399 C	F	01-111-5100-005-000-6068	CHECK # 084167 VOIDED	0.00
084168	08/24/2018	12739	PRESIDIO NETWORKED SOLUTI	82373 C	G	11-221-5110-004-017-0000	GOOGLE LICENSE	
				82373 P	G	11-221-5110-004-017-0000	CHROMEBOOK/CART	
				82276 P	G	11-284-5990-004-000-0000	CHROMEBOOKS	
				82292 C	G	11-284-6410-004-000-0000	NOTEBOOKS	
				82207 C	X	21-226-5910-020-000-0000	NOTEBOOKS	51,522.00
084169	08/24/2018	P3762	PRINT & MARKETING SOLUTION	82362 C	G	11-252-5910-004-000-0000	A/P CHECKS	645.88
084170	08/24/2018	P3850	PRO-ED INC	82181 P	X	21-218-5110-020-000-0000	TC SUPPLIES HI	908.60
084171	08/24/2018	Q0150	QUILL CORPORATION	82374 C	G	11-111-5110-005-000-0000	BINDERS	70.20
084172	08/24/2018	12313	ARBITER SPORTS LLC		G	11-293-3191-029-000-0000	PURCH SERV GAME OFFICIALS	5,000.00
084173	08/24/2018	13120	REFRIGERATION SERVICE PLUS		C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	356.00
084174	08/24/2018	12521	SERVICE PRO		G	11-261-4110-005-088-0000	PLUMBING REPAIR	
					G	11-261-4110-006-088-0000	ELEC REPAIR	

084175	08/24/2018	S3655	SHIFFLER EQUIPMENT SALES	G	11-261-4110-007-088-0000	FOUNTAIN REPAIR	3,300.00	
				G	11-261-5995-003-088-0000	CHAIR BACKS		
				G	11-261-5995-013-088-0000	SWIVEL GLIDES	726.77	
084176	08/24/2018	12796	SMART LIGHTING LLC	G	11-261-4110-006-088-0000	AC OUTLET		
				G	11-284-4120-004-000-0000	ELEC REPAIR	775.00	
084177	08/24/2018	S7630	SUPERIOR GROUNDCOVER	G	11-261-4112-005-088-0000	GROUND COVER		
				G	11-261-4112-007-088-0000	GROUND COVER		
				G	11-261-4112-009-088-0000	GROUND COVER	6,292.00	
084178	08/24/2018	13104	THE BENCH FACTORY COMPAN' 82286 C	S	62-431-3110-001-000-0000	BENCHS-GARDEN	519.14	
084179	08/24/2018	12934	UNIVERSAL WEATHERSTRIP & BUILDING SI G	G	11-261-5995-005-088-0000	DOOR SWEEPS	54.86	
084180	08/24/2018	11251	UTEC	82289 P	G	11-132-4120-011-000-0000	ALTERNATIVEED EQUIPM	
				82289 P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	8,946.00
084340	09/14/2018	10821	THE DISTRIBUTION GROUP INC	C	21-297-5610-041-000-0000	3499941 9/6/18		
				C	21-297-5610-041-000-0000	3499941 9/6/18 -1%		
				C	21-297-5610-041-000-0000	3499976 9/6/18		
				C	21-297-5610-041-000-0000	349976 9/6/18		
				C	21-297-5610-041-000-0000	3502167 9/11/18		
				C	21-297-5610-041-000-0000	3502167 9/11/18 -1%		
				C	21-297-5610-041-000-0000	3495265 9/4/18		
				C	21-297-5610-041-000-0000	3495265 9/4/18 -1%		
				C	21-297-5610-041-000-0000	3498468 9/4/18		
				C	21-297-5610-041-000-0000	3498468 9/4/18 -1%		
				C	21-297-5610-041-000-0000	3500036 9/11/18		
				C	21-297-5610-041-000-0000	3500036 9/11/18 -1%		
				C	21-297-5640-041-000-0000	3502124 9/11/18		
				C	21-297-5640-041-000-0000	3502124 9/11/18 -1%		
				C	21-297-5640-041-000-0000	3502251 9/11/18		
				C	21-297-5640-041-000-0000	3502251 9/11/18 -1%		
				C	21-297-5640-041-000-0000	349976 9/6/18		
				C	21-297-5640-041-000-0000	3500036 9/11/18 -1%		
				C	21-297-5640-041-000-0000	349976 9/6/18 -1%		
				C	21-297-5640-041-000-0000	3502167 9/11/18		
				C	21-297-5640-041-000-0000	3502167 9/11/18 -1%		
				C	21-297-5640-041-000-0000	3495265 9/4/18		
				C	21-297-5640-041-000-0000	3495265 9/4/18 -1%		
				C	21-297-5640-041-000-0000	3500036 9/11/18	16,487.75	

084341	09/14/2018	MSC05	CELESTE A DABNEY	G	12-101-3000-000-000-0000	CELESTE A DABNEY	819.07	
084342	09/20/2018	MSC05	ELLEN M DUNAJ	G	12-101-3000-000-000-0000	ELLEN M DUNAJ	1,993.19	
084343	09/20/2018	MSC05	PATRICK J SONAK	G	12-101-3000-000-000-0000	PATRICK J SONAK	1,215.46	
084344	09/21/2018	C2660	DAVID WM RUSKIN	G	12-451-0000-000-022-0000	12-66365MBM		
				G	12-451-0000-000-022-0000	15-48585MBM		
				G	12-451-0000-000-022-0000	14-42965		
				G	12-451-0000-000-022-0000	17-53738	1,834.54	
084345	09/21/2018	10861	KRISPEN S. CARROLL	G	12-451-0000-000-022-0000	13-59602-PJS		
				G	12-451-0000-000-022-0000	17-46784-MAR	366.45	
084346	09/21/2018	11946	MICHIGAN GUARANTY AGENCY	G	12-451-0000-000-022-0000	9584-89-7222	127.77	
084347	09/21/2018	M7425	MISDU	G	12-451-0000-000-012-0000	2017-851020		
				G	12-451-0000-000-012-0000	2004-004177		
				G	12-451-0000-000-012-0000	2003-684501		
				G	12-451-0000-000-012-0000	2015-/27534		
				G	12-451-0000-000-012-0000	2012-002756		
				G	12-451-0000-000-012-0000	2006-722942		
				G	12-451-0000-000-012-0000	2014-103916	1,764.69	
084348	09/21/2018	13027	ROOSEN, VARCHETTI & OLIVIER, PLLC	G	12-451-0000-000-022-0000	1668033GC	191.82	
084349	09/21/2018	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457	2,010.00	
084350	09/21/2018	A2550	RIDDELL ALL AMERICAN SPORTS CORP	G	11-293-5991-029-000-0000	FB SUPPLIES	6,145.96	
084351	09/21/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522025305 9/17/18		
				C	21-297-5610-041-000-0000	2522025306 9/17/18		
				C	21-297-5610-041-000-0000	2522025605 9/17/18		
				C	21-297-5610-041-000-0000	2522025606 9/17/18		
				C	21-297-5610-041-000-0000	2522025307 9/17/18		
				C	21-297-5610-041-000-0000	2522025304 9/17/18	546.31	
084352	09/21/2018	13112	BENCHMARK EDUCATION	82336 C	G	11-221-5110-004-017-0000	4TH GR SOCIAL STUDIES	3,722.40
084353	09/21/2018	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	963565 9/17/18		
				C	21-297-5610-041-000-0000	963566 9/17/18		
				C	21-297-5610-041-000-0000	963117 9/13/18		
				C	21-297-5610-041-000-0000	963562 9/17/18		
				C	21-297-5610-041-000-0000	963120 9/13/18		
				C	21-297-5610-041-000-0000	9863563 9/17/18		
				C	21-297-5610-041-000-0000	963116 9/13/18		
				C	21-297-5610-041-000-0000	963567 9/17/18		
				C	21-297-5610-041-000-0000	963118 9/13/18	1,378.35	
084354	09/21/2018	12629	BIG D LOCK AND KEY	G	11-261-5995-005-088-0000	PADLOCKS	45.00	

084355	09/21/2018	13074	VARSITY FLOORING INC		G	11-261-4110-003-088-0000	BASE MOLDING	640.00
084356	09/21/2018	13052	COUGHLAN COMPANIES, LLC	82338 P	G	11-221-5110-004-017-0000	2ND GR SOCIAL STUDIES	
				82338 C	G	11-221-5110-004-017-0000	2ND GR SOCIAL STUDIES	
				82339 P	G	11-221-5110-004-017-0000	3RD GR SOCIAL STUDIES	
				82339 C	G	11-221-5110-004-017-0000	3RD GR SOCIAL STUDIES	
				82341 P	G	11-221-5110-004-017-0000	5TH GR SOCIAL STUDIES	
				82341 P	G	11-221-5110-004-017-0000	5TH GR SOCIAL STUDIES	
				82339 P	G	11-221-5110-004-017-0000	3RD GR SOCIAL STUDIES	7,425.62
084357	09/21/2018	C1240	XELLO	82322 P	X	21-122-5110-023-000-0000	SUBSCRIPTION 18-19	695.00
084358	09/21/2018	L0540	CAROL LAPOINTE	82507 C	G	11-221-5990-011-000-0000	MAASE CONF 8/12-14/18	772.65
084359	09/21/2018	E2710	CONSTELLATION NEW ENERGY		G	11-261-5510-011-088-0000	NATURAL GAS/BECK	72.93
084360	09/21/2018	11176	CONTRACT PAPER GROUP INC	82405 C	G	11-221-5990-011-000-0000	COPY PAPER	1,166.00
084361	09/21/2018	11929	DEBRA ANN GOWANLOCK-HIGH	82502 P	G	11-213-3130-004-012-0000	PURCH SERV NURSE DIS	1,461.25
084362	09/21/2018	12376	CENTER FOR COLLABORATIVE (	82474 C	F	01-221-3220-004-000-7629	2 STAFF 10/1/18	78.00
084363	09/21/2018	D2705	DICKINSON WRIGHT PLLC		G	11-231-3170-004-000-0000	LEGAL BD OF ED	6,308.00
084364	09/21/2018	12534	DISCOUNT SCHOOL SUPPLY	82150 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	451.03
084365	09/21/2018	D3965	DTE ENERGY		G	11-261-5520-001-088-0000	910040683054 8/9-9/7	
					G	11-261-5520-001-088-0000	910015481690 7/11-8/8	1,225.99
084366	09/21/2018	E2158	J.C. EHRLICH	82296 P	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
				82296 P	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
				82296 P	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC	
				82296 P	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
				82296 P	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
				82296 P	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	
				82296 P	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
				82296 P	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	471.00
084367	09/21/2018	F0550	FERGUSON ENT #798		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	144.90
084369	09/21/2018	F0950	FIRE SYSTEMS OF MICHIGAN		G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
					G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
					G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
					G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
					G	11-261-4110-004-088-0000	CONT SER/BLD MT/CENT	
					G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH	
					G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH	
					G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
					G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
					G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	

				G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG		
				G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC		
				G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC		
				G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK		
				G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK		
				G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	5,837.00	
084370	09/21/2018	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	1,824.96
084372	09/21/2018	G2175	GLOBAL OFFICE SOLUTIONS	82158 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82174 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82165 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82091 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82199 C	G	11-112-3110-001-000-0000	CONT SRV HILBERT	
				82190 P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82194 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82132 C	G	11-113-5104-003-000-0000	INSTR SUP FOR LANG	
				82120 P	G	11-113-5105-003-000-0000	INSTR SUP FCS	
				82120 C	G	11-113-5105-003-000-0000	INSTR SUP FCS	
				82169 C	G	11-113-5109-003-000-0000	INSTR SUP S STUDIES	
				82417 P	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82417 P	G	11-132-5990-011-000-0000	CREDIT TRAYS	2,683.25
084373	09/21/2018	G2916	GOPHER	82151 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	231.01
084374	09/21/2018	G2950	GORDON FOOD SERVICE		C	21-297-5640-041-000-0000	NON FOOD ITEMS	73.41
084375	09/21/2018	G3453	GRAYBAR		G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW	212.70
084376	09/21/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN		G	11-261-4110-003-088-0000	UNIT REPAIR	
					G	11-261-4110-003-088-0000	WATER REPAIR	
					G	11-261-4110-007-088-0000	UNIT REPAIR	
					G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	5,666.00
084377	09/21/2018	12357	HERSHEY CREAMERY COMPANY		C	21-297-5610-041-000-0000	13466808 9/12/18	175.20
084378	09/21/2018	P1750	J W PEPPER & SON, INC.	82198 C	G	11-113-5101-003-000-0000	INSTR SUP BAND	311.89
084379	09/21/2018	12389	JASON MAPLES	82488 C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS	29.99
084380	09/21/2018	12970	JENNIFER HART	82498 C	F	01-111-3220-005-000-6069	SIG MTG 9/5/18	
				82499 C	F	01-111-5100-005-000-6069	SUPPLIES SIG	237.05
084381	09/21/2018	12830	READING RESOURCES, LLC		G	11-221-5110-004-017-0000	BOOK-TCHR INSERVICE	
				82375 C	G	11-221-5110-004-017-0000	CURRICULUM DEV/SUP	18,162.07

084382	09/21/2018	13137	JOSHUA SHEA COATES	82508 C	G	11-113-7410-003-000-0000	BAND CAMP 8/14-17/18	800.00
084383	09/21/2018	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	592070 9/12/18	
					C	21-297-5610-041-000-0000	592079 9/17/18	
					C	21-297-5610-041-000-0000	592080 9/18/18	
					C	21-297-5610-041-000-0000	592075 9/13/18	
					C	21-297-5610-041-000-0000	592114 9/13/18	
					C	21-297-5610-041-000-0000	592115 9/13/18	1,355.00
084384	09/21/2018	12080	UNIVERSITY OF CINCINNATI	82509 C	F	01-371-3220-300-000-6980	MANS CONF 10/18/18	1,704.00
084385	09/21/2018	10928	MICHIGAN SCHOOL VOCAL MUS	82494 C	G	11-112-7410-001-000-0000	SCHIANTI JARAMILLO	
				82494 C	G	11-113-7410-003-000-0000	SCHIANTI JARAMILLO	770.00
084386	09/21/2018	11902	MICHIGAN TREE & STUMP REMOVAL		G	11-261-4112-005-088-0000	STUMP REMOVAL	3,500.00
084387	09/21/2018	P2485	PIONEER MANUFACTURING COMPANY		G	11-293-5991-029-000-0000	FIELD MARKING PAINT	1,596.00
084388	09/21/2018	13037	RONALD WARD	82510 P	G	11-283-3150-004-000-0000	SEPT 18 CONSULTING SVCS	9,900.00
084389	09/21/2018	13130	SCHOOL ASSOCIATION FOR SPI	82487 C	X	21-122-3220-023-000-0000	R.PHILLIPS 10/4-5/18	295.00
084390	09/21/2018	12513	SCHENA ROOFING & SHEET METAL CO., INC		G	11-261-4110-003-088-0000	ROOF REPAIR	490.00
084391	09/21/2018	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,911.00
084392	09/21/2018	12842	SUNDANCE/NEWBRIDGE	82345 P	G	11-221-5110-004-017-0000	3RD GR SOCIAL STUDIES	
				82346 P	G	11-221-5110-004-017-0000	4TH GR SOCIAL STUDIES	
				82346 P	G	11-221-5110-004-017-0000	4TH GR SOCIAL STUDIES	
				82345 P	G	11-221-5110-004-017-0000	3RD GR SOCIAL STUDIES	
				82345 P	G	11-221-5110-004-017-0000	3RD GR SOCIAL STUDIES	5,676.70
084393	09/21/2018	S7630	SUPERIOR GROUNDCOVER		G	11-261-4112-007-088-0000	MULCH	2,730.00
084394	09/21/2018	T1250	THRUN LAW FIRM PC		G	11-231-3170-004-000-0000	STATE AID NOTE	5,477.00
084397	09/21/2018	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3508493 9/18/18	
					C	21-297-5610-041-000-0000	3508493 9/18/18 -1%	
					C	21-297-5610-041-000-0000	3506857 9/18/18	
					C	21-297-5610-041-000-0000	3506857 9/18/18 -1%	
					C	21-297-5610-041-000-0000	3507065 9/18/18	
					C	21-297-5610-041-000-0000	3507065 9/18/18	
					C	21-297-5610-041-000-0000	3508494 9/18/18	
					C	21-297-5610-041-000-0000	3508494 9/18/18 -1%	
					C	21-297-5610-041-000-0000	3506865 9/18/18	
					C	21-297-5610-041-000-0000	3506865 9/15/18 -1%	
					C	21-297-5610-041-000-0000	3504896 9/13/18	
					C	21-297-5610-041-000-0000	3504896 9/13/18 -1%	
					C	21-297-5610-041-000-0000	3508497 9/18/18	
					C	21-297-5610-041-000-0000	3508497 9/18/18 -1%	

				C	21-297-5610-041-000-0000	3507039	9/18/18	
				C	21-297-5610-041-000-0000	3507039	9/18/18	-1%
				C	21-297-5640-041-000-0000	3506857	9/18/18	
				C	21-297-5640-041-000-0000	3506857	9/18/18	-1%
				C	21-297-5640-041-000-0000	3507065	9/18/18	
				C	21-297-5640-041-000-0000	3507065	9/18/18	-1%
				C	21-297-5640-041-000-0000	3506865	9/15/18	
				C	21-297-5640-041-000-0000	3506865	9/15/18	-1%
				C	21-297-5640-041-000-0000	3504896	9/13/18	
				C	21-297-5640-041-000-0000	3504896	9/13/18	-1%
				C	21-297-5640-041-000-0000	3507039	9/18/18	
				C	21-297-5640-041-000-0000	3507039	9/18/18	-1%
084398	09/21/2018	12755	VOSS LIGHTING	G	11-261-5995-013-088-0000	LIGHTS		13,153.78
084399	09/21/2018	W2570	WILLIAMS GLASS	G	11-261-4110-003-088-0000	GLASS REPAIR		1,254.00
				G	11-261-4110-007-088-0000	GLASS REPAIR		323.00
084400	09/24/2018	12929	REDFORD TOWNSHIP DISTRICT LIBRARY	G	11-232-3220-004-000-0000	MEETING ROOM	9/24/18	50.00
084401	09/28/2018	A2650	ALL CITY REFRIGERATION	C	21-297-4120-041-000-0000	EQUIPMENT REPAIR		578.00
084402	09/28/2018	12800	AT & T	G	11-261-3410-001-088-0000	9/10-10/9/18	CABS	1,472.50
084403	09/28/2018	12551	AT & T MOBILITY	G	11-261-3410-001-088-0000	8/10-9/9/18	MOBILE	1,201.26
084404	09/28/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522026008	9/24/18	
				C	21-297-5610-041-000-0000	2522026009	9/24/18	
				C	21-297-5610-041-000-0000	2522026305	9/24/18	
				C	21-297-5610-041-000-0000	2522026306	9/24/18	
				C	21-297-5610-041-000-0000	2522026010	9/24/18	
				C	21-297-5610-041-000-0000	2522026007	9/24/18	471.57
084406	09/28/2018	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	964201	9/20/18	
				C	21-297-5610-041-000-0000	964198	9/20/18	
				C	21-297-5610-041-000-0000	963998	9/21/18	
				C	21-297-5610-041-000-0000	964200	9/21/18	
				C	21-297-5610-041-000-0000	963995	9/21/18	
				C	21-297-5610-041-000-0000	964907	9/25/18	
				C	21-297-5610-041-000-0000	963996	9/21/18	
				C	21-297-5610-041-000-0000	964910	9/25/18	
				C	21-297-5610-041-000-0000	964199	9/19/18	
				C	21-297-5610-041-000-0000	964202	9/20/18	
				C	21-297-5610-041-000-0000	963999	9/21/18	2,643.25
084408	09/28/2018	E2710	CONSTELLATION NEW ENERGY	G	11-261-5510-001-088-0000	BG144816/2410773		

				G	11-261-5510-001-088-0000	BG144815/2410778			
				G	11-261-5510-003-088-0000	BG145712/2410777			
				G	11-261-5510-003-088-0000	BG145720/2410772			
				G	11-261-5510-005-088-0000	BG145625/2410770			
				G	11-261-5510-005-088-0000	BG145626/2410774			
				G	11-261-5510-006-088-0000	BG145018/2410779			
				G	11-261-5510-007-088-0000	BG145227/2410784			
				G	11-261-5510-007-088-0000	BG145228/2410786			
				G	11-261-5510-007-088-0000	BG145226/2410775			
				G	11-261-5510-009-088-0000	BG146286/2410764			
				G	11-261-5510-011-088-0000	BG145719/2410765			
				G	11-261-5510-013-088-0000	BG145717/2410769	1,339.70		
084409	09/28/2018	11288	DISCOUNT OFFICE ITEMS	82109	C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	49.45
084410	09/28/2018	12099	DURHAM SCHOOL SERVICES	82310	P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	12,943.08
084411	09/28/2018	11847	FARMINGTON PUBLIC SCHOOLS	82436	P	C	21-297-3150-041-000-0000	PURCH SERV FOOD SUPE	6,887.50
084412	09/28/2018	12701	GIANT JANITORIAL SERVICE INC	82308	P	G	11-261-4115-004-088-0000	PURCH SERV TEMP CUST	90,416.97
084413	09/28/2018	S7100	E3 DIAGNOSTICS	82110	C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	1,520.00
084414	09/28/2018	H2940	HOME DEPOT CREDIT SERVICES			G	11-261-4117-004-200-0000	BENCHES	
						G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	
						G	11-261-5995-013-088-0000	CREDIT	208.79
084415	09/28/2018	12205	LITTLE CAESARS PIZZA			C	21-297-5610-041-000-0000	592116 9/19/18	
						C	21-297-5610-041-000-0000	592085 9/24/18	
						C	21-297-5610-041-000-0000	592120 9/25/18	
						C	21-297-5610-041-000-0000	592082 9/20/18	
						C	21-297-5610-041-000-0000	592083 9/20/18	
						C	21-297-5610-041-000-0000	592084 9/20/18	1,425.00
084416	09/28/2018	13101	MEDIA INTEGRATED APPLIED P	82393	C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	374.75
084417	09/28/2018	12991	NICOLE LAW	82513	C	F	01-221-3110-004-000-7629	PROF DEV 8/20/18	3,500.00
084418	09/28/2018	12929	REDFORD TOWNSHIP DISTRICT	82530	C	F	01-221-3220-004-000-6980	MTG 8/30/18	250.00
084419	09/28/2018	12854	SHENIKA THOMAS			G	11-252-3210-004-000-0000	8/23-9/18 186 MILES	101.37
084420	09/28/2018	12675	SKILL PATH SEMINARS	82531	C	G	11-252-3220-004-000-0000	JENNIE LI 10/9/18	149.00
084421	09/28/2018	12861	SOLIANT HEALTH			G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	2,203.50
084422	09/28/2018	12694	TIERNEY BROTHERS INC	82480	C	F	01-111-5100-005-000-6068	SUPPLIES SIG	5,995.10
084423	09/28/2018	11819	WESTERN TEL-COM, INC.			G	11-284-4910-004-000-0000	REPLACEMENT CHECK	5,160.00
084426	09/28/2018	10821	THE DISTRIBUTION GROUP INC			C	21-297-5610-041-000-0000	3511959 9/25/18	
						C	21-297-5610-041-000-0000	3511959 9/25/18 -1%	
						C	21-297-5610-041-000-0000	3513670 9/25/18	

				C	21-297-5610-041-000-0000	3513670	9/25/18	-1%	
				C	21-297-5610-041-000-0000	3512080	9/25/18		
				C	21-297-5610-041-000-0000	3512080	9/25/18	-1%	
				C	21-297-5610-041-000-0000	3513672	9/25/18		
				C	21-297-5610-041-000-0000	3513672	9/25/18	-1%	
				C	21-297-5610-041-000-0000	3510104	9/20/18		
				C	21-297-5610-041-000-0000	3510104	9/20/18	-1%	
				C	21-297-5610-041-000-0000	3511327	9/25/18		
				C	21-297-5610-041-000-0000	3511327	9/25/18	-1%	
				C	21-297-5610-041-000-0000	3513671	9/25/18		
				C	21-297-5610-041-000-0000	3513671	9/25/18	-1%	
				C	21-297-5610-041-000-0000	3512029	9/25/18		
				C	21-297-5610-041-000-0000	3512029	9/25/18	-1%	
				C	21-297-5610-041-000-0000	3513673	9/25/18		
				C	21-297-5610-041-000-0000	3513673	9/25/18	-1%	
				C	21-297-5640-041-000-0000	3512080	9/25/18		
				C	21-297-5640-041-000-0000	3512080	9/25/18	-1%	
				C	21-297-5640-041-000-0000	3510104	9/20/18		
				C	21-297-5640-041-000-0000	3510104	9/20/18	-1%	
				C	21-297-5640-041-000-0000	3511327	9/25/18		
				C	21-297-5640-041-000-0000	3511327	9/25/18	-1%	
				C	21-297-5640-041-000-0000	3512029	9/25/18		
				C	21-297-5640-041-000-0000	3512029	9/25/18	-1%	12,542.56
084427	09/28/2018	12282	MESSA	G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS			
				G	12-461-0000-000-002-0000	BENEFITS-DENTAL			
				G	12-461-0000-000-003-0000	BENEFITS-HEALTH			
				G	12-461-0000-000-004-0000	BENEFITS-LIFE INS			
				G	12-461-0000-000-005-0000	BENEFITS-LTD			
				G	12-461-0000-000-007-0000	BENEFITS-VISION			411,518.99
084428	09/28/2018	11921	REDFORD INTERFAITH RELIEF	82532 C	G	11-231-7910-004-000-0000	COGNIZANCE	9/28/18	200.00
084429	10/05/2018	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	15-48585MBM		
				G	12-451-0000-000-022-0000	14-42965			
				G	12-451-0000-000-022-0000	17-53738			1,421.00
084430	10/05/2018	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	13-59602-PJS		
				G	12-451-0000-000-022-0000	17-46784-MAR			366.45
084431	10/05/2018	11946	MICHIGAN GUARANTY AGENCY		G	12-451-0000-000-022-0000	9584897222		155.09
084432	10/05/2018	M7425	MISDU		G	12-451-0000-000-012-0000	2017-851020		

				G	12-451-0000-000-012-0000	2004-004177		
				G	12-451-0000-000-012-0000	2003-684501		
				G	12-451-0000-000-012-0000	2015-827534		
				G	12-451-0000-000-012-0000	2012-002756		
				G	12-451-0000-000-012-0000	2006-722942		
				G	12-451-0000-000-012-0000	2014-103916	1,764.69	
084433	10/05/2018	13027	ROOSEN, VARCHETTI & OLIVIER, PLLC	G	12-451-0000-000-022-0000	1668033GC	185.86	
084434	10/05/2018	S6300	STATE OF MICHIGAN	G	12-451-0000-000-003-0000	PR W/H CITY	708.80	
084435	10/05/2018	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457	2,010.00	
084436	10/05/2018	A0455	ABC MANAGEMENT INC	82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	80.00
084437	10/05/2018	11270	ACP DIRECT	82419 C	F	01-132-5910-011-000-3060	ALTERNATIVE ED SUPPL	493.95
084438	10/05/2018	12144	ANNA TROSIN	82516 C	F	01-118-5110-007-000-3400	SUPPLIES - GSRP PRES	122.55
084439	10/05/2018	A5825	ASCD	82518 C	F	01-283-7410-004-000-7629	B.BENJAMIN 2018-19	239.00
084440	10/05/2018	A6000	AT&T		G	11-261-3410-001-088-0000	31353267173387 8/20-9/19	
					G	11-261-3410-001-088-0000	73446633040783 7/2-8/22	
					G	11-261-3410-001-088-0000	73446633040783 8/23-9/22	2,152.74
084441	10/05/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	C	21-297-5610-041-000-0000	2522026710 10/1/18	
					C	21-297-5610-041-000-0000	2522026713 10/1/18	
					C	21-297-5610-041-000-0000	2522026806 10/1/18	
					C	21-297-5610-041-000-0000	2522027004 10/1/18	
					C	21-297-5610-041-000-0000	2522026715 10/1/18	
					C	21-297-5610-041-000-0000	2522026808 10/1/18	
					C	21-297-5610-041-000-0000	2522026712 10/1/18	
					C	21-297-5610-041-000-0000	2522026807 10/1/18	524.71
084442	10/05/2018	12906	BEATRICE BENJAMIN	82521 C	G	11-221-5110-004-017-0000	NOTEBOOKS	47.70
084444	10/05/2018	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	964911 9/25/18	
					C	21-297-5610-041-000-0000	965392 9/27/18	
					C	21-297-5610-041-000-0000	965842 10/1/18	
					C	21-297-5610-041-000-0000	964912 9/25/18	
					C	21-297-5610-041-000-0000	965393 9/27/18	
					C	21-297-5610-041-000-0000	965843 10/1/18	
					C	21-297-5610-041-000-0000	965390 9/27/18	
					C	21-297-5610-041-000-0000	965839 10/1/18	
					C	21-297-5610-041-000-0000	965391 9/27/18	
					C	21-297-5610-041-000-0000	965840 10/1/18	
					C	21-297-5610-041-000-0000	964913 9/25/18	
					C	21-297-5610-041-000-0000	965394 9/27/18	

				C	21-297-5610-041-000-0000	965845 10/1/18	2,245.00	
084445	10/05/2018	A0825	CHRIS ABSTON	X	21-215-3211-020-000-0000	8/4-9/29/18 1196 MILES	651.82	
084446	10/05/2018	11532	CLEAR RATE COMMUNICATIONS	82252 P	G	11-261-3410-001-088-0000	TELEPHONE OPER	729.45
084447	10/05/2018	C7680	CRISIS PREVENTION INSTITUTE	82529 C	X	21-122-3220-023-000-0000	RECERT A. HOLDORF	
				82424 C	X	21-122-3220-023-000-0000	WORKBOOKS-TRAINING	
				82407 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
				82407 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	2,700.00
084448	10/05/2018	C7935	CTS - COMPANIES		G	11-284-4120-004-000-0000	EQP MAINT DATA PROC	
					G	11-284-4120-004-000-0000	EQP MAINT DATA PROC	823.00
084449	10/05/2018	11929	DEBRA ANN GOWANLOCK-HIGH	82502 P	G	11-213-3130-004-012-0000	PURCH SERV NURSE DIS	1,827.00
084450	10/05/2018	Z0500	DEBRA ZIVIAN		X	21-218-3210-020-000-0000	8/2-9/28 413 MILES	225.08
084451	10/05/2018	12416	DEL BENE PRODUCE		C	21-297-5610-041-000-0000	820514 10/1/18	295.00
084452	10/05/2018	D2705	DICKINSON WRIGHT PLLC		G	11-231-3170-004-000-0000	LEGAL BD OF ED	3,135.80
084453	10/05/2018	11288	DISCOUNT OFFICE ITEMS	82523 C	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	202.50
084454	10/05/2018	D3965	DTE ENERGY		G	11-261-5520-005-088-0000	910040349292 8/23-9/20	
					G	11-261-5520-009-088-0000	910040283467 8/23-9/20	2,195.00
084455	10/05/2018	12132	ENVIRONMENTAL SUPPORT SEF	82288 P	G	11-261-7410-003-088-0000	WATER MONITORING	239.25
084456	10/05/2018	E2158	J.C. EHRLICH	82296 P	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
				82296 P	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
				82296 P	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC	
				82296 P	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
				82296 P	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
				82296 P	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	
				82296 P	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
				82296 P	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	471.00
084457	10/05/2018	12935	ESPAK, INC	82497 C	F	01-111-3110-005-000-6069	LICENSE FEE/PD	6,594.00
084458	10/05/2018	F0100	F A R MANAGEMENT INC	82173 P	G	11-283-3151-004-038-0000	UNEMPLOYMENT MGT SVC	600.00
084459	10/05/2018	13033	GLENN MILLER II		G	11-219-3210-012-074-0000	9/4-9/28 119 MILES	64.85
084462	10/05/2018	G2175	GLOBAL OFFICE SOLUTIONS	82166 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82159 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82482 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82214 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82182 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82176 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82244 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82176 P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82176 C	G	11-111-5110-005-000-0000	CREDIT MEMO	

				82162 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH		
				82211 P	G	11-111-5110-005-000-0000	INSTR SUP BEECH		
				82178 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH		
				82215 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH		
				82209 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH		
				82240 P	G	11-111-5110-005-000-0000	INSTR SUP BEECH		
				82102 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN		
				82127 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN		
				82187 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT		
				82485 C	X	21-122-5110-023-000-0000	SUP D T		
				82459 C	X	21-122-5990-023-000-0000	SUPP UNIV PRECAUTION		
				82491 C	X	21-226-5910-023-000-0000	OFFICE SUPPLIES/DT		6,793.87
084463	10/05/2018	13147	HENRY FORD COMMUNITY COLL	82549 C	G	11-113-3710-003-000-0000	BRIANNA DENSON		1,886.00
084464	10/05/2018	12357	HERSHEY CREAMERY COMPANY		C	21-297-5610-041-000-0000	13528190 9/28/18		408.48
084465	10/05/2018	12983	INTERNATIONAL BACCALAUREA	54433 C	F	01-221-3220-004-000-6980	5 STAFF 10/20-22/18		3,720.00
084466	10/05/2018	13133	JAMES STANFIELD CO., INC.	82504 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A		747.93
084467	10/05/2018	10862	JAN BOLINGER		X	21-218-3210-020-000-0000	9/4-9/28/18 279.1 MILES		152.10
084468	10/05/2018	R3950	JANET ROEMER		X	21-218-3210-020-000-0000	9/4-9/28/18 429 MILES		
				82552 C	X	21-218-5110-020-000-0000	BOOK		302.12
084469	10/05/2018	12389	JASON MAPLES	82556 C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS		26.97
084470	10/05/2018	13142	GREENWOOD ENTERPRISES, INC.		C	21-297-5640-041-000-0000	SINK UNIT		540.00
084471	10/05/2018	11585	JENNIFER ROTENHEBER		X	21-218-3210-020-000-0000	7/15-9/28/18 570 MILES		310.65
084472	10/05/2018	12664	JOAN MOLLON		X	21-218-3210-020-000-0000	8/13-9/28/18 503 MILES		274.13
084473	10/05/2018	12273	JULIE TOUCHBERRY		X	21-218-3210-020-000-0000	9/5-9/28/18 506.4 MILES		275.98
084474	10/05/2018	L1400	MARY KAYE DEEGAN		X	21-218-3210-020-000-0000	9/4-9/27 337 MILES		183.66
084475	10/05/2018	B1013	KATY BAUMAN		F	01-118-3210-007-000-3400	9/10-9/11 23.7 MILES		12.91
084476	10/05/2018	12908	KIMBERLY CRENSHAW	82562 C	G	11-284-5990-004-000-0000	WIRELESS PRESE.		39.99
084477	10/05/2018	L0825	LEARNING A-Z	82528 C	X	21-122-5110-023-000-0000	RAZ-KIDS LICENSE		299.85
084478	10/05/2018	H2325	LISA HILDEBRANDT		X	21-218-3210-020-000-0000	9/4-9/27/18 363.4 MILES		198.05
084771	11/09/2018	D3965	DTE ENERGY		G	11-261-5520-011-088-0000	910040283582 9/27-10/26		7,889.27
084772	11/09/2018	12688	DTE ENERGY COMPANY		G	11-261-5520-006-088-0000	POLE RENTAL		186.08
084773	11/09/2018	F0550	FERGUSON ENT #798		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		175.32
084774	11/09/2018	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS		2,189.24
084775	11/09/2018	13033	GLENN MILLER II		G	11-219-3210-012-074-0000	10/3-11/2 135 MILES		73.57
084776	11/09/2018	G2175	GLOBAL OFFICE SOLUTIONS	82259 P	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A		61.36
084777	11/09/2018	G3453	GRAYBAR		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER		

				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	373.78
084778	11/09/2018	G3750	GREENER STILL INC	G	11-261-4110-001-088-0000	WINTERIZE SPRINKLERS	195.00
084779	11/09/2018	G4100	GUARDIAN ALARM COMPANY	82297 P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL
				82297 P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH
				82297 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O
				82297 P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE
				82297 P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE
				82297 P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC
				82297 P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU
				82297 P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC
				82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR
							1,061.13
084780	11/09/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN	G	11-261-4110-005-088-0000	CONDENSER REPAIR	
				G	11-261-4110-005-088-0000	COIL REPAIR	
				G	11-261-4110-006-088-0000	BOILER REPAIR	2,382.61
084781	11/09/2018	H1217	ARCH ENVIRONMENTAL GROUP, INC	G	11-261-4110-007-088-0000	AIR TESTING-MAC	938.80
084782	11/09/2018	12357	HERSHEY CREAMERY COMPANY	C	21-297-5610-041-000-0000	13648015 11/2/18	531.44
084783	11/09/2018	10862	JAN BOLINGER	X	21-218-3210-020-000-0000	10/1-10/31 405.2 MILES	220.83
084784	11/09/2018	R3950	JANET ROEMER	X	21-218-3210-020-000-0000	10/2-10/31 407 MILES	221.82
084785	11/09/2018	P2947	JANICE POHL	X	21-218-3210-020-000-0000	10/1-10/29 517 MILES	281.77
084786	11/09/2018	13142	GREENWOOD ENTERPRISES, INC.	C	21-297-5640-041-000-0000	SINK UNIT	540.00
084787	11/09/2018	11585	JENNIFER ROTENHEBER	X	21-218-3210-020-000-0000	10/1-10/31 525 MILES	286.13
084788	11/09/2018	12664	JOAN MOLLON	X	21-218-3210-020-000-0000	10/1-10/31 678 MILES	369.51
084789	11/09/2018	12273	JULIE TOUCHBERRY	X	21-218-3210-020-000-0000	10/1-10/31 768.7 MILES	418.94
084790	11/09/2018	12299	KATHRYN SOVINSKI	G	11-293-3192-029-000-9801	GAME WORKERS JV/V FOOTBAL	140.00
084791	11/09/2018	L1400	MARY KAYE DEEGAN	X	21-218-3210-020-000-0000	10/1-10/25 412 MILES	224.54
084792	11/09/2018	D2835	LAWRENCE DIGON	X	21-226-3211-020-000-0000	8/21-10/31 879 MILES	479.05
084793	11/09/2018	12460	LEONARD'S SYRUPS	G	11-261-5906-003-088-0000	POOL SUPPLIES	
				G	11-261-5906-003-088-0000	POOL SUPPLIES	184.16
084794	11/09/2018	H2325	LISA HILDEBRANDT	X	21-218-3210-020-000-0000	10/1-10/30 557 MILES	
			82659 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	378.34
084795	11/09/2018	12205	LITTLE CAESARS PIZZA	C	21-297-5610-041-000-0000	591526 11/5/18	
				C	21-297-5610-041-000-0000	591529 11/7/18	
				C	21-297-5610-041-000-0000	591519 10/31/18	
				C	21-297-5610-041-000-0000	591520 11/1/18	
				C	21-297-5610-041-000-0000	591522 11/1/18	
				C	21-297-5610-041-000-0000	591521 11/1/18	1,465.00
084796	11/09/2018	12926	LYNN GRAPHICS, LLC	G	11-232-3610-004-000-0000	GRAPHIC DESIGN	

				G	11-232-3610-004-000-0000	GRAPHIC DESIGN	292.98
084797	11/09/2018	12890	MARA ROSENTHAL	X	21-218-3210-020-000-0000	10/1-10/31 658 MILES	
				82658 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI 433.39
084798	11/09/2018	B4660	MARY JO BURTKA	X	21-218-3210-020-000-0000	10/3-10/31 573 MILES	312.28
084799	11/09/2018	M2650	MAS/FPS	82607 C	F	01-221-3220-004-000-7629	B.BENJAMIN 2/7-9/19 385.00
084800	11/09/2018	13168	MATTHEW GASKIN	82669 C	X	21-122-3220-023-000-0000	WORKSHOP 12/7/18 80.00
084801	11/09/2018	12067	METRO PAVEMENT STRIPING INC.	G	11-261-4110-013-088-0000	SITE CLEAN UP	760.00
084802	11/09/2018	13167	MIDDLETON'S RECYCLE	82668 C	F	01-112-5110-001-000-6980	INSTRUMENTS 3,000.00
084803	11/09/2018	10996	MSBO	82604 C	G	11-252-3220-004-000-0000	S. THOMAS 9/19/18 205.00
084804	11/09/2018	11678	NOONAN ELECTRICAL SERVICES, LLC	F	01-221-7910-005-000-6069	INSTALL OUTLETS	526.00
084805	11/09/2018	12605	SOCIAL STUDIES SCHOOL SERVICE	F	01-113-5100-003-000-6019	BOOKS	
				F	01-113-5100-003-000-6019	BOOKS	1,543.80
084806	11/09/2018	12687	PAUL BOUSQUETTE	G	11-293-3192-029-000-9801	GAME WORKERS JV/V FOOTBAL	210.00
084807	11/09/2018	P2175	SONOVA USA INC	82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES 775.98
084808	11/09/2018	11582	PURCHASE POWER	82330 P	G	11-257-3430-004-000-0000	POSTAGE 2,686.00
084809	11/09/2018	Q0150	QUILL CORPORATION	82608 C	F	01-111-5100-005-000-6069	SUPPLIES SIG 223.16
084810	11/09/2018	10827	REDFORD CEMENT COMPANY	G	11-261-4110-013-088-0000	SITE CLEAN UP	840.00
084811	11/09/2018	R1100	REDFORD SAFE & LOCK	G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	8.00
084813	11/09/2018	R1450	REDFORD TOWNSHIP WATER DEPT.	G	11-261-3830-001-088-0000	20826440000 7/30-10/1	
				G	11-261-3830-003-088-0000	13517711000 7/30-10/1	
				G	11-261-3830-004-088-0000	01218499001 7/27-9/28	
				G	11-261-3830-004-088-0000	01218505001 7/27-9/28	
				G	11-261-3830-005-088-0000	01219990000 7/30-10/1	
				G	11-261-3830-005-088-0000	01219990002 7/30-10/1	
				G	11-261-3830-006-088-0000	01717715000 7/30-10/1	
				G	11-261-3830-006-088-0000	01717715011 7/30-10/1	
				G	11-261-3830-007-088-0000	13518250000 7/27-9/28	
				G	11-261-3830-007-088-0000	13518250011 7/27-9/28	
				G	11-261-3830-009-088-0000	07126000000 7/30-10/1	
				G	11-261-3830-011-088-0000	01427100000 7/27-9/28	
				G	11-261-3830-013-088-0000	09115111001 7/26-9/27	9,750.39
084814	11/09/2018	R3535	HM RECEIVABLES CO LLC	82580 C	X	21-218-5110-020-000-0000	DATA MANAGER RENEWAL 91.95
084815	11/09/2018	12898	ROBERT MILLER	G	11-293-3192-029-000-9801	GAME WORKERS JV/V FOOTBALL	
				G	11-293-3192-029-000-9807	GAME WORKERS F/JV/V VOLLEY	265.00
084816	11/09/2018	11054	ROGER WALKER	G	11-293-3192-029-000-9801	GAME WORKERS JV/V FOOTBAL	82.50

084817	11/09/2018	S1550	SCHOLASTIC	82629	C	G	11-221-5990-011-000-0000	MATH MAGAZINES	140.09
084819	11/09/2018	S2010	SCHOOL SPECIALTY	82606	C	F	01-111-5100-005-000-6069	SUPPLIES	
				82210	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82163	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82163	P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82614	C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82149	P	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82149	P	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	
				82195	C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82171	P	G	11-112-5110-001-000-0000	CREDIT	
				82171	P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82559	C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82432	C	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82484	C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				82592	C	G	11-232-5910-004-000-0000	OFFICE SUP CENTOFF	1,636.50
084820	11/09/2018	12521	SERVICE PRO			G	11-261-4110-007-088-0000	PLUMBING REPAIRS	1,410.00
084822	11/09/2018	12796	SMART LIGHTING LLC			G	11-261-4110-001-088-0000	INVOICE 1628	
						G	11-261-4110-003-088-0000	INVOICE 1629	
						G	11-261-4110-003-088-0000	INVOICE 1630	
						G	11-261-4110-003-088-0000	INVOICE 1636	
						G	11-261-4110-003-088-0000	INVOICE 1637	
						G	11-261-4110-003-088-0000	INVOICE 1638	
						G	11-261-4110-003-088-0000	INVOICE 1642	
						G	11-261-4110-005-088-0000	INVOICE 1633	
						G	11-261-4110-005-088-0000	INVOICE 1634	
						G	11-261-4110-005-088-0000	INVOICE 1635	
						G	11-261-4110-005-088-0000	INVOICE 1639	
						G	11-261-4110-005-088-0000	INVOICE 1640	
						G	11-261-4110-005-088-0000	INVOICE 1641	
						G	11-261-4110-007-088-0000	INVOICE 1631	
						G	11-261-4110-009-088-0000	INVOICE 1632	1,668.00
084823	11/09/2018	13163	STANDARDIZED FOOD SERVICE SYSTEMS			C	21-297-5640-041-000-0000	FEASIBILITY STUDY	
						C	21-297-5640-041-000-0000	FEASIBILITY STUDY-2	
						C	21-297-5640-041-000-0000	CHECK # 084823 VOIDED	
						C	21-297-5640-041-000-0000	CHECK # 084823 VOIDED	0.00
084824	11/09/2018	12998	SPALDING DEDECKER			G	11-261-4117-004-200-0000	PARKING LOT-HMS	
						G	11-261-4117-004-200-0000	PARKING LOT-RUHS	2,814.00

084825	11/09/2018	11280	SCHOOL HEALTH CORPORATION	G	11-293-3130-029-000-0000	TAPE-TRAINER	139.09	
084826	11/09/2018	12843	ST. ANNE CATHOLIC GRADE SCHOOL	G	11-113-3115-003-003-0000	SUB PAY	190.00	
084827	11/09/2018	12518	ST. GERMAINE CATHOLIC SCHOOL	G	11-113-3115-003-003-0000	SUB PAY	190.00	
084828	11/09/2018	12519	ST. ISAAC JOGUES CATHOLIC SCHOOL	G	11-113-3115-003-003-0000	SUB PAY		
				G	11-113-3115-003-003-0000	SUB PAY	790.00	
084829	11/09/2018	13008	FLEETCOR TECHNOLOGIES, INC.	C	21-261-5710-041-000-0000	FUEL/TRUCK/SFS	225.99	
084830	11/09/2018	T1950	REDFORD TOWNSHIP HARDWARE	G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER		
				G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-011-088-0000	MISC SUP MATL/BECK		
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE		
				C	21-297-5990-041-000-0000	MISC SUP	153.12	
084831	11/09/2018	MSC01	JERRY MERSMAN	G	11-293-3192-029-000-9801	JERRY MERSMAN	60.00	
084832	11/09/2018	MSC01	JOHN GAZLEY	G	11-293-3192-029-000-9801	JOHN GAZLEY	52.50	
084833	11/09/2018	MSC01	MARTIN HANSEN	G	11-293-3192-029-000-9801	MARTIN HANSEN	85.00	
084834	11/09/2018	MSC01	MELVINDALE HIGH	G	11-293-7410-029-000-9812	MELVINDALE HIGH	200.00	
084835	11/09/2018	MSC01	MIKE MACEK	G	11-293-3192-029-000-9801	MIKE MACEK	160.00	
084836	11/09/2018	MSC01	W. KITSON	G	11-293-3192-029-000-9801	W. KITSON	130.00	
084837	11/09/2018	10821	THE DISTRIBUTION GROUP INC	C	21-297-5610-041-000-0000	3540134 11/1/18		
				C	21-297-5610-041-000-0000	3542247 11/8/18		
				C	21-297-5610-041-000-0000	3539424 11/1/18		
				C	21-297-5610-041-000-0000	3540568 11/1/18		
				C	21-297-5610-041-000-0000	-1% CREDIT		
				C	21-297-5640-041-000-0000	CM3533725 10/24/18		
				C	21-297-5640-041-000-0000	3542247 11/8/18		
				C	21-297-5640-041-000-0000	3539424 11/1/18		
				C	21-297-5640-041-000-0000	3540134 11/1/18	7,557.50	
084838	11/09/2018	13010	WAKELY ASSOCIATES, INC. ARCHITECTS	G	11-261-4117-004-200-0000	LIGHTING PROJECT		
				C	21-297-6450-041-000-0000	KITCHEN RENOVATIONS	5,880.43	
084839	11/09/2018	W0900	WAYNE RESA	82520 C	F	01-221-3220-004-000-7629	M. HELWIG 9/25/18	
				82633 C	G	11-111-3220-005-000-0000	K.CLINKSCALE 9/19/18	
				82655 C	G	11-219-8210-004-000-0000	BILINGUAL SERVICES	
				82631 C	G	11-232-7410-004-000-0000	LUNCHESES-2017-18	
				82630 C	G	11-284-4120-004-000-0000	COMP SVC FEES	
				82506 C	X	21-122-3220-023-000-0000	P.MATTHEWS 9/25/18	
				54432 C	C	21-297-3220-041-000-0000	CINDY HICKS OCT.18	71,921.66
084840	11/12/2018	13172	CAROLYN THOMPSON	X	21-122-3115-022-000-0000	PAY 10/23-11/2/18	810.00	
084841	11/16/2018	C2660	DAVID WM RUSKIN	G	12-451-0000-000-022-0000	15-48585MBM		

			G	12-451-0000-000-022-0000	14-42965		
			G	12-451-0000-000-022-0000	17-53738	1,421.00	
084842	11/16/2018	13158	INTERNAL REVENUE SERVICE	G	12-451-0000-000-022-0000	366965463	250.00
084843	11/16/2018	10861	KRISPEN S. CARROLL	G	12-451-0000-000-022-0000	17-46784-MAR	
			G	12-451-0000-000-022-0000	13-59602-PJS		366.45
084844	11/16/2018	11946	MICHIGAN GUARANTY AGENCY	G	12-451-0000-000-022-0000	9584-89-7222	147.84
084845	11/16/2018	M7425	MISDU	G	12-451-0000-000-012-0000	2017-851020	
			G	12-451-0000-000-012-0000	2004-004177		
			G	12-451-0000-000-012-0000	2003-684501		
			G	12-451-0000-000-012-0000	2015-827534		
			G	12-451-0000-000-012-0000	2012-002756		
			G	12-451-0000-000-012-0000	2006-722942		
			G	12-451-0000-000-012-0000	2014-103916		1,764.69
084846	11/16/2018	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457	2,010.00
084847	11/19/2018	12293	ACCURATE LABEL DESIGNS, INC 82483 C	G	11-241-5910-005-000-0000	OFFICE SUP/BEECH	150.95
084848	11/19/2018	13174	ALEXANDRA CLEVELAND	X	21-122-3115-020-000-0000	RATE ADJUSTMENT	750.00
084849	11/19/2018	12144	ANNA TROSIN 82680 C	F	01-118-5110-007-000-3400	SUPPLIES - GSRP PRES	25.44
084850	11/19/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522030906 11/12/18	
			C	21-297-5610-041-000-0000	2522031205 11/12/18		
			C	21-297-5610-041-000-0000	2522031205 11/12/18		
			C	21-297-5610-041-000-0000	2522031206 11/12/18		
			C	21-297-5610-041-000-0000	2522030908 11/12/18		
			C	21-297-5610-041-000-0000	2522030905 11/12/18		325.24
084851	11/19/2018	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	972705 11/12/18	
			C	21-297-5610-041-000-0000	972243 11/8/18		
			C	21-297-5610-041-000-0000	972699 11/12/18		
			C	21-297-5610-041-000-0000	972238 11/8/18		
			C	21-297-5610-041-000-0000	972702 11/12/18		
			C	21-297-5610-041-000-0000	972700 11/12/18		
			C	21-297-5610-041-000-0000	972244 11/8/18		1,606.85
084852	11/19/2018	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	000833003 11/7/18	
			C	21-297-5610-041-000-0000	000833006 11/12/18		590.00
084853	11/19/2018	12376	CENTER FOR COLLABORATIVE (82698 C	F	01-221-3110-004-000-7629	MAKING MEANING	2,600.00
084854	11/19/2018	D2705	DICKINSON WRIGHT PLLC	G	11-231-3170-004-000-0000	LEGAL BD OF ED	2,508.39
084855	11/19/2018	D3965	DTE ENERGY	G	11-261-5520-001-088-0000	910040683054 10/6-11/7	
			G	11-261-5520-001-088-0000	910015481690 10/6-11/7 FLD		
			G	11-261-5520-004-088-0000	910040606998 OCT STREET		

				G	11-261-5520-013-088-0000	910040283962 10/4-11/5	2,583.15
084856	11/19/2018 12099	DURHAM SCHOOL SERVICES	82310 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	155,257.43
084857	11/19/2018 12442	EAI EDUCATION-ERIC ARMIN INC	82637 C	G	11-113-5115-003-000-0000	INSTR SUP H S	4,029.00
084858	11/19/2018 11847	FARMINGTON PUBLIC SCHOOLS	82436 P	C	21-297-3150-041-000-0000	PURCH SERV FOOD SUPE	6,887.50
084859	11/19/2018 12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	2,335.94
084860	11/19/2018 12722	INSTITUTE FOR BRAIN POTENTI.	82555 C	X	21-122-3220-023-000-0000	CONF S. TAYLOR	79.00
084861	11/19/2018 12389	JASON MAPLES	82677 C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS	65.10
084862	11/19/2018 13142	GREENWOOD ENTERPRISES, INC.		C	21-297-5640-041-000-0000	SINK UNIT	548.10
084863	11/19/2018 B1013	KATY BAUMAN	82676 C	F	01-118-3310-007-000-3400	FIELD TRIP GSRP PRES	35.96
084864	11/19/2018 12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591539 11/12/18	
				C	21-297-5610-041-000-0000	591541 11/13/18	
				C	21-297-5610-041-000-0000	591532 11/8/18	630.00
084865	11/19/2018 12674	LORI BENNETT	82675 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	142.80
084866	11/19/2018 13013	NAVIANCE, INC.		F	01-113-5110-003-000-3990	ACHIEVEWORKS	1,680.00
084867	11/19/2018 P2175	SONOVA USA INC	82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	985.91
084868	11/19/2018 12739	PRESIDIO NETWORKED SOLUTI	82640 P	G	11-132-5990-011-000-0000	GOOGLE LICENSES	600.00
084869	11/19/2018 11386	REDFORD UNION FOOD SERVICE		G	11-252-7910-004-000-0000	40 ADULT MEALS	160.00
084870	11/19/2018 S2010	SCHOOL SPECIALTY	82674 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
			82642 C	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
			82663 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	
			82666 C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	152.74
084871	11/19/2018 S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	PANTS	
				G	11-293-5992-029-000-0000	VB SUPPLIES	
				G	11-293-5992-029-000-0000	T SHIRTS	
				G	11-293-5992-029-000-0000	HELMET	563.70
084872	11/19/2018 12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	
				G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	3,919.50
084873	11/19/2018 11280	SCHOOL HEALTH CORPORATION		G	11-293-3130-029-000-0000	TUF SKIN	15.11
084874	11/19/2018 11647	STACEY SHARP		F	01-111-3220-005-000-6069	10/30-11/2 186 MILES	101.37

084875	11/19/2018	12904	STAFF CONNECTIONS		G	11-213-3130-004-012-0000	PURCH SERV NURSE DISTRICT	1,747.98	
084876	11/19/2018	12320	STAFFORD SMITH INC.	82586	C	21-297-6450-041-000-0000	CABINET	3,063.00	
084877	11/19/2018	13096	STEVENS, KIRINOVIC & TUCKER, P.C.		G	11-231-3180-004-000-0000	AUDIT BD OF ED	500.00	
084878	11/19/2018	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-216-3110-005-012-0000	A. ROMANO SW		
					X	21-122-3115-020-000-0000	A.ANDERSON-PARAPRO		
					X	21-122-3115-022-000-0000	M.JONES PARAPRO		
					X	21-122-3116-022-000-0000	D. PARHAM		
					X	21-122-3116-022-000-0000	S. SCHULTZ		
					X	21-122-3116-022-000-0000	S.SCHULTZ	4,634.04	
084879	11/19/2018	10809	TONI BESS	82681	C	X	21-122-5110-023-000-0000	SUPPLIES	97.52
084881	11/19/2018	11251	UTEC		G	11-112-5990-001-000-0000	STAPLES		
				82289	P	G	11-132-4120-011-000-0000	ALTERNATIVEED EQUIPM	
					G	11-132-4120-011-000-0000	COPIER DELIVERY		
				82289	P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82289	P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
				82289	P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289	P	X	21-261-4220-022-000-0000	Equipment Rental A/I	
				82289	P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	9,551.00
084882	11/19/2018	MSC01	SUMMIT ACADEMY		G	11-293-7410-029-000-9807	SUMMIT ACADEMY	200.00	
084883	11/19/2018	MSC01	SUMMIT ACADEMY		G	11-293-7410-029-000-9807	SUMMIT ACADEMY	200.00	
084884	11/19/2018	13171	USA PLUMBING & SEWER SERVICE, INC.		C	21-297-4120-041-000-0000	STEAMER REPAIR		
					C	21-297-4120-041-000-0000	SINK REPAIR		
					C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	3,436.00	
084885	11/19/2018	12307	V. COLLEEN MOORE		G	11-293-3195-029-000-0000	8/20/18 TO 10/26/18	1,901.00	
084887	11/19/2018	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3545243 11/8/18		
					C	21-297-5610-041-000-0000	3547116 11/13/18		
					C	21-297-5610-041-000-0000	3542091 11/6/18		
					C	21-297-5610-041-000-0000	3547207 11/13/18		
					C	21-297-5610-041-000-0000	3547219 11/13/18		
					C	21-297-5610-041-000-0000	3542021 11/6/18		
					C	21-297-5610-041-000-0000	3548233 11/13/18		
					C	21-297-5610-041-000-0000	CREDIT -1%		
					C	21-297-5640-041-000-0000	3547207 11/13/18		

				C	21-297-5640-041-000-0000	3547219	11/13/18	
				C	21-297-5640-041-000-0000	3542021	11/6/18	
				C	21-297-5640-041-000-0000	3548233	11/13/18	
				C	21-297-5640-041-000-0000	3545243	11/8/18	
				C	21-297-5640-041-000-0000	3547116	11/13/18	
				C	21-297-5640-041-000-0000	3542091	11/6/18	14,017.21
084888	11/19/2018	12854	SHENIKA THOMAS	G	11-252-3210-004-000-0000	11/7-11/16	382 MILES	208.19
084889	11/19/2018	S6300	STATE OF MICHIGAN	G	11-231-3170-004-000-0000	DOCK#18-008832-	07435	194.79
084890	11/28/2018	12282	MESSA	G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS		
				G	12-461-0000-000-002-0000	BENEFITS-DENTAL		
				G	12-461-0000-000-003-0000	BENEFITS-HEALTH		
				G	12-461-0000-000-004-0000	BENEFITS-LIFE INS		
				G	12-461-0000-000-005-0000	BENEFITS-LTD		
				G	12-461-0000-000-007-0000	BENEFITS-VISION		432,411.31
084891	11/29/2018	MSC05	BERNADETTE GAFFORD	G	12-101-3000-000-000-0000	BERNADETTE GAFFORD		566.12
084892	11/30/2018	A0455	ABC MANAGEMENT INC	82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	959.00
084893	11/30/2018	11999	AQUATIC SOURCE	G	11-261-5906-003-088-0000	POOL SUPPLIES		367.70
084894	11/30/2018	11593	ARROW UNIFORM LLC	C	21-297-5640-041-000-0000	978134	11/1/18	
				C	21-297-5640-041-000-0000	978374	10/31/18	
				C	21-297-5640-041-000-0000	978375	11/1/18	
				C	21-297-5640-041-000-0000	978427	11/1/18	
				C	21-297-5640-041-000-0000	978375	10/31/18	840.75
084895	11/30/2018	13149	ASPHALT SPECIALISTS INC.	G	11-261-4117-004-200-0000	PARKING LOTS		39,561.50
084896	11/30/2018	12800	AT & T	G	11-261-3410-001-088-0000	313S661920920	11/10-12/9	1,472.50
084897	11/30/2018	12551	AT & T MOBILITY	G	11-261-3410-001-088-0000	MOBILE	10/10-11/9	1,209.10
084898	11/30/2018	A6000	AT&T	G	11-261-3410-001-088-0000	31353267173387	10/20-11/19	432.99
084899	11/30/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522031608	11/19/18	
				C	21-297-5610-041-000-0000	2522031609	11/19/18	
				C	21-297-5610-041-000-0000	2522031904	11/19/18	
				C	21-297-5610-041-000-0000	2522031905	11/19/18	
				C	21-297-5610-041-000-0000	2522031610	11/19/18	
				C	21-297-5610-041-000-0000	2522032303	11/26/18	
				C	21-297-5610-041-000-0000	2522031607	11/19/18	538.61
084900	11/30/2018	13019	BCS INDUSTRIES	G	11-293-5990-029-000-0000	PRACTICE GEAR		378.00
084901	11/30/2018	12325	BELL & SONS, INC.	C	21-297-5640-041-000-0000	773578	11/21/18	
				C	21-297-5640-041-000-0000	773687	11/26/18	1,048.52
084903	11/30/2018	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	973130	11/14/18	

				C	21-297-5610-041-000-0000	973680	11/16/18		
				C	21-297-5610-041-000-0000	974499	11/26/18		
				C	21-297-5610-041-000-0000	974106	11/20/18		
				C	21-297-5610-041-000-0000	973136	11/14/18		
				C	21-297-5610-041-000-0000	973681	11/16/18		
				C	21-297-5610-041-000-0000	974107	11/20/18		
				C	21-297-5610-041-000-0000	974495	11/26/18		
				C	21-297-5610-041-000-0000	973128	11/14/18		
				C	21-297-5610-041-000-0000	973679	11/16/18		
				C	21-297-5610-041-000-0000	974498	11/26/18		
				C	21-297-5610-041-000-0000	974104	11/20/18		
				C	21-297-5610-041-000-0000	973134	11/14/18		
				C	21-297-5610-041-000-0000	974497	11/26/18		
				C	21-297-5610-041-000-0000	974105	11/20/18		
				C	21-297-5610-041-000-0000	974500	11/26/18		
				C	21-297-5610-041-000-0000	972706	11/14/18		
				C	21-297-5610-041-000-0000	974108	11/20/18		
				C	21-297-5610-041-000-0000	973682	11/16/18	3,261.70	
084904	11/30/2018	12380	BLAKE'S PAINTING COMPANY	G	11-261-4110-005-088-0000	SHOWER ROOM			
				G	11-261-4110-009-088-0000	PAINTING		2,100.00	
084905	11/30/2018	B2800	BLICK ART MATERIALS	82625	C	G	11-113-5117-003-000-0000	ART HS	260.70
084906	11/30/2018	B4605	BUREAU OF ED & RES	82699	C	F	01-371-3220-300-000-7629	J.BRUCKNER 1/25/19	259.00
084907	11/30/2018	L0540	CAROL LAPOINTE	82706	C	G	11-221-5990-011-000-0000	SSW SUPPLIES	73.11
084908	11/30/2018	11532	CLEAR RATE COMMUNICATIONS	82252	P	G	11-261-3410-001-088-0000	PHONE 11/23-12/22	732.56
084909	11/30/2018	13091	CONCENTRIC EDUCATIONAL SC	82711	C	F	01-283-3220-004-000-6019	HOME VISITS/SURVEYS	6,666.66
084911	11/30/2018	E2710	CONSTELLATION NEW ENERGY			G	11-261-5510-001-088-0000	BG144816/2455795	
						G	11-261-5510-003-088-0000	BG145712/2455749	
						G	11-261-5510-003-088-0000	BG145720/2455758	
						G	11-261-5510-004-088-0000	BG145714/2455791	
						G	11-261-5510-004-088-0000	BG145718/2455751	
						G	11-261-5510-004-088-0000	BG145713/2455750	
						G	11-261-5510-005-088-0000	BG145625/2455762	
						G	11-261-5510-005-088-0000	BG145626/2455742	
						G	11-261-5510-006-088-0000	BG145018/2455792	
						G	11-261-5510-007-088-0000	BG145227/2455771	
						G	11-261-5510-007-088-0000	BG145228/2455776	
						G	11-261-5510-009-088-0000	BG146286/2455783	

				G	11-261-5510-011-088-0000	BG145719/2455754			
				G	11-261-5510-011-088-0000	BG145716/2455752			
				G	11-261-5510-013-088-0000	BG145717/2455756	4,462.11		
084912	11/30/2018	11176	CONTRACT PAPER GROUP INC	82657	C	11-112-5110-001-000-0000	COPY PAPER	1,457.50	
084913	11/30/2018	11887	CRESTWOOD HIGH SCHOOL		G	11-293-7410-029-000-9811	FEES BOYS SWIMMING	150.00	
084914	11/30/2018	C7680	CRISIS PREVENTION INSTITUTE	54431	P	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				54431	P	X	21-122-3220-020-000-0000	CONFERENCES/H I	
				54431	P	X	21-122-3220-022-000-0000	PD/CONFERENCE AI	3,199.00
084915	11/30/2018	D0427	DANBOISE MECHANICAL INC		G	11-261-4110-007-088-0000	BACKFLOW TEST	323.00	
084916	11/30/2018	12798	DAVID'S GOLD MEDAL SPORTS		G	11-293-5991-029-000-0000	WR SUPPLIES	579.16	
084917	11/30/2018	11929	DEBRA ANN GOWANLOCK-HIGH	82502	P	G	11-213-3130-004-012-0000	PURCH SERV NURSE DIS	936.25
084918	11/30/2018	12416	DEL BENE PRODUCE		C	21-297-5610-041-000-0000	000833008 11/14/18		
					C	21-297-5610-041-000-0000	000833009 11/19/18		
					C	21-297-5610-041-000-0000	000833010 11/26/18	885.00	
084919	11/30/2018	D2810	DIFFERENT STROKES		G	11-293-5991-029-000-0000	SWIM CAPS	161.00	
084920	11/30/2018	P3011	DR ANNE GILLIS POND MD		X	21-214-3131-023-000-0000	PSYCH SERV/DAY TRTMT	1,200.00	
084921	11/30/2018	E2158	J.C. EHRLICH	82296	P	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
				82296	P	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
				82296	P	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC	
				82296	P	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
				82296	P	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
				82296	P	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	
				82296	P	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
				82296	P	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	471.00
084922	11/30/2018	12935	ESPAK, INC	82709	C	F	01-125-4120-004-000-6019	LICENSE FEE/PD	25,020.00
084923	11/30/2018	12463	GEN ENERGY, LLC/GEN OIL COM	82309	P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	2,213.13
084924	11/30/2018	11086	ACCO BRANDS USA LLC	82679	C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	33.20
084925	11/30/2018	12701	GIANT JANITORIAL SERVICE INC	82308	P	G	11-261-4115-004-088-0000	NOV 18 MAINTENANCE	88,416.97
084926	11/30/2018	12531	GLOBAL EQUIPMENT COMPANY	82635	C	X	21-122-5110-023-000-0000	STUDY CARREL	298.84
084927	11/30/2018	G2175	GLOBAL OFFICE SOLUTIONS	82683	C	X	21-122-5110-023-000-0000	SUP D T	363.42
084928	11/30/2018	G2916	GOPHER	82682	C	G	11-112-5110-001-000-0000	WHISTLES	66.05
084929	11/30/2018	G2950	GORDON FOOD SERVICE		C	21-297-5610-041-000-0000	811145547 11/21/18	6.99	
084930	11/30/2018	G3453	GRAYBAR		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER		
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
					G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	271.42	
084931	11/30/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN		G	11-261-4110-005-088-0000	UNIT REPAIR	1,357.50	
084932	11/30/2018	H1217	ARCH ENVIRONMENTAL GROUP, INC		G	11-261-4110-007-088-0000	WATER SAMPLES	3,457.00	

084933	11/30/2018	12357	HERSHEY CREAMERY COMPANY	C	21-297-5610-041-000-0000	13692577	11/16/18	180.48
084934	11/30/2018	H2940	HOME DEPOT CREDIT SERVICES	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE		
				G	11-261-5995-013-088-0000	CREDIT 4231561		
				G	11-261-5995-013-088-0000	CREDIT OAC-07		569.00
084935	11/30/2018	12301	HONE ENGINEERING, INC 82361 P	G	11-261-4110-003-088-0000	MTHLY WATER BOILER		200.00
084936	11/30/2018	12486	AGILE SPORTS TECHNOLOGIES 82708 C	G	11-293-5991-029-000-0000	WR SILVER		400.00
084937	11/30/2018	12970	JENNIFER HART	F	01-111-3220-005-000-6069	9/6-11/13 346 MILES		188.57
084938	11/30/2018	12315	JENNIFER PAWLOSKI	G	11-111-3210-005-000-0000	11/6/18 37 MILES		
				G	11-111-3210-005-000-0000	CHECK # 084938 VOIDED		0.00
084939	11/30/2018	L2110	LITTLE BILL'S TROPHY	G	11-293-5991-029-000-0000	MVP PLAQUES		
				G	11-293-5991-029-000-0000	CHECK # 084939 VOIDED		0.00
085272	01/11/2019	R1450	REDFORD TOWNSHIP WATER DEPT.	G	11-261-3830-006-088-0000	01717715011 10/1-12/3		
				G	11-261-3830-007-088-0000	13518250000 9/28-11/29		
				G	11-261-3830-007-088-0000	13518250011 9/28-11/29		
				G	11-261-3830-009-088-0000	07126000000 10/1-12/3		
				G	11-261-3830-011-088-0000	01427100000 9/28-11/29		
				G	11-261-3830-013-088-0000	09115111001 9/27-11/29		11,228.53
085273	01/11/2019	11990	REDFORD UNION DAY TREATME 82784 C	X	21-122-3110-023-000-0000	LUNCH/TARGET-HEFTY		290.29
085274	01/11/2019	11542	SECRET, WARDLE, LYNCH, HAI 82794 C	G	11-231-3170-004-000-0000	LEGAL BD OF ED		368.52
085275	01/11/2019	12861	SOLIANT HEALTH	G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST		2,067.00
085276	01/11/2019	12518	ST. GERMAINE CATHOLIC SCHOOL	G	11-113-3115-003-003-0000	DEC SUB PAY		90.00
085277	01/11/2019	12519	ST. ISAAC JOGUES CATHOLIC SCHOOL	G	11-113-3115-003-003-0000	DEC SUB PAY		180.00
085278	01/11/2019	12904	STAFF CONNECTIONS	G	11-213-3130-004-012-0000	PURCH SERV NURSE DISTRICT		1,126.99
085279	01/11/2019	11048	STATE OF MICHIGAN 82793 C	F	01-227-7410-007-000-3400	LICENSE RENEWAL 2018-19		75.00
085280	01/11/2019	11930	SUNBELT STAFFING EFT MELLON BANK	G	11-122-3116-001-196-9001	S. VILNIUS		
				G	11-216-3110-005-012-0000	SOCIAL WORKER BEECH		
				X	21-122-3116-020-000-0000	A. ANDERSON		
				X	21-122-3116-022-000-0000	S. SCHULTZ		
				X	21-122-3116-022-000-0000	D. PARHAM		6,746.60
085281	01/11/2019	S7600	SUPER DUPER SPEECH CO 82779 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA		221.95
085282	01/11/2019	13008	FLEETCOR TECHNOLOGIES, INC.	G	11-271-3310-013-013-0000	GAS CARDS		
				C	21-261-5710-041-000-0000	FUEL/TRUCK/SFS		612.91
085283	01/11/2019	T1950	REDFORD TOWNSHIP HARDWARE	G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER		
				G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		

				G	11-261-5995-011-088-0000	MISC SUP MATL/BECK		
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE		188.53
085284	01/11/2019	11251	UTEC	G	11-111-5990-005-000-0000	STAPLES		308.00
085285	01/11/2019	13157	ALUMINUM ATHLETIC EQUIPME	82628 C	G	11-293-5991-029-000-0000	SUP H S	2,200.00
085286	01/11/2019	MSC04	CAMBRIDGE HIGH SCHOOL		G	11-221-5990-011-000-0000	CAMBRIDGE HIGH SCHOOL	30.00
085288	01/11/2019	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3573360 12/20/18	
					C	21-297-5610-041-000-0000	3573404 1/8/19	
					C	21-297-5610-041-000-0000	3574849 1/8/19	
					C	21-297-5610-041-000-0000	3573385 12/20/18	
					C	21-297-5610-041-000-0000	3573638 1/8/19	
					C	21-297-5610-041-000-0000	3575212 1/8/19	
					C	21-297-5610-041-000-0000	3575875 1/8/19	
					C	21-297-5610-041-000-0000	3575201 1/8/19	
					C	21-297-5610-041-000-0000	CREDIT 1%	
					C	21-297-5640-041-000-0000	3573360 12/20/18	
					C	21-297-5640-041-000-0000	3573404 1/8/19	
					C	21-297-5640-041-000-0000	3574849 1/8/19	
					C	21-297-5640-041-000-0000	3573385 12/20/18	
					C	21-297-5640-041-000-0000	3573638 1/8/19	
					C	21-297-5640-041-000-0000	3575201 1/8/19	13,754.22
085289	01/11/2019	12755	VOSS LIGHTING		G	11-261-5995-001-088-0000	LIGHT REPAIRS	
					G	11-261-5995-005-088-0000	BALLASTS	
					G	11-261-5995-005-088-0000	REF 20171462-00 RETURN	95.70
085290	01/18/2019	A0455	ABC MANAGEMENT INC		G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED	147.00
085291	01/18/2019	13089	AFLAC		G	12-451-0000-000-016-0000	OTHER/SHORT TEM	223.00
085292	01/18/2019	12100	AMY HOFFMAN	82823 C	F	01-331-5115-001-000-6019	FAMILY NIGHT FOOD	84.11
085293	01/18/2019	12144	ANNA TROSIN		F	01-118-3210-007-000-3400	12/14 40 MILES	
				82831 C	F	01-118-5110-007-000-3400	GSRP LICENSING	125.80
085294	01/18/2019	11999	AQUATIC SOURCE		G	11-261-5906-003-088-0000	POOL SUPPLIES	471.50
085295	01/18/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BA		C	21-297-5610-041-000-0000	2522100705 1/14/19	
					C	21-297-5610-041-000-0000	2522101006 1/14/19	
					C	21-297-5610-041-000-0000	2522100706 1/14/19	248.96
085296	01/18/2019	12906	BEATRICE BENJAMIN	82822 C	F	01-331-5115-001-000-6019	GEO NIGHT 11/27/18	42.36
085297	01/18/2019	12325	BELL & SONS, INC.		C	21-297-5990-041-000-0000	777198 1/8/19	
					C	21-297-5990-041-000-0000	777177 1/8/19	1,959.14
085299	01/18/2019	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	980574 1/11/19	
					C	21-297-5610-041-000-0000	980104 7/09/19	

				C	21-297-5610-041-000-0000	981074	1/15/19		
				C	21-297-5610-041-000-0000	980577	1/11/19		
				C	21-297-5610-041-000-0000	980105	1/09/19		
				C	21-297-5610-041-000-0000	981069	1/15/19		
				C	21-297-5610-041-000-0000	980573	1/11/19		
				C	21-297-5610-041-000-0000	980103	1/09/19		
				C	21-297-5610-041-000-0000	980579	1/11/19		
				C	21-297-5610-041-000-0000	980106	1/09/19		
				C	21-297-5610-041-000-0000	981069	1/15/19		
				C	21-297-5610-041-000-0000	980572	1/11/19		
				C	21-297-5610-041-000-0000	980102	1/09/19	2,669.20	
085300	01/18/2019	B4605	BUREAU OF ED & RES	82775	C	F	01-221-3220-004-000-7629	WM PUTNAM 3/15/19	259.00
085301	01/18/2019	12837	CARE COURSES SCHOOL, INC.	82835	C	F	01-118-3220-007-000-3400	R. DATILLIO 2018-19	50.00
085302	01/18/2019	T1101	CENGAGE LEARNING	82717	C	F	01-113-5110-003-000-6980	AM GOV SUPPLIES	4,208.75
085303	01/18/2019	A0825	CHRIS ABSTON	82813	C	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	31.80
085304	01/18/2019	C3510	CHRIST CHILD HOUSE			F	01-125-3110-101-000-6019	TCHR TITLE I CHRIST CHILD	
						F	01-125-3110-101-000-6019	TCHR TITLE I CHRIST CHILD	
						F	01-125-3110-101-000-6019	TCHR TITLE I CHRIST CHILD	6,828.78
085305	01/18/2019	12087	GREAT LAKES COCA COLA DISTRIBUTION			C	21-297-5610-041-000-0000	5148204658 1/10/19	721.44
085307	01/18/2019	E2710	CONSTELLATION NEW ENERGY			G	11-261-5510-001-088-0000	BG144816/2501905	
						G	11-261-5510-001-088-0000	BG144815/2501903	
						G	11-261-5510-003-088-0000	BG145712/2501885	
						G	11-261-5510-004-088-0000	BG145714/2501908	
						G	11-261-5510-004-088-0000	BG145713/2501910	
						G	11-261-5510-005-088-0000	BG145625/2501894	
						G	11-261-5510-005-088-0000	BG145626/2501907	
						G	11-261-5510-006-088-0000	BG145015/2501901	
						G	11-261-5510-006-088-0000	BG145018/2501909	
						G	11-261-5510-007-088-0000	BG145227/2501913	
						G	11-261-5510-007-088-0000	BG145228/2501915	
						G	11-261-5510-007-088-0000	BG145226/2501914	
						G	11-261-5510-009-088-0000	BG146286/2501895	
						G	11-261-5510-011-088-0000	BG145719/2501896	
						G	11-261-5510-011-088-0000	BG145716/2501912	
						G	11-261-5510-013-088-0000	BG145717/2501889	30,371.33
085308	01/18/2019	12583	C.S.P MEDICAL WASTE SOLLUTIONS, LLC			G	11-261-5995-013-088-0000	MEDICAL WASTE	70.00
085309	01/18/2019	D0427	DANBOISE MECHANICAL INC			G	11-261-4110-009-088-0000	PLUMBING REPAIR	590.97

085310	01/18/2019	12219	DECKER INC.		G	11-261-5995-003-088-0000	STOOL TOPS		356.40
085311	01/18/2019	12416	DEL BENE PRODUCE		C	21-297-5610-041-000-0000	000854646 1/09/19		
					C	21-297-5610-041-000-0000	000854627 1/14/19		590.00
085312	01/18/2019	D2705	DICKINSON WRIGHT PLLC		G	11-231-3170-004-000-0000	LEGAL BD OF ED		1,510.30
085313	01/18/2019	D3965	DTE ENERGY		G	11-261-5520-001-088-0000	910040683054 12/08-01/09		
					G	11-261-5520-003-088-0000	910040296246 11/30-12/28		
					G	11-261-5520-004-088-0000	910040283707 11/30-12/28		
					G	11-261-5520-006-088-0000	910040283855 11/30-12/28		
					G	11-261-5520-007-088-0000	910040296121 11/30-12/28		
					G	11-261-5520-011-088-0000	910040283582 11/29-12/28		
					G	11-261-5520-013-088-0000	910040283962 12/06-01/07		7,853.15
085314	01/18/2019	12795	ELIZABETH BEATTIE	82808 C	F	01-221-5110-004-000-6980	IB POSTER PRINTING		300.12
085315	01/18/2019	12132	ENVIRONMENTAL SUPPORT SEI	82288 P	G	11-261-7410-003-088-0000	JAN 1-MAR 31/19 SVC FEE		239.25
085317	01/18/2019	11439	EXPERT MECHANICAL SERVICE, INC		G	11-261-4110-001-088-0000	UNIT REPAIR		
					G	11-261-4110-001-088-0000	UNIT REPAIR		
					G	11-261-4110-001-088-0000	BOILER INSPECTION		
					G	11-261-4110-003-088-0000	UNIT REPAIR		
					G	11-261-4110-003-088-0000	UNIT REPAIR		
					G	11-261-4110-003-088-0000	UNIT REPAIR		
					G	11-261-4110-004-088-0000	BOILER INSPECTION		
					G	11-261-4110-005-088-0000	BOILER INSPECTION		
					G	11-261-4110-009-088-0000	BOILER INSPECTION		
					G	11-261-4110-011-088-0000	BOILER REPAIR		
					G	11-261-4110-011-088-0000	BOILER INSPECTION		6,955.00
085318	01/18/2019	11847	FARMINGTON PUBLIC SCHOOLS	82436 P	C	21-297-3150-041-000-0000	PURCH SERV FOOD SUPE		6,887.50
085319	01/18/2019	F0550	FERGUSON ENT #798		G	11-261-5980-001-088-0000	MISC HDWR TOOLS/HILB		
					G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER		
					G	11-261-5995-003-088-0000	GYM LOCKER		
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
					G	11-261-5995-011-088-0000	MISC SUP MATL/BECK		627.81
085320	01/18/2019	F0950	FIRE SYSTEMS OF MICHIGAN		G	11-261-4110-005-088-0000	SPRINKLER INSPECTION		540.00
085321	01/18/2019	12368	GANDOL, INC.		G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH		394.20
085322	01/18/2019	12695	GARY JACKSON		G	11-261-4110-003-088-0000	FLOOR TILE REPAIR		150.00
085323	01/18/2019	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS		3,024.84
085324	01/18/2019	13033	GLENN MILLER II		G	11-122-3210-003-194-0000	12/17-12/21 35 MILES		19.07
085325	01/18/2019	12531	GLOBAL EQUIPMENT COMPANY		G	11-261-5995-006-088-0000	WATER COOLER		730.97

085326	01/18/2019	G2950	GORDON FOOD SERVICE		C	21-297-5610-041-000-0000	191519321 1/16/19	75.55	
085327	01/18/2019	G3453	GRAYBAR		G	11-261-5995-011-088-0000	MISC SUP MATL/BECK		
					C	21-297-5990-041-000-0000	MISC SUP	355.07	
085328	01/18/2019	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN		G	11-261-4110-005-088-0000	HEATING REPAIR		
					G	11-261-4110-005-088-0000	UNIT REPAIR		
					G	11-261-4110-005-088-0000	COIL REPLACEMENT		
					G	11-261-4110-006-088-0000	HEAT REPAIR		
					G	11-261-4110-007-088-0000	UNIT REPAIR	3,849.09	
085329	01/18/2019	12970	JENNIFER HART	82800	C	F	01-111-5100-005-000-6069	LEADER OF THE MONTH	56.78
085330	01/18/2019	12315	JENNIFER PAWLOSKI			F	01-221-3220-000-000-8019	1/8 30 MILES	17.40
085331	01/18/2019	N0180	JUDITH NACHMAN	82839	C	F	01-221-3220-004-000-7629	NABSE CONF 11/6-11/18	237.99
085332	01/18/2019	12480	KELLY PAQUETTE	82798	C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS	21.16
085333	01/18/2019	13203	KOREN CLINKSCALE	82840	C	F	01-221-3220-004-000-7629	NABSE CONF 11/6-11/18	337.61
085334	01/18/2019	13036	LEDETRA LINDSEY	82828	C	F	01-221-3220-004-000-7629	NABSE CONF 11/9-11/18	229.19
085335	01/18/2019	12460	LEONARD'S SYRUPS			G	11-261-5906-003-088-0000	POOL SUPPLIES	
					G	11-261-5906-003-088-0000	POOL SUPPLIES	150.06	
085336	01/18/2019	12205	LITTLE CAESARS PIZZA			C	21-297-5610-041-000-0000	591360 1/09/19	
					C	21-297-5610-041-000-0000	591368 1/15/19		
					C	21-297-5610-041-000-0000	591500 12/20/18		
					C	21-297-5610-041-000-0000	591361 1/10/19		
					C	21-297-5610-041-000-0000	591362 1/09/19		
					C	21-297-5610-041-000-0000	591364 1/10/19		
					C	21-297-5610-041-000-0000	591362 1/10/19	1,425.00	
085337	01/18/2019	12926	LYNN GRAPHICS, LLC			G	11-232-3610-004-000-0000	GRAPHIC DESIGN	90.00
085338	01/18/2019	12958	MICHAEL TAYLOR	82842	C	G	11-293-4190-029-000-0000	TEKNICOLORS PAINT	924.03
085339	01/18/2019	13126	MISTY EVENSON	82829	C	F	01-221-5110-004-000-7629	AMAZON ORDER	44.98
085340	01/18/2019	12991	NICOLE LAW	82807	C	F	01-221-3110-004-000-7629	HILBERT PD 11/29/18	
				82824	C	F	01-221-3110-004-000-7629	HILBERT PD 1/10/19	7,000.00
085341	01/18/2019	11340	ADOLESCENT DAY TREATMENT	82836	C	X	21-122-3110-023-000-0000	MOVIE/SNACKS	
				82802	C	X	21-219-5990-023-042-6380	TIGER TICKETS PBIS	304.33
085342	01/18/2019	13085	PHILIP PACHECO	82812	C	F	01-221-3220-004-000-7629	GOOGLEFEST 6/16-9/18/18	580.96
085343	01/18/2019	13054	PUMP IT UP	82838	C	X	21-122-3110-022-000-0000	DEPOSIT	50.00
085344	01/18/2019	Q0150	QUILL CORPORATION	82791	C	G	11-112-5990-001-000-0000	OSGOOD CHAIRS	519.96
085345	01/18/2019	12394	RANDALL TAYLOR	82841	C	F	01-221-3220-004-000-7629	NABSE CONF 11/6-11/18	268.97
085346	01/18/2019	12375	REGINA HIGH SCHOOL			G	11-113-3115-003-003-0000	NOV SUB PAY	
					G	11-113-3115-003-003-0000	DEC SUB PAY	2,304.00	
085347	01/18/2019	12680	RHONDA DATTILIO	82832	C	F	01-118-5110-007-000-3400	SUPPLIES - GSRP PRES	141.63

085348	01/18/2019	S2010	SCHOOL SPECIALTY	82764	P	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	102.00
085349	01/18/2019	S2050	SCHOOLCRAFT COLLEGE	82796	C	F	01-221-3220-004-000-7629	VISTATECH 11/6	1,458.75
085350	01/18/2019	12521	SERVICE PRO			G	11-261-4110-009-088-0000	DRAIN CLEANING	220.00
085351	01/18/2019	12796	SMART LIGHTING LLC			G	11-261-4110-003-088-0000	EXIT LIGHT REPAIR	
						G	11-261-4110-005-088-0000	GYM LIGHTS	354.00
085352	01/18/2019	12861	SOLIANT HEALTH			G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	2,203.50
085353	01/18/2019	12904	STAFF CONNECTIONS			G	11-213-3130-004-012-0000	PURCH SERV NURSE DISTRICT	1,153.82
085354	01/18/2019	11930	SUNBELT STAFFING EFT MELLON BANK			G	11-122-3116-001-196-9001	S. VILNIUS	
						G	11-216-3110-005-012-0000	A. ROMANO	
						X	21-122-3116-020-000-0000	A. ANDERSON	
						X	21-122-3116-022-000-0000	D. PARHAM	6,138.75
085355	01/18/2019	12842	SUNDANCE/NEWBRIDGE	54434	C	F	01-111-5990-004-000-6019	SCIENCE GRADE 2	
				54426	C	F	01-111-5990-004-000-6019	SCIENCE GRADE K	
				54427	C	F	01-111-5990-004-000-6019	SCIENCE GRADE 1	
				54437	P	F	01-111-5990-004-000-6019	SCIENCE GRADE 5	
				54437	C	F	01-111-5990-004-000-6019	SCIENCE GRADE 5	
				54436	C	F	01-111-5990-004-000-6019	SCIENCE GR 4	
				54435	P	F	01-111-5990-004-000-6019	SCIENCE GRADE 3	
				54435	C	F	01-111-5990-004-000-6019	SCIENCE GRADE 3	11,605.52
085357	01/18/2019	11251	UTEC			G	11-112-5110-001-000-0000	STAPLES	
				82289	P	G	11-132-4120-011-000-0000	ALTERNATIVEED EQUIPM	
				82289	P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82289	P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
						X	21-122-5110-023-000-0000	STAPLES	
				82289	P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289	P	X	21-261-4220-022-000-0000	Equipment Rental A/I	
				82289	P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	9,170.00
085358	01/18/2019	13178	JANE ROCHELEAU			F	01-221-3220-000-000-8019	1/8 30 MILES	17.40
085362	01/18/2019	10821	THE DISTRIBUTION GROUP INC			C	21-297-5610-041-000-0000	3587313 1/15/19	
						C	21-297-5610-041-000-0000	3585313 1/15/19	
						C	21-297-5610-041-000-0000	3584632 1/10/19	
						C	21-297-5610-041-000-0000	3543641 11/5/18	
						C	21-297-5610-041-000-0000	3558778 11/29/18	

				C	21-297-5610-041-000-0000	CMM3499965	9/7/18	
				C	21-297-5610-041-000-0000	CMM3565881	12/12/18	
				C	21-297-5610-041-000-0000	CMM3573360	12/21/18	
				C	21-297-5610-041-000-0000	CM3502124	9/12/18	
				C	21-297-5610-041-000-0000	3587478	1/15/19	
				C	21-297-5610-041-000-0000	CMM3527486	10/17/18	
				C	21-297-5610-041-000-0000	CMM3574849	1/9/19	
				C	21-297-5610-041-000-0000	CMM3582342	1/3/19	
				C	21-297-5610-041-000-0000	3586371	1/15/19	
				C	21-297-5610-041-000-0000	3584973	1/10/19	
				C	21-297-5610-041-000-0000	CMM34654753	7/19/18	
				C	21-297-5610-041-000-0000	CMM3474077	8/1/18	
				C	21-297-5610-041-000-0000	CMM3488584	8/24/18	
				C	21-297-5610-041-000-0000	CMM3511327	9/26/18	
				C	21-297-5610-041-000-0000	CM3520319	10/8/18	
				C	21-297-5610-041-000-0000	CMM3582575	1/4/19	
				C	21-297-5610-041-000-0000	CMM3582343	1/3/19	
				C	21-297-5610-041-000-0000	CMM3573385	12/21/18	
				C	21-297-5610-041-000-0000	3587359	1/15/19	
				C	21-297-5610-041-000-0000	CMM3465757	7/18/18	
				C	21-297-5610-041-000-0000	CMM3498468	9/5/18	
				C	21-297-5610-041-000-0000	CMM3573677	12/21/18	
				C	21-297-5610-041-000-0000	CREDIT 1%	(\$15,333.40)	
				C	21-297-5640-041-000-0000	3587313	1/15/19	
				C	21-297-5640-041-000-0000	3584632	1/10/19	
				C	21-297-5640-041-000-0000	3558778	11/29/18	
				C	21-297-5640-041-000-0000	3587478	1/15/19	
				C	21-297-5640-041-000-0000	3586371	1/15/19	
				C	21-297-5640-041-000-0000	3584973	1/10/19	
				C	21-297-5640-041-000-0000	3587359	1/15/19	16,591.37
085363	01/18/2019	12755	VOSS LIGHTING	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		127.50
085364	01/18/2019	W0900	WAYNE RESA	82817 C	G	11-285-3190-004-000-0000	MEMBERSHIP AUDIT	1,060.50
085365	01/18/2019	W2300	WESTONE LABORATORIES I	82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	

			82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	378.66	
085366	01/18/2019	11004	WILLIAMS DISTRIBUTING COMPANY	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	85.28	
085367	01/25/2019	C2660	DAVID WM RUSKIN	G	12-451-0000-000-022-0000	15-48585MBM		
				G	12-451-0000-000-022-0000	14-42965		
				G	12-451-0000-000-022-0000	17-53738	1,421.00	
085368	01/25/2019	13158	INTERNAL REVENUE SERVICE	G	12-451-0000-000-022-0000	GARNISHMENTS	250.00	
085369	01/25/2019	10861	KRISPEN S. CARROLL	G	12-451-0000-000-022-0000	13-59602-PJS		
				G	12-451-0000-000-022-0000	17-46784-MAR	366.45	
085370	01/25/2019	11946	MICHIGAN GUARANTY AGENCY	G	12-451-0000-000-022-0000	726-19691885-01	110.21	
085371	01/25/2019	M7425	MISDU	G	12-451-0000-000-012-0000	2017-851020		
				G	12-451-0000-000-012-0000	2003-684501		
				G	12-451-0000-000-012-0000	2015-827534		
				G	12-451-0000-000-012-0000	2012-002756		
				G	12-451-0000-000-012-0000	2006-722942		
				G	12-451-0000-000-012-0000	2014-103*16		
				G	12-451-0000-000-125-0000	2004-004177	1,764.69	
085372	01/25/2019	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457	2,010.00	
085373	01/25/2019	13082	WEBER & OLCESE, P.L.C.	G	12-451-0000-000-022-0000	17115645GC		
				G	12-451-0000-000-022-0000	CHECK # 085373 VOIDED	0.00	
085374	01/25/2019	A2650	ALL CITY REFRIGERATION	C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	892.67	
085375	01/25/2019	13191	ARBITER PAY TRUST ACCOUNT	G	11-293-3191-029-000-0000	REF PAY	5,000.00	
085376	01/25/2019	13205	ARMAND HAMMER UNITED WOR 54446 C	F	01-221-3220-004-000-6980	2 STAFF 3/6-9/19	2,538.00	
085377	01/25/2019	12551	AT & T MOBILITY	G	11-261-3410-001-088-0000	287257818109 12/10-1/9	1,200.99	
085378	01/25/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BA	C	21-297-5610-041-000-0000	2522101406 1/21/19		
				C	21-297-5610-041-000-0000	252210705 1/21/19		
				C	21-297-5610-041-000-0000	2522101407 1/21/19		
				C	21-297-5610-041-000-0000	2522101405 1/21/19	441.91	
085379	01/25/2019	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	981482 1/17/19		
				C	21-297-5610-041-000-0000	981073 1/15/19		
				C	21-297-5610-041-000-0000	981483 1/17/19		
				C	21-297-5610-041-000-0000	981480 1/17/19		
				C	21-297-5610-041-000-0000	981481 1/17/19		
				C	21-297-5610-041-000-0000	981485 1/17/19		
				C	21-297-5610-041-000-0000	981075 1/15/19	1,645.85	
085380	01/25/2019	12863	CHRISTOPHER HUGHES	G	11-293-3192-029-000-9809	GAME WORKERS BOYS BASKET	45.00	
085381	01/25/2019	C7935	CTS - COMPANIES	G	11-284-4120-004-000-0000	EQP MAINT DATA PROC	911.00	
085382	01/25/2019	13160	CUSTOM INK	82774 C	G	11-112-5110-001-000-0000	T SHIRTS	226.95

085383	01/25/2019	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	000854626	1/16/19	295.00
085384	01/25/2019	12341	DENNIS ROGOWSKI	G	11-293-3192-029-000-9809	GAME WORKERS BOYS BASKETBALL		
				G	11-293-3192-029-000-9810	GAME WORKERS GIRLS BASKETBALL		
				G	11-293-3192-029-000-9812	GAME WORKERS WRESTLING		322.50
085385	01/25/2019	11439	EXPERT MECHANICAL SERVICE, INC	G	11-261-4110-003-088-0000	CSD INSPECTIONS		2,447.50
085386	01/25/2019	11868	NUTRITION SERVICES	C	21-297-5640-041-000-0000	NON FOOD ITEMS		135.09
085387	01/25/2019	G2950	GORDON FOOD SERVICE	C	21-297-5610-041-000-0000	191501010	1/16/19	
				C	21-297-5610-041-000-0000	191659363	1/23/19	
				C	21-297-5640-041-000-0000	191501010	1/16/19	
				C	21-297-5640-041-000-0000	MOR CONSORTIUM FEE		
				C	21-297-5640-041-000-0000	MOR CONSORTIUM FEE		988.73
085388	01/25/2019	H2940	HOME DEPOT CREDIT SERVICES	G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER		18.98
085389	01/25/2019	12983	INTERNATIONAL BACCALAUREA 54447 C	F	01-221-3220-004-000-6980	2 STAFF	2/9-11-19	1,488.00
085390	01/25/2019	12163	JENNIE LI JIANG	G	11-252-3210-004-000-0000	144.8 MILE	1/15-16/19	83.99
085391	01/25/2019	12205	LITTLE CAESARS PIZZA	C	21-297-5610-041-000-0000	591374	1/16/19	
				C	21-297-5610-041-000-0000	591377	1/22/19	
				C	21-297-5610-041-000-0000	591379	1/17/19	
				C	21-297-5610-041-000-0000	591380	1/17/19	
				C	21-297-5610-041-000-0000	591378	1/17/19	1,130.00
085392	01/25/2019	12874	NAKITA MATTHEWS	G	11-293-3192-029-000-9809	GAME WORKERS BOYS BASKET		165.00
085393	01/25/2019	12687	PAUL BOUSQUETTE	G	11-293-3192-029-000-9809	GAME WORKERS BOYS BASKET		20.00
085394	01/25/2019	12898	ROBERT MILLER	G	11-293-3192-029-000-9809	GAME WORKERS BOYS BASKETBALL		
				G	11-293-3192-029-000-9812	GAME WORKERS WRESTLING		155.00
085395	01/25/2019	11054	ROGER WALKER	G	11-293-3192-029-000-9809	GAME WORKERS BOYS BASKET		87.50
085396	01/25/2019	12861	SOLIANT HEALTH	G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST		1,404.00
085397	01/25/2019	11930	SUNBELT STAFFING EFT MELLON BANK	G	11-122-3116-001-196-9001	S. VILNIUS		
				G	11-216-3110-005-012-0000	A. ROMANO		
				X	21-122-3116-020-000-0000	A. ANDERSON		
				X	21-122-3116-022-000-0000	D. PARHAM		5,740.35
085398	01/25/2019	13008	FLEETCOR TECHNOLOGIES, INC.	G	11-271-3310-013-013-0000	GAS CARDS		
				C	21-261-5710-041-000-0000	FUEL/TRUCK/SFS		476.83
085399	01/25/2019	MSC01	CLIFFORD STAFFORD	G	11-293-3192-029-000-9812	CLIFFORD STAFFORD		60.00
085400	01/25/2019	MSC01	DUJUAN CALHOUN	G	11-293-3192-029-000-9809	DUJUAN CALHOUN		180.00
085401	01/25/2019	MSC01	LATONIA NICHOLSON	G	11-293-3192-029-000-9809	LATONIA NICHOLSON		145.00
085402	01/25/2019	MSC01	TARRISH BOONE	G	11-293-3192-029-000-9809	TARRISH BOONE		245.00
085404	01/25/2019	10821	THE DISTRIBUTION GROUP INC	C	21-297-5610-041-000-0000	2589768	1/17/19	
				C	21-297-5610-041-000-0000	3592211	1/22/19	

				C	21-297-5610-041-000-0000	3593810	1/22/19		
				C	21-297-5610-041-000-0000	3590156	1/17/19		
				C	21-297-5610-041-000-0000	3591171	1/22/19		
				C	21-297-5610-041-000-0000	3588472	1/17/19		
				C	21-297-5610-041-000-0000	3592227	1/22/19		
				C	21-297-5610-041-000-0000	CREDIT -1%			
				C	21-297-5640-041-000-0000	2589768	1/17/19		
				C	21-297-5640-041-000-0000	3592211	1/22/19		
				C	21-297-5640-041-000-0000	3590156	1/17/19		
				C	21-297-5640-041-000-0000	3592227	1/22/19	8,531.92	
085405	01/29/2019	13206	ACADEMIC ENRICHMENT, LLC	82860	C	F	01-371-3220-300-000-6980	EVENT 2/1/19	534.70
085406	01/29/2019	12282	MESSA			G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS	
						G	12-461-0000-000-002-0000	BENEFITS-DENTAL	
						G	12-461-0000-000-003-0000	BENEFITS-HEALTH	
						G	12-461-0000-000-004-0000	BENEFITS-LIFE INS	
						G	12-461-0000-000-005-0000	BENEFITS-LTD	
						G	12-461-0000-000-007-0000	BENEFITS-VISION	422,599.64
085407	02/07/2019	13091	CONCENTRIC EDUCATIONAL SC	82872	C	F	01-283-3220-004-000-6019	HOME VISITS	6,666.66
085408	02/08/2019	C2660	DAVID WM RUSKIN			G	12-451-0000-000-022-0000	15-48585MBM	
						G	12-451-0000-000-022-0000	14-42965	
						G	12-451-0000-000-022-0000	17-53738	1,421.00
085409	02/08/2019	13158	INTERNAL REVENUE SERVICE			G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
085410	02/08/2019	10861	KRISPEN S. CARROLL			G	12-451-0000-000-022-0000	13-59602-PJS	
						G	12-451-0000-000-022-0000	17-46784-MAR	366.45
085411	02/08/2019	11946	MICHIGAN GUARANTY AGENCY			G	12-451-0000-000-022-0000	726-19691885-01	109.47
085412	02/08/2019	M7425	MISDU			G	12-451-0000-000-012-0000	2014-103916	
						G	12-451-0000-000-012-0000	2017-851020	
						G	12-451-0000-000-012-0000	2004-004177	
						G	12-451-0000-000-012-0000	2003-684501	
						G	12-451-0000-000-012-0000	2015-827534	
						G	12-451-0000-000-012-0000	2012-002756	
						G	12-451-0000-000-012-0000	2006-722942	1,764.69
085413	02/08/2019	S6300	STATE OF MICHIGAN			G	12-451-0000-000-003-0000	PR W/H CITY	691.20
085414	02/08/2019	V0030	VALIC C/O J.P. MORGAN CHASE			G	12-451-0000-000-016-0000	01229-0003-457	2,010.00
085415	02/08/2019	13082	WEBER & OLCESE, P.L.C.			G	12-451-0000-000-022-0000	17115645GC	
						G	12-451-0000-000-022-0000	CHECK # 085415 VOIDED	0.00
085416	02/08/2019	A0455	ABC MANAGEMENT INC			G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED	

			82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC		
			82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	1,452.00	
085417	02/08/2019	13089	AFLAC	G	12-451-0000-000-126-0000	HEALTH EMPLOYEE CONTRIBUTION		
				G	12-451-0000-000-126-0000	DECEMBER 18-BALANCE	669.00	
085418	02/08/2019	A2650	ALL CITY REFRIGERATION	C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	281.00	
085419	02/08/2019	12789	ALL COVERED	82278 P	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC	25,030.00
085420	02/08/2019	A2810	REPUBLIC SERVICES #241	82253 P	G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE	
				82253 P	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH	
				82253 P	G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH	
				82253 P	G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE	
				82253 P	G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO	
				82253 P	G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK	
				82253 P	G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK	
				82253 P	G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS	2,127.86
085421	02/08/2019	11999	AQUATIC SOURCE	G	11-261-5906-003-088-0000	POOL SUPPLIES		
				G	11-261-5906-003-088-0000	POOL SUPPLIES	807.50	
085422	02/08/2019	12800	AT & T	G	11-261-3410-001-088-0000	1/10-2/9	1,472.50	
085423	02/08/2019	A6000	AT&T	G	11-261-3410-001-088-0000	31353267173387 12/20-1/19		
				G	11-261-3410-001-088-0000	31359233006418 12/26-1/25		
				G	11-261-3410-001-088-0000	73446633040783 12/23-1/22	1,065.25	
085424	02/08/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522102805 1/28/19		
				C	21-297-5610-041-000-0000	2522102206 1/28/19		
				C	21-297-5610-041-000-0000	2522102804 2/4/19		
				C	21-297-5610-041-000-0000	2522102205 1/28/19	377.83	
085425	02/08/2019	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	982494 1/25/19		
				C	21-297-5610-041-000-0000	982491 1/25/19		
				C	21-297-5610-041-000-0000	982493 1/25/19		
				C	21-297-5610-041-000-0000	82171 2/5/19		
				C	21-297-5610-041-000-0000	982492 1/25/19		
				C	21-297-5610-041-000-0000	982495 1/25/19	1,405.90	
085426	02/08/2019	B2460	BILDON APPLIANCE PARTS	C	21-297-5990-041-000-0000	MISC SUP	72.62	
085427	02/08/2019	13193	BLUE LAKES CHARTERS & TOURS	G	11-271-3310-013-013-0000	CHOIR 12/19/19	565.00	
085428	02/08/2019	L0540	CAROL LAPOINTE	82857 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	65.00
086261	05/23/2019	11251	UTEC	82289 P	G	11-132-4120-011-000-0000	ALTERNATIVEEED EQUIPM	
				82289 P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	

				82289 P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
				82289 P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289 P	X	21-261-4220-022-000-0000	Equipment Rental A/I	
				82289 P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	9,156.00
086262	05/23/2019	MSC02	DONNA KORCH		C	20-161-1001-041-000-0000	DONNA KORCH	14.15
086264	05/23/2019	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	CM3655204 5/8/19	
					C	21-297-5610-041-000-0000	3662184 5/16/19	
					C	21-297-5610-041-000-0000	3664872 5/21/19	
					C	21-297-5610-041-000-0000	3664912 5/21/19	
					C	21-297-5610-041-000-0000	3662460 5/16/19	
					C	21-297-5610-041-000-0000	3664183 5/21/19	
					C	21-297-5610-041-000-0000	3664922 5/21/19	
					C	21-297-5610-041-000-0000	CREDIT 1%	
					C	21-297-5640-041-000-0000	3662184 5/16/19	
					C	21-297-5640-041-000-0000	3664872 5/21/19	
					C	21-297-5640-041-000-0000	3664912 5/21/19	
					C	21-297-5640-041-000-0000	3662460 5/16/19	
					C	21-297-5640-041-000-0000	3664183 5/21/19	
					C	21-297-5640-041-000-0000	3664922 5/21/19	13,471.53
086265	05/23/2019	W0900	WAYNE RESA	83022 C	F	01-219-5990-007-042-6380	POSTERS	
				83049 C	G	11-113-3610-003-000-0000	REFERRAL FORMS	
				54462 P	G	11-221-5990-011-000-0000	T.LEMANSKI 4/25/19	
				54462 P	G	11-221-5990-011-000-0000	T. LEMANSKI 5/3/19	610.00
086266	05/23/2019	W1260	WAYNE WESTLAND COMMUNIT	83147 C	G	11-127-8210-003-000-3449	2ND SEM 2018-19 TECH	
				83146 C	G	11-127-8210-003-000-3449	1ST SEMESTER 2018-19	42,372.75
086267	05/23/2019	W2300	WESTONE LABORATORIES I	82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	
				82145 P	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	546.97
086268	05/23/2019	MSC03	JACOBY MANNS		A	62-431-8015-000-000-0000	JACOBY MANNS	400.00
086270	05/28/2019	E2710	CONSTELLATION NEW ENERGY		G	11-261-5510-001-088-0000	BG144816/2607217	
					G	11-261-5510-001-088-0000	BG144815/2607211	

				G	11-261-5510-003-088-0000	BG145712/2607213	
				G	11-261-5510-003-088-0000	BG145720/2607230	
				G	11-261-5510-004-088-0000	BG145714/2607224	
				G	11-261-5510-004-088-0000	BG145713/2607228	
				G	11-261-5510-005-088-0000	BG145625/2607210	
				G	11-261-5510-005-088-0000	BG145626/2607212	
				G	11-261-5510-006-088-0000	BG145018/2607218	
				G	11-261-5510-006-088-0000	BG145015/2607219	
				G	11-261-5510-007-088-0000	BG145227/2607215	
				G	11-261-5510-007-088-0000	BG145228/2607214	
				G	11-261-5510-007-088-0000	BG145226/2607216	
				G	11-261-5510-009-088-0000	BG146285/2607220	
				G	11-261-5510-009-088-0000	BG146286/2607231	
				G	11-261-5510-011-088-0000	BG145719/2607221	
				G	11-261-5510-011-088-0000	BG145716/2607225	
				G	11-261-5510-013-088-0000	BG145717/2607229	18,980.82
086271	05/28/2019	13008	FLEETCOR TECHNOLOGIES, INC.	G	11-271-3310-013-013-0000	GAS CARDS	
				C	21-261-5710-041-000-0000	FUEL/TRUCK/SFS	508.71
086272	05/29/2019	12336	LAUREL MANOR	3	62-431-3320-000-000-0000	PROM 5/31/19	12,846.00
086273	05/31/2019	C2660	DAVID WM RUSKIN	G	12-451-0000-000-022-0000	15-48585MBM	
				G	12-451-0000-000-022-0000	14-42965	
				G	12-451-0000-000-022-0000	17-53738	1,586.23
086274	05/31/2019	13158	INTERNAL REVENUE SERVICE	G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
086275	05/31/2019	10861	KRISPEN S. CARROLL	G	12-451-0000-000-022-0000	17-46784-MAR	161.45
086276	05/31/2019	11946	MICHIGAN GUARANTY AGENCY	G	12-451-0000-000-022-0000	72619691885-01	109.47
086277	05/31/2019	M7425	MISDU	G	12-451-0000-000-012-0000	2017-851020	
				G	12-451-0000-000-012-0000	2004-004177	
				G	12-451-0000-000-012-0000	2003-684501	
				G	12-451-0000-000-012-0000	2015-827534	
				G	12-451-0000-000-012-0000	2012-002756	
				G	12-451-0000-000-012-0000	2006-722942	
				G	12-451-0000-000-012-0000	2014-103916	1,764.69
086278	05/31/2019	13027	ROOSEN, VARCHETTI & OLIVIER, PLLC	G	12-451-0000-000-022-0000	1668033GC	
				G	12-451-0000-000-022-0000	CHECK # 086278 VOIDED	0.00
086279	05/31/2019	13236	COLLIS AND GRIFFOR, PC	G	12-451-0000-000-022-0000	181340GCHON	247.57
086280	05/31/2019	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457	2,225.00
086281	05/31/2019	12800	AT & T	G	11-261-3410-001-088-0000	313S661920920 5/10-6/9	1,472.50

086282	05/31/2019	A6000	AT&T		G	11-261-3410-001-088-0000	31353267173387 4/20-5/19	37.54	
086283	05/31/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2500114003 5/28	58.20	
086284	05/31/2019	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	999448 5/23/19		
					C	21-297-5610-041-000-0000	338939 5/21/19		
					C	21-297-5610-041-000-0000	999450 5/23/19		
					C	21-297-5610-041-000-0000	999445 5/23/19		
					C	21-297-5610-041-000-0000	999446 5/23/19		
					C	21-297-5610-041-000-0000	998934 5/21/19		
					C	21-297-5610-041-000-0000	999453 5/23/19	1,103.95	
086285	05/31/2019	11532	CLEAR RATE COMMUNICATIONS 82252 P		G	11-261-3410-001-088-0000	CIRCUIT 5/23-6/22	729.86	
086286	05/31/2019	C7935	CTS - COMPANIES		G	11-284-4120-004-000-0000	EQP MAINT DATA PROC		
					G	11-284-4120-004-000-0000	EQP MAINT DATA PROC	378.00	
086287	05/31/2019	R2730	DEBORAH REYNOLDS	83156	C	X	21-122-3220-022-000-0000	PEER CONF 4/29-4/30	299.41
086288	05/31/2019	D2705	DICKINSON WRIGHT PLLC		G	11-231-3170-004-000-0000	LEGAL BD OF ED	255.00	
086289	05/31/2019	F0550	FERGUSON ENT #798		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
					G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW	117.35	
086290	05/31/2019	12749	FIT TURF, INC		G	11-261-4110-003-088-0000	INVOICE 720689		
					G	11-261-4110-003-088-0000	INVOICE 720686		
					G	11-261-4110-005-088-0000	INVOICE 720694		
					G	11-261-4110-006-088-0000	INVOICE 720692		
					G	11-261-4110-007-088-0000	INVOICE 720691		
					G	11-261-4110-009-088-0000	INVOICE 720695		
					G	11-261-4110-011-088-0000	INVOICE 720690	1,102.90	
086291	05/31/2019	12368	GANDOL, INC.		G	11-261-4110-009-088-0000	CLOSER ADJUSTMENT	195.00	
086292	05/31/2019	12468	ERIC GEIGER		G	11-293-7410-029-000-9819	FEES GIRLS TENNIS	35.00	
086293	05/31/2019	12701	GIANT JANITORIAL SERVICE INC 82308 P		G	11-261-4115-004-088-0000	MAY SERVICES	90,416.97	
086294	05/31/2019	G2100	GLENHURST GOLF COURSE		G	11-293-7410-029-000-9816	COURSE RENTAL 2019	450.00	
086295	05/31/2019	G2175	GLOBAL OFFICE SOLUTIONS	83048	C	G	11-113-5910-003-000-0000	OTHER SUP H S	212.98
086296	05/31/2019	12389	JASON MAPLES	83179	C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS	
				83177	C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS	211.20
086297	05/31/2019	12480	KELLY PAQUETTE	83176	C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS	22.50
086298	05/31/2019	13159	LAURI PALMER	83157	C	X	21-122-3220-022-000-0000	PEER CONF 4/29-30/19	257.10
086299	05/31/2019	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	592013 5/22/19		
					C	21-297-5610-041-000-0000	592016 5/28/19		
					C	21-297-5610-041-000-0000	592013 5/23/19		
					C	21-297-5610-041-000-0000	592015 5/23/19		
					C	21-297-5610-041-000-0000	592014 5/23/19	1,010.00	

086300	05/31/2019	11011	MIDLAND RADIO CORPORATION	83111	C	X	21-122-5110-023-000-0000	SUPPLIES	399.95
086301	05/31/2019	11471	MEI TOTAL ELEVATOR SOLUTIONS			G	11-261-4110-001-088-0000	ELEVATOR REPAIR	252.00
086302	05/31/2019	10996	MSBO	83155	C	G	11-252-3220-004-000-0000	JENNIE LI #10408	160.00
086303	05/31/2019	11678	NOONAN ELECTRICAL SERVICES, LLC			G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEECH	265.00
086304	05/31/2019	12028	POWER VAC OF MICHIGAN, INC			G	11-261-4110-003-088-0000	VACTOR TRUCK	
						G	11-261-4110-007-088-0000	STORM DRAIN	2,031.00
086305	05/31/2019	11582	PURCHASE POWER	82330	P	G	11-257-3430-004-000-0000	POSTAGE	1,343.00
086306	05/31/2019	Q0150	QUILL CORPORATION	83105	P	F	01-111-5100-005-000-6069	BOND ROLLS	77.00
086307	05/31/2019	R1100	REDFORD SAFE & LOCK			G	11-261-5995-006-088-0000	OFFICE LOCK	
						G	11-261-5995-006-088-0000	LOCK	71.00
086308	05/31/2019	12521	SERVICE PRO			G	11-261-4110-003-088-0000	PLUMBING REPAIR	138.00
086309	05/31/2019	S3050	SERVICE SPORTS INC			G	11-293-5990-029-000-0000	SOFTBALL SUPPLIES	
						G	11-293-5991-029-000-0000	BB/SB SUPPLIES	390.00
086310	05/31/2019	S3650	SHERWIN-WILLIAMS			G	11-261-5995-003-088-0000	PAINT	33.48
086311	05/31/2019	12796	SMART LIGHTING LLC			G	11-261-4110-005-088-0000	LIGHT REPAIR	
						G	11-261-4110-006-088-0000	LIGHTING REPAIR	
						G	11-261-4110-009-088-0000	LIGHT REPAIR	
						G	11-261-4110-011-088-0000	ELEC REPAIRS	816.00
086312	05/31/2019	12861	SOLIANT HEALTH			G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	2,262.00
086313	05/31/2019	11930	SUNBELT STAFFING EFT MELLON BANK			G	11-216-3110-005-012-0000	A. ROMANO	
						X	21-122-3116-020-000-0000	A. ANDERSON	
						X	21-122-3116-022-000-0000	S. VILNIUS	
						X	21-122-3116-022-000-0000	D. PARHAM	5,695.90
086314	05/31/2019	13175	THE OHIO & MICHIGAN PAPER COMPANY			G	11-261-5995-013-088-0000	DISINFECTANT TABS	226.00
086315	05/31/2019	10809	TONI BESS	83163	C	X	21-122-3110-023-000-0000	LUNCHEON	
				83162	C	X	21-122-5110-023-000-0000	SUPPLIES/LUNCH	
				83163	C	X	21-122-3110-023-000-0000	CHECK # 086315 VOIDED	
				83162	C	X	21-122-5110-023-000-0000	CHECK # 086315 VOIDED	0.00
086317	05/31/2019	10821	THE DISTRIBUTION GROUP INC			C	21-297-5610-041-000-0000	3666381 5/23/19	
						C	21-297-5610-041-000-0000	3668365 5/28/19	
						C	21-297-5610-041-000-0000	3668333 5/28/19	
						C	21-297-5610-041-000-0000	3666890 5/23/19	
						C	21-297-5610-041-000-0000	3667710 5/28/19	
						C	21-297-5610-041-000-0000	3667834 5/28/19	
						C	21-297-5610-041-000-0000	CREDIT 1%	
						C	21-297-5640-041-000-0000	3666381 5/23/19	
						C	21-297-5640-041-000-0000	3668365 5/28/19	

				C	21-297-5640-041-000-0000	3668333	5/28/19		
				C	21-297-5640-041-000-0000	3666890	5/23/19		
				C	21-297-5640-041-000-0000	3667710	5/28/19		
				C	21-297-5640-041-000-0000	3667834	5/28/19	13,265.45	
086318	05/31/2019	W0900	WAYNE RESA	82652	C	F	01-221-3220-004-000-7629	2 STAFF	2/5/19
				54463	C	X	21-122-3220-022-000-0000	4 STAFF	4/25/19
086319	05/31/2019	W2570	WILLIAMS GLASS			G	11-261-4110-001-088-0000	GLASS REPAIR	
						G	11-261-4110-005-088-0000	GLASS REPAIR	
						G	11-261-4110-006-088-0000	GLASS REPAIR	
						G	11-261-4110-009-088-0000	GLASS REPAIR	895.00
086320	06/07/2019	A0455	ABC MANAGEMENT INC	82311	P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	
086321	06/07/2019	A2810	REPUBLIC SERVICES #241	82253	C	G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE	2,853.00
				82253	C	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH	
				82253	C	G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH	
				82253	C	G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE	
				82253	C	G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO	
				82253	C	G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK	
				82253	C	G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK	
				82253	C	G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS	1,686.88
086322	06/07/2019	A6000	AT&T			G	11-261-3410-001-088-0000	73446633040783	4/23-5/22
086323	06/07/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK			C	21-297-5610-041-000-0000	2500114901	6/4/19
						C	21-297-5610-041-000-0000	2500114801	6/4/19
						C	21-297-5610-041-000-0000	2500114802	6/4/19
086325	06/07/2019	12626	BERKSHIRE BROKERAGE INC			C	21-297-5610-041-000-0000	100555	5/31/19
						C	21-297-5610-041-000-0000	100075	5/29/19
						C	21-297-5610-041-000-0000	100556	5/31/19
						C	21-297-5610-041-000-0000	100076	5/29/19
						C	21-297-5610-041-000-0000	100911	6/4/19
						C	21-297-5610-041-000-0000	100553	5/31/19
						C	21-297-5610-041-000-0000	100072	5/29/19
						C	21-297-5610-041-000-0000	100912	6/4/19
						C	21-297-5610-041-000-0000	100554	5/31/19
						C	21-297-5610-041-000-0000	100557	5/31/19
						C	21-297-5610-041-000-0000	100078	5/29/19
086326	06/07/2019	11399	BMI EDUCATIONAL SERVICES	83113	P	X	21-122-5110-023-000-0000	SUPPLIES	2,190.50
086327	06/07/2019	A0825	CHRIS ABSTON			X	21-215-3211-020-000-0000	MAY 19 606 MILES	908.65
086328	06/07/2019	C3510	CHRIST CHILD HOUSE			F	01-125-3110-101-000-6019	TCHR TITLE I CHRIST CHILD	351.48

086329	06/07/2019	11905	CONSTELLATION NEW ENERGY INC.		F	01-125-3110-101-000-6019	TCHR TITLE I CHRIST CHILD	5,191.20
					G	11-261-5520-001-088-0000	910040683054 4/9-5/8	
					G	11-261-5520-003-088-0000	910040296246 3/29-4/30	
					G	11-261-5520-004-088-0000	910040283707 3/29-4/30	
					G	11-261-5520-005-088-0000	910040349292 4/23-5/22	
					G	11-261-5520-006-088-0000	910040283855 3/29-4/30	
					G	11-261-5520-007-088-0000	910040296121 3/29-4/30	
					G	11-261-5520-009-088-0000	910040283467 4/23-5/22	
					G	11-261-5520-011-088-0000	910040283582 3/28-4/29	
					G	11-261-5520-013-088-0000	910040283962 4/5-5/6	15,068.47
086330	06/07/2019	11929	DEBRA ANN GOWANLOCK-HIGH 82502 P		G	11-213-3130-004-012-0000	PURCH SERV NURSE DIS	1,085.00
086331	06/07/2019	Z0500	DEBRA ZIVIAN		X	21-218-3210-020-000-0000	MAY 394 MILES	228.52
086332	06/07/2019	12758	DETROIT BAGEL COMPANY		C	21-297-5610-041-000-0000	395771 6/4/19	127.50
086333	06/07/2019	D3965	DTE ENERGY		G	11-261-5520-005-088-0000	910040349292 4/23-5/22	
					G	11-261-5520-009-088-0000	910040283467 4/23-5/22	
					G	11-261-5520-011-088-0000	910040283582 4/30-5/29	2,502.48
086334	06/07/2019	E2158	J.C. EHRLICH	82296 P	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
				82296 P	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
				82296 P	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC	
				82296 P	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
				82296 P	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
				82296 P	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	
				82296 P	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
				82296 P	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	490.00
086335	06/07/2019	12034	EVELYN PRIDEMORE	82734 C	G	11-231-3150-004-000-0000	JAN-JUNE 2019	300.00
086336	06/07/2019	F1400	FOLLETT SCHOOL SOLUTIONS,	83109 P	F	01-125-5110-003-000-6019	TEACHER SUPP HS TI	
				83109 P	F	01-125-5110-003-000-6019	TEACHER SUPP HS TI	
				83109 P	F	01-125-5110-003-000-6019	TEACHER SUPP HS TI	
				83109 C	G	11-221-5110-004-017-0000	CURRICULUM DEV/SUP	3,204.20
086337	06/07/2019	11425	HERFF JONES INC		G	11-132-5990-011-000-0000	DIPLOMA	
					G	11-132-5990-011-000-0000	COVER	38.91
086338	06/07/2019	G4100	GUARDIAN ALARM COMPANY	82297 C	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL	
				82297 C	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH	
				82297 C	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82297 C	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE	
				82297 C	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE	
				82297 C	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC	

				82297 C	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU	
				82297 C	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC	
				82297 C	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR	1,061.13
086339	06/07/2019	13248	HARRY KICK	83189 C	G	11-231-3150-004-000-0000	FEBRUARY-JUNE 2019	250.00
086340	06/07/2019	12180	HAWTHORNE EDUCATIONAL SE	83144 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	90.00
086341	06/07/2019	H3450	HM RECEIVABLES CO LLC	83145 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				83167 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI	525.36
086342	06/07/2019	12660	IMMACULATE CONCEPTION UKRAINIAN SCI	G	G	11-113-3115-003-003-0000	SUB PAY MAY	140.00
086343	06/07/2019	13244	INDUSTRY SPECIFIC SOLUTIONS	G	G	11-112-3115-001-000-0000	SUB PAY	
				G	G	11-112-3115-001-000-0000	SUB PAY	
				G	G	11-113-3115-003-000-0000	SUB PAY	1,209.00
086344	06/07/2019	10862	JAN BOLINGER	X	X	21-218-3210-020-000-0000	MAY 406.2 MILES	235.60
086345	06/07/2019	R3950	JANET ROEMER	X	X	21-218-3210-020-000-0000	MAY 422 MILES	244.76
086346	06/07/2019	P2947	JANICE POHL	X	X	21-218-3210-020-000-0000	MAY 265 MILES	153.70
086347	06/07/2019	12389	JASON MAPLES	83188 C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS	90.74
086348	06/07/2019	13186	JEFFREY OSOWSKI	82767 C	G	11-231-3150-004-000-0000	JANUARY-JUNE 2019	300.00
086349	06/07/2019	13247	JENNIFER ROBINSON	83190 C	G	11-231-3150-004-000-0000	MARCH-JUNE 2019	200.00
086350	06/07/2019	11585	JENNIFER ROTENHEBER	X	X	21-218-3210-020-000-0000	MAY 488 MILES	283.04
086351	06/07/2019	12163	JENNIE LI JIANG	G	G	11-252-3210-004-000-0000	5/29-6/6 227.4 MILES	131.89
086352	06/07/2019	12664	JOAN MOLLON	X	X	21-218-3210-020-000-0000	MAY 559 MILES	324.22
086353	06/07/2019	12273	JULIE TOUCHBERRY	X	X	21-218-3210-020-000-0000	MAY 712.5 MILES	413.25
086354	06/07/2019	L1400	MARY KAYE DEEGAN	X	X	21-215-3210-020-000-0000	MAY 340 MILES	197.20
086355	06/07/2019	B1013	KATY BAUMAN	F	F	01-118-3210-007-000-3400	5/15-5/17 57 MILES	
				83207 C	F	01-118-3220-007-000-3400	CONF/WKSP GSRP PRESC	
				83206 C	F	01-118-3310-007-000-3400	FIELD TRIP GSRP PRES	150.24
086356	06/07/2019	G2340	LISA GLOWACKI	X	X	21-216-3210-023-000-0000	5/29 44 MILES	25.52
086357	06/07/2019	H2325	LISA HILDEBRANDT	X	X	21-218-3210-020-000-0000	MAY 483.2 MILES	280.25
086358	06/07/2019	G4111	LISA M GUBACHY	82760 C	G	11-231-3150-004-000-0000	JANUARY-JUNE 2019	300.00
086359	06/07/2019	12205	LITTLE CAESARS PIZZA	C	C	21-297-5610-041-000-0000	592020 5/29/19	
				C	C	21-297-5610-041-000-0000	592024 6/4/19	
				C	C	21-297-5610-041-000-0000	592021 5/30/19	
				C	C	21-297-5610-041-000-0000	592023 5/30/19	
				C	C	21-297-5610-041-000-0000	592022 5/30/19	1,050.00
086360	06/07/2019	12926	LYNN GRAPHICS, LLC	G	G	11-232-3610-004-000-0000	SPRING LUNCHEON	191.49
086361	06/07/2019	12890	MARA ROSENTHAL	X	X	21-218-3210-020-000-0000	MAY 596 MILES	345.68
086362	06/07/2019	13023	MEREDITH BURKE	G	G	11-215-3210-000-012-0000	9/4-6/5 706 MILES	
				X	X	21-215-3210-020-000-0000	9/4-6/5 706 MILES	394.76

086363	06/07/2019	13245	NANCY MORRISON	83194	C	X	21-122-3220-022-000-0000	CONF 4/29-4/30	121.50
086364	06/07/2019	12991	NICOLE LAW	83196	C	F	01-221-3110-004-000-7629	PD 4/12-5/16/19	7,000.00
086365	06/07/2019	12019	PAM RIZZO	83187	C	F	01-221-3220-004-000-6980	IB WORKSHOP 2/9-11/19	129.59
086366	06/07/2019	12496	PETER KARR			G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,458.25
086367	06/07/2019	P2175	SONOVA USA INC	82143	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	178.99
086368	06/07/2019	13188	REBECCA GRAY	83180	C	G	11-231-3150-004-000-0000	JANUARY-JUNE 2019	300.00
086369	06/07/2019	12824	RUSAS PRINTING CO. INC.			G	11-290-3510-004-000-0000	BROCHURES	175.00
086370	06/07/2019	13250	SCHOOL NUTRITION ASSOCIATION			C	21-297-7410-041-000-0000	NATL/STATE DUES	426.00
086371	06/07/2019	12430	SCHOOL OUTFITTERS	83175	C	F	01-111-5100-005-000-6069	EARBUD HEADPHONES	935.24
086372	06/07/2019	C0555	SHERRI L CALOIA	82761	C	G	11-231-3150-004-000-0000	JANUARY-JUNE 2019	300.00
086373	06/07/2019	13163	STANDARDIZED FOOD SERVICE SYSTEMS			C	21-297-5640-041-000-0000	FEASIBILITY STUDY	420.00
086374	06/07/2019	12861	SOLIANT HEALTH			G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,872.00
086375	06/07/2019	12518	ST. GERMAINE CATHOLIC SCHOOL			G	11-113-3115-003-003-0000	SUB PAY MAY 2019	240.00
086376	06/07/2019	12519	ST. ISAAC JOGUES CATHOLIC SCHOOL			G	11-113-3115-003-003-0000	SUB PAY MAY 2019	470.00
086377	06/07/2019	11930	SUNBELT STAFFING EFT MELLON BANK			G	11-216-3110-005-012-0000	A. ROMANO	
						X	21-122-3116-020-000-0000	A. ANDERSON	
						X	21-122-3116-022-000-0000	D. PARHAM	
						X	21-122-3116-022-000-0000	S. VILNIUS	4,795.20
086378	06/07/2019	S7750	SUPREME SCHOOL SUPPLY CO	83131	C	G	11-241-5910-005-000-0000	OFFICE SUP/BEECH	404.10
086380	06/07/2019	10821	THE DISTRIBUTION GROUP INC			C	21-297-5610-041-000-0000	CM3662805 5/17/19	
						C	21-297-5610-041-000-0000	3670756 5/30/19	
						C	21-297-5610-041-000-0000	3673004 6/4/19	
						C	21-297-5610-041-000-0000	3673010 6/4/19	
						C	21-297-5610-041-000-0000	3670928 5/30/19	
						C	21-297-5610-041-000-0000	3672134 6/4/19	
						C	21-297-5610-041-000-0000	3673059 6/4/19	
						C	21-297-5610-041-000-0000	CREDIT -1%	
						C	21-297-5640-041-000-0000	3670756 5/30/19	
						C	21-297-5640-041-000-0000	3673010 6/4/19	
						C	21-297-5640-041-000-0000	3673059 6/4/19	7,481.53
086381	06/07/2019	P1945	VIRGINIA PERPICH	83195	C	X	21-122-5110-023-000-0000	TEACHER PURCHASE	120.00
086382	06/14/2019	C2660	DAVID WM RUSKIN			G	12-451-0000-000-022-0000	15-48585MBM	
						G	12-451-0000-000-022-0000	14-42965	
						G	12-451-0000-000-022-0000	17-53738	1,586.23
086383	06/14/2019	13158	INTERNAL REVENUE SERVICE			G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
086384	06/14/2019	10861	KRISPEN S. CARROLL			G	12-451-0000-000-022-0000	17-46784-MAR	161.45
086385	06/14/2019	11946	MICHIGAN GUARANTY AGENCY			G	12-451-0000-000-022-0000	726-19691885-01	109.47

086386	06/14/2019	M7425	MISDU		G	12-451-0000-000-012-0000	2017-851020	
					G	12-451-0000-000-012-0000	2004-004177	
					G	12-451-0000-000-012-0000	2003-684501	
					G	12-451-0000-000-012-0000	2015-827534	
					G	12-451-0000-000-012-0000	2012-002756	
					G	12-451-0000-000-012-0000	2006-722942	
					G	12-451-0000-000-012-0000	2014-103916	1,764.69
086387	06/14/2019	13027	ROOSEN, VARCHETTI & OLIVIER, PLLC		G	12-451-0000-000-022-0000	1564145GC	
					G	12-451-0000-000-022-0000	1564145GC	
					G	12-451-0000-000-022-0000	1564145GC	246.41
086388	06/14/2019	S6300	STATE OF MICHIGAN		G	12-451-0000-000-003-0000	PR W/H CITY	1,058.16
086389	06/14/2019	V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457	2,225.00
086390	06/14/2019	A0455	ABC MANAGEMENT INC		G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED	700.00
086391	06/14/2019	13089	AFLAC		G	12-451-0000-000-126-0000	HEALTH EMPLOYEE CONTRIBUT	698.12
086392	06/14/2019	12789	ALL COVERED	82278 P	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC	25,030.00
086393	06/14/2019	A6000	AT&T		G	11-261-3410-001-088-0000	313R0105583983 T-1	3,150.16
086394	06/14/2019	12476	AUDRA HOLDORF	83226 C	X	21-122-5110-023-000-0000	SUPPLIES	
					X	21-216-3210-023-000-0000	5/22-6/5 50.4 MILES	143.73
086395	06/14/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2500115501 6/10/19	
					C	21-297-5610-041-000-0000	2500115512 6/10/19	
					C	21-297-5610-041-000-0000	2500115401 6/10/19	
					C	21-297-5610-041-000-0000	2500115502 6/10/19	
					C	21-297-5610-041-000-0000	2500115805 6/10/19	488.98
086396	06/14/2019	12050	BEECH ELEMENTARY ACTIVITY	83223 C	F	01-125-5110-007-000-3060	SCIENCE SUPPLIES	157.14
086399	06/14/2019	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	101765 6/10/19	
					C	21-297-5610-041-000-0000	101336 6/6/19	
					C	21-297-5610-041-000-0000	100913 6/4/19	
					C	21-297-5610-041-000-0000	969982 10/25/18	
					C	21-297-5610-041-000-0000	972241 11/8/18	
					C	21-297-5610-041-000-0000	974850 11/28/18	
					C	21-297-5610-041-000-0000	978924 1/3/19	
					C	21-297-5610-041-000-0000	101766 6/10/19	
					C	21-297-5610-041-000-0000	101338 6/6/19	
					C	21-297-5610-041-000-0000	100914 6/4/19	
					C	21-297-5610-041-000-0000	967150 10/9/18	
					C	21-297-5610-041-000-0000	986812 3/1/19	
					C	21-297-5610-041-000-0000	C95788 5/1/19 CREDIT	

					C	21-297-5610-041-000-0000	101763	6/10/19	
					C	21-297-5610-041-000-0000	101333	6/6/19	
					C	21-297-5610-041-000-0000	974848	11/28/18	
					C	21-297-5610-041-000-0000	975803	12/4/18	
					C	21-297-5610-041-000-0000	987652	3/6/19	
					C	21-297-5610-041-000-0000	993697	4/23/19	
					C	21-297-5610-041-000-0000	101764	6/10/19	
					C	21-297-5610-041-000-0000	101335	6/6/19	
					C	21-297-5610-041-000-0000	968122	10/15/18	
					C	21-297-5610-041-000-0000	995358	4/29/19	
					C	21-297-5610-041-000-0000	101767	6/10/19	
					C	21-297-5610-041-000-0000	101339	6/6/19	
					C	21-297-5610-041-000-0000	100915	6/4/19	
					C	21-297-5610-041-000-0000	C95789	5/1/19	CREDIT
086400	06/14/2019	11399	BMI EDUCATIONAL SERVICES	83113	C	X	21-122-5110-023-000-0000	SUPPLIES	80.88
086401	06/14/2019	12757	DAVID PEARCE	83225	C	X	21-122-5110-023-000-0000	SUPPLIES	65.43
086402	06/14/2019	D3965	DTE ENERGY			G	11-261-5520-003-088-0000	910040296246	5/1-5/30
						G	11-261-5520-004-088-0000	910040283707	5/1-5/30
						G	11-261-5520-004-088-0000	910040606998	MAY STRT
						G	11-261-5520-006-088-0000	910040283855	5/1-5/30
						G	11-261-5520-007-088-0000	910040296121	5/1-5/30
						G	11-261-5520-013-088-0000	910040283962	5/7-6/5
086403	06/14/2019	12099	DURHAM SCHOOL SERVICES			F	01-271-3310-013-000-3060	HOMEWORK CLUB	4,352.59
				82310	P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	146,801.25
086404	06/14/2019	E2055	ENVIRONMENTAL			G	11-261-4110-003-088-0000	GRAFFITI REMOVAL	137.50
086405	06/14/2019	E2158	J.C. EHRLICH			G	11-261-4110-005-088-0000	K-9 INSPECTION	250.00
086406	06/14/2019	F0550	FERGUSON ENT #798			G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW	39.99
086407	06/14/2019	12749	FIT TURF, INC			G	11-261-4110-005-088-0000	BALL FIELDS/BEECH	600.00
086408	06/14/2019	12463	GEN ENERGY, LLC/GEN OIL COM	82309	P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	
				82309	P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	4,792.46
086409	06/14/2019	G2175	GLOBAL OFFICE SOLUTIONS	83152	C	X	21-122-5110-023-000-0000	SUPPLIES	531.77
086410	06/14/2019	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN			G	11-261-4110-003-088-0000	POOL HEATER	1,402.50
086411	06/14/2019	13251	HULINGS AND ASSOCIATES, L.L.C.			G	11-283-3190-004-038-0000	LEADERSHIP COACHING	851.25
086412	06/14/2019	13244	INDUSTRY SPECIFIC SOLUTIONS			G	11-112-3115-001-000-0000	SUB PAY WE 6/2	186.00
086413	06/14/2019	11870	JILL BARRETT	83224	C	F	01-125-5110-001-000-6019	SUMMER PROGRAM	285.56
086414	06/14/2019	13249	KELLY THOMPSON	83220	C	X	21-122-5110-023-000-0000	SUPPLIES	67.99
086415	06/14/2019	12460	LEONARD'S SYRUPS			G	11-261-5906-003-088-0000	POOL SUPPLIES	

				G	11-261-5906-003-088-0000	POOL SUPPLIES	116.08	
086416	06/14/2019	12205	LITTLE CAESARS PIZZA	C	21-297-5610-041-000-0000	592028 6/5/19		
				C	21-297-5610-041-000-0000	592029 6/6/19		
				C	21-297-5610-041-000-0000	592033 6/6/19		
				C	21-297-5610-041-000-0000	592030 6/6/19	765.00	
086417	06/14/2019	B4660	MARY JO BURTKA	X	21-218-3210-020-000-0000	5/1-5/29 465 MILES	269.70	
086418	06/14/2019	M2900	MASTER TEACHER	54464 C	G	11-231-5990-004-000-0000	STAFF RETIREMENT	500.63
086419	06/14/2019	11471	MEI TOTAL ELEVATOR SOLUTIONS	G	11-261-4110-001-088-0000	ELEV REPAIR	272.14	
086420	06/14/2019	O1545	OVERHEAD DOOR WEST	G	11-261-4110-013-088-0000	GARAGE DOOR	92.50	
086421	06/14/2019	P1477	NCS PEARSON INC	83074 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				54461 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				83027 C	X	21-122-5110-023-000-0000	SUPPLIES	1,708.74
086422	06/14/2019	11990	REDFORD UNION DAY TREATME	83222 C	X	21-122-5110-023-000-0000	AIR TIME/LUNCH	809.38
086423	06/14/2019	13037	RONALD WARD	82510 P	G	11-283-3150-004-000-0000	HR - CONSULTING SERV	9,900.00
086424	06/14/2019	12513	SCHENA ROOFING & SHEET METAL CO., INI	G	11-261-4110-003-088-0000	ROOF LEAKS		
				G	11-261-4110-005-088-0000	ROOF LEAKS		
				G	11-261-4110-006-088-0000	ROOF REPAIR	2,075.00	
086425	06/14/2019	12861	SOLIANT HEALTH	G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,326.00	
086426	06/14/2019	11930	SUNBELT STAFFING EFT MELLON BANK	G	11-216-3110-005-012-0000	A. ROMANO		
				X	21-122-3116-020-000-0000	A. ANDERSON	4,622.58	
085116	12/14/2018	13163	STANDARDIZED FOOD SERVICE SYSTEMS	C	21-297-5640-041-000-0000	FEASIBILITY STUDY #1	840.00	
085117	12/14/2018	12861	SOLIANT HEALTH	G	11-214-3130-004-021-0000	C. JACOB	2,067.00	
085118	12/14/2018	12904	STAFF CONNECTIONS	G	11-213-3130-004-012-0000	PURCH SERV NURSE DISTRICT	2,269.31	
085119	12/14/2018	12439	START-ALL ENTERPRISES, INC.	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	42.42	
085120	12/14/2018	11057	STATE OF MICHIGAN	G	11-261-4110-005-088-0000	BOILER INSPECTION	60.00	
085121	12/14/2018	11930	SUNBELT STAFFING EFT MELLON BANK	G	11-122-3116-001-196-9001	S. VILNIUS		
				G	11-216-3110-005-012-0000	A. ROMANO		
				X	21-122-3116-020-000-0000	A. ANDERSON		
				X	21-122-3116-022-000-0000	M. PITTMAN-JONES		
				X	21-122-3116-022-000-0000	S. SCHULTZ		
				X	21-122-3116-022-000-0000	D. PARKHAM	8,161.81	
085122	12/14/2018	11775	TERRY GRAHAM	82768 C	G	11-231-3150-004-000-0000	JULY-OCTOBER 2018	200.00
085123	12/14/2018	12694	TIERNEY BROTHERS INC	82727 C	G	11-132-5990-011-000-0000	PROJECTORS	958.00
085124	12/14/2018	12193	TOLEDO PHYSICAL EDUCATION	82772 C	G	11-241-5910-007-000-0000	WHISTLES	79.95
085125	12/14/2018	T1950	REDFORD TOWNSHIP HARDWARE	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS		
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	295.64	
085126	12/14/2018	12558	TRIARCO	82730 C	X	21-122-5110-023-000-0000	SU7PPLIES	249.15

085127	12/14/2018	11251	UTEC	82289	P	G	11-132-4120-011-000-0000	ALTERNATIVEEED EQUIPM	
				82289	P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82289	P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289	P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
				82289	P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289	P	X	21-261-4220-022-000-0000	Equipment Rental A/I	
				82289	P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	8,946.00
085129	12/14/2018	10821	THE DISTRIBUTION GROUP INC			C	21-297-5610-041-000-0000	3563638 12/6/18	
						C	21-297-5610-041-000-0000	3567219 12/11/18	
						C	21-297-5610-041-000-0000	3565881 12/11/18	
						C	21-297-5610-041-000-0000	3565938 12/11/18	
						C	21-297-5610-041-000-0000	3567223 12/11/18	
						C	21-297-5610-041-000-0000	3565290 12/11/18	
						C	21-297-5610-041-000-0000	3567222 12/11/18	
						C	21-297-5610-041-000-0000	3563068 12/6/18	
						C	21-297-5610-041-000-0000	3567224 12/11/18	
						C	21-297-5610-041-000-0000	3566097 12/11/18	
						C	21-297-5610-041-000-0000	CREDIT 1%	
						C	21-297-5640-041-000-0000	3563068 15/6/18	
						C	21-297-5640-041-000-0000	3566097 12/11/18	
						C	21-297-5640-041-000-0000	3563638 12/6/18	
						C	21-297-5640-041-000-0000	3565881 12/11/18	
						C	21-297-5640-041-000-0000	3565938 12/11/18	16,911.83
085130	12/14/2018	11004	WILLIAMS DISTRIBUTING COMPANY			G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	262.92
085131	12/14/2018	12538	W.P.S.	82758	C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	173.80
085132	12/14/2018	C2660	DAVID WM RUSKIN			G	12-451-0000-000-022-0000	15-48585MBM	
						G	12-451-0000-000-022-0000	14-42965	
						G	12-451-0000-000-022-0000	17-53738	1,421.00
085133	12/14/2018	13158	INTERNAL REVENUE SERVICE			G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
085134	12/14/2018	10861	KRISPEN S. CARROLL			G	12-451-0000-000-022-0000	13-59602-PJS	
						G	12-451-0000-000-022-0000	17-46784-MAR	366.45
085135	12/14/2018	11946	MICHIGAN GUARANTY AGENCY			G	12-451-0000-000-022-0000	726-19691885-01	117.24
085136	12/14/2018	M7425	MISDU			G	12-451-0000-000-012-0000	2003-684501	
						G	12-451-0000-000-012-0000	2012-002756	

085145	12/20/2018	13189	AMY JOY	82785	C	X	21-122-3220-023-000-0000	TONI BESS-	12/12/18	750.00
085146	12/20/2018	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C		21-297-5610-041-000-0000	2522034405	12/17/18	
					C		21-297-5610-041-000-0000	2522034705	12/17/18	
					C		21-297-5610-041-000-0000	2522034406	12/17/18	
					C		21-297-5610-041-000-0000	2522034404	12/17/18	361.38
085147	12/20/2018	13019	BCS INDUSTRIES		G		11-293-5991-029-000-0000	PRACTICE GEAR		378.00
085149	12/20/2018	12626	BERKSHIRE BROKERAGE INC		C		21-297-5610-041-000-0000	977144	12/12/18	
					C		21-297-5610-041-000-0000	977645	12/14/18	
					C		21-297-5610-041-000-0000	977646	12/14/18	
					C		21-297-5610-041-000-0000	977139	12/12/18	
					C		21-297-5610-041-000-0000	978055	12/18/18	
					C		21-297-5610-041-000-0000	977651	12/14/18	
					C		21-297-5610-041-000-0000	977138	12/12/18	
					C		21-297-5610-041-000-0000	978054	12/18/18	
					C		21-297-5610-041-000-0000	977641	12/14/18	
					C		21-297-5610-041-000-0000	977351	12/12/18	
					C		21-297-5610-041-000-0000	976695	12/10/18	
					C		21-297-5610-041-000-0000	977140	12/12/18	
					C		21-297-5610-041-000-0000	977647	12/14/18	1,917.55
085150	12/20/2018	13185	BARRINGTON IRVING	82742	C	F	01-125-3110-004-000-3060	SPEAKER	8/29/18	773.74
085151	12/20/2018	B4605	BUREAU OF ED & RES	82755	C	F	01-371-3220-300-000-7629	L. SAVAGE	2/8/19	269.00
085152	12/20/2018	A0825	CHRIS ABSTON	82786	C	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES		39.81
085154	12/20/2018	E2710	CONSTELLATION NEW ENERGY		G		11-261-5510-001-088-0000	BG144816/2477672		
					G		11-261-5510-001-088-0000	BG144815/2477678		
					G		11-261-5510-003-088-0000	BG145720/2477660		
					G		11-261-5510-004-088-0000	BG145714/2477661		
					G		11-261-5510-004-088-0000	BG145713/2477665		
					G		11-261-5510-005-088-0000	BG145625/2477669		
					G		11-261-5510-005-088-0000	BG145626/2477688		
					G		11-261-5510-006-088-0000	BG145015/2477674-OCT		
					G		11-261-5510-006-088-0000	BG145015/2477674-NOV		
					G		11-261-5510-007-088-0000	BG145227/2477670		
					G		11-261-5510-007-088-0000	BG145228/2477664		
					G		11-261-5510-007-088-0000	BG145226/2477671		
					G		11-261-5510-009-088-0000	BG146286/2477689		
					G		11-261-5510-011-088-0000	BG145719/2477633		
					G		11-261-5510-011-088-0000	BG145716/2477673		

				G	11-261-5510-013-088-0000	BG145717/2477667	21,851.75	
085155	12/20/2018	C7935	CTS - COMPANIES	G	11-284-4120-004-000-0000	DROP CALLS	1,063.44	
085156	12/20/2018	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	000844964 12/12/18		
				C	21-297-5610-041-000-0000	000844965 12/17/18	590.00	
085157	12/20/2018	D3965	DTE ENERGY	G	11-261-5520-001-088-0000	910040683054 11/8-12/7	1,738.47	
085158	12/20/2018	12316	ELIZABETH GLEGOLA	F	01-221-3220-000-000-8019	11/6 30 MILES	16.35	
085159	12/20/2018	11439	EXPERT MECHANICAL SERVICE, INC	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS		
				G	11-261-4110-003-088-0000	BOILER REPAIR		
				G	11-261-4110-006-088-0000	BOILER REPAIR		
				G	11-261-4110-006-088-0000	CSD INSPECTION	2,112.55	
085160	12/20/2018	F0100	F A R MANAGEMENT INC	82173 P	G	11-283-3151-004-038-0000	UNEMPLOYMENT MGT SVC	600.00
085161	12/20/2018	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	
				82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	5,197.20
085162	12/20/2018	13033	GLENN MILLER II	G	11-122-3210-003-194-0000	11/5-12/14 60 MILES		
				G	11-219-3210-012-074-0000	11/5-12/14 28 MILES	47.96	
085163	12/20/2018	G2950	GORDON FOOD SERVICE	C	21-297-5610-041-000-0000	811146247 12/13/18	31.92	
085164	12/20/2018	G3453	GRAYBAR	G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH		
				G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER		
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	169.66	
085165	12/20/2018	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS		
				G	11-261-4110-005-088-0000	HEAT REPAIR		
				G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	2,586.23	
085166	12/20/2018	H1217	ARCH ENVIRONMENTAL GROUP, INC	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR		
				G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	4,408.00	
085167	12/20/2018	12983	INTERNATIONAL BACCALAUREA	54441 C	F	01-221-3220-004-000-6980	5 STAFF 1/19-1/21/19	3,720.00
085168	12/20/2018	12315	JENNIFER PAWLOSKI	F	01-221-3220-000-000-8019	11/6/18 30 MILES	16.35	
085169	12/20/2018	11610	LINDA MICHAEL	G	11-285-3210-004-000-0000	12/10 30 MILES	16.35	
085170	12/20/2018	12205	LITTLE CAESARS PIZZA	C	21-297-5610-041-000-0000	591489 12/13/18		
				C	21-297-5610-041-000-0000	591492 12/18/18		
				C	21-297-5610-041-000-0000	591484 12/13/18		
				C	21-297-5610-041-000-0000	59*1471 12/6/18		
				C	21-297-5610-041-000-0000	591485 12/13/18		
				C	21-297-5610-041-000-0000	591488 12/13/18	1,350.00	
085171	12/20/2018	L2350	LIVONIA PUBLIC SCHOOLS	82789 C	G	11-122-3130-004-000-0000	SECONDARY TRANSITION	45,000.00
085172	12/20/2018	M0650	MACGOWAN ELEMENTARY	82776 C	G	11-111-5110-007-000-0000	INSTR SUP MACGOWAN	52.66
085173	12/20/2018	13151	MARRIOTT HOTEL SERVICES, IN	54442 C	F	01-221-3220-004-000-6980	5 STAFF 1/18-1/21/19	2,345.65
085174	12/20/2018	12282	MESSA	G	12-451-0000-000-006-0000	EMPLOYEE PD BENEFITS		

				G	12-461-0000-000-002-0000	BENEFITS-DENTAL		
				G	12-461-0000-000-003-0000	BENEFITS-HEALTH		
				G	12-461-0000-000-004-0000	BENEFITS-LIFE INS		
				G	12-461-0000-000-005-0000	BENEFITS-LTD		
				G	12-461-0000-000-007-0000	BENEFITS-VISION	431,216.29	
085175	12/20/2018	12438	METRO CONTROLS	G	11-261-4110-009-088-0000	BOILER REPAIR	470.00	
085176	12/20/2018	13005	MILES TOMASAITIS	82783 C	A	62-431-8310-000-000-0000	HUDL/V BK	201.00
085177	12/20/2018	P1477	NCS PEARSON INC	82537 P	X	21-218-5110-020-000-0000	TC SUPPLIES HI	370.44
085178	12/20/2018	P2175	SONOVA USA INC	82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	789.87
085179	12/20/2018	12391	PYRAMID EDUCATIONAL CONSUL	82732 C	F	01-122-5110-011-191-8050	SUPPLIES	547.64
085180	12/20/2018	12513	SCHENA ROOFING & SHEET METAL CO., INC		G	11-261-4110-006-088-0000	ROOF LEAK	850.00
085181	12/20/2018	S2010	SCHOOL SPECIALTY	82736 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
				82171 P	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82189 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	
				82714 C	G	11-241-5910-005-000-0000	OFFICE SUP/BEECH	
					G	11-285-5910-004-000-0000	PENS	108.03
085182	12/20/2018	12521	SERVICE PRO		G	11-261-4110-003-088-0000	PLUMBING REPAIR	
					G	11-261-4110-003-088-0000	DRAIN REPAIR	4,485.00
085183	12/20/2018	S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	POLO SHIRTS	
					G	11-293-5991-029-000-0000	MAT TAPE	
					G	11-293-5991-029-000-0000	BAGS-SWIM	
					G	11-293-5992-029-000-0000	HMS POLO SHIRTS	1,129.00
085184	12/20/2018	12294	SES GROUP LLC		G	11-113-4120-003-003-0000	PUR SRV HS-SHARED TIME	88,182.00
085185	12/20/2018	S3650	SHERWIN-WILLIAMS		G	11-261-5995-003-088-0000	PAINT	56.60
085186	12/20/2018	12956	SITEONE LANDSCAPE SUPPLY, LLC		G	11-261-5999-013-088-0000	SALT/MAINTENANCE	210.60
085187	12/20/2018	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	
					G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	4,075.50
085188	12/20/2018	12439	START-ALL ENTERPRISES, INC.		G	11-261-5995-003-088-0000	LIFT BATTERY	97.96
085190	12/20/2018	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-122-3116-001-196-9001	S. VILNIUS	
					G	11-122-3116-001-196-9001	S. VILNIUS	
					G	11-216-3110-005-012-0000	A. ROMANO	
					G	11-216-3110-005-012-0000	A. ROMANO	
					X	21-122-3116-020-000-0000	A. ANDERSON	
					X	21-122-3116-022-000-0000	S. SCHULTZ	

				X	21-122-3116-022-000-0000	M. JONES			
				X	21-122-3116-022-000-0000	A.ANDERSON			
				X	21-122-3116-022-000-0000	S. SCHULTZ			
				X	21-122-3116-022-000-0000	D. PARHAM			
				X	21-122-3116-022-000-0000	D. PARHAM		13,029.23	
085191	12/20/2018	12335	SUPPORTING SUCCESS FOR CH	82740	C	21-218-5110-020-000-0000	TC SUPPLIES HI	386.52	
085192	12/20/2018	13156	THE FLYING CLASSROOM, LLC	82790	C	F	01-221-3220-004-000-7629	PROGRAMS	63,200.00
085193	12/20/2018	13178	JANE ROCHELEAU		F	01-221-3220-000-000-8019	11/6 30 MILES	16.35	
085194	12/20/2018	MSC04	JAYDA ABOTT		G	11-113-3710-003-000-0000	JAYDA ABOTT	123.75	
085195	12/20/2018	MSC04	SHYAM THACKER		G	11-132-5990-011-000-0000	SHYAM THACKER		
					G	11-132-5990-011-000-0000	CHECK # 085195 VOIDED	0.00	
085197	12/20/2018	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3568517 12/13/18		
					C	21-297-5610-041-000-0000	3571541 12/18/18		
					C	21-297-5610-041-000-0000	3571268 12/18/18		
					C	21-297-5610-041-000-0000	3569326 12/13/18		
					C	21-297-5610-041-000-0000	3570644 12/18/18		
					C	21-297-5610-041-000-0000	3571286 12/18/18		
					C	21-297-5610-041-000-0000	-1% CREDIT		
					C	21-297-5640-041-000-0000	3568517 12/13/18		
					C	21-297-5640-041-000-0000	3571541 12/18/18		
					C	21-297-5640-041-000-0000	3571268 12/18/18		
					C	21-297-5640-041-000-0000	3569326 12/13/18		
					C	21-297-5640-041-000-0000	3571286 12/18/18		
					C	21-297-5990-041-000-0000	3572967 12/18/18	13,034.19	
085198	12/20/2018	12755	VOSS LIGHTING		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER		
					G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	127.60	
085199	12/20/2018	W0900	WAYNE RESA	82782	C	G	11-284-4120-004-000-0000	COMP SVC FEES 2ND	16,351.66
085200	12/20/2018	W2570	WILLIAMS GLASS		G	11-261-4110-001-088-0000	WINDOW REPAIR		
					G	11-261-4110-001-088-0000	GLASS REPAIR		
					G	11-261-4110-007-088-0000	GLASS REPAIR	550.00	
085201	12/20/2018	12982	YEO & YEO		G	11-231-3180-004-000-0000	AUDIT BD OF ED	638.60	
085202	12/20/2018	13187	YOUR WIRED SOLUTIONS, LLC		G	11-284-4120-004-000-0000	DATA DROP	200.00	
085203	12/20/2018	12672	ZORO TOOLS, INC	82729	C	G	11-122-5110-001-194-0000	INST SUP/SP SER/HMS	28.52
085204	12/21/2018	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	15-48585MBM		
					G	12-451-0000-000-022-0000	14-42965		
					G	12-451-0000-000-022-0000	17-53738	1,421.00	
085205	12/21/2018	13158	INTERNAL REVENUE SERVICE		G	12-451-0000-000-022-0000	GARNISHMENTS	250.00	

085206	12/21/2018	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	13-59602-PJS	
					G	12-451-0000-000-022-0000	17-46784-MAR	366.45
085207	12/21/2018	11946	MICHIGAN GUARANTY AGENCY		G	12-451-0000-000-022-0000	726-19691885-01	119.94
085208	12/21/2018	M7425	MISDU		G	12-451-0000-000-012-0000	2003-684501	
					G	12-451-0000-000-012-0000	2015-827534	
					G	12-451-0000-000-012-0000	2012-002756	
					G	12-451-0000-000-012-0000	2006-722942	
					G	12-451-0000-000-012-0000	2014-103916	
					G	12-451-0000-000-012-0000	2017-851020	
					G	12-451-0000-000-012-0000	2004-004177	1,764.69
085209	12/21/2018	V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457	2,010.00
085210	12/21/2018	13082	WEBER & OLCESE, P.L.C.		G	12-451-0000-000-022-0000	17115645GC	168.53
085211	12/21/2018	MSC04	SHYAM THAKKER		G	11-132-5990-011-000-0000	SHYAM THAKKER	118.00
085212	01/11/2019	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	15-48585MBM	
					G	12-451-0000-000-022-0000	14-42965	
					G	12-451-0000-000-022-0000	17-53738	1,421.00
085213	01/11/2019	13158	INTERNAL REVENUE SERVICE		G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
085214	01/11/2019	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	13-59602-PJS	
					G	12-451-0000-000-022-0000	17-46784-MAR	366.45
085215	01/11/2019	11946	MICHIGAN GUARANTY AGENCY		G	12-451-0000-000-022-0000	726-19691885-01	109.47
085216	01/11/2019	M7425	MISDU		G	12-451-0000-000-012-0000	2017-851020	
					G	12-451-0000-000-012-0000	2004-004177	
					G	12-451-0000-000-012-0000	2003-684501	
					G	12-451-0000-000-012-0000	2015-827534	
					G	12-451-0000-000-012-0000	2012-002756	
					G	12-451-0000-000-012-0000	2006-722942	
					G	12-451-0000-000-012-0000	2014-103916	1,764.69
085217	01/11/2019	S6300	STATE OF MICHIGAN		G	12-451-0000-000-003-0000	PR W/H CITY	728.83
085218	01/11/2019	V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457	2,010.00
085219	01/11/2019	13082	WEBER & OLCESE, P.L.C.		G	12-451-0000-000-022-0000	17115645GC	168.25
085220	01/11/2019	A0455	ABC MANAGEMENT INC		G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED	
				82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	1,780.00
085221	01/11/2019	12789	ALL COVERED	82278 P	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC	
				82278 P	G	11-284-3160-004-000-0000	IT SVCS	
				82278 P	G	11-284-3160-004-000-0000	CR INV 873017	26,352.50
085222	01/11/2019	A2810	REPUBLIC SERVICES #241	82253 P	G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE	
				82253 P	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH	

			82253 P	G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH	
			82253 P	G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE	
			82253 P	G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO	
			82253 P	G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK	
			82253 P	G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK	
			82253 P	G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS	2,185.08
085223	01/11/2019	11593	ARROW UNIFORM LLC	C	21-297-5990-041-000-0000	MISC SUP	27.06
085224	01/11/2019	12800	AT & T	G	11-261-3410-001-088-0000	313S661920920 12/10-1/9	1,472.50
085225	01/11/2019	12551	AT & T MOBILITY	G	11-261-3410-001-088-0000	287257818109 11/10-12/9	1,205.50
085226	01/11/2019	A6000	AT&T	G	11-261-3410-001-088-0000	31359233006418 11/26-12/25	975.34
085227	01/11/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522035407 12/24/18	
				C	21-297-5610-041-000-0000	2522035105 12/24/18	
				C	21-297-5610-041-000-0000	2522035106 12/24/18	204.47
085228	01/11/2019	12325	BELL & SONS, INC.	C	21-297-6450-041-000-0000	REPLACE EQP	677.32
085230	01/11/2019	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	978925 1/7/19	
				C	21-297-5610-041-000-0000	978511 12/20/18	
				C	21-297-5610-041-000-0000	978066 12/18/18	
				C	21-297-5610-041-000-0000	978927 1/7/19	
				C	21-297-5610-041-000-0000	978926 1/3/19	
				C	21-297-5610-041-000-0000	978512 12/20/18	
				C	21-297-5610-041-000-0000	978919 1/7/19	
				C	21-297-5610-041-000-0000	978918 1/3/19	
				C	21-297-5610-041-000-0000	978509 12/20/18	
				C	21-297-5610-041-000-0000	978922 1/7/19	
				C	21-297-5610-041-000-0000	978921 1/3/19	
				C	21-297-5610-041-000-0000	978510 12/20/18	
				C	21-297-5610-041-000-0000	978931 1/3/19	
				C	21-297-5610-041-000-0000	978514 12/20/18	
				C	21-297-5610-041-000-0000	978057 12/18/18	
				C	21-297-5610-041-000-0000	978932 1/7/19	2,136.00
085231	01/11/2019	13039	BERNCO INC.	C	21-297-6450-041-000-0000	FSV RENOVATIONS	43,411.61
085232	01/11/2019	13197	BOARD OF TRUSTEES OF MICHIGAN	G	11-252-3220-004-000-0000	JENNIE LI 1/15-16/19	119.84
085233	01/11/2019	A0825	CHRIS ABSTON	X	21-215-3211-020-000-0000	12/4-12/21 481 MILES	262.14
085234	01/11/2019	11532	CLEAR RATE COMMUNICATIONS	G	11-261-3410-001-088-0000	TELEPHONE OPER	732.05
085235	01/11/2019	E2710	CONSTELLATION NEW ENERGY	G	11-261-5510-003-088-0000	BG145712-2494439	
				G	11-261-5510-006-088-0000	BG145018-2492257	331.16
085236	01/11/2019	11905	CONSTELLATION NEW ENERGY INC.	G	11-261-5520-001-088-0000	910040683054 11/8-12/7	

				G	11-261-5520-003-088-0000	910040296246	10/30-11/29	
				G	11-261-5520-004-088-0000	910040283707	10/30-11/29	
				G	11-261-5520-005-088-0000	910040349292	10/30-11/29	
				G	11-261-5520-006-088-0000	910040283855	10/30-11/29	
				G	11-261-5520-007-088-0000	910040296121	10/30-11/29	
				G	11-261-5520-009-088-0000	910040283467	11/21-12/21	
				G	11-261-5520-011-088-0000	910040283582	10/27-11/28	
				G	11-261-5520-013-088-0000	910040283962	11/8-12/5	16,541.70
085237	01/11/2019	11929	DEBRA ANN GOWANLOCK-HIGH 82502 P	G	11-213-3130-004-012-0000	PURCH SERV NURSE DIS		595.00
085238	01/11/2019	Z0500	DEBRA ZIVIAN	X	21-218-3210-020-000-0000	12/3-12/20/18 260 MILES		141.70
085239	01/11/2019	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	000854609 1/7/19		
				C	21-297-5610-041-000-0000	000844967 12/19/18		590.00
085240	01/11/2019	D3965	DTE ENERGY	G	11-261-5520-004-088-0000	910040606998 DEC STREET		
				G	11-261-5520-005-088-0000	910040349292 11/21-12/21		
				G	11-261-5520-009-088-0000	910040283467 11/21-12/21		3,508.29
085241	01/11/2019	11766	TOBII DYNAVOX LLC	82704 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	409.00
085242	01/11/2019	E2158	J.C. EHRLICH	82296 P	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
				82296 P	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
				82296 P	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC	
				82296 P	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
				82296 P	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
				82296 P	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	
				82296 P	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
				82296 P	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	471.00
085243	01/11/2019	G2175	GLOBAL OFFICE SOLUTIONS	82781 C	X	21-122-5990-023-000-0000	SUPP UNIV PRECAUTION	611.92
085244	01/11/2019	G2950	GORDON FOOD SERVICE		C	21-297-5610-041-000-0000	190951731 12/19/18	
					C	21-297-5610-041-000-0000	190951726 12/19/18	560.62
085245	01/11/2019	G4100	GUARDIAN ALARM COMPANY	82297 P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL	
				82297 P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH	
				82297 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82297 P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE	
				82297 P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE	
				82297 P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC	
				82297 P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU	
				82297 P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC	
				82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR	1,061.13
085246	01/11/2019	H2940	HOME DEPOT CREDIT SERVICES		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	

				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	
				G	11-261-5995-013-088-0000	INV 35525 9/27/18	96.44
085247	01/11/2019	12301	HONE ENGINEERING, INC	82361 P	G	11-261-4110-003-088-0000	MTHLY SVC 200.00
085248	01/11/2019	10862	JAN BOLINGER		X	21-218-3210-020-000-0000	12/3-12/20 205.5 MILES 112.00
085249	01/11/2019	R3950	JANET ROEMER		X	21-218-3210-020-000-0000	12/3-12/20 242 MILES 131.89
085250	01/11/2019	P2947	JANICE POHL		X	21-218-3210-020-000-0000	12/3-12/21 216 MILES 117.72
085251	01/11/2019	11585	JENNIFER ROTENHEBER		X	21-218-3210-020-000-0000	12/3-12/20 332 MILES 180.94
085252	01/11/2019	12664	JOAN MOLLON		X	21-218-3210-020-000-0000	12/3-12/20 350 MILES 190.75
085253	01/11/2019	12273	JULIE TOUCHBERRY		X	21-218-3210-020-000-0000	12/3-12/20 654.3 MILES 356.70
085254	01/11/2019	L1400	MARY KAYE DEEGAN		X	21-218-3210-020-000-0000	12/3-12/20 261 MILES 142.24
085255	01/11/2019	B1013	KATY BAUMAN		F	01-118-3210-007-000-3400	12/14 40 MILES 21.80
085256	01/11/2019	D2835	LAWRENCE DIGON		X	21-218-3210-020-000-0000	11/6-12/5/18 275 MILES 149.87
085257	01/11/2019	13036	LEDETRA LINDSEY		G	11-113-5110-003-100-0000	BOOT CAMP SUPPLIES 90.71
085258	01/11/2019	H2325	LISA HILDEBRANDT		X	21-218-3210-020-000-0000	12/3-12/21 345.1 MILES 188.08
085259	01/11/2019	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591499 12/19/18
					C	21-297-5610-041-000-0000	591356 1/8/19
					C	21-297-5610-041-000-0000	591352 12/20/18
					C	21-297-5610-041-000-0000	591351 12/20/18 805.00
085260	01/11/2019	12890	MARA ROSENTHAL		X	21-218-3210-020-000-0000	12/3-12/21 381 MILES 207.65
085261	01/11/2019	12891	MARK BOOTH		F	01-221-3130-011-000-8019	CONSULT SVC 10-12/18 2,500.00
085262	01/11/2019	B4660	MARY JO BURTKA		X	21-218-3210-020-000-0000	12/3-12/20 384 MILES 209.28
085263	01/11/2019	11471	MEI TOTAL ELEVATOR SOLUTIO	82251 P	G	11-261-4110-001-088-0000	JAN-MAR SVC
				82251 P	G	11-261-4110-003-088-0000	JAN-MAR SVC 192.00
085264	01/11/2019	12047	NORTHWEST EVALUATION ASS	82806 C	F	01-371-3220-300-000-7629	ADM WKSHP ONLINE 1,000.00
085265	01/11/2019	P1477	NCS PEARSON INC	82777 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA
				82537 C	X	21-218-5110-020-000-0000	TC SUPPLIES HI 3,852.98
085266	01/11/2019	P2175	SONOVA USA INC	82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES
				82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES 638.96
085267	01/11/2019	12739	PRESIDIO NETWORKED SOLUTIO	82765 C	G	11-284-6410-004-000-0000	SECURITY COMPUTER 1,095.00
085268	01/11/2019	P3850	PRO-ED INC	82778 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA 511.50
085269	01/11/2019	11582	PURCHASE POWER	82330 P	G	11-257-3430-004-000-0000	POSTAGE 1,506.85
085270	01/11/2019	W2664	REBECCA WINTER		X	21-122-3210-020-000-0000	9/28-12/14 90.39 MILES 49.26
085272	01/11/2019	R1450	REDFORD TOWNSHIP WATER DEPT.		G	11-261-3830-001-088-0000	20826440000 10/1-12/3
					G	11-261-3830-003-088-0000	13517711000 10/1-11/30

				G	11-261-3830-004-088-0000	01218499001	9/28-11/29	
				G	11-261-3830-004-088-0000	01218505001	9/28-11/29	
				G	11-261-3830-005-088-0000	01219990000	10/1-12/3	
				G	11-261-3830-005-088-0000	01219990002	10/1-12/3	
				G	11-261-3830-006-088-0000	01717715000	10/1-12/3	11,228.53
085606	02/26/2019	12282	MESSA	G	12-461-0000-000-007-0000	BENEFITS-VISION		412,393.59
085607	02/26/2019	13008	FLEETCOR TECHNOLOGIES, INC.	G	11-271-3310-013-013-0000	GASS CARDS 1/16-2/15		
				C	21-261-5710-041-000-0000	FUEL/TRUCK/SFS		277.51
085608	03/01/2019	A0455	ABC MANAGEMENT INC	G	11-271-3310-011-012-0000	PUP TRANS/CONT/SP ED		
				82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	1,209.00
085609	03/01/2019	13095	ACCELERATE LEARNING INC.	82236 P	G	11-221-5110-004-017-0000	STEMSCOPES	38,467.31
085610	03/01/2019	12466	SYNCB/AMAZON	82825 C	F	01-111-5100-005-000-6069	SUPPLIES SIG	
				82799 C	G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPL	
				82856 P	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82788 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82856 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82837 C	X	21-122-5110-022-000-0000	CLASSROOM SUPPLIES A	
				82815 C	X	21-122-5111-022-000-0000	NEW CLASSROOM SUPPLI	
				82849 C	X	21-122-5990-020-000-0000	SUPP UNIVERSAL PRECA	
				82757 P	3	62-431-3050-000-000-0000	J.DEMARSH SUPPLIES	1,188.01
085611	03/01/2019	12800	AT & T	G	11-261-3410-001-088-0000	313S661920920	2/10-3/9	1,475.40
085612	03/01/2019	A6000	AT&T	G	11-261-3410-001-088-0000	31353267173387	1/20-2/19	37.58
085613	03/01/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522105006	2/25/19	
				C	21-297-5610-041-000-0000	2522105205	2/25/19	
				C	21-297-5610-041-000-0000	2522105007	2/25/19	
				C	21-297-5610-041-000-0000	2522105005	2/25/19	341.39
085614	03/01/2019	13019	BCS INDUSTRIES	G	11-293-5992-029-000-0000	WARM UP SUITS		1,656.00
085615	03/01/2019	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	986067	2/22/19	
				C	21-297-5610-041-000-0000	986354	2/26/19	
				C	21-297-5610-041-000-0000	986068	2/22/19	
				C	21-297-5610-041-000-0000	986065	2/22/19	
				C	21-297-5610-041-000-0000	986352	2/26/19	
				C	21-297-5610-041-000-0000	986066	2/22/19	
				C	21-297-5610-041-000-0000	986069	2/22/19	
				C	21-297-5610-041-000-0000	985440	2/20/19	1,548.75
085616	03/01/2019	13014	BUZZPHORIA, LLC	82392 P	G	11-290-3510-004-000-0000	JANUARY 19 PR SVCS	
				82392 P	G	11-290-3510-004-000-0000	FEBRUARY 19 PR SVC	2,000.00

085617	03/01/2019	A0825	CHRIS ABSTON	82930	C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	64.40
085618	03/01/2019	11905	CONSTELLATION NEW ENERGY INC.			G	11-261-5520-001-088-0000	910040683054 12/8-1/9	
						G	11-261-5520-003-088-0000	910040296246 11/30-12/28	
						G	11-261-5520-004-088-0000	910040283707 11/30-12/28	
						G	11-261-5520-005-088-0000	910040349292 12/22-1/22	
						G	11-261-5520-006-088-0000	910040283855 11/30-12/28	
						G	11-261-5520-007-088-0000	910040296121 11/30-12/28	
						G	11-261-5520-009-088-0000	910040283467 12/22-1/22	
						G	11-261-5520-011-088-0000	910040283582 11/29-12/28	
						G	11-261-5520-013-088-0000	910040283962 12/6-1/7	15,737.23
085619	03/01/2019	C7935	CTS - COMPANIES			G	11-284-4120-004-000-0000	EXTENSION REPAIR	189.00
085620	03/01/2019	P3011	DR ANNE GILLIS POND MD			X	21-214-3131-023-000-0000	PSYCH SERV/DAY TRTMT	1,400.00
085621	03/01/2019	E2158	J.C. EHRLICH	82296	P	G	11-261-4110-001-088-0000	CONT SER/BLD MT/HILB	
				82296	P	G	11-261-4110-003-088-0000	CONT SER/BLD MT/RUHS	
				82296	P	G	11-261-4110-005-088-0000	CONT SER/BLD MT/BEEC	
				82296	P	G	11-261-4110-006-088-0000	CONT SER/BLD MT/KEEL	
				82296	P	G	11-261-4110-007-088-0000	CONT SER/BLD MT/MACG	
				82296	P	G	11-261-4110-009-088-0000	CONT SER/BLD MT/STUC	
				82296	P	G	11-261-4110-011-088-0000	CONT SER/BLD MT/BECK	
				82296	P	G	11-261-4110-013-088-0000	CONT SER/BLD MT/GAR	471.00
085622	03/01/2019	12463	GEN ENERGY, LLC/GEN OIL COM	82309	P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	2,342.26
085623	03/01/2019	G2175	GLOBAL OFFICE SOLUTIONS	82922	C	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF	
				82889	C	X	21-122-5110-023-000-0000	SUPPLIES	
				82922	C	C	21-297-5910-041-000-0000	OFFICE SUPPLIES	481.40
085624	03/01/2019	11429	GRAND TRAVERSE RESORT	82901	C	X	21-122-3220-020-000-0000	MTSA CONF 5 STAFF	775.35
085625	03/01/2019	12301	HONE ENGINEERING, INC	82361	P	G	11-261-4110-003-088-0000	MTHLY SVC	200.00
085626	03/01/2019	13152	HOUGHTON MIFFLIN HARCOURT	82887	C	F	01-125-5100-001-000-3060	MATH 180 MSPACE	297.46
085627	03/01/2019	13218	INTERFAITH LEADERSHIP COUN	82929	C	G	11-221-5110-004-017-0000	DIVERSITY JOURNEY FEB 19	2,000.00
085628	03/01/2019	12970	JENNIFER HART	82931	C	F	01-111-5100-005-000-6069	LEADERSHIP NIGHT	223.86
085629	03/01/2019	12205	LITTLE CAESARS PIZZA			C	21-297-5610-041-000-0000	591937 2/26/19	
						C	21-297-5610-041-000-0000	591929 2/21/19	
						C	21-297-5610-041-000-0000	591932 2/21/19	
						C	21-297-5610-041-000-0000	591930 2/21/19	825.00
085630	03/01/2019	12790	MOTT COMMUNITY COLLEGE	82925	C	G	11-113-3220-003-000-0000	J. NACHMAN & L. LINDSEY	200.00
085631	03/01/2019	12565	MICHIGAN TRANSITION SERVICE	54450	C	F	01-221-3220-003-000-8120	7 STAFF MEMBERS	
				54450	C	X	21-122-3220-020-000-0000	7 STAFF MEMBERS	2,155.00
085632	03/01/2019	O0045	OAKLAND SCHOOLS	82787	C	X	21-122-3220-020-000-0000	RILEY TAYLOR 3/14	50.00

085633	03/01/2019	12739	PRESIDIO NETWORKED SOLUTII	82867	C	X	21-122-5110-023-000-0000	ADAPTER/CORD	390.00
085634	03/01/2019	11582	PURCHASE POWER	82330	P	G	11-257-3430-004-000-0000	POSTAGE	1,266.24
085635	03/01/2019	R1100	REDFORD SAFE & LOCK			G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	53.98
085636	03/01/2019	11990	REDFORD UNION DAY TREATME	82932	C	X	21-122-3110-023-000-0000	PAPA RAMANO LUNCH	100.00
085637	03/01/2019	S3050	SERVICE SPORTS INC			G	11-293-5991-029-000-0000	MAT TAPE	216.00
085638	03/01/2019	12861	SOLIANT HEALTH			G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,521.00
085639	03/01/2019	13215	SOUTH REDFORD SCHOOL DISTRICT			G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRACTED	2,582.50
085640	03/01/2019	11405	SUMMIT PROFESSIONAL EDUCA	82938	C	X	21-122-3220-022-000-0000	KARA PAGE 3/7/19	249.00
085641	03/01/2019	11930	SUNBELT STAFFING EFT MELLON BANK			G	11-122-3116-001-196-9001	S. VILNIUS	
						G	11-216-3110-005-012-0000	A. ROMANO	
						X	21-122-3116-020-000-0000	A. ANDERSON	
						X	21-122-3116-022-000-0000	D. PARHAM	3,885.23
085642	03/01/2019	13220	THRIVING MINDS	82934	C	X	21-122-3220-023-000-0000	SERVICES 3/20/19	702.78
085643	03/01/2019	12694	TIERNEY BROTHERS INC	82855	C	X	21-122-5110-020-000-0000	SUP HI TEACHERS	176.00
085644	03/01/2019	11251	UTEC			G	11-112-5110-001-000-0000	STAPLES	112.00
085645	03/01/2019	13211	NCEA	82900	C	F	01-371-3220-300-000-7629	R.DAMUTH 4/23-25/19	355.00
085647	03/01/2019	10821	THE DISTRIBUTION GROUP INC			C	21-297-5610-041-000-0000	3612003 2/21/19	
						C	21-297-5610-041-000-0000	3614311 2/26/19	
						C	21-297-5610-041-000-0000	3614149 2/26/19	
						C	21-297-5610-041-000-0000	3614168 2/26/19	
						C	21-297-5610-041-000-0000	3615344 2/26/19	
						C	21-297-5610-041-000-0000	3611781 2/21/19	
						C	21-297-5610-041-000-0000	CREDIT 1%	
						C	21-297-5640-041-000-0000	3612003 2/21/19	
						C	21-297-5640-041-000-0000	3614311 2/26/19	
						C	21-297-5640-041-000-0000	3614149 2/26/19	
						C	21-297-5640-041-000-0000	3614168 2/26/19	
						C	21-297-5640-041-000-0000	3611781 2/21/19	9,409.53
085648	03/08/2019	C2660	DAVID WM RUSKIN			G	12-451-0000-000-022-0000	15-48585MBM	
						G	12-451-0000-000-022-0000	14-42965	
						G	12-451-0000-000-022-0000	17-53738	1,421.00
085649	03/08/2019	13158	INTERNAL REVENUE SERVICE			G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
085650	03/08/2019	10861	KRISPEN S. CARROLL			G	12-451-0000-000-022-0000	17-46784-MAR	161.45
085651	03/08/2019	11946	MICHIGAN GUARANTY AGENCY			G	12-451-0000-000-022-0000	726-19691885-01	109.47
085652	03/08/2019	M7425	MISDU			G	12-451-0000-000-012-0000	2017-851020	
						G	12-451-0000-000-012-0000	2004-004177	
						G	12-451-0000-000-012-0000	2003-684501	

				G	12-451-0000-000-012-0000	2015-827534	
				G	12-451-0000-000-012-0000	2012-002756	
				G	12-451-0000-000-012-0000	2006-722942	
				G	12-451-0000-000-012-0000	2014-103916	1,764.69
085653	03/08/2019	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457	2,010.00
085654	03/08/2019	12827	AERO FILTER, INC	G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
				G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	804.00
085655	03/08/2019	A2810	REPUBLIC SERVICES #241	82253 P	G	11-261-3840-001-088-0000	WASTE DISPOSAL HILBE
				82253 P	G	11-261-3840-003-088-0000	WASTE DISPOSAL HIGH
				82253 P	G	11-261-3840-005-088-0000	WASTE DISPOSAL BEECH
				82253 P	G	11-261-3840-006-088-0000	WASTE DISPOSAL KEELE
				82253 P	G	11-261-3840-007-088-0000	WASTE DISPOSAL MACGO
				82253 P	G	11-261-3840-009-088-0000	WASTE DISPOSAL STUCK
				82253 P	G	11-261-3840-011-088-0000	WASTE DISPOSAL BECK
				82253 P	G	11-261-3840-013-088-0000	WASTE DISPOSAL TRANS
				82253 P	G	11-261-3840-013-088-0000	CREDIT
							2,026.68
085656	03/08/2019	12144	ANNA TROSIN	F	01-118-3210-007-000-3400	2/22 36 MILES	20.88
085657	03/08/2019	A6000	AT&T	G	11-261-3410-001-088-0000	31359233006418 1/26-2/25	
				G	11-261-3410-001-088-0000	73446633040783 1/23-2/22	1,106.77
085658	03/08/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK	C	21-297-5610-041-000-0000	2522105905 3/4/19	
				C	21-297-5610-041-000-0000	2522105602 3/4/19	
				C	21-297-5610-041-000-0000	2522105606 3/4/19	392.00
085660	03/08/2019	12626	BERKSHIRE BROKERAGE INC	C	21-297-5610-041-000-0000	987153 3/4/19	
				C	21-297-5610-041-000-0000	986811 3/1/19	
				C	21-297-5610-041-000-0000	987157 3/4/19	
				C	21-297-5610-041-000-0000	986357 2/26/19	
				C	21-297-5610-041-000-0000	987151 3/4/19	
				C	21-297-5610-041-000-0000	986808 3/1/19	
				C	21-297-5610-041-000-0000	987152 3/4/19	
				C	21-297-5610-041-000-0000	986809 3/1/19	
				C	21-297-5610-041-000-0000	986353 2/26/19	
				C	21-297-5610-041-000-0000	987158 3/4/19	
				C	21-297-5610-041-000-0000	986814 3/1/19	
				C	21-297-5610-041-000-0000	986358 2/26/19	2,432.35
085661	03/08/2019	A0825	CHRIS ABSTON	X	21-215-3211-020-000-0000	2/1-2/28 488 MILES	283.04
085662	03/08/2019	11532	CLEAR RATE COMMUNICATIONS	82252 P	G	11-261-3410-001-088-0000	TELEPHONE OPER
							731.79
085663	03/08/2019	12603	CLOVERDALE EQUIPMENT COMPANY	G	11-261-4110-003-088-0000	INSPECTION	900.89

085664	03/08/2019	E2710	CONSTELLATION NEW ENERGY	G	11-261-5510-009-088-0000	BG146286/2540167	3.19
085665	03/08/2019	11176	CONTRACT PAPER GROUP INC 82905 C	G	11-111-5110-007-000-0000	COPY PAPER	1,470.00
085666	03/08/2019	D0427	DANBOISE MECHANICAL INC	G	11-261-4110-001-088-0000	PLUMBING REPAIR	621.51
085667	03/08/2019	11929	DEBRA ANN GOWANLOCK-HIGH 82502 P	G	11-213-3130-004-012-0000	PURCH SERV NURSE DIS	1,006.25
085668	03/08/2019	Z0500	DEBRA ZIVIAN	X	21-218-3210-020-000-0000	2/4-2/28/19 303 MILES	175.74
085669	03/08/2019	12416	DEL BENE PRODUCE	C	21-297-5610-041-000-0000	000868510 2/11/19	
				C	21-297-5610-041-000-0000	000869256 2/25/19	
				C	21-297-5610-041-000-0000	000869257 2/27/19	
				C	21-297-5610-041-000-0000	000879241 3/4/19	1,180.00
085670	03/08/2019	D2705	DICKINSON WRIGHT PLLC	G	11-231-3170-004-000-0000	LEGAL BD OF ED	34.00
085671	03/08/2019	D3965	DTE ENERGY	G	11-261-5520-003-088-0000	910040296246 1/30-2/27	
				G	11-261-5520-004-088-0000	910040283707 1/30-2/27	
				G	11-261-5520-004-088-0000	910040606998 FEB 19 STREET	
				G	11-261-5520-005-088-0000	910040349292 1/23-2/20	
				G	11-261-5520-006-088-0000	910040283855 1/30-2/27	
				G	11-261-5520-007-088-0000	910040296121 1/30-2/27	
				G	11-261-5520-009-088-0000	910040283467 1/23-2/20	
				G	11-261-5520-011-088-0000	910040283582 1/29-2/26	7,782.24
085672	03/08/2019	11439	EXPERT MECHANICAL SERVICE, INC	G	11-261-4110-009-088-0000	BOILER REPAIR	
				G	11-261-4110-009-088-0000	PUMP REPAIR	351.00
085673	03/08/2019	12463	GEN ENERGY, LLC/GEN OIL COM 82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	2,680.13
085674	03/08/2019	G2175	GLOBAL OFFICE SOLUTIONS 82923 C	X	21-226-5910-023-000-0000	OFFICE SUPPLIES/DT	243.74
085675	03/08/2019	G3453	GRAYBAR	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	88.85
085676	03/08/2019	G4100	GUARDIAN ALARM COMPANY 82297 P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL	
			82297 P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH	
			82297 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
			82297 P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE	
			82297 P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE	
			82297 P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC	
			82297 P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU	
			82297 P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC	
			82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR	1,061.13
085677	03/08/2019	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN G	G	11-261-4110-003-088-0000	MOTOR REPAIR	
				G	11-261-4110-009-088-0000	PUMP REPAIR	
				G	11-261-4110-009-088-0000	BOILER REPAIR	
				G	11-261-4110-011-088-0000	HOSE REPAIR	5,686.17
085678	03/08/2019	12660	IMMACULATE CONCEPTION UKRAINIAN SCIG	G	11-113-3115-003-003-0000	SUB PAY FEB 19	230.00

085679	03/08/2019	10862	JAN BOLINGER		X	21-218-3210-020-000-0000	2/4-2/28 294.8 MILES	170.98
085680	03/08/2019	R3950	JANET ROEMER		X	21-218-3210-020-000-0000	2/4-2/28/19 195 MILES	113.10
085681	03/08/2019	P2947	JANICE POHL		X	21-218-3210-020-000-0000	2/7-2/28 396 MILES	229.68
085682	03/08/2019	11384	JENNIFER JAVOR	82950 C	F	01-125-5110-001-000-6019	ABE BOKS	65.64
085683	03/08/2019	11585	JENNIFER ROTENHEBER		X	21-218-3210-020-000-0000	2/4-2/28 331 MILES	191.98
085684	03/08/2019	12664	JOAN MOLLON		X	21-218-3210-020-000-0000	2/4-2/28 344 MILES	199.52
085685	03/08/2019	12273	JULIE TOUCHBERRY		X	21-218-3210-020-000-0000	2/4-2/27 524.5 MILES	304.21
085686	03/08/2019	L1400	MARY KAYE DEEGAN		X	21-218-3210-020-000-0000	2/4-2/28 233 MILES	135.14
085687	03/08/2019	12460	LEONARD'S SYRUPS		G	11-261-5906-003-088-0000	POOL SUPPLIES	
					G	11-261-5906-003-088-0000	POOL SUPPLIES	178.72
085688	03/08/2019	H2325	LISA HILDEBRANDT		X	21-218-3210-020-000-0000	2/4-2/28 420.9 MILES	244.12
085689	03/08/2019	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591941 2/27/19	
					C	21-297-5610-041-000-0000	591947 3/5/19	
					C	21-297-5610-041-000-0000	591942 2/28/19	
					C	21-297-5610-041-000-0000	591944 2/28/19	
					C	21-297-5610-041-000-0000	59*1943 2/28/19	1,140.00
085690	03/08/2019	12661	LUSK & ALBERTSON		G	11-231-3170-004-000-0000	SVCS 11/30/18	1,500.00
085691	03/08/2019	10945	MACUL	82948 C	F	01-221-3220-004-000-7629	P.PACHECO 3/21-22/19	
				82956 C	X	21-122-3220-023-000-0000	P.MATTHEWS-K.KUSISTO	687.00
085692	03/08/2019	12890	MARA ROSENTHAL		X	21-218-3210-020-000-0000	2/4-3/1 475 MILEAGE	275.50
085693	03/08/2019	B4660	MARY JO BURTKA		X	21-218-3210-020-000-0000	2/4-2/28 304 MILES	176.32
085694	03/08/2019	O0400	OFFICE DEPOT	82902 C	G	11-112-5110-001-000-0000	INSTR SUP HILBERT	281.72
085695	03/08/2019	P1995	PESI INC	82865 C	X	21-122-3220-023-000-0000	R.PHILLIPS 3/15/19	179.00
085696	03/08/2019	12496	PETER KARR		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,924.89
085697	03/08/2019	R1100	REDFORD SAFE & LOCK		G	11-261-4110-005-088-0000	MASTERKEY LABOR	25.00
085699	03/08/2019	R1450	REDFORD TOWNSHIP WATER DEPT.		G	11-261-3830-001-088-0000	20826440000 12/3-2/21	
					G	11-261-3830-003-088-0000	13517711000 11/30-2/21	
					G	11-261-3830-004-088-0000	01218505001 11/29-2/21	
					G	11-261-3830-005-088-0000	01219990000 12/3-2/21	
					G	11-261-3830-005-088-0000	01219990002 12/3-2/21	
					G	11-261-3830-006-088-0000	01717715000 12/3-2/21	
					G	11-261-3830-006-088-0000	01717715011 12/3-2/21	
					G	11-261-3830-007-088-0000	13518250000 11/29-2/21	
					G	11-261-3830-007-088-0000	13518250011 11/29-2/21	
					G	11-261-3830-009-088-0000	07126000000 12/3-2/21	
					G	11-261-3830-011-088-0000	01427100000 11/29-2/21	
					G	11-261-3830-013-088-0000	09115111001 11/29-1/29	7,882.60

085700	03/08/2019	12680	RHONDA DATTILIO		F	01-118-3210-007-000-3400	2/22 36 MILES	20.88
085701	03/08/2019	12956	SITEONE LANDSCAPE SUPPLY, LLC		G	11-261-5999-013-088-0000	SALT/MAINTENANCE	217.00
085702	03/08/2019	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,911.00
085703	03/08/2019	12843	ST. ANNE CATHOLIC GRADE SCHOOL		G	11-113-3115-003-003-0000	SUB PAY FEB 19	1,080.00
085704	03/08/2019	12518	ST. GERMAINE CATHOLIC SCHOOL		G	11-113-3115-003-003-0000	SUB PAY FEB 19	230.00
085705	03/08/2019	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-122-3116-001-196-9001	S. VILNIUS	
					G	11-216-3110-005-012-0000	A. ROMANO	
					X	21-122-3116-020-000-0000	A. ANDERSON	
					X	21-122-3116-022-000-0000	D. PARHAM	4,916.35
085706	03/08/2019	12807	CHRISTINE ADAMS	82951 C	G	11-221-5990-011-000-0000	CEC CONVENTION	177.10
085707	03/08/2019	MSC04	DAYNA MALCOM		G	11-232-5990-004-000-0000	DAYNA MALCOM	12.71
085708	03/08/2019	13171	USA PLUMBING & SEWER SERVICE, INC.		G	11-261-4110-006-088-0000	WATER COOLER INSTALL	1,480.00
085710	03/08/2019	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3619183 3/5/19	
					C	21-297-5610-041-000-0000	3616263 2/28/19	
					C	21-297-5610-041-000-0000	3618885 3/5/19	
					C	21-297-5610-041-000-0000	3616334 2/28/19	
					C	21-297-5610-041-000-0000	3618926 3/5/19	
					C	21-297-5610-041-000-0000	3618460 3/5/19	
					C	21-297-5610-041-000-0000	3613725 2/26/19	
					C	21-297-5610-041-000-0000	CREDIT 1%	
					C	21-297-5640-041-000-0000	3619183 3/5/19	
					C	21-297-5640-041-000-0000	3616263 2/28/19	
					C	21-297-5640-041-000-0000	3618885 3/5/19	
					C	21-297-5640-041-000-0000	3616334 2/28/19	
					C	21-297-5640-041-000-0000	3618926 3/5/19	
					C	21-297-5640-041-000-0000	3618460 3/5/19	14,783.29
085711	03/15/2019	A0455	ABC MANAGEMENT INC	82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	1,424.00
085712	03/15/2019	12789	ALL COVERED	82278 P	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC	25,030.00
085713	03/15/2019	13222	APRIL HARVEY	82963 C	G	11-221-5990-011-000-0000	SUBSCRIPTION	19.95
085714	03/15/2019	12050	BEECH ELEMENTARY ACTIVITY	82980 C	F	01-331-5990-005-000-6069	LEADERSHIP NIGHT	375.00
085716	03/15/2019	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	988488 3/12/19	
					C	21-297-5610-041-000-0000	988143 3/8/19	
					C	21-297-5610-041-000-0000	987656 3/6/19	
					C	21-297-5610-041-000-0000	988489 3/12/19	
					C	21-297-5610-041-000-0000	988145 3/8/19	
					C	21-297-5610-041-000-0000	987658 3/6/19	
					C	21-297-5610-041-000-0000	988138 3/8/19	

				C	21-297-5610-041-000-0000	988141 3/8/19			
				C	21-297-5610-041-000-0000	987654 3/6/19			
				C	21-297-5610-041-000-0000	988146 3/8/19			
				C	21-297-5610-041-000-0000	987659 3/6/19	2,056.65		
085717	03/15/2019	H1650	CATHERINE HELLER	82970	C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS	18.00
085718	03/15/2019	A0825	CHRIS ABSTON	82974	C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	8.20
085719	03/15/2019	12871	DEVELOPMENT CENTERS INC.,	82978	C	F	01-111-3110-005-000-6069	PREVENTION PROGRAM	8,439.00
085720	03/15/2019	12099	DURHAM SCHOOL SERVICES	82310	P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	111,430.06
085721	03/15/2019	F0850	ELYSE FINE			X	21-216-3210-023-000-0000	12/3-3/1/19 241 MILES	137.78
085722	03/15/2019	11847	FARMINGTON PUBLIC SCHOOLS	82436	P	C	21-297-3150-041-000-0000	PURCH SERV FOOD SUPE	6,887.50
085723	03/15/2019	F1063	FISHER SCIENTIFIC	82924	P	G	11-113-5107-003-000-0000	INSTR SUP SCIENCE	397.94
085724	03/15/2019	13048	FLORIDA LEAGUE OF IB SCHOOLS	54457	C	F	01-221-3220-004-000-6980	7 STAFF 5/5-5/8/19	6,475.00
085725	03/15/2019	11086	ACCO BRANDS USA LLC	82966	C	G	11-241-4120-007-000-0000	MAINT AGREEMENT	472.16
085726	03/15/2019	G3453	GRAYBAR			G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW	58.05
085727	03/15/2019	11304	HIGH SCOPE FOUNDATION	54452	C	F	01-118-3220-007-000-3400	2 STAFF 5/15-17/19	1,050.00
085728	03/15/2019	12389	JASON MAPLES	82971	C	F	01-219-5990-007-042-6380	SUPPLIES/REWARDS PBS	63.36
085729	03/15/2019	G2340	LISA GLOWACKI	82972	C	X	21-122-3110-023-000-0000	LUNCH 3/5/19	143.75
085730	03/15/2019	G4111	LISA M GUBACHY			G	11-231-3150-004-000-0000	UNCASHED CHECKS	600.00
085731	03/15/2019	12205	LITTLE CAESARS PIZZA			C	21-297-5610-041-000-0000	591950 3/6/19	
						C	21-297-5610-041-000-0000	591954 3/7/19	
						C	21-297-5610-041-000-0000	591956 3/7/19	
						C	21-297-5610-041-000-0000	591955 3/7/19	830.00
085732	03/15/2019	10996	MSBO	82955	C	G	11-252-3220-004-000-0000	JENNIE LI 4/30-5/2/19	
				54456	C	G	11-252-3220-004-000-0000	G.MCINTYRE 4/30-5/2	800.00
085733	03/15/2019	12300	N2Y	82869	C	G	11-221-5990-011-000-0000	SUBSCRIPTION	
				82869	C	X	21-122-5110-022-000-0000	SUSCRIPTION	186.42
085734	03/15/2019	O1545	OVERHEAD DOOR WEST			G	11-261-4110-013-088-0000	SVC REPAIR	425.66
085735	03/15/2019	11340	ADOLESCENT DAY TREATMENT	82975	C	X	21-122-5110-023-000-0000	GUITAR CENTER	667.87
085736	03/15/2019	P2175	SONOVA USA INC	82143	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82143	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142	P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	557.98
085737	03/15/2019	P2600	PITNEY BOWES GLOBAL FINANC	82302	P	G	11-257-4220-004-000-0000	EQUIP RENTAL/MAIL	876.06
085738	03/15/2019	12375	REGINA HIGH SCHOOL			G	11-113-3115-003-003-0000	FEB 19 SUB PAY	1,450.24
085739	03/15/2019	12680	RHONDA DATTILIO	82981	C	F	01-118-5110-007-000-3400	SUPPLIES - GSRP PRES	41.32
085740	03/15/2019	13037	RONALD WARD	82510	P	G	11-283-3150-004-000-0000	HR - CONSULTING SERV	9,900.00
085741	03/15/2019	S2010	SCHOOL SPECIALTY	82946	C	F	01-125-5100-001-000-3060	FOLDERS ATTEND	

				82903 C	F	01-221-5110-004-000-7629	SUPPLIES TITLE IIA	
					G	11-111-5110-005-000-0000	CREDIT KLEENIX 17-18	
				82764 P	G	11-132-5990-011-000-0000	CREDIT -BINDERS	
				82764 C	G	11-132-5990-011-000-0000	CREDIT BINDERS	
				82939 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				82935 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	148.00
085742	03/15/2019	11542	SECRETST, WARDLE, LYNCH, HAI	82977 C	G	11-231-3170-004-000-0000	LEGAL BD OF ED	357.67
085743	03/15/2019	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	2,437.50
085744	03/15/2019	12519	ST. ISAAC JOGUES CATHOLIC SCHOOL		G	11-113-3115-003-003-0000	FEB 19 SUB PAY	100.00
085745	03/15/2019	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-122-3116-001-196-9001	S. VILNIUS	
					G	11-216-3110-005-012-0000	A. ROMANO	
					G	11-216-3110-005-012-0000	A. ROMANO	
					X	21-122-3116-020-000-0000	A. ANDERSON	
					X	21-122-3116-022-000-0000	D. PARHAM	7,548.73
085746	03/15/2019	12873	THE BOOMERANG PROJECT	54459 P	G	11-132-3220-011-000-0000	E. SMITH 3/18-20/19	2,295.00
085747	03/15/2019	12694	TIERNEY BROTHERS INC	82809 C	X	21-122-5110-020-000-0000	CLEVERTOUCH	4,955.75
085748	03/15/2019	10809	TONI BESS	82973 C	X	21-122-5110-023-000-0000	AMAZON PURCHASE	84.99
085749	03/15/2019	11995	TOP CAT SALES		G	11-293-5991-029-000-0000	FLEECE APPAREL	486.00
085750	03/15/2019	T1950	REDFORD TOWNSHIP HARDWARE		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
					G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER	
					G	11-261-5995-011-088-0000	MISC SUP MATL/BECK	
					G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	93.36
085752	03/15/2019	11251	UTEC		G	11-112-5110-001-000-0000	STAPLES	
				82289 P	G	11-132-4120-011-000-0000	ALTERNATIVEED EQUIPM	
				82289 P	G	11-261-4220-001-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-003-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82289 P	G	11-261-4220-005-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-007-000-0000	EQUIPMENT RENTAL	
				82289 P	G	11-261-4220-011-012-0000	EQUIPMENT RENTAL	
				82289 P	X	21-261-4220-020-000-0000	EQUIPMENT RENTAL/HI	
				82289 P	X	21-261-4220-022-000-0000	Equipment Rental A/I	
				82289 P	X	21-261-4220-023-000-0000	EQUIPMENT RENTAL/DT	9,058.00
085754	03/15/2019	10821	THE DISTRIBUTION GROUP INC		C	21-297-5610-041-000-0000	3623980 3/12/19	
					C	21-297-5610-041-000-0000	3621507 3/7/19	
					C	21-297-5610-041-000-0000	3623816 3/12/19	
					C	21-297-5610-041-000-0000	3623278 3/12/19	

				C	21-297-5610-041-000-0000	3622710	3/8/19	
				C	21-297-5610-041-000-0000	3621564	3/7/19	
				C	21-297-5610-041-000-0000	3622916	3/12/19	
				C	21-297-5610-041-000-0000	CREDIT 1%		
				C	21-297-5640-041-000-0000	3623980	3/12/19	
				C	21-297-5640-041-000-0000	3621507	3/7/19	
				C	21-297-5640-041-000-0000	3623816	3/12/19	
				C	21-297-5640-041-000-0000	3623278	3/12/19	
				C	21-297-5640-041-000-0000	3621564	3/7/19	
				C	21-297-5640-041-000-0000	3622916	3/12/19	14,190.05
085755	03/15/2019	13010	WAKELY ASSOCIATES, INC. ARCHITECTS	G	11-261-4117-004-200-0000	LIGHTING PROJECT		
				C	21-297-6450-041-000-0000	FSE RENOVATIONS		2,015.11
085756	03/15/2019	W0900	WAYNE RESA	82854 C	F	01-221-3220-004-000-7629	5 STAFF	1/28/19
				82854 P	F	01-221-3220-004-000-7629	2 STAFF	1/28-1/29/19
				82827 C	G	11-112-5990-001-000-0000	DISCIPLINE FORMS	
085757	03/22/2019	C2660	DAVID WM RUSKIN	G	12-451-0000-000-022-0000	15-48585MBM		
				G	12-451-0000-000-022-0000	14-42965		
				G	12-451-0000-000-022-0000	17-53738		1,421.00
085758	03/22/2019	13158	INTERNAL REVENUE SERVICE	G	12-451-0000-000-022-0000	GARNISHMENTS		250.00
085759	03/22/2019	10861	KRISPEN S. CARROLL	G	12-451-0000-000-001-0000	17-46784-MAR		161.45
085760	03/22/2019	11946	MICHIGAN GUARANTY AGENCY	G	12-451-0000-000-022-0000	726-19691885-01		109.47
085761	03/22/2019	M7425	MISDU	G	12-451-0000-000-012-0000	2017-851020		
				G	12-451-0000-000-012-0000	2004-004177		
				G	12-451-0000-000-012-0000	2003-684501		
				G	12-451-0000-000-012-0000	2015-827534		
				G	12-451-0000-000-012-0000	2012-002756		
				G	12-451-0000-000-012-0000	2006-722942		
				G	12-451-0000-000-012-0000	2014-103916		1,764.69
085762	03/22/2019	S6300	STATE OF MICHIGAN	G	12-451-0000-000-003-0000	PR W/H CITY		845.30
085763	03/22/2019	V0030	VALIC C/O J.P. MORGAN CHASE	G	12-451-0000-000-016-0000	01229-0003-457		2,225.00
085764	03/22/2019	13089	AFLAC	G	12-451-0000-000-126-0000	HEALTH EMPLOYEE CONTRIBUT		596.72
085765	03/22/2019	A3950	AMERICAN RED CROSS	82926 C	G	11-113-5200-003-000-0000	TEXTBKS H S	185.12
085766	03/22/2019	13222	APRIL HARVEY	G	11-219-3210-012-074-0000	2/11-3/11/19 68.5 MILES		39.73
085767	03/22/2019	11999	AQUATIC SOURCE	G	11-261-4110-003-088-0000	C02 FEEDER		
				G	11-261-4110-003-088-0000	C02 SOLENOID VALVE		
				G	11-261-5906-003-088-0000	POOL SUPPLIES		3,523.38
085768	03/22/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BA	C	21-297-5610-041-000-0000	2522106306	3/11/19	

				C	21-297-5610-041-000-0000	2522106605	3/11/19	
				C	21-297-5610-041-000-0000	2522107007	3/18/19	
				C	21-297-5610-041-000-0000	2522107307	3/18/19	
				C	21-297-5610-041-000-0000	2522106307	3/11/19	
				C	21-297-5610-041-000-0000	2522107008	3/18/19	
				C	21-297-5610-041-000-0000	2522106305	3/11/19	
				C	21-297-5610-041-000-0000	2522107006	3/11/19	674.75
085769	03/22/2019	12906	BEATRICE BENJAMIN	82993 C	F	01-125-5110-001-000-6019	BOOK ORDER	
				83014 C	F	01-221-3220-004-000-7629	MAS/FPS 2/7-2/8 LANSING	
				83015 C	F	01-221-3220-004-000-7629	IMAGINE LEARN 3/6-8/19	
				82993 C	F	01-221-3220-004-000-7629	UBER LONG ISLAND NY	
				83016 C	F	01-331-5990-004-000-6019	PSAT MTG 3/15/19	374.34
085770	03/22/2019	13227	BELLEVILLE HIGH SCHOOL		G	11-293-7410-029-000-9813	FEES BOYS TRACK	
					G	11-293-7410-029-000-9815	FEES GIRLS TRACK	300.00
085772	03/22/2019	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	989020 3/14/19	
					C	21-297-5610-041-000-0000	989528 3/18/19	
					C	21-297-5610-041-000-0000	989016 3/14/19	
					C	21-297-5610-041-000-0000	989881 3/20/19	
					C	21-297-5610-041-000-0000	989530 3/18/19	
					C	21-297-5610-041-000-0000	988487 3/12/19	
					C	21-297-5610-041-000-0000	989019 3/14/19	
					C	21-297-5610-041-000-0000	989529 3/18/19	
					C	21-297-5610-041-000-0000	989018 3/14/19	
					C	21-297-5610-041-000-0000	989021 3/14/19	
					C	21-297-5610-041-000-0000	988490 3/12/19	2,142.25
086098	05/06/2019	12403	GREGORY R. MCINTYRE		G	11-252-3220-004-000-0000	MEALS/PARK 4/30-5/1	
					G	11-252-3220-004-000-0000	4/30-5/2 338 MILES	311.64
086099	05/06/2019	G4100	GUARDIAN ALARM COMPANY	82297 P	G	11-261-4220-001-088-0000	CON SV/EQ RENTAL/HIL	
				82297 P	G	11-261-4220-003-088-0000	CON SV/EQ RENTAL/RUH	
				82297 P	G	11-261-4220-004-088-0000	CON SV/EQ RENTAL/C O	
				82297 P	G	11-261-4220-005-088-0000	CON SV/EQ RENTAL/BEE	
				82297 P	G	11-261-4220-006-088-0000	CON SV/EQ RENTAL/KEE	
				82297 P	G	11-261-4220-007-088-0000	CON SV/EQ RENTAL/MAC	
				82297 P	G	11-261-4220-009-088-0000	CON SV/EQ RENTAL/STU	
				82297 P	G	11-261-4220-011-088-0000	CON SV/EQ RENTAL/BEC	
				82297 P	G	11-261-4220-013-088-0000	CON SV/EQ RENTAL/GAR	1,061.13
086100	05/06/2019	12637	GUARDIAN ENVIRONMENTAL SERVICES, IN G		G	11-261-4110-006-088-0000	WATER HEATER REPAIR	858.61

086101	05/06/2019	12357	HERSHEY CREAMERY COMPANY		C	21-297-5610-041-000-0000	INV00035435 4/26	168.48
086102	05/06/2019	12301	HONE ENGINEERING, INC	82361 P	G	11-261-4110-003-088-0000	MARCH 19 SVC FEE	
				82361 P	G	11-261-4110-003-088-0000	APRIL 19 SVC FEE	400.00
086103	05/06/2019	13152	HOUGHTON MIFFLIN HARCOURT	83040 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	
				83039 C	G	11-221-5990-011-000-0000	SUPPLIES AND PD IDEA	790.28
086104	05/06/2019	12660	IMMACULATE CONCEPTION UKRAINIAN SCI		G	11-113-3115-003-003-0000	4/1-4/9 SUB PAY	270.00
086105	05/06/2019	10862	JAN BOLINGER	83096 C	X	21-122-3220-020-000-0000	CONF 5/31/19	
					X	21-218-3210-020-000-0000	4/8-4/30/19 299.3 MILES	228.26
086106	05/06/2019	R3950	JANET ROEMER		X	21-218-3210-020-000-0000	4/8-4/30 295 MILES	171.10
086107	05/06/2019	P2947	JANICE POHL		X	21-218-3210-020-000-0000	4/8-4/30 212 MILES	122.96
086108	05/06/2019	11585	JENNIFER ROTENHEBER		X	21-218-3210-020-000-0000	4/8-4/30 417 MILES	241.86
086109	05/06/2019	12163	JENNIE LI JIANG		G	11-252-3220-004-000-0000	MSBO CONF MEALS	
					G	11-252-3220-004-000-0000	MSBO CONF PARKING	
					G	11-252-3220-004-000-0000	4/29-5/3 338 MILES	333.04
086110	05/06/2019	12664	JOAN MOLLON	83103 C	X	21-122-3220-020-000-0000	CONF 5/31/19	
					X	21-218-3210-020-000-0000	4/8-4/30 504 MILES	346.99
086111	05/06/2019	12273	JULIE TOUCHBERRY	83095 C	X	21-122-3220-020-000-0000	CONF 5/31/19	
					X	21-218-3210-020-000-0000	4/8-4/30 524.4 MILES	358.82
086112	05/06/2019	L1400	MARY KAYE DEEGAN		X	21-215-3210-020-000-0000	4/3-4/30 476 MILES	276.08
086113	05/06/2019	12460	LEONARD'S SYRUPS		G	11-261-5906-003-088-0000	POOL SUPPLIES	
					G	11-261-5906-003-088-0000	POOL SUPPLIES	98.08
086114	05/06/2019	H2325	LISA HILDEBRANDT		X	21-218-3210-020-000-0000	4/8-4/30 437.8 MILES	253.92
086115	05/06/2019	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591362 4/24/19	
					C	21-297-5610-041-000-0000	591363 4/25/19	
					C	21-297-5610-041-000-0000	591365 4/25/19	
					C	21-297-5610-041-000-0000	591364 4/25/19	790.00
086116	05/06/2019	12890	MARA ROSENTHAL	83094 C	X	21-122-3220-020-000-0000	CONF 5/31/19	
					X	21-218-3210-020-000-0000	4/8-4/30 396 MILES	284.35
086117	05/06/2019	11300	MARSHALL MUSIC CO.	83082 C	F	01-125-5100-001-000-3060	SALES/REPAIR	
				83082 C	G	11-112-5990-001-000-0000	SALES/REPAIR	7,500.00
086118	05/06/2019	B4660	MARY JO BURTKA		X	21-218-3210-020-000-0000	4/8-4/30 443 MILES	256.94
086119	05/06/2019	12716	MAYFLOWER LANES		G	11-293-7410-029-000-9801	FEES BOWLING	1,056.00
086120	05/06/2019	13023	MEREDITH BURKE	83092 C	X	21-122-3220-020-000-0000	CONF 5/31/19	54.67
086121	05/06/2019	11902	MICHIGAN TREE & STUMP REMOVAL		G	11-261-4110-001-088-0000	BRANCH REMOVAL	500.00
086122	05/06/2019	11678	NOONAN ELECTRICAL SERVICES, LLC		G	11-261-4110-001-088-0000	BREAKER REPAIR	240.00
086123	05/06/2019	O1545	OVERHEAD DOOR WEST		G	11-261-4110-013-088-0000	DOOR REPAIR	185.00
086124	05/06/2019	11340	ADOLESCENT DAY TREATMENT	83102 C	X	21-122-3110-023-000-0000	EVENT 4/18/19	552.98

086125	05/06/2019 P2175	SONOVA USA INC	82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
			82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	1,178.97
086126	05/06/2019 R1100	REDFORD SAFE & LOCK		G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	46.00
086128	05/06/2019 R1450	REDFORD TOWNSHIP WATER DEPT.		G	11-261-3830-001-088-0000	20826440000 2/21-4/9	
				G	11-261-3830-003-088-0000	13517711000 2/18-4/9	
				G	11-261-3830-004-088-0000	01218505001 2/21-4/5	
				G	11-261-3830-005-088-0000	01219990000 1/29-3/26	
				G	11-261-3830-005-088-0000	01219990002 2/21-4/9	
				G	11-261-3830-006-088-0000	01717715000 2/21-4/9	
				G	11-261-3830-006-088-0000	01717715011 2/21-4/9	
				G	11-261-3830-007-088-0000	13518250000 2/21-4/5	
				G	11-261-3830-007-088-0000	13518250011 2/21-4/5	
				G	11-261-3830-009-088-0000	07126000000 2/21-4/9	
086129	05/06/2019 S2010	SCHOOL SPECIALTY		G	11-261-3830-011-088-0000	01427100000 1/25-4/5	
				G	11-261-3830-013-088-0000	09115111001 1/29-4/4	7,769.20
			82995 P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
			83007 P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
			83013 P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
			83011 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
			83010 P	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
			83003 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
			82997 C	G	11-111-5110-005-000-0000	INSTR SUP BEECH	
			82945 P	G	11-112-5990-001-000-0000	OTHER SUP HILBERT	
086130	05/06/2019 S2050	SCHOOLCRAFT COLLEGE	83059 C	G	11-252-5910-004-000-0000	OFFICE SUP BU OFF	
			83059 C	G	11-285-5910-004-000-0000	OFFICE SUP/PUPIL ACC	480.38
			83077 C	G	11-113-3710-003-000-0000	FALL 2017 TUITION/FEES	
086131	05/06/2019 12521	SERVICE PRO	83078 P	G	11-113-3710-003-000-0000	TUITION DUAL ENROLLM	
			83078 C	G	11-113-3710-003-000-0000	TUITION DUAL ENROLLM	11,491.72
086132	05/06/2019 S3050	SERVICE SPORTS INC		G	11-261-4110-003-088-0000	DRAIN CLEANING	
				G	11-261-4110-003-088-0000	DRAIN CLEANING	
				G	11-261-4110-007-088-0000	DRAIN CLEANING	
				G	11-261-4110-007-088-0000	PLUMBING REPAIR	1,071.00
			G	11-293-5990-029-000-0000	BASEBALL SUPPLIES		
			G	11-293-5991-029-000-0000	BATS		
			G	11-293-5991-029-000-0000	BASEBALL SUPPLIES		

				G	11-293-5991-029-000-0000	SOFTBALL SUPPLIES	1,213.95	
086133	05/06/2019	12294	SES GROUP LLC	G	11-113-4120-003-003-0000	FEB 2019 SVCS	75,625.00	
086134	05/06/2019	12854	SHENIKA THOMAS	G	11-252-3210-004-000-0000	1/14-4/25 90 MILES	52.20	
086135	05/06/2019	13163	STANDARDIZED FOOD SERVICE SYSTEMS	C	21-297-5640-041-000-0000	FEASIBILITY STUDY	420.00	
086136	05/06/2019	12861	SOLIANT HEALTH	G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST		
				G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	4,309.50	
086137	05/06/2019	12843	ST. ANNE CATHOLIC GRADE SCHOOL	G	11-113-3115-003-003-0000	4/1-4/10 SUB PAY		
				G	11-113-3115-003-003-0000	4/11-4/30 SUB PAY	1,030.00	
086138	05/06/2019	12518	ST. GERMAINE CATHOLIC SCHOOL	G	11-113-3115-003-003-0000	4/2-4/17 SUB PAY	190.00	
086139	05/06/2019	12519	ST. ISAAC JOGUES CATHOLIC SCHOOL	G	11-113-3115-003-003-0000	4/5-4/8 SUB PAY	140.00	
086140	05/06/2019	12439	START-ALL ENTERPRISES, INC.	G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	101.68	
086141	05/06/2019	11930	SUNBELT STAFFING EFT MELLON BANK	G	11-122-3116-001-196-9001	S. VILNIUS		
				G	11-122-3116-001-196-9001	S. VILNIUS		
				G	11-216-3110-005-012-0000	A. ROMANO		
				G	11-216-3110-005-012-0000	A. ROMANO		
				X	21-122-3116-020-000-0000	A. ANDERSON		
				X	21-122-3116-020-000-0000	A. ANDERSON		
				X	21-122-3116-022-000-0000	D. PARHAM		
				X	21-122-3116-022-000-0000	D. PARHAM	10,437.81	
086142	05/06/2019	11251	UTEC	G	11-113-5990-003-000-0000	STAPLES	798.00	
086143	05/06/2019	12393	PATRICIA BASLER	F	01-284-3110-004-000-6019	SVCS 7/16-3/5/19	1,882.50	
086145	05/06/2019	10821	THE DISTRIBUTION GROUP INC	C	21-297-5610-041-000-0000	3651828 4/30/19		
				C	21-297-5610-041-000-0000	3649656 4/25/19		
				C	21-297-5610-041-000-0000	3651865 4/30/19		
				C	21-297-5610-041-000-0000	3652051 4/30/19		
				C	21-297-5610-041-000-0000	3649806 4/25/19		
				C	21-297-5610-041-000-0000	3652024 4/30/19		
				C	21-297-5610-041-000-0000	CREDIT 1%		
				C	21-297-5640-041-000-0000	3651828 4/30/19		
				C	21-297-5640-041-000-0000	3649656 4/25/19		
				C	21-297-5640-041-000-0000	3651865 4/30/19		
				C	21-297-5640-041-000-0000	3652051 4/30/19		
				C	21-297-5640-041-000-0000	3649806 4/25/19		
				C	21-297-5640-041-000-0000	3652024 4/30/19	13,926.62	
086146	05/06/2019	11803	WAYNE COUNTY	82570 C	G	11-261-5999-013-088-0000	SALT/MAINTENANCE	1,094.52
086147	05/06/2019	12778	WAYNE COUNTY COMMUNITY C	83104 C	G	11-113-5110-003-100-0000	TUITION FEES SPRING 19	27,275.00
086148	05/06/2019	W0900	WAYNE RESA	83081 C	F	01-221-3220-004-000-7629	2 STAFF 2/8/19	

			82834 C	F	01-221-3220-004-000-7629	6 STAFF 2/28/19		
			83101 C	G	11-284-4120-004-000-0000	COMP FEES 4TH QTR		
			83100 C	G	11-284-4120-004-000-0000	2018-19 MAINT FEES		
			83090 C	G	11-285-3190-004-000-0000	MEMBERSHIP AUDIT		
			82713 C	X	21-122-3220-023-000-0000	H.USITALO 2/28/19	20,414.20	
086149	05/06/2019	W1065	WCTSA	83091 C	G	11-271-7410-013-013-0000	CHUCK MARTIN	50.00
086150	05/06/2019	12181	FHEG WCCCD CAMPUS BOOKS	83079 C	G	11-113-5110-003-100-0000	L.LINDSEY 12/1-4/1	3,385.00
086151	05/06/2019	W2570	WILLIAMS GLASS		G	11-261-4110-001-088-0000	GLASS REPAIR	100.00
086152	05/17/2019	C2660	DAVID WM RUSKIN		G	12-451-0000-000-022-0000	15-48585MBM	
					G	12-451-0000-000-022-0000	14-42965	
					G	12-451-0000-000-022-0000	17-53738	1,586.23
086153	05/17/2019	13158	INTERNAL REVENUE SERVICE		G	12-451-0000-000-022-0000	GARNISHMENTS	250.00
086154	05/17/2019	10861	KRISPEN S. CARROLL		G	12-451-0000-000-022-0000	17-46784-MAR	161.45
086155	05/17/2019	11946	MICHIGAN GUARANTY AGENCY		G	12-451-0000-000-022-0000	726-19691885-01	
					G	12-451-0000-000-022-0000	CHECK # 086155 VOIDED	0.00
086156	05/17/2019	M7425	MISDU		G	12-451-0000-000-012-0000	2017-851020	
					G	12-451-0000-000-012-0000	2004-004177	
					G	12-451-0000-000-012-0000	2003-684501	
					G	12-451-0000-000-012-0000	2015-827534	
					G	12-451-0000-000-012-0000	2012-002756	
					G	12-451-0000-000-012-0000	2006-722942	
					G	12-451-0000-000-012-0000	2014-103916	1,764.69
086157	05/17/2019	13027	ROOSEN, VARCHETTI & OLIVIER, PLLC		G	12-451-0000-000-022-0000	1668033GC	
					G	12-451-0000-000-022-0000	CHECK # 086157 VOIDED	0.00
086158	05/17/2019	13236	COLLIS AND GRIFFOR, PC		G	12-451-0000-000-022-0000	181340GCHON	213.18
086159	05/17/2019	V0030	VALIC C/O J.P. MORGAN CHASE		G	12-451-0000-000-016-0000	01229-0003-457	2,225.00
086160	05/17/2019	12083	A R REPAIRS BAKERS'S KNEADS, INC.		C	21-297-4120-041-000-0000	EQUIPMENT REPAIR	343.40
086161	05/17/2019	A0455	ABC MANAGEMENT INC		G	11-271-3310-011-012-0000	PUP TRANSP/CONT/SP ED	
				82311 P	G	11-271-3310-013-013-0000	PUPIL TRANSP CONTRAC	1,860.00
086162	05/17/2019	13089	AFLAC		G	12-451-0000-000-126-0000	HEALTH EMPLOYEE CONTRIBUT	494.85
086163	05/17/2019	12789	ALL COVERED		G	11-284-4270-004-200-0000	AV SYSTEMS & INSTALL	141,821.56
086164	05/17/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2500112201 5/6/19	
					C	21-297-5610-041-000-0000	2500112601 5/13/19	
					C	21-297-5610-041-000-0000	2500112901 5/13/19	
					C	21-297-5610-041-000-0000	2500112604 5/13/19	
					C	21-297-5610-041-000-0000	2500112303 5/6/19	
					C	21-297-5610-041-000-0000	2500113004 5/13/19	591.32

086165	05/17/2019	11869	B&B GREASE TRAP & DRAIN CLEANERS, IN C		21-297-4120-041-000-0000	341279 5/13/19 BEECH		
				C	21-297-4120-041-000-0000	341278 5/13/19 HILBERT	220.00	
086168	05/17/2019	12626	BERKSHIRE BROKERAGE INC		21-297-5610-041-000-0000	996919 5/9/19		
				C	21-297-5610-041-000-0000	996668 5/7/19		
				C	21-297-5610-041-000-0000	996232 5/3/19		
				C	21-297-5610-041-000-0000	995787 5/1/19		
				C	21-297-5610-041-000-0000	997593 5/13/19		
				C	21-297-5610-041-000-0000	996669 5/7/19		
				C	21-297-5610-041-000-0000	996233 5/3/19		
				C	21-297-5610-041-000-0000	995788 5/1/19		
				C	21-297-5610-041-000-0000	996921 5/9/19		
				C	21-297-5610-041-000-0000	997595 5/13/19		
				C	21-297-5610-041-000-0000	996916 5/9/19		
				C	21-297-5610-041-000-0000	996677 5/7/19		
				C	21-297-5610-041-000-0000	996230 5/3/19		
				C	21-297-5610-041-000-0000	997600 5/13/19		
				C	21-297-5610-041-000-0000	996918 5/9/19		
				C	21-297-5610-041-000-0000	996666 5/7/19		
				C	21-297-5610-041-000-0000	996831 5/3/19 (CANNOT READ)		
				C	21-297-5610-041-000-0000	995786 5/1/19		
				C	21-297-5610-041-000-0000	997591 5/13/19		
				C	21-297-5610-041-000-0000	996670 5/7/19		
				C	21-297-5610-041-000-0000	996234 5/3/19		
				C	21-297-5610-041-000-0000	995789 5/1/19		
				C	21-297-5610-041-000-0000	997604 5/13/19		
				C	21-297-5610-041-000-0000	996922 5/9/19	4,412.30	
086169	05/17/2019	B4750	BUSHEL MART		11-261-5995-001-088-0000	GRASS SEED	30.00	
086170	05/17/2019	C4505	COCHLEAR AMERICAS	83038 C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	171.00
086171	05/17/2019	E2710	CONSTELLATION NEW ENERGY		G	11-261-5510-009-088-0000	BG146286/2590894	
					G	11-261-5510-011-088-0000	BG145719/2593336	59.71
086172	05/17/2019	11176	CONTRACT PAPER GROUP INC	83076 C	G	11-112-5110-001-000-0000	COPY PAPER	
				83060 C	X	21-122-5110-023-000-0000	COPY PAPER	2,513.10
086173	05/17/2019	13234	CROWN AWARDS	83080 C	G	11-113-5990-003-000-0000	MISC SUPPLIES/RUHS	260.80
086174	05/17/2019	R2730	DEBORAH REYNOLDS		X	21-122-3210-022-000-0000	2/22-4/25 64 MILES	37.12
086175	05/17/2019	11929	DEBRA ANN GOWANLOCK-HIGH	82502 P	G	11-213-3130-004-012-0000	PURCH SERV NURSE DIS	892.50
086176	05/17/2019	12416	DEL BENE PRODUCE		C	21-297-5610-041-000-0000	000890542 5/1/19	
					C	21-297-5610-041-000-0000	000902879 5/6/19	

				C	21-297-5610-041-000-0000	000902880 5/13/19	885.00
086177	05/17/2019	D2530	DETROIT ZOOLOGICAL SOCIETY 83121	C	X	21-122-3110-022-000-0000 TRIP 5/21/19	312.00
086178	05/17/2019	P3011	DR ANNE GILLIS POND MD	X	X	21-214-3131-023-000-0000 PSYCH SERV/DAY TRTMT	3,000.00
086179	05/17/2019	D3965	DTE ENERGY	G	G	11-261-5520-001-088-0000 910040683054 4/9-5/8	
				G	G	11-261-5520-003-088-0000 910040296246 3/29-4/30	
				G	G	11-261-5520-004-088-0000 910040283707 3/29-4/30	
				G	G	11-261-5520-004-088-0000 910040606998 4/1-4/630 STRT	
				G	G	11-261-5520-006-088-0000 910040283855 3/29-4/30	
				G	G	11-261-5520-007-088-0000 910040296121 3/29-4/30	
				G	G	11-261-5520-011-088-0000 910040283582 3/28-4/29	
				G	G	11-261-5520-013-088-0000 910040283962 4/8-5/6	6,928.42
086180	05/17/2019	12688	DTE ENERGY COMPANY	G	G	11-261-5520-006-088-0000 POLE RENTAL FEES	167.38
086181	05/17/2019	12099	DURHAM SCHOOL SERVICES	F	F	01-271-3310-013-000-3060 HOMEWORK CLUB	
			82310 P	G	G	11-271-3310-013-013-0000 APRIL 19 SVCS	112,693.97
086182	05/17/2019	E2158	J.C. EHRlich	82296 P	G	11-261-4110-001-088-0000 CONT SER/BLD MT/HILB	
				82296 P	G	11-261-4110-003-088-0000 CONT SER/BLD MT/RUHS	
				82296 P	G	11-261-4110-005-088-0000 CONT SER/BLD MT/BEEC	
				82296 P	G	11-261-4110-006-088-0000 CONT SER/BLD MT/KEEL	
				82296 P	G	11-261-4110-007-088-0000 CONT SER/BLD MT/MACG	
				82296 P	G	11-261-4110-009-088-0000 CONT SER/BLD MT/STUC	
				82296 P	G	11-261-4110-011-088-0000 CONT SER/BLD MT/BECK	
				82296 P	G	11-261-4110-013-088-0000 CONT SER/BLD MT/GAR	490.00
086183	05/17/2019	F0550	FERGUSON ENT #798	G	G	11-261-5995-007-088-0000 MISC SUP MATL/MACGOW	
				G	G	11-261-5995-007-088-0000 MISC SUP MATL/MACGOW	106.74
086184	05/17/2019	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000 GAS/OIL/GREASE/TRANS	2,220.02
086185	05/17/2019	G2175	GLOBAL OFFICE SOLUTIONS	83061 C	X	21-122-5110-023-000-0000 SUPPLIES	824.60
086186	05/17/2019	11968	IDENTISYS INCORPORATED	82953 C	G	11-284-5995-004-000-0000 ISO CARD	700.00
086187	05/17/2019	R3950	JANET ROEMER	83118 C	X	21-122-3220-020-000-0000 CONF 5/31/19	54.67
086188	05/17/2019	12389	JASON MAPLES	83127 C	F	01-219-5990-007-042-6380 SUPPLIES/REWARDS PBS	
				83128 C	F	01-219-5990-007-042-6380 SUPPLIES/REWARDS PBS	203.85
086189	05/17/2019	12970	JENNIFER HART	83108 C	F	01-111-3220-005-000-6069 SIG MEETING 5/1	178.54
086190	05/17/2019	12171	JONES SCHOOL SUPPLY CO.	83087 C	X	21-122-5110-023-000-0000 SUPPLIES	153.56
086191	05/17/2019	11209	KRISTINE KARPINSKI	83119 C	X	21-122-3220-020-000-0000 CONF 5/31/19	54.67
086192	05/17/2019	12205	LITTLE CAESARS PIZZA	C	C	21-297-5610-041-000-0000 591385 5/8/19	
				C	C	21-297-5610-041-000-0000 591379 5/7/19	
				C	C	21-297-5610-041-000-0000 591391 5/14/19	
				C	C	21-297-5610-041-000-0000 591373 5/2/19	

				C	21-297-5610-041-000-0000	591387	5/9/19	
				C	21-297-5610-041-000-0000	591375	5/2/19	
				C	21-297-5610-041-000-0000	591388	5/9/19	
				C	21-297-5610-041-000-0000	591374	5/2/19	
				C	21-297-5610-041-000-0000	591386	5/9/19	1,925.00
086193	05/17/2019	11546	MASA	83107 P	F	01-111-3220-005-000-6069	S.JENNINGS	9/19-5/15
				83107 C	F	01-111-3220-005-000-6069	J.SCHAEFFER	9/19-5/15
								320.00
086194	05/17/2019	11471	MEI TOTAL ELEVATOR SOLUTIONS		G	11-261-4110-003-088-0000	ELEVATOR SVC	252.00
086195	05/17/2019	12925	MYSTERY SCIENCE INC.	83110 C	F	01-111-3110-005-000-6069	MEMBERSHIP	2019-20
								999.00
086196	05/17/2019	11179	NICHOLLS FENCE (KEN NICHOLLS)		G	11-261-4112-001-088-0000	GATE REPAIR	
					G	11-261-4112-001-088-0000	FENCE REPAIR	1,940.00
086197	05/17/2019	O1545	OVERHEAD DOOR WEST		G	11-261-4110-013-088-0000	BAY DOOR REPAIRS	784.17
086198	05/17/2019	S3775	PAMELA SHUFFLER		C	21-297-3610-041-000-0000	5/1-5/15	330 MILES
								191.40
086199	05/17/2019	12496	PETER KARR		G	11-214-3130-004-021-0000	PURCH SERV	PSYCHOLOGIST
								1,691.57
086200	05/17/2019	P2175	SONOVA USA INC	82143 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	768.97
086201	05/17/2019	13238	PINMART	83075 C	G	11-112-5110-001-000-0000	STARS	237.72
086202	05/17/2019	11990	REDFORD UNION DAY TREATME	83120 C	X	21-122-3110-023-000-0000	TRIP	5/2/19
								440.00
086203	05/17/2019	11386	REDFORD UNION FOOD SERVIC	83114 C	X	21-122-5110-023-000-0000	SUPPLIES	102.61
086204	05/17/2019	11695	RHODE ISLAND NOVELTY	83057 C	G	11-111-5110-007-000-0000	TOTE BAGS	216.00
086205	05/17/2019	13037	RONALD WARD	82510 P	G	11-283-3150-004-000-0000	HR SVCS	MARCH 19
								9,900.00
086206	05/17/2019	S1635	DUDE SOLUTIONS	83058 C	G	11-261-4140-013-088-0000	FS/MAIN	2019-2020
								6,344.95
086207	05/17/2019	S2010	SCHOOL SPECIALTY	83062 C	F	01-111-5100-005-000-6069	SUPPLIES	
				83088 C	G	11-226-5910-004-012-0000	OFFICE SUPP/SP SERV	360.30
086208	05/17/2019	S3050	SERVICE SPORTS INC		G	11-293-5991-029-000-0000	TENNIS SUPPLIES	85.00
086209	05/17/2019	13163	STANDARDIZED FOOD SERVICE SYSTEMS		C	21-297-5640-041-000-0000	131758	4/1/19
					C	21-297-5640-041-000-0000	131685	3/28/19
					C	21-297-5640-041-000-0000	131684	3/28/19
					C	21-297-5640-041-000-0000	131683	3/28/19
					C	21-297-5640-041-000-0000	131276	12/21/18
								1,720.66
086210	05/17/2019	12861	SOLIANT HEALTH		G	11-214-3130-004-021-0000	PURCH SERV	PSYCHOLOGIST
								1,950.00
086211	05/17/2019	11930	SUNBELT STAFFING EFT MELLON BANK		G	11-216-3110-005-012-0000	A. ROMANO	
					X	21-122-3116-020-000-0000	A. ANDERSON	
					X	21-122-3116-022-000-0000	D. PARHAM	
					X	21-122-3116-022-000-0000	S. VILNIUS	
								5,462.20
086212	05/17/2019	A5530	TERESA A ARRIOLA		G	11-285-3210-004-000-0000	5/6-5/8	503.9 MILES

			G	11-285-3220-004-000-0000	MEALS MPAAA CONF 5/6-8	333.26
086213	05/17/2019	B0470	D	31-511-7410-009-000-0000	2009 PAYING AGENT FE	1,100.00
086214	05/17/2019	T0910	G	11-261-5995-013-088-0000	BLOWER WHEEL	169.27
086215	05/17/2019	T1950	G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
			G	11-261-5995-005-088-0000	MISC SUP MATL/BEECH	
			G	11-261-5995-009-088-0000	MISC SUP MATL/STUCKE	
			G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE	
			G	11-293-5991-029-000-0000	SUP H S	142.60
086216	05/17/2019	MSC01	G	11-293-7410-029-000-9816	HURON. CLINTON MET.AUTH.	
			G	11-293-7410-029-000-9816	CHECK # 086216 VOIDED	0.00
086219	05/17/2019	10821	C	21-297-5610-041-000-0000	3658131 5/9/19	
			C	21-297-5610-041-000-0000	3655383 5/7/19	
			C	21-297-5610-041-000-0000	3653777 5/2/19	
			C	21-297-5610-041-000-0000	3660665 5/14/19	
			C	21-297-5610-041-000-0000	3653875 5/7/19	
			C	21-297-5610-041-000-0000	3660638 5/14/19	
			C	21-297-5610-041-000-0000	3658146 5/9/19	
			C	21-297-5610-041-000-0000	3653836 5/2/19	
			C	21-297-5610-041-000-0000	3655454 5/7/19	
			C	21-297-5610-041-000-0000	3660132 5/14/19	
			C	21-297-5610-041-000-0000	3655686 5/7/19	
			C	21-297-5610-041-000-0000	3660523 5/14/19	
			C	21-297-5610-041-000-0000	CREDIT 1%	
			C	21-297-5640-041-000-0000	3658146 5/9/19	
			C	21-297-5640-041-000-0000	3653836 5/2/19	
			C	21-297-5640-041-000-0000	3655454 5/7/19	
			C	21-297-5640-041-000-0000	3660132 5/14/19	
			C	21-297-5640-041-000-0000	3655686 5/7/19	
			C	21-297-5640-041-000-0000	3660523 5/14/19	
			C	21-297-5640-041-000-0000	3658131 5/9/19	
			C	21-297-5640-041-000-0000	3655383 5/7/19	
			C	21-297-5640-041-000-0000	3653777 5/2/19	
			C	21-297-5640-041-000-0000	3660665 5/14/19	
			C	21-297-5640-041-000-0000	3653875 5/7/19	
			C	21-297-5640-041-000-0000	3660638 5/14/19	29,570.72
086220	05/17/2019	11946	G	12-451-0000-000-022-0000	726-19691885-01	109.47
086221	05/17/2019	12867	G	12-451-0000-000-022-0000	GARNISHMENTS	72.98

086222	05/23/2019	12789	ALL COVERED	82278 P	G	11-284-3160-004-000-0000	DP CONTRACTED SERVIC	25,030.00
086223	05/23/2019	13222	APRIL HARVEY		G	11-219-3210-012-074-0000	4/12-4/23/19 71 MILES	41.18
086224	05/23/2019	12551	AT & T MOBILITY		G	11-261-3410-001-088-0000	287257818109 4/9-5/9	1,199.24
086225	05/23/2019	11843	AUNT MILLIE'S BAKERIES/PERFECTION BAK		C	21-297-5610-041-000-0000	2500113601 5/20/19	
					C	21-297-5610-041-000-0000	2500113301 5/20/19	
					C	21-297-5610-041-000-0000	2500113402 5/20/19	
					C	21-297-5610-041-000-0000	2500113304 5/20/19	
					C	21-297-5610-041-000-0000	2500113705 5/20/19	467.74
086226	05/23/2019	12050	BEECH ELEMENTARY ACTIVITY FUND		F	01-219-5990-005-042-6380	PBIS REIMBURSEMENTS	719.66
086228	05/23/2019	12626	BERKSHIRE BROKERAGE INC		C	21-297-5610-041-000-0000	998044 5/15/19	
					C	21-297-5610-041-000-0000	998542 5/17/19	
					C	21-297-5610-041-000-0000	998046 5/15/19	
					C	21-297-5610-041-000-0000	998543 5/17/19	
					C	21-297-5610-041-000-0000	998969 5/21/19	
					C	21-297-5610-041-000-0000	998041 5/15/19	
					C	21-297-5610-041-000-0000	998538 5/17/19	
					C	21-297-5610-041-000-0000	998971 5/21/19	
					C	21-297-5610-041-000-0000	998540 5/17/19	
					C	21-297-5610-041-000-0000	998937 5/21/19	
					C	21-297-5610-041-000-0000	998048 5/15/19	
					C	21-297-5610-041-000-0000	998545 5/17/19	2,542.40
086229	05/23/2019	13014	BUZZPHORIA, LLC	82392 P	G	11-290-3510-004-000-0000	APRIL 19 PR SVCS	1,020.00
086230	05/23/2019	A0825	CHRIS ABSTON	83137 C	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	45.00
086231	05/23/2019	C4505	COCHLEAR AMERICAS	82937 C	X	21-215-5110-020-000-0000	AUDIOLOGIST SUPPLIES	2,694.00
086232	05/23/2019	12871	DEVELOPMENT CENTERS INC.,	83133 C	F	01-111-3110-005-000-6069	PREVENTION PROGRAM	25,317.00
086233	05/23/2019	P3011	DR ANNE GILLIS POND MD		X	21-214-3131-023-000-0000	PSYCH SERV/DAY TRTMT	1,400.00
086234	05/23/2019	11847	FARMINGTON PUBLIC SCHOOLS	82436 C	C	21-297-3150-041-000-0000	PURCH SERV FOOD SUPE	6,887.50
086235	05/23/2019	F1400	FOLLETT SCHOOL SOLUTIONS, I	83109 P	F	01-125-5110-003-000-6019	BOOKS	247.60
086236	05/23/2019	11868	NUTRITION SERVICES		C	21-297-3220-041-000-0000	P.SHUFFLER CONF	
					C	21-297-5610-041-000-0000	PUR FOOD	233.30
086237	05/23/2019	12884	FRANKLIN COVEY		F	01-111-5100-005-000-6069	LEADERSHIP GUIDES	3,292.52
086238	05/23/2019	12463	GEN ENERGY, LLC/GEN OIL COM	82309 P	G	11-271-5710-013-013-0000	GAS/OIL/GREASE/TRANS	2,522.72
086239	05/23/2019	G2175	GLOBAL OFFICE SOLUTIONS	83083 P	X	21-122-5990-023-000-0000	SUPP UNIV PRECAUTION	
				83083 C	X	21-122-5990-023-000-0000	SUPP UNIV PRECAUTION	627.40
086240	05/23/2019	11425	HERFF JONES INC		G	11-132-5990-011-000-0000	ALTERNATIVE ED SUPPLIES	13.94
086241	05/23/2019	H2940	HOME DEPOT CREDIT SERVICES		G	11-261-5995-001-088-0000	MISC SUP MATL/HILBER	
					G	11-261-5995-003-088-0000	MISC SUP MATL/RUHS	

				G	11-261-5995-006-088-0000	MISC SUP/MATERIALS KEELER		
				G	11-261-5995-006-088-0000	CRETITRETURN		
				G	11-261-5995-007-088-0000	MISC SUP MATL/MACGOW		
				G	11-261-5995-013-088-0000	MISC SUP MATL/GARAGE		
				C	21-297-5990-041-000-0000	MISC SUP	83.04	
086242	05/23/2019	12301	HONE ENGINEERING, INC	82361 P	G	11-261-4110-003-088-0000	MAY SERVICES	200.00
086243	05/23/2019	G2340	LISA GLOWACKI		X	21-216-3210-023-000-0000	10/27-5/14/19 142 MILES	78.05
086244	05/23/2019	12205	LITTLE CAESARS PIZZA		C	21-297-5610-041-000-0000	591398 5/15/19	
					C	21-297-5610-041-000-0000	592005 5/21/19	
					C	21-297-5610-041-000-0000	591399 5/16/19	
					C	21-297-5610-041-000-0000	592001 5/16/19	
					C	21-297-5610-041-000-0000	591400 5/16/19	1,085.00
086245	05/23/2019	11523	LITTLE CAESARS	83148 C	X	21-122-3110-022-000-0000	CBI-AI 6/12/19	150.00
086246	05/23/2019	12926	LYNN GRAPHICS, LLC		G	11-232-5910-004-000-0000	GRAPHIC DESIGN	
					G	11-232-5910-004-000-0000	GRAPHIC DESIGN	
					G	11-290-3510-004-000-0000	GRAPHIC DESIGN	
					G	11-290-3510-004-000-0000	GRAPHIC DESIGN	
					G	11-290-3510-004-000-0000	GRAPHIC DESIGN	868.41
086247	05/23/2019	12858	MARIE SCHLUTER	83139 C	F	01-221-3220-004-000-7629	MACUL CONF 3/21-22/19	94.40
086248	05/23/2019	12282	MESSA		G	12-461-0000-000-006-0000	EMPLOYEE PD BENEFITS	
					G	12-461-0000-000-002-0000	BENEFITS-DENTAL	
					G	12-461-0000-000-003-0000	BENEFITS-HEALTH	
					G	12-461-0000-000-004-0000	BENEFITS-LIFE INS	
					G	12-461-0000-000-005-0000	BENEFITS-LTD	
					G	12-461-0000-000-007-0000	BENEFITS-VISION	416,068.54
086249	05/23/2019	13017	MICHELLE SIEBER	83141 C	F	01-221-3220-004-000-7629	WRESA 2/28-4/23/19	51.27
086250	05/23/2019	13126	MISTY EVENSON	83142 C	F	01-221-3220-004-000-7629	WRESA 2/28-4/23	25.17
086251	05/23/2019	12900	NICOLE WILLIAMSON	83140 C	F	01-221-3220-004-000-7629	WRESA 2/28-4/23/19	35.26
086252	05/23/2019	O0045	OAKLAND SCHOOLS	83136 C	C	21-297-3220-041-000-0000	2 STAFF 6/17/19	300.00
086253	05/23/2019	P2175	SONOVA USA INC	82144 P	X	21-122-6450-020-000-0000	REPLACE EQUIP H I/AU	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	
				82142 P	X	21-215-5990-020-000-0000	TECHNICIAN SUPPLIES	2,125.96
086254	05/23/2019	12434	U.S. POST MASTER		G	11-290-3510-004-000-0000	POST CARDS 1745	959.75
086255	05/23/2019	12481	RACHEL DAMUTH	83138 C	F	01-371-3220-300-000-7629	CONVEN 4/22-4/24/19	551.43
086256	05/23/2019	12375	REGINA HIGH SCHOOL		G	11-113-3115-003-003-0000	APRIL SUB PAY	1,280.00

086257	05/23/2019	12294	SES GROUP LLC	G	11-113-4120-003-003-0000	PUR SRV HS-SHARED TIME	73,625.00
086258	05/23/2019	12861	SOLIANT HEALTH	G	11-214-3130-004-021-0000	PURCH SERV PSYCHOLOGIST	1,872.00
086259	05/23/2019	11930	SUNBELT STAFFING EFT MELLON BANK	G	11-216-3110-005-012-0000	A. ROMANO	
				X	21-122-3116-020-000-0000	A. ANDERSON	
				X	21-122-3116-022-000-0000	S. VILNIUS	
				X	21-122-3116-022-000-0000	D. PARHAM	6,275.68
086261	05/23/2019	11251	UTEC	G	11-112-5990-001-000-0000	STAPLES	9,156.00

Register Total: 15,752,370.68