CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
262800	VOLLHARDT, SCOTT	070114	0	BERKLEYCHOOLS.ORG DOMAIN 2 YEAR RENEWAL THRU GODADDY	11E284 3450 00000 000 0000 8060	-36.34
262800	VOLLHARDT, SCOTT	070215	0	BERKLEYSCHOOLS.ORG DOMAIN NAME RENEWAL FROM GODADDY, 1 YEAR RENEWAL	11E284 3450 00000 000 0000 8060	-18.17
					Totals for 262800	-54.51
263170	WESSEL, DWAYNE	060217	0	CELL PHONE STIPEND JAN TO JUNE 2017	11E261 3410 00000 000 0000 8050	-60.00
					Totals for 263170	-60.00
263276	QUILL	6264529	701700101	ST-HASKINS, SARAH, TRINITY LUTHERAN. REMC-QUILL	11E111 5110 04204 000 0000 0000	-125.42
263276	QUILL	6631154	6001700071	TONER	11E111 7910 00464 000 0000 0000	-974.42
					Totals for 263276	-1,099.84
264589	YOUNGLOVE, MATTHEW	102517	0	INSTRUMENTAL WORKSHOP CLINICIAN	11E112 7919 01959 000 0000 0000	-200.00
					Totals for 264589	-200.00
264786	21ST CENTURY MEDIA -	1458075/14	0	BID ADVERTISEMENT PHASE III RENOVATIONS, ABATEMENT PHASE III 10/24/17	11E261 5910 00000 000 0000 8020	1,199.79
					Totals for 264786	1,199.79
264787	ABSOPURE WATER COMPA	112017	0	WATER COOLER RENTAL	11E127 5110 00291 000 3440 0000	12.00
					Totals for 264787	12.00
264788	ACOUSTICA INC.	18909	701800011	ST - DAVID LURIE, JOHN PAUL II, SOFTWARE LICENSE	11E111 5110 00684 000 0000 0000	215.00
					Totals for 264788	215.00
264789	ACP-AFFORDABLE COMPU	0212800	701800025	ST - JULIE CARPENTER, GESU/BETH JACOBS	11E111 5110 01398 000 0000 0000	164.35
					Totals for 264789	164.35
264790	ACSI	120117	0	PAYROLL DEDUCTION	11L451 0000 00000 000 0000 0000	86.08
					Totals for 264790	86.08
264791	ADAMS ELECTRONICS	A 71672	1001800094	ADDITIONAL WALKIE TALKIES FOR STAFF	11E113 7919 00291 000 0000 0000	809.35
					Totals for 264791	809.35
264792	AERO FILTER INC	1068535	251800051	FILTERS - NORUP	11E261 5990 01959 000 0000 0000	562.00
264792	AERO FILTER INC	1068534	251800050	FILTERS - ANGELL	11E261 5990 01875 000 0000 0000	341.71
264792	AERO FILTER INC	1068536	251800052	FILTERS - BHS	11E261 5990 00291 000 0000 0000	1,157.52
					Totals for 264792	2,061.23
264793	ALLIANCE MOBILE HEAL	179BR	0	STANDBY AMBULANCE SERVICE FOR FOOTBALL	21E293 7910 00000 000 0000 8100	600.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 264793	600.00
264794	AMERICAN RED CROSS	22002132	0	SWIM CARDS	23E321 5110 00000	000 0000 2340	70.00
						Totals for 264794	70.00
264795	ANGEL, STACIE	120117	0	CELL PHONE STIPEND	11E261 3410 00000	000 0000 8080	180.00
						Totals for 264795	180.00
264796	ANTHEM SPORTS, LLC	196710	1501800021	ATHLETIC EQUIPMENT-G BASKETBALL	21E293 7919 00000	000 0000 8100	111.28
						Totals for 264796	111.28
264797	APAC PAPER & PACKAGI	112650	251800037	CUSTODIAN - START OF YEAR SUPPLIES	23E261 5990 00000	000 0000 2360	94.74
264797	APAC PAPER & PACKAGI	112650	251800037	CUSTODIAN - START OF YEAR SUPPLIES	11E261 5990 00000	000 0000 8025	1,622.44
264797	APAC PAPER & PACKAGI	112650	251800037	CUSTODIAN - START OF YEAR SUPPLIES	11E261 5990 02974	000 0000 0000	45.51
264797	APAC PAPER & PACKAGI	112650	251800037	CUSTODIAN - START OF YEAR SUPPLIES	11E261 5990 00464	000 0000 0000	183.33
264797	APAC PAPER & PACKAGI	112650	251800037	CUSTODIAN - START OF YEAR SUPPLIES	11E261 5990 04238	000 0000 0000	46.21
264797	APAC PAPER & PACKAGI	112650	251800037	CUSTODIAN - START OF YEAR SUPPLIES	11E261 5990 01875	000 0000 0000	124.44
264797	APAC PAPER & PACKAGI	112650	251800037	CUSTODIAN - START OF YEAR SUPPLIES	11E261 5990 01549	000 0000 0000	194.27
264797	APAC PAPER & PACKAGI	112650	251800037	CUSTODIAN - START OF YEAR SUPPLIES	11E261 5990 00093	000 0000 0000	255.10
264797	APAC PAPER & PACKAGI	112650	251800037	CUSTODIAN - START OF YEAR SUPPLIES	11E261 5990 01959	000 0000 0000	163.62
264797	APAC PAPER & PACKAGI	112650	251800037	CUSTODIAN - START OF YEAR SUPPLIES	11E261 5990 00291	000 0000 0000	1,268.10
						Totals for 264797	3,997.76
264798	ARCHITECTURAL SYSTEM	7024	0	SERVICE CALL FOOTBALL STADIUM TESTED LOOSE WIRE	23E261 5990 00000	000 0000 2372	220.00
						Totals for 264798	220.00
264799	ASCD	112817	0	JEN KIDD MEMBERSHIP ACTIVATION	23E351 5110 00000	000 0000 2360	89.00
						Totals for 264799	89.00
264800	ASHKANANI, MEGHAN	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 02974	000 0000 0000	180.00
						Totals for 264800	180.00
264801	ASSOCIATION FOR EARL	112017	0	ANNUAL ACCRDITION FEE NAC	23E351 5110 00000	000 0000 2360	345.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 264801	345.00
264802	B&H PHOTO	132792993	1001800083	TEACHING SUPPLIES-PHOTOGRAPHY	11E113 5110 00291	000 0000 0110	105.00
						Totals for 264802	105.00
264803	BAAPN	120117	0	SATURDAY FOR SUCCESS PAYMENTS	11L491 2485 00000	000 0000 0000	1,300.00
						Totals for 264803	1,300.00
264804	BALBIN-CUESTA, CICIL	102717	0	OUR LADY OF SORROWS SUB WE102717 WED & FRI	11E111 3110 02899	000 0000 0000	176.00
264804	BALBIN-CUESTA, CICIL	111717	0	OUR LADY OF GOOD COUNSEL SUB WE111717	11E111 3110 02878	000 0000 0000	169.00
264804	BALBIN-CUESTA, CICIL	102717-1	0	OUR LADY OF SORROWS SUB WE102717 - THURSDAY	11E111 3110 02899	000 0000 0000	88.00
264804	BALBIN-CUESTA, CICIL	112417	0	OUR LADY OF SORROWS SUB WE112417	11E111 3110 02899	000 0000 0000	88.00
						Totals for 264804	521.00
264805	BALLARD, GLENN	120117	0	CELL PHOHE STIPEND JULY TO DEC 2017	11E261 3410 00000	000 0000 8025	180.00
						Totals for 264805	180.00
264806	BARNETT, LISA	120117	0	CONTRACT SERVICES NOVEMBER 20-30, 2017, DEC 1ST	11E122 3110 00291	194 2020 0000	2,621.30
						Totals for 264806	2,621.30
264807	BARTH, JON	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000	000 0000 8025	180.00
264807	BARTH, JON	112417	0	REIMBURSEMENT TV'S FOR FITNESS CENTER AND LUNCH FOR CUSTODIONS PD	11E261 5990 04238	000 0000 0000	895.76
264807	BARTH, JON	112417	0	REIMBURSEMENT TV'S FOR FITNESS CENTER AND LUNCH FOR CUSTODIONS PD	11E252 7910 00000	000 0000 0312	895.76
						Totals for 264807	1,971.52
264808	BATTERIES PLUS	377-427442	251800073	EXIT SIGNS-AVERY	11E261 5990 04238	000 0000 0000	191.40
						Totals for 264808	191.40
264809	BEBEAU, DAVID	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	168.53
						Totals for 264809	168.53
264810	BERKE, SHARON	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00291	000 0000 0000	60.00
						Totals for 264810	60.00
264811	BIERUT, JACKIE	102717	0	SACRED HEART SUBSTITUTE WE102717	11E111 3110 05660	000 0000 0000	14.67
264811	BIERUT, JACKIE	102017	0	SACRED HEART SUB WE102017	11E111 3110 05660	000 0000 0000	14.67

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 264811	29.34
264812	BISSETT, MEGHAN	111517	0	BEF MINI-GRANT	11L451 2441 00000	000 0000 0000	340.00
						Totals for 264812	340.00
264813	BLACKETT, NORMAN	120117	0	CELL PHONE STIPEND SEPT-DECEMBER, 2017	11E261 3410 00000	000 0000 8050	80.00
						Totals for 264813	80.00
264814	DICK BLICK	8309671	701800008	ST -- PANLEY, ELIZABETH. HUDA. ART SUPPLIES	11E111 5110 07390	000 0000 0000	946.64
264814	DICK BLICK	8325832	701800008	ST -- PANLEY, ELIZABETH. HUDA. ART SUPPLIES	11E111 5110 07390	000 0000 0000	19.36
						Totals for 264814	966.00
264815	BRAUN, MARYBETH	120117	0	FALL GAME MANAGEMENT	21E293 1690 00000	000 0000 0000	112.86
						Totals for 264815	112.86
264816	BROHN-DICKS, CAROLIN	120117	0	CELL PHONE STIPEND SEPT-DEC, 2017	11E261 3410 00000	000 0000 8050	40.00
						Totals for 264816	40.00
264817	BROWN, SHARON	112017	0	YESHIVAS DARCHEI TORAH- TITLE ONE CONTRACT SERVICES 11-16-2017	11E371 3110 00000	000 6010 0000	675.00
						Totals for 264817	675.00
264818	BRUEN, ANDREW	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	168.53
						Totals for 264818	168.53
264819	BRUNSKILL, LOUIS	120117	0	CELL PHONE STIPEND JULY-DEC., 2017	11E261 3410 01549	000 0000 0000	180.00
						Totals for 264819	180.00
264820	BRYANT, JOSEPH	110317	0	CRISTO REY SUB WE102717 AND 110317	11E113 3110 09915	000 0000 0000	26.00
						Totals for 264820	26.00
264821	BURROUGHS, TRACY	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	168.53
						Totals for 264821	168.53
264822	CARSON, STEVEN	120117	0	CELL PHONE STIPEND JULY - DEC., 2017	11E261 3410 00291	000 0000 0000	180.00
						Totals for 264822	180.00
264823	CARTER, ABIGAIL	111717	0	CRISTO REY SUB WE111717	11E113 3110 09915	000 0000 0000	13.00
						Totals for 264823	13.00
264824	CHAPTER 13 TRUSTEE	120117	0	PAYROLL DEDUCTION	11L451 0000 00000	000 0000 0000	882.97
						Totals for 264824	882.97
264825	CHATEL, THOMAS	120117	0	CELL PHONE STIPEND JULY - DEC., 2017	11E261 3410 00000	000 0000 8025	180.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 264825	180.00
264826	CHETS RENT ALL	1457413	0	1 PROPANE, 20 LBS REFILL	11E261 5990 00000	000 0000 8025	17.92
						Totals for 264826	17.92
264827	CIERPIAL, PAUL	120117	0	REIMBURSEMENT - SUPA FALL CONFERENCE EXPENSES	11E221 3220 00291	000 0000 0216	149.18
						Totals for 264827	149.18
264828	CITY OF BIRMINGHAM	3569	0	GREENS FEES-G GOLF 2017	21E293 7910 00000	000 0000 8100	78.00
						Totals for 264828	78.00
264829	CITY OF HUNTINGTON W	1109C	0	BUS RENTAL DATE NOV 9,2017 ANDY BRUEN	11E113 5110 00291	000 0000 0192	237.00
264829	CITY OF HUNTINGTON W	111617	0	BUS RENTAL MOTOWN HITSVILLE 11.16.17	11E113 7910 00291	000 0000 0192	216.00
						Totals for 264829	453.00
264830	CITY OF BERKLEY	0000019261	0	GASOLINE USAGE- OCTOBER	11E261 4130 00000	000 0000 8025	492.06
						Totals for 264830	492.06
264831	CLARK HILL, P.L.C.	746412,413	0	PROFESSIONAL SERVICES THROUGH OCTOBER 2017	11E232 3170 00000	000 0000 8000	1,249.50
						Totals for 264831	1,249.50
264832	CLASSROOMDIRECT.COM	2081192435	9001800044	CLASSROOM SUPPLIES - TY/CC - SUSAN HERSEY	23E351 5110 00000	000 0000 2360	173.82
						Totals for 264832	173.82
264833	CLASSIC WEAR	112017	0	STICKERS FOR SHOPPING BAGS	11E127 5110 00291	000 3440 0000	162.68
						Totals for 264833	162.68
264834	COLLINS SPORTS MEDIC	286853	1501800000	ATHLETIC SUPPLIES (TRAINING ROOM)	21E293 5990 00000	000 0000 8100	23.28
264834	COLLINS SPORTS MEDIC	288119	1501800000	B&L RENU MULTI PURPOSE NO SALINE SOLUTION	21E293 5990 00000	000 0000 8100	19.41
						Totals for 264834	42.69
264835	CONSTELLATION ENERGY	2169722	0	ENERGY BILL FOR THE DISTRICT	23E261 5510 00000	000 0000 2360	13.46
264835	CONSTELLATION ENERGY	2169722	0	ENERGY BILL FOR THE DISTRICT	11E261 5510 02974	000 0000 0000	70.69
264835	CONSTELLATION ENERGY	2169722	0	ENERGY BILL FOR THE DISTRICT	11E261 5510 00464	000 0000 0000	87.52
264835	CONSTELLATION ENERGY	2169722	0	ENERGY BILL FOR THE DISTRICT	11E261 5510 01875	000 0000 0000	43.76
264835	CONSTELLATION ENERGY	2169722	0	ENERGY BILL FOR THE DISTRICT	11E261 5510 01549	000 0000 0000	63.96
264835	CONSTELLATION ENERGY	2169722	0	ENERGY BILL FOR THE DISTRICT	11E261 5510 00093	000 0000 0000	185.14
264835	CONSTELLATION ENERGY	2169722	0	ENERGY BILL FOR THE DISTRICT	11E261 5510 01959	000 0000 0000	302.95
264835	CONSTELLATION ENERGY	2169722	0	ENERGY BILL FOR THE DISTRICT	11E261 5510 00000	000 0000 8025	124.54
264835	CONSTELLATION ENERGY	2169722	0	ENERGY BILL FOR THE DISTRICT	11E261 5510 00291	000 0000 0000	1,821.06
						Totals for 264835	2,713.08
264836	CONSUMERS ENERGY	112017	0	HEATING FUEL - AVERY, NORUP,	23E261 5510 00000	000 0000 2360	442.67

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				TYNDALL			
264836	CONSUMERS ENERGY	112017	0	HEATING FUEL - AVERY, NORUP, TYNDALL	11E261 5510 04238	000 0000 0000	1,028.43
264836	CONSUMERS ENERGY	112017	0	HEATING FUEL - AVERY, NORUP, TYNDALL	11E261 5510 01959	000 0000 0000	1,183.31
						Totals for 264836	2,654.41
264837	COUGHLIN, MARY	120117	0	CELL PHONE STIPEND JULY - DEC., 2017	11E261 3410 00000	000 0000 8080	180.00
264837	COUGHLIN, MARY	112217	0	REIMBURSEMENT ADVANCED MI WORK SESSION MILEAGE	11E232 3220 00000	000 0000 8010	89.66
						Totals for 264837	269.66
264838	CPI INSTITUTE	CUSI012981	501800047	HYBRID BOOKS	11E221 3220 00000	000 8010 0000	310.00
						Totals for 264838	310.00
264839	CUMMING, KEVIN	111717	0	CRISTO REY SUB WE111717	11E113 3110 09915	000 0000 0000	26.00
264839	CUMMING, KEVIN	091517	0	CRISTO REY SUB WE091517	11E113 3110 09915	000 0000 0000	13.00
						Totals for 264839	39.00
264840	DAVID RUSKIN, CHAPTE	120117	0	PAYROLL DEDUCTION	11L451 0000 00000	000 0000 0000	346.57
						Totals for 264840	346.57
264841	DAVIES, AMANDA	111517	0	REFUND SWIM	23R181 2330 00000	000 0000 0000	108.00
						Totals for 264841	108.00
264842	DEL-TORO, JOSE	111717	0	CRISTO REY SUB WE110317, 111017, 111717	11E113 3110 09915	000 0000 0000	39.00
						Totals for 264842	39.00
264843	DEMCO, INC.	6241431	3091800006	Labels ordered online	11E222 5311 01959	000 0000 0000	58.05
						Totals for 264843	58.05
264844	DeNOYER, SARAH	120117	0	CELL PHONE STIPEND JULY - DEC 2017	11E261 3410 00000	000 0000 8080	180.00
						Totals for 264844	180.00
264845	DETROIT JEWISH NEWS	253458	0	COVER STICKER 1X3, ENGAGE, INSPIRE, ACHIEVE 2X13	11E282 5990 00000	000 0000 8000	2,220.00
						Totals for 264845	2,220.00
264846	DIMMER-WARREN ENTERP	308021	1501800020	WINTER ATHLETIC EQUIPMENT	21E293 5990 00000	000 0000 8100	238.75
						Totals for 264846	238.75
264847	DIRECT ENERGY	1732400329	0	ELECTRICITY-BHS	11E261 5520 00291	000 0000 0000	7,921.50
						Totals for 264847	7,921.50
264848	DISCOUNT SCHOOL SUPP	D249579901	9001800078	SUPPLEMENTAL MATERIALS - GSRP, HEAD START, AVERY CC	11E118 5110 08002	000 7231 0000	906.95
264848	DISCOUNT SCHOOL SUPP	D249579901	9001800078	SUPPLEMENTAL MATERIALS - GSRP, HEAD START, AVERY CC	11E118 5110 08002	000 3401 0000	906.95

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
264848	DISCOUNT SCHOOL SUPP	D249579901	9001800078	SUPPLEMENTAL MATERIALS - GSRP, HEAD START, AVERY CC	23E351 5110 00000	000 0000 2362	906.95
						Totals for 264848	2,720.85
264849	DTE ENERGY	2002004432	0	ELECTRICITY - BHS	11E261 5520 00291	000 0000 0000	3,344.33
						Totals for 264849	3,344.33
264850	DUFFY, JOHN JR	120117	0	REIMBURSEMENT SUPA FALL CONF. EXPENSES	11E221 3220 00291	000 0000 0216	93.45
						Totals for 264850	93.45
264851	EDUCATORS PUBLISHING	2025014905	501800048	TEACHING SUPPLIES	11E122 5110 00000	193 8010 0000	73.43
						Totals for 264851	73.43
264852	EISENHAUER, PEGGY	111717	0	GUARDIAN ANGELS SUB WE111717	11E111 3110 01516	000 0000 0000	88.00
						Totals for 264852	88.00
264853	ELLIS, FAYGA	111617	0	CONTRACT SERVICES TITLE I 11/6/17 - 11/16/17	11E371 3110 00000	000 6010 0000	920.75
						Totals for 264853	920.75
264854	ENGLE, DOUGLAS	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	185.11
						Totals for 264854	185.11
264855	EPS	2025014889	161800009	LITERACY MATERIALS-YESHIVAS DARCHEI TORAH	11E371 5110 00000	000 6010 0000	92.40
						Totals for 264855	92.40
264856	FADOIR, TODD	111517	0	CASA SUPPLIES	11E113 5110 00291	000 0000 0192	132.36
264856	FADOIR, TODD	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	168.53
						Totals for 264856	300.89
264857	FARQUHAR, NICOLE	120117	0	CELL PHONE STIPEND JULY - DEC., 2017	11E261 3410 00000	000 0000 8050	180.00
						Totals for 264857	180.00
264858	FERNDALE PUBLIC SCHO	10606	0	DISTRICT BAND TOUR TRANSPORTATION 10/31/2017	11E271 3310 00000	000 0000 0112	298.22
						Totals for 264858	298.22
264859	FITNESS RX	111517	0	ENRICHMENT INSTRUCTION	23E321 3110 00000	000 0000 2340	1,134.00
						Totals for 264859	1,134.00
264860	FITNESS DIRECT	4-035666	251800036	FITNESS EQUIPMENT	41E299 6420 00000	000 0000 0000	12,695.00
						Totals for 264860	12,695.00
264861	FOLMAR, TIMOTHY	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	61.79
						Totals for 264861	61.79
264862	FRANCIS, SCOTT	120117	0	CELL PHONE STIPEND JULY - DEC., 2017	11E261 3410 00000	000 0000 8060	180.00
						Totals for 264862	180.00
264863	FRANK, KATHERINE	100517	0	LESSON PLANS	11E111 5110 01731	000 0000 0000	325.32

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 264863	325.32
264864	FRONTLINE TECHNOLOGI	673112459	0	SET UP FEE	11E221 1210 00000	000 2110 0000	2,500.00
						Totals for 264864	2,500.00
264865	GALLAGHER FIRE EQUIP	MB06946	251800047	ABC FIRE EXTINGUISHER	11E261 5990 00000	000 0000 8025	101.00
						Totals for 264865	101.00
264866	GANABATHI, ABIGAIL	111017	0	BISHOP KELLEY SUB WE111017	11E111 3110 03360	000 0000 0000	88.00
						Totals for 264866	88.00
264867	GEBBIE, JENNIFER	111517	0	ASCD SELECT MEMBERSHIP 01 JAN-2018 TO 31 DEC-2018	11E221 3220 00000	000 0000 0192	89.00
						Totals for 264867	89.00
264868	GENERAL REVENUE CORP	120117	0	PAYROLL DEDUCTION	11L451 0000 00000	000 0000 0000	86.14
						Totals for 264868	86.14
264869	GET SOME FITNESS	120117	0	CROSS-FIT CLASSES FOR HOCKEY	21E293 6420 00000	000 0000 8125	3,300.00
						Totals for 264869	3,300.00
264870	GOLAN, KRISTEE	1690	0	REFUND ARF - REESE GOLAN	21R173 8150 00000	000 0000 0000	130.00
						Totals for 264870	130.00
264871	GOOD, DEBRA	112917	0	REIMBURSMENT - NOTARY PROCESS	11E283 3220 00000	000 0000 8030	93.98
						Totals for 264871	93.98
264872	GORDON FOOD SERVICE	932074343	0	OTIS COOKIE BAGS, PAN LINERS FOR BEAR NECESSITIES	11E127 5110 00291	000 3440 0000	168.52
						Totals for 264872	168.52
264873	GUDINO-AVILA, KARLA	102717	0	CRISTO REY SUB WE102717	11E113 3110 09915	000 0000 0000	13.00
						Totals for 264873	13.00
264874	HANNA, STEVEN	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	56.18
						Totals for 264874	56.18
264875	HARCOURT OUTLINES, I	INV010079	3091800005	Pencils for machine	11E222 5311 01959	000 0000 0000	162.22
						Totals for 264875	162.22
264876	IDN HARDWARE SALES,	4383302-00	251800073	DOOR CLOSURES	23E261 5990 00000	000 0000 2372	333.75
						Totals for 264876	333.75
264877	HELMRICH, TOM	111517	0	REFUND ENRICHMENT TUITION	23R181 2340 00000	000 0000 0000	80.00
						Totals for 264877	80.00
264878	HENRY, TORREY	111717	0	CRISTO REY SUB WE111717	11E113 3110 09915	000 0000 0000	13.00
264878	HENRY, TORREY	101317	0	CRISTO REY SUB 101317	11E113 3110 09915	000 0000 0000	13.00
						Totals for 264878	26.00
264879	HEROUX, MICHAEL	120117	0	CELL PHONE STIPEND JULY - DEC., 2017	11E261 3410 00093	000 0000 0000	180.00
						Totals for 264879	180.00
264880	HILTUNEN, JENNIFER	112817	0	REIMBURSEMENT - RCN LEADERSHIP CONFERENCE	11E221 3220 00000	000 0000 8050	132.27

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				EXPENSES			
						Totals for 264880	132.27
264881	HODGES, ALEX	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	89.88
						Totals for 264881	89.88
264882	IMAGINE LEARNING	INV30076	101800064	LICENSES FOR EL PROGRAM-COUGHLIN	11E125 5110 00291	000 6841 0000	960.00
						Totals for 264882	960.00
264883	IRWIN, DAN	120117	0	FALL GAME MANAGEMENT	21E293 1690 00000	000 0000 0000	214.29
						Totals for 264883	214.29
264884	JABARA, CRYSTAL	120117	0	CELL PHONE STIPEND SEPT - DEC 2017	11E261 3410 00000	000 0000 8050	80.00
						Totals for 264884	80.00
264885	JANSSEN, ANDREA	111817	0	ENRICHMENT INSTUCTION	23E321 3110 00000	000 0000 2340	609.00
						Totals for 264885	609.00
264886	JASIONOWICZ, CATHERI	111617	0	CASA SUPPLIES	11E113 5110 00291	000 0000 0192	386.57
						Totals for 264886	386.57
264887	JENNEX, SCOTT	120117	0	FALL GAME MANAGEMENT	21E293 1690 00000	000 0000 0000	341.32
						Totals for 264887	341.32
264888	JUNIOR LIBRARY GUILD	381391	3091800004	Monthly Subscription of books at all levels.	11E222 5311 01959	000 0000 0000	1,940.13
						Totals for 264888	1,940.13
264890	KALAMAZOO SANITARY S	1062011	251800025	CUSTODIAL SUPPLIES - ANDERSON	11E261 5990 00093	000 0000 0000	440.86
264890	KALAMAZOO SANITARY S	1059960-1	251800025	CUSTODIAL SUPPLIES - ANDERSON	11E261 5990 00093	000 0000 0000	39.80
264890	KALAMAZOO SANITARY S	1060698	251800025	CUSTODIAL SUPPLIES - ANDERSON	11E261 5990 00093	000 0000 0000	51.88
264890	KALAMAZOO SANITARY S	1059960-2	251800025	CUSTODIAL SUPPLIES - ANDERSON	11E261 5990 00093	000 0000 0000	40.50
264890	KALAMAZOO SANITARY S	1059960	251800025	CUSTODIAL SUPPLIES - ANDERSON	11E261 5990 00093	000 0000 0000	894.58
264890	KALAMAZOO SANITARY S	1060334	251800031	CUSTODIAL SUPPLIES - NORUP	11E261 5990 01959	000 0000 0000	319.25
264890	KALAMAZOO SANITARY S	1062254	251800031	CUSTODIAL SUPPLIES - NORUP	11E261 5990 01959	000 0000 0000	82.34
264890	KALAMAZOO SANITARY S	1062805	251800031	CUSTODIAL SUPPLIES - NORUP	11E261 5990 01959	000 0000 0000	468.25
264890	KALAMAZOO SANITARY S	1061222	251800030	CUSTODIAL SUPPLIES - TYNDALL	23E261 5990 00000	000 0000 2360	104.30
264890	KALAMAZOO SANITARY S	1061674	251800027	CUSTODIAL SUPPLIES - ROGERS	11E261 5990 01549	000 0000 0000	194.30
264890	KALAMAZOO SANITARY S	1062453	251800028	CUSTODIAL SUPPLIES-BURTON	11E261 5990 00464	000 0000 0000	26.34
264890	KALAMAZOO SANITARY S	1062452	251800028	CUSTODIAL SUPPLIES-BURTON	11E261 5990 00464	000 0000 0000	20.56
264890	KALAMAZOO SANITARY S	1063147	251800028	CUSTODIAL SUPPLIES-BURTON	11E261 5990 00464	000 0000 0000	61.68
264890	KALAMAZOO SANITARY S	1060034	251800028	CUSTODIAL SUPPLIES-BURTON	11E261 5990 00464	000 0000 0000	103.80
264890	KALAMAZOO SANITARY S	1062228	251800024	CUSTODIAL SUPPLIES - ANGELL	11E261 5990 01875	000 0000 0000	97.20
264890	KALAMAZOO SANITARY S	1062360	251800023	CUSTODIAL SUPPLIES - PATTENGILL	11E261 5990 02974	000 0000 0000	682.36
						Totals for 264890	3,628.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
264891	KELLEY, JILLIAN	102717	0	REIMBURSMENT FOR EHS SOCIAIZATION SUPPLIES AND TRIP TO FARM WITH SNACK	11E118 5110 08002	000 7233 0000	154.29
264891	KELLEY, JILLIAN	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	23E261 3410 00000	000 0000 2362	180.00
						Totals for 264891	334.29
264892	KIDD, JENNIFER	120117	0	CELL PHONE STIPEND JULY L-DEC 2017	23E261 3410 00000	000 0000 2360	180.00
						Totals for 264892	180.00
264893	KILBRIDE, PAMELA	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	185.11
						Totals for 264893	185.11
264894	KIMBROUGH, KENDRA	120117	0	CELL PHONE STIPEND SEPT - DEC 2017	11E261 3410 00000	000 0000 8050	80.00
						Totals for 264894	80.00
264895	KIMMERLY, TAI	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	151.67
						Totals for 264895	151.67
264896	KLAVER, MICHELE	120117	0	CELL PHONE STIPEND JULY - DEC 2017	11E261 3410 00000	000 0000 8080	180.00
						Totals for 264896	180.00
264897	KNOWBUDDY RESOURCES	ARU 023765	0	NON-FICTION BOOKS	11E222 5311 01875	000 0000 0000	596.89
						Totals for 264897	596.89
264898	KOHN, JUDY	111717	0	CONTRACT SERVICES TITLE I 11/6/617 TO 11/16/17	11E371 3110 00000	000 6010 0000	712.50
						Totals for 264898	712.50
264899	KOSLAKIEWICZ, KAITLY	11102017	0	INTERNATIONAL BAND AND ORCHESTRA CONFERENCE	11E111 5110 02910	000 0000 0000	85.00
						Totals for 264899	85.00
264900	KREUCHER, ANTHONY	111717	0	CRISTO REY SUB WE110317, 111717	11E113 3110 09915	000 0000 0000	26.00
						Totals for 264900	26.00
264901	KROLL, NECHANA	111617	0	YESHIVAS DARCHEI TORAH-TITLE I WEEK ENDING 11/16/2017	11E371 3110 00000	000 6010 0000	518.75
						Totals for 264901	518.75
264902	KWOK, ERIKA	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	89.88
						Totals for 264902	89.88
264903	LACKEY, HEATHER	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000	000 0000 8050	180.00
						Totals for 264903	180.00
264904	LAKESHORE LEARNING M	3360931017	9001800077	SUPPLEMENTAL MATERIALS - GSRP	11E118 5110 08002	000 3401 0000	20.98

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				- BECKY - AVERY			
264904	LAKESHORE LEARNING M	2907571017	9001800073	INSTRUCTIONAL SUPPLIES - HS/GSRP - JEN DIXON	11E118 5110 08002	000 7231 0000	72.38
264904	LAKESHORE LEARNING M	2907571017	9001800073	INSTRUCTIONAL SUPPLIES - HS/GSRP - JEN DIXON	11E118 5110 08002	000 3401 0000	72.38
						Totals for 264904	165.74
264905	LAKIER, DIANE	111517	0	YESHIVAS DARCHEI TORAH SUBSTITUTE WEEK ENDING 11/15/17	11E371 3110 00000	000 6010 0000	368.75
						Totals for 264905	368.75
264906	LAZUKA, KRISTINA	120117	0	CELL PHONE STIPEND SEPT - DEC 2017	11E261 3410 00000	000 0000 8050	80.00
						Totals for 264906	80.00
264907	LEARNING WITHOUT TEA	1168681-1	501800035	LICENSES	11E213 5990 00000	011 2020 0000	70.00
						Totals for 264907	70.00
264908	LEXIA LEARNING	SIN034445	501800040	LEXIA READING COR5 STUDENT SUBSCRIPTION RENEWAL	11E122 5110 00000	194 8010 0000	1,120.00
						Totals for 264908	1,120.00
264909	LOGSDON, KEITH	111517-1	0	MASB FALL CONFERENCE @LANSING LOGSON FOOD AND PARKING	11E231 3220 00000	000 0000 8000	59.83
						Totals for 264909	59.83
264910	LONG, SARAH	103117	0	TECHNOLOGY ROOM SUPPLIES	11E111 5110 05434	000 0000 0000	477.94
						Totals for 264910	477.94
264911	LUCEY, JOHN	111717	0	CRISTO REY SUB WE111717	11E113 3110 09915	000 0000 0000	13.00
						Totals for 264911	13.00
264912	LUCK'S MUSIC LIBRARY	142838	2001800032	CURSE OF THE ROSIN EATING ZOMBIES FROM OUTER SPACE SCORE FOR A. PHILLIPS/ORCHESTRA	11E112 5110 00093	000 0000 0109	8.00
						Totals for 264912	8.00
264913	LYONS, TRINA	092117	0	REIMBURSEMENT NAFME MEMBERSHIP & CLASSROOM SUPPLIES	11E111 5110 04740	000 0000 0000	388.59
						Totals for 264913	388.59
264914	MACHINIAK, LISA	120117	0	CELL PHONE STIPEND SEPT TO DEC 2017	11E261 3410 00000	000 0000 8050	80.00
						Totals for 264914	80.00
264915	MAD SCIENCE OF DETRO	111517	0	ENRICHMENT INSTRUCTION	23E321 3110 00000	000 0000 2340	2,210.00
						Totals for 264915	2,210.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
264916	MAHER, BILL	120117	0	FALL GAME MANAGEMENT	21E293 1690 00000	000 0000 0000	180.00
						Totals for 264916	180.00
264917	MAISL JOINT RISK MAN	WC1821	0	INSURANCE RENEWAL-10/01/2017-09/30/2018	11E259 3990 00000	000 0000 8020	57,005.00
						Totals for 264917	57,005.00
264918	MALEK, ADAM	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000	000 0000 8060	180.00
						Totals for 264918	180.00
264919	MALEK, PAMELA	112917	0	HOLIDAY SUPPLIES	23E351 5110 00000	000 0000 2350	9.74
						Totals for 264919	9.74
264920	MARKOWITZ, JUDI	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	168.53
						Totals for 264920	168.53
264921	MARTIN, CAITLIN	111717	0	CRISTO REY SUB WE111717	11E113 3110 09915	000 0000 0000	13.00
						Totals for 264921	13.00
264922	McASKIN, MICHELLE	120117	0	CELL PHONE STIPEND SEPT - DEC., 2017	11E261 3410 00000	000 0000 8050	40.00
264922	McASKIN, MICHELLE	120117-1	0	AT - SUPPLIES	11E226 5910 00000	082 2020 0000	74.93
						Totals for 264922	114.93
264923	MEFSA, INC.	112217	0	MEA GROUP TERM LIFE - 1217	11L451 2451 00000	000 0000 0000	350.40
						Totals for 264923	350.40
264924	MELDRUM, RITA	080917	0	SUPPLIES	11E111 5110 05434	000 0000 0000	153.54
						Totals for 264924	153.54
264925	MFASCO	IN831495	2001800019	FIRST AID SUPPLIES	11E241 5910 00093	000 0000 0000	374.16
						Totals for 264925	374.16
264926	MICHIGAN GRAPHICS &	26046	0	ENGRAVED PLATE	11E282 5990 00000	000 0000 8000	25.00
						Totals for 264926	25.00
264927	MICHIGAN DECA	11713	0	DECA-TESTING	11E127 5110 00291	000 3440 0000	558.00
						Totals for 264927	558.00
264928	MILIA, KATHY	112717	0	REIMBURSEMENT ILLUMINATE CONFERENCE EXPENSES	11E221 3220 00000	000 0000 0312	26.60
						Totals for 264928	26.60
264929	MiSDU	120117	0	PAYROLL DEDUCTION	11L451 0000 00000	000 0000 0000	1,702.09
						Totals for 264929	1,702.09
264930	MONROE, PAMELA	120117	0	CELL PHONE STIPEND SEPT TO DEC 2017	11E261 3410 00000	000 0000 8050	80.00
						Totals for 264930	80.00
264931	MOORE, RUTH	091717	0	MICHIGAN SKYWARD USER GROUP	11E284 3220 00000	000 0000 8060	-415.27
264931	MOORE, RUTH	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000	000 0000 8080	-180.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
264931	MOORE, RUTH	120117-1	0	MILEAGE STIPEND	11E283 3210 00000 000 0000 8030	-175.00
264931	MOORE, RUTH	091717	0	MICHIGAN SKYWARD USER GROUP	11E284 3220 00000 000 0000 8060	415.27
264931	MOORE, RUTH	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000 000 0000 8080	180.00
264931	MOORE, RUTH	120117-1	0	MILEAGE STIPEND	11E283 3210 00000 000 0000 8030	175.00
					Totals for 264931	0.00
264932	MORRISON, THERESA	120117	0	CELL PHONE STIPEND SEPT TO DEC 2017	11E261 3410 00000 000 0000 8050	80.00
					Totals for 264932	80.00
264933	MOUNTFORD, CASSANDRA	111017	0	CRISTO REY SUB WE11/3/17 & 11/10/17	11E113 3110 09915 000 0000 0000	26.00
					Totals for 264933	26.00
264934	NATHAN, SIVYA	112017	0	CONTRACT SERVICES TITLE I 11/7/17 TO 11/17/17	11E371 3110 00000 000 6010 0000	832.00
					Totals for 264934	832.00
264935	NATIONAL VISION ADMI	112817	0	NVA PREMIUM - DECEMBER 2017	11E283 2150 00000 000 0000 8035	5,105.60
					Totals for 264935	5,105.60
264936	OAKLAND SCHOOLS	RG00002978	101800054	MTSS WORKSHOP-OS-COUGHLIN	11E221 5110 00000 000 0000 0270	15.00
264936	OAKLAND SCHOOLS	RG00002970	161700075	WIDA TRAINING-EL-WERBER	11E221 3220 00000 000 6840 0000	100.00
264936	OAKLAND SCHOOLS	9745	0	YEARLY LICENSE FEES FOR 17-18: ONE YEAR CONSORTIUM	11E284 3450 00000 000 0000 8060	44,031.87
					Totals for 264936	44,146.87
264937	OAKLAND SCHOOLS	RG00002980	9001800011	2017 OAKLAND COUNTY SCHOOL-AGE CHILDCARE CONF 10/28/17 - SACC STAFF	23E351 5110 00000 000 0000 2350	800.00
264937	OAKLAND SCHOOLS	RG00002978	9001800013	THE POWER AND POSSIBILITY OF WORKING WITH YOUNG CHILDREN CONFERENCE - 9-29-17 GSRP/HEADSTART	11E221 3220 08002 000 7231 0000	300.00
264937	OAKLAND SCHOOLS	RG00002978	9001800013	THE POWER AND POSSIBILITY OF WORKING WITH YOUNG CHILDREN CONFERENCE - 9-29-17 GSRP/HEADSTART	11E221 3220 08002 000 3401 0000	225.00
					Totals for 264937	1,325.00
264938	OLBRYS, KIM-HAO	112717	0	INTERPRETATION SERVICES FOR EL STUDENT 11/15/17	11E125 5110 00291 000 6840 0000	135.00
					Totals for 264938	135.00
264939	PEARSON ASSESSMENT	11379515	501800032	ASSESSEMENTS	11E214 5990 00000 021 2020 0000	1,081.11
					Totals for 264939	1,081.11

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
264940	PEARSON CLINICAL ASS	11294507	161800004	AIMSWEB-YESHIVAS DARCHEI TORAH	11E371 5110 00000	000 6010 0000	527.00
						Totals for 264940	527.00
264941	PEDIATRIC HEALTH CON	111317	0	OT/PT SERVICES-OCTOBER,2017	11E213 3130 00000	011 2020 0000	10,425.01
						Totals for 264941	10,425.01
264942	PELLETS, INC.	101975	101800062	ELEM SCIENCE-WILCOX	11E221 5110 00000	000 0000 0273	405.00
						Totals for 264942	405.00
264943	PERECMAN, MICHAL	120117	0	CONTRACT SERVICES TITLE I OCT. 16 - NOV. 16, 2017	11E371 3110 00000	000 6010 0000	834.75
						Totals for 264943	834.75
264944	PETRART, LLC	111517	0	ENRICHMENT INSTRUCTION	23E321 3110 00000	000 0000 2340	30.00
264944	PETRART, LLC	111517-1	0	ENRICHMENT INSTRUCTION	23E321 3110 00000	000 0000 2340	50.40
						Totals for 264944	80.40
264945	PHILLIPS, ASHLEY	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	95.50
						Totals for 264945	95.50
264946	POSTON, JENNIFER	08162017	0	SNACKS FOR SHARED TIME OPEN HOUSE	11E285 5910 00000	000 0000 8020	12.98
264946	POSTON, JENNIFER	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000	000 0000 8080	180.00
						Totals for 264946	192.98
264947	PRECISION DATA PRODU	497845	501800050	HEADSET	11E122 5110 00000	194 8010 0000	67.35
						Totals for 264947	67.35
264948	PREMIER BUSINESS PRO	AR50443	0	CONTRACT FOR COPIER AND METER CHARGES 11/1/17 - 01/31/18	11E113 7910 00291	000 0000 0192	631.62
						Totals for 264948	631.62
264949	PRO-ED	2677727	501800033	ASSESSEMENTS	11E214 5990 00000	021 2020 0000	127.60
						Totals for 264949	127.60
264950	QUILL	6264529	701700101	ST-HASKINS, SARAH, TRINITY LUTHERAN. REMC-QUILL	11E111 5110 04204	000 0000 0000	125.42
264950	QUILL	6631154	6001700071	TONER	11E111 7910 00464	000 0000 0000	974.42
						Totals for 264950	1,099.84
264951	RAYHAVEN EQUIPMENT C	0758367-IN	251800049	KEYS	11E261 5990 02974	000 0000 0000	240.63
264951	RAYHAVEN EQUIPMENT C	0758367-IN	251800049	KEYS	11E261 5990 01959	000 0000 0000	240.62
						Totals for 264951	481.25
264952	REDIGAN, SYDNEY	111717	0	CRISTO REY SUB WE102717, 11/3/17, 11/17/17	11E113 3110 09915	000 0000 0000	39.00
						Totals for 264952	39.00
264953	RELIANCE STANDARD LI	11302017	0	LIFE AND LTD PREMIUM- DECEMBER 2017 ABA, AFSCME,	11E283 2110 00000	000 0000 8035	2,413.44

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				NON, BESA, BEA, SHARED TIME			
264953	RELIANCE STANDARD LI	11302017	0	LIFE AND LTD PREMIUM- DECEMBER 2017 ABA, AFSCME, NON, BESA, BEA, SHARED TIME	11E283 2120 00000	000 0000 8035	5,949.85
						Totals for 264953	8,363.29
264954	RENTAL WORLD	4072	251800063	TABLES - BHS	11E261 5990 00291	000 0000 0000	655.00
						Totals for 264954	655.00
264955	RESEARCH PRESS	F622692	501800030	ART INTERVENTIONS	11E216 5990 00000	000 8011 0000	381.69
						Totals for 264955	381.69
264956	ROBERTSON, JOHN	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	83.89
						Totals for 264956	83.89
264957	ROCHON, MARCELLA	111017	0	ST. LINUS SUBSTITUTE WEEK ENDING 11/10/17	11E111 3110 03360	000 0000 0000	29.34
264957	ROCHON, MARCELLA	112417	0	ST. LINUS SUB WE112417	11E111 3110 03360	000 0000 0000	29.34
						Totals for 264957	58.68
264958	ROLSTON HOCKEY LLC	2017-338-4	0	ICE RENTAL (NOV.17)	21E293 4290 00000	000 0000 8125	5,265.00
						Totals for 264958	5,265.00
264959	ROWE, SUSAN	111717	0	CRISTO REY SUB - 2 SESSIONS	11E113 3110 09915	000 0000 0000	26.00
						Totals for 264959	26.00
264960	RUBENSTEIN, ADINA	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	168.53
						Totals for 264960	168.53
264961	SALTSMAN, KAREN	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	61.79
						Totals for 264961	61.79
264962	SAMOLUK, KEN	111517	0	REFUND SWIM	23R181 2330 00000	000 0000 0000	54.00
						Totals for 264962	54.00
264963	SAVASKY, SALLY	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000	000 0000 8060	180.00
						Totals for 264963	180.00
264964	SAYLES, KAREN	111717	0	GUARDIAN ANGELS SUB WE111717	11E111 3110 01516	000 0000 0000	176.00
						Totals for 264964	176.00
264965	SCHLUSSEL, TOBY	112017	0	CONTRACT SERVICES TITLE I 11/6/17 TO 11/14/17	11E371 3110 00000	000 6010 0000	324.00
						Totals for 264965	324.00
264966	SCHMIDT, PATRICK	110317	0	CRISTO REY SUB WE11317	11E113 3110 09915	000 0000 0000	13.00
						Totals for 264966	13.00
264967	SCHOOL SPECIALTY INC	2081194791	701800022	ST - NANCY BUTKA, SHARED TIME OFFICE	11E285 5910 00000	000 0000 8020	178.07
264967	SCHOOL SPECIALTY INC	3081029124	6001800053	OFFICE SUPPLIES	11E241 5910 00464	000 0000 0000	100.22
264967	SCHOOL SPECIALTY INC	2081194746	5001800030	BULLETIN BOARDS	11E111 5110 01875	000 0000 0000	305.90

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
264967	SCHOOL SPECIALTY INC	2081192676	3001800029	MILLER BID ORDER	11E112 5110 01959 000 0000 0000	19.15
264967	SCHOOL SPECIALTY INC	2081193046	7001800006	BID ORDER	11E111 5110 02974 000 0000 0000	7.13
264967	SCHOOL SPECIALTY INC	3081028858	9001800055	INSTRUCTIONAL SUPPLIES - TY/CC - KATHLEEN M.	23E351 5110 00000 000 0000 2360	1,005.75
264967	SCHOOL SPECIALTY INC	3081028988	6001800026	TEACHING SUPPLIES - MALIEPAARD	11E111 5110 00464 000 0000 0000	172.93
					Totals for 264967	1,789.15
264968	SECREST, ASHLE	120117	0	REFUND SCHOOL LUNCH	25A101 0000 00000 000 0000 0000	20.00
					Totals for 264968	20.00
264969	SEHI COMPUTER PRODUC	I00170021	1001800093	NETWORKED PRINTERS - TONER	11E241 5910 00291 000 0000 0000	433.55
264969	SEHI COMPUTER PRODUC	I00168217	7001800028	OFFICE SUPPLIES	11E241 5910 02974 000 0000 0000	478.19
					Totals for 264969	911.74
264970	SERVICE SPORTS	59605	1501800019	WINTER ATHLETIC EQUIPMENT	21E293 5990 00000 000 0000 8100	792.00
					Totals for 264970	792.00
264971	SHERIZON, NANCY	112017	0	CONTRACT SERVICES TITLE I 11/6/17 TO 11/16/17	11E371 3110 00000 000 6010 0000	856.00
					Totals for 264971	856.00
264972	SHERWIN-WILLIAMS	9623-1	251800068	PAINT - AVERY	11E261 5990 04238 000 0000 0000	53.95
					Totals for 264972	53.95
264973	SIENKIEWICZ, SHERI	120117	0	CELL PHONE STIPEND SEPT TO DEC L2017	11E261 3410 00000 000 0000 8050	80.00
					Totals for 264973	80.00
264974	SKYWARD ACCOUNTING D	188472	0	SKYLERT FULL UNLIMITED RENEWAL - 12 MONTH LICENSE	11E284 3450 00000 000 0000 8060	6,552.00
					Totals for 264974	6,552.00
264975	SMITH, JULIE	120117	0	MILEAGE STIPEND	11E283 3210 00000 000 0000 8030	28.09
					Totals for 264975	28.09
264976	SMITH, RACHEL	100117	0	MISC LIBRARY ITEMS	11E111 5110 02974 000 0000 0108	67.48
264976	SMITH, RACHEL	112817	0	PILLOW-FIVE LITTLE MONKEYS	11E111 5110 02974 000 0000 0108	44.98
264976	SMITH, RACHEL	120117	0	MILEAGE STIPEND	11E283 3210 00000 000 0000 8030	92.02
					Totals for 264976	204.48
264977	SOCHACKI, RUTH	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 01959 000 0000 0000	180.00
					Totals for 264977	180.00
264978	STANGE, HOLLIE	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000 000 0000 8080	180.00
264978	STANGE, HOLLIE	110117-1	0	MILEAGE REIMBURSEMENT 10/23 & 10/27	11E252 3220 00000 000 0000 8020	100.58
					Totals for 264978	280.58

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
264979	STAPLES BUSINESS ADV	3354584609	1921800020	SUPPLIES - CASA	11E113 7910 00291 000 0000 0192	171.10
264979	STAPLES BUSINESS ADV	3354584605	1921800013	OFFICE SUPPLIES	11E113 5110 00291 000 0000 0192	240.21
264979	STAPLES BUSINESS ADV	3354584607	1921800016	OFFICE SUPPLIES = CASA	11E113 5110 00291 000 0000 0192	47.18
264979	STAPLES BUSINESS ADV	3357690280	201800022	Office Supplies	11E252 5910 00000 000 0000 8020	159.27
264979	STAPLES BUSINESS ADV	3357690279	201800018	Business Office Supplies	11E252 5910 00000 000 0000 8020	15.99
264979	STAPLES BUSINESS ADV	3357690278	201800018	Business Office Supplies	11E252 5910 00000 000 0000 8020	19.58
264979	STAPLES BUSINESS ADV	3354584589	501800017	SUPPLIES	11E226 5910 00000 082 2020 0000	109.45
					Totals for 264979	762.78
264980	STATE OF MICHIGAN -	071317	0	PAYROLL DEDUCTION	11L451 0000 00000 000 0000 0000	530.30
					Totals for 264980	530.30
264981	STATE OF MICHIGAN	112717	0	AVERY LICENSE RENEWAL	23E351 5110 00000 000 0000 2362	150.00
					Totals for 264981	150.00
264982	STEPHENSON, DAWN	111517	0	REFUND ENRICHMENT TUITION	23R181 2340 00000 000 0000 0000	80.00
					Totals for 264982	80.00
264983	STILGER, JESSICA	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000 000 0000 8080	180.00
					Totals for 264983	180.00
264984	STONE, NICOLE	110317	0	MICHIGAN ART ED ANNUAL CONFERENCE SPEAKER AND ATTENDEE	11E221 3220 01549 000 0000 0000	215.06
					Totals for 264984	215.06
264985	STRAT, TOM	120117	0	FALL GAME MANAGEMENT	21E293 1690 00000 000 0000 0000	45.00
					Totals for 264985	45.00
264986	STUCKY, JULIE	111517	0	REFUND ENRICHMENT TUITION	23R181 2340 00000 000 0000 0000	80.00
					Totals for 264986	80.00
264987	SUCCESS BY DESIGN	158499	3001800003	2017-2018 PLANNERS	11E112 5110 01959 000 0000 0000	2,340.58
					Totals for 264987	2,340.58
264988	SURMA, ANDREA	08312017	0	CLASSROOM SUPPLIES	11E111 5110 03688 000 0000 0000	163.46
					Totals for 264988	163.46
264997	SYNCHRONY BANK/AMAZO	BIWFBDWECB	501800034	ASSESSMENTS	11E214 5990 00000 021 2020 0000	43.57
264997	SYNCHRONY BANK/AMAZO	CTCAMKJPDS	6001800056	BOOKS FOR MEDIA CENTER, CONFIRMING PO	11E222 5311 00464 000 0000 0000	9.89
264997	SYNCHRONY BANK/AMAZO	BJLYCKUHLF	6001800056	BOOKS FOR MEDIA CENTER, CONFIRMING PO	11E222 5311 00464 000 0000 0000	337.67
264997	SYNCHRONY BANK/AMAZO	CDSLRUHBVB	6001800056	BOOKS FOR MEDIA CENTER, CONFIRMING PO	11E222 5311 00464 000 0000 0000	7.73
264997	SYNCHRONY BANK/AMAZO	CPMJNJFYKG	5001800038	MAGNETIC SHEET TO COVER CUPBOARD DOORS ADHESIVE TAPE	11E111 5110 01875 000 0000 0000	51.89
264997	SYNCHRONY BANK/AMAZO	CEKXYPYQIM	6001800056	BOOKS FOR MEDIA CENTER,	11E222 5311 00464 000 0000 0000	13.90

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				CONFIRMING PO		
264997	SYNCHRONY BANK/AMAZO	VHCTOGYZGX	1001800092	HEALTH & WELFARE CONTAINERS	11E241 5990 00291 000 0000 0000	25.85
264997	SYNCHRONY BANK/AMAZO	2960908512	1001800069	LONG WAY DOWN SKU1481438255	11E222 5310 00291 000 0000 0000	9.89
264997	SYNCHRONY BANK/AMAZO	BFDQOCIXKC	601800039	TWO DOLLY CARTS FOR TECH	11E284 5910 00000 000 0000 8060	118.00
264997	SYNCHRONY BANK/AMAZO	YXQWKQLNQJ	6001800059	GRANT -KEELY GALDES MINI GRANT ZOOM IN DIGITAL SCIENCE	11E111 5110 00464 000 0000 0000	70.16
264997	SYNCHRONY BANK/AMAZO	YFVEQDXGQU	1001800095	REPLACEMENT CAMERAS- VIDEO PRODUCTION	11E113 7919 00291 000 0000 0000	741.39
264997	SYNCHRONY BANK/AMAZO	FYILMUZSND	6001800058	SUPPLIES-READING FOLDERS AND TOOTHHOLDERS o	11E111 5110 00464 000 0000 0000	22.98
264997	SYNCHRONY BANK/AMAZO	BQYZUIWACO	5001800039	HEADPHONES FOR I-PAD IN OZANICH'S ROOM	11E111 5110 01875 000 0000 0000	569.70
264997	SYNCHRONY BANK/AMAZO	VDYVYKHHRO	6001800058	SUPPLIES-READING FOLDERS AND TOOTHHOLDERS o	11E111 5110 00464 000 0000 0000	19.77
264997	SYNCHRONY BANK/AMAZO	CEZJIDCTYW	2001800034	AMAZON.COM ORDER	11E112 5110 00093 000 0000 0155	80.27
264997	SYNCHRONY BANK/AMAZO	CEPFGVPGYU	1001800099	OFFICE CHAIRS-A. MELOCHE	11E113 7919 00291 000 0000 0000	571.45
264997	SYNCHRONY BANK/AMAZO	BBFKYBINGK	8001800028	PRINTER INK CARTRIDGES - ROGERS OFFICE	11E111 5110 01549 000 0000 0000	285.90
264997	SYNCHRONY BANK/AMAZO	BRIUSMCYRS	1001800098	LIBRARY/MEDIA TEXTS	11E222 5310 00291 000 0000 0000	144.74
264997	SYNCHRONY BANK/AMAZO	FTMNRQOYKI	1001800102	VOCAL CHOIR SINGING MANUALS	11E113 5110 00291 000 0000 0111	70.26
264997	SYNCHRONY BANK/AMAZO	COYHOTZRAE	501800054	Supplies - Adult Transition	11E226 5910 00000 082 2020 0000	98.98
264997	SYNCHRONY BANK/AMAZO	COJGGXZARH	6001800065	GRANT-Fine Motor Development Kits for Kindergarten TEACHER-MARTIN	11E111 7919 00464 000 0000 0000	248.01
264997	SYNCHRONY BANK/AMAZO	BXORDGCUMR	6001800065	GRANT-Fine Motor Development Kits for Kindergarten TEACHER-MARTIN	11E111 7919 00464 000 0000 0000	7.10
264997	SYNCHRONY BANK/AMAZO	BBXVFGGTKZ	6001800065	GRANT-Fine Motor Development Kits for Kindergarten TEACHER-MARTIN	11E111 7919 00464 000 0000 0000	15.96
264997	SYNCHRONY BANK/AMAZO	JHDDCDPHXR	6001800065	GRANT-Fine Motor Development Kits for Kindergarten TEACHER-MARTIN	11E111 7919 00464 000 0000 0000	58.72
264997	SYNCHRONY BANK/AMAZO	BYKPALDQKN	6001800065	GRANT-Fine Motor Development Kits for Kindergarten TEACHER-MARTIN	11E111 7919 00464 000 0000 0000	12.99
264997	SYNCHRONY BANK/AMAZO	BLSKGVZMUB	8001800030	SUPPLIES & SAFETY LIGHTS - ROGERS SCHOOL	11E111 5110 01549 000 0000 0000	40.58
264997	SYNCHRONY BANK/AMAZO	BODRJHCEPU	5001800043	ITEMS TO ENHANCE Social	11E111 7919 01875 000 0000 0000	22.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				Emotional Development for Kindergartner		
264997	SYNCHRONY BANK/AMAZO	YXENGZARMK	5001800043	ITEMS TO ENHANCE Social Emotional Development for Kindergartner	11E111 7919 01875 000 0000 0000	36.93
264997	SYNCHRONY BANK/AMAZO	CMTEPMSXRO	5001800043	ITEMS TO ENHANCE Social Emotional Development for Kindergartner	11E111 7919 01875 000 0000 0000	23.35
264997	SYNCHRONY BANK/AMAZO	BXKOPPODPI	5001800043	ITEMS TO ENHANCE Social Emotional Development for Kindergartner	11E111 7919 01875 000 0000 0000	70.78
264997	SYNCHRONY BANK/AMAZO	BQRNSZVBQV	5001800043	ITEMS TO ENHANCE Social Emotional Development for Kindergartner	11E111 7919 01875 000 0000 0000	36.93
264997	SYNCHRONY BANK/AMAZO	BSNLLZBOXT	7001800037	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	548.50
264997	SYNCHRONY BANK/AMAZO	BMYQUZMVNE	1921800028	Dance Supplies - CASA	11E113 5110 00291 000 0000 0102	49.90
264997	SYNCHRONY BANK/AMAZO	BYVGLUSVUQ	1921800028	Dance Supplies - CASA	11E113 5110 00291 000 0000 0102	109.50
264997	SYNCHRONY BANK/AMAZO	BWDNLCNZEG	1921800028	Dance Supplies - CASA	11E113 5110 00291 000 0000 0102	385.87
264997	SYNCHRONY BANK/AMAZO	BZYOXUVOTK	1921800028	Dance Supplies - CASA	11E113 5110 00291 000 0000 0102	44.00
264997	SYNCHRONY BANK/AMAZO	BHHTFELBFX	6001800065	GRANT-Fine Motor Development Kits for Kindergarten TEACHER-MARTIN	11E111 7919 00464 000 0000 0000	38.97
264997	SYNCHRONY BANK/AMAZO	BVSOUEQRDU	201800027	SIT TO STAND DESKS -AVERY	41E299 6425 00000 000 0000 0000	750.00
264997	SYNCHRONY BANK/AMAZO	BVSOUEQRDU	201800027	SIT TO STAND DESKS -AVERY	11E283 5990 00000 000 0000 8030	150.00
264997	SYNCHRONY BANK/AMAZO	BVSOUEQRDU	201800027	SIT TO STAND DESKS -AVERY	11E252 7910 00000 000 0000 0312	600.00
264997	SYNCHRONY BANK/AMAZO	BVSOUEQRDU	201800027	SIT TO STAND DESKS -AVERY	11E285 5910 00000 000 0000 8020	900.00
264997	SYNCHRONY BANK/AMAZO	BALWILHPWK	9001800080	SUPPLEMENTAL MATERIALS - EHS BOOK BUDGET - JILLIAN KELLEY	11E118 5110 08002 000 7233 0000	863.26
264997	SYNCHRONY BANK/AMAZO	WQJDUXPATF	3001800037	BID ORDER	11E112 5110 01959 000 0000 0000	84.75
264997	SYNCHRONY BANK/AMAZO	QYIUAPLTJE	5001800046	SENSORY ITEMS FOR TRANSITIONAL KINDERGARTEN	11E111 7910 01875 000 0000 0000	13.99
264997	SYNCHRONY BANK/AMAZO	CFSPNFVTZH	5001800046	SENSORY ITEMS FOR TRANSITIONAL KINDERGARTEN	11E111 7910 01875 000 0000 0000	126.13
264997	SYNCHRONY BANK/AMAZO	BBNLJOGOPP	6001800067	BOOKS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	13.36
264997	SYNCHRONY BANK/AMAZO	CGXZVSXULR	6001800067	BOOKS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	302.23
264997	SYNCHRONY BANK/AMAZO	BRQMQUYODL	1001800107	LIBRARY MEDIA CENTER READING TEXTS	11E222 5310 00291 000 0000 0000	294.85
264997	SYNCHRONY BANK/AMAZO	CHDNVZFYDX	5001800047	MAGNETIC STRIP FOR OFFICE STORAGE	11E111 5110 01875 000 0000 0000	18.04

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
264997	SYNCHRONY BANK/AMAZO	BAOGFLFJZR	1001800108	REPLACEMENT TECH ITMES-C. TORRENTE	11E113 7919 00291 000 0000 0000	212.21
264997	SYNCHRONY BANK/AMAZO	RJCSZUJWFK	1001800109	TEACHING SUPPLIES-SCIENCE-SKOWRONSKI	11E113 5110 00291 000 0000 0106	36.79
264997	SYNCHRONY BANK/AMAZO	GMEPGQNJLH	7001800037	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	7.99
264997	SYNCHRONY BANK/AMAZO	CBGMAGLRNJ	6001800070	BEF MINI GRANT - CAROLYN EVANS -CLASSROOM SUPPLIES	11E111 7919 00464 000 0000 0000	27.24
264997	SYNCHRONY BANK/AMAZO	9983798637	5001800041	MATS FOR WORKING WITH CLAY IN ART	11E111 5110 01875 000 0000 0110	155.87
264997	SYNCHRONY BANK/AMAZO	6874455593	6001800069	TEACHING SUPPLIE - KINDERGARTEN ROUND UP BAGS-COINS	11E111 7919 00464 000 0000 0000	28.05
264997	SYNCHRONY BANK/AMAZO	4393646489	6001800070	BEF MINI GRANT - CAROLYN EVANS -CLASSROOM SUPPLIES	11E111 7919 00464 000 0000 0000	112.96
264997	SYNCHRONY BANK/AMAZO	BXLBMVLFFH	9001800080	SUPPLEMENTAL MATERIALS - EHS BOOK BUDGET - JILLIAN KELLEY	11E118 5110 08002 000 7233 0000	147.81
264997	SYNCHRONY BANK/AMAZO	BBZZHMGCTW	7001800038	OFFICE SUPPLIES (STUDENT SNACKS)	11E241 5910 02974 000 0000 0000	22.39
264997	SYNCHRONY BANK/AMAZO	5835558539	7001800039	TEACHER SUPPORT BOOKS	11E111 5110 02974 000 0000 0000	236.01
264997	SYNCHRONY BANK/AMAZO	LKFVUVTIVQ	1001800112	REPLACEMENT STOOL-A. BRUEN	11E241 6420 00291 000 0000 0000	137.25
264997	SYNCHRONY BANK/AMAZO	111202017	0	LATE FEE	11E252 7910 00000 000 0000 8020	35.00
264997	SYNCHRONY BANK/AMAZO	COVYZUPOAB	7001800037	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	12.68
					Totals for 264997	10,332.94
264998	TEACHERS COLLEGE	TCRWP-1562	161700022	READING & WRITING INSTITUTE-STOKES	11E221 3220 00000 000 3670 0000	800.00
					Totals for 264998	800.00
264999	TERMINI, BRIE	110717	0	REIMBURSE CHOIR MUSIC	11E111 5110 04204 000 0000 0000	388.85
					Totals for 264999	388.85
265000	TG	120117	0	PAYROLL DEDUCTION	11L451 0000 00000 000 0000 0000	89.76
					Totals for 265000	89.76
265001	THE PRINT SHOP	11917	0	HOCKEY SCORESHEETS	21E293 6420 00000 000 0000 8125	50.00
					Totals for 265001	50.00
265002	THORSBY, RICHARD	111717	0	CRISTO REY SUB WE11117, 111717	11E113 3110 09915 000 0000 0000	39.00
					Totals for 265002	39.00
265003	THROM, MEGAN	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000 000 0000 8080	180.00
					Totals for 265003	180.00
265004	TOMBRILLO, BARBARA	120117	0	CELL PHONE STIPEND JULY TO	11E261 3410 00000 000 0000 8080	180.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				DEC 2017			
						Totals for 265004	180.00
265005	TOWNSEND, CLAIRE	120117	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	61.79
						Totals for 265005	61.79
265006	TRI-COMMUNITY COALIT	112217	0	TRI-COMMUNITY COALITION ANNUAL LEADERSHIP BREAKFAST, 12/08/17 - MCDAVID, SANDOVAL, FRANCIS, LACKEY, GALLAGHER, STILGER	11E232 5990 00000	000 0000 1199	300.00
						Totals for 265006	300.00
265007	TUNNER, KATHLEEN	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000	000 0000 8060	90.00
						Totals for 265007	90.00
265008	TURNITIN, LLC	IN11135275	1051800001	TURNITIN LICENSE EXTENSION - 40 ADDITIONAL USERS	11E221 5110 00000	000 0000 0271	103.20
						Totals for 265008	103.20
265009	TYNER, SUZANNE	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000	000 0000 8060	180.00
						Totals for 265009	180.00
265010	ULFERS, KATE	110317	0	CRISTO REY SUB WE110317	11E113 3110 09915	000 0000 0000	39.00
						Totals for 265010	39.00
265011	US DEPARTMENT OF EDU	120117	0	PAYROLL DEDUCTION	11L451 0000 00000	000 0000 0000	138.12
						Totals for 265011	138.12
265012	VANDIEN, ANDREW	120117	0	CELL PHONE STIPEND NOVEMBER TO DEC. 2017	11E261 3410 00000	000 0000 8060	60.00
						Totals for 265012	60.00
265013	VANKER, CORINNE	111017	0	PEACE LUTHERAN SUBSTITUTE WEEK ENDING 11/10/17	11E111 3110 05342	000 0000 0000	88.00
265013	VANKER, CORINNE	110317	0	PEACE LUTHERAN SUBSTITUTE WE110317	11E111 3110 05342	000 0000 0000	88.00
						Totals for 265013	176.00
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	23E261 3410 00000	000 0000 2360	120.03
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	25E297 7910 00000	000 0000 0000	28.34
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	23E261 5990 00000	000 0000 2372	50.12
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	11E261 3410 00000	000 0000 8025	352.31
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	11E261 3410 00000	000 0000 8080	976.56
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	11E261 3410 00000	000 0000 8060	143.11
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	11E261 3410 00464	000 0000 0000	63.14
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	11E261 3410 01875	000 0000 0000	63.05

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	11E261 3410 01549 000 0000 0000	50.12
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	11E261 3410 00093 000 0000 0000	32.87
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	11E261 3410 01959 000 0000 0000	35.62
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	11E261 3410 00291 000 0000 0000	163.38
265014	VERIZON WIRELESS	9795975684	0	DISTRICT CELLULAR SERVICES	11E261 3410 00000 000 0000 8050	60.12
					Totals for 265014	2,138.77
265015	WAYFAIR	2511569841	6001800040	KINDERGARTEN FURNITURE	11E241 6420 00464 000 0000 0000	750.00
					Totals for 265015	750.00
265016	WEISER, JEFF	120117	0	FALL GAME MANAGEMENT	21E293 1690 00000 000 0000 0000	45.00
					Totals for 265016	45.00
265017	WELLS FARGO VENDOR	99706050	0	COPIER LEASE BURTON 12/01/17 - 12/31/17	11E241 4220 00464 000 0000 0000	259.21
					Totals for 265017	259.21
265018	WESSEL, DWAYNE	120117	0	CELL PHONE STIPEND SEPT TO DEC 2017	11E261 3410 00000 000 0000 8050	40.00
265018	WESSEL, DWAYNE	060217	0	CELL PHONE STIPEND JAN TO JUNE 2017	11E261 3410 00000 000 0000 8050	60.00
					Totals for 265018	100.00
265019	WEXLER, LAUREN	110617	0	BEF MINI - GRANT REIMBURSEMENT	11L451 2441 00000 000 0000 0000	100.00
					Totals for 265019	100.00
265020	WHITEHEAD, JACQUELIN	120117	0	CELL PHONE STIPEND AUGUST TO DEC 2017	11E261 3410 00000 000 0000 8050	150.00
					Totals for 265020	150.00
265021	WHY TRY , INC.	26682	1001800097	BEF GRANT AWARD-Alternative HS-L. Bullis	11E113 7919 00291 000 0000 0000	205.00
					Totals for 265021	205.00
265022	WILCOX, JENNIFER	120117	0	CELL PHONE STIPEND JULY TO DEC 2017	11E261 3410 00000 000 0000 8080	180.00
					Totals for 265022	180.00
265023	WILHOIT, DEBORAH	112017	0	TAPE REFILLS FOR LABELING SYSTEM PAPER FOR CRICKET MACHINE	11E127 5110 00291 000 3440 0000	79.03
					Totals for 265023	79.03
265024	WILSON, SHARON	111517	0	REFUND ENRICHMENT TUITION	23R181 2340 00000 000 0000 0000	40.00
					Totals for 265024	40.00
265025	WINDSTREAM	69453266	0	CASA PHONE SERVICE	11E261 3410 00000 000 0000 0192	70.30
					Totals for 265025	70.30
265026	YEO & YEO CPA'S	410228	201800020	AUDIT SERVICES 6/30/17	11E231 3180 00000 000 0000 8020	16,500.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 265026	16,500.00
265027	ZAPATA-LOPEZ, MAGDAL	09092017	0	CLASSROOM SUPPLIES	11E111 5110 00684	000 0000 0000	96.26
265027	ZAPATA-LOPEZ, MAGDAL	09092017	0	CLASSROOM SUPPLIES	11E111 5110 03990	000 0000 0000	96.26
265027	ZAPATA-LOPEZ, MAGDAL	09092017	0	CLASSROOM SUPPLIES	11E111 5110 03885	000 0000 0000	96.25
						Totals for 265027	288.77
265028	ZAZULA, ANGELA	120117	0	REFUND LUNCH	25A101 0000 00000	000 0000 0000	32.85
						Totals for 265028	32.85
265029	MOORE, RUTH	091717	0	MICHIGAN SKYWARD USER GROUP	11E284 3220 00000	000 0000 8060	415.27
265029	MOORE, RUTH	120117-1	0	MILEAGE STIPEND	11E283 3210 00000	000 0000 8030	175.00
						Totals for 265029	590.27
265030	BROHN-DICKS, CAROLIN	120117-1	0	CELL PHONE STIPEND SEPT-DEC, 2017(REVISED)	11E261 3410 00000	000 0000 8050	40.00
						Totals for 265030	40.00
265031	McASKIN, MICHELLE	120117-2	0	CELL PHONE STIPEND SEPT - DEC., 2017 (REVISED)	11E261 3410 00000	000 0000 8050	40.00
						Totals for 265031	40.00
265032	WESSEL, DWAYNE	120117-1	0	CELL PHONE STIPEND SEPT TO DEC 2017 (REVISED0	11E261 3410 00000	000 0000 8050	40.00
						Totals for 265032	40.00
265033	ACSI	12152017	0	GARNISHMENT DECEMBER 15,2017 ACCOUNT #362861007(KF)	11L451 0000 00000	000 0000 0000	92.98
						Totals for 265033	92.98
265034	ADN ADMINISTRATORS,	100517	0	ADN ADMINISTRATORS-CLAIMS FUNDING-DEC 2017 ABA,AFSCME,BESA,BEA,HDST/GSRP, NON,PARA,SHARED TIME	11E283 2140 00000	000 0000 8035	40,000.00
						Totals for 265034	40,000.00
265035	ADVANCED POOL SERVIC	16020	0	INSTALL FLOW METER & PROGRAM	11E261 5997 00291	000 0000 0000	960.00
						Totals for 265035	960.00
265036	ADVANCED MICHIGAN NC	026-111121	601800043	REGISTRATION FOR MARY COUGHLIN/TEAM TO ATTEND ADVANCED MICHIGAN GUIDED WORK SESSION IN PREPARATION FOR NCA VISIT	11E232 3220 00000	000 0000 8010	129.00
						Totals for 265036	129.00
265037	ADVANCED POOL SERVIC	16024	0	1 STENNER PUMP & 5 DUCK BILLS	11E261 5997 00291	000 0000 0000	525.00
						Totals for 265037	525.00
265038	ALL PRO EXERCISE	S-2656	251800065	SERVICE CALL - REPAIR FITNESS CENTER EQUIPMENT	41E299 6420 00000	000 0000 0000	653.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 265038	653.00
265039	ALLIED BUILDING SERV	00185246	251800062	REPAIR LIGHT	23E261 5990 00000	000 0000 2372	700.17
						Totals for 265039	700.17
265040	ALPERT, CRISTIN	091217	0	MILEAGE REIMBURSEMENT 9/12/17 TO 11/29/17	11E221 3210 00000	000 0000 8050	54.30
						Totals for 265040	54.30
265041	AMERICAN EXPRESS	120117	0	CHARGES LOAD #78270	11E252 7910 00000	000 0000 8020	6,610.46
						Totals for 265041	6,610.46
265042	AMERICAN FLAG AND BA	2724	251800053	FLAGS	11E261 5990 00464	000 0000 0000	419.60
265042	AMERICAN FLAG AND BA	2724	251800053	FLAGS	11E261 5990 01549	000 0000 0000	419.60
265042	AMERICAN FLAG AND BA	2722	251800076	FLAGS AND HARDWARE	11E261 5990 02974	000 0000 0000	224.00
						Totals for 265042	1,063.20
265043	ANDERSON MIDDLE SCHO	091217	0	POP COMMISSION	11L491 0000 00000	000 0000 0000	570.94
						Totals for 265043	570.94
265044	ANGELL ELEMENTARY	091217	0	POP COMMISSION	11L491 0000 00000	000 0000 0000	102.07
						Totals for 265044	102.07
265045	AUTISM-PRODUCTS.COM	45432	6001800060	MINI GRANT - SENSORY EQUIPMENT - ERIN WEINER	11E111 5110 00464	000 0000 0000	211.99
						Totals for 265045	211.99
265046	AVERY CENTER	091217	0	POP COMMISSION	11L491 0000 00000	000 0000 0000	619.93
						Totals for 265046	619.93
265047	BALBIN-CUESTA, CICIL	12172017	0	OUR LADY OF GOOD COUNSEL- SUBSTITUTE WEEK ENDING 12/01/2017	11E111 3110 02878	000 0000 0000	500.00
						Totals for 265047	500.00
265048	BARNETT, LISA	121517	0	MUSIC THERPIST, DECEMBER 4-15,2017	11E122 3110 00291	194 2020 0000	2,970.00
						Totals for 265048	2,970.00
265049	BCAMSC	18SL1006	101800068	BCAMSC SCI KIT-KELLER-BURTON	11E221 5110 00000	000 0000 0270	940.80
						Totals for 265049	940.80
265050	BEATTY, JOANNA	111717	0	CONTRACT SERVICES MONDAY OCT. 16 1/2 DAY NOVEMBER 14-16,2017 FULL DAYS	11E214 3130 00000	021 2020 0000	1,050.00
265050	BEATTY, JOANNA	120717	0	CONTRACT SERVICES MONDAY NOVEMBER 28,29,30 DECEMBER 5,6, & 7, 2017	11E214 3130 00000	021 2020 0000	1,800.00
						Totals for 265050	2,850.00
265051	BEAUMONT FINANCIAL S	ATC2017-18	1501800014	PROFESSIONAL SERVICES-ATHLETIC TRAINER	21E293 3190 00000	000 0000 0000	6,520.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 265051	6,520.00
265052	BERKLEY HIGH SCHOOL	120717	0	REIMBURSEMENT - LIFE SKILLS FIELD TRIPS - KROGER GIFT CARDS	11E252 7910 00000	000 0000 0312	600.00
265052	BERKLEY HIGH SCHOOL	091217	0	POP COMMISSION	11L491 0000 00000	000 0000 0000	4,007.11
						Totals for 265052	4,607.11
265053	BERTINI, AMY	102017	0	SACRED HEART SUBSTITUTE WEEK ENDING 10/20	11E111 3110 05660	000 0000 0000	14.67
265053	BERTINI, AMY	120117	0	SACRED HEART SUB WE120117	11E111 3110 05660	000 0000 0000	16.67
						Totals for 265053	31.34
265054	BIERUT, JACKIE	120117	0	SACRED HEART SUBSTITUTE WE 12/1/17	11E111 3110 05660	000 0000 0000	16.67
						Totals for 265054	16.67
265055	BIG D LOCK CITY	2191	0	KEYS MADE	11E261 5990 00000	000 0000 8025	113.70
						Totals for 265055	113.70
265056	BILLINGS LAWN EQUIPM	347930	251800097	SNOWBLOWER- ROGERS/MAINTENANCE	11E261 5990 00000	000 0000 8025	24.22
265056	BILLINGS LAWN EQUIPM	347930	251800097	SNOWBLOWER- ROGERS/MAINTENANCE	11E261 5990 01549	000 0000 0000	24.22
265056	BILLINGS LAWN EQUIPM	347860	251800097	SNOWBLOWER- ROGERS/MAINTENANCE	11E261 5990 00000	000 0000 8025	52.80
265056	BILLINGS LAWN EQUIPM	347860	251800097	SNOWBLOWER- ROGERS/MAINTENANCE	11E261 5990 01549	000 0000 0000	52.80
						Totals for 265056	154.04
265057	DICK BLICK	8256320	0	ART SUPPLIES	11E111 5110 01875	000 0000 0000	706.64
265057	DICK BLICK	8278025	0	ART SUPPLIES	11E111 5110 01875	000 0000 0000	98.05
265057	DICK BLICK	8344435	701800019	ST - MEGAN ORMEROD, ST. PIUS, ART SUPPLIES	11E111 5110 03990	000 0000 0000	292.70
265057	DICK BLICK	8343485	701800018	ST - MEGAN ORMEROD, CHRIST THE KING LUTHERAN, CLASSROOM SUPPLIES	11E111 5110 05945	000 0000 0000	289.89
						Totals for 265057	1,387.28
265058	BROWN, NANCY	12012017	0	BISHOP FOLEY-SUBSTITUE WEEK ENDING 12-01-2017	11E111 3110 00339	000 0000 0000	125.03
265058	BROWN, NANCY	120317	0	BISHOP FOLEY SUB WE12317	11E113 3110 00337	000 0000 0000	125.00
						Totals for 265058	250.03
265059	BROWN, SHARON	120417	0	CONTRACT SERVICES TITLE I 11-13-1 TO 11-30-1	11E371 3110 00000	000 6010 0000	720.75
						Totals for 265059	720.75

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
265060	BURTON ELEMENTARY	091217	0	POP COMMISSION	11L491 0000 00000	000 0000 0000	377.29
						Totals for 265060	377.29
265061	CARDELLA, MARY	112417	0	TRINITY LUTHERAN CHURCH SUB WE112417	11E111 3110 04204	000 0000 0000	88.00
						Totals for 265061	88.00
265062	CAROLINA BIOLOGICAL	50019125	1001700164	TEACHING SUPPLIES-2017-2018	11E113 5110 00291	000 0000 0106	2,492.00
265062	CAROLINA BIOLOGICAL	49945502	1001700164	TEACHING SUPPLIES-2017-2018	11E113 5110 00291	000 0000 0106	506.60
						Totals for 265062	2,998.60
265063	CARR, SANDRA	120117	0	TRINITY LUTHERAN CHURCH	11E111 3110 04204	000 0000 0000	101.50
						Totals for 265063	101.50
265064	CDW GOVERNMENT, INC	KTF8728	601800041	CABLE FOR SOUND BAR IN MUSIC ROOM (ROBERTSON)	11E284 5910 00000	000 0000 8060	5.49
265064	CDW GOVERNMENT, INC	KSP7421	501800052	NOTEBOOK	11E213 5990 00000	011 2020 0000	95.00
						Totals for 265064	100.49
265065	CENTRAL MICHIGAN PAP	294130-00	5001800042	COLORED PAPER	11E111 5110 01875	000 0000 0000	384.45
265065	CENTRAL MICHIGAN PAP	297119-00	3001800040	PAPER ORDER	11E241 5910 01959	000 0000 0000	1,815.20
265065	CENTRAL MICHIGAN PAP	294252-00	201800026	Copy paper	11E252 5910 00000	000 0000 8020	487.00
						Totals for 265065	2,686.65
265066	CHETS RENT ALL	1085018	251800072	AIR COMPRESSOR RENTAL	11E261 5990 00000	000 0000 8025	129.92
						Totals for 265066	129.92
265067	CHILDREN'S OCCUPATIO	113017	0	OT SERVICES-NOVEMBER,2017	11E213 3130 00000	011 2020 0000	4,050.00
						Totals for 265067	4,050.00
265068	CINTAS CORPORATION	12152017	0	MOP RENTAL	11E261 5990 00000	000 0000 8025	210.18
						Totals for 265068	210.18
265069	CITY OF OAK PARK	12192017	0	LINCOLN A AVERY-WATER & SEWAGE	11E261 3830 04238	000 0000 0000	272.85
265069	CITY OF OAK PARK	12192017-1	0	NORUP- WATER & SEWAGE	11E261 3830 01959	000 0000 0000	314.53
265069	CITY OF OAK PARK	12192017-2	0	TYNDALL WATER & SEWAGE	23E261 3830 00000	000 0000 2360	781.75
265069	CITY OF OAK PARK	12192017-3	0	AVERY B-WATER & SEWAGE	11E261 3830 04238	000 0000 0000	468.80
265069	CITY OF OAK PARK	12192017-4	0	NORUP C-WATER & SEWAGE	11E261 3830 01959	000 0000 0000	38.99
265069	CITY OF OAK PARK	12192017-5	0	NORUP B-WATER & SEWAGE	11E261 3830 01959	000 0000 0000	386.41
						Totals for 265069	2,263.33
265070	CLARK HILL, P.L.C.	740499,745	0	PROFESSIONAL SERVICES THROUGH OCTOBER 2017	11E232 3170 00000	000 0000 8000	1,346.00
						Totals for 265070	1,346.00
265071	CLAWSON SCHOOL DISTR	0000000008	0	ESY-LOGAN W	11E122 8210 00000	000 2020 0000	1,785.56
						Totals for 265071	1,785.56
265072	COMBS, ABIGAIL	121117	0	REIMBURSE FOR EXPENSES AT ILLUMINATE CONFERENCE	11E221 3220 00000	000 0000 0272	265.26

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 265072	265.26
265073	CONSUMERS ENERGY	112917	0	HEATING FUEL - BURTON, BHS, MAINTENANCE	11E261 5510 02974	000 0000 0000	704.21
265073	CONSUMERS ENERGY	112917	0	HEATING FUEL - BURTON, BHS, MAINTENANCE	11E261 5510 00464	000 0000 0000	857.78
265073	CONSUMERS ENERGY	112917	0	HEATING FUEL - BURTON, BHS, MAINTENANCE	11E261 5510 01549	000 0000 0000	661.17
265073	CONSUMERS ENERGY	112917	0	HEATING FUEL - BURTON, BHS, MAINTENANCE	11E261 5510 00093	000 0000 0000	1,395.98
265073	CONSUMERS ENERGY	112917	0	HEATING FUEL - BURTON, BHS, MAINTENANCE	11E261 5510 00000	000 0000 8025	335.27
265073	CONSUMERS ENERGY	112917	0	HEATING FUEL - BURTON, BHS, MAINTENANCE	11E261 5510 00291	000 0000 0000	2,470.57
						Totals for 265073	6,424.98
265074	CONVERGENT TECHNOLOG	12190	601800016	ERATE CONSULTING FEES FOR 17-18 FILING	11E252 3150 00000	000 0000 8020	522.50
						Totals for 265074	522.50
265075	CPI INSTITUTE	CUSL013326	501800055	NONVIOLENT CRISIS INTERVENTION	11E221 3220 00000	000 8010 0000	2,598.00
						Totals for 265075	2,598.00
265076	DAVID RUSKIN, CHAPTE	12152017	0	GARNISHMENT DECEMBER 15,2017 CASE#17-49416-MBM(JD)	11L451 0000 00000	000 0000 0000	346.57
						Totals for 265076	346.57
265077	DEL-TORO, JOSE	12012017	0	CRISTO REY SUB WEEK ENDING 12-01-2017	11E113 3110 09915	000 0000 0000	13.00
						Totals for 265077	13.00
265078	DILLON, COLLEEN	12042017	0	CONTRACTED NURSE FOR HEAD START	11E118 1240 08002	000 7231 0000	700.00
						Totals for 265078	700.00
265079	DIXON, JENNIFER	120117	0	HS/GSRP JOURNALS	11E118 5110 08002	000 7231 0000	8.48
265079	DIXON, JENNIFER	120117	0	HS/GSRP JOURNALS	11E118 5110 08002	000 3400 0000	8.48
						Totals for 265079	16.96
265080	DTE ENERGY	103117	0	ELECTRICITY - ROGERS -	11E261 5520 01549	000 0000 0000	1,228.27
						Totals for 265080	1,228.27
265081	DTE ENERGY	12072017	0	BERKLEY HIGH- ENERGY	11E261 5520 00291	000 0000 0000	3,344.33
265081	DTE ENERGY	2001704728	0	STREETLIGHT	11E261 5520 00000	000 0000 8025	544.95
						Totals for 265081	3,889.28
265082	DUGGAN, CARRIE	12082017	0	CLASSROOM SUPPLEMENTAL MATETIALS	11E118 5110 08002	000 7231 0000	22.07

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
265082	DUGGAN, CARRIE	12082017	0	CLASSROOM SUPPLEMENTAL MATETIALS	11E118 5110 08002	000 3401 0000	22.07
						Totals for 265082	44.14
265083	DURST LUMBER COMPANY	11302017	0	MAINTANINCE/CUSTODIAL SUPPLIES	11E261 5990 00000	000 0000 8025	2,132.70
						Totals for 265083	2,132.70
265084	EISENHAUER, PEGGY	120117	0	GUARDIAN ANGELS SUB WE120117	11E111 3110 01516	000 0000 0000	88.00
265084	EISENHAUER, PEGGY	110517	0	CORRECTED TIME SHEET (SHORTED)	11E113 3110 00337	000 0000 0000	25.00
						Totals for 265084	113.00
265085	ELLIS, FAYGA	113017	0	CONTRACT SERVICES TITLE I NOVEMBER 20-29	11E371 3110 00000	000 6010 0000	638.00
						Totals for 265085	638.00
265086	ENVIROSAFE, INC.	4974-5	251800004	PEST MANAGEMENT	11E261 3890 00000	000 0000 8025	1,000.00
						Totals for 265086	1,000.00
265087	EXECUTIVE ENERGY SER	2988	0	JULY 2017 SERVICE @ 700.00 PER MONTH CONTRACT 6-16-16 TO 6-15-18	11E261 3150 00000	000 0000 8025	700.00
						Totals for 265087	700.00
265088	FAR CONSERVATORY	23737, 237	0	GROUP ART THERAPY, GROUP RECREATION THERAPY	11E213 3130 00000	011 2020 0000	3,434.65
						Totals for 265088	3,434.65
265089	FLAGHOUSE	P076421700	2001800039	GYM EQUIPMENT	11E112 5110 00093	000 0000 0113	217.28
265089	FLAGHOUSE	P075642170	2001800039	GYM EQUIPMENT	11E112 5110 00093	000 0000 0113	423.47
						Totals for 265089	640.75
265090	FOLLETT EDUCATION SE	706829F-3	6001800055	BOOKS FOR MEDIA CENTER	11E222 5311 00464	000 0000 0000	147.77
						Totals for 265090	147.77
265091	GENERAL REVENUE CORP	12152017	0	GARNISHMENT DECEMBER 15,2017 ACCOUNT #13002247 (CL)	11L451 0000 00000	000 0000 0000	95.10
						Totals for 265091	95.10
265092	GOPHER SPORT	9395541	2001800040	GYM EQUIPMENT, AMS	11E112 5110 00093	000 0000 0113	139.23
265092	GOPHER SPORT	9392527	1001800101	PHYSICAL EDUCATION TEACHING SUPPLIES	11E113 5110 00291	000 0000 0113	590.33
						Totals for 265092	729.56
265093	GUDINO-AVILA, KARLA	12012017	0	CRISTO REY SUB WEEK ENDING 12012017	11E113 3110 09915	000 0000 0000	13.00
						Totals for 265093	13.00
265094	HAENER, JENNA	113017	0	REIMBURSEMENT-PARKING FOR FIELDTRIP- PROPS FOR	11E127 5110 00291	000 3440 0000	37.23

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				FUNDRAISER			
						Totals for 265094	37.23
265095	HEINEMANN	68492371	5001800044	Units of Study in Opinion, Information, and Narrative Writing, Grade 3 with Trade Book Pack	11E111 5110 01875	000 0000 0000	262.90
265095	HEINEMANN	6852267	5001800048	GUIDED READING	11E111 5110 01875	000 0000 0000	343.20
265095	HEINEMANN	6849370	101800065	ELA 1ST GRADE TEACHERS-ANGEL	11E221 5110 00000	000 0000 0273	659.47
						Totals for 265095	1,265.57
265096	HERSCH'S CHEMICAL	396191	251800090	ICE AWAY 50# BAG 1/56	11E261 5990 00000	000 0000 8025	4,069.62
						Totals for 265096	4,069.62
265097	HOLLMAN CPR & FIRST	153	0	FIRST AID/CPR TRAINING 10-21 & 11-18	23E351 5110 00000	000 0000 2350	90.00
265097	HOLLMAN CPR & FIRST	153	0	FIRST AID/CPR TRAINING 10-21 & 11-18	23E351 5110 00000	000 0000 2360	1,575.00
265097	HOLLMAN CPR & FIRST	153	0	FIRST AID/CPR TRAINING 10-21 & 11-18	11E118 5110 08002	000 7231 0000	90.00
265097	HOLLMAN CPR & FIRST	153	0	FIRST AID/CPR TRAINING 10-21 & 11-18	11E118 5110 08002	000 3401 0000	45.00
						Totals for 265097	1,800.00
265098	HOLMAN, KATHLEEN	120417	0	P.T. SERVICES SHORTAGE FROM 0CT 26, 30, 31, 2017 & NOVEMBER, 2017	11E213 3130 00000	011 2020 0000	5,250.00
						Totals for 265098	5,250.00
265099	THE HOME DEPOT	9055017	0	MAINTANINCE EQUIPMENT	25E297 7910 00000	000 0000 0000	357.00
265099	THE HOME DEPOT	9055017	0	MAINTANINCE EQUIPMENT	23E261 5990 00000	000 0000 2372	14.13
265099	THE HOME DEPOT	9055017	0	MAINTANINCE EQUIPMENT	11E261 5990 00000	000 0000 8025	18.16
265099	THE HOME DEPOT	9055017	0	MAINTANINCE EQUIPMENT	11E261 5990 00093	000 0000 0000	63.90
265099	THE HOME DEPOT	9055017	0	MAINTANINCE EQUIPMENT	11E261 5990 00291	000 0000 0000	5.44
						Totals for 265099	458.63
265100	IMAGE ONE	413617	251800082	PRINTER CARTRIDGES - HURLEY STADIUM	23E261 5990 00000	000 0000 2372	280.00
						Totals for 265100	280.00
265101	IMAGINE LEARNING	INV30434	161800014	EL LANGUAGE & LITERACY LICENSES	11E125 5110 00291	000 6841 0000	360.00
						Totals for 265101	360.00
265102	IXL LEARNING	S311442	161800012	IXL MATH-ELEM-FARBER	11E371 3110 00000	000 6010 0000	742.00
265102	IXL LEARNING	S315845	6001800049	IXL GRADES 3-5 LICENSES. 275 LICENSES	11E111 7919 00464	000 0000 0000	3,369.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 265102	4,111.00
265103	JACKSON, JOSEPH	113017	0	ACCOMPANIST CONCERT HOURS	11E113 7919 00291	000 0000 0000	515.00
						Totals for 265103	515.00
265104	JONTE-CRANE, GEORGE	120417	0	DIRECT BAND FOR CHRISTMAS PROGRAM OUR LADY QUEEN MARTYRS	11E111 3110 02910	000 0000 0000	200.00
						Totals for 265104	200.00
265105	JUDSON CENTER AUTISM	120717	0	POST SECONDARY PROGRAM-NOVEMBER,2017 JOB COACHING, INDIVIDUALIZED JOB DEVELOPMENT VOCATIONAL REPORT, INDIRECT COST	11E122 8210 00000	000 2020 0000	8,299.00
						Totals for 265105	8,299.00
265106	KAHN, ESTHER	120417	0	CONTRACT SERVICES TITLE I 11/20 - 11/27	11E371 3110 00000	000 6010 0000	175.00
						Totals for 265106	175.00
265107	KALAMAZOO SANITARY S	1066077	251800030	CUSTODIAL SUPPLIES - TYNDALL	23E261 5990 00000	000 0000 2360	242.11
265107	KALAMAZOO SANITARY S	1064431	251800030	CUSTODIAL SUPPLIES - TYNDALL	23E261 5990 00000	000 0000 2360	110.66
265107	KALAMAZOO SANITARY S	1063370	251800030	CUSTODIAL SUPPLIES - TYNDALL	23E261 5990 00000	000 0000 2360	236.75
265107	KALAMAZOO SANITARY S	1064995	251800027	CUSTODIAL SUPPLIES - ROGERS	11E261 5990 01549	000 0000 0000	379.50
265107	KALAMAZOO SANITARY S	1061674-1	251800027	CUSTODIAL SUPPLIES - ROGERS	11E261 5990 01549	000 0000 0000	48.58
265107	KALAMAZOO SANITARY S	1065246	251800024	CUSTODIAL SUPPLIES - ANGELL	11E261 5990 01875	000 0000 0000	469.82
265107	KALAMAZOO SANITARY S	1061333	251800024	CUSTODIAL SUPPLIES - ANGELL	11E261 5990 01875	000 0000 0000	125.04
265107	KALAMAZOO SANITARY S	1063148	251800026	CUSTODIAL SUPPLIES -BHS	11E261 5990 00291	000 0000 0000	1,207.85
265107	KALAMAZOO SANITARY S	1059677-1	251800026	CUSTODIAL SUPPLIES -BHS	11E261 5990 00291	000 0000 0000	47.61
265107	KALAMAZOO SANITARY S	1065641	251800031	CUSTODIAL SUPPLIES - NORUP	11E261 5990 01959	000 0000 0000	261.79
265107	KALAMAZOO SANITARY S	1064080	251800031	CUSTODIAL SUPPLIES - NORUP	11E261 5990 01959	000 0000 0000	100.85
						Totals for 265107	3,230.56
265108	KAPLAN COMPANIES, IN	0045690826	501800057	ASSESSMENT FORMS - NIYO	11E216 5990 00000	000 8011 0000	45.94
						Totals for 265108	45.94
265109	KEIPER MECHANICAL IN	13472-1091	0	DISPATCHED A PLUMBER	11E261 4110 00464	000 0000 0000	275.00
						Totals for 265109	275.00
265110	KELLEY, JILLIAN	11272017	0	NAEYC CONFERENCE-11/14-11/18	11E221 3220 08002	000 7231 0000	1,500.98
						Totals for 265110	1,500.98
265111	KNAPIK, BRANDY	120617	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 03688	000 0000 0000	217.18
						Totals for 265111	217.18
265112	KOHN, JUDY	120517	0	CONTRACT SERVICES TITLE I 11/20 - 11/28	11E371 3110 00000	000 6010 0000	468.75

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 265112	468.75
265113	KREHBIEL, MARIBETH	12152017	0	AD TEAM HOLIDAY GATHERING 1/2 DUE TO BETH	11E232 5990 00000	000 0000 1199	396.37
						Totals for 265113	396.37
265114	LACKEY, HEATHER	113017	0	REIMBURSEMENT - TEACHERS PAY TEACHERS	11E122 5110 00000	193 8010 0000	165.20
						Totals for 265114	165.20
265115	LAKESHORE LEARNING M	3826321117	5001800045	ITEMS FOR TRANSITIONAL KINDERGARTEN FROM MINI GRANT	11E111 7910 01875	000 0000 0000	122.97
						Totals for 265115	122.97
265116	LAKIER, DIANE	112017	0	CONTRACT SERVICES TITLE I 11-7 TO 11-16, 2017	11E371 3110 00000	000 6010 0000	506.25
						Totals for 265116	506.25
265117	LIGHTING SUPPLY CO.	V0268219	251800096	T8, 32W BI-PIN LIGHTS (4')	11E261 5990 00000	000 0000 8025	919.00
						Totals for 265117	919.00
265118	LIN, JENNIFER	121117	0	REIMBURSEMENT - LUNCH FOR PL 10/25/17	11E111 5110 01516	000 0000 0000	64.98
						Totals for 265118	64.98
265119	LUCEY, JOHN	12012017	0	CRISTO REY SUB WEEK ENDING 12012017	11E113 3110 09915	000 0000 0000	13.00
						Totals for 265119	13.00
265120	MAGGETTI, JOHN	112417	0	MACOMB CHRISTIAN SUB WE112417	11E111 3110 04740	000 0000 0000	44.00
						Totals for 265120	44.00
265121	MAISL JOINT RISK MAN	WC1821-1	0	25% QUARTERLY LOSS FUND CONTRIBUTION 07-01-17 - 09-30-17	11E283 2840 00000	000 0000 8035	57,005.00
						Totals for 265121	57,005.00
265122	MARKEY, AMY	120117	0	SACRED HEART SUB WE120117	11E111 3110 05660	000 0000 0000	14.67
						Totals for 265122	14.67
265123	McASKIN, MICHELLE	121117	0	REIMBURSEMENT - AT SUPPLIES	11E226 5910 00000	082 2020 0000	36.80
						Totals for 265123	36.80
265124	THE MCGRAW-HILL SCHO	1004059001	101800066	EVERYDAY MATH-1ST GR-WILCOX	11E221 5110 00000	000 0000 0273	264.73
265124	THE MCGRAW-HILL SCHO	9849454500	101800019	EVERYDAY MATH-NORUP	11E221 5990 00000	000 0000 8010	7,780.81
265124	THE MCGRAW-HILL SCHO	9845543400	101800019	EVERYDAY MATH-NORUP	11E221 5990 00000	000 0000 8010	118.50
265124	THE MCGRAW-HILL SCHO	9969070100	101800052	ED MATH HOME LINKS-NORUP	11E221 5990 00000	000 0000 8010	369.32
						Totals for 265124	8,533.36
265125	McLEOD, EDWIN	11302017	0	REIMBURSTMENT FOR FOOD ITEMS 11/30	11E113 5110 00291	000 0000 0192	140.06
265125	McLEOD, EDWIN	11302017-1	0	REIMBURSTMENT- PRODUCE	11E113 5110 00291	000 0000 0192	66.07

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
265125	McLEOD, EDWIN	11302017-2	0	REIMBURSTMENT-MASON JAR, BALL SMOOTH ETC.	11E113 5110 00291	000 0000 0192	114.04
						Totals for 265125	320.17
265126	MICHIGAN EDUCATION D	1730	151800000	MICHIGAN EDUCATION DIRECTORIES	11E232 5410 00000	000 0000 8000	355.50
						Totals for 265126	355.50
265127	MICHIGAN EDUCATION S	12132017	0	MEDIAL/PRESCRIPTION/LIFE-DECEMBER 2017	11E283 2130 00000	000 0000 8035	524,188.22
						Totals for 265127	524,188.22
265128	MiSDU	12152017	0	PAYROLL DEDUCTIONS DECEMBER 15,2017	11L451 0000 00000	000 0000 0000	1,305.17
						Totals for 265128	1,305.17
265129	MME	121517	0	REGISTRATION - MME SUMMER ACADEMY - JENNA HAENER	11E127 5110 00291	000 3440 0000	265.00
						Totals for 265129	265.00
265130	MOBYMAX	102418	1051800002	MOBY MAX LICENSES	11E122 5110 00000	193 8010 0000	1,188.00
						Totals for 265130	1,188.00
265131	NAPIER, CHRISTOPHER	120617	0	REGISTRATION FEE FOR LUJTHERAN SCHOOLS BAND CLINIC	11E111 5110 05342	000 0000 0000	75.00
						Totals for 265131	75.00
265132	NASH, KRISTEN	120117	0	SACRED HEART SUB WE120117	11E111 3110 05660	000 0000 0000	14.67
						Totals for 265132	14.67
265133	NATHAN, SIVYA	120417	0	CONTRACT SERVICES TITLE I 11-20 TO 12-1-17	11E371 3110 00000	000 6010 0000	816.00
						Totals for 265133	816.00
265134	NCS PEARSON, INC.	11399547	501800051	PROTOCOLS	11E214 5990 00000	021 2020 0000	145.00
						Totals for 265134	145.00
265135	NICHOLS, CYNTHIA	120117	0	REIMBURSEMENT FAMILY FUN NIGHT SUPPLIES	11E118 5110 08002	000 7231 0000	86.57
						Totals for 265135	86.57
265136	NORUP INTERNATIONAL	091217	0	POP COMMISSION	11L491 0000 00000	000 0000 0000	762.26
						Totals for 265136	762.26
265137	OAKLAND COMMUNITY CO	112317	0	DUAL ENROOL - FALL 2017 - R. STOCKI; J. SERWA; I. PIERCE; D. SCHOOF	11E113 3110 00291	000 0000 0000	2,273.84
						Totals for 265137	2,273.84
265138	OAKLAND COUNTY HEALT	113017	0	ANNUAL POOL INSPECTION FEE - BERKLEY HIGH SCHOOL	11E261 5997 00291	000 0000 0000	66.00
						Totals for 265138	66.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
265139	OAKLAND SCHOOLS	RG00002981	161800003	TITLE III DIRECTOR'S MEETINGS	11E221 3220 00000	000 6840 0000	15.00
						Totals for 265139	15.00
265140	OTIS ELEVATOR COMPAN	CVD3717500	251800086	HANDSOFF PHONE	11E261 4110 00093	000 0000 0000	1,638.52
						Totals for 265140	1,638.52
265141	PAKRON, LAURIE	120117	0	SACRED HEART SUB WE120117	11E111 3110 05660	000 0000 0000	14.67
						Totals for 265141	14.67
265142	PATTENGILL ELEMENTAR	091217	0	POP COMMISSION	11L491 0000 00000	000 0000 0000	255.42
						Totals for 265142	255.42
265143	PERECMAN, MICHAL	120417	0	CONTRACT SERVICES TITLE I WE120417	11E371 3110 00000	000 6010 0000	234.00
						Totals for 265143	234.00
265144	PERRY, ERIN	120617	0	LIBRARY SUPPLIES	11E111 5110 03611	000 0000 0000	57.83
265144	PERRY, ERIN	121117	0	OFFICE SUPPLIES	11E111 5110 03611	000 0000 0000	27.93
						Totals for 265144	85.76
265145	PHOENIX PERFORMANCE	1115	0	TRANSFORMATIONAL LEADERSHIP PROJECT FOR THE ADMINISTRATORS, FIRST INSTALLMENT	11E232 3220 00000	000 0000 0220	18,750.00
						Totals for 265145	18,750.00
265146	PITNEY BOWES	3304988785	0	POSTAGE MACHINE RENTAL	11E261 4220 00000	000 0000 8020	1,103.94
						Totals for 265146	1,103.94
265147	PLANSOURCE NGE, INC.	121217	0	MONTHLY ADMIN FEE - DECEMBER 2017	11E252 7915 00000	000 0000 8020	343.00
						Totals for 265147	343.00
265148	PLAY WITH A PURPOSE	9392395	9001800081	MINI GRANT- SHIRLEY JILLIAN - TYNDALL WASH ACCOUNT	23E351 5110 00000	000 0000 2360	361.53
						Totals for 265148	361.53
265149	PRESIDIO INFRASTRUCT	6013417019	601800040	10 LAPTOPS FOR MARKETING. FUNDED BY ADDED COSTS/CFE FUNDS	11E127 5110 00291	000 3440 0000	4,730.00
						Totals for 265149	4,730.00
265150	PRINSTEIN, DAYLE	113017	0	CONTRACT SERVICES-WEDNESDAY, NOVEMBER 29TH	11E122 3110 00291	194 2020 0000	300.00
265150	PRINSTEIN, DAYLE	120617	0	CONTRACT SERVICES-WEDNESDAY, DECEMBER 6,2017	11E122 3110 00291	194 2020 0000	300.00
						Totals for 265150	600.00
265151	PRO-ED	2682021	161800013	MATH MATERIALS-YESHIVAS DARCHEI TORAH	11E371 3110 00000	000 6010 0000	93.50
						Totals for 265151	93.50

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
265152	QUILL	2503467	6001800068	PRINTER CARTRIDGES -OFFICE, RESOURCE ROOM, MEDIA CENTER	11E241 5910 00464 000 0000 0000	945.28
265152	QUILL	2615112	6001800073	PRINTER CARTRIDGE -MEDIA CENTER	11E241 5910 00464 000 0000 0000	84.49
					Totals for 265152	1,029.77
265153	READ NATURALLY	220118	8001800032	READ NATURALLY SUBSCRIPTION RENEWAL - ROGERS SCHOOL	11E111 5110 01549 000 0000 0000	550.00
					Totals for 265153	550.00
265154	REDIGAN, SYDNEY	12012017	0	CRISTO REY SUB WEEK ENDING 12-01-2017	11E113 3110 09915 000 0000 0000	13.00
					Totals for 265154	13.00
265155	REED, JAMES	120717	0	TRANSPORTATION COSTS FOR w.r. TO LAMPHERE CENTER-AL PROGRAM OCT.16 -DEC.7 2017 19 DAUS @8.00 ROUND	11E271 3310 00000 099 2020 0000	152.00
					Totals for 265155	152.00
265156	REHABMART, LLC	21688	501800015	EARLY INTERVENTION - SUPPLIES	11E213 5990 00000 011 2020 0000	716.43
					Totals for 265156	716.43
265157	RICOH	1073478529	0	BHS- COPIER SERVICE CALL	11E241 4220 00291 000 0000 0000	196.28
265157	RICOH	5051433407	0	METER CHARGES - BURTON - 11/1/17 TO 11/30/17	11E241 4220 00464 000 0000 0000	104.30
265157	RICOH	5051433652	0	BUS. OFF. COLOR COPIER - METER CHARGES 11/01/17 TO 11/30/17	11E261 4220 00000 000 0000 8020	57.05
265157	RICOH	5051433654	0	METER CHARGES - NORUP - 11/01/17 TO 11/30/17	11E241 4220 01959 000 0000 0000	240.72
265157	RICOH	5051432998	0	METER CHARGES - PATTENGILL - 11/01/17 TO 11/30/17	11E241 4220 02974 000 0000 0000	110.86
					Totals for 265157	709.21
265158	RICOH USA, INC	99741620	0	PATTENGILL-COPIER RENTAL	11E241 4220 02974 000 0000 0000	132.57
					Totals for 265158	132.57
265159	RIDLER, ASHLEY	120617	0	BREAKFAST FOR THE WORLD LANGUAGE PD	11E111 5110 08506 000 0000 0000	42.26
265159	RIDLER, ASHLEY	1206171	0	OFFICE SUPPLIES	11E111 5110 08506 000 0000 0000	119.04
					Totals for 265159	161.30
265160	ROCHON, MARCELLA	120117	0	ST. LINUS- SUBSTITUTE WEEK ENDING 12-01-17	11E111 3110 03360 000 0000 0000	29.34
					Totals for 265160	29.34
265161	ROGERS ELEMENTARY	091217	0	POP COMMISSION	11L491 0000 00000 000 0000 0000	140.48

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 265161	140.48
265162	ROVIN CERAMICS	9475	2001800036	ROVIN CLAY FOR ART	11E112 5110 00093	000 0000 0110	341.00
						Totals for 265162	341.00
265163	SANDOVAL, CHRISTOPHE	121317	0	REIMBURSEMENT SHARED TIME HOLIDAY GIFTS TO PARTNER SCHOOLS	11E252 7910 00000	000 0000 0312	1,319.56
						Totals for 265163	1,319.56
265164	SARRIS, AMY	121117	0	REIMBURSEMENT LUNCH EXPENSE CPI CONFERENCE	11E221 3120 00000	000 2020 0000	26.45
						Totals for 265164	26.45
265165	SAYLES, KAREN	11242017	0	GUARDIAN ANGELS- SUBSTITUTE WEEK ENDING 11/24/2017	11E111 3110 01516	000 0000 0000	176.00
265165	SAYLES, KAREN	12012017	0	GUARDIAN ANGELS-SUBSTITUTE WEEK ENDING 12/01/17	11E111 3110 01516	000 0000 0000	264.00
265165	SAYLES, KAREN	120817	0	GUARDIAN ANGELS SUB WE120817	11E111 3110 01516	000 0000 0000	396.00
						Totals for 265165	836.00
265166	SCHLUSSEL, TOBY	120417	0	CONTRACT SERVICES TITLE I AA/22/17 TO AA/30/17	11E371 3110 00000	000 6010 0000	270.00
						Totals for 265166	270.00
265167	SCHOOLMASTERS	622532	5001800037	STOP SIGN FLAGS FOR SAFTY PATROL	11E111 7919 01875	000 0000 0000	215.40
						Totals for 265167	215.40
265169	SCHOOL SPECIALTY INC	2081194422	1001800086	MISSING MATH SUPPLIES	11E113 5110 00291	000 0000 0105	15.24
265169	SCHOOL SPECIALTY INC	2081195721	5001800040	INK FOR LEARNING SPECIALIST PRINTER	11E111 5110 01875	000 0000 0000	33.67
265169	SCHOOL SPECIALTY INC	2081194027	1501800018	ATHLETIC EQUIPMENT-SWIM/DIVE	21E293 7919 00000	000 0000 8100	611.96
265169	SCHOOL SPECIALTY INC	3081029088	701800013	ST - LISA BRAZIL-ACKLEY, CABRINI ST. FRANCIS, ART SUPPLIES	11E111 5110 03688	000 0000 0000	384.37
265169	SCHOOL SPECIALTY INC	2081194479	701800021	ST - ROSE GOTLER, ST. AUGUSTINE, SUPPLIES	11E111 5110 05434	000 0000 0000	31.40
265169	SCHOOL SPECIALTY INC	2081194382	6001800026	SCISSOR STUDENT 7 POINTED	11E111 5110 00464	000 0000 0000	10.35
265169	SCHOOL SPECIALTY INC	3081029191	6001800057	TEACHER-TEACHING SUPPLIES - VALENTINE	11E111 5110 00464	000 0000 0110	574.00
265169	SCHOOL SPECIALTY INC	2081195451	8001800027	ROGERS ELEMENTARY SCHOOL BID ORDER SCHOOL SUPPLIES HEATHER GIGLIOTTI	11E111 5110 01549	000 0000 0000	69.61
265169	SCHOOL SPECIALTY INC	2081195722	3001800036	BID ORDER	11E112 5110 01959	000 0000 0000	54.62
265169	SCHOOL SPECIALTY INC	3081029187	1001800100	PHYSICAL EDUCATION TEACHING	11E113 5110 00291	000 0000 0113	228.30

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				SUPPLIES			
						Totals for 265169	2,013.52
265170	SCHUMACHER, JACQUELY	120817	0	BISHOP KELLEY SUB WE120817	11E111 3110 00339	000 0000 0000	100.00
						Totals for 265170	100.00
265171	SCREEN VISION MEDIA	LOC_000161	151800003	ADVERTISING	11E282 5990 00000	000 0000 8000	450.00
265171	SCREEN VISION MEDIA	LOC_000161	151800003	ADVERTISING	11E282 5990 00000	000 0000 8000	600.00
						Totals for 265171	1,050.00
265172	SEHI COMPUTER PRODUC	100170954	1001800110	NETWORKED PRINTERS	11E241 5910 00291	000 0000 0000	815.22
265172	SEHI COMPUTER PRODUC	100170722	1001800105	NETWORKED PRINTERS-TONER	11E241 5910 00291	000 0000 0000	479.18
						Totals for 265172	1,294.40
265173	SERVICAR OF MICHIGAN	4156,4164,	0	NOVEMBER, 2017-SPECIAL ED-ADULT TRANSITION	11E122 3110 00291	194 2020 0000	30,356.28
						Totals for 265173	30,356.28
265174	SETON IDENTIFICATION	9335597903	601800042	ASSET/INVENTORY TAGS FOR DISTRICT TECHNOLOGY EQUIPMENT	41E299 6425 00000	000 0000 0000	1,459.45
						Totals for 265174	1,459.45
265175	SHERIZON, NANCY	113017	0	CONTRACT SERVICES TITLE I 11/20/17 TO 11/30/17	11E371 3110 00000	000 6010 0000	904.00
						Totals for 265175	904.00
265176	SILLS, KERRI	100517	0	OT SERVICES- NOVEMBER, 2017	11E213 3130 00000	011 2020 0000	4,880.00
265176	SILLS, KERRI	120517	0	REIMBURSEMENT - REGISTRATION SEATING AND POSITIONING FOR COMPLEX BODIES	11E221 3220 00000	000 0000 8050	15.00
						Totals for 265176	4,895.00
265177	SITEIMPROVE, INC	52509	151800005	SUBSCRIPTION FEE	11E282 5990 00000	000 0000 8000	5,170.00
						Totals for 265177	5,170.00
265178	SMITH, CASSANDRA	11022017	0	REIMBURSEMENT-CASA SUPPLIES	11E113 5110 00291	000 0000 0192	69.80
						Totals for 265178	69.80
265179	SMITH, RACHEL	11302017	0	REIMBURSMENT BOOKS	11E111 5110 02974	000 0000 0108	27.09
						Totals for 265179	27.09
265182	STAPLES BUSINESS ADV	3354584603	701800005	SHARED TIME/CENTRAL ENROLLMENT/PUPIL ACCOUNTING OFFICE SUPPLIES	11E285 5910 00000	000 0000 8020	110.98
265182	STAPLES BUSINESS ADV	3354584572	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000	000 0000 0273	-38.24
265182	STAPLES BUSINESS ADV	3354584572	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000	000 0000 0272	-12.05
265182	STAPLES BUSINESS ADV	3354584569	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000	000 0000 0273	69.61

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
265182	STAPLES BUSINESS ADV	3354584569	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0272	21.93
265182	STAPLES BUSINESS ADV	3354584568	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0273	-69.61
265182	STAPLES BUSINESS ADV	3354584568	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0272	-21.93
265182	STAPLES BUSINESS ADV	3354584564	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0273	995.72
265182	STAPLES BUSINESS ADV	3354584564	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0272	313.70
265182	STAPLES BUSINESS ADV	3354584562	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0273	4.55
265182	STAPLES BUSINESS ADV	3354584562	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0272	1.44
265182	STAPLES BUSINESS ADV	3354584560	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0273	86.65
265182	STAPLES BUSINESS ADV	3354584560	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0272	27.30
265182	STAPLES BUSINESS ADV	3354584558	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0273	10.48
265182	STAPLES BUSINESS ADV	3354584558	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0272	3.30
265182	STAPLES BUSINESS ADV	3350798863	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0273	38.24
265182	STAPLES BUSINESS ADV	3350798863	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0272	12.05
265182	STAPLES BUSINESS ADV	3350798862	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0273	21.87
265182	STAPLES BUSINESS ADV	3350798862	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0272	6.89
265182	STAPLES BUSINESS ADV	3350798861	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0273	372.26
265182	STAPLES BUSINESS ADV	3350798861	101800038	MATH/SCIENCE SUPPLIES-THROM/WILCOX	11E221 5110 00000 000 0000 0272	117.28
265182	STAPLES BUSINESS ADV	336568069	2001800038	OFFICE CHAIR FOR CUSTODIAN OFFICE	11E241 6420 00093 000 0000 0000	111.99
265182	STAPLES BUSINESS ADV	3360568064	201800025	SUPPLIES	11E252 5910 00000 000 0000 8020	67.65
265182	STAPLES BUSINESS ADV	3360568066	501800053	SUPPLIES - ADULT TRANSITION	11E226 5910 00000 082 2020 0000	217.26
265182	STAPLES BUSINESS ADV	3360568067	501800053	SUPPLIES - ADULT TRANSITION	11E226 5910 00000 082 2020 0000	26.19

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 265182	2,495.51
265183	STAPLES ADVANTAGE	3360568068	1921800027	Supplies - CASA	11E113 7910 00291	000 0000 0192	74.28
						Totals for 265183	74.28
265184	STRAT, MARIANNA	12042017	0	REFUND LUNCH ACCOUNT	25A101 0003 00000	000 0000 0000	31.75
						Totals for 265184	31.75
265185	TG	12152017	0	GARNISHMENT DECEMBER 15,2017 ACCT#37488523	11L451 0000 00000	000 0000 0000	49.67
						Totals for 265185	49.67
265186	THORSBY, RICHARD	12012017	0	CRISTO REY SUB WEEK ENDING 12-01-2017	11E113 3110 09915	000 0000 0000	13.00
						Totals for 265186	13.00
265187	TOMBRILLO, BARBARA	12012017	0	WELCOME GATHERING FOR STEPHANIE HELTERBRAN	11E232 5990 00000	000 0000 1199	39.71
						Totals for 265187	39.71
265188	TREETOP PRODUCTS	TP00012184	6001800045	CAUTION STUDENT CROSSWALK SIGNS	11E111 7919 00464	000 0000 0000	366.41
						Totals for 265188	366.41
265189	TRIARCO	679382	701800026	ST - PETRA HINDERER, OUR LADY OF VICTORY	11E111 5110 02897	000 0000 0000	465.71
						Totals for 265189	465.71
265190	TRINITY INC	32000	0	REIMBURSEMENT ILLUMINATE CONFERENCE EXPENSES	21E271 3310 00000	000 0000 0000	3,588.00
						Totals for 265190	3,588.00
265191	TYNDALL CENTER	091217	0	POP COMMISSION	11L491 0000 00000	000 0000 0000	1,162.43
						Totals for 265191	1,162.43
265192	ULFERS, KATE	12012017	0	CRISTO REY SUB WEEK ENDING 12-01-2017	11E113 3110 09915	000 0000 0000	104.00
						Totals for 265192	104.00
265193	US DEPARTMENT OF EDU	12152017	0	GARNISHMENT LAPOINTE DECEMBER 15,2017 ACCT#1018329592	11L451 0000 00000	000 0000 0000	125.89
						Totals for 265193	125.89
265194	VANKER, CORINNE	102717	0	PEACE LUTHERAN SUB WE102717	11E111 3110 05342	000 0000 0000	88.00
						Totals for 265194	88.00
265195	VERIZON WIRELESS	1152017	0	PHONE BILL	11E261 3410 00000	000 0000 8080	10.01
265195	VERIZON WIRELESS	9779712670	0	PHONE LATCHKEY	23E351 5110 00000	000 0000 2350	28.42
						Totals for 265195	38.43
265196	VOSS, KAREN	1265	0	REIMBURSMENT OF OVER PAID ATHLETIC FEE	21R173 8150 00000	000 0000 0000	80.00
						Totals for 265196	80.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
265197	WALTMAN, CHRISTEL	11242017	0	MACOMB CHRISTIAN-SUBSTITUTE WEEK ENDING 11/24/17	11E111 3110 04740 000 0000 0000	88.00
					Totals for 265197	88.00
265198	WASTE MANAGEMENT OF	7465625-28	0	6 YARD DUMPSTER 8 YARD DUMPSTER-ANDERSON	11E261 3840 00000 000 0000 8025	2,294.07
					Totals for 265198	2,294.07
265199	WEINGARTZ	20179538-0	251800077	BELTS	11E261 5990 00000 000 0000 8025	54.97
265199	WEINGARTZ	20182161-0	251800077	BELTS	11E261 5990 00000 000 0000 8025	28.97
					Totals for 265199	83.94
265200	WEINGARTZ	20181637-0	251800093	CHAPIN SALT SPREADER	11E252 7910 00000 000 0000 0312	560.00
					Totals for 265200	560.00
265201	WESSEL, DWAYNE	120417	0	REIMBURSEMENT AT SUPPLIES	11E226 5910 00000 082 2020 0000	112.98
					Totals for 265201	112.98
265202	WESTON, JOSHUA	120417	0	REIMBURSEMENT FOR AMERICAN RED CROSS PROCESSING FEE	23E321 5110 00000 000 0000 2340	105.00
					Totals for 265202	105.00
265203	WHITLEY, CHRISTINE	120617	0	REIMBURSEMENT - IPAD SCREEN PROTECTORS	11E111 5110 08506 000 0000 0000	29.90
					Totals for 265203	29.90
265204	WILHOIT, DEBORAH	120117	0	REIMBURSEMENT SUPPLIES - PLASTIC BINS, OFFICE SUPPLIES, PAPER PRODUCTS	11E127 5110 00291 000 3440 0000	132.86
					Totals for 265204	132.86
265205	WILLIAMS, GABRIELLE	102017	0	SACRED HEART SUB WE102017	11E111 3110 05660 000 0000 0000	14.67
265205	WILLIAMS, GABRIELLE	120117	0	SACRED HEART SUB WE120117	11E111 3110 05660 000 0000 0000	14.67
					Totals for 265205	29.34
265206	WINDSTREAM	69468085	0	PHONE BILL	23E261 3410 00000 000 0000 2360	189.03
265206	WINDSTREAM	69468085	0	PHONE BILL	11E261 3410 00000 000 0000 8025	77.07
265206	WINDSTREAM	69468085	0	PHONE BILL	11E261 3410 00000 000 0000 8080	189.50
265206	WINDSTREAM	69468085	0	PHONE BILL	11E261 3410 02974 000 0000 0000	263.61
265206	WINDSTREAM	69468085	0	PHONE BILL	11E261 3410 00464 000 0000 0000	263.54
265206	WINDSTREAM	69468085	0	PHONE BILL	11E261 3410 01875 000 0000 0000	263.22
265206	WINDSTREAM	69468085	0	PHONE BILL	11E261 3410 01549 000 0000 0000	186.56
265206	WINDSTREAM	69468085	0	PHONE BILL	11E261 3410 00093 000 0000 0000	263.63
265206	WINDSTREAM	69468085	0	PHONE BILL	11E261 3410 01959 000 0000 0000	225.36
265206	WINDSTREAM	69468085	0	PHONE BILL	11E261 3410 00291 000 0000 0000	342.35
265206	WINDSTREAM	69468085	0	PHONE BILL	11E261 3410 00000 000 0000 8050	70.53
					Totals for 265206	2,334.40
265207	WOHLFARTH, JASON	50000824	0	PLANARIA BROWN	11E113 5110 00291 000 0000 0106	29.25

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER		AMOUNT
						Totals for 265207	29.25
265208	WORTHINGTON DIRECT I	INV303326B	5001800031	KINDERGARTEN CLASSROOM FURNITURE	11E241 6420 01875	000 0000 0000	1,185.68
						Totals for 265208	1,185.68
265209	YOUNG REMBRANDTS	120417	0	ENRICHMENT INSTRUCTION	23E321 3110 00000	000 0000 2340	969.00
						Totals for 265209	969.00
265210	POSTMASTER - ROYAL O	100317	0	POSTAGE FOR WINTER 2018 COMMUNITY EDUCATION BROCHURE	23E321 3430 00000	000 0000 2340	991.58
265210	POSTMASTER - ROYAL O	100317	0	POSTAGE FOR WINTER 2018 COMMUNITY EDUCATION BROCHURE	23E351 3430 00000	000 0000 2360	141.65
265210	POSTMASTER - ROYAL O	100317	0	POSTAGE FOR WINTER 2018 COMMUNITY EDUCATION BROCHURE	11E118 5110 08002	000 7231 0000	141.66
265210	POSTMASTER - ROYAL O	100317	0	POSTAGE FOR WINTER 2018 COMMUNITY EDUCATION BROCHURE	11E118 5110 08002	000 3401 0000	141.65
						Totals for 265210	1,416.54
265211	4IMPRINT	5925449	9001800084	Staff Incentives	23E351 5110 00000	000 0000 2360	467.03
						Totals for 265211	467.03
265212	95 PERCENT GROUP INC	24439	161800016	PHONICS-ANGEL	11E221 3220 00000	000 3670 0000	583.00
						Totals for 265212	583.00
265213	ACSI	12152017-1	0	GARNISHMENT DECEMBER 29,2017 ACCOUNT# 362861007 (KF)	11L451 0000 00000	000 0000 0000	91.60
						Totals for 265213	91.60
265214	ADN ADMINISTRATORS,	12152017	0	ADMIN FEE JAN 2018 ABA, AFSCME, BESA, BEA, HDST/GSRP, NON, PARA, SHARED TIME	11E283 2140 00000	000 0000 8035	3,653.10
						Totals for 265214	3,653.10
265215	APPERSON EDUCATION P	INV046127	1001800114	TESTING MATERIALS-SOCIAL STUDINES	11E113 5110 00291	000 0000 0107	289.48
						Totals for 265215	289.48
265216	APPLE COMPUTER INC.	0601800046	601800046	MACBOOK AIR FOR S. VOLLHARDT TO WORK REMOTELY	41E299 6425 00000	000 0000 0000	849.00
						Totals for 265216	849.00
265217	BARNETT, LISA	121917	0	MUSIC THERAPIST, DECEMBER 18-22 217	11E122 3110 00291	194 2020 0000	1,595.00
						Totals for 265217	1,595.00
265218	BEATTY, JOANNA	121517	0	CONTRACT SERVICES DECEMBER 11,12,13,2017	11E214 3130 00000	021 2020 0000	900.00
						Totals for 265218	900.00
265219	BERKLEY EDUCATION FO	12122017	0	IN MEMORY OF SCOTT VOLLHARDT,	11E252 7910 00000	000 0000 8020	30.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				NETWORK ADMIN BOE			
						Totals for 265219	30.00
265220	BERKLEY HIGH SCHOOL	121917	0	REIMBURSE FOR ATP LUNCH - CASA	11E226 5910 00000	082 2020 0000	168.58
						Totals for 265220	168.58
265221	BERTINI, AMY	12292017	0	SACRED HEART SUBSTITUTE WEEK ENDING 12/08/17	11E111 3110 05660	000 0000 0000	29.34
						Totals for 265221	29.34
265222	BLAKE, ROGER	12122017	0	DECEMBER 2017 12/4 STUDY SESSION & CLOSED SESSION 12/11 REGULAR MEETING & CLOSED SESSION	11E231 3190 00000	000 0000 8000	60.00
						Totals for 265222	60.00
265223	BLAUER, HEATHER	121817	0	REIMBURSEMENT NAEYC ANNUAL CONFERENCE REGISTRATION	23E351 3220 00000	000 0000 2360	205.00
						Totals for 265223	205.00
265224	BOWERS, DENISE	M09342	0	OVERPAYMENT OF ATHLETIC FEE (JAMM BURBRIDGE-MSBB)	21R173 8150 00000	000 0000 0000	40.00
						Totals for 265224	40.00
265225	BRADLEY, LISA	111717	0	COACHING FEES NOVEMBER 2017	11E113 7919 00291	000 0000 0000	138.00
						Totals for 265225	138.00
265226	ROBERT BROOK & ASSOC	114938	251800098	CHAIR GLIDES	11E261 5990 02974	000 0000 0000	53.00
						Totals for 265226	53.00
265227	CARR, SANDRA	12012017	0	TRINITY UTICA SUBSTITUTE WEEK ENDING 12/01/17	11E111 3110 04204	000 0000 0000	135.00
						Totals for 265227	135.00
265228	CITY OF SOUTHFIELD	BERK-2017	0	GIRLS GOLF GREENS FEES 17-18	21E293 7910 00000	000 0000 8100	1,190.00
						Totals for 265228	1,190.00
265229	COLLINS, ADAM	12/2012/30	0	MIDWEST BAND &ORCHESTRA CLINIC	11E221 3220 00291	000 0000 0000	154.82
						Totals for 265229	154.82
265230	CONSUMERS ENERGY	1000000017	0	ENERGY- ANGELL ELEMETARY	11E261 5510 01875	000 0000 0000	263.18
						Totals for 265230	263.18
265231	DAVID RUSKIN, CHAPTE	12292017	0	GARNISHMENT DECEMBER 29,2017 CASE # 17-49416-MBM (JD)	11L451 0000 00000	000 0000 0000	346.57
						Totals for 265231	346.57
265232	DILDINE, DIANA	12192017	0	REIMBURSMENT FOR SUPPLIES	11E113 5110 00291	000 0000 0106	52.72
						Totals for 265232	52.72
265233	DONOGHUE, JAMES	12132017	0	CLASS SUPPLIES	11E111 5110 00337	000 0000 0000	999.08

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
					Totals for 265233	999.08
265234	DTE ENERGY	12292017	0	ELECTRICITY-DISTRICT	11E261 5520 00000 000 0000 8025	67.50
265234	DTE ENERGY	12292017	0	ELECTRICITY-DISTRICT	11E261 5520 02974 000 0000 0000	14.85
265234	DTE ENERGY	12292017	0	ELECTRICITY-DISTRICT	11E261 5520 00464 000 0000 0000	672.88
265234	DTE ENERGY	12292017	0	ELECTRICITY-DISTRICT	11E261 5520 04238 000 0000 0000	103.41
265234	DTE ENERGY	12292017	0	ELECTRICITY-DISTRICT	11E261 5520 01875 000 0000 0000	1.81
265234	DTE ENERGY	12292017	0	ELECTRICITY-DISTRICT	11E261 5520 01549 000 0000 0000	1,670.45
265234	DTE ENERGY	12292017	0	ELECTRICITY-DISTRICT	11E261 5520 00093 000 0000 0000	260.90
265234	DTE ENERGY	12292017	0	ELECTRICITY-DISTRICT	11E261 5520 00291 000 0000 0000	6,703.97
					Totals for 265234	9,495.77
265235	ELLIS, FAYGA	121317	0	CONTRACT SERVICES TITLE I 12/4/17 TO 12/12/17	11E371 3110 00000 000 6010 0000	725.00
					Totals for 265235	725.00
265236	FLIBS (FLORIDA ASSOC	122117	3001800046	IB TRAINING	11E221 3220 01959 000 0000 0141	4,625.00
					Totals for 265236	4,625.00
265237	FOLLETT SCHOOL SOLUT	721605F-3	0	PRINTER INK CARTRIGDE FOR STAFF	11E222 5311 01549 000 0000 0000	205.08
					Totals for 265237	205.08
265238	GENERAL REVENUE CORP	12292017	0	GARNISHMENT DECEMBER 29,2017 ACCOUNT#13002247 (CL)	11L451 0000 00000 000 0000 0000	95.14
					Totals for 265238	95.14
265239	GIGLIOTTI, VINCENZO	121117	0	REIMBURSE GEEK SQUAD PROTECTION	11E111 5110 01875 000 0000 0000	101.79
					Totals for 265239	101.79
265240	W. W. GRAINGER	9599906162	251800075	V-BELTS	11E261 5990 04238 000 0000 0000	81.60
265240	W. W. GRAINGER	9612416348	251800089	BELTS FOR POOL ROOFTOP	11E261 5990 00291 000 0000 0000	143.44
					Totals for 265240	225.04
265241	GREGORY, ROBIN	12182017	0	ART POTTERY 10/10-12/5/2017	23E321 1560 00000 000 0000 2340	675.00
					Totals for 265241	675.00
265242	GRIFFITH, JENNIFER	12202017	0	MILEAGE REIMBURSMENT	11E252 7910 00000 000 0000 0312	6.00
265242	GRIFFITH, JENNIFER	12202017-1	0	SUPPLIES AND SNACKS FOR NEW TEACHER	11E252 7910 00000 000 0000 0312	208.68
					Totals for 265242	214.68
265243	HILTUNEN, JENNIFER	12122017	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	157.02
					Totals for 265243	157.02
265244	HOERNER, MICHELLE	11282017	0	BEF MINI GRANT	11L451 2441 00000 000 0000 0000	43.20
					Totals for 265244	43.20
265245	HORGER, JESSICA	11142017	0	MATH CONFERENCE 1/23/18, 2/01/18, 3/15/18, 3/28/18,	11E111 5110 02899 000 0000 0000	75.00

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
				4/17/18		
					Totals for 265245	75.00
265246	INTERSTATE SECURITY	8651835	9001800070	FOBS - TY/CC, AV/CC, SACC, HS - VICKIE ROY	23E351 5110 00000 000 0000 2350	658.75
265246	INTERSTATE SECURITY	8651835	9001800070	FOBS - TY/CC, AV/CC, SACC, HS - VICKIE ROY	23E351 5110 00000 000 0000 2360	658.75
265246	INTERSTATE SECURITY	8651835	9001800070	FOBS - TY/CC, AV/CC, SACC, HS - VICKIE ROY	11E118 5110 08002 000 7231 0000	658.75
265246	INTERSTATE SECURITY	8651835	9001800070	FOBS - TY/CC, AV/CC, SACC, HS - VICKIE ROY	23E351 5110 00000 000 0000 2362	658.75
					Totals for 265246	2,635.00
265247	ISRAEL, MARY JO	12122017	0	DECEMBER 2017 12/4 STUDY SESSION & CLOSED SESSION 12/11 REGULAR MEETING & CLOSED SESSION	11E231 3190 00000 000 0000 8000	60.00
					Totals for 265247	60.00
265248	JUSTICE, RONALD	12122017	0	DECEMBER 2017 124 STUDY SESSION &CLOSED SESSION 12/11 REGULAR MEETING& CLOSED SESSION	11E231 3190 00000 000 0000 8000	60.00
					Totals for 265248	60.00
265249	KOHN, JUDY	12132017	0	BETH JACOB DAY SUBSTITUTE WEEK ENDING12132017	11E371 3110 00000 000 6010 0000	587.50
					Totals for 265249	587.50
265250	LAFERLE, CANDACE	2326	0	COACHING FEES NOVEMBER 2017	11E113 7919 00291 000 0000 0000	80.00
					Totals for 265250	80.00
265251	LANGUAGE LINE SERVIC	4203717	0	OVER THE PHONE INTERPRETATION	11E125 5110 00291 000 6840 0000	3.17
					Totals for 265251	3.17
265252	LAPOINTE & BUTLER PC	518-28	0	LEGAL SERVICES	11E232 3170 00000 000 0000 8000	15,008.45
265252	LAPOINTE & BUTLER PC	518-06,18,	0	LEGAL SERVICES	11E232 3170 00000 000 0000 8000	43,392.86
					Totals for 265252	58,401.31
265253	LAZUKA, KRISTINA	121817	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	204.00
					Totals for 265253	204.00
265254	LEARNING A-Z	1891533	5001800049	RAZ-KIDS.COM	11E111 7919 01875 000 0000 0000	593.62
					Totals for 265254	593.62
265255	LEGO EDUCATION	0155872	8001800033	BEF ENRICHMENT PROGRAM - LEGO ROBOTICS ROGERS SCHOOL	11E111 7919 01549 000 0000 0000	1,847.48
					Totals for 265255	1,847.48
265256	LOGISOFT	LCP00-INV-	601800050	4 PREMIERE PRO NAME RENEWALS	11E284 3450 00000 000 0000 8060	882.40

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				(BHS/MATTHEWS/VIDEO PROD. CLASSES), 2 ADOBE VIP CC COMPLETE NAMED RENEWAL 12 MONTHS (COMMUNICATIONS/STILGER/DENOYE R)			
						Totals for 265256	882.40
265257	LOGSDON, KEITH	12122017	0	DECEMBER 2017 12/4 STUDY SESSION & CLOSED SESSION 12/11 REGULAR MEETING & CLOSED SESSION	11E231 3190 00000	000 0000 8000	60.00
						Totals for 265257	60.00
265258	LOISELLE, NANCY	12012017	0	SACRD HEART SUBSTITUTE WEEK ENDING 12/01/2017	11E111 3110 05660	000 0000 0000	14.67
						Totals for 265258	14.67
265259	MACOMB COMMUNITY COL	22492	0	DUAL ENROLLMENT-SOFIA FREGOLLE FALL TERM	11E113 3110 00291	000 0000 0000	676.92
						Totals for 265259	676.92
265260	MACY, KRISTEN	12292017	0	TRINITY LUTHERAN SUBSTITUTE WEEK ENDING 12/08/17	11E111 3110 04204	000 0000 0000	44.00
						Totals for 265260	44.00
265261	MALEK, PAMELA	12192017	0	GINGERBREAD SUPPLIES FOR DECEMBER	23E351 5110 00000	000 0000 2350	24.40
						Totals for 265261	24.40
265262	MARKEY, AMY	12292017	0	SACRED HEART SUBSTITUTE WEEK ENDING 12082017	11E111 3110 05660	000 0000 0000	14.67
						Totals for 265262	14.67
265263	McQUEEN, CHERI	12182017	0	MIEAGE REIMBURSEMENT	11E221 3210 00000	000 0000 8050	249.94
						Totals for 265263	249.94
265264	MDEQ	761-100980	0	BHS POOL LICENSE RENEWAL FOR 01-01-18 - 12-31-18	11E261 5997 00291	000 0000 0000	67.00
						Totals for 265264	67.00
265265	MEACHAM, ELIZABETH	12082017	0	LUNCH FOR STAFF WHO DID NCA WORK	11E232 5990 00000	000 0000 1199	26.50
						Totals for 265265	26.50
265266	MICHIGAN SCHOOL BUSI	9-18-17-1	601800032	MSBO MEMBERSHIP FOR ERIC MAIKE	11E284 3220 00000	000 0000 8060	143.00
						Totals for 265266	143.00
265267	MiSDU	12292017	0	PAYROLL DEDUCTIONS DECEMBER	11L451 0000 00000	000 0000 0000	1,305.17

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				29,2017			
						Totals for 265267	1,305.17
265268	MONROE, PAMELA	12112017	0	MILEAGE REIMBURSEMENT FORM	11E221 3210 00000	000 0000 8050	269.64
						Totals for 265268	269.64
265269	MOSES, MITCHELL	12122017	0	DECEMBER 2017 12/4 STUDY SESSION & CLOSED SESSION 12/11 REGULAR MEETING & CLOSED SESSION	11E231 3190 00000	000 0000 8000	60.00
						Totals for 265269	60.00
265270	NATHAN, SIVYA	121317	0	CONTRACT SERVICES TITLE I 12/05/17 TO 12/14/17	11E371 3110 00000	000 6010 0000	776.00
						Totals for 265270	776.00
265271	NORUP INTERNATIONAL	112017	0	IB CONFERENCE REIMBURSMENT	11E221 3220 01959	000 0000 0141	126.54
						Totals for 265271	126.54
265272	OAKLAND SCHOOLS	9951	0	UNITED STREAMING 7 SITE LICENSES 2017-2018	11E284 3450 00000	000 0000 8060	1,837.50
						Totals for 265272	1,837.50
265273	OAKLAND SCHOOLS	RG00002652	9001800051	CONF. - HS & GSRP - 10/13, 10/20, 12/1/17	11E221 3220 08002	000 7231 0000	150.00
265273	OAKLAND SCHOOLS	RG00002652	9001800051	CONF. - HS & GSRP - 10/13, 10/20, 12/1/17	11E221 3220 08002	000 3401 0000	250.00
						Totals for 265273	400.00
265274	OWEN TREE SERVICE	577609	251800084	TREE SERVICE-ANGELL	11E261 5990 01875	000 0000 0000	2,650.00
265274	OWEN TREE SERVICE	577611	251800083	REMOVE LOCUST TREE-BURTON	11E261 5990 00464	000 0000 0000	700.00
						Totals for 265274	3,350.00
265275	PAKRON, LAURIE	12292017	0	SACRED HEART SUBSTITUTE WEEK ENDING 12/08/2017	11E111 3110 05660	000 0000 0000	14.67
						Totals for 265275	14.67
265276	PENIMI	1071	0	TECHNOLOGY CURRICULUM TRAININ FOR BETH JACOB	11E371 5110 00000	000 7640 0000	1,200.00
						Totals for 265276	1,200.00
265277	POWERVAC	514882	0	VACTOR TRUCK RESTOOM BACKUP-ANDERSON	11E261 5990 00093	000 0000 0000	1,015.00
						Totals for 265277	1,015.00
265278	PRAXAIR DISTRIBUTION	79855132	251800088	FILLING TANKS-BHS	11E261 4110 00291	000 0000 0000	285.35
265278	PRAXAIR DISTRIBUTION	79989551	251800088	FILLING TANKS-BHS	11E261 4110 00291	000 0000 0000	90.30
265278	PRAXAIR DISTRIBUTION	79990793	251800088	FILLING TANKS-BHS	11E261 4110 00291	000 0000 0000	90.30
						Totals for 265278	465.95
265279	PRECISION DATA PRODU	1000049920	1001800111	HEADPHONES-SPECIAL EDUCATION-	11E241 6420 00291	000 0000 0000	102.50

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				C. TORRENTE			
						Totals for 265279	102.50
265280	PREMIER RELOCATIONS	80005	251800079	REMOVE AND DISPOSE OF 4 FITNESS BIKES	11E261 5990 00291	000 0000 0000	380.00
						Totals for 265280	380.00
265281	PRESIDIO INFRASTRUCT	6013417021	601800048	2 CHROMEBOOK MANAGEMENT CONSOLE LICENSES FOR TECH	11E284 3450 00000	000 0000 8060	48.00
						Totals for 265281	48.00
265282	PRINSTEIN, DAYLE	121317	0	CONTRACT SERVICES-WEDNESDAY, DECEMBER 13, FULL DAY	11E122 3110 00291	194 2020 0000	300.00
						Totals for 265282	300.00
265283	RECON SPORTS	2073	0	HOCKEY GEAR	21E293 6420 00000	000 0000 8125	2,222.50
						Totals for 265283	2,222.50
265284	RELIANCE STANDARD LI	12292017	0	LIFE AND LTD PREMIUM- JANUARY 2018 ABA, AFSCME, NON, BESA, BEA, SHARED TIME	11E283 2110 00000	000 0000 8035	2,509.14
265284	RELIANCE STANDARD LI	12292017	0	LIFE AND LTD PREMIUM- JANUARY 2018 ABA, AFSCME, NON, BESA, BEA, SHARED TIME	11E283 2120 00000	000 0000 8035	5,985.52
						Totals for 265284	8,494.66
265285	RICOH USA, INC	99831840	0	BUISNESS OFFICE COPIER RENTAL	11E261 4220 00000	000 0000 8020	185.49
						Totals for 265285	185.49
265286	SCHLUSSEL, TOBY	121317	0	CONTRACT SERVICES TITLE I 12/4/17 TO 12/12/17	11E371 3110 00000	000 6010 0000	229.50
						Totals for 265286	229.50
265287	SCHOOL SPECIALTY INC	2081196983	1001800116	LAMINATING FILM	11E222 5990 00291	000 0000 0000	60.62
265287	SCHOOL SPECIALTY INC	2081195887	7001800036	TEACHING SUPPLIES	11E111 5110 02974	000 0000 0000	16.73
265287	SCHOOL SPECIALTY INC	2081195887	7001800036	TEACHING SUPPLIES	11E241 5910 02974	000 0000 0000	27.31
265287	SCHOOL SPECIALTY INC	2081196978	8001800036	ROGERS ELEMENTARY SCHOOL HIGHLIGHTS FOR 4TH GRADE 75 SETS	11E111 5110 01549	000 0000 0000	127.50
						Totals for 265287	232.16
265288	SERVICAR OF MICHIGAN	4166	0	NOVEMBER, 2017 - SPECIAL ED TRANSPORTATION	11E271 3310 00000	099 2020 0000	71,575.30
						Totals for 265288	71,575.30
265289	SHERIZON, NANCY	12132017	0	YESHIVA BETH YEHUDAH WEEK ENDING 12/13/2017	11E371 3110 00000	000 6010 0000	752.00
						Totals for 265289	752.00
265290	STATE OF MICHIGAN	12292017	0	DECEMBER 2017 CITY	11L451 0000 00000	000 0000 0000	1,219.97

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				WITHHOLDING FEIN 38-6003087			
						Totals for 265290	1,219.97
265291	STODDARD, SHERYL	12122017	0	DECEMBER 2017 12/4 STUDY SESSION & CLOSED SESSION 12/11 REGULAR MEETING & CLOSED SESSION	11E231 3190 00000	000 0000 8000	60.00
						Totals for 265291	60.00
265292	SZOPJAK, DERBRA	12012017	0	SACRED HEART SUBSTITUTE WEEK ENDING 12/01/2017	11E111 3110 05660	000 0000 0000	88.00
						Totals for 265292	88.00
265293	TALLIEU, LEO	12292017	0	OUR LADY OF VICTORY	11E111 3110 02897	000 0000 0000	44.00
						Totals for 265293	44.00
265294	TERMINI, BRIE	12292017	0	TRINITY UTICA SUBSTITUTE WEEK ENDING 12012017	11E111 3110 04204	000 0000 0000	135.00
						Totals for 265294	135.00
265295	TG	12292017	0	GARNISHMENT DECEMBER 29,2017 ACCONT #374888523 (JW)	11L451 0000 00000	000 0000 0000	95.42
						Totals for 265295	95.42
265296	THOMAS, LYNNE	11272017	0	CLASSROOM SUPPLIES	23E351 5110 00000	000 0000 2360	21.58
						Totals for 265296	21.58
265297	TOMLINSON, DENISE	121517	0	REIMBURSEMENT MYP STUDENT BREAKFAST, EVAL VISIT FOOD AND SUPPLIES	11E112 5110 01959	000 0000 0141	283.25
						Totals for 265297	283.25
265298	TRIPP, MICHAEL	12122017	0	DECEMBER 2017 12/4 STUDY SESSION & CLOSED SESSION 12/11 REGULAR MEETING & CLOSED SESSION	11E231 3190 00000	000 0000 8000	60.00
						Totals for 265298	60.00
265299	TYNDALL CENTER	120517	0	FAMILY NIGHT REIMBURSEMENTS	11E118 7910 08002	000 7231 0000	150.00
265299	TYNDALL CENTER	120517	0	FAMILY NIGHT REIMBURSEMENTS	11E118 7910 08002	000 3401 0000	160.00
265299	TYNDALL CENTER	120517	0	FAMILY NIGHT REIMBURSEMENTS	11E118 7910 08002	000 7233 0000	50.00
						Totals for 265299	360.00
265300	ULINE	92330647	251800085	Vertical crosswalk	11E261 5990 00291	000 0000 0000	338.42
						Totals for 265300	338.42
265301	US DEPARTMENT OF EDU	12292017	0	GARNISHMENT LAPOINTE DECEMBER 29,2017 ACCOUNT#1018329592	11L451 0000 00000	000 0000 0000	143.04
						Totals for 265301	143.04
265302	THE VARSITY SHOP	8745	1501800022	ATHLETIC EQUIPMENT (MS SWIM)	21E293 5990 00000	000 0000 8200	132.75

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
265302	THE VARSITY SHOP	8745	1501800022	ATHLETIC EQUIPMENT (MS SWIM)	21E293 5990 00000 000 0000 8300	132.75
					Totals for 265302	265.50
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	23E261 3410 00000 000 0000 2360	120.03
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	25E297 7910 00000 000 0000 0000	28.34
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	23E261 5990 00000 000 0000 2372	50.12
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	11E261 3410 00000 000 0000 8025	353.12
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	11E261 3410 00000 000 0000 8080	354.27
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	11E261 3410 00000 000 0000 8060	143.58
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	11E261 3410 00464 000 0000 0000	63.05
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	11E261 3410 01875 000 0000 0000	63.14
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	11E261 3410 01549 000 0000 0000	50.12
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	11E261 3410 00093 000 0000 0000	32.87
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	11E261 3410 01959 000 0000 0000	35.62
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	11E261 3410 00291 000 0000 0000	163.31
265303	VERIZON WIRELESS	9797763675	0	PHONE BILL- DISTRICT	11E261 3410 00000 000 0000 8050	60.12
					Totals for 265303	1,517.69
265304	WALKUSKI, RITA	12012017	0	SACRED HEART SUB WEEK ENDING 12/01/2017	11E111 3110 05660 000 0000 0000	88.00
265304	WALKUSKI, RITA	12292017	0	SACRED HEART SUBSTITUTE WEEK ENDING 12/08/17	11E111 3110 05660 000 0000 0000	14.67
					Totals for 265304	102.67
265305	WEISBERG CONSULTING,	2529	0	11/9/17: APPLIED PATCHES, UPDATED AGENTS, TESTED WEB ACCESS	11E284 4120 00000 000 0000 8060	525.00
					Totals for 265305	525.00
265306	WELLS FARGO VENDOR	99861358	0	BURTON- COPIER RENTAL	11E241 4220 00464 000 0000 0000	246.87
265306	WELLS FARGO VENDOR	99831838	0	ENROLLMENT COPIER RENTAL	11E261 4220 00000 000 0000 8020	126.52
265306	WELLS FARGO VENDOR	99831838	0	ENROLLMENT COPIER RENTAL	11E241 4220 00093 000 0000 0000	289.51
265306	WELLS FARGO VENDOR	99831838	0	ENROLLMENT COPIER RENTAL	11E241 4220 01959 000 0000 0000	246.82
					Totals for 265306	909.72
265307	YOUNGLOVE, MATTHEW	102517	0	INSTRUMENTAL WORKSHOP CLINICIAN	11E112 7919 01959 000 0000 0000	200.00
					Totals for 265307	200.00
265308	YOUNG REMBRANDTS	12192017	0	CARTOON DRAWINGS- NORUP-ROGERS	23E321 1560 00000 000 0000 2340	180.00
					Totals for 265308	180.00
265309	VOLLHARDT, SCOTT	070114	0	BERKLEYCHOOLS.ORG DOMAIN 2 YEAR RENEWAL THRU GODADDY	11E284 3450 00000 000 0000 8060	36.34
265309	VOLLHARDT, SCOTT	070215	0	BERKLEYSCHOOLS.ORG DOMAIN	11E284 3450 00000 000 0000 8060	18.17

CHECK NUMBER	VENDOR	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		AMOUNT
				NAME RENEWAL FROM GODADDY, 1 YEAR RENEWAL			
						Totals for 265309	54.51
						Totals for checks	1,327,775.36

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	19,305.85	0.00	1,245,199.71	1,264,505.56
21	ATHLETIC FUND	0.00	250.00	25,814.15	26,064.15
23	COMMUNITY SERVICES	0.00	442.00	19,858.92	20,300.92
25	SCHOOL LUNCH	84.60	0.00	413.68	498.28
41	BUILDING & SITE	0.00	0.00	16,406.45	16,406.45
*** Fund Summary Totals ***		19,390.45	692.00	1,307,692.91	1,327,775.36

********** End of report **********