CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
270021	COMMITTEE	294151	121900006	BEP MINI-GRANT PURCHSE - MARNIE CAINE	11E282 7910 00000 000 0000 8000	-227.68
270021	COMMITTEE	294151	121900006	BEP MINI-GRANT PURCHSE - MARNIE CAINE	11E112 5110 01959 000 0000 0000	-231.32
					Totals for 270021	-459.00
270563	IRCTEAMSP	2018544	1501900030	BHS TENNIS EQUIPMENT	21E293 5990 00000 000 0000 8100	-398.36
					Totals for 270563	-398.36
270666	ABSOPURE	57364755	0	WATER COOLER RENTAL	11E127 5110 00291 000 3440 0000	12.00
					Totals for 270666	12.00
270667	ACE TRANS	2019374	0	TRANSPORTATION- L.F.- APRIL, 2019	11E271 3310 00000 099 2020 0000	1,305.00
					Totals for 270667	1,305.00
270668	ACSI	05032019	0	PAYROLL DEDUCTIONS MAY 3, 2019 ACCOUNT # 362861007 (KF)	11L451 0000 00000 000 0000 0000	94.64
					Totals for 270668	94.64
270669	ADN ADMIN	04232019	0	ADN ADMINISTRATIORS-CLAIMS FUNDING- MAY 2019 ABA, AFSCME, BESA, BEA, HDST/GSRP, NON, PARA, SHARED TIME	11E283 2140 00000 000 0000 8035	40,000.00
					Totals for 270669	40,000.00
270670	AERO FILT	1096633	251900176	FILTERS- DISTRICT	11E261 5990 00093 000 0000 0000	244.80
270670	AERO FILT	1096634	251900176	FILTERS- DISTRICT	11E261 5990 00093 000 0000 0000	145.98
					Totals for 270670	390.78
270672	ALLIED-EA	1047645	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018 AVERY	11E261 5990 04238 000 0000 0000	634.25
270672	ALLIED-EA	1047282	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018-ANGELL	11E261 5990 01875 000 0000 0000	342.10
270672	ALLIED-EA	1045615	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00291 000 0000 0000	36.10
270672	ALLIED-EA	1045629	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018-BHS	11E261 5990 00291 000 0000 0000	33.40
270672	ALLIED-EA	1046391-1	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018-BURTON	11E261 5990 00464 000 0000 0000	4.40
270672	ALLIED-EA	1046941	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 02974 000 0000 0000	68.42
270672	ALLIED-EA	1047372	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01959 000 0000 0000	130.67
270672	ALLIED-EA	1046358	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01959 000 0000 0000	303.91
270672	ALLIED-EA	1047014	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01959 000 0000 0000	324.60
270672	ALLIED-EA	1046171	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01549 000 0000 0000	121.92
270672	ALLIED-EA	1045656	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018-TYNDALL	11E261 5990 00000 000 0000 8900	32.00
					Totals for 270672	2,031.77
270673	AMUNDIN,	04192019	0	HOLY FAMILY SUBSTUTUTE WEEK ENDING 04192019	11E111 3110 02285 000 0000 0000	375.00
					Totals for 270673	375.00
270674	ANDERSON	04172019	0	FINES & FEES RECEIVED THOUGH REVTRAK FY 16/17, FY 17/18, JULY 2018-FEBRUARY 2019	11L491 2485 00000 000 0000 0000	526.00
270674	ANDERSON	04102019	0	REIMBURSE IMPREST ACCOUNT	11E112 5110 00093 000 0000 0000	105.00
270674	ANDERSON	04102019	0	REIMBURSE IMPREST ACCOUNT	11E112 5110 00093 000 0000 0121	486.99
270674	ANDERSON	04102019	0	REIMBURSE IMPREST ACCOUNT	11E112 5110 00093 000 0000 0155	20.20
270674	ANDERSON	04102019	0	REIMBURSE IMPREST ACCOUNT	11E241 5910 00093 000 0000 0000	37.90

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
270674	ANDERSON	04102019	0	REIMBURSE IMPREST ACCOUNT	11E221 3220 00093 000 0000 0000	127.50
					Totals for 270674	1,303.59
270675	ANGELL EL	04172019	0	5TH GRADE CAMP RECEIVED THOUGH REVTRAK FY 16/17, FY 17/18, JULY 2018-FEBRUARY 2019	11L491 2485 00000 000 0000 0000	8.00
270675	ANGELL EL	04102019	0	REIMBURSE IMPREST ACCOUNT	11E111 5110 01875 000 0000 0000	523.34
					Totals for 270675	531.34
270676	ANGEL, ST	04152019	0	REIMBURSEMENT MATERIALS FOR QUICKSHOP HIGH SCHOOL PROFESSIONAL LEARNING BOOKS	11E221 5110 00000 000 0000 0271	154.26
					Totals for 270676	154.26
270677	ANTHEM SP	241464	1501900028	SOFTBALL FIELD FENCE	21E293 5990 00000 000 0000 8100	1,521.40
					Totals for 270677	1,521.40
270678	APPLIED I	1308239	0	CLICK COUNTS- COPIER BHS, NIS, BURTON	11E241 4220 00464 000 0000 0000	215.36
270678	APPLIED I	1308239	0	CLICK COUNTS- COPIER BHS, NIS, BURTON	11E241 4220 01959 000 0000 0000	215.35
270678	APPLIED I	1308239	0	CLICK COUNTS- COPIER BHS, NIS, BURTON	11E241 4220 00291 000 0000 0000	215.35
270678	APPLIED I	1322473	0	DISTRICT- CLICK COUNT EQUIPMENT CHARGES	23E311 4220 00000 000 0000 2360	195.23
270678	APPLIED I	1322473	0	DISTRICT- CLICK COUNT EQUIPMENT CHARGES	11E241 4220 02974 000 0000 0000	195.23
270678	APPLIED I	1322473	0	DISTRICT- CLICK COUNT EQUIPMENT CHARGES	11E241 4220 00464 000 0000 0000	195.23
270678	APPLIED I	1322473	0	DISTRICT- CLICK COUNT EQUIPMENT CHARGES	11E241 4220 01875 000 0000 0000	195.23
270678	APPLIED I	1322473	0	DISTRICT- CLICK COUNT EQUIPMENT CHARGES	11E241 4220 01549 000 0000 0000	195.23
270678	APPLIED I	1322473	0	DISTRICT- CLICK COUNT EQUIPMENT CHARGES	11E241 4220 00093 000 0000 0000	195.23
270678	APPLIED I	1322473	0	DISTRICT- CLICK COUNT EQUIPMENT CHARGES	11E241 4220 01959 000 0000 0000	195.23
270678	APPLIED I	1322473	0	DISTRICT- CLICK COUNT EQUIPMENT CHARGES	11E241 4220 00291 000 0000 0000	390.46
					Totals for 270678	2,403.13
270679	ARAMARK	KC00935624	0	FOOD SERVICE MARCH-19	25E297 1650 00000 000 0000 0000	36,226.50
270679	ARAMARK	KC00935624	0	FOOD SERVICE MARCH-19	25E297 3190 00000 000 0000 0000	3,069.59
270679	ARAMARK	KC00935624	0	FOOD SERVICE MARCH-19	25E297 5610 00000 000 0000 0000	45,317.19
270679	ARAMARK	KC00935624	0	FOOD SERVICE MARCH-19	25E297 5990 00000 000 0000 0000	6,745.51
270679	ARAMARK	KC00935624	0	FOOD SERVICE MARCH-19	25E297 7910 00000 000 0000 0000	4,392.12
270679	ARAMARK	KC00935624	0	FOOD SERVICE MARCH-19	25E297 2830 00000 000 0000 0000	2,771.33
					Totals for 270679	98,522.24
270680	ASSOCIATI	05022019	0	NAC RELOCATION-VALIDATION	23E351 5110 00000 000 0000 2362	450.00
					Totals for 270680	450.00
270681	AVERY CEN	04232019	0	REIMBURSE IMPREST ACCOUNT	11E252 7914 00000 000 0000 8020	411.31
					Totals for 270681	411.31
270682	AYOTTE, V	04192019	0	OUR LADY OF VICTORY SUBSTITUTE WEEK ENDING 04192019	11E111 3110 02897 000 0000 0000	125.00
					Totals for 270682	125.00
270683	BARNETT,	050319	0	MUSIC THERAPIST, WEEK ENDING 04/26/19, 5/03/19	11E122 3110 00291 194 2020 0000	3,245.00
					Totals for 270683	3,245.00
270684	BEATTY, J	04162019	0	MILEAGE REIMBURSMENT	11E221 3210 00000 000 0000 8050	47.10

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
						Totals for 270684	47.10
270685	BERKLEY E	04222019	0	IN MEMORY OF BELINDA MIESCH'S MOTHER BOE	11E252 7910 00000	000 0000 8020	30.00
						Totals for 270685	30.00
270686	BERKE, SH	04302019	0	ADULT TRANSITION PROGRAMS & SERVICES (2 DAY EVENT)	11E221 3220 00000	000 2020 0000	60.00
						Totals for 270686	60.00
270687	BERKLEY H	04172019	0	FEE RECEIVED THOUGH REVTRAK FY 16/17, FY 17/18, JULY 2018-FEBRUARY 2019	11L491 2485 00000	000 0000 0000	210.00
270687	BERKLEY H	04232019	0	DOUBLE PAID FROM BOYS SWIM PO 1501800028 REFUND 353.50	21E293 7919 00000	000 0000 8100	353.50
270687	BERKLEY H	04252019	0	REIMBURSE IMPREST ACCOUNT	21E293 4910 00000	000 0000 0000	4,004.00
270687	BERKLEY H	04252019	0	REIMBURSE IMPREST ACCOUNT	21E293 4910 00000	000 0000 8125	1,156.00
270687	BERKLEY H	04252019	0	REIMBURSE IMPREST ACCOUNT	21E293 5990 00000	000 0000 8200	200.00
270687	BERKLEY H	04252019	0	REIMBURSE IMPREST ACCOUNT	21E293 5990 00000	000 0000 8300	150.00
						Totals for 270687	6,073.50
270688	BIG D LOC	1276	0	KEYS- BHS	11E261 5990 00291	000 0000 0000	4.00
270688	BIG D LOC	1328	0	KEYS - TYNDALL	11E261 5990 00000	000 0000 8900	19.50
						Totals for 270688	23.50
270689	BLOOMFIEL	A0002001	0	EZ-LIFT MODEL #L500PS	11E226 5910 00000	082 2020 0000	750.00
						Totals for 270689	750.00
270690	BMI EDUCA	661192	5001900082	BOOKS FOR 5TH GRADE ELA	11E111 5110 01875	000 0000 0000	179.70
						Totals for 270690	179.70
270691	BROCK, CR	05012019	0	MILEAGE REIMBURSEMENT	11E221 3210 00000	000 0000 8050	13.75
270691	BROCK, CR	05012019-1	0	MILEAGE REIMBURSEMENT	11E221 3210 00000	000 0000 8050	22.16
						Totals for 270691	35.91
270692	BSN SPORT	904902634	1501900035	BASEBALL EQUIPMENT (VARSITY)	21E293 7919 00000	000 0000 8100	67.12
						Totals for 270692	67.12
270693	BUILDING	345021729	251900106	CONFIRMING PO- AUTOMATED SYSTEM REPAIRS ROGERS	11E261 4120 01549	000 0000 0000	92.50
270693	BUILDING	345021730	251900106	CONFIRMING PO- AUTOMATED SYSTEM REPAIRS-AVERY	11E261 5990 00000	000 0000 8025	322.50
270693	BUILDING	345021664	251900106	CONFIRMING PO- AUTOMATED SYSTEM REPAIRS	11E261 5990 01875	000 0000 0000	150.00
						Totals for 270693	565.00
270694	BURTON EL	04172019	0	5TH GRADE CAMP RECEIVED THOUGH REVTRAK FY 16/17, FY 17/18, JULY 2018-FEBRUARY 2019	11L491 2485 00000	000 0000 0000	200.00
						Totals for 270694	200.00
270695	CAIN, MAR	02202019	0	START CONFERENCE REIMBURSEMENT	11E221 3220 00000	000 0000 8050	95.00
						Totals for 270695	95.00
270696	CASTERS &	44062	251900160	WHEEL BRAKE AND ACCESSORIES-BURTON	11E261 5990 00464	000 0000 0000	175.67
						Totals for 270696	175.67
270697	CDW GOVER	RXK0099	151900018	OFFICE SUPPLIES	11E232 5910 00000	000 0000 8000	97.96
						Totals for 270697	97.96
270698	CENTRAL M	362097-00	3001900066	PAPER ORDER	11E112 5110 01959	000 0000 0000	1,184.00
						Totals for 270698	1,184.00
270699	CHAPMAN,	04122019	0	HOLY REDEEMER SUBSTITUTE WEEK ENDING 0422019	11E111 3110 01735	000 0000 0000	47.50
						Totals for 270699	47.50
270700	CHARDON,	04192019	0	VOCAL COACHING FOR MUSICAL	11E219 7910 00291	000 0000 0112	175.00
						Totals for 270700	175.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
270701	CHETOSKY,	04172019	0	REIMBURSEMENT READING RESOURCES & ILA MEMBERSHIP	11E111 5110 03870	000 0000 0000	645.04
						Totals for 270701	645.04
270702	CHILDREN'	05012019	0	OT SERVICE APRIL, 2019	11E213 3130 00000	011 2020 0000	6,885.00
						Totals for 270702	6,885.00
270703	CKEPUSA	CK01834	251900167	HURLEY FIELD - MISC SUPPLIES	23E261 5990 00000	000 0000 2372	2,139.00
						Totals for 270703	2,139.00
270704	COMMITTEE	294151	121900006	BEP MINI-GRANT PURCHSE - MARNIE CAINE	11E282 7910 00000	000 0000 8000	227.68
270704	COMMITTEE	294151	121900006	BEP MINI-GRANT PURCHSE - MARNIE CAINE	11E112 5110 01959	000 0000 0000	231.32
						Totals for 270704	459.00
270705	COMMUNITY	J362B-1	501900120	EI REPLACEMENT	11E122 5110 00000	191 2020 0000	335.00
						Totals for 270705	335.00
270706	COMPTON P	28036	1921900044	CASA FLYERS	11E113 5110 00291	000 0000 0192	63.18
						Totals for 270706	63.18
270707	CONAT, LI	04172019	0	REIMBURSEMENT- CURRICULUM, CLASSROOM SUPPLIES	11E111 5110 02285	000 0000 0000	65.87
						Totals for 270707	65.87
270708	CONSUMERS	3/26-4/25	0	HEATING FUEL- AVERY, NORUP, TYNDALL	11E261 5510 01959	000 0000 0000	1,056.16
270708	CONSUMERS	3/26-4/25	0	HEATING FUEL- AVERY, NORUP, TYNDALL	11E261 5510 00000	000 0000 8080	372.49
270708	CONSUMERS	3/26-4/25	0	HEATING FUEL- AVERY, NORUP, TYNDALL	23E261 5510 00000	000 0000 2362	611.53
						Totals for 270708	2,040.18
270709	CONTRACTO	7-15464	0	JOHN BYRD- CLOTHING ALLOWANCE	11E261 5996 00000	000 0000 8025	27.89
						Totals for 270709	27.89
270710	CONVERGEN	13616	601900000	ERATE CONSULTING SERVICES FOR 18-19	11E252 3150 00000	000 0000 8020	902.50
						Totals for 270710	902.50
270711	CROSS, AN	04172019	0	RIEMBURSEMENT- MUSIC CURRICULUM	11E111 5110 01516	000 0000 0000	148.79
270711	CROSS, AN	04172019-1	0	REIMBURSEMENT SHEET MUSIC	11E111 5110 01516	000 0000 0000	25.00
						Totals for 270711	173.79
270712	CROSS, ST	04172019	0	REIMBURSEMENT TEACHING SUPPLIES	11E111 5110 02897	000 0000 0000	700.00
						Totals for 270712	700.00
270713	CUNNINGHA	04112019	0	REIMBURSEMENT BREAKFAST FOR POLICY MTGS LABELS FOR KINDER DAY SUPPLIES FOR FUN NIGHT (AMAZON)	11E118 5110 08002	000 7230 0000	96.71
270713	CUNNINGHA	04112019	0	REIMBURSEMENT BREAKFAST FOR POLICY MTGS LABELS FOR KINDER DAY SUPPLIES FOR FUN NIGHT (AMAZON)	11E118 5110 08002	000 3400 0000	96.72
						Totals for 270713	193.43
270714	DAMISCH,	Q06A-15	0	EL STUDENTS FIELD TRIP 4/30/2019 VENDOR 13-001	11E125 5110 00291	000 6840 0000	320.00
						Totals for 270714	320.00
270715	DAVID RUS	05032019	0	PAYROLL DEDUCTIONS MAY 3, 2019 CASE #17-49416-MBM (JD)	11L451 0000 00000	000 0000 0000	346.57
						Totals for 270715	346.57
270716	DETROIT B	157	101900079	COLLEGE TOUR-NIS-BEF	11E282 7910 00000	000 0000 8000	2,444.52
						Totals for 270716	2,444.52
270717	DIMMER-WA	310270	1501900038	ATHLETIC SUPPLIES (TRACK)	21E293 5990 00000	000 0000 8100	280.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 270717	280.00
270718	DIRECT EN	3/9-4/9	0	ELECTRICITY- DISTRICT	11E261 5520 00000 000 0000 8080	753.19
270718	DIRECT EN	3/9-4/9	0	ELECTRICITY- DISTRICT	11E261 5520 02974 000 0000 0000	1,135.49
270718	DIRECT EN	3/9-4/9	0	ELECTRICITY- DISTRICT	11E261 5520 00464 000 0000 0000	1,336.09
270718	DIRECT EN	3/9-4/9	0	ELECTRICITY- DISTRICT	11E261 5520 01875 000 0000 0000	120.64
270718	DIRECT EN	3/9-4/9	0	ELECTRICITY- DISTRICT	11E261 5520 01549 000 0000 0000	802.65
270718	DIRECT EN	3/9-4/9	0	ELECTRICITY- DISTRICT	11E261 5520 00093 000 0000 0000	3,646.81
270718	DIRECT EN	3/9-4/9	0	ELECTRICITY- DISTRICT	11E261 5520 01959 000 0000 0000	2,245.58
270718	DIRECT EN	3/9-4/9	0	ELECTRICITY- DISTRICT	11E261 5510 00000 000 0000 8025	124.42
270718	DIRECT EN	3/9-4/9	0	ELECTRICITY- DISTRICT	11E261 5520 00291 000 0000 0000	9,064.83
270718	DIRECT EN	3/9-4/9	0	ELECTRICITY- DISTRICT	23E261 5520 00000 000 0000 2362	1,341.02
					Totals for 270718	20,570.72
270719	DONUT CUT	04262019	0	26 DONUTS FOR STAFF APPRECIATION WEEK	11E282 5990 00000 000 0000 8000	286.80
					Totals for 270719	286.80
270720	DOYLE, CH	03142019	0	ANNUAL EARLY CHILDHOOD CONFERENCE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	-343.20
270720	DOYLE, CH	04152019	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	-168.20
270720	DOYLE, CH	04152019	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	168.20
270720	DOYLE, CH	03142019	0	ANNUAL EARLY CHILDHOOD CONFERENCE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	343.20
					Totals for 270720	0.00
270721	DTE ENERG	2047130797	0	BHS- ELECTRICITY	11E261 5520 00291 000 0000 0000	2,781.77
					Totals for 270721	2,781.77
270722	DUFFY, JO	03212019	0	REIMBURSEMENT SYRACUSE UNIV PROJECT SUPA FOOD/ TRANSPORT REIMBURSEMENT	11E221 3220 00291 000 0000 0000	143.43
					Totals for 270722	143.43
270723	DUNCAN, D	03062019	0	GAME MANAGEMENT	21E293 1690 00000 000 0000 0000	338.58
					Totals for 270723	338.58
270724	DYLENSKI,	04172019	0	REIMBURSEMENT- SPANISH BOOKS	11E111 5110 05945 000 0000 0000	389.00
					Totals for 270724	389.00
270725	EMERICK,	04122019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 04122019	11E113 3110 03472 000 0000 0000	130.00
					Totals for 270725	130.00
270726	FABIILLI,	04172019	0	REIMBURSEMENT PAINT BY NUMBER PROJECT	11E111 5110 05342 000 0000 0000	64.67
					Totals for 270726	64.67
270727	FERNDALE	10708	0	CASA TRANSPORTATION 9/4/18-1/24/19	11E271 3310 00000 000 0000 0192	8,800.00
					Totals for 270727	8,800.00
270728	FOLMAR, T	01042019	0	AMERICAN COUNSELING ASSN. 2019 CONFERENCE	11E221 3220 01959 000 0000 0000	279.45
					Totals for 270728	279.45
270729	FOLSOM, K	03302019	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	58.00
270729	FOLSOM, K	02282019	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	37.70
					Totals for 270729	95.70
270730	FORD, NAT	2019042200	0	MINDFULNESS & RESTORATIVE PRACTIVE CONFERENCE REIMBURSEMENT	11E221 3220 00291 000 0000 0000	185.00
					Totals for 270730	185.00
270731	FRANCIS,	03222019	0	REIMBURSEMENT MACUL PARKING, TEACHER PD	11E232 5990 00000 000 0000 1199	33.56
270731	FRANCIS,	03222019	0	REIMBURSEMENT MACUL PARKING, TEACHER PD	11E221 3220 00000 000 0000 0312	30.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
						Totals for 270731	63.56
270732	FRANK, KA	04162019	0	REIMBURSEMENT- LESSON PLAN, PROJECT SUPPLIES	11E111 5110 01731	000 0000 0000	399.42
						Totals for 270732	399.42
270733	FULL CIRC	04222019	0	OT SERVICES- MARCH 2019	11E213 3130 00000	011 2020 0000	5,304.00
						Totals for 270733	5,304.00
270734	GALLAGHER	MB36262	251900104	OPEN PO-EXTINGUISHER MAINT/INSPEC	11E261 5990 00093	000 0000 0000	86.00
270734	GALLAGHER	MB36264	251900104	OPEN PO-EXTINGUISHER MAINT/INSPEC	11E261 5990 00291	000 0000 0000	157.00
270734	GALLAGHER	MB36263	251900104	OPEN PO-EXTINGUISHER MAINT/INSPEC	11E261 5990 01959	000 0000 0000	86.00
						Totals for 270734	329.00
270735	GALLAGHER	171227	201900000	BLANKET-BENEFIT CONSULTING SERVICES APRIL 2019	11E252 3150 00000	000 0000 8020	3,000.00
						Totals for 270735	3,000.00
270736	GEBBIE, J	0502019	0	CASH FOR THE COMMUNITY DUNKIN DONUTS 5.00 PER CHILD 24 CHILDREN	11E113 5110 00291	000 0000 0192	120.00
						Totals for 270736	120.00
270737	GETTINGER	02192019	0	BETH JACOB MIDDLE/HIGH SCHOOL STAFF PD 02/18/2019	11E371 3190 00000	000 7640 0000	500.00
						Totals for 270737	500.00
270738	HOCKENBER	04162019	0	REIMBURSEMENTS- STAPLES	11E111 5110 03473	000 0000 0000	67.90
						Totals for 270738	67.90
270739	HOLLMAN C	191	0	FIRST AID & CPR/AED 3/16/19	11E118 5110 08002	000 7230 0000	180.00
270739	HOLLMAN C	191	0	FIRST AID & CPR/AED 3/16/19	23E351 5110 00000	000 0000 2362	720.00
						Totals for 270739	900.00
270740	IRWIN, LO	04122019	0	SHARED TIME SUBSTITUTE WEEK ENDING 04122019	11E221 1940 00000	000 0000 8020	112.32
						Totals for 270740	112.32
270741	ISABELL,	04172019	0	SUBSCRIPTON FOR SPANISH SUPPLIES	11E113 5110 00291	000 0000 0103	87.89
						Totals for 270741	87.89
270742	JAEGER SP	892	1501900033	BASEBALL EQUIPMENT	21E293 5990 00000	000 0000 8100	174.07
						Totals for 270742	174.07
270743	JUNKIN, D	04222019	0	REIMBURSEMENT MEMBERSHIPS, CONFERENCE REG, CLASSROOM SUPPLIES	11E111 5110 03611	000 0000 0000	331.38
						Totals for 270743	331.38
270744	KALKUN, C	04162019	0	REIMBURSEMENT- COLOR COPY PAPER	11E111 5110 08506	000 0000 0000	18.01
270744	KALKUN, C	04162019-1	0	REIMBURSEMENT- CLASSROOM SUPPLIES	11E111 5110 08506	000 0000 0000	75.96
						Totals for 270744	93.97
270745	KEIPER ME	16548-1019	251900181	PLUMBING REPAIR- ANDERSON	44E456 6220 00000	000 0000 0000	10,260.00
						Totals for 270745	10,260.00
270746	KELLEY, J	04112019	0	REIMBURSEMENT FOOD- SOCIALZATION @ ZOO SUPPLIES FOR COFFEE CONNECTS	11E118 5110 08002	000 7233 0000	126.86
						Totals for 270746	126.86
270747	KIEFER SW	776183	9001900142	ENRICHMENT - JOSH	23E321 5110 00000	000 0000 2340	1,103.81
						Totals for 270747	1,103.81
270748	KIMMERLY,	02152019	0	REIMBURSE JAMSTIK PURCHASE	11E111 6420 00000	000 0000 0112	414.97
						Totals for 270748	414.97
270749	KNELLO PR	3778	0	PROGRAMS FOR MUSICAL	11E219 7910 00291	000 0000 0112	525.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
						Totals for 270749	525.00
270750	KORN, ANG	03082019-1	0	DEC., JAN., 2019 BILLING/PT HOURS CALCULATED WRONG; ADJUSTMENTS MADE	11E213 3130 00000	011 2020 0000	183.60
						Totals for 270750	183.60
270751	KWAS, RIK	04152019	0	SUPPLIES FOR READING TOOLKIT QUICKSHOP	11E221 5110 00000	000 0000 0273	45.39
						Totals for 270751	45.39
270752	LAIDLAW,	04222019	0	REIMBURSEMENT BODY FORMS FOR ART CLASS	11E113 5110 03472	000 0000 0000	556.80
						Totals for 270752	556.80
270753	LAMBERT,	05022019	0	OVERCHARGED PARENT (DROPPED PROGRAM & WAS CHARGED 2 WKS PLUS REGULAR TUITION)	23R181 2350 00000	000 0000 0000	355.30
						Totals for 270753	355.30
270754	LEIDECKER	04172019	0	REIMBURSEMENT TEACHERS PAYING TEACHERS	11E111 5110 03978	000 0000 0000	200.00
						Totals for 270754	200.00
270755	LIGHTING	V0368740	251900197	LIGHT SWITCHES FOR NORUP	11E261 5990 01959	000 0000 0000	133.62
						Totals for 270755	133.62
270756	LUDDY, MA	04122019-1	0	SHRINE ACADEMY & HIGH SCHOOL WEEK ENDING 04122019	11E113 3110 03472	000 0000 0000	26.00
270756	LUDDY, MA	03292019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 03292019	11E113 3110 03472	000 0000 0000	13.00
						Totals for 270756	39.00
270757	MAIN-NIEM	04302019	0	ACCOMPANIST FOR SENIOR SHOWCASE	11E113 7919 00291	000 0000 0000	350.00
						Totals for 270757	350.00
270758	MECHANICA	190561	0	DISHWASHER LEAKING- SERVICE CALL PATTENGILL	25E297 7910 00000	000 0000 0000	594.28
270758	MECHANICA	190611	0	REFIRGERATOR DOES NOT RUN WITH THERMOSTAT- HURLEY	23E261 5990 00000	000 0000 2372	661.59
						Totals for 270758	1,255.87
270759	MFASCO	IN840179	501900121	GLOVES	11E226 5910 00000	082 2020 0000	53.80
						Totals for 270759	53.80
270760	MiSDU	05032019	0	PAYROLL DEDUCTIONS MAY 3, 2019	11L451 0000 00000	000 0000 0000	1,756.44
						Totals for 270760	1,756.44
270761	MYSTERY S	45458	8001900049	MYSTERY SCIENCE MEMBERSHIP RENEWAL 2019/2020 - ROGERS SCHOOL	11E111 5110 01549	000 0000 0000	499.00
						Totals for 270761	499.00
270762	NATHAN, S	04162019	0	TITLE I CONTRACT SERVICES	11E371 3110 00000	000 6010 0000	576.00
270762	NATHAN, S	03192019	0	TITLE I CONTRACT SERVICES	11E371 3110 00000	000 6010 0000	624.00
						Totals for 270762	1,200.00
270763	NATIONAL	04292019	0	NVA PREMIUM- MAY 2019 ABA, AFSCME, BEA, BESA, GSRP/HDST, NON, PARA, SHARED TIME	11E283 2150 00000	000 0000 8035	4,583.30
						Totals for 270763	4,583.30
270764	NAUMANN,	04172019	0	RIEMBURSEMENT- BOILER OPERATOR LICENSE	11E283 5990 00000	000 0000 8030	45.00
						Totals for 270764	45.00
270765	NOEL, NIC	04172019	0	REIMBURSEMENT- CLAY, INK, ART SUPPLIES	11E111 5110 00685	000 0000 0000	89.75
270765	NOEL, NIC	04172019	0	REIMBURSEMENT- CLAY, INK, ART	11E111 5110 01398	000 0000 0000	89.73

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				SUPPLIES		
270765	NOEL, NIC	04172019	0	REIMBURSEMENT- CLAY, INK, ART SUPPLIES	11E111 5110 03666 000 0000 0000	89.73
270765	NOEL, NIC	04172019	0	REIMBURSEMENT- CLAY, INK, ART SUPPLIES	11E111 5110 03978 000 0000 0000	89.73
					Totals for 270765	358.94
270766	NORUP INT	04172019	0	5TH GRADE CAMP RECEIVED THOUGH REVTRAK FY 16/17, FY 17/18, JULY 2018-FEBRUARY 2019	11L491 2485 00000 000 0000 0000	239.00
270766	NORUP INT	04232019	0	REIMBURSE IMPREST ACCOUNT	11E112 5110 01959 000 0000 0109	205.00
270766	NORUP INT	04232019	0	REIMBURSE IMPREST ACCOUNT	11E221 3220 01959 000 0000 0277	40.00
270766	NORUP INT	04232019	0	REIMBURSE IMPREST ACCOUNT	11E221 3220 01959 000 0000 0000	50.00
					Totals for 270766	534.00
270767	OAKLAND C	05032019	0	PAYROLL DEDUCTIONS MAY 3, 2019 CASE # 00-644504-NA (VB)	11L451 0000 00000 000 0000 0000	15.00
					Totals for 270767	15.00
270768	OAKLAND S	RG00031173	0	BERKLEY SCHOOL DISTRICT REGISTRATION FEE KATIE DIVINEY 2019 ASPIRING PRINCIPALS LEADERSHIP ACADEMY	11E221 3120 00000 000 0000 8030	500.00
270768	OAKLAND S	11450	0	ANNUAL RUBICON/ATLAS SOFTWARE LICENSE RENEWAL FOR 7/1/18-6/30/19. PRICE IS BASED ON A COST OF 75 CENTS/STUDENT.	11E284 3450 00000 000 0000 8060	3,214.50
					Totals for 270768	3,714.50
270769	PATTENGIL	04172019	0	5TH GRADE CAMP RECEIVED THOUGH REVTRAK FY 16/17, FY 17/18, JULY 2018-FEBRUARY 2019	11L491 2485 00000 000 0000 0000	379.00
270769	PATTENGIL	04232019	0	REIMBURSE IMPREST ACCOUNT	11E111 5110 02974 000 0000 0000	50.00
270769	PATTENGIL	04232019	0	REIMBURSE IMPREST ACCOUNT	11E111 5110 01549 000 0000 0000	100.00
					Totals for 270769	529.00
270770	PAUL M. I	05032019	0	PAYROLL DEDUCTIONS MAY 3, 2019 ACCOUNT# 1833970GC (FM)	11L451 0000 00000 000 0000 0000	130.70
					Totals for 270770	130.70
270771	PERRY, AN	04222019	0	REIMBURSEMENT CLASSROOM SUPPLIES & PROJECT SUPPLIES	11E111 5110 05434 000 0000 0000	163.91
270771	PERRY, AN	04222019-1	0	REIMBURSEMENT CLASSROOM SUPPLIES & PROJECT SUPPLIES	11E111 5110 05434 000 0000 0000	110.90
270771	PERRY, AN	04222019-2	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 05434 000 0000 0000	40.28
					Totals for 270771	315.09
270772	PIONEER C	05032019	0	PAYROLL DEDUCTIONS MAY 3, 2019 ACCOUNT 3 13002247 (CL)	11L451 0000 00000 000 0000 0000	91.63
					Totals for 270772	91.63
270773	POPE, KRI	04222019	0	REIMBURSEMENT ART CLASS SUPPLIES	11E111 5110 02285 000 0000 0000	92.74
270773	POPE, KRI	04222019-1	0	REIMBURSEMENT ART CLASS SUPPLIES	11E111 5110 02285 000 0000 0000	13.24
					Totals for 270773	105.98
270774	POPE, LES	04192019	0	ST. THECLA SUBSTITUTE WEEK ENDING 04192019	11E111 3110 04024 000 0000 0000	47.50
					Totals for 270774	47.50
270775	QUIGLEY-L	04192019	0	ST. THECLA SUBSTITUTE WEEK	11E111 3110 04024 000 0000 0000	95.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
				ENDING 04192019			
						Totals for 270775	95.00
270776	QUIGLEY,	04172019	0	REIMBURSEMENT TEACHERS PAYING TEACHERS	11E111 5110 03870	000 0000 0000	48.65
						Totals for 270776	48.65
270777	RAYHAVEN	0776405-IN	251900165	KEYS- TYNDALL	11E261 5990 00000	000 0000 8900	57.36
						Totals for 270777	57.36
270778	READ NATU	231600	161900041	READ NATURALLY-YESHIVA BETH YEHUDA	11E371 5110 00000	000 6010 0000	148.50
						Totals for 270778	148.50
270779	RELIANCE	04252019	0	LIFE AND LTD PREMIUM- MAY 2019 ABA, AFSCME, NON, BESA, BEA, SHARED TIME	11E283 2110 00000	000 0000 8035	2,707.25
270779	RELIANCE	04252019	0	LIFE AND LTD PREMIUM- MAY 2019 ABA, AFSCME, NON, BESA, BEA, SHARED TIME	11E283 2120 00000	000 0000 8035	6,703.95
						Totals for 270779	9,411.20
270780	RICOH USA	102025633	0	PATTENGILL COPIER RENT	11E241 4220 02974	000 0000 0000	132.57
						Totals for 270780	132.57
270781	ROCHON, J	04222019	0	REIMBURSEMENT ART CLASS SUPPLIES	11E111 5110 00684	000 0000 0000	101.89
270781	ROCHON, J	04222019	0	REIMBURSEMENT ART CLASS SUPPLIES	11E111 5110 05660	000 0000 0000	101.90
270781	ROCHON, J	04222019	0	REIMBURSEMENT ART CLASS SUPPLIES	11E111 5110 05175	000 0000 0000	101.90
						Totals for 270781	305.69
270782	ROGERS EL	04172019	0	5TH GRADE CAMP RECEIVED THOUGH REVTRAK FY 16/17, FY 17/18, JULY 2018-FEBRUARY 2019	11L491 2485 00000	000 0000 0000	210.00
270782	ROGERS EL	04232019	0	REIMBURSE IMPREST ACCOUNT	11E111 5110 01549	000 0000 0000	50.00
						Totals for 270782	260.00
270783	ROSSITER,	04242019	0	BINS FOR SOCIAL ISSUES BOOK CLUB	11E221 5110 00000	000 0000 0272	54.03
						Totals for 270783	54.03
270784	SAMSON, T	04212019	0	CONTRACTED SERVICES- 4/9/19, 04/10/19 FULL DAY 4/11/19, 4/12/19 TWO HOURS 4/15/19 1.5 HOURS	11E122 3110 00291	120 2020 0000	698.00
						Totals for 270784	698.00
270785	SAMUELSON	3734	0	ECONOMICS MATERIAL REIMBURSEMENT	11E113 5110 00291	000 0000 0107	397.50
						Totals for 270785	397.50
270786	SCHENA RO	917605	251900008	BLANKET- SCHENA ROOFING- ROOFING REPAIR- BHS	44E456 6220 00000	000 0000 0000	655.00
						Totals for 270786	655.00
270787	SCHIFF, H	04302019	0	MILEAGE REIMBURSEMENT	11E221 3210 00000	000 0000 8050	55.33
						Totals for 270787	55.33
270788	SCHOLASTI	19183374	5001900080	ELA SUPPORT CURRICULUM MATERIALS	11E111 5110 01875	000 0000 0000	234.95
						Totals for 270788	234.95
270789	SCHOOL SP	2081227335	2001900043	TEACHING SUPPLIES	11E112 5110 00093	000 0000 0000	364.04
270789	SCHOOL SP	2081227333	5001900084	BALLS AND HULA HOOPS FOR PLAYGROUND USE	11E111 7910 01875	000 0000 0000	245.78
270789	SCHOOL SP	2081226410	161900042	TIMERS-YESHIVA BETH YEHUDAH	11E371 5110 00000	000 6010 0000	50.60
270789	SCHOOL SP	2012275057	7001900057	OFFICE & TEACHING SUPPLIES	11E111 5110 02974	000 0000 0000	25.19

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
270789	SCHOOL SP	2012275057	7001900057	OFFICE & TEACHING SUPPLIES	11E241 5910 02974 000 0000 0000	48.68
					Totals for 270789	734.29
270790	SCHULTZ,	04222019	0	REIMBURSEMENT GYM SUPPLIES	11E111 5110 08506 000 0000 0000	997.89
					Totals for 270790	997.89
270791	SCHWARTZ,	02122019	0	REIMBURSEMENT- BETH JACOB MIDDLE/HIGH SCHOOL STAFF PD 2/8/19- AIRFARE FOR SPEAKER	11E371 3190 00000 000 7640 0000	500.00
					Totals for 270791	500.00
270792	SERVICAR	4855-4868	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	21E271 3310 00000 000 0000 0000	310.00
270792	SERVICAR	4855-4868	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00000 099 2020 0000	720.00
270792	SERVICAR	4855-4868	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00291 000 0000 0000	285.00
270792	SERVICAR	4855-4868	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00000 000 0000 0112	2,351.82
270792	SERVICAR	4855-4868	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E212 3220 00000 000 0000 1529	1,140.00
270792	SERVICAR	4855-4868	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00000 000 0000 8010	6,342.45
270792	SERVICAR	4855-4868	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00000 000 0000 0120	12,200.00
270792	SERVICAR	4855-4868	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00000 000 0000 0100	8,059.00
270792	SERVICAR	4855-4868	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E113 3310 00291 000 0000 0112	2,327.31
					Totals for 270792	33,735.58
270793	SHEEHAN,	04262019	0	PAY FOR SET BUILDING FOR MUSICAL	11E219 7910 00291 000 0000 0112	500.00
					Totals for 270793	500.00
270794	SHERIZON,	04162019	0	TITLE I CONTRACT SERVICES	11E371 3110 00000 000 6010 0000	792.00
					Totals for 270794	792.00
270795	SHERWIN-W	1549-1	251900185	PAINT TYNDALL PARKING LOT	11E261 5990 00000 000 0000 8900	118.45
					Totals for 270795	118.45
270796	SNYDER, S	04162019	0	REIMBURSEMENT- MACUL	11E111 5110 02899 000 0000 0000	229.00
					Totals for 270796	229.00
270797	SOUTHFIEL	041819	0	OVERPAYMENT OF PERMIT #19-00132	11A121 0210 00000 000 0000 0000	260.00
					Totals for 270797	260.00
270798	STAPLES B	3410431105	601900073	MISCELLANEOUS OFFICE SUPPLIES	11E284 5910 00000 000 0000 8060	7.80
270798	STAPLES B	3410431103	601900073	MISCELLANEOUS OFFICE SUPPLIES	11E284 5910 00000 000 0000 8060	146.57
270798	STAPLES B	3410431112	7001900054	PAPER	11E111 5110 02974 000 0000 0108	90.18
270798	STAPLES B	3410431101	201900043	OFFICE SUPPLIES	11E252 5910 00000 000 0000 8020	37.35
					Totals for 270798	281.90
270799	STAPLES A	3410431109	1921900040	CASA- SUPPLIES	11E113 5110 00291 000 0000 0192	153.79
					Totals for 270799	153.79
270800	STEMBRIDG	04172019	0	REIMBURSEMENT SENSORY PLAY SUPPLIES	11E111 5110 04024 000 0000 0000	86.37
					Totals for 270800	86.37
270801	STILGER,	04162019	0	GSMCON 2019 REIMBURSEMENT	11E282 5990 00000 000 0000 8000	83.93
					Totals for 270801	83.93
270802	SUAREZ, L	03272019	0	DINNER FOR BOARD WORKSHOP 3/2819	11E232 5990 00000 000 0000 1199	121.90
					Totals for 270802	121.90
270817	SYNCHRONY	4597697675	201900035	Supplies for Jon Barth	11E252 5910 00000 000 0000 8020	165.96
270817	SYNCHRONY	4565856955	5001900075	STARS TO USE FOR BULLETIN	11E111 5110 01875 000 0000 0000	3.32

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				BOARDS		
270817	SYNCHRONY	8438367938	1921900035	AMAZON PURCHASE-CASA	11E113 5110 00291 000 0000 0192	18.94
270817	SYNCHRONY	9959875993	701900027	SHARED TIME - AMAZON ORDER - SEE ATTACHED ORDER	11E285 5910 00000 000 0000 8020	16.99
270817	SYNCHRONY	9763865446	7001900049	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	14.70
270817	SYNCHRONY	9594986796	7001900049	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	6.48
270817	SYNCHRONY	9598364898	701900027	SHARED TIME - AMAZON ORDER - SEE ATTACHED ORDER	11E285 5910 00000 000 0000 8020	6.90
270817	SYNCHRONY	5848687838	701900027	SHARED TIME - AMAZON ORDER - SEE ATTACHED ORDER	11E285 5910 00000 000 0000 8020	5.46
270817	SYNCHRONY	4673964465	7001900049	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	41.14
270817	SYNCHRONY	4797359335	701900027	SHARED TIME - AMAZON ORDER - SEE ATTACHED ORDER	11E285 5910 00000 000 0000 8020	5.99
270817	SYNCHRONY	4696546456	7001900049	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	26.28
270817	SYNCHRONY	7874596694	9001900140	Building Blocks classroom supplies	23E351 5110 00000 000 0000 2360	30.17
270817	SYNCHRONY	9778477863	1001900138	MEDIA LIST- SPEAR	11E222 5311 00291 000 0000 0000	2.08
270817	SYNCHRONY	9778477863	1001900138	MEDIA LIST- SPEAR	11E241 5910 00291 000 0000 0000	3.91
270817	SYNCHRONY	4669373495	7001900051	LEARNING LOUNGE	11E111 7919 02974 000 0000 0000	86.68
270817	SYNCHRONY	9466449977	1001900138	MEDIA LIST- SPEAR	11E222 5311 00291 000 0000 0000	2.04
270817	SYNCHRONY	9466449977	1001900138	MEDIA LIST- SPEAR	11E241 5910 00291 000 0000 0000	3.82
270817	SYNCHRONY	5779446346	1001900138	MEDIA LIST- SPEAR	11E222 5311 00291 000 0000 0000	2.46
270817	SYNCHRONY	5779446346	1001900138	MEDIA LIST- SPEAR	11E241 5910 00291 000 0000 0000	4.61
270817	SYNCHRONY	7458839463	701900027	SHARED TIME - AMAZON ORDER - SEE ATTACHED ORDER	11E285 5910 00000 000 0000 8020	126.79
270817	SYNCHRONY	4448345848	501900118	EI REPLACEMENTS	11E122 5110 00000 191 2020 0000	211.67
270817	SYNCHRONY	4997464448	1001900138	MEDIA LIST- SPEAR	11E222 5311 00291 000 0000 0000	5.39
270817	SYNCHRONY	4997464448	1001900138	MEDIA LIST- SPEAR	11E241 5910 00291 000 0000 0000	10.10
270817	SYNCHRONY	4544975443	9001900141	Building Blocks classroom supplies	23E351 5110 00000 000 0000 2362	30.24
270817	SYNCHRONY	4393598574	1001900138	MEDIA LIST- SPEAR	11E222 5311 00291 000 0000 0000	9.43
270817	SYNCHRONY	4393598574	1001900138	MEDIA LIST- SPEAR	11E241 5910 00291 000 0000 0000	17.68
270817	SYNCHRONY	4657696465	9001900140	Building Blocks classroom supplies	23E351 5110 00000 000 0000 2360	23.15
270817	SYNCHRONY	4577789437	1001900138	MEDIA LIST- SPEAR	11E222 5311 00291 000 0000 0000	3.40
270817	SYNCHRONY	4577789437	1001900138	MEDIA LIST- SPEAR	11E241 5910 00291 000 0000 0000	6.38
270817	SYNCHRONY	5987457358	121900012	BEF - Mini Grant Purchase Anne Nolan	11E282 7910 00000 000 0000 8000	308.23
270817	SYNCHRONY	6493577855	201900040	CHANGING TABLE FOR BOARD OFFICE RESTROOM	11E261 5990 00000 000 0000 8025	211.67
270817	SYNCHRONY	8734877797	1001900138	MEDIA LIST- SPEAR	11E222 5311 00291 000 0000 0000	37.96
270817	SYNCHRONY	8734877797	1001900138	MEDIA LIST- SPEAR	11E241 5910 00291 000 0000 0000	71.14
270817	SYNCHRONY	4663535945	9001900141	Building Blocks classroom supplies	23E351 5110 00000 000 0000 2362	163.87
270817	SYNCHRONY	4436394338	601900071	MISCELLANEOUS TECH SUPPLIES (PRIVACY SCREEN, CABLES, ETC.)	11E284 5910 00000 000 0000 8060	27.16
270817	SYNCHRONY	4486975734	6001900074	BOOKS FOR THE LIBRARY	11E222 5311 00464 000 0000 0000	15.21
270817	SYNCHRONY	4385844745	6001900074	BOOKS FOR THE LIBRARY	11E222 5311 00464 000 0000 0000	4.98
270817	SYNCHRONY	5556948459	601900070	DESK ORGANIZER (OVER)	11E284 5910 00000 000 0000 8060	29.99
270817	SYNCHRONY	4367557775	1921900036	AMAZON- CASA ORDER	11E113 5110 00291 000 0000 0192	97.60
270817	SYNCHRONY	9443886786	601900071	MISCELLANEOUS TECH SUPPLIES (PRIVACY SCREEN, CABLES, ETC.)	11E284 5910 00000 000 0000 8060	531.54
270817	SYNCHRONY	8933358554	9001900140	Building Blocks classroom supplies	23E351 5110 00000 000 0000 2360	236.40

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
270817	SYNCHRONY	7979654963	6001900074	BOOKS FOR THE LIBRARY	11E222 5311 00464 000 0000 0000	336.51
270817	SYNCHRONY	4386434334	501900124	NUMBER TALK BOOK	11E122 5110 00000 194 2020 0000	364.56
270817	SYNCHRONY	5695875753	121900013	Mini Grant - BBB	11E282 7910 00000 000 0000 8000	316.49
270817	SYNCHRONY	8985784797	9001900143	BUILDING BLOCKS SUPPLIES	23E351 3610 00000 000 0000 2360	68.39
270817	SYNCHRONY	8985784797	9001900143	BUILDING BLOCKS SUPPLIES	11E118 5110 08002 000 7231 0000	12.96
270817	SYNCHRONY	8985784797	9001900143	BUILDING BLOCKS SUPPLIES	11E118 5110 08002 000 3400 0000	32.08
270817	SYNCHRONY	8985784797	9001900143	BUILDING BLOCKS SUPPLIES	23E351 5110 00000 000 0000 2355	12.97
270817	SYNCHRONY	4548784793	601900076	BATTERY REPLACEMENT FOR DELL 3150 SPECIAL ED LAPTOP	11E284 4120 00000 000 0000 8060	38.99
270817	SYNCHRONY	9875383569	9001900143	BUILDING BLOCKS SUPPLIES	23E351 3610 00000 000 0000 2360	22.67
270817	SYNCHRONY	9875383569	9001900143	BUILDING BLOCKS SUPPLIES	11E118 5110 08002 000 7231 0000	4.30
270817	SYNCHRONY	9875383569	9001900143	BUILDING BLOCKS SUPPLIES	11E118 5110 08002 000 3400 0000	10.63
270817	SYNCHRONY	9875383569	9001900143	BUILDING BLOCKS SUPPLIES	23E351 5110 00000 000 0000 2355	4.29
270817	SYNCHRONY	4397746947	9001900143	BUILDING BLOCKS SUPPLIES	23E351 3610 00000 000 0000 2360	88.33
270817	SYNCHRONY	4397746947	9001900143	BUILDING BLOCKS SUPPLIES	11E118 5110 08002 000 7231 0000	16.74
270817	SYNCHRONY	4397746947	9001900143	BUILDING BLOCKS SUPPLIES	11E118 5110 08002 000 3400 0000	41.43
270817	SYNCHRONY	4397746947	9001900143	BUILDING BLOCKS SUPPLIES	23E351 5110 00000 000 0000 2355	16.74
270817	SYNCHRONY	4555954634	201900042	OFFICE SUPPLIES	11E252 5910 00000 000 0000 8020	83.79
270817	SYNCHRONY	4584564835	5001900077	INK REFILL FOR BANKING STAMP	11E111 5110 01875 000 0000 0000	13.98
270817	SYNCHRONY	6396446788	501900125	CHAIR	11E226 5910 00000 082 2020 0000	139.99
270817	SYNCHRONY	5667998846	3001900064	AMAZON ORDER	11E112 5110 01959 000 0000 0000	14.07
270817	SYNCHRONY	5667998846	3001900064	AMAZON ORDER	11E241 5910 01959 000 0000 0000	27.35
270817	SYNCHRONY	5845449759	1001900141	PARTITION FOR PEACE CORNER	11E241 5910 00291 000 0000 0000	55.99
270817	SYNCHRONY	5354363963	1001900140	INK CARTRIDGE ORDER	11E113 5110 00291 000 0000 0103	27.99
270817	SYNCHRONY	5354363963	1001900140	INK CARTRIDGE ORDER	11E113 7919 00291 000 0000 0000	27.99
270817	SYNCHRONY	5354363963	1001900140	INK CARTRIDGE ORDER	11E222 5311 00291 000 0000 0000	21.00
270817	SYNCHRONY	5354363963	1001900140	INK CARTRIDGE ORDER	11E241 5910 00291 000 0000 0000	20.99
270817	SYNCHRONY	5355496776	6001900074	BOOKS FOR THE LIBRARY	11E222 5311 00464 000 0000 0000	6.27
270817	SYNCHRONY	4694789537	1001900139	AUDITORIUM SUPPLIES	11E261 5990 00291 000 0000 8159	866.46
270817	SYNCHRONY	9976483473	3001900064	AMAZON ORDER	11E112 5110 01959 000 0000 0000	27.81
270817	SYNCHRONY	9976483473	3001900064	AMAZON ORDER	11E241 5910 01959 000 0000 0000	54.05
270817	SYNCHRONY	7787367869	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	7.63
270817	SYNCHRONY	7787367869	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	1.02
270817	SYNCHRONY	9397389368	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	7.79
270817	SYNCHRONY	9397389368	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	1.04
270817	SYNCHRONY	4464477845	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	5.28
270817	SYNCHRONY	4464477845	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	0.71
270817	SYNCHRONY	4686495543	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	4.39
270817	SYNCHRONY	4686495543	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	0.59
270817	SYNCHRONY	9466635538	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	5.28
270817	SYNCHRONY	9466635538	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	0.71
270817	SYNCHRONY	4494557897	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	4.39
270817	SYNCHRONY	4494557897	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	0.59
270817	SYNCHRONY	8873778579	1001900142	MEDIA LIST/FRONT OFFICE	11E222 5311 00291 000 0000 0000	10.45

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				STAPLER		
270817	SYNCHRONY	8873778579	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	1.40
270817	SYNCHRONY	9465875753	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	86.40
270817	SYNCHRONY	9465875753	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	11.53
270817	SYNCHRONY	5439776485	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	5.28
270817	SYNCHRONY	5439776485	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	0.70
270817	SYNCHRONY	8795897466	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	10.47
270817	SYNCHRONY	8795897466	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	1.40
270817	SYNCHRONY	4489379859	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	4.38
270817	SYNCHRONY	4489379859	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	0.59
270817	SYNCHRONY	4349697973	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	8.69
270817	SYNCHRONY	4349697973	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	1.16
270817	SYNCHRONY	7653738996	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	5.41
270817	SYNCHRONY	7653738996	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	0.72
270817	SYNCHRONY	4866444595	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	5.28
270817	SYNCHRONY	4866444595	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	0.71
270817	SYNCHRONY	7684798777	2001900040	CERTIFICATE PAPER FROM AMAZON	11E112 7910 00093 000 0000 0000	15.74
270817	SYNCHRONY	8774598969	601900071	MISCELLANEOUS TECH SUPPLIES (PRIVACY SCREEN, CABLES, ETC.)	11E284 5910 00000 000 0000 8060	-60.07
270817	SYNCHRONY	6537389355	7001900053	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	26.60
270817	SYNCHRONY	4569937365	7001900053	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	7.84
270817	SYNCHRONY	4646385359	7001900053	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	65.90
270817	SYNCHRONY	4635543559	7001900053	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	5.99
270817	SYNCHRONY	4556697498	7001900053	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	13.97
270817	SYNCHRONY	4563644387	1001900146	MARKETING ORDER - JENNA HAENER	11E127 5110 00291 000 0000 1529	180.93
270817	SYNCHRONY	4669986889	9001900146	EARLY HEAD START SUPPLIES	11E118 5110 08002 000 7233 0000	11.20
270817	SYNCHRONY	4653439696	1001900146	MARKETING ORDER - JENNA HAENER	11E127 5110 00291 000 0000 1529	15.58
270817	SYNCHRONY	9746353676	9001900145	BUILDING BLOCKS PROGRAMS CLASSROOM SUPPLIES	23E351 5110 00000 000 0000 2362	54.94
270817	SYNCHRONY	9746353676	9001900145	BUILDING BLOCKS PROGRAMS CLASSROOM SUPPLIES	11E118 5110 08002 000 7233 0000	426.79
270817	SYNCHRONY	4534884743	1001900146	MARKETING ORDER - JENNA HAENER	11E127 5110 00291 000 0000 1529	69.86
270817	SYNCHRONY	4539454773	7001900053	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	152.42
270817	SYNCHRONY	6666339569	1001900146	MARKETING ORDER - JENNA HAENER	11E127 5110 00291 000 0000 1529	555.53
270817	SYNCHRONY	4387598869	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E222 5311 00291 000 0000 0000	51.73

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
270817	SYNCHRONY	4387598869	1001900142	MEDIA LIST/FRONT OFFICE STAPLER	11E241 5910 00291 000 0000 0000	6.90
270817	SYNCHRONY	4568334569	1001900146	MARKETING ORDER - JENNA HAENER	11E127 5110 00291 000 0000 1529	19.84
270817	SYNCHRONY	5659388948	7001900033	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	12.32
270817	SYNCHRONY	4579354793	101900078	MAKING THINKING VISIBLE BOOKS-FRANCIS	11E221 3220 00000 000 0000 0312	86.85
270817	SYNCHRONY	4444754678	3001900065	KIDNEY TABLE	11E241 6420 01959 000 0000 0000	359.99
270817	SYNCHRONY	6997343559	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	13.30
270817	SYNCHRONY	6997343559	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	2.35
270817	SYNCHRONY	4544444875	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	10.32
270817	SYNCHRONY	4544444875	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	1.82
270817	SYNCHRONY	7345773934	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	12.82
270817	SYNCHRONY	7345773934	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	2.26
270817	SYNCHRONY	7573375576	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	9.11
270817	SYNCHRONY	7573375576	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	1.61
270817	SYNCHRONY	4366873585	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	4.96
270817	SYNCHRONY	4366873585	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	0.87
270817	SYNCHRONY	4689869575	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	4.23
270817	SYNCHRONY	4689869575	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	0.75
270817	SYNCHRONY	8637397339	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	13.00
270817	SYNCHRONY	8637397339	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	2.29
270817	SYNCHRONY	7397765743	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	17.94
270817	SYNCHRONY	7397765743	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	3.16
270817	SYNCHRONY	4389787538	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	18.05
270817	SYNCHRONY	4389787538	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	3.18
270817	SYNCHRONY	7658477968	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	4.23
270817	SYNCHRONY	7658477968	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	0.75
270817	SYNCHRONY	4433693665	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	9.27
270817	SYNCHRONY	4433693665	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	1.63
270817	SYNCHRONY	4338349386	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	10.32
270817	SYNCHRONY	4338349386	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	1.82
270817	SYNCHRONY	9443959796	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	4.23
270817	SYNCHRONY	9443959796	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	0.75
270817	SYNCHRONY	9987776355	9001900146	EARLY HEAD START SUPPLIES	11E118 5110 08002 000 7233 0000	237.98
270817	SYNCHRONY	4544855734	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	12.42
270817	SYNCHRONY	4544855734	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	2.19
270817	SYNCHRONY	9374349343	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	42.72
270817	SYNCHRONY	9374349343	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	7.53
270817	SYNCHRONY	6958968595	1001900148	MEDIA LIST	11E222 5310 00291 000 0000 0000	126.37
270817	SYNCHRONY	6958968595	1001900148	MEDIA LIST	11E241 5910 00291 000 0000 0000	22.29
270817	SYNCHRONY	4444643978	6001900076	BOOKS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	14.85
270817	SYNCHRONY	6694899376	121900014	Mini-Grant Kris Maten	11E282 7910 00000 000 0000 8000	220.85
270817	SYNCHRONY	9744447563	6001900076	BOOKS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	8.78
270817	SYNCHRONY	4547444734	701900029	SHARED TIME - LEIGH HILBERT - ALL SAINTS	11E111 5110 08506 000 0000 0000	25.99
270817	SYNCHRONY	4595933954	6001900076	BOOKS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	8.76
270817	SYNCHRONY	4398787934	6001900076	BOOKS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	16.85
270817	SYNCHRONY	4488955474	6001900076	BOOKS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	12.63
270817	SYNCHRONY	7446648735	7001900053	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	223.37
270817	SYNCHRONY	4387553644	7001900044	MEDIA CENTER BOOKS	11E222 5311 02974 000 0000 0000	13.28
270817	SYNCHRONY	4639698393	6001900076	BOOKS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	109.55
270817	SYNCHRONY	4545567557	161900025	MATH RECOVERY MATERIALS-LEARNING SPECIALISTS	11E125 5110 00000 000 3060 0000	28.05
270817	SYNCHRONY	8373943635	1001900150	TONER - SHAMIKA WOMBLE	11E241 5910 00291 000 0000 0000	25.59

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
270817	SYNCHRONY	5584854346	5001900083	DOOR STOP FOR ART ROOM DOOR	11E111 5110 01875 000 0000 0000	22.67
270817	SYNCHRONY	8674995534	8001900043	IPAD LOGITECH CRAYON FOR ROGERS MEDIA CENTER	11E222 5311 01549 000 0000 0000	69.99
270817	SYNCHRONY	5359463588	1001900153	MARKETING	11E127 5110 00291 000 0000 1529	15.12
270817	SYNCHRONY	4584677688	8001900042	COLLAPSIBLE BACKGROUND SCREEN FOR MEDIA CENTER	11E222 5311 01549 000 0000 0000	109.95
270817	SYNCHRONY	4586873374	601900085	MISC TECH REPAIR SUPPLIES AND OFFICE SUPPLIES	11E284 4120 00000 000 0000 8060	404.40
270817	SYNCHRONY	4586873374	601900085	MISC TECH REPAIR SUPPLIES AND OFFICE SUPPLIES	11E284 5910 00000 000 0000 8060	25.50
270817	SYNCHRONY	8989439658	701900033	SHARED TIME - LEIGH HILBERT - ALL SAINTS	11E111 5110 08506 000 0000 0000	64.40
270817	SYNCHRONY	8749548365	8001900047	ROGERS ELEMENTARY SCHOOL NIKKI STONE AMAZON ORDER FOR APPLE PENS	11E111 7919 01549 000 0000 0000	189.76
270817	SYNCHRONY	8357574573	6001900078	ITEMS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	14.52
270817	SYNCHRONY	9668573394	201900047	BUSINESS OFFICE SUPPLIES	11E252 5910 00000 000 0000 8020	75.70
270817	SYNCHRONY	6698358694	6001900078	ITEMS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	40.98
270817	SYNCHRONY	4699339988	1001900153	MARKETING	11E127 5110 00291 000 0000 1529	92.57
270817	SYNCHRONY	9673947456	1001900154	MARTINUZZI	11E241 5910 00291 000 0000 0000	120.70
270817	SYNCHRONY	4375993394	1001900151	ART SUPPLIES	11E113 5110 00291 000 0000 0110	1,076.25
270817	SYNCHRONY	6787343747	1001900156	ATHLETICS SUPPLIES	11E241 5910 00291 000 0000 0000	98.74
270817	SYNCHRONY	4698348363	1001900157	Social Work Room Supplies	11E241 5910 00291 000 0000 0000	37.11
270817	SYNCHRONY	5959573766	9001900152	BUILDING BLOCKS INFANT CLASSROOM SUPPLIES	23E351 5110 00000 000 0000 2362	179.76
270817	SYNCHRONY	4577969939	201900047	BUSINESS OFFICE SUPPLIES	11E252 5910 00000 000 0000 8020	38.96
270817	SYNCHRONY	4333873488	1001900157	Social Work Room Supplies	11E241 5910 00291 000 0000 0000	4.21
270817	SYNCHRONY	4987465967	3001900069	AMAZON END OF YEAR ORDER	11E241 5910 01959 000 0000 0000	10.17
270817	SYNCHRONY	6479489495	8001900051	ROGERS ELEMENTARY SCHOOL ORDER FOR KINDERGARTEN ROUND UP FROM AMAZON	11E111 7919 01549 000 0000 0000	31.56
270817	SYNCHRONY	9554483778	3001900068	MISC AMAZON ORDER	11E112 5110 01959 000 0000 0155	3.34
270817	SYNCHRONY	9554483778	3001900068	MISC AMAZON ORDER	11E241 5910 01959 000 0000 0000	6.00
270817	SYNCHRONY	fees inter	0	INTEREST AND LATE FEE	11E252 7910 00000 000 0000 8020	268.82
					Totals for 270817	11,994.81
270818	SZAFRANIC	04172019	0	REIMBURSEMENT TECH SUPPLIES AND PROJECTS	11E111 5110 03473 000 0000 0000	182.18
					Totals for 270818	182.18
270819	TANG, HAI	04112019	0	REIMBURSEMENT-EDUCATOR PD, CHINESE NEW YEAR DEC, MOVIES, LANTERN, BOOKS	11E113 5110 03472 000 0000 0000	109.00
					Totals for 270819	109.00
270820	TEAM EXPR	INV0022756	1501900012	FOOTBALL EQUIPMENT	21E293 5990 00000 000 0000 8100	164.45
					Totals for 270820	164.45
270821	TERBRACK,	04222019	0	REIMBURSEMENT HEADPHONES AND MICE FOR ASD PROGRAM	11E122 5110 00000 193 8010 0000	229.76
					Totals for 270821	229.76
270822	TESTING E	143118	0	DESIGN DRAWING PHASE 1	44E456 6220 00000 000 0000 0000	34,071.24
					Totals for 270822	34,071.24
270823	TRELLIS C	05032019	0	PAYROLL DEDUCTIONS MAY 3, 2019 ACCOUNT # 374888523 (JW)	11L451 0000 00000 000 0000 0000	83.24
					Totals for 270823	83.24
270824	TYNDALL C	04102019	0	REIMBURSE IMPREST ACCOUNT	23E351 5110 00000 000 0000 2350	7.93
					Totals for 270824	7.93
270825	U.S. DEPA	05032019	0	PAYROLL DEDUCTIONS MAY 3, 2019 ACCOUNT # 1010266437	11L451 0000 00000 000 0000 0000	282.70

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
				(SR)			
						Totals for 270825	282.70
270826	VERMIGLIO	04192019	0	TRINITY LUTHERAN SUBSTITUTE WEEK ENDING 04192019	11E111 3110 04204	000 0000 0000	500.00
						Totals for 270826	500.00
270827	VORT CORP	111620	501900126	EI-VORT PRACTICAL TOOLS	11E122 5110 00000	270 2020 0000	115.50
						Totals for 270827	115.50
270828	WASTE MAN	7611601-28	0	30 YD ROLLOFF ANDERSON	11E261 3840 00000	000 0000 8025	258.11
						Totals for 270828	258.11
270829	WEINER, E	04222019	0	INITIAL PROFESSIONAL TEACHING CERTIFICATE PER BEA CONTRACT	11E283 5990 00000	000 0000 8030	160.00
						Totals for 270829	160.00
270830	WEINGARTE	04112019	0	TITLE I CONTRACT SERVICES	11E371 3110 00000	000 6010 0000	1,343.75
						Totals for 270830	1,343.75
270831	WELLS FAR	102004161	0	BURTON COPIER RENT	11E241 4220 00464	000 0000 0000	246.87
						Totals for 270831	246.87
270832	WINDSTREA	71235669	0	CASA PHONE SERVICE	11E261 3410 00000	000 0000 0192	68.92
						Totals for 270832	68.92
270833	WU-WILSON	03292019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 03292019	11E113 3110 03472	000 0000 0000	52.00
						Totals for 270833	52.00
270834	YAMBOR, E	03222019	0	CONTRACTED SERVICES-PSYCHOLOGISTS 3/22/2019 FULL DAY	11E214 3130 00000	021 2020 0000	350.00
270834	YAMBOR, E	042419	0	CONTRACTED SERVICES-PSYCHOLOGISTS 4/23/19 & 4/24/19 FULL DAY	11E214 3130 00000	021 2020 0000	700.00
						Totals for 270834	1,050.00
270835	ZIP PRINT	119754	0	TICKETS FOR FASHION SHOW	11E127 5110 00291	000 3440 0000	150.00
						Totals for 270835	150.00
270836	STATE OF	761-103843	0	POOL #63-0560-01 LICENSE PERIOD: 01/01/2019-12/31/2019	11E261 4110 00291	000 0000 0000	217.00
						Totals for 270836	217.00
270837	DOYLE, CH	04152019	0	MILEAGE REIMBURSEMENT	11E221 3210 00000	000 0000 8050	168.20
						Totals for 270837	168.20
270838	4IMPRINT	7280153	121900019	Staff Appreciation - Gifts	11E282 1170 00000	000 0000 8000	1,956.00
						Totals for 270838	1,956.00
270839	ACCO BRAN	2828698	7001900058	TEACHING SUPPLIES	11E111 5110 02974	000 0000 0110	40.70
						Totals for 270839	40.70
270840	ACSI	05172019	0	PAYROLL DEDUCTIONS MAY 17, 2019 ACCOUNT#36286007 (KF)	11L451 0000 00000	000 0000 0000	100.67
						Totals for 270840	100.67
270841	AERO FILT	1097044	251900176	FILTERS- DISTRICT	11E261 5990 02974	000 0000 0000	56.77
270841	AERO FILT	1097043	251900176	FILTERS- DISTRICT	11E261 5990 00291	000 0000 0000	27.24
270841	AERO FILT	1097042	251900176	FILTERS- DISTRICT	11E261 5990 01549	000 0000 0000	56.77
270841	AERO FILT	1097041	251900176	FILTERS- DISTRICT	11E261 5990 00464	000 0000 0000	56.77
270841	AERO FILT	1097040	251900176	FILTERS- DISTRICT	11E261 5990 01959	000 0000 0000	145.98
						Totals for 270841	343.53
270842	ALHAKIM,	05032019	0	HUDA SUBSTITUTE WEEK ENDING 05032019	11E111 3110 07390	000 0000 0000	95.00
						Totals for 270842	95.00
270843	ALHMEIDI,	03292019	0	HUDA SUBSTITUTE WEEK ENDING 03292019	11E111 3110 07390	000 0000 0000	95.00
270843	ALHMEIDI,	03152019	0	HUDA SUBSTITUTE WEEK ENDING	11E111 3110 07390	000 0000 0000	47.50

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				03152019		
270843	ALHMEIDI,	04122019	0	HUDA SUBSTITUTE WEEK ENDING 04122019	11E111 3110 07390 000 0000 0000	95.00
270843	ALHMEIDI,	03222019	0	HUDA SUBSTITUTE WEEK ENDING 03222019	11E111 3110 07390 000 0000 0000	95.00
270843	ALHMEIDI,	04262019	0	HUDA SUBSTITUTE WEEK ENDING 04262019	11E111 3110 07390 000 0000 0000	95.00
270843	ALHMEIDI,	04192019	0	HUDA SUBSTITUTE WEEK ENDING 04192019	11E111 3110 07390 000 0000 0000	95.00
					Totals for 270843	522.50
270845	ALLIED-EA	1046391	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00464 000 0000 0000	493.57
270845	ALLIED-EA	1036488	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00093 000 0000 0000	292.35
270845	ALLIED-EA	1049017	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01959 000 0000 0000	100.08
270845	ALLIED-EA	1048506	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 04238 000 0000 0000	250.08
270845	ALLIED-EA	1050124	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01875 000 0000 0000	79.04
270845	ALLIED-EA	1047342	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01875 000 0000 0000	55.88
270845	ALLIED-EA	1047574	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01875 000 0000 0000	101.53
270845	ALLIED-EA	1048323	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01549 000 0000 0000	302.80
270845	ALLIED-EA	1049636	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01549 000 0000 0000	192.75
270845	ALLIED-EA	1048949	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00291 000 0000 0000	1,480.28
					Totals for 270845	3,348.36
270846	AMERICAN	04302019	0	CORPORATE ACCOUNT LOAD #78270	11E252 7910 00000 000 0000 8020	1,840.93
					Totals for 270846	1,840.93
270847	ANDERSON	05092019	0	REIMBURSE IMPREST ACCOUNT	11E112 5110 00093 000 0000 0000	54.88
270847	ANDERSON	05092019	0	REIMBURSE IMPREST ACCOUNT	11E112 5110 00093 000 0000 0155	8.89
					Totals for 270847	63.77
270848	ANGLEBRAN	04232019	0	REIMBURSEMENT FITNESS EQUIPMENT	11E111 5110 00339 000 0000 0000	275.39
270848	ANGLEBRAN	04222019	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 00339 000 0000 0000	503.86
					Totals for 270848	779.25
270849	APPLE COM	AA17038120	601900090	5 IPADS FUNDED BY ROGERS	11E111 7919 01549 000 0000 0000	1,470.00
					Totals for 270849	1,470.00
270850	APPLIED I	1338933	0	COPIER CLICK COUNTS-DISTRICT	11E241 4220 02974 000 0000 0000	195.23
270850	APPLIED I	1338933	0	COPIER CLICK COUNTS-DISTRICT	11E241 4220 00464 000 0000 0000	195.23
270850	APPLIED I	1338933	0	COPIER CLICK COUNTS-DISTRICT	11E241 4220 01875 000 0000 0000	195.23
270850	APPLIED I	1338933	0	COPIER CLICK COUNTS-DISTRICT	11E241 4220 01549 000 0000 0000	195.23
270850	APPLIED I	1338933	0	COPIER CLICK COUNTS-DISTRICT	11E241 4220 00093 000 0000 0000	195.23
270850	APPLIED I	1338933	0	COPIER CLICK COUNTS-DISTRICT	11E241 4220 01959 000 0000 0000	195.23
270850	APPLIED I	1338933	0	COPIER CLICK COUNTS-DISTRICT	11E241 4220 00291 000 0000 0000	390.46
270850	APPLIED I	1338933	0	COPIER CLICK COUNTS-DISTRICT	23E311 4220 00000 000 0000 2362	195.23
					Totals for 270850	1,757.07
270851	AQUILINA,	04252019	0	REIMBURSEMENT ART SUPPLIES	11E111 5110 01735 000 0000 0000	171.17
270851	AQUILINA,	04252019	0	REIMBURSEMENT ART SUPPLIES	11E111 5110 03360 000 0000 0000	171.17
270851	AQUILINA,	04252019	0	REIMBURSEMENT ART SUPPLIES	11E111 5110 04006 000 0000 0000	171.17
270851	AQUILINA,	04252019-1	0	REIMBURSEMENT ART CLASSROOM	11E111 5110 01735 000 0000 0000	0.54

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				SUPPLIES		
270851	AQUILINA,	04252019-1	0	REIMBURSEMENT ART CLASSROOM SUPPLIES	11E111 5110 03360 000 0000 0000	0.55
270851	AQUILINA,	04252019-1	0	REIMBURSEMENT ART CLASSROOM SUPPLIES	11E111 5110 04006 000 0000 0000	0.55
270851	AQUILINA,	04252019-7	0	REIMBURSEMENT ART CLASSROOM SUPPLIES ETC. 7 INVOICES	11E111 5110 01735 000 0000 0000	63.15
270851	AQUILINA,	04252019-7	0	REIMBURSEMENT ART CLASSROOM SUPPLIES ETC. 7 INVOICES	11E111 5110 03360 000 0000 0000	63.17
270851	AQUILINA,	04252019-7	0	REIMBURSEMENT ART CLASSROOM SUPPLIES ETC. 7 INVOICES	11E111 5110 04006 000 0000 0000	63.16
270851	AQUILINA,	04232019-1	0	REIMBURSEMENT CLASSROOM MATERIALS & INSTRUCTIONAL SUPPLIES-14 SHEETS	11E111 5110 01735 000 0000 0000	79.93
270851	AQUILINA,	04232019-1	0	REIMBURSEMENT CLASSROOM MATERIALS & INSTRUCTIONAL SUPPLIES-14 SHEETS	11E111 5110 03360 000 0000 0000	79.95
270851	AQUILINA,	04232019-1	0	REIMBURSEMENT CLASSROOM MATERIALS & INSTRUCTIONAL SUPPLIES-14 SHEETS	11E111 5110 04006 000 0000 0000	79.95
					Totals for 270851	944.46
270852	ARAMARK	KC00938490	0	FOOD SERVICE APRIL-19	25E297 1650 00000 000 0000 0000	17,571.16
270852	ARAMARK	KC00938490	0	FOOD SERVICE APRIL-19	25E297 3190 00000 000 0000 0000	1,496.11
270852	ARAMARK	KC00938490	0	FOOD SERVICE APRIL-19	25E297 5610 00000 000 0000 0000	19,895.65
270852	ARAMARK	KC00938490	0	FOOD SERVICE APRIL-19	25E297 5990 00000 000 0000 0000	-371.65
270852	ARAMARK	KC00938490	0	FOOD SERVICE APRIL-19	25E297 7910 00000 000 0000 0000	2,140.77
270852	ARAMARK	KC00938490	0	FOOD SERVICE APRIL-19	25E297 2830 00000 000 0000 0000	1,344.19
					Totals for 270852	42,076.23
270853	ASSETGENI	1393047	601900088	LAPTOP SCREEN REPLACEMENTS	11E284 4120 00000 000 0000 8060	139.90
270853	ASSETGENI	1392293	601900088	LAPTOP SCREEN REPLACEMENTS	11E284 4120 00000 000 0000 8060	220.00
					Totals for 270853	359.90
270854	AVERY CEN	05092019	0	REIMBURSE IMPREST ACCOUNT	11E252 7914 00000 000 0000 8020	579.46
					Totals for 270854	579.46
270855	BALBIN-CU	04252019	0	REIMBURSEMENT SPANISH BOOKS	11E111 5110 03666 000 0000 0000	246.91
					Totals for 270855	246.91
270856	BALDES, J	04292019	0	REIMBURSEMENT GYM EQUIPMENT	11E111 5110 01735 000 0000 0000	83.72
					Totals for 270856	83.72
270857	BARNETT,	051719	0	MUSIC THERAPIST, WEEK ENDING 5/10/19, 5/17/19	11E122 3110 00291 194 2020 0000	3,111.90
					Totals for 270857	3,111.90
270858	BARNYARD	06102019	0	FARM PRESENTATION WITH LIVE ANIMALS	11E118 5110 08002 000 7231 0000	175.00
270858	BARNYARD	06102019	0	FARM PRESENTATION WITH LIVE ANIMALS	11E118 5110 08002 000 3400 0000	175.00
270858	BARNYARD	06102019	0	FARM PRESENTATION WITH LIVE ANIMALS	23E351 5110 00000 000 0000 2362	175.00
					Totals for 270858	525.00
270859	BARON KLA	04252019	0	REIMBURSEMENT- PROFESSIONAL DEVELOPMENT	11E113 5110 09915 000 0000 0000	245.79
					Totals for 270859	245.79
270860	BAYS, CHR	04232019	0	REIMBURSEMENT FITNESS EQUIPMENT	11E111 5110 01516 000 0000 0000	600.00
					Totals for 270860	600.00
270861	BELEVENDE	04232019	0	REIMBURSEMENT LIBRARY BOOKS	11E111 5110 03473 000 0000 0000	39.37
					Totals for 270861	39.37
270862	BERKLEY E	04292019	0	IN MEMORY OF MARY TALUCCI'S	11E252 7910 00000 000 0000 8020	60.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				SON BOE & BEA		
270862	BERKLEY E	05072019	0	IN MEMORY OF ADAM MALEK'S GRANDFATHER PAM MALEK'S FATHER, BOE	11E252 7910 00000 000 0000 8020	30.00
270862	BERKLEY E	05152019	0	IN MEMORY OF MELISSA WATKIN'S FATHER BOE & BEA	11E252 7910 00000 000 0000 8020	60.00
					Totals for 270862	150.00
270863	BERKLEY H	05032019	0	PAY BACK BHS ATHLETICS FOR CHECK #82160	21E293 5990 00000 000 0000 8100	990.00
270863	BERKLEY H	05092019	0	REIMBURSE IMPREST ACCOUNT	21E293 4910 00000 000 0000 0000	3,952.00
					Totals for 270863	4,942.00
270864	BERKLEY D	05092019	0	CFE REIMBURSABLE DECA COSTS	11E212 3220 00000 000 0000 1529	8,500.00
270864	BERKLEY D	05092019	0	CFE REIMBURSABLE DECA COSTS	11E226 3220 00291 000 3440 0000	2,459.78
					Totals for 270864	10,959.78
270865	BERKLEY H	03252019	0	REIMBURSE TESTING ACCOUNT FROM CONFERENCE ACCT	11E221 3220 00291 000 0000 0000	105.00
					Totals for 270865	105.00
270866	BIG D LOC	1342	0	CAM LOCK 7/8' MAINT	11E261 5990 00000 000 0000 8025	7.50
270866	BIG D LOC	1360	0	CODE KEY 10	11E261 5990 00000 000 0000 8025	10.00
					Totals for 270866	17.50
270867	BIG TEAM	05162019	0	2 YEAR SUBSCRIPTION ATHLETIC SOFTWARE	21E293 5990 00000 000 0000 8100	990.00
					Totals for 270867	990.00
270868	BLAUVELT,	04262019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 04262019	11E113 3110 03472 000 0000 0000	39.00
					Totals for 270868	39.00
270869	BRADLEY,	04252019	0	REIMBURSEMENT- ART SUPPLIES	11E111 5110 01731 000 0000 0000	40.63
					Totals for 270869	40.63
270870	BRANCH, R	04232019	0	REIMBURSEMENT TABLET AND CLASSROOM SUPPLIES	11E111 5110 04740 000 0000 0000	745.09
					Totals for 270870	745.09
270871	BREAD CRI	05092019	0	330 PASTRIES FOR STAFF APPRECIATION WITH 20% DISCOUNT	11E282 5990 00000 000 0000 8000	817.00
					Totals for 270871	817.00
270872	BROWN, KR	05062019	0	PRE SCHOOL SOCCER 2019 SUMMER	23E321 3110 00000 000 0000 2340	840.00
270872	BROWN, KR	05062019-1	0	TODDLER SOCCER 2019 SPRING	23E321 3110 00000 000 0000 2340	270.00
					Totals for 270872	1,110.00
270873	BROWN, NA	05032019	0	BISHOP FOLEY SUBSTITUTE WEEK ENDING 05032019	11E113 3110 00337 000 0000 0000	15.83
					Totals for 270873	15.83
270874	BSN SPORT	905069223	1501900025	BHS FOOTBALL UNIFORMS	21E293 7919 00000 000 0000 8100	15,647.34
					Totals for 270874	15,647.34
270875	BUILDING	345021846	251900106	CONFIRMING PO- AUTOMATED SYSTEM REPAIRS	11E261 4110 01875 000 0000 0000	1,355.00
270875	BUILDING	345021847	251900106	CONFIRMING PO- AUTOMATED SYSTEM REPAIRS	11E261 4110 00000 000 0000 8900	552.50
					Totals for 270875	1,907.50
270876	CARR, SAN	05032019	0	TRINITY LUTHERAN SUBSTITUTE WEEK ENDING 05032019	11E111 3110 04204 000 0000 0000	47.50
					Totals for 270876	47.50
270877	CARSON, S	04192019	0	REIMBURSEMENT CLOTHING ALLOWANCE JACKET	11E261 5996 00000 000 0000 8025	74.19
					Totals for 270877	74.19
270878	CHAPLIN,	05032019	0	PEACE LUTHERAN SUBSTITUTE	11E111 3110 05342 000 0000 0000	15.83

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				WEEK ENDING 05032019		
					Totals for 270878	15.83
270879	CHISHOLM,	04232019	0	REIMBURSEMENT CURRICULUM	11E113 5110 03472 000 0000 0000	497.39
					Totals for 270879	497.39
270880	CIERPIAL,	1125334960	0	REIMBURSEMENT FOR RUSH COURSE MATERIAL	11E113 5210 00291 000 0000 0103	540.60
					Totals for 270880	540.60
270881	CITY OF O	05282019	0	WATER AND SEWAGE AVERY, NORUP, TYNDALL	11E261 3830 00000 000 0000 8080	87.14
270881	CITY OF O	05282019	0	WATER AND SEWAGE AVERY, NORUP, TYNDALL	11E261 3830 01959 000 0000 0000	600.40
270881	CITY OF O	05282019	0	WATER AND SEWAGE AVERY, NORUP, TYNDALL	23E261 3830 00000 000 0000 2362	1,696.61
					Totals for 270881	2,384.15
270882	CITY OF B	05012019	0	WATER AND SEWAGE 01/01/2019-04/01/2019	11E261 3830 00000 000 0000 8025	709.06
270882	CITY OF B	05012019	0	WATER AND SEWAGE 01/01/2019-04/01/2019	11E261 3830 02974 000 0000 0000	2,734.71
270882	CITY OF B	05012019	0	WATER AND SEWAGE 01/01/2019-04/01/2019	11E261 3830 01875 000 0000 0000	3,728.71
270882	CITY OF B	05012019	0	WATER AND SEWAGE 01/01/2019-04/01/2019	11E261 3830 01549 000 0000 0000	3,596.87
270882	CITY OF B	05012019	0	WATER AND SEWAGE 01/01/2019-04/01/2019	11E261 3830 00093 000 0000 0000	6,148.60
270882	CITY OF B	05012019	0	WATER AND SEWAGE 01/01/2019-04/01/2019	11E261 3830 00291 000 0000 0000	18,905.49
270882	CITY OF B	0000002077	0	GASOLINE USAGE MARCH (570.35) AVAILABLE UNAPPLIED PAYMENTS 642.36- 570.35= 71.97	11E261 4130 00000 000 0000 8025	72.01
270882	CITY OF B	0000002085	0	GASOLINE USAGE- APRIL	11E261 4130 00000 000 0000 8025	333.01
					Totals for 270882	36,228.46
270883	CLARK, AL	04242019	0	REIMBURSEMENT FINGERPRINTING	23E351 5110 00000 000 0000 2362	63.00
					Totals for 270883	63.00
270884	COHORT OF	0101	0	1-HOUR SPIDER WEB DISCUSSION CONFERENCE CALL	11E221 5110 00000 000 0000 0264	500.00
					Totals for 270884	500.00
270885	CONSUMERS	032919-042	0	HEATING FUEL- ROGERS, MAINT ANNEX	11E261 5510 01549 000 0000 0000	412.79
270885	CONSUMERS	032919-042	0	HEATING FUEL- ROGERS, MAINT ANNEX	11E261 5510 00000 000 0000 8025	309.27
					Totals for 270885	722.06
270886	CONTRACTO	7-15743	0	JOHN SCHMIDT CLOTHING ALLOWANCE	11E261 5996 00000 000 0000 8025	296.05
270886	CONTRACTO	7-15866	0	THOMAS CHATEL CLOTHING ALLOWANCE	11E261 5996 00000 000 0000 8025	71.96
270886	CONTRACTO	7-15523	0	THOMAS CHATEL CLOTHING ALLOWANCE	11E261 5996 00000 000 0000 8025	103.48
270886	CONTRACTO	7-15574	0	SHIRLEY JULIAN CLOTHING ALLOWANCE	11E261 5996 00000 000 0000 8025	382.09
270886	CONTRACTO	7-15598	0	HARVEY WELLS CLOTHING ALLOWANCE	11E261 5996 00000 000 0000 8025	105.57
270886	CONTRACTO	7-15600	0	HARVEY WELLS CLOTHING ALLOWANCE	11E261 5996 00000 000 0000 8025	21.60
					Totals for 270886	980.75
270887	CROSS, ST	04262019	0	REIMBURSEMENT- ACCOMPANIST	11E111 5110 02897 000 0000 0000	108.00
270887	CROSS, ST	04222019	0	REIMBURSEMENT TECH PD	11E111 5110 02897 000 0000 0000	100.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
				PRESENTER			
						Totals for 270887	208.00
270888	DAVID RUS	05172019	0	PAYROLL DEDUCTIONS MAY 17, 2019 CASE# 17-49416-MBM (JD)	11L451 0000 00000	000 0000 0000	346.57
						Totals for 270888	346.57
270889	DELL COMP	1030800023	601900083	KEYBOARDS, WLAN, BATTERY REPLACEMENTS TO REPAIR LAPTOPS	11E284 4120 00000	000 0000 8060	292.46
						Totals for 270889	292.46
270890	DELTA NET	5642	601900082	PHONE SERVER UPGRADE MIGRATION (SHORETEL SYSTEM)	41E299 6425 00000	000 0000 0000	3,750.00
						Totals for 270890	3,750.00
270891	DEMCO, IN	6597744	6001900077	ITEMS FOR MEDIA CENTER	11E222 5311 00464	000 0000 0000	186.47
270891	DEMCO, IN	6607494	8001900056	BOOK JACKET ROLLS FOR MEDIA CENTER - ROGERS	11E222 5311 01549	000 0000 0000	93.54
						Totals for 270891	280.01
270892	DENNEHY,	04292019	0	REIMBURSEMENT CURRICULUM	11E111 5110 05342	000 0000 0000	90.00
270892	DENNEHY,	04292019	0	REIMBURSEMENT CURRICULUM	11E111 5110 04024	000 0000 0000	90.00
270892	DENNEHY,	04292019-1	0	REIMBURSEMENT CURRICULUM	11E111 5110 05342	000 0000 0000	119.70
270892	DENNEHY,	04292019-1	0	REIMBURSEMENT CURRICULUM	11E111 5110 04024	000 0000 0000	119.70
						Totals for 270892	419.40
270893	DESIGN SC	DIR0000000	601900048	3 LICENSES OF MATH TYPE FOR BHS MATH TEACHERS	11E284 3450 00000	000 0000 8060	119.85
						Totals for 270893	119.85
270894	DILLON, C	05102019	0	HEADSTART RN 46.5 HOURS	11E118 3110 08002	000 7231 0000	1,162.50
						Totals for 270894	1,162.50
270895	DIMMER-WA	310323	0	WILSON CHAMPIONSHIP HEAVY DUTY TENNIS BALLS	21E293 5990 00000	000 0000 8100	355.00
						Totals for 270895	355.00
270896	DONOGHUE,	04252019	0	REIMBURSEMENT ART CLASSROOM SUPPLIES	11E113 5110 00337	000 0000 0000	933.42
						Totals for 270896	933.42
270897	DOTY, SCO	05132019	0	REIMBURSEMENT CRITTERS FOR ELEMENTARY SCIENCE ECOSYSTEMS	11E221 5110 00000	000 0000 0273	159.50
						Totals for 270897	159.50
270898	DTE ENERG	2000814649	0	STEETLIGHTS	11E261 5520 00000	000 0000 8025	364.87
						Totals for 270898	364.87
270899	DETROIT E	90297650	0	POLE RENTAL FEE	11E261 5520 00000	000 0000 8025	265.57
						Totals for 270899	265.57
270900	DUGGAN, C	04182019	0	MILEAGE REIMBURSEMENT	11E118 5110 08002	000 7231 0000	21.31
270900	DUGGAN, C	04182019	0	MILEAGE REIMBURSEMENT	11E118 5110 08002	000 3400 0000	21.32
						Totals for 270900	42.63
270901	DURST LUM	04302019	0	MAINTENANCE SUPPLIES STATEMENT ENDING 04/30/2019	11E261 5990 00000	000 0000 8025	1,270.57
						Totals for 270901	1,270.57
270902	DYLENSKI,	04232019	0	REIMBURSEMENT CURRICULUM	11E111 5110 05945	000 0000 0000	10.00
						Totals for 270902	10.00
270903	EHLE, JEN	05032019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 05032019	11E113 5110 03472	000 0000 0000	13.00
						Totals for 270903	13.00
270904	EISENHAUE	04262019	0	GUARDIAN ANGELS SUBSTITUTE WEEK ENDING 04262019	11E111 5110 01516	000 0000 0000	190.00
						Totals for 270904	190.00
270905	EMERICK,	04262019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING	11E113 3110 03472	000 0000 0000	13.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
				04262019			
						Totals for 270905	13.00
270906	ENVIROSAF	5557	251900126	PEST MANAGEMENT	11E261 3890 00000	000 0000 8025	1,000.00
						Totals for 270906	1,000.00
270907	EQUAL OPP	3036	0	50% FOR EXPERIENCE SUCCESS FOR 2018-19 (REMAINING BALANCE)	11E232 3220 00000	000 0000 0275	10,800.00
						Totals for 270907	10,800.00
270908	EXECUTIVE	3330	0	DECEMBER 2018 SERVICE @ 700.00 PER MONTH CONTRACT 6-16-18 TO 6-15-19	11E261 3150 00000	000 0000 8025	700.00
						Totals for 270908	700.00
270909	FAR CONSE	26347, 263	0	GROUP RECREATION & GROUP ART INSTALLMENT 9 OF 9	11E213 3130 00000	011 2020 0000	1,493.33
						Totals for 270909	1,493.33
270910	FEDEX	6-545-6237	0	DECA SHIPPING CHARGES	11E127 5110 00291	000 3440 0000	161.83
						Totals for 270910	161.83
270911	FOLLETT S	464438	0	BOOKS FOR ROGERS MEDIA CENTER	11E222 5311 01549	000 0000 0000	514.51
270911	FOLLETT S	470254	2091900004	Follett Library Order	11E222 5311 00093	000 0000 0000	448.99
						Totals for 270911	963.50
270912	FOLSOM, K	04302019	0	MILEAGE REIMBURSEMENT	11E221 3210 00000	000 0000 8050	40.60
						Totals for 270912	40.60
270913	FORNETTI,	05032019	0	DETROIT CRISTO REY SUBSTITUTE WEEK ENDING 05032019	11E113 3110 09915	000 0000 0000	13.00
						Totals for 270913	13.00
270914	FRONTLINE	INVUS10033	0	ABSENCE & SUBSTITUTE MANAGEMENT, UNLIMITED USAGE FOR INTERNAL EMPLOYEES ACCT #:17708	11E283 3140 00000	000 0000 8030	9,647.52
						Totals for 270914	9,647.52
270915	FUN EVENT	10172018	0	AMS DANCE JUNE 7, 2018 NICK AT NIGHT DJ SERVICE PHOTO BOOTH	11E112 7919 00093	000 0000 0000	599.00
						Totals for 270915	599.00
270916	GADWELL,	04242019	0	REIMBURSEMENT PHOTOS AND CLASSROOM SUPPLIES	11E111 5110 03990	000 0000 0000	149.81
270916	GADWELL,	04242019-1	0	REIMBURSEMENT CURRICULUM MATERIALS & CLASSROOM SUPPLIES	11E111 5110 03990	000 0000 0000	134.77
270916	GADWELL,	04292019-1	0	REIMBURSEMENT GRAD GOWNS	11E111 5110 03990	000 0000 0000	417.10
						Totals for 270916	701.68
270917	GALLAGHER	173295	201900000	BLANKET-BENEFIT CONSULTING SERVICES	11E252 3150 00000	000 0000 8020	3,000.00
						Totals for 270917	3,000.00
270918	GARLAND,	04242019	0	REIMBURSEMENT- UKULELE & OTHER MUSIC CLASSROOM SUPPLIES	11E111 5110 02285	000 0000 0000	118.04
						Totals for 270918	118.04
270919	GEFFERT,	05032019	0	PEACE LUTHERAN SUBSTITUTE WEEK ENDING 05032019	11E111 3110 05342	000 0000 0000	15.83
						Totals for 270919	15.83
270920	GEORGE, M	04252019	0	REIMBURSEMENT CLASSROOM SUPPLIES & INSTRUCTIONAL MATERIAL	11E113 5110 03472	000 0000 0000	76.83
						Totals for 270920	76.83
270921	GERSHONOW	11192018	0	REIMBURSEMENT-START PROJECT	11E221 3220 00000	193 2020 0000	95.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
						Totals for 270921	95.00
270922	GRAINGER	9148265870	251900190	FANBELTS- BHS	11E261 4110 00291	000 0000 0000	25.24
270922	GRAINGER	9153418844	251900198	V-BELTS FOR BURTON	11E261 5990 00464	000 0000 0000	33.94
						Totals for 270922	59.18
270923	GUARDIAN	20038695	0	ANNEX TRANSFORMER UNPLUGGED	11E261 4110 00000	000 0000 8025	135.00
270923	GUARDIAN	20119120	0	QUARTERLY ALARM SERVICE 040119-063019	11E261 4190 00000	000 0000 8025	20,448.76
						Totals for 270923	20,583.76
270924	HALL, KAR	04252019	0	REIMBURSEMENT SCIENCE MATERIALS	11E111 5110 00339	000 0000 0000	104.00
						Totals for 270924	104.00
270925	HAMBRIGHT	05102019	0	ACCOUNTS WEREN'T LINKED AND NEVER RECEIVED DISCOUNT 18/19 SY	23R181 2350 00000	000 0000 0000	206.10
						Totals for 270925	206.10
270926	HAMMIS, J	04232019	0	REIMBURSEMENT PROJECTOR, DVD, MUSIC STANDS	11E111 5110 03688	000 0000 0000	278.06
270926	HAMMIS, J	04232019	0	REIMBURSEMENT PROJECTOR, DVD, MUSIC STANDS	11E111 5110 05945	000 0000 0000	278.06
270926	HAMMIS, J	04232019	0	REIMBURSEMENT PROJECTOR, DVD, MUSIC STANDS	11E111 5110 03990	000 0000 0000	278.06
						Totals for 270926	834.18
270927	HARRIS, S	03292019	0	DETROIT CRISTO REY SUBSTITUTE WEEK ENDING 03292019	11E113 3110 09915	000 0000 0000	13.00
						Totals for 270927	13.00
270928	HERNANDEZ	04262019	0	REIMBURSEMENT CURRICULUM AND CLASSROOM SUPPLIES	11E111 5110 02285	000 0000 0000	160.79
						Totals for 270928	160.79
270929	HILDEN, N	05032019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 05032019	11E113 3110 03472	000 0000 0000	13.00
						Totals for 270929	13.00
270930	HOCKENBER	04252019	0	REIMBURSEMENT CLASSROOM SUPPLIES AND INSTRUCTIONAL MATERIAL	11E111 5110 03473	000 0000 0000	314.87
						Totals for 270930	314.87
270931	THE HOME	VARIOUS	0	MAINTENANCE SUPPLIES INVOICE# 5182751, 8300021, 3300123, 3300123, 7025547	11E261 5990 00000	000 0000 8025	603.38
270931	THE HOME	VARIOUS	0	MAINTENANCE SUPPLIES INVOICE# 5182751, 8300021, 3300123, 3300123, 7025547	11E261 5990 01959	000 0000 0000	579.71
270931	THE HOME	VARIOUS	0	MAINTENANCE SUPPLIES INVOICE# 5182751, 8300021, 3300123, 3300123, 7025547	11E261 5990 00000	000 0000 8900	213.74
						Totals for 270931	1,396.83
270932	HOWLING,	04242019	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 03688	000 0000 0000	117.13
270932	HOWLING,	04292019	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 03688	000 0000 0000	439.61
						Totals for 270932	556.74
270933	HUSSEIN,	04192019	0	HUDA SUBSTITUTE WEEK ENDING 04192019	11E111 3110 07390	000 0000 0000	95.00
270933	HUSSEIN,	04262019	0	HUDA SUBSTITUTE WEEK ENDING 04262019	11E111 3110 07390	000 0000 0000	95.00
						Totals for 270933	190.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
270934	IMAGE ONE	480616	3001900055	BUILDING TONER ORDER	11E241 5910 01959 000 0000 0000	730.98
270934	IMAGE ONE	486194	201900039	TONER-BUSINESS OFFICE PRINTER	11E252 5910 00000 000 0000 8020	104.14
270934	IMAGE ONE	485635	201900037	CARTRIDGE-BARB	11E252 5910 00000 000 0000 8020	0.00
270934	IMAGE ONE	485635	201900037	CARTRIDGE-BARB	11E283 5990 00000 000 0000 8030	161.50
270934	IMAGE ONE	479497	201900031	PRINTER CARTRIDGE- KEN	11E283 5990 00000 000 0000 8030	52.40
					Totals for 270934	1,049.02
270935	INSECT LO	INV406580	101900089	BUTTERFLY CATERPILLARS-WILCOX	11E221 3220 00000 000 0000 0273	369.46
					Totals for 270935	369.46
270936	INSTITUTE	66172	161900039	Reading Manipulatives to support Learning Specialist	11E125 5110 01875 000 6010 0000	65.00
					Totals for 270936	65.00
270937	INTERSTAT	8658351	0	REPLACE TRIM ON HEAVILY USED DOOR- PATTENGILL	11E261 4110 02974 000 0000 0000	95.00
					Totals for 270937	95.00
270938	IRWIN, LO	05072019	0	MILAGE REIMBURSEMENT	11E226 3210 00000 000 0000 8020	20.30
270938	IRWIN, LO	04232019	0	REIMBURSEMENT MILEAGE	11E226 3210 00000 000 0000 8020	9.28
					Totals for 270938	29.58
270939	JURADO, J	04232019	0	REIMBURSEMENT CLASSROOM & CURRICULUM MATERIALS	11E111 5110 03990 000 0000 0000	131.57
					Totals for 270939	131.57
270940	KEATON PU	05012019	0	1/2 PAGE AD IN A SOURCE GUIDE 9/15/2019	11E282 5990 00000 000 0000 8000	1,250.00
					Totals for 270940	1,250.00
270941	KELSO, NI	04252019	0	REIMBURSEMENT CLASSROOM SUPPLIES & INSTRUCTIONAL MATERIALS	11E111 5110 00339 000 0000 0000	181.82
270941	KELSO, NI	04242019	0	REIMBURSEMENT CLASSROOM SUPPLIES & PROJECT MATERIALS	11E111 5110 02917 000 0000 0000	149.89
270941	KELSO, NI	04292019	0	REIMBURSEMENT CURRICULUM & CLASSROOM SUPPLIES	11E111 5110 02917 000 0000 0000	355.82
					Totals for 270941	687.53
270942	KLAVER, M	05062019	0	REIMBURSEMENT MPAAA CONFERENCE 05/06-05/08	11E285 3220 00000 000 0000 8020	898.82
					Totals for 270942	898.82
270943	KNAPIK, B	04262019	0	REIMBURSEMENT CURRICULUM & CLASSROOM SUPPLIES	11E111 5110 03688 000 0000 0000	248.70
270943	KNAPIK, B	04242019	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 03688 000 0000 0000	128.83
					Totals for 270943	377.53
270944	LAMBROS,	04262019	0	REIMBURSEMENT- BOOKS	11E111 5110 05660 000 0000 0000	58.24
270944	LAMBROS,	04262019-1	0	REIMBURSEMENT BOOKS AND CLASSROOM SUPPLIES	11E111 5110 05660 000 0000 0000	490.50
270944	LAMBROS,	04292019	0	REIMBURSEMENT READING SUBSCRIPTION	11E111 5110 03990 000 0000 0000	109.95
					Totals for 270944	658.69
270945	LARABELL,	04302019	0	TRANSPORTATION COST FOR S.L. 19 DAYS @$8.00 BOTH WAYS	11E271 3310 00000 099 2020 0000	152.00
					Totals for 270945	152.00
270946	LAWRENCE,	04012019	0	REIMBURSEMENT LIVESCAN FINGERPRINTS REQUIRED FOR EMPLOYMENT	23E351 5110 00000 000 0000 2362	70.00
					Totals for 270946	70.00
270947	LEARNING	69384	0	ANGELL MATH/GAME NIGHT TITLE I GAMES	11E331 5110 01875 000 6010 0000	1,058.00
					Totals for 270947	1,058.00
270948	LEARNING	INV16214	2001900044	WIDE NOTEBOOK PAPER, NO	11E112 5110 00093 000 0000 0155	10.25

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
				DOTTED LINES FOR SPECIAL ED			
						Totals for 270948	10.25
270949	LELEK, MI	04132019	0	ST. LINUS SUBSTITUTE WEEK ENDING 04132019	11E111 3110 03360	000 0000 0000	47.50
						Totals for 270949	47.50
270950	LIN, JENN	04262019	0	REIMBURSEMENT- BOOKS	11E111 5110 05660	000 0000 0000	44.75
						Totals for 270950	44.75
270951	LOISELLE,	05032019	0	SACRED HEART SUBSTITUTE WEEK ENDING 05032019	11E111 3110 05660	000 0000 0000	15.83
						Totals for 270951	15.83
270952	LUCK'S MU	171437	1001900056	OPEN PURCHASE ORDER	11E113 5110 00291	000 0000 0109	105.30
						Totals for 270952	105.30
270953	LUDDY, MA	05032019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 05032019	11E113 3110 03472	000 0000 0000	26.00
						Totals for 270953	26.00
270954	LURIE, DA	04232019	0	REIMBURSEMENT WORLD MUSIC DRUMMING COURSE	11E111 5110 05660	000 0000 0000	699.44
						Totals for 270954	699.44
270955	MAFFESOLI	04232019	0	REIMBURSEMENT COMPUTER CLASSROOM SUPPLIES	11E111 5110 03611	000 0000 0000	160.21
						Totals for 270955	160.21
270956	MAIKE, ER	03122019	0	REIMBURSEMENT MPAAA SPRING CONFERENCE	11E252 3220 00000	000 0000 8020	797.56
						Totals for 270956	797.56
270957	MARKEY, A	05032019	0	SACRED HEART SUBSTITUTE WEEK ENDING 05032019	11E111 3110 05660	000 0000 0000	15.83
						Totals for 270957	15.83
270958	MCCOURT'S	926458	0	TIMPANI FOR BHS/COLLINS BALANCE FROM BOOSTERS AND BHS ACCOUNT 8863	11E221 5110 00000	000 0000 0271	895.65
						Totals for 270958	895.65
270959	MCGRANE,	04262019	0	REIMBUSEMENT- PROJECTOR	11E111 5110 01735	000 0000 0000	316.94
						Totals for 270959	316.94
270960	MECHANICA	190662	0	BHS KITCHEN BOOSTER HEATER TANSFORMER SHORTED	25E297 7910 00000	000 0000 0000	528.09
270960	MECHANICA	190626	0	ANDERSON STEAM TABLE -HOLES NEED TO CHANGE	25E297 7910 00000	000 0000 0000	165.00
						Totals for 270960	693.09
270961	MEDNIK, G	04302019	0	EL STUDENTS FIELD TRIP 04/30/19 LUNCH AND SNACKS	11E125 5110 00291	000 6840 0000	342.11
						Totals for 270961	342.11
270962	MELDRUM,	04232019	0	REIMBURSEMENT CLASSROOM SUPPLIES, CURRICLUM	11E111 5110 05434	000 0000 0000	142.62
						Totals for 270962	142.62
270963	MICHIGAN	05072019	0	MEDICAL/PRESCRIPTION/LIFE-MAY 19	11L451 2451 00000	000 0000 0000	91,864.29
270963	MICHIGAN	05072019	0	MEDICAL/PRESCRIPTION/LIFE-MAY 19	11E283 2130 00000	000 0000 8035	402,723.06
270963	MICHIGAN	05072019	0	MEDICAL/PRESCRIPTION/LIFE-MAY 19	11E283 2110 00000	000 0000 8035	416.10
270963	MICHIGAN	05072019	0	MEDICAL/PRESCRIPTION/LIFE-MAY 19	11E118 2990 08002	000 7231 0000	1,675.80
						Totals for 270963	496,679.25
270964	MIO, JAME	04262019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING	11E113 3110 03472	000 0000 0000	13.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
				04262019			
						Totals for 270964	13.00
270965	MiSDU	05172019	0	PAYROLL DEDUCTIONS MAY 17, 2019	11L451 0000 00000	000 0000 0000	1,756.44
						Totals for 270965	1,756.44
270966	MOORE, JA	05032019	0	DETROIT CRISTO REY SUBSTITITUE WEEK ENDING 05032019	11E113 3110 09915	000 0000 0000	13.00
						Totals for 270966	13.00
270967	MORALES,	04242019	0	REIMBURSEMENT PD MEMBERSHIPS AND CLASSROOM SUPPLIES	11E111 5110 02917	000 0000 0000	500.00
270967	MORALES,	04242019	0	REIMBURSEMENT PD MEMBERSHIPS AND CLASSROOM SUPPLIES	11E111 5110 03870	000 0000 0000	500.00
						Totals for 270967	1,000.00
270968	MORTON, J	04292019	0	REIMBURSEMENT CLASSROOM SUPPLIES (NOT TO EXCEED 125.00)	11E111 5110 01549	000 0000 0000	125.00
						Totals for 270968	125.00
270969	MUSIC IS	266777	121900021	Enrichment - Angell	11E282 7910 00000	000 0000 8000	167.72
270969	MUSIC IS	266733	101900084	MUSIC SUPPLIES-ANGELL-PHILLIPS	11E111 6420 00000	000 0000 0112	230.73
						Totals for 270969	398.45
270970	NAGY, MIC	04122019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 04122019	11E113 3110 03472	000 0000 0000	65.00
						Totals for 270970	65.00
270971	NAJDOVSKI	05032019	0	ST. THECLA SUBSTITUTE WEEK ENDING 05032019	11E111 3110 04024	000 0000 0000	125.00
						Totals for 270971	125.00
270972	NAPIER, C	04242019	0	REIMBURSEMENT DRUMSTICKS	11E111 5110 05342	000 0000 0000	81.25
270972	NAPIER, C	04242019	0	REIMBURSEMENT DRUMSTICKS	11E111 5110 03972	000 0000 0000	81.25
						Totals for 270972	162.50
270973	NATHAN, S	05022019	0	TITLE I CONTRACT SERVICES	11E371 3110 00000	000 6010 0000	376.00
						Totals for 270973	376.00
270974	NEUVILLE	1083	0	2 BUSES PATTENGILL TO BOWERS FARM 4/24/2019	11E271 3310 00000	099 2020 0000	278.91
270974	NEUVILLE	1083	0	2 BUSES PATTENGILL TO BOWERS FARM 4/24/2019	11E271 3310 00000	000 0000 8010	278.91
						Totals for 270974	557.82
270975	NOLAN, AN	12032019	0	REIMBURSEMENT- ANNUAL START CONFERENCE	11E221 3220 00000	000 2020 0000	95.00
						Totals for 270975	95.00
270976	NORUP INT	05092019	0	REIMBURSE IMPREST ACCOUNT	11E221 3220 01959	000 0000 0000	359.36
						Totals for 270976	359.36
270977	NOVA ENVI	12081	0	ROOFING PROJECT-PATTENGILL, ANGELL, ROGERS, AVERY	44E456 6220 00000	000 0000 0000	2,750.00
						Totals for 270977	2,750.00
270978	OAKLAND C	3185346	0	BERKLEY SUMMER DAYS CAMP DATE 7/19/19	23E351 5110 00000	000 0000 2350	405.00
						Totals for 270978	405.00
270979	OAKLAND C	05172019	0	PAYROLL DEDUCTIONS MAY 17, 2019 CASE# 00-644504-NA (VB)	11L451 0000 00000	000 0000 0000	15.00
						Totals for 270979	15.00
270980	OAKLAND S	RG00000312	1001900075	KACY MORAN- MICHIGAN MODEL FOR HEALTH CONFERENCE 02/12/19	11E221 3220 00000	000 0000 0141	15.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
270980	OAKLAND S	RG00031212	501900108	SEAOC	11E221 3220 00000 000 2020 0000	300.00
270980	OAKLAND S	RG00003124	501900086	MATH (SDI) - WORKSHOP	11E221 3220 00000 193 2020 0000	30.00
270980	OAKLAND S	RG00003120	501900049	WORKSHOP	11E216 3220 00000 041 2020 0000	25.00
270980	OAKLAND S	RG00003119	501900115	CONFERENCE	11E214 3220 00000 021 2020 0000	15.00
270980	OAKLAND S	RG00003119	501900115	CONFERENCE	11E215 3220 00000 031 2020 0000	15.00
270980	OAKLAND S	TLC19/DUES	0	2018-2019 MEMBERSHIP DUES FOR TEACHING AND LEARNING COUNCIL:MARY COUGHLIN & SCOTT FRANCIS	11E232 7410 00000 000 0000 8000	150.00
					Totals for 270980	550.00
270981	OBEID, MA	05032019	0	HUDA SUBSTITUTE WEEK ENDING 05032019	11E111 3110 07390 000 0000 0000	95.00
					Totals for 270981	95.00
270982	OFFICE DE	3051060920	1001900159	SOCIAL STUDIES SUPPLIES	11E113 5110 00291 000 0000 0107	207.80
270982	OFFICE DE	3051060930	1001900159	SOCIAL STUDIES SUPPLIES	11E113 5110 00291 000 0000 0107	68.00
					Totals for 270982	275.80
270983	OFFICE DE	11436184	9001900151	BUILDING BLOCKS SUPPLIES - GLOVES	23E351 5110 00000 000 0000 2362	2,300.36
270983	OFFICE DE	11259390	9001900151	BUILDING BLOCKS SUPPLIES - GLOVES	23E351 5110 00000 000 0000 2362	65.50
					Totals for 270983	2,365.86
270984	OLEJNICZA	03292019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 03292019	11E113 3110 03472 000 0000 0000	13.00
270984	OLEJNICZA	03222019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 03222019	11E113 3110 03472 000 0000 0000	26.00
					Totals for 270984	39.00
270985	PAKRON, L	05032019	0	SACRED HEART SUBSTITUTE WEEK ENDING 05032019	11E111 3110 05660 000 0000 0000	15.83
					Totals for 270985	15.83
270986	PAUL M. I	05172019	0	PAYROLL DEDUCTIONS MAY 17,2019 ACCOUNT #1833970GC (FM)	11L451 0000 00000 000 0000 0000	182.83
					Totals for 270986	182.83
270987	PEACE, LI	04232019	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 05583 000 0000 0000	22.73
					Totals for 270987	22.73
270988	PELTONEN,	04232019	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 01731 000 0000 0000	83.10
270988	PELTONEN,	04292019	0	REIMBURSEMENT CURRICULUM, INSTRUMENTS & CLASSROOM SUPPLIES	11E111 5110 01731 000 0000 0000	916.90
					Totals for 270988	1,000.00
270989	PEPER, KE	04232019	0	REIMBURSEMENT CLASSROOM SUPPLIES & CURRICULUM RESOURCES	11E111 5110 02917 000 0000 0000	390.32
					Totals for 270989	390.32
270990	J.W. PEPP	49020452	6001900083	MUSIC SUPPLIES	11E111 5110 00464 000 0000 0111	326.50
270990	J.W. PEPP	19095620	6001900083	MUSIC SUPPLIES	11E111 5110 00464 000 0000 0111	68.74
					Totals for 270990	395.24
270991	PERRY, AN	04222019-2	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 05434 000 0000 0000	434.44
					Totals for 270991	434.44
270992	PEURACH,	04252019	0	REIMBURSEMENT KINDLES AND CLASSROOM MATERIALS	11E111 5110 01731 000 0000 0000	347.99

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
						Totals for 270992	347.99
270993	PIONEER C	05172019	0	PAYROLL DEDUCTIONS MAY 17, 2019 ACCOUNT#13002247 (CL)	11L451 0000 00000	000 0000 0000	106.13
						Totals for 270993	106.13
270994	PIZZO, FA	04292019	0	REIMBURSEMENT CURRICULUM & CLASSROOM SUPPLIES	11E111 5110 03688	000 0000 0000	768.94
						Totals for 270994	768.94
270995	PLANK ROA	19-824665	101900087	MUSIC DVDS-ROGERS-MAIURI	11E111 6420 00000	000 0000 0112	226.55
						Totals for 270995	226.55
270996	PLATER, J	11192019	0	START PROJECT REIMBURSEMENT	11E221 3220 00000	193 2020 0000	95.00
						Totals for 270996	95.00
270997	POSTON, J	05152019	0	REIMBURSEMENT MPAAA SPRING CONFERENCE 05/6-05/8	11E285 3220 00000	000 0000 8020	905.32
						Totals for 270997	905.32
270998	PRECISION	1000053097	1001900162	SOCIAL STUDIES SUPPLIES	11E113 5110 00291	000 0000 0107	82.00
						Totals for 270998	82.00
270999	PRIEHS, K	03152019	0	PEACE LUTHERAN SUBSTITUTE WEEK ENDING 03152019	11E111 3110 05342	000 0000 0000	15.83
						Totals for 270999	15.83
271000	QUALTRICS	174705	121900018	Data Collection	11E282 5990 00000	000 0000 8000	2,000.00
						Totals for 271000	2,000.00
271001	QUIGLEY,	04252019	0	REIMBURSEMENT ISTE MEMBERSHIP	11E111 5110 03870	000 0000 0000	125.00
						Totals for 271001	125.00
271002	QURESHI,	04292019	0	REIMBURSEMENT CURRICULUM & CLASSROOM SUPPLIES	11E111 5110 07390	000 0000 0000	133.21
						Totals for 271002	133.21
271003	R. C . SY	18052	1501900036	FITNESS CENTER MEMBERSHIP CARDS	23E321 5910 00000	000 0000 2320	375.00
271003	R. C . SY	18057	0	TWO YEAR RENEWAL OF THE DOMAIN NAME: BERKLEYENRICHMENT.COM. THIS WILL NOW EXPIRE ON 6/10/21	23E321 5110 00000	000 0000 2340	90.00
						Totals for 271003	465.00
271004	RENTAL WO	5622	251900182	BHS -RENTAL FOR TABLES	11E261 5990 00291	000 0000 0000	730.00
						Totals for 271004	730.00
271005	RHEIN, AL	05082019	0	LUNCH BALANCE- NICK & NORA RHEIN	25L471 0000 00000	000 0000 0000	14.50
						Totals for 271005	14.50
271006	RHODE ISL	IN4020779	161900040	TITLE I SUPPLIES-YESHIVA BETH YEHUDAH	11E371 5110 00000	000 6010 0000	125.50
						Totals for 271006	125.50
271007	RICOH USA	102102877	0	BUSINESS OFFICE COPIER RENT	11E261 4220 00000	000 0000 8020	185.49
						Totals for 271007	185.49
271008	RITCHHART	05072019	0	LEADERSHIP WORKSHOP ON CREATING CULTURES OF THINGKING 05012019 OXFORD AND ROYAL OAK TO PAY 1/3 EACH	11E221 5110 00000	000 0000 0270	2,000.00
271008	RITCHHART	05072019	0	LEADERSHIP WORKSHOP ON CREATING CULTURES OF THINGKING 05012019 OXFORD AND ROYAL OAK TO PAY 1/3 EACH	11E221 1890 00000	000 0000 0000	4,000.00
						Totals for 271008	6,000.00
271009	ROCHOW, A	04232019	0	REIMBURSEMENT ART SUPPLIES	11E111 5110 04006	000 0000 0000	122.92
						Totals for 271009	122.92
271010	ROCKET EN	146107	251900199	RE-ROPE FLAG POLE-TYNDALL ADMIN	11E261 5990 00000	000 0000 8900	130.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 271010	130.00
271011	ROGERS EL	05132019	0	ROGERS MISSED OCT & MARCH REIMBURSE IMPREST ACCOUNT	11E111 5110 01549 000 0000 0000	125.90
271011	ROGERS EL	05132019	0	ROGERS MISSED OCT & MARCH REIMBURSE IMPREST ACCOUNT	11E222 5311 01549 000 0000 0000	147.21
					Totals for 271011	273.11
271012	ROGERS, J	02182019	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 01549 000 0000 0000	30.48
					Totals for 271012	30.48
271013	ROSER, NI	04232019	0	REIMBURSEMENT ART SUPPLIES	11E111 5110 08506 000 0000 0000	500.58
271013	ROSER, NI	04232019-1	0	REIMBURSEMENT PHOTOS, CERAMICS AND ART SUPPLIES	11E111 5110 08506 000 0000 0000	348.07
					Totals for 271013	848.65
271014	RYAN, SEA	04232019	0	REIMBURSEMENT INSTRUCTIONAL MATERIALS	11E111 5110 08506 000 0000 0000	91.30
					Totals for 271014	91.30
271015	SAYLES, K	04262019	0	GUARDIAN ANGELS SUBSTITUTE WEEK ENDING 04262019	11E111 3110 01516 000 0000 0000	95.00
271015	SAYLES, K	04192019	0	HOLY REDEEMER SUBSTITUTE WEEK ENDING 041919	11E111 3110 01735 000 0000 0000	95.00
					Totals for 271015	190.00
271016	SCHENA RO	926717	251900008	BLANKET- SCHENA ROOFING- ROOFING REPAIR	44E456 6220 00000 000 0000 0000	670.00
271016	SCHENA RO	905832	251900008	BLANKET- SCHENA ROOFING- ROOFING REPAIR	44E456 6220 00000 000 0000 0000	415.00
271016	SCHENA RO	925034	251900008	BLANKET- SCHENA ROOFING- ROOFING REPAIR TYNDALL/BB	44E456 6220 00000 000 0000 0000	615.00
					Totals for 271016	1,700.00
271017	SCHNEIDER	04232019	0	PD AND CLASSROOM SUPPLIES	11E111 5110 03688 000 0000 0000	151.34
271017	SCHNEIDER	04232019	0	PD AND CLASSROOM SUPPLIES	11E113 5110 00485 000 0000 0000	151.34
					Totals for 271017	302.68
271018	SCHOLASTI	28714656	7001900055	KINDERGARTEN ROUND-UP BOOKS	11E111 7910 02974 000 0000 0000	80.00
271018	SCHOLASTI	19236073	5001900080	ELA SUPPORT CURRICULUM MATERIALS	11E111 5110 01875 000 0000 0000	0.54
					Totals for 271018	80.54
271019	SCHOOL SP	2081227605	1001900160	SOCIAL STUDIES SUPPLIES	11E113 5110 00291 000 0000 0107	106.90
					Totals for 271019	106.90
271021	SCHOOL SP	2011227398	8001900050	ROGERS ELEMENTARY SCHOOL BID ORDER 2018-19 SUZANNE RUBIS SCHOOL SUPPLIES	11E111 5110 01549 000 0000 0000	130.86
271021	SCHOOL SP	2081227398	8001900048	ROGERS ELEMENTARY SCHOOL MCNAMARA/SPIELMANN BID ORDER 2018-19 SCHOOL SUPPLIES	11E111 5110 01549 000 0000 0000	119.28
271021	SCHOOL SP	2081227398	8001900045	ROGERS ELEMENTARY SCHOOL BID ORDER 2018-19 MRS. NOTHDURFT SCHOOL SUPPLIES	11E111 5110 01549 000 0000 0000	39.95
271021	SCHOOL SP	2081227398	8001900044	ROGERS ELEMENTARY MUSIC ROOM BID ORDER MARYANN MAIURI 2018-19	11E111 5110 01549 000 0000 0000	54.73
271021	SCHOOL SP	2081227540	8001900055	ROGERS ELEMENTARY SCHOOL BID ORDER 2018-19 STACEY BRONOEL	11E111 5110 01549 000 0000 0000	120.66
271021	SCHOOL SP	3081032881	8001900052	ROGERS ELEMENTARY SCHOOL BID ORDER 2018-19 NIKKI STONE ART SUPPLIES	11E111 5110 01549 000 0000 0110	838.97
271021	SCHOOL SP	3081032881	8001900052	ROGERS ELEMENTARY SCHOOL BID ORDER 2018-19 NIKKI STONE	11E111 7919 01549 000 0000 0000	198.99

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				ART SUPPLIES		
271021	SCHOOL SP	2081227394	2001900045	GAMMA GREEN COPY PAPER, 24 LB	11E112 5110 00093 000 0000 0000	21.96
271021	SCHOOL SP	2081227605	1001900163	BASKETBALLS - PE	11E113 5110 00291 000 0000 0113	126.94
271021	SCHOOL SP	2081227601	1001900155	ATHLETICS SUPPLIES	11E241 5910 00291 000 0000 0000	306.98
271021	SCHOOL SP	2081227883	5001900085	CARD STOCK FOR USE WITH CURRICULUM	11E111 5110 01875 000 0000 0000	136.60
271021	SCHOOL SP	3081032912	1001900152	ART SUPPLIES- MERGED LIST FROM DEPAULIS AND COBURN	11E113 5110 00291 000 0000 0110	2,214.84
					Totals for 271021	4,310.76
271022	SCHUBECK,	04232019	0	REIMBURSEMENT CURRICULUM MATERIALS	11E113 5110 03472 000 0000 0000	98.02
					Totals for 271022	98.02
271023	SCHUMACHE	04262019	0	BISHOP KELLEY SUBSTITUTE WEEK ENDING 04262019	11E111 5110 00339 000 0000 0000	95.00
					Totals for 271023	95.00
271024	SHERIZON,	05102019	0	TITLE I CONTRACT SERVICES	11E371 3110 00000 000 6010 0000	560.00
					Totals for 271024	560.00
271025	SMITH, MI	04232019	0	REIMBURSEMENT CURRICULUM MATERIALS	11E111 5110 01731 000 0000 0000	147.17
					Totals for 271025	147.17
271026	SOULE, AN	04252019	0	REIMBURSEMENT KINDLES AND CLASSROOM MATERIALS	11E111 5110 02910 000 0000 0000	247.10
271026	SOULE, AN	04252019	0	REIMBURSEMENT KINDLES AND CLASSROOM MATERIALS	11E111 5110 03870 000 0000 0000	247.10
					Totals for 271026	494.20
271027	STANLEY,	05032019	0	ST CLARE OF MONTEFALCO SUBSTITUTE WEEK ENDING 05032019	11E111 3110 03666 000 0000 0000	47.50
					Totals for 271027	47.50
271028	STAPLES B	3413096077	121900017	Communications - Supplies	11E282 5990 00000 000 0000 8000	9.29
271028	STAPLES B	3413096090	7001900056	OFFICE & TEACHING SUPPLIES	11E111 5110 02974 000 0000 0000	177.91
271028	STAPLES B	3413096090	7001900056	OFFICE & TEACHING SUPPLIES	11E241 5910 02974 000 0000 0000	16.06
271028	STAPLES B	3413096081	201900046	OFFICE SUPPLIES	11E252 5910 00000 000 0000 8020	51.66
271028	STAPLES B	3413096082	601900084	MISC OFFICE SUPPLIES	11E284 5910 00000 000 0000 8060	49.31
					Totals for 271028	304.23
271029	STAPLES A	3413096080	121900020	Certificate Holders	11E282 5990 00000 000 0000 8000	64.00
271029	STAPLES A	3413096085	1921900042	CASA SUPPLIES	11E113 5110 00291 000 0000 0192	478.76
271029	STAPLES A	3413096087	1921900043	SUPPLIES-CASA	11E113 5110 00291 000 0000 0192	44.99
271029	STAPLES A	3413096086	1921900043	SUPPLIES-CASA	11E113 5110 00291 000 0000 0192	23.16
271029	STAPLES A	3413096084	1001900158	SOCIAL STUDIES SUPPLIES	11E113 5110 00291 000 0000 0107	1,030.85
					Totals for 271029	1,641.76
271030	STATE OF	022019	0	SEH #18-00046 & #18-00047 & #18-009387 & #18-0102015 & #18-010217 AND INDEX 07435 SPECIAL EDUCATION DUE PROCESS HEARINGS	11E232 3170 00000 000 0000 8000	951.38
					Totals for 271030	951.38
271031	STEWART,	04232019	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 07390 000 0000 0000	491.75
					Totals for 271031	491.75
271032	STONE, LO	6095147805	0	REIMBURSEMENT PORTABLE TOILET (BASBALL FIELD)	21E293 7910 00000 000 0000 8100	199.00
					Totals for 271032	199.00
271033	SUGRUE, B	MAY PAYMEN	0	SHARED TIME EVALUATORS	11E226 3110 00000 000 0000 8020	10,150.00
					Totals for 271033	10,150.00
271034	THE HONOR	14074	1921900041	GRADUATION HONOR CORD - CASA	11E113 5110 00291 000 0000 0110	643.50

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
						Totals for 271034	643.50
271035	THOMPSON-	04232019	0	REIMBURSEMENT ART SUPPLIES	11E111 5110 02917	000 0000 0000	27.03
						Totals for 271035	27.03
271036	THORSBY,	05032019	0	DETROIT CRISTO REY SUBSTITITUE WEEK ENDING 05032019	11E113 3110 09915	000 0000 0000	13.00
						Totals for 271036	13.00
271037	TOLEDO PH	265144-00	6001900082	GYM SUPPLIES	11E111 5110 00464	000 0000 0113	612.29
						Totals for 271037	612.29
271038	TOSTO, GA	05072019	0	MINI-GRANT PURCHASE- MYSTERY SCIENCE CLASSROOM MEMBERSHIP	11L451 2441 00000	000 0000 0000	99.00
						Totals for 271038	99.00
271039	TRELLIS C	05172019	0	PAYROLL DEDUCTIONS MAY 17, 2019 ACCOUNT#374888523 (JW)	11L451 0000 00000	000 0000 0000	111.20
						Totals for 271039	111.20
271040	TRIARCO	363179	701900032	SHARED TIME - PETRA HINDERER - OUR LADY OF VICTORY	11E111 5110 02897	000 0000 0000	615.04
271040	TRIARCO	365849	701900032	SHARED TIME - PETRA HINDERER - OUR LADY OF VICTORY	11E111 5110 02897	000 0000 0000	12.50
						Totals for 271040	627.54
271041	TY-GOR LL	100279	0	PARKING LOT SIGNS	11E241 6420 01549	000 0000 0000	318.00
						Totals for 271041	318.00
271042	TYE, HILL	03252019	0	REIMBURSEMENT FOR POST SECONDARY ALT. OPTIONS CONFERENCE PARKING	11E221 3220 00291	000 0000 0000	20.00
						Totals for 271042	20.00
271043	TYNDALL C	05092019	0	REIMBURSE IMPREST ACCOUNT	23E351 5110 00000	000 0000 2350	120.00
271043	TYNDALL C	05092019	0	REIMBURSE IMPREST ACCOUNT	23E351 5110 00000	000 0000 2362	36.02
						Totals for 271043	156.02
271044	TYNER, SU	04262019	0	REIMBURSEMENT CURRICULUM AND PROJECT MATERIALS	11E111 5110 03812	000 0000 0000	1,000.00
						Totals for 271044	1,000.00
271045	U.S. DEPA	05172019	0	PAYROLL DEDUCTIONS MAY 17, 2019 ACCOUNT# 1010266437 (SR)	11L451 0000 00000	000 0000 0000	282.70
						Totals for 271045	282.70
271046	UNIVERSAL	32417	251900202	BURTON TOILET PARTS	44E456 6220 00000	000 0000 0000	53.28
271046	UNIVERSAL	32361	251900202	BURTON TOILET PARTS	44E456 6220 00000	000 0000 0000	119.00
						Totals for 271046	172.28
271047	US BANK	383500188	0	COPIER LEASE	11E241 4220 02974	000 0000 0000	320.27
271047	US BANK	383500188	0	COPIER LEASE	11E241 4220 01875	000 0000 0000	320.27
271047	US BANK	383500188	0	COPIER LEASE	11E241 4220 01549	000 0000 0000	320.27
271047	US BANK	383500188	0	COPIER LEASE	11E241 4220 00093	000 0000 0000	320.27
271047	US BANK	383500188	0	COPIER LEASE	11E241 4220 00291	000 0000 0000	320.27
271047	US BANK	383500188	0	COPIER LEASE	23E311 4220 00000	000 0000 2362	320.27
271047	US BANK	383172137	0	COPIER LEASE-NORUP, HS, BURTON	11E241 4220 00464	000 0000 0000	320.27
271047	US BANK	383172137	0	COPIER LEASE-NORUP, HS, BURTON	11E241 4220 01959	000 0000 0000	320.27
271047	US BANK	383172137	0	COPIER LEASE-NORUP, HS, BURTON	11E241 4220 00291	000 0000 0000	320.27
						Totals for 271047	2,882.43
271048	VANKER, C	04262019	0	PEACE LUTHERAN SUBSTITUTE WEEK ENDING 04262019	11E111 5110 05342	000 0000 0000	95.00
271048	VANKER, C	05032019	0	PEACE LUTHERAN SUBSTITUTE WEEK ENDING 05032019	11E111 3110 05342	000 0000 0000	95.00
						Totals for 271048	190.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
271049	VERIZON W	9829089723	0	VERIZON LATCHKEY PHONE NUMBSER	23E351 7910 00000 000 0000 2350	12.59
271049	VERIZON W	9829060715	0	VERIZON EMERGENCY NUMBERS	11E261 3410 00000 000 0000 8080	10.31
271049	VERIZON W	9829327604	0	VERIZON PHONE -DISTICT	11E261 3410 00000 000 0000 8080	250.21
					Totals for 271049	273.11
271050	WALTERS,	03192019	0	PAYMENT FOR PIANIST FOR MUSICAL AUDITIONS AND REHEARSALS	11E219 7910 00291 000 0000 0112	348.75
					Totals for 271050	348.75
271051	WALTERS,	04222019	0	REIMBURSEMENT LIBRARY SUPPLIES	11E111 5110 03360 000 0000 0000	251.94
					Totals for 271051	251.94
271052	WASTE MAN	7618968-28	0	ROLL OFF AMS 04/24/19	11E261 3840 00000 000 0000 8025	258.11
271052	WASTE MAN	7612100-28	0	GARBAGE DISPOSAL DISTRICT	11E261 3840 00000 000 0000 8025	2,568.05
					Totals for 271052	2,826.16
271053	WATERSTRA	04232019	0	REIMBURSEMENT ISTE MEMBERSHIP, CURRICULUM & BOOKS	11E111 5110 05434 000 0000 0000	220.05
					Totals for 271053	220.05
271054	WAXENBERG	04052019	0	BETH JACOB SUBSTITUTE WEEK ENDING 04052019	11E111 3110 06087 000 0000 0000	20.83
271054	WAXENBERG	05032019	0	BETH JACOB SUBSTITUTE WEEK ENDING 05032019	11E111 3110 06087 000 0000 0000	270.83
					Totals for 271054	291.66
271055	WEGLARZ,	04292019	0	REIMBURSEMENT PD & CURRICULUM	11E111 5110 05660 000 0000 0000	326.21
					Totals for 271055	326.21
271056	WELLS FAR	102102880	0	COPIER RENT NORUP	11E241 4220 01959 000 0000 0000	246.82
271056	WELLS FAR	102102883	0	CASA COPIER RENT	11E241 4220 00291 000 0000 0192	245.73
271056	WELLS FAR	102102885	0	ANGELL COPIER RENT	11E241 4220 01875 000 0000 0000	139.59
271056	WELLS FAR	102102886	0	ROGERS COPIER RENT	11E241 4220 01549 000 0000 0000	177.18
					Totals for 271056	809.32
271057	WESLEY, M	042220109	0	REIMBURSEMENT FINGERPRINTING	23E351 5110 00000 000 0000 2362	63.00
					Totals for 271057	63.00
271058	WEST MUSI	SL1746009	101900083	MUSIC INSTRUMENTS-KIMMERLY-PATTENGIL L	11E111 6420 00000 000 0000 0112	150.85
					Totals for 271058	150.85
271059	WHITLEY,	04232019	0	REIMBURSEMENT CHROMEBOOK	11E111 5110 02285 000 0000 0000	324.00
271059	WHITLEY,	04232019-1	0	REIMBURSEMENT WEB CAM, PROTECTION PLAN, GAME	11E111 5110 02285 000 0000 0000	105.21
					Totals for 271059	429.21
271060	WILCOX, J	05132019	0	REIMBURSEMENT ELEMENTARY SCIENCE ECOSYSTEM SUPPLIES	11E221 5110 00000 000 0000 0273	18.53
					Totals for 271060	18.53
271061	WILHELM,	03272019	0	REIMBURSEMENT-MI ASSOCIATION OF MENTAL HEALTH	11E221 3220 00000 000 2020 0000	160.00
					Totals for 271061	160.00
271062	WILLING,	04232019	0	REIMBURSEMENT MATH PD	11E111 5110 04020 000 0000 0000	179.00
271062	WILLING,	04242019	0	REIMBURSEMENT PD AND CLASSROOM SUPPLIES	11E111 5110 04020 000 0000 0000	253.00
					Totals for 271062	432.00
271063	WILLIAMS,	05032019	0	SACRED HEART SUBSTITUTE WEEK ENDING 05032019	11E111 3110 05660 000 0000 0000	15.83
					Totals for 271063	15.83
271064	WINDSTREA	71268316	0	DISTRICT PHONE SERVICE	11E261 3410 00000 000 0000 8080	47.40
271064	WINDSTREA	71268316	0	DISTRICT PHONE SERVICE	11E261 3410 02974 000 0000 0000	47.40

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
271064	WINDSTREA	71268316	0	DISTRICT PHONE SERVICE	11E261 3410 00464 000 0000 0000	47.40
271064	WINDSTREA	71268316	0	DISTRICT PHONE SERVICE	11E261 3410 01875 000 0000 0000	47.40
271064	WINDSTREA	71268316	0	DISTRICT PHONE SERVICE	11E261 3410 01549 000 0000 0000	47.40
271064	WINDSTREA	71268316	0	DISTRICT PHONE SERVICE	11E261 3410 00093 000 0000 0000	47.40
271064	WINDSTREA	71268316	0	DISTRICT PHONE SERVICE	11E261 3410 01959 000 0000 0000	47.40
271064	WINDSTREA	71268316	0	DISTRICT PHONE SERVICE	11E261 3410 00291 000 0000 0000	47.40
271064	WINDSTREA	71268316	0	DISTRICT PHONE SERVICE	11E261 3410 00000 000 0000 8050	47.40
271064	WINDSTREA	71268316	0	DISTRICT PHONE SERVICE	23E261 3410 00000 000 0000 2362	47.38
					Totals for 271064	473.98
271065	WRIGHT, C	04232019	0	REIMBURSEMENT LIBRARY SUPPLIES & DICTIONARIES	11E111 5110 06087 000 0000 0000	280.00
					Totals for 271065	280.00
271066	WU-WILSON	05032019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 05032019	11E113 3110 03472 000 0000 0000	182.00
					Totals for 271066	182.00
271067	YAMBOR, E	05022019	0	CONTRACTED SERVICES- PSYCHOLOGISTS 4/30/19 & 5/01/19 FULL DAY	11E214 3130 00000 021 2020 0000	700.00
271067	YAMBOR, E	050919	0	CONTRACTED SERVICES- PSYCHOLOGISTS 5/7/19 & 5/8/19	11E214 3130 00000 021 2020 0000	700.00
					Totals for 271067	1,400.00
271068	YIN, WEN	04232019	0	REIMBURSEMENT CURRICULUM SUPPLIES	11E111 5110 05660 000 0000 0000	316.51
					Totals for 271068	316.51
271069	YMCA	05072019	0	ADULT TRANSITION PROGRAM MEMBERSHIP MAY, 2019	11E122 7910 00000 000 2020 0000	988.00
					Totals for 271069	988.00
271070	ZAMUDIO,	04292019	0	REIMBURSEMENT- CURRICULUM	11E111 5110 03611 000 0000 0000	40.70
271070	ZAMUDIO,	04292019-1	0	REIMBURSEMENT CLASSROOM SUPPLIES	11E111 5110 03611 000 0000 0000	228.07
					Totals for 271070	268.77
271071	ZAPATA-LO	04292019	0	REIMBURSEMENT CURRICULUM, MEMBERSHIP ETC	11E111 5110 00684 000 0000 0000	56.81
271071	ZAPATA-LO	04292019	0	REIMBURSEMENT CURRICULUM, MEMBERSHIP ETC	11E111 5110 00685 000 0000 0000	56.81
271071	ZAPATA-LO	04292019	0	REIMBURSEMENT CURRICULUM, MEMBERSHIP ETC	11E111 5110 03990 000 0000 0000	56.80
					Totals for 271071	170.42
271072	DIXON, SH	05012019	0	SHARED TIME EVALUATOR MAY PAYMENT	11E226 3110 00000 000 0000 8020	1,175.00
					Totals for 271072	1,175.00
271073	HENGEHOLD	05012019	0	SHARED TIME EVALUATOR MAY PAYMENT	11E226 3110 00000 000 0000 8020	1,625.00
					Totals for 271073	1,625.00
271074	KOSLOWSKI	05012019	0	SHARED TIME EVALUATOR MAY PAYMENT	11E226 3110 00000 000 0000 8020	6,250.00
					Totals for 271074	6,250.00
271075	KUREK, RE	05012019	0	SHARED TIME EVALUATOR MAY PAYMENT	11E226 3110 00000 000 0000 8020	4,750.00
					Totals for 271075	4,750.00
271076	PERNA, SU	05012019	0	SHARED TIME EVALUATOR MAY PAYMENT	11E226 3110 00000 000 0000 8020	1,325.00
					Totals for 271076	1,325.00
271077	YOUNG-RIP	05012019	0	SHARED TIME EVALUATOR MAY PAYMENT	11E226 3110 00000 000 0000 8020	2,950.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 271077	2,950.00
271078	21ST CENT	1795307	0	REQUIRED LEGAL NOTICE FOOD SERVICE MANAGEMENT COMPANIES RFP SEE ATTACHED	11E261 5910 00000 000 0000 8020	333.05
					Totals for 271078	333.05
271079	ABSOPURE	57415409	0	WATER COOLER RENTAL	11E127 5110 00291 000 3440 0000	12.00
					Totals for 271079	12.00
271080	ACCO BRAN	2830196	1001900165	LAMINATING FILM MEDIA CENTER	11E222 5990 00291 000 0000 0000	40.70
					Totals for 271080	40.70
271081	ACSI	05312019	0	PAYROLL DEDUCTIONS MAY 31, 2019 ACCOUNT #362861007 (KF)	11L451 0000 00000 000 0000 0000	98.25
					Totals for 271081	98.25
271082	ADN ADMIN	05162019	0	ADN ADMINISTRATORS- ADMIN. FEE- JUNE 2019 ABA, AFSCME, BESA, BEA, HDST/GSRP, NON, PARA, SHARED TIME	11E283 2140 00000 000 0000 8035	3,738.30
271082	ADN ADMIN	05282019	0	ADN ADMINISTRATORS-CLAIMS FUNDING- JUNE 2019 ABA, AFSCME, BESA, BEA, HDST/GSRP, NON, PARA, SHARED TIME	11E283 2140 00000 000 0000 8035	40,000.00
					Totals for 271082	43,738.30
271083	AIRBORNE	BHS041919	1501900039	ATHLETIC EQUIPMENT (BASKETBALL)	21E293 5990 00000 000 0000 8100	4,420.00
271083	AIRBORNE	BHS041919	1501900039	ATHLETIC EQUIPMENT (BASKETBALL)	21E293 7919 00000 000 0000 8100	1,500.00
					Totals for 271083	5,920.00
271086	ALLIED-EA	1051466	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00464 000 0000 0000	776.80
271086	ALLIED-EA	1052345	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 02974 000 0000 0000	216.80
271086	ALLIED-EA	1051651	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00291 000 0000 0000	1,711.39
271086	ALLIED-EA	1052681	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00291 000 0000 0000	103.80
271086	ALLIED-EA	1052459	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00291 000 0000 0000	72.20
271086	ALLIED-EA	1052457	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00291 000 0000 0000	241.98
271086	ALLIED-EA	1051259	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00291 000 0000 0000	769.59
271086	ALLIED-EA	1050834	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00000 000 0000 8900	142.18
271086	ALLIED-EA	1051759	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00000 000 0000 8900	30.60
271086	ALLIED-EA	1051113	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01959 000 0000 0000	1,217.59
271086	ALLIED-EA	1051113-1	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01959 000 0000 0000	21.65
271086	ALLIED-EA	1051739	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01549 000 0000 0000	859.08
271086	ALLIED-EA	1052238	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01549 000 0000 0000	53.38
271086	ALLIED-EA	1052032-1	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01875 000 0000 0000	77.00
271086	ALLIED-EA	1052032	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 01875 000 0000 0000	1,712.68

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
271086	ALLIED-EA	1051831	251900002	OPEN PO CUSTODIAL SUPPLY BUDGET 2018/2018	11E261 5990 00093	000 0000 0000	836.12
						Totals for 271086	8,842.84
271087	AQUILINA,	04252019-1	0	REIMBURSEMENT ART CLASSROOM SUPPLIES	11E111 5110 01735	000 0000 0000	1.60
271087	AQUILINA,	04252019-1	0	REIMBURSEMENT ART CLASSROOM SUPPLIES	11E111 5110 03360	000 0000 0000	1.61
271087	AQUILINA,	04252019-1	0	REIMBURSEMENT ART CLASSROOM SUPPLIES	11E111 5110 04006	000 0000 0000	1.61
						Totals for 271087	4.82
271088	ARTHUR, D	2020	0	PIANO TUNING JANUARY-MARCH 2019	11E261 4190 00000	000 0000 0112	1,050.00
						Totals for 271088	1,050.00
271089	BALFOUR C	MI66032819	0	GOLD HONOR TASSELS	11E219 7910 00291	000 0000 0000	856.80
						Totals for 271089	856.80
271090	BARNETT,	05242019	0	MUSIC THERAPIST, WEEKENDING 5/24/19, 5/31/19	11E122 3110 00291	194 2020 0000	2,703.80
						Totals for 271090	2,703.80
271091	BEAUMONT	ATC 2018-1	1501900013	ATHLETIC TRAINER-BEAUMONT	21E293 3190 00000	000 0000 8100	6,520.00
						Totals for 271091	6,520.00
271092	BERKLEY E	05152019-1	0	IN MEMORY OF MEGAN THROM'S MOTHER BOE	11E252 7910 00000	000 0000 8020	30.00
						Totals for 271092	30.00
271093	BERKLEY H	04282019	0	DECA DINNER	11E127 5110 00291	000 3440 0000	568.45
						Totals for 271093	568.45
271094	BLAKE, RO	05152019	0	BOARD MEMBER COMPENSATION-MAY 2019 05-06-19 STUDY SESSION 05-13-19 REGULAR MEETING	11E231 3190 00000	000 0000 8000	60.00
						Totals for 271094	60.00
271095	BLAUVELT,	05102019	0	SHRINE ACADEMY & HIGH SCHOOL WEEK ENDING 05102019	11E113 3110 03472	000 0000 0000	65.00
						Totals for 271095	65.00
271096	DICK BLIC	1424335	701900036	SHARED TIME - PATRICE EVANS - DETROIT CRISTO REY	11E113 5110 09915	000 0000 0000	812.95
						Totals for 271096	812.95
271097	BROHN-DIC	052419	0	REIMBURSEMENT MEIJER RECIEPTS ADULT TRANSITION	11E226 5910 00000	082 2020 0000	85.71
						Totals for 271097	85.71
271098	BROWN, NA	05172019	0	BISHOP FOLEY SUBSTITUTE WEEK ENDING 05172019	11E113 3110 00337	000 0000 0000	63.32
						Totals for 271098	63.32
271099	BRUEN, AN	056162019	0	REIMBURSEMENT ESRI GRANT TEACHER TESTING AMAZON GIFT CARDS	11L491 0000 00291	000 0000 0000	200.00
						Totals for 271099	200.00
271100	BURNHAM,	05132019	0	CLOTHING ALLOWANCE- MEYER 321.06 REMAINING	11E261 5996 00000	000 0000 8025	321.06
						Totals for 271100	321.06
271101	CAMERON,	05282019	0	PROCTOR PAY	11E113 3190 00291	000 0000 0192	480.00
						Totals for 271101	480.00
271102	CDW GOVER	SFD3490	601900092	TITLE I: COLOR WIFI PRINTER AND CARTRIDGE FOR NIS	11E125 5110 01959	000 6010 0000	298.00
						Totals for 271102	298.00
271103	CENTRAL M	365146-00	6001900081	OFFICE SUPPLIES	11E241 5910 00464	000 0000 0000	1,260.60
						Totals for 271103	1,260.60
271104	CHAMBERLA	05212019	0	REIMBURSEMENT- WEED TRIMMER	11E261 5990 02974	000 0000 0000	23.32

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				LINE FEED		
					Totals for 271104	23.32
271105	CINTAS CO	04302019	0	MOP RENTAL- DISTRICT STATEMENT ENDING 04/30/2019 DUPLICATE INVOICE ENDING#S 652 & 029 NOT PAYING 652; $245.83 LESS $38.06= 207.77	11E261 5990 00000 000 0000 8025	207.77
					Totals for 271105	207.77
271106	CONSTELLA	2604726	0	GAS SUPPLY-DISTRICT	11E261 5510 02974 000 0000 0000	1,010.04
271106	CONSTELLA	2604726	0	GAS SUPPLY-DISTRICT	11E261 5510 00464 000 0000 0000	1,425.54
271106	CONSTELLA	2604726	0	GAS SUPPLY-DISTRICT	11E261 5510 01875 000 0000 0000	1,401.89
271106	CONSTELLA	2604726	0	GAS SUPPLY-DISTRICT	11E261 5510 01549 000 0000 0000	611.43
271106	CONSTELLA	2604726	0	GAS SUPPLY-DISTRICT	11E261 5510 00093 000 0000 0000	1,455.94
271106	CONSTELLA	2604726	0	GAS SUPPLY-DISTRICT	11E261 5510 01959 000 0000 0000	1,371.49
271106	CONSTELLA	2604726	0	GAS SUPPLY-DISTRICT	11E261 5510 00000 000 0000 8025	513.46
271106	CONSTELLA	2604726	0	GAS SUPPLY-DISTRICT	11E261 5510 00000 000 0000 8080	535.43
271106	CONSTELLA	2604726	0	GAS SUPPLY-DISTRICT	11E261 5510 00291 000 0000 0000	4,676.93
271106	CONSTELLA	2604726	0	GAS SUPPLY-DISTRICT	23E261 5510 00000 000 0000 2362	983.01
					Totals for 271106	13,985.16
271107	CONSUMERS	4/10-5/8	0	HEATING FUEL- ANGELL, PATT, ROGERS & ANDERSON	11E261 5510 02974 000 0000 0000	438.77
271107	CONSUMERS	4/10-5/8	0	HEATING FUEL- ANGELL, PATT, ROGERS & ANDERSON	11E261 5510 01875 000 0000 0000	559.84
271107	CONSUMERS	4/10-5/8	0	HEATING FUEL- ANGELL, PATT, ROGERS & ANDERSON	11E261 5510 01549 000 0000 0000	573.05
271107	CONSUMERS	4/10-5/8	0	HEATING FUEL- ANGELL, PATT, ROGERS & ANDERSON	11E261 5510 00093 000 0000 0000	951.32
					Totals for 271107	2,522.98
271108	CONTINENT	0041735-IN	251900184	ANDERSON SCHOOL- CORRIDOR-PIPE REPLACEMENT	11E261 4110 00093 000 0000 0000	3,760.00
271108	CONTINENT	0041734-IN	251900184	ANDERSON SCHOOL- CORRIDOR-PIPE REPLACEMENT	11E261 4110 00093 000 0000 0000	1,000.00
					Totals for 271108	4,760.00
271109	CONTRACTO	7-16362	0	CLOTHING ALLOWANCE- HARRY JEMKORT	11E261 5996 00000 000 0000 8025	17.98
271109	CONTRACTO	7-16485	0	CLOTHING ALLOWANCE- TOM CHATEL	11E261 5996 00000 000 0000 8025	6.74
					Totals for 271109	24.72
271110	CREGAR, C	04192019	0	MINDFULNESS FOR SCHOOL LEADERS CONFERENCE	11E221 3220 00291 000 0000 0117	145.00
					Totals for 271110	145.00
271111	CUNNINGHA	05082019	0	REIMBURSEMENT FOR FAMILY RM NIGHT, FAMILY ENGAGEMENT STUFF AND MEETINGS	11E118 5110 08002 000 7230 0000	189.56
271111	CUNNINGHA	05082019	0	REIMBURSEMENT FOR FAMILY RM NIGHT, FAMILY ENGAGEMENT STUFF AND MEETINGS	23E351 5110 00000 000 0000 2362	189.55
					Totals for 271111	379.11
271112	DAVID RUS	05312019	0	PAYROLL DEDUCTIONS MAY 31, 2019 CASE # 17-49416-MBM (JD)	11L451 0000 00000 000 0000 0000	346.57
					Totals for 271112	346.57
271113	DERUSHA,	05172019	0	OUR LADY QUEEN OF MARTYRS SUBSTITUTE WEEK ENDING 05172019	11E111 3110 02910 000 0000 0000	95.00
					Totals for 271113	95.00
271114	DESMOND,	05292019	0	REFUND LUNCH	25R161 0000 00000 000 0000 0000	19.90

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
					Totals for 271114	19.90
271115	DIRECT EN	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 00000 000 0000 8025	105.28
271115	DIRECT EN	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 00000 000 0000 8080	753.19
271115	DIRECT EN	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 02974 000 0000 0000	1,045.37
271115	DIRECT EN	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 00464 000 0000 0000	1,239.96
271115	DIRECT EN	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 01875 000 0000 0000	102.63
271115	DIRECT EN	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 01549 000 0000 0000	773.99
271115	DIRECT EN	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 00093 000 0000 0000	3,215.66
271115	DIRECT EN	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 01959 000 0000 0000	2,299.47
271115	DIRECT EN	4/10-5/9	0	ELECTRICITY- DISTRICT	23E261 5520 00000 000 0000 2362	1,287.38
271115	DIRECT EN	4/12-5/13	0	ELECTRICITY-BHS	11E261 5520 00291 000 0000 0000	9,658.08
					Totals for 271115	20,481.01
271116	DTE ENERG	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 00000 000 0000 8025	102.00
271116	DTE ENERG	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 00000 000 0000 8080	418.83
271116	DTE ENERG	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 02974 000 0000 0000	558.15
271116	DTE ENERG	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 00464 000 0000 0000	651.87
271116	DTE ENERG	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 01875 000 0000 0000	100.47
271116	DTE ENERG	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 01549 000 0000 0000	428.12
271116	DTE ENERG	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 00093 000 0000 0000	1,614.87
271116	DTE ENERG	4/10-5/9	0	ELECTRICITY- DISTRICT	11E261 5520 01959 000 0000 0000	1,169.21
271116	DTE ENERG	4/10-5/9	0	ELECTRICITY- DISTRICT	23E261 5520 00000 000 0000 2362	680.02
					Totals for 271116	5,723.54
271117	DTE ENERG	2002714637	0	BHS-ELECTRICITY	11E261 5520 00291 000 0000 0000	2,742.27
					Totals for 271117	2,742.27
271118	DYLENSKI,	05172019	0	CHRIST THE KING LUTERAN- ATTENDED PD 05172019	11E111 3110 05945 000 0000 0000	47.50
					Totals for 271118	47.50
271119	EAI EDUCA	INV0932971	501900129	MATH MANIPULATIVES - CURRICULUM	11E221 5110 00000 000 0000 0270	347.40
					Totals for 271119	347.40
271120	EASTERN M	S3158063	0	DUAL ENROLLMENT- 16 APPROVED STUDENTS VARIOUS HEBREW CLASSES SEE ATTACHED	11E113 3110 00291 000 0000 0000	11,084.00
					Totals for 271120	11,084.00
271121	EISENHAUE	05102019	0	GUARDIAN ANGELS SUBSTITUTE WEEK ENDING 05032019	11E111 3110 01516 000 0000 0000	95.00
					Totals for 271121	95.00
271122	EMERICK,	05102019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 05102019	11E113 3110 03472 000 0000 0000	65.00
					Totals for 271122	65.00
271123	ENVIROSAF	5562	251900126	PEST MANAGEMENT	11E261 3890 00000 000 0000 8025	1,000.00
					Totals for 271123	1,000.00
271124	ESSELMAN,	05152019	0	REIMBURSEMENT FINGERPRINTING	23E351 5110 00000 000 0000 2362	63.00
					Totals for 271124	63.00
271125	EXECUTIVE	3348	0	JANUARY 2019 SERVICE @ 700.00 PER MONTH CONTRACT 6-16-18 TO 6-15-19	11E261 3150 00000 000 0000 8025	700.00
					Totals for 271125	700.00
271126	FAR CONSE	26347	0	GROUP ART INSTALLMENT 9 OF 9	11E213 3130 00000 011 2020 0000	623.33
					Totals for 271126	623.33
271127	FERNDALE	10718	0	SPECIAL EDUCATION ROOM CHARGES FOR CUSTODIAL 1018-19 SCHOOL YR AGREEMENT	11E261 4210 00000 110 2020 0000	15,000.00
					Totals for 271127	15,000.00
271128	FOLLETT S	464438A	0	BOOKS FOR ROGERS MEDIA CENTER	11E222 5311 01549 000 0000 0000	261.79

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
						Totals for 271128	261.79
271129	FOLSOM, K	05232019	0	MILEAGE REIMBURSEMENT	11E221 3210 00000	000 0000 8050	49.30
						Totals for 271129	49.30
271130	FULL CIRC	05162019	0	OT SERVICES-APRIL, 2019	11E213 3130 00000	011 2020 0000	3,916.80
						Totals for 271130	3,916.80
271131	GEBBIE, J	06072019	0	CASH FOR THE COMMUNITY HENRY FORD MUSEUM/GREENFIELD VILLAGE $15.00 X 24 STUDENTS= 360.00 + 4 PARKING PASSES AT $10=$400	11E113 5110 00291	000 0000 0192	400.00
						Totals for 271131	400.00
271132	GEBBIE, J	05082019	0	PROCTOR PAY	11E113 3190 00291	000 0000 0192	190.00
						Totals for 271132	190.00
271133	GEORGIOU,	05152019	0	PER BEA CONTRACT, SECTION 14, ONE-TIME PAYMENT COMPLETION NATIONAL BOARD CERTIFIED PROGRAM CERTIFICATE ATTACHED.	11E283 5990 00000	000 0000 8030	1,250.00
						Totals for 271133	1,250.00
271134	HAENER, J	05202019	0	REIMBURSEMENT POPSICLE STICKS HOT GLUE GUN	11E127 5110 00291	000 3440 0000	20.29
						Totals for 271134	20.29
271135	HARRIS, S	04262019	0	DETROIT CRISTO REY SUBSTITUTE WEEK ENDING 04262019	11E113 3110 09915	000 0000 0000	13.00
						Totals for 271135	13.00
271136	HERNANDEZ	05142019	0	PD FOOD SUPPLIES	11E111 5110 02285	000 0000 0000	88.72
						Totals for 271136	88.72
271137	HOLLMAN C	192	0	CPA/ FA	11E118 5110 08002	000 3400 0000	45.00
271137	HOLLMAN C	192	0	CPA/ FA	23E351 5110 00000	000 0000 2362	855.00
						Totals for 271137	900.00
271138	HOLMAN, K	051582019	0	P.T. SERVICES- APRIL, 2019	11E213 3130 00000	011 2020 0000	3,151.02
						Totals for 271138	3,151.02
271139	HOME2 SUI	04122019	0	HOTEL FOR CONFERENCE	11E127 5110 00291	000 3440 0000	546.12
						Totals for 271139	546.12
271140	HUYGHE, K	05242019	0	CHILD NO LONGER ATTENDING REQUESTED REFUND BY JEN KIDD	23R181 2360 00000	000 0000 0000	144.00
						Totals for 271140	144.00
271141	IMAGE ONE	4933198	601900086	INK CARTRIDGES FOR TECH/CURRICULUM	11E284 5910 00000	000 0000 8060	133.54
						Totals for 271141	133.54
271142	INSTITUTE	68678	161900048	BLENDING BOARDS-SCHINDLER-ANGELL	11E125 5110 01875	000 6010 0000	275.18
						Totals for 271142	275.18
271143	IRWIN, LO	05202019	0	REIMBURSEMENT MILEAGE	11E226 3210 00000	000 0000 8020	42.34
						Totals for 271143	42.34
271144	ISRAEL, M	05152019	0	BOARD MEMBER COMPENSATION-MAY 2019 05-06-19 STUDY SESSION ABSENT 05-13-19 REGULAR MEETING	11E231 3190 00000	000 0000 8000	30.00
						Totals for 271144	30.00
271145	JUDSON CE	05132019	0	POST SECONDARY PROGRAM- APRIL, 2019 JOB COACHING, INDIVIDUALIZED JOB DEVELOPMENT VOCATIONAL REPORTS	11E122 8210 00000	000 2020 0000	8,395.66
						Totals for 271145	8,395.66
271146	JUNIOR LI	464449	0	BOOK SUBSCRIPTION	11E222 5311 01875	000 0000 0000	10.80

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
						Totals for 271146	10.80
271147	JUSTICE,	05152019	0	BOARD MEMBER COMPENSATION-MAY 2019 05-06-19 STUDY SESSION 05-13-19 REGULAR MEETING	11E231 3190 00000	000 0000 8000	60.00
						Totals for 271147	60.00
271148	KEIPER ME	16696-1068	0	PATTENGILL- DISPATCHED PLUMBER	11E261 4110 02974	000 0000 0000	385.00
						Totals for 271148	385.00
271149	KELLEY, J	05082019	0	SUPPLIES FOR KINDERGARTEN TRANSITION	11E118 5110 08002	000 7233 0000	36.93
						Totals for 271149	36.93
271150	KLAVER, M	02052019	0	MILEAGE REIMBURSEMENT- MISTAR TRAINING	11E226 3210 00000	000 0000 8020	21.34
271150	KLAVER, M	05212019	0	NATIONAL NOTARY ASSOCIATION INCLUDES $10,000 BOND, STAMP & SEAL	11E285 5910 00000	000 0000 8020	122.08
						Totals for 271150	143.42
271151	LACKEY, H	051619	0	REIMBURSEMENT-SUPPLIES	11E226 5910 00000	082 2020 0000	96.51
271151	LACKEY, H	02122019	0	LEGAL ISSUES OF EDUCATING INDIV W/DISABILITIES	11E232 3220 00000	000 0000 8010	1,041.00
271151	LACKEY, H	02122019	0	LEGAL ISSUES OF EDUCATING INDIV W/DISABILITIES	11E241 5990 00000	000 0000 8060	358.48
						Totals for 271151	1,495.99
271152	LAKESHORE	2711400519	121900024	Mini-Grant Purchase Sarah Lawrence	11E282 7910 00000	000 0000 8000	86.24
271152	LAKESHORE	2977370519	121900031	Mini-Grant Building Blocks/Jodi Miller	11E282 7910 00000	000 0000 8000	193.11
271152	LAKESHORE	2319610419	3001900071	KAYLA MAZUR LAKESHORE LEARNING	11E112 5110 01959	000 0000 0155	171.35
						Totals for 271152	450.70
271153	LAWRENCE	SA0003260	0	DUAL ENROLLMENT- HILLARY COON @ 500.00 MICHAEL THEROUX @ 300.00 SPRING 2019	11E113 3110 00291	000 0000 0000	800.00
						Totals for 271153	800.00
271154	LIGHTING	V0372301	251900205	BALLAST & SENSORS- NORUP, BURTON	11E261 5990 00464	000 0000 0000	109.10
271154	LIGHTING	V0372301	251900205	BALLAST & SENSORS- NORUP, BURTON	11E261 5990 01959	000 0000 0000	109.09
						Totals for 271154	218.19
271155	LOGSDON,	05152019	0	BOARD MEMBER COMPENSATION-MAY 2019 05-06-19 STUDY SESSION 05-13-19 REGULAR MEETING	11E231 3190 00000	000 0000 8000	60.00
						Totals for 271155	60.00
271156	LOOKOUT B	ARU 026835	0	BOOKS FOR LIBRARY	11E222 5311 01875	000 0000 0000	233.51
						Totals for 271156	233.51
271157	LUDDY, MA	05102019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 05102019	11E113 3110 03472	000 0000 0000	65.00
						Totals for 271157	65.00
271158	MACKIE, K	01272019	0	EXTRA SERVICE- CURRICULUM LEADER	11E221 1940 00000	000 0000 8020	500.00
						Totals for 271158	500.00
271159	MACOMB I.	113621	0	NUMBER TALKS SECONDARY PARKER BENGRY	11E221 5110 00000	000 0000 0272	85.00
						Totals for 271159	85.00
271160	MAIKE, ER	04252019	0	REIMBURSEMENT MISTAR USER	11E284 3220 00000	000 0000 8060	26.10

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
				GROUP			
						Totals for 271160	26.10
271161	MAISL JOI	WC1941	0	TOTAL QUARTERLY INSTALLMENT FOR RENEWALS POLICIES FOR 10-01-2018 THROUGH 09-30-2019	11E283 2840 00000	000 0000 8035	50,469.00
						Totals for 271161	50,469.00
271162	MEACHAM,	R46114	0	REIMBURSEMENT (2) STACHION SIGN STAND ETC.	11E241 6420 01549	000 0000 0000	292.04
						Totals for 271162	292.04
271163	MEADE, JE	05232019	0	REFUND LUNCH	25R161 0000 00000	000 0000 0000	12.95
						Totals for 271163	12.95
271164	MECHANICA	190826	251900089	HEATING AND COOLING REPAIRS-ANDERSON MS	25E297 7910 00000	000 0000 0000	847.88
271164	MECHANICA	190699	251900089	HEATING AND COOLING REPAIRS-BHS	25E297 7910 00000	000 0000 0000	480.96
						Totals for 271164	1,328.84
271165	MEFSA, IN	05242019	0	MEA GROUP TERM LIFE- 06/19	11L451 2451 00000	000 0000 0000	233.15
						Totals for 271165	233.15
271166	MICHIGAN	12714	201900028	2019 MSBO FINANCIAL STRATEGIES CONFERENCE	11E252 3220 00000	000 0000 8020	385.00
271166	MICHIGAN	12715	201900028	2019 MSBO FINANCIAL STRATEGIES CONFERENCE	11E252 3220 00000	000 0000 8020	385.00
						Totals for 271166	770.00
271167	MICHIGAN	05142019	0	MANS CONFERENCE REGISTRATION	11E226 5910 00000	000 0000 8020	2,000.00
						Totals for 271167	2,000.00
271168	MiSDU	05312019	0	PAYROLL DEDUCTIONS MAY 31, 2019	11L451 0000 00000	000 0000 0000	1,756.44
						Totals for 271168	1,756.44
271169	MITCHELL,	05282019	0	REFUND- PRESCHOOL HANNAH MITCHELL	23R181 2330 00000	000 0000 0000	95.00
						Totals for 271169	95.00
271170	MOIR, KAT	05282019	0	PROCTOR PAY	11E113 3190 00291	000 0000 0192	715.00
						Totals for 271170	715.00
271171	MOSES, MI	05152019	0	BOARD MEMBER COMPENSATION-MAY 2019 05-06-19 STUDY SESSION 05-13-19 REGULAR MEETING	11E231 3190 00000	000 0000 8000	60.00
						Totals for 271171	60.00
271172	MOUW, HEA	05172019	0	PROCTOR PAY	11E113 3190 00291	000 0000 0192	570.00
						Totals for 271172	570.00
271173	MUSIC IS	266731	101900085	MUSIC INSTRUMENTS-ANGELL-PHILLIPS	11E111 6420 00000	000 0000 0112	94.18
271173	MUSIC IS	266827	101900085	MUSIC INSTRUMENTS-ANGELL-PHILLIPS	11E111 6420 00000	000 0000 0112	5.90
						Totals for 271173	100.08
271174	NAGY, MIC	05102019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 05102019	11E113 3110 03472	000 0000 0000	65.00
						Totals for 271174	65.00
271175	NAJDOVSKI	05102019	0	ST THECLA SUBSTITUTE WEEK ENDING 05102019	11E111 3110 04024	000 0000 0000	218.71
						Totals for 271175	218.71
271176	NATIONAL	05282019	0	NVA PREMIUM- JUNE 2019 ABA, AFSCME, BEA, BESA, GSRP/HDST, NON, PARA, SHARED TIME	11E283 2150 00000	000 0000 8035	4,794.18
						Totals for 271176	4,794.18
271177	NOLAN, AN	12032018	0	REIMBURSEMENT ANNUAL START	11E221 3210 00000	000 0000 8050	88.40

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
				CONFERENCE			
						Totals for 271177	88.40
271178	NORKIEWIC	05282019	0	PROCTOR PAY	11E113 3190 00291	000 0000 0192	670.00
						Totals for 271178	670.00
271179	NOVA ENVI	12147	251900138	6 MONTH PERIODIC SURVEILLANCE-CONFIMING PO NOVA	11E261 4110 00000	000 0000 8025	1,925.00
						Totals for 271179	1,925.00
271180	NOVITSKY,	05172019	0	PROCTOR PAY	11E113 3190 00291	000 0000 0192	475.00
						Totals for 271180	475.00
271181	NUTRITION	4917	0	BERKLEY HEADSTART NUTRITION	11E118 5110 08002	000 7230 0000	133.38
						Totals for 271181	133.38
271182	O'REILLY	3327-25715	251900107	CONFIRMING PO- DISTRICT AUTO PARTS/REPAIR	11E261 5990 00000	000 0000 8025	58.56
						Totals for 271182	58.56
271183	OAKLAND C	05312019	0	PAYROLL DEDUCTIONS MAY 31, 2019 CASE # 00-644504-NA (VB)	11L451 0000 00000	000 0000 0000	15.00
						Totals for 271183	15.00
271185	OAKLAND S	31248	501900065	WORKSHOP - EI	11E221 3220 00000	000 2020 0000	15.00
271185	OAKLAND S	31288	161900006	OS TITLE III ADVISORY COUNCIL	11E125 3220 00291	000 6840 0000	45.00
271185	OAKLAND S	31274	9001900112	CONFERENCE - INTENTIONAL TEACHER - LEAH LYNADY 4/12, 4/26/19	11E118 5110 08002	000 3400 0000	80.00
271185	OAKLAND S	31218	9001900111	CONFERENCE - HIGHSCOPE STEP #2 GROUP C - ANNA GOLDSCHMIDT, IEISHA STUART - SHANNON SHERIDAN, LEA AUSTIN 3/15, 3/29, 4/12/19	23E351 5110 00000	000 0000 2360	300.00
271185	OAKLAND S	31218	9001900111	CONFERENCE - HIGHSCOPE STEP #2 GROUP C - ANNA GOLDSCHMIDT, IEISHA STUART - SHANNON SHERIDAN, LEA AUSTIN 3/15, 3/29, 4/12/19	11E118 5110 08002	000 7230 0000	50.00
271185	OAKLAND S	31218	9001900111	CONFERENCE - HIGHSCOPE STEP #2 GROUP C - ANNA GOLDSCHMIDT, IEISHA STUART - SHANNON SHERIDAN, LEA AUSTIN 3/15, 3/29, 4/12/19	11E118 5110 08002	000 3400 0000	50.00
271185	OAKLAND S	31174	9001900110	CONFERENCE - HIGH SCOPE STEP #1 GROUP D - STEPHANI FOOY	23E351 5110 00000	000 0000 2360	100.00
271185	OAKLAND S	31190	9001900051	CON- HIGHSCOPE STEP #3 GROUP C 2/22, 3/8, 3/22, 3/29 - AMBER ARGUE, GRACE FARR	11E221 3220 08002	000 3401 0000	240.00
271185	OAKLAND S	GR19043014	201900041	ENVELOPES	11E252 5910 00000	000 0000 8020	86.07
271185	OAKLAND S	GR19043014	3001900070	ENVELOPES	11E241 5910 01959	000 0000 0000	216.50
						Totals for 271185	1,182.57
271186	OCCUPATIO	712689390	0	NEW HIRE PHYS CUSTODIAN	11E283 2390 00000	000 0000 8030	127.50
						Totals for 271186	127.50
271187	OWENS, JU	04262019	0	DETROIT CRISTO REY SUBSTITUTE WEEK ENDING 04262019	11E113 3110 09915	000 0000 0000	13.00
						Totals for 271187	13.00
271188	PAUL M. I	05312019	0	PAYROLL DEDUCTIONS MAY 31, 2019 ACCOUNT #1833970GC (FM)	11L451 0000 00000	000 0000 0000	115.90
						Totals for 271188	115.90
271189	PEDIATRIC	051719	0	OT/PT SERVICES- MARCH, 2019	11E213 3130 00000	011 2020 0000	8,874.00
271189	PEDIATRIC	051719	0	OT/PT SERVICES- MARCH, 2019	11E221 3210 00000	000 0000 8050	32.60

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER		CHECK NUMBER
						Totals for 271189	8,906.60
271190	PETROUS,	05152019	0	EDUSTAFF SUBSTITUTE BONUS	11E111 5110 05434	000 0000 0000	250.00
						Totals for 271190	250.00
271191	PIONEER C	05312019	0	PAYROLL DEDUCTIONS MAY 31, 2019 ACCOUNT #13002247 (CL)	11L451 0000 00000	000 0000 0000	106.13
						Totals for 271191	106.13
271192	PM ENVIRO	89962	251900183	PROPOSAL FOR A PHASE I ENVIRONMENTAL SITE ASSESSMENT FOR THE RESIDENTIAL AND COMMERCIAL PROPERTY	44E456 6220 00000	000 0000 0000	1,100.00
						Totals for 271192	1,100.00
271193	RAYHAVEN	0777415-IN	251900172	CORES/KEYS TYNDALL	11E261 5990 00000	000 0000 8900	38.68
271193	RAYHAVEN	0777414-IN	251900172	CORES/KEYS TYNDALL	11E261 5990 00000	000 0000 8900	113.48
						Totals for 271193	152.16
271194	REALLY GO	6882828	161900051	ELA & MATH SUPPLIES-TITLE I PATTENGILL	11E125 5110 02974	000 6010 0000	-19.00
271194	REALLY GO	6882258	161900051	ELA & MATH SUPPLIES-TITLE I PATTENGILL	11E125 5110 02974	000 6010 0000	249.33
						Totals for 271194	230.33
271195	RECINOS,	05102019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 05102019	11E113 3110 03472	000 0000 0000	26.00
						Totals for 271195	26.00
271196	RELIANCE	05222019	0	LIFE AND LTD PREMIUM- JUNE 2019 ABA, AFSCME, NON, BESA, BEA, SHARED TIME	11E283 2110 00000	000 0000 8035	2,593.84
271196	RELIANCE	05222019	0	LIFE AND LTD PREMIUM- JUNE 2019 ABA, AFSCME, NON, BESA, BEA, SHARED TIME	11E283 2120 00000	000 0000 8035	6,287.30
						Totals for 271196	8,881.14
271197	RENTROP,	05282019	0	REIMBURSEMENT SUPPLIES FOR GARDEN CLUB BEF ENRICHMENT CLASS	11L451 2441 00000	000 0000 0000	53.14
						Totals for 271197	53.14
271198	RICOH	05012019	0	COPIER CHARGES- DISTRICT INVOICE#'S 5056532535, 5056532581, 5056532919, 5056532597, 5056532652, 5056532831, 5056532801	11E241 4220 02974	000 0000 0000	38.28
271198	RICOH	05012019	0	COPIER CHARGES- DISTRICT INVOICE#'S 5056532535, 5056532581, 5056532919, 5056532597, 5056532652, 5056532831, 5056532801	11E241 4220 00464	000 0000 0000	75.72
271198	RICOH	05012019	0	COPIER CHARGES- DISTRICT INVOICE#'S 5056532535, 5056532581, 5056532919, 5056532597, 5056532652, 5056532831, 5056532801	11E241 4220 01875	000 0000 0000	633.45
271198	RICOH	05012019	0	COPIER CHARGES- DISTRICT INVOICE#'S 5056532535, 5056532581, 5056532919, 5056532597, 5056532652, 5056532831, 5056532801	11E241 4220 01549	000 0000 0000	276.70
271198	RICOH	05012019	0	COPIER CHARGES- DISTRICT INVOICE#'S 5056532535,	11E241 4220 01959	000 0000 0000	133.30

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				5056532581, 5056532919, 5056532597, 5056532652, 5056532831, 5056532801		
271198	RICOH	05012019	0	COPIER CHARGES- DISTRICT INVOICE#'S 5056532535, 5056532581, 5056532919, 5056532597, 5056532652, 5056532831, 5056532801	11E261 4220 00000 000 0000 8080	213.21
271198	RICOH	05012019	0	COPIER CHARGES- DISTRICT INVOICE#'S 5056532535, 5056532581, 5056532919, 5056532597, 5056532652, 5056532831, 5056532801	11E241 4220 00291 000 0000 0192	120.34
					Totals for 271198	1,491.00
271199	RICOH USA	102151776	0	COPIER RENTAL- PATTENGILL	11E241 4220 02974 000 0000 0000	132.57
					Totals for 271199	132.57
271200	ROSE, RAC	100	0	SPRING CONCERT ACCOMPANIST	11E113 7919 00291 000 0000 0000	247.50
					Totals for 271200	247.50
271201	SANCHEZ M	04262019	0	DETROIT CRISTO REY SUBSTITUTE WEEK ENDING 04262019	11E113 3110 09915 000 0000 0000	13.00
271201	SANCHEZ M	04122019	0	DETROIT CRISTO REY SUBSTITUTE WEEK ENDING 04122019	11E113 3110 09915 000 0000 0000	13.00
					Totals for 271201	26.00
271202	SANDOVAL,	05162019	0	REIMBURSEMENT TEACHER APPRECIATION WEEK 55.96 BERKLEY GIVES BACK DAY 118.75	11E282 5990 00000 000 0000 8000	174.71
271202	SANDOVAL,	05142019	0	REIMBURSEMENT- FOOD NEW TEACHERS- MAY 21, 2019 FOOD AFSCME NEGOTIATIONS- MAY 15, 2019	11E283 2390 00000 000 0000 8030	247.50
					Totals for 271202	422.21
271203	SAYLES, K	05032019	0	GUARDIAN ANGELS SUBSTITUTE WEEK ENDING 05032019	11E111 3110 01516 000 0000 0000	95.00
					Totals for 271203	95.00
271204	SCHAAL, R	05152019	0	REIMBURSEMENT CLASSROOM MATERIALS	11E118 5110 08002 000 3400 0000	34.81
					Totals for 271204	34.81
271205	SCHENA RO	936535	0	INVESTIGATED REPORTED ROOF LEAK TYNDALL	44E456 6220 00000 000 0000 0000	615.00
271205	SCHENA RO	930996	0	REPORTED LEAK NEAR BHS AUDITORIUM	44E456 6220 00000 000 0000 0000	1,165.00
271205	SCHENA RO	940951	0	INVESTIGATED REPORTED LEAKS ROOMS 2 & 6- ANGELL	44E456 6220 00000 000 0000 0000	520.00
271205	SCHENA RO	940961	0	INVESTIGATED LEAK AT THE LOUVER AREA BHS	44E456 6220 00000 000 0000 0000	370.00
					Totals for 271205	2,670.00
271206	SCHMIDT,	04122019	0	DETROIT CRISTO REY SUBSTITUTE WEEK ENDING 04122019	11E113 3110 09915 000 0000 0000	13.00
					Totals for 271206	13.00
271207	SCHOOL SP	3081032867	6001900080	OFFICE SUPPLIES	11E241 5910 00464 000 0000 0000	323.13
271207	SCHOOL SP	2081224260	3001900061	PARIS HOWARD BID ORDER	11E112 5110 01959 000 0000 0000	94.01
271207	SCHOOL SP	3081032867	8001900046	ROGERS ELEMENTARY SCHOOL BID ORDER 2018-19 DEBBIE HARRIS SCHOOL SUPPLIES	11E111 5110 01549 000 0000 0000	91.13
					Totals for 271207	508.27
271208	SERVICAR	4908, 4915	0	SPECIAL ED TRANSPORTATION-	11E271 3310 00000 099 2020 0000	55,496.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
				MARCH, 2019 CREDIT FROM INVOICE 4877 APPLIED		
271208	SERVICAR	4911, 4917	0	APRIL, 2019- ADULT TRANSITION	11E271 3310 00000 099 2020 0000	25,554.61
271208	SERVICAR	4909/4910/	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	21E271 3310 00000 000 0000 0000	3,549.50
271208	SERVICAR	4909/4910/	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00291 000 0000 0000	2,688.69
271208	SERVICAR	4909/4910/	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00000 000 0000 0112	1,472.31
271208	SERVICAR	4909/4910/	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00000 000 0000 8010	3,780.81
271208	SERVICAR	4909/4910/	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00000 000 0000 0120	8,800.00
271208	SERVICAR	4909/4910/	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00000 000 0000 0100	6,208.00
271208	SERVICAR	4909/4910/	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E271 3310 00000 000 6840 0000	395.44
271208	SERVICAR	4909/4910/	0	FIELD TRIPS, ATHLETICS, OTC AND SHUTTLES	11E113 3310 00291 000 0000 0112	654.50
					Totals for 271208	108,599.86
271209	SHEA, GAR	05282019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	950.00
					Totals for 271209	950.00
271210	SHEA, MAR	05172019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	380.00
					Totals for 271210	380.00
271211	SHOP DECA	43379	0	WHITE GRADATIONS STOLES FOR DECA INTERNATIONAL QUALIFIERS	11E127 5110 00291 000 3440 0000	160.00
					Totals for 271211	160.00
271212	SIGNS & M	35729	251900110	AMS-ALUMINUM DIMENSIONAL LETTER FOR METAL FIXTURE AND MAIN ENTRANCE	44E456 6220 00000 000 0000 0000	4,880.00
					Totals for 271212	4,880.00
271213	SMITH, DE	05172019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	665.00
					Totals for 271213	665.00
271214	SMITH, GR	05172019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	570.00
					Totals for 271214	570.00
271215	SMITH, JO	05172019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	570.00
					Totals for 271215	570.00
271216	SMITH, LO	05172019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	380.00
					Totals for 271216	380.00
271217	SPORTSWEA	34812	0	BMS TENNIS SHIRTS	21E293 5990 00000 000 0000 8200	624.99
					Totals for 271217	624.99
271218	STANSBERR	05172019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	190.00
					Totals for 271218	190.00
271219	STATE OF	05312019	0	MAY 2019 CITY WITHHOLDING FEIN 38-6003087	11L451 0000 00000 000 0000 0000	1,113.78
					Totals for 271219	1,113.78
271220	STILGER,	05042019	0	REIMBURSEMENT CLEANING SUPPLIES	11E282 5990 00000 000 0000 8000	15.07
					Totals for 271220	15.07
271221	STODDARD,	05152019	0	BOARD MEMBER COMPENSATION-MAY 2019 05-06-19 STUDY SESSION 05-13-19 REGULAR MEETING	11E231 3190 00000 000 0000 8000	60.00
					Totals for 271221	60.00
271222	STURR, CO	05172019	0	HOLY FAMILY SUBSTITUTE WEEK ENDING 05172019	11E111 3110 02285 000 0000 0000	95.00
					Totals for 271222	95.00

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
271223	SUGRUE, B	05212019	0	EVALUATOR PAY	11E226 3110 00000 000 0000 8020	300.00
					Totals for 271223	300.00
271229	SYNCHRONY	9697359399	161900025	MATH RECOVERY MATERIALS-LEARNING SPECIALISTS	11E125 5110 00000 000 3060 0000	-28.05
271229	SYNCHRONY	9779485995	3001900069	AMAZON END OF YEAR ORDER	11E241 5910 01959 000 0000 0000	42.66
271229	SYNCHRONY	6797996488	6001900078	ITEMS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	5.39
271229	SYNCHRONY	9337385755	8001900053	OFFICE SUPPLIES & STAINLESS STEEL CLAMPS FOR PARKING LOT SIGNAGE - ROGERS SCHOOL	11E111 2820 01549 000 0000 0000	24.96
271229	SYNCHRONY	9337385755	8001900053	OFFICE SUPPLIES & STAINLESS STEEL CLAMPS FOR PARKING LOT SIGNAGE - ROGERS SCHOOL	11E241 6420 01549 000 0000 0000	15.99
271229	SYNCHRONY	4345476453	3001900068	MISC AMAZON ORDER	11E112 5110 01959 000 0000 0155	78.92
271229	SYNCHRONY	4345476453	3001900068	MISC AMAZON ORDER	11E241 5910 01959 000 0000 0000	78.92
271229	SYNCHRONY	7559554367	1001900164	AUDITORIUM SUPPLIES	11E261 5990 00291 000 0000 8159	412.02
271229	SYNCHRONY	8773685688	3001900069	AMAZON END OF YEAR ORDER	11E241 5910 01959 000 0000 0000	805.57
271229	SYNCHRONY	4643359745	101900080	PORTABLE SPEAKER-ANGELL-PHILLIPS	11E111 6420 00000 000 0000 0112	159.99
271229	SYNCHRONY	6664943974	9001900153	EARLY HEAD START - JILLIAN KELLEY	11E118 5110 08002 000 7233 0000	265.63
271229	SYNCHRONY	8684645449	8001900051	ROGERS ELEMENTARY SCHOOL ORDER FOR KINDERGARTEN ROUND UP FROM AMAZON	11E111 7919 01549 000 0000 0000	132.85
271229	SYNCHRONY	7877674935	101900081	HAND TRUCK-ROGERS-MAIURI	11E111 6420 00000 000 0000 0112	99.99
271229	SYNCHRONY	4445734854	101900082	WRIST BELLS-PATTENGILL-KIMMERLY	11E111 6420 00000 000 0000 0112	19.99
271229	SYNCHRONY	7763446794	9001900154	Labor Law Posters for Building Blocks	23E351 5110 00000 000 0000 2362	53.97
271229	SYNCHRONY	6684643438	161900047	EL LIBRIARY-NORUP-METZ	11E125 5110 00291 000 6840 0000	10.95
271229	SYNCHRONY	4355839579	161900043	Supplemental math recovery materials	11E125 5110 01875 000 6010 0000	33.90
271229	SYNCHRONY	4575499836	9001900153	EARLY HEAD START - JILLIAN KELLEY	11E118 5110 08002 000 7233 0000	44.42
271229	SYNCHRONY	4343995669	121900022	Mini Grant Purchase - Web Cam	11E282 7910 00000 000 0000 8000	173.20
271229	SYNCHRONY	5695436377	101900091	ELEM SCIENCE SUPPLIES-WILCOX	11E221 3220 00000 000 0000 0273	105.40
271229	SYNCHRONY	4947868638	9001900153	EARLY HEAD START - JILLIAN KELLEY	11E118 5110 08002 000 7233 0000	398.07
271229	SYNCHRONY	7869846636	1001900168	MEDIA LIST- SPEAR	11E222 1230 00291 000 0000 0000	127.36
271229	SYNCHRONY	4335494964	1001900168	MEDIA LIST- SPEAR	11E222 1230 00291 000 0000 0000	5.18
271229	SYNCHRONY	7668869388	121900025	Mini-Grant Purchase for Sarah Lawrence	11E282 7910 00000 000 0000 8000	151.80
271229	SYNCHRONY	9674634984	1001900168	MEDIA LIST- SPEAR	11E222 1230 00291 000 0000 0000	5.98
271229	SYNCHRONY	9773445446	7001900059	MEDIA CENTER BOOKS	11E111 7919 02974 000 0000 0000	133.39
271229	SYNCHRONY	4636438983	121900026	Mini-Grant Purchase for Fan Pigeon	11E282 7910 00000 000 0000 8000	39.95
271229	SYNCHRONY	9395765334	121900026	Mini-Grant Purchase for Fan Pigeon	11E282 7910 00000 000 0000 8000	79.92
271229	SYNCHRONY	4755937945	121900027	Mini-Grant Purchase Jennifer Simone	11E282 7910 00000 000 0000 8000	49.99
271229	SYNCHRONY	8394338388	1001900171	AMAZON ORDER	11E222 5310 00291 000 0000 0000	42.28
271229	SYNCHRONY	8394338388	1001900171	AMAZON ORDER	11E241 5910 00291 000 0000 0000	171.32
271229	SYNCHRONY	7469384465	1001900171	AMAZON ORDER	11E222 5310 00291 000 0000 0000	27.71
271229	SYNCHRONY	7469384465	1001900171	AMAZON ORDER	11E241 5910 00291 000 0000 0000	112.27
271229	SYNCHRONY	9755383593	161900047	EL LIBRIARY-NORUP-METZ	11E125 5110 00291 000 6840 0000	390.41

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
271229	SYNCHRONY	4675339837	701900039	SHARED TIME DEPT AMAZON ORDER FOR SUPPLIES	11E226 5910 00000 000 0000 8020	9.99
271229	SYNCHRONY	9538566997	201900050	HUMAN RESOURCE AMAZON ORDER	11E283 5990 00000 000 0000 8030	27.19
271229	SYNCHRONY	4359539849	9001900157	Early Head Start Family/ Social supplies	11E118 5110 08002 000 7233 0000	214.33
271229	SYNCHRONY	4355333676	121900029	Mini-Grant Building Blocks, Geneva Walker-Smith	11E282 7910 00000 000 0000 8000	195.46
271229	SYNCHRONY	4534863693	701900039	SHARED TIME DEPT AMAZON ORDER FOR SUPPLIES	11E226 5910 00000 000 0000 8020	549.67
271229	SYNCHRONY	4376998498	9001900156	Building Blocks Ice Cream Social and Field Day supplies	23E351 5110 00000 000 0000 2362	71.29
271229	SYNCHRONY	4348836348	201900050	HUMAN RESOURCE AMAZON ORDER	11E283 5990 00000 000 0000 8030	62.44
271229	SYNCHRONY	5763486898	121900026	Mini-Grant Purchase for Fan Pigeon	11E282 7910 00000 000 0000 8000	123.88
271229	SYNCHRONY	4557593383	121900032	Mini-Grant purchase Jodi Miller	11E282 7910 00000 000 0000 8000	303.99
271229	SYNCHRONY	4484646777	6001900078	ITEMS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	13.18
271229	SYNCHRONY	4479535754	6001900078	ITEMS FOR THE MEDIA CENTER	11E222 5311 00464 000 0000 0000	14.00
					Totals for 271229	5,857.72
271230	TESTING E	143345	251900166	ROOFING REPLACEMENT DESIGN- ANGELL, AVERY, PATTENGILL, ROGERS	44E456 6220 00000 000 0000 0000	9,734.64
					Totals for 271230	9,734.64
271231	THE PRINT	34702	0	CONVOCATION PROGRAM	11E219 7910 00291 000 0000 0000	105.00
					Totals for 271231	105.00
271232	THERAPY S	340319	501900134	SUPPLIES	11E122 5110 00000 193 8010 0000	32.86
					Totals for 271232	32.86
271233	TOBIN'S L	9957	1001900135	RIBBON CURTAIN RENTAL ORDER #982	11E127 5110 00291 000 0000 1529	329.64
					Totals for 271233	329.64
271234	TOMLINSON	05292019	0	REFUND LUNCH	25R161 0000 00000 000 0000 0000	38.25
					Totals for 271234	38.25
271235	TRELLIS C	05312019	0	PAYROLL DEDUCTIONS MAY 31, 2019 ACCOUNT #374888523 (JW)	11L451 0000 00000 000 0000 0000	95.63
					Totals for 271235	95.63
271236	TRIPP, MI	05152019	0	BOARD MEMBER COMPENSATION-MAY 2019 05-06-19 STUDY SESSION 05-13-19 REGULAR MEETING	11E231 3190 00000 000 0000 8000	60.00
					Totals for 271236	60.00
271237	TY-GOR LL	100281	251900201	HURLEY FIELD- SIGN	23E261 5990 00000 000 0000 2372	484.00
					Totals for 271237	484.00
271238	U.S. DEPA	05312019	0	PAYROLL DEDUCTIONS MAY 31, 2019 ACCOUNT#1010266437 (SR)	11L451 0000 00000 000 0000 0000	289.09
					Totals for 271238	289.09
271239	UNIVERSAL	32463	251900075	PLUMBING PARTS- BHS	11E261 5990 00291 000 0000 0000	19.00
					Totals for 271239	19.00
271240	US BANK	385275268	0	COPIER LEASE- NORUP, BHS & BURTON	11E241 4220 00464 000 0000 0000	640.54
271240	US BANK	385275268	0	COPIER LEASE- NORUP, BHS & BURTON	11E241 4220 01959 000 0000 0000	640.54
271240	US BANK	385275268	0	COPIER LEASE- NORUP, BHS & BURTON	11E241 4220 00291 000 0000 0000	640.54
271240	US BANK	385495809	0	CLICK CHARGES- DISTRICT	11E241 4220 02974 000 0000 0000	640.54
271240	US BANK	385495809	0	CLICK CHARGES- DISTRICT	11E241 4220 01875 000 0000 0000	640.54
271240	US BANK	385495809	0	CLICK CHARGES- DISTRICT	11E241 4220 01549 000 0000 0000	640.54
271240	US BANK	385495809	0	CLICK CHARGES- DISTRICT	11E241 4220 00093 000 0000 0000	640.54

CHECK NUMBER	CHECK NUMBER	INVOICE NUMBER	PO NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	CHECK NUMBER
271240	US BANK	385495809	0	CLICK CHARGES- DISTRICT	11E241 4220 00291 000 0000 0000	640.54
271240	US BANK	385495809	0	CLICK CHARGES- DISTRICT	23E311 4220 00000 000 0000 2362	640.54
					Totals for 271240	5,764.86
271241	WATSON, K	05232019	0	MILEAGE REIMBURSEMENT	11E221 3210 00000 000 0000 8050	99.18
					Totals for 271241	99.18
271242	WAXENBERG	05102019	0	BETH JACOB SUBSTITUTE WEEK ENDING 05102019	11E111 3110 06087 000 0000 0000	166.66
					Totals for 271242	166.66
271243	WEINGARTZ	20265526-0	251900206	MOWER PARTS- MAINTENANCE	11E261 5990 00000 000 0000 8025	236.43
					Totals for 271243	236.43
271244	WEISER, J	05172019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	475.00
					Totals for 271244	475.00
271245	WEISER, P	05162019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	475.00
					Totals for 271245	475.00
271246	WELLS FAR	102126536	0	COPIER RENT- BURTON	11E241 4220 00464 000 0000 0000	246.87
					Totals for 271246	246.87
271247	WESTERN P	WPS-265669	501900136	OT/PT SUPPLIES	11E213 5990 00000 011 2020 0000	194.70
					Totals for 271247	194.70
271248	WESTON, J	05212019	0	REIMBURSEMENT FOR RED CROSS PROCESSING FEE FOR LIFEGUARD CERTIFICATES	23E321 5110 00000 000 0000 2340	76.00
					Totals for 271248	76.00
271249	WILHOIT,	05232019	0	MILEAGE REIMBURSEMENT	11E127 5110 00291 000 3440 0000	160.02
					Totals for 271249	160.02
271250	WILLS, AL	05172019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	285.00
					Totals for 271250	285.00
271251	WINDSTREA	71340150	0	CASA PHONE SERVICE	11E261 3410 00000 000 0000 0192	68.66
					Totals for 271251	68.66
271252	WU-WILSON	05102019	0	SHRINE ACADEMY & HIGH SCHOOL SUBSTITUTE WEEK ENDING 05102019	11E113 3110 03472 000 0000 0000	65.00
					Totals for 271252	65.00
271253	YAMBOR, E	05152019	0	CONTRACTED SERVICES- PSYCHOLOGISTS 05/14/19 & 05/15/19 FULL DAY	11E214 3130 00000 021 2020 0000	700.00
271253	YAMBOR, E	05222019	0	CONTRACTED SERVICES- PSYCHOLOGISTS 5/21/19 & 5/22/19 FULL DAY	11E214 3130 00000 021 2020 0000	700.00
					Totals for 271253	1,400.00
271254	YOUNG, CA	05282019	0	PROCTOR PAY	11E113 3190 00291 000 0000 0192	655.00
					Totals for 271254	655.00
271255	ZIP PRINT	119886	0	PROGRAMS FASHION SHOW	11E127 5110 00291 000 3440 0000	100.00
					Totals for 271255	100.00
					Totals for checks	1,575,668.73

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	104,120.83	0.00	1,187,544.72	1,291,665.55
21	ATHLETIC FUND	0.00	0.00	47,068.59	47,068.59
23	COMMUNITY SERVICES	0.00	800.40	21,090.75	21,891.15
25	SCHOOL LUNCH	14.50	71.10	143,214.68	143,300.28
41	BUILDING & SITE	0.00	0.00	3,750.00	3,750.00
44	SINKING FUND	0.00	0.00	67,993.16	67,993.16
*** Fund Summary Totals ***		104,135.33	871.50	1,470,661.90	1,575,668.73

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