

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

Type of Checks: All

7/1/2019 to 6/30/2020

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
REGULAR CHECKS									
144804	09/10/2019	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	CHECK # 144804 VOIDED	(252.54)	
					G	11-261-5520-070-000-0000	CHECK # 144804 VOIDED	(2,869.45)	(3,121.99)
145031	07/09/2019	13912	CORPORAN, DAWN	14542 P	G	11-231-3190-042-000-0000	CHECK # 145031 VOIDED	(450.00)	(450.00)
145238	07/08/2019	O1596	OVERNIGHT SIGNS & BANNERS	14660 C	S	62-431-0000-000-000-0000	6 12x18 yard signs	66.00	66.00
145239	07/08/2019	S3820	SPIKE LAWRENCE INC		S	62-431-0000-000-000-0000	(20) crystal goldf awards	512.00	512.00
145240	07/11/2019	13912	CORPORAN, DAWN	14542	G	11-231-3190-042-000-0000	april-june 2019 9 meetings	450.00	450.00
145241	07/11/2019	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	rent helium,acetylene,oxygen	85.00	85.00
145242	07/11/2019	A2378	ATS EDUCATIONAL CONSULTING S	14638 C	G	11-113-3710-014-100-0000	07/12/2019	243,600.00	
				14638 C	G	11-113-3710-014-200-0000	07/12/2019	31,800.00	275,400.00
145243	07/11/2019	A3715	ASCD CORP	14622 C	G	11-241-7410-070-000-0000	DUES & MEMBERSHIPS	89.00	89.00
145244	07/11/2019	A4415	AVENTRIC TECHNOLOGIES	14514 P	G	11-261-4110-040-000-0000	batteries, kit	1,140.00	
				14514 C	G	11-261-4110-040-000-0000	battery,kit	2,110.00	
				14560 C	G	11-261-4110-040-000-0000	heart pads	528.00	
				14547 C	G	11-261-4110-040-000-0000	infant electrode	245.00	
				14575 C	G	11-261-4110-040-000-0000	replacement kit	385.00	4,408.00
145245	07/11/2019	B1440	BLICK ART MATERIALS, LLC	14586 P	G	11-113-5110-070-000-0000	artkraft duo finish	193.88	
				14586 C	G	11-113-5110-070-000-0000	art supplies ophs	2,065.23	2,259.11
145246	07/11/2019	B2129	BRITVAN, JANA		F	11-371-3190-039-391-6019	6/3-6/17/19 8th and 9th grade	295.00	295.00
145247	07/11/2019	B2660	BROWNING, KARLA		G	11-221-5110-040-000-0000	reimbursement pd in jan 2019	59.85	59.85
145248	07/11/2019	B2661	BROWN, SHARON		F	11-371-3190-039-391-6019	06/04-06/18/19	206.25	
					F	11-371-3190-039-391-6019	05/20-06/03/19	518.75	725.00
145249	07/11/2019	B3097	BURKEY, CHRISTINE	14665 C	F	11-391-5990-060-000-6612	WIOA youth clothing	236.00	
				14666 C	F	11-391-5990-060-000-6612	5/27/19 exam reimb WIOA youth	125.00	361.00
145250	07/11/2019	C1280	CEO IMAGE SYSTEMS INC	14620 C	G	11-284-3190-040-000-0000	tech support 19/20	1,588.00	1,588.00
145253	07/11/2019	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	44.30	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	786.80	
					G	11-261-3830-013-000-0000	WATER KEY	236.80	
					G	11-261-3830-013-000-0000	WATER KEY	42.84	
					G	11-261-3830-013-000-0000	WATER KEY	474.12	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	71.80	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	71.80	
					G	11-261-3830-015-000-0000	WATER PEPPER	44.30	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-015-000-0000	WATER PEPPER	456.80	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	208.93	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	278.05	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	43.06	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	44.30	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1,775.34	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	
					G	11-261-3830-040-000-0000	WATER-ADMIN	180.59	
					G	11-261-3830-050-000-0000	WATER-OPPA	195.55	
					G	11-261-3830-050-000-0000	WATER-OPPA	1,046.59	
					G	11-261-3830-070-000-0000	WATER-OPHS	226.62	
					G	11-261-3830-070-000-0000	WATER-OPHS	126.80	
					G	11-261-3830-070-000-0000	WATER-OPHS	181.80	
					G	11-261-3830-070-000-0000	WATER-OPHS	154.30	
					G	11-261-3830-070-000-0000	WATER-OPHS	113.05	
					G	11-261-3830-070-000-0000	WATER-OPHS	44.30	6,852.46
145254	07/11/2019	C2326	CENGAGE LEARNING INC	14354	G	11-113-5210-020-000-0000	grades 6,7,8 online resources	10,000.00	
				14353	G	11-113-5210-070-000-0000	ophs math books	76,970.00	86,970.00
145256	07/11/2019	C2840	COMERICA COMMERCIAL CARD SR		G	11-226-3450-040-000-0000	mde educator license	50.00	1,518.77
145730	09/05/2019	M6106	MPAAA	15006 C	G	11-285-3220-040-000-0000	luddington,r mem,conf 09/23-02	480.00	960.00
145731	09/05/2019	N1180	NATIONAL TIME & SIGNAL		G	11-261-4110-050-000-0000	8/26/19 wo-13949 panel trouble	245.00	245.00
145732	09/05/2019	O4077	O.C.C. HIGHLAND LAKES	15035 C	F	11-391-5990-060-000-6612	books brittany ivory	421.20	
				15039 C	F	11-391-5990-060-000-6612	books agurto,rosaio	469.25	
				15035 C	F	11-391-5990-060-000-6612	CHECK # 145732 VOIDED	(421.20)	
				15039 C	F	11-391-5990-060-000-6612	CHECK # 145732 VOIDED	(469.25)	0.00
145733	09/05/2019	P0155	PALOS SPORTS	14723 P	G	11-113-5110-020-000-0000	disks,dodgeball	233.26	233.26
145734	09/05/2019	P0175	PAPAS REFRIGERATION		G	11-261-4120-050-000-0000	walkin frig warm oppa	572.00	
					G	11-261-4120-070-000-0000	planetarium warm	148.00	720.00
145735	09/05/2019	P0177	PAPER EXPRESS	14925 C	G	11-111-5110-013-000-0000	40 cases	1,170.00	1,170.00
145736	09/05/2019	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	mthly service rodent treatment	555.00	555.00
145737	09/05/2019	P0401	PARKER, ALICIA	15018 C	F	11-391-3210-060-000-6612	08/02-08/23/19 mileage	77.72	77.72
145738	09/05/2019	P0452	PARTNERS IN ACHITECTURE, PLC		B	41-453-6220-000-000-0000	project 19-116 opsd electrical	27,519.80	27,519.80
145739	09/05/2019	P1275	PERFECT PLUMBING		G	11-261-4110-070-000-0000	ophs pool flooded w/water	405.00	405.00
145740	09/05/2019	P1275	PERFECT PLUMBING		G	11-261-4110-020-000-0000	8/30/19	975.21	975.21
145741	09/05/2019	P1275	PERFECT PLUMBING		G	11-261-4110-050-000-0000	8/29/19 snaked main drain	385.00	385.00
145742	09/05/2019	P2938	PRINT STOP INC	14736 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	102.99	
				14825 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	45.00	147.99
145743	09/05/2019	P3020	PRO-ED	14908 C	G	11-214-5110-008-314-0000	autism supplies	449.90	449.90
145744	09/05/2019	P4067	PRINCE, DEMILLA	14996 C	S	62-431-0000-050-368-0000	reimb party city	57.16	57.16
145745	09/05/2019	R1238	RJ CHOLETTE SERVICES		G	11-261-4110-015-000-0000	work performed 7/15-7/17/19	17,000.00	17,000.00
145746	09/05/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	377.57	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-5710-031-000-0000	diesel	940.83	1,318.40
145747	09/05/2019	R1243	ROBB, LAURA	15023 C	F	11-391-3210-060-000-6612	08/16-08/26/19 mileage	84.68	84.68
145748	09/05/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-012-000-0000	08/13/19 pest control	48.00	
					G	11-261-4110-013-000-0000	08/15/19 pest control	48.00	
					G	11-261-4110-014-000-0000	08/20/19 pest control	55.00	
					G	11-261-4110-015-000-0000	8/20/19 pest control	48.00	
					G	11-261-4110-020-000-0000	08/13/19 pest control	55.00	
					G	11-261-4110-040-000-0000	08/20/19 pest control	37.00	
					G	11-261-4110-050-000-0000	08/15/19 pest control	55.00	
					G	11-261-4110-070-000-0000	08/20/19 pest control	80.00	426.00
145749	09/05/2019	R3953	REDFORD LOCK SECURITY SOLUT		G	11-261-4110-012-000-0000	service trip 9265	215.00	215.00
145750	09/05/2019	R3953	REDFORD LOCK SECURITY SOLUT		G	11-261-4110-070-000-0000	service trip 9098	170.00	170.00
145751	09/05/2019	S0943	DELTA EDUCATION (SCHOOL SPEC	14762 C	G	11-111-5110-013-000-0000	coatlocker,seatsack	597.62	597.62
145752	09/05/2019	S2037	SCHENA		G	11-261-4110-050-000-0000	05/23/19 leak room 204	475.00	
					G	11-261-4110-050-000-0000	04/29/19,05/30/19 leak near do	1,140.00	
					G	11-261-4110-070-000-0000	05/01/19 reported leaks	600.00	2,215.00
145753	09/05/2019	S2240	SIEMENS INDUSTRY, INC.	14922 P	G	11-261-4110-030-000-0000	battery fire system	919.20	919.20
145754	09/05/2019	S2945	SMALLWOOD LOCK SUPPLY	14672 C	G	11-241-5910-050-000-0000	keys,combpadlocks	1,100.43	
				14691 C	G	11-241-5910-050-000-0000	locks	99.20	1,199.63
145759	09/05/2019	S3957	SPRINT		G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	64.58	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.42	
					G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	36.75	
					G	11-261-3410-013-000-0000	TELEPHONE KEY	37.77	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	36.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	36.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	167.32	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.67	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	36.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	186.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	9.90	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	9.78	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	36.75	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	64.58	

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					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	64.58	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	26.25	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	26.25	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	26.25	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	24.78	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	15.22	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	36.75	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	26.92	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	26.92	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	26.25	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	26.25	
					G	11-261-3410-040-000-0000	CREDIT	(680.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	43.24	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	26.25	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	64.58	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	26.25	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	26.25	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	37.42	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	36.75	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	37.42	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	51.75	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	37.42	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	36.75	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	10.59	1,151.69
145760	09/05/2019	S4047	SCHNEIDER, JACK	15020 C	F	11-391-3210-060-000-6612	08/06-08/26/19 mileage	22.04	22.04
145761	09/05/2019	S4065	SHERATON DETROIT NOVI HOTEL	14965 C	S	62-431-0000-070-430-0000	ophs homecoming 10/12/2019	3,250.00	3,250.00
145762	09/05/2019	S4070	SWIFT, TAMARA	15022 C	F	11-391-5990-060-000-6612	reimb uniforms	23.99	23.99
145763	09/05/2019	S4073	SLYFIELD, STEPHANIE	15033 C	F	11-391-5990-060-000-6612	reimb uniforms	282.90	282.90
145766	09/05/2019	S4322	STAPLES ADVANTAGE	14855 P	G	11-111-5110-013-000-0000	paper,borders,frame	108.93	
				14893 C	G	11-111-5110-013-000-0000	key supplies	196.63	
				14855 P	G	11-111-5110-013-000-0000	glossy frame	56.58	
				14855 P	G	11-111-5110-013-000-0000	cork board	114.10	
				14855 P	G	11-111-5110-013-000-0000	border	13.49	
				14855 P	G	11-111-5110-013-000-0000	paper,badge	128.61	
				14774	G	11-111-5110-013-000-0000	CREDIT	(38.00)	
				14903 P	G	11-112-5110-020-110-0000	lab coat	125.21	
				14903 P	G	11-112-5110-020-110-0000	acer display	110.99	
				14903 P	G	11-112-5110-020-110-0000	plates,notebook	38.36	
				14903 P	G	11-112-5110-020-110-0000	planner	14.99	

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				14903 P	G	11-112-5110-020-110-0000	crayons,tabs,purell	1,625.46	
				14810 C	G	11-112-5110-050-000-0000	orange boarder	3.99	
				14827 C	G	11-112-5110-050-000-0000	white boarders	49.14	
				14831 C	G	11-112-5110-050-000-0000	scissors	7.60	
				14836 C	G	11-113-5110-020-000-0000	board,shoe organizer	173.85	
				14910 P	G	11-113-5110-020-000-0000	glue,holepunch,pens	298.14	
				14900 P	G	11-113-5110-070-000-0000	duster	12.99	
				14900 P	G	11-113-5110-070-000-0000	pencil sharpener	51.99	
				14900 P	G	11-113-5110-070-000-0000	kleenex,labels,sugar	606.49	
				14901 C	G	11-122-5110-008-000-0000	colored paper	69.12	
				14701 P	G	11-241-5910-013-000-0000	cork board	114.10	
				14897 C	G	11-252-5910-040-000-0000	usb flash drive	9.95	
				14915 P	G	11-252-5910-040-000-0000	shredder oil	7.58	
				14894 C	S	62-431-0000-013-313-0000	keys activities	282.28	4,182.57
145767	09/05/2019	S4872	STEVE WEISS MUSIC	14852 C	G	11-113-5130-070-000-0000	conga,stick,recorder	595.67	595.67
145768	09/05/2019	S4901	STRAKA, DAVID	15019 C	F	11-391-3210-060-000-6612	08/01-08/26/19 mileage	169.36	169.36
145770	09/05/2019	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	06/30-08/03/19	5,280.00	
					G	11-241-3190-012-000-0000	06/30-08/03/19	5,520.00	
					G	11-241-3190-013-000-0000	06/30-08/03/19	456.00	
					G	11-241-3190-013-000-0000	06/30-08/03/19	5,520.00	
					G	11-241-3190-020-000-0000	06/30-08/03/19	5,760.00	
					G	11-241-3190-020-110-0000	06/30-08/03/19	5,520.00	
					G	11-241-3190-050-000-0000	06/30-08/03/19	5,760.00	
					G	11-241-3190-070-000-0000	06/30-08/03/19	5,370.00	
					G	11-241-3190-070-000-0000	06/30-08/03/19	468.00	
					G	11-241-3190-070-000-0000	06/30-08/03/19	208.00	
					G	11-241-3190-070-000-0000	06/30-08/03/19	5,010.00	
					G	11-241-3190-070-000-0000	06/30-08/03/19	456.00	
					G	11-282-3190-040-000-0000	06/30-08/03/19	5,443.50	
					G	11-285-3190-040-000-0000	06/30-08/03/19	3,640.00	
					G	11-285-3190-040-000-0000	06/30-08/03/19	5,040.00	59,451.50
145772	09/05/2019	T2943	TRUGREEN		G	11-261-4110-012-000-0000	wo3437451796	252.50	
					G	11-261-4110-012-000-0000	wo2978725785	111.10	
					G	11-261-4110-013-000-0000	wo2978725791	85.85	
					G	11-261-4110-013-000-0000	wo3437433511	151.50	
					G	11-261-4110-015-000-0000	wo2978562260	101.00	
					G	11-261-4110-015-000-0000	wo3437377477	202.00	
					G	11-261-4110-020-000-0000	wo3437426906	252.50	
					G	11-261-4110-020-000-0000	wo2978725784	90.90	
					G	11-261-4110-050-000-0000	wo3437397761	202.00	

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					G	11-261-4110-050-000-0000	wo2978725790	121.20	
					G	11-261-4110-070-000-0000	wo2978562256	555.50	
					G	11-261-4110-070-000-0000	wo3437418218	555.50	2,681.55
145773	09/05/2019	T4029	THE MARKERBOARD PEOPLE	14809 C	G	11-112-5110-050-000-0000	30 dry erase boards	94.50	94.50
145774	09/05/2019	T4076	THERAPY TRAVELERS, LLC	15026 C	G	11-213-3190-008-000-0000	registered nurse	980.00	
				15026 C	G	11-213-3190-008-313-0000	physical therapist	1,530.00	2,510.00
145775	09/05/2019	T4079	TRAN, TRANG	15040 C	F	11-391-5990-060-000-6612	reimb uniforms/books	865.94	865.94
145776	09/05/2019	U0700	UNIVERSAL PLUMBING		G	11-261-4110-030-000-0000	washer,gasket,tape,wipes	27.44	
					G	11-261-4110-030-000-0000	washer,poppet w/sleeve	260.95	
				14898 P	G	11-261-4110-030-000-0000	zum bubbler	201.00	
				14898 P	G	11-261-4110-030-000-0000	sloan tailpiece,inbound ups	102.80	592.19
145777	09/05/2019	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	09/01-09/30/19	357.52	
					G	11-261-3840-013-000-0000	09/01-09/30/19	871.48	
					G	11-261-3840-015-000-0000	09/01-09/30/19	351.30	
					G	11-261-3840-020-000-0000	09/01-09/30/19	350.05	
					G	11-261-3840-050-000-0000	09/01-09/30/19	763.50	
					G	11-261-3840-070-000-0000	09/01-09/30/19	576.07	3,269.92
145778	09/05/2019	W0578	WATSON, ERIKA K.	14971 C	G	11-226-3220-008-326-0000	reimb of expenses Watson,E	57.65	
					G	11-226-3220-008-326-0000	08/5-08/12/19 mileage	302.76	360.41
145779	09/05/2019	W0920	WEINGARTZ SUPPLY CO		G	11-261-5990-030-000-0000	autocut head	30.99	30.99
145780	09/05/2019	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	aug 2019	3,770.21	3,770.21
145781	09/05/2019	W2369	WPS PUBLISHING	14906 C	G	11-214-5110-008-314-0000	record forms	80.30	80.30
145782	09/05/2019	W2595	WYNN, MICHAEL	15017 C	E	21-293-3190-070-000-0000	football officials	225.00	225.00
145783	09/05/2019	W4071	WAHAB, SARAH	15024 C	F	11-391-5990-060-000-6612	reimb uniforms	76.48	76.48
145784	09/09/2019	13940	DISCOVER BANK,C/O WELTMAN,WEI		G	12-451-9100-000-000-0000	#10102624 WATSON, DREJUAN S.	70.70	70.70
145785	09/09/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
145786	09/09/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	16-46518-MBM, TAYLOR-GREENE, Y	179.00	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,307.81
145787	09/09/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
145788	09/09/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	978.23	978.23
145789	09/09/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
145790	09/09/2019	K4083	KRAATZ, GRETCHEN		G	12-451-1700-000-000-0000	board approved BA+20/Step7 \$52	179.74	179.74
145791	09/09/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
145792	09/09/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	

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					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
145793	09/09/2019	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-000-0000	ACCT# 11528059, MILLER, RICHA	138.96	138.96
145794	09/09/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
145795	09/09/2019	S4044	SHERMETA LAW GROUP		G	12-451-9100-000-000-0000	GC182108 PRICE, AUTUMN C.	439.65	439.65
145796	09/09/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	
					G	12-451-9100-000-000-0000	MIN #1353365760, BROWN, LATESH	232.20	513.87
145797	09/09/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
145798	09/09/2019	W4082	WEBSTER, TIFFANY		G	12-451-2900-000-000-0000	3% ORS REFUNDING	302.64	302.64
145799	09/09/2019	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
145800	09/19/2019	13911	BAILEY, CRYSTAL RENA		G	11-231-3190-042-000-0000	3 meetings	150.00	150.00
145801	09/19/2019	13912	CORPORAN, DAWN		G	11-231-3190-042-000-0000	4 meetings	200.00	
					G	11-231-3190-042-000-0000	CHECK # 145801 VOIDED	(200.00)	0.00
145802	09/19/2019	13938	AIM HIGH SCHOOL	15117 C	G	11-122-3710-008-000-0000	3rd payment	2,722.22	2,722.22
145803	09/19/2019	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	rent helium,acetylene,oxygen	89.56	89.56
145804	09/19/2019	A2378	ATS EDUCATIONAL CONSULTING S		G	11-113-3710-014-100-0000	Oct 2018,25fte,feb 2018	900.52	
					G	11-113-3710-014-200-0000	Oct 2018,25fte,feb 2018	65,688.20	66,588.72
145805	09/19/2019	A4399	AUTOMATION ALLEY	15089 C	F	11-391-7410-060-000-6612	MEMBERSHIPS/DUES	10,000.00	10,000.00
145806	09/19/2019	B0435	BANKS, JOANNIE		G	11-221-3220-011-000-3411	08/20-08/29/19 pd oakland scho	113.10	113.10
145807	09/19/2019	B1242	ROBERTS INSTALLATION & REPAIR,		G	11-261-4110-070-000-0000	ophs outdoor bleachers	2,990.00	2,990.00
145808	09/19/2019	B1297	BIG D LOCK CITY		G	11-261-4110-020-000-0000	dead bolts,drill door,service	289.00	
					G	11-261-4110-050-000-0000	lock box keys desk	29.68	
					G	11-261-4110-050-000-0000	duplicate file cabinet key	14.00	
					G	11-261-4110-050-000-0000	duplicate keys file cabinet	4.24	336.92
145809	09/19/2019	C0990	CDW-G INC	14924	G	11-113-5110-020-000-0000	1 charging cart	1,460.35	
				14924	G	11-113-5110-020-000-0000	11 laptops	2,079.00	
				14924	G	11-113-5110-020-000-0000	24 laptops	4,536.00	8,075.35
145812	09/19/2019	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	1,481.05	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	47.39	
					G	11-261-3830-013-000-0000	WATER KEY	1.59	
					G	11-261-3830-013-000-0000	WATER KEY	150.85	
					G	11-261-3830-013-000-0000	WATER KEY	544.83	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	91.73	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	91.73	
					G	11-261-3830-015-000-0000	WATER PEPPER	165.63	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	

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					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.15	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	2,735.89	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	224.38	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	165.63	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	
					G	11-261-3830-040-000-0000	WATER-ADMIN	286.27	
					G	11-261-3830-050-000-0000	WATER-OPPA	76.95	
					G	11-261-3830-050-000-0000	WATER-OPPA	1,494.37	
					G	11-261-3830-070-000-0000	WATER-OPHS	165.63	
					G	11-261-3830-070-000-0000	WATER-OPHS	165.63	
					G	11-261-3830-070-000-0000	WATER-OPHS	76.95	
					G	11-261-3830-070-000-0000	WATER-OPHS	47.39	
					G	11-261-3830-070-000-0000	WATER-OPHS	415.31	
					G	11-261-3830-070-000-0000	WATER-OPHS	30.16	8,603.91
145813	09/19/2019	C2326	CENGAGE LEARNING INC	15056 C	G	11-113-5110-070-000-0000	algebra books	1,410.00	1,410.00
145814	09/19/2019	C2840	COMERICA COMMERCIAL CARD SR		G	11-221-3220-070-000-0000	conf spitz	594.05	
					G	11-221-3220-070-000-0000	conf spitz	712.86	
					G	11-252-7410-040-000-0000	state of mi mideal members	125.00	
					G	11-261-4110-030-000-0000	water cooler filters	1,954.95	
					G	11-261-4110-030-000-0000	waterproof glue	339.80	3,726.66
145815	09/19/2019	C2843	COMMERCIAL EQUIPMENT SERVI		C	21-297-4120-000-000-0000	filters on vulcan steamers	1,474.20	
					C	21-297-4120-000-000-0000	4/25/19 steam table wiring	187.50	
					C	21-297-4120-000-000-0000	temp probe/temp control 06/26/	1,129.95	2,791.65
145816	09/19/2019	C3560	CONSUMERS ENERGY CO		G	11-261-5510-020-000-0000	07/31-08/29/19	693.69	
					G	11-261-5510-030-000-0000	07/31-08/29/19	68.93	
					G	11-261-5510-040-000-0000	07/31-08/29/19	71.91	
					G	11-261-5510-070-000-0000	07/31-08/29/19	594.29	1,428.82
145817	09/19/2019	C3693	CONTRACT PAPER GROUP, INC.	15060 C	G	11-252-5910-040-000-0000	25 cases of paper	950.00	950.00
145818	09/19/2019	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	09/01-09/30/19	353.19	353.19
145819	09/19/2019	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	9/4/19 mats oppa	49.08	49.08
145820	09/19/2019	C4060	CRANDALL-WORTHINGTON COMPA		G	11-261-4110-030-000-0000	dust mop, wasp spray	81.61	81.61
145821	09/19/2019	C4841	CULLIGAN WATER SYSTEMS	15087 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	97.99	97.99
145822	09/19/2019	D0850	DEFRANCESCO MONA	15094 C	F	11-391-5990-060-000-6612	radisson	320.50	320.50
145823	09/19/2019	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	08/03-09/03/19	997.68	
					G	11-261-5520-015-000-0000	08/03-09/03/19	558.64	
					G	11-261-5520-020-000-0000	08/03-09/03/19	2,761.50	
					G	11-261-5520-040-000-0000	08/02-09/03/19	544.60	4,862.42
145824	09/19/2019	D1300	DTE ENERGY		G	11-261-5520-013-000-0000	08/06-09/04/19	933.86	

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					G	11-261-5520-014-100-0000	08/06-09/04/19	476.96	
					G	11-261-5520-050-000-0000	08/06-09/04/19	2,156.54	3,567.36
145825	09/19/2019	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	04/02-05/01/19	3,121.99	3,121.99
145826	09/19/2019	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	08/02-09/03/19	3,430.98	3,430.98
145827	09/19/2019	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	08/03-09/03/19	1,777.66	
					G	11-261-5520-013-000-0000	08/06-09/04/19	1,659.53	
					G	11-261-5520-014-100-0000	08/06-09/04/19	800.67	
					G	11-261-5520-015-000-0000	08/03-09/03/19	954.31	
					G	11-261-5520-020-000-0000	08/03-09/03/19	5,083.25	
					G	11-261-5520-040-000-0000	02/01-03/01/19	519.52	
					G	11-261-5520-040-000-0000	08/06-09/04/19	926.51	
					G	11-261-5520-050-000-0000	08/06-09/04/19	3,964.82	
					G	11-261-5520-070-000-0000	08/02-09/03/19	12,209.98	27,896.25
145828	09/19/2019	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-012-000-0000	boxes sax	85.00	
					G	11-111-5130-012-000-0000	boxes clarinet	65.00	
					G	11-111-5130-012-000-0000	clarinet aids	130.00	
					G	11-111-5130-012-000-0000	boxes alto sax	80.00	
					G	11-111-5130-012-000-0000	trombone mouth pieces	80.00	
					G	11-111-5130-013-000-0000	turning bites,phone neck	190.00	
					G	11-111-5130-013-000-0000	box trial	100.00	
					G	11-113-5130-070-000-0000	6 valve guides	15.00	745.00
145829	09/19/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-261-4290-030-000-0000	lawnmower rental 8/27-9/3/19	151.20	
					G	11-266-3150-070-000-0000	medical ins aug 2019	445.60	
					F	11-266-3150-090-311-3069	mthly payroll 07/28-08/24/19	25,285.88	
				15085	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	2,536.95	28,419.63
145830	09/19/2019	D2090	DOWNRIVER REFRIGERATION		G	11-261-5990-030-000-0000	40amp contractor	15.42	15.42
145831	09/19/2019	E1128	ELERSON, SHANEE		G	11-221-3220-011-000-3411	08/20-08/29/19 training	113.10	113.10
145833	09/19/2019	F0863	FOLLETT SCHOOL SOLUTIONS, INC		G	11-111-5110-012-000-0000	11/01-10/31/20	199.00	
					G	11-222-5905-012-000-0000	11/01-10/31/20	517.98	
					G	11-222-5905-012-000-0000	11/01-10/31/20	200.00	
					G	11-222-5905-013-000-0000	11/01-10/31/20	517.98	
					G	11-222-5905-013-000-0000	11/01-10/31/20	200.00	
					G	11-222-5905-015-000-0000	11/01-10/31/20	517.98	
					G	11-222-5905-015-000-0000	11/01-10/31/20	200.00	
					G	11-222-5905-050-000-0000	11/01-10/31/20	517.98	
					G	11-222-5905-050-000-0000	11/01-10/31/20	200.00	
					G	11-222-5905-070-000-0000	11/01-10/30/20	517.98	
					G	11-222-5905-070-000-0000	11/01-10/31/20	200.00	3,788.90
145834	09/19/2019	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	cartridge,circuit breaker	71.46	

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				14998 P	G	11-261-5990-030-000-0000	1 janitor cart	109.60	
				14998 C	G	11-261-5990-030-000-0000	5 janitor carts	548.00	
					G	11-261-5990-030-000-0000	CREDIT ORIGINAL INVOICE 927828	(109.60)	619.46
145835	09/19/2019	G2500	GUTFREUND, MAXINE		G	11-231-3190-042-000-0000	4 meetings	200.00	200.00
145836	09/19/2019	G3996	GENESEE INTERMEDIATE SCHOOL I	14456 C	G	11-231-3140-042-000-0000	final payment super MLI search	1,733.34	1,733.34
145837	09/19/2019	G4090	GADULA, LYNN		G	11-221-3220-011-000-3411	9/5/19 mileage	16.65	
					G	11-221-3220-011-000-3411	9/3-9/13/19 mileage	17.86	
					G	11-221-3220-011-000-3411	9/4/19 mileage	8.30	
					G	11-221-3220-011-000-3411	8/20-8/29/19 mileage	116.00	158.81
145838	09/19/2019	H1425	HOJDA, MENACHEM		G	11-231-3190-042-000-0000	4 meetings	200.00	200.00
145839	09/19/2019	H1920	HOUGHTON MIFFLIN CO	15055	G	11-122-3190-008-000-0000	math/read webinar	1,600.00	1,600.00
145840	09/19/2019	I0325	IMAGE ONE CORP	15086 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	535.45	535.45
145841	09/19/2019	I1100	IZZI, DAWN	15133 C	S	62-431-0000-050-368-0000	popcorn,raffle tickets	30.85	30.85
145842	09/19/2019	J1300	JOSTEN, INC.	15120 C	S	62-431-0000-070-430-0000	yrbk 2019 balance paid off	2,526.55	2,526.55
145843	09/19/2019	J4085	JAKUBOWSKI, KENNETH		G	11-261-4110-013-000-0000	hydraulic hose repair mower	37.28	37.28
145844	09/19/2019	K0513	KAYCOOZ T-SHIRT EMPORIUM	15082 C	G	11-241-5910-070-000-0000	115 red tshirts w/white words	1,495.00	1,495.00
145845	09/19/2019	K1055	KLESS SHERRY	15095 C	F	11-391-5990-060-000-6612	7/10-9/13/19 mileage	373.50	373.50
145846	09/19/2019	K1055	KLESS SHERRY	15096 C	F	11-391-3210-060-000-6612	radisson	543.46	543.46
145849	09/19/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	261045127	435.32	
					G	11-261-4220-012-000-0000	261045597	221.18	
					G	11-261-4220-013-000-0000	261044884	322.52	
					G	11-261-4220-013-000-0000	261045226	435.32	
					G	11-261-4220-013-000-0000	261045599	322.52	
					G	11-261-4220-013-000-0000	261045047	356.93	
					G	11-261-4220-015-000-0000	261045137	322.52	
					G	11-261-4220-015-000-0000	261045233	435.32	
					G	11-261-4220-015-000-0000	261044882	166.12	
					G	11-261-4220-020-000-0000	261045128	166.12	
					G	11-261-4220-020-000-0000	261044881	158.91	
					G	11-261-4220-020-000-0000	261044590	221.18	
					G	11-261-4220-020-000-0000	261045498	322.52	
					G	11-261-4220-030-000-0000	261045314	158.91	
					G	11-261-4220-040-000-0000	261045231	53.80	
					G	11-261-4220-040-000-0000	261045038	141.91	
					G	11-261-4220-040-000-0000	261045130	221.18	
					G	11-261-4220-040-000-0000	261044968	462.64	
					G	11-261-4220-050-000-0000	261045321	591.18	
					G	11-261-4220-050-000-0000	261045044	221.18	

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					G	11-261-4220-050-000-0000	261045135	221.18	
					G	11-261-4220-050-000-0000	261045419	221.18	
					G	11-261-4220-070-000-0000	261045315	221.18	
					G	11-261-4220-070-000-0000	261045316	221.18	
					G	11-261-4220-070-000-0000	261045496	322.52	
					G	11-261-4220-070-000-0000	261045497	322.52	
					G	11-261-4220-070-000-0000	261045694	322.52	7,589.56
145850	09/19/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-013-000-0000	260989535	98.50	
					G	11-261-4220-040-000-0000	8/21-08/31/19 mthly maint	7.97	
					G	11-261-4220-040-000-0000	08/28-08/31/19 mthly maint	8.13	
					G	11-261-4220-040-000-0000	260989150	86.33	
					G	11-261-4220-040-000-0000	260988977	1,321.20	1,522.13
145851	09/19/2019	K1200	KUHN SPECIALTY FLOORING		G	11-261-4110-012-000-0000	05/20/19 gym floor	1,566.00	
					G	11-261-4110-013-000-0000	05/20/19 gym floor	1,472.00	
					G	11-261-4110-015-000-0000	05/20/19 gym floor	1,540.00	
					G	11-261-4110-050-000-0000	5/20/19 gym floor	2,740.00	
					G	11-261-4110-070-000-0000	05/20/19 gym floor	3,097.00	10,415.00
145852	09/19/2019	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	08/01-08/31/19	4.82	
					G	11-261-5510-013-000-0000	08/01-08/31/19	4.23	
					G	11-261-5510-014-100-0000	08/01-08/31/19	3.64	
					G	11-261-5510-014-100-0000	08/01-08/31/19	0.20	
					G	11-261-5510-015-000-0000	08/01-08/31/19	3.05	
					G	11-261-5510-020-000-0000	08/01-08/31/19	406.81	
					G	11-261-5510-030-000-0000	08/01-08/31/19	0.79	
					G	11-261-5510-030-000-0000	08/01-08/31/19	0.89	
					G	11-261-5510-050-000-0000	08/01-08/31/19	6.98	
					G	11-261-5510-070-000-0000	08/01-08/31/19	25.86	457.27
145853	09/19/2019	L1160	LIGHTING SUPPLY INC		C	21-297-5910-000-000-0000	30/pk fluorescent bulbs	5.74	5.74
145854	09/19/2019	L1836	LUNKINS, CLAUDETTE		G	11-231-3190-042-000-0000	4 meetings	200.00	200.00
145855	09/19/2019	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	serv through 07/31/2019	1,193.00	
					G	11-231-3170-039-000-0000	services through 08/31/2019	3,108.00	4,301.00
145856	09/19/2019	M2275	MEDICAL RESOURCES, LLC	15081 C	G	11-213-3190-008-175-0000	kreitler,d	2,777.50	2,777.50
145857	09/19/2019	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-040-000-0000	5 bulbs	69.75	69.75
145858	09/19/2019	M4086	MARTIN, DARLENE		G	11-221-3220-011-000-3411	08/20-08/29/19 pd gsrp	104.40	104.40
145859	09/19/2019	N1455	PRESIDIO NETWORKED SOLUTION	14537 P	G	11-284-6410-040-000-0000	phone system upgrade	28,806.79	
				14537 P	G	11-284-6410-040-000-0000	phone system upgrade	12,522.85	
				14537 P	G	11-284-6410-040-000-0000	phone system upgrade	4,000.00	
				14537 P	G	11-284-6410-040-000-0000	phone system upgrade	9,920.00	
				14537 P	G	11-284-6410-040-000-0000	phone system upgrade	8,572.38	

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				14537 P	G	11-284-6410-040-000-0000	phone system upgrade	11,296.00	75,118.02
145860	09/19/2019	O0780	OAKLAND SCHOOLS		G	11-226-5910-040-000-0000	PO #14652 mercer,g cards	16.84	
					G	11-231-5990-042-000-0000	PO #14926 bailey,c dsf order 7	8.85	
					G	11-231-5990-042-000-0000	PO # 14927 greer,p dsf order 7	8.85	
					G	11-241-5910-070-000-0000	d71460 8/22/19 envelopes	320.60	
					G	11-252-5910-040-000-0000	PO #14916 envelopes	102.40	
					G	11-271-5990-031-000-0000	143 sht post cards transportat	32.01	489.55
145861	09/19/2019	O0800	OAKLAND SCHOOLS		G	11-232-7410-043-000-0000	OCSA 2019/20 yrly dues	250.00	250.00
145862	09/19/2019	O0800	OAKLAND SCHOOLS	15123 C	G	11-226-7410-008-326-0000	Watson, E 19/20 dues	100.00	100.00
145863	09/19/2019	O1597	OSTROLENCKI, DOREEN	15125 C	G	11-231-3220-042-000-0000	petty cash reimb	10.00	
				15125 C	G	11-232-3510-044-000-0000	petty cash reimb	30.79	
				15125 C	G	11-261-5990-030-000-0000	petty cash reimb	63.14	103.93
145864	09/19/2019	P0175	PAPAS REFRIGERATION		G	11-261-4120-020-000-0000	mo99 refrigerant 25lb	595.00	595.00
145865	09/19/2019	P1700	PETERSON GLASS		G	11-261-4110-070-000-0000	room 215e furnish/install glas	1,045.69	1,045.69
145866	09/19/2019	P4092	LUMPIESZ, PATRICIA	15127 C	G	11-113-5110-070-000-0000	reimb dollar tree	28.20	28.20
145867	09/19/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	87 reg gas	358.09	
					G	11-261-5710-030-000-0000	87 regular gas	692.23	
					G	11-261-5710-030-000-0000	reg gas	528.62	
					G	11-271-5710-031-000-0000	diesel	713.33	
					G	11-271-5710-031-000-0000	low sulfur diesel	1,666.28	
					G	11-271-5710-031-000-0000	low sulfur diesel	1,467.57	5,426.12
145868	09/19/2019	S0553	SCHOOL SPECIALTY	14598 C	G	11-113-5110-070-000-0000	art supplies ophs	555.71	555.71
145869	09/19/2019	S0767	SCHOLASTIC BOOKS	15091 C	G	11-113-5110-020-000-0000	scope 35 ciccone,j	384.62	384.62
145870	09/19/2019	S1450	SENDER, TOVAH		G	11-252-7910-039-000-0000	reissue ck 129111 10/9/14	36.00	36.00
145871	09/19/2019	S2240	SIEMENS INDUSTRY, INC.	15071 C	G	11-261-4110-015-000-0000	fire alarm	704.60	
				14922 P	G	11-261-4110-030-000-0000	trip chrg/fire pnl	404.00	1,108.60
145872	09/19/2019	S3066	SMITH, ALBERT		G	11-231-3190-042-000-0000	4 meetings	200.00	200.00
145873	09/19/2019	S3842	SAMACO SUPPLY	14921 C	F	11-112-5110-020-311-3069	locks,keys	549.50	549.50
145875	09/19/2019	S4087	SCHEER'S ACE HARDWARE		C	21-297-5910-000-000-0000	392420	21.99	
					C	21-297-5910-000-000-0000	392360	45.98	
					C	21-297-5910-000-000-0000	392418	22.99	
					C	21-297-5910-000-000-0000	392687	12.18	
					C	21-297-5910-000-000-0000	392411	57.97	
					C	21-297-5910-000-000-0000	392519	19.98	
					C	21-297-5910-000-000-0000	392438	41.98	
					C	21-297-5910-000-000-0000	392702	18.99	
					C	21-297-5910-000-000-0000	392704	18.99	
					C	21-297-5910-000-000-0000	392498	27.57	

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					C	21-297-5910-000-000-0000	392785	24.57	
					C	21-297-5910-000-000-0000	392358	63.32	
					C	21-297-5910-000-000-0000	392620	41.97	
					C	21-297-5910-000-000-0000	392676	30.36	
					C	21-297-5910-000-000-0000	392570	29.36	
					C	21-297-5910-000-000-0000	392369	6.59	
					C	21-297-5910-000-000-0000	392362	13.99	
					C	21-297-5910-000-000-0000	392674	41.32	540.10
145878	09/19/2019	S4322	STAPLES ADVANTAGE	14816	C	G 11-111-5110-012-000-0000	spiral notebooks	119.40	
				14943	P	G 11-111-5110-013-000-0000	notebooks	219.78	
				14943	C	G 11-111-5110-013-000-0000	scissors	45.60	
				14905	C	G 11-111-5110-013-000-0000	presentation books	162.75	
				14903	P	G 11-112-5110-020-110-0000	bubbles	6.29	
				14903	P	G 11-112-5110-020-110-0000	borders	12.29	
				14903	P	G 11-112-5110-020-110-0000	chalk letters	6.59	
				14903	P	G 11-112-5110-020-110-0000	rainbow borders	9.89	
				14903	C	G 11-112-5110-020-110-0000	ez letters	7.49	
				14966	C	G 11-112-5110-050-000-0000	supplies oppa	34.65	
				14968	C	G 11-112-5110-050-000-0000	strips,notebooks	64.52	4,725.28
146354	11/14/2019	R0600	REALLY GOOD STUFF, LLC	15104	F	11-125-5110-013-000-6020	activity books, puzz	825.84	825.84
146355	11/14/2019	R1033	RICHARDSON, STEPHANIE	15435	C	G 11-218-3210-008-210-0000	reimb mileage	22.04	22.04
146356	11/14/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	546.27	
					G	11-271-5710-031-000-0000	diesel	1,270.84	
					G	11-271-5710-031-000-0000	diesel	1,119.40	
					G	11-271-5710-031-000-0000	diesel	1,741.27	4,677.78
146357	11/14/2019	R1432	ROCKET ENTERPRISES	15412	C	G 11-261-4110-050-000-0000	flag pole repair	257.00	257.00
146358	11/14/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-012-000-0000	pest control 10/25/19	48.00	
					G	11-261-4110-014-000-0000	pest control 10/25/19	55.00	
					G	11-261-4110-015-000-0000	pest control 10/25/19	48.00	
					G	11-261-4110-070-000-0000	pest control 11/4/19	80.00	231.00
146359	11/14/2019	R3953	REDFORD LOCK SECURITY SOLUT		G	11-261-4110-012-000-0000	installed missing screws 113 d	170.00	
				15163	C	G 11-261-4110-070-000-0000	metal door installed	1,602.25	
				15162	C	G 11-261-4110-070-000-0000	R&M BUILDING & GRNDS	1,602.25	3,374.50
146360	11/14/2019	R4134	READING, KIRA	15473	C	E 21-293-3190-070-000-0000	athletic medical	325.47	325.47
146361	11/14/2019	S0763	SCHOLASTIC BOOK FAIRS-15	15282	P	G 11-222-5310-012-000-0000	books einstein	371.47	371.47
146362	11/14/2019	S0891	SCHOOL OUTFITTERS	15336	C	G 11-111-5110-012-000-0000	kidney tables	1,117.63	1,117.63
146363	11/14/2019	S0943	DELTA EDUCATION (SCHOOL SPEC	15287	C	G 11-111-5210-012-000-0000	books einstein	4,797.83	
				15285	C	G 11-111-5210-013-000-0000	books key	17,200.00	21,997.83
146364	11/14/2019	S2138	SHOTIME PRODUCTIONS TOUR & T		S	62-431-0000-070-373-0000	marching band to Chicago	7,650.00	7,650.00

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146365	11/14/2019	S2240	SIEMENS INDUSTRY, INC.	14922 P	G	11-261-4110-030-000-0000	fire alarm mainten	404.00	404.00
146366	11/14/2019	S3066	SMITH, ALBERT	15461 C	G	11-231-3210-042-000-0000	masb mileage	285.36	
				15460 C	G	11-231-3220-042-000-0000	MASB conference	11.62	296.98
146367	11/14/2019	S3609	SOUTHFIELD A&T HIGH SCHOOL	15469 C	E	21-293-3190-070-000-0000	cheer competition	200.00	
				15469 C	E	21-293-3190-070-000-0000	CHECK # 146367 VOIDED	(200.00)	0.00
146371	11/14/2019	S3957	SPRINT		G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	37.52	
					G	11-261-3410-013-000-0000	TELEPHONE KEY	37.88	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	37.52	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	119.67	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.52	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.52	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	36.85	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.52	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	36.85	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	186.85	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	36.85	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(11.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(11.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(11.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	36.85	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(11.00)	
					G	11-261-3410-040-000-0000	CREDIT	(352.50)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	36.85	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(11.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(11.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(11.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.52	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(11.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(11.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	39.03	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(11.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	37.52	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	37.52	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	12.32	

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					G	11-261-3410-070-000-0000	TELEPHONE OPHS	37.52	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	51.85	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	36.85	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	37.52	809.34
146372	11/14/2019	S4047	SCHNEIDER, JACK	15454	F	11-391-3210-060-000-6612	10/02-10/25/19 mileage	49.30	49.30
146373	11/14/2019	S4322	STAPLES ADVANTAGE	15283	P	G 11-112-5110-050-000-0000	organizer	25.78	
				15283	C	G 11-112-5110-050-000-0000	folders,cartridge	506.23	
				15319	C	G 11-112-5110-050-000-0000	paper,toner,marker	517.27	
				15300	C	G 11-113-5110-070-000-0000	pencils,toner,bags	560.45	
				15255	C	G 11-122-5110-008-000-0000	organizer	84.79	
				15236	C	G 11-122-5110-008-000-0000	jumbo rug	71.99	
				15337	P	G 11-232-5990-043-000-0000	flashlight,batteries	14.55	
				15272	C	F 11-391-5990-060-000-6612	pens,binderclips	437.79	
				15308	C	F 11-391-5990-060-000-6612	laserjetkit	350.69	2,569.54
146374	11/14/2019	S4380	STARFALL EDUCATION	15399	C	F 11-125-3450-015-000-6020	more-s memb pepper	270.00	270.00
146375	11/14/2019	S4872	STEVE WEISS MUSIC	15365	C	G 11-113-5130-070-000-0000	headphones,sticks	443.95	443.95
146376	11/14/2019	S4880	STITCHWORKS EMBROIDERY COMP	15395	C	S 62-431-0000-012-260-0000	tshirts,hoodies	132.50	132.50
146377	11/14/2019	S4901	STRAKA, DAVID	15450	C	F 11-391-3210-060-000-6612	10/2-10/23/19 mileage	46.40	46.40
146378	11/14/2019	T2594	TOTAL ARMORED CAR		G	11-252-3190-040-000-0000	monthly october 2019	190.32	
					C	21-297-3195-000-000-0000	month october 2019	423.70	614.02
146379	11/14/2019	T4076	THERAPY TRAVELERS, LLC	15390	C	G 11-213-3190-008-000-0000	RN	2,240.00	
				15434	C	G 11-213-3190-008-000-0000	RN	2,240.00	
				15474	C	G 11-213-3190-008-000-0000	RN	2,240.00	
				15474	C	G 11-213-3190-008-313-0000	PT	1,785.00	
				15434	C	G 11-213-3190-008-313-0000	PT	2,975.00	
				15390	C	G 11-213-3190-008-313-0000	PT	2,975.00	
				15474	C	G 11-215-3130-008-290-0000	SLP	2,016.00	
				15390	C	G 11-215-3130-008-290-0000	SLP	2,520.00	
				15434	C	G 11-215-3130-008-290-0000	SLP	2,315.60	21,306.60
146380	11/14/2019	U0700	UNIVERSAL PLUMBING	15170	P	G 11-261-4112-030-000-0000	thermo mixing valve	103.08	
				15170	P	G 11-261-4112-030-000-0000	poppet w/sleeve	291.30	394.38
146381	11/14/2019	V0188	VERMIGLIO, PAM	15384	C	F 11-125-4910-070-000-6020	reimb pbis program	25.00	25.00
146382	11/14/2019	V0530	VOCATIONAL RESEARCH	15371	C	F 11-391-5990-060-000-6612	career scope supplie	1,499.00	1,499.00
146383	11/14/2019	V4131	VANDERCOOK LAKE SCHOOL	15471	C	E 21-293-3190-070-000-0000	cheer competition	150.00	150.00
146384	11/14/2019	W0546	WASHINGTON, DEMETRIA	15409	C	G 11-112-5130-050-000-0000	reimb guitar stand	74.99	74.99
146385	11/14/2019	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	11/01-11/30/19	577.52	
					G	11-261-3840-013-000-0000	11/01-11/30/19	991.39	
					G	11-261-3840-013-000-0000	10/16-10/31/19	893.47	

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					G	11-261-3840-015-000-0000	11/01-11/30/19	351.30	
					G	11-261-3840-020-000-0000	10/1-10/31/19	725.16	
					G	11-261-3840-050-000-0000	11/01-11/30/19	763.50	
					G	11-261-3840-050-000-0000	11/01-11/30/19	350.05	
					G	11-261-3840-070-000-0000	10/16-10/31/19	312.94	
					G	11-261-3840-070-000-0000	10/16-10/31/19	685.77	
					G	11-261-3840-070-000-0000	11/1-11/30/19	322.07	5,973.17
146386	11/14/2019	W1185	WEST MUSIC	15013 P	G	11-111-5130-012-000-0000	music supplies	528.97	
				15013 C	G	11-111-5130-012-000-0000	music supplies	408.34	
				15013 C	G	11-111-5130-013-000-0000	music supplies	426.28	
				15013 P	G	11-111-5130-013-000-0000	music supplies	552.22	
				15013 P	G	11-111-5130-015-000-0000	music supplies	732.41	
				15013 C	G	11-111-5130-015-000-0000	music supplies	565.38	3,213.60
146387	11/14/2019	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	oct 2019	3,928.06	3,928.06
146388	11/14/2019	W4071	WAHAB, SARAH	15455 C	F	11-391-5990-060-000-6612	books wahab, sarah	28.08	28.08
146389	11/14/2019	W4104	WESTVIEW ORCHARD	15394 C	G	11-122-5110-008-000-0000	amount owed trip	14.25	14.25
146390	11/15/2019	M1316	MICHIGAN ASSOCIATION OF SCHOO	15476 C	G	11-221-3220-049-000-0000	WORKSHOPS CONFERENCE	1,050.00	1,050.00
146391	11/18/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
146392	11/18/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	16-46518-MBM, TAYLOR-GREENE, Y	179.00	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,307.81
146393	11/18/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
146394	11/18/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	967.33	967.33
146395	11/18/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
146396	11/18/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
146397	11/18/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
146398	11/18/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
146399	11/18/2019	S1000	SCHWESINGER, MARK R.		G	12-451-9001-000-000-0000	#18 30534-GC-7, BRYANT AARONN	585.23	585.23
146400	11/18/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
146401	11/18/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
146402	11/18/2019	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
146403	11/20/2019	S2195	SEEDTIME AND HARVEST PRODUCT	15483 C	F	11-125-3190-013-000-6019	PBIS fieldtrip 11/21/2019	909.00	909.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
146404	11/20/2019	R4140	THE RIVIERA CINEMA		S	62-431-0000-012-260-0000	field trip Riviera Einstein 11	540.00	540.00
146405	11/22/2019	13912	CORPORAN, DAWN	15511 C	G	11-231-3210-042-000-0000	board mem mileage	285.36	285.36
146406	11/22/2019	A3160	ANGELO'S WHOLESAL	15526 C	G	11-261-4120-030-000-0000	truck repair	1,160.91	1,160.91
146407	11/22/2019	A3319	AP EXAMS	15505 C	G	11-113-5210-070-000-0000	11/01/19 testing pay	300.00	300.00
146408	11/22/2019	B0236	BALFOUR, INC.		S	62-431-0000-070-430-0000	stallworth,s diploma	12.26	12.26
146409	11/22/2019	B1297	BIG D LOCK CITY		G	11-261-4110-040-000-0000	repair locks rm113,rm 120 latc	114.00	
				15126 C	F	11-391-5990-060-000-6612	locks,labor,install	3,292.90	3,406.90
146410	11/22/2019	B2800	BSN SPORTS	14952 C	E	21-293-5990-070-000-0000	volleyball supplies	671.01	
				15247 C	E	21-293-5996-070-000-0000	volleyball uniforms	2,141.73	
					E	21-293-5996-070-000-0000	volleyball uniforms	774.06	
				14833 C	E	21-293-5996-070-000-0000	volleyball uniforms	1,635.07	
				14891 C	E	21-293-5996-070-000-0000	volleyball uniforms	1,754.00	6,975.87
146411	11/22/2019	B4091	BANK'S VACUUM		G	11-261-4110-030-000-0000	10/23/19 vacuum bags	62.30	
					G	11-261-4110-030-000-0000	10/11/2019 belt,bags	37.96	
					G	11-261-4110-030-000-0000	hiflow vacuum bags	31.98	
					G	11-261-4110-030-000-0000	10/11/2019 vacuum belts,bags	37.96	170.20
146412	11/22/2019	C0446	(CAPSTONE) COUGHLAN COMPANIE	15440 C	F	11-125-5110-015-000-6020	fluent level books	1,645.24	1,645.24
146413	11/22/2019	C0990	CDW-G INC	15418 P	G	11-241-5910-020-000-0000	lamps opfi	267.27	267.27
146414	11/22/2019	C1480	CHARDON INC		G	11-261-4110-015-000-0000	boiler chemical and service	713.00	713.00
146415	11/22/2019	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	11/1-11/30/19	353.19	353.19
146416	11/22/2019	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	46.30
146417	11/22/2019	D0850	DEFRANCESCO MONA	15497 C	F	11-391-3210-060-000-6612	10/02-11/18/19 mileage	193.60	193.60
146418	11/22/2019	D1020	DELWOOD SUPPLY CORP	15169 P	G	11-261-5990-030-000-0000	tools,valves,screwdr	240.85	240.85
146419	11/22/2019	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	10/2-11/3/19	2,989.19	2,989.19
146420	11/22/2019	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-012-000-0000	clarinet reeds	100.00	
					G	11-112-5130-050-000-0000	trumpet,trombone reeds	110.00	210.00
146421	11/22/2019	D4012	DIRECT SUPPLY	15489 P	F	11-127-5110-071-000-4817	hosa ophs supplies	650.17	650.17
146422	11/22/2019	E0380	EDMONDS, PATRICIA	15498 C	F	11-391-3210-060-000-6612	10/1-11/08/19 mileage	92.34	92.34
146423	11/22/2019	E1129	ELECTROCYCLE, INC.	15369 C	G	11-252-5910-040-000-0000	99 boxes shred	396.00	396.00
146424	11/22/2019	E1255	ENTECH MEDICAL STAFFING	15528 C	G	11-213-3190-008-313-0000	cna	636.00	636.00
146425	11/22/2019	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	shaft seal,buna,carbon,ceramic	133.92	
				14998	G	11-261-5990-030-000-0000	CREDIT	(328.80)	
				14998	G	11-261-5990-030-000-0000	janitor carts	548.00	353.12
146426	11/22/2019	H0253	HALEY, EMANUEL	15501 C	F	11-331-4910-015-000-6020	supplies parent invo	150.00	
				15501 C	F	11-331-5110-015-000-6020	supplies parent invo	73.89	223.89
146427	11/22/2019	H1924	HOWARD MICHAELS FUNDRAISING (	15487 C	S	62-431-0000-012-260-0000	signature chocolates fundraiser	1,200.00	
				15485 C	S	62-431-0000-013-313-0000	original smencils fundraiser	580.00	1,780.00

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146428	11/22/2019	H4046	HENDERSON GLASS	15404 C	G	11-261-4110-040-000-0000	1/4 laminated glass	414.79	414.79
146429	11/22/2019	I0270	IDENTISYS INC.	15375 C	G	11-241-5910-020-000-0000	boxes,ribbons	222.46	222.46
146430	11/22/2019	I1000	IXL LEARNING	15397 C	F	11-125-3450-015-000-6020	license upgrade	1,200.00	1,200.00
146431	11/22/2019	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	10/1-10/31/19	52.04	
					G	11-261-5510-013-000-0000	10/1-10/31/19	45.67	
					G	11-261-5510-014-100-0000	10/1-10/31/19	39.29	
					G	11-261-5510-014-100-0000	10/1-10/31/19	2.12	
					G	11-261-5510-015-000-0000	10/1-10/31/19	32.92	
					G	11-261-5510-020-000-0000	10/1-10/31/19	4,393.49	
					G	11-261-5510-030-000-0000	10/1-10/31/19	9.56	
					G	11-261-5510-030-000-0000	10/1-10/31/19	8.50	
					G	11-261-5510-050-000-0000	10/1-10/31/19	75.40	
					G	11-261-5510-070-000-0000	10/1-10/31/19	279.31	4,938.30
146432	11/22/2019	M0991	MARTINY, JESSICA	15502 C	G	11-113-5110-070-000-0000	supply reimbursement ophs	97.33	97.33
146433	11/22/2019	M1310	MARYRUTH BOOKS	15428 C	F	11-125-5110-015-000-6020	danny,early books	3,744.00	3,744.00
146434	11/22/2019	M1314	MASB -MICHIGAN ASSOCIATION OF		G	11-231-3220-042-000-0000	morrell,s consultany wrkshp,mi	1,399.36	1,399.36
146435	11/22/2019	M1380	MASPA	15517 C	G	11-283-7410-040-000-0000	19/20 MASPA dues	140.00	140.00
146436	11/22/2019	M2275	MEDICAL RESOURCES, LLC	15527 C	G	11-213-3190-008-175-0000	OT CONTRACT SERVICE	3,233.00	3,233.00
146437	11/22/2019	M3490	MICHIGAN LABOR LAW	15534 C	G	11-283-5910-040-000-0000	MI labor law	732.00	732.00
146438	11/22/2019	M4139	MAY, JASON	15510 C	F	11-391-7910-060-000-6612	reimb license fee	99.00	99.00
146439	11/22/2019	M4737	THE MIDWEST CLINIC	15536 C	G	11-221-3220-050-000-0000	music prof developme	160.00	
				15496 C	G	11-221-3220-070-000-0000	music workshop	130.00	290.00
146440	11/22/2019	M5099	MILLER, AMBER		F	11-221-3220-090-000-7654	conf oakland schools science c	20.00	20.00
146441	11/22/2019	M5700	MONAGHAN'S TOWING INC		G	11-261-4130-030-000-0000	towed to j&d 10/10/19	74.00	74.00
146442	11/22/2019	M6405	MULTILANGUAGE SERVICES, INC	15438 C	F	11-391-5990-060-000-6612	2019 grievance caree	1,232.64	1,232.64
146443	11/22/2019	N0380	NASSP	15504 C	G	11-111-5110-015-000-0000	nehls memb certificat	60.00	60.00
146444	11/22/2019	O0320	OAKLAND ACTIVITIES ASSOCIATIO	15503 C	G	11-241-7410-070-000-0000	19/20 athletic dues ophs	2,000.00	2,000.00
146445	11/22/2019	P0175	PAPAS REFRIGERATION		C	21-297-4120-000-000-0000	sanitizer,airfreshner	406.20	406.20
146446	11/22/2019	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	10/30/19 mthly service	555.00	555.00
146447	11/22/2019	P1275	PERFECT PLUMBING		G	11-261-4110-020-000-0000	auggered out toilet	165.00	165.00
146448	11/22/2019	P1700	PETERSON GLASS		G	11-261-4110-040-000-0000	furnish and install glass	2,333.01	2,333.01
146449	11/22/2019	P2290	POLLEY, ANDREA	15506 C	S	62-431-0000-070-348-0000	reimb nhs ceremony	413.56	413.56
146450	11/22/2019	P3547	PURVIS AND FOSTER INC		G	11-261-4110-013-000-0000	boilers off	379.50	
					G	11-261-4110-020-000-0000	startup boilers,reattach pilot	2,237.50	
					G	11-261-4110-030-000-0000	boilers,repair gas leak	405.00	3,022.00
146451	11/22/2019	P4041	PREMIER INSURANCE AGENCY	15507 C	F	11-391-7910-060-000-6612	hamilton,a 1 mth auto insuranc	593.83	
				15508 C	F	11-391-7910-060-000-6612	may,j auto insurance 3 mths	357.00	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15509 C	F	11-391-7910-060-000-6612	may,j auto insurance 3 mths	388.50	
				15508 C	F	11-391-7910-060-000-6612	CHECK # 146451 VOIDED	(357.00)	
				15509 C	F	11-391-7910-060-000-6612	CHECK # 146451 VOIDED	(388.50)	
				15507 C	F	11-391-7910-060-000-6612	CHECK # 146451 VOIDED	(593.83)	0.00
146452	11/22/2019	P4137	PRICE, AUTUMN	15530 C	G	12-451-9100-000-000-0000	refund garnishment owed met/cl	879.30	879.30
146453	11/22/2019	R0655	REDMAN, KENSHASA	15522 C	F	11-125-5118-070-000-6020	reimb pbis store	80.28	80.28
146454	11/22/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	428.45	
					G	11-261-5710-030-000-0000	reg gas	545.52	
					G	11-271-5710-031-000-0000	diesel	1,354.47	
					G	11-271-5710-031-000-0000	diesel	1,172.62	
					G	11-271-5710-031-000-0000	diesel	652.07	
					G	11-271-5710-031-000-0000	diesel	1,581.04	5,734.17
146455	11/22/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-013-000-0000	insects in sink	48.00	
					G	11-261-4110-020-000-0000	11/11/19 pest control	55.00	103.00
146456	11/22/2019	R3953	REDFORD LOCK SECURITY SOLUT		G	11-261-4110-012-000-0000	tighten,install into scalp pla	170.00	170.00
146457	11/22/2019	R4140	THE RIVIERA CINEMA		S	62-431-0000-012-260-0000	field trip einstein 11/25/2019	690.00	690.00
146458	11/22/2019	S0553	SCHOOL SPECIALTY	15361 C	F	11-125-5110-012-000-6020	gloves,easel, 50 sht	583.30	583.30
146459	11/22/2019	S0763	SCHOLASTIC BOOK FAIRS-15	15282 C	G	11-222-5310-012-000-0000	reading level	153.00	153.00
146460	11/22/2019	S0767	SCHOLASTIC BOOKS	15513 C	F	11-125-5110-070-000-3078	scholastic 19/20 sub	156.75	156.75
146461	11/22/2019	S0943	DELTA EDUCATION (SCHOOL SPEC	15250 P	G	11-112-5110-050-000-0000	scissors,paper,penci	1,564.90	1,564.90
146462	11/22/2019	S1365	SEHI COMPUTER PRODUCTS, INC.	15381 C	G	11-113-5110-070-000-0000	projector bulbs	1,309.80	1,309.80
146463	11/22/2019	S1881	SCHOLASTIC, INC.	15077 C	G	11-222-5310-012-000-0000	books einstein	336.26	336.26
146464	11/22/2019	S3988	SIELAGOSKI,AMY	15516 C	F	11-125-5110-012-000-6020	teachers club classroom items	50.80	50.80
146467	11/22/2019	S4087	SCHEER'S ACE HARDWARE		G	11-261-4110-050-000-0000	driver,flashlite,woodshims	90.35	
					G	11-261-5990-030-000-0000	aa batteries, snap bolt	44.54	
					G	11-261-5990-030-000-0000	rapid load set	19.99	
					G	11-261-5990-030-000-0000	unions,couplings,elbows	14.85	
					G	11-261-5990-030-000-0000	great stuff fireblock jim	8.99	
					G	11-261-5990-030-000-0000	tube,washers,nut slip	12.46	
					G	11-261-5990-030-000-0000	tube heat,push and seal,strain	39.93	
					G	11-261-5990-030-000-0000	socket wrench set	31.99	
					G	11-261-5990-030-000-0000	misc hardware jim nye	2.00	
					G	11-261-5990-030-000-0000	wrenc,corner brace, misc hardw	50.53	
					G	11-261-5990-030-000-0000	corner brace	29.70	
					G	11-261-5990-030-000-0000	pickup tool	19.99	
					G	11-261-5990-030-000-0000	striping paint	13.98	
					G	11-261-5990-030-000-0000	anchor screw,misc hardware	16.10	
					G	11-261-5990-030-000-0000	anchor plastic	8.56	

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					G	11-261-5990-030-000-0000	washers,nuts	67.34	
					G	11-261-5990-030-000-0000	tie cables jim nye	29.99	
					G	11-261-5990-030-000-0000	sea foam motor	9.99	
					G	11-261-5990-030-000-0000	55s	1.80	
					G	11-261-5990-030-000-0000	windshield washer,tiedown	28.37	
					G	11-261-5990-030-000-0000	zinc,bolts,hex key	10.36	
					G	11-261-5990-030-000-0000	trash bags,bucket	44.95	
					G	11-261-5990-030-000-0000	plugs, compression caps	19.65	
					G	11-261-5990-030-000-0000	tarp	19.98	
					G	11-261-5990-030-000-0000	ez start	15.98	
					G	11-261-5990-030-000-0000	liquid hand soap	12.99	665.36
146469	11/22/2019	S4322	STAPLES ADVANTAGE	15173 C	G	11-111-5110-012-000-0000	freight tables	267.00	
				15173 P	G	11-111-5110-012-000-0000	tables	498.87	
				15347 P	F	11-112-5110-020-311-3069	pens,pencils,glue	1,277.53	
				15347 P	F	11-112-5110-020-311-3069	pattern blocks	85.96	
				15400 C	G	11-112-5110-050-000-0000	kleenex,tape,folders	446.99	
				15385 C	G	11-112-5110-050-000-0000	pencils,calculator	347.71	
				15378 C	G	11-113-5110-070-000-0000	bookcase	691.45	
				15338 C	G	11-113-5110-070-000-0000	legal pad,bookcase	241.45	
				15410 C	G	11-122-5110-008-000-0000	fan,fasteners	55.37	
				15421 C	G	11-122-5110-008-000-0000	printer,toner	559.86	
				15316 P	F	11-125-5110-013-000-6020	lesson planner	56.76	
				15316 C	F	11-125-5110-013-000-6020	ink,toner	158.80	
				15315 C	F	11-125-5110-013-000-6020	paper,cards	743.45	
				15337	G	11-232-5990-043-000-0000	CREDIT	(291.99)	
				15337 C	G	11-232-5990-043-000-0000	refrigerator	291.99	
				15370 P	G	11-241-5910-020-000-0000	pencils	12.85	
				15370 C	G	11-241-5910-020-000-0000	pencils,toner	613.28	
				15411 C	G	11-252-5910-040-000-0000	banker boxes	135.56	
				15382 C	G	11-284-5990-040-000-0000	postits,stapler	70.21	
				15307 C	F	11-391-5990-060-000-6612	table,furniture serv	321.14	6,584.24
146470	11/22/2019	S4880	STITCHWORKS EMBROIDERY COMP	15484 C	S	62-431-0000-013-313-0000	tshirts hoodies w/color print	865.50	865.50
146472	11/22/2019	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	10/06-11/02/19	4,631.25	
					G	11-241-3190-012-000-0000	10/06-11/02/19	4,983.75	
					G	11-241-3190-013-000-0000	10/06-11/02/19	4,731.00	
					G	11-241-3190-013-000-0000	10/06-11/02/19	208.00	
					G	11-241-3190-013-000-0000	10/06-11/02/19	5,076.25	
					G	11-241-3190-015-000-0000	10/06-11/02/19	4,922.50	
					G	11-241-3190-020-000-0000	10/06-11/02/19	4,975.00	
					G	11-241-3190-020-110-0000	10/06-11/02/19	4,940.00	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3190-050-000-0000	10/06-11/02/19	4,699.50	
					G	11-241-3190-050-000-0000	10/06-11/02/19	4,482.00	
					G	11-241-3190-050-000-0000	10/06-11/02/19	4,650.00	
					G	11-241-3190-070-000-0000	10/06-11/02/19	4,635.00	
					G	11-241-3190-070-000-0000	10/06-11/02/19	4,977.50	
					G	11-241-3190-070-000-0000	10/06-11/02/19	312.00	
					G	11-241-3190-070-000-0000	10/06-11/02/19	4,674.00	
					G	11-241-3190-070-000-0000	10/06-11/02/19	4,788.00	
					G	11-241-3190-070-000-0000	10/06-11/02/19	3,741.00	
					G	11-241-3190-070-000-0000	10/06-11/02/19	4,830.00	
					G	11-285-3190-040-000-0000	10/06-11/02/19	4,290.00	80,546.75
146473	11/22/2019	T4076	THERAPY TRAVELERS, LLC	15533 C	G	11-213-3190-008-000-0000	RN	1,848.00	
				15533 C	G	11-213-3190-008-313-0000	PT	2,380.00	
				15533 C	G	11-215-3130-008-290-0000	SLP	2,016.00	6,244.00
146474	11/22/2019	U0022	UNEMPLOYMENT INSURANCE		G	11-252-7210-039-000-0000	10/05/2019	15.21	
					G	12-451-1050-000-000-0000	10/05/2019	1,285.45	1,300.66
146475	11/22/2019	W2404	WRIGHT, JOANN		S	62-431-0000-012-260-0000	reimb movie tickets	50.00	50.00
146476	11/25/2019	B2129	BRITVAN, JANA		F	11-371-3190-039-391-6020	11/1-11/15/19	225.00	225.00
146477	11/25/2019	B2661	BROWN, SHARON		F	11-371-3190-039-391-6020	11/4-11/19/19	512.50	512.50
146478	11/25/2019	J0581	JACKSON, GERALDINE		G	11-261-4110-040-000-0000	playground safety inspections	700.00	700.00
146479	11/25/2019	J0664	JIMMY O'S PAINTING INC	15547 C	G	11-261-4110-070-000-0000	paint canopy,cafe	2,350.00	2,350.00
146480	11/25/2019	L0141	LAKIER, DIANE		F	11-371-3190-039-391-6020	11/11-11/21/19	325.00	325.00
146481	11/25/2019	M1316	MICHIGAN ASSOCIATION OF SCHOO	15539	G	11-226-3150-040-000-0000	MASA mentor coaching	1,500.00	1,500.00
146482	11/25/2019	N0513	NATIONAL ASSOCIATION FOR THE		G	11-221-7410-090-000-3411	all gsrp staff dues 19/20	69.00	69.00
146483	11/25/2019	P1023	PERECMAN, MICHAL		F	11-371-3190-039-391-6020	11/11-11/21/19	362.50	362.50
146484	11/25/2019	P4041	PREMIER INSURANCE AGENCY		F	11-391-7910-060-000-6612	May, Jason 3 mths	388.50	388.50
146485	11/25/2019	P4041	PREMIER INSURANCE AGENCY		F	11-391-7910-060-000-6612	Graham, Becky 3 mths	357.00	357.00
146486	11/26/2019	G0410	GCA SERVICES GROUP		G	11-261-3150-040-000-0000	MANAGEMENT COMPANY	114,708.00	114,708.00
146487	11/26/2019	C4141	CARRIER GREAT LAKES	15537 C	G	11-261-4110-030-000-0000	R&M BUILDING & GRNDS	2,332.00	2,332.00
146488	12/03/2019	13911	BAILEY, CRYSTAL RENA		G	11-231-3190-042-000-0000	7 meetings	350.00	350.00
146489	12/03/2019	13912	CORPORAN, DAWN		G	11-231-3190-042-000-0000	5 meetings	250.00	
					G	11-231-3190-042-000-0000	CHECK # 146489 VOIDED	(250.00)	0.00
146490	12/03/2019	A2483	AMERICAN HERITAGE		G	12-451-1200-000-000-0000	# M01V6045012	803.08	
					G	12-451-1200-000-000-0000	# M01V6045012	803.08	
					G	12-451-1200-000-000-0000	# M01V6045012	669.66	2,275.82
146491	12/03/2019	A3175	ANN ARBOR HANDS-ON MUSEUM	15548 C	F	11-125-3190-090-000-3078	deposit field trip	120.00	120.00
146492	12/03/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	

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					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
146493	12/03/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
146494	12/03/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
146495	12/03/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	964.17	964.17
146496	12/03/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
146497	12/03/2019	G2500	GUTFREUND, MAXINE		G	11-231-3190-042-000-0000	7 meetings	350.00	
					G	11-231-3190-042-000-0000	CHECK # 146497 VOIDED	(350.00)	0.00
146498	12/03/2019	H1425	HOJDA, MENACHEM		G	11-231-3190-042-000-0000	6 meetings	300.00	300.00
146499	12/03/2019	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	206.57	
					G	12-451-9110-000-000-0000	GROUP #0106145	193.62	
					G	12-451-9110-000-000-0000	GROUP #0106145	193.62	593.81
146500	12/03/2019	L1836	LUNKINS, CLAUDETTE		G	11-231-3190-042-000-0000	7 meetings	350.00	350.00
146501	12/03/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	
					G	12-451-9100-000-000-0000	726-844843-01 JACKSON, ASHLEY	154.42	391.55
146502	12/03/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
146503	12/03/2019	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-000-0000	FEIN #38-6003091	43.91	
					G	12-451-5000-000-000-0000	FEIN #38-6003091	43.90	
					G	12-451-5000-000-000-0000	FEIN #38-6003091	43.66	131.47
146504	12/03/2019	R4140	THE RIVIERA CINEMA		S	62-431-0000-012-260-0000	field trip einstein 12/4/2019	550.00	550.00
146505	12/03/2019	S1000	SCHWESINGER, MARK R.		G	12-451-9001-000-000-0000	#18-30534-GC-7, BRYANT, AARONN	402.42	402.42
146506	12/03/2019	S3066	SMITH, ALBERT		G	11-231-3190-042-000-0000	7 meetings	350.00	350.00
146507	12/03/2019	S4044	SHERMETA LAW GROUP		G	12-451-9100-000-000-0000	#14119762GC, ELERSON, SHANEE	196.49	
					G	12-451-9100-000-000-0000	CHECK # 146507 VOIDED	(196.49)	0.00
146508	12/03/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
146509	12/03/2019	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-000-0000	FEIN #38-6003091	1,678.33	
					G	12-451-4000-000-000-0000	FEIN #38-6003091	2,032.29	
					G	12-451-4000-000-000-0000	FEIN #38-6003091	1,727.46	5,438.08
146510	12/03/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
146511	12/03/2019	W0301	WARREN, MILDRED		G	11-231-3190-042-000-0000	6 meetings	300.00	
					G	11-231-3190-042-000-0000	CHECK # 146511 VOIDED	(300.00)	0.00
146512	12/03/2019	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
146513	12/06/2019	T2930	TRI-COMMUNITY COALITION	15579 C	G	11-232-3510-044-000-0000	2019 leader breakfst	45.00	45.00

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146514	12/09/2019	13912	CORPORAN, DAWN		G	11-231-3190-042-000-0000	4 meetings	200.00	
					G	11-231-3190-042-000-0000	CHECK # 146514 VOIDED	(200.00)	0.00
146515	12/09/2019	G2500	GUTFREUND, MAXINE		G	11-231-3190-042-000-0000	6 meetings	300.00	300.00
146516	12/09/2019	W0301	WARREN, MILDRED		G	11-231-3190-042-000-0000	5 meetings	250.00	250.00
146517	12/12/2019	A0063	A PARTS WAREHOUSE	15541 C	G	11-122-5110-008-000-0000	supplies special ed	720.00	720.00
146518	12/12/2019	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	helium,acetylene,oxygen	85.00	85.00
146519	12/12/2019	A1690	NEALY, YOLANDE		G	11-221-3220-049-000-0000	11/18-11/19/19 mileage	184.21	184.21
146520	12/12/2019	A1891	ALLIED BUILDING SERVICE CO. OF I	14808 P	B	41-453-6220-000-000-0000	payment #3	65,890.23	65,890.23
146521	12/12/2019	A2378	ATS EDUCATIONAL CONSULTING S	15591 C	G	11-113-3710-014-100-0000	12.13.19	243,000.00	
				15591 C	G	11-113-3710-014-200-0000	12.13.19	61,000.00	304,000.00
146522	12/12/2019	A3382	APPLE, INC	15441 P	F	11-125-5112-015-000-6020	ipad 7	349.50	
				15441 P	F	11-125-5112-015-000-6020	usb cables	380.00	
				15441 C	F	11-125-5112-015-000-6020	ipad wifi	2,940.00	3,669.50
146523	12/12/2019	A4072	AGURTO, ROSARIO	15621 C	F	11-391-5990-060-000-6612	reimb uniforms	230.57	
				15638 C	F	11-391-5990-060-000-6612	reimb drug test	63.00	293.57
146524	12/12/2019	B0849	BENDA, ROSEMARY	15630 C	S	62-431-0000-070-900-0000	mini grant per hitchcock	480.85	480.85
146525	12/12/2019	B1242	ROBERTS INSTALLATION & REPAIR,		G	11-261-4110-020-000-0000	bleacher inspection/repair	2,870.00	
					G	11-261-4110-050-000-0000	bleacher inspection/repair	4,165.00	
					G	11-261-4110-070-000-0000	bleacher repair,gym floor	5,290.00	12,325.00
146526	12/12/2019	B1711	BONDS, MARCIA		G	11-241-3220-050-000-0000	11/18-11/19/19 reimb conf	318.00	318.00
146527	12/12/2019	B1731	BOOKSOURCE	15545 C	F	11-125-5110-015-000-6020	books pepper	1,531.84	1,531.84
146528	12/12/2019	B2800	BSN SPORTS	15600 C	S	62-431-0000-050-361-0000	pant/hoodies navy	354.00	354.00
146529	12/12/2019	B4091	BANK'S VACUUM		G	11-261-4110-030-000-0000	4000 bags,hiflow hepa,ser bags	63.96	63.96
146530	12/12/2019	C0990	CDW-G INC	15418 C	G	11-241-5910-020-000-0000	epson lamp	178.18	178.18
146533	12/12/2019	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	1,008.09	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	47.39	
					G	11-261-3830-013-000-0000	WATER KEY	548.33	
					G	11-261-3830-013-000-0000	WATER KEY	416.89	
					G	11-261-3830-013-000-0000	WATER KEY	1.59	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	150.85	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	150.85	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-015-000-0000	WATER PEPPER	771.61	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	461.23	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.15	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	3,800.05	

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					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	253.94	
					G	11-261-3830-040-000-0000	WATER-ADMIN	89.49	
					G	11-261-3830-050-000-0000	WATER-OPPA	372.55	
					G	11-261-3830-050-000-0000	WATER-OPPA	903.17	
					G	11-261-3830-070-000-0000	WATER-OPHS	489.21	
					G	11-261-3830-070-000-0000	WATER-OPHS	1,111.55	
					G	11-261-3830-070-000-0000	WATER-OPHS	505.57	
					G	11-261-3830-070-000-0000	WATER-OPHS	165.63	
					G	11-261-3830-070-000-0000	WATER-OPHS	712.49	12,105.03
146534	12/12/2019	C2520	COCHRANE SUPPLY CO INC		G	11-261-4110-070-000-0000	2wno ln,bz,fxum	243.37	
					G	11-261-4110-070-000-0000	2 wno, ln,bz,fxum	243.37	486.74
146535	12/12/2019	C2843	COMMERCIAL EQUIPMENT SERVI		C	21-297-4120-000-000-0000	5lb safety acid kit	1,182.99	1,182.99
146537	12/12/2019	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	10/23-11/22/19	1,374.02	
					G	11-261-5510-013-000-0000	10/23-11/21/19	1,129.97	
					G	11-261-5510-014-100-0000	10/23-11/20/19	35.32	
					G	11-261-5510-014-100-0000	10/23-11/20/19	1,476.73	
					G	11-261-5510-015-000-0000	10/22-11/20/19	809.80	
					G	11-261-5510-020-000-0000	10/26-11/23/19	18.19	
					G	11-261-5510-020-000-0000	10/31-11/26/19	2,847.83	
					G	11-261-5510-030-000-0000	10/31-11/26/19	195.44	
					G	11-261-5510-040-000-0000	10/31-11/26/19	183.31	
					G	11-261-5510-050-000-0000	10/23-11/21/19	2,470.83	
					G	11-261-5510-070-000-0000	10/31-11/26/19	3,779.77	14,321.21
146538	12/12/2019	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	mat cleaning opp	46.30	
				14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mats cleaned oppa	46.30	138.90
149984	02/06/2020	C3990	CORE ATHLETICS, LLC		S	62-431-0000-070-410-0000	September 19 tumble	624.00	
					S	62-431-0000-070-410-0000	November 19 tumble	204.00	
					S	62-431-0000-070-410-0000	October 19 tumbling	672.00	1,500.00
149985	02/06/2020	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	138.90
149986	02/06/2020	C4180	CRAINS DETROIT BUSINESS	15867 C	F	11-391-5990-060-000-6612	1 year subscription renewal	94.00	94.00
149987	02/06/2020	C4573	CROSS, SHAUNETTA	15873 C	F	11-331-3120-070-000-6020	Title I/ Parent meeting reimbu	53.05	53.05
149988	02/06/2020	C4841	CULLIGAN WATER SYSTEMS	15884 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	100.75	100.75
149989	02/06/2020	C5052	CYNERGY PRODUCTS		G	11-266-5910-077-000-0000	portable radios security	1,675.00	1,675.00
149990	02/06/2020	C5182	CHARLIE'S AUTO REPAIR	15862 C	F	11-391-7910-060-000-6612	auto repairs, Jason May	798.72	798.72
149991	02/06/2020	D0818	DECKER INC.	15785 C	G	11-261-4110-070-000-0000	locker # plates	19.90	19.90

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149992	02/06/2020	D1140	DEPPMANN R L CORP	15529 C	G	11-261-5990-030-000-0000	dowfrost/glycol	1,600.00	1,600.00
149993	02/06/2020	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	01/04-01/31/2020	961.28	
					G	11-261-5520-015-000-0000	01/04-01/31/2020	741.76	
					G	11-261-5520-020-000-0000	01/04-01/31/2020	2,439.22	
					G	11-261-5520-040-000-0000	01/04-01/31/2020	305.28	4,447.54
149994	02/06/2020	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-013-000-0000	2 box clarinet reeds	60.00	60.00
149995	02/06/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-261-4130-030-000-0000	lawn mower repair 313649224	7,540.99	
					G	11-266-3150-070-000-0000	January 2020 medical insurance	1,770.92	9,311.91
149996	02/06/2020	D2030	DORSEY SCHOOL OF BUSINESS	15864 C	F	11-391-3120-060-000-6612	11/11-12/19/19 Holloway, Kenni	1,500.00	1,500.00
149997	02/06/2020	D2030	DORSEY SCHOOL OF BUSINESS	15865 C	F	11-391-3120-060-000-6612	1/6-2/13/20 Holloway, Kennidi	1,500.00	1,500.00
149998	02/06/2020	D2030	DORSEY SCHOOL OF BUSINESS	15863 C	F	11-391-3120-060-000-6612	1/6-3/26/20 Akins,Diamond	3,000.00	3,000.00
149999	02/06/2020	D2090	DOWNRIVER REFRIGERATION	15809 C	G	11-261-5990-030-000-0000	blower motor/cap	160.40	160.40
150000	02/06/2020	E0126	EAI EDUCATION	15656 C	F	11-125-5110-013-000-6020	Title I Supplies	284.24	
				15627 C	F	11-125-5110-070-000-6020	T184 plus calculator	6,538.92	6,823.16
150001	02/06/2020	E1255	ENTECH MEDICAL STAFFING	15854 C	G	11-213-3190-008-313-0000	CNA	720.00	720.00
150002	02/06/2020	E4154	ELIZABETH CLAIRE INC. DBA EASY E	15605 P	F	11-125-5110-013-000-3077	EEN 1/2020-3/2020	99.00	
				15605 C	F	11-125-5110-013-000-3077	customsbook/phonics	185.46	
				15605 C	F	11-125-5110-050-000-3077	customsbook/phonics	95.54	
				15605 P	F	11-125-5110-050-000-3077	EEN 1/2020-3/2020	51.00	431.00
150003	02/06/2020	F1440	FARR, ANDREA		G	11-252-3210-040-000-0000	01/17/20 wayne resa mileage	29.10	
					G	11-252-3210-040-000-0000	1/28-1/31/20 mileage	23.02	52.12
150004	02/06/2020	F4173	FOXBRIGHT SOLUTIONS LLC		G	11-284-3450-040-000-0000	cma/ada bronze 1/1/20-12/31/20	5,800.00	5,800.00
150005	02/06/2020	F4193	FAULK, DEREK	15881 C	F	11-125-5110-020-311-3069	reimb ptc,curriculum	83.64	83.64
150006	02/06/2020	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	4 vbelts	90.00	
					G	11-261-5990-030-000-0000	ignition key	18.48	
					G	11-261-5990-030-000-0000	3 ignition keys	55.44	
					G	11-261-5990-030-000-0000	CREDIT	(55.44)	108.48
150007	02/06/2020	H0253	HALEY, EMANUEL		F	11-111-4910-015-000-6020	reimb PBIS pizza party	120.40	
					F	11-125-5113-015-000-6020	reimb PBIS reward incentives	68.00	188.40
150008	02/06/2020	H1324	HIGH SCOPE	15237 C	G	11-118-5110-013-000-3411	GSRP bookvine bundle	334.99	334.99
150012	02/06/2020	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-012-000-0000	male adapter	3.19	
					G	11-261-4110-012-000-0000	nippers,cutter,clamp,valve	46.08	
					G	11-261-4110-012-000-0000	pipe extractr	9.98	
					G	11-261-4110-030-000-0000	CREDIT	(10.47)	
					G	11-261-4110-030-000-0000	phillips,rubbermat,carpet trim	47.13	
					G	11-261-4110-030-000-0000	drills,circuit breaker,drill t	103.49	
					G	11-261-4110-030-000-0000	plasticbonde,led lights	49.72	
					G	11-261-4110-030-000-0000	socket,screw,bit holder	55.71	

OAK PARK SCHOOL DISTRICT

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-030-000-0000	washer,bolt,pipe,drill	52.52	
					G	11-261-4110-030-000-0000	sealer,pipe,cutter,washer	139.72	
					G	11-261-4110-030-000-0000	pliers,cutting kit	109.86	
					G	11-261-4110-030-000-0000	recessed led trim,socket	186.98	
					G	11-261-4110-030-000-0000	silicone,snow brush,tube exten	63.65	
					G	11-261-4110-030-000-0000	tube extension,washer,flushmou	91.92	
					G	11-261-4110-030-000-0000	sheet metal	22.00	
					G	11-261-4110-030-000-0000	quickrete,pushbroom,rake	58.45	
					G	11-261-4110-030-000-0000	bow rake	15.98	
					G	11-261-4110-030-000-0000	connector,gluegun,gluesticks,b	55.07	
					G	11-261-4110-030-000-0000	edge ceiling	73.10	
					G	11-261-4110-030-000-0000	breaker,cable tie	29.98	
					G	11-261-4110-030-000-0000	gorilla tape,wood/metal,rat tr	47.79	
					G	11-261-4110-030-000-0000	outlet,copper bell hanger,coup	584.84	
					G	11-261-4110-030-000-0000	copper,strap,groundbar	110.40	
					G	11-261-4110-030-000-0000	zinc,washer,dex glove	63.24	
					G	11-261-4110-030-000-0000	zinc,strut	22.29	
					G	11-261-4110-030-000-0000	saw,safety glasses	52.65	
					G	11-261-4110-030-000-0000	wrench set	29.94	
					G	11-261-4110-030-000-0000	screw,forstner,cabinet knob	20.18	
					G	11-261-4110-030-000-0000	cabinet,supply line	21.68	
					G	11-261-4110-030-000-0000	12 inch bag	5.88	
					G	11-261-4110-030-000-0000	rotary,bags	14.15	
					G	11-261-4110-030-000-0000	diablo sheet, woodcraft file	12.94	
					G	11-261-4110-030-000-0000	clamps,pvc cement, pipe	15.40	
					G	11-261-4110-030-000-0000	dustbag,nozzle pack	43.99	
					G	11-261-4110-030-000-0000	joint,trashbag,male adapter	35.08	2,284.51
150013	02/06/2020	H4158	HITCHCOCK, JAMII	15869 C	G	11-232-5990-043-000-0000	IBB training lunch	273.75	273.75
150014	02/06/2020	L0126	LAKESHORE LEARNING	15662 C	F	11-125-5110-013-000-6020	book bag	55.15	55.15
150015	02/06/2020	L0129	LAKESHORE LEARNING STORE	15685 C	F	11-125-5110-015-000-6020	teaching easel	159.98	159.98
150016	02/06/2020	L1160	LIGHTING SUPPLY INC		G	11-261-4110-070-000-0000	clear bulbs,powerplugs	142.10	142.10
150017	02/06/2020	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	services through Jan 31,2020	2,678.00	
					G	11-232-3190-043-000-0000	Services through 01/27/2020	10,000.00	
					G	11-283-3220-049-000-0000	services through Jan 31,2020	1,620.50	14,298.50
150018	02/06/2020	L4181	LANE. JNEISIA	15874 C	F	11-391-7910-060-000-6612	reimb uniforms	30.00	30.00
150019	02/06/2020	M1314	MASB -MICHIGAN ASSOCIATION OF		G	11-232-3220-044-000-0000	SP-strategic planning serv. 1s	4,350.00	4,350.00
150020	02/06/2020	M2275	MEDICAL RESOURCES, LLC	15853 C	G	11-213-3190-008-175-0000	ot occupation therap	3,477.00	3,477.00
150021	02/06/2020	M2290	MELVINDALE HIGH SCHOOL		E	21-293-3190-070-000-0000	cheer registration varsity/jv	100.00	100.00
150022	02/06/2020	M2770	METRO ATHLETIC OFFICIALS ASSN.		E	21-293-3190-070-000-0000	middle school football/g/b bas	285.00	285.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150023	02/06/2020	M3732	MEI TOTAL ELEVATOR SOLUTIONS		G	11-261-4110-020-000-0000	tkr 58927 trouble call	408.00	1,050.24
						11-261-4110-020-000-0000	tkr 58892	272.00	
						11-261-4110-030-000-0000	feb-apr quarterly service	370.24	
150024	02/06/2020	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-015-000-0000	led bulbs,bracket,transformer	420.97	1,115.56
						11-261-4110-030-000-0000	transformer,lens,wirenu	121.95	
						11-261-4110-030-000-0000	light fixture,wiring	132.98	
						11-261-4110-030-000-0000	pipe,bushing,straps	117.72	
						11-261-4110-030-000-0000	29 wedge bulbs	42.05	
						11-261-4110-030-000-0000	pipe,seal,blank cover	13.20	
						11-261-4110-040-000-0000	socket,lens,screw	47.65	
						11-261-4110-040-000-0000	switch,screws,straps	219.04	
150025	02/06/2020	M4192	MCCALL, KATIE		C	21-297-5640-000-000-8501	16 cafe uniform tshirts	160.00	160.00
150026	02/06/2020	M4194	MATTESON, ZACHARY	15882 C	F	11-112-5110-020-311-3069	reimburse PBIS supply	72.36	72.36
150027	02/06/2020	M4198	MERCER, ERIN		G	11-232-3510-044-000-0000	staff meeting 02/05/2020	550.00	550.00
150028	02/06/2020	M4199	MARSHALL, TEKAJAH		G	10-181-6110-000-000-0000	refund latchkey payments per D	144.00	144.00
150029	02/06/2020	M4576	MICRO CENTER A R INC		G	11-284-6410-040-000-0000	led monitor,cables,kits	2,087.58	2,087.58
150030	02/06/2020	N1180	NATIONAL TIME & SIGNAL		G	11-261-4110-014-000-0000	wo16140 1/30/20 checked dialer	245.00	245.00
150031	02/06/2020	O0400	OAKLAND COMMUNITY COLLEGE		G	11-113-3710-070-000-0000	Harris,Tremayne 1280233 studen	567.00	567.00
150032	02/06/2020	O0800	OAKLAND SCHOOLS		G	11-122-3220-008-000-0000	IEP Coach,quality compliance y	225.00	360.00
						14992 C	IEP coach conference	90.00	
						15367 C	ecse conference	15.00	
						14788 P	disciplinary confere	15.00	
						15490 C	psych series confere	15.00	
150033	02/06/2020	O0800	OAKLAND SCHOOLS		G	11-111-8210-012-000-0000	virtual learning 01/07/2020	45,150.00	64,500.00
						11-112-8210-050-000-0000	virtual learning 01/07/2020	19,350.00	
150034	02/06/2020	O1520	ORIENTAL TRADING, INC	15655 C	F	11-125-5110-013-000-6020	spelling dictionary	218.99	218.99
150035	02/06/2020	O1597	OSTROLENCKI, DOREEN		F	11-125-5110-090-000-6020	reimburse gas cards	50.00	248.38
						11-252-7910-039-000-0000	increased petty cash to \$250.0	150.00	
						11-283-3220-049-000-0000	reimburse meeting expense	48.38	
150036	02/06/2020	P0175	PAPAS REFRIGERATION		C	21-297-4120-000-000-0000	cooler too cold/condenser plug	266.00	384.00
						21-297-4120-000-000-0000	repaired sliding door on coole	118.00	
150037	02/06/2020	P0401	PARKER, ALICIA	15875 C	F	11-391-3210-060-000-6612	1/3-1/14/2020 mileage	75.33	75.33
150038	02/06/2020	P0452	PARTNERS IN ACHITECTURE, PLC		G	11-261-4110-030-000-0000	services rendered through 04/	3,018.59	16,199.93
						41-453-6220-000-000-0000	services rendered through 01/2	1,798.86	
						41-453-6220-000-000-0000	services rendered through 06/3	11,382.48	
150039	02/06/2020	P1275	PERFECT PLUMBING		G	11-261-4110-012-000-0000	plunged toilet	480.00	908.50
						11-261-4110-070-000-0000	snaked floor drain	233.50	
						11-261-4110-070-000-0000	snaked under main drain across	195.00	

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150040	02/06/2020	P1705	PESI INC	15859 C	G	11-221-3220-049-040-0000	Hanna,S/Bennett,S ODD conf 3/4	439.98	
				15852 C	G	11-226-3220-008-326-0000	Bahoura,J ODD conf 3/4/2020	219.99	659.97
150041	02/06/2020	P2105	PITNEY BOWES INC.	15877 C	F	11-391-5990-060-000-6612	January 2020 lease charges	186.35	186.35
150042	02/06/2020	P2253	PLANSOURCE	15885 C	G	12-451-2190-000-000-0000	flexsavings/dependent	1,428.00	1,428.00
150043	02/06/2020	P3545	PURCHASE POWER	15878 C	F	11-391-5990-060-000-6612	January 2020 purchase power ba	36.01	36.01
150044	02/06/2020	P3547	PURVIS AND FOSTER INC	15679 C	B	41-453-6220-000-000-0000	water main repair	23,527.00	23,527.00
150045	02/06/2020	P3547	PURVIS AND FOSTER INC		G	11-261-4110-070-000-0000	boilerroom,valves	7,843.00	7,843.00
150046	02/06/2020	P4190	PERENNIAL MATH LLC	15820 P	S	62-431-0000-000-000-0000	8th grade math team	50.00	
				15820 C	S	62-431-0000-000-000-0000	8th grade math team	50.00	100.00
150047	02/06/2020	R0600	REALLY GOOD STUFF, LLC	15649 P	F	11-111-5110-012-000-6020	puzzles,math cards	501.99	501.99
150048	02/06/2020	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	526.20	
					G	11-261-5710-030-000-0000	reg gas	523.50	
					G	11-271-5710-031-000-0000	diesel	1,410.05	
					G	11-271-5710-031-000-0000	diesel	1,575.19	
					G	11-271-5710-031-000-0000	diesel	1,411.79	
					G	11-271-5710-031-000-0000	diesel	1,175.76	
					G	11-271-5710-031-000-0000	diesel	924.73	7,547.22
150049	02/06/2020	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-012-000-0000	1/16/2020 pest control	48.00	
					G	11-261-4110-013-000-0000	1/13/20 pest control	48.00	
					G	11-261-4110-015-000-0000	1/14/20 pest control	48.00	
					G	11-261-4110-020-000-0000	1/14/20 pest control	55.00	
					G	11-261-4110-050-000-0000	1/13/20 pest control	55.00	254.00
150050	02/06/2020	R3953	REDFORD LOCK SECURITY SOLUT	15531 C	G	11-261-4110-012-000-0000	18 ga metal door	2,076.25	
					G	11-261-4110-020-000-0000	replace lock/mortise boys rest	702.00	2,778.25
150051	02/06/2020	R4146	OLDS, REGINALD	15889 C	F	11-125-5115-050-000-6020	reimb PBIS supply	39.92	
				15889 C	G	11-252-7910-039-000-0000	reimb supplies	10.00	
				15889 C	F	11-331-5990-050-000-6020	fee	15.26	
				15774 C	F	11-331-5990-050-000-6020	PTO food 1/13/20	84.78	149.96
150052	02/06/2020	S0765	SCHOLASTIC,INC.	15745 C	G	11-222-5310-050-000-0000	media center books	89.65	89.65
150053	02/06/2020	S0765	SCHOLASTIC,INC.	15740 C	G	11-222-5310-050-000-0000	media center books	93.61	93.61
150054	02/06/2020	S0765	SCHOLASTIC,INC.	15747 C	G	11-222-5310-050-000-0000	media center books	91.54	91.54
150055	02/06/2020	S0767	SCHOLASTIC BOOKS	15610 P	F	11-111-5110-012-000-6020	1stlitle rdr pp lvl	29.41	29.41
150056	02/06/2020	S0767	SCHOLASTIC BOOKS	15610 C	F	11-111-5110-012-000-6020	buddy rdrs parentpk	171.55	171.55
150057	02/06/2020	S0767	SCHOLASTIC BOOKS	15553 C	F	11-125-5110-020-100-6020	pbis educat prizes	327.00	327.00
150058	02/06/2020	S0767	SCHOLASTIC BOOKS	15554 C	F	11-331-5110-015-000-6020	k-5 supplem books	436.00	436.00
150059	02/06/2020	S1365	SEHI COMPUTER PRODUCTS, INC.	15691 C	C	21-297-5910-000-000-0000	mouse,keyboard,modul	2,435.24	2,435.24
150060	02/06/2020	S1450	SENDLER, TOVAH		F	11-371-5110-039-391-6020	reimb glitter pencils amazon	97.23	97.23

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150061	02/06/2020	S2075	SHERIZEN, NANCY E		F	11-371-3190-039-392-6020	1/13/20-1/24/20	1,790.00	
					F	11-371-3190-039-392-6020	12/25/20-1/10/20	1,880.00	
					F	11-371-3190-039-392-6020	1/27/20-2/5/20	1,510.00	5,180.00
150062	02/06/2020	S2240	SIEMENS INDUSTRY, INC.	15724 C	G	11-261-4110-030-000-0000	hvac/phone support	1,260.00	1,260.00
150067	02/06/2020	S3957	SPRINT		G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	45.53	
					G	11-261-3410-013-000-0000	TELEPHONE KEY	45.53	
					G	11-261-3410-013-000-0000	TELEPHONE KEY	47.23	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	45.53	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	46.20	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.99	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.99	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	46.20	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	46.20	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	129.43	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.99	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	20.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	21.09	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	21.09	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	20.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	20.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	20.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	20.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	20.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	21.09	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	21.09	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	21.09	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.99	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.20	
					G	11-261-3410-040-000-0000	CREDIT	(420.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	45.53	
G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.20						
G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	45.53						
G	11-261-3410-050-000-0000	TELEPHONE OPPA	45.53						

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	46.20	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	46.20	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.53	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.53	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.53	1,165.85
150069	02/06/2020	S4322	STAPLES ADVANTAGE	15738 P	G	11-113-5110-020-000-0000	stickers	8.49	
				15738 C	G	11-113-5110-020-000-0000	stickers	15.99	
				15738 P	G	11-113-5110-020-000-0000	stickers	9.96	
				15760 C	G	11-113-5110-070-000-0000	cloroxwipes, envelope	464.53	
				15733	G	11-122-5110-008-000-0000	CREDIT	(5.46)	
				15739 C	G	11-122-5110-008-000-0000	pens toner	191.56	
				15668 C	F	11-125-5110-013-000-6020	colored paper	138.14	
				15729	G	11-232-5990-043-000-0000	CREDIT	(153.66)	
				15729	G	11-232-5990-043-000-0000	CREDIT	(91.77)	
				15782 C	G	11-232-5990-043-000-0000	labels, postits	326.09	
				15742 C	G	11-232-5990-043-000-0000	binder	24.78	
				15710 C	G	11-241-5910-013-000-0000	folders envelopes	58.67	
				15760 C	G	11-241-5910-070-000-0000	coffee, sugar, creamer	75.66	
				15767 P	F	11-391-5990-060-000-6612	folders, postits	203.15	1,266.13
150070	02/06/2020	S4872	STEVE WEISS MUSIC	15818 C	G	11-113-5130-020-000-0000	drum/tenorsticks, pad	513.00	
				15819 C	G	11-113-5130-070-000-0000	quadropad, stockpad	1,081.95	1,594.95
150071	02/06/2020	S4880	STITCHWORKS EMBROIDERY COMP	15883 C	S	62-431-0000-013-313-0000	tshirts key	358.00	358.00
150072	02/06/2020	S4901	STRAKA, DAVID	15872 C	F	11-391-3210-060-000-6612	1/9-1/23/2020 mileage	60.95	60.95
150073	02/06/2020	T2594	TOTAL ARMORED CAR		G	11-252-3190-040-000-0000	january 2020	101.74	
					C	21-297-3195-000-000-0000	january 2020	512.28	614.02
150074	02/06/2020	T4076	THERAPY TRAVELERS, LLC	15857 C	G	11-213-3190-008-000-0000	RN	1,792.00	
				15851 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15851 C	G	11-213-3190-008-313-0000	PT	2,975.00	
				15857 C	G	11-213-3190-008-313-0000	PT	1,785.00	8,792.00
150075	02/06/2020	U4196	UNIVERSITY OF MICHIGAN FLINT	15870 C	F	11-221-3220-090-000-7654	prof learning series	500.00	500.00
150076	02/06/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	02/01/20-02/29/20	357.52	
					G	11-261-3840-013-000-0000	02/01/20-02/29/20	991.39	
					G	11-261-3840-015-000-0000	02/01/20-02/29/20	351.30	
					G	11-261-3840-020-000-0000	02/01/20-02/29/20	350.05	
					G	11-261-3840-050-000-0000	02/01/20-02/29/20	763.50	
					G	11-261-3840-070-000-0000	02/01/20-02/29/20	322.07	3,135.83
150077	02/06/2020	W1402	WHITE, BRIGGITTE	15868 C	F	11-122-5110-008-120-8023	clrm supply-food	178.99	178.99
150078	02/06/2020	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	Jan 2020	3,768.58	3,768.58
150079	02/06/2020	W2365	WORLD'S FINEST CHOCOLATE	15887 C	S	62-431-0000-050-365-0000	candy fundraiser oppa	395.00	

OAK PARK SCHOOL DISTRICT

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15888 C	S	62-431-0000-050-365-0000	candy fundraiser oppa	1,200.00	1,595.00
150080	02/07/2020	A1897	ALLIED INTERSTATE, LLC		G	12-451-9100-000-000-0000	#0246, FOSTER II, ALPHONSO C.	106.26	106.26
150081	02/07/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
150082	02/07/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
150083	02/07/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
150084	02/07/2020	L0175	LVNV FUNDING LLC		G	12-451-9100-000-000-0000	7106251, JESTER, BIANCA M. (WI	465.93	
					G	12-451-9100-000-000-0000	CHECK # 150084 VOIDED	(465.93)	0.00
150085	02/07/2020	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
150086	02/07/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
150087	02/07/2020	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
150088	02/07/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
150089	02/07/2020	S4044	SHERMETA LAW GROUP		G	12-451-9001-000-000-0000	#14119762GC, ELERSON SHANEE	196.49	
					G	12-451-9001-000-000-0000	CHECK # 150089 VOIDED	(196.49)	0.00
150090	02/07/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
150091	02/07/2020	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	
					G	12-451-9100-000-000-0000	1030055762, OTTO, CORINNA L.	197.03	413.58
150092	02/07/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	15-02294GC, JOHNSON, YUSSEF	158.34	158.34
150093	02/12/2020	B3130	BURTON MANOR	15916 C	S	62-431-0000-070-463-0000	final invoice Senior pinning 2	8,450.00	8,450.00
150094	02/20/2020	13938	AIM HIGH SCHOOL	15942 C	G	11-122-3710-008-000-0000	3rd payment 2nd semester	3,393.75	3,393.75
150095	02/20/2020	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	helium,acetylene,oxygen	89.56	89.56
150096	02/20/2020	A2378	ATS EDUCATIONAL CONSULTING S	15918 C	G	11-113-3710-014-100-0000	Feb. 2020	243,000.00	
				15918 C	G	11-113-3710-014-200-0000	Feb. 2020	61,000.00	304,000.00
150097	02/20/2020	A4207	A-1 AUTOMOBILE LLC	15962 C	F	11-391-7910-060-000-6612	car repairs, Williams Chanell	900.00	900.00
150098	02/20/2020	B0847	BENCHMARK EDUCATION CO.	15611 C	F	11-111-5110-012-000-6020	emergent/earlyfluent	1,384.90	1,384.90
150099	02/20/2020	B1010	BOELTER	15752 P	C	21-297-5110-000-000-0000	juicer	174.47	
				15752 P	C	21-297-5110-000-000-0000	cutting board	90.01	
				15752 P	C	21-297-5110-000-000-0000	knife	68.87	333.35
150100	02/20/2020	B1039	BERKLEY SCHOOL DISTRICT		G	11-113-8210-070-000-0000	CASA 19/20 semester program pa	56,029.00	56,029.00
150101	02/20/2020	B1283	BIEDERMAN, ALISA	15925 C	F	11-125-4910-070-000-6020	reimbursement pajam food	765.00	
					F	11-221-3220-008-000-8023	10/8/19-2/5/20 mileage	88.16	853.16
150103	02/20/2020	B1297	BIG D LOCK CITY		G	11-261-4110-012-000-0000	lock case,springs,service call	537.90	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-015-000-0000	mortise,ic best housing,labor	619.00	
					G	11-261-4110-030-000-0000	sfic core,key core,housing	65.00	
					G	11-261-4110-030-000-0000	i/c cust keys,box of blanks	281.10	
					G	11-261-4110-030-000-0000	latch protector ulp III	38.95	
					G	11-261-4110-030-000-0000	core keyway m,master,keying sf	727.50	
					G	11-261-4110-030-000-0000	lucky line key caps	27.59	
					G	11-261-4110-030-000-0000	code key, duplicate key	12.00	
					G	11-261-4110-030-000-0000	broken key remade,code keys	29.00	
					G	11-261-4110-030-000-0000	code key,duplicate key	24.00	
					G	11-261-4110-030-000-0000	blank keys,faceplate screws	69.50	2,431.54
150104	02/20/2020	C0990	CDW-G INC	15840 C	F	11-391-5990-060-000-6612	mag strip reader	395.96	395.96
150105	02/20/2020	C1380	CHANEY, ALIYA		G	11-283-3220-040-000-0000	1/30/2020 gallagher conference	21.51	
					G	11-283-3220-040-000-0000	2/5-2/7/2020 mna labor relatio	96.08	117.59
150106	02/20/2020	C1575	CHARTWELLS FOODS CORP		C	21-297-3150-000-000-0000	1/1-1/31/20	163,662.45	163,662.45
150107	02/20/2020	C1660	CHET'S AMERICAN RENTAL		S	62-431-0000-070-365-0000	core drill,core bit	214.70	214.70
150110	02/20/2020	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	47.39	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	904.63	
					G	11-261-3830-013-000-0000	WATER KEY	45.93	
					G	11-261-3830-013-000-0000	WATER KEY	372.55	
					G	11-261-3830-013-000-0000	WATER KEY	503.99	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	150.85	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	165.63	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-015-000-0000	WATER PEPPER	815.95	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	298.28	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	5,944.61	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	5,987.49	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.15	
					G	11-261-3830-040-000-0000	WATER-ADMIN	163.39	
					G	11-261-3830-050-000-0000	WATER-OPPA	372.55	
					G	11-261-3830-050-000-0000	WATER-OPPA	1,908.21	
					G	11-261-3830-070-000-0000	WATER-OPHS	579.47	
					G	11-261-3830-070-000-0000	WATER-OPHS	727.27	
					G	11-261-3830-070-000-0000	WATER-OPHS	119.71	
					G	11-261-3830-070-000-0000	WATER-OPHS	993.31	
					G	11-261-3830-070-000-0000	CREDIT	(5.94)	
					G	11-261-3830-070-000-0000	WATER-OPHS	712.49	20,952.31

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150112	02/20/2020	C2840	COMERICA COMMERCIAL CARD SR		F	11-111-5110-012-000-6020	shapes chart title l sielagows	37.26	
						11-125-5110-070-000-6020	texas instruments calculators	544.79	
						11-226-5910-040-000-0000	universal instruction book	37.10	
						11-231-3222-042-000-0000	board retreat 1/6/2020	180.15	
						11-231-3222-042-000-0000	CREDIT	(10.20)	
						11-232-3510-044-000-0000	retiree awards	367.17	
						11-232-3510-044-000-0000	clocks	122.39	
						11-252-3220-040-000-0000	conference barr,s 1/21-1/22/20	139.10	
						11-252-5910-040-000-0000	office chair	211.98	
						11-252-5910-040-000-0000	board member books	180.20	
						11-252-7910-039-002-0000	fees	50.00	
						11-283-3220-049-000-0000	conference bonds,m 2/3-2/6/202	316.80	
						11-283-7410-040-000-0000	mde license eiland,d	45.00	
						11-284-5990-040-000-0000	cooling fan/computer case	9.38	2,231.12
150113	02/20/2020	C2843	COMMERCIAL EQUIPMENT SERVI		C	21-261-4120-000-000-0000	ball valve for waterline	224.50	224.50
150114	02/20/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-020-000-0000	12/28-01/30/20	3,330.75	
						11-261-5510-030-000-0000	12/28-01/30/20	191.28	
						11-261-5510-040-000-0000	12/29-01/30/20	222.71	
						11-261-5510-070-000-0000	12/28-01/30/20	5,084.52	8,829.26
150115	02/20/2020	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	02/01-02/29/2020	353.20	353.20
150116	02/20/2020	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	46.30
150117	02/20/2020	D1020	DELWOOD SUPPLY CORP	15169 P	G	11-261-5990-030-000-0000	urinal auger,torch	224.23	224.23
150118	02/20/2020	D1300	DTE ENERGY		G	11-261-5520-013-000-0000	01/07-02/03/2020	933.20	
						11-261-5520-014-100-0000	01/07-02/03/2020	473.74	
						11-261-5520-050-000-0000	01/07-02/03/2020	2,109.93	3,516.87
150119	02/20/2020	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	01/03-02/03/2020	3,076.54	3,076.54
150120	02/20/2020	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	01/01-01/31/2020	359.12	359.12
150121	02/20/2020	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	1/4-1/31/20	1,667.96	
						11-261-5520-013-000-0000	1/7-2/3/20	1,619.67	
						11-261-5520-014-100-0000	1/7-2/3/20	776.50	
						11-261-5520-015-000-0000	1/4-1/31/20	1,266.26	
						11-261-5520-020-000-0000	1/4-1/31/20	4,364.38	
						11-261-5520-040-000-0000	1/4-1/31/20	466.65	
						11-261-5520-050-000-0000	1/7-2/3/20	3,776.18	
						11-261-5520-070-000-0000	1/3-2/3/20	8,591.04	22,528.64
						150122	02/20/2020	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-012-000-0000	2 boxes alto reeds	85.00
11-111-5130-013-000-0000	alto sax reeds	45.00							
11-111-5130-013-000-0000	2 trombone mouthpieces	80.00							
11-111-5130-015-000-0000	2 trombone mouthpieces	85.00							

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5130-015-000-0000	valve oil,trombone slips	16.00	311.00
150123	02/20/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	cust serv,maint,plum,hvac,vehi	163,669.96	
					G	11-266-3150-070-000-0000	Jan 2020 billing security	55,755.79	
					G	11-266-3150-070-000-0000	medical ins for Jan 2020	1,037.78	220,463.53
150124	02/20/2020	D1945	D.M. BURR SECURITY SERVICES	15964 C	F	11-391-5990-060-000-6612	security 12/29/19-1/25/20	2,133.30	2,133.30
150125	02/20/2020	D4206	DIVERSIFIED SPEC. SALES,INC.		G	11-261-4110-030-000-0000	2 el 1500-l per water bill	294.15	
					G	11-261-4110-030-000-0000	CHECK # 150125 VOIDED	(294.15)	0.00
150126	02/20/2020	E0125	EASTERN MICHIGAN UNIVERSITY		G	11-283-3510-040-000-0000	EMU 2020 Teacher Job Fair 03/1	300.00	300.00
150127	02/20/2020	E1126	ELLIOTT, JIM	15965 C	F	11-391-3210-060-000-6612	2/11/2020 mileage	31.32	31.32
150128	02/20/2020	E1255	ENTECH MEDICAL STAFFING	15902 C	G	11-213-3190-008-313-0000	CNA	720.00	
				15911 C	G	11-213-3190-008-313-0000	psychologist,CNA	1,979.30	
				15967 C	G	11-213-3190-008-313-0000	School Psychologist	1,208.35	
				15966 C	G	11-213-3190-008-313-0000	CNA	840.00	4,747.65
150132	02/20/2020	F0645	FIRST STUDENT		G	11-271-3190-011-000-3411	einstein to ann arbor hands	438.40	
					G	11-271-3190-020-000-0000	opfi to little ceasars arena	167.51	
					G	11-271-3190-031-000-0000	12/30-01/24/20 home to school	25,210.71	
					G	11-271-3310-031-000-0000	12/30-1/24/20 home to school	165,694.63	
					G	11-271-3310-031-000-0000	ophs to lims hs	502.53	
					G	11-271-3310-031-100-0000	ophs to ou	402.98	
					G	11-271-3310-031-100-0000	oppa to planetarium	139.75	
					G	11-271-3310-031-100-0000	oppa to planetarium	119.65	
					G	11-271-3310-031-100-0000	ophs to lansing comm college	302.95	
					G	11-271-3310-031-150-0000	oppa to opfi	95.72	
					G	11-271-3310-031-200-0000	ophs to farmington hs	227.34	
					G	11-271-3310-031-200-0000	oppa to livonia churchill hs	358.95	
					G	11-271-3310-031-200-0000	ophs to melvondale hs	350.81	
					G	11-271-3310-031-200-0000	ophs to pontiac hs	287.16	
					G	11-271-3310-031-200-0000	oppa to warner ms	187.61	
					G	11-271-3310-031-200-0000	ophs to ferndale hs	227.34	
					G	11-271-3310-031-200-0000	opfi to ophs to king hs	203.41	
					G	11-271-3310-031-200-0000	ophs to seaholm hs	203.41	
					G	11-271-3310-031-200-0000	oppa to ophs	95.72	
					G	11-271-3310-031-200-0000	oppa to royal oak ms	159.37	
					G	11-271-3310-031-200-0000	oppa to norup ms	135.44	
					G	11-271-3310-031-200-0000	ophs to dow hs	50.00	
					G	11-271-3310-031-200-0000	ophs to clarkston hs	263.23	
					G	11-271-3310-031-200-0000	ophs to clarkston hs	338.85	
					G	11-271-3310-031-200-0000	ophs to belleville hs	239.30	
					G	11-271-3310-031-200-0000	ophs to redford westland	167.51	

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					G	11-271-3310-031-200-0000	ophs to cristo rey	207.23	
					G	11-271-3310-031-200-0000	ophs to muskegon hs	554.22	
					G	11-271-3310-031-200-0000	ophs to rochester hs	271.37	
					G	11-271-3310-031-200-0000	ophs to harper woods hs	175.65	
					S	62-431-0000-070-351-0000	ophs to suburban collection	203.41	197,982.16
150133	02/20/2020	G0605	GEMINI SYSTEMS	15759 C	G	11-252-5910-040-000-0000	3000 a/p checks	372.85	372.85
150134	02/20/2020	G1000	GIVE-A-LIFT INC		G	11-271-3310-031-400-0000	1650 mapledale 1/6-1/31/2020	1,900.00	1,900.00
150135	02/20/2020	G1163	GLOBAL EQUIPMENT COMPANY, IN	15930 C	G	11-112-5110-050-000-0000	laptop carts	465.54	465.54
150136	02/20/2020	G1680	GRAND TRAVERSE RESORT	15928 C	G	11-285-3220-040-000-0000	mpaaa conference 05/06-05/06/2	731.55	731.55
150137	02/20/2020	H1937	HPS LLC	15602 C	C	21-297-6420-050-000-8531	reach in freezer	6,079.63	6,079.63
150138	02/20/2020	H4127	HAROLDS FRAME SHOP INC	15462 P	G	11-261-4110-030-000-0000	controller for truck	481.00	
				15462 P	G	11-261-4110-030-000-0000	diagnose connections	94.00	575.00
150139	02/20/2020	J4203	JOHNSTON, AMY ELIZABETH	15935 C	F	11-283-3220-090-000-7654	reimbursed airplane ticket 03/	166.96	166.96
150140	02/20/2020	J4203	JOHNSTON, AMY ELIZABETH		F	11-283-3220-090-000-7654	work stipend (OPPA) and Einste	3,000.00	3,000.00
150144	02/20/2020	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	264146093	221.18	
					G	11-261-4220-012-000-0000	264145558	221.18	
					G	11-261-4220-012-000-0000	264145911	435.32	
					G	11-261-4220-012-000-0000	CREDIT	(274.45)	
					G	11-261-4220-012-000-0000	11/5/19 service labor charge	274.45	
					G	11-261-4220-013-000-0000	264145657	322.52	
					G	11-261-4220-013-000-0000	264145267	435.32	
					G	11-261-4220-013-000-0000	264145751	356.93	
					G	11-261-4220-013-000-0000	264145188	322.52	7,988.94
150575	05/12/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
150576	05/12/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
150577	05/12/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
150578	05/12/2020	D4244	DIVERSIFIED MEMBERS CREDIT UNI		G	12-451-9100-000-000-0000	#19-C06479 GC, GLANTON, BLAIR	198.71	198.71
150579	05/12/2020	L0175	LVNV FUNDING LLC		G	12-451-9100-000-000-0000	#2012-130742-CK, PETERSON-MART	214.62	214.62
150580	05/12/2020	M4238	MARYLAND CHILD SUPPORT		G	12-451-2100-000-000-0000	#890123768-FLETCHER, JAMES	433.85	433.85
150581	05/12/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
150582	05/12/2020	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
150583	05/12/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
150584	05/12/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
150585	05/12/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150586	05/15/2020	13912	CORPORAN, DAWN		G	11-231-3190-042-000-0000	REPLACE CHECK #146514 2019	200.00	
					G	11-231-3190-042-000-0000	REPLACE CHECK #149864 2020	50.00	250.00
150587	05/15/2020	B0235	BALFOUR CORP		S	62-431-0000-070-463-0000	303 student cap & gowns	7,575.00	7,575.00
150588	05/15/2020	B1010	BOELTER	15752 P	C	21-297-5110-000-000-0000	ladle,brush,tongs	5,441.88	5,441.88
150590	05/15/2020	B1297	BIG D LOCK CITY		G	11-261-4110-030-000-0000	ic,mort,key core	81.62	
					G	11-261-4110-030-000-0000	code key	24.24	
					G	11-261-4110-030-000-0000	sfic core,keying,key blanks	61.00	
					G	11-261-4110-030-000-0000	latch guard,protector,keys	221.80	
					G	11-261-4110-030-000-0000	code key 10	10.00	
					G	11-261-4110-030-000-0000	file cabinet	27.45	
					G	11-261-4110-030-000-0000	duplicate key	16.00	
					G	11-261-4110-030-000-0000	filler plate	11.95	
					G	11-261-4110-030-000-0000	dogging key	154.50	
					G	11-261-4110-030-000-0000	duplicate key	24.24	
					G	11-261-4110-030-000-0000	sfic core,rekey	40.00	
					G	11-261-4110-030-000-0000	core,keying	385.00	
					G	11-261-4110-030-000-0000	key blanks	121.00	
					G	11-261-4110-030-000-0000	service call,mortise,spring ca	537.90	
					G	11-261-4110-030-000-0000	service call,mortise,housing,i	628.95	2,345.65
150591	05/15/2020	B1900	BRAINPOP	16064 C	F	11-125-3450-012-000-6020	12mth brainpop/jr	2,802.50	2,802.50
150592	05/15/2020	C0990	CDW-G INC	16139 C	G	11-284-3450-040-000-0000	chrome licensing	11,850.00	11,850.00
150593	05/15/2020	C1575	CHARTWELLS FOODS CORP		C	21-297-3150-000-000-8580	04/01-04/30/2020	147,789.85	147,789.85
150595	05/15/2020	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	76.95	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	47.39	
					G	11-261-3830-013-000-0000	WATER KEY	119.71	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	47.39	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.15	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	888.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	3.62	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	405.16	
					G	11-261-3830-040-000-0000	WATER-ADMIN	74.71	
					G	11-261-3830-050-000-0000	WATER-OPPA	47.39	
					G	11-261-3830-070-000-0000	WATER-OPHS	119.71	
					G	11-261-3830-070-000-0000	WATER-OPHS	815.95	2,694.33
150597	05/15/2020	C2840	COMERICA COMMERCIAL CARD SR		G	11-221-3120-040-000-0000	zoom	158.89	
					G	11-226-5110-008-000-0000	printer	360.39	
					G	11-231-3220-042-000-0000	masb baily,crystal	90.00	
					G	11-232-5990-043-000-0000	printer	360.39	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-252-5910-040-000-0000	laser printer	448.99	
					G	11-252-5910-040-000-0000	wireless keyboard	79.99	
					G	11-252-5910-040-000-0000	router	189.99	
					G	11-252-5910-040-000-0000	ink for printers	139.69	
					G	11-252-7910-039-000-0000	late fee	50.00	
					G	11-252-7910-039-000-0000	late fee	50.00	
					G	11-252-7910-039-000-0000	annual fee	30.00	
					G	11-252-7910-039-000-0000	delivery fee	35.00	
					G	11-252-7910-039-002-0000	annual fee	30.00	
					G	11-284-3190-040-000-0000	social media tools	120.84	
					G	11-284-3199-040-000-0000	dlx business	15.99	
					G	11-284-3199-040-000-0000	telzio	51.80	
					G	11-284-5999-040-000-0000	plastic ziploc bags	366.74	2,578.70
150598	05/15/2020	C2843	COMMERCIAL EQUIPMENT SERVI		C	21-297-4120-000-000-0000	licer sparking	160.50	
					C	21-297-4120-000-000-0000	labor/service dishwasher	183.00	343.50
150599	05/15/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-015-000-0000	03/20-04/20/20	858.72	
					G	11-261-5510-020-000-0000	03/21-04/21/2020	19.15	877.87
150600	05/15/2020	D0850	DEFRANCESCO MONA	16163	C	F 11-391-5990-060-000-6612	covid19 supplies	791.70	791.70
150601	05/15/2020	D1300	DTE ENERGY		G	11-261-5520-013-000-0000	04/03-05/05/2020	588.72	
					G	11-261-5520-014-100-0000	04/03-05/05/2020	450.89	
					G	11-261-5520-050-000-0000	04/03-05/05/2020	1,581.67	2,621.28
150602	05/15/2020	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	04/01-04/30/2020	344.59	344.59
150603	05/15/2020	D1945	D.M. BURR SECURITY SERVICES	16164	C	F 11-391-5990-060-000-6612	03/22-04/18/20 security mtly b	2,289.30	2,289.30
150604	05/15/2020	E1255	ENTECH MEDICAL STAFFING		G	11-214-3190-008-000-0000	w/e 05/03/2020 School psycholo	1,301.30	
					G	11-215-3130-008-290-0000	w/e 05/03/2020 SLP	2,334.50	3,635.80
150605	05/15/2020	F0645	FIRST STUDENT		G	11-271-3190-031-000-0000	3/29-04/25/20 home-school moni	27,073.78	
					G	11-271-3310-031-000-0000	3/29-4/25/2020 home-school dri	71,031.85	
					G	11-271-3310-031-010-0000	3/29-4/25/2020 home-school dri	107,282.31	205,387.94
150606	05/15/2020	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	motor capacitor	3.68	
					G	11-261-5990-030-000-0000	condenser fan motor	57.40	61.08
150607	05/15/2020	H1937	HPS LLC	15844	C	C 21-297-6420-000-000-0000	c24,smf,hg,installat	17,733.03	17,733.03
150608	05/15/2020	I4250	INTERNATIONAL ACADEMY OF SCIE		F	11-127-5110-071-000-4817	200 master licences,robots,tra	21,950.00	
					F	11-221-3220-071-000-4817	3 onsite training grant	3,000.00	24,950.00
150609	05/15/2020	K1185	KSS ENTERPRISES	16119	P	G 11-261-5999-090-000-0000	masks	1,383.95	
					G	11-261-5999-090-000-0000	clorox	240.47	
					G	11-261-5999-090-000-0000	gloves	636.35	2,260.77
150610	05/15/2020	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	03/01-03/31/20	1,485.03	
					G	11-261-5510-013-000-0000	03/01-03/31/20	1,212.71	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-014-100-0000	03/01-03/31/20	16.46	
					G	11-261-5510-014-100-0000	03/01-03/31/20	1,342.79	
					G	11-261-5510-015-000-0000	03/01-03/31/20	866.14	
					G	11-261-5510-020-000-0000	03/01-03/31/20	5,049.98	
					G	11-261-5510-030-000-0000	03/01-03/31/20	261.54	
					G	11-261-5510-040-000-0000	03/01-03/31/20	205.94	
					G	11-261-5510-050-000-0000	03/01-03/31/20	2,502.32	
					G	11-261-5510-070-000-0000	03/01-03/31/20	7,724.77	20,667.68
150612	05/15/2020	M1750	MCCOURT'S MUSIC	15922 C	G	11-111-5130-012-000-0000	drumbeater,oil	310.00	
				15920 C	G	11-111-5130-013-000-0000	marching sticks	300.00	
				15921 C	G	11-112-5130-050-000-0000	clar,asax,oil	210.00	
				15923 C	G	11-113-5130-020-000-0000	blue valve oil	52.00	
				15871 C	G	11-113-5130-020-000-0000	sound innovations	220.00	
				15924 C	G	11-113-5130-070-000-0000	rods,oil,grease	200.00	
				16005 C	G	11-113-5130-070-000-0000	restring paddle	40.00	
				16006 C	G	11-261-4120-047-000-0000	restring paddle	50.00	
				16011 C	G	11-261-4120-047-000-0000	pull/lap valve	60.00	
				16012 C	G	11-261-4120-047-000-0000	pull/lap valve	80.00	
				16010 C	G	11-261-4120-047-000-0000	pull/lap valve	80.00	
				16009 C	G	11-261-4120-047-000-0000	repair/tighten heads	50.00	
				16007 C	G	11-261-4120-047-000-0000	clean/reassemble	160.00	
				16008 C	G	11-261-4120-047-000-0000	clean/reassemble	40.00	1,852.00
150613	05/15/2020	M2275	MEDICAL RESOURCES, LLC		G	11-213-3190-008-000-0000	4/20-05/1/2020 occupational th	3,660.00	3,660.00
150614	05/15/2020	M2720	MESSA		G	12-451-1100-000-000-0000	billing period 06/2020	4,901.22	
					G	12-451-2130-000-000-0000	billing period 06/2020	361,750.85	366,652.07
150615	05/15/2020	M4248	MCCI- MORT CRIM COMMUNICATION		G	11-232-7410-043-000-0000	district marketing & video ser	3,500.00	3,500.00
150616	05/15/2020	P4216	PLANTE MORAN CRESA, L.L.C.	16033 P	G	11-252-3190-040-000-0000	Plan through Apr2020	9,111.64	9,111.64
150617	05/15/2020	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-020-000-0000	4/15/20 pest control	57.00	57.00
150618	05/15/2020	S1881	SCHOLASTIC, INC.	15905 C	F	11-111-5110-012-000-6020	title I einstein	438.90	438.90
150619	05/15/2020	S2075	SHERIZEN, NANCY E	16166 C	F	11-371-3190-039-392-6020	4/21-4/30/2020 contract hours	360.00	360.00
150622	05/15/2020	S3957	SPRINT		G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	45.52	
					G	11-261-3410-013-000-0000	TELEPHONE KEY	46.19	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	45.52	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.52	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	324.73	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	46.19	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.52	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.52	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.52	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.52	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	45.52	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	45.52	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.19	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.19	
					G	11-261-3410-040-000-0000	CREDIT	(220.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.19	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	41.14	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	45.52	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	46.19	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	46.19	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.52	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	46.19	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.52	
					G	11-284-3199-040-000-0000	COVID-19 DP CONTRACTED SERV	13,735.51	14,797.14
150625	05/15/2020	S4322	STAPLES ADVANTAGE	16000 C	F	11-111-5110-012-000-6020	paper,erasers	914.28	
				16042 C	F	11-111-5110-013-000-6020	cartridges,toner	430.37	
				16051 C	G	11-111-5110-015-000-0000	gloves	31.70	
				16051 P	G	11-111-5110-015-000-0000	cold packs	51.50	
				15913 P	G	11-111-5110-015-000-0000	cold packs	154.50	
				15913 C	G	11-111-5110-015-000-0000	crayons,dispenser	196.10	
				16054	F	11-112-5110-020-311-3069	CREDIT	(257.99)	
				16054 P	F	11-112-5110-020-311-3069	storage cabinet/cred	257.99	
				16030	G	11-112-5110-050-000-0000	CREDIT	(89.99)	
				16036 C	G	11-112-5110-050-000-0000	mouse,pencil sharpen	61.40	
				16030 P	G	11-112-5110-050-000-0000	wall calendar	91.74	
				16030 C	G	11-112-5110-050-000-0000	cabinet,pencils	1,060.16	
				16031 P	G	11-112-5110-050-000-0000	markers	34.77	
				16041 C	G	11-113-5110-070-000-0000	paper,batteries	988.66	
				15917	G	11-113-5110-070-000-0000	chair	123.94	
				15917 C	G	11-113-5110-070-000-0000	chair	123.94	
				15981 P	G	11-122-5110-008-000-0000	floor lamp	34.29	
				15981 C	G	11-122-5110-008-000-0000	bulbs	12.97	
				16046 C	G	11-232-5990-043-000-0000	dividers,easel,pens	301.79	
				16002 C	G	11-241-5910-020-000-0000	feminine products	44.84	
				15983 C	G	11-241-5910-020-000-0000	metal stapler	10.93	
				16037 P	G	11-252-5910-040-000-0000	notes,stickies	27.83	
				15982 C	G	11-252-5910-040-000-0000	clipboard	11.31	
				16092 C	G	11-252-5910-040-000-0000	paper,clips.sorter	62.59	
				16038 C	F	11-391-5990-060-000-6612	office desk	739.89	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16043 P	F	11-391-5990-060-000-6612	desk calendar	17.99	
				16043 P	F	11-391-5990-060-000-6612	dividers,magnets	14.34	
				16029 P	C	21-297-5910-000-000-0000	deposit bags	56.16	
				16106 P	C	21-297-5910-000-000-0000	trimmer,tape,printer	279.16	
				16029 C	C	21-297-5910-000-000-0000	paperclips,pens	215.51	6,002.67
150626	05/15/2020	S4380	STARFALL EDUCATION	16061 C	F	11-125-3450-012-000-6020	more-s einstein	270.00	270.00
150627	05/15/2020	T2600	TOTAL ENERGY SYSTEMS, LLC		G	11-261-4110-020-000-0000	4/15/20 planned maintenance	391.00	391.00
150628	05/15/2020	T4076	THERAPY TRAVELERS, LLC		G	11-213-3190-008-313-0000	Harlow,Sarah w/e 05/03/2020	2,975.00	2,975.00
150629	05/15/2020	T4215	THRUN LAW FIRM P.C.		G	11-283-3170-040-000-0000	file #2322-00001 billed throug	2,117.00	2,117.00
150630	05/15/2020	U0390	UNITED REFRIGERATION		G	11-261-5990-030-000-0000	30lb cylinder refrigerant	450.00	
					G	11-261-5990-030-000-0000	1 gall nubrite cleaner	87.80	537.80
150631	05/15/2020	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	April 2020	3,723.65	3,723.65
150632	05/15/2020	W4249	WILSON, AMANDA		G	12-451-1700-000-000-0000	REPLACE PAYROLL CK 25911 9/21/	47.64	47.64
150633	05/15/2020	Y4013	YOUNG, CYNTHIA		G	11-111-5110-015-000-0000	WSU funded reimburse	150.89	150.89
150635	05/15/2020	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-030-000-0000	CREDIT	(1.02)	
					G	11-261-4110-030-000-0000	CREDIT	(121.90)	
					G	11-261-4110-030-000-0000	dremel,spray black	41.82	
					G	11-261-4110-030-000-0000	batteries,gloves,hose	101.90	
					G	11-261-4110-030-000-0000	alcohol,sanders,mandrel	30.93	
					G	11-261-4110-030-000-0000	grit shhet,sandpaper,drill tap	64.80	
					G	11-261-4110-030-000-0000	knife,drywall,blade,edge ceili	131.55	
					G	11-261-4110-030-000-0000	not a credit per Gidget Hullan	129.93	
					G	11-261-4110-030-000-0000	fertilizer,weed feed	109.92	
					G	11-261-4110-030-000-0000	wire,insulation,clips	36.78	
					G	11-261-4110-030-000-0000	drill,wrench,elbows	48.13	
					G	11-261-4110-030-000-0000	tubing,sheet metal,clamp,splic	100.77	
					G	11-261-4110-030-000-0000	rakes,bushbrooms,bags,hose	362.53	
					G	11-261-4110-030-000-0000	scissors	10.97	
					C	21-297-5110-000-000-0000	gallon totes	132.86	
					C	21-297-5110-000-000-0000	gallon totes	189.80	
					C	21-297-5110-000-000-0000	hammer, gallon totes	162.85	1,532.62
150636	05/29/2020	MSC03	Anita Solomon		S	62-431-0000-050-368-0000	Anita Solomon	105.00	105.00
150637	05/29/2020	MSC03	Apollonia Mills		S	62-431-0000-050-368-0000	Apollonia Mills	105.00	105.00
150638	05/29/2020	MSC03	Carolyn Covile		S	62-431-0000-050-368-0000	Carolyn Covile	105.00	105.00
150639	05/29/2020	MSC03	Charah Poole		S	62-431-0000-050-368-0000	Charah Poole	105.00	105.00
150640	05/29/2020	MSC03	Crystal Shaw		S	62-431-0000-050-368-0000	Crystal Shaw	105.00	105.00
150641	05/29/2020	MSC03	Denise Colson		S	62-431-0000-050-368-0000	Denise Colson	105.00	105.00
150642	05/29/2020	MSC03	Donielle King		S	62-431-0000-050-368-0000	Donielle King	105.00	105.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150643	05/29/2020	MSC03	Georgette Bell		S	62-431-0000-050-368-0000	Georgette Bell	105.00	105.00
150644	05/29/2020	MSC03	Jennifer Dawkins		S	62-431-0000-050-368-0000	Jennifer Dawkins	105.00	105.00
150645	05/29/2020	MSC03	LaSonya Belher		S	62-431-0000-050-368-0000	LaSonya Belher	105.00	105.00
150646	05/29/2020	MSC03	NaKeya Scott		S	62-431-0000-050-368-0000	NaKeya Scott	105.00	105.00
150647	05/29/2020	MSC03	Natasha Rogers		S	62-431-0000-050-368-0000	Natasha Rogers	105.00	105.00
150648	05/29/2020	MSC03	Shahida Hicks		S	62-431-0000-050-368-0000	Shahida Hicks	105.00	105.00
150649	05/29/2020	MSC03	Shakeyia Culpepper		S	62-431-0000-050-368-0000	Shakeyia Culpepper	105.00	105.00
150650	05/29/2020	MSC03	Shanna DeWitt		S	62-431-0000-050-368-0000	Shanna DeWitt	105.00	105.00
150651	05/29/2020	MSC03	Sharon East		S	62-431-0000-050-368-0000	Sharon East	105.00	105.00
150652	05/29/2020	MSC03	Sonceria Evans		S	62-431-0000-050-368-0000	Sonceria Evans	105.00	105.00
150653	05/29/2020	MSC03	Veronika Compton		S	62-431-0000-050-368-0000	Veronika Compton	105.00	105.00
150654	05/29/2020	MSC03	Yvonne Woody		S	62-431-0000-050-368-0000	Yvonne Woody	105.00	105.00
150655	05/29/2020	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	helium,acetylene,oxygen	89.95	89.95
150656	05/29/2020	B1297	BIG D LOCK CITY		G	11-261-4110-030-000-0000	file cabinet lock	49.00	
					G	11-261-4110-030-000-0000	key by code	30.00	79.00
150657	05/29/2020	B2800	BSN SPORTS	15129	E	21-293-5990-070-000-0000	postrize jersy/shorts	2,141.73	
				15646 C	S	62-431-0000-070-401-0000	blk hoodies,pants	3,575.00	5,716.73
150658	05/29/2020	C1660	CHET'S AMERICAN RENTAL	16160 C	G	11-261-4110-030-000-0000	manlift rental	963.02	963.02
150660	05/29/2020	C2022	CITY OF OAK PARK		G	11-261-3830-013-000-0000	WATER KEY	3.18	
					G	11-261-3830-013-000-0000	WATER KEY	47.39	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	47.39	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	
					G	11-261-3830-015-000-0000	WATER PEPPER	165.63	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	61.80	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	47.39	
					G	11-261-3830-050-000-0000	WATER-OPPA	2,381.17	
					G	11-261-3830-070-000-0000	WATER-OPHS	372.55	
					G	11-261-3830-070-000-0000	WATER-OPHS	564.69	
					G	11-261-3830-070-000-0000	WATER-OPHS	47.39	
					G	11-261-3830-070-000-0000	WATER-OPHS	62.17	3,848.14
150661	05/29/2020	C2220	CLAUSEN, CHRISTINE	16176 C	F	11-391-5990-060-000-6612	reimb Windows 10	199.99	199.99
150662	05/29/2020	C2520	COCHRANE SUPPLY CO INC	16089 C	G	11-261-4110-020-000-0000	pneumatic valve/kit	462.30	
				16088 C	G	11-261-4110-020-000-0000	pneumatic valve/kit	1,081.69	1,543.99
150663	05/29/2020	C2840	COMERICA COMMERCIAL CARD SR		G	11-252-5910-040-000-0000	CREDIT	(30.00)	
					G	11-252-5910-040-000-0000	best buy	159.99	
					G	11-252-5910-040-000-0000	best buy	84.99	
					G	11-252-5910-040-000-0000	best buy	29.99	

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					G	11-252-5910-040-000-0000	cartridge,pens	127.14	
					G	11-252-7910-039-002-0000	late fee	50.00	
					G	11-261-5999-090-000-0000	ink	259.70	
					G	11-284-3430-090-000-0000	bubble mailers	1,990.00	
					G	11-284-3430-090-000-0000	laptop delivery	2,985.00	
					G	11-284-5999-040-000-0000	usb flash drives	478.80	6,135.61
150664	05/29/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-020-000-0000	04/02-04/29/20	2,537.56	
					G	11-261-5510-030-000-0000	04/02-04/29/20	132.91	
					G	11-261-5510-040-000-0000	04/01-04/29/2020	92.31	
					G	11-261-5510-070-000-0000	04/02-04/29/2020	3,112.45	5,875.23
150665	05/29/2020	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	05/01-05/30/2020	367.30	367.30
150666	05/29/2020	D0850	DEFRANCESCO MONA	16178	F	11-391-5990-060-000-6612	reimb counter shields	350.00	350.00
150667	05/29/2020	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	04/02-05/04/2020	558.09	
					G	11-261-5520-015-000-0000	04/02-05/04/2020	555.54	
					G	11-261-5520-020-000-0000	04/02-05/04/2020	1,727.17	
					G	11-261-5520-040-000-0000	04/02-05/04/2020	424.08	3,264.88
150668	05/29/2020	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	04/02-05/03/2020	3,468.24	3,468.24
150669	05/29/2020	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	04/02-05/04/20	915.74	
					G	11-261-5520-013-000-0000	04/03-05/05/20	973.67	
					G	11-261-5520-014-100-0000	04/03-05/05/20	720.36	
					G	11-261-5520-015-000-0000	04/02-05/04/20	911.15	
					G	11-261-5520-020-000-0000	04/02-05/04/20	3,049.47	
					G	11-261-5520-040-000-0000	04/02-05/04/20	669.64	
					G	11-261-5520-050-000-0000	04/03-05/05/20	2,793.53	
					G	11-261-5520-070-000-0000	04/02-05/03/20	6,290.71	16,324.27
150670	05/29/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	Apr20 custodial fees	163,856.20	
					G	11-261-3150-040-000-0000	CREDIT Jose Garcia Jan-Apr 20	(707.60)	
					G	11-266-3150-070-000-0000	Medical Ins Apr 2020	1,482.70	
					G	11-266-3150-070-000-0000	Apr 2020 security contract	55,755.79	
					G	11-266-3150-070-000-0000	Apr 2020 mthly car charge	475.00	
					G	11-266-3150-070-000-0000	CREDIT mthly billing 3/22/20-4/	(3,232.83)	217,629.26
150671	05/29/2020	E1255	ENTECH MEDICAL STAFFING		G	11-214-3190-008-000-0000	w/e 05/10/2020 School psycholo	1,115.40	
					G	11-214-3190-008-000-0000	w/e 05/17/2020 School psycholo	1,208.35	
					G	11-215-3130-008-290-0000	w/e 05/17/2020 SLP	2,334.50	
					G	11-215-3130-008-290-0000	w/e 05/10/2020 SLP	2,334.50	6,992.75
150672	05/29/2020	F0396	FEDEX SHIPPING		G	11-284-3430-090-000-0000	large laptop Wright,J	24.37	24.37
150673	05/29/2020	G1000	GIVE-A-LIFT INC		G	11-271-3310-031-400-0000	mapledale 3/2,3,4,5,6,10,11,12	900.00	
					G	11-271-3310-031-400-0000	mapledale 2/3,4,5,6,7,10,11,12	1,300.00	2,200.00
150674	05/29/2020	H0908	HENRY FORD HEALTH SYSTEM	16182 C	F	11-391-3120-060-000-6612	Ryerson,H/Helbling M	3,447.80	

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				16177 C	F	11-391-3120-060-000-6612	Ivory, Tran, Alward, Wahab, Agurto	3,188.90	6,636.70
150675	05/29/2020	H1937	HPS LLC		C	21-297-7910-000-000-0000	annual cycle 5/1/20-4/30/21	760.00	760.00
150676	05/29/2020	J0584	JAN OVERHEAD DOOR MFG. CO.		G	11-261-4110-030-000-0000	lubricate, cable, rollers, hinges	990.00	990.00
150677	05/29/2020	K0155	KALPA PROFESSIONAL DEVELOPME	16175 C	G	11-221-3220-049-000-0000	pd tracking software	3,800.00	
				16175 C	G	11-283-3450-090-000-0000	pd training/kalpa	4,125.00	7,925.00
150678	05/29/2020	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-013-000-0000	265340399	71.55	
				14813	G	11-261-4220-040-000-0000	04/01/20-04/30/20	63.02	134.57
150679	05/29/2020	L1160	LIGHTING SUPPLY INC	16167 C	G	11-261-4110-030-000-0000	40 cases light bulbs	1,680.00	1,680.00
150680	05/29/2020	M1316	MICHIGAN ASSOCIATION OF SCHOO		G	12-192-0000-000-000-0000	Dr Hitchcock, J 20/21 memb. ren	1,568.81	1,568.81
150681	05/29/2020	M2275	MEDICAL RESOURCES, LLC		G	11-213-3190-008-175-0000	5/4-5/15/20 occupational thera	3,904.00	3,904.00
150682	05/29/2020	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-012-000-0000	switch, tape	65.97	
					G	11-261-4110-030-000-0000	4ft led	130.00	
					G	11-261-4110-030-000-0000	rmjs 16t, lrf2	229.97	
					G	11-261-4110-030-000-0000	tape, 4ft led	261.97	
					G	11-261-4110-030-000-0000	msm 5781	37.99	
					G	11-261-4110-030-000-0000	cable, bat	174.70	
					G	11-261-4110-030-000-0000	toggle	108.91	
					G	11-261-4110-030-000-0000	socket	191.97	
					G	11-261-4110-070-000-0000	bracket, ceiling sensor	95.90	1,297.38
150683	05/29/2020	N0380	NASSP		S	62-431-0000-070-348-0000	Peterson, C NHS memb 20/21 yr	385.00	385.00
150684	05/29/2020	N1180	NATIONAL TIME & SIGNAL		G	11-261-4110-013-000-0000	w/o 16976 5/18/20 alarm key	245.00	245.00
150685	05/29/2020	N1540	QUADIENT LEASING USA, INC.		G	11-252-3430-040-000-0000	lease 03/18/20-06/17/20	489.27	489.27
150686	05/29/2020	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	5/18/20 mthly rodent service	555.00	
					G	11-261-4110-070-000-0000	4/21/20 mtly rodent service	555.00	1,110.00
150687	05/29/2020	P0452	PARTNERS IN ACHITECTURE, PLC		B	41-453-3190-000-000-0000	services rendered through 03/3	2,296.63	
					B	41-453-3190-000-000-0000	services rendered through 03/3	2,712.50	
					B	41-453-3190-000-000-0000	services rendered through 03/3	1,257.71	
					B	41-453-3190-000-000-0000	services rendered through 03/3	2,294.52	
					B	41-453-3190-000-000-0000	services rendered through 03/3	3,800.00	
					B	41-453-3190-000-000-0000	services rendered through 05/1	10,316.01	
					B	41-453-3190-000-000-0000	services rendered through 03/3	4,825.38	
					B	41-453-3190-000-000-0000	services rendered through 03/3	560.00	28,062.75
150688	05/29/2020	P1935	PHOENIX ENVIRONMENTAL INC.		G	11-271-4130-031-000-0000	2nd qtr 2020 inspection	600.00	
					G	11-271-4130-031-000-0000	5/13/20 repar nozzle, hose, swiv	439.40	1,039.40
150689	05/29/2020	P3547	PURVIS AND FOSTER INC		G	11-261-4110-012-000-0000	boilers/ heaters district	1,697.33	
					G	11-261-4110-013-000-0000	boilers/ heaters district	1,697.33	
					G	11-261-4110-014-000-0000	boilers/ heaters district	1,697.33	
					G	11-261-4110-015-000-0000	boilers/ heaters district	1,697.33	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-020-000-0000	boilers/ heaters district	1,697.33	
					G	11-261-4110-020-000-0000	boilers/ heaters district	1,697.33	
					G	11-261-4110-040-000-0000	boilers/ heaters district	1,697.36	
					G	11-261-4110-050-000-0000	boilers/ heaters district	1,697.33	
					G	11-261-4110-070-000-0000	boilers/ heaters district	1,697.33	15,276.00
150690	05/29/2020	S2075	SHERIZEN, NANCY E	16179 C	F	11-371-3190-039-392-6020	CONTRACTED TUTORS -	820.00	820.00
150691	05/29/2020	S4087	SCHEER'S ACE HARDWARE		G	11-261-5990-030-000-0000	grounding plug wire	27.54	
					G	11-261-5990-030-000-0000	cable, padlocks	19.99	
					G	11-261-5990-030-000-0000	cookware brush	10.77	
					G	11-261-5990-030-000-0000	brush partclean	11.97	
					G	11-261-5990-030-000-0000	performax valve	18.99	89.26
150692	05/29/2020	S4253	SAF' PLAY SERVICES, INC.		G	11-261-4120-012-000-0000	playground maintenance	420.00	
					G	11-261-4120-013-000-0000	playground maintenance	420.00	
					G	11-261-4120-015-000-0000	playground maintenance	420.00	1,260.00
150693	05/29/2020	T4076	THERAPY TRAVELERS, LLC		G	11-213-3190-008-313-0000	Harlow,S w/e 05/10/2020	2,975.00	
					G	11-213-3190-008-313-0000	Harlow,S w/e 05/17/2020 PT	2,975.00	5,950.00
150694	05/29/2020	U0390	UNITED REFRIGERATION		G	11-261-4120-013-000-0000	nucalgon evap-fresh	48.96	
					G	11-261-5990-030-000-0000	coupling,pipe,drier,lines	85.53	134.49
150695	05/29/2020	U4214	UDMAN, MICHAEL A.		F	11-371-3190-039-391-6020	02/17/20-03/26/20	394.50	394.50
150696	05/29/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	05/01/20-05/31/20	387.67	
					G	11-261-3840-013-000-0000	05/01/20-05/31/20	1,163.33	
					G	11-261-3840-015-000-0000	05/01/20-05/31/20	392.29	
					G	11-261-3840-020-000-0000	05/01/20-05/31/20	390.89	
					G	11-261-3840-020-000-0000	04/16/20-04/30/20	996.09	
					G	11-261-3840-050-000-0000	05/01/20-05/31/20	882.27	
					G	11-261-3840-070-000-0000	04/16/20-04/30/20	14.71	
					G	11-261-3840-070-000-0000	04/16/20-04/30/20	980.07	
					G	11-261-3840-070-000-0000	05/01/20-05/31/20	322.07	5,529.39
150697	05/29/2020	W0600	WAYNE COUNTY RESA		G	11-252-3190-040-000-0000	cws 19/20 4th qtr payroll serv	1,800.00	1,800.00
150698	05/29/2020	W0920	WEINGARTZ SUPPLY CO		G	11-261-5990-030-000-0000	belt,stihl,echo oil,battery	127.80	127.80
150699	05/29/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
150700	05/29/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
150701	05/29/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
150702	05/29/2020	D4244	DIVERSIFIED MEMBERS CREDIT UNI		G	12-451-9100-000-000-0000	#19-C06479 GC, GLANTON, BLAIR	198.71	198.71
150703	05/29/2020	L0175	LVNV FUNDING LLC		G	12-451-9100-000-000-0000	#2012-130742-CK,PETERSON-MARTI	214.62	214.62

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150704	05/29/2020	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	193.62	580.86
						12-451-9110-000-000-0000	GROUP #0106145	193.62	
						12-451-9110-000-000-0000	GROUP #0106145	193.62	
150705	05/29/2020	M4238	MARYLAND CHILD SUPPORT		G	12-451-2100-000-000-0000	#890123768- FLETCHER, JAMES	433.85	433.85
150706	05/29/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	461.45
						12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
						12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	
150707	05/29/2020	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-000-0000	FEIN #38-6003091	39.24	117.76
						12-451-5000-000-000-0000	FEIN #38-6003091	40.25	
						12-451-5000-000-000-0000	FEIN #38-6003091	38.27	
150708	05/29/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
150709	05/29/2020	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-000-0000	FEIN #38-6003091	1,451.49	4,352.15
						12-451-4000-000-000-0000	FEIN #38-6003091	1,505.83	
						12-451-4000-000-000-0000	FEIN #38-6003091	1,394.83	
150710	05/29/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
150711	06/11/2020	MSC03	Al Khimais, Mahmoud		S	62-431-0000-070-463-0000	Al Khimais, Mahmoud	161.00	161.00
150712	06/11/2020	MSC03	Alexander, Genette		S	62-431-0000-070-463-0000	Alexander, Genette	261.00	261.00
150713	06/11/2020	MSC03	Alexander, Sheena		S	62-431-0000-070-463-0000	Alexander, Sheena	211.00	211.00
150714	06/11/2020	MSC03	Ali, Manal		S	62-431-0000-070-463-0000	Ali, Manal	211.00	211.00
150715	06/11/2020	MSC03	Allen, Lauren		S	62-431-0000-070-463-0000	Allen, Lauren	161.00	161.00
150716	06/11/2020	MSC03	Alston, Jamnadas		S	62-431-0000-070-463-0000	Alston, Jamnadas	211.00	211.00
150717	06/11/2020	MSC03	Anderson, Damikka		S	62-431-0000-070-463-0000	Anderson, Damikka	161.00	161.00
150718	06/11/2020	MSC03	Anderson, Nicole		S	62-431-0000-070-463-0000	Anderson, Nicole	211.00	211.00
150719	06/11/2020	MSC03	Andrews, Jeffrey		S	62-431-0000-070-463-0000	Andrews, Jeffrey	211.00	211.00
150720	06/11/2020	MSC03	Arnold, Lynn		S	62-431-0000-070-463-0000	Arnold, Lynn	211.00	211.00
150721	06/11/2020	MSC03	Ash, Sam		S	62-431-0000-070-463-0000	Ash, Sam	211.00	211.00
150722	06/11/2020	MSC03	Austin, Dina		S	62-431-0000-070-463-0000	Austin, Dina	211.00	211.00
150723	06/11/2020	MSC03	Bargaineer, Anquanetta		S	62-431-0000-070-463-0000	Bargaineer, Anquanetta	41.00	41.00
150724	06/11/2020	MSC03	Barnett-Samuels, Patricia		S	62-431-0000-070-463-0000	Barnett-Samuels, Patricia	211.00	211.00
150725	06/11/2020	MSC03	Beard, Denise		S	62-431-0000-070-463-0000	Beard, Denise	250.00	250.00
150726	06/11/2020	MSC03	Bilbury, Shawndrae		S	62-431-0000-070-463-0000	Bilbury, Shawndrae	211.00	211.00
150727	06/11/2020	MSC03	Bining-Crocker, LaShonda		S	62-431-0000-070-463-0000	Bining-Crocker, LaShonda	161.00	161.00
150728	06/11/2020	MSC03	Boyd, Maisha		S	62-431-0000-070-463-0000	Boyd, Maisha	161.00	161.00
150729	06/11/2020	MSC03	Bradley, Antionette		S	62-431-0000-070-463-0000	Bradley, Antionette	11.00	11.00
150730	06/11/2020	MSC03	Bradley, Shantell		S	62-431-0000-070-463-0000	Bradley, Shantell	111.00	111.00
150731	06/11/2020	MSC03	Brooks, Candice		S	62-431-0000-070-463-0000	Brooks, Candice	91.00	91.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150732	06/11/2020	MSC03	Brown, Candace		S	62-431-0000-070-463-0000	Brown, Candace	161.00	161.00
150733	06/11/2020	MSC03	Brown, Phillip		S	62-431-0000-070-463-0000	Brown, Phillip	131.00	131.00
150734	06/11/2020	MSC03	Bryant, Tina		S	62-431-0000-070-463-0000	Bryant, Tina	161.00	161.00
150735	06/11/2020	MSC03	Burnett, Nicole		S	62-431-0000-070-463-0000	Burnett, Nicole	161.00	161.00
150736	06/11/2020	MSC03	Burnett, Victor		S	62-431-0000-070-463-0000	Burnett, Victor	36.00	36.00
150737	06/11/2020	MSC03	Burwell, Zsabetta		S	62-431-0000-070-463-0000	Burwell, Zsabetta	211.00	211.00
150738	06/11/2020	MSC03	Cage, Frances		S	62-431-0000-070-463-0000	Cage, Frances	161.00	161.00
150739	06/11/2020	MSC03	Campbell-Gardiner, Ayesha		S	62-431-0000-070-463-0000	Campbell-Gardiner, Ayesha	161.00	161.00
150740	06/11/2020	MSC03	Canada, Lakeisha		S	62-431-0000-070-463-0000	Canada, Lakeisha	161.00	161.00
150741	06/11/2020	MSC03	Capers, Loretta		S	62-431-0000-070-463-0000	Capers, Loretta	261.00	261.00
150742	06/11/2020	MSC03	Carr, Marcie		S	62-431-0000-070-463-0000	Carr, Marcie	51.00	51.00
150743	06/11/2020	MSC03	Carr, Tina		S	62-431-0000-070-463-0000	Carr, Tina	211.00	211.00
150744	06/11/2020	MSC03	Carr-McMichael, Peggy		S	62-431-0000-070-463-0000	Carr-McMichael, Peggy	11.00	11.00
150745	06/11/2020	MSC03	Carter, Marcia		S	62-431-0000-070-463-0000	Carter, Marcia	161.00	161.00
150746	06/11/2020	MSC03	Chappell, Renee		S	62-431-0000-070-463-0000	Chappell, Renee	121.00	121.00
150747	06/11/2020	MSC03	Christmas, Robin		S	62-431-0000-070-463-0000	Christmas, Robin	161.00	161.00
150748	06/11/2020	MSC03	Clark, Tomika		S	62-431-0000-070-463-0000	Clark, Tomika	211.00	211.00
150749	06/11/2020	MSC03	Clayton, Terail		S	62-431-0000-070-463-0000	Clayton, Terail	11.00	11.00
150750	06/11/2020	MSC03	Cleveland, Rineta		S	62-431-0000-070-463-0000	Cleveland, Rineta	161.00	161.00
150751	06/11/2020	MSC03	Coleman, Tatum		S	62-431-0000-070-463-0000	Coleman, Tatum	11.00	11.00
150752	06/11/2020	MSC03	Collins, Fatina		S	62-431-0000-070-463-0000	Collins, Fatina	161.00	161.00
150753	06/11/2020	MSC03	Conway, Corrin		S	62-431-0000-070-463-0000	Conway, Corrin	161.00	161.00
150754	06/11/2020	MSC03	Cousins, Yvonne		S	62-431-0000-070-463-0000	Cousins, Yvonne	61.00	61.00
150755	06/11/2020	MSC03	Covile, Carolyn		S	62-431-0000-070-463-0000	Covile, Carolyn	161.00	161.00
150756	06/11/2020	MSC03	Craft, Ronda		S	62-431-0000-070-463-0000	Craft, Ronda	161.00	161.00
150757	06/11/2020	MSC03	Crawford, Tyese		S	62-431-0000-070-463-0000	Crawford, Tyese	250.00	250.00
150758	06/11/2020	MSC03	Crowel, Octavia		S	62-431-0000-070-463-0000	Crowel, Octavia	11.00	11.00
145256	07/11/2019	C2840	COMERICA COMMERCIAL CARD SR		G	11-226-3450-040-000-0000	mde license	45.00	
					G	11-226-3450-040-000-0000	mde license	45.00	
					G	11-231-5990-042-000-0000	replacement battery	33.65	
					E	21-293-3193-070-000-0000	track	93.73	
					E	21-293-3193-070-000-0000	track	93.73	
					E	21-293-3193-070-000-0000	track	93.73	
					E	21-293-3193-070-000-0000	track	93.73	
					E	21-293-3193-070-000-0000	track	98.89	
					E	21-293-3193-070-000-0000	track	93.73	
					E	21-293-3193-070-000-0000	track	93.73	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					E	21-293-3193-070-000-0000	track	93.73	
					E	21-293-3193-070-000-0000	track	93.73	
					S	62-431-0000-000-000-0000	golf raffle	356.60	
					S	62-431-0000-000-000-0000	golf raffle	179.67	
					S	62-431-0000-000-000-0000	golf raffle	53.85	1,518.77
145257	07/11/2019	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	05/24-06/24/19	109.53	
					G	11-261-5510-013-000-0000	05/24-06/25/19	93.84	
					G	11-261-5510-014-100-0000	05/25-06/24/19	42.05	
					G	11-261-5510-014-100-0000	05/25-06/24/19	108.88	
					G	11-261-5510-015-000-0000	05/23-06/21/19	122.21	
					G	11-261-5510-020-000-0000	05/29-06/26/19	15.44	
					G	11-261-5510-050-000-0000	05/24-06*25/19	261.20	753.15
145258	07/11/2019	C3990	CORE ATHLETICS, LLC		S	62-431-0000-070-410-0000	06/26/19 oak park camp deposit	700.00	700.00
145259	07/11/2019	C4030	CITY OF FARMINGTON HILLS		F	11-118-4910-011-000-0000	bus permit for heritage pk far	40.00	40.00
145260	07/11/2019	C4034	CONCEPCION, JENNIFER	14681 C	F	11-391-5990-060-000-6612	reim exam WIOA adult	125.00	125.00
145261	07/11/2019	C4841	CULLIGAN WATER SYSTEMS	14687 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	113.49	113.49
145262	07/11/2019	D0850	DEFRANCESCO MONA	14619 C	F	11-391-3210-060-000-6612	06/05-06/28/19 mileage	225.04	225.04
145263	07/11/2019	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	06/4-07/3/19	1,033.42	
					G	11-261-5520-013-000-0000	06/05-07/05/19	903.25	
					G	11-261-5520-014-100-0000	06/05-07/05/19	443.79	
					G	11-261-5520-015-000-0000	06/4-07/3/19	543.34	
					G	11-261-5520-020-000-0000	06/2-07/3/19	2,378.63	
					G	11-261-5520-040-000-0000	06/4-07/3/19	432.30	
					G	11-261-5520-050-000-0000	06/05-07/05/19	1,972.77	7,707.50
145264	07/11/2019	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	06/01-06/30/19	290.73	
					G	11-261-5520-070-000-0000	06/04-07/01/19	3,327.80	3,618.53
145265	07/11/2019	D1446	DETROIT ZOO/GROUPS	14656 C	F	11-119-4910-090-000-3069	oppa zoo wed 07/27/2019	1,239.00	1,239.00
145266	07/11/2019	D1480	DEVAULL, RITA	14664 C	F	11-391-5990-060-000-6612	6/11/19 exam reimb WIOA adult	125.00	125.00
145267	07/11/2019	E0380	EDMONDS, PATRICIA	14618 C	F	11-391-3210-060-000-6612	06/25-06/27/19 mileage	32.02	32.02
145268	07/11/2019	E1255	ENTECH MEDICAL STAFFING	14688 C	G	11-213-3190-008-000-0000	CONTRACTED SERVICES	1,499.30	
				14639 C	G	11-213-3190-008-313-0000	PT CONTRACT SERVICE	2,451.00	
				14648 C	G	11-213-3190-008-313-0000	rn school nurse	187.41	
				14639 C	F	11-214-3190-008-314-8022	CONTRACTED PSYCHOLOG	2,602.60	
				14639 C	G	11-215-3130-008-290-0000	CONTRACTED SERVICES	1,340.00	8,080.31
145269	07/11/2019	E3000	MOBILE TONER SUPPLY,LLC	14649 C	G	11-111-5110-012-000-0000	black toner and drum unit	700.00	700.00
145270	07/11/2019	F0580	FIRST AGENCY, A GALLAGHER COM		E	21-293-4910-070-000-0000	17645803 8/1/19 renewal premiu	10,200.00	
					E	21-293-4910-070-000-0000	17645805 8/1/19 renewal premiu	905.60	11,105.60
145277	07/11/2019	F0645	FIRST STUDENT		F	11-127-3220-070-000-4817	ophs to kettering university	506.95	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	11-127-3220-070-000-4817	ophs to construction career ce	284.60	
					F	11-271-3190-008-000-8022	oppa to indian springs metro p	257.46	
					F	11-271-3190-008-000-8022	oppa to uofm dearborn	234.05	
					F	11-271-3190-008-000-8022	key to mayberry farms	190.88	
					G	11-271-3190-011-000-3411	key to upland hills farm	561.72	
					G	11-271-3190-012-000-0000	einstein to henry ford museum	343.59	
					G	11-271-3190-012-000-0000	einstein to skateworld	351.08	
					G	11-271-3190-012-000-0000	einstein to skate world	435.52	
					G	11-271-3190-013-000-0000	key to ichiban japanese restau	205.88	
					F	11-271-3190-013-000-6019	key to rainforest cafe	234.05	
					G	11-271-3190-020-000-0000	opfi to cj barrymores	1,685.16	
					G	11-271-3190-031-000-0000	4/29-05/15/19 home to school m	35,122.31	
					G	11-271-3190-050-000-0000	oppa to kensington nature	484.02	
					G	11-271-3310-031-000-0000	4/29-5/15/19	86,689.37	
					G	11-271-3310-031-010-0000	4/29-5/15/19 home to school	139,245.52	
					G	11-271-3310-031-100-0000	key to northfork farms outback	507.42	
					G	11-271-3310-031-100-0000	nova to hartfield lanes	175.54	
					G	11-271-3310-031-100-0000	ophs to oakland schools	261.20	
					G	11-271-3310-031-100-0000	oppa to gleaners	218.60	
					G	11-271-3310-031-100-0000	einstein to ymca	105.32	
					G	11-271-3310-031-100-0000	einstein to ymca	101.58	
					G	11-271-3310-031-100-0000	einstein to ymca	101.58	
					G	11-271-3310-031-100-0000	opfi to schoolcraft college	187.24	
					G	11-271-3310-031-100-0000	einstein to ymca	97.36	
					G	11-271-3310-031-100-0000	einstein to ymca	93.62	
					G	11-271-3310-031-100-0000	opfi to dorsey schools	109.07	
					G	11-271-3310-031-100-0000	einstein to ymca	105.32	
					G	11-271-3310-031-100-0000	oppa to opfi	514.91	
					G	11-271-3310-031-100-0000	einstein to ymca	93.62	
					G	11-271-3310-031-100-0000	opfi to oppa	128.73	
					G	11-271-3310-031-100-0000	einstein to ymca	109.07	
					G	11-271-3310-031-100-0000	ophs to occ	249.50	
					G	11-271-3310-031-100-0000	einstein to ymca	101.58	
					G	11-271-3310-031-150-0000	pepper to oppa	187.24	
					G	11-271-3310-031-150-0000	einstein to oppa	187.24	
					G	11-271-3310-031-150-0000	opfi to oppa	93.62	
					G	11-271-3310-031-150-0000	key to einstein	93.62	
					G	11-271-3310-031-150-0000	oppa to pepper	187.24	
					G	11-271-3310-031-150-0000	opfi to pepper	93.62	
					G	11-271-3310-031-150-0000	einstein to oppa	93.62	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-3310-031-150-0000	pepper to oppa	93.62	
					G	11-271-3310-031-150-0000	opfi to ophs	93.62	
					G	11-271-3310-031-150-0000	oppa to ophs	93.62	
					G	11-271-3310-031-150-0000	pepper to oppa	50.00	
					G	11-271-3310-031-150-0000	ophs to masonic temple	198.94	
					G	11-271-3310-031-150-0000	opfi to tppa	93.62	
					G	11-271-3310-031-150-0000	ophs to trotwood ohio	2,653.19	
					G	11-271-3310-031-150-0000	pepper to oppa	93.62	
					G	11-271-3310-031-150-0000	einstein to oppa	93.62	
					G	11-271-3310-031-150-0000	ophs to river rouge	904.36	
					G	11-271-3310-031-150-0000	einstein to oppa	93.62	
					G	11-271-3310-031-150-0000	pepper to oppa	93.62	
					G	11-271-3310-031-200-0000	ophs to southfield	222.35	
					G	11-271-3310-031-200-0000	ophs to spring camp in brighto	171.69	
					G	11-271-3310-031-200-0000	ophs to harrison hs	179.28	
					G	11-271-3310-031-200-0000	oppa to hazel park hs	152.13	
					G	11-271-3310-031-200-0000	ophs to berkley hs	198.94	
					G	11-271-3310-031-200-0000	oppa to detroit country day	163.84	
					G	11-271-3310-031-200-0000	ophs to trillium academy taylo	93.62	
					G	11-271-3310-031-200-0000	ophs to ferndale	124.98	
					G	11-271-3310-031-200-0000	ophs to west bloomfield hs	124.98	
					G	11-271-3310-031-200-0000	ophs to farmington hs	476.06	
					G	11-271-3310-031-200-0000	ophs to legacy center brighton	187.24	277,680.18
145278	07/11/2019	F4015	FABULOUS FRED'S BALLOON CREA		G	11-232-3510-044-000-0000	6/12/19 dr colbert farewell	494.00	494.00
145279	07/11/2019	F4035	FEV NORTH AMERICA, INC.	14682 C	F	11-391-3120-060-000-6612	PARTICIPANT TRAINING	4,200.00	4,200.00
145280	07/11/2019	G0410	GCA SERVICES GROUP		G	11-261-3150-040-000-0000	service for april 2019	114,708.00	114,708.00
145281	07/11/2019	G1000	GIVE-A-LIFT INC		G	11-271-3310-031-400-0000	5/1-5/28/19 marshall,tekyria	965.00	
					G	11-271-3310-031-400-0000	6/5-6/6/19 marshall,tekyria	160.00	
					G	11-271-3310-031-400-0000	6/3-6/13/19 fitzgerald,michael	655.00	
					G	11-271-3310-031-400-0000	5/1-5/31/19 fitzgerald,michael	1,660.00	
					G	11-271-3310-031-400-0000	5/1-5/9/19 powers,cymore	315.00	
					G	11-271-3310-031-400-0000	5/28-5/31/19 griggs,clark	600.00	
					G	11-271-3310-031-400-0000	6/3-6/4/19	60.00	4,415.00
145282	07/11/2019	G2380	GUARDIAN ALARM COMPANY		G	11-261-4110-012-000-0000	7/1-9/30/19	628.77	
					G	11-261-4110-013-000-0000	7/1-9/30/19	703.44	
					G	11-261-4110-015-000-0000	7/1-9/30/19	720.27	
					G	11-261-4110-020-000-0000	7/1-9/30/19	600.00	
					G	11-261-4110-030-000-0000	7/1-9/30/19	941.52	
					G	11-261-4110-040-000-0000	7/1-9/30/19	442.35	
					G	11-261-4110-050-000-0000	7/1-9/30/19	933.39	

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					G	11-261-4110-070-000-0000	7/1-9/30/19	2,884.56	
					G	11-261-4110-070-000-0000	7/1-9/30/19	1,389.45	9,243.75
145283	07/11/2019	H0906	HENRY FORD COLLEGE	14667 C	F	11-391-3120-060-000-6612	PARTICIPANT TRAINING	131.35	
				14679 C	F	11-391-3120-060-000-6612	PARTICIPANT TRAINING	241.53	372.88
145285	07/11/2019	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-015-000-0000	heavy duty box,medium box	63.12	
					G	11-261-4110-020-000-0000	duct tape,wrecking bar,voltage	72.87	
					G	11-261-4110-040-000-0000	towels,linen,squegge,razorscra	230.21	
					G	11-261-4110-040-000-0000	extension cord,pressure washer	414.38	
					G	11-261-4110-050-000-0000	barrel fan	339.00	
					G	11-261-4110-050-000-0000	steel, netting, fan, hdpp repa	423.36	
					G	11-261-4110-050-000-0000	washer, threading,nut,galvan,z	63.10	
					G	11-261-4110-070-000-0000	pvc union	4.65	
					G	11-261-4110-070-000-0000	ortho,voltage tester,orbit san	64.91	
					G	11-261-4110-070-000-0000	painters tool,tray set	62.20	
					G	11-261-5990-012-000-0000	rod thread,hex nut,electric ta	44.59	
					G	11-261-5990-012-000-0000	brace corner,small boxes,tape	119.77	
					C	21-297-5110-000-000-0000	candle,mason jar,cooler,firepi	417.00	
					C	21-297-5910-000-000-0000	duct tape,stop rust,tote,flour	124.33	2,443.49
145286	07/11/2019	H4032	HAZEL PARK SCHOOL DISTRICT		G	11-122-3710-008-000-0000	07/01-08/05/19 mon-thur freema	7,000.00	7,000.00
145287	07/11/2019	I0443	INSIDE OUT LITERARY ARTS PROJEI		F	11-125-3110-050-000-3069	18/19 contract 17-0084-C	2,500.00	
					F	11-125-3110-050-000-3069	18/19 contract 17-0084-C	5,000.00	7,500.00
145288	07/11/2019	J1326	JONES SCHOOL SUPPLY INC.	14421 C	S	62-431-0000-070-340-0000	red stoles, seals	588.87	588.87
145289	07/11/2019	K0135	KAHN, SHARON M.		F	11-371-3190-039-391-6019	9/13/18-05/29/19	437.50	437.50
145290	07/11/2019	K1055	KLESS SHERRY	14617 C	F	11-391-3210-060-000-6612	06/03-06/28/19 mileage	135.72	135.72
145291	07/11/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-040-000-0000	06/01/-06/30/19	11.71	
					G	11-261-4220-050-000-0000	259816325	162.25	173.96
145292	07/11/2019	L0141	LAKIER, DIANE		F	11-371-3190-039-391-6019	06/03-06/16/19	293.75	293.75
145293	07/11/2019	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	services through june 30,2019	4,352.00	4,352.00
145294	07/11/2019	M1313	MASC/MAHS STUDENT LEADERSHI	14650	G	11-111-5110-012-000-0000	kawala, stephanie memb 19/20	100.00	100.00
145295	07/11/2019	M1314	MASB -MICHIGAN ASSOCIATION OF	14642 C	G	11-231-7410-042-000-0000	19/20 memb pupil count 4377	7,351.00	
				14623 C	G	11-231-7410-042-000-0000	board book 19/20	2,000.00	9,351.00
145296	07/11/2019	M1420	MASSP CORP	14637 C	G	11-241-7410-070-000-0000	19/20 prof membershi	400.00	400.00
145297	07/11/2019	M1757	MCBRIDE, PAUL		E	21-293-3190-070-000-0000	mhsaa certified assignor A0571	50.00	50.00
145298	07/11/2019	M2017	MCGRAW HILL EDUCATION	14592 C	G	11-113-5210-020-000-0000	books opfi	4,044.00	4,044.00
145299	07/11/2019	M2370	MEMSPA	14633 C	G	11-241-7410-050-000-0000	bonds,marcia 19/20 mem profess	515.00	515.00
145300	07/11/2019	M2370	MEMSPA	14632 C	G	11-241-7410-050-000-0000	holley,dannon 19/20 mem profes	555.00	555.00
145301	07/11/2019	M2370	MEMSPA		G	11-241-7410-013-000-0000	washington,william 19/20 mem p	555.00	555.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt	
145302	07/11/2019	M2720	MESSA		G	12-451-1100-000-000-0000	billing period 07/2019	3,847.21		
					G	12-451-2130-000-000-0000	billing period 07/2019	377,488.80		
					G	12-451-2920-000-000-0000	evans,karl s 337928	750.99		
									382,087.00	
145303	07/11/2019	M3956	MASA	14621	C	G	11-226-7410-040-000-0000	harris-hugan,c 19/20	445.00	
				14631	C	G	11-252-7410-040-000-0000	trompeter,stan 19/20	445.00	
									890.00	
145304	07/11/2019	M4002	MORE PREPARED	14493	C	G	11-261-5990-030-000-0000	(260) lockdown kits	17,940.00	17,940.00
145305	07/11/2019	M4830	MIKICH, MICHELLE	14616	C	F	11-391-3210-060-000-6612	06/27/19 mileage	9.86	9.86
145306	07/11/2019	M6310	MSBO	14625	C	G	11-252-7410-040-000-0000	ostrolencki,d 19/20 active mem	150.00	150.00
145307	07/11/2019	N0380	NASSP	14634	C	S	62-431-0000-070-348-0000	jones, charity 7/1/19-6/30/20	385.00	385.00
145308	07/11/2019	N0825	NWEA NORTHWEST EVALUATION A	14479	C	G	11-221-5110-048-000-0000	MAP 3-8,K-2 math,rea	47,196.00	47,196.00
145309	07/11/2019	N4026	NEWSELA INC.	14630	C	G	11-113-5210-020-000-0000	2 yr license opfi	3,634.00	
				14630	C	G	11-113-5210-070-000-0000	2 yr license opfi	11,638.00	
									15,272.00	
145310	07/11/2019	O0400	OAKLAND COMMUNITY COLLEGE			G	11-113-3710-070-000-0000	murphy,antwan j ophs17fa/ 3p 2	370.00	
				14683	C	F	11-391-3120-060-000-6612	PARTICIPANT TRAINING	180.30	
				14685	C	F	11-391-3120-060-000-6612	PARTICIPANT TRAINING	82.95	
				14684	C	F	11-391-3120-060-000-6612	PARTICIPANT TRAINING	180.30	
				14686	C	F	11-391-3120-060-000-6612	PARTICIPANT TRAINING	180.30	
									993.85	
145311	07/11/2019	O0800	OAKLAND SCHOOLS	14175	C	G	11-122-3220-008-000-0000	shnettler,k 06/24/19	75.00	
				13462		G	11-221-3220-050-000-0000	esl leaders 05/15/19 himelstei	15.00	
				14272	C	G	11-221-3220-070-000-0000	effective 6/18-6/19	50.00	
				14473	C	F	11-221-3220-090-000-7653	effective 6/18-6/19	300.00	
						F	11-221-3220-090-000-7653	naumann,laura effective 6/18-6	50.00	
				13948		F	11-221-3220-090-000-7653	supportive diverse learning 6/	160.00	
				13308		F	11-221-3220-090-000-7653	standards based grading 6/19/1	140.00	
				14472	C	F	11-221-3220-090-000-7653	effective 6/18-6/19	150.00	
				13612		F	11-221-3220-090-000-7653	esl title leaders 05/15/19 nae	15.00	
14472	C	F	11-283-3220-090-000-7653	effective 6/18-6/19	50.00					
									1,005.00	
145312	07/11/2019	O1520	ORIENTAL TRADING, INC	14464	C	F	11-125-5110-013-000-6019	pencils,crayons,game	874.32	874.32
145313	07/11/2019	O1597	OSTROLENCKI, DOREEN	14626	C	S	62-431-0000-000-000-0000	petty cash golf outing 07/15/2	300.00	300.00
145314	07/11/2019	P0175	PAPAS REFRIGERATION			C	21-297-4120-000-000-0000	hub and motor unwired 7/1/19	292.00	292.00
145315	07/11/2019	P0177	PAPER EXPRESS	14600	C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	585.00	585.00
145316	07/11/2019	P0315	PRO ACTION PEST CONTROL			G	11-261-4110-070-000-0000	06/20/19 mthly rodent service	555.00	
						G	11-261-4110-070-000-0000	6/25/19 two new bait stations	95.00	
									650.00	
145317	07/11/2019	P0401	PARKER, ALICIA	14612	C	F	11-391-3210-060-000-6612	6/3-06/28/19 mileage	46.40	46.40
145318	07/11/2019	P1023	PERECMAN, MICHAL			F	11-371-3190-039-391-6019	06/03-06/03/19	200.00	200.00
145319	07/11/2019	P1275	PERFECT PLUMBING			G	11-261-4110-050-000-0000	6/11/19 removed 60 gall dirt a	770.00	770.00
145320	07/11/2019	P3545	PURCHASE POWER	14663	C	F	11-391-5990-060-000-6612	statement June 24,2019	33.81	33.81

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145321	07/11/2019	P4014	PARKSHORE RESORT	14624 C	F	11-221-3220-090-000-3078	7/16-7/20/19 conference himels	1,255.64	1,255.64
145322	07/11/2019	P4025	PARTY PLUS 4 LESS INC	14609 C	S	62-431-0000-000-000-0000	75 glass pic frames	166.75	166.75
145323	07/11/2019	R0600	REALLY GOOD STUFF, LLC	14341 C	F	11-125-5110-012-000-6019	math games,puzzles	689.09	689.09
145324	07/11/2019	R0600	REALLY GOOD STUFF, LLC	14466 C	F	11-125-5110-013-000-6019	journals,poster	1,619.69	1,619.69
145325	07/11/2019	R0670	REETZ, SUSAN	14615 C	F	11-391-3210-060-000-6612	06/12-06/27/19 mileage	33.06	33.06
145326	07/11/2019	R1120	RIEGLE PRESS INC	14475 C	G	11-252-5910-040-000-0000	3 19/20 calendar	33.96	33.96
145327	07/11/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	87 regular gas	625.54	
					G	11-261-5710-030-000-0000	87 regular gas	616.82	
					G	11-271-5710-031-000-0000	low sulfur diesel	293.45	
					G	11-271-5710-031-000-0000	low sulfur diesel	707.55	
					G	11-271-5710-031-000-0000	low sulfur diesel	257.32	
					G	11-271-5710-031-000-0000	low sulfur diesel	299.50	2,800.18
145328	07/11/2019	R1243	ROBB, LAURA	14613 C	F	11-391-3210-060-000-6612	06/04-06/25/19 mileage	177.48	177.48
145329	07/11/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-015-000-0000	6/17/19 pest control	48.00	48.00
145330	07/11/2019	S0290	SANDERS, JANOCUS		G	11-226-3210-045-000-0000	6/18-06/20/19 mileage	160.08	160.08
145331	07/11/2019	S0946	RIGHT RESPONSE,LLC	14278 C	G	11-283-3220-040-000-0000	schoolstream 7/1/19-06/30/20	5,808.00	5,808.00
145332	07/11/2019	S1365	SEHI COMPUTER PRODUCTS, INC.	14550 C	G	11-284-6410-040-000-0000	probooks,chrge cart	14,386.00	14,386.00
145333	07/11/2019	S2037	SCHENA		G	11-261-4110-020-000-0000	feb 15,2019 leak near foyer	500.00	
					G	11-261-4110-070-000-0000	apr 29, 2019 leak in A-wing	840.00	1,340.00
145334	07/11/2019	S4322	STAPLES ADVANTAGE	14559 P	F	11-391-5990-060-000-6612	black toner	127.79	
				14559 P	F	11-391-5990-060-000-6612	ay20 dots mthly	14.99	
				14559 P	F	11-391-5990-060-000-6612	coloring pad	9.99	
				14559 C	F	11-391-5990-060-000-6612	paper,toner,drum,pen	487.82	
				14559	F	11-391-5990-060-000-6612	CREDIT	(24.98)	
				14576 C	S	62-431-0000-000-000-0000	canon ink paper set	37.29	652.90
145335	07/11/2019	S4901	STRAKA, DAVID	14614 C	F	11-391-3210-060-000-6612	06/03-06/25/19 mileage	183.28	183.28
145336	07/11/2019	T0493	TECH DEFENDERS		G	11-284-4120-040-000-0000	3 lenovo chromebooks	269.97	269.97
145337	07/11/2019	T2594	TOTAL ARMORED CAR		G	11-252-3195-000-000-0000	month of may 2019	191.32	
					C	21-297-3195-000-000-0000	month of may 2019	428.78	620.10
145338	07/11/2019	V4033	VALENTINE, MICHELLE	14680 C	F	11-391-5990-060-000-6612	5/2/19 reimb exam WIOA adult	125.00	125.00
145339	07/11/2019	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	07/01-07/31/19	357.52	
					G	11-261-3840-013-000-0000	07/01-07/31/19	871.48	
					G	11-261-3840-015-000-0000	07/01-07/31/19	351.30	
					G	11-261-3840-020-000-0000	07/01-07/31/19	350.05	
					G	11-261-3840-030-000-0000	06/01-06/30/19	325.67	
					G	11-261-3840-050-000-0000	07/01-07/31/19	763.50	
					G	11-261-3840-070-000-0000	07/01-07/31/19	322.07	3,341.59

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145340	07/11/2019	W0578	WATSON, ERIKA K.	14661 C	G	11-122-5110-008-194-0000	reimb app fee paid w/visa 5/31	50.00	50.00
145341	07/11/2019	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	june 2019	3,736.71	3,736.71
145342	07/11/2019	W2404	WRIGHT, JOANN	14635 C	G	11-241-7410-050-000-0000	reimb 19/20 NASSP paid w/visa	84.00	84.00
145343	07/11/2019	W4028	WITTICK, MARGARET	14610 C	G	11-111-5110-015-000-0000	reimb classroom/teaching suppl	141.20	141.20
145344	07/11/2019	Z1090	ZUROFF, ELIANA		F	11-371-3190-039-391-6019	04/30-06/04/19	1,950.00	1,950.00
145345	07/12/2019	O4038	OAK PARK YOUTH ASSISTANCE		S	62-431-0000-000-000-0000	donation fojr camp scholarship	350.00	350.00
145346	07/12/2019	13940	DISCOVER BANK,C/O WELTMAN,WEI		G	12-451-9100-000-000-0000	10102624, WATSON, DREJUAN S.	212.23	212.23
145347	07/12/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
145348	07/12/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	16-46518-MBM, TAYLOR-GREENE, Y	153.00	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,281.81
145349	07/12/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
145350	07/12/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	1,071.43	1,071.43
145351	07/12/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
145352	07/12/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
145353	07/12/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
145354	07/12/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
145355	07/12/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	510.20	510.20
145356	07/12/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
145357	07/12/2019	H0815	HAYNES, JESSICA		G	11-113-1240-070-000-0000	TEACHING SALARY OPHS	106.84	106.84
145358	07/16/2019	D4039	DANIELS, MICHAEL		G	11-111-1630-012-000-0000	INSTRUCTIONAL SUPPORT TECH	99.28	99.28
145361	07/16/2019	S4322	STAPLES ADVANTAGE	14645 C	G	11-112-5110-050-000-0000	sherpener,pencils	124.63	
				14644 C	G	11-112-5110-050-000-0000	folders	51.63	
				14608 P	G	11-112-5110-050-000-0000	earphones	507.15	
				14608 C	G	11-112-5110-050-000-0000	pencils,staples	1,202.50	
				14629 P	G	11-113-5110-070-000-0000	posteboards,notecard	1,168.81	
				14628 P	G	11-113-5110-070-000-0000	red binder	99.09	
				14628 P	G	11-113-5110-070-000-0000	paper,binders	228.76	
				14629 P	G	11-113-5110-070-000-0000	presenter	96.87	
				14601 C	F	11-118-5110-011-000-0000	pencils,erase board	336.73	
				14601 P	F	11-118-5110-011-000-0000	giant magnet	42.58	
				14601 P	F	11-118-5110-011-000-0000	numbers	51.18	

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				14601 P	F	11-118-5110-011-000-0000	glue sticks	53.38	
				14601 P	F	11-118-5110-011-000-0000	scholastic pine tree	30.59	
				14597 P	F	11-119-5110-090-000-3069	gray paper	27.84	
				14597 C	F	11-119-5110-090-000-3069	bandages,wipes,clips	781.73	
				14602 P	F	11-125-5110-013-000-6019	presharpened pencil	368.05	
				14602 C	F	11-125-5110-013-000-6019	paper, notebooks	1,018.33	
				14646 P	G	11-241-5910-012-000-0000	pencils,scissors	283.10	
				14647 C	G	11-241-5910-050-000-0000	hanging folders	194.48	
				14591 C	F	11-391-5990-060-000-6612	wipes,toner	1,276.80	
				14569 C	F	11-391-5990-060-000-6612	desk	738.14	
				14568 C	F	11-391-5990-060-000-6612	utility table	913.79	
				14567 C	F	11-391-5990-060-000-6612	torch	914.08	
				14591 P	F	11-391-5990-060-000-6612	yellow toner	455.80	10,966.04
145362	07/22/2019	S3820	SPIKE LAWRENCE INC		S	62-431-0000-000-000-0000	5 crystal golf awards, 1 mug	205.00	205.00
145363	07/23/2019	A0389	ABOUD, SORA		F	11-371-5920-039-392-6019	reimb parent materials/amazon	626.14	626.14
145364	07/23/2019	A3319	AP EXAMS	14707 C	G	11-113-5210-020-000-0000	balance on AP spring exams 18/	1,505.00	1,505.00
145365	07/23/2019	A3715	ASCD CORP	14768 C	G	11-241-7410-020-000-0000	vermiglio,pam A53-NVF3-ZAAA	89.00	89.00
145366	07/23/2019	B0236	BALFOUR, INC.		G	11-113-5110-014-100-0000	3 diploma alternative educatio	39.36	39.36
145367	07/23/2019	B1010	BOELTER	14529 C	C	21-297-5110-000-000-0000	cafe supplies	2,633.58	2,633.58
145368	07/23/2019	B1440	BLICK ART MATERIALS, LLC	14669 C	G	11-112-5110-050-000-0000	art supplies oppa	761.20	761.20
145369	07/23/2019	B1720	BOOK BEAT	14690 C	G	11-113-5110-070-000-0000	principals guide,leading an in	78.11	78.11
145370	07/23/2019	C1480	CHARDON INC		G	11-261-4110-012-000-0000	7/16/19 boiler chemical	822.00	
					G	11-261-4110-013-000-0000	7/16/19 boiler chemical	771.00	
					G	11-261-4110-014-000-0000	7/16/19 boiler chemical	623.00	
					G	11-261-4110-020-000-0000	7/16/19 boiler chemicals	1,515.00	
					G	11-261-4110-050-000-0000	7/16/19 loop service	258.00	
					G	11-261-4110-070-000-0000	7/16/19 boiler chemicals servi	2,081.00	6,070.00
145371	07/23/2019	C1575	CHARTWELLS FOODS CORP		C	21-297-3150-000-000-0000	06/01-06/30/19	86,419.65	86,419.65
145372	07/23/2019	C3560	CONSUMERS ENERGY CO		G	11-261-5510-020-000-0000	05/31-06/28/19	555.90	
					G	11-261-5510-030-000-0000	05/31-06/28/19	72.04	
					G	11-261-5510-040-000-0000	05/31-06/28/19	72.45	
					G	11-261-5510-070-000-0000	05/31-06/28/19	604.12	1,304.51
145373	07/23/2019	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	07/01-07/31/19	353.19	353.19
145374	07/23/2019	C4023	CASAS	14611 P	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	1,065.30	1,065.30
145375	07/23/2019	C4841	CULLIGAN WATER SYSTEMS	14710 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	456.00	456.00
145376	07/23/2019	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	06/04-07/03/19	1,844.74	
					G	11-261-5520-015-000-0000	06/04-07/03/19	925.53	
					G	11-261-5520-020-000-0000	06/02-07/03/19	4,365.27	

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					G	11-261-5520-040-000-0000	06/04-07/03/19	715.83	
					G	11-261-5520-070-000-0000	06/04-07/01/19	9,314.33	17,165.70
145377	07/23/2019	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-012-000-0000	2 alto sax	85.00	
					G	11-111-5130-013-000-0000	clarinets	100.00	
					G	11-112-5130-050-000-0000	trumpet	120.00	
					G	11-112-5130-050-000-0000	bass drum	100.00	405.00
145378	07/23/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-266-3150-070-000-0000	June 2019 billing	57,315.34	
					G	11-266-3150-070-000-0000	mothly payroll 06/2-06/29/19	14,462.86	
				14741 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	2,496.00	74,274.20
145379	07/23/2019	E1255	ENTECH MEDICAL STAFFING	14727 C	G	11-213-3190-008-313-0000	RN SCHOOL NURSE	885.95	885.95
145380	07/23/2019	E1400	AXA EQUITABLE LIFE	14731 C	G	11-232-2990-043-000-0000	Colbert, Daveda annuity	10,000.00	10,000.00
145381	07/23/2019	E3000	MOBILE TONER SUPPLY,LLC	14719 C	G	11-113-5110-070-000-0000	30 blk toner,3 high yield tone	990.00	990.00
145382	07/23/2019	G0710	GET CUSTOMIZED, LLC	14730 C	G	11-113-5110-020-000-0000	08/14/19 blk/red gildan knight	1,210.80	1,210.80
145383	07/23/2019	G2099	GREER, PATRICIA		G	11-252-3210-040-000-0000	07/18-7/19/19 frankenmuth conf	98.60	98.60
145384	07/23/2019	H0253	HALEY, EMANUEL	14732 P	G	11-111-5110-015-000-0000	petty cash pepper 19/20 school	500.00	500.00
145385	07/23/2019	K0622	KELVIN LP	14583 C	G	11-113-5110-070-000-0000	science supplies	920.00	920.00
145388	07/23/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	259925433	221.18	
					G	11-261-4220-012-000-0000	259925529	435.32	
					G	11-261-4220-013-000-0000	259925733	356.93	
					G	11-261-4220-013-000-0000	259925441	322.52	
					G	11-261-4220-013-000-0000	259925425	435.32	
					G	11-261-4220-013-000-0000	259925829	322.52	
					G	11-261-4220-015-000-0000	259925431	166.12	
					G	11-261-4220-015-000-0000	259926104	322.52	
					G	11-261-4220-015-000-0000	259925540	435.32	
					G	11-261-4220-020-000-0000	259926196	322.52	
					G	11-261-4220-020-000-0000	259926013	221.18	
					G	11-261-4220-020-000-0000	259925429	158.91	
					G	11-261-4220-020-000-0000	259925718	166.12	
					G	11-261-4220-030-000-0000	259926097	158.91	
					G	11-261-4220-040-000-0000	259926009	221.18	
					G	11-261-4220-040-000-0000	259925908	462.64	
					G	11-261-4220-040-000-0000	259925822	53.80	
					G	11-261-4220-040-000-0000	259925906	141.91	
					G	11-261-4220-050-000-0000	259926100	221.18	
					G	11-261-4220-050-000-0000	259925731	591.18	
					G	11-261-4220-050-000-0000	259926195	221.18	
					G	11-261-4220-050-000-0000	259925537	221.18	
					G	11-261-4220-070-000-0000	259925911	221.18	

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					G	11-261-4220-070-000-0000	259925535	221.18	
					G	11-261-4220-070-000-0000	259925438	322.52	
					G	11-261-4220-070-000-0000	259925350	322.52	
					G	11-261-4220-070-000-0000	259925543	322.52	
				14739 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	143.59	7,733.15
145389	07/23/2019	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	06/01-06/30/19	8.19	
					G	11-261-5510-013-000-0000	06/01-06/30/19	7.18	
					G	11-261-5510-014-100-0000	06/01-06/30/19	0.33	
					G	11-261-5510-014-100-0000	06/01-06/30/19	6.18	
					G	11-261-5510-015-000-0000	06/01-06/30/19	5.18	
					G	11-261-5510-020-000-0000	06/01-06/30/19	691.00	
					G	11-261-5510-030-000-0000	06/01-06/30/19	1.34	
					G	11-261-5510-030-000-0000	06/01-06/30/19	1.50	
					G	11-261-5510-050-000-0000	06/01-06/30/19	11.86	
					G	11-261-5510-070-000-0000	06/01-06/30/19	43.93	776.69
145390	07/23/2019	L1160	LIGHTING SUPPLY INC	14485 C	G	11-261-5990-030-000-0000	bulbs	128.01	
					C	21-297-5910-000-000-0000	led plug, bulbs	124.12	
					C	21-297-5910-000-000-0000	bulbs	4.52	256.65
145391	07/23/2019	M2050	MCPEEK'S INC	14765 C	F	11-391-5990-060-000-6612	addison,d 7 busspass 7/8-8/19/	175.00	175.00
145392	07/23/2019	M2720	MESSA		G	12-451-1100-000-000-0000	billing period 08/2019	4,017.44	
					G	12-451-2130-000-000-0000	billing period 08/2019	377,684.38	
					G	12-451-2920-000-000-0000	337928 evans,karl s	750.99	382,452.81
145393	07/23/2019	M4400	MICHIGAN WORKS ASSOC	14757 C	F	11-391-3220-060-000-6612	WORKSHOPS/CONFERENCE	15.00	
				14759 C	F	11-391-3220-060-000-6612	WORKSHOPS/CONFERENCE	15.00	
				14758 C	F	11-391-3220-060-000-6612	WORKSHOPS/CONFERENCE	15.00	45.00
145394	07/23/2019	M5700	MONAGHAN'S TOWING INC		G	11-261-4130-030-000-0000	16 white chevy silverado PO(1	90.00	90.00
145395	07/23/2019	M6522	MYVRSPOT, LLC	14658 C	G	11-284-3190-040-000-0000	5hrs streaming	1,499.00	1,499.00
145396	07/23/2019	N0340	NASCO	14655 P	F	11-112-5113-050-000-7509	supplies oppa	1,673.11	
				14585 C	G	11-113-5110-070-000-0000	art supplies	29.15	1,702.26
145397	07/23/2019	N1540	QUADIENT LEASING USA, INC.	14702 C	G	11-252-3190-040-000-0000	sealer kit mail	31.78	31.78
145398	07/23/2019	N1687	NEWS-2-YOU	14599 C	F	11-122-5110-008-193-8023	AI SUPPLY AND MATERI	3,206.48	3,206.48
145399	07/23/2019	O0800	OAKLAND SCHOOLS		G	11-283-7410-040-000-0000	19/20 tricounty memb dues	1,250.00	1,250.00
145400	07/23/2019	P0177	PAPER EXPRESS	14675 C	G	11-112-5110-050-000-0000	40 cases paper	1,170.00	
				14641 C	G	11-113-5110-070-000-0000	80 cases paper	2,340.00	
				14659 C	G	11-252-5910-040-000-0000	20 cases of paper	585.00	4,095.00
145401	07/23/2019	P0788	PEARSON, INC	14531 C	G	11-215-5110-008-290-0000	celf 5 w/screening	364.64	
				14532 C	G	11-215-5110-008-290-0000	TCHR SUPP SPCH/LANG	942.90	1,307.54
145402	07/23/2019	P1935	PHOENIX ENVIRONMENTAL INC.		G	11-271-4130-031-000-0000	3rd qtr 2019 inspection	600.00	600.00

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145403	07/23/2019	P2104	PITSCO EDUCATION	14584 C	G	11-113-5110-070-000-0000	science supplies	679.90	679.90
145404	07/23/2019	P3547	PURVIS AND FOSTER INC		G	11-261-4110-014-000-0000	2 steam boilers	5,441.12	
					G	11-261-4110-014-000-0000	15lb steam boiler	1,895.77	
					G	11-261-4110-020-000-0000	2 steam boilers	9,225.01	
					G	11-261-4110-030-000-0000	6/20/19 2 steam boilers	3,707.10	
					G	11-261-4110-030-000-0000	23 boilers at several location	9,568.00	
					G	11-261-4110-040-000-0000	no cooling in front area of bu	175.00	
					G	11-261-4110-050-000-0000	2 hot water boilers	5,888.48	35,900.48
145405	07/23/2019	P4041	PREMIER INSURANCE AGENCY	14767 C	F	11-391-7910-060-000-6612	hall,d 24501 pine village blvd	479.84	479.84
145406	07/23/2019	R0600	REALLY GOOD STUFF, LLC	14469 C	F	11-331-5110-013-000-6019	books parents/kids	724.71	724.71
145407	07/23/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	87 regular gas	653.74	
					G	11-271-5710-031-000-0000	low sulfur diesel	993.27	
					G	11-271-5710-031-000-0000	low sulfur diesel	473.27	2,120.28
145408	07/23/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-012-000-0000	07/11/19 pest control	48.00	
					G	11-261-4110-012-000-0000	6/20/19 pest control	48.00	
					G	11-261-4110-015-000-0000	7/11/19 pest control	48.00	
					G	11-261-4110-020-000-0000	7/1/19 pest control	55.00	
					G	11-261-4110-040-000-0000	6/20/19 pest control	37.00	
					G	11-261-4110-050-000-0000	07/11/19 pest control	55.00	291.00
145409	07/23/2019	S3040	SMART TRANSIT CENTER	14740 C	F	11-391-7910-060-000-6612	8 buss passes	528.00	528.00
145410	07/23/2019	S4880	STITCHWORKS EMBROIDERY COMP	14760 C	S	62-431-0000-013-313-0000	tshirts 1 color imprint key	750.00	750.00
145413	07/23/2019	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	06/02-06/29/19	4,800.00	
					G	11-241-3190-012-000-0000	06/02-06/29/19	2,208.75	
					G	11-241-3190-013-000-0000	06/02-06/29/19	4,800.00	
					G	11-241-3190-013-000-0000	06/02-06/29/19	4,560.00	
					G	11-241-3190-015-000-0000	06/02-06/29/19	4,320.00	
					G	11-241-3190-020-000-0000	06/02-06/29/19	4,800.00	
					G	11-241-3190-020-110-0000	06/02-06/29/19	4,800.00	
					G	11-241-3190-050-000-0000	06/02-06/29/19	2,280.00	
					G	11-241-3190-050-000-0000	06/02-06/29/19	2,347.00	
					G	11-241-3190-050-000-0000	06/02-06/29/19	5,040.00	
					G	11-241-3190-070-000-0000	06/02-06/29/19	4,332.00	
					G	11-241-3190-070-000-0000	06/02-06/29/19	4,080.00	
					G	11-241-3190-070-000-0000	06/02-06/29/19	2,052.00	
					G	11-241-3190-070-000-0000	06/02-06/29/19	923.00	
					G	11-241-3190-070-000-0000	06/02-06/29/19	208.00	71,141.25
145878	09/19/2019	S4322	STAPLES ADVANTAGE	14969 C	G	11-112-5110-050-000-0000	cartridges	106.58	
				14970 C	G	11-113-5110-020-000-0000	binderclips	73.36	
				14910 C	G	11-113-5110-020-000-0000	markers	15.22	

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				14939 C	G	11-113-5110-020-000-0000	notebooks	359.89	
				14819 P	G	11-113-5110-070-000-0000	notebooks	11.94	
				14880 C	G	11-226-5910-040-000-0000	green binder	212.20	
				14879 C	G	11-226-5910-040-000-0000	green binder	233.42	
				14938 C	G	11-226-5910-040-000-0000	yellow binders	323.64	
				14934 C	G	11-241-5910-013-000-0000	pens,notebook	61.21	
				14936 C	G	11-241-5910-013-000-0000	whiteboards	117.24	
				14937 P	G	11-241-5910-013-000-0000	paper kraft	146.19	
				14937 C	G	11-241-5910-013-000-0000	colored krafts	849.69	
				14930 C	G	11-241-5910-050-000-0000	supplies oppa	944.86	
				14915 P	G	11-252-5910-040-000-0000	bag shredder	242.76	
				14915 C	G	11-252-5910-040-000-0000	white out	12.70	
				14960 C	F	11-391-5990-060-000-6612	toner,folder	325.13	4,725.28
145879	09/19/2019	S4872	STEVE WEISS MUSIC	15009 C	G	11-112-5130-050-000-0000	band equipment	605.95	
				15010 C	G	11-113-5130-020-000-0000	band equipment	495.95	
				15011 C	G	11-113-5130-070-000-0000	band equipment	533.95	1,635.85
145880	09/19/2019	S4880	STITCHWORKS EMBROIDERY COMP	15135 C	S	62-431-0000-012-260-0000	(98) tshirts	908.50	908.50
145881	09/19/2019	S4901	STRAKA, DAVID	15098 C	F	11-391-3210-060-000-6612	9/8-9/10/19 mileage	167.04	167.04
145882	09/19/2019	S4901	STRAKA, DAVID	15097 C	F	11-391-5990-060-000-6612	radisson	365.48	365.48
145885	09/19/2019	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	08/04-08/31/19	4,560.00	
					G	11-241-3190-012-000-0000	08/04-08/31/19	819.00	
					G	11-241-3190-012-000-0000	08/04-08/31/19	598.50	
					G	11-241-3190-013-000-0000	08/04-08/31/19	4,200.00	
					G	11-241-3190-013-000-0000	08/04-08/31/19	3,548.25	
					G	11-241-3190-015-000-0000	08/04-08/31/19	4,682.50	
					G	11-241-3190-020-000-0000	08/04-08/31/19	5,027.50	
					G	11-241-3190-020-110-0000	08/04-08/31/19	4,460.00	
					G	11-241-3190-050-000-0000	08/04-08/31/19	2,145.00	
					G	11-241-3190-050-000-0000	08/04-08/31/19	4,785.00	
					G	11-241-3190-050-000-0000	08/04-08/31/19	2,145.00	
					G	11-241-3190-070-000-0000	08/04-08/31/19	1,830.00	
					G	11-241-3190-070-000-0000	08/04-08/31/19	1,440.00	
					G	11-241-3190-070-000-0000	08/04-08/31/19	4,166.00	
					G	11-241-3190-070-000-0000	08/04-08/31/19	312.00	
					G	11-241-3190-070-000-0000	08/04-08/31/19	2,052.00	
					G	11-241-3190-070-000-0000	08/04-08/31/19	3,840.00	
					G	11-282-3190-040-000-0000	08/04-08/31/19	3,163.50	
					G	11-285-3190-040-000-0000	08/04-08/31/19	2,827.50	
					G	11-285-3190-040-000-0000	08/04-08/31/19	2,052.00	
					G	11-285-3190-040-000-0000	08/04-08/31/19	5,482.50	64,136.25

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145886	09/19/2019	T2138	THOMPSON, BOBBY		G	11-241-5910-012-000-0000	reimb usps dropoff	12.58	12.58
145887	09/19/2019	T2594	TOTAL ARMORED CAR		G	11-252-3195-000-000-0000	month aug 2019	96.62	96.62
145888	09/19/2019	T4029	THE MARKERBOARD PEOPLE	14781 C	G	11-112-5110-050-000-0000	whiteboards	833.63	833.63
145889	09/19/2019	T4048	TECHNOLOGY INTERNATIONAL, IN	14858 C	B	41-453-6220-000-000-0000	160 ac units	69,760.00	69,760.00
145890	09/19/2019	T4076	THERAPY TRAVELERS, LLC		G	11-213-3190-008-000-0000	rn 8/26/19 jourdan,g	1,596.00	
				15124 C	G	11-213-3190-008-000-0000	RN	1,582.00	
				15124 C	G	11-213-3190-008-313-0000	PT	2,380.00	
					G	11-213-3190-008-313-0000	pt 08/26-08/29/19 harlow,s	2,252.50	
				15124 C	G	11-215-3130-008-290-0000	SLP	1,912.40	9,722.90
145891	09/19/2019	W0301	WARREN, MILDRED		G	11-231-3190-042-000-0000	4 meetings	200.00	200.00
145892	09/19/2019	W0560	WASTE MANAGEMENT		G	11-261-3840-020-000-0000	08/01-08/31/19	375.16	
					G	11-261-3840-070-000-0000	08/16-08/31/19	576.27	
					G	11-261-3840-070-000-0000	7643723-2860-0 inactivity fee	350.00	1,301.43
145893	09/19/2019	W0920	WEINGARTZ SUPPLY CO		G	11-261-5990-030-000-0000	steel wheels 08/02/19	531.53	
					G	11-261-5990-030-000-0000	drive belt 08/08/19	69.90	601.43
145894	09/19/2019	W1210	WESTERN, MARY	15121 C	G	11-113-5110-070-000-0000	reimb five below trans 1127818	40.00	40.00
145895	09/20/2019	W3972	WATSON,DREJUAN		G	12-451-9100-000-000-0000	refund overpaid garnishment	70.70	70.70
145896	09/23/2019	A2483	AMERICAN HERITAGE		G	12-451-1200-000-000-0000	# M01V6045012	809.77	
					G	12-451-1200-000-000-0000	# M01V6045012	903.25	1,713.02
145897	09/23/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
145898	09/23/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	16-46518-MBM, TAYLOR-GREENE, Y	179.00	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,307.81
145899	09/23/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
145900	09/23/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	978.23	978.23
145901	09/23/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
145902	09/23/2019	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	206.57	
					G	12-451-9110-000-000-0000	GROUP #0106145	206.57	413.14
145903	09/23/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
145904	09/23/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
145905	09/23/2019	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-000-0000	FEIN #38-6003091	40.23	
					G	12-451-5000-000-000-0000	FEIN #38-6003091	40.31	80.54
145906	09/23/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73

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145907	09/23/2019	S4044	SHERMETA LAW GROUP		G	12-451-9100-000-000-0000	#GC182108, PRICE AUTUMN C.	439.65	439.65
145911	09/23/2019	S4322	STAPLES ADVANTAGE	15049 P	G	11-111-5110-013-000-0000	folders,gloves	524.05	
				15050 C	G	11-111-5110-013-000-0000	toner,folders	389.85	
				14967 C	F	11-112-5110-020-311-3069	cabinet,boards	721.81	
				14976 C	G	11-112-5110-050-000-0000	letters, tray	71.89	
				14989 P	G	11-112-5110-050-000-0000	letters	42.18	
				14989 C	G	11-112-5110-050-000-0000	supplies ophs	313.98	
				14977 P	G	11-112-5110-050-000-0000	rulers	6.40	
				14977 C	G	11-112-5110-050-000-0000	paper,eraser,chalk	165.52	
				14993 C	G	11-112-5110-050-000-0000	folders,gloves	94.39	
				14997 P	G	11-112-5110-050-000-0000	aprons	69.27	
				14995 C	G	11-112-5110-050-000-0000	filing cabinet	325.40	
				15008 C	G	11-112-5110-050-000-0000	batteries,cartridges	224.70	
				15032 P	G	11-112-5110-050-000-0000	rulers	3.20	
				15032 P	G	11-112-5110-050-000-0000	laminator	59.29	
				15032 P	G	11-112-5110-050-000-0000	eraser,hooks	66.56	
				14989 P	G	11-112-5110-050-000-0000	3hole punch	93.59	
				14989 P	G	11-112-5110-050-000-0000	letters	42.18	
				14997 P	G	11-112-5110-050-000-0000	8 lanyards	359.92	
				14997 P	G	11-112-5110-050-000-0000	pencils,chair	461.24	
				15014 P	G	11-113-5110-070-000-0000	pocket folders	226.56	
				15014 P	G	11-113-5110-070-000-0000	purple pens	35.39	
				15015 C	G	11-113-5110-070-000-0000	markers,toner	111.90	
				14867 P	G	11-113-5110-070-000-0000	bookcase	82.39	
				14867 C	G	11-113-5110-070-000-0000	bookcase	82.39	
				15014 P	G	11-113-5110-070-000-0000	pens	27.00	
				15014 P	G	11-113-5110-070-000-0000	supplies ophs	1,925.50	
				14935 C	G	11-241-5910-013-000-0000	10 tables	2,411.80	
				14701 P	G	11-241-5910-013-000-0000	whiteboard	155.65	
				14978 C	G	11-252-5910-040-000-0000	stamp,clips,marker	101.04	
				15054 C	G	11-266-5910-077-000-0000	security chair	155.87	
				15061 P	G	11-284-5990-040-000-0000	mini clips,pens	83.29	
				15058 C	C	21-297-5910-000-000-0000	binder,mesh letter	115.77	9,549.97
145912	09/23/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	378.18	
					G	12-451-9100-000-000-0000	MIN #1353365760 BROWN, LATESHA	232.20	610.38
145913	09/23/2019	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-000-0000	FEIN #38-6003091	1,653.08	
					G	12-451-4000-000-000-0000	FEIN #38-6003091	1,919.33	3,572.41
145914	09/23/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
145915	09/23/2019	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34

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145916	09/26/2019	D2405	DA CODEST		G	11-232-3510-044-000-0000	ADVERTISING/PR	3,042.00	3,042.00
145917	10/03/2019	13912	CORPORAN, DAWN	15156 C	G	11-231-3190-042-000-0000	3 board meetings	150.00	150.00
145918	10/03/2019	13938	AIM HIGH SCHOOL	15168 C	G	11-122-3710-008-000-0000	final pymnt AIM	3,334.00	3,334.00
145919	10/03/2019	A1320	NCS PEARSON EDUCATION	14956 C	G	11-111-5210-013-000-0000	books key	3,079.43	
				14958 C	G	11-111-5210-015-000-0000	gsrp books	3,808.18	6,887.61
145920	10/03/2019	A4074	ALWARD, WEGDAN	15189 C	F	11-391-5990-060-000-6612	reimb uniforms	78.00	78.00
145921	10/03/2019	A4948	AUBURN HILLS CHAMBER OF COMM	15199 C	F	11-391-7410-060-000-6612	2019 3-25 dues	325.00	325.00
145922	10/03/2019	B0236	BALFOUR, INC.		S	62-431-0000-070-430-0000	Dandre Green diploma	32.26	32.26
145923	10/03/2019	B1010	BOELTER	15083 P	C	21-297-5110-000-000-0000	red/green pail	216.83	216.83
145924	10/03/2019	B1711	BONDS, MARCIA	15202 C	S	62-431-0000-050-368-0000	petty cash 09/30/2019	500.00	500.00
145925	10/03/2019	B1720	BOOK BEAT	15048 P	G	11-111-5110-012-000-0000	books einstein	91.93	91.93
145926	10/03/2019	B3095	BURKE'S SPORT HAVEN, INC.	14823 C	E	21-293-5990-070-000-0000	jerseys,decals	4,385.00	4,385.00
145927	10/03/2019	B4066	BRIGHT WHITE PAPER CO	14994 C	G	11-112-5110-050-000-0000	laminate both sides	1,265.00	1,265.00
145928	10/03/2019	C1159	21ST CENTURY MEDIA-MICHIGAN	15080 C	G	11-283-3510-040-000-0000	school glazing replacements 9/	1,239.25	1,239.25
145929	10/03/2019	C3001	COMPETITIVE CHEER COACHES AS	15197 C	E	21-293-3190-070-000-0000	fall 19 summit/memb	560.00	560.00
145930	10/03/2019	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	08/24-09/25/19	109.70	
					G	11-261-5510-013-000-0000	08/23-09/23/19	97.04	
					G	11-261-5510-014-100-0000	08/23-09/25/19	35.73	
					G	11-261-5510-014-100-0000	08/23-09/25/19	112.24	
					G	11-261-5510-015-000-0000	08/23-09/23/19	112.92	
					G	11-261-5510-050-000-0000	08/23-09/23/19	237.18	704.81
145931	10/03/2019	C3693	CONTRACT PAPER GROUP, INC.	15043 P	G	11-111-5110-012-000-0000	paper	1,640.30	
				15043 C	G	11-111-5110-012-000-0000	colored paper	2,880.00	4,520.30
145932	10/03/2019	C3990	CORE ATHLETICS, LLC	15227 C	S	62-431-0000-070-410-0000	august 2019 tumbling	216.00	
				15226 C	S	62-431-0000-070-410-0000	august 2019 tumbling	228.00	
				15225 C	S	62-431-0000-070-410-0000	v15,jv3	450.00	
				15224 C	S	62-431-0000-070-410-0000	july 19 tumbling	600.00	1,494.00
145933	10/03/2019	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	mats oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mats oppa	43.52	
				14865 P	G	11-241-5910-050-000-0000	mats oppa	46.30	136.12
145934	10/03/2019	C4060	CRANDALL-WORTHINGTON COMPA		G	11-261-4110-030-000-0000	tor6.267 paper bag ck/14 12pk	20.45	20.45
145935	10/03/2019	D0850	DEFRANCESCO MONA	15185 C	F	11-391-3210-060-000-6612	08/01-09/27/19 mileage	535.00	
				15198 C	F	11-391-5990-060-000-6612	petty cash report 09/30/2019	81.96	616.96
145936	10/03/2019	D0901	DELABBIO ABBOTT JULIET	15191 C	S	62-431-0000-070-336-0000	reimb snow white play/painting	92.11	92.11
145937	10/03/2019	D1020	DELWOOD SUPPLY CORP	15169 P	G	11-261-5990-030-000-0000	spud,kit,gasket,ring	77.12	
				15166 C	G	11-261-5990-030-000-0000	circ pump	252.80	329.92
145938	10/03/2019	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-040-000-0000	02/01-04/01/19	141.24	141.24

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145939	10/03/2019	D1939	DJ ROW PRODUCTIONS, LLC	15183 C	S	62-431-0000-070-310-0000	Music homecoming game	225.00	225.00
145940	10/03/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-261-4120-030-000-0000	repairs to ezmark laser	788.00	788.00
145941	10/03/2019	D2090	DOWNRIVER REFRIGERATION		G	11-261-5990-030-000-0000	oval runcaps	10.16	10.16
145942	10/03/2019	E0420	EDGENUITY	15195 C	G	11-113-5210-070-000-0000	digital library	55,000.00	55,000.00
145943	10/03/2019	E3000	MOBILE TONER SUPPLY,LLC	15078 C	G	11-122-5110-008-194-0000	CLASSROOM SUPPLY & M	890.00	890.00
145946	10/03/2019	F0645	FIRST STUDENT		G	11-271-3190-031-000-0000	home to school 8/26-09/28/19	88,451.89	
					G	11-271-3190-031-000-0000	summer school 7/29-8/24/19	3,982.32	
					G	11-271-3190-031-000-0000	home to school 8/26-9/28/19	35,058.96	
					F	11-271-3190-090-000-6020	home to school 8/26-9/28/19	158,518.29	
					G	11-271-3310-031-000-0000	summer school 7/29-08/24/19	10,625.40	
					G	11-271-3310-031-100-0000	ophs to american center of mob	302.95	
					G	11-271-3310-031-200-0000	ophs to skillville	95.72	
					G	11-271-3310-031-200-0000	ophs to pontiac hs	251.27	
					G	11-271-3310-031-200-0000	ophs to beverly hills	179.48	
					G	11-271-3310-031-200-0000	ophs to skillville	199.65	
					G	11-271-3310-031-200-0000	ophs to skillville	95.72	
					G	11-271-3310-031-200-0000	oppa to norup ms	179.48	
					G	11-271-3310-031-200-0000	ophs to ferndale hs	151.72	
					G	11-271-3310-031-200-0000	ophs to memorial park	135.44	
					G	11-271-3310-031-200-0000	oppa to ophs	155.55	
					G	11-271-3310-031-200-0000	ophs to royal oak hs	131.62	
					G	11-271-3310-031-200-0000	oppa to hazel park hs	155.55	
					G	11-271-3310-031-200-0000	ophs to clarkson hs	346.99	
					G	11-271-3310-031-200-0000	ophs to clarkson hs	362.78	
					G	11-271-3310-031-200-0000	ophs to rochester hs	574.32	
					G	11-271-3310-031-200-0000	ophs to west bloomfield hs	290.99	
					G	11-271-3310-031-200-0000	ophs to skillville	115.82	
					G	11-271-3310-031-200-0000	grand valley to ophs	394.85	
					G	11-271-3310-031-200-0000	ophs to grand valley	391.02	
					S	62-431-0000-070-373-0000	ophs to euclid hs	3,589.50	304,737.28
145947	10/03/2019	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	battery pk,adapter,voltage det	125.12	125.12
145948	10/03/2019	G2380	GUARDIAN ALARM COMPANY		G	11-261-4110-012-000-0000	10/1-12/31/19	628.77	
					G	11-261-4110-013-000-0000	10/1-12/31/19	703.44	
					G	11-261-4110-015-000-0000	10/1-12/31/19	720.27	
					G	11-261-4110-020-000-0000	10/1-12/31/19	600.00	
					G	11-261-4110-030-000-0000	10/1-12/31/19	941.52	
					G	11-261-4110-040-000-0000	10/1-12/31/19	442.35	
					G	11-261-4110-050-000-0000	10/1-12/31/19	933.39	
					G	11-261-4110-070-000-0000	10/1-12/31/19	2,884.56	

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					G	11-261-4110-070-000-0000	10/1-12/31/19	1,389.45	9,243.75
145949	10/03/2019	H0908	HENRY FORD HEALTH SYSTEM	15211 C	F	11-391-3120-060-000-6612	stierman,valentine,concepcion,	3,964.00	3,964.00
145956	10/03/2019	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-013-000-0000	anchor,tapcon	25.36	
					G	11-261-4110-013-000-0000	handles,plastic stay tight	66.23	
					G	11-261-4110-013-000-0000	sandpaper,hexnut	34.23	
					G	11-261-4110-014-000-0000	plywood,duct tape	20.40	
					G	11-261-4110-030-000-0000	airhose,compressor	188.95	
					G	11-261-4110-030-000-0000	30pk copper	15.65	
					G	11-261-4110-030-000-0000	washer,plate,cutter,braid line	137.78	
					G	11-261-4110-030-000-0000	pliers,doorwedge,faucet	67.95	
					G	11-261-4110-030-000-0000	inverter,zinc,drill	165.34	
					G	11-261-4110-030-000-0000	cutter,drop wire,cable	249.31	
					G	11-261-4110-030-000-0000	storagebin,saw,tape,cloth	130.05	
					G	11-261-4110-030-000-0000	bag,cuff,wrench	119.17	
					G	11-261-4110-030-000-0000	edger blade,sprayer	29.93	
					G	11-261-4110-030-000-0000	power outlet,electric tape	49.52	
					G	11-261-4110-030-000-0000	wood,driver,brace corner	52.24	
					G	11-261-4110-030-000-0000	socket,polish,bar,keycaps	196.53	
					G	11-261-4110-030-000-0000	faucet,copper,gloves,cloth	297.45	
					G	11-261-4110-030-000-0000	fitting,coupling	38.95	
					G	11-261-4110-030-000-0000	cap,sharkbite	23.01	
					G	11-261-4110-030-000-0000	plier,bucket,metal cutoff,coup	48.02	
					G	11-261-4110-030-000-0000	shackle,coppertop	379.80	
					G	11-261-4110-030-000-0000	gas stick edger	172.06	
					G	11-261-4110-030-000-0000	grinder,blade	164.97	
					G	11-261-4110-030-000-0000	duct tape,markers	20.84	
					G	11-261-4110-030-000-0000	paper filter	18.97	
					G	11-261-4110-030-000-0000	WIRING TOOL,CABLE	145.37	
					G	11-261-4110-030-000-0000	led lights	104.35	
					G	11-261-4110-030-000-0000	hexset,screwdriver,keycaps,cab	92.38	
					G	11-261-4110-030-000-0000	dolly,bolt,brass,bronze	144.75	
					G	11-261-4110-030-000-0000	angle valve,fileset,wetdry	56.69	
					G	11-261-4110-030-000-0000	circuit breaker,toggle,switch	271.02	
					G	11-261-4110-030-000-0000	scissor,angle valve	33.38	
					G	11-261-4110-030-000-0000	marker,wallplate,ruler	24.94	
					G	11-261-4110-030-000-0000	knife,fan blower	188.80	
					G	11-261-4110-030-000-0000	driver,pliers	39.94	
					G	11-261-4110-030-000-0000	screws,drill,organizer,wallpla	53.48	
					G	11-261-4110-030-000-0000	CREDIT	(13.98)	
					G	11-261-4110-030-000-0000	waxring,valve,braidline	36.53	

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					G	11-261-4110-030-000-0000	toilet tank	12.96	
					G	11-261-4110-030-000-0000	grease ring,tank lever	14.39	
					G	11-261-4110-030-000-0000	screwdriver,bolt cutters	122.36	
					G	11-261-4110-030-000-0000	led,electric ballast	281.11	
					G	11-261-4110-030-000-0000	auger,valves,nut driver	328.67	
					G	11-261-4110-030-000-0000	soap,nipples,bushing	98.67	
					G	11-261-4110-030-000-0000	respirator	101.42	
					G	11-261-4110-030-000-0000	braid line,cobalt red,adaptor	316.03	
					G	11-261-4110-030-000-0000	blades,knife	61.92	
					G	11-261-4110-030-000-0000	helix,tool driver,hole cutter	93.30	
					G	11-261-4110-030-000-0000	ladder	279.00	
					G	11-261-4110-030-000-0000	hammer,flashlight,masonry set	64.41	
					G	11-261-4110-030-000-0000	box,flange,locknut	200.66	
					G	11-261-4110-030-000-0000	CREDIT	(273.47)	
					G	11-261-4110-030-000-0000	flange,drill,breaker	160.69	
					G	11-261-4110-050-000-0000	ACRYLIC SHEETS	23.19	
					G	11-261-4110-050-000-0000	doorstop,screws	19.75	
					G	11-261-4110-070-000-0000	toilet auger	29.91	
					G	11-261-4110-070-000-0000	plimbers, auger,nabber	108.04	
					G	11-261-4110-070-000-0000	wasp killer	7.91	
					G	11-261-4110-070-000-0000	sprayer,flashlight,anchor	104.27	
					G	11-261-5990-030-000-0000	drive guide	9.97	
					G	11-261-5990-030-000-0000	ords, dryer duct	84.93	
					G	11-261-5990-030-000-0000	tool set,bit set,drill set	91.38	
					G	11-261-5990-030-000-0000	washer,doorstop,anchor	18.30	
					C	21-297-5110-000-000-0000	CREDIT	(7.08)	
					C	21-297-5110-000-000-0000	timer,gloves	42.91	
					C	21-297-5110-000-000-0000	gap filler	5.25	
					C	21-297-5110-000-000-0000	glove,wheel,zinc	32.91	6,324.12
145957	10/03/2019	H2127	HUNTINGTON NATIONAL BANK		R	31-511-7110-000-000-2016	oakprkmisd16	800,000.00	
					R	31-511-7230-000-000-2016	oakprkmisd16	144,700.00	944,700.00
145958	10/03/2019	H4058	HOT SCRUB CARPET CARE, LTD	14951 C	G	11-261-4110-070-000-0000	carpet/chairs ophs	459.00	459.00
145959	10/03/2019	H4097	HESANO, PAUL	15210 C	F	11-391-3210-060-000-6612	09/27/19 ocmw novi	22.04	22.04
145960	10/03/2019	I0266	ID VILLE	14711 C	G	11-113-5110-070-000-0000	pvc card,ribbon	1,380.56	1,380.56
145961	10/03/2019	I1000	IXL LEARNING	15084 C	F	11-125-3450-020-311-3069	1 yr license nova	7,300.00	7,300.00
145962	10/03/2019	I1100	IZZI, DAWN	15200 C	S	62-431-0000-050-368-0000	reimb taco bell, amazon	50.85	50.85
145963	10/03/2019	K1055	KLESS SHERRY	15204 C	F	11-391-3210-060-000-6612	9/17-09/26/19 mileage	192.56	192.56
145964	10/03/2019	K1127	KONICA MINOLTA BUSINESS SOLUT	15184 C	F	11-391-5990-060-000-6612	08/07-09/06/19	43.63	43.63
145965	10/03/2019	L0609	LEARNING A-Z	15107 C	F	11-125-5110-013-000-6020	razkids key 1yr	1,999.00	1,999.00

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145966	10/03/2019	L1837	LUDDINGTON, REBECCA		G	11-285-3220-040-000-0000	MPAAA conf Mackinac mileage	327.12	
					G	11-285-3220-040-000-0000	reimb conf pizza,ferry,parking	103.92	431.04
145967	10/03/2019	M0921	MANUFACTURER'S DIRECT ADVER		G	11-231-3510-039-000-0000	5500 code of conduct 2019	3,630.00	3,630.00
145968	10/03/2019	M1316	MICHIGAN ASSOCIATION OF SCHOO	15151 C	G	11-232-7410-043-000-0000	19/20 Hitchcock, J.	1,558.81	1,558.81
145969	10/03/2019	M2050	MCPEEK'S INC	15213 C	F	11-391-7910-060-000-6612	16 25.00 gas cards	400.00	400.00
145970	10/03/2019	M2720	MESSA		G	12-451-1100-000-000-0000	billing period 10/2019	3,981.94	
					G	12-451-2920-000-000-0000	337928-Evans karl s	750.99	
					G	12-451-2920-000-000-0000	110221, browning karla	(1,296.82)	
					G	12-451-2920-000-000-0000	billing period 10/2019	380,201.11	383,637.22
145971	10/03/2019	M3732	MEI TOTAL ELEVATOR SOLUTIONS	15090 C	G	11-261-4110-020-000-0000	ticket 53129 9/13/19	252.00	252.00
145972	10/03/2019	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-040-000-0000	200 240 plastic	87.00	
					G	11-261-4110-040-000-0000	sms 5738	31.38	
					G	11-261-4110-070-000-0000	4ft and 3ft led bulbs	135.98	
					G	11-261-4110-070-000-0000	rab motion,octagon box	141.25	
					G	11-261-4110-070-000-0000	qt26/5c,los 2500/120	173.30	
					G	11-261-4110-070-000-0000	bab 120,3/8,screw drive	82.48	
					G	11-261-4110-070-000-0000	18wat ,5000,tape	1,007.98	1,659.37
145973	10/03/2019	M4415	MICHIGAN WORLD LANGUAGE ASS	15157 C	F	11-221-3220-090-000-7653	forging can do minds	130.00	130.00
145974	10/03/2019	M4576	MICRO CENTER A R INC	13099	G	11-284-6410-040-000-0000	ipsg pro ssd drives	983.68	
					G	11-284-6410-040-000-0000	seagate,barracuda,red nas	858.96	
				13099	G	11-284-6410-040-000-0000	12 gold key 6qvs	473.82	2,316.46
145975	10/03/2019	N0380	NASSP	15137 C	G	11-112-5110-050-000-0000	bonds,m 07/19-06/30/20 njhs	385.00	385.00
145976	10/03/2019	N1180	NATIONAL TIME & SIGNAL		G	11-261-4110-013-000-0000	wo14116 09/23/19 main clock no	295.00	
					G	11-261-4110-050-000-0000	wo14302 bells not working w/cl	895.00	1,190.00
145977	10/03/2019	N1662	NEW OAKLAND FAMILY CENTERS	15196 C	G	11-122-3220-008-000-0000	dade, c 11/08/19 when addictio	35.00	35.00
145978	10/03/2019	N2281	NYE, JAMES	15219 C	G	11-284-4120-040-000-0000	EQUIP REPAIRS	67.46	67.46
145979	10/03/2019	O0400	OAKLAND COMMUNITY COLLEGE	15218 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	421.20	421.20
145980	10/03/2019	O0400	OAKLAND COMMUNITY COLLEGE	15201 C	F	11-391-3120-060-000-6612	slyfield,stephanie	417.00	417.00
145981	10/03/2019	O0400	OAKLAND COMMUNITY COLLEGE	15203 C	F	11-391-3120-060-000-6612	haynes,deshonna	370.15	370.15
145982	10/03/2019	O0401	OAKLAND COMMUNITY COLLEGE	15207 C	F	11-391-3120-060-000-6612	kwapik,gregory	7,000.00	7,000.00
145983	10/03/2019	O0401	OAKLAND COMMUNITY COLLEGE	15209 C	F	11-391-3120-060-000-6612	shelton,brett	7,000.00	7,000.00
145984	10/03/2019	O0401	OAKLAND COMMUNITY COLLEGE	15208 C	F	11-391-3120-060-000-6612	bolz,adam	7,000.00	7,000.00
145985	10/03/2019	O0800	OAKLAND SCHOOLS	15223 C	G	11-283-7410-040-000-0000	DUES & MEMBERSHIPS	75.00	75.00
145986	10/03/2019	O4077	O.C.C. HIGHLAND LAKES	15217 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	417.00	417.00
145987	10/03/2019	P0155	PALOS SPORTS	14723 C	G	11-113-5110-020-000-0000	ball locker	189.83	189.83
145988	10/03/2019	P0175	PAPAS REFRIGERATION		C	21-297-4120-000-000-0000	refrigerant 9/16/19	286.00	
					C	21-297-4120-000-000-0000	refrigerator not hldg temp 9/1	393.00	

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					C	21-297-4120-000-000-0000	walkin cooler repair 9/13/19	3,160.09	3,839.09
145989	10/03/2019	P0343	PARTY TIME RENTALS, LLC		G	11-261-4290-030-000-0000	150 folding chairs	200.00	200.00
145990	10/03/2019	P0401	PARKER, ALICIA	15221 C	F	11-391-3210-060-000-6612	09/12-09/25/19 mileage	15.08	15.08
145991	10/03/2019	P0788	PEARSON, INC	15072 C	G	11-216-5110-008-316-0000	cognitive supplies	95.00	
				15012 C	G	11-216-5110-008-316-0000	adaptive behavior	95.00	190.00
145992	10/03/2019	P1700	PETERSON GLASS		G	11-261-4110-014-000-0000	9/18/19 furnish install glass	545.92	545.92
145993	10/03/2019	P1984	PIONEER ATHLETICS	14917 C	G	11-261-5990-030-002-0000	paint/striper	2,386.25	2,386.25
145994	10/03/2019	P2590	POSITIVE PROMOTIONS, INC	15065 C	G	11-112-5110-050-000-0000	wristbands/lanyards	1,940.72	1,940.72
145995	10/03/2019	P4096	PETERSON III, ROBERT		F	11-221-3220-011-000-3409	8/20-09/03/19 mileage conf	117.16	117.16
145996	10/03/2019	R1045	RIDDELL/ALL AMERICAN SPORTS CC		E	21-293-3190-070-000-0000	football equip ophs	5,525.10	
					E	21-293-3190-070-000-0000	football equip oppa	2,295.34	7,820.44
145997	10/03/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	599.48	
					G	11-261-5710-030-000-0000	reg gas	458.89	
					G	11-271-5710-031-000-0000	diesel	1,522.11	
					G	11-271-5710-031-000-0000	diesel	1,220.24	
					G	11-271-5710-031-000-0000	diesel	1,532.13	
					G	11-271-5710-031-000-0000	diesel	1,783.66	7,116.51
145998	10/03/2019	R1243	ROBB, LAURA	15187 C	F	11-391-3210-060-000-6612	09/05-09/19/19 conf mileage	207.64	
				15188 C	F	11-391-5990-060-000-6612	09/08-09/10/19 radisson	553.45	761.09
145999	10/03/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-013-000-0000	9/19/19 pest control	48.00	
					G	11-261-4110-020-000-0000	09/16/19 pest control	55.00	
					G	11-261-4110-050-000-0000	9/19/19 pest control	55.00	
					G	11-261-4110-070-000-0000	09/10/19 pest control	80.00	238.00
146000	10/03/2019	R3953	REDFORD LOCK SECURITY SOLUT		G	11-261-4110-012-000-0000	door 13 option 2	495.00	
					G	11-261-4110-012-000-0000	door 13 installation,mullion	1,375.00	
					G	11-261-4110-012-000-0000	door 2 remove mullion/installa	1,395.00	
					G	11-261-4110-040-000-0000	service trip 9512,exit device	170.00	3,435.00
146001	10/03/2019	S0943	DELTA EDUCATION (SCHOOL SPEC	15073 C	F	11-122-5110-008-193-8021	board hundred number	105.40	105.40
146002	10/03/2019	S1290	SECREST, WARDLE, LYNCH		G	11-231-3170-039-000-0000	Adair, vs SOM	234.15	234.15
146003	10/03/2019	S2037	SCHENA		G	11-261-4110-012-000-0000	8/28/19 leak in hallway	775.00	
					G	11-261-4110-013-000-0000	8/29/19 leak in latchkey room	200.00	975.00
146004	10/03/2019	S2240	SIEMENS INDUSTRY, INC.	15063 C	G	11-261-4110-030-000-0000	planetarium	948.50	948.50
146005	10/03/2019	S3040	SMART TRANSIT CENTER	15212 C	F	11-391-7910-060-000-6612	buss passes for PATH	760.00	760.00
146009	10/03/2019	S3957	SPRINT		G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.42	
					G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	36.75	
					G	11-261-3410-013-000-0000	TELEPHONE KEY	37.77	

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					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	36.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	186.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	36.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	104.23	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	36.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	36.75	
					G	11-261-3410-040-000-0000	CREDIT	(200.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.67	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	38.92	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	36.75	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	24.78	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	15.22	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	9.78	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	36.75	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	37.42	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	37.42	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	10.79	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	37.42	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	51.75	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	36.75	1,185.38
146010	10/03/2019	S4047	SCHNEIDER, JACK	15206 C	F	11-391-3210-060-000-6612	09/25/19 ocmw novi	11.60	11.60
146011	10/03/2019	T4076	THERAPY TRAVELERS, LLC	15177 C	G	11-213-3190-008-000-0000	RN	1,932.00	
				15190 C	G	11-213-3190-008-000-0000	RN	2,100.00	
				15190 C	G	11-213-3190-008-313-0000	PT	2,975.00	
				15177 C	G	11-213-3190-008-313-0000	PT	2,975.00	
				15177 C	G	11-215-3130-008-290-0000	SLP	2,442.30	
				15190 C	G	11-215-3130-008-290-0000	SLP	2,520.00	14,944.30
146012	10/03/2019	U0700	UNIVERSAL PLUMBING	14898 P	G	11-261-4110-030-000-0000	spout,extension	230.80	
				14898 P	G	11-261-4110-030-000-0000	adapter,coupling	18.16	
				14898 P	G	11-261-4110-030-000-0000	silicone	5.96	
				14898 C	G	11-261-4110-030-000-0000	leak detector	53.62	

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				15170 P	G	11-261-4112-030-000-0000	washer,breaker	31.08	339.62
146013	10/04/2019	B4099	BELLI, CLAUDIO		G	12-451-2130-000-000-0000	reimb health benefits	263.34	
					G	12-451-2130-000-000-0000	CHECK # 146013 VOIDED	(263.34)	0.00
146014	10/04/2019	B4099	BELLI, CLAUDIO		G	12-451-2130-000-000-0000	reimb health benefits	263.34	263.34
146015	10/04/2019	S4098	SUNSHINE'S PHOTOGRAPHY		S	62-431-0000-070-401-0000	34 vinyl full color banners	1,360.00	1,360.00
146016	10/04/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
146017	10/04/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	16-46518-MBM, TAYLOR-GREENE, Y	179.00	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,307.81
146018	10/04/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
146019	10/04/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	866.23	866.23
146020	10/04/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
146021	10/04/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
146022	10/04/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
146023	10/04/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
146024	10/04/2019	S4044	SHERMETA LAW GROUP		G	12-451-9100-000-000-0000	GC182108 PRICE, AUTUMN C.	439.65	439.65
146029	10/04/2019	S4322	STAPLES ADVANTAGE	15101 P	G	11-111-5110-013-000-0000	file sorter	27.39	
				15101 P	G	11-111-5110-013-000-0000	vertical file drawer	1,399.90	
				15101 C	G	11-111-5110-013-000-0000	bandages,punch,frame	903.38	
				15049 C	G	11-111-5110-013-000-0000	cherry tables	482.36	
				15138 C	G	11-112-5110-050-000-0000	colored paper	325.20	
				15070 C	G	11-112-5110-050-000-0000	tall comp chairs	256.47	
				15069 P	G	11-112-5110-050-000-0000	post its	41.56	
				15069 C	G	11-112-5110-050-000-0000	dry erase board	236.12	
				15032 C	G	11-112-5110-050-000-0000	scissors	15.20	
				14997	G	11-112-5110-050-000-0000	CREDIT	(69.27)	
				14997	G	11-112-5110-050-000-0000	CREDIT	(9.35)	
				15008	G	11-112-5110-050-000-0000	CREDIT	(224.70)	
				15132 P	G	11-112-5110-050-000-0000	electric sharpener	33.88	
				15132 P	G	11-112-5110-050-000-0000	sharpie,lysol	180.80	
				15067 P	G	11-113-5110-020-000-0000	puffer balls	14.09	5,451.14
146539	12/12/2019	C4060	CRANDALL-WORTHINGTON COMPA		G	11-261-4110-030-000-0000	hose,coupler,deodorizer	48.73	48.73
146540	12/12/2019	C4070	CPI	15617 C	G	11-221-3220-049-000-0000	CPI 2 day training	1,090.00	1,090.00
146541	12/12/2019	C4841	CULLIGAN WATER SYSTEMS	15618 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	90.24	90.24

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146542	12/12/2019	D1020	DELWOOD SUPPLY CORP	15169 P	G	11-261-5990-030-000-0000	brass street,nipple	22.16	22.16
146543	12/12/2019	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	11/2-12/4/19	1,138.91	
					G	11-261-5520-013-000-0000	11/5-12/5/19	1,062.51	
					G	11-261-5520-014-100-0000	11/5-12/5/19	530.24	
					G	11-261-5520-015-000-0000	11/2-12/4/19	804.28	
					G	11-261-5520-020-000-0000	11/2-12/4/19	2,872.72	
					G	11-261-5520-040-000-0000	11/2-12/4/19	337.89	
					G	11-261-5520-050-000-0000	11/5-12/5/19	2,382.61	9,129.16
146544	12/12/2019	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	11/04-12/02/19	3,140.02	3,140.02
146545	12/12/2019	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	11/1-11/30/19	440.90	440.90
146546	12/12/2019	D1760	DISCOUNT SCHOOL SUPPLY	15284 C	G	11-118-5110-013-000-3411	gsrp supplies	698.80	698.80
146547	12/12/2019	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-013-000-0000	2 boxes alto reeds	85.00	
					G	11-111-5130-013-000-0000	2 box clarinet reeds	60.00	
					G	11-111-5130-013-000-0000	pads	55.00	
					G	11-111-5130-013-000-0000	trombone mouthpieces	85.00	
					G	11-112-5130-050-000-0000	trump mouthpieces	65.00	
					G	11-112-5130-050-000-0000	drum sticks	50.00	
					G	11-112-5130-050-000-0000	alto/clarinet reeds	100.00	500.00
146548	12/12/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-266-3150-070-000-0000	November 2019 billing	55,755.79	
					G	11-266-3150-070-000-0000	Nov 2019 medical ins benefits	1,113.97	
					G	11-266-3150-070-000-0000	mthly payroll 10/20-11/30/19	26,211.81	83,081.57
146549	12/12/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	Dec 2019 mechanical medical be	157,699.37	157,699.37
146550	12/12/2019	D2090	DOWNRIVER REFRIGERATION	15482 C	G	11-261-5990-030-000-0000	motor blowers furnac	1,185.72	1,185.72
146551	12/12/2019	D4012	DIRECT SUPPLY	15489 P	F	11-127-5110-071-000-4817	panacea beds	228.41	
				15489 C	F	11-127-5110-071-000-4817	hand towels	31.99	260.40
146552	12/12/2019	E1138	ELLIS, FAYGA		F	11-371-3190-039-391-6020	12/4/19	20.00	20.00
146553	12/12/2019	E1149	EMAGINE ROYAL OAK	15641 C	G	11-122-5110-008-000-0000	para tickets movies	36.00	36.00
146554	12/12/2019	E1255	ENTECH MEDICAL STAFFING	15572 C	G	11-213-3190-008-313-0000	CNA	528.00	
				15593 C	G	11-213-3190-008-313-0000	CNA	876.00	1,404.00
146555	12/12/2019	E4136	EARTHEASY SUSTAINABLE LIVING I	15486 C	C	21-297-5910-000-000-0000	garden bed cafe	3,839.60	3,839.60
146556	12/12/2019	F0625	FIVE BELOW	15559 C	F	11-125-5112-015-000-6020	(270) headphones	1,498.50	1,498.50
146562	12/12/2019	F0645	FIRST STUDENT		G	11-271-3190-011-000-3411	key to blakes apple orchard	526.46	
					G	11-271-3190-020-000-0000	opfi to little ceasars arena	179.48	
					G	11-271-3190-031-000-0000	9/30-10/25/19 monitors home to	31,593.00	
					G	11-271-3190-070-000-0000	ophs to comerica park	191.44	
					G	11-271-3310-031-000-0000	9/30-10/25/19 drivers home to	83,393.00	
					G	11-271-3310-031-010-0000	9/30-10/25/19 drivers home to	143,043.08	
					G	11-271-3310-031-100-0000	oppa to electrical industry tr	239.30	

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					G	11-271-3310-031-100-0000	ophs to southfield hs arts	50.00	
					G	11-271-3310-031-100-0000	ophs to eaton steel bar	179.18	
					G	11-271-3310-031-100-0000	opfi to ophs	658.08	
					G	11-271-3310-031-100-0000	nova to detroit public library	151.72	
					G	11-271-3310-031-100-0000	ophs to motor city sound board	335.02	
					G	11-271-3310-031-100-0000	einstein to ymca	109.07	
					G	11-271-3310-031-100-0000	nova to capuchen soup kitchen	159.37	
					G	11-271-3310-031-100-0000	oppa to wizards orchards	263.23	
					G	11-271-3310-031-100-0000	oppa to cranbrook	243.13	
					G	11-271-3310-031-150-0000	ophs to ou	1,136.70	
					G	11-271-3310-031-150-0000	einstein to ophs	50.00	
					G	11-271-3310-031-150-0000	ophs to southfield at&t	1,794.75	
					G	11-271-3310-031-150-0000	oppa to ophs	95.72	
					G	11-271-3310-031-200-0000	ophs to stony creek hs	335.02	
					G	11-271-3310-031-200-0000	ophs to taylor trillium	207.23	
					G	11-271-3310-031-200-0000	ophs to lake orion hs	526.46	
					G	11-271-3310-031-200-0000	oppa to derby white seaholm	183.60	
					G	11-271-3310-031-200-0000	ophs to madison heights hs	195.27	
					G	11-271-3310-031-200-0000	ophs to stony creek hs	335.02	
					G	11-271-3310-031-200-0000	ophs to stony creek hs	335.02	
					G	11-271-3310-031-200-0000	ophs to west bloomfield	239.30	
					G	11-271-3310-031-200-0000	oppa to ophs	95.72	
					G	11-271-3310-031-200-0000	ophs to king hs	255.09	
					G	11-271-3310-031-200-0000	ophs to seaholm	251.27	
					G	11-271-3310-031-200-0000	ophs to seaholm	299.13	
					G	11-271-3310-031-200-0000	ophs to seaholm hs	299.13	
					G	11-271-3310-031-200-0000	ophs to southfield	227.34	
					G	11-271-3310-031-200-0000	oppa to warner ms	155.55	
					G	11-271-3310-031-200-0000	oppa to west bloomfield	335.02	
					G	11-271-3310-031-200-0000	ophs to bloomer park	211.54	
					G	11-271-3310-031-200-0000	oppa to royal oak ms	187.61	
					G	11-271-3310-031-200-0000	ophs to university of ferndale	179.48	
					G	11-271-3310-031-200-0000	ophs to allen park cabrini	191.44	
					G	11-271-3310-031-200-0000	ophs to oxford hs	574.32	
					G	11-271-3310-031-200-0000	ophs to depsa	167.51	
					G	11-271-3310-031-200-0000	oppa to ophs	167.51	
					G	11-271-3310-031-200-0000	oppa to farmington east	191.44	
					G	11-271-3310-031-200-0000	ophs to southfield hs	191.44	
					S	62-431-0000-013-385-0000	key to ophs	95.72	
					S	62-431-0000-013-385-0000	key to ophs	95.72	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					S	62-431-0000-013-385-0000	key to ophs	95.72	
					S	62-431-0000-013-385-0000	key 1 bus	95.72	
					S	62-431-0000-050-368-0000	oppa to universal circus	454.80	
					S	62-431-0000-070-328-0000	ophs to blakes apple orchard	550.40	
					S	62-431-0000-070-463-0000	ophs to cedar pointe	2,369.07	274,486.34
146563	12/12/2019	G0601	ACCO BRANDS USA LLC		G	11-111-5110-012-000-0000	laminating film einstein	199.00	199.00
146564	12/12/2019	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	wall switch key	26.04	
					G	11-261-5990-030-000-0000	wall switch key,number kit	204.30	
					C	21-297-5910-000-000-0000	cabinet	1,099.47	
					C	21-297-5910-000-000-0000	cordless combo kit	477.54	1,807.35
146565	12/12/2019	G2105	GRIMM, WILLIAM	15595	C	S 62-431-0000-070-000-1975	robotics supplies	605.42	605.42
146566	12/12/2019	G4105	GRANT, CICELY	15555	C	F 11-391-3210-060-000-6612	11/05/2019 mileage	23.20	23.20
146567	12/12/2019	H0253	HALEY, EMANUEL	15565	C	F 11-331-4910-015-000-6020	meal PBIS party	127.86	127.86
146568	12/12/2019	H1426	HOLDEN-MURPHY, SHANA		F	11-283-3220-090-000-7647	9/13-11/19/19 mileage	334.78	334.78
146573	12/12/2019	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-030-000-0000	doc boxes	177.12	
					G	11-261-4110-030-000-0000	wrap light,label maker	228.85	
					G	11-261-4110-030-000-0000	brace,filtration system	242.84	
					G	11-261-4110-030-000-0000	coupling,scraper,hose	61.57	
					G	11-261-4110-030-000-0000	polytube,clip,tubecutter	39.62	
					G	11-261-4110-030-000-0000	CREDIT	(2.34)	
					G	11-261-4110-030-000-0000	CREDIT	(1.26)	
					G	11-261-4110-030-000-0000	CREDIT	(5.40)	
					G	11-261-4110-030-000-0000	thermostat,doorstop,radar	503.73	
					G	11-261-4110-030-000-0000	pipe,hooks,ubolt	92.97	
					G	11-261-4110-030-000-0000	coupling,chisel,elbow	27.41	
					G	11-261-4110-030-000-0000	screw,tubing,plug	73.29	
					G	11-261-4110-030-000-0000	CREDIT	(7.24)	
					G	11-261-4110-030-000-0000	CREDIT	(3.00)	
					G	11-261-4110-030-000-0000	bell hanger,tire guage,phillip	121.33	
					G	11-261-4110-030-000-0000	brush,power outlet,hammer	268.32	
					G	11-261-4110-030-000-0000	tool bag, pipe,bushing	311.81	
					G	11-261-4110-030-000-0000	elbow,dryer duct,screws,cabine	1,206.11	
					G	11-261-4110-030-000-0000	padlock,router,compressor	671.95	
					G	11-261-4110-030-000-0000	coupler,bushing,drain assembly	58.20	
					G	11-261-4110-030-000-0000	grinder,screw,gray dap	443.02	
					G	11-261-4110-030-000-0000	powersmart snowblower	962.14	
					G	11-261-4110-030-000-0000	brace corner,supply line	36.83	
					G	11-261-4110-030-000-0000	snow brush	14.98	
					G	11-261-4110-030-000-0000	urinal flush valve	137.54	

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					G	11-261-4110-030-000-0000	led,bags	81.69	
					G	11-261-4110-030-000-0000	tool box,washer,plate,led	109.66	
					G	11-261-4110-030-000-0000	control gas can	143.82	
					G	11-261-4110-030-000-0000	padluck,wet/dry,lube	131.19	
					G	11-261-4110-030-000-0000	led,torxbit,wrench set	94.39	
					G	11-261-4110-030-000-0000	battery starter,saw	199.00	
					G	11-261-4110-030-000-0000	union,gloves,aerator spray	35.59	
					G	11-261-4110-030-000-0000	mini light bar	246.48	
					G	11-261-4110-030-000-0000	elbow,cap,led lights	104.41	
					G	11-261-4110-030-000-0000	hammer,hex,torxbit,powerbit	65.83	
					G	11-261-4110-030-000-0000	coupling,brass nipple,hammer,c	444.72	
					G	11-261-4110-030-000-0000	faucet,anchor,extension,slip j	172.07	
					G	11-261-4110-030-000-0000	stencil letters	7.98	
					G	11-261-4110-030-000-0000	valve,washer,hexbolt	43.77	
					G	11-261-4110-030-000-0000	mulch	93.75	
					G	11-261-4110-030-000-0000	mulch	56.25	
					G	11-261-4110-030-000-0000	extension hose,washer,cable cu	54.11	
					G	11-261-4110-030-000-0000	coupling,washer,tailpiece	46.47	
					G	11-261-4110-030-000-0000	pipecap,light,connector	74.99	
					G	11-261-4110-030-000-0000	cutter,bags,tubing	135.74	
					G	11-261-4110-030-000-0000	mulch	259.00	
					G	11-261-4110-030-000-0000	woodblock,mulch	135.19	
					G	11-261-4110-030-000-0000	woodblock	59.96	
					G	11-261-4110-030-000-0000	mulch	56.25	
					C	21-297-5110-000-000-0000	sprayer,glue,pencils,repair ta	24.55	8,537.25
146574	12/12/2019	H1920	HOUGHTON MIFFLIN CO	15444 C	G	11-111-5210-012-000-0000	books	310.14	
				15444 P	G	11-111-5210-012-000-0000	books	176.84	
				15444 P	G	11-111-5210-012-000-0000	books	247.56	
				15444 P	G	11-111-5210-013-000-0000	books	247.57	
				15444 P	G	11-111-5210-013-000-0000	books	176.83	
				15444 C	G	11-111-5210-013-000-0000	books	269.33	
				15444 P	G	11-111-5210-015-000-0000	books	176.83	
				15444 P	G	11-111-5210-015-000-0000	books	247.57	
				15444 C	G	11-111-5210-015-000-0000	books	269.33	2,122.00
146575	12/12/2019	H1924	HOWARD MICHAELS FUNDRAISING (	15596 C	S	62-431-0000-013-313-0000	fundraiser brochures	5,028.80	5,028.80
146576	12/12/2019	H1937	HPS LLC	15342 C	G	11-261-6410-030-000-0000	chairs oppa	10,078.73	10,078.73
146577	12/12/2019	H4046	HENDERSON GLASS	15416 C	G	11-261-4110-012-000-0000	insulated glass	463.93	463.93
146578	12/12/2019	H4145	HAWKINS, GABRIELLE	15560 C	G	11-241-5910-070-000-0000	reimb food potluck	62.98	62.98
146579	12/12/2019	H4155	HILTON GARDEN INN DETROIT AIRP	15606 C	G	11-221-3220-049-000-0000	CPI training 2/25-2/26/20 Tarv	160.92	160.92

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
146580	12/12/2019	H4158	HITCHCOCK, JAMII	15633 C	G	11-232-5110-043-000-0000	reimb supplies	12.94	12.94
146581	12/12/2019	I0325	IMAGE ONE CORP	15556 C	F	11-391-5990-060-000-6612	printer repair	165.00	
				15620 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	197.95	362.95
146582	12/12/2019	I0972	INTER-STATE STUDIO & PUBLISHIN	15532 C	G	11-241-5910-050-000-0000	id cards oppa	550.00	550.00
146583	12/12/2019	I4078	IVORY, BRITTANY	15623 C	F	11-391-5990-060-000-6612	reimb drug test	63.00	
				15622 C	F	11-391-5990-060-000-6612	reimb uniforms	227.51	290.51
146584	12/12/2019	J0584	JAN OVERHEAD DOOR MFG. CO.	15442 P	G	11-261-4110-030-000-0000	deposit installation	2,475.00	2,475.00
146588	12/12/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	262895448	221.18	
					G	11-261-4220-012-000-0000	262895168	435.32	
					G	11-261-4220-013-000-0000	262895812	322.52	
					G	11-261-4220-013-000-0000	262895073	435.32	
					G	11-261-4220-013-000-0000	262895083	356.93	
					G	11-261-4220-013-000-0000	262894989	322.52	
					G	11-261-4220-013-000-0000	262827935	26.05	
					G	11-261-4220-013-000-0000	262828200	158.45	
					G	11-261-4220-015-000-0000	262895647	435.32	
					G	11-261-4220-015-000-0000	262895269	166.12	
					G	11-261-4220-015-000-0000	262894990	322.52	
					G	11-261-4220-020-000-0000	262895549	322.52	
					G	11-261-4220-020-000-0000	262894986	221.18	
					G	11-261-4220-020-000-0000	262895636	166.12	
					G	11-261-4220-020-000-0000	262894983	158.91	
					G	11-261-4220-030-000-0000	262895447	158.91	
					G	11-261-4220-040-000-0000	262895717	53.80	
					G	11-261-4220-040-000-0000	10/1-10/31/19	14.75	
					G	11-261-4220-040-000-0000	262827928	159.55	
					G	11-261-4220-040-000-0000	11/1-11/30/19	21.56	
					G	11-261-4220-040-000-0000	11/1-11/30/19	63.02	
					G	11-261-4220-040-000-0000	262895263	141.91	
					G	11-261-4220-040-000-0000	262895544	221.18	
					G	11-261-4220-040-000-0000	262895173	462.64	
					G	11-261-4220-050-000-0000	262895650	591.18	
					G	11-261-4220-050-000-0000	262895809	221.18	
					G	11-261-4220-050-000-0000	262895273	221.18	
					G	11-261-4220-050-000-0000	262895643	221.18	
					G	11-261-4220-070-000-0000	262894985	221.18	
					G	11-261-4220-070-000-0000	262895080	221.18	
					G	11-261-4220-070-000-0000	262828196	26.87	
					G	11-261-4220-070-000-0000	262894988	322.52	
					G	11-261-4220-070-000-0000	262895720	322.52	

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					G	11-261-4220-070-000-0000	262895377	322.52	8,059.81
146589	12/12/2019	K1127	KONICA MINOLTA BUSINESS SOLUT	15558 C	F	11-391-5990-060-000-6612	11/07-11/14/19 coverage	83.89	83.89
146590	12/12/2019	K1127	KONICA MINOLTA BUSINESS SOLUT	15557 C	F	11-391-5990-060-000-6612	10/7-11/06/19 coverage	64.12	64.12
146591	12/12/2019	K1134	KRAIZA, DANIEL		G	11-221-3220-049-000-0000	10/24-10/25/19 mileage	183.28	
				15562	F	11-221-3220-090-000-7654	Miwa conf 10/24/2019	155.00	338.28
146592	12/12/2019	L0609	LEARNING A-Z	15398 C	F	11-125-3450-015-000-6020	raz license pepper	1,079.39	1,079.39
146593	12/12/2019	L1157	LINCOLN ATHLETICS C/O KATIE MOF		E	21-293-3190-070-000-0000	2019 mega scrimmage	115.00	115.00
146594	12/12/2019	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	serv through Nov 30,2019	5,267.50	5,267.50
146595	12/12/2019	L4146	LEARNING WITHOUT TEARS	15576 C	F	11-371-5110-039-391-6020	printing workbook	16.50	16.50
146596	12/12/2019	M0550	MAILFINANCE		G	11-261-4220-040-000-0000	9/18-12/17/19	489.27	489.27
146597	12/12/2019	M0880	MANER COSTERISAN		G	11-231-3180-039-000-0000	June 30,2019 audit services	7,801.67	7,801.67
146598	12/12/2019	M1314	MASB -MICHIGAN ASSOCIATION OF	15614 C	G	11-231-3220-042-000-0000	MASB conf	180.00	
				15612 C	G	11-231-3220-042-000-0000	MASB conf	180.00	360.00
146599	12/12/2019	M1316	MICHIGAN ASSOCIATION OF SCHOO	15635 C	G	11-221-3220-049-000-0000	MIconf 2/11-2/13/19	420.00	420.00
146600	12/12/2019	M1420	MASSP CORP	15636 C	G	11-221-3220-049-000-0000	1/13-1/14/20 5d training	5,000.00	
				15549 C	G	11-241-7410-020-000-0000	Vermiglio,P 19/20 massp 19/20	700.00	5,700.00
146601	12/12/2019	M1750	MCCOURT'S MUSIC	15331 C	G	11-111-5130-015-000-0000	band supplies	750.00	
				15327 C	G	11-112-5130-050-000-0000	band supplies	950.00	
				15586 P	G	11-113-5130-020-000-0000	sax strap,valve oil	223.19	
				15328 C	G	11-113-5130-020-000-0000	band supplies	650.00	
				15256 P	G	11-113-5130-070-000-0000	wool cymbal pads	210.00	
				15256 P	G	11-113-5130-070-000-0000	sousaphone brace	25.00	2,808.19
146602	12/12/2019	M2275	MEDICAL RESOURCES, LLC	15594 C	G	11-213-3190-008-175-0000	agency fee Kreitler	2,989.00	2,989.00
146603	12/12/2019	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-020-000-0000	sow led flood,pvc,clouds	640.43	
					G	11-261-4110-030-000-0000	lightbulbs	16.00	
					G	11-261-4110-030-000-0000	shallow green,washer,pvc	145.72	
					G	11-261-4110-040-000-0000	3g/4g cover	83.49	
					G	11-261-4110-040-000-0000	interior lights	122.31	
					G	11-261-4110-070-000-0000	4ft led,cr 20	654.80	1,662.75
146604	12/12/2019	M4162	MOORE, MR. MELVIN		S	62-431-0000-012-260-0000	donation to family moore,camro	120.00	120.00
146605	12/12/2019	M4576	MICRO CENTER A R INC		G	11-284-5990-040-000-0000	laser,monitor,cables,kits	759.89	
					G	11-284-5990-040-000-0000	extcord,src	133.91	
					G	11-284-6410-040-000-0000	intel,lenovodir,mypspt	1,484.94	2,378.74
146606	12/12/2019	M5700	MONAGHAN'S TOWING INC		G	11-261-4130-030-000-0000	towed to j&d auto	74.00	74.00
146608	12/12/2019	M8055	MAIN'S LANDSCAPE SUPPLY		G	11-261-5990-030-000-0000	1.57 ton salt	186.83	
					G	11-261-5990-030-000-0000	1.81 ton salt	215.39	
					G	11-261-5990-030-000-0000	1.77 ton salt	210.63	

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					G	11-261-5990-030-000-0000	1.31ton salt	155.89	
					G	11-261-5990-030-000-0000	.93 ton salt	100.67	
					G	11-261-5990-030-000-0000	200lbs salt	129.00	
					G	11-261-5990-030-000-0000	CREDIT	(10.00)	
					G	11-261-5990-030-000-0000	2000LB SALT	116.62	
					G	11-261-5990-030-000-0000	2000LB SALT	209.44	
					G	11-261-5990-030-000-0000	1.5 ton salt	178.50	
					G	11-261-5990-030-000-0000	1.54 ton salt	183.26	1,676.23
146609	12/12/2019	M8055	MAIN'S LANDSCAPE SUPPLY		G	11-261-5990-030-000-0000	1.89 ton salt	224.91	224.91
146610	12/12/2019	M8055	MAIN'S LANDSCAPE SUPPLY		G	11-261-5990-030-000-0000	2.07 ton rock salt	246.33	246.33
146611	12/12/2019	O0800	OAKLAND SCHOOLS	14788 P	F	11-221-3220-090-000-7654	conf 9/18/19	15.00	
				14815 P	F	11-221-3220-090-000-7654	conf 9/20/19	45.00	60.00
146612	12/12/2019	O1597	OSTROLENCKI, DOREEN		F	11-125-5110-090-000-6020	gas card	50.00	50.00
146613	12/12/2019	P0175	PAPAS REFRIGERATION		C	21-297-4120-000-000-0000	compressor constantly running	295.00	295.00
146614	12/12/2019	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	bed bug service highschool	215.00	
					G	11-261-4110-070-000-0000	11/27/19 mthly service	555.00	770.00
146615	12/12/2019	P0343	PARTY TIME RENTALS, LLC		G	11-261-4290-030-000-0000	extra (100) chairs added to or	100.00	100.00
146616	12/12/2019	P0788	PEARSON, INC	15551 C	G	11-214-5110-008-314-0000	bas3 scoring renewal Richards	60.00	60.00
146617	12/12/2019	P1275	PERFECT PLUMBING		G	11-261-4110-013-000-0000	inspected electric water heate	193.65	193.65
146618	12/12/2019	P3547	PURVIS AND FOSTER INC		G	11-261-4110-030-000-0000	heating systems for school dis	11,189.00	11,189.00
146619	12/12/2019	R0600	REALLY GOOD STUFF, LLC	15479 C	F	11-125-5110-015-000-6020	title I supplies	932.80	932.80
146620	12/12/2019	R0655	REDMAN, KENSHASA		G	11-122-3220-008-000-0000	10/8-10/23/19 IEP conference	46.40	46.40
146621	12/12/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	578.10	
					G	11-261-5710-030-000-0000	reg gas	549.39	
					G	11-271-5710-031-000-0000	diesel	1,786.35	
					G	11-271-5710-031-000-0000	diesel	1,377.63	
					G	11-271-5710-031-000-0000	diesel	1,412.68	
					G	11-271-5710-031-000-0000	diesel	1,251.39	6,955.54
146622	12/12/2019	R1432	ROCKET ENTERPRISES	15575 C	G	11-261-4110-030-000-0000	flags for school	155.75	155.75
146623	12/12/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-012-000-0000	11/14/19 pest control	48.00	
					G	11-261-4110-015-000-0000	11/19/19 pest control	48.00	
					G	11-261-4110-040-000-0000	11/14/19 pest control	37.00	
					G	11-261-4110-050-000-0000	11/8/19 pest control	55.00	188.00
146624	12/12/2019	R3953	REDFORD LOCK SECURITY SOLUT		G	11-261-4110-012-000-0000	adjust strike and mullion	215.00	215.00
146625	12/12/2019	R4146	OLDS, REGINALD	15647 C	F	11-125-5115-050-000-6020	reimb pbis supplies	75.26	
					G	11-221-3220-049-000-0000	11/18-11/19/19 mileage	184.21	259.47
146626	12/12/2019	R4157	THE REGENTS OF THE UNIVERSITY		S	62-431-0000-070-615-0000	Mosher Jordan visit 6/4/19	392.70	392.70

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
146627	12/12/2019	S0765	SCHOLASTIC,INC.	15524 C	F	11-125-5110-015-000-6020	books pepper	538.89	538.89
146628	12/12/2019	S0887	SCHOOL NURSE SUPPLY	15488 C	F	11-127-5110-071-000-4817	HOSA supplies ophs	264.76	264.76
146629	12/12/2019	S0943	DELTA EDUCATION (SCHOOL SPEC	15250 C	G	11-112-5110-050-000-0000	watercolor pencils	98.84	98.84
146630	12/12/2019	S2240	SIEMENS INDUSTRY, INC.	15443 C	G	11-261-4110-070-000-0000	repairs ophs	10,663.25	10,663.25
146633	12/12/2019	S3957	SPRINT		G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	36.85	
					G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	37.52	
					G	11-261-3410-013-000-0000	TELEPHONE KEY	39.38	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	37.52	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	36.85	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	138.68	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.52	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	36.85	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	36.85	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.52	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.52	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.52	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	186.85	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	36.85	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.52	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	43.37	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	37.52	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	37.52	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	36.85	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	36.85	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	38.82	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	37.52	1,270.20
146635	12/12/2019	S4087	SCHEER'S ACE HARDWARE		G	11-261-5990-030-000-0000	oil,snowpusher	107.93	
					G	11-261-5990-030-000-0000	scraper,razor blades	13.97	
					G	11-261-5990-030-000-0000	plunger,drum,cement,bushing	29.56	
					G	11-261-5990-030-000-0000	nut,washer,trap	22.47	
					G	11-261-5990-030-000-0000	nylon cord,bushing,cap	18.34	
					G	11-261-5990-030-000-0000	shovel	29.98	
					G	11-261-5990-030-000-0000	panhead,bluelight,orange	5.17	
					G	11-261-5990-030-000-0000	screw,washer,nuts	3.20	
					G	11-261-5990-030-000-0000	threadlocker	8.59	

OAK PARK SCHOOL DISTRICT

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5990-030-000-0000	glue,smartstraw,conn butt	36.92	
					G	11-261-5990-030-000-0000	spraypaint	3.99	
					G	11-261-5990-030-000-0000	flashlight,batteries	44.95	
					G	11-261-5990-030-000-0000	blade,volt detector	48.47	
					G	11-261-5990-030-000-0000	glue spray	38.94	
					G	11-261-5990-030-000-0000	washer,nutslip,handheld iron a	56.41	
					G	11-261-5990-030-000-0000	shims	8.97	
					G	11-261-5990-030-000-0000	batteries,respirator	109.96	587.82
146636	12/12/2019	S4144	SANCHEZ, CATHY	15563 C	F	11-391-3210-060-000-6612	10/02-10/11/19 mileage	23.20	23.20
146637	12/12/2019	S4153	SITONE LANDSCAPE SUPPLY, LLC		G	11-261-4120-030-000-0000	boss sakter installed,cable po	165.19	165.19
146638	12/12/2019	S4160	SHEPHERD, DURAND		E	21-293-3190-070-000-0000	Thanksgiving basketball scrimm	125.00	125.00
146639	12/12/2019	S4872	STEVE WEISS MUSIC	14718 C	G	11-113-5130-020-000-0000	band supplies	993.78	
				14718 C	G	11-113-5130-070-000-0000	band supplies	1,330.67	2,324.45
146640	12/12/2019	S4901	STRAKA, DAVID	15639 C	F	11-391-3210-060-000-6612	11/6-11/25/19 mileage	100.92	100.92
146641	12/12/2019	T2138	THOMPSON, BOBBY		E	21-293-3190-070-000-0000	reimb 2 officials \$30	60.00	60.00
146642	12/12/2019	T2594	TOTAL ARMORED CAR		G	11-252-3190-040-000-0000	month of Nov 2019	191.32	
					C	21-297-3195-000-000-0000	month of Nov 2019	422.70	614.02
146643	12/12/2019	T4076	THERAPY TRAVELERS, LLC	15603 C	G	11-213-3190-008-000-0000	RN	896.00	
				15592 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15592 C	G	11-213-3190-008-313-0000	PT	2,975.00	
				15603 C	G	11-213-3190-008-313-0000	PT	1,190.00	
				15603 C	G	11-215-3130-008-290-0000	SLP	1,008.00	
				15592 C	G	11-215-3130-008-290-0000	SLP	2,520.00	10,829.00
146644	12/12/2019	T4163	TERRELL, CARESSA	15643 C	S	62-431-0000-025-900-0000	mini grant per hitchcock	500.00	500.00
146645	12/12/2019	U0700	UNIVERSAL PLUMBING		G	11-261-4110-030-000-0000	handle assembly,rebuild kit	40.81	40.81
146647	12/12/2019	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	12/1-12/31/19	357.52	
					G	11-261-3840-013-000-0000	12/1-12/31/19	991.39	
					G	11-261-3840-013-000-0000	11/1-11/15/19	314.56	
					G	11-261-3840-015-000-0000	12/1-12/31/19	351.30	
					G	11-261-3840-020-000-0000	12/1-12/31/19	350.05	
					G	11-261-3840-030-000-0000	11/1-11/30/19	375.16	
					G	11-261-3840-050-000-0000	12/1-12/31/19	763.50	
					G	11-261-3840-070-000-0000	11/1-11/15/19	620.95	
					G	11-261-3840-070-000-0000	12/1-12/31/19	322.07	
					G	11-261-3840-070-000-0000	12/02/2019	576.29	
					G	11-261-4110-040-000-0000	11/1-11/15/19	164.74	
					G	11-261-4110-040-000-0000	11/16-11/30/19	706.83	5,894.36
146648	12/12/2019	W0600	WAYNE COUNTY RESA		G	11-252-3190-040-000-0000	2nd qtr oct,nov,dec 2019	1,800.00	1,800.00

OAK PARK SCHOOL DISTRICT

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146649	12/12/2019	W0920	WEINGARTZ SUPPLY CO		G	11-261-5990-030-000-0000	1 gallon hydraulic fluid	101.97	101.97
146650	12/12/2019	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	nov 2019	3,920.58	3,920.58
146651	12/12/2019	W2365	WORLD'S FINEST CHOCOLATE	15561 C	S	62-431-0000-050-365-0000	fundraiser oppa wahington,deme	1,595.00	1,595.00
146652	12/12/2019	W2404	WRIGHT, JOANN	15566 C	S	62-431-0000-012-260-0000	reimb tickets	60.00	60.00
146653	12/12/2019	Z1002	ZANIRICCI, JEANNE-MARIE		S	62-431-0000-012-260-0000	rein GSRP supplies	15.00	15.00
146654	12/13/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
146655	12/13/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
146656	12/13/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
146657	12/13/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	964.17	964.17
146658	12/13/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
146659	12/13/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
146660	12/13/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
146661	12/13/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
146662	12/13/2019	S4044	SHERMETA LAW GROUP		G	12-451-9001-000-000-0000	#14119762GC, ELERSON SHANEE	196.49	196.49
146663	12/13/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
146664	12/13/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
146665	12/13/2019	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
146666	12/20/2019	13912	CORPORAN, DAWN	15653 C	G	11-231-3210-042-000-0000	MASB mileage12/13/19	96.51	
				15653 C	G	11-231-3210-042-000-0000	CHECK # 146666 VOIDED	(96.51)	0.00
146667	12/20/2019	13938	AIM HIGH SCHOOL	15648 C	G	11-122-3710-008-000-0000	1st pymnt 2nd semester	3,393.75	3,393.75
146668	12/20/2019	B0236	BALFOUR, INC.		G	11-113-5110-014-100-0000	25 cvr 6x8,freight	236.75	
					G	11-113-5110-014-100-0000	3 diplomas,freight	32.68	
					G	11-113-5110-014-100-0000	25 diplomas,fascimilie,freight	217.58	
					G	11-113-5110-014-100-0000	carlos tiru diploma	26.76	
					G	11-113-5110-014-100-0000	laynna rollins	26.76	540.53
146669	12/20/2019	B2800	BSN SPORTS	15248 C	S	62-431-0000-070-401-0000	cheer uniforms	4,591.85	4,591.85
146670	12/20/2019	B3095	BURKE'S SPORT HAVEN, INC.	15626 C	E	21-293-5990-070-000-0000	basketball uniforms	358.00	
					E	21-293-5990-070-000-0000	tape,mouthguards	185.00	543.00
146671	12/20/2019	C1575	CHARTWELLS FOODS CORP		C	21-297-3150-000-000-0000	11/1-11/30/19	144,416.68	144,416.68
146672	12/20/2019	C2520	COCHRANE SUPPLY CO INC	15681 C	G	11-261-4110-070-000-0000	steam valves ophs	675.61	675.61
146673	12/20/2019	C2840	COMERICA COMMERCIAL CARD SR		F	11-127-5110-071-000-4817	safety glasses	25.38	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	11-127-5110-071-000-4817	supplies	486.03	
					G	11-231-3220-042-000-0000	conference	229.81	
					G	11-231-3220-042-000-0000	conference	184.79	
					G	11-232-3510-044-000-0000	staff luncheon	195.91	
					G	11-261-4120-070-000-0000	technology equipment	351.84	
					G	11-283-7410-040-000-0000	mde educator license	45.00	1,518.76
146674	12/20/2019	C3693	CONTRACT PAPER GROUP, INC.	15659 C	F	11-391-5990-060-000-6612	20 ctn paper	585.00	585.00
146675	12/20/2019	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	12/1-12/31/19	353.19	353.19
146676	12/20/2019	D1020	DELWOOD SUPPLY CORP	15169 P	G	11-261-5990-030-000-0000	closeflush,spud	95.30	95.30
146677	12/20/2019	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	11/2-12/4/19	1,978.89	
					G	11-261-5520-013-000-0000	11/5-12/5/19	1,841.78	
					G	11-261-5520-014-100-0000	11/5-12/5/19	872.58	
					G	11-261-5520-015-000-0000	11/2-12/4/19	1,371.52	
					G	11-261-5520-020-000-0000	11/2-12/4/19	5,126.32	
					G	11-261-5520-040-000-0000	11/2-12/4/19	521.91	
					G	11-261-5520-050-000-0000	11/5-12/5/19	4,253.17	
					G	11-261-5520-070-000-0000	11/4-12/2/19	8,107.81	24,073.98
146678	12/20/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-266-3150-070-000-0000	rebilled overtime hrs 10/20-11	6,778.17	
				15671 C	F	11-391-5990-060-000-6612	sec 10/20-11/30/19	3,432.00	10,210.17
146679	12/20/2019	E0116	EASTBAY	15574 C	G	11-252-5910-040-000-0000	shipping	146.85	
				15574 C	S	62-431-0000-070-376-0000	basketball shoes	1,953.15	2,100.00
146680	12/20/2019	E0380	EDMONDS, PATRICIA	15670 C	F	11-391-3210-060-000-6612	12/4-12/6/19 mileage	39.44	39.44
146681	12/20/2019	E1255	ENTECH MEDICAL STAFFING	15660 C	G	11-213-3190-008-313-0000	CNA	900.00	900.00
146682	12/20/2019	E3000	MOBILE TONER SUPPLY,LLC	15585 C	G	11-122-5110-008-194-0000	blk/color cartridge	162.00	162.00
146687	12/20/2019	F0645	FIRST STUDENT		G	11-271-3190-012-000-0000	einstein to riviera	502.53	
					F	11-271-3190-013-000-6020	key to second ebenezer	610.23	
					G	11-271-3190-031-000-0000	10/28-11/23/19 hts monitors	30,828.17	
					G	11-271-3190-070-000-0000	ophs to wsc2 greenfield villag	191.44	
					G	11-271-3190-070-000-0000	opfi & ophs to dia	265.37	
					G	11-271-3310-031-000-0000	10/28-11/23/19 hts drivers	81,111.89	
					G	11-271-3310-031-010-0000	10/28-11/23/19 hts drivers	128,738.77	
					G	11-271-3310-031-100-0000	key to ophs	263.24	
					G	11-271-3310-031-100-0000	oppa to uofm pierpont commons	251.27	
					G	11-271-3310-031-100-0000	ophs to upward biunds ou	406.81	
					G	11-271-3310-031-100-0000	einstein to westview orchards	195.27	
					G	11-271-3310-031-100-0000	einstein to ophs	135.44	
					G	11-271-3310-031-100-0000	pepper to ophs	147.41	
					G	11-271-3310-031-100-0000	ophs to wcccd	119.65	
					G	11-271-3310-031-100-0000	oppa to oak park shepherd	191.44	

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					G	11-271-3310-031-100-0000	einstein to ophs	279.50	
					G	11-271-3310-031-100-0000	ophs to detroit masonic temple	191.44	
					G	11-271-3310-031-100-0000	ophs to seaholm	179.48	251,296.35
150144	02/20/2020	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-015-000-0000	264145379	166.12	
					G	11-261-4220-015-000-0000	264145749	435.32	
					G	11-261-4220-015-000-0000	264145658	322.52	
					G	11-261-4220-020-000-0000	264145741	166.12	
					G	11-261-4220-020-000-0000	264145091	322.52	
					G	11-261-4220-020-000-0000	264145560	221.18	
					G	11-261-4220-020-000-0000	264078522	37.05	
					G	11-261-4220-020-000-0000	264145917	158.91	
					G	11-261-4220-030-000-0000	264145744	158.91	
					G	11-261-4220-040-000-0000	CREDIT	(3.64)	
					G	11-261-4220-040-000-0000	1/1-1/31/20	63.02	
					G	11-261-4220-040-000-0000	264145183	221.18	
					G	11-261-4220-040-000-0000	264145552	53.80	
					G	11-261-4220-040-000-0000	264078803	33.60	
					G	11-261-4220-040-000-0000	264145912	141.91	
					G	11-261-4220-040-000-0000	264145649	462.64	
					G	11-261-4220-050-000-0000	264145750	591.18	
					G	11-261-4220-050-000-0000	264077990	48.17	
					G	11-261-4220-050-000-0000	264145381	221.18	
					G	11-261-4220-050-000-0000	264145653	221.18	
					G	11-261-4220-050-000-0000	264145186	221.18	
					G	11-261-4220-070-000-0000	264145272	322.52	
					G	11-261-4220-070-000-0000	264145187	322.52	
					G	11-261-4220-070-000-0000	264145389	322.52	
					G	11-261-4220-070-000-0000	264145747	221.18	
					G	11-261-4220-070-000-0000	264145185	221.18	7,988.94
150145	02/20/2020	L0126	LAKESHORE LEARNING	15748 C	F	11-111-5110-012-000-6020	cards,bingo,puzzles	1,836.63	
				15578 C	F	11-111-5110-012-000-6020	wobblechair/ballseat	1,099.06	2,935.69
150146	02/20/2020	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	01/01-01/31/20	272.72	
					G	11-261-5510-013-000-0000	01/01-01/31/20	239.32	
					G	11-261-5510-014-100-0000	01/01-01/31/20	205.93	
					G	11-261-5510-014-100-0000	01/01-01/31/20	11.13	
					G	11-261-5510-015-000-0000	01/01-01/31/20	172.54	
					G	11-261-5510-020-000-0000	01/01-01/31/20	23,025.16	
					G	11-261-5510-030-000-0000	01/01-01/31/20	50.09	
					G	11-261-5510-030-000-0000	01/01-01/31/20	44.52	
					G	11-261-5510-050-000-0000	01/01-01/31/20	395.16	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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7/1/2019 to 6/30/2020

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-070-000-0000	01/01-01/31/20	1,463.77	25,880.34
150147	02/20/2020	L1650	LRP PUBLICATIONS	15999 C	F	11-283-3220-008-000-8023	LRP 2020 conference, Watson, E	1,420.00	1,420.00
150148	02/20/2020	L1836	LUNKINS, CLAUDETTE	15931 C	G	11-231-3220-042-000-0000	replace stale dated check #140	28.06	28.06
150149	02/20/2020	L4181	LANE. JNEISIA	15961 C	F	11-391-7910-060-000-6612	cna exam reimbursement	125.00	125.00
150150	02/20/2020	M2036	MCNAUGHTON & MCKAY		G	11-261-4110-030-000-0000	sensorcling,pwrpk,powercontrol	539.32	539.32
150151	02/20/2020	M2275	MEDICAL RESOURCES, LLC	15940 C	G	11-213-3190-008-175-0000	occupational therapi	3,416.00	3,416.00
150152	02/20/2020	M2370	MEMSPA	15936 C	G	11-241-7410-013-000-0000	Hugan, Chelsea 19/20 membershi	555.00	555.00
150153	02/20/2020	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-030-000-0000	20 crimp connectors,r/c	37.75	37.75
150154	02/20/2020	M4147	MICHIGAN STATE UNIVERSITY	15932 C	G	11-283-3510-040-000-0000	teacher/admn recruit fair 2020	290.00	290.00
150155	02/20/2020	M4202	MHSFCA	15929 C	G	11-232-5990-043-000-0000	hall of fame tickets	70.00	70.00
150156	02/20/2020	M4205	NEW ORLEANS MARRIOTT	15952 C	F	11-283-3220-008-000-8023	lrp conference 5/2-5/6/20 wats	1,122.87	1,122.87
150157	02/20/2020	M4400	MICHIGAN WORKS ASSOC	15954 C	F	11-391-3220-060-000-6612	eo training defrancesco,mona	55.00	55.00
150158	02/20/2020	M4576	MICRO CENTER A R INC		G	11-284-6410-040-000-0000	dorcy diehard,ssd drive,monito	638.66	
					G	11-284-6410-040-000-0000	dotline tripod	345.97	
					G	11-284-6410-040-000-0000	splitter,switch,print dvdr	252.75	
					G	11-284-6410-040-000-0000	elemen14 starter kit	64.99	1,302.37
150159	02/20/2020	M6106	MPAAA	15927 C	G	11-226-3220-008-326-0000	Richardson,S 2020 MPAAA confer	345.00	
				15926 C	G	11-285-3220-040-000-0000	Luddington,R 2020 MPAAA confer	345.00	690.00
150160	02/20/2020	M8055	MAIN'S LANDSCAPE SUPPLY		G	11-261-5990-030-000-0000	2.08 ton dalt	247.52	
					G	11-261-5990-030-000-0000	1.05 ton salt	124.95	
					G	11-261-5990-030-000-0000	2.04 ton salt	242.76	
					G	11-261-5990-030-000-0000	2.04 ton salt	242.76	
					G	11-261-5990-030-000-0000	1.07 ton salt	127.33	
					G	11-261-5990-030-000-0000	1.62 ton salt	192.78	
					G	11-261-5990-030-000-0000	1.98 ton salt	235.62	
					G	11-261-5990-030-000-0000	2.08 ton salt	247.52	
					G	11-261-5990-030-000-0000	2.17 ton salt	258.23	1,919.47
150161	02/20/2020	O0400	OAKLAND COMMUNITY COLLEGE	15959 C	F	11-391-3120-060-000-6612	books, slyfield,s	780.49	780.49
150162	02/20/2020	O0400	OAKLAND COMMUNITY COLLEGE	15957 C	F	11-391-3120-060-000-6612	agurto,rosario wioa adult	870.40	870.40
150163	02/20/2020	O0400	OAKLAND COMMUNITY COLLEGE	15958 C	F	11-391-3120-060-000-6612	ivory,brittany books wioa-dw	870.40	870.40
150164	02/20/2020	O0400	OAKLAND COMMUNITY COLLEGE	15960 C	F	11-391-3120-060-000-6612	training sarah lester adult	537.16	537.16
150165	02/20/2020	O0800	OAKLAND SCHOOLS	15939 C	G	11-283-3510-040-000-0000	2020 OASPA job fair registrati	100.00	100.00
150166	02/20/2020	O0800	OAKLAND SCHOOLS	15950 C	G	11-231-3220-042-000-0000	OCSBO dinner	35.00	
				15970 C	G	11-231-3220-042-000-0000	OCSBA meeting	35.00	70.00
150167	02/20/2020	O1520	ORIENTAL TRADING, INC	15914 C	G	11-113-5110-070-000-0000	stress balls,mini stress balls	46.53	46.53
150168	02/20/2020	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	1/17/20 mthly service	555.00	555.00
150169	02/20/2020	P1275	PERFECT PLUMBING		G	11-261-4110-040-000-0000	snaked out main line	225.00	225.00

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150170	02/20/2020	P2938	PRINT STOP INC	15825 C	F	11-391-5990-060-000-6612	white envelopes,ink logo	114.99	414.98
				15755 C	F	11-391-5990-060-000-6612	business cards	299.99	
150171	02/20/2020	R0600	REALLY GOOD STUFF, LLC	15751 C	F	11-111-5110-012-000-6020	alphabet,letters,kit	153.95	1,834.84
				15649 P	F	11-111-5110-012-000-6020	math dry erase mats	59.97	
				15518 C	F	11-111-5110-012-000-6020	sightwords,lanterns	427.72	
				15666 C	F	11-125-5110-013-000-6020	boards,headset,label	1,193.20	
150172	02/20/2020	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	505.12	5,733.64
					G	11-261-5710-030-000-0000	reg gas	424.15	
					G	11-271-5710-031-000-0000	diesel	1,438.93	
					G	11-271-5710-031-000-0000	diesel	1,119.99	
					G	11-271-5710-031-000-0000	diesel	891.44	
					G	11-271-5710-031-000-0000	diesel	263.33	
					G	11-271-5710-031-000-0000	diesel	1,090.68	
150173	02/20/2020	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-013-000-0000	2/6/20 pest control	48.00	238.00
					G	11-261-4110-020-000-0000	2/7/20 pest control	55.00	
					G	11-261-4110-050-000-0000	2/6/20 pest control	55.00	
					G	11-261-4110-070-000-0000	2/6/2020 pest control	80.00	
150174	02/20/2020	S0765	SCHOLASTIC,INC.		G	11-111-5110-012-000-0000	lexile elementary,buddy reader	385.00	524.47
					G	11-222-5310-012-000-0000	guided reading collection	139.47	
150175	02/20/2020	S2037	SCHENA		G	11-261-4110-070-000-0000	01/15/20 leak student entrance	850.00	1,350.00
					G	11-261-4110-070-000-0000	1/28/20 leaks in a wing,studen	500.00	
150176	02/20/2020	S2148	SHRED-IT US, JV LLC	15963 C	F	11-391-5990-060-000-6612	shredding careerworks	473.10	473.10
150177	02/20/2020	S2240	SIEMENS INDUSTRY, INC.		G	11-261-4110-070-000-0000	csc/airhandler down,room too h	863.50	863.50
150178	02/20/2020	S4044	SHERMETA LAW GROUP		G	12-451-9001-000-000-0000	#14119762GC, ELERSON	196.49	196.49
150180	02/20/2020	S4087	SCHEER'S ACE HARDWARE		G	11-261-4110-070-000-0000	32 gallon trash can	101.94	
					G	11-261-5990-030-000-0000	glass cleaner	4.99	
					G	11-261-5990-030-000-0000	misc hardware	6.16	
					G	11-261-5990-030-000-0000	lawn bags	17.88	
					G	11-261-5990-030-000-0000	42 gallon bags	30.98	
					G	11-261-5990-030-000-0000	zinc,adhesive	10.17	
					G	11-261-5990-030-000-0000	box old work,walplat	4.28	
					G	11-261-5990-030-000-0000	screwdriver,green cord	13.98	
					G	11-261-5990-030-000-0000	tailpiece,tube	11.87	
					G	11-261-5990-030-000-0000	lock,wood,zinc	19.86	
					G	11-261-5990-030-000-0000	craftsmen 6 gal corded	59.98	
					G	11-261-5990-030-000-0000	hex washers	8.58	
					G	11-261-5990-030-000-0000	commercial clock	35.98	
					G	11-261-5990-030-000-0000	plug drain test	4.59	
					G	11-261-5990-030-000-0000	cloth plumber	3.59	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5990-030-000-0000	drill bit,oiler,straw	17.56	
					G	11-261-5990-030-000-0000	screw,corner brace,toilet plun	53.53	405.92
150181	02/20/2020	S4170	SCHOOL AND MUNICIPAL ADVISOR		G	11-252-3190-040-000-0000	service b -zero based budget t	7,459.00	7,459.00
150182	02/20/2020	S4201	SHERMAN, MICHELLE	15909 C	G	11-232-5990-043-000-0000	reimb candy	32.38	32.38
150183	02/20/2020	S4208	SOUTHFIELD PUBLIC SCHOOL DIS		G	11-271-3310-031-400-0000	lavender amarion,autumn 12/16-	48.00	
					G	11-271-3310-031-400-0000	lavender,ashanti 12/16-12/19/1	48.00	96.00
150189	02/20/2020	S4322	STAPLES ADVANTAGE	15761 P	G	11-111-5110-012-000-0000	ink stamp	21.36	
				15761 P	G	11-111-5110-012-000-0000	ink stamp	21.36	
				15761 P	G	11-111-5110-012-000-0000	trimmer sparkle	17.97	
				15761 P	G	11-111-5110-012-000-0000	rug	187.39	
				15761 P	G	11-111-5110-012-000-0000	crayons,tissue,cards	1,357.87	
				15761 C	G	11-111-5110-012-000-0000	border night sky	74.18	
				15761 P	G	11-111-5110-012-000-0000	ink stamp	21.36	
				15826 C	G	11-111-5110-015-000-0000	pens,folder	801.00	
				15304	G	11-112-5110-050-000-0000	CREDIT	(257.97)	
				15810 C	G	11-112-5110-050-000-0000	toner cartridge	990.46	
				15811 C	G	11-112-5110-050-000-0000	folders,pencils	52.94	
				15812 C	G	11-112-5110-050-000-0000	pencils,manila	23.73	
				15813 C	G	11-112-5110-050-000-0000	alcoholpads,notebook	39.11	
				15304	G	11-112-5110-050-000-0000	brite brother drum	257.97	
				15858 C	G	11-112-5110-050-000-0000	headphones,binder	362.53	
				15815 P	G	11-112-5110-050-000-0000	plastic rulers	2.40	
				15830 C	G	11-112-5110-050-000-0000	notebooks	27.92	
				15814 P	G	11-112-5110-050-000-0000	black toner	45.99	
				15814 C	G	11-112-5110-050-000-0000	printer	129.99	
				15832 C	G	11-112-5110-050-000-0000	wipes,handsanitizer	69.06	
				15833 C	G	11-112-5110-050-000-0000	cordless mouse	25.40	
				15834 C	G	11-112-5110-050-000-0000	toner,lock	461.22	
				15835 C	G	11-112-5110-050-000-0000	pencils,posterboard	36.58	
				15836 C	G	11-112-5110-050-000-0000	easel,notebook,paper	191.51	
				15831 C	G	11-112-5110-050-000-0000	notebooks	31.41	
				15815 C	G	11-112-5110-050-000-0000	alcohol,pencils	1,328.69	
				15837 P	G	11-112-5110-050-000-0000	white paint	11.36	
				15837 P	G	11-112-5110-050-000-0000	blk paint	11.36	
				15837 P	G	11-112-5110-050-000-0000	purple glue	20.99	
				15837 C	G	11-112-5110-050-000-0000	glue,crayons,pencil	229.15	
				15760	G	11-113-5110-070-000-0000	CREDIT	(21.60)	
				15760	G	11-113-5110-070-000-0000	CREDIT	(122.40)	
				15800 C	G	11-113-5110-070-000-0000	batteries,flashdrive	204.57	
				15823 P	G	11-122-5110-008-000-0000	vinyl gloves	34.16	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15568 P	F	11-125-5110-013-000-6020	restroom pass	7.99	
				15568 P	F	11-125-5110-013-000-6020	owl stars super pack	29.49	
				15568 P	F	11-125-5110-013-000-6020	bulletin board	16.59	
				15568 P	F	11-125-5110-013-000-6020	lesson planner	13.89	
				15568 P	F	11-125-5110-013-000-6020	teaching planner	17.99	
				15568 C	F	11-125-5110-013-000-6020	stapler, envelope	574.64	
				15798 C	F	11-125-5110-015-000-6020	drums, toner	2,054.07	
				15845 C	F	11-125-5110-015-000-6020	easel, erase cleaner	711.84	
				15808 C	F	11-125-5110-015-000-6020	comp notes	341.25	
				15829 P	F	11-125-5110-050-000-6020	markers, pencils	64.04	
				15817 C	F	11-125-5112-013-000-6020	blk toner	47.34	
				15789 C	F	11-125-5115-050-000-6020	cable, adapter	59.18	
				15842 C	G	11-232-5990-043-000-0000	binder, dividers	78.81	
				15805 C	G	11-241-5910-013-000-0000	leather chair	119.99	
				15816 C	G	11-241-5910-013-000-0000	toner, stickies	136.28	
				15764 C	G	11-241-5910-070-000-0000	hot cocoa	24.99	
				15855 P	G	11-252-5910-040-000-0000	pens, toner	28.68	
				15855 P	G	11-283-5910-040-000-0000	pens, toner	198.13	
				15828	F	11-391-5990-060-000-6612	laser fax	484.99	
				15767 C	F	11-391-5990-060-000-6612	optical mouse	27.58	11,726.78
150190	02/20/2020	S4500	STATE OF MICHIGAN-DETROIT		G	11-252-7910-039-000-0000	EIN 386003091 10-2019 Detroit	100.31	100.31
150191	02/20/2020	S5155	SUBURBAN TRUCK DRIVER	15955 C	F	11-391-3120-060-000-6612	training robert hooker	4,500.00	4,500.00
150192	02/20/2020	T4076	THERAPY TRAVELERS, LLC	15903 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15951 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15903 C	G	11-213-3190-008-313-0000	PT	2,975.00	
				15951 C	G	11-213-3190-008-313-0000	PT	2,975.00	10,430.00
150193	02/20/2020	T4079	TRAN, TRANG	15956 C	F	11-391-5990-060-000-6612	reimbursement books winter	583.03	583.03
150194	02/20/2020	U0404	UNITY SCHOOL BUS PARTS	15943 C	G	11-122-5110-008-000-0000	star restraint	656.44	656.44
150195	02/20/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-020-000-0000	1/16-1/31/20	554.02	
					G	11-261-3840-070-000-0000	12/1/19-01/19/20	884.51	
					G	11-261-3840-070-000-0000	1/16-1/13/20	523.84	1,962.37
150196	02/20/2020	W0600	WAYNE COUNTY RESA		G	11-252-3190-040-000-0000	cws 19/20 payroll services ors	1,800.00	
					G	11-284-3190-040-000-0000	19/20 cs fees business service	40,005.78	41,805.78
150197	02/20/2020	W1524	WILSON, BIANCA JESTER-WILSON		G	12-451-9100-000-000-0000	2/7/20 7106251 lvnv funding II	465.93	465.93
150198	02/20/2020	X4209	XELLO		F	11-127-3150-012-000-4817	REF-036421 Sept19-Aug20	1,150.45	
					F	11-127-3150-013-000-4817	REF-036421 Sept19-Aug20	1,147.75	
					F	11-127-3150-015-000-4817	REF-036421 Sept19-Aug20	1,151.80	3,450.00
150199	02/21/2020	A1897	ALLIED INTERSTATE, LLC		G	12-451-9100-000-000-0000	#0246, FOSTER II, ALPHONSO C.	106.26	106.26
150200	02/21/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	

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					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
150201	02/21/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
150202	02/21/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
150203	02/21/2020	F1440	FARR, ANDREA		G	11-252-3210-040-000-0000	02/20/20 admin-wayne resa	29.10	29.10
150204	02/21/2020	G4211	GRIFFIN, DAVID		G	11-261-4110-030-000-0000	reimb sensors toilets	294.15	294.15
150205	02/21/2020	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	193.62	
					G	12-451-9110-000-000-0000	GROUP #0106145	193.62	387.24
150206	02/21/2020	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
150207	02/21/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
150208	02/21/2020	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
150209	02/21/2020	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-000-0000	FEIN #38-6003091	41.94	
					G	12-451-5000-000-000-0000	FEIN #38-6003091	45.97	87.91
150210	02/21/2020	P2553	PLUM HOLLOW COUNTRY CLUB		S	62-431-0000-000-000-0000	Deposit golf outing 7/13/2020	3,000.00	3,000.00
150211	02/21/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
150212	02/21/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
150213	02/21/2020	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-000-0000	FEIN #38-6003091	1,920.85	
					G	12-451-4000-000-000-0000	FEIN #38-6003091	1,521.25	3,442.10
150214	02/21/2020	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	
					G	12-451-9100-000-000-0000	1030055762, OTTO,CORINNA L.	197.03	413.58
150215	02/21/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
150216	03/05/2020	11362	FIRE DEFENSE EQUIPMENT COMPAI		G	11-261-4110-020-000-0000	3 gall ansul sys inspection 02	263.95	
					G	11-261-4110-050-000-0000	3 gall ansul,system inspection	225.55	
					G	11-261-4110-070-000-0000	3 gall ansul system inspection	1,053.50	1,543.00
150217	03/05/2020	A1891	ALLIED BUILDING SERVICE CO. OF C	14808 P	B	41-453-6220-000-000-0000	draw #6 -01/30/2020	26,912.67	26,912.67
150218	03/05/2020	B1010	BOELTER	15752 P	C	21-297-5110-000-000-0000	tomato slicer	255.38	
				15752 P	C	21-297-5110-000-000-0000	thermocouple digital	906.73	
				15752 P	C	21-297-5110-000-000-0000	bakingpans,dishrack	3,922.45	
				15850 C	C	21-297-5110-000-000-0000	first aid kit f/35	593.81	5,678.37
150219	03/05/2020	B1010	BOELTER	15752	C	21-297-5110-000-000-0000	freight debit memo	192.95	192.95
150220	03/05/2020	B1297	BIG D LOCK CITY	15945 C	F	11-391-5990-060-000-6612	keys,labor,install	149.00	149.00
150221	03/05/2020	B2129	BRITVAN, JANA		F	11-371-3190-039-391-6020	02/03/20-02/14/20	150.00	150.00
150222	03/05/2020	B2769	BRYANT, AARON	16023 C	G	11-113-5110-070-000-0000	supply reimbursement	145.42	145.42

OAK PARK SCHOOL DISTRICT

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150223	03/05/2020	B3130	BURTON MANOR	15986 C	S	62-431-0000-070-463-0000	final payment senior pinning 0	1,500.00	1,500.00
150224	03/05/2020	B4212	BALL, AYANA		G	11-271-4910-090-000-0000	reimb latchkey fees Feb 2020	173.00	173.00
150226	03/05/2020	C0990	CDW-G INC	15478 P	G	11-111-5112-013-000-0000	anywhere cart	1,295.00	
				15478 C	G	11-111-5112-013-000-0000	cart,etch,laptop	1,015.00	
				15259 P	G	11-111-5112-013-000-0000	installation prometh	550.00	
				14924	G	11-113-5110-020-000-0000	lenovo laptop	567.00	
				15436 C	F	11-125-5112-015-000-6020	promethean	550.00	
				15807 C	G	11-284-3450-040-000-0000	adobe acrobat	845.55	
					G	11-284-6410-040-000-0000	CREDIT	(2,590.00)	
					G	11-284-6410-040-000-0000	CREDIT	(161.95)	
					G	11-284-6410-040-000-0000	CREDIT	(729.16)	
					G	11-284-6410-040-000-0000	CREDIT	(31.42)	
				15689 C	C	21-297-5910-000-000-0000	panasonic toughbook	3,584.00	
				15686 C	C	21-297-5910-000-000-0000	portable projector	693.74	
				15687 C	C	21-297-5910-000-000-0000	lenovo think pad	1,664.63	7,252.39
150227	03/05/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	01/22-02/19/20	1,880.57	
					G	11-261-5510-013-000-0000	01/22-02/19/20	1,404.37	
					G	11-261-5510-014-100-0000	01/22-02/19/20	1,647.15	
					G	11-261-5510-014-100-0000	01/22-02/19/20	35.78	
					G	11-261-5510-015-000-0000	01/21-02/19/20	1,085.25	
					G	11-261-5510-050-000-0000	01/22-02/19/20	2,830.77	8,883.89
150228	03/05/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-020-000-0000	01/23-02/21/20	18.04	18.04
150229	03/05/2020	C3693	CONTRACT PAPER GROUP, INC.	15861 C	G	11-111-5110-012-000-0000	20 cases paper	555.80	
				15860 C	F	11-111-5110-013-000-6020	20 cases paper	555.80	1,111.60
150230	03/05/2020	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	47.12	186.02
150231	03/05/2020	C4573	CROSS, SHAUNETTA	15985 C	S	62-431-0000-070-323-0000	reimb for PPEN meeting	26.67	26.67
150232	03/05/2020	D0850	DEFRANCESCO MONA	15991 C	F	11-391-3210-060-000-6612	01/07-02/25/20 mileage	235.75	235.75
150233	03/05/2020	D1020	DELWOOD SUPPLY CORP		G	11-261-5990-030-000-0000	wall hung closet nuts & washer	93.54	93.54
150234	03/05/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-266-3150-070-000-0000	jan 2020 mthly car charge	475.00	475.00
150235	03/05/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	heat univent motors to replace	2,978.60	2,978.60
150236	03/05/2020	E1255	ENTECH MEDICAL STAFFING	15978 C	G	11-213-3190-008-313-0000	Psychologist	840.00	
				15978 C	G	11-214-3190-008-000-0000	Williams, Sandra	1,301.30	2,141.30
150237	03/05/2020	E3000	MOBILE TONER SUPPLY,LLC	15941 C	G	11-122-5110-008-194-0000	brotherdrum/toner	590.00	590.00
150241	03/05/2020	F0645	FIRST STUDENT		F	11-271-3190-008-000-8024	oppa to play place	215.37	
					G	11-271-3190-020-000-0000	opfi to lca	203.41	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-3190-031-000-0000	1/26-2/21/20 home-school monit	27,541.42	
					G	11-271-3190-050-000-0000	oppa to mjr troy	259.40	
					G	11-271-3310-031-000-0000	1/26-2/21/20 home-school drive	71,030.03	
					G	11-271-3310-031-000-0000	oppa to ophs planetarium	113.48	
					G	11-271-3310-031-000-0000	oppa to ophs planetarium	131.62	
					G	11-271-3310-031-100-0000	ophs to oakland co courthouse	283.33	
					G	11-271-3310-031-100-0000	oppa to plum hollow lanes	163.68	
					G	11-271-3310-031-100-0000	ophs to occ	215.37	
					G	11-271-3310-031-100-0000	pepper to oppa	103.86	
					G	11-271-3310-031-100-0000	einstein to oppa	231.64	
					G	11-271-3310-031-100-0000	oppa to ophs planetarium	107.69	
					G	11-271-3310-031-100-0000	ophs to ou	382.88	
					G	11-271-3310-031-100-0000	nova to ophs	95.72	
					G	11-271-3310-031-100-0000	oppa to ophs planetarium	135.44	
					G	11-271-3310-031-100-0000	oppa to ophs planetarium	123.48	
					G	11-271-3310-031-100-0000	1/26-2/21/20 home-school drive	107,282.31	
					G	11-271-3310-031-200-0000	ophs to jv boys basketball	314.92	
					G	11-271-3310-031-200-0000	ophs to oxford hs	367.09	
					G	11-271-3310-031-200-0000	ophs to ottawa hs	538.43	
					G	11-271-3310-031-200-0000	ophs to lake orion hs	227.34	
					G	11-271-3310-031-200-0000	ophs to seaholm hs	235.47	
					G	11-271-3310-031-200-0000	oppa to royal ms	161.29	
					G	11-271-3310-031-200-0000	ophs to midland dow	410.64	
					G	11-271-3310-031-200-0000	oppa to norup ms	155.55	
					G	11-271-3310-031-200-0000	ophs to lamphere hs	251.27	
					G	11-271-3310-031-200-0000	ophs to frankenmuth hs	422.60	
					G	11-271-3310-031-200-0000	ophs to country day	243.13	
					G	11-271-3310-031-200-0000	ophs to farmington hs	243.13	
					G	11-271-3310-031-200-0000	oppa to farmington steam	175.65	
					G	11-271-3310-031-200-0000	ophs to lakeland hs	422.60	
					G	11-271-3310-031-200-0000	ophs to berkley hs	215.37	
					S	62-431-0000-070-000-1975	ophs to larry's performance	268.97	213,273.58
150242	03/05/2020	F4204	FLOORSOURCE WHOLESALE & SUP	15944 C	G	11-261-4110-012-000-0000	coffee color tile	314.36	314.36
150243	03/05/2020	G1660	GRAINGER W W INC		G	11-261-4110-030-000-0000	ignition key,pk 2	18.48	
					G	11-261-4110-070-000-0000	vbelt	14.20	32.68
150244	03/05/2020	G2380	GUARDIAN ALARM COMPANY		G	11-261-4110-020-000-0000	wo #356643 new ohd replaced bu	31.80	31.80
150245	03/05/2020	H0051	HAGOPIAN	15910 C	G	11-261-4110-012-000-0000	chair cleaning	200.00	
				15948 C	F	11-391-5990-060-000-6612	carpetcleaning	1,260.00	1,460.00
150246	03/05/2020	H0253	HALEY, EMANUEL		F	11-331-4910-015-000-6020	reimb Title 1 parent event 2/2	83.89	83.89

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150247	03/05/2020	H0750	HAVEN	15987 C	S	62-431-0000-070-328-0000	skills violence free relations	60.00	60.00
150251	03/05/2020	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-030-000-0000	led lights	32.94	
					G	11-261-4110-030-000-0000	socket adapter,batteries,brush	127.94	
					G	11-261-4110-030-000-0000	recessed led trim,dim led	104.24	
					G	11-261-4110-030-000-0000	locknut,pliers	33.23	
					G	11-261-4110-030-000-0000	indoor/outdoor wire shelf	89.98	
					G	11-261-4110-030-000-0000	weatherproof sockets	42.51	
					G	11-261-4110-030-000-0000	ring vinyl,splices,spade	29.68	
					G	11-261-4110-030-000-0000	nut driver set,storage bin	24.94	
					G	11-261-4110-030-000-0000	tee brass,adapter,brass nipple	17.52	
					G	11-261-4110-030-000-0000	tool kit,spray,silicone,screw	69.21	
					G	11-261-4110-030-000-0000	reachpenetrant,organizer,winds	37.43	
					G	11-261-4110-030-000-0000	faucetline,hose,adapter,brass	31.13	
					G	11-261-4110-030-000-0000	alum framing,clamps,screw,nail	128.07	
					G	11-261-4110-030-000-0000	steelpanning,duct,boot,strap,c	134.88	
					G	11-261-4110-030-000-0000	cutoff wheels,galv pipe,silico	128.29	
					G	11-261-4110-030-000-0000	snow shovels	29.94	
					G	11-261-4110-030-000-0000	padlock,shackle,bitholder,coll	180.84	
					G	11-261-4110-030-000-0000	clamp,connector,dryer hookup	38.61	
					G	11-261-4110-030-000-0000	padlock, shears,metal reg lath	45.83	
					G	11-261-4110-030-000-0000	switchbox,toggle switch,single	16.49	
					G	11-261-4110-030-000-0000	keycable,conduit,headlamp,pipe	93.10	
					G	11-261-4110-030-000-0000	paintstick,mudpan,hammer,furni	118.69	
					G	11-261-4110-030-000-0000	coupling,foam pipe,sheet screw	32.61	
					G	11-261-4110-030-000-0000	fiberglass,trowel,ratchet,spre	383.51	
					G	11-261-4110-030-000-0000	padlock,conduit,locknut,timer,	92.47	
					G	11-261-4110-030-000-0000	carpet adhesive,trowel,wet flo	89.44	
					G	11-261-4110-030-000-0000	straight handle,metal reg lath	242.37	
					G	11-261-4110-030-000-0000	metal cutoff, clamp	225.11	
					G	11-261-4110-030-000-0000	fender washer,togglebolt,threa	116.54	
					G	11-261-4110-030-000-0000	dust bag, detach blower vac	165.68	
					G	11-261-4110-030-000-0000	tridolly,snow shovel	51.62	
					G	11-261-4110-030-000-0000	copper/galv hanger,transfer sh	102.73	
					G	11-261-4110-030-000-0000	cutoff saw tool	228.00	
					G	11-261-4110-030-000-0000	small dust bag	12.97	
					G	11-261-4110-030-000-0000	chrome wire unit	596.00	
					G	11-261-4110-030-000-0000	ac outlet,trolley, 6 outlet	114.93	
					G	11-261-4110-030-000-0000	CREDIT	(250.24)	
					G	11-261-4110-030-000-0000	CREDIT	(195.20)	
					G	11-261-4110-030-000-0000	CREDIT	(163.83)	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-030-000-0000	CREDIT	(16.98)	3,383.22
150252	03/05/2020	H4097	HESANO, PAUL	16004 C	F	11-391-3210-060-000-6612	ocmw novi mileage	9.03	9.03
150253	03/05/2020	H4158	HITCHCOCK, JAMII	16024 C	G	11-232-5990-043-000-0000	office chairs	173.31	
				16024 C	G	11-283-5910-040-000-0000	office chairs	173.31	346.62
150254	03/05/2020	I0325	IMAGE ONE CORP	16013 C	F	11-391-5990-060-000-6612	roller tray replacement	160.00	160.00
150255	03/05/2020	I0415	4 IMPRINT	15901 C	F	11-391-5990-060-000-6612	pens,journal,stylus	1,584.36	1,584.36
150256	03/05/2020	J0001	J & D AUTO SERVICE, INC.		G	11-261-4130-030-000-0000	2016 gmc truck oil filter,tire	199.93	199.93
150257	03/05/2020	K1127	KONICA MINOLTA BUSINESS SOLUT	15994 C	F	11-391-5990-060-000-6612	copier 01/14-02/13/20	169.00	169.00
150258	03/05/2020	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	services through Feb 29,2020	3,797.50	3,797.50
150259	03/05/2020	M0550	MAILFINANCE		G	11-261-4220-040-000-0000	12/18/19-03/17/20	489.27	489.27
150260	03/05/2020	M1420	MASSP CORP	15984 C	G	11-241-5910-050-000-0000	Bonds, Marcia 19/20 principal	775.00	775.00
150261	03/05/2020	M2275	MEDICAL RESOURCES, LLC	15979 C	G	11-213-3190-008-175-0000	occupation therapist	2,135.00	2,135.00
150262	03/05/2020	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-030-000-0000	4 switch 1995v	103.80	
					G	11-261-4110-070-000-0000	tan/orange wire,3m tape	40.96	
					G	11-261-4110-070-000-0000	4 ft led bulb clear/frosted	145.00	
					G	11-261-4110-070-000-0000	tomicann,switches, 1g cover	158.34	448.10
150263	03/05/2020	M4400	MICHIGAN WORKS ASSOC	16015 C	F	11-391-3220-060-000-6612	osmis training d. straka	60.00	
				15997 C	F	11-391-3220-060-000-6612	webinar- paul hesano	15.00	
				15995 C	F	11-391-3220-060-000-6612	complaint webinar d. straka	15.00	
				15996 C	F	11-391-3220-060-000-6612	complaint training c. sanchez	15.00	105.00
150264	03/05/2020	M5879	MOTLEY, JOCELYN	15998 C	F	11-391-3210-060-000-6612	02/12-02/27/20 mileage	43.39	43.39
150266	03/05/2020	M8055	MAIN'S LANDSCAPE SUPPLY		G	11-261-5990-030-000-0000	2.14 ton salt	254.66	
					G	11-261-5990-030-000-0000	2.01 ton salt	239.19	
					G	11-261-5990-030-000-0000	2.14 ton salt	254.66	
					G	11-261-5990-030-000-0000	2.12 ton salt	252.28	
					G	11-261-5990-030-000-0000	1.5 ton salt	178.50	
					G	11-261-5990-030-000-0000	2.25 ton salt	267.75	
					G	11-261-5990-030-000-0000	2.11 ton salt	251.09	
					G	11-261-5990-030-000-0000	1.77 ton salt	210.63	
					G	11-261-5990-030-000-0000	1.12 ton salt	133.28	
					G	11-261-5990-030-000-0000	49 pallet @5.99	293.51	
					G	11-261-5990-030-000-0000	1.01 ton salt	120.19	
					G	11-261-5990-030-000-0000	1.04 ton salt	123.76	
					G	11-261-5990-030-000-0000	2.03 ton salt	241.57	
					G	11-261-5990-030-000-0000	2.06 ton salt	245.14	
					G	11-261-5990-030-000-0000	2.04 ton salt	242.76	
					G	11-261-5990-030-000-0000	2.22 ton salt	264.18	
					G	11-261-5990-030-000-0000	1.75 ton salt	208.25	

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					G	11-261-5990-030-000-0000	1.8 ton salt	214.20	
					G	11-261-5990-030-000-0000	1.63 ton salt	193.97	4,189.57
150267	03/05/2020	N1455	PRESIDIO NETWORKED SOLUTION	14537 P	G	11-284-6410-040-000-0000	phone system upgrade	16,000.00	16,000.00
150268	03/05/2020	O0400	OAKLAND COMMUNITY COLLEGE		G	11-113-3710-070-000-0000	Burnett,N 01/13/20-05/04/20	667.00	
					G	11-113-3710-070-000-0000	Harris, T 0/13/20-05/04/20	667.00	
					G	11-113-3710-070-000-0000	Stringer,M 01/13/20-05/04/20	667.00	2,001.00
150269	03/05/2020	O0401	OAKLAND COMMUNITY COLLEGE	15993 C	F	11-391-3120-060-000-6612	training bret-niedwiecki	7,000.00	7,000.00
150270	03/05/2020	O0401	OAKLAND COMMUNITY COLLEGE	15992 C	F	11-391-3120-060-000-6612	training-jefferson nichols	7,000.00	7,000.00
150271	03/05/2020	O0800	OAKLAND SCHOOLS	16018 C	G	11-231-3220-042-000-0000	OCSBA dinner	35.00	35.00
150272	03/05/2020	O1600	OXFORD UNIVERSITY PRESS USA	15535 C	F	11-125-5110-070-000-3078	books ophs	223.93	223.93
150273	03/05/2020	P0175	PAPAS REFRIGERATION		C	21-297-4120-000-000-0000	ice built up in corner of box	405.94	405.94
150274	03/05/2020	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	2/19/20 mthly rodent service	555.00	555.00
150275	03/05/2020	P0401	PARKER, ALICIA	16001 C	F	11-391-3210-060-000-6612	02/08-02/28/20 mileage	60.38	60.38
150276	03/05/2020	P1275	PERFECT PLUMBING		G	11-261-4110-012-000-0000	snaked drain in nurse's office	185.00	185.00
150277	03/05/2020	P2255	PLAY- PLACE FOR AUTISTIC CHILDR	15980 C	G	11-122-5110-008-000-0000	cbi students field trip 03/16/	120.00	120.00
150278	03/05/2020	P4216	PLANTE MORAN CRESA, L.L.C.	16019 C	G	11-252-3190-040-000-0000	capital planning	40,000.00	
				16019 C	G	11-252-3190-040-000-0000	CHECK # 150278 VOIDED	(40,000.00)	0.00
150279	03/05/2020	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	227.05	
					G	11-271-5710-031-000-0000	diesel	1,248.54	1,475.59
150280	03/05/2020	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-012-000-0000	02/18/20 pest control	48.00	
					G	11-261-4110-014-000-0000	2/18/20 pest control	55.00	
					G	11-261-4110-040-000-0000	2/14/20 pest control	37.00	140.00
150281	03/05/2020	R3953	REDFORD LOCK SECURITY SOLUT		G	11-261-4110-070-000-0000	serv #11270 install plates,doo	196.50	196.50
150282	03/05/2020	R4146	OLDS, REGINALD		G	11-241-3220-050-000-0000	2/12-2/14/20 MI school testing	154.79	
					G	11-241-3220-050-000-0000	CHECK # 150282 VOIDED	(154.79)	0.00
150283	03/05/2020	S0553	SCHOOL SPECIALTY	15519 P	G	11-111-5210-012-000-0000	balls,jump rope	714.86	
				15520 P	G	11-111-5210-013-000-0000	balls,parachute	714.86	
				15361	F	11-125-5110-012-000-6020	INSTRUCTIONAL SUPPLY	(111.66)	1,318.06
150284	03/05/2020	S0765	SCHOLASTIC,INC.	15893 C	F	11-371-5110-039-391-6020	mysteries,boringword	223.34	223.34
150285	03/05/2020	S0765	SCHOLASTIC,INC.	15743 P	G	11-222-5310-050-000-0000	bad guys mega pack	26.50	26.50
150286	03/05/2020	S0765	SCHOLASTIC,INC.	15743 P	G	11-222-5310-050-000-0000	weirddaze,compassion	37.00	37.00
150287	03/05/2020	S0765	SCHOLASTIC,INC.	15743 P	G	11-222-5310-050-000-0000	my weirdr 12pk	27.50	27.50
150288	03/05/2020	S0765	SCHOLASTIC,INC.	15743 C	G	11-222-5310-050-000-0000	miles,spiderman	2.50	2.50
150289	03/05/2020	S0765	SCHOLASTIC,INC.	15737 C	G	11-222-5310-050-000-0000	oppa math 2nd semest	95.37	95.37
150290	03/05/2020	S0765	SCHOLASTIC,INC.	15736 C	G	11-222-5310-050-000-0000	jr scholasti 2nd sem	95.37	95.37
150291	03/05/2020	S0765	SCHOLASTIC,INC.	15749 C	G	11-222-5310-050-000-0000	flashcard,chart,book	98.76	98.76

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150292	03/05/2020	S0765	SCHOLASTIC,INC.	15734 C	G	11-222-5310-050-000-0000	bones,science,allerg	94.04	94.04
150293	03/05/2020	S0765	SCHOLASTIC,INC.	15746 C	G	11-222-5310-050-000-0000	scholastc news 5/6	94.88	94.88
150294	03/05/2020	S0887	SCHOOL NURSE SUPPLY	15696 C	F	11-127-5110-071-000-4817	tourniquets	100.50	100.50
150759	06/11/2020	MSC03	Culpepper, Shakeyia		S	62-431-0000-070-463-0000	Culpepper, Shakeyia	211.00	211.00
150760	06/11/2020	MSC03	Cutwright, Felicia		S	62-431-0000-070-463-0000	Cutwright, Felicia	161.00	161.00
150761	06/11/2020	MSC03	Dedmon, Glenn		S	62-431-0000-070-463-0000	Dedmon, Glenn	211.00	211.00
150762	06/11/2020	MSC03	Deshields, Shaquillia		S	62-431-0000-070-463-0000	Deshields, Shaquillia	211.00	211.00
150763	06/11/2020	MSC03	Dishmon, Darrin		S	62-431-0000-070-463-0000	Dishmon, Darrin	161.00	161.00
150764	06/11/2020	MSC03	Dorris, Shenequa		S	62-431-0000-070-463-0000	Dorris, Shenequa	161.00	
					S	62-431-0000-070-463-0000	CHECK # 150764 VOIDED	(161.00)	0.00
150765	06/11/2020	MSC03	Elly, Sophia		S	62-431-0000-070-463-0000	Elly, Sophia	211.00	211.00
150766	06/11/2020	MSC03	Fair, Calvin		S	62-431-0000-070-463-0000	Fair, Calvin	161.00	161.00
150767	06/11/2020	MSC03	Fenderson, Glenn		S	62-431-0000-070-463-0000	Fenderson, Glenn	161.00	161.00
150768	06/11/2020	MSC03	Fielder, Deniecia		S	62-431-0000-070-463-0000	Fielder, Deniecia	161.00	161.00
150769	06/11/2020	MSC03	Fowler, Amanda		S	62-431-0000-070-463-0000	Fowler, Amanda	11.00	11.00
150770	06/11/2020	MSC03	French, Vanessa		S	62-431-0000-070-463-0000	French, Vanessa	50.00	50.00
150771	06/11/2020	MSC03	Gaither, Shantha		S	62-431-0000-070-463-0000	Gaither, Shantha	211.00	211.00
150772	06/11/2020	MSC03	Garland, Fredrick		S	62-431-0000-070-463-0000	Garland, Fredrick	161.00	161.00
150773	06/11/2020	MSC03	Garland, Janine		S	62-431-0000-070-463-0000	Garland, Janine	161.00	161.00
150774	06/11/2020	MSC03	Gill, Roderick		S	62-431-0000-070-463-0000	Gill, Roderick	11.00	11.00
150775	06/11/2020	MSC03	Glasker, Donyell		S	62-431-0000-070-463-0000	Glasker, Donyell	211.00	211.00
150776	06/11/2020	MSC03	Glenn, Sherry		S	62-431-0000-070-463-0000	Glenn, Sherry	211.00	211.00
150777	06/11/2020	MSC03	Glover, Nicole		S	62-431-0000-070-463-0000	Glover, Nicole	161.00	161.00
150778	06/11/2020	MSC03	Graham, Willie		S	62-431-0000-070-463-0000	Graham, Willie	161.00	161.00
150779	06/11/2020	MSC03	Grice, Silky		S	62-431-0000-070-463-0000	Grice, Silky	111.00	111.00
150780	06/11/2020	MSC03	Hall, Lashawna		S	62-431-0000-070-463-0000	Hall, Lashawna	111.00	111.00
150781	06/11/2020	MSC03	Hardy, Evelyn		S	62-431-0000-070-463-0000	Hardy, Evelyn	211.00	211.00
150782	06/11/2020	MSC03	Harrington, Patrick		S	62-431-0000-070-463-0000	Harrington, Patrick	11.00	11.00
150783	06/11/2020	MSC03	Harris, Dionna		S	62-431-0000-070-463-0000	Harris, Dionna	161.00	161.00
150784	06/11/2020	MSC03	Harrison, Holly		S	62-431-0000-070-463-0000	Harrison, Holly	161.00	161.00
150785	06/11/2020	MSC03	Herron, Charita		S	62-431-0000-070-463-0000	Herron, Charita	161.00	161.00
150786	06/11/2020	MSC03	Hickman, Andrea		S	62-431-0000-070-463-0000	Hickman, Andrea	161.00	161.00
150787	06/11/2020	MSC03	Hightower, Gwendolyn		S	62-431-0000-070-463-0000	Hightower, Gwendolyn	111.00	111.00
150788	06/11/2020	MSC03	Howard, Charlene		S	62-431-0000-070-463-0000	Howard, Charlene	11.00	11.00
150789	06/11/2020	MSC03	Howard, Shelitha		S	62-431-0000-070-463-0000	Howard, Shelitha	211.00	211.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150790	06/11/2020	MSC03	Hudson, Glenn		S	62-431-0000-070-463-0000	Hudson, Glenn	161.00	161.00
150791	06/11/2020	MSC03	Huff, Chris		S	62-431-0000-070-463-0000	Huff, Chris	161.00	161.00
150792	06/11/2020	MSC03	Ibrhaim, Amal		S	62-431-0000-070-463-0000	Ibrhaim, Amal	161.00	161.00
150793	06/11/2020	MSC03	Idrissou, Sirina		S	62-431-0000-070-463-0000	Idrissou, Sirina	151.00	151.00
150794	06/11/2020	MSC03	Irie, Lou		S	62-431-0000-070-463-0000	Irie, Lou	161.00	161.00
150795	06/11/2020	MSC03	Irvine, Karen		S	62-431-0000-070-463-0000	Irvine, Karen	161.00	161.00
150796	06/11/2020	MSC03	Jackson, Tangerian		S	62-431-0000-070-463-0000	Jackson, Tangerian	161.00	161.00
150797	06/11/2020	MSC03	James, Darlene		S	62-431-0000-070-463-0000	James, Darlene	211.00	211.00
150798	06/11/2020	MSC03	Jazea, John		S	62-431-0000-070-463-0000	Jazea, John	161.00	161.00
150799	06/11/2020	MSC03	Johnson, Jonathan		S	62-431-0000-070-463-0000	Johnson, Jonathan	211.00	211.00
150800	06/11/2020	MSC03	Johnson, Roshawn		S	62-431-0000-070-463-0000	Johnson, Roshawn	61.00	61.00
150801	06/11/2020	MSC03	Johnson, Roslyn		S	62-431-0000-070-463-0000	Johnson, Roslyn	211.00	211.00
150802	06/11/2020	MSC03	Jones, Holly		S	62-431-0000-070-463-0000	Jones, Holly	161.00	161.00
150803	06/11/2020	MSC03	Jones, Shay"Tuan		S	62-431-0000-070-463-0000	Jones, Shay"Tuan	211.00	211.00
150804	06/11/2020	MSC03	Kaulfersch, Stephanie		S	62-431-0000-070-463-0000	Kaulfersch, Stephanie	161.00	161.00
150805	06/11/2020	MSC03	Kellam, Jeanetta		S	62-431-0000-070-463-0000	Kellam, Jeanetta	1.00	
					S	62-431-0000-070-463-0000	CHECK # 150805 VOIDED	(1.00)	0.00
150806	06/11/2020	MSC03	Kennard, Kristen		S	62-431-0000-070-463-0000	Kennard, Kristen	161.00	161.00
150807	06/11/2020	MSC03	Keys, Benetta		S	62-431-0000-070-463-0000	Keys, Benetta	161.00	161.00
150808	06/11/2020	MSC03	Keys, Jermaine		S	62-431-0000-070-463-0000	Keys, Jermaine	161.00	161.00
150809	06/11/2020	MSC03	King, Anne		S	62-431-0000-070-463-0000	King, Anne	161.00	161.00
150810	06/11/2020	MSC03	King, Lisa		S	62-431-0000-070-463-0000	King, Lisa	161.00	161.00
150811	06/11/2020	MSC03	King, Tanikka		S	62-431-0000-070-463-0000	King, Tanikka	211.00	211.00
150812	06/11/2020	MSC03	Kyle, April		S	62-431-0000-070-463-0000	Kyle, April	211.00	211.00
150813	06/11/2020	MSC03	Lankford, Tominique		S	62-431-0000-070-463-0000	Lankford, Tominique	211.00	211.00
150814	06/11/2020	MSC03	Livingston, Anthony		S	62-431-0000-070-463-0000	Livingston, Anthony	211.00	211.00
150815	06/11/2020	MSC03	Luckett, Robert		S	62-431-0000-070-463-0000	Luckett, Robert	161.00	161.00
150816	06/11/2020	MSC03	Mackerl, Dwayne		S	62-431-0000-070-463-0000	Mackerl, Dwayne	211.00	
					S	62-431-0000-070-463-0000	CHECK # 150816 VOIDED	(211.00)	0.00
150817	06/11/2020	MSC03	Maddox, Tynia		S	62-431-0000-070-463-0000	Maddox, Tynia	111.00	111.00
150818	06/11/2020	MSC03	Majors, Gail		S	62-431-0000-070-463-0000	Majors, Gail	161.00	161.00
150819	06/11/2020	MSC03	Malloy, Tanya		S	62-431-0000-070-463-0000	Malloy, Tanya	61.00	
					S	62-431-0000-070-463-0000	CHECK # 150819 VOIDED	(61.00)	0.00
150820	06/11/2020	MSC03	Manley, Kenneth		S	62-431-0000-070-463-0000	Manley, Kenneth	211.00	211.00
150821	06/11/2020	MSC03	Mann, Susie		S	62-431-0000-070-463-0000	Mann, Susie	211.00	211.00
150822	06/11/2020	MSC03	Marcus, DaShawn		S	62-431-0000-070-463-0000	Marcus, DaShawn	111.00	111.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150823	06/11/2020	MSC03	Marquez, Maria		S	62-431-0000-070-463-0000	Marquez, Maria	211.00	211.00
150824	06/11/2020	MSC03	Martin, Carla		S	62-431-0000-070-463-0000	Martin, Carla	211.00	211.00
150825	06/11/2020	MSC03	Mathews, Ayrea		S	62-431-0000-070-463-0000	Mathews, Ayrea	11.00	11.00
150826	06/11/2020	MSC03	Matthews-Floyd, Fareme		S	62-431-0000-070-463-0000	Matthews-Floyd, Fareme	161.00	161.00
150827	06/11/2020	MSC03	McDuffie, Roxanne		S	62-431-0000-070-463-0000	McDuffie, Roxanne	161.00	161.00
150828	06/11/2020	MSC03	Mcgee, Erica		S	62-431-0000-070-463-0000	Mcgee, Erica	161.00	161.00
150829	06/11/2020	MSC03	McKinley, Tanisha		S	62-431-0000-070-463-0000	McKinley, Tanisha	61.00	61.00
150830	06/11/2020	MSC03	McReynolds, Sonja		S	62-431-0000-070-463-0000	McReynolds, Sonja	111.00	111.00
150831	06/11/2020	MSC03	Means, Richard		S	62-431-0000-070-463-0000	Means, Richard	111.00	111.00
150832	06/11/2020	MSC03	Meaux, Jessica		S	62-431-0000-070-463-0000	Meaux, Jessica	211.00	211.00
150833	06/11/2020	MSC03	Miller, Maryanne		S	62-431-0000-070-463-0000	Miller, Maryanne	161.00	161.00
150834	06/11/2020	MSC03	Mitchell, Eliza		S	62-431-0000-070-463-0000	Mitchell, Eliza	161.00	161.00
150835	06/11/2020	MSC03	Moore, Joann		S	62-431-0000-070-463-0000	Moore, Joann	161.00	161.00
150836	06/11/2020	MSC03	Morgan, Denise		S	62-431-0000-070-463-0000	Morgan, Denise	211.00	211.00
150837	06/11/2020	MSC03	Neely, Tyrus		S	62-431-0000-070-463-0000	Neely, Tyrus	211.00	211.00
150838	06/11/2020	MSC03	Ollie, Candace		S	62-431-0000-070-463-0000	Ollie, Candace	161.00	161.00
150839	06/11/2020	MSC03	Parker, Kimberly		S	62-431-0000-070-463-0000	Parker, Kimberly	161.00	161.00
150840	06/11/2020	MSC03	Parker, Rochaude		S	62-431-0000-070-463-0000	Parker, Rochaude	36.00	36.00
150841	06/11/2020	MSC03	Parrish, Richard		S	62-431-0000-070-463-0000	Parrish, Richard	111.00	111.00
150842	06/11/2020	MSC03	Payton, Stacey		S	62-431-0000-070-463-0000	Payton, Stacey	11.00	11.00
150843	06/11/2020	MSC03	Peace, Brandy		S	62-431-0000-070-463-0000	Peace, Brandy	211.00	211.00
150844	06/11/2020	MSC03	Pearson-Bettis, Cassandra		S	62-431-0000-070-463-0000	Pearson-Bettis, Cassandra	161.00	161.00
150845	06/11/2020	MSC03	Peeples, Michelle		S	62-431-0000-070-463-0000	Peeples, Michelle	161.00	161.00
150846	06/11/2020	MSC03	Perkins, Andrew		S	62-431-0000-070-463-0000	Perkins, Andrew	61.00	61.00
150847	06/11/2020	MSC03	Perry , Shantia		S	62-431-0000-070-463-0000	Perry , Shantia	126.00	126.00
150848	06/11/2020	MSC03	Perryman, Charles		S	62-431-0000-070-463-0000	Perryman, Charles	211.00	211.00
150849	06/11/2020	MSC03	Pickett-Cochrane, Wanda		S	62-431-0000-070-463-0000	Pickett-Cochrane, Wanda	211.00	211.00
150850	06/11/2020	MSC03	Pitts, Chalesa		S	62-431-0000-070-463-0000	Pitts, Chalesa	211.00	211.00
150851	06/11/2020	MSC03	Poole, Charah		S	62-431-0000-070-463-0000	Poole, Charah	161.00	161.00
150852	06/11/2020	MSC03	Price, Vichie		S	62-431-0000-070-463-0000	Price, Vichie	161.00	161.00
150853	06/11/2020	MSC03	Rice, Michael		S	62-431-0000-070-463-0000	Rice, Michael	161.00	161.00
150854	06/11/2020	MSC03	Richardson, Kristina		S	62-431-0000-070-463-0000	Richardson, Kristina	41.00	41.00
150855	06/11/2020	MSC03	Riggins, Dietra		S	62-431-0000-070-463-0000	Riggins, Dietra	161.00	161.00
150856	06/11/2020	MSC03	Riggins, Taishia		S	62-431-0000-070-463-0000	Riggins, Taishia	161.00	161.00
150857	06/11/2020	MSC03	Riggs, Annetta		S	62-431-0000-070-463-0000	Riggs, Annetta	161.00	161.00

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150858	06/11/2020	MSC03	Riley, Steve		S	62-431-0000-070-463-0000	Riley, Steve	161.00	161.00
150859	06/11/2020	MSC03	Robinson, LaKrisha		S	62-431-0000-070-463-0000	Robinson, LaKrisha	211.00	211.00
150860	06/11/2020	MSC03	Romero, James		S	62-431-0000-070-463-0000	Romero, James	161.00	161.00
150861	06/11/2020	MSC03	Russell, Revette		S	62-431-0000-070-463-0000	Russell, Revette	161.00	161.00
150862	06/11/2020	MSC03	Russell, Sheilvonda		S	62-431-0000-070-463-0000	Russell, Sheilvonda	156.00	156.00
150863	06/11/2020	MSC03	Sadler, Felicia		S	62-431-0000-070-463-0000	Sadler, Felicia	161.00	161.00
150864	06/11/2020	MSC03	Saunders, Kenya		S	62-431-0000-070-463-0000	Saunders, Kenya	161.00	161.00
150865	06/11/2020	MSC03	Scott, Monique		S	62-431-0000-070-463-0000	Scott, Monique	211.00	211.00
150866	06/11/2020	MSC03	Seck, Mame		S	62-431-0000-070-463-0000	Seck, Mame	161.00	161.00
150867	06/11/2020	MSC03	Simmons, Crystal		S	62-431-0000-070-463-0000	Simmons, Crystal	11.00	11.00
150868	06/11/2020	MSC03	Simon, Lisa		S	62-431-0000-070-463-0000	Simon, Lisa	161.00	161.00
150869	06/11/2020	MSC03	Slater, Qiana		S	62-431-0000-070-463-0000	Slater, Qiana	211.00	211.00
150870	06/11/2020	MSC03	Smiley, Carmel		S	62-431-0000-070-463-0000	Smiley, Carmel	201.00	201.00
150871	06/11/2020	MSC03	Smith, Anesha		S	62-431-0000-070-463-0000	Smith, Anesha	211.00	211.00
150872	06/11/2020	MSC03	Smith, Deidria		S	62-431-0000-070-463-0000	Smith, Deidria	161.00	161.00
150873	06/11/2020	MSC03	Smith, Regina		S	62-431-0000-070-463-0000	Smith, Regina	211.00	211.00
150874	06/11/2020	MSC03	Smith, Shemika		S	62-431-0000-070-463-0000	Smith, Shemika	161.00	161.00
150875	06/11/2020	MSC03	Solomon, Christina		S	62-431-0000-070-463-0000	Solomon, Christina	211.00	211.00
150876	06/11/2020	MSC03	Staples, Frank		S	62-431-0000-070-463-0000	Staples, Frank	161.00	161.00
150877	06/11/2020	MSC03	Steele, Aviance		S	62-431-0000-070-463-0000	Steele, Aviance	111.00	111.00
150878	06/11/2020	MSC03	Stigalla, Leola		S	62-431-0000-070-463-0000	Stigalla, Leola	161.00	161.00
150879	06/11/2020	MSC03	Strickland, Charmaine		S	62-431-0000-070-463-0000	Strickland, Charmaine	211.00	211.00
150880	06/11/2020	MSC03	Taylor, Kelli		S	62-431-0000-070-463-0000	Taylor, Kelli	211.00	211.00
150881	06/11/2020	MSC03	Teamer, Monique		S	62-431-0000-070-463-0000	Teamer, Monique	211.00	211.00
150882	06/11/2020	MSC03	Thames Sr, Christopher		S	62-431-0000-070-463-0000	Thames Sr, Christopher	211.00	211.00
150883	06/11/2020	MSC03	Thomas, Sheree		S	62-431-0000-070-463-0000	Thomas, Sheree	211.00	211.00
150884	06/11/2020	MSC03	Thompson, Tiffany		S	62-431-0000-070-463-0000	Thompson, Tiffany	211.00	211.00
150885	06/11/2020	MSC03	Toliver, Kiara		S	62-431-0000-070-463-0000	Toliver, Kiara	161.00	161.00
150886	06/11/2020	MSC03	Troope, Natasha		S	62-431-0000-070-463-0000	Troope, Natasha	161.00	161.00
150887	06/11/2020	MSC03	Turner-Savage, Mary		S	62-431-0000-070-463-0000	Turner-Savage, Mary	211.00	211.00
150888	06/11/2020	MSC03	Vaughn, Brian		S	62-431-0000-070-463-0000	Vaughn, Brian	161.00	161.00
150889	06/11/2020	MSC03	Walker, Kellye		S	62-431-0000-070-463-0000	Walker, Kellye	211.00	211.00
150890	06/11/2020	MSC03	Walker, Tanisha		S	62-431-0000-070-463-0000	Walker, Tanisha	211.00	211.00
150891	06/11/2020	MSC03	Walker, Tikeisha		S	62-431-0000-070-463-0000	Walker, Tikeisha	161.00	161.00
150892	06/11/2020	MSC03	Walker, Valarie		S	62-431-0000-070-463-0000	Walker, Valarie	11.00	11.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150893	06/11/2020	MSC03	Washington, Telease		S	62-431-0000-070-463-0000	Washington, Telease	211.00	211.00
150894	06/11/2020	MSC03	Watson, Elisha		S	62-431-0000-070-463-0000	Watson, Elisha	211.00	
					S	62-431-0000-070-463-0000	CHECK # 150894 VOIDED	(211.00)	0.00
150895	06/11/2020	MSC03	Watt, Ty		S	62-431-0000-070-463-0000	Watt, Ty	111.00	111.00
150896	06/11/2020	MSC03	West, Sparkle		S	62-431-0000-070-463-0000	West, Sparkle	161.00	161.00
150897	06/11/2020	MSC03	Westley, Marcia		S	62-431-0000-070-463-0000	Westley, Marcia	211.00	211.00
150898	06/11/2020	MSC03	White, Lakeisha		S	62-431-0000-070-463-0000	White, Lakeisha	211.00	211.00
150899	06/11/2020	MSC03	White, Laronda		S	62-431-0000-070-463-0000	White, Laronda	151.00	151.00
150900	06/11/2020	MSC03	White, Sherry		S	62-431-0000-070-463-0000	White, Sherry	211.00	211.00
150901	06/11/2020	MSC03	Whitely-Roper, Stacy		S	62-431-0000-070-463-0000	Whitely-Roper, Stacy	211.00	211.00
150902	06/11/2020	MSC03	Wiggins, Artessa		S	62-431-0000-070-463-0000	Wiggins, Artessa	161.00	161.00
150903	06/11/2020	MSC03	Wilcher, Tyiesha		S	62-431-0000-070-463-0000	Wilcher, Tyiesha	161.00	161.00
150904	06/11/2020	MSC03	Williams, Brittani		S	62-431-0000-070-463-0000	Williams, Brittani	161.00	161.00
150905	06/11/2020	MSC03	Williams, Clinqute		S	62-431-0000-070-463-0000	Williams, Clinqute	161.00	161.00
150906	06/11/2020	MSC03	Williams, Felicia		S	62-431-0000-070-463-0000	Williams, Felicia	161.00	161.00
150907	06/11/2020	MSC03	Williams, Venus		S	62-431-0000-070-463-0000	Williams, Venus	211.00	211.00
150908	06/11/2020	MSC03	Willis, Latice		S	62-431-0000-070-463-0000	Willis, Latice	161.00	161.00
150909	06/11/2020	MSC03	Wilson, Katie		S	62-431-0000-070-463-0000	Wilson, Katie	161.00	161.00
150910	06/11/2020	MSC03	Wilson, Romel		S	62-431-0000-070-463-0000	Wilson, Romel	111.00	111.00
150911	06/11/2020	MSC03	Woods, Tonya		S	62-431-0000-070-463-0000	Woods, Tonya	211.00	211.00
150912	06/11/2020	MSC03	Woody, Yvonne		S	62-431-0000-070-463-0000	Woody, Yvonne	161.00	161.00
150913	06/11/2020	MSC03	Bryson, Monique		S	62-431-0000-070-463-0000	Bryson, Monique	11.00	
					S	62-431-0000-070-463-0000	CHECK # 150913 VOIDED	(11.00)	0.00
150914	06/11/2020	MSC03	Calvert-Anderson, Tiya		S	62-431-0000-070-463-0000	Calvert-Anderson, Tiya	36.00	36.00
150915	06/11/2020	MSC03	Cunningham, Kevin		S	62-431-0000-070-463-0000	Cunningham, Kevin	36.00	36.00
150916	06/11/2020	MSC03	Dixon, Ashwa		S	62-431-0000-070-463-0000	Dixon, Ashwa	11.00	11.00
150917	06/11/2020	MSC03	Henderson, Evalita		S	62-431-0000-070-463-0000	Henderson, Evalita	36.00	36.00
150918	06/11/2020	MSC03	Thurmand, Katie		S	62-431-0000-070-463-0000	Thurmand, Katie	36.00	36.00
150919	06/11/2020	MSC03	Walls, Myesha		S	62-431-0000-070-463-0000	Walls, Myesha	36.00	36.00
150920	06/11/2020	MSC03	Williams, Yolanda		S	62-431-0000-070-463-0000	Williams, Yolanda	36.00	36.00
150921	06/11/2020	MSC03	Wynn, Christine		S	62-431-0000-070-463-0000	Wynn, Christine	36.00	36.00
150922	06/12/2020	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	helium,acetylene,oxygen	92.32	92.32
150923	06/12/2020	B1297	BIG D LOCK CITY	16081 C	G	11-261-4110-070-000-0000	lock mortise/install	1,404.00	1,404.00
150924	06/12/2020	B2129	BRITVAN, JANA		F	11-371-3190-039-391-6020	05/01-05/27/20	275.00	
					F	11-371-3190-039-391-6020	04/23-04/30/20	150.00	425.00
150925	06/12/2020	B4261	BOSCHI,DAWN		S	62-431-0000-012-260-0000	reimb Einstein activities	46.00	46.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150926	06/12/2020	C1159	21ST CENTURY MEDIA-MICHIGAN	16161 C	B	41-453-6220-000-000-0000	Bid title district	2,031.15	2,031.15
150929	06/12/2020	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	136.07	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	47.39	
					G	11-261-3830-013-000-0000	WATER KEY	1.59	
					G	11-261-3830-013-000-0000	WATER KEY	119.71	
					G	11-261-3830-013-000-0000	WATER KEY	47.39	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	47.39	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	47.39	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	298.65	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	91.73	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.15	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	696.25	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	61.80	
					G	11-261-3830-040-000-0000	WATER-ADMIN	59.93	
					G	11-261-3830-050-000-0000	WATER-OPPA	282.41	
					G	11-261-3830-050-000-0000	WATER-OPPA	47.39	
					G	11-261-3830-070-000-0000	WATER-OPHS	150.85	
					G	11-261-3830-070-000-0000	WATER-OPHS	239.53	
					G	11-261-3830-070-000-0000	WATER-OPHS	47.39	
					G	11-261-3830-070-000-0000	WATER-OPHS	119.71	
					G	11-261-3830-070-000-0000	WATER-OPHS	47.39	
					G	11-261-3830-070-000-0000	WATER-OPHS	328.21	3,111.92
150931	06/12/2020	C2840	COMERICA COMMERCIAL CARD SR		F	11-225-5990-090-000-6020	fedex/ covid mailing supply	995.00	
					G	11-252-5910-040-000-0000	staples	39.17	
					G	11-252-5910-040-000-0000	office max/depot	43.34	
					G	11-252-5910-040-000-0000	bestbuy	89.99	
					G	11-252-5910-040-000-0000	office max/depot printer,paper	510.79	
					G	11-252-5910-040-000-0000	best buy	59.98	
					G	11-252-7410-040-000-0000	MDE educator license	40.00	
					G	11-261-4130-030-000-0000	Joes trailer	1,518.39	
					G	11-261-5990-030-000-0000	KSS enterprise	1,467.10	
					G	11-261-5990-030-000-0000	signs by tomorrow	190.00	
					G	11-284-3199-040-000-0000	dlx aplus business	8.95	
					G	11-284-3199-040-000-0000	telzio	103.30	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-192-0000-000-000-0000	MSBO	310.00	5,376.01
150933	06/12/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	04/22-05/19/20	661.96	
					G	11-261-5510-013-000-0000	04/22-05/19/20	802.77	
					G	11-261-5510-014-100-0000	04/22-05/19/20	30.07	
					G	11-261-5510-014-100-0000	CREDIT	(606.52)	
					G	11-261-5510-015-000-0000	4/21-05/18/20	552.92	
					G	11-261-5510-020-000-0000	04/22-05/20/20	18.59	
					G	11-261-5510-020-000-0000	04/30-05/28/20	1,176.57	
					G	11-261-5510-030-000-0000	04/30-05/28/20	99.18	
					G	11-261-5510-040-000-0000	04/30-05/28/20	116.90	
					G	11-261-5510-050-000-0000	04/22-05/19/20	1,505.78	
					G	11-261-5510-070-000-0000	04/30-05/28/20	1,927.41	6,285.63
150934	06/12/2020	C4070	CPI		G	11-226-7410-008-326-0000	Tarver,S CPI certification 20/	150.00	150.00
150935	06/12/2020	D0818	DECKER INC.	16181 C	G	11-261-4110-070-000-0000	18x18 aluminum sign	45.80	45.80
150936	06/12/2020	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	05/05-06/03/2020	476.79	
					G	11-261-5520-015-000-0000	05/05-06/03/2020	554.68	
					G	11-261-5520-020-000-0000	05/05-06/03/2020	1,904.36	
					G	11-261-5520-040-000-0000	05/05-06/03/2020	460.76	3,396.59
150937	06/12/2020	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	05/01-05/31/20	341.98	341.98
150938	06/12/2020	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	05/04-06/01/2020	3,533.54	3,533.54
150939	06/12/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	Apr20 medical insurance janito	4,111.04	4,111.04
150940	06/12/2020	E0112	EAST INSTITUTES LLC	16194 C	F	11-221-3220-090-000-7654	ap course Jul20	665.00	665.00
150941	06/12/2020	E0112	EAST INSTITUTES LLC	16188 C	F	11-221-3220-090-000-7654	ap psychology	675.00	
				16188 C	F	11-221-3220-090-000-7654	CHECK # 150941 VOIDED	(675.00)	0.00
150942	06/12/2020	E1138	ELLIS, FAYGA		F	11-371-3190-039-392-6020	5/11-5/21/20	650.00	650.00
150943	06/12/2020	E1255	ENTECH MEDICAL STAFFING		G	11-214-3190-008-000-0000	w/e 05/24/2020 School psycholo	1,301.30	
					G	11-214-3190-008-000-0000	w/e 05/31/2020 School psycholo	1,115.40	
					G	11-215-3130-008-290-0000	w/e 05/24/2020 SLP	2,334.50	
					G	11-215-3130-008-290-0000	w/e 05/31/2020 SLP	1,867.60	6,618.80
150944	06/12/2020	E1355	ERG ENVIRONMENTAL SERVICES	16090 C	G	11-261-4110-030-000-0000	drum/recycling fee	303.44	303.44
150945	06/12/2020	F0396	FEDEX SHIPPING		F	11-225-3430-090-000-6020	MAILING EXPENSE - FED EX	16.18	
					F	11-225-3430-090-000-6020	MAILING EXPENSE - FED EX	27.30	
					F	11-225-5990-090-000-6020	MAILING SUPPLY/MATERIALS	48.74	
					G	11-284-3190-040-000-0000	DP CONT SERVICES	35.82	
					G	11-284-3190-040-000-0000	DP CONT SERVICES	37.08	
					G	11-284-3190-040-000-0000	DP CONT SERVICES	70.38	235.50
150946	06/12/2020	F0396	FEDEX SHIPPING		F	11-225-3430-090-000-6020	MAILING EXPENSE - FED EX	7,242.98	7,242.98
150947	06/12/2020	F0396	FEDEX SHIPPING		F	11-225-3430-090-000-6020	MAILING EXPENSE - FED EX	4,213.50	4,213.50

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150948	06/12/2020	F0396	FEDEX SHIPPING		F	11-225-3430-090-000-6020	MAILING EXPENSE - FED EX	6,678.80	6,678.80
150949	06/12/2020	F0396	FEDEX SHIPPING		F	11-113-3430-070-000-7509	MAILING EXPENSE - FED EX	9,871.99	9,871.99
150950	06/12/2020	F0396	FEDEX SHIPPING		F	11-113-3430-070-000-7509	MAILING EXPENSE - FED EX	66.20	66.20
150951	06/12/2020	F0645	FIRST STUDENT		G	11-271-3190-031-000-0000	4/27-4/30/20 monitors	7,086.85	
					G	11-271-3190-031-000-0000	05/01-05/22/20 monitors	18,346.64	
					G	11-271-3310-031-000-0000	5/1-5/22/20 drivers	47,142.21	
					G	11-271-3310-031-000-0000	04/27-04/30/20 drivers	18,267.90	
					G	11-271-3310-031-010-0000	5/1-5/22/20 drivers	74,382.39	
					G	11-271-3310-031-010-0000	04/27-04/30/20 drivers	28,608.61	193,834.60
150952	06/12/2020	G0815	GIROUX, PAUL		S	62-431-0000-012-260-0000	chess club trophies,memory boo	172.66	172.66
150953	06/12/2020	G1157	GLAZIER CLINICS		S	62-431-0000-070-401-0000	all access pass large r	499.00	499.00
150956	06/12/2020	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-013-000-0000	2gall spray	14.97	
					G	11-261-4110-030-000-0000	gel,motor,trimmer	54.42	
					G	11-261-4110-030-000-0000	ladder	239.00	
					G	11-261-4110-030-000-0000	trimmer,oil	234.94	
					G	11-261-4110-030-000-0000	cable cutter	42.00	
					G	11-261-4110-030-000-0000	led lights,sleeve anchor,hex c	35.47	
					G	11-261-4110-030-000-0000	tape,gardner clear rubber	29.96	
					G	11-261-4110-030-000-0000	coupling,hook/pickset,cable,cu	59.28	
					G	11-261-4110-030-000-0000	soap,emergency exit combo,floo	306.60	
					G	11-261-4110-030-000-0000	gloves,glasses,screw,flashligh	171.35	
					G	11-261-4110-030-000-0000	hole strap,hex head	22.16	
					G	11-261-4110-030-000-0000	tape,laser measure	210.75	
					G	11-261-4110-030-000-0000	paint,cable,drywall,paint	156.40	
					G	11-261-4110-030-000-0000	30pk 4ft lightbulbs	119.62	
					G	11-261-4110-030-000-0000	painters gloss,drop cloth	36.14	
					G	11-261-4110-030-000-0000	gloves,ceiling edge	376.49	
					G	11-261-4110-030-000-0000	knife,30 pk 4ft light bulbs	448.50	
					G	11-261-4110-030-000-0000	gasket,flush valve,flapper	42.92	
					G	11-261-4110-030-000-0000	lock nuts,screw,zinc	83.97	
					G	11-261-4110-030-000-0000	CREDIT	(7.98)	
					G	11-261-4110-030-000-0000	mortar,sponge,stainless steel	79.24	
					G	11-261-4110-030-000-0000	sanded caulk	15.96	
					G	11-261-4110-030-000-0000	glasses,wall protect,light	45.12	
					G	11-261-4110-030-000-0000	nail,lights,edge ceiling	195.05	
					G	11-261-4110-040-000-0000	office basket	19.94	
					G	11-261-4110-070-000-0000	rust remover	42.00	
					G	11-261-4111-030-000-0000	gloss paint	31.84	3,106.11
150957	06/12/2020	I0443	INSIDE OUT LITERARY ARTS PROJEI		F	11-125-3110-012-872-8724	19/20 writers wrkshp oppa	3,800.00	3,800.00

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150958	06/12/2020	I0972	INTER-STATE STUDIO & PUBLISHIN	16192 C	G	11-112-5110-050-000-0000	19/20 yrbook w/40pgs	1,127.02	1,127.02
150959	06/12/2020	J0584	JAN OVERHEAD DOOR MFG. CO.		G	11-261-4110-070-000-0000	jackshaft,botton seal,installa	1,762.00	1,762.00
150960	06/12/2020	J1326	JONES SCHOOL SUPPLY INC.	16183 C	G	11-113-5110-070-000-0000	medals,cords,pins	1,221.21	1,221.21
150966	06/12/2020	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	265976261	221.18	
					G	11-261-4220-012-000-0000	265976431	221.18	
					G	11-261-4220-012-000-0000	265976701	435.32	
					G	11-261-4220-012-000-0000	266510193	221.18	
					G	11-261-4220-012-000-0000	266510111	221.18	
					G	11-261-4220-012-000-0000	266509272	435.32	
					G	11-261-4220-013-000-0000	266509755	322.52	
					G	11-261-4220-013-000-0000	266510005	435.32	
					G	11-261-4220-013-000-0000	266509638	356.93	
					G	11-261-4220-013-000-0000	266509637	322.52	
					G	11-261-4220-013-000-0000	265976342	356.93	
					G	11-261-4220-013-000-0000	265976339	322.52	
					G	11-261-4220-013-000-0000	265976076	322.52	
					G	11-261-4220-013-000-0000	265976525	435.32	
					G	11-261-4220-015-000-0000	265976077	322.52	
					G	11-261-4220-015-000-0000	265976902	435.32	
					G	11-261-4220-015-000-0000	266510009	166.12	
					G	11-261-4220-015-000-0000	266509389	322.52	
					G	11-261-4220-015-000-0000	266510118	435.32	
					G	11-261-4220-015-000-0000	265976603	166.12	
					G	11-261-4220-020-000-0000	266510116	322.52	
					G	11-261-4220-020-000-0000	266509577	221.18	
					G	11-261-4220-020-000-0000	266509828	166.12	
					G	11-261-4220-020-000-0000	266509747	158.91	
					G	11-261-4220-020-000-0000	265976337	322.52	
					G	11-261-4220-020-000-0000	265976705	221.18	
					G	11-261-4220-020-000-0000	265976794	166.12	
					G	11-261-4220-020-000-0000	265976421	158.91	
					G	11-261-4220-030-000-0000	265976702	158.91	
					G	11-261-4220-030-000-0000	266510008	158.91	
					G	11-261-4220-040-000-0000	266509276	462.64	
					G	11-261-4220-040-000-0000	266509950	53.80	
					G	11-261-4220-040-000-0000	265976331	462.64	
					G	11-261-4220-040-000-0000	266509273	141.91	
					G	11-261-4220-040-000-0000	266509746	221.18	
					G	11-261-4220-040-000-0000	265976700	221.18	
					G	11-261-4220-040-000-0000	05/01-05/31/20	63.02	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4220-040-000-0000	265976328	141.91	
					G	11-261-4220-040-000-0000	265976418	53.80	
					G	11-261-4220-050-000-0000	265976803	591.18	
					G	11-261-4220-050-000-0000	265976708	221.18	
					G	11-261-4220-050-000-0000	265976074	221.18	
					G	11-261-4220-050-000-0000	265976896	221.18	
					G	11-261-4220-050-000-0000	266509749	221.18	
					G	11-261-4220-050-000-0000	266509839	591.18	
					G	11-261-4220-050-000-0000	266509579	221.18	
					G	11-261-4220-050-000-0000	266509385	221.18	
					G	11-261-4220-070-000-0000	266510112	322.52	
					G	11-261-4220-070-000-0000	266509957	322.52	
					G	11-261-4220-070-000-0000	266510120	322.52	
					G	11-261-4220-070-000-0000	266510109	221.18	
					G	11-261-4220-070-000-0000	266509466	221.18	
					G	11-261-4220-070-000-0000	265976259	221.18	
					G	11-261-4220-070-000-0000	265976531	221.18	
					G	11-261-4220-070-000-0000	265976263	322.52	
					G	11-261-4220-070-000-0000	265976336	322.52	
					G	11-261-4220-070-000-0000	265976537	322.52	15,684.50
150967	06/12/2020	K1185	KSS ENTERPRISES		G	11-261-5990-030-000-0000	upright vacuum,handle,filter	676.01	676.01
150968	06/12/2020	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	04/01-04/30/20	59.08	
					G	11-261-5510-013-000-0000	04/01-04/30/20	5,671.60	
					G	11-261-5510-014-100-0000	04/01-04/30/20	2.42	
					G	11-261-5510-014-100-0000	04/01-04/30/20	44.66	
					G	11-261-5510-015-000-0000	04/01-04/30/20	37.44	
					G	11-261-5510-020-000-0000	04/01-04/30/20	4,999.91	
					G	11-261-5510-030-000-0000	04/01-04/30/20	9.60	
					G	11-261-5510-030-000-0000	04/01-04/30/20	10.96	
					G	11-261-5510-050-000-0000	04/01-04/30/20	85.85	
					G	11-261-5510-070-000-0000	04/01-04/30/20	318.00	11,239.52
150969	06/12/2020	L4243	LOWE'S		G	11-261-4110-030-000-0000	tape,clips,box	48.54	48.54
150970	06/12/2020	L4260	LENS, EMILY		S	62-431-0000-012-260-0000	reimb Einstein activities	247.82	247.82
150971	06/12/2020	M2275	MEDICAL RESOURCES, LLC		G	11-213-3190-008-175-0000	5/18-5/29/20 occupational ther	3,660.00	3,660.00
150972	06/12/2020	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-012-000-0000	4" led bulb	392.85	
					G	11-261-4110-030-000-0000	fixture layin led	110.00	
					G	11-261-4110-030-000-0000	e20-s,screws	7.64	
					G	11-261-4110-030-000-0000	screws,tape	39.31	
					G	11-261-4110-070-000-0000	4' led lamp	191.98	

OAK PARK SCHOOL DISTRICT

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-070-000-0000	led,mold cods	235.34	
					G	11-261-4110-070-000-0000	4ft bulbs	250.00	1,227.12
150973	06/12/2020	M4188	MCCATTY, ZANETA KINITA		G	11-219-3110-090-000-0000	2nd half stipend 19/20	171.91	
					G	11-219-3110-090-000-0000	2nd half stipend 19/20	171.91	343.82
150974	06/12/2020	N1455	PRESIDIO NETWORKED SOLUTION	15973 C	G	11-284-6410-040-000-0000	samsung 4mp cam	724.24	
				14537	G	11-284-6410-040-000-0000	Cisco phone system upgrade	12,000.00	12,724.24
150975	06/12/2020	O0800	OAKLAND SCHOOLS		F	11-225-3190-090-000-6020	temp tech support serv 4/13-4/	2,686.13	2,686.13
150976	06/12/2020	O0850	O CAPTAIN! EDUCATION LLC	16196 C	F	11-221-3220-090-000-7654	ap english/language	625.00	625.00
150977	06/12/2020	O4077	O.C.C. HIGHLAND LAKES	16198 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	180.30	180.30
150978	06/12/2020	P2590	POSITIVE PROMOTIONS, INC	16068 C	G	11-112-5110-050-000-0000	honor pins,lanyards	1,115.50	1,115.50
150979	06/12/2020	P3547	PURVIS AND FOSTER INC		G	11-261-4110-012-000-0000	boilers,mechanical	1,139.00	
					G	11-261-4110-013-000-0000	alarm check,ceiling tiles	1,139.00	
					G	11-261-4110-015-000-0000	boiler, mechanical	1,139.00	
					G	11-261-4110-020-000-0000	boilers/pump blew	1,139.00	
					G	11-261-4110-020-000-0000	boilers,water heaters	1,139.00	
					G	11-261-4110-050-000-0000	alarm reset,clean coil,filters	1,139.00	
					G	11-261-4110-070-000-0000	boilers,air handlers,compressor	1,139.00	7,973.00
150980	06/12/2020	P4216	PLANTE MORAN CRESA, L.L.C.	16033 P	G	11-252-3190-040-000-0000	Plan through May2020	5,500.00	5,500.00
150981	06/12/2020	R0600	REALLY GOOD STUFF, LLC	15906 P	F	11-111-5110-012-000-6020	comprehension games	149.95	149.95
150982	06/12/2020	R0675	REHABMART, LLC	15841 C	G	11-122-5110-008-000-0000	PVI threshold ramps	66.51	66.51
150983	06/12/2020	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	905.18	905.18
150984	06/12/2020	R1350	RICE UNIVERSITY	16185 C	G	11-221-3220-049-000-0000	ap summer conf Jul20	545.00	545.00
150985	06/12/2020	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-012-000-0000	5/21/20 pest control	49.00	
					G	11-261-4110-013-000-0000	5/21/20 pest control	49.00	
					G	11-261-4110-013-000-0000	5/27/20 wildige management	200.00	
					G	11-261-4110-015-000-0000	05/21/20 pest control	49.00	
					G	11-261-4110-020-000-0000	5/21/20 pest control	57.00	
					G	11-261-4110-050-000-0000	5/21/20 pest control	57.00	
					G	11-261-4110-070-000-0000	5/21/20 pest control	82.00	543.00
150986	06/12/2020	R3953	REDFORD LOCK SECURITY SOLUT	16076 C	G	11-261-4110-050-000-0000	metal door/install	1,767.00	1,767.00
150987	06/12/2020	S1365	SEHI COMPUTER PRODUCTS, INC.	15588 C	G	11-284-6410-040-000-0000	elite desktop/memory	8,337.15	8,337.15
150988	06/12/2020	S2037	SCHENA		G	11-261-4110-070-000-0000	05/27/20 leaks booth,student e	700.00	700.00
150989	06/12/2020	S2075	SHERIZEN, NANCY E		F	11-371-3190-039-392-6020	05/18-05/27/20	960.00	960.00
150990	06/12/2020	S2240	SIEMENS INDUSTRY, INC.	16171 C	G	11-261-4110-050-000-0000	duct sensor fail	1,243.81	1,243.81
150993	06/12/2020	S3957	SPRINT		F	11-225-3450-090-000-6020	HOT SPOTS - TITLE I	31,265.49	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	45.50	
					G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	45.50	

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					G	11-261-3410-013-000-0000	TELEPHONE KEY	45.50	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	45.50	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	533.58	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	46.17	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.50	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.50	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.50	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.50	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.50	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.17	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.17	32,754.21
145413	07/23/2019	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-070-000-0000	06/02-06/29/19	208.00	
					G	11-241-3190-070-000-0000	06/02-06/29/19	2,470.00	
					G	11-241-3190-070-000-0000	06/02-06/29/19	4,320.00	
					G	11-241-3190-070-000-0000	06/02-06/29/19	3,705.00	
					G	11-282-3190-040-000-0000	06/02-06/29/19	4,417.50	
					G	11-285-3190-040-000-0000	06/02-06/29/19	4,470.00	71,141.25
145414	07/23/2019	T0493	TECH DEFENDERS		G	11-284-4120-040-000-0000	7/11/19 chromebook,ipads	488.93	488.93
145415	07/23/2019	T2943	TRUGREEN		G	11-261-4110-012-000-0000	7/13/19 wo 4194141652	111.10	
					G	11-261-4110-013-000-0000	7/13/19 wo 4194141654	85.85	
					G	11-261-4110-015-000-0000	7/13/19 wo 4194141664	101.00	
					G	11-261-4110-020-000-0000	7/13/19 wo 4194141656	90.90	
					G	11-261-4110-020-000-0000	7/13/19 wo 3437426911	101.00	
					G	11-261-4110-020-000-0000	7/13/19 wo 4201052603	252.50	
					G	11-261-4110-050-000-0000	7/13/19 wo 4194141662	121.20	
					G	11-261-4110-070-000-0000	7/13/19 wo 4194141658	555.50	
					G	11-261-4110-070-000-0000	7/13/19 wo 4201207402	555.50	1,974.55
145416	07/23/2019	T4029	THE MARKERBOARD PEOPLE	14654 C	F	11-112-5113-050-000-7509	markerboards oppa	960.00	960.00
145417	07/23/2019	V0188	VERMIGLIO, PAM	14724 C	G	11-113-5110-020-000-0000	114-5207087-0341841 amazon	112.35	112.35
145418	07/23/2019	W0560	WASTE MANAGEMENT		G	11-261-3840-070-000-0000	07/01-07/15/19	576.29	576.29
145419	07/23/2019	W0578	WATSON, ERIKA K.		G	11-226-1160-008-326-0000	11/9-12/18/18	99.85	
					G	11-226-1160-008-326-0000	01/11-2/19/19	77.60	
					G	11-226-1160-008-326-0000	3/8-4/17/19	115.89	
					G	11-226-1160-008-326-0000	5/24-6/14/19	44.08	337.42
145420	07/23/2019	W2403	WRIGHT,FRED		G	11-252-5910-040-000-0000	swivel seat shop stool	29.88	29.88
145421	07/25/2019	A2483	AMERICAN HERITAGE		G	12-451-1200-000-000-0000	# M01V6045012	664.73	
					G	12-451-1200-000-000-0000	# M01V6045012	701.43	1,366.16
145422	07/25/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	

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					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
145423	07/25/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	16-46518-MBM, TAYLOR-GREENE, Y	153.00	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,281.81
145424	07/25/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
145425	07/25/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	1,071.43	1,071.43
145426	07/25/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
145427	07/25/2019	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	206.57	
					G	12-451-9110-000-000-0000	GROUP #0106145	206.57	413.14
145428	07/25/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	399.20	399.20
145429	07/25/2019	M4636	MIDLAND FUNDING LLC		G	12-451-9100-000-000-0000	#GC183669, WILSON, NATASHA	412.99	412.99
145430	07/25/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
145431	07/25/2019	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-000-0000	FEIN #38-6003091	51.28	
					G	12-451-5000-000-000-0000	FEIN #38-6003091	54.64	105.92
145432	07/25/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
145433	07/25/2019	S4044	SHERMETA LAW GROUP		G	12-451-9100-000-000-0000	#GC182108, PRICE AUTUMN C.	439.65	439.65
145440	07/25/2019	S4322	STAPLES ADVANTAGE	14693 P	G	11-111-5110-012-000-0000	write pencil	65.37	
				14693 C	G	11-111-5110-012-000-0000	supplies ophs	2,634.31	
				14698 P	G	11-112-5110-050-000-0000	supplies oppa	148.73	
				14696 C	G	11-112-5110-050-000-0000	binders,rubberbands	70.98	
				14695 C	G	11-112-5110-050-000-0000	pencils,glue sticks	193.20	
				14694 C	G	11-112-5110-050-000-0000	binders,notebooks	315.78	
				14694	G	11-112-5110-050-000-0000	48 notebooks	26.88	
				14692 P	G	11-112-5110-050-000-0000	rulers	5.60	
				14692 C	G	11-112-5110-050-000-0000	supplies oppa	99.09	
				14643 P	G	11-112-5110-050-000-0000	ords keyboard	50.00	
				14643 C	G	11-112-5110-050-000-0000	pens,index cards	299.33	
				14643 P	G	11-112-5110-050-000-0000	white bolders	8.19	
				14643 P	G	11-112-5110-050-000-0000	brown krafts	8.99	
				14677 C	G	11-112-5110-050-000-0000	pencils,manilla fold	46.18	
				14676 C	G	11-112-5110-050-000-0000	file drawer,hang fld	154.72	
				14662 P	G	11-112-5110-050-000-0000	pencils,index cards	49.22	
				14676 P	G	11-112-5110-050-000-0000	filing cart	53.99	
				14629 C	G	11-113-5110-070-000-0000	drawing pad	149.94	
				14700 C	G	11-113-5110-070-000-0000	supplies ophs	232.67	
				14699 C	G	11-113-5110-070-000-0000	supplies ophs	2,221.98	
				14628 P	G	11-113-5110-070-000-0000	rainbow roll	57.78	

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				14628 P	G	11-113-5110-070-000-0000	rainbow roll	57.78	
				14628 P	G	11-113-5110-070-000-0000	rainbow roll	63.78	
				14628 P	G	11-113-5110-070-000-0000	rainbow rolls	60.18	
				14628 P	G	11-113-5110-070-000-0000	gel pens	18.99	
				14670 C	G	11-241-5910-012-000-0000	folders,purell	314.22	
				14646 C	G	11-241-5910-012-000-0000	cold packs	227.92	7,635.80
145441	07/25/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	399.31	
					G	12-451-9100-000-000-0000	MIN #1353365760, BROWN, LATESH	96.92	496.23
145442	07/25/2019	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-000-0000	FEIN #38-6003091	1,420.88	
					G	12-451-4000-000-000-0000	FEIN #38-6003091	1,263.65	2,684.53
145443	07/25/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	266.13	385.26
145444	07/26/2019	C3990	CORE ATHLETICS, LLC		S	62-431-0000-070-410-0000	GSVU Camp payment	2,800.00	2,800.00
145445	07/26/2019	B1731	BOOKSOURCE	14483 P	F	11-127-5110-071-000-4817	books ophs	63.00	
				14483 C	F	11-127-5110-071-000-4817	books ophs	1,828.68	1,891.68
145446	07/26/2019	C0852	CARTER, GREGORY		E	21-293-3190-070-000-0000	reimb cpr class	150.00	150.00
145447	07/26/2019	J0654	JILES, BRANDON		S	62-431-0000-070-427-0000	reimb track team transportatio	837.52	837.52
145448	08/05/2019	C2326	CENGAGE LEARNING INC	14431 C	F	11-127-5110-071-000-4817	books ophs	5,644.38	5,644.38
145449	08/05/2019	D4012	DIRECT SUPPLY	14552	G	11-284-6410-040-000-0000	medical program ophs	967.63	
				14558	G	11-284-6410-040-000-0000	13374 buddy manikin cpr	135.48	
				14552	G	11-284-6410-040-000-0000	medical program ophs	4,849.47	5,952.58
145450	08/05/2019	I0964	INTERNATIONAL INSTITUTE FOR RE		G	11-221-3120-040-000-0000	173 circles in schools, 222 p	5,147.63	5,147.63
145451	08/07/2019	11362	FIRE DEFENSE EQUIPMENT COMPAI		G	11-261-4110-020-000-0000	sprinler system inspection ord	634.73	634.73
145452	08/07/2019	13911	BAILEY, CRYSTAL RENA	14845 C	G	11-231-3190-042-000-0000	BOARD MEMBERS STIPEN	400.00	400.00
145453	08/07/2019	13912	CORPORAN, DAWN	14846 C	G	11-231-3190-042-000-0000	BOARD MEMBERS STIPEN	350.00	350.00
145454	08/07/2019	A4010	AUTISM PRODUCTS	14536 C	F	11-122-5110-008-193-8023	swing,leg pads	2,705.00	2,705.00
145455	08/07/2019	B0236	BALFOUR, INC.		S	62-431-0000-070-429-0000	seaberry,andrea	55.81	55.81
145456	08/07/2019	B1720	BOOK BEAT	14812 C	G	11-112-5110-050-000-0000	books oppa	353.44	353.44
145457	08/07/2019	B1731	BOOKSOURCE	14484 C	F	11-125-5110-020-100-6019	nova books	2,594.47	2,594.47
145458	08/07/2019	C0990	CDW-G INC	14678 C	G	11-284-3450-040-000-0000	licensing (no media)	13,082.20	13,082.20
145459	08/07/2019	C1159	21ST CENTURY MEDIA-MICHIGAN	14570 C	G	11-283-3510-040-000-0000	advert bids owners	1,360.15	
				14561 C	G	11-283-3510-040-000-0000	district notice	478.25	1,838.40
145460	08/07/2019	C2021	CITY OF SOUTHFIELD		G	11-231-4910-042-000-0000	5/7/19 school election reimb	5,929.66	5,929.66
145461	08/07/2019	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	46.94	
					G	11-261-3830-015-000-0000	WATER PEPPER	46.94	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	45.70	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	

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					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	105.45	
					G	11-261-3830-050-000-0000	WATER-OPPA	1,552.22	
					G	11-261-3830-070-000-0000	WATER-OPHS	441.09	
					G	11-261-3830-070-000-0000	WATER-OPHS	193.22	
					G	11-261-3830-070-000-0000	WATER-OPHS	61.57	
					G	11-261-3830-070-000-0000	WATER-OPHS	46.94	2,541.88
145462	08/07/2019	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	06/25-07/24/19	97.04	
					G	11-261-5510-013-000-0000	06/26-07/24/19	96.81	
					G	11-261-5510-013-000-0000	06/22-07/23/19	110.84	
					G	11-261-5510-014-100-0000	06/25-07/24/19	22.57	
					G	11-261-5510-014-100-0000	06/25-07/24/19	106.95	
					G	11-261-5510-020-000-0000	06/27-07/29/19	16.61	
					G	11-261-5510-050-000-0000	06/26-07/24/19	189.56	640.38
145463	08/07/2019	C3693	CONTRACT PAPER GROUP, INC.	14738 C	G	11-111-5110-012-000-0000	color paper einstein	531.24	531.24
145464	08/07/2019	C3693	CONTRACT PAPER GROUP, INC.	14793 C	G	11-113-5110-020-000-0000	colored paper 9th	220.80	220.80
145465	08/07/2019	C4841	CULLIGAN WATER SYSTEMS	14863 C	F	11-391-5990-060-000-6612	ticket 553748 7/29/2019	74.74	74.74
145466	08/07/2019	C5052	CYNERGY PRODUCTS	14806 C	G	11-266-5910-077-000-0000	2015 36 batteries	2,437.00	2,437.00
145467	08/07/2019	C5052	CYNERGY PRODUCTS		G	11-266-5910-077-000-0000	batteries radios	212.50	212.50
145468	08/07/2019	D0850	DEFRANCESCO MONA	14820 C	F	11-391-3210-060-000-6612	7/2-7/29/19 mileage	244.18	244.18
145469	08/07/2019	D1942	DLP MUSIC & REPAIR SERVICE		G	11-112-5130-050-000-0000	2 trombone	85.00	
					G	11-112-5130-050-000-0000	2 box cleanings	100.00	
					G	11-112-5130-050-000-0000	2 trombones	100.00	
					G	11-113-5130-070-000-0000	march euphonium repair	50.00	335.00
145470	08/07/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	custodial serv 7/15-7/31/19	47,090.48	
					G	11-261-3150-040-000-0000	aug 2019 custodial services	165,707.33	
					G	11-261-3150-040-000-0000	mechanical services 7/20-7/31/	8,541.41	
					G	11-261-3150-040-000-0000	7/1-7/19/19 mechanical service	11,529.19	
					G	11-261-4290-030-000-0000	gas mower 7/31/19	30.24	232,898.65
145471	08/07/2019	E1126	ELLIOTT, JIM	14861 C	F	11-391-3210-060-000-6612	07/12-08/02/19 mileage	31.90	31.90
145472	08/07/2019	E1255	ENTECH MEDICAL STAFFING	14866 C	G	11-213-3190-008-313-0000	RN SCHOOL NURSE	1,243.74	
				14870 C	G	11-213-3190-008-313-0000	RN SCHOOL NURSE	1,226.70	
				14871 C	G	11-213-3190-008-313-0000	RN SCHOOL NURSE	954.10	3,424.54
145473	08/07/2019	E1550	ESGI, LLC	14487 C	F	11-125-5110-012-000-6019	1 esgi license einstein	1,575.00	1,575.00
145474	08/07/2019	F0698	FLOCABULARY, INC	13051	F	11-125-3450-013-000-6019	key 18/19 1 yr license	2,000.00	2,000.00
145475	08/07/2019	G0601	ACCO BRANDS USA LLC	14745 C	G	11-111-5110-015-000-0000	laminating film	162.80	162.80
145476	08/07/2019	G1341	GOPHER SPORT	14697 C	G	11-111-5110-012-000-0000	teaching supplies	3,564.87	3,564.87
145477	08/07/2019	G2500	GUTFREUND, MAXINE	14847 C	G	11-231-3190-042-000-0000	BOARD MEMBERS STIPEN	400.00	400.00
145478	08/07/2019	G3996	GENESEE INTERMEDIATE SCHOOL I	14456 P	G	11-231-3140-042-000-0000	2nd payment super MLI search	1,733.34	1,733.34

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145479	08/07/2019	H1425	HOJDA, MENACHEM	14848 C	G	11-231-3190-042-000-0000	BOARD MEMBERS STIPEN	400.00	400.00
145481	08/07/2019	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-013-000-0000	hoover,dirtdevil	295.94	
					G	11-261-4110-040-000-0000	storage box,cords	267.68	
					G	11-261-4110-040-000-0000	tarps	104.39	
					G	11-261-4110-070-000-0000	zep floor, rollers	116.51	
					G	11-261-4110-070-000-0000	terry towels	29.91	
					G	11-261-4112-030-000-0000	tools,bags	626.27	
					G	11-261-5990-030-000-0000	tools I.T.	488.88	
					G	11-261-5990-030-000-0000	metal grinder	62.76	
					G	11-261-5990-030-000-0000	broom,lawn bags	218.98	
					C	21-297-5110-000-000-0000	baskets,broom,hose	123.90	
					C	21-297-5910-000-000-0000	husky bags	119.80	2,455.02
145482	08/07/2019	H1937	HPS LLC	14146 C	C	21-297-6420-000-000-0000	cafe supplies	1,984.96	1,984.96
145483	08/07/2019	H2131	HUNTINGTON NATIONAL BANK		R	31-511-7910-100-000-2016	9/1/19-8/31/20 3584173804	500.00	500.00
145484	08/07/2019	I0266	ID VILLE	14711 P	G	11-113-5110-070-000-0000	500 stock lanyard	700.00	700.00
145485	08/07/2019	I0410	IMPRIME MATRIX	14826 C	G	11-241-5910-015-000-0000	screen printing pepper	1,468.00	1,468.00
145486	08/07/2019	I0964	INTERNATIONAL INSTITUTE FOR RE	14834 C	G	11-221-3120-040-000-0000	100 question cards	36.32	36.32
145487	08/07/2019	I1100	IZZI, DAWN	14856 C	S	62-431-0000-050-368-0000	reimb amazon,five below,dollar	188.46	
				14854 C	S	62-431-0000-050-368-0000	reim pbis five below	104.00	292.46
145488	08/07/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-040-000-0000	07/01-07/31/19	12.77	12.77
145489	08/07/2019	L0141	LAKIER, DIANE		F	11-371-3190-039-391-6019	07/15-07/26/19	475.00	
					F	11-371-3190-039-391-6019	07/28-08/05/19	456.25	931.25
145490	08/07/2019	L1836	LUNKINS, CLAUDETTE	14849 C	G	11-231-3190-042-000-0000	BOARD MEMBERS STIPEN	400.00	400.00
145491	08/07/2019	M1472	THE MASTER TEACHER	14869 C	G	11-226-3220-008-326-0000	para training	1,125.00	1,125.00
145492	08/07/2019	M3732	MEI TOTAL ELEVATOR SOLUTIONS		G	11-261-4110-030-000-0000	aug-oct 19 qtrly service	370.24	370.24
145493	08/07/2019	M4576	MICRO CENTER A R INC	13099	G	11-284-6410-040-000-0000	dell/aoc monitors	1,033.63	1,033.63
145494	08/07/2019	M6399	MUNRO PRINTING	14859 C	G	11-241-5910-020-000-0000	5000 envelopes 100 caat books	671.00	671.00
145495	08/07/2019	N1455	PRESIDIO NETWORKED SOLUTION	14537 P	G	11-284-6410-040-000-0000	gcsc sw upgrade	17,090.45	
				14537 P	G	11-284-6410-040-000-0000	cisco uc phone 7811	28,622.23	45,712.68
145496	08/07/2019	O0690	OAKLAND COUNTY TREASUR		G	11-231-4910-042-000-0000	5/7/19 special election	2,884.67	2,884.67
145497	08/07/2019	O1163	ONE STOP KOSHER FOOD		F	11-371-5110-039-391-6019	title 1	158.10	
					F	11-371-5110-039-391-6019	title 1	133.35	291.45
145498	08/07/2019	O4020	ON DECK SPORTS	14578 C	S	62-431-0000-040-200-0000	blk rollout flooring	7,324.47	7,324.47
145499	08/07/2019	P0155	PALOS SPORTS	14723 P	G	11-113-5110-020-000-0000	gym supplies opfi	369.90	
				14723 P	G	11-113-5110-020-000-0000	team transport opfi	36.63	406.53
145500	08/07/2019	P0175	PAPAS REFRIGERATION		G	11-261-4120-070-000-0000	nitrogen	392.00	
					G	11-261-4120-070-000-0000	repair air auditorium ophs	1,316.30	

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					C	21-297-4120-000-000-0000	condensor plugged	390.00	2,098.30
145501	08/07/2019	P0177	PAPER EXPRESS	14744 C	G	11-111-5110-015-000-0000	40 cases paper	1,170.00	1,170.00
145502	08/07/2019	P0177	PAPER EXPRESS	14790 C	G	11-113-5110-020-000-0000	40 cases paper	1,170.00	1,170.00
145503	08/07/2019	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	07/18/19 mthly service	555.00	555.00
145504	08/07/2019	P0401	PARKER, ALICIA	14860 C	F	11-391-3210-060-000-6612	07/03-07/26/19 mileage	48.72	48.72
145505	08/07/2019	P1023	PERECMAN, MICHAL		F	11-371-3190-039-391-6019	07/15-07/26/19	300.00	
					F	11-371-3190-039-391-6019	07/29-08/02/19	150.00	450.00
145506	08/07/2019	P1700	PETERSON GLASS	14708 C	G	11-261-4110-013-000-0000	remove and repair 4 screens	340.00	340.00
145507	08/07/2019	P2105	PITNEY BOWES INC.	14857 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	186.35	186.35
145508	08/07/2019	P2553	PLUM HOLLOW COUNTRY CLUB		S	62-431-0000-000-000-0000	oak park golf outing 2019	8,074.40	8,074.40
145509	08/07/2019	R1238	RJ CHOLETTE SERVICES		B	41-453-6220-000-000-0000	work performed 6/17 thru 6/21/	23,000.00	23,000.00
145510	08/07/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	618.37	
					G	11-261-5710-030-000-0000	reg gas	490.99	
					G	11-271-5710-031-000-0000	low sulf diesel	611.62	
					G	11-271-5710-031-000-0000	low sulfur diesel	847.65	
					G	11-271-5710-031-000-0000	low sulf diesel	374.49	2,943.12
145511	08/07/2019	R1243	ROBB, LAURA	14864 C	F	11-391-3210-060-000-6612	07/15-07/31/19 mileage	56.84	56.84
145512	08/07/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-014-000-0000	wo 30832195 7/17/19	55.00	
					G	11-261-4110-015-000-0000	wo 3083196 7/17/19	48.00	
					G	11-261-4110-040-000-0000	wo 30832200 7/17/19	37.00	
					G	11-261-4110-070-000-0000	30832193 7/17/19	80.00	220.00
145513	08/07/2019	R3953	REDFORD LOCK SECURITY SOLUT	14555 C	G	11-261-4110-070-000-0000	locks,plates,trim	2,278.95	2,278.95
145514	08/07/2019	R4045	SPEARS, REBEKAH	14818 C	F	11-391-5990-060-000-6612	aama confirmation 06/09/19	125.00	125.00
145515	08/07/2019	S1450	SENDER, TOVAH		F	11-371-5110-039-391-6019	reim office depot	31.30	31.30
145516	08/07/2019	S2240	SIEMENS INDUSTRY, INC.		G	11-261-4112-030-000-0000	buliding automation 8/1/19-7/3	3,180.00	3,180.00
145517	08/07/2019	S3066	SMITH, ALBERT	14851 C	G	11-231-3190-042-000-0000	BOARD MEMBERS STIPEN	350.00	350.00
145518	08/07/2019	S3505	SOUND PLANNING COMMUNICATIO	14296	G	11-284-4120-040-000-0000	service call 04/23/19 wo 37307	288.00	288.00
145522	08/07/2019	S3957	SPRINT		G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	36.75	
					G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	37.42	
					G	11-261-3410-013-000-0000	TELEPHONE KEY	37.77	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	36.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	186.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	36.75	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	123.65	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.67	

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					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	(16.64)	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	37.42	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	38.82	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	36.75	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.01	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	15.22	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	18.69	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	36.75	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(12.57)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	(18.24)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	54.07	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	43.87	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	37.42	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	36.75	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	37.42	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	51.75	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	18.02	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	37.42	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	(10.57)	1,192.11
145523	08/07/2019	S4047	SCHNEIDER, JACK	14862 C	F	11-391-3210-060-000-6612	7/16-07/30/19 mileage	20.88	20.88
145524	08/07/2019	S4901	STRAKA, DAVID	14821 C	F	11-391-3210-060-000-6612	7/10-7/29/19 mileage	109.04	109.04
145525	08/07/2019	T2594	TOTAL ARMORED CAR		G	11-252-3195-000-000-0000	MTH JULY 2019	67.59	67.59
145526	08/07/2019	T2600	TOTAL ENERGY SYSTEMS, LLC		G	11-261-4120-030-000-0000	5/28/19 wires chewed engine ha	400.00	400.00
145527	08/07/2019	T3053	TEACHERS' CURRICULUM INSTIT	14435 C	G	11-112-5210-050-000-0000	social studies oppa	57,025.50	57,025.50
145528	08/07/2019	U0015	ULINE	14674 C	G	11-111-5110-013-000-0000	ice pak, tissue	969.39	
				14673 C	G	11-111-5110-013-000-0000	hand sanitizer	1,290.30	2,259.69
145529	08/07/2019	W0301	WARREN, MILDRED	14850 C	G	11-231-3190-042-000-0000	BOARD MEMBERS STIPEN	400.00	400.00
145530	08/07/2019	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	08/01-08/31/19	357.52	
					G	11-261-3840-013-000-0000	08/01-08/31/19	871.48	
					G	11-261-3840-015-000-0000	08/01-08/31/19	351.30	
					G	11-261-3840-020-000-0000	08/01-08/31/19	350.05	
					G	11-261-3840-050-000-0000	08/01-08/31/19	763.50	
					G	11-261-3840-070-000-0000	08/01-08/31/19	576.07	3,269.92
145531	08/07/2019	W0920	WEINGARTZ SUPPLY CO		G	11-261-5990-030-000-0000	rep 789 belt,wheel, air filter	824.07	
					G	11-261-5990-030-000-0000	rep 232 blower	641.60	
					G	11-261-5990-030-000-0000	rep 724 comlm 7/26/19	136.74	

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					G	11-261-5990-030-000-0000	rep 724 pinhoc	11.98	
				14689 P	G	11-261-5990-030-002-0000	rep 3005 chainsaw	552.94	
				14689 P	G	11-261-5990-030-002-0000	rep 3005 hedge trimmer	310.94	2,478.27
145532	08/07/2019	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	july 2019	3,777.02	3,777.02
145533	08/07/2019	W3965	WILLIAMSON, TALISHA	14817 C	F	11-391-5990-060-000-6612	aama confirmation 06/27/19	125.00	125.00
145534	08/09/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
145535	08/09/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	16-46518-MBM, TAYLOR-GREENE, Y	153.00	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,281.81
145536	08/09/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
145537	08/09/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	1,071.43	1,071.43
145538	08/09/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
145539	08/09/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	342.73	342.73
145540	08/09/2019	M4636	MIDLAND FUNDING LLC		G	12-451-9100-000-000-0000	GC183669 WILSON, NATASHA	412.99	412.99
145541	08/09/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
145542	08/09/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
145543	08/09/2019	S4044	SHERMETA LAW GROUP		G	12-451-9100-000-000-0000	GC182108 PRICE, AUTUMN C.	439.65	439.65
145544	08/09/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	288.36	
					G	12-451-9100-000-000-0000	MIN #1353365760 BROWN, LATESHA	32.69	321.05
145545	08/09/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	266.13	385.26
145552	08/09/2019	S4322	STAPLES ADVANTAGE	14746 C	G	11-111-3110-012-000-0000	wipes,tape,soap	88.69	
				14766 C	G	11-111-5110-013-000-0000	supplies key	236.74	
				14750 C	G	11-111-5110-013-000-0000	glitter,tape, clips	247.19	
				14749 P	G	11-111-5110-013-000-0000	clips,sharpener	30.85	
				14773 C	G	11-111-5110-013-000-0000	supplies key	125.95	
				14772 C	G	11-111-5110-013-000-0000	crayons,erasers	418.04	
				14771 P	G	11-111-5110-013-000-0000	pencils,glue sticks	809.28	
				14770 P	G	11-111-5110-013-000-0000	pens	10.39	
				14770 P	G	11-111-5110-013-000-0000	scissors	53.76	
				14776 P	G	11-111-5110-013-000-0000	crayons	263.20	
				14776 P	G	11-111-5110-013-000-0000	scissors	28.00	
				14776 P	G	11-111-5110-013-000-0000	comp books	335.16	
				14776 P	G	11-111-5110-013-000-0000	supplies key	213.43	

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				14777	C	G 11-111-5110-013-000-0000	supplies key	447.24	
				14774	P	G 11-111-5110-013-000-0000	scissors	38.00	
				14774	C	G 11-111-5110-013-000-0000	supplies oppa	195.21	
				14712	P	G 11-111-5110-013-000-0000	drum unit	701.10	
				14712	P	G 11-111-5110-013-000-0000	key supplies	2,704.77	
				14770	C	G 11-111-5110-013-000-0000	supplies key	350.52	
				14780	P	G 11-111-5110-015-000-0000	artkraft	61.78	
				14780	C	G 11-111-5110-015-000-0000	supplies pepper	337.67	
				14721	G	G 11-112-5110-050-000-0000	slim cord kybrd	80.00	
				14713	P	G 11-112-5110-050-000-0000	pastel oil	55.99	
				14783	C	G 11-112-5110-050-000-0000	notebooks	129.50	
				14782	P	G 11-112-5110-050-000-0000	supplies oppa	154.46	
				14755	P	G 11-112-5110-050-000-0000	rulers	6.40	
				14755	C	G 11-112-5110-050-000-0000	supplies oppa	289.44	
				14753	P	G 11-112-5110-050-000-0000	markers	7.16	
				14713	C	G 11-112-5110-050-000-0000	oppa supplies	402.49	
				14751	P	G 11-112-5110-050-000-0000	rulers	3.20	
				14751	C	G 11-112-5110-050-000-0000	supplies oppa	323.08	
				14747	P	G 11-112-5110-050-000-0000	rulers	1.92	
				14747	P	G 11-112-5110-050-000-0000	scissors	6.72	
				14747	P	G 11-112-5110-050-000-0000	oppa supplies	199.53	
				14725	C	G 11-112-5110-050-000-0000	chalk, pencils	6.52	
				14716	P	G 11-112-5110-050-000-0000	folders	34.29	
				14716	P	G 11-112-5110-050-000-0000	brown kraft	13.69	
				14716	P	G 11-112-5110-050-000-0000	supplies oppa	296.03	
				14787	P	G 11-112-5110-050-000-0000	supplies oppa	218.38	
				14713	P	G 11-112-5110-050-000-0000	glue sticks	16.89	
				14725	P	G 11-112-5110-050-000-0000	white borders	40.95	
				14753	C	G 11-112-5110-050-000-0000	supplies oppa	64.46	
				14795	C	G 11-112-5110-050-000-0000	oppa supplies	195.59	
				14799	C	G 11-112-5110-050-000-0000	oppa supplies	82.43	
				14721	C	G 11-112-5110-050-000-0000	oppa supplies	384.18	
				14794	C	G 11-112-5110-050-000-0000	supplies oppa	234.41	
				14800	P	G 11-112-5110-050-000-0000	oppa supplies	157.00	
				14714	P	G 11-112-5110-050-000-0000	orange folder	4.85	
				14714	P	G 11-112-5110-050-000-0000	yarn dispenser	79.40	
				14714	P	G 11-112-5110-050-000-0000	oppa supplies	297.71	
				14720	P	G 11-112-5110-050-000-0000	plastic bevel	0.48	
				14720	C	G 11-112-5110-050-000-0000	oppa supplies	143.47	
				14729	C	G 11-112-5110-050-000-0000	folders	87.31	

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District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14754 C	G	11-112-5110-050-000-0000	supplies oppa	177.72	
				14752 P	G	11-112-5110-050-000-0000	scissors	14.00	
				14752 P	G	11-112-5110-050-000-0000	supplies oppa	226.38	
				14748 P	G	11-112-5110-050-000-0000	supplies oppa	172.24	
				14737 P	G	11-112-5110-050-000-0000	supplies oppa	354.60	
				14798 P	G	11-112-5110-050-000-0000	supplies oppa	75.04	
				14714 P	G	11-112-5110-050-000-0000	black acrylic	23.89	
				14756 P	G	11-112-5110-050-000-0000	supplies oppa	165.86	
				14715 C	G	11-112-5110-050-000-0000	oppa supplies	123.36	
				14728 C	G	11-112-5110-050-000-0000	usb,crayons	69.25	
				14717 P	G	11-112-5110-050-000-0000	alcohol pads	22.95	
				14717 C	G	11-112-5110-050-000-0000	oppa supplies	130.50	
				14802 P	G	11-113-5110-070-000-0000	ophs supplies	220.42	
				14701 P	G	11-241-5910-013-000-0000	supplies key	197.39	
				14801 C	G	11-252-5910-040-000-0000	banker boxes	271.12	
				14706 C	G	11-252-5910-040-000-0000	cups,planner	113.40	
				14761 P	F	11-391-5990-060-000-6612	career works	277.82	14,350.84
145553	08/13/2019	C1379	CHAMPION CHEERLEADING	14912 C	S	62-431-0000-070-410-0000	8/17/19 stunt camp	704.00	704.00
145558	08/13/2019	S4322	STAPLES ADVANTAGE	14693	G	11-111-5110-012-000-0000	CREDIT	(81.12)	
				14693	G	11-111-5110-012-000-0000	CREDIT	(26.94)	
				14693	G	11-111-5110-012-000-0000	CREDIT	(75.45)	
				14693	G	11-111-5110-012-000-0000	pencils	15.75	
				14693	G	11-111-5110-012-000-0000	pencils	65.37	
				14771 C	G	11-111-5110-013-000-0000	scissors	30.40	
				14749 C	G	11-111-5110-013-000-0000	purple paper	35.19	
				14752 P	G	11-112-5110-050-000-0000	red scalloped	3.86	
				14698 C	G	11-112-5110-050-000-0000	kids scissors	5.60	
				14714 C	G	11-112-5110-050-000-0000	child scissors	5.60	
				14716 C	G	11-112-5110-050-000-0000	rulers	4.00	
				14756 C	G	11-112-5110-050-000-0000	blue border	7.72	
				14747 P	G	11-112-5110-050-000-0000	red scalloped	11.58	
				14747 P	G	11-112-5110-050-000-0000	manilla envelopes	8.99	
				14747 C	G	11-112-5110-050-000-0000	brown kraft	13.69	
				14787 C	G	11-112-5110-050-000-0000	scissors	22.80	
				14798 C	G	11-112-5110-050-000-0000	brown kraft	13.69	
				14800 C	G	11-112-5110-050-000-0000	gold borders	3.59	
				14752 P	G	11-112-5110-050-000-0000	blue scalloped	3.86	
				14752 P	G	11-112-5110-050-000-0000	yellow border	7.98	
				14752 C	G	11-112-5110-050-000-0000	white borders	16.38	
				14737 P	G	11-112-5110-050-000-0000	cherry border	3.99	

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				14737 P	G	11-112-5110-050-000-0000	white border	8.19	
				14737 C	G	11-112-5110-050-000-0000	black scalloped	1.93	
				14695	G	11-112-5110-050-000-0000	glue sticks	9.39	
				14695	G	11-112-5110-050-000-0000	notebooks	80.64	
				14695	G	11-112-5110-050-000-0000	CREDIT	(9.39)	
				14695	G	11-112-5110-050-000-0000	CREDIT	(26.88)	
				14695	G	11-112-5110-050-000-0000	CREDIT	(26.88)	
				14695	G	11-112-5110-050-000-0000	CREDIT	(26.88)	
				14748 C	G	11-112-5110-050-000-0000	orange borders	12.49	
				14782 P	G	11-112-5110-050-000-0000	pink scalloped	3.99	
				14782 P	G	11-112-5110-050-000-0000	scissors	22.80	
				14782 P	G	11-112-5110-050-000-0000	blue border	1.93	
				14714	G	11-112-5110-050-000-0000	CREDIT	(4.85)	
				14694	G	11-112-5110-050-000-0000	notebooks	26.88	
				14802 P	G	11-113-5110-070-000-0000	scalloped border	61.45	
				14802 P	G	11-113-5110-070-000-0000	sparkle border	61.15	
				14802 C	G	11-113-5110-070-000-0000	learning strips	5.77	
				14802 P	G	11-113-5110-070-000-0000	rising star accents	132.90	
				14802 P	G	11-113-5110-070-000-0000	window confetti	19.49	
				14802 P	G	11-113-5110-070-000-0000	calendar set	13.49	
				14802 P	G	11-113-5110-070-000-0000	blk/wht border	16.89	
				14802 P	G	11-113-5110-070-000-0000	posters	40.98	
				14802 P	G	11-113-5110-070-000-0000	chalk	13.99	
				14802 P	G	11-113-5110-070-000-0000	stars border	49.45	
				14802 P	G	11-113-5110-070-000-0000	hexagon border	54.45	
				14802 P	G	11-113-5110-070-000-0000	rainbow border	44.95	
				14761 C	F	11-391-5990-060-000-6612	timers	23.38	708.23
145559	08/21/2019	11362	FIRE DEFENSE EQUIPMENT COMPAI		G	11-261-4110-013-000-0000	annual fire inspection	40.20	
					G	11-261-4110-015-000-0000	annual fire inspection	21.44	61.64
145560	08/21/2019	13938	AIM HIGH SCHOOL	14872 C	G	11-122-3710-008-000-0000	2 nd payment	2,650.22	2,650.22
145561	08/21/2019	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	rent helium,acetylene,oxygen	89.56	89.56
145562	08/21/2019	A2378	ATS EDUCATIONAL CONSULTING S		G	11-113-3710-014-100-0000	final invoice 18/19 school yr	335,641.16	
					G	11-113-3710-014-200-0000	CREDIT	(2,666.83)	
					G	11-113-3710-014-100-0000	CHECK # 145562 VOIDED	(335,641.16)	
					G	11-113-3710-014-200-0000	CHECK # 145562 VOIDED	2,666.83	0.00
145563	08/21/2019	A4050	ARNOLD CLEANERS	14876 C	G	11-113-5130-070-000-0000	band uniforms clean	1,575.00	1,575.00
145564	08/21/2019	B0236	BALFOUR, INC.		G	11-113-5110-014-100-0000	diploma alternative	53.06	53.06
145565	08/21/2019	B1297	BIG D LOCK CITY		G	11-261-4110-070-000-0000	planetarium keys	110.50	110.50
145566	08/21/2019	B3095	BURKE'S SPORT HAVEN, INC.	14830 C	E	21-293-5990-050-000-0000	ladies basketballs	550.00	

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				14895 C	E	21-293-5990-070-000-0000	football,shldr pads	1,268.00	1,818.00
145567	08/21/2019	C0444	CANO-MICHAEL, NICOLE		F	11-221-3220-090-000-7653	07/28-08/02/19 conference	171.68	171.68
145568	08/21/2019	C0990	CDW-G INC	14734 P	F	11-391-5990-060-000-6612	id tech slot	414.72	
				14734 C	F	11-391-5990-060-000-6612	3 hp sb 800 g4	3,803.91	4,218.63
145569	08/21/2019	C0990	CDW-G INC	14480 P	G	11-111-5112-013-000-0000	promethean	7,790.00	7,790.00
145571	08/21/2019	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	441.90	
					G	11-261-3830-013-000-0000	WATER KEY	193.22	
					G	11-261-3830-013-000-0000	WATER KEY	1.59	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	46.94	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	61.57	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-015-000-0000	WATER PEPPER	515.05	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.94	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1,127.99	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	207.48	
					G	11-261-3830-050-000-0000	WATER-OPPA	76.20	
					G	11-261-3830-070-000-0000	WATER-OPHS	61.57	3,066.31
146029	10/04/2019	S4322	STAPLES ADVANTAGE	15067 C	G	11-113-5110-020-000-0000	lysol,dividers	48.11	
				14900 C	G	11-113-5110-070-000-0000	power adapter	39.49	
				15014 C	G	11-113-5110-070-000-0000	index file	21.49	
				15128 P	G	11-113-5110-070-000-0000	paper,sharpener	625.73	
				15074 P	G	11-122-5110-008-000-0000	emoji squeeze	18.49	
				15088 P	G	11-122-5110-008-000-0000	blue filters	28.09	
				15088 C	G	11-122-5110-008-000-0000	light filters	31.49	
				15074 P	G	11-122-5110-008-000-0000	latches board	15.39	
				15074 P	G	11-122-5110-008-000-0000	squeeze balls	17.29	
				15074 C	G	11-122-5110-008-000-0000	construction paper	16.19	
				15074 P	G	11-122-5110-008-000-0000	numbers peg	9.79	
				15074 P	G	11-122-5110-008-000-0000	puzzle	13.79	
				15074 P	G	11-122-5110-008-000-0000	jumbo knob	8.99	
				15074 P	G	11-122-5110-008-000-0000	bean bags	11.49	
				15074 P	G	11-122-5110-008-000-0000	sort board	13.59	
				15074 P	G	11-122-5110-008-000-0000	sorting cube	12.99	
				15074 P	G	11-122-5110-008-000-0000	puzzles	11.99	
				15074 P	G	11-122-5110-008-000-0000	puzzles	11.99	
				15074 P	G	11-122-5110-008-000-0000	jumbo knob	9.51	
				15074 P	G	11-122-5110-008-000-0000	peg puzzles	6.79	
				15074 P	G	11-122-5110-008-000-0000	shapes peg	9.79	
				15074 P	G	11-122-5110-008-000-0000	clock	15.59	
				15110 P	F	11-125-5110-013-000-6020	supplies key	240.75	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15131 C	G	11-241-5910-020-000-0000	colored paper	102.25	
				15130 C	G	11-241-5910-020-000-0000	forks,clips,plate	42.13	
				15054	G	11-266-5910-077-000-0000	CREDIT	(22.74)	
				15061 C	G	11-284-5990-040-000-0000	first aid kit	35.99	
				15066 C	F	11-391-5990-060-000-6612	deskpap,paper towel	315.98	
				15075 C	C	21-297-5910-000-000-0000	paper	94.47	
				15114 C	C	21-297-5910-000-000-0000	marker tape	27.22	
				15111 P	C	21-297-5910-000-000-0000	dispenser	1.01	
				15111 P	C	21-297-5910-000-000-0000	boxes	2.99	5,451.14
146030	10/04/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	
					G	12-451-9100-000-000-0000	MIN #1353365760, BROWN, LATESH	232.20	513.87
146031	10/04/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
146032	10/04/2019	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
146033	10/10/2019	C4101	COMPREHENSIVE HEALTH & SAFE		G	11-221-3220-011-000-3408	GSRP CONF/WKS - DISTRICT	700.00	700.00
146034	10/10/2019	G1343	GOODBOY RECORDS LLC		S	62-431-0000-070-430-0000	photobooth/dj	1,150.00	1,150.00
146035	10/10/2019	L4106	LIGHTMIKE.NET EVENT LIGHTING		S	62-431-0000-070-430-0000	homecoming led lights Sheraton	690.00	690.00
146036	10/17/2019	14108	BLAKE'S BIG APPLE	15298 C	F	11-118-3190-013-000-3409	gsrp field trip	480.00	480.00
146037	10/17/2019	A1320	NCS PEARSON EDUCATION	14957 C	G	11-111-5210-012-000-0000	textbooks einstein	2,147.81	2,147.81
146038	10/17/2019	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	rent helium, acetylene,oxygen	85.00	85.00
146039	10/17/2019	A1891	ALLIED BUILDING SERVICE CO. OF C	14808 P	B	41-453-6220-000-000-0000	draw 2 work 9/30/19	118,439.95	118,439.95
146040	10/17/2019	B1010	BOELTER	15083 C	C	21-297-5110-000-000-0000	cafe uniforms	1,266.66	1,266.66
146041	10/17/2019	B1297	BIG D LOCK CITY		G	11-261-4110-030-000-0000	service fee to use key machine	65.00	
					G	11-261-4110-030-000-0000	code key 10, duplicate key	16.00	
					G	11-261-4110-030-000-0000	best keys	7.00	88.00
146042	10/17/2019	B1720	BOOK BEAT	15254 C	G	11-221-5110-040-000-0000	handbook,proff pract	1,485.60	1,485.60
146043	10/17/2019	B1900	BRAINPOP	15179 C	F	11-125-3450-050-000-6020	license 12mth oppa	1,800.25	1,800.25
146044	10/17/2019	C1575	CHARTWELLS FOODS CORP		C	21-297-3150-000-000-0000	09/01-09/30/19	296,853.16	296,853.16
146045	10/17/2019	C1660	CHET'S AMERICAN RENTAL		G	11-261-4120-030-000-0000	14000 watt generator	185.32	
					G	11-261-4120-070-000-0000	27 propane gallon football	114.75	300.07
146048	10/17/2019	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	3,579.81	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	47.39	
					G	11-261-3830-013-000-0000	WATER KEY	976.95	
					G	11-261-3830-013-000-0000	WATER KEY	1.59	
					G	11-261-3830-013-000-0000	WATER KEY	727.27	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	136.07	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	136.07	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	

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					G	11-261-3830-015-000-0000	WATER PEPPER	549.91	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.15	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	579.47	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	298.28	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	3,282.75	
					G	11-261-3830-040-000-0000	WATER-ADMIN	89.49	
					G	11-261-3830-050-000-0000	WATER-OPPA	1,228.33	
					G	11-261-3830-050-000-0000	WATER-OPPA	372.55	
					G	11-261-3830-070-000-0000	WATER-OPHS	208.39	
					G	11-261-3830-070-000-0000	WATER-OPHS	372.55	
					G	11-261-3830-070-000-0000	WATER-OPHS	653.37	
					G	11-261-3830-070-000-0000	WATER-OPHS	313.43	
					G	11-261-3830-070-000-0000	WATER-OPHS	668.15	
					G	11-261-3830-070-000-0000	WATER-OPHS	47.39	14,413.76
146049	10/17/2019	C2326	CENGAGE LEARNING INC	15046 C	G	11-112-5210-050-000-0000	bim green/journal	2,300.00	2,300.00
146051	10/17/2019	C2840	COMERICA COMMERCIAL CARD SR		G	11-111-5130-012-000-0000	trumpet mouthpiece	288.23	
					G	11-111-5130-013-000-0000	clarinet mouthpiece	288.23	
					G	11-111-5130-015-000-0000	trumpet mouthpiece	288.24	
					G	11-221-5110-040-000-0000	iirp	1,549.10	
					G	11-231-3220-042-000-0000	oakland schools conference	35.00	
					G	11-231-3220-042-000-0000	oakland schools conference	35.00	
					G	11-231-3220-042-000-0000	conference	413.82	
					G	11-231-3220-042-000-0000	conference	413.82	
					G	11-261-4110-030-000-0000	lube,cloth	253.58	
					G	11-284-5990-040-000-0000	telecor manual heavy duty	25.89	
					G	11-284-6410-040-000-0000	cable testers	369.06	
					G	11-284-6410-040-000-0000	hdmi port flex	139.50	
					G	11-284-6410-040-000-0000	epson powerlite	55.25	
					G	11-284-6410-040-000-0000	projector	73.11	
					G	11-284-6410-040-000-0000	projector lamp	89.15	
					G	11-284-6410-040-000-0000	lcd lamp	58.09	4,375.07
146052	10/17/2019	C3560	CONSUMERS ENERGY CO		G	11-261-5510-020-000-0000	8/30-9/27/19	513.35	
					G	11-261-5510-020-000-0000	8/27-9/24/19	18.94	
					G	11-261-5510-030-000-0000	8/30-9/27/19	69.06	
					G	11-261-5510-040-000-0000	8/30-9/27/19	72.04	
					G	11-261-5510-070-000-0000	8/30-9/27/19	649.68	1,323.07
146053	10/17/2019	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	10/01-10/31/19	353.19	353.19

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
146054	10/17/2019	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	oppa mats	46.30	46.30
146055	10/17/2019	C4060	CRANDALL-WORTHINGTON COMPA		G	11-261-4110-030-000-0000	10 red buffer pads	52.23	
					G	11-261-4110-030-000-0000	power cord,red buffer pad	94.40	146.63
146056	10/17/2019	C4070	CPI	15246 C	G	11-221-3220-049-000-0000	4 day classroom	6,498.00	6,498.00
146057	10/17/2019	C4841	CULLIGAN WATER SYSTEMS	15271 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	97.99	97.99
146058	10/17/2019	D0901	DELABBIO ABBOTT JULIET	15297 C	G	11-113-5110-070-000-0000	reimb supplies amazon 111-9656	43.84	43.84
146059	10/17/2019	D1020	DELWOOD SUPPLY CORP	15169 P	G	11-261-5990-030-000-0000	hex wrench	32.81	
				15169 P	G	11-261-5990-030-000-0000	handle tuller	203.88	236.69
146060	10/17/2019	D1300	DTE ENERGY		G	11-261-5520-013-000-0000	9/5-10/4/19	1,131.01	
					G	11-261-5520-014-100-0000	9/5-10/4/19	569.76	
					G	11-261-5520-050-000-0000	9/5-10/4/19	2,366.81	4,067.58
146061	10/17/2019	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	9/1-9/30/19	348.91	348.91
146062	10/17/2019	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	9/4-10/1/19	3,908.28	3,908.28
146063	10/17/2019	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	09/04-10/03/19	1,993.27	
					G	11-261-5520-013-000-0000	09/05-10/04/19	1,966.49	
					G	11-261-5520-014-100-0000	09/05-10/04/19	944.50	
					G	11-261-5520-015-000-0000	09/04-10/03/19	1,333.15	
					G	11-261-5520-020-000-0000	09/04-10/03/19	4,752.97	
					G	11-261-5520-040-000-0000	09/04-10/03/19	847.51	
					G	11-261-5520-050-000-0000	09/05-10/04/19	4,224.33	
					G	11-261-5520-070-000-0000	09/04-10/01/19	10,858.68	26,920.90
146065	10/17/2019	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-012-000-0000	2 boxes clarinets	65.00	
					G	11-111-5130-012-000-0000	3 boxes clarinets	90.00	
					G	11-111-5130-013-000-0000	box alto	40.00	
					G	11-111-5130-013-000-0000	3 boxes alto sax	105.00	
					G	11-111-5130-013-000-0000	3 boxes clarinets	160.00	
					G	11-111-5130-013-000-0000	3 trumpets	60.00	
					G	11-111-5130-013-000-0000	2 tromb	65.00	
					G	11-111-5130-015-000-0000	3 tromb	100.00	
					G	11-111-5130-015-000-0000	tuba/trumbone	140.00	
					G	11-111-5130-015-000-0000	music band supplies 4	60.00	
					G	11-112-5130-050-000-0000	2 boxes alto sax	80.00	965.00
146066	10/17/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	oct 2019 custodial services, r	165,707.33	
					G	11-261-4120-030-000-0000	repair stihl chainsaw	260.21	
					G	11-261-4120-030-000-0000	repair ride on scrubber	658.23	
					G	11-266-3150-070-000-0000	Sept 2019 billing	55,755.79	
					G	11-266-3150-070-000-0000	medical ins Sept 2019	445.60	
					G	11-266-3150-070-000-0000	overtime hrs 8/25-9/21/19	26,207.33	
				15279 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	2,416.05	251,450.54

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146067	10/17/2019	E0380	EDMONDS, PATRICIA	15269 C	F	11-391-3210-060-000-6612	9/03-9/25/19 mileage	96.74	96.74
146068	10/17/2019	F0410	FERNDALE FRIENDS	15262 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	185.00	185.00
146069	10/17/2019	F0769	FLAGHOUSE-SPECIAL	15142 C	G	11-216-5110-008-316-0000	ploy beam,feelies	227.25	227.25
146070	10/17/2019	F1111	FOSTER, CAROLYN	15280 C	G	11-241-5910-050-000-0000	reimb stamp amazon 111-9501094	22.99	22.99
146071	10/17/2019	G4105	GRANT, CICELY	15263 C	F	11-391-3210-060-000-6612	9/27/19 mileage	23.20	23.20
146072	10/17/2019	H0253	HALEY, EMANUEL	15252 C	F	11-331-5110-015-000-6020	reim Title I meeting	78.41	78.41
146073	10/17/2019	H1324	HIGH SCOPE	14844 C	G	11-118-5110-012-000-3411	gsrp	299.00	
				14841 C	G	11-118-5110-012-000-3411	gsrp	299.00	
				14841 C	G	11-118-5110-013-000-3411	gsrp	299.00	
				14844 C	G	11-118-5110-013-000-3411	gsrp	299.00	
				14844 C	G	11-118-5110-015-000-3411	gsrp	299.00	
				14841 C	G	11-118-5110-015-000-3411	gsrp	299.00	1,794.00
146074	10/17/2019	H3720	HUDL	15290 C	S	62-431-0000-070-401-0000	football tech 19/20	1,099.00	1,099.00
146075	10/17/2019	H4046	HENDERSON GLASS	15165 C	G	11-261-4110-014-000-0000	laminated glass	322.70	
				15093 C	G	11-261-4110-070-000-0000	glass,labor,supplies	1,148.77	1,471.47
146076	10/17/2019	I0972	INTER-STATE STUDIO & PUBLISHIN	15299 C	G	11-241-5910-020-000-0000	OFFICE SUPPLIES	600.00	600.00
146077	10/17/2019	I1000	IXL LEARNING	15106 C	F	11-125-5110-013-000-6020	50 k-5 add license	600.00	600.00
146078	10/17/2019	I4088	ILLUMINATE EDUCATION, INC.	15092 C	G	11-284-3190-040-000-0000	attend report 19/20	2,000.00	2,000.00
146079	10/17/2019	I4095	ISCG	15192 C	G	11-261-5990-030-000-0000	b174 lacasse key	30.00	30.00
146080	10/17/2019	J0001	J & D AUTO SERVICE, INC.		G	11-261-4130-030-000-0000	2012 F250 truck battery,new ke	1,384.77	1,384.77
146081	10/17/2019	J0183	SYNCHRONY BANK	15268 C	F	11-391-7910-060-000-6612	davies,j work clothes	191.95	191.95
146082	10/17/2019	K0338	KAPLAN EARLY LEARNING CO.	15180 C	C	21-297-5910-000-000-0000	oval platter	192.40	
				15113 C	C	21-297-5910-000-000-0000	spoon,plate,bowl	1,017.52	1,209.92
146083	10/17/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-013-000-0000	261629083	120.30	
					G	11-261-4220-040-000-0000	9/1-9/30/19	63.02	
					G	11-261-4220-040-000-0000	9/1-9/30/19	59.89	
					G	11-261-4220-040-000-0000	261629614	0.55	
					G	11-261-4220-040-000-0000	261629176	258.25	
					G	11-261-4220-070-000-0000	261629080	19.20	521.21
146086	10/17/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	261718629	435.32	
					G	11-261-4220-012-000-0000	261718545	221.18	
					G	11-261-4220-013-000-0000	261718744	322.52	
					G	11-261-4220-013-000-0000	261718642	322.52	
					G	11-261-4220-013-000-0000	261719096	435.32	
					G	11-261-4220-013-000-0000	261719297	356.93	
					G	11-261-4220-015-000-0000	261718386	166.12	
					G	11-261-4220-015-000-0000	261719109	322.52	
					G	11-261-4220-015-000-0000	261719199	435.32	

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					G	11-261-4220-020-000-0000	261719011	221.18	
					G	11-261-4220-020-000-0000	261719097	166.12	
					G	11-261-4220-020-000-0000	261718743	322.52	
					G	11-261-4220-020-000-0000	261718187	158.91	
					G	11-261-4220-030-000-0000	261718636	158.91	
					G	11-261-4220-040-000-0000	261718632	141.91	
					G	11-261-4220-040-000-0000	261718543	53.80	
					G	11-261-4220-040-000-0000	261718634	221.18	
					G	11-261-4220-040-000-0000	261718738	462.64	
					G	11-261-4220-050-000-0000	261719193	221.18	
					G	11-261-4220-050-000-0000	261719194	221.18	
					G	11-261-4220-050-000-0000	261718849	221.18	
					G	11-261-4220-050-000-0000	261719198	591.18	
					G	11-261-4220-070-000-0000	261719105	322.52	
					G	11-261-4220-070-000-0000	261718392	322.52	
					G	11-261-4220-070-000-0000	261718486	322.52	
					G	11-261-4220-070-000-0000	261718188	221.18	
					G	11-261-4220-070-000-0000	261718189	221.18	7,589.56
146087	10/17/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-020-000-0000	261776691	46.86	
					G	11-261-4220-020-000-0000	261777133	9.55	56.41
146088	10/17/2019	L0126	LAKESHORE LEARNING	15105 C	F	11-125-5110-013-000-6020	phonics games	217.34	217.34
146089	10/17/2019	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	09/01-09/30/19	8.39	
					G	11-261-5510-013-000-0000	09/01-09/30/19	7.37	
					G	11-261-5510-014-100-0000	09/01-09/30/19	6.34	
					G	11-261-5510-014-100-0000	09/01-09/30/19	0.34	
					G	11-261-5510-015-000-0000	09/01-09/30/19	5.31	
					G	11-261-5510-020-000-0000	09/01-09/30/19	708.63	
					G	11-261-5510-030-000-0000	09/01-09/30/19	1.54	
					G	11-261-5510-030-000-0000	09/01-09/30/19	1.37	
					G	11-261-5510-050-000-0000	09/01-09/30/19	12.16	
					G	11-261-5510-070-000-0000	09/01-09/30/19	45.05	796.50
146090	10/17/2019	L0609	LEARNING A-Z	15028 C	F	11-125-3450-012-000-6020	raz kids pepper	899.51	
				15028 C	F	11-125-3450-013-000-6020	raz kids pepper	899.51	1,799.02
146091	10/17/2019	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	serv through 9/30/19	480.00	480.00
146092	10/17/2019	M1538	MORRIS, JACQUELINE		G	11-122-3210-008-000-0000	8/27-09/30/19 school session	64.03	64.03
146093	10/17/2019	M1750	MCCOURT'S MUSIC	14853 P	G	11-113-5130-070-000-0000	clarinets	144.47	
				14853 P	G	11-113-5130-070-000-0000	vzz sax	32.99	
				14853 P	G	11-113-5130-070-000-0000	valve oil	132.00	
				14853 P	G	11-113-5130-070-000-0000	slide grease,oil	109.14	

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				14853 C	G	11-113-5130-070-000-0000	stockpad	81.40	500.00
146094	10/17/2019	M2275	MEDICAL RESOURCES, LLC	15292 C	G	11-213-3190-008-175-0000	Kreitler,D OT	3,902.00	
				15274 C	G	11-213-3190-008-175-0000	kreitler,d OT	4,087.00	7,989.00
146095	10/17/2019	M2833	MFASCO HEALTH & SAFETY CO	14742 P	G	11-111-5110-015-000-0000	ice packs	168.48	
				14742 C	G	11-111-5110-015-000-0000	icepacks,bandaids	499.23	667.71
146096	10/17/2019	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-030-000-0000	anchors,screws	51.12	
					G	11-261-4110-030-000-0000	4ft led	71.00	
					G	11-261-4110-030-000-0000	wire stripper	34.17	
					G	11-261-4110-030-000-0000	eggs screws	40.94	
					G	11-261-4110-030-000-0000	key switch	109.95	
					G	11-261-4110-040-000-0000	motion control,nut drivers	120.68	
					G	11-261-4110-070-000-0000	4 led lights	223.99	651.85
146097	10/17/2019	M4576	MICRO CENTER A R INC	13099	G	11-284-6410-040-000-0000	monitor,splitter,adapter	669.80	669.80
146098	10/17/2019	M5700	MONAGHAN'S TOWING INC		G	11-261-4130-030-000-0000	f150 ford brwn	78.00	78.00
146099	10/17/2019	N0823	NATIONAL ELEMENTARY HONOR S	15231 C	G	11-241-5910-015-000-0000	OFFICE SUPPLY PEPPER	84.00	84.00
146100	10/17/2019	N1910	ROCHESTER 100 INC	15102	F	11-331-5110-013-000-6020	colored folders	1,316.25	1,316.25
146101	10/17/2019	O0780	OAKLAND SCHOOLS	14423	F	11-125-5110-012-000-6020	dibels base einstein	319.00	
				14964 C	G	11-252-5910-040-000-0000	envelopes	216.50	
				15051 P	G	11-252-5910-040-000-0000	hitchcock bus cards	8.85	544.35
146102	10/17/2019	O0800	OAKLAND SCHOOLS	14785 C	F	11-221-3220-008-000-8023	implementing aac	15.00	15.00
146103	10/17/2019	O0800	OAKLAND SCHOOLS		G	11-284-3190-040-000-0000	consortium 19/20	14,681.86	
					G	11-284-3450-040-000-0000	illuminate software licensing	9,266.20	
					G	11-284-3450-040-000-0000	mistar license 19/20	30,638.65	54,586.71
146104	10/17/2019	O1520	ORIENTAL TRADING, INC	15193 C	G	11-113-5110-070-000-0000	homecoming supplies	914.25	
				15108 C	F	11-125-5110-013-000-6020	erasers,stickers	253.83	1,168.08
146105	10/17/2019	P0177	PAPER EXPRESS	15134 C	G	11-112-5110-050-000-0000	40 cases paper skid	1,170.00	1,170.00
146106	10/17/2019	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	9/30/19 mthly serv rodent trea	555.00	555.00
146107	10/17/2019	P0788	PEARSON, INC	14904 P	F	11-214-5110-008-021-8022	wisc-v resp bklt	192.68	
				15222 C	G	11-214-5110-008-314-0000	wisc v hc kit	1,454.51	1,647.19
146108	10/17/2019	P1935	PHOENIX ENVIRONMENTAL INC.		G	11-271-4130-031-000-0000	4th qtr 2019 inspection	600.00	600.00
146109	10/17/2019	P3547	PURVIS AND FOSTER INC		G	11-261-4110-070-000-0000	two 15lb boilers m36111m,m3611	13,279.78	13,279.78
146110	10/17/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	471.73	
					G	11-261-5710-030-000-0000	reg gas	375.80	
					G	11-271-5710-031-000-0000	diesel	1,476.65	
					G	11-271-5710-031-000-0000	diesel	1,000.86	
					G	11-271-5710-031-000-0000	diesel	1,057.24	
					G	11-271-5710-031-000-0000	diesel	1,578.83	5,961.11
146111	10/17/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-012-000-0000	9/19/19 pest control	48.00	

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					G	11-261-4110-014-000-0000	9/25/19 pest control	55.00	
					G	11-261-4110-015-000-0000	9/25/19 pest control	48.00	
					G	11-261-4110-040-000-0000	9/26/19 pest control	37.00	188.00
146112	10/17/2019	R3953	REDFORD LOCK SECURITY SOLUT	15164 C	G	11-261-4110-070-000-0000	bookstore door	636.00	636.00
146113	10/17/2019	S0763	SCHOLASTIC BOOK FAIRS-15	14671 C	G	11-112-5110-050-000-0000	books oppa	595.38	595.38
146114	10/17/2019	S0767	SCHOLASTIC BOOKS	15266 C	G	11-112-5110-050-000-0000	9/17/19 increased SAME order	148.33	148.33
146115	10/17/2019	S0943	DELTA EDUCATION (SCHOOL SPEC	15122 C	G	11-113-5110-070-000-0000	art supplies ophs	4,800.69	4,800.69
146116	10/17/2019	S2138	SHOTIME PRODUCTIONS TOUR & T	15281 C	S	62-431-0000-070-373-0000	band trip to Ohio	5,450.00	5,450.00
146117	10/17/2019	S3082	SMOOT-AGEE, JASMINE		G	11-221-3220-049-000-0000	8/20-8/29/19 aug 2019	116.00	
					G	11-221-3220-049-000-0000	9/3-9/5/19 sept 2019	77.72	193.72
146118	10/17/2019	S4065	SHERATON DETROIT NOVI HOTEL	15296 C	S	62-431-0000-070-430-0000	additional 100 cnt homecoming	2,000.00	
				15296 C	S	62-431-0000-070-430-0000	CHECK # 146118 VOIDED	(2,000.00)	0.00
146120	10/17/2019	S4087	SCHEER'S ACE HARDWARE		G	11-261-5990-030-000-0000	392884	6.99	
					G	11-261-5990-030-000-0000	392913	24.76	
					G	11-261-5990-030-000-0000	393021	13.98	
					G	11-261-5990-030-000-0000	393037	20.17	
					G	11-261-5990-030-000-0000	393068	22.06	
					G	11-261-5990-030-000-0000	393075	11.65	
					G	11-261-5990-030-000-0000	393079	50.14	
					G	11-261-5990-030-000-0000	393080	46.58	
					G	11-261-5990-030-000-0000	393090	5.97	
					G	11-261-5990-030-000-0000	393161	28.97	
					G	11-261-5990-030-000-0000	393189	16.18	
					G	11-261-5990-030-000-0000	393233	25.98	
					G	11-261-5990-030-000-0000	393234	12.98	
					G	11-261-5990-030-000-0000	393296	6.99	
					G	11-261-5990-030-000-0000	393369	9.99	303.39
146121	10/17/2019	S4107	SCHOOLCRAFT COLLEGE	15264 C	F	11-391-5990-060-000-6612	ref 14py18ocmw19-1 swift,tamar	902.75	902.75
146122	10/17/2019	S4880	STITCHWORKS EMBROIDERY COMP		S	62-431-0000-012-260-0000	tshirts,hooded sweatshirts col	180.00	180.00
146123	10/17/2019	S4901	STRAKA, DAVID	15270 C	F	11-391-3210-060-000-6612	9/4,9/24/19 mileage	34.80	34.80
146124	10/17/2019	T0499	TECHREPRIEVE LLC	15265 C	G	11-284-3190-040-000-0000	computer repairs	1,215.00	1,215.00
146125	10/17/2019	T2594	TOTAL ARMORED CAR		G	11-252-3190-040-000-0000	month of Sept 2019	191.32	
					C	21-297-3195-000-000-0000	month of Sept 2019	422.70	614.02
146126	10/17/2019	T4029	THE MARKERBOARD PEOPLE	15030 C	G	11-112-5110-050-000-0000	whiteboards	160.00	160.00
146127	10/17/2019	T4076	THERAPY TRAVELERS, LLC	15238 C	G	11-213-3190-008-000-0000	RN	2,184.00	
				15273 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15273 C	G	11-213-3190-008-313-0000	PT	2,975.00	
				15238 C	G	11-213-3190-008-313-0000	PT	2,975.00	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				15238 C	G	11-215-3130-008-290-0000	SLP	2,520.00	
				15273 C	G	11-215-3130-008-290-0000	SLP	2,016.00	14,910.00
146128	10/17/2019	U0015	ULINE	15144 C	G	11-111-5110-013-000-0000	traffic cones	3,234.28	
				14985 C	G	11-261-4110-050-000-0000	waste container	1,126.38	4,360.66
146129	10/17/2019	U0755	UNIVERSITY OF DETROIT-MERCY M	15291 C	E	21-293-3190-070-000-0000	tommy titan uofd	75.00	75.00
146130	10/17/2019	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	10/1-10/31/19	357.52	
					G	11-261-3840-013-000-0000	10/1-10/31/19	991.39	
					G	11-261-3840-015-000-0000	10/1-10/31/19	351.30	
					G	11-261-3840-020-000-0000	10/1-10/31/19	350.05	
					G	11-261-3840-030-000-0000	9/1-9/30/19	732.88	
					G	11-261-3840-050-000-0000	10/1-10/31/19	763.50	
					G	11-261-3840-070-000-0000	10/1-10/31/19	322.07	
					G	11-261-3840-070-000-0000	9/16-9/30/19	684.63	4,553.34
146131	10/17/2019	W0600	WAYNE COUNTY RESA		G	11-252-3190-040-000-0000	cs2019-20 ORS 1st quarter Jul-	1,800.00	1,800.00
146132	10/17/2019	W0920	WEINGARTZ SUPPLY CO		G	11-261-5990-030-000-0000	pin,coverbelt,gascan,autocut h	161.94	
					G	11-261-5990-030-000-0000	filter,spark plug,bulk oil, la	114.97	276.91
146133	10/17/2019	W1188	WEST INTERACTIVE SERVICES	15001 C	G	11-284-3190-040-000-0000	12 mth messenger ser	5,707.50	5,707.50
146134	10/17/2019	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	sept 2019	3,791.85	3,791.85
146135	10/17/2019	W4104	WESTVIEW ORCHARD	15278 C	G	11-122-5110-008-000-0000	field trip einstein	183.50	183.50
146136	10/17/2019	X2598	XENITH, LLC	14918 C	E	21-293-5990-050-000-0000	10 varsity helmets	2,050.00	
				14913 C	E	21-293-5990-070-000-0000	varsity helmets	1,150.00	3,200.00
146137	10/17/2019	Z1002	ZANIRICCI, JEANNE-MARIE		F	11-221-3220-011-000-3409	9/3/19 home visits gsrp	21.17	
					F	11-221-3220-011-000-3409	8/20-8/29/19 prof dvlpmnt	52.20	
					G	11-221-3220-049-000-0000	9/4-9/5/19 home visits gsrp	20.48	93.85
146138	10/18/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
146139	10/18/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	16-46518-MBM, TAYLOR-GREENE, Y	179.00	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,307.81
146140	10/18/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
146141	10/18/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	967.63	967.63
146142	10/18/2019	D4111	DOUBLE TREE BY HILTON	15306 C	G	11-221-3220-049-000-0000	conf 10/22-10/25 biederma	421.83	
				15303 C	G	11-221-3220-049-000-0000	conf 10/22-10/25 oluwole, o	529.56	951.39
146143	10/18/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
146144	10/18/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
146145	10/18/2019	M4112	MSU TOLLGATE FARM AND EDUCAT		G	11-122-5110-008-000-0000	field trip farm ecology 10/31/	126.00	126.00

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146146	10/18/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
146147	10/18/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
146148	10/18/2019	S4044	SHERMETA LAW GROUP		G	12-451-9100-000-000-0000	GC182108 PRICE, AUTUMN C.	439.65	439.65
146151	10/18/2019	S4322	STAPLES ADVANTAGE	15173 P	G	11-111-5110-012-000-0000	paper	6.92	
				15173 P	G	11-111-5110-012-000-0000	envelopes	230.70	
				15173 P	G	11-111-5110-012-000-0000	desk tray	8.26	
				15173 P	G	11-111-5110-012-000-0000	colorprinter,badges	781.86	
				15053 C	G	11-111-5110-015-000-0000	two pocket folders	123.95	
				15186 P	G	11-112-5110-050-000-0000	11 mouse	69.85	
				15132 C	G	11-112-5110-050-000-0000	velcro dots	87.98	
				15154 C	G	11-112-5110-050-000-0000	pens,toner	184.72	
				15167 C	G	11-112-5110-050-000-0000	notebooks,folder	472.57	
				15174 P	G	11-112-5110-050-000-0000	flash drive	29.95	
				15174 C	G	11-112-5110-050-000-0000	aaa batteries	71.38	
				15128 C	G	11-113-5110-070-000-0000	loop fasteners	99.09	
				15220 P	G	11-113-5110-070-000-0000	7 headsets	177.03	
				15171 P	G	11-113-5110-070-000-0000	cableties	73.60	
				15171 C	G	11-113-5110-070-000-0000	easelpads,cups	115.46	
				15171 P	G	11-113-5110-070-000-0000	pens	29.18	
				15147 C	G	11-113-5110-070-000-0000	whiteboards	495.82	
				15115 P	G	11-122-5110-008-000-0000	blue career top	13.99	
				15115 P	G	11-122-5110-008-000-0000	timer	14.59	
				15115 C	G	11-122-5110-008-000-0000	hoop fasteners	43.99	
				15110 C	F	11-125-5110-013-000-6020	dry erasers	37.29	
				15146 C	G	11-226-5910-040-000-0000	blk toner	77.98	
				15228 C	G	11-241-5910-020-000-0000	130 calculators	567.50	
15215 C	G	11-252-3190-040-000-0000	frame,filter	211.77					
15230 C	G	11-252-5910-040-000-0000	toner cartidges	294.54					
15194 C	G	11-283-5910-040-000-0000	clear badge clips	24.39					
15216 C	G	11-351-5110-011-013-0000	receipt books	64.80					
15111 C	C	21-297-5910-000-000-0000	binder index	15.16					
			15103 C	S	62-431-0000-013-313-0000	filters,coffee	279.24	4,703.56	
146152	10/18/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	
					G	12-451-9100-000-000-0000	MIN #1353365760, BROWN, LATESH	232.20	513.87
146153	10/18/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
146154	10/18/2019	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34

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146155	10/24/2019	A2378	ATS EDUCATIONAL CONSULTING S	15334 C	G	11-113-3710-014-100-0000	Oct 2019	243,000.00	
				15334 C	G	11-113-3710-014-200-0000	Oct 2019	61,000.00	304,000.00
146156	10/24/2019	N1907	NITRO TELECOM	15332 C	G	11-284-3190-040-000-0000	cable printer	200.00	
				15333 C	G	11-284-3190-040-000-0000	cable, telephone	325.00	525.00
146157	10/24/2019	W4115	WALTERS, WILLIAM H.		G	12-451-1700-000-000-0000	pepper athletics emp #102824	648.96	648.96
146158	10/30/2019	L4121	LEVINE & SONS, INC.	15372 C	G	11-261-4110-040-000-0000	water back-up	249.00	
				15376 C	G	11-261-4110-040-000-0000	power flush drain	1,698.63	1,947.63
146159	10/30/2019	11362	FIRE DEFENSE EQUIPMENT COMPAI		G	11-261-4110-012-000-0000	fire exting inspection	50.92	
					G	11-261-4110-014-000-0000	fire extinguisher inspection	38.28	
					G	11-261-4110-040-000-0000	fire exting inspection	13.40	
					G	11-261-4110-050-000-0000	fire exting inspection	123.28	
					G	11-261-4110-070-000-0000	fire exting inspection	226.08	451.96
146160	10/30/2019	A1891	ALLIED BUILDING SERVICE CO. OF C	14808 P	B	41-453-6220-000-000-0000	1st payment	6,750.00	6,750.00
146161	10/30/2019	A4043	ALPHABET SIGNS	15076 C	G	11-111-5110-012-000-0000	4inch marquee	121.75	121.75
146162	10/30/2019	B1283	BIEDERMAN, ALISA		G	11-221-3220-049-000-0000	reimb conf 10/11/19-10/25/19	374.58	374.58
146163	10/30/2019	B1720	BOOK BEAT	15302 C	F	11-112-5110-020-311-3069	books opfi/nova	78.34	78.34
146164	10/30/2019	B2800	BSN SPORTS	15057 C	E	21-293-5990-050-000-0000	athletic uniforms	1,322.90	1,322.90
146165	10/30/2019	B3130	BURTON MANOR	15363 C	S	62-431-0000-070-430-0000	CLASS OF 2019	300.00	300.00
146166	10/30/2019	B4122	BELLEVILLE HIGH SCHOOL ATHLETI		E	21-293-3190-070-000-0000	basketball scrimmage	185.00	185.00
146167	10/30/2019	C0852	CARTER, GREGORY		S	62-431-0000-070-401-0000	reimb flowers	63.59	63.59
146168	10/30/2019	C0990	CDW-G INC	14480 C	G	11-111-5112-013-000-0000	promethean install	1,100.00	1,100.00
146169	10/30/2019	C2652	COLDSTONE CREAMERY	15362 C	F	11-125-4910-013-000-6020	PBIS PURCHASED SERVI	195.00	195.00
146170	10/30/2019	C3350	CONTRACTORS FENCE SERVICE		G	11-261-4110-030-000-0000	maintenance gate entry system	198.95	198.95
146171	10/30/2019	C3957	CENTER LINE TECHNOLOGIES (CT		G	11-261-4120-020-000-0000	fixed speaker at opfi	360.00	
					G	11-284-4120-040-000-0000	speakers,wire,service labor	1,138.50	1,498.50
146172	10/30/2019	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	92.60
146173	10/30/2019	C4060	CRANDALL-WORTHINGTON COMPA		G	11-261-4110-030-000-0000	squeegee blades,buffer pads	8.58	8.58
146174	10/30/2019	C4573	CROSS, SHAUNETTA	15358 C	F	11-331-3120-070-000-6020	ppen meeting reimb	386.70	386.70
146175	10/30/2019	D0818	DECKER INC.	15079 C	G	11-241-5910-015-000-0000	flashlight,cones	281.22	281.22
146176	10/30/2019	D0901	DELABBIO ABBOTT JULIET	15339 C	G	11-113-5110-070-000-0000	TEACHING SUPPLIES	143.97	143.97
146177	10/30/2019	D1020	DELWOOD SUPPLY CORP	15169 P	G	11-261-5990-030-000-0000	propane hose	58.55	58.55
146178	10/30/2019	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-012-000-0000	trombone mouthpieces	85.00	
					G	11-111-5130-012-000-0000	xylophone reeds	100.00	
					G	11-111-5130-013-000-0000	alto sax reeds	85.00	
					G	11-111-5130-013-000-0000	clarinet reeds	85.00	
					G	11-111-5130-013-000-0000	tenorsay reeds	85.00	

OAK PARK SCHOOL DISTRICT

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt	
					G	11-111-5130-013-000-0000	clarinet reeds	65.00	505.00	
146179	10/30/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-261-4120-030-000-0000	repairs to drain hose, scrubbe	63.40	63.40	
146180	10/30/2019	E0378	EDMENTUM, INC.	15314	F	11-125-5110-012-000-6020	reading eggs program license	384.00	384.00	
146181	10/30/2019	E0379	EIDEX	15345	C	G	11-221-5110-048-000-0000	softwar license19/20	8,654.00	8,654.00
146182	10/30/2019	E1126	ELLIOTT, JIM	15360	C	F	11-391-3210-060-000-6612	9/11-10/23/19 mileage	48.72	48.72
146183	10/30/2019	E1255	ENTECH MEDICAL STAFFING	15355	C	G	11-213-3190-008-313-0000	CNA	960.00	
				15356	C	G	11-213-3190-008-313-0000	CNA	192.00	1,152.00
146184	10/30/2019	E1550	ESGI, LLC	15109	C	F	11-125-5110-013-000-6020	12mth license key	700.00	700.00
146185	10/30/2019	E3000	MOBILE TONER SUPPLY,LLC	15311	C	G	11-111-5110-012-000-0000	toner cartridge, drum	950.00	950.00
146186	10/30/2019	F0626	FIVE-STAR TECHNOLOGY SOLUTION	14627	C	G	11-221-3220-049-000-0000	WORKSHOPS CONFERENCE	5,400.00	5,400.00
146187	10/30/2019	F4035	FEV NORTH AMERICA, INC.	15354	C	F	11-391-3120-060-000-6612	4/22-9/30/19 training miller,p	8,400.00	8,400.00
146188	10/30/2019	G1341	GOPHER SPORT	14775	C	G	11-112-5110-050-000-0000	sports supplies	3,007.21	
				15161	C	G	11-112-5110-050-000-0000	dumbbells	29.78	3,036.99
146189	10/30/2019	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	filter, tape	24.05		
					G	11-261-5990-030-000-0000	72 air filters	281.52	305.57	
146190	10/30/2019	G2506	GUZMAN, SANDRA	15323	C	G	11-113-5110-070-000-0000	reimb school supplies	631.21	631.21
146191	10/30/2019	G4105	GRANT, CICELY	15350	C	F	11-391-3210-060-000-6612	10/23/19 mileage	23.20	23.20
146196	10/30/2019	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-012-000-0000	navy rug	103.98	6,228.42	
146687	12/20/2019	F0645	FIRST STUDENT		G	11-271-3310-031-100-0000	ophs to uofm ann arbor	486.20		
					G	11-271-3310-031-100-0000	key to ophs	287.16		
					G	11-271-3310-031-100-0000	ophs to uofm ann arbor	598.26		
					G	11-271-3310-031-100-0000	pepper to ophs	318.74		
					G	11-271-3310-031-100-0000	pepper to ophs	311.10		
					G	11-271-3310-031-100-0000	ophs to novi suburban	155.55		
					G	11-271-3310-031-100-0000	key to ophs	131.62		
					G	11-271-3310-031-100-0000	ophs to motor city casino	191.44		
					G	11-271-3310-031-100-0000	ophs to se campus	155.55		
					G	11-271-3310-031-100-0000	einstein to ophs	219.20		
					G	11-271-3310-031-100-0000	opfi to wsu	191.44		
					G	11-271-3310-031-100-0000	pepper to ophs	246.96		
					G	11-271-3310-031-100-0000	einstein to ophs	123.48		
					G	11-271-3310-031-100-0000	pepper to ophs	147.41		
					G	11-271-3310-031-100-0000	key to msu tollgate farms	191.44		
					G	11-271-3310-031-100-0000	key to ophs	294.82		
					G	11-271-3310-031-100-0000	opfi to dorsey schools	171.34		
					G	11-271-3310-031-200-0000	oppa to ferndale	107.69		
					G	11-271-3310-031-200-0000	ophs to willow metro park	263.23		
					G	11-271-3310-031-200-0000	oppa to hazel park ms	167.51		

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					G	11-271-3310-031-200-0000	ophs to warren fitzgerald	131.62	
					G	11-271-3310-031-200-0000	oppa to ophs	191.44	
					G	11-271-3310-031-200-0000	oppa to harper woods ms	199.58	
					S	62-431-0000-050-368-0000	oppa to think a bit lab	271.37	
					S	62-431-0000-050-368-0000	opps to second ebenezer	574.32	
					S	62-431-0000-050-368-0000	oppa to uofm downtown	283.33	
					S	62-431-0000-050-368-0000	oppa to uofm downtown	275.20	251,296.35
146688	12/20/2019	F0769	FLAGHOUSE-SPECIAL	15542 C	G	11-216-5110-008-316-0000	special ed supplies	87.00	87.00
146689	12/20/2019	G1163	GLOBAL EQUIPMENT COMPANY, IN	15632 C	G	11-113-5110-070-000-0000	laptop carts	281.52	281.52
146690	12/20/2019	H1920	HOUGHTON MIFFLIN CO	15310 C	G	11-111-5210-012-000-0000	books einstein	7,502.40	7,502.40
146691	12/20/2019	H1937	HPS LLC	15644 C	G	11-252-5910-040-000-0000	rectangle tables	1,816.80	1,816.80
146692	12/20/2019	H2126	HUNT SIGN CORP	15663 C	G	11-252-5910-040-000-0000	2 nameplates	30.00	30.00
146693	12/20/2019	K1055	KLESS SHERRY	15674 C	F	11-391-3210-060-000-6612	11/6-11/13/19 mileage	85.26	85.26
146694	12/20/2019	L0126	LAKESHORE LEARNING	15514 C	F	11-125-5110-013-000-3078	ell group supplies	1,280.27	1,280.27
146695	12/20/2019	L0129	LAKESHORE LEARNING STORE	15587 C	F	11-125-5110-015-000-6020	supplemental supplie	387.89	
				15544 C	F	11-125-5110-015-000-6020	math supplies	374.85	762.74
146696	12/20/2019	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	11/1-11/30/19	206.13	
					G	11-261-5510-013-000-0000	11/1-11/30/19	180.88	
					G	11-261-5510-014-100-0000	11/1-11/30/19	8.42	
					G	11-261-5510-014-100-0000	11/1-11/30/19	155.65	
					G	11-261-5510-015-000-0000	11/1-11/30/19	130.40	
					G	11-261-5510-020-000-0000	11/1-11/30/19	17,402.67	
					G	11-261-5510-030-000-0000	11/1-11/30/19	33.66	
					G	11-261-5510-030-000-0000	11/1-11/30/19	37.87	
					G	11-261-5510-050-000-0000	11/1-11/30/19	298.67	
					G	11-261-5510-070-000-0000	11/1-11/30/19	1,106.33	19,560.68
146697	12/20/2019	L4166	LA INSURANCE 294 LLC	15669 C	F	11-391-7910-060-000-6612	3mth policy Williams,Chanell	820.50	820.50
146698	12/20/2019	M2050	MCPEEK'S INC	15673 C	F	11-391-7910-060-000-6612	40 gas cards \$25.00 each	1,000.00	1,000.00
146699	12/20/2019	M2275	MEDICAL RESOURCES, LLC	15676 C	G	11-213-3190-008-175-0000	kreitler,d overtime	3,904.00	3,904.00
146700	12/20/2019	M2720	MESSA		G	12-451-2920-000-000-0000	337928 Evans, Karl S	750.99	750.99
146701	12/20/2019	M2720	MESSA		G	12-451-1100-000-000-0000	billing period 12/2019	4,308.98	
					G	12-451-2130-000-000-0000	billing period 12/2019	379,116.97	383,425.95
146702	12/20/2019	M2720	MESSA		G	12-451-1100-000-000-0000	billing period 01/2020	4,772.18	
					G	12-451-2130-000-000-0000	billing period 01/2020	400,049.23	404,821.41
146703	12/20/2019	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-015-000-0000	50 bulbs,2 frosted bulbs	260.00	
					G	11-261-4110-020-000-0000	clamps,pvcpipe,bralet	141.02	
					G	11-261-4110-040-000-0000	screws,tape,pigtail	75.55	476.57
146704	12/20/2019	M4400	MICHIGAN WORKS ASSOC	15661 C	F	11-391-3220-060-000-6612	conference	15.00	15.00

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146705	12/20/2019	M5879	MOTLEY, JOCELYN	15672 C	F	11-391-3210-060-000-6612	12/11/19 mileage	81.08	81.08
146706	12/20/2019	M6310	MSBO	15667 C	G	11-252-3220-040-000-0000	financial conference	340.00	
				15651 C	G	11-252-7410-040-000-0000	Barr, Steven 19/20 dues	150.00	490.00
146709	12/20/2019	O0800	OAKLAND SCHOOLS	15143 C	G	11-122-3220-008-000-0000	math sdi	15.00	
				15152 C	G	11-122-3220-008-000-0000	math sdi	15.00	
				15150 C	G	11-122-3220-008-000-0000	IEP conf 10/8/19	225.00	
				15329 C	G	11-122-3220-008-000-0000	2019 SSW election	116.13	
				15118 C	G	11-221-3220-011-000-3411	election day event	210.00	
				15064 C	G	11-221-3220-049-000-0000	oakland illuminate	50.00	
				15329 C	G	11-221-3220-049-040-0000	2019 SSW election	7.87	
				15139 C	G	11-221-3220-070-000-0000	job embedded conf	100.00	
				15229 C	G	11-221-3220-070-000-0000	job embedded conf	300.00	
				15260 C	G	11-221-3220-070-000-0000	job embedded conf	100.00	
				15249 P	F	11-221-3220-090-000-3078	title II advisory	15.00	
				15232 P	F	11-221-3220-090-000-3078	title III advisory	60.00	
				15003 P	F	11-221-3220-090-000-7654	social studies	20.00	
				15140 P	F	11-221-3220-090-000-7654	social studies conf	20.00	
				15244 C	F	11-221-3220-090-000-7654	culturally responsiv	100.00	
				15538 C	F	11-221-3220-090-000-7654	world language cafe	15.00	
				15459 C	F	11-221-3220-090-000-7654	world lang cafe	15.00	
				14786 C	F	11-221-3220-090-000-7654	NGSS crash course	130.00	
				14890 C	F	11-221-3220-090-000-7654	antiracist leadershi	100.00	
				14814 C	F	11-221-3220-090-000-7654	NGSS crash course	65.00	
				15136 C	G	11-226-3220-048-000-0000	HIV certification	15.00	
				15243 C	G	11-226-3220-048-000-0000	reimag work study	100.00	
				15112 C	G	11-241-3220-050-000-0000	principals learning	105.00	
				14950 C	F	11-283-3220-090-000-7654	principals learning	105.00	2,004.00
146710	12/20/2019	O0800	OAKLAND SCHOOLS	15141 C	G	11-221-3220-020-000-0000	mmh design studio	15.00	15.00
146711	12/20/2019	O0886	OCSBO	15654 C	G	11-231-3220-042-000-0000	Bailey,Crystal 1/15/20 OCSBO d	35.00	35.00
146712	12/20/2019	P0788	PEARSON, INC	15619 C	G	11-214-5110-008-314-0000	special ed supplies	350.34	
				14488	G	11-215-5110-008-290-0000	celf line score	47.50	397.84
146713	12/20/2019	P1275	PERFECT PLUMBING		G	11-261-4110-070-000-0000	basement flooded,reset pumps	1,375.00	1,375.00
146714	12/20/2019	P4096	PETERSON III, ROBERT		G	11-226-3220-008-326-0000	10/17-11/05/19 mileage	54.99	54.99
146715	12/20/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	581.15	
					G	11-271-5710-031-000-0000	diesel	1,275.93	
					G	11-271-5710-031-000-0000	diesel	530.44	2,387.52
146716	12/20/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-012-000-0000	12/19/19 pest control	48.00	
					G	11-261-4110-013-000-0000	12/3/19 pest contol	48.00	
					G	11-261-4110-014-000-0000	11/21/19 pest control	55.00	

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					G	11-261-4110-020-000-0000	12/16/19 pest control	55.00	
					G	11-261-4110-050-000-0000	12/3/19 pest control	55.00	
					G	11-261-4110-070-000-0000	12/2/19 pest control	80.00	341.00
146717	12/20/2019	S2037	SCHENA		G	11-261-4110-012-000-0000	11/4/19 puncture in roof,open	725.00	
					G	11-261-4110-020-000-0000	11/18/19 hole in roof leak in	750.00	
					G	11-261-4110-070-000-0000	11/7/19 leak rm 165 pipe leaki	475.00	1,950.00
146718	12/20/2019	S2240	SIEMENS INDUSTRY, INC.	15601 C	G	11-261-4110-015-000-0000	fire alarm repair	568.00	568.00
146721	12/20/2019	S4322	STAPLES ADVANTAGE	15422 P	G	11-111-5110-012-000-0000	mobile organizer	178.68	
				15422 C	G	11-111-5110-012-000-0000	sharpener,crayons	402.94	
				15347 P	F	11-112-5110-020-311-3069	magnifier	9.85	
				15525 C	G	11-112-5110-050-000-0000	calculator,dispenser	67.00	
				15500 C	G	11-112-5110-050-000-0000	stamp,folder,sharpen	582.59	
				15500	G	11-112-5110-050-000-0000	CREDIT	(22.70)	
				15234 C	G	11-112-5110-050-000-0000	headphones	319.68	
				15425 C	G	11-113-5110-070-000-0000	drum,toner,tissue	563.38	
				15512 C	G	11-113-5110-070-000-0000	wall clocks	76.38	
				15495 C	G	11-122-5110-008-000-0000	toner,oil,redsheet	395.66	
				15464 C	F	11-125-5110-015-000-6020	marker,sharpener	383.95	
				15427 P	F	11-125-5110-015-000-6020	post its	106.35	
				15427 C	F	11-125-5110-015-000-6020	desk plates	36.78	
				15464 P	F	11-125-5110-015-000-6020	mini marker board	167.80	
				15464 P	F	11-125-5110-015-000-6020	dry erase board	230.36	
				15464 P	F	11-125-5110-015-000-6020	13 inch tall 30 pk	233.97	
				15464 P	F	11-125-5110-015-000-6020	easel	227.78	
				15427 P	F	11-125-5110-015-000-6020	desk name plates	18.98	
				15515 P	G	11-283-5910-040-000-0000	monitor stand	80.99	
				15515 C	G	11-283-5910-040-000-0000	toner,boxes	362.71	
				15426 C	F	11-331-5110-015-000-6020	10 brother printers	1,599.90	
				15499 C	F	11-391-5990-060-000-6612	toner,bounty,tissue	567.90	6,590.93
146723	12/20/2019	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	11/03-11/30/19	3,790.50	
					G	11-241-3190-012-000-0000	11/30-11/30/19	3,840.00	
					G	11-241-3190-013-000-0000	11/03-11/30/19	3,648.00	
					G	11-241-3190-013-000-0000	11/03-11/30/19	3,600.00	
					G	11-241-3190-015-000-0000	11/03-11/30/19	3,360.00	
					G	11-241-3190-015-000-0000	11/03-11/30/19	208.00	
					G	11-241-3190-020-000-0000	11/03-11/30/19	3,840.00	
					G	11-241-3190-020-110-0000	11/03-11/30/19	3,840.00	
					G	11-241-3190-050-000-0000	11/03-11/30/19	3,534.00	
					G	11-241-3190-050-000-0000	11/03-11/30/19	4,185.00	
					G	11-241-3190-050-000-0000	11/03-11/30/19	3,192.00	

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					G	11-241-3190-070-000-0000	11/03-11/30/19	117.00	
					G	11-241-3190-070-000-0000	11/03-11/20/19	3,840.00	
					G	11-241-3190-070-000-0000	11/03-11/30/19	3,591.00	
					G	11-241-3190-070-000-0000	11/03-11/30/19	3,600.00	
					G	11-241-3190-070-000-0000	11/03-11/30/19	3,840.00	
					G	11-241-3190-070-000-0000	11/03-11/30/19	3,562.50	
					G	11-241-3190-070-000-0000	11/03-11/30/19	3,420.00	
					G	11-285-3190-040-000-0000	11/03-11/30/19	3,840.00	62,848.00
146724	12/20/2019	T4076	THERAPY TRAVELERS, LLC	15658 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15658 C	G	11-213-3190-008-313-0000	PT	2,975.00	
				15658 C	G	11-215-3130-008-290-0000	SLP	2,520.00	7,735.00
146725	12/20/2019	T4147	TOTAL EFFECT CHEER LLC	15675 C	S	62-431-0000-070-410-0000	cheer choreography	1,500.00	1,500.00
146726	12/20/2019	U0015	ULINE		G	11-111-5110-012-000-0000	cork board	560.87	
				15523 C	G	11-261-4110-070-000-0000	numbers kit 600 bx	101.28	
				15523	G	11-261-4110-070-000-0000	CREDIT MEMO	(101.28)	
				15523	G	11-261-4110-070-000-0000	600 ct numbers	101.28	662.15
146727	12/20/2019	V0188	VERMIGLIO, PAM	15692 C	F	11-125-5118-070-000-6020	reimb pbis supplies	78.80	
				15692 C	G	11-241-5910-020-000-0000	supplies opfi	37.50	116.30
146728	12/20/2019	W0579	WATSON, DREWERY		S	62-431-0000-012-260-0000	for einstein safety's	52.94	52.94
146729	12/20/2019	W2404	WRIGHT, JOANN		S	62-431-0000-012-260-0000	arrangement anthony white's mo	62.94	
					S	62-431-0000-012-260-0000	arrangement cameron moore	55.00	117.94
146730	12/24/2019	A1897	ALLIED INTERSTATE, LLC		G	12-451-9100-000-000-0000	#0246, FOSTER II, ALPHONSO C.	106.26	106.26
146731	12/24/2019	A2483	AMERICAN HERITAGE		G	12-451-1200-000-000-0000	# M01V6045012	612.30	
					G	12-451-1200-000-000-0000	# M01V6045012	612.30	1,224.60
146732	12/24/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
146733	12/24/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
146734	12/24/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
146735	12/24/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	964.17	964.17
146736	12/24/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
146737	12/24/2019	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	193.62	
					G	12-451-9110-000-000-0000	GROUP #0106145	193.62	387.24
146738	12/24/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
146739	12/24/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45

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146740	12/24/2019	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-0000	FEIN #38-6003091	42.92	
					G	12-451-5000-000-0000	FEIN #38-6003091	46.14	89.06
146741	12/24/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-0000	CON #8707090	13.73	13.73
146742	12/24/2019	S4044	SHERMETA LAW GROUP		G	12-451-9100-000-0000	#14119762GC, ELERSON SHANEE	196.49	196.49
146743	12/24/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
146744	12/24/2019	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-0000	FEIN #38-6003091	1,640.81	
					G	12-451-4000-000-0000	FEIN #38-6003091	1,661.24	3,302.05
146745	12/24/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
146746	12/24/2019	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
146747	01/06/2020	A2483	AMERICAN HERITAGE		G	12-451-1200-000-0000	#M01V6045012	228.53	
					G	12-451-1200-000-0000	#M01V6045012	803.08	1,031.61
146748	01/06/2020	L0820	LEGALSHIELD		G	12-451-9110-000-0000	GROUP #0106145	206.57	
					G	12-451-9110-000-0000	GROUP #0106145	206.57	413.14
146749	01/06/2020	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-0000	FEIN #38-6003091	42.31	
					G	12-451-5000-000-0000	FEIN #38-6003091	43.01	85.32
146750	01/06/2020	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-0000	FEIN #38-6003091	1,682.90	
					G	12-451-4000-000-0000	FEIN #38-6003091	1,687.13	3,370.03
146751	01/09/2020	A0063	A PARTS WAREHOUSE	15683 C	G	11-122-5110-008-000-0000	vests iep students	540.00	540.00
146752	01/09/2020	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	helium,acetylene,oxygen	89.56	89.56
146753	01/09/2020	A1891	ALLIED BUILDING SERVICE CO. OF D	14808 P	B	41-453-6220-000-000-0000	4th payment	38,068.43	38,068.43
146754	01/09/2020	A2378	ATS EDUCATIONAL CONSULTING S	15728 C	G	11-113-3710-014-100-0000	Jan. 2020	243,000.00	
				15728 C	G	11-113-3710-014-200-0000	Jan. 2020	61,000.00	304,000.00
146755	01/09/2020	A3175	ANN ARBOR HANDS-ON MUSEUM	15698 C	F	11-118-4910-011-000-0000	field trip 1/15/2020 pepper	120.00	120.00
146756	01/09/2020	A3382	APPLE, INC	15477 C	G	11-283-5910-040-000-0000	ipad wifi	399.00	399.00
146757	01/09/2020	A3533	ARESS ACADEMY	15704 C	F	11-391-3120-060-000-6612	patient tech course foster,bet	2,500.00	2,500.00
146758	01/09/2020	B1297	BIG D LOCK CITY	15629 C	G	11-261-4110-012-000-0000	lockcase,mortiselock	995.60	
				15628 C	G	11-261-4110-070-000-0000	mortiselocks,keys	1,187.00	2,182.60
146759	01/09/2020	B4091	BANK'S VACUUM		G	11-261-4110-030-000-0000	fuller brush bags	29.97	29.97
146760	01/09/2020	C0758	CASEY SIGN COMPANY	15716 C	F	11-391-5990-060-000-6612	metal panel,labor	445.97	445.97
146761	01/09/2020	C0990	CDW-G INC	15259 P	G	11-111-5112-013-000-0000	promethean,wireless presentati	4,098.43	
				15259 P	G	11-111-5112-013-000-0000	CREDIT	(4,098.43)	
				15478 P	G	11-111-5112-013-000-0000	lenovo laptops	6,965.00	
				15259 P	G	11-111-5112-013-000-0000	promethean panel	3,895.00	
				14924	G	11-113-5110-020-000-0000	CREDIT	(567.00)	
				14924	G	11-113-5110-020-000-0000	Ivo 100e,order replace cdw	189.00	
				14924	G	11-113-5110-020-000-0000	CREDIT	(189.00)	

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				15436 P	F	11-125-5112-015-000-6020	promethean	4,093.29	
				15439 C	F	11-125-5112-015-000-6020	camera part	1,718.20	16,104.49
146762	01/09/2020	C1660	CHET'S AMERICAN RENTAL		G	11-261-4120-030-000-0000	drill,wet dry	180.80	180.80
146765	01/09/2020	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	904.63	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	47.39	
					G	11-261-3830-013-000-0000	WATER KEY	815.95	
					G	11-261-3830-013-000-0000	WATER KEY	932.61	
					G	11-261-3830-013-000-0000	WATER KEY	1.59	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	136.07	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	136.07	
					G	11-261-3830-015-000-0000	WATER PEPPER	697.71	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.15	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	224.38	
					G	11-261-3830-040-000-0000	WATER-ADMIN	133.83	
					G	11-261-3830-040-000-0000	WATER-ADMIN	903.17	
					G	11-261-3830-070-000-0000	10/30-11/26/19	579.47	
					G	11-261-3830-070-000-0000	WATER-OPHS	564.69	
					G	11-261-3830-070-000-0000	WATER-OPHS	564.69	
					G	11-261-3830-070-000-0000	WATER-OPHS	3,504.45	
					G	11-261-3830-070-000-0000	WATER-OPHS	1,144.16	
					G	11-261-3830-070-000-0000	WATER-OPHS	712.49	
					G	11-261-3830-070-000-0000	WATER-OPHS	119.71	12,267.61
146766	01/09/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	11/23-12/20/19	1,504.09	
					G	11-261-5510-013-000-0000	11/22-12/20/19	1,263.69	
					G	11-261-5510-014-100-0000	11/21-12/20/19	1,649.34	
					G	11-261-5510-014-100-0000	11/21-12/20/19	34.00	
					G	11-261-5510-015-000-0000	11/21-12/18/19	965.59	
					G	11-261-5510-020-000-0000	11/24-12/20/19	17.62	
					G	11-261-5510-050-000-0000	11/22-12/20/19	2,581.31	8,015.64
146767	01/09/2020	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	mats cleaned oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mats cleaned oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	138.90
146768	01/09/2020	C4841	CULLIGAN WATER SYSTEMS	15709 C	F	11-391-5990-060-000-6612	12/19/19 5 gallon,transportati	74.74	74.74
146769	01/09/2020	D0818	DECKER INC.	15570 C	G	11-261-4110-015-000-0000	pinsets,tapemeasure	128.18	128.18
146770	01/09/2020	D0850	DEFRANCESCO MONA	15702 C	F	11-391-3210-060-000-6612	11/19-12/20/19 mileage	191.05	191.05

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
146771	01/09/2020	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	12/5-01/3/2020	895.99	
						11-261-5520-013-000-0000	12/6-01/6/2020	908.75	
						11-261-5520-014-100-0000	12/6-01/6/2020	492.69	
						11-261-5520-015-000-0000	12/5-01/3/2020	684.13	
						11-261-5520-020-000-0000	12/5-01/3/2020	2,550.05	
						11-261-5520-040-000-0000	12/5-01/3/2020	302.52	
						11-261-5520-050-000-0000	12/6-01/6/2020	2,159.51	7,993.64
146772	01/09/2020	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	12/1-12/31/19	363.04	363.04
146773	01/09/2020	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	12/3-01/02/2020	2,934.18	2,934.18
146774	01/09/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-266-3150-070-000-0000	car lease sept-dec 2019	1,900.00	1,900.00
146775	01/09/2020	D2030	DORSEY SCHOOL OF BUSINESS	15726 C	F	11-391-3120-060-000-6612	trainong nahima chowdhury 1/6-	3,000.00	3,000.00
146776	01/09/2020	D2090	DOWNRIVER REFRIGERATION	15640 C	G	11-261-5990-030-000-0000	motorblowers	1,219.32	1,219.32
146777	01/09/2020	D3954	D POOLE		C	21-297-4120-000-000-0000	ventilation system,canopy hood	3,465.00	3,465.00
146778	01/09/2020	E1255	ENTECH MEDICAL STAFFING	15718 C	G	11-213-3190-008-313-0000	CNA	900.00	
					G	11-213-3190-008-313-0000	CNA	900.00	1,800.00
146779	01/09/2020	E1394	EVAN-MOOR EDUCATIONAL PUBLI	15613 C	F	11-125-5110-012-000-6020	title1supplies	36.97	36.97
146780	01/09/2020	F4173	FOX BRIGHT SOLUTIONS LLC		G	11-284-3190-040-000-0000	website design,compliance repo	3,350.00	
					G	11-284-3190-040-000-0000	website conversion	2,500.00	5,850.00
146781	01/09/2020	G1000	GIVE-A-LIFT INC		G	11-271-3310-031-400-0000	edison 11-11/13/19, 11/14-11/2	1,310.00	
					G	11-271-3310-031-400-0000	ferndale 11/6-11/22/19	270.00	
					G	11-271-3310-031-400-0000	1650 mapledale 12/1-12/20/19	1,400.00	2,980.00
146782	01/09/2020	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	industrial fan	519.72	
					G	11-261-5990-030-000-0000	vbelt	38.44	558.16
146783	01/09/2020	G2380	GUARDIAN ALARM COMPANY		G	11-261-4110-012-000-0000	1/1-3/31/20	628.77	
					G	11-261-4110-012-000-0000	1/1-3/31/20	703.44	
					G	11-261-4110-015-000-0000	1/1-3/31/20	720.27	
					G	11-261-4110-020-000-0000	1/1-3/31/20	600.00	
					G	11-261-4110-030-000-0000	1/1-3/31/20	941.52	
					G	11-261-4110-040-000-0000	1/1-3/31/20	442.35	
					G	11-261-4110-050-000-0000	1/1-3/31/20	933.39	
					G	11-261-4110-070-000-0000	1/1-3/31/20	1,389.45	
G	11-261-4110-070-000-0000	1/1-3/31/20	2,884.56	9,243.75					
146784	01/09/2020	G4172	GRAHAM, BECKY	15725 C	F	11-391-7910-060-000-6612	atlas tire express	45.00	45.00
146785	01/09/2020	H0908	HENRY FORD HEALTH SYSTEM	15706 C	F	11-391-3120-060-000-6612	8/19-12/13/19 participant trai	12,937.80	12,937.80
146791	01/09/2020	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-012-000-0000	shed	347.33	
					G	11-261-4110-013-000-0000	shed	347.33	
					G	11-261-4110-015-000-0000	shed	347.33	
					G	11-261-4110-030-000-0000	beam,wire,cutter	106.33	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-030-000-0000	gloss,copper,wet/dry	104.12	
					G	11-261-4110-030-000-0000	paslock,wet/dry, lube	2.27	
					G	11-261-4110-030-000-0000	shovel,spade	36.96	
					G	11-261-4110-030-000-0000	tool,lug kit,zinc	150.69	
					G	11-261-4110-030-000-0000	saw,seal steel,bit holder	54.07	
					G	11-261-4110-030-000-0000	steel,bolt,clamp	91.23	
					G	11-261-4110-030-000-0000	timer,adapter,bushing	357.72	
					G	11-261-4110-030-000-0000	trowel,wood,cement	1,227.57	
					G	11-261-4110-030-000-0000	shovel,spade,adapter	576.21	
					G	11-261-4110-030-000-0000	CREDIT	(30.21)	
					G	11-261-4110-030-000-0000	CREDIT	(46.15)	
					G	11-261-4110-030-000-0000	CREDIT	(1,019.87)	
					G	11-261-4110-030-000-0000	CREDIT	(16.51)	
					G	11-261-4110-030-000-0000	CREDIT	(10.57)	
					G	11-261-4110-030-000-0000	CREDIT	(20.63)	
					G	11-261-4110-030-000-0000	deadbolt,led lights	39.61	
					G	11-261-4110-030-000-0000	candelabra	9.24	
					G	11-261-4110-030-000-0000	eyewash	243.31	
					G	11-261-4110-030-000-0000	jigsaw blade,silicone	29.48	
					G	11-261-4110-030-000-0000	zinc,clamp,sash all point	157.85	
					G	11-261-4110-030-000-0000	CREDIT	(129.93)	
					G	11-261-4110-030-000-0000	dusting brush	12.97	
					G	11-261-4110-030-000-0000	wrap,push broom	26.95	
					G	11-261-4110-030-000-0000	braid supply,washer,faucet	223.66	
					G	11-261-4110-030-000-0000	acrylic handles,tool cord	40.42	
					G	11-261-4110-030-000-0000	stage snow	629.00	
					G	11-261-4110-030-000-0000	wire,tool,thermostat	73.18	
					G	11-261-4110-030-000-0000	copper cap	40.27	
					G	11-261-4110-030-000-0000	hex set,keybands,rivet	46.30	
					G	11-261-4110-030-000-0000	led lights	57.93	
					G	11-261-4110-030-000-0000	adapter,brush,dust bag	57.85	
					G	11-261-4110-030-000-0000	aluminum,vinyl,metal	138.27	
					G	11-261-4110-030-000-0000	lock kit,battery,tool driver	185.94	
					G	11-261-4110-030-000-0000	cable	76.03	
					G	11-261-4110-030-000-0000	nuts,washer,threading	29.75	
					G	11-261-4110-030-000-0000	quick sand	6.80	
					G	11-261-4110-030-000-0000	tool set,plasticbonde	115.99	
					G	11-261-4110-030-000-0000	metal sheet	6.76	
					G	11-261-4110-030-000-0000	extension cord,adaptor	73.89	
					G	11-261-4110-030-000-0000	rental charge	5.66	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-030-000-0000	battery,bushing,handy box	108.78	
					G	11-261-4110-030-000-0000	zinc,cover,junct box	368.63	
					G	11-261-4110-030-000-0000	heat gun,adapter,washer	109.10	
					G	11-261-4110-030-000-0000	rachet	17.93	
					G	11-261-4110-030-000-0000	socket,box,cover	54.20	
					G	11-261-4110-030-000-0000	e-dep	100.00	
					G	11-261-4110-030-000-0000	e-dep	150.00	
					G	11-261-4110-030-000-0000	e-dep	100.00	
					G	11-261-4110-030-000-0000	adapters,pipeclampmagnesiumflo	234.36	
					G	11-261-4110-030-000-0000	e-dep	50.00	
					G	11-261-4110-030-000-0000	wire,wall paint	126.65	
					G	11-261-4110-070-000-0000	dryerduct,powercord,washer hos	1,509.95	
					C	21-297-5110-000-000-0000	potable conditioner	1,098.00	
					C	21-297-5110-000-000-0000	kitchen protect plan	180.00	
					C	21-297-5110-000-000-0000	gloves,ladder,extractor	232.36	
					C	21-297-5110-000-000-0000	flashligt,holder,socket set	216.29	9,458.65
146792	01/09/2020	J0001	J & D AUTO SERVICE, INC.		G	11-261-4130-030-000-0000	replace lamp,turn brake	10.31	
					G	11-261-4130-030-000-0000	motor oil,oil filter	44.65	
					G	11-261-4130-030-000-0000	oil filter,lube oil	72.19	127.15
146793	01/09/2020	J0664	JIMMY O'S PAINTING INC	15715 C	G	11-261-4110-012-000-0000	prep,repair,repaint	3,875.00	3,875.00
146794	01/09/2020	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	CREDIT	(501.00)	
					G	11-261-4220-012-000-0000	service charge einstein	501.00	
					G	11-261-4220-040-000-0000	12/1-12/31/19	23.16	
					G	11-261-4220-040-000-0000	12/1-12/31/19	63.02	86.18
146795	01/09/2020	K1127	KONICA MINOLTA BUSINESS SOLUT	15707 C	F	11-391-5990-060-000-6612	11/14-12/13/19 new ltop	169.00	169.00
146796	01/09/2020	K4171	KILGORE, HENDRICK	15721 C	G	11-261-4110-030-000-0000	reimb for filters	73.14	73.14
146797	01/09/2020	L0141	LAKIER, DIANE		F	11-371-3190-039-391-6020	12/4-12/11/19	250.00	250.00
146798	01/09/2020	L1160	LIGHTING SUPPLY INC		G	11-261-4110-070-000-0000	75 watt 120 bulbrite	10.56	
					C	21-297-5910-000-000-0000	4ft 12 watt led	533.00	
					C	21-297-5910-000-000-0000	4ft 12 watt led tcp	533.00	1,076.56
146799	01/09/2020	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	serv through Dec 31,2019	2,033.50	2,033.50
149800	01/09/2020	L4121	LEVINE & SONS, INC.	15377 C	G	11-261-4110-040-000-0000	sewer line repairs 11/8/19	11,861.00	11,861.00
149801	01/09/2020	M1314	MASB -MICHIGAN ASSOCIATION OF	15697 C	G	11-231-5990-042-000-0000	board books	18.95	18.95
149802	01/09/2020	M2275	MEDICAL RESOURCES, LLC	15730 C	G	11-213-3190-008-175-0000	Kreitler,D overtime	1,952.00	1,952.00
149803	01/09/2020	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-030-000-0000	black,red,white thhn,ground ba	131.40	
					G	11-261-4110-030-000-0000	10 thhr	84.50	
					G	11-261-4110-030-000-0000	bulbs,amp,pilot light	222.14	
					G	11-261-4110-030-000-0000	emt,couple,indoor box	302.96	
					G	11-261-4110-030-000-0000	couple,bulbs	81.47	

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					G	11-261-4110-040-000-0000	wire cart,clamp	290.73	1,113.20
149804	01/09/2020	M4139	MAY, JASON	15723 C	F	11-391-7910-060-000-6612	12/18/19 lube,oil,filter	25.00	25.00
149805	01/09/2020	M4167	MECHANICAL SYSTEM SERVICES, L		G	11-261-4110-030-000-0000	boilers filled,fired,turned co	695.00	695.00
149806	01/09/2020	M4400	MICHIGAN WORKS ASSOC	15711 C	F	11-391-3220-060-000-6612	1/18/2020 defrancesco,mona	15.00	
				15699 C	F	11-391-3220-060-000-6612	12/19/19 motley,jocelyn	15.00	30.00
149807	01/09/2020	M4576	MICRO CENTER A R INC		G	11-284-6410-040-000-0000	led monitor,ssd drive	2,087.58	
					G	11-284-6410-040-000-0000	CHECK # 149807 VOIDED	(2,087.58)	0.00
149808	01/09/2020	M8055	MAIN'S LANDSCAPE SUPPLY		G	11-261-5990-030-000-0000	2.25 ton salt	267.75	
					G	11-261-5990-030-000-0000	.96 ton salt	114.24	
					G	11-261-5990-030-000-0000	1.86 ton salt	221.34	
					G	11-261-5990-030-000-0000	1.83 ton salt	217.77	821.10
149809	01/09/2020	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	12/19/19 mthly service	555.00	555.00
149810	01/09/2020	P1275	PERFECT PLUMBING		G	11-261-4110-020-000-0000	dug up water line	4,967.62	
					G	11-261-4110-070-000-0000	snaked out drain	987.63	5,955.25
149811	01/09/2020	P1935	PHOENIX ENVIRONMENTAL INC.		G	11-271-4130-031-000-0000	Class A operator fee 2020	416.67	416.67
149812	01/09/2020	P3020	PRO-ED	15258 C	G	11-216-5110-008-316-0000	perception test	192.50	192.50
149813	01/09/2020	P3545	PURCHASE POWER	15708 C	F	11-391-5990-060-000-6612	order 0006737777 12/24/19	242.97	242.97
149814	01/09/2020	P3547	PURVIS AND FOSTER INC		G	11-261-4110-030-000-0000	11/16-11/30/19 heating systems	11,189.00	
					G	11-261-4110-030-000-0000	12/1-12/31/19 heating systems	18,090.00	29,279.00
149815	01/09/2020	P4041	PREMIER INSURANCE AGENCY	15722 C	F	11-391-7910-060-000-6612	3 mths car insurance davies,je	603.00	603.00
149816	01/09/2020	R0600	REALLY GOOD STUFF, LLC	15609 C	F	11-125-5110-012-000-6020	title 1 supplies	227.78	227.78
149817	01/09/2020	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	432.47	
					G	11-271-5710-031-000-0000	diesel	1,512.27	
					G	11-271-5710-031-000-0000	diesel	2,298.13	4,242.87
149818	01/09/2020	R1243	ROBB, LAURA	15701 C	F	11-391-3210-060-000-6612	9/23-12/16/19 mileage	305.08	305.08
149819	01/09/2020	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-014-000-0000	12/12/19 pest control	55.00	
					G	11-261-4110-015-000-0000	12/12/19 pest control	48.00	
					G	11-261-4110-040-000-0000	12/18/19 pest control	37.00	140.00
149820	01/09/2020	R3953	REDFORD LOCK SECURITY SOLUT	15403 C	G	11-261-4110-030-000-0000	metal frame,flush	2,980.00	
					G	11-261-4110-030-000-0000	small hex dogging keys	30.00	3,010.00
149821	01/09/2020	R4146	OLDS, REGINALD	15732 C	F	11-125-5115-050-000-6020	PBIS SUPPLY & MATERI	55.18	
				15732 C	F	11-125-5115-050-000-6020	CHECK # 149821 VOIDED	(55.18)	0.00
149822	01/09/2020	R4168	RYERSON, HEATHER	15713 C	F	11-391-5990-060-000-6612	reimb uniforms ryerson,heather	40.90	40.90
149823	01/09/2020	S0767	SCHOLASTIC BOOKS	15546 C	F	11-125-5110-015-000-6020	title 1 supplies	777.15	777.15
149824	01/09/2020	S1290	SECREST, WARDLE, LYNCH		G	11-231-3170-039-000-0000	Adair vs SOM 9/3-11/30/19	258.76	258.76
149825	01/09/2020	S3928	SHRM SOCIETY FOR HUMAN RESOU		G	11-283-7410-040-000-0000	4/1/20-3/31/21 Chaney,A memb d	219.00	219.00
149830	01/09/2020	S3957	SPRINT		G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	54.37	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	37.99	
					G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	54.37	
					G	11-261-3410-013-000-0000	TELEPHONE KEY	55.24	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	54.37	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	55.04	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	54.37	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	55.04	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	55.04	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	54.37	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	151.60	
					G	11-261-3410-020-000-0000	CREDIT	(95.63)	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	54.37	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	79.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	75.98	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	74.71	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	54.37	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.28	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.95	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.95	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.28	980.33
150295	03/05/2020	S0942	SCHOOL SPECIALTY	15364 C	G	11-113-5110-020-000-0000	pencils,brush,tape	1,802.16	
				15783 C	G	11-241-5910-013-000-0000	cumulative record	55.79	1,857.95
150296	03/05/2020	S2037	SCHENA		G	11-261-4110-050-000-0000	2/19/20 leak in front office/p	525.00	
					G	11-261-4110-070-000-0000	2/19/20 leak over computer roo	275.00	800.00
150297	03/05/2020	S2075	SHERIZEN, NANCY E		F	11-371-3190-039-392-6020	2/12-2/21/2020	1,340.00	1,340.00
150298	03/05/2020	S2240	SIEMENS INDUSTRY, INC.		G	11-261-4110-050-000-0000	trouble alarm on fire panel 10	523.20	523.20
150303	03/05/2020	S3957	SPRINT		G	11-261-3410-008-393-0000	CREDIT	(25.33)	
					G	11-261-3410-008-393-0000	SPEC ED TELEPHONE	45.53	
					G	11-261-3410-008-393-0000	CREDIT	(25.33)	
					G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	45.53	
					G	11-261-3410-013-000-0000	TELEPHONE KEY	45.53	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	46.20	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	46.20	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	135.08	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-040-000-0000	CREDIT	(25.33)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	99.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	67.45	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	45.53	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	45.53	
					G	11-261-3410-040-000-0000	CREDIT	(25.33)	
					G	11-261-3410-040-000-0000	CREDIT	(25.33)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	21.09	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	21.09	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	21.09	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	21.09	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	21.09	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	21.09	
					G	11-261-3410-040-000-0000	CREDIT	(420.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.20	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	78.91	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	45.53	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	46.20	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.53	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.53	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	46.20	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.53	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.53	1,053.35
150304	03/05/2020	S3988	SIELAGOSKI,AMY		F	11-331-5110-012-000-6020	reimb Title 1 supplies	176.54	
					S	62-431-0000-012-260-0000	reimb Title 1 supplies	107.57	284.11
150306	03/05/2020	S4087	SCHEER'S ACE HARDWARE		G	11-261-5990-030-000-0000	flex coupling	11.98	
					G	11-261-5990-030-000-0000	spray matte blk,clear matte	10.58	
					G	11-261-5990-030-000-0000	oiler zoom spout,oil	7.58	
					G	11-261-5990-030-000-0000	poly wash, winter glove	58.97	
					G	11-261-5990-030-000-0000	toggle bolt	4.99	
					G	11-261-5990-030-000-0000	air freshner,wiper blade	33.14	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5990-030-000-0000	windshld washer,strainer,tap	14.15	
					G	11-261-5990-030-000-0000	splyfct3	13.98	
					G	11-261-5990-030-000-0000	caulk,seal	13.18	
					G	11-261-5990-030-000-0000	vinegar,distilled water	14.54	
					G	11-261-5990-030-000-0000	mount tap,dry eraser,rubber ba	25.34	
					G	11-261-5990-030-000-0000	auger closet,plunger,drain cle	26.58	
					G	11-261-5990-030-000-0000	corde,switches	27.16	
					G	11-261-5990-030-000-0000	poly push ws	39.98	
					G	11-261-5990-030-000-0000	flat washer	5.74	307.89
150307	03/05/2020	S4218	SANDWEISS, RENA		F	11-371-5110-039-391-6020	reimb Title 1 reading contest	51.56	51.56
150308	03/05/2020	S4322	STAPLES ADVANTAGE	15886 C	G	11-112-5110-050-000-0000	post-it notes	106.02	
				15880 C	G	11-113-5110-070-000-0000	headphones,glue	1,541.07	
				15855 C	G	11-252-5910-040-000-0000	door hook	5.31	
				15855 C	G	11-283-5910-040-000-0000	door hook	36.67	
				15855	G	11-283-5910-040-000-0000	CREDIT	(20.99)	
				15827 C	F	11-391-5990-060-000-6612	wire printer	349.99	2,018.07
150309	03/05/2020	S4901	STRAKA, DAVID	15990 C	F	11-391-3210-060-000-6612	02/05-02/19/20 mileage	105.80	105.80
150312	03/05/2020	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	12/30/19-02/02/2020	624.00	
					G	11-241-3190-012-000-0000	12/30/19-02/02/2020	3,790.50	
					G	11-241-3190-012-000-0000	12/30/19-02/02/2020	4,560.00	
					G	11-241-3190-013-000-0000	12/30/19-02/02/2020	4,332.00	
					G	11-241-3190-013-000-0000	12/30/19-02/02/2020	416.00	
					G	11-241-3190-013-000-0000	12/30/19-02/02/2020	4,080.00	
					G	11-241-3190-015-000-0000	12/30/19-02/02/2020	1,097.25	
					G	11-241-3190-015-000-0000	12/30/19-02/02/2020	4,560.00	
					G	11-241-3190-020-000-0000	12/30/19-02/02/2020	117.00	
					G	11-241-3190-020-000-0000	12/30/19-02/02/2020	4,440.00	
					G	11-241-3190-020-110-0000	12/30-19-02/02/2020	4,630.00	
					G	11-241-3190-020-110-0000	12/30-19-02/02/2020	39.00	
					G	11-241-3190-050-000-0000	12/30/19-02/02/2020	5,025.00	
					G	11-241-3190-050-000-0000	12/30/19-02/02/2020	4,118.25	
					G	11-241-3190-050-000-0000	12/30/19-02/02/2020	3,648.00	
					G	11-241-3190-070-000-0000	12/30/19-02/02/2020	1,440.00	
					G	11-241-3190-070-000-0000	12/30/19-02/02/2020	4,560.00	
					G	11-241-3190-070-000-0000	12/30/19-02/02/2020	4,332.00	
					G	11-241-3190-070-000-0000	12/30/19-02/02/2020	4,332.00	
					G	11-241-3190-070-000-0000	12/30/19-02/02/2020	4,440.00	
					G	11-241-3190-070-000-0000	12/30/19-02/02/2020	4,430.32	
					G	11-285-3190-040-000-0000	12/30/19-02/02/2020	4,185.00	73,196.32
150313	03/05/2020	T4076	THERAPY TRAVELERS, LLC	15977 C	G	11-213-3190-008-000-0000	RN	2,240.00	

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				15977 C	G	11-213-3190-008-313-0000	PT	2,975.00	5,215.00
150314	03/05/2020	T4215	THRUN LAW FIRM P.C.		G	11-231-3170-039-000-0000	file #2322-1 billed through 2/	1,885.00	1,885.00
150315	03/05/2020	T4215	THRUN LAW FIRM P.C.		G	11-231-3170-039-000-0000	retainer fee	2,400.00	2,400.00
150316	03/05/2020	U0390	UNITED REFRIGERATION		G	11-261-4120-030-000-0000	lt 90 ell w02747	5.67	5.67
150317	03/05/2020	U0700	UNIVERSAL PLUMBING	15170	G	11-261-4110-070-000-0000	screen washer	13.78	13.78
150318	03/05/2020	U4214	UDMAN, MICHAEL A.		F	11-371-3190-039-391-6020	12/23/19-01/16/20	487.50	
					F	11-371-3190-039-391-6020	01/27/20-02/05/20	352.75	840.25
150319	03/05/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	03/01-03/31/20	357.52	
					G	11-261-3840-013-000-0000	03/01-03/31/20	991.39	
					G	11-261-3840-015-000-0000	03/01-03/31/20	351.30	
					G	11-261-3840-050-000-0000	03/01-03/31/20	350.05	
					G	11-261-3840-050-000-0000	03/01-03/31/20	763.50	
					G	11-261-3840-070-000-0000	02/01-02/15/20	576.28	
					G	11-261-3840-070-000-0000	03/01-03/31/20	322.07	3,712.11
150320	03/05/2020	W0578	WATSON, ERIKA K.		G	11-226-3210-008-326-0000	9/6-9/30/19	108.21	
					G	11-226-3210-008-326-0000	10/11-11/21/19	68.31	
					G	11-226-3210-008-326-0000	12/5/19-1/28/20	250.47	
					G	11-226-3210-008-326-0000	2/14-2/24/20	31.28	458.27
150321	03/05/2020	W2404	WRIGHT, JOANN		S	62-431-0000-012-260-0000	reimb flowers student passed	45.56	45.56
150322	03/06/2020	A1897	ALLIED INTERSTATE, LLC		G	12-451-9100-000-000-0000	#0246, FOSTER II, ALPHONSO C.	106.26	
					G	12-451-9100-000-000-0000	CHECK # 150322 VOIDED	(106.26)	0.00
150323	03/06/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
150324	03/06/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
150325	03/06/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
150326	03/06/2020	J1300	JOSTEN, INC.	16032 C	S	62-431-0000-070-463-0000	19/20 2nd yearbook payment	6,325.00	6,325.00
150327	03/06/2020	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
150328	03/06/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
150329	03/06/2020	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
150330	03/06/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
150331	03/06/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
150332	03/06/2020	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	

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					G	12-451-9100-000-000-0000	1030055762, OTTO, CORINNA L.	197.03	413.58
150333	03/06/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	15-02294GC, JOHNSON, YUSSEF	158.34	158.34
150334	03/19/2020	A1891	ALLIED BUILDING SERVICE CO. OF C	14808 P	B	41-453-6220-000-000-0000	draw #7 -2/29/2020	7,593.81	7,593.81
150335	03/19/2020	A1897	ALLIED INTERSTATE, LLC		G	12-451-9100-000-000-0000	#0246, FOSTER II, ALPHONSO C.	106.26	106.26
150336	03/19/2020	A2378	ATS EDUCATIONAL CONSULTING S	16055 C	G	11-113-3710-014-100-0000	03.20.2020	243,000.00	
				16055 C	G	11-113-3710-014-200-0000	03.20.2020	61,000.00	304,000.00
150337	03/19/2020	A4228	ABRAKADOODLE OF OAKLAND COU	16074 C	G	11-112-3190-050-000-0000	art program OPPA	950.00	950.00
150338	03/19/2020	B0235	BALFOUR CORP	15988 C	S	62-431-0000-070-463-0000	2020 senior pins	2,100.00	2,100.00
150339	03/19/2020	B1297	BIG D LOCK CITY	16072 C	F	11-391-5990-060-000-6612	key service	58.00	58.00
150340	03/19/2020	B2129	BRITVAN, JANA		F	11-371-3190-039-391-6020	02/17-02/28/20	225.00	225.00
150341	03/19/2020	B4174	AKJ EDUCATION	15891 C	F	11-371-5110-039-391-6020	Title I supplies	294.27	294.27
150342	03/19/2020	C0521	CARSON-DELLOSA PUBLISHING	16014 C	F	11-111-5110-012-000-6020	language arts,games	72.95	72.95
150343	03/19/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
150344	03/19/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
150345	03/19/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
150346	03/19/2020	C1575	CHARTWELLS FOODS CORP		C	21-297-3150-000-000-0000	02/01-02/29/20	129,817.89	129,817.89
150349	03/19/2020	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	889.85	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	47.39	
					G	11-261-3830-013-000-0000	WATER KEY	313.43	
					G	11-261-3830-013-000-0000	WATER KEY	430.09	
					G	11-261-3830-013-000-0000	WATER KEY	1.59	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	136.07	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	121.29	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-015-000-0000	WATER PEPPER	668.15	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.15	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1,929.52	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	328.21	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	239.16	
					G	11-261-3830-040-000-0000	WATER-ADMIN	192.95	
					G	11-261-3830-050-000-0000	WATER-OPPA	2,839.35	
					G	11-261-3830-050-000-0000	WATER-OPPA	727.27	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-070-000-0000	WATER-OPHS	119.71	
					G	11-261-3830-070-000-0000	WATER-OPHS	144.91	
					G	11-261-3830-070-000-0000	WATER-OPHS	682.93	
					G	11-261-3830-070-000-0000	WATER-OPHS	579.47	
					G	11-261-3830-070-000-0000	WATER-OPHS	697.71	
					G	11-261-3830-070-000-0000	WATER-OPHS	860.29	12,093.89
150350	03/19/2020	C2840	COMERICA COMMERCIAL CARD SR		F	11-127-5110-071-000-4817	power cords	50.25	
					F	11-127-5110-071-000-4817	art supplies	88.66	
					F	11-127-5110-071-000-4817	sterilite lids	57.85	
					F	11-127-5110-071-000-4817	biosearch kits	46.54	
					G	11-232-3510-044-000-0000	name plates	143.43	
					G	11-252-7910-040-000-0000	annual fee	30.00	
					G	11-261-4110-070-000-0000	water cooler	144.00	
					G	11-283-3220-049-000-0000	02/03-02/06/20 conference	414.41	
					F	11-371-5110-039-391-6020	Title I supplies	107.52	
					F	11-371-5110-039-391-6020	Title I supplies	488.35	1,571.01
150351	03/19/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-020-000-0000	01/31-02/27/2020	3,030.26	
					G	11-261-5510-030-000-0000	01/31-02/27/20	221.37	
					G	11-261-5510-040-000-0000	01/31-02/27/20	197.59	
					G	11-261-5510-070-000-0000	01/31-02/27/20	4,596.40	8,045.62
150352	03/19/2020	D0901	DELABBIO ABBOTT JULIET	16035 C	S	62-431-0000-070-336-0000	drama club reimbursement,snow	55.28	55.28
150353	03/19/2020	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	02/01-04/03/2020	1,037.86	
					G	11-261-5520-013-000-0000	02/04-03/04/2020	877.05	
					G	11-261-5520-014-100-0000	02/04-03/04/2020	499.27	
					G	11-261-5520-015-000-0000	02/01-03/03/2020	759.63	
					G	11-261-5520-020-000-0000	02/01-04/03/2020	2,699.57	
					G	11-261-5520-040-000-0000	02/01-04/03/2020	383.13	
					G	11-261-5520-050-000-0000	02/04-03/04/2020	2,140.57	8,397.08
150354	03/19/2020	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	02/01-02/29/2020	352.11	352.11
150355	03/19/2020	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	02/04-03/03/2020	3,060.60	3,060.60
150356	03/19/2020	D1945	D.M. BURR SECURITY SERVICES	16070 C	F	11-391-5990-060-000-6612	security services career works	2,367.30	2,367.30
150357	03/19/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	feb 2020 medical insurance jan	2,620.44	
					G	11-261-5990-030-000-0000	hand sanitizers/dispensers	20,850.00	
					G	11-266-3150-070-000-0000	Feb 20 security services	55,755.79	
					G	11-266-3150-070-000-0000	Feb 20 medical insurance	1,890.36	
					G	11-266-3150-070-000-0000	otlabor,supervisorlabor,securi	21,119.27	102,235.86
150358	03/19/2020	E1255	ENTECH MEDICAL STAFFING	16060 C	G	11-213-3190-008-000-0000	psychologist	504.00	
					G	11-213-3190-008-000-0000	CNA	840.00	
				16060 C	G	11-214-3190-008-000-0000	CNA	1,301.30	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-214-3190-008-000-0000	School psychologist	1,301.30	3,946.60
150359	03/19/2020	G2461	GUITAR CENTER STORES, INC.	15946 P	G	11-111-5130-012-000-0000	lp-7 pedal unit	62.99	
				15946 P	G	11-111-5130-012-000-0000	portable piano	724.99	
				15946 C	G	11-111-5130-012-000-0000	mtlyplan,plan protec	260.98	1,048.96
150360	03/19/2020	H0906	HENRY FORD COLLEGE	16071 C	F	11-391-5990-060-000-6612	alward,ibrahim,wahab 1/13/20-5	415.80	415.80
150361	03/19/2020	H3720	HUDL		S	62-431-0000-070-376-0000	varsity basketball 03/03/2020-	450.00	450.00
150362	03/19/2020	J1335	JONES, SARAH		S	62-431-0000-012-260-0000	reimb student activities	30.15	30.15
150365	03/19/2020	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	264749179	221.18	
					G	11-261-4220-012-000-0000	264749187	221.18	
					G	11-261-4220-012-000-0000	264749354	435.32	
					G	11-261-4220-013-000-0000	264748891	322.52	
					G	11-261-4220-013-000-0000	264749614	322.52	
					G	11-261-4220-013-000-0000	264748772	435.32	
					G	11-261-4220-013-000-0000	264749431	356.93	
					G	11-261-4220-015-000-0000	264749520	322.52	
					G	11-261-4220-015-000-0000	264749361	435.32	
					G	11-261-4220-015-000-0000	264748969	166.12	
					G	11-261-4220-020-000-0000	264749068	322.52	
					G	11-261-4220-020-000-0000	264749258	221.18	
					G	11-261-4220-020-000-0000	264749059	166.12	
					G	11-261-4220-020-000-0000	264749511	158.91	
					G	11-261-4220-030-000-0000	264749065	158.91	
					G	11-261-4220-040-000-0000	264749510	53.80	
					G	11-261-4220-040-000-0000	02/01-02/29/20	17.05	
					G	11-261-4220-040-000-0000	02/01-02/29/20	63.02	
					G	11-261-4220-040-000-0000	264749605	141.91	
					G	11-261-4220-040-000-0000	264748773	221.18	
					G	11-261-4220-040-000-0000	264748885	462.64	
					G	11-261-4220-050-000-0000	264749362	591.18	
					G	11-261-4220-050-000-0000	264749519	221.18	
					G	11-261-4220-050-000-0000	264749358	221.18	
					G	11-261-4220-050-000-0000	264749613	221.18	
					G	11-261-4220-070-000-0000	264749066	221.18	
					G	11-261-4220-070-000-0000	264749177	221.18	
					G	11-261-4220-070-000-0000	264749359	322.52	
					G	11-261-4220-070-000-0000	264748971	322.52	
					G	11-261-4220-070-000-0000	264749186	322.52	7,890.81
150366	03/19/2020	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	02/01-02/29/20	282.29	
					G	11-261-5510-013-000-0000	02/01-02/29/20	247.72	

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					G	11-261-5510-014-100-0000	02/01-02/29/20	213.16	
					G	11-261-5510-014-100-0000	02/01-02/29/20	11.52	
					G	11-261-5510-015-000-0000	02/01-02/29/20	178.59	
					G	11-261-5510-020-000-0000	02/01-02/29/20	23,833.53	
					G	11-261-5510-030-000-0000	02/01-02/29/20	51.84	
					G	11-261-5510-030-000-0000	02/01-02/29/20	46.09	
					G	11-261-5510-050-000-0000	02/01-02/29/20	409.03	
					G	11-261-5510-070-000-0000	02/01-02/29/20	1,515.16	26,788.93
150367	03/19/2020	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	193.62	
					G	12-451-9110-000-000-0000	GROUP #0106145	193.62	387.24
150368	03/19/2020	L4222	LEWIS, SHARON	16057 C	G	11-113-5110-070-000-0000	TEACHING SUPPLIES	374.35	374.35
150369	03/19/2020	M2275	MEDICAL RESOURCES, LLC	16058 C	G	11-213-3190-008-175-0000	occupation therapist	3,111.00	3,111.00
150370	03/19/2020	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
150371	03/19/2020	N1455	PRESIDIO NETWORKED SOLUTION	15937 C	G	11-284-3450-040-000-0000	cisco 1yr license	93.00	93.00
150372	03/19/2020	N4197	NEUTRAL POSTURE, INC	15898 C	F	11-391-5990-060-000-6612	chair, installation	954.48	954.48
150373	03/19/2020	O0780	OAKLAND SCHOOLS	15972 C	G	11-232-5990-043-000-0000	Hitchcock bus cards	8.19	
				15762 C	G	11-252-5910-040-000-0000	Diglio, C bus cards	8.19	
				15754 P	G	11-252-5910-040-000-0000	buscards order#8699	16.38	
				15843 C	G	11-252-5910-040-000-0000	Smith, A bus cards	8.19	40.95
150374	03/19/2020	O0800	OAKLAND SCHOOLS	15366 C	G	11-122-3220-008-000-0000	early interv & pre-k	15.00	
				15419 C	G	11-221-3120-040-000-0000	co-teaching mathemat	15.00	
				15584 C	G	11-221-3220-049-000-0000	wida access ell/admn	40.00	
				15232 P	F	11-221-3220-090-000-3078	Title III adv counci	60.00	
				15599 C	G	11-226-3220-008-326-0000	fba/bip level 1	15.00	145.00
150375	03/19/2020	O0800	OAKLAND SCHOOLS		G	11-284-3190-040-000-0000	19/20 powerschool hire	1,897.05	1,897.05
150376	03/19/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
150377	03/19/2020	O1520	ORIENTAL TRADING, INC	16020 P	F	11-111-5110-012-000-6020	learning mats	21.44	
				15968 C	F	11-371-5110-039-391-6020	stressballs, hats	452.05	473.49
150378	03/19/2020	P0788	PEARSON, INC	15989 C	G	11-214-5110-008-314-0000	3yr scoring subscrip	110.00	
				15975 C	G	11-214-5110-008-314-0000	bas3-3 age6-11	506.68	616.68
150379	03/19/2020	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
150380	03/19/2020	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-000-0000	FEIN #38-6003091	40.71	
					G	12-451-5000-000-000-0000	FEIN #38-6003091	44.96	85.67
150381	03/19/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
150382	03/19/2020	R0655	REDMAN, KENSHASA		G	11-122-3210-008-000-0000	02/05-02/25/20 mileage	47.44	47.44
150383	03/19/2020	S0943	DELTA EDUCATION (SCHOOL SPEC	15822 C	G	11-122-5110-008-193-0000	forks, spoons	69.10	69.10

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150384	03/19/2020	S1290	SECRET, WARDLE, LYNCH		G	11-231-3170-039-000-0000	Asair vs SOM 12/02/19-02/29/20	280.56	280.56
150385	03/19/2020	S2075	SHERIZEN, NANCY E		F	11-371-3190-039-392-6020	02/24-03/13/20	1,680.00	1,680.00
150386	03/19/2020	S2240	SIEMENS INDUSTRY, INC.		G	11-261-4110-070-000-0000	door #5 no entry,cleaned/lubed	748.00	748.00
150387	03/19/2020	S4218	SANDWEISS, RENA		F	11-371-5110-039-391-6020	reimd Title I supplies	193.67	193.67
150390	03/19/2020	S4322	STAPLES ADVANTAGE	15938 P	G	11-111-5110-012-000-0000	multiplication chart	30.98	
				15938 C	G	11-111-5110-012-000-0000	drum,pencil,crayons	414.43	
				15912 C	G	11-112-5110-050-000-0000	penroller,gluesticks	317.95	
				15917	G	11-113-5110-070-000-0000	CREDIT	(123.94)	
				15934 C	G	11-232-5990-043-000-0000	postits,cloroxwipes	125.56	
				15969 C	G	11-232-5990-043-000-0000	red folders	21.67	
				15895 P	G	11-241-5910-020-110-0000	easel pad	41.22	
				15895 P	G	11-241-5910-020-110-0000	cable	14.89	
				15895 P	G	11-241-5910-020-110-0000	scissors,notebook	53.68	
				15895 P	G	11-241-5910-020-110-0000	dust pan	11.36	
				15895 C	G	11-241-5910-020-110-0000	wipes,pens,pencils	1,878.39	
				15971 C	G	11-252-5910-040-000-0000	gel pens	64.47	
				15915 C	G	11-252-5910-040-000-0000	hanging folders	28.04	
				15855	G	11-283-5910-040-000-0000	4 door rackchrome	20.99	
				14557	F	11-371-5110-039-391-6020	CREDIT	(378.58)	
				14557	F	11-371-5110-039-391-6020	DUPLICATE INVOICE	378.58	
				14557	F	11-371-5110-039-391-6020	markers,pens,paper,highlighter,t	378.58	
				15897 C	F	11-391-5990-060-000-6612	dual monitor stand	634.39	
				15919 P	F	11-391-5990-060-000-6612	humidifier	37.99	
				15919 C	F	11-391-5990-060-000-6612	holder,mouse,pens	1,053.58	
				15949 C	F	11-391-5990-060-000-6612	task master	103.53	5,107.76
150391	03/19/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	781.71	781.71
150392	03/19/2020	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-000-0000	FEIN #38-6003091	1,408.67	
					G	12-451-4000-000-000-0000	FEIN #38-6003091	1,702.50	3,111.17
150393	03/19/2020	T2594	TOTAL ARMORED CAR		G	11-252-3190-040-000-0000	february 2020	191.74	
					C	21-297-3195-000-000-0000	february 2020	422.28	614.02
150394	03/19/2020	T4076	THERAPY TRAVELERS, LLC	16059 C	G	11-213-3190-008-000-0000	RN	868.00	
					G	11-213-3190-008-000-0000	RN	2,240.00	
					G	11-213-3190-008-313-0000	PT	2,975.00	
				16059 C	G	11-213-3190-008-313-0000	PT	1,785.00	7,868.00
150395	03/19/2020	T4219	TARVER, SHARON		G	11-122-3210-008-000-0000	02/25-02/26/20 mileage	26.45	
				16048 C	G	11-122-3220-008-000-0000	reimb expenses	22.76	49.21
150396	03/19/2020	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	
					G	12-451-9100-000-000-0000	1030055762, OTTO,CORINNA L.	197.03	

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					G	12-451-9100-000-000-0000	1001623933 TREECE, COLETTE D.	204.24	617.82
150397	03/19/2020	U0700	UNIVERSAL PLUMBING	15974 P	G	11-261-4112-030-000-0000	tail piece oring	19.98	
				15974 P	G	11-261-4112-030-000-0000	oring,optima kit	87.36	107.34
150398	03/19/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-020-000-0000	02/01-02/29/20	375.16	
					G	11-261-3840-070-000-0000	02/16-02/29/20	475.48	850.64
150399	03/19/2020	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	Feb 2020	3,764.26	3,764.26
150400	03/19/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
150401	03/19/2020	H2140	HUMANEX VENTURES LLC		G	11-283-3190-040-000-0000	SELECTION INTERVIEW TRAINING P	10,500.00	
					G	11-283-3190-040-000-0000	STYLEPROFILE BUILDER	15,000.00	
					G	11-283-3190-040-000-0000	SELECTION PROFILES ASST SUPER	4,250.00	29,750.00
150402	04/03/2020	13911	BAILEY, CRYSTAL RENA		G	11-231-3190-042-000-0000	9 meetings	450.00	450.00
150403	04/03/2020	13912	CORPORAN, DAWN		G	11-231-3190-042-000-0000	8 meetings	400.00	
					G	11-231-3210-042-000-0000	replacement for check #146666	96.51	496.51
150404	04/03/2020	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	helium,acetylene,oxygen	84.43	84.43
150405	04/03/2020	B1010	BOELTER		C	21-297-5110-000-000-0000	freight on order 6349126	16.24	16.24
150406	04/03/2020	B1297	BIG D LOCK CITY		G	11-261-4110-030-000-0000	codekey 10,rekey,cabinet locks	117.35	
					G	11-261-4110-030-000-0000	switch keys IL1425CO	24.00	
				16093 C	F	11-391-5990-060-000-6612	keys for file cabinet	12.12	153.47
150407	04/03/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	02/20-03/20/20	1,598.10	
					G	11-261-5510-013-000-0000	02/20-03/19/20	1,320.04	
					G	11-261-5510-014-100-0000	02/20-03/19/20	1,452.87	
					G	11-261-5510-014-100-0000	02/20-03/19/20	35.78	
					G	11-261-5510-015-000-0000	02/20-03/19/20	966.20	
					G	11-261-5510-020-000-0000	02/22-03/20/19	18.05	
					G	11-261-5510-050-000-0000	02/20-03/19/20	2,636.76	8,027.80
150408	04/03/2020	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	03/01-03/31/2020	353.20	353.20
150409	04/03/2020	D1020	DELWOOD SUPPLY CORP	15169	G	11-261-5990-030-000-0000	standard aerator,insurance pad	55.89	
				15169	G	11-261-5990-030-000-0000	bradley solenoid valve	245.80	
				15169	G	11-261-5990-030-000-0000	tubing cutter,wrench,tape	59.87	
				15169	G	11-261-5990-030-000-0000	wall hung bowl,pipe tap,outlet	164.24	525.80
150410	04/03/2020	D1445	DETROIT TRAINING CENTER	16097 C	F	11-391-3120-060-000-6612	training- John Pindleton	4,000.00	4,000.00
150411	04/03/2020	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	02/04-03/04/20	1,808.13	
					G	11-261-5520-013-000-0000	02/04-03/04/20	1,516.69	
					G	11-261-5520-014-100-0000	02/04-03/04/20	823.27	
					G	11-261-5520-015-000-0000	02/04-03/04/20	1,298.97	
					G	11-261-5520-020-000-0000	02/04-03/04/20	4,839.98	
					G	11-261-5520-040-000-0000	02/04-03/04/20	608.98	
					G	11-261-5520-050-000-0000	02/04-03/04/20	3,832.33	

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					G	11-261-5520-070-000-0000	02/04-03/04/20	7,417.40	22,145.75
150412	04/03/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-261-4110-040-000-0000	Mar20 custodial,maintenance,pl	157,030.96	
					G	11-266-3150-070-000-0000	Feb20 mthly car charge	475.00	157,505.96
150413	04/03/2020	E1255	ENTECH MEDICAL STAFFING		G	11-213-3190-008-000-0000	CNA	672.00	
					G	11-214-3190-008-000-0000	School psychologist	1,301.30	
					G	11-214-3190-008-000-0000	School psychologist	1,301.30	3,274.60
150414	04/03/2020	F0396	FEDEX SHIPPING		G	11-111-5210-013-000-0000	return duplicate book order ES	88.30	88.30
150415	04/03/2020	F0645	FIRST STUDENT		G	11-271-3310-031-200-0000	ophs to lake orion hs	526.46	
					G	11-271-3310-031-200-0000	ophs to ferndale hs	143.58	
					G	11-271-3310-031-200-0000	ophs to west bloomfield hs	287.16	957.20
150416	04/03/2020	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	twin stepladder	548.71	
					G	11-261-5990-030-000-0000	vacuum bag, paper	30.88	579.59
150417	04/03/2020	G2380	GUARDIAN ALARM COMPANY		G	11-261-4110-012-000-0000	4/1-6/30/20	628.77	
					G	11-261-4110-013-000-0000	4/1-6/30/20	703.44	
					G	11-261-4110-015-000-0000	4/1-6/30/20	720.27	
					G	11-261-4110-020-000-0000	4/1-6/30/20	600.00	
					G	11-261-4110-020-000-0000	4/1-6/30/20	941.52	
					G	11-261-4110-040-000-0000	4/1-6/30/20	442.35	
					G	11-261-4110-050-000-0000	4/1-6/30/20	933.39	
					G	11-261-4110-070-000-0000	4/1-6/30/20	1,389.45	
					G	11-261-4110-070-000-0000	4/1-6/30/20	2,884.56	9,243.75
150418	04/03/2020	G2380	GUARDIAN ALARM COMPANY		G	11-261-4110-070-000-0000	wo #364588 ophs	135.00	135.00
150419	04/03/2020	G2500	GUTFREUND, MAXINE		G	11-231-3190-042-000-0000	9 meetings	450.00	450.00
150420	04/03/2020	H1425	HOJDA, MENACHEM		G	11-231-3190-042-000-0000	9 meetings	450.00	450.00
150424	04/03/2020	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-030-000-0000	glue,organizer,respirator,putt	57.82	
					G	11-261-4110-030-000-0000	wire,rust gloss	32.77	
					G	11-261-4110-030-000-0000	hinges	23.94	
					G	11-261-4110-030-000-0000	degreaser,brush,towels	17.92	
					G	11-261-4110-030-000-0000	lysol,scourpad,degreaser	39.77	
					G	11-261-4110-030-000-0000	fabuloso,ripping bar	19.94	
					G	11-261-4110-030-000-0000	silicone,blade,glue	67.32	
					G	11-261-4110-030-000-0000	threaded rod,nuts,washers	43.80	
					G	11-261-4110-030-000-0000	threaded rod	15.96	
					G	11-261-4110-030-000-0000	gallon tote	207.84	
					G	11-261-4110-030-000-0000	buffing kit,eraser kit,trowel	115.71	
					G	11-261-4110-030-000-0000	pushbroom,rake,drain opener,du	109.34	
					G	11-261-4110-030-000-0000	knife,scissors,wetdry,sander	114.93	
					G	11-261-4110-030-000-0000	shower,screwdriver	43.49	
					G	11-261-4110-030-000-0000	poly elbow,tape	17.69	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-030-000-0000	shelf,markers,bracket	96.65	
					G	11-261-4110-030-000-0000	brackets,shelf	110.19	
					G	11-261-4110-030-000-0000	wrench,steel brush,wax ring	42.65	
					G	11-261-4110-030-000-0000	cleaner,continuous rim	30.96	
					G	11-261-4110-030-000-0000	zinc,marker,drill,toolkit	49.06	
					G	11-261-4110-030-000-0000	scotchblue,paint	43.49	
					G	11-261-4110-030-000-0000	lemon pods	6.97	
					G	11-261-4110-030-000-0000	machine screw	7.13	
					G	11-261-4110-030-000-0000	brass elbow,adapter	11.99	
					G	11-261-4110-030-000-0000	lock,labels,paint,wire and cab	88.80	
					G	11-261-4110-030-000-0000	bolt,barrel,hooks	54.13	
					G	11-261-4110-030-000-0000	mach scr fl hd ph	9.44	
					G	11-261-4110-030-000-0000	tape,gloss,scotch	16.92	
					G	11-261-4110-030-000-0000	CREDIT	(86.30)	
					G	11-261-4110-030-000-0000	pladticbond,washers,zinc,organ	186.26	
					G	11-261-4110-030-000-0000	zinc,nuts,sheetmetal,paint	8.70	
					G	11-261-4110-030-000-0000	knives,tape,floor patch,gloves	57.27	
					G	11-261-4110-030-000-0000	bolts,dedicated drive mts	92.71	
					G	11-261-4110-030-000-0000	knife,bitholder,insectspray,sp	66.31	
					G	11-261-4110-030-000-0000	zinc,sheet metal	2.36	
					G	11-261-4110-030-000-0000	ladder	115.00	2,010.59
150993	06/12/2020	S3957	SPRINT		G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.17	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	46.17	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	41.12	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	45.50	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	46.17	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.50	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.50	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.50	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.50	32,754.21
150994	06/12/2020	S4087	SCHEER'S ACE HARDWARE		G	11-261-5990-030-000-0000	scissors,filter	16.14	
					G	11-261-5990-030-000-0000	nutdriver	8.94	
					G	11-261-5990-030-000-0000	cable ties	9.83	
					G	11-261-5990-030-000-0000	copper,gloves,cleaner,fluid st	147.50	
					G	11-261-5990-030-000-0000	5 gallon gas can	110.97	293.38
150996	06/12/2020	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	04/06-05/02/20	3,420.00	
					G	11-241-3190-013-000-0000	04/06-05/02/20	3,420.00	
					G	11-241-3190-013-000-0000	04/06-05/02/20	3,600.00	
					G	11-241-3190-015-000-0000	04/06-05/02/20	3,420.00	
					G	11-241-3190-015-000-0000	04/06-05/02/20	3,600.00	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3190-020-000-0000	04/06-05/02/20	3,600.00	
					G	11-241-3190-020-110-0000	04/06-05/02/20	3,600.00	
					G	11-241-3190-050-000-0000	04/06-05/02/20	3,420.00	
					G	11-241-3190-050-000-0000	04/06-05/02/20	3,420.00	
					G	11-241-3190-050-000-0000	04/06-05/02/20	3,600.00	
					G	11-241-3190-070-000-0000	04/06-05/02/20	3,600.00	
					G	11-241-3190-070-000-0000	04/06-05/02/20	3,600.00	
					G	11-241-3190-070-000-0000	04/06-05/02/20	3,420.00	
					G	11-241-3190-070-000-0000	04/06-05/02/20	3,420.00	
					G	11-241-3190-070-000-0000	04/06-05/02/20	3,420.00	
					G	11-241-3190-070-000-0000	04/06-05/02/20	3,420.00	
					G	11-241-3190-070-000-0000	04/06-05/02/20	3,420.00	
					G	11-241-3190-070-000-0000	04/06-05/02/20	3,420.00	55,980.00
150997	06/12/2020	T0493	TECH DEFENDERS		G	11-284-4120-040-000-0000	chrome windows	754.92	754.92
150999	06/12/2020	T2943	TRUGREEN	16142 P	G	11-261-4110-012-000-0000	vegetation	252.50	
				16142 P	G	11-261-4110-012-000-0000	fertilizer	111.10	
				16144 P	G	11-261-4110-013-000-0000	lawn service	85.85	
				16144 P	G	11-261-4110-013-000-0000	vegetation control	151.50	
				16157 P	G	11-261-4110-014-000-0000	lawn service	110.00	
				16157 P	G	11-261-4110-014-000-0000	vegetation control	150.00	
				16147 P	G	11-261-4110-015-000-0000	lawn service	101.00	
				16147 P	G	11-261-4110-015-000-0000	vegetation control	202.00	
				16143 P	G	11-261-4110-030-000-0000	vegetation control	126.25	
				16143 P	G	11-261-4110-030-000-0000	vegetation	50.50	
				16143 P	G	11-261-4110-030-000-0000	lawn service	45.45	
				16143 P	G	11-261-4110-040-000-0000	lawn service	45.45	
				16143 P	G	11-261-4110-040-000-0000	vegetation	50.50	
				16143 P	G	11-261-4110-040-000-0000	vegetation control	126.25	
				16146 P	G	11-261-4110-050-000-0000	vegetation control	202.00	
				16146 P	G	11-261-4110-050-000-0000	fertilizer	121.20	
				16145 P	G	11-261-4110-070-000-0000	vegetation control	252.50	
				16145 P	G	11-261-4110-070-000-0000	vegetation control	555.50	
				16145 P	G	11-261-4110-070-000-0000	fertilizer	555.50	3,295.05
151000	06/12/2020	T4076	THERAPY TRAVELERS, LLC		G	11-213-3190-008-313-0000	Harlow,S w/e 05/31/2020	2,380.00	
					G	11-213-3190-008-313-0000	Harlow,D w/e 05/24/2020	2,975.00	5,355.00
151001	06/12/2020	T4215	THRUN LAW FIRM P.C.		G	11-231-3170-039-000-0000	file #2322 billed through 05/2	969.00	
					G	11-283-3170-040-000-0000	file #2322 billed through 05/2	648.00	1,617.00
151002	06/12/2020	U0390	UNITED REFRIGERATION		G	11-261-5990-030-000-0000	coil cleaner,vbelt,air filter	115.78	
					G	11-261-5990-030-000-0000	pleated filter	5.32	
					G	11-261-5990-030-000-0000	guage,cable tie,motor mount	162.41	283.51
151003	06/12/2020	U0903	U.S. POSTMASTER		G	11-252-3430-040-000-0000	permit #153 exp 07/24/2020	240.00	240.00

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151005	06/12/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	CREDIT	(190.39)	
						11-261-3840-013-000-0000	05/16/20-05/31/20	432.85	
						11-261-3840-013-000-0000	05/01/20-05/15/20	1,333.93	
						11-261-3840-013-000-0000	CREDIT	(433.66)	
						11-261-3840-015-000-0000	CREDIT	(192.64)	
						11-261-3840-020-000-0000	CREDIT	(191.96)	
						11-261-3840-020-000-0000	05/01/20-05/15/20	576.14	
						11-261-3840-030-000-0000	05/01/20-05/31/20	375.16	
						11-261-3840-050-000-0000	CREDIT	(418.68)	
						11-261-3840-070-000-0000	05/16/20-05/31/20	640.40	
						11-261-3840-070-000-0000	05/16/20-05/31/20	475.22	
						11-261-3840-070-000-0000	05/01/20-05/15/20	2,169.10	
									CREDIT	(110.62)	4,464.85
151006	06/12/2020	W1212	WESTERN, MICHAEL		G	12-451-1700-000-000-0000	replacement check for #25740 0	190.56	190.56
151007	06/12/2020	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	May 2020	3,843.99	3,843.99
151008	06/12/2020	W2404	WRIGHT, JOANN		S	62-431-0000-012-260-0000	reimb Einstein activities	150.98	150.98
151009	06/12/2020	W4028	WITTICK, MARGARET		G	11-111-5110-015-000-0000	19/20 MSU Stipend	301.75	301.75
151010	06/12/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
						12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
						12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
151011	06/12/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
						12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
151012	06/12/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
151013	06/12/2020	D4244	DIVERSIFIED MEMBERS CREDIT UNI		G	12-451-9100-000-000-0000	#19-C06479 GC, GLANTON, BLAIR	198.71	198.71
151014	06/12/2020	L0175	LVNV FUNDING LLC		G	12-451-9100-000-000-0000	#2012-130742-CK, PETERSON-MART	214.62	214.62
151015	06/12/2020	M4238	MARYLAND CHILD SUPPORT		G	12-451-2100-000-000-0000	#890123768-FLETCHER, JAMES	433.85	433.85
151016	06/12/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
						12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
						12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
151017	06/12/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
151018	06/12/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
151019	06/26/2020	13911	BAILEY, CRYSTAL RENA		G	11-231-3190-042-000-0000	9 meetings	450.00	450.00
151020	06/26/2020	B0236	BALFOUR, INC.		G	11-113-5110-014-100-0000	(300) cvr 6x8	1,930.60	
						11-113-5110-014-100-0000	(107) diploma	751.94	
						11-113-5110-014-100-0000	200 cvr 6x8	1,712.20	
						11-113-5110-014-100-0000	289 diploma	1,012.78	5,407.52
151021	06/26/2020	B1039	BERKLEY SCHOOL DISTRICT		G	11-113-8210-070-000-0000	Casa 19/20 2nd semester progra	41,744.00	41,744.00
151022	06/26/2020	B4268	BARR, STEVEN	16222 C	G	11-252-3220-040-000-0000	1/20-1/22/20 mileage	71.30	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				16215 C	G	11-252-7910-039-000-0000	interview expense	32.95	
				16215 C	G	11-283-7910-040-000-0000	paper supply admn bldg	89.38	193.63
151023	06/26/2020	C1575	CHARTWELLS FOODS CORP		C	21-297-3150-000-000-8580	05/01-05/31/2020	119,757.44	119,757.44
151024	06/26/2020	C1660	CHET'S AMERICAN RENTAL		G	11-261-4110-030-000-0000	propane,hilo refill 34lbs	27.36	27.36
151025	06/26/2020	C3693	CONTRACT PAPER GROUP, INC.	16040 C	G	11-113-5110-020-000-0000	(40) cases paper	1,042.00	1,042.00
151026	06/26/2020	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	06/01-06/30/2020	367.30	367.30
151027	06/26/2020	C4269	CRISIS ORIENTED PLANNING & EDU		F	11-283-3220-040-000-7509	2 day conference TECIP framewo	7,000.00	7,000.00
151028	06/26/2020	D1140	DEPPMANN R L CORP	16203 C	G	11-261-4110-070-000-0000	seal kits/gaskets	106.80	106.80
151029	06/26/2020	D1300	DTE ENERGY		G	11-261-5520-013-000-0000	05/06-06/04/2020	633.03	
					G	11-261-5520-014-100-0000	05/06-06/04/2020	464.53	
					G	11-261-5520-050-000-0000	05/06-06/04/2020	1,531.51	2,629.07
151030	06/26/2020	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	05/06-06/04/20	677.47	
					G	11-261-5520-013-000-0000	05/06-06/04/20	926.86	
					G	11-261-5520-014-100-0000	05/06-06/04/20	654.87	
					G	11-261-5520-015-000-0000	05/06-06/04/20	803.68	
					G	11-261-5520-020-000-0000	05/06-06/04/20	2,979.53	
					G	11-261-5520-040-000-0000	05/06-06/04/20	650.97	
					G	11-261-5520-050-000-0000	05/06-06/04/20	2,372.39	
					G	11-261-5520-070-000-0000	05/06-06/04/20	6,384.60	15,450.37
151031	06/26/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	May 2020 medical insurance mec	3,840.55	
					G	11-266-3150-070-000-0000	May 2020 medical insurance	1,482.70	
					G	11-266-3150-070-000-0000	May 2020 mthly car charge	475.00	
					G	11-266-3150-070-000-0000	May 2020 security services	55,755.79	
					G	11-266-3150-070-000-0000	CREDIT	(47,311.28)	14,242.76
151032	06/26/2020	E1138	ELLIS, FAYGA		F	11-371-3190-039-392-6020	05/26-06/11/20	1,120.00	1,120.00
151033	06/26/2020	E1255	ENTECH MEDICAL STAFFING		G	11-214-3190-008-000-0000	w/e 06/14/2020 School psycholo	1,301.30	
					G	11-214-3190-008-000-0000	w/e 06/07/2020 School psycholo	1,301.30	
					G	11-215-3130-008-290-0000	w/e 06/14/2020 SLP	2,334.50	
					G	11-215-3130-008-290-0000	w/e 06/07/2020 SLP	2,267.80	7,204.90
151034	06/26/2020	G1163	GLOBAL EQUIPMENT COMPANY, IN	16052 C	G	11-113-5110-070-000-0000	laptop carts ophs	1,447.10	1,447.10
151035	06/26/2020	G2500	GUTFREUND, MAXINE		G	11-231-3190-042-000-0000	9 meetings	450.00	450.00
151036	06/26/2020	H0808	HAYES, PAT		E	21-293-3190-070-000-0000	association fees boys soccer	100.00	100.00
151037	06/26/2020	H1425	HOJDA, MENACHEM		G	11-231-3190-042-000-0000	9 meetings	450.00	450.00
151038	06/26/2020	J0001	J & D AUTO SERVICE, INC.	16195 C	G	11-261-4130-030-000-0000	trailer wire/harness	405.86	405.86
151039	06/26/2020	K0135	KAHN, SHARON M.		F	11-371-5110-039-391-6020	reimb Darchei supplies	1,257.30	
					F	11-371-5110-039-391-6020	reimb Darchei supplies	283.69	1,540.99
151040	06/26/2020	K1185	KSS ENTERPRISES		G	11-261-5999-090-000-0000	nitrile gloves	78.80	78.80

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151041	06/26/2020	K4266	KELLER, CLAUDIA	16220 C	F	11-391-5990-060-000-6612	Apr/May 2020 internet service	118.98	118.98
151042	06/26/2020	K4270	KLEIN, JOSEPH		G	11-231-3190-042-000-0000	4 meetings	200.00	200.00
151043	06/26/2020	L0609	LEARNING A-Z	16165 C	F	11-125-3450-012-000-6020	Rk/Raz licenses	2,203.95	2,203.95
151044	06/26/2020	L1836	LUNKINS, CLAUDETTE		G	11-231-3190-042-000-0000	1 meeting	50.00	50.00
151045	06/26/2020	M2275	MEDICAL RESOURCES, LLC		G	11-213-3190-008-175-0000	6/1-6/12/20 occupational thera	3,843.00	3,843.00
151046	06/26/2020	M2370	MEMSPA		G	11-241-7410-012-000-0000	Wright,J 19/20 membership	500.00	500.00
151047	06/26/2020	M2720	MESSA		G	12-192-0000-000-000-0000	billing period 07/2020	381,852.52	381,852.52
151048	06/26/2020	M3960	MAC'S		G	11-261-4110-020-000-0000	onsite service call.repair for	160.00	160.00
151049	06/26/2020	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-030-000-0000	lens	60.00	
					G	11-261-4110-070-000-0000	4ft led	80.00	
					G	11-261-4110-070-000-0000	4 motion light	138.00	
					G	11-261-4110-070-000-0000	sensor,masks,box connectors	212.00	
					G	11-261-4110-070-000-0000	4 led lamp,cover	333.96	823.96
151050	06/26/2020	MSC03	Davis, Shenequa		S	62-431-0000-070-463-0000	Davis, Shenequa	161.00	161.00
151051	06/26/2020	MSC03	Hightower,Gwendolyn		S	62-431-0000-070-463-0000	Hightower,Gwendolyn	100.00	100.00
151052	06/26/2020	MSC03	Johnson, Roshawn		S	62-431-0000-070-463-0000	Johnson, Roshawn	100.00	100.00
151053	06/26/2020	MSC03	Malloy, Jalayla		S	62-431-0000-070-463-0000	Malloy, Jalayla	61.00	61.00
151054	06/26/2020	MSC03	Thrower, Canya		S	62-431-0000-070-463-0000	Thrower, Canya	211.00	211.00
151055	06/26/2020	MSC03	Watson, Elisa		S	62-431-0000-070-463-0000	Watson, Elisa	211.00	211.00
151056	06/26/2020	MSC03	Williamson, Willie		S	62-431-0000-070-463-0000	Williamson, Willie	161.00	161.00
151057	06/26/2020	N4148	NOVA ENVIRONMENTAL, INC		G	11-252-3190-040-000-0000	electronic conversion	2,500.00	
					G	11-252-3190-040-000-0000	inspection/collection bulk sam	190.00	
					G	11-252-3190-040-000-0000	inspection/collection bulk sam	190.00	
					G	11-252-3190-040-000-0000	inspection/collection bulk sam	100.00	
					G	11-252-3190-040-000-0000	inspection/collection bulk sam	205.00	3,185.00
151058	06/26/2020	O0780	OAKLAND SCHOOLS	16148 C	G	11-252-5910-040-000-0000	Burnett,S bus cards	8.19	8.19
151060	06/26/2020	O0800	OAKLAND SCHOOLS	15847 C	G	11-221-3220-011-000-3411	highscope step 3	125.00	
				15771 C	G	11-221-3220-049-040-0000	dialectical behavior	15.00	
				15770 C	G	11-221-3220-049-040-0000	restorative practice	25.00	
				14788 P	F	11-221-3220-090-000-7654	disciplinary literac	15.00	
				15756 C	F	11-221-3220-090-000-7654	CONF/WORKSHOP	30.00	
				15003 P	F	11-221-3220-090-000-7654	social studies counc	20.00	
				15140 P	F	11-221-3220-090-000-7654	social studies counc	20.00	
				15678 C	F	11-221-3220-090-000-7654	courageous conversat	75.00	
				15784 C	F	11-221-3220-090-000-7654	creating &supporting	20.00	
				15491 C	G	11-226-3220-008-326-0000	peer mediation	25.00	
				15492 C	G	11-226-3220-008-326-0000	dialectical behavior	15.00	
					G	11-226-3220-048-000-0000	trauma 201 bldg resilience 1/2	10.00	395.00

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
151061	06/26/2020	O0800	OAKLAND SCHOOLS		F	11-221-3220-090-000-7654	19/20 4 qtrly meetings 9/30,12	348.00	348.00
151062	06/26/2020	O0850	O CAPTAIN! EDUCATION LLC	16199 C	F	11-221-3220-090-000-7654	english lit/comp	625.00	625.00
151063	06/26/2020	O1520	ORIENTAL TRADING, INC	16020 C	F	11-111-5110-012-000-6020	Title I supplies	656.19	656.19
151064	06/26/2020	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	mthly pest control service	555.00	555.00
151065	06/26/2020	P4256	POWER VAC OF MICHIGAN, LLC		G	11-261-4110-070-000-0000	camera for cafe station ophs	611.00	611.00
151066	06/26/2020	S1290	SECRET, WARDLE, LYNCH		G	11-231-3170-039-000-0000	Adair vs SOM 2/03/20-05/31/20	260.61	260.61
151067	06/26/2020	S1365	SEHI COMPUTER PRODUCTS, INC.	16107 C	F	11-113-3450-070-000-7509	google mgnt license	23,700.00	23,700.00
151068	06/26/2020	S2075	SHERIZEN, NANCY E		F	11-371-3190-039-392-6020	06/01-06/11/20	1,280.00	1,280.00
151069	06/26/2020	S4107	SCHOOLCRAFT COLLEGE	16218 C	F	11-391-5990-060-000-6612	Books- Janis Tsai	381.00	381.00
151070	06/26/2020	S4107	SCHOOLCRAFT COLLEGE	16217 C	F	11-391-5990-060-000-6612	Books-Chanell Williams	290.00	290.00
151071	06/26/2020	S4107	SCHOOLCRAFT COLLEGE	16219 C	F	11-391-5990-060-000-6612	Books-Tamara Swift	494.40	494.40
151072	06/26/2020	S4107	SCHOOLCRAFT COLLEGE	16221 C	F	11-391-3120-060-000-6612	Tuition-Janis Tsai	2,700.00	2,700.00
151076	06/26/2020	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	05/03-05/29/20	4,332.00	
					G	11-241-3190-012-000-0000	05/30-06/14/20	2,280.00	
					G	11-241-3190-013-000-0000	05/03-06/14/20	2,400.00	
					G	11-241-3190-013-000-0000	05/03-05/29/20	4,560.00	
					G	11-241-3190-013-000-0000	05/30-06/14/20	2,280.00	
					G	11-241-3190-013-000-0000	05/03-05/29/20	4,332.00	
					G	11-241-3190-015-000-0000	05/30-06/14/20	2,400.00	
					G	11-241-3190-015-000-0000	05/03-05/29/20	4,560.00	
					G	11-241-3190-015-000-0000	05/03-05/29/20	4,332.00	
					G	11-241-3190-015-000-0000	05/30-06/14/20	2,280.00	
					G	11-241-3190-020-000-0000	05/03-05/29/20	4,560.00	
					G	11-241-3190-020-000-0000	05/30-06/14/20	2,400.00	
					G	11-241-3190-020-110-0000	05/30-06/14/20	2,400.00	
					G	11-241-3190-020-110-0000	05/03-05/29/20	4,560.00	
					G	11-241-3190-050-000-0000	05/03-05/29/20	4,560.00	
					G	11-241-3190-050-000-0000	05/30-06/14/20	2,400.00	
					G	11-241-3190-050-000-0000	05/30-06/14/20	2,280.00	
					G	11-241-3190-050-000-0000	05/03-05/29/20	4,332.00	
					G	11-241-3190-050-000-0000	05/03-05/29/20	4,332.00	
					G	11-241-3190-050-000-0000	05/30-06/14/20	2,280.00	
					G	11-241-3190-070-000-0000	05/03-05/29/20	4,332.00	
					G	11-241-3190-070-000-0000	05/30-6/14/20	2,280.00	
					G	11-241-3190-070-000-0000	05/30-06/14/20	2,280.00	
					G	11-241-3190-070-000-0000	05/03-05/29/20	4,332.00	
					G	11-241-3190-070-000-0000	05/03-05/29/20	4,332.00	
					G	11-241-3190-070-000-0000	05/03-05/29/20	4,560.00	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-241-3190-070-000-0000	05/30-06/14/20	2,400.00	
					G	11-241-3190-070-000-0000	05/03-05/29/20	4,332.00	
					G	11-241-3190-070-000-0000	05/30-06/14/20	2,280.00	
					G	11-241-3190-070-000-0000	05/30-06/14/20	2,280.00	
					G	11-241-3190-070-000-0000	05/30-06/14/20	2,400.00	
					G	11-241-3190-070-000-0000	05/03-05/29/20	4,560.00	108,228.00
151077	06/26/2020	T4076	THERAPY TRAVELERS, LLC		G	11-213-3190-008-313-0000	w/e 06/14/2020 Harlow, S PT	2,975.00	
					G	11-213-3190-008-313-0000	w/e 06/07/2020 Harlow, S PT	2,975.00	5,950.00
151078	06/26/2020	U0390	UNITED REFRIGERATION		G	11-261-5990-030-000-0000	wing blades	48.10	
					G	11-261-5990-030-000-0000	coil opn	69.36	
					G	11-261-5990-030-000-0000	insulated female slipon	24.73	142.19
151079	06/26/2020	U4214	UDMAN, MICHAEL A.		F	11-371-3190-039-391-6020	4/27/20-5/27/20	218.75	218.75
151080	06/26/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-070-000-0000	06/01-06/15/20	475.52	475.52
151081	06/26/2020	W2365	WORLD'S FINEST CHOCOLATE		S	62-431-0000-070-373-0000	fundraiser marching band	2,195.00	2,195.00
151082	06/26/2020	W4265	WOOD, WENHAM, & HENDERSON C		G	11-283-3190-040-000-0000	IB bargaining services 3/9 &3/	1,474.28	1,474.28
151083	06/26/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
151084	06/26/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
151085	06/26/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
151086	06/26/2020	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	193.62	
					G	12-451-9110-000-000-0000	GROUP #0106145	193.62	387.24
151087	06/26/2020	M4238	MARYLAND CHILD SUPPORT		G	12-451-2100-000-000-0000	#890123768- FLETCHER, JAMES	433.85	433.85
151088	06/26/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
151089	06/26/2020	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-000-0000	FEIN #38-6003091	42.27	
					G	12-451-5000-000-000-0000	FEIN #38-6003091	39.24	81.51
151090	06/26/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
151091	06/26/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
151092	06/26/2020	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-000-0000	FEIN #38-6003091	1,386.17	
					G	12-451-4000-000-000-0000	FEIN #38-6003091	1,061.72	2,447.89
151093	06/26/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
145571	08/21/2019	C2022	CITY OF OAK PARK		G	11-261-3830-070-000-0000	WATER-OPHS	61.57	
					G	11-261-3830-070-000-0000	WATER-OPHS	222.48	3,066.31
145572	08/21/2019	C2840	COMERICA COMMERCIAL CARD SR		G	11-231-3220-042-000-0000	market	204.60	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-7410-031-000-0000	license fees	100.00	
					G	11-284-5990-040-000-0000	paypal	101.07	
					G	11-284-5990-040-000-0000	credit paypal	(53.85)	
					G	11-284-5990-040-000-0000	paypal	646.50	
					G	11-284-6410-040-000-0000	paypal	17.95	
					S	62-431-0000-000-000-0000	tennis/golf camp	113.49	
					S	62-431-0000-000-000-0000	home depot	84.68	1,214.44
145573	08/21/2019	C3350	CONTRACTORS FENCE SERVICE		G	11-261-4110-030-000-0000	2 operators	397.90	397.90
145574	08/21/2019	C3560	CONSUMERS ENERGY CO		G	11-261-5510-020-000-0000	06/29-07/30/19	544.59	
					G	11-261-5510-030-000-0000	06/29-07/30/19	68.93	
					G	11-261-5510-040-000-0000	06/29-07/30/19	71.91	
					G	11-261-5510-070-000-0000	06/29-07/30/19	592.88	1,278.31
145575	08/21/2019	C3693	CONTRACT PAPER GROUP, INC.	14778 C	G	11-111-5110-015-000-0000	colored paper	1,929.40	1,929.40
145576	08/21/2019	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	08/01-08/31/19	353.19	353.19
145577	08/21/2019	C4023	CASAS	14803 C	F	11-391-5990-060-000-6612	self scoring answer sheet	215.60	215.60
145578	08/21/2019	C4060	CRANDALL-WORTHINGTON COMPA		G	11-261-4110-040-000-0000	rental wand,stripper,duster	86.96	86.96
145579	08/21/2019	C5052	CYNERGY PRODUCTS	14899 C	G	11-266-5910-077-000-0000	4 new radios/program	1,125.00	1,125.00
145580	08/21/2019	D0818	DECKER INC.	14877 C	G	11-261-5990-030-000-0000	hinge adjuster	62.83	62.83
145581	08/21/2019	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	07/04-08/02/19	1,094.02	
					G	11-261-5520-013-000-0000	07/06-08/05/19	1,060.83	
					G	11-261-5520-014-100-0000	07/06-08/05/19	440.56	
					G	11-261-5520-015-000-0000	07/04-08/02/19	537.56	
					G	11-261-5520-020-000-0000	07/04-08/02/19	2,523.45	
					G	11-261-5520-040-000-0000	07/04-08/01/19	505.65	
					G	11-261-5520-050-000-0000	07/06-08/05/19	2,155.88	8,317.95
145582	08/21/2019	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	200281616116	3,318.23	
					G	11-261-5520-070-000-0000	200281616116	122.80	3,441.03
145584	08/21/2019	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	07/04-08/02/19	1,959.73	
					G	11-261-5520-013-000-0000	07/06-08/05/19	1,899.34	
					G	11-261-5520-013-000-0000	06/05-07/05/19	1,601.97	
					G	11-261-5520-014-100-0000	07/06-08/05/19	733.54	
					G	11-261-5520-014-100-0000	06/05-07/05/19	738.34	
					G	11-261-5520-015-000-0000	07/04-08/02/19	915.95	
					G	11-261-5520-020-000-0000	07/04-08/02/19	4,638.10	
					G	11-261-5520-040-000-0000	07/04-08/01/19	854.69	
					G	11-261-5520-050-000-0000	07/06-08/05/19	3,964.82	
					G	11-261-5520-050-000-0000	06/05-07/05/19	3,618.79	
					G	11-261-5520-070-000-0000	07/02-08/01/19	12,885.63	33,810.90
145585	08/21/2019	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-012-000-0000	tuba,bass,sax	175.00	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5130-012-000-0000	drums,sticks	120.00	
					G	11-111-5130-013-000-0000	trombone,oil	60.00	
					G	11-111-5130-013-000-0000	trumpet mouthpieces	40.00	
					G	11-111-5130-015-000-0000	drum,drum,sax	175.00	
					G	11-112-5130-050-000-0000	bass drums	90.00	
					G	11-112-5130-050-000-0000	clarinet boxes	100.00	
					G	11-113-5130-070-000-0000	goose necks	350.00	
					G	11-113-5130-070-000-0000	tub bits	75.00	1,185.00
145586	08/21/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-261-4111-030-000-0000	mower,repair mower,repair laze	936.95	
					G	11-261-4290-030-000-0000	mower rental	90.72	
					F	11-266-3150-090-311-3069	mthly payroll 06/30-07/27/19	9,899.79	10,927.46
145587	08/21/2019	D1945	D.M. BURR SECURITY SERVICES	14931 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	2,390.70	2,390.70
145588	08/21/2019	D2090	DOWNRIVER REFRIGERATION		G	11-261-5990-030-000-0000	pump,motor,preventative cleane	330.75	
					G	11-261-5990-030-000-0000	roof top units	35.36	
					G	11-261-5990-030-000-0000	air filter, rinse	80.02	
					G	11-261-5990-030-000-0000	puller, swoosh cart,	124.45	570.58
145589	08/21/2019	D3954	D POOLE		C	21-297-4120-000-000-0000	exhaust fan cleaning 07/29/19	3,960.00	3,960.00
145590	08/21/2019	D4012	DIRECT SUPPLY	14552	G	11-284-6410-040-000-0000	delivery service charge #24714	50.00	50.00
145591	08/21/2019	E0380	EDMONDS, PATRICIA	14948 C	F	11-391-3210-060-000-6612	07/11-07/25/19	56.38	56.38
145592	08/21/2019	E1129	ELECTROCYCLE, INC.	14804 C	G	11-252-5910-040-000-0000	44 boxes shred	176.00	176.00
145593	08/21/2019	E3000	MOBILE TONER SUPPLY,LLC	14779 C	G	11-111-5110-015-000-0000	toner and drum refills	1,150.00	1,150.00
145594	08/21/2019	F0410	FERNDALE FRIENDS		G	11-232-3510-044-000-0000	2019 oak park city guide displ	585.00	585.00
145595	08/21/2019	G2105	GRIMM, WILLIAM	14942 C	G	11-226-3220-048-000-0000	reimb spitz training	860.12	860.12
145596	08/21/2019	H1352	HIMELSTEIN, REBECCA		F	11-221-3220-090-000-3078	reimb conf 07/16-07/20/19	363.90	363.90
145597	08/21/2019	H4046	HENDERSON GLASS	14829 C	G	11-261-4110-070-000-0000	window, floor repair	397.49	397.49
145598	08/21/2019	H4054	HUBERT COMPANY, LLC	14892 C	C	21-297-6420-020-000-8531	breakfast carts	2,415.27	
				14892 C	C	21-297-6420-050-000-8531	breakfast carts	2,415.27	
				14892 C	C	21-297-6420-070-000-8531	breakfast carts	2,415.27	7,245.81
145599	08/21/2019	I1100	IZZI, DAWN	14928 C	S	62-431-0000-050-368-0000	reimb vinyl banners	463.45	463.45
145600	08/21/2019	I4052	IDEAS MARKETING LLC	14874 C	S	62-431-0000-070-430-0000	3,000 graduation programs blk/	650.00	650.00
145601	08/21/2019	I4056	INGHAM ISD	14940 C	G	11-226-3220-048-000-0000	director wrkshp	750.00	
				14940 C	G	11-226-3220-048-000-0000	CHECK # 145601 VOIDED	(750.00)	0.00
145602	08/21/2019	J0183	SYNCHRONY BANK	14929 C	F	11-391-7910-060-000-6612	clothing nicole marem	178.36	178.36
145603	08/21/2019	J1260	JOSEPHS, BETTE RUTH		F	11-371-3190-039-391-6019	12/24/18-06/23/19	1,410.00	1,410.00
145606	08/21/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	260469013	221.18	
					G	11-261-4220-012-000-0000	260469097	435.32	
					G	11-261-4220-013-000-0000	260468577	356.93	

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					G	11-261-4220-013-000-0000	260468642	322.52	
					G	11-261-4220-013-000-0000	260469298	322.52	
					G	11-261-4220-013-000-0000	260468481	435.32	
					G	11-261-4220-015-000-0000	260469202	322.52	
					G	11-261-4220-015-000-0000	260469016	435.32	
					G	11-261-4220-015-000-0000	260469101	166.12	
					G	11-261-4220-020-000-0000	260468391	166.12	
					G	11-261-4220-020-000-0000	260468733	221.18	
					G	11-261-4220-020-000-0000	260469100	158.91	
					G	11-261-4220-020-000-0000	260468636	158.91	
					G	11-261-4220-040-000-0000	260469193	141.91	
					G	11-261-4220-040-000-0000	260469293	221.18	
					G	11-261-4220-040-000-0000	260468485	462.64	
					G	11-261-4220-040-000-0000	260469011	53.80	
					G	11-261-4220-050-000-0000	260469201	322.52	
					G	11-261-4220-050-000-0000	260468639	221.18	
					G	11-261-4220-050-000-0000	260469199	221.18	
					G	11-261-4220-050-000-0000	260469200	221.18	
					G	11-261-4220-050-000-0000	260469204	591.18	
					G	11-261-4220-070-000-0000	260468487	322.52	
					G	11-261-4220-070-000-0000	260468491	322.52	
					G	11-261-4220-070-000-0000	260468830	221.18	
					G	11-261-4220-070-000-0000	260469197	221.18	
					G	11-261-4220-070-000-0000	260468640	322.52	7,589.56
145607	08/21/2019	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	07/01-07/31/19	3.86	
					G	11-261-5510-013-000-0000	07/01-07/31/19	3.38	
					G	11-261-5510-014-100-0000	07/01-07/31/19	2.91	
					G	11-261-5510-014-100-0000	07/01-07/31/19	0.16	
					G	11-261-5510-015-000-0000	07/01-07/31/19	2.44	
					G	11-261-5510-020-000-0000	07/01-07/31/19	325.44	
					G	11-261-5510-030-000-0000	07/01-07/31/19	0.71	
					G	11-261-5510-030-000-0000	07/01-07/31/19	0.63	
					G	11-261-5510-050-000-0000	07/01-07/31/19	5.58	
					G	11-261-5510-070-000-0000	07/01-07/31/19	20.69	365.80
145608	08/21/2019	L0141	LAKIER, DIANE		F	11-371-3190-039-391-6019	06/17-07/12/19	1,143.75	
					F	11-371-3190-039-391-6019	08/06-08/07/19	106.25	1,250.00
145609	08/21/2019	M0880	MANER COSTERISAN		G	11-231-3180-039-000-0000	proff services through 08/06/2	7,300.00	7,300.00
145610	08/21/2019	M2720	MESSA		G	12-451-1100-000-000-0000	billing period 09/2019	3,968.16	
					G	12-451-2130-000-000-0000	billing period 09/2019	371,174.24	
					G	12-451-2920-000-000-0000	110221 browning,k	1,945.23	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	12-451-2920-000-000-0000	337928, evans, karl s	750.99	377,838.62
145611	08/21/2019	M3732	MEI TOTAL ELEVATOR SOLUTIONS		G	11-261-4110-050-000-0000	tkr 51112 service/trble call	378.00	378.00
145612	08/21/2019	M4830	MIKICH, MICHELLE	14949 C	F	11-391-3210-060-000-6612	8/14-8/15/19	16.12	16.12
145613	08/21/2019	N0340	NASCO	14655 C	F	11-112-5113-050-000-7509	markers,dishpan	235.24	235.24
145614	08/21/2019	N1455	PRESIDIO NETWORKED SOLUTION	14537 P	G	11-284-6410-040-000-0000	server upgrades	13,322.40	13,322.40
145615	08/21/2019	N1540	QUADIENT LEASING USA, INC.	14875 C	G	11-252-3430-040-000-0000	red postage ink	179.72	179.72
145616	08/21/2019	O0401	OAKLAND COMMUNITY COLLEGE	14947 C	F	11-391-3120-060-000-6612	PARTICIPANT TRAINING	2,100.00	
				14945 C	F	11-391-3120-060-000-6612	PARTICIPANT TRAINING	2,100.00	
				14946 C	F	11-391-3120-060-000-6612	PARTICIPANT TRAINING	2,100.00	6,300.00
145617	08/21/2019	O0690	OAKLAND COUNTY TREASUR		G	10-111-3000-000-000-0000	07/01-07/30/2019	(3,696.31)	
					G	10-111-4000-000-000-0000	07/01-07/30/2019	5,379.72	
					G	10-119-3000-000-000-0000	07/01-07/30/2019	(323.83)	
					R	30-111-0000-018-000-2016	07/01-07/30/2019	(815.28)	
					R	30-111-0000-020-000-2016	07/01-07/30/2019	2,241.84	
					R	30-119-3000-180-100-2016	07/01-07/30/2019	(134.95)	
					B	40-111-0105-000-000-0000	07/01-07/30/2019	(616.00)	
					B	40-111-0107-000-000-0000	07/01-07/30/2019	896.05	
					B	40-119-3000-000-000-0000	07/01-07/30/2019	(53.94)	2,877.30
145618	08/21/2019	O0780	OAKLAND SCHOOLS	14769 C	G	11-252-5910-040-000-0000	75 brochure rates	29.62	29.62
145619	08/21/2019	O0800	OAKLAND SCHOOLS	14882 C	C	21-297-7910-000-000-0000	weinclaw food mem	75.00	75.00
145620	08/21/2019	O1163	ONE STOP KOSHER FOOD		F	11-371-5110-039-391-6019	81.89,52.06,28.13 food darchei	162.08	162.08
145621	08/21/2019	P0177	PAPER EXPRESS	14888 C	G	11-111-5110-015-000-0000	20 cases of paper	585.00	585.00
145622	08/21/2019	P1023	PERECMAN, MICHAL		F	11-371-3190-039-391-6019	06/30-07/12/19	315.00	315.00
145623	08/21/2019	P3547	PURVIS AND FOSTER INC		G	11-261-4110-020-000-0000	2 boilers emptied and cleaned	1,965.00	1,965.00
145624	08/21/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	490.09	
					G	11-261-5710-030-000-0000	reg gas	493.10	
					G	11-261-5710-030-000-0000	reg gas	430.96	
					G	11-271-5710-031-000-0000	diesel	499.34	
					G	11-271-5710-031-000-0000	diesel	250.36	
					G	11-271-5710-031-000-0000	diesel	275.61	
					G	11-271-5710-031-000-0000	diesel	246.81	
					G	11-271-5710-031-000-0000	diesel	753.53	3,439.80
145625	08/21/2019	S0767	SCHOLASTIC BOOKS	14954 C	G	11-112-5110-050-000-0000	scholastic art	49.45	
				14933 C	G	11-113-5110-020-000-0000	ny times obrien, patrick	384.62	434.07
145626	08/21/2019	S0942	SCHOOL SPECIALTY	14722 C	G	11-113-5110-020-000-0000	supplies opfi	463.54	463.54
145627	08/21/2019	S0943	DELTA EDUCATION (SCHOOL SPEC	14743 C	G	11-111-5110-015-000-0000	gloves,crayons,paper	695.66	695.66
145628	08/21/2019	S3842	SAMACO SUPPLY	14873 C	G	11-113-5110-020-000-0000	100 comb locks	539.00	539.00

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145629	08/21/2019	S4485	STATE OF MICHIGAN		G	11-261-4120-014-000-0000	boiler # MIR361110 inspection	60.00	60.00
145630	08/21/2019	S4880	STITCHWORKS EMBROIDERY COMP	14792 C	G	11-111-5110-012-000-0000	tshirts w/color	500.00	500.00
145631	08/21/2019	T0493	TECH DEFENDERS		G	11-284-4120-040-000-0000	lenovo,chromebooks	2,724.52	2,724.52
145632	08/21/2019	T2594	TOTAL ARMORED CAR		G	11-252-3195-000-000-0000	month of June 2019	191.32	
					C	21-297-3195-000-000-0000	month of June 2019	428.78	620.10
145633	08/21/2019	U0015	ULINE	14726 C	G	11-111-5110-013-000-0000	disinfect wipes	259.78	259.78
145634	08/21/2019	U0700	UNIVERSAL PLUMBING		G	11-261-4110-040-000-0000	vacuum breaker	99.27	99.27
145635	08/21/2019	V0188	VERMIGLIO, PAM	14887 C	G	11-113-5110-020-000-0000	marshalls, werners hmk shop	64.05	64.05
145636	08/21/2019	V4057	VISTATECH CENTER	14941 C	S	62-431-0000-020-291-0000	05/10/2019 9-12:30	375.71	375.71
145637	08/21/2019	W0560	WASTE MANAGEMENT		G	11-261-3840-020-000-0000	07/01-07/31/19	375.16	375.16
145638	08/23/2019	A2378	ATS EDUCATIONAL CONSULTING S		G	11-113-3710-014-100-0000	final invoice 18/19 school yr	198,833.04	
					G	11-113-3710-014-200-0000	final ivoice 18/19 school yr	(2,666.83)	196,166.21
145639	08/23/2019	A3539	ARIC WIENCLAW AND PETTY CASH		C	21-297-5110-000-000-0000	Petty Cash Startup 19/20 Year	1,100.00	1,100.00
145643	08/23/2019	S4322	STAPLES ADVANTAGE	14816 P	G	11-111-5110-012-000-0000	pencils	317.35	
				14816 P	G	11-111-5110-012-000-0000	glue,clips,sharpie	858.38	
				14712 C	G	11-111-5110-013-000-0000	toner	1,951.74	
				14776 C	G	11-111-5110-013-000-0000	play doh	182.36	
				14764 P	G	11-111-5110-015-000-0000	CREDIT	(206.12)	
				14764 P	G	11-111-5110-015-000-0000	notebooks	167.58	
				14764 P	G	11-111-5110-015-000-0000	pencils	201.95	
				14764 P	G	11-111-5110-015-000-0000	wipes	114.95	
				14764 C	G	11-111-5110-015-000-0000	planner,crayons,bags	4,757.55	
				14782 C	G	11-112-5110-050-000-0000	manilla envelopes	16.00	
				14810 P	G	11-112-5110-050-000-0000	binderclips,folders	76.35	
				14827 P	G	11-112-5110-050-000-0000	deskpad	17.18	
				14827 P	G	11-112-5110-050-000-0000	black border	11.58	
				14827 P	G	11-112-5110-050-000-0000	bandaids,kleenex	1,178.15	
				14831 P	G	11-112-5110-050-000-0000	binder,holepunch	164.90	
				14832 C	G	11-112-5110-050-000-0000	hl printer	149.99	
				14836 P	G	11-113-5110-020-000-0000	pencils	88.90	
				14836 P	G	11-113-5110-020-000-0000	planners	251.86	
				14836 P	G	11-113-5110-020-000-0000	pocket folder	113.28	
				14836 P	G	11-113-5110-020-000-0000	floral border	146.93	
				14836 P	G	11-113-5110-020-000-0000	opfi supplies	4,870.43	
				14836 P	G	11-113-5110-020-000-0000	bandages	173.00	
				14819 P	G	11-113-5110-070-000-0000	cork board	191.47	
				14819 P	G	11-113-5110-070-000-0000	folder,crayons	685.66	
				14867 P	G	11-113-5110-070-000-0000	pocket folders	226.56	
				14867 P	G	11-113-5110-070-000-0000	scissors	19.30	

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				14867 P	G	11-113-5110-070-000-0000	easel,postits,pencil	2,399.29	
				14868 C	G	11-226-5910-040-000-0000	binder clips	19.00	
				14878 C	G	11-226-5910-040-000-0000	binders	21.22	
				14881 C	G	11-226-5910-040-000-0000	binders	190.98	
				14886 P	G	11-252-5910-040-000-0000	usb case	3.99	
				14886 C	G	11-252-5910-040-000-0000	letter folders	23.24	
				14828 C	G	11-252-5910-040-000-0000	name badges	4.74	
				14822 C	F	11-391-5990-060-000-6612	pens,toner	299.38	19,689.12
145644	08/23/2019	A2483	AMERICAN HERITAGE		G	12-451-1200-000-000-0000	# M01V6045012	729.81	
					G	12-451-1200-000-000-0000	# M01V6045012	374.44	1,104.25
145645	08/23/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
145646	08/23/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	16-46518-MBM, TAYLOR-GREENE, Y	153.00	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,281.81
145647	08/23/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
145648	08/23/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	1,015.03	1,015.03
145649	08/23/2019	F1440	FARR, ANDREA		G	11-252-3210-040-000-0000	08/22/2019 Resa	29.35	29.35
145650	08/23/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
145651	08/23/2019	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	206.57	
					G	12-451-9110-000-000-0000	GROUP #0106145	206.57	413.14
145652	08/23/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
145653	08/23/2019	M4636	MIDLAND FUNDING LLC		G	12-451-9100-000-000-0000	#GC183669, WILSON, NATASHA	27.79	27.79
145654	08/23/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
145655	08/23/2019	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-000-0000	FEIN #38-6003091	47.39	
					G	12-451-5000-000-000-0000	FEIN #38-6003091	41.79	89.18
145656	08/23/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
145657	08/23/2019	S4044	SHERMETA LAW GROUP		G	12-451-9100-000-000-0000	#GC182108, PRICE AUTUMN C.	439.65	439.65
145658	08/23/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
145659	08/23/2019	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-000-0000	FEIN #38-6003091	1,142.29	
					G	12-451-4000-000-000-0000	FEIN #38-6003091	1,035.73	2,178.02
145660	08/23/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
145662	08/26/2019	N2281	NYE, JAMES		G	12-451-1700-000-000-0000	08/03-08/16/19 irregular work	392.66	392.66

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145663	08/27/2019	M1315	MASFPS		G	11-226-3220-048-000-0000	Lallier,S. Director 09/04,11/2	750.00	750.00
145664	08/28/2019	P4061	PROLOGIX LLC	14963 C	S	62-431-0000-070-373-0000	band supplies	1,146.36	
				14962 C	S	62-431-0000-070-373-0000	band supplies	573.18	
				14961 C	S	62-431-0000-070-373-0000	band supplies	573.18	2,292.72
145665	09/05/2019	11362	FIRE DEFENSE EQUIPMENT COMPAI		G	11-261-4110-020-000-0000	annual fire inspection	279.53	
					G	11-261-4110-020-000-0000	fire system inspection	264.49	
					G	11-261-4110-050-000-0000	semi annual kitchen inspection	175.69	
					G	11-261-4110-070-000-0000	kitchen fire supression	457.17	1,176.88
145666	09/05/2019	13913	NEW READERS PRESS	14026	G	11-122-5110-008-000-0000	books specialized services	271.56	271.56
145667	09/05/2019	A0635	ACADEMIC THERAPY PUBLICATION	14489 C	G	11-215-5110-008-290-0000	testing kits	1,287.00	1,287.00
145668	09/05/2019	A3387	APPLIED EDUCATIONAL SYSTEMS	14980 C	F	11-127-5110-071-000-4817	25 student license	1,750.00	1,750.00
145669	09/05/2019	A4072	AGURTO, ROSARIO	15036 C	F	11-391-5990-060-000-6612	reimb uniforms	242.45	242.45
145670	09/05/2019	A4074	ALWARD, WEGDAN	15042 C	F	11-391-5990-060-000-6612	reimb uniforms	230.49	230.49
145671	09/05/2019	B0236	BALFOUR, INC.		G	11-113-5110-014-100-0000	CREDIT	(13.70)	
					S	62-431-0000-070-430-0000	dwan mathis diploma	23.47	9.77
145672	09/05/2019	B1297	BIG D LOCK CITY		G	11-261-4110-030-000-0000	3 cam locks,50 key blanks	60.00	60.00
145673	09/05/2019	B4069	BRAGDON, CHRIS	15002 C	S	62-431-0000-050-368-0000	pbis reimb target	17.38	17.38
145674	09/05/2019	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	07/25-08/23/19	148.24	
					G	11-261-5510-013-000-0000	07/25-08/22/19	146.62	
					G	11-261-5510-014-100-0000	07/25-08/22/19	155.83	
					G	11-261-5510-014-100-0000	07/25-08/22/19	34.00	
					G	11-261-5510-015-000-0000	07/24-08/22/19	157.44	
					G	11-261-5510-020-000-0000	07/30-08/26/19	22.61	
					G	11-261-5510-050-000-0000	07/25-08/22/19	238.22	902.96
145675	09/05/2019	C3693	CONTRACT PAPER GROUP, INC.	14657 C	G	11-241-5910-012-000-0000	20 cases paper	760.00	760.00
145676	09/05/2019	C4060	CRANDALL-WORTHINGTON COMPA		G	11-261-4110-030-000-0000	dustmops,paperbags,mop	144.36	144.36
145677	09/05/2019	D1760	DISCOUNT SCHOOL SUPPLY	14837 C	G	11-111-3110-012-000-0000	gsrp einstein	116.67	
				14842 C	G	11-118-5110-012-000-3411	gsrp einstein	1,148.46	
				14837 C	G	11-118-5110-012-000-3411	gsrp einstein	1,278.86	
				14839 C	G	11-118-5110-012-000-3411	gsrp einstein	1,148.46	
				14839 C	G	11-118-5110-013-000-3411	gsrp key	1,008.56	
				14837 C	G	11-118-5110-013-000-3411	gsrp key	1,409.98	
				14842 C	G	11-118-5110-013-000-3411	gsrp key	861.84	
				14842 C	G	11-118-5110-015-000-3411	gsrp pepper	907.77	
				14837 C	G	11-118-5110-015-000-3411	gsrp pepper	1,394.87	
				14839 C	G	11-118-5110-015-000-3411	gsrp pepper	761.05	10,036.52
145678	09/05/2019	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-012-000-0000	2 boxes	90.00	
					G	11-111-5130-012-000-0000	clarinet boxes	80.00	

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					G	11-111-5130-013-000-0000	2 boxes	85.00	
					G	11-111-5130-013-000-0000	3 trumpet	100.00	
					G	11-111-5130-013-000-0000	2 boxes	85.00	
					G	11-111-5130-015-000-0000	trombone mouthpieces	260.00	
					G	11-111-5130-015-000-0000	boxins	65.00	
					G	11-112-5130-050-000-0000	2 bass drums	100.00	865.00
145679	09/05/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	sept 2019 custodial services	165,707.33	
					G	11-261-4111-030-000-0000	floor scrubber by side	776.10	
					G	11-261-4120-030-000-0000	repairs to scag tiger cub	2,698.70	
					G	11-261-4120-030-000-0000	repairs to graco field izzter	168.74	
					G	11-261-4120-030-000-0000	repairs to exmark lazer z	689.51	
					F	11-266-3150-090-311-3069	06/30-07/27/19	16,680.90	186,721.28
145680	09/05/2019	D2090	DOWNRIVER REFRIGERATION		G	11-261-5990-030-000-0000	36 air filter	161.88	161.88
145681	09/05/2019	E1550	ESGI, LLC	14988 C	G	11-111-3450-013-000-0000	prorated license	1,050.03	
				14987 C	G	11-111-3450-015-000-0000	pepper 12mth 19/20	1,575.00	2,625.03
145682	09/05/2019	E3000	MOBILE TONER SUPPLY,LLC	15031 C	G	11-112-5110-050-000-0000	hp,tn,cn	680.00	680.00
145689	09/05/2019	F0645	FIRST STUDENT		G	10-111-0000-000-000-0000	ophs to focus hope	163.84	
					F	11-271-3190-008-000-8023	einstein to amc johnr	198.94	
					F	11-271-3190-008-000-8023	einstein to autism center	198.94	
					G	11-271-3190-011-000-3411	key to creative arts studio	123.48	
					G	11-271-3190-011-000-3411	key to heritage park	171.34	
					G	11-271-3190-011-000-3411	einstein to zoo	374.48	
					G	11-271-3190-012-000-0000	einstein to riviera theatre	419.00	
					G	11-271-3190-013-000-0000	key to ichiban rest	152.13	
					G	11-271-3190-013-000-0000	key to zoo	772.38	
					F	11-271-3190-013-000-6019	key to imagination station	237.79	
					G	11-271-3190-015-000-0000	pepper to diamond jack	421.30	
					G	11-271-3190-015-000-0000	pepper to ford rouge	198.94	
					G	11-271-3190-015-000-0000	pepper to zoo	421.30	
					G	11-271-3190-020-100-0000	nova to northland skating	397.88	
					G	11-271-3190-020-100-0000	opfi to sheperd park	507.42	
					G	11-271-3190-031-000-0000	6/24-06/28/19 monitors	3,037.98	
					G	11-271-3190-031-000-0000	5/28-06/29/19 home to school m	25,257.81	
					G	11-271-3190-031-000-0000	7/1-7/27/19 summer monitors	10,399.51	
					G	11-271-3190-070-000-0000	ophs to zoo	772.37	
					G	11-271-3190-070-000-0000	ophs to flagstar theatre	187.24	
					F	11-271-3190-090-000-6019	6/24-06/28/19 summer drivers	7,297.10	
					F	11-271-3190-090-000-6019	7/1-7/27/19 drivers	17,702.90	
					F	11-271-3190-090-311-3069	7/1-7/27/19 drivers	8,760.05	
					F	11-271-3190-090-311-3069	key to zoo	1,241.40	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	11-271-3190-090-311-3069	key to greenfield village	861.48	
					F	11-271-3190-090-311-3069	oppa to zoo	646.11	
					F	11-271-3190-090-311-3069	oppa to zoo	179.48	
					F	11-271-3190-090-311-3069	oppa to belle isle	789.69	
					F	11-271-3190-090-311-3069	oppa to mi science center	179.48	
					F	11-271-3190-090-311-3069	oppa to mi science center	574.32	
					G	11-271-3310-031-000-0000	5/28-06/29/19 home to school	61,679.80	
					G	11-271-3310-031-000-0000	7/1-7/27/19 drivers	27,001.14	
					G	11-271-3310-031-000-0000	06/24-06/28/19 summer drivers	7,810.57	
					G	11-271-3310-031-010-0000	5/28-06/29/19 home to school	97,471.87	
					G	11-271-3310-031-100-0000	einstein to ymca	97.36	
					G	11-271-3310-031-100-0000	key pepper einstein to zoo	296.31	
					G	11-271-3310-031-100-0000	ou to ophs return trip	95.72	
					G	11-271-3310-031-100-0000	ophs to ou	103.86	
					G	11-271-3310-031-100-0000	oppa to qualcom thinkbait	312.22	
					G	11-271-3310-031-100-0000	opfi to ophs	117.03	
					G	11-271-3310-031-100-0000	pepper to ophs	187.24	
					G	11-271-3310-031-100-0000	key to legoland	491.50	
					G	11-271-3310-031-100-0000	einstein to ymca	93.62	
					G	11-271-3310-031-100-0000	oppa to uofm	312.22	
					G	11-271-3310-031-100-0000	einstein to ophs	93.62	
					G	11-271-3310-031-100-0000	einstein to ymca	101.58	
					G	11-271-3310-031-100-0000	ophs to uofd	226.09	
					G	11-271-3310-031-100-0000	ophs to kentwood hs	1,096.29	
					G	11-271-3310-031-100-0000	pepper to ophs	93.62	
					G	11-271-3310-031-100-0000	einstein to ophs	280.86	
					G	11-271-3310-031-100-0000	einstein to ymca	105.32	
					G	11-271-3310-031-100-0000	ofi to uom	545.80	
					G	11-271-3310-031-150-0000	sheperds to ophs	287.16	
					G	11-271-3310-031-150-0000	oppa to ophs	93.62	
					G	11-271-3310-031-150-0000	oppa to ophs	93.62	
					G	11-271-3310-031-150-0000	opfi to ophs	93.62	
					G	11-271-3310-031-150-0000	oppa opfi to pilgrim traveler	171.79	
					G	11-271-3310-031-200-0000	ophs to clarkston hs	440.95	
					G	11-271-3310-031-200-0000	ophs to rogers hs	284.60	
					G	11-271-3310-031-200-0000	ophs to cmu	440.95	
		S			S	62-431-0000-050-368-0000	oppa to zap zone	772.38	
		S			S	62-431-0000-050-368-0000	oppa to cj barrymore	1,462.80	
		S			S	62-431-0000-070-328-0000	ophs to cj barrymore	866.46	
		S			S	62-431-0000-070-430-0000	ophs to aretha franklin	611.72	286,879.39

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
145690	09/05/2019	F0680	FLINN SCIENTIFIC	14640 C	G	11-113-5110-070-000-0000	science supplies	2,150.37	2,150.37
145691	09/05/2019	F0698	FLOCABULARY, INC	14984 C	F	11-125-3450-013-000-6020	key 19/20 license	2,000.00	
				14983 C	F	11-125-3450-050-311-3069	oppa 19/20 license	2,000.00	4,000.00
145692	09/05/2019	F1111	FOSTER, CAROLYN	15004 C	S	62-431-0000-050-368-0000	reimb new york bagel	30.07	30.07
145693	09/05/2019	G0806	GUILFORD PRESS	14907 C	G	11-214-5110-008-314-0000	adhd v manual	148.75	148.75
145694	09/05/2019	G1660	GRAINGER W W INC	14923 C	G	11-261-5990-030-000-0000	15 vacuum cleaners	5,507.40	
					G	11-261-5990-030-000-0000	label printer,battery	111.84	5,619.24
145695	09/05/2019	G2099	GREER, PATRICIA		G	11-252-3210-040-000-0000	08/23/19 pontiac	22.28	22.28
145696	09/05/2019	G2105	GRIMM, WILLIAM		G	11-221-3220-070-000-0000	reimb expenses conf 7/29-08/1/	691.18	691.18
145697	09/05/2019	H0906	HENRY FORD COLLEGE	15038 C	F	11-391-5990-060-000-6612	books ibrahim,mary	754.73	754.73
145698	09/05/2019	H0906	HENRY FORD COLLEGE	15041 C	F	11-391-5990-060-000-6612	books alwad,wegdan	662.03	662.03
145699	09/05/2019	H1348	RIVERSIDE INSIGHTS	14909 C	F	11-214-5110-008-021-8022	cognitive supplies	470.25	470.25
145702	09/05/2019	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-013-000-0000	scwset,zinc	21.73	
					G	11-261-4110-013-000-0000	kit,bluegranitebit,hvygrabduty	40.89	
					G	11-261-4110-013-000-0000	brooms,spring links,bottle	23.96	
					G	11-261-4110-030-000-0000	hose,drain opener,ratchet,core	254.57	
					G	11-261-4110-070-000-0000	shovel,pushbroom,screw,plywood	159.58	
					G	11-261-4112-030-000-0000	tarps,nozzles,pruner	108.66	
					G	11-261-4112-030-000-0000	ladders	265.88	
					G	11-261-4112-030-000-0000	compressor,locks,scraper	363.52	
					G	11-261-4112-030-000-0000	steel pole,screwdriver	74.82	
					G	11-261-4112-030-000-0000	brush, batteries,cords,duct ta	168.79	
					G	11-261-5990-030-000-0000	scraper blades,gloves,lever	161.39	
					G	11-261-5990-030-000-0000	daylight,electrictape,light to	112.79	
					G	11-261-5990-030-000-0000	bungee cords,knife,edgeceiling	271.06	
					G	11-261-5990-030-000-0000	rod,trowel,caulkgun,cement,nut	721.69	
					G	11-261-5990-030-000-0000	pliers,cords,lube,clamps	99.32	
					G	11-261-5990-030-000-0000	ladders	581.90	
					G	11-261-5990-030-000-0000	ledlights,clipboard,glue,probe	203.58	
					G	11-261-5990-030-000-0000	marker, wide tape	16.94	
					G	11-261-5990-030-000-0000	phillips set,adapter,battery,s	228.85	
					G	11-261-5990-030-000-0000	clampkit,volt tester,light,wir	130.88	
					G	11-261-5990-030-000-0000	hose,pipewrench,drain opener,h	342.74	
					G	11-261-5990-030-000-0000	nozzle,key wrench,straps,steel	100.82	
					G	11-261-5990-030-000-0000	clamps,drill,wood handle,tape,	99.60	
					G	11-261-5990-030-000-0000	masks,brush,sanding respirator	39.82	4,593.78
145703	09/05/2019	H1920	HOUGHTON MIFFLIN CO	14955 C	G	11-111-5210-012-000-0000	books einstein	3,035.61	
				14955 C	G	11-111-5210-013-000-0000	books key	4,798.73	
				14955 C	G	11-111-5210-015-000-0000	books pepper	2,510.98	10,345.32

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
145704	09/05/2019	H2126	HUNT SIGN CORP	14959 C	G	11-252-5910-040-000-0000	dr hitchcock name	15.00	15.00
145705	09/05/2019	H3720	HUDL	15016 C	S	62-431-0000-070-401-0000	hudl football	900.00	900.00
145706	09/05/2019	H4046	HENDERSON GLASS	14914 C	G	11-261-4110-050-000-0000	door lites/repairs	400.66	400.66
145707	09/05/2019	I0385	IMPRESSIVE PRINTING & PROMOTIC	14796 C	G	11-241-5910-020-000-0000	500 lanyards setup	613.00	613.00
145708	09/05/2019	I0969	INTERSTATE RESTORATION LLC		G	11-261-4110-013-000-0000	mechanical coil repair 02/17/1	4,205.93	4,205.93
145709	09/05/2019	I1000	IXL LEARNING	14972 C	F	11-125-3450-020-100-6020	ixl 1yr	595.60	
				14972 C	F	11-125-3450-050-000-6020	ixl 1yr	2,803.40	
				14972 C	F	11-125-3450-070-000-6020	ixl 1yr	850.00	4,249.00
145710	09/05/2019	I1100	IZZI, DAWN	15000 C	S	62-431-0000-050-368-0000	pbis tape,raffle tickets amaz	22.44	
				14986 C	S	62-431-0000-050-368-0000	reim snacks	22.77	45.21
145711	09/05/2019	I4075	IBRAHIM, MARYAM	15037 C	F	11-391-5990-060-000-6612	reimb uniforms	226.49	226.49
145712	09/05/2019	I4078	IVORY, BRITTANY	15034 C	F	11-391-5990-060-000-6612	reimb uniforms	249.52	249.52
145713	09/05/2019	K0338	KAPLAN EARLY LEARNING CO.	14838 C	G	11-118-5110-012-000-3411	gsrp einstein	89.53	
				14843 C	G	11-118-5110-012-000-3411	gsrp einstein	251.33	
				14843 C	G	11-118-5110-013-000-3411	gsrp key	243.19	
				14838 C	G	11-118-5110-013-000-3411	gsrp key	257.44	
				14838 C	G	11-118-5110-015-000-3411	gsrp pepper	68.66	
				14843 C	G	11-118-5110-015-000-3411	gsrp pepper	361.37	1,271.52
145714	09/05/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-040-000-0000	8/21-08/20/19 contract coverag	42.35	
				15021 C	F	11-391-5990-060-000-6612	07/07-08/06/19 careerworks	93.79	136.14
145715	09/05/2019	L0126	LAKESHORE LEARNING	14763 C	G	11-111-5110-013-000-0000	table,chair,shelf	3,189.72	3,189.72
145716	09/05/2019	L0831	LEVINE, HINDY		F	11-371-3190-039-391-6019	tutoring levine,hindy	860.80	860.80
145717	09/05/2019	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	serv through 08/23/2019	5,500.00	5,500.00
145718	09/05/2019	M0550	MAILFINANCE		G	11-261-4220-040-000-0000	06/18-09/17/19	489.27	489.27
145719	09/05/2019	M1314	MASB -MICHIGAN ASSOCIATION OF	15045 C	G	11-231-3220-042-000-0000	annual conf 11/8-11/11/19 corp	799.00	799.00
145720	09/05/2019	M1314	MASB -MICHIGAN ASSOCIATION OF	15044 C	G	11-231-3220-042-000-0000	annual conf 11/8-11/11/19 smit	799.00	799.00
145721	09/05/2019	M1538	MORRIS, JACQUELINE	15047 C	G	11-122-3210-008-000-0000	Aug 2018-Aug 2019 mileage	747.61	747.61
145722	09/05/2019	M2017	MCGRAW HILL EDUCATION	14593 P	G	11-112-5210-050-000-0000	proff development	5,000.00	
				14593 C	G	11-112-5210-050-000-0000	studysync 5 yr	79,461.03	84,461.03
145723	09/05/2019	M2050	MCPEEK'S INC	15027 C	F	11-391-7910-060-000-6612	20 gas cards	500.00	500.00
145724	09/05/2019	M2275	MEDICAL RESOURCES, LLC	15052 C	G	11-213-3190-008-175-0000	agency fee kreitler	1,067.50	1,067.50
145725	09/05/2019	M3732	MEI TOTAL ELEVATOR SOLUTIONS	14703 P	G	11-261-4110-030-000-0000	mi26522 elevator	535.00	
				14703 P	G	11-261-4110-030-000-0000	mi26386 elevator	535.00	
				14703 P	G	11-261-4110-030-000-0000	mi27655 elevator	535.00	1,605.00
145726	09/05/2019	M4080	MERCER, GRAYLING		G	11-221-5110-048-000-0000	reimb MBER Id's Biology teache	115.00	115.00
145727	09/05/2019	M4415	MICHIGAN WORLD LANGUAGE ASS	14999 C	F	11-221-3220-090-000-7653	zammit,c mem,conf 10/24-10/25/	165.00	165.00
145728	09/05/2019	M4576	MICRO CENTER A R INC	13099	G	11-284-5990-040-000-0000	keyboards,mousepads	423.58	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-284-5990-040-000-0000	speakers,monitors	808.76	1,232.34
145729	09/05/2019	M5331	MISSION POINT RESORT	14979 C	G	11-226-3220-008-326-0000	MPAAA conference 9/22-9/25/19	500.64	500.64
145730	09/05/2019	M6106	MPAAA	15007 C	G	11-226-3220-008-326-0000	richardson,s mem 9/23-9/24/19	480.00	960.00
146196	10/30/2019	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-014-000-0000	zep,towels,battery	41.29	
					G	11-261-4110-030-000-0000	part of credit	0.84	
					G	11-261-4110-030-000-0000	zinc,keyretriever	32.69	
					G	11-261-4110-030-000-0000	screwdriver set,drain opener	80.81	
					G	11-261-4110-030-000-0000	wrench,pipe cutter	46.03	
					G	11-261-4110-030-000-0000	angle valve,faucet	101.66	
					G	11-261-4110-030-000-0000	CREDIT	(39.00)	
					G	11-261-4110-030-000-0000	btp winter canvas	61.52	
					G	11-261-4110-030-000-0000	agent orange,fileset	244.94	
					G	11-261-4110-030-000-0000	CREDIT	(90.00)	
					G	11-261-4110-030-000-0000	spray,cuff,silicone	125.03	
					G	11-261-4110-030-000-0000	mini power strip,surge	251.42	
					G	11-261-4110-030-000-0000	strainer, valve, helix	69.48	
					G	11-261-4110-030-000-0000	circuit breaker,plunger	141.54	
					G	11-261-4110-030-000-0000	weekender elite	479.80	
					G	11-261-4110-030-000-0000	washers,trashbags,hose	71.50	
					G	11-261-4110-030-000-0000	container,hammer drill bit,dri	83.19	
					G	11-261-4110-030-000-0000	masonry set	37.29	
					G	11-261-4110-030-000-0000	mulch	139.95	
					G	11-261-4110-030-000-0000	CREDIT	(49.95)	
					G	11-261-4110-030-000-0000	hammer bits,adhesive	24.88	
					G	11-261-4110-030-000-0000	sleeve anchor,braid line	127.63	
					G	11-261-4110-030-000-0000	fragrance	283.20	
					G	11-261-4110-030-000-0000	lamp strip, toggle switch	65.10	
					G	11-261-4110-030-000-0000	cleanout plug,spring links	49.82	
					G	11-261-4110-030-000-0000	chisel, hammer	31.62	
					G	11-261-4110-030-000-0000	strap,padlock,steel hooks	159.75	
					G	11-261-4110-030-000-0000	gloves,tube cutter	105.36	
					G	11-261-4110-030-000-0000	pliers,heavy duty brush	162.97	
					G	11-261-4110-030-000-0000	CREDIT	(120.56)	
					G	11-261-4110-030-000-0000	painters tool,silicone,screwdr	112.60	
					G	11-261-4110-030-000-0000	trolley,caddy,guage	198.82	
					G	11-261-4110-030-000-0000	knife,mulch	189.66	
					G	11-261-4110-030-000-0000	bags of mulch	56.25	
					G	11-261-4110-030-000-0000	cables, helix	50.35	
					G	11-261-4110-030-000-0000	key padlocks	13.14	
					G	11-261-4110-030-000-0000	heavy duty brush,tape,vac	160.08	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4110-030-000-0000	faucet, valve	103.40	
					G	11-261-4110-030-000-0000	trash can, nabber	204.73	
					G	11-261-4110-030-000-0000	wrench set, gloss	59.90	
					G	11-261-4110-030-000-0000	led lights	39.93	
					G	11-261-4111-030-000-0000	icemelt	904.00	
				15148 C	G	11-261-5990-030-002-0000	canopies	1,311.36	
					C	21-297-5110-000-000-0000	part of credit	0.42	6,228.42
146197	10/30/2019	H1924	HOWARD MICHAELS FUNDRAISING (	15341 C	S	62-431-0000-013-313-0000	backpack clips	260.00	
				15340 C	S	62-431-0000-013-313-0000	erasers/smencils	429.00	689.00
146198	10/30/2019	H1937	HPS LLC	15149 C	C	21-297-6420-000-000-0000	refrigerator, install	2,241.00	2,241.00
146199	10/30/2019	H2200	HYPE SOCKS, LLC	15029 C	S	62-431-0000-050-361-0000	socks oppa	1,040.00	1,040.00
146200	10/30/2019	H4089	HI-POD	15100 C	E	21-293-5990-070-000-0000	tower, battery, cable	2,500.00	2,500.00
146201	10/30/2019	I1100	IZZI, DAWN	15305 C	S	62-431-0000-050-368-0000	wristbands, signature stamp	30.85	
				15321 C	S	62-431-0000-050-368-0000	reimb pbis games	154.84	185.69
146202	10/30/2019	J0183	SYNCHRONY BANK	15349 C	F	11-391-7910-060-000-6612	clothes williams, evans, oliver	303.82	303.82
146203	10/30/2019	J1326	JONES SCHOOL SUPPLY INC.	14791 C	G	11-113-5110-070-000-0000	100 lanyards	471.45	471.45
146204	10/30/2019	L1160	LIGHTING SUPPLY INC		C	21-297-5910-000-000-0000	11 led lights, 7 dimmable light	135.22	135.22
146205	10/30/2019	L4118	LESA	15344 C	G	11-221-3220-049-000-0000	safe/support confere	30.00	30.00
146206	10/30/2019	M0880	MANER COSTERISAN		G	11-231-3180-039-000-0000	audit services yr ending June	31,500.00	31,500.00
146207	10/30/2019	M0921	MANUFACTURER'S DIRECT ADVER		F	11-125-5110-012-311-3069	360 books printed and bound	790.00	
					F	11-125-5110-013-311-3069	360 books printed and bound	790.00	
					F	11-125-5110-015-311-3069	360 books printed and bound	790.00	2,370.00
146208	10/30/2019	M1316	MICHIGAN ASSOCIATION OF SCHOO	15343 C	G	11-221-3220-049-000-0000	MASA conference	350.00	350.00
146209	10/30/2019	M2050	MCPEEK'S INC	15353 C	F	11-391-5990-060-000-6612	21 gas cards	525.00	525.00
146210	10/30/2019	M2275	MEDICAL RESOURCES, LLC	15322 C	G	11-213-3190-008-175-0000	kreitler, d overtime	3,660.00	3,660.00
146211	10/30/2019	M2720	MESSA		G	12-451-1100-000-000-0000	billing period 11/2019	4,735.80	
					G	12-451-2130-000-000-0000	billing period 11/2019	391,990.50	
					G	12-451-2920-000-000-0000	337928- Evans s	750.99	397,477.29
146212	10/30/2019	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-040-000-0000	50 lamps, 10 lamps	300.00	
					G	11-261-4110-070-000-0000	led bulbs	150.00	450.00
146213	10/30/2019	M4080	MERCER, GRAYLING	15320 C	G	11-111-5210-012-000-0000	books einstein	130.88	
				15320 C	G	11-111-5210-013-000-0000	books key	130.88	
				15320 C	G	11-111-5210-015-000-0000	books pepper	130.88	392.64
146214	10/30/2019	M4400	MICHIGAN WORKS ASSOC	15352 C	F	11-391-3220-060-000-6612	webinar straka, david	15.00	
				15351 C	F	11-391-3220-060-000-6612	webinar kless, sherry	15.00	30.00
146215	10/30/2019	M4576	MICRO CENTER A R INC		G	11-284-5990-040-000-0000	doubleside tape	11.99	
					G	11-284-5990-040-000-0000	parts to repair backup server	284.99	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-284-5990-040-000-0000	speakers	142.93	
					G	11-284-5995-040-000-0000	toner	224.97	
					G	11-284-5995-040-000-0000	ophs tv studio parts	280.92	945.80
146216	10/30/2019	M4824	MIKE FINN MOUTHPIECES	15368 C	G	11-113-5130-020-000-0000	tuba mouthpieces	674.35	674.35
146217	10/30/2019	M4830	MIKICH, MICHELLE	15359 C	F	11-391-3210-060-000-6612	10/4-10/28/19 mileage	55.56	55.56
146218	10/30/2019	M6399	MUNRO PRINTING	15267 C	G	11-241-5910-020-110-0000	2500 envelopes nova	149.00	149.00
146219	10/30/2019	N1455	PRESIDIO NETWORKED SOLUTION	14537 P	G	11-284-6410-040-000-0000	phone upgrade	1,951.96	
				14537 P	G	11-284-6410-040-000-0000	phone upgrade	16,000.00	17,951.96
146220	10/30/2019	N1455	PRESIDIO NETWORKED SOLUTION	15181 C	G	11-284-3190-040-000-0000	hardware license	27,156.01	27,156.01
146221	10/30/2019	O0400	OAKLAND COMMUNITY COLLEGE		G	11-113-3710-070-000-0000	Stringer, M 03/03-10/03/19	667.00	
					G	11-113-3710-070-000-0000	Kennard,k 03/03-10/03/19	761.50	
					G	11-113-3710-070-000-0000	Harris, T 03/03-10/03/19	100.00	
					G	11-113-3710-070-000-0000	Burnett,N 03/03-10/03/19	667.00	2,195.50
146222	10/30/2019	O0800	OAKLAND SCHOOLS	14784 C	F	11-221-3220-008-000-8023	technology conferenc	15.00	
				14735 C	G	11-221-3220-011-000-3408	gsrp conference	1,300.00	
				14733 C	G	11-221-3220-011-000-3408	gsrp conference	420.00	
				14534 C	G	11-221-3220-070-000-0000	psat conference	20.00	
				14534 C	G	11-241-3220-070-000-0000	psat conference	20.00	1,775.00
146223	10/30/2019	P0343	PARTY TIME RENTALS, LLC		G	11-261-4290-030-000-0000	30 banquet tables	245.00	245.00
146224	10/30/2019	P0788	PEARSON, INC	15257 C	G	11-214-5110-008-314-0000	score report	724.50	724.50
146225	10/30/2019	P1275	PERFECT PLUMBING		G	11-261-4110-012-000-0000	augered out toilet	165.00	165.00
146226	10/30/2019	P1700	PETERSON GLASS		G	11-261-4110-020-000-0000	clear roof, screw window shut,	432.01	432.01
146227	10/30/2019	P2729	SCHOOL SPECIALTY II	14932 C	G	11-241-5910-015-000-0000	270 planners pepper	915.30	915.30
146228	10/30/2019	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	540.13	
					G	11-261-5710-030-000-0000	reg gas	534.60	
					G	11-271-5710-031-000-0000	diesel	1,718.94	
					G	11-271-5710-031-000-0000	diesel	987.98	
					G	11-271-5710-031-000-0000	diesel	1,466.91	
					G	11-271-5710-031-000-0000	diesel	1,473.80	6,722.36
146229	10/30/2019	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-013-000-0000	10/4/19 pest control	48.00	
					G	11-261-4110-020-000-0000	10/21/19 pest control	55.00	
					G	11-261-4110-040-000-0000	10/21/19 pest control	37.00	
					G	11-261-4110-050-000-0000	10/4/19 pest control	55.00	
					G	11-261-4110-070-000-0000	10/3/19 pest control	80.00	275.00
146230	10/30/2019	R3953	REDFORD LOCK SECURITY SOLUT		G	11-261-4110-012-000-0000	adjust door einstein	170.00	
				15068 C	G	11-261-4110-040-000-0000	labor to adjust se corner door	170.00	
					G	11-261-4110-050-000-0000	metal door,installat	2,569.00	2,909.00
146231	10/30/2019	S0763	SCHOLASTIC BOOK FAIRS-15	15309 C	S	62-431-0000-012-260-0000	book fair einstein	1,325.72	1,325.72

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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146232	10/30/2019	S0767	SCHOLASTIC BOOKS	15182 C	G	11-118-5110-012-000-3411	books einstein	281.40	
				15182 C	G	11-118-5110-013-000-3411	books key	281.40	
				15182 C	G	11-118-5110-015-000-3411	books pepper	281.40	844.20
146233	10/30/2019	S0943	DELTA EDUCATION (SCHOOL SPEC	15286 C	G	11-111-5210-015-000-0000	books pepper	5,186.16	5,186.16
146234	10/30/2019	S4100	STACK, JAMES		E	21-293-4190-070-000-0000	clean housing pump ophs	300.00	300.00
146235	10/30/2019	S4322	STAPLES ADVANTAGE	15186 C	G	11-112-5110-050-000-0000	keyboard	10.00	
				15234 P	G	11-112-5110-050-000-0000	clear tote	9.89	
				15235 C	G	11-112-5110-050-000-0000	power outlet	24.99	
				15251 C	G	11-112-5110-050-000-0000	paper,notebooks	154.60	
				15233 C	G	11-113-5110-020-000-0000	toner,cartridge	545.20	
				15233 C	G	11-113-5110-020-000-0000	CREDIT	(101.06)	
				15233 C	G	11-113-5110-020-000-0000	26a blk toner	101.06	
				15255 P	G	11-122-5110-008-000-0000	pens,pouches	39.81	
				15261 P	C	21-297-5910-000-000-0000	blk/yellow toner	321.97	
			15261 C	C	21-297-5910-000-000-0000	yellow/mgnta toner	389.44	1,495.90	
146236	10/30/2019	S4872	STEVE WEISS MUSIC	15293 C	G	11-113-5130-020-000-0000	band supplies	275.20	275.20
146238	10/30/2019	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	09/01-10/05/19	2,704.00	
					G	11-241-3190-012-000-0000	09/01-10/05/19	3,192.00	
					G	11-241-3190-012-000-0000	09/01-10/05/19	5,975.00	
					G	11-241-3190-013-000-0000	09/01-10/05/19	5,760.00	
					G	11-241-3190-013-000-0000	09/01-10/05/19	5,472.00	
					G	11-241-3190-015-000-0000	9/01-10/05/19	6,045.00	
					G	11-241-3190-020-000-0000	09/01-10/05/19	6,127.50	
					G	11-241-3190-020-110-0000	9/1-10/05/19	5,550.00	
					G	11-241-3190-050-000-0000	09/01-10/05/19	5,479.50	
					G	11-241-3190-050-000-0000	09/01-10/05/19	5,251.50	
					G	11-241-3190-050-000-0000	9/1-10/05/19	6,120.00	
					G	11-241-3190-070-000-0000	09/01-10/05/19	1,795.50	
					G	11-241-3190-070-000-0000	09/01-10/05/19	6,177.50	
					G	11-241-3190-070-000-0000	09/01-10/05/19	208.00	
					G	11-241-3190-070-000-0000	9/1-10/05/19	4,800.00	
	G	11-241-3190-070-000-0000	09/01-10/05/19	5,399.00					
	G	11-241-3190-070-000-0000	09/01-10/05/19	4,560.00					
	G	11-241-3190-070-000-0000	09/01-10/05/19	5,130.00					
	G	11-285-3190-040-000-0000	09/01-10/05/19	5,390.00	91,136.50				
146239	10/30/2019	T0348	TAYLOR, SHERYL	15317 C	S	62-431-0000-070-463-0000	reimb homecoming purchases	56.00	56.00
146240	10/30/2019	T1058	TALENT ASSESSMENT, INC (TAI)	15330 C	F	11-219-6910-008-000-8023	lab equipment	300.00	300.00
146241	10/30/2019	T2600	TOTAL ENERGY SYSTEMS, LLC	14594 C	G	11-261-4110-020-000-0000	server repair	3,311.68	3,311.68
146242	10/30/2019	T3024	TROMPETER, STAN	15374 C	G	11-118-5110-012-000-3411	reimb supplies	18.66	

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				15374 C	G	11-118-5110-013-000-3411	reimb supplies	18.65	
				15374 C	G	11-118-5110-015-000-3411	reimb supplies	18.65	55.96
146243	10/30/2019	T4076	THERAPY TRAVELERS, LLC	15313 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15357 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15313 C	G	11-213-3190-008-313-0000	PT	2,975.00	
				15357 C	G	11-213-3190-008-313-0000	PT	2,975.00	
				15313 C	G	11-215-3130-008-290-0000	SLP	2,016.00	
				15357 C	G	11-215-3130-008-290-0000	SLP	2,520.00	14,966.00
146244	10/30/2019	W0560	WASTE MANAGEMENT		G	11-261-3840-070-000-0000	10/1-10/15/19	198.24	198.24
146245	11/04/2019	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
146246	11/04/2019	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	16-46518-MBM, TAYLOR-GREENE, Y	179.00	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,307.81
146247	11/04/2019	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
146248	11/04/2019	C2766	COLONIAL SUPPLEMENTAL		G	12-451-1200-000-000-0000	BCN # E7896574	967.63	967.63
146249	11/04/2019	C4101	COMPREHENSIVE HEALTH & SAFE		G	11-213-3120-090-000-0000	onsite aed cpr class 11/5/19	750.00	750.00
146250	11/04/2019	G1863	GREAT LAKES HIGHER EDUCATION		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
146251	11/04/2019	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
146252	11/04/2019	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
146253	11/04/2019	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
146254	11/04/2019	S1000	SCHWESINGER, MARK R.		G	12-451-9001-000-000-0000	#18 30534-GC-7 BRYANT, AARONN	585.23	585.23
146255	11/04/2019	S4044	SHERMETA LAW GROUP		G	12-451-9100-000-000-0000	GC182108 PRICE, AUTUMN C.	439.65	
					G	12-451-9100-000-000-0000	CHECK # 146255 VOIDED	(439.65)	0.00
146256	11/04/2019	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	
					G	12-451-9100-000-000-0000	MIN #1353365760, BROWN, LATESH	232.20	513.87
146257	11/04/2019	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
146258	11/04/2019	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
146259	11/07/2019	S0263	SAM'S CLUB		G	11-232-7410-043-000-0000	Sam's Club Membership 19/20	180.00	180.00
146260	11/11/2019	P4124	PERCUSSIVE SOCIETY	15417 C	G	11-221-3120-040-000-0000	wrkshps, clinic 11/13-11/16/19	295.00	295.00
146261	11/14/2019	11362	FIRE DEFENSE EQUIPMENT COMPAI		G	11-261-4110-015-000-0000	sprinkler service call 10/12/1	3,912.22	3,912.22
146262	11/14/2019	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	rent helium, acetylene,oxygen	89.56	89.56
146263	11/14/2019	A2378	ATS EDUCATIONAL CONSULTING S	15393 C	G	11-113-3710-014-100-0000	11.15.2019	243,000.00	

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				15393 C	G	11-113-3710-014-200-0000	11.15.2019	61,000.00	304,000.00
146264	11/14/2019	A3319	AP EXAMS	15379 C	G	11-113-5210-070-000-0000	ap exams	300.00	300.00
146265	11/14/2019	B1137	B&B GREASE TRAP AND DRAIN CLE		C	21-297-4120-000-000-0000	grease trap cleaning Apr & Oct	113.00	113.00
146266	11/14/2019	B1283	BIEDERMAN, ALISA	15424 C	S	62-431-0000-070-328-0000	reimb pbis program	61.96	61.96
146267	11/14/2019	B1297	BIG D LOCK CITY		G	11-261-4110-012-000-0000	repair lockcase	75.00	
					G	11-261-4110-020-000-0000	repair locks	100.00	
					G	11-261-4110-050-000-0000	replace lockcase	360.00	535.00
146268	11/14/2019	B1382	BIRMINGHAM PUB SCHOOLS	15401 C	G	11-122-3710-008-000-0000	2019 summer program	2,197.75	2,197.75
146269	11/14/2019	B2129	BRITVAN, JANA		F	11-371-3190-039-391-6020	10/3-10/31/19	156.25	156.25
146270	11/14/2019	B2661	BROWN, SHARON		F	11-371-3190-039-391-6020	9/23-10/31/19	587.50	587.50
146271	11/14/2019	C1575	CHARTWELLS FOODS CORP		C	21-297-3150-000-000-0000	10/01-10/30/19	225,963.18	225,963.18
146274	11/14/2019	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	1,569.73	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	47.39	
					G	11-261-3830-013-000-0000	WATER KEY	978.53	
					G	11-261-3830-013-000-0000	WATER KEY	1.59	
					G	11-261-3830-013-000-0000	WATER KEY	1,124.75	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	180.41	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	165.63	
					G	11-261-3830-015-000-0000	WATER PEPPER	1,037.65	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	801.17	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	3,430.55	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	283.50	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.15	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1.81	
					G	11-261-3830-040-000-0000	WATER-ADMIN	89.49	
					G	11-261-3830-050-000-0000	WATER-OPPA	446.45	
					G	11-261-3830-050-000-0000	WATER-OPPA	1,139.65	
					G	11-261-3830-070-000-0000	WATER-OPHS	313.43	
					G	11-261-3830-070-000-0000	WATER-OPHS	62.17	
					G	11-261-3830-070-000-0000	WATER-OPHS	535.13	
					G	11-261-3830-070-000-0000	WATER-OPHS	756.83	
					G	11-261-3830-070-000-0000	WATER-OPHS	164.05	
					G	11-261-3830-070-000-0000	WATER-OPHS	387.33	13,659.98
146276	11/14/2019	C2840	COMERICA COMMERCIAL CARD SR		G	11-111-5110-012-000-0000	adapters	59.97	
					F	11-125-5110-013-000-3078	books key	53.24	
					F	11-125-5110-050-000-3078	books oppa	53.24	

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					F	11-125-5110-070-000-3078	bools ophs	53.22	
					G	11-221-3120-040-000-0000	restorative justice conf	5,227.43	
					F	11-221-3220-071-000-4817	cte teacher conf	110.00	
					F	11-221-3220-071-000-4817	mihse conference	413.68	
					F	11-221-3220-071-000-4817	mihse conference	360.00	
					G	11-231-3222-042-000-0000	board members conf	814.57	
					G	11-261-4120-030-000-0000	lawn mower repair part	181.71	
					G	11-261-5990-030-000-0000	flags	245.95	
					G	11-283-7410-040-000-0000	mde educator license	45.00	
					G	11-283-7410-040-000-0000	mde educator license	40.00	
					G	11-283-7410-040-000-0000	mde educator license	40.00	
					G	11-284-5990-040-000-0000	motherboards	29.20	
					G	11-284-5990-040-000-0000	CREDIT	(41.59)	
					G	11-284-5990-040-000-0000	hdv/dv panasonic	50.00	
					G	11-284-5990-040-000-0000	CREDIT	(16.50)	7,719.12
146277	11/14/2019	C2843	COMMERCIAL EQUIPMENT SERVI		C	21-297-4120-000-000-0000	filter on steamer cafe	750.50	750.50
146278	11/14/2019	C3001	COMPETITIVE CHEER COACHES AS	15467 C	E	21-293-3190-070-000-0000	cheer competition	100.00	100.00
146280	11/14/2019	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	9/26-10/22/19	261.05	
					G	11-261-5510-013-000-0000	9/24-10/22/19	233.99	
					G	11-261-5510-014-100-0000	9/26-10/22/19	37.78	
					G	11-261-5510-014-100-0000	9/26-10/22/19	311.13	
					G	11-261-5510-015-000-0000	9/24-10/21/19	198.29	
					G	11-261-5510-020-000-0000	9/25-10/25/19	18.33	
					G	11-261-5510-020-000-0000	9/28-10/30/19	1,585.30	
					G	11-261-5510-030-000-0000	9/28-10/30/19	105.86	
					G	11-261-5510-040-000-0000	9/28-10/30/19	113.11	
					G	11-261-5510-050-000-0000	9/24-10/22/19	560.24	
					G	11-261-5510-070-000-0000	9/28-10/30/19	1,416.86	4,841.94
146281	11/14/2019	C3693	CONTRACT PAPER GROUP, INC.	15295 C	F	11-125-5110-013-000-6020	60 cases of paper	1,651.80	1,651.80
146282	11/14/2019	C3957	CENTER LINE TECHNOLOGIES (CT		G	11-261-4120-012-000-0000	rm 122 no sound switch not wor	180.00	180.00
146283	11/14/2019	C4023	CASAS	15253 C	F	11-391-5990-060-000-6612	test booklets	658.28	658.28
146284	11/14/2019	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	mats oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mats oppa	46.30	92.60
146285	11/14/2019	C4060	CRANDALL-WORTHINGTON COMPA		G	11-261-4110-030-000-0000	repair kits	66.01	66.01
146286	11/14/2019	C4841	CULLIGAN WATER SYSTEMS	15451 C	F	11-391-5990-060-000-6612	water career works	82.49	82.49
146288	11/14/2019	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	10/4-11/01/19	996.63	
					G	11-261-5520-012-000-0000	9/4-10/03/19	517.06	
					G	11-261-5520-013-000-0000	10/5-11/04/19	1,057.23	
					G	11-261-5520-014-100-0000	10/5-11/04/19	551.33	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-014-100-0000	9/4-10/03/19	1,146.82	
					G	11-261-5520-015-000-0000	9/4-10/03/19	783.20	
					G	11-261-5520-015-000-0000	10/4-11/01/19	683.08	
					G	11-261-5520-020-000-0000	9/4-10/03/19	2,667.20	
					G	11-261-5520-020-000-0000	10/4-11/01/19	2,351.01	
					G	11-261-5520-040-000-0000	10/4-11/01/19	386.44	
					G	11-261-5520-050-000-0000	10/5-11/04/19	2,382.61	13,522.61
146289	11/14/2019	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	10/1-10/31/19	355.03	355.03
146290	11/14/2019	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	10/4-11/1/19	1,720.15	
					G	11-261-5520-013-000-0000	10/5-11/4/19	1,832.20	
					G	11-261-5520-014-100-0000	10/5-11/4/19	910.94	
					G	11-261-5520-015-000-0000	10/4-11/1/19	1,150.92	
					G	11-261-5520-020-000-0000	10/4-11/1/19	4,178.59	
					G	11-261-5520-040-000-0000	10/4-11/1/19	591.34	
					G	11-261-5520-050-000-0000	10/5-11/4/19	4,253.17	
					G	11-261-5520-070-000-0000	10/2-11/3/19	9,989.99	24,627.30
146292	11/14/2019	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-012-000-0000	clarinet reeds	65.00	
					G	11-111-5130-012-000-0000	sax reeds	75.00	
					G	11-111-5130-012-000-0000	trombone mouthpieces	85.00	
					G	11-111-5130-012-000-0000	alto sax reeds	95.00	
					G	11-111-5130-012-000-0000	alto sax reeds	75.00	
					G	11-111-5130-012-000-0000	alto reeds	75.00	
					G	11-111-5130-013-000-0000	valve oil, clarinet reeds	103.00	
					G	11-111-5130-013-000-0000	trombone mouthpieces	100.00	
					G	11-111-5130-013-000-0000	alto reeds	45.00	
					G	11-111-5130-013-000-0000	alto sax mouthpieces	85.00	
					G	11-111-5130-013-000-0000	clarinet reed	30.00	
					G	11-111-5130-013-000-0000	alto sax reeds	80.00	
					G	11-111-5130-013-000-0000	drum sticks	75.00	
					G	11-111-5130-015-000-0000	trombone mouthpieces	85.00	
					G	11-111-5130-015-000-0000	trumpet mouthpieces	75.00	
					G	11-111-5130-015-000-0000	trumpet/clarinet mouthpieces	100.00	
					G	11-112-5130-050-000-0000	mouthpieces trump, alto sax	85.00	
					G	11-112-5130-050-000-0000	2 boxes alto reeds	100.00	
					G	11-113-5130-070-000-0000	valve oil	50.00	1,483.00
146293	11/14/2019	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	custodial serv, hvac,medical j	158,839.24	
					G	11-266-3150-070-000-0000	Oct 2019 security billing	55,755.79	
					G	11-266-3150-070-000-0000	overtime hrs 9/22-10/19/19	33,222.11	
					G	11-266-3150-070-000-0000	Medical ins billing Oct 2019	1,113.97	248,931.11
146294	11/14/2019	D1945	D.M. BURR SECURITY SERVICES	15457 C	F	11-391-5990-060-000-6612	security career works	2,507.70	2,507.70

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146295	11/14/2019	E1138	ELLIS, FAYGA		F	11-371-3190-039-391-6020	10/30/19	40.00	
				15407 C	F	11-371-3190-039-392-6020	contracted tutor	1,170.00	1,210.00
146296	11/14/2019	E1255	ENTECH MEDICAL STAFFING	15414 C	G	11-213-3190-008-313-0000	CNA	648.00	
				15475 C	G	11-213-3190-008-313-0000	CNA	630.00	1,278.00
146297	11/14/2019	F0891	FORTUNA PIANO, INC	15408 C	G	11-112-5130-050-000-0000	tuning piano choir room oppa	120.00	120.00
146298	11/14/2019	F4132	FRANKENMUTH HIGH SCHOOL	15468 C	E	21-293-3190-070-000-0000	cheer competition	200.00	200.00
146299	11/14/2019	G0605	GEMINI SYSTEMS	15288 C	G	11-252-5910-040-000-0000	a/p checks	370.55	370.55
146300	11/14/2019	G1345	GOTHIC ARCH GREENHOUSES	14889 C	C	21-297-5910-000-000-0000	parts for bench	212.00	212.00
146301	11/14/2019	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	maintenance parts	464.94	
					G	11-261-5990-030-000-0000	platform truck parts	855.80	
					G	11-261-5990-030-000-0000	vbelt, filter	18.36	1,339.10
146302	11/14/2019	G2105	GRIMM, WILLIAM	15429 C	S	62-431-0000-070-000-1975	reimb robotics bill	449.70	449.70
146303	11/14/2019	G2380	GUARDIAN ALARM COMPANY		G	11-261-4110-070-000-0000	wo 334975 power outlets trip c	135.00	135.00
146304	11/14/2019	G4135	GEBHARDT, JENNIFER		F	11-221-3220-071-000-4817	conf mhse 10/17-10/18/19	346.12	346.12
146305	11/14/2019	H0906	HENRY FORD COLLEGE	15456 C	F	11-391-5990-060-000-6612	books, wahab s	460.95	460.95
146306	11/14/2019	I0266	ID VILLE	15423 C	G	11-113-5110-070-000-0000	idmaker replacement parts	262.75	262.75
146307	11/14/2019	J0001	J & D AUTO SERVICE, INC.		G	11-261-4130-030-000-0000	repaired wires,new module,towi	181.25	181.25
146308	11/14/2019	J0183	SYNCHRONY BANK	15447 C	F	11-391-7910-060-000-6612	work clothes	466.82	466.82
146309	11/14/2019	J0664	JIMMY O'S PAINTING INC	15324 C	G	11-261-4110-013-000-0000	wallprep,paintbottom	2,500.00	
				15275 C	G	11-261-4110-013-000-0000	powerwash,prime,pain	4,750.00	
				15276 C	G	11-261-4110-040-000-0000	prep,paint admn	1,850.00	
				15346 C	G	11-261-4110-040-000-0000	personnel office	3,875.00	
				15406 C	G	11-261-4110-070-000-0000	powerwash,prep,pain	4,650.00	
				15405 C	G	11-261-4110-070-000-0000	prep,paint ophs	4,380.00	22,005.00
146310	11/14/2019	J1300	JOSTEN, INC.	15396 C	S	62-431-0000-070-463-0000	2020 initial yearbook deposit	6,400.00	6,400.00
146311	11/14/2019	J4126	JENNINGS, CHERYL	15430 C	G	11-122-3220-008-000-0000	ssw practice 11/05/2019	15.00	15.00
146312	11/14/2019	K1055	KLESS SHERRY	15458 C	F	11-391-3210-060-000-6612	10/1-10/31/19 mileage	234.32	234.32
146313	11/14/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-040-000-0000	10/1-10/31/19	63.02	63.02
146314	11/14/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-013-000-0000	262259990	0.18	
					G	11-261-4220-013-000-0000	262260460	570.60	
					G	11-261-4220-015-000-0000	262260353	42.73	
					G	11-261-4220-020-000-0000	262260534	2.26	
					G	11-261-4220-040-000-0000	262260083	94.55	
					G	11-261-4220-050-000-0000	262260354	51.86	
					G	11-261-4220-070-000-0000	262260449	20.48	782.66
146317	11/14/2019	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	262332685	221.18	
					G	11-261-4220-012-000-0000	262333227	435.32	

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					G	11-261-4220-013-000-0000	262333235	322.52	
					G	11-261-4220-013-000-0000	262333050	322.52	
					G	11-261-4220-013-000-0000	262332890	435.32	
					G	11-261-4220-013-000-0000	262332977	356.93	
					G	11-261-4220-015-000-0000	262333137	166.12	
					G	11-261-4220-015-000-0000	262333510	322.52	
					G	11-261-4220-015-000-0000	262333146	435.32	
					G	11-261-4220-020-000-0000	262333233	158.91	
					G	11-261-4220-020-000-0000	262333596	221.18	
					G	11-261-4220-020-000-0000	262333413	166.12	
					G	11-261-4220-020-000-0000	262333420	322.52	
					G	11-261-4220-030-000-0000	262332974	158.91	
					G	11-261-4220-040-000-0000	262332778	141.91	
					G	11-261-4220-040-000-0000	262333416	221.18	
					G	11-261-4220-040-000-0000	262333230	462.64	
					G	11-261-4220-040-000-0000	262333047	53.80	
					G	11-261-4220-050-000-0000	262333323	221.18	
					G	11-261-4220-050-000-0000	262332784	221.18	
					G	11-261-4220-050-000-0000	262333234	221.18	
					G	11-261-4220-050-000-0000	262333326	591.18	
					G	11-261-4220-070-000-0000	262333508	221.18	
					G	11-261-4220-070-000-0000	262333139	221.18	
					G	11-261-4220-070-000-0000	262332976	322.52	
					G	11-261-4220-070-000-0000	262333142	322.52	
					G	11-261-4220-070-000-0000	262333239	322.52	7,589.56
146318	11/14/2019	K4125	KLS LOCKER HARDWARE	15420 C	G	11-261-4110-070-000-0000	locker repair ophs	1,184.10	1,184.10
146319	11/14/2019	L0141	LAKIER, DIANE		F	11-371-3190-039-391-6020	10/24-11/7/19	350.00	350.00
146320	11/14/2019	L1043	LAMPHERE HIGH SCHOOL	15470 C	E	21-293-3190-070-000-0000	cheer competition	115.00	115.00
146321	11/14/2019	L1160	LIGHTING SUPPLY INC		C	21-297-5910-000-000-0000	led 12 watt /led pl recessed	72.34	72.34
146322	11/14/2019	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	serv rendered through oct 31,2	4,679.50	
					G	11-231-3170-039-000-0000	serv through sept 30,2019	2,131.50	6,811.00
146323	11/14/2019	L4130	LIVONIA FRANKLIN HIGH SCHOOL	15472 C	E	21-293-3190-070-000-0000	cheer competition	80.00	80.00
146324	11/14/2019	L4133	LAKELAND HIGH SCHOOL	15466 C	E	21-293-3190-070-000-0000	cheer competition	150.00	150.00
146325	11/14/2019	M1314	MASB -MICHIGAN ASSOCIATION OF	15463 C	G	11-231-3220-042-000-0000	conf board member	90.00	90.00
146326	11/14/2019	M2050	MCPEEK'S INC	15448 C	F	11-391-7910-060-000-6612	40 gas cards	1,000.00	1,000.00
146327	11/14/2019	M2275	MEDICAL RESOURCES, LLC	15433 C	G	11-213-3190-008-175-0000	agency fee Kreitler	4,270.00	4,270.00
146328	11/14/2019	M3732	MEI TOTAL ELEVATOR SOLUTIONS		G	11-261-4110-040-000-0000	nov-jan 20 quarterly service	370.24	
					G	11-261-4110-070-000-0000	service mi26522,relay volt	828.00	1,198.24
146329	11/14/2019	M3755	MICHIGAN HIGH SCHOOL ATHLETIC	15432 C	E	21-293-3190-070-000-0000	football tickets	1,382.60	1,382.60

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146330	11/14/2019	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-030-000-0000	led clear/frosted lights	180.00	
					G	11-261-4110-040-000-0000	led lamps	333.00	
					G	11-261-4110-070-000-0000	lcd lights	307.98	820.98
146331	11/14/2019	M4119	MICHIGAN ASSOCIATION FOR MEDI	15380 C	G	11-241-7410-070-000-0000	Martin, Janay membership 19/20	50.00	50.00
146332	11/14/2019	M4129	MIDLAND HIGH SCHOOL	15465 C	E	21-293-3190-070-000-0000	cheer competition	125.00	125.00
146333	11/14/2019	M4400	MICHIGAN WORKS ASSOC	15453 C	F	11-391-3220-060-000-6612	workshop career works	15.00	15.00
146334	11/14/2019	M4576	MICRO CENTER A R INC		G	11-284-6410-040-000-0000	mouse,monitor	829.77	829.77
146335	11/14/2019	N1187	NAUMANN, LAURA	15383 C	F	11-125-4910-070-000-6020	reimb pbis store	124.13	124.13
146336	11/14/2019	N1907	NITRO TELECOM	15388 C	G	11-284-3190-040-000-0000	install phone/comput	600.00	
				15387 C	G	11-284-3190-040-000-0000	install telephone	400.00	
				15386 C	G	11-284-3190-040-000-0000	install printer	200.00	1,200.00
146337	11/14/2019	O0681	OAKLAND COUNTY SCHOOL	15392 C	G	11-252-3270-040-000-0000	2020 OCSBO dues	100.00	100.00
146338	11/14/2019	O0780	OAKLAND SCHOOLS	15051 C	G	11-252-5910-040-000-0000	100 notecards	64.65	64.65
146339	11/14/2019	O0800	OAKLAND SCHOOLS	14920 P	F	11-221-3220-008-000-8023	child outcome conf	5.00	
				14733	G	11-221-3220-011-000-3408	pqa conf 9/6/19	35.00	
				14981 C	G	11-221-3220-020-000-0000	wida conference	25.00	
				14982 C	G	11-221-3220-070-000-0000	wida conference	25.00	
				14534	G	11-221-3220-070-000-0000	p/sat conf 8/2/19	20.00	
				14534	G	11-241-3220-070-000-0000	p/sat conf 8/2/19	20.00	130.00
146340	11/14/2019	O0891	GLYNLYON, INC	14944 C	F	11-112-3450-020-311-3069	license nova	15,750.00	15,750.00
146341	11/14/2019	O1597	OSTROLENCKI, DOREEN	15415 C	G	11-226-5910-040-000-0000	reimb petty cash	71.41	71.41
146342	11/14/2019	O1600	OXFORD UNIVERSITY PRESS USA	14911 C	G	11-113-5210-020-000-0000	oxford dictionaries	1,672.04	
				15059 C	F	11-125-5110-013-000-3078	oxford books key	1,171.01	2,843.05
146343	11/14/2019	O4120	OLUWOLE, OMOTOLA	15413 C	G	11-122-3220-008-000-0000	cpi conference 10/22-10/25/19	353.90	353.90
146344	11/14/2019	P0175	PAPAS REFRIGERATION		C	21-297-4120-000-000-0000	low cooler for refrigerator	287.00	287.00
146345	11/14/2019	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	bed bug control 1/3	405.00	405.00
146346	11/14/2019	P0343	PARTY TIME RENTALS, LLC		G	11-261-4290-030-000-0000	tables,folding chairs	1,475.50	1,475.50
146347	11/14/2019	P0401	PARKER, ALICIA	15449 C	F	11-391-3210-060-000-6612	10/2-10/24/19 mileage	35.96	35.96
146348	11/14/2019	P0788	PEARSON, INC	14904 P	F	11-214-5110-008-021-8022	scoring supplies	50.00	
				14904 C	F	11-214-5110-008-021-8022	supplies special edu	1,865.61	1,915.61
146349	11/14/2019	P1023	PERECMAN, MICHAL		F	11-371-3190-039-391-6020	10/03-11/7/19	506.25	506.25
146350	11/14/2019	P1275	PERFECT PLUMBING		G	11-261-4110-013-000-0000	shut off water valve	913.73	
					G	11-261-4110-020-000-0000	pulled left toilet in girls re	430.00	
					G	11-261-4110-040-000-0000	snaked out main drain	585.00	1,928.73
146351	11/14/2019	P2105	PITNEY BOWES INC.	15452 C	F	11-391-5990-060-000-6612	pitney bowes lease	186.35	186.35
146352	11/14/2019	P3547	PURVIS AND FOSTER INC		G	11-261-4110-030-000-0000	heating systems for school di	9,448.25	
					G	11-261-4110-040-000-0000	boiler in admn bldg	507.00	

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					G	11-261-4110-070-000-0000	boilers off no heat	444.60	10,399.85
146353	11/14/2019	P4123	PHILLIPS, ANGELA	15402 C	G	11-221-3220-049-040-0000	reimb conference	84.39	84.39
149830	01/09/2020	S3957	SPRINT		G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.28	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.28	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.28	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.28	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.95	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.95	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.95	
					G	11-261-3410-040-000-0000	CREDIT	(1,040.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	54.37	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	59.38	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	55.04	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	55.04	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	54.37	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	54.37	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	55.04	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	54.37	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	54.37	980.33
149831	01/09/2020	S4073	SLYFIELD, STEPHANIE	15700 C	F	11-391-5990-060-000-6612	12/02/19 drug test,physical	121.50	121.50
149833	01/09/2020	S4087	SCHEER'S ACE HARDWARE		G	11-261-5990-030-000-0000	repair kit,batteries,handle	19.57	
					G	11-261-5990-030-000-0000	wood,adhesive	11.28	
					G	11-261-5990-030-000-0000	needle valve	9.99	
					G	11-261-5990-030-000-0000	nut, washer,tailpiece	6.87	
					G	11-261-5990-030-000-0000	insect killer,bleach	23.16	
					G	11-261-5990-030-000-0000	batteries	32.97	
					G	11-261-5990-030-000-0000	sharpie,caulkgun,bond	34.57	
					G	11-261-5990-030-000-0000	freshner,keyband,magnetic hold	49.17	
					G	11-261-5990-030-000-0000	tape,tile	13.77	
					G	11-261-5990-030-000-0000	grounding plug	10.48	
					G	11-261-5990-030-000-0000	flex joint	9.59	
					G	11-261-5990-030-000-0000	batteries,glue	27.97	
					G	11-261-5990-030-000-0000	trans funnel	8.97	
					G	11-261-5990-030-000-0000	washer,nut,trap	26.46	
					G	11-261-5990-030-000-0000	splyfct3	13.18	
					G	11-261-5990-030-000-0000	flaps	18.57	316.57
149834	01/09/2020	S4170	SCHOOL AND MUNICIPAL ADVISOR	15714 C	G	11-252-3190-040-000-0000	financial advisory sovey, dona	23,972.00	23,972.00
149835	01/09/2020	S4485	STATE OF MICHIGAN		G	11-261-4110-015-000-0000	boiler #MIR417765, 66	120.00	120.00

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149836	01/09/2020	S4901	STRAKA, DAVID	15703 C	F	11-391-3210-060-000-6612	12/04-12/17/19 mileage	140.36	
				15703 C	F	11-391-3210-060-000-6612	CHECK # 149836 VOIDED	(140.36)	0.00
149837	01/09/2020	T0493	TECH DEFENDERS		G	11-284-4120-040-000-0000	chromebooks, windows	1,454.87	
					G	11-284-4120-040-000-0000	chromebook, windows	2,118.73	3,573.60
149838	01/09/2020	T2594	TOTAL ARMORED CAR		G	11-252-3190-040-000-0000	december 2019	169.23	
					C	21-297-3195-000-000-0000	december 2019	302.27	471.50
149839	01/09/2020	T2656	TOWN CENTER INC		C	21-297-4120-000-000-0000	service hotside oven	520.00	
					C	21-297-4120-000-000-0000	CHECK # 149839 VOIDED	(520.00)	0.00
149840	01/09/2020	T4076	THERAPY TRAVELERS, LLC	15720 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15719 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15719 C	G	11-213-3190-008-313-0000	PT	2,550.00	
				15720 C	G	11-213-3190-008-313-0000	PT	2,380.00	
				15719 C	G	11-215-3130-008-290-0000	SLP	2,420.60	11,830.60
149841	01/09/2020	U0700	UNIVERSAL PLUMBING		G	11-261-4110-030-000-0000	breaker kit, vacuum, kneeback pa	52.77	52.77
149842	01/09/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	1/1-3/31/20	357.52	
					G	11-261-3840-013-000-0000	1/1-3/31/20	991.39	
					G	11-261-3840-015-000-0000	1/1-3/31/20	351.30	
					G	11-261-3840-020-000-0000	1/1-3/31/20	350.05	
					G	11-261-3840-050-000-0000	1/1-3/31/20	763.50	
					G	11-261-3840-050-000-0000	12/1-12/15/19	642.46	
					G	11-261-3840-070-000-0000	01/1-01/31/19	322.07	
					G	11-261-3840-070-000-0000	12/1-12/15/19	642.46	
					G	11-261-3840-070-000-0000	12/1-12/15/19	576.29	4,997.04
149843	01/09/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-070-000-0000	12/16-12/31/19	576.28	576.28
149844	01/09/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-020-000-0000	12/1-12/31/19	725.16	725.16
149845	01/09/2020	W0920	WEINGARTZ SUPPLY CO		G	11-261-5990-030-000-0000	spinner, assy, vbs bovbs14005	1,369.35	1,369.35
149846	01/09/2020	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	dec 2019	3,878.93	3,878.93
149847	01/09/2020	W4071	WAHAB, SARAH	15705 C	F	11-391-5990-060-000-6612	9/19/19 uniforms, work tools wa	192.07	192.07
149848	01/10/2020	A1897	ALLIED INTERSTATE, LLC		G	12-451-9100-000-000-0000	#0246, FOSTER II, ALPHONSO C.	106.26	106.26
149849	01/10/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
149850	01/10/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
149851	01/10/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
149852	01/10/2020	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
149853	01/10/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	

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					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
149854	01/10/2020	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
149855	01/10/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
149856	01/10/2020	S4044	SHERMETA LAW GROUP		G	12-451-9001-000-000-0000	#14119762GC, ELERSON SHANEE	196.49	196.49
149857	01/10/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
149858	01/10/2020	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
149859	01/13/2020	14179	GRIMMETT, CANDACE		G	11-122-1630-015-193-0000	PAYROLL CHECK ASD PARA	215.84	215.84
149861	01/17/2020	C2840	COMERICA COMMERCIAL CARD SR		F	11-125-5110-012-000-6020	Title I supplies Einstein	55.32	
					G	11-226-5910-040-000-0000	book	52.86	
					G	11-252-5990-040-000-0000	budget books	874.00	
					G	11-252-5990-040-000-0000	budget books	104.88	
					G	11-252-7910-039-000-0000	fee	50.00	
					G	11-261-4110-030-000-0000	plastic hinges Bemis	97.98	
					G	11-283-7410-040-000-0000	Gebhardt,J 19/20 memb dues	40.00	
					G	11-284-5990-040-000-0000	ipad case	12.26	
					G	11-284-6410-040-000-0000	projector	111.30	
					G	11-284-6410-040-000-0000	projector	129.00	
					G	11-284-6410-040-000-0000	projector	70.30	
					C	21-297-5910-000-000-0000	can opener,speed motor,knife g	1,562.96	3,160.86
149862	01/17/2020	D0245	DALLOO, RENE A		F	11-125-5110-015-000-6020	reimb binders from five below	100.00	100.00
149863	01/17/2020	S3820	SPIKE LAWRENCE INC	15778 C	S	62-431-0000-040-350-0000	trophies Pepper	350.00	350.00
149864	01/23/2020	13912	CORPORAN, DAWN	15766 C	G	11-231-3190-042-000-0000	board meeting	50.00	
				15766 C	G	11-231-3190-042-000-0000	CHECK # 149864 VOIDED	(50.00)	0.00
149865	01/23/2020	13933	METRO CARS	15781 C	S	62-431-0000-050-365-0000	DRAMA MUSIC	110.00	110.00
149866	01/23/2020	13938	AIM HIGH SCHOOL	15758 C	G	11-122-3710-008-000-0000	2nd payment 2nd semester	3,393.75	3,393.75
149867	01/23/2020	A0638	ACCURATE LABEL DESIGNS, INC.	15446 C	G	11-241-5910-015-000-0000	visitor labels	219.95	219.95
149868	01/23/2020	A1891	ALLIED BUILDING SERVICE CO. OF C	14808 P	B	41-453-6220-000-000-0000	draw #5 -12/31/19	29,115.21	29,115.21
149869	01/23/2020	B1292	BINSON'S HOME HEALTH CARE CEN	15239 C	G	11-122-5110-008-000-0000	battery charger	686.28	686.28
149870	01/23/2020	B4185	BAKER TILLY MUNICIPAL ADVISORS		G	11-252-3190-040-000-0000	Client # 155965 project 127536	500.00	500.00
149871	01/23/2020	C1480	CHARDON INC		G	11-261-4110-012-000-0000	1/16/2020 boiler chemicals	822.00	
					G	11-261-4110-013-000-0000	1/16/2020 loop,boiler chemical	771.00	
					G	11-261-4110-014-000-0000	1/16/2020 boiler chemicals	623.00	
					G	11-261-4110-020-000-0000	1/16/2020 bolier chemicals	1,515.00	
					G	11-261-4110-050-000-0000	1/16/2020 loop service	258.00	
					G	11-261-4110-070-000-0000	1/16/2020 boiler chemicals	2,081.00	6,070.00
149872	01/23/2020	C1575	CHARTWELLS FOODS CORP		C	21-297-3150-000-000-0000	12/1-12/31/19	147,342.81	147,342.81

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149873	01/23/2020	C1660	CHET'S AMERICAN RENTAL	15693 C	G	11-261-4110-030-000-0000	manlisft rental	495.00	495.00
149874	01/23/2020	C2022	CITY OF OAK PARK		G	11-261-3830-020-000-0000	WATER CLINTON CENTER	505.57	
					G	11-261-3830-050-000-0000	WATER-OPPA	283.87	
					G	11-261-3830-070-000-0000	WATER-OPHS	1,348.03	2,137.47
149875	01/23/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-020-000-0000	11/27-12/27/19	3,207.04	
					G	11-261-5510-030-000-0000	11/27-12/27/19	165.09	
					G	11-261-5510-040-000-0000	11/27-12/28/19	201.61	
					G	11-261-5510-070-000-0000	11/27-12/27/19	4,393.19	7,966.93
149876	01/23/2020	C3693	CONTRACT PAPER GROUP, INC.	15757 C	G	11-252-5910-040-000-0000	25 cases paper	688.25	688.25
149877	01/23/2020	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	01/1-1/31/2020	353.19	353.19
149878	01/23/2020	C4049	CINTAS CORPORATION	14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	
				14865 P	G	11-241-5910-050-000-0000	mat cleaning oppa	46.30	92.60
149879	01/23/2020	C4550	CREGGETT-MOORE, TERESA	15786 C	S	62-431-0000-070-463-0000	custom caps raffle	150.00	150.00
149880	01/23/2020	C4579	CROWNE PLAZA		G	11-283-3220-040-000-0000	Chaney,A 2/4-2/7/19	507.74	507.74
149881	01/23/2020	C5180	CRYSTAL MOUNTAIN RESERVATIO	15788 C	F	11-283-3220-090-000-7654	conf Degrazia,A 1/26-1/28/2020	344.10	344.10
149882	01/23/2020	C5182	CHARLIE'S AUTO REPAIR	15794 C	F	11-391-7910-060-000-6612	auto repair may/graham	855.00	855.00
149883	01/23/2020	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	12/5-01/3/2020	1,555.83	
					G	11-261-5520-013-000-0000	12/6-01/6/2020	1,582.22	
					G	11-261-5520-014-100-0000	12/6-01/6/2020	818.59	
					G	11-261-5520-015-000-0000	12/5-01/3/2020	1,168.14	
					G	11-261-5520-020-000-0000	12/5-01/3/2020	4,574.21	
					G	11-261-5520-040-000-0000	12/5-01/3/2020	468.98	
					G	11-261-5520-050-000-0000	12/6-01/6/2020	3,874.44	
					G	11-261-5520-070-000-0000	12/3-01/2/2020	8,450.21	22,492.62
149885	01/23/2020	D1942	DLP MUSIC & REPAIR SERVICE		G	11-111-5130-012-000-0000	2 boxes alto sax reeds	85.00	
					G	11-111-5130-012-000-0000	2 trombone mouthpieces	85.00	
					G	11-111-5130-012-000-0000	3 trumpet mouthpieces	100.00	
					G	11-111-5130-012-000-0000	2 clarinet mouthpieces	95.00	
					G	11-111-5130-013-000-0000	box clarinet reeds	38.00	
					G	11-111-5130-013-000-0000	2 boxes trombone reeds	85.00	
					G	11-111-5130-013-000-0000	2 boxes allto reeds	75.00	
					G	11-111-5130-015-000-0000	2 alto sax mouthpiece	75.00	
					G	11-112-5130-050-000-0000	boxes trumpet/clarinet reeds	100.00	
					G	11-112-5130-050-000-0000	3 trumpet mouthpieces	100.00	
					G	11-112-5130-050-000-0000	3 boxes clarinet reeds	90.00	928.00
149886	01/23/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	cust serv,maint,plum,hvac,vehi	157,030.96	
					G	11-266-3150-070-000-0000	Dec 2019 billing	55,755.79	
					G	11-266-3150-070-000-0000	medical ins for Dec 2019	1,113.97	
					G	11-266-3150-070-000-0000	mthly billing perioed 12/1-12/	26,973.08	

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					G	11-266-3150-070-000-0000	medical ins Nov,Dec 2019	882.56	241,756.36
149887	01/23/2020	D1945	D.M. BURR SECURITY SERVICES	15796 C	F	11-391-5990-060-000-6612	12/1-12/28/19 mthly billing ca	2,184.00	2,184.00
149888	01/23/2020	D4012	DIRECT SUPPLY	15695 C	F	11-127-5110-071-000-4817	foam mattress Hosa	189.99	189.99
149889	01/23/2020	E1126	ELLIOTT, JIM	15801 C	F	11-391-3210-060-000-6612	1/9-1/15/2020 mileage	68.44	68.44
149890	01/23/2020	E1255	ENTECH MEDICAL STAFFING	15806 C	G	11-213-3190-008-313-0000	PT	900.00	900.00
149896	01/23/2020	F0645	FIRST STUDENT		G	11-271-3190-012-000-0000	einstein to riviera	574.32	
					G	11-271-3190-012-000-0000	einstein to uofd mercy	327.36	
					G	11-271-3190-012-000-0000	einstein to riviera movies	430.74	
					G	11-271-3190-012-000-0000	einstein to riviera	337.16	
					G	11-271-3190-013-000-0000	key to henry ford museum	778.20	
					G	11-271-3190-020-000-0000	opfi to little ceasars	175.65	
					G	11-271-3190-020-000-0000	opfi to comerica park	199.58	
					G	11-271-3190-031-000-0000	11/25-12/28/19 monitors	28,656.78	
					G	11-271-3190-050-000-0000	oppa to amc john r	454.68	
					G	11-271-3190-050-000-0000	oppa to campus martius /steves	502.54	
					G	11-271-3190-070-000-0000	ophs to troyal oak emagine	335.02	
					F	11-271-3190-070-000-6020	ophs to luxury lanes	311.10	
					G	11-271-3310-031-000-0000	11/25-12/28/19 driver	75,456.27	
					G	11-271-3310-031-010-0000	11/25-12/28/19 driver	121,586.63	
					G	11-271-3310-031-100-0000	opfi to calihan hall	187.61	
					G	11-271-3310-031-100-0000	einstein to ophs	115.82	
					G	11-271-3310-031-100-0000	ophs to ou	494.39	
					G	11-271-3310-031-100-0000	einstein to ophs	119.65	
					G	11-271-3310-031-100-0000	oppa to steam ms	247.44	
					G	11-271-3310-031-100-0000	oppa to stoney creek	259.40	
					G	11-271-3310-031-100-0000	opfi to joseph mercy/american	295.30	
					G	11-271-3310-031-100-0000	osss ophs to emagine	175.65	
					G	11-271-3310-031-100-0000	osss oppa to emagine	203.41	
					G	11-271-3310-031-100-0000	key to ophs	107.69	
					G	11-271-3310-031-100-0000	key to ophs	119.65	
					G	11-271-3310-031-100-0000	pepper to ophs	119.65	
					G	11-271-3310-031-100-0000	pepper to ophs planetarium	119.65	
					G	11-271-3310-031-100-0000	pepper to ophs	103.86	
					G	11-271-3310-031-100-0000	oppa to uofd mercy	239.30	
					G	11-271-3310-031-100-0000	ophs to otsc	155.55	
					G	11-271-3310-031-100-0000	einstein to ophs	131.62	
					G	11-271-3310-031-100-0000	einstein to ophs	135.44	
					G	11-271-3310-031-100-0000	key to ophs	215.38	
					G	11-271-3310-031-100-0000	key to ophs	255.58	
					G	11-271-3310-031-100-0000	pepper to ophs	127.79	

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					G	11-271-3310-031-150-0000	einstein to ophs	95.72	
					G	11-271-3310-031-150-0000	opfi to ophs	127.19	
					G	11-271-3310-031-150-0000	ophs to oppa	95.72	
					G	11-271-3310-031-150-0000	ophs to opfi	95.72	
					G	11-271-3310-031-150-0000	ophs to uofd mercy	957.20	
					G	11-271-3310-031-150-0000	ophs to southfield hs	976.35	
					G	11-271-3310-031-150-0000	ophs tp millenium center	638.95	
					G	11-271-3310-031-150-0000	ophs to triumph church	777.75	
					G	11-271-3310-031-150-0000	oppa to ophs	263.22	
					G	11-271-3310-031-200-0000	oppa to ophs	95.72	
					G	11-271-3310-031-200-0000	oppa to anderson ms	155.55	
					G	11-271-3310-031-200-0000	ophs to union hs	458.50	
					G	11-271-3310-031-200-0000	ophs to walled lake hs	331.19	
					G	11-271-3310-031-200-0000	oppa to clarenceville ms	167.51	
					G	11-271-3310-031-200-0000	oppa to vandercook hs	394.85	
					G	11-271-3310-031-200-0000	ophs to saline hs	382.98	240,069.98
149897	01/23/2020	F4035	FEV NORTH AMERICA, INC.	15804 C	F	11-391-3120-060-000-6612	training keyshawn hadley 8/19-	4,200.00	4,200.00
149898	01/23/2020	G1341	GOPHER SPORT	15694 C	G	11-241-5910-013-000-0000	gym supplies	360.59	360.59
149899	01/23/2020	G1660	GRAINGER W W INC		G	11-261-5990-012-000-0000	wall switch key	16.10	
					G	11-261-5990-030-000-0000	indicator light,green	54.80	
					G	11-261-5990-030-000-0000	paint marker,permanent white	16.96	
					G	11-261-5990-030-000-0000	vacuum bag,paper	30.88	118.74
149900	01/23/2020	H1920	HOUGHTON MIFFLIN CO	15650 P	G	11-122-5110-008-000-0000	spec ed supplies	4,546.20	
				15650 P	G	11-122-5110-008-000-0000	spec ed supplies	800.00	5,346.20
149901	01/23/2020	H1937	HPS LLC	15373 C	G	11-261-6410-030-000-0000	activity tables	14,506.40	14,506.40
149902	01/23/2020	I1000	IXL LEARNING	15775 C	F	11-125-3450-012-000-6020	license exp 8/6/2021	9,467.00	9,467.00
149903	01/23/2020	I4184	IHA HEALTH SERVICES CORP.	15797 C	F	11-391-3120-060-000-6612	training blaise blastos 9/23-1	2,201.85	2,201.85
149904	01/23/2020	J0584	JAN OVERHEAD DOOR MFG. CO.	15442 C	G	11-261-4110-030-000-0000	final pymt door	2,475.00	2,475.00
149907	01/23/2020	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	263513975	221.18	
					G	11-261-4220-012-000-0000	263514374	221.18	
					G	11-261-4220-012-000-0000	263514726	435.32	
					G	11-261-4220-013-000-0000	263514465	356.93	
					G	11-261-4220-013-000-0000	263514735	322.52	
					G	11-261-4220-013-000-0000	263513977	322.52	
					G	11-261-4220-013-000-0000	263514450	435.32	
					G	11-261-4220-015-000-0000	263513978	322.52	
					G	11-261-4220-015-000-0000	263514823	435.32	
					G	11-261-4220-015-000-0000	263514458	166.12	
					G	11-261-4220-020-000-0000	263514353	166.12	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4220-020-000-0000	263514365	158.91	
					G	11-261-4220-020-000-0000	263514629	158.91	
					G	11-261-4220-020-000-0000	263514255	322.52	
					G	11-261-4220-020-000-0000	263514461	221.18	
					G	11-261-4220-040-000-0000	263514086	221.18	
					G	11-261-4220-040-000-0000	263514727	462.64	
					G	11-261-4220-040-000-0000	263514362	53.80	
					G	11-261-4220-040-000-0000	263514451	141.91	
					G	11-261-4220-050-000-0000	263514091	221.18	
					G	11-261-4220-050-000-0000	263514257	591.18	
					G	11-261-4220-050-000-0000	263514636	221.18	
					G	11-261-4220-050-000-0000	263514546	221.18	
					G	11-261-4220-070-000-0000	263514371	322.52	
					G	11-261-4220-070-000-0000	263514462	322.52	
					G	11-261-4220-070-000-0000	263514548	322.52	
					G	11-261-4220-070-000-0000	263514459	221.18	
					G	11-261-4220-070-000-0000	263513974	221.18	7,810.74
149908	01/23/2020	L0130	SYMMETRY ENERGY SOLUTIONS, L		G	11-261-5510-012-000-0000	12/1-12/31/19	256.42	
					G	11-261-5510-013-000-0000	12/1-12/31/19	225.02	
					G	11-261-5510-014-100-0000	12/1-12/31/19	193.62	
					G	11-261-5510-015-000-0000	12/1-12/31/19	162.22	
					G	11-261-5510-020-000-0000	12/1-12/31/19	21,649.41	
					G	11-261-5510-030-000-0000	12/1-12/31/19	47.10	
					G	11-261-5510-030-000-0000	12/1-12/31/19	41.86	
					G	11-261-5510-030-000-0000	12/1-12/31/19	10.46	
					G	11-261-5510-050-000-0000	12/1-12/31/19	371.55	
					G	11-261-5510-070-000-0000	12/1-12/31/19	1,376.31	24,333.97
149909	01/23/2020	L0140	LAKESHORE LEARNING	15637 C	F	11-125-5110-013-000-6020	supplies key	2,460.30	2,460.30
149910	01/23/2020	L1160	LIGHTING SUPPLY INC		G	11-261-4110-070-000-0000	2 base halogen	12.72	
					C	21-297-5910-000-000-0000	28 led watt	274.12	
					C	21-297-5910-000-000-0000	28 led watt	274.12	560.96
149911	01/23/2020	L4181	LANE. JNEISIA	15793 C	F	11-391-7910-060-000-6612	reimb clothing lane,jneisha	18.97	18.97
149912	01/23/2020	L4186	LEADER BUSINESS SYSTEMS, INC	15802 C	F	11-391-5990-060-000-6612	waste toner bottle career work	61.99	61.99
149913	01/23/2020	L4186	LEADER BUSINESS SYSTEMS, INC	15803 C	F	11-391-5990-060-000-6612	copier repair career works	94.16	94.16
149914	01/23/2020	M1314	MASB -MICHIGAN ASSOCIATION OF	15580 C	G	11-231-5990-042-000-0000	board books	239.50	239.50
149915	01/23/2020	M1420	MASSP CORP	15777 C	F	11-283-3220-090-000-7654	ap summit 2020 adult	275.00	275.00
149916	01/23/2020	M1535	MIRACLE RECREATION	11585	G	11-261-4110-013-000-0000	installation key	600.00	600.00
149917	01/23/2020	M2275	MEDICAL RESOURCES, LLC	15790 C	G	11-213-3190-008-175-0000	Kreitler,D overtime	1,952.00	1,952.00
149918	01/23/2020	M2720	MESSA		G	12-451-1100-000-000-0000	ADDITIONAL INSURANCE	4,866.90	

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					G	12-451-2130-000-000-0000	billing period 02/2020	387,367.18	392,234.08
149919	01/23/2020	M3732	MEI TOTAL ELEVATOR SOLUTIONS		G	11-261-4110-020-000-0000	tkr 58591 trouble call mi27655	408.00	408.00
149920	01/23/2020	M3889	MNA MICHIGAN NEGOTIATORS ASS	15779 C	G	11-283-7410-040-000-0000	19/20 mem dues Chaney, A	225.00	225.00
149921	01/23/2020	M3889	MNA MICHIGAN NEGOTIATORS ASS		G	11-283-3220-040-000-0000	Chaney, A Labor Relation Conf	450.00	450.00
149922	01/23/2020	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-030-000-0000	socket,3m tape	39.90	39.90
149923	01/23/2020	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-030-000-0000	snap in bushing	19.00	
					G	11-261-4110-030-000-0000	red/blk,klein,seal,greenfield	60.01	
					G	11-261-4110-030-000-0000	lamp	148.68	
					G	11-261-4110-030-000-0000	led socket	47.88	
					G	11-261-4110-030-000-0000	led lamp	224.75	
					G	11-261-4110-030-000-0000	t103 timer	62.00	
					G	11-261-4110-030-000-0000	emt pipe,elbow	122.65	
					G	11-261-4110-070-000-0000	led lamps	1,758.00	2,442.97
149924	01/23/2020	M4188	MCCATTY, ZANETA KINITA		G	11-219-3110-090-000-0000	1st half payment stipend 19/20	450.00	
					G	11-219-3110-090-000-0000	1st half payment stipend 19/20	450.00	900.00
149925	01/23/2020	M4400	MICHIGAN WORKS ASSOC	15792 C	F	11-391-3220-060-000-6612	WORKSHOPS/CONFERENCE	15.00	15.00
149926	01/23/2020	M8055	MAIN'S LANDSCAPE SUPPLY		G	11-261-5990-030-000-0000	1.22 ton salt	145.18	
					G	11-261-5990-030-000-0000	1.96 ton salt	233.24	
					G	11-261-5990-030-000-0000	2.25 ton salt	267.75	
					G	11-261-5990-030-000-0000	1.81 ton salt	215.39	
					G	11-261-5990-030-000-0000	1.46 ton salt	173.74	
					G	11-261-5990-030-000-0000	1.1 ton salt	130.90	
					G	11-261-5990-030-000-0000	2.01 ton salt	239.19	
					G	11-261-5990-030-000-0000	1.75 ton salt	208.25	
					G	11-261-5990-030-000-0000	1.82 ton salt	216.58	
					G	11-261-5990-030-000-0000	1.88 ton salt	223.72	2,053.94
149927	01/23/2020	N1540	QUADIENT LEASING USA, INC.	15776 C	G	11-252-3430-040-000-0000	in6-7 ink cart	139.73	139.73
149928	01/23/2020	O0780	OAKLAND SCHOOLS	15680 C	G	11-252-5910-040-000-0000	(2) business cards	16.38	16.38
149929	01/23/2020	O0800	OAKLAND SCHOOLS	14807 C	F	11-221-3220-090-000-7654	conf 11/20/19	600.00	600.00
149930	01/23/2020	O0860	OC TEES, INC.		S	62-431-0000-070-410-0000	long sleeve cheerleading jerse	412.28	412.28
149931	01/23/2020	P0343	PARTY TIME RENTALS, LLC		G	11-261-4290-030-000-0000	200 blk folding chairs ophs	235.00	
					G	11-261-4290-030-000-0000	14 tables,100 folding chairs	233.00	
					G	11-261-4290-030-000-0000	20 banquet tables einstein	140.00	
					G	11-261-4290-030-000-0000	100 folding chairs einstein	135.00	
					G	11-261-4290-030-000-0000	100 folding chairs key	140.00	883.00
149932	01/23/2020	P1935	PHOENIX ENVIRONMENTAL INC.		G	11-271-4130-031-000-0000	1st qtr 2020 inspection	600.00	600.00
149933	01/23/2020	R0655	REDMAN, KENSHASA	15765 C	F	11-125-5118-070-000-6020	reimb pbis supplies	117.91	117.91
149934	01/23/2020	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	540.55	

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					G	11-271-5710-031-000-0000	diesel	1,049.22	
					G	11-271-5710-031-000-0000	diesel	1,697.20	
					G	11-271-5710-031-000-0000	diesel	1,444.14	4,731.11
149935	01/23/2020	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-070-000-0000	1/6/2020 pest control	80.00	80.00
149936	01/23/2020	R3953	REDFORD LOCK SECURITY SOLUT		G	11-261-4110-070-000-0000	move locker from office to mus	170.00	170.00
149937	01/23/2020	R4152	ROYAL TRUCK & TRAILER	15567 C	G	11-261-4120-030-000-0000	truck lift repair	3,302.06	3,302.06
149938	01/23/2020	R4169	RCI ELECTRIC COMPANY	15712 C	G	11-261-4110-012-000-0000	led/trace circuits	5,020.00	5,020.00
149939	01/23/2020	S0765	SCHOLASTIC,INC.	15735 C	G	11-222-5310-050-000-0000	supplies oppa	95.41	95.41
149940	01/23/2020	S2037	SCHENA		G	11-261-4110-070-000-0000	12/3/19 water leaking b-126	200.00	200.00
149941	01/23/2020	S4036	STRENGTHIO FITNESS LLC	14704 C	S	62-431-0000-040-200-0000	weight bench	8,835.52	
				14704 C	S	62-431-0000-070-401-0000	weight bench	5,601.48	14,437.00
149944	01/23/2020	S4322	STAPLES ADVANTAGE	15684 P	F	11-112-5110-020-311-3069	clorox wipes	52.98	
				15684 C	F	11-112-5110-020-311-3069	febreeze,headphones	445.15	
				15645 P	G	11-112-5110-050-000-0000	keyboard	16.39	
				15645 C	G	11-112-5110-050-000-0000	wipes,kleenex	568.60	
				15304 C	G	11-112-5110-050-000-0000	toner,notebooks	648.15	
				15738 P	G	11-113-5110-020-000-0000	kleenex,labels	42.99	
				15624 C	G	11-113-5110-070-000-0000	toner,cartridge	248.80	
				15577 C	G	11-113-5110-070-000-0000	printer, tissue	564.70	
				15733 C	G	11-122-5110-008-000-0000	toner,ink pad	60.26	
				15581 P	F	11-125-5110-012-000-6020	book rings	22.99	
				15581 C	F	11-125-5110-012-000-6020	envelopes,pointer	137.19	
				15677 C	F	11-125-5110-015-000-6020	laser printer	479.97	
				15569 C	F	11-125-5110-050-000-6020	pencils	18.90	
				15729 C	G	11-232-5990-043-000-0000	punch sheets,binder	521.92	
				15634 P	G	11-232-5990-043-000-0000	organizer	5.78	
				15634 C	G	11-232-5990-043-000-0000	easelpad,labels	471.95	
				15642 C	G	11-232-5990-043-000-0000	cabinet,postits	243.15	
				15615 C	G	11-252-5910-040-000-0000	coathook,markers	70.12	
				15682 C	G	11-252-5910-040-000-0000	esb,clorox,dishsoap	249.28	
				15615 P	G	11-252-5910-040-000-0000	calendar	14.99	
				15717 C	G	11-284-5990-040-000-0000	labels,staple remove	140.10	
				15717 P	G	11-284-5990-040-000-0000	laminator	65.69	
				15481 C	F	11-391-5990-060-000-6612	panel deliver/instal	5,078.44	
				15480 C	F	11-391-5990-060-000-6612	panel deliver/instal	2,294.64	
				15657 P	F	11-391-5990-060-000-6612	planner	21.99	
				15657 C	F	11-391-5990-060-000-6612	cartridge,toner	1,256.39	
				15564 P	F	11-391-5990-060-000-6612	wall calendar	14.99	
				15564 C	F	11-391-5990-060-000-6612	planner,calendar	117.97	

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				15571 C	C	21-297-5910-000-000-0000	toner,deposit bags	328.09	
				15573 C	C	21-297-5910-000-000-0000	all in one printer	3,101.89	17,304.45
149945	01/23/2020	S4901	STRAKA, DAVID	15795 C	F	11-391-3210-060-000-6612	12/04-12/17/19 mileage	140.36	140.36
149947	01/23/2020	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	12/1-12/29/19	3,420.00	
					G	11-241-3190-012-000-0000	12/1-12/29/19	3,600.00	
					G	11-241-3190-013-000-0000	12/1-12/29/19	3,600.00	
					G	11-241-3190-013-000-0000	12/1-12/29/19	3,420.00	
					G	11-241-3190-015-000-0000	12/1-12/29/19	3,600.00	
					G	11-241-3190-020-000-0000	12/1-12/29/19	3,600.00	
					G	11-241-3190-020-110-0000	12/1-12/29/19	3,600.00	
					G	11-241-3190-020-110-0000	ot	35.00	
					G	11-241-3190-050-000-0000	12/1-12/29/19	726.75	
					G	11-241-3190-050-000-0000	12/1-12/29/19	3,420.00	
					G	11-241-3190-050-000-0000	12/1-12/29/19	2,508.00	
					G	11-241-3190-050-000-0000	12/1-12/29/19	3,825.00	
					G	11-241-3190-070-000-0000	12/1-12/29/19	3,600.00	
					G	11-241-3190-070-000-0000	casa 12/1-12/29/19	3,420.00	
					G	11-241-3190-070-000-0000	12/1-12/29/19	3,192.00	
					G	11-241-3190-070-000-0000	12/1-12/29/19	3,420.00	
					G	11-241-3190-070-000-0000	12/1-12/29/19	3,600.00	
					G	11-241-3190-070-000-0000	12/1-12/29/19	3,600.00	
					G	11-285-3190-040-000-0000	12/1-12/29/19	3,600.00	59,786.75
149948	01/23/2020	T2138	THOMPSON, BOBBY		E	21-293-3190-070-000-0000	reimb van rental 12/15/2019	117.43	117.43
149949	01/23/2020	T2147	TRILLS & THRILLS MUSIC FESTIVAL	15769 C	S	62-431-0000-050-365-0000	deposit Cedar Pointe 05/15/202	100.00	100.00
149950	01/23/2020	T2656	TOWN CENTER INC		C	21-297-4120-000-000-0000	tc 121680 service hotside oven	520.00	520.00
149951	01/23/2020	T4076	THERAPY TRAVELERS, LLC	15791 C	G	11-213-3190-008-000-0000	RN	2,240.00	
				15791 C	G	11-213-3190-008-313-0000	PT	2,975.00	5,215.00
149952	01/23/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-070-000-0000	01/01-01/15/2020	231.69	231.69
149953	01/23/2020	W0600	WAYNE COUNTY RESA	15116 C	G	11-226-3220-048-000-0000	wrkshp 11/19/19	50.00	50.00
149954	01/23/2020	W2404	WRIGHT, JOANN	15744 C	G	11-111-5110-012-000-0000	reimb supplies einstein	38.41	
				15768 C	F	11-125-5110-012-000-6020	reimb supplies einstein	23.88	
				15799 C	S	62-431-0000-012-260-0000	gym baskets	52.71	115.00
149955	01/24/2020	S0263	SAM'S CLUB		G	11-232-3510-044-000-0000	staff meeting 01/27/2020	39.98	39.98
149956	01/28/2020	A1897	ALLIED INTERSTATE, LLC		G	12-451-9100-000-000-0000	#0246, FOSTER II, ALPHONSO C.	106.26	106.26
149957	01/28/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
149958	01/28/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	

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					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
149959	01/28/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
149960	01/28/2020	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	193.62	
					G	12-451-9110-000-000-0000	GROUP #0106145	193.62	387.24
149961	01/28/2020	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	237.13
149962	01/28/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
149963	01/28/2020	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
149964	01/28/2020	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-000-0000	FEIN #38-6003091	39.24	
					G	12-451-5000-000-000-0000	FEIN #38-6003091	44.49	83.73
149965	01/28/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
149966	01/28/2020	S4044	SHERMETA LAW GROUP		G	12-451-9001-000-000-0000	#14119762GC, ELERSON SHANEE	196.49	196.49
149967	01/28/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
149968	01/28/2020	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-000-0000	FEIN #38-6003091	1,463.03	
					G	12-451-4000-000-000-0000	FEIN #38-6003091	1,683.21	3,146.24
149969	01/28/2020	U0120	U.S. DEPT OF EDUCATION AWG		G	12-451-9100-000-000-0000	1029414125, MICHAEL, DAVID N.	119.13	
					G	12-451-9100-000-000-0000	1001650762, PALMER, TIMOTHY E.	97.42	216.55
149970	01/28/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
149971	02/06/2020	A1137	ADVANCED LIGHTING & SOUND	15604 C	G	11-284-6410-040-000-0000	projector ophs	7,427.70	7,427.70
149972	02/06/2020	B0847	BENCHMARK EDUCATION CO.	15741 C	F	11-111-5110-012-000-6020	emergent/early copy	1,082.40	1,082.40
149973	02/06/2020	B1143	B & H PHOTO VIDEO	15690 C	C	21-297-5910-000-000-0000	fenderpassport/kopul	949.81	949.81
149974	02/06/2020	B2129	BRITVAN, JANA		F	11-371-3190-039-391-6020	1/1-1/15/20	250.00	
					F	11-371-3190-039-391-6020	1/28-1/31/20	100.00	350.00
149975	02/06/2020	B2526	BROWN, KIMBERLY	15866 C	G	11-351-7410-011-000-0000	fingerprint reimbursement	63.00	63.00
149976	02/06/2020	B2800	BSN SPORTS	15318 C	E	21-293-5990-070-000-0000	basketball uniforms	2,835.00	2,835.00
149977	02/06/2020	B2800	BSN SPORTS		S	62-431-0000-050-361-0000	navy men athletic shirts	189.00	189.00
149978	02/06/2020	C0990	CDW-G INC	15436 P	F	11-125-5112-015-000-6020	prom mobile stand	595.00	595.00
149979	02/06/2020	C1480	CHARDON INC		G	11-261-4110-015-000-0000	1/16/2020 boiler chemicals	713.00	713.00
149980	02/06/2020	C1653	THE RIGHT PRODUCTIONS, INC.	15849 C	G	11-113-4290-070-000-0000	deposit graduation 2020	4,850.00	4,850.00
149981	02/06/2020	C1660	CHET'S AMERICAN RENTAL	15693	G	11-261-4110-015-000-0000	manlift rental 1/23-1/31/20	1,564.41	1,564.41
149982	02/06/2020	C3560	CONSUMERS ENERGY CO		G	11-261-4110-015-000-0000	12/19-01/20/20	1,075.61	
					G	11-261-4110-020-000-0000	12/21-1/22/20	18.80	
					G	11-261-5510-012-000-0000	12/21-1/21/20	1,809.47	
					G	11-261-5510-013-000-0000	12/21-01/21/20	1,389.49	
					G	11-261-5510-014-100-0000	12/21-01/21/20	1,753.26	
					G	11-261-5510-014-100-0000	12/21-1/21/20	34.71	

OAK PARK SCHOOL DISTRICT

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-050-000-0000	12/21-1/21/20	2,898.29	8,979.63
149983	02/06/2020	C3693	CONTRACT PAPER GROUP, INC.	15763 C	F	11-112-5110-020-311-3069	40 cases copy paper	1,104.00	
				15727 C	G	11-112-5110-050-000-0000	80 cases paper	2,340.00	
				15750 C	F	11-125-5110-015-000-6020	40 cases copy paper	1,042.00	4,486.00
150424	04/03/2020	H1650	HOME DEPOT INC CR SVCS		G	11-261-4110-030-000-0000	drill bit,30pc drive,bar	46.42	
					C	21-297-5110-000-000-0000	create a sign	25.24	2,010.59
150425	04/03/2020	K1127	KONICA MINOLTA BUSINESS SOLUT	16094 C	F	11-391-5990-060-000-6612	copier coverage 12/14/19-1/13/	169.00	
				16095 C	F	11-391-5990-060-000-6612	copier coverage 02/14/20-03/13	169.00	338.00
150426	04/03/2020	L1836	LUNKINS, CLAUDETTE		G	11-231-3190-042-000-0000	9 meetings	450.00	450.00
150427	04/03/2020	M1420	MASSP CORP		G	11-241-7410-020-110-0000	19/20 professional dues Faulk,	400.00	400.00
150428	04/03/2020	M1472	THE MASTER TEACHER	16069 C	G	11-231-3220-042-000-0000	board member plaque	119.95	119.95
150429	04/03/2020	M2720	MESSA		G	12-451-1100-000-000-0000	ADDITIONAL INSURANCE	4,817.38	
					G	12-451-1100-000-000-0000	ADDITIONAL INSURANCE	4,631.54	
					G	12-451-2130-000-000-0000	billing period 04/2020	384,550.21	
					G	12-451-2130-000-000-0000	billing 03/2020	382,389.65	776,388.78
150430	04/03/2020	M3732	MEI TOTAL ELEVATOR SOLUTIONS		G	11-261-4110-020-000-0000	tkc 60760 trouble call	861.32	861.32
150431	04/03/2020	M4068	MURRAY LIGHTING & ELELECTRICA		G	11-261-4110-030-000-0000	ext cords,clips,switch	32.52	
					G	11-261-4110-030-000-0000	transformer	14.99	
					G	11-261-4110-030-000-0000	cable,straps,klein	210.79	
					G	11-261-4110-030-000-0000	emergency light/guard	64.00	
					G	11-261-4110-030-000-0000	emergency sign	40.00	
					G	11-261-4110-030-000-0000	screws	19.15	
					G	11-261-4110-040-000-0000	receptical,screws,wire,mold st	230.14	611.59
150432	04/03/2020	M4237	MICHIGAN STATE UNIVERSITY		F	11-221-3220-090-000-7654	emerging leaders 2020 Morrison	290.00	
					F	11-221-3220-090-000-7654	CHECK # 150432 VOIDED	(290.00)	0.00
150433	04/03/2020	M4576	MICRO CENTER A R INC		G	11-284-6410-040-000-0000	expansion desktop,dock,monitor	352.97	352.97
150434	04/03/2020	M4823	MII PUBLICATIONS INC	16096 C	F	11-391-5990-060-000-6612	OFFICE SUPPLIES	997.00	997.00
150436	04/03/2020	M8055	MAIN'S LANDSCAPE SUPPLY		G	11-261-5990-030-000-0000	1.61 ton salt	191.59	
					G	11-261-5990-030-000-0000	1.09 ton salt	129.71	
					G	11-261-5990-030-000-0000	2.09 ton salt	248.71	
					G	11-261-5990-030-000-0000	1.93 ton salt	229.67	
					G	11-261-5990-030-000-0000	1.38 ton salt	164.22	
					G	11-261-5990-030-000-0000	49 each 501	293.51	
					G	11-261-5990-030-000-0000	49 each 501	293.51	
					G	11-261-5990-030-000-0000	2.13 ton salt	253.47	
					G	11-261-5990-030-000-0000	2.2 ton salt	261.80	
					G	11-261-5990-030-000-0000	1.01 ton salt	120.19	
					G	11-261-5990-030-000-0000	1.1 ton salt	130.90	

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					G	11-261-5990-030-000-0000	1.12 ton salt	384.03	
					G	11-261-5990-030-000-0000	2.02 ton salt	240.38	
					G	11-261-5990-030-000-0000	2.06 ton salt	245.14	3,186.83
150437	04/03/2020	O0800	OAKLAND SCHOOLS		G	11-221-3220-049-000-0000	aspiring principals academy br	800.00	
					G	11-283-3220-049-000-0000	nurturing hope 1/22/20 hugan,c	10.00	810.00
150438	04/03/2020	O0800	OAKLAND SCHOOLS		G	11-221-3220-049-040-0000	improving MTSS 1/17/20 holden,	25.00	25.00
150439	04/03/2020	P0401	PARKER, ALICIA	16101 C	F	11-391-3210-060-000-6612	3/06-03/11/20 mileage	42.55	42.55
150440	04/03/2020	P0452	PARTNERS IN ACHITECTURE, PLC		G	11-252-3190-040-000-0000	services rendered through 01/2	12,210.11	
					G	11-252-3190-040-000-0000	services rendered through 03/1	1,346.09	13,556.20
150441	04/03/2020	P3547	PURVIS AND FOSTER INC		G	11-261-4110-030-000-0000	Jan 20 heating systems several	13,910.82	
					G	11-261-4110-030-000-0000	Feb 20 heating system several	8,844.00	22,754.82
150442	04/03/2020	R1241	RKA PETROLEUM COS INC		G	11-261-5710-030-000-0000	reg gas	476.37	
					G	11-261-5710-030-000-0000	reg gas	258.25	
					G	11-271-5710-031-000-0000	diesel	1,079.79	
					G	11-271-5710-031-000-0000	diesel	908.75	
					G	11-271-5710-031-000-0000	diesel	1,034.13	
					G	11-271-5710-031-000-0000	diesel	1,274.34	5,031.63
150443	04/03/2020	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-012-000-0000	03/13/20 pest control	48.00	
					G	11-261-4110-013-000-0000	03/12/20 pest control	48.00	
					G	11-261-4110-014-000-0000	3/17/20 pest control	55.00	
					G	11-261-4110-015-000-0000	3/13/20 pest control	48.00	
					G	11-261-4110-020-000-0000	3/13/20 pest control	55.00	
					G	11-261-4110-050-000-0000	3/10/20 pest control	55.00	
					G	11-261-4110-070-000-0000	3/9/20 pest control	80.00	389.00
150444	04/03/2020	S0553	SCHOOL SPECIALTY	15890 C	F	11-371-5110-039-391-6020	Title I Tovah	595.67	595.67
150445	04/03/2020	S0763	SCHOLASTIC BOOK FAIRS-15		S	62-431-0000-012-260-0000	bookfair Einstein Baker, Jenni	2,131.12	2,131.12
150446	04/03/2020	S2037	SCHENA		G	11-261-4110-050-000-0000	03/02/20 punctured roof,clogge	725.00	725.00
150447	04/03/2020	S2075	SHERIZEN, NANCY E		F	11-371-3190-039-392-6020	amount owed from check #150385	80.00	80.00
150448	04/03/2020	S3066	SMITH, ALBERT		G	11-231-3190-042-000-0000	8 meetings	400.00	400.00
150452	04/03/2020	S3957	SPRINT		G	11-261-3410-012-000-0000	TELEPHONE EINSTEIN	45.53	
					G	11-261-3410-015-000-0000	TELEPHONE PEPPER	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	233.73	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	46.20	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	

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					G	11-261-3410-020-000-0000	TELEPHONE CLINTON	45.53	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.20	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	21.09	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	21.09	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	21.09	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	21.09	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	20.42	
					G	11-261-3410-040-000-0000	CREDIT	(220.00)	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	37.99	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	46.20	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	45.53	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	40.47	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	45.53	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	51.60	
					G	11-261-3410-040-000-0000	TELEPHONE-ADMIN	52.27	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	46.20	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	45.53	
					G	11-261-3410-050-000-0000	TELEPHONE OPPA	41.14	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.53	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	46.20	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.53	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	46.20	
					G	11-261-3410-070-000-0000	TELEPHONE OPHS	45.53	1,417.11
150453	04/03/2020	S4901	STRAKA, DAVID	16100 C	F	11-391-3210-060-000-6612	03/03-03/20/20 mileage	142.60	142.60
150454	04/03/2020	T0493	TECH DEFENDERS		G	11-284-4120-040-000-0000	N22 windows,chromebook	1,209.91	1,209.91
150455	04/03/2020	T4076	THERAPY TRAVELERS, LLC		G	11-213-3190-008-313-0000	PT w/e 03/22/2020	2,975.00	2,975.00
150456	04/03/2020	T4215	THRUN LAW FIRM P.C.		G	11-283-3170-040-000-0000	file #2322-1 billed through 02	5,104.00	5,104.00
150457	04/03/2020	U0390	UNITED REFRIGERATION		G	11-261-5990-012-000-0000	coupling	7.36	
					G	11-261-5990-030-000-0000	nubrite coil cleaner	22.85	30.21
150458	04/03/2020	U0700	UNIVERSAL PLUMBING	15974 P	G	11-261-4112-030-000-0000	kohler valvet unit	26.62	26.62
150459	04/03/2020	W0301	WARREN, MILDRED		G	11-231-3190-042-000-0000	9 meetings	450.00	450.00
150460	04/03/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-012-000-0000	04/01-04/30/20	133.55	

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					G	11-261-3840-013-000-0000	04/01-04/30/20	40.56	
					G	11-261-3840-015-000-0000	04/01-04/30/20	124.65	
					G	11-261-3840-020-000-0000	04/01-04/30/20	124.22	
					G	11-261-3840-050-000-0000	04/01-04/30/20	106.73	
					G	11-261-3840-070-000-0000	04/01-04/30/20	322.07	851.78
150461	04/03/2020	W0600	WAYNE COUNTY RESA		G	11-252-5910-040-000-0000	2019 tax forms and envelopes	166.44	166.44
150462	04/03/2020	A1897	ALLIED INTERSTATE, LLC		G	12-451-9100-000-000-0000	#0246, FOSTER II, ALPHONSO C.	106.26	
					G	12-451-9100-000-000-0000	CHECK # 150462 VOIDED	(106.26)	0.00
150463	04/03/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
150464	04/03/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
150465	04/03/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
150466	04/03/2020	L0175	LVNV FUNDING LLC		G	12-451-9100-000-000-0000	#2012-130742-CK, PETERSON-MART	214.62	214.62
150467	04/03/2020	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	
					G	12-451-9100-000-000-0000	CHECK # 150467 VOIDED	(237.13)	0.00
150468	04/03/2020	M4238	MARYLAND CHILD SUPPORT		G	12-451-2100-000-000-0000	#8901293768- FLETCHER, JAMES	433.85	433.85
150469	04/03/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
150470	04/03/2020	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
150471	04/03/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
150472	04/03/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
150473	04/03/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	15-02294GC, JOHNSON, YUSSEF	158.34	158.34
150474	04/14/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
150475	04/14/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
150476	04/14/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
150477	04/14/2020	D4244	DIVERSIFIED MEMBERS CREDIT UNI		G	12-451-9100-000-000-0000	#19-C06479 GC, GLANTON, BLAIR	198.71	198.71
150478	04/14/2020	L0175	LVNV FUNDING LLC		G	12-451-9100-000-000-0000	#2012-130742-CK,PETERSON-MARTI	214.62	214.62
150479	04/14/2020	L0820	LEGALSHIELD		G	12-451-9110-000-000-0000	GROUP #0106145	193.62	
					G	12-451-9110-000-000-0000	GROUP #0106145	193.62	387.24
150480	04/14/2020	M3835	MI GUARANTY AGENCY		G	12-451-9100-000-000-0000	726-114070-01. PALMER, TIMOTHY	237.13	
					G	12-451-9100-000-000-0000	CHECK # 150480 VOIDED	(237.13)	0.00

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150481	04/14/2020	M4238	MARYLAND CHILD SUPPORT		G	12-451-2100-000-000-0000	#890123768- FLETCHER, JAMES	433.85	433.85
150482	04/14/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
150483	04/14/2020	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
150484	04/14/2020	P2460	PONTIAC CITY TREASURER		G	12-451-5000-000-000-0000	FEIN #38-6003091	40.53	
					G	12-451-5000-000-000-0000	FEIN #38-6003091	39.24	79.77
150485	04/14/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-000-0000	BCN #8707090	13.73	13.73
150486	04/14/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
150487	04/14/2020	S4508	STATE OF MICHIGAN-DETROIT		G	12-451-4000-000-000-0000	FEIN #38-6003091	1,503.59	
					G	12-451-4000-000-000-0000	FEIN #38-6003091	1,433.32	2,936.91
150488	04/14/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
150489	04/17/2020	A1355	AIRGAS USA, LLC		G	11-261-4110-030-000-0000	helium,acetylene,oxygen	92.32	92.32
150490	04/17/2020	A3388	ARBITERSPORTS		E	21-293-3190-050-000-0000	arbitergame middleschool	200.00	
					E	21-293-3190-070-000-0000	arbitergame highschool	600.00	800.00
150491	04/17/2020	C1575	CHARTWELLS FOODS CORP		C	21-297-3150-000-000-0000	03/01-03/31/2020	109,633.17	
					C	21-297-3150-000-000-8580	03/01-03/31/2020	34,195.35	143,828.52
150492	04/17/2020	C1660	CHET'S AMERICAN RENTAL		G	11-261-4110-030-000-0000	propane, h-lo 34lbs refill	27.36	27.36
150495	04/17/2020	C2022	CITY OF OAK PARK		G	11-261-3830-012-000-0000	WATER EINSTEIN	653.37	
					G	11-261-3830-012-000-0000	WATER EINSTEIN	47.39	
					G	11-261-3830-013-000-0000	WATER KEY	195.19	
					G	11-261-3830-013-000-0000	WATER KEY	311.85	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	91.73	
					G	11-261-3830-014-100-0000	WATER/SEWAGE EXPENSE	91.73	
					G	11-261-3830-015-000-0000	WATER PEPPER	47.39	
					G	11-261-3830-015-000-0000	WATER PEPPER	461.23	
					G	11-261-3830-015-000-0000	WATER PEPPER	1.81	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	1,435.25	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	47.39	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	150.48	
					G	11-261-3830-020-000-0000	WATER CLINTON CENTER	46.15	
					G	11-261-3830-040-000-0000	WATER-ADMIN	104.27	
					G	11-261-3830-050-000-0000	WATER-OPPA	224.75	
					G	11-261-3830-050-000-0000	WATER-OPPA	2,455.07	
					G	11-261-3830-070-000-0000	WATER-OPHS	119.71	
					G	11-261-3830-070-000-0000	WATER-OPHS	579.47	
					G	11-261-3830-070-000-0000	WATER-OPHS	106.51	
					G	11-261-3830-070-000-0000	WATER-OPHS	461.23	
					G	11-261-3830-070-000-0000	WATER-OPHS	786.39	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-070-000-0000	WATER-OPHS	520.35	8,938.71
150496	04/17/2020	C2840	COMERICA COMMERCIAL CARD SR		F	11-122-3190-008-193-8023	msu tollgate	114.00	
					F	11-221-3220-008-000-8023	cpi training	18.93	
					G	11-232-3510-044-000-0000	meeting at oppa 03/10/2020	144.27	
					G	11-232-5110-043-000-0000	adm n meeting	37.55	
					G	11-252-3220-040-000-0000	webinar 03/17/2020	50.00	
					G	11-283-3220-040-000-0000	adm n wrksp	10.90	
					F	11-283-3220-090-000-7654	Johnston, Amy conference 3/1-3	469.89	
					G	11-284-5990-040-000-0000	tablet photoshop	74.15	
					G	11-284-5990-040-000-0000	chromebooks	323.88	1,243.57
150497	04/17/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-020-000-0000	02/28-04/01/2020	3,223.05	
					G	11-261-5510-030-000-0000	02/28-04/01/2020	201.03	
					G	11-261-5510-040-000-0000	02/28-03/31/2020	171.05	
					G	11-261-5510-070-000-0000	02/28-04/01/2020	4,665.36	8,260.49
150498	04/17/2020	C4841	CULLIGAN WATER SYSTEMS	16111 C	F	11-391-5990-060-000-6612	water delivery career works	93.00	
				16112 C	F	11-391-5990-060-000-6612	water delivery career works	28.99	121.99
150499	04/17/2020	D1300	DTE ENERGY		G	11-261-5520-012-000-0000	03/04-04/01/2020	759.74	
					G	11-261-5520-013-000-0000	03/05-04/02/2020	680.61	
					G	11-261-5520-014-100-0000	03/05-04/02/2020	458.54	
					G	11-261-5520-015-000-0000	03/04-04/01/2020	611.70	
					G	11-261-5520-020-000-0000	03/04-04/01/2020	1,903.29	
					G	11-261-5520-040-000-0000	03/04-04/01/2020	369.20	
					G	11-261-5520-050-000-0000	03/05-04/02/2020	1,642.93	6,426.01
150500	04/17/2020	D1320	DTE ENERGY		G	11-261-5520-070-000-0000	03/04-04/01/2020	3,469.63	3,469.63
150501	04/17/2020	D1320	DTE ENERGY		G	11-261-5520-040-000-0000	03/01-03/31/2020	351.90	351.90
150502	04/17/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-261-3150-040-000-0000	March 2020 janitorial med insu	6,510.18	6,510.18
150503	04/17/2020	E1255	ENTECH MEDICAL STAFFING		G	11-214-3190-008-000-0000	Williams, Sandra wk ending 04	1,301.30	
					G	11-215-3130-008-290-0000	Henry, Amanda wk end 04/05/202	2,334.50	3,635.80
150506	04/17/2020	F0645	FIRST STUDENT		F	11-125-3190-050-000-6020	oppa to ford rouge tour	267.06	
					F	11-271-3190-008-000-8024	key to tollgate farms	207.23	
					G	11-271-3190-011-000-3411	einstein to mich science cente	454.68	
					G	11-271-3190-020-000-0000	opfi to lca	191.44	
					G	11-271-3190-031-000-0000	2/24-03/03/20 home to school m	36,703.49	
					G	11-271-3190-050-000-0000	oppa to bonstelle theatre	406.82	
					G	11-271-3190-050-000-0000	oppa to ford rouge tour	50.00	
					G	11-271-3190-070-000-0000	ophs to dia	430.74	
					G	11-271-3310-031-000-0000	02/24-03/03/20 home to school	102,571.76	
					G	11-271-3310-031-010-0000	02/24-03/03/20 home to school	157,347.38	
					G	11-271-3310-031-100-0000	ophs to ou odowd hall	239.30	

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					G	11-271-3310-031-100-0000	ophs to ou	271.37	
					G	11-271-3310-031-100-0000	ophs to madison hall uofm	518.32	
					G	11-271-3310-031-100-0000	ophs to ou	283.33	
					G	11-271-3310-031-200-0000	ophs to bloomfield hs	350.81	
					G	11-271-3310-031-200-0000	oppa to farmington power	167.51	
					G	11-271-3310-031-200-0000	ophs to w bloomfield hs	323.06	
					G	11-271-3310-031-200-0000	ophs to allen park hs	299.13	
					G	11-271-3310-031-200-0000	ophs to mumford hs	143.58	
					G	11-271-3310-031-200-0000	ophs to farmington hs	219.20	
					G	11-271-3310-031-200-0000	ophs to mumford hs	187.61	
					G	11-271-3310-031-200-0000	oppa to brandon hs	283.33	
					G	11-271-3310-031-200-0000	ophs to bloomfield	263.23	
					G	11-271-3310-031-200-0000	ophs to ferndale jhs	119.65	
					G	11-271-3310-031-200-0000	ophs to w bloomfield hs	239.30	
					S	62-431-0000-070-328-0000	ophs to campus martius	399.16	
					S	62-431-0000-070-373-0000	ophs to eastern university	1,297.00	
					S	62-431-0000-070-373-0000	ophs to second ebenezer church	1,297.00	305,532.49
150507	04/17/2020	G1660	GRAINGER W W INC		G	11-261-5990-030-000-0000	transformer,hub,foot	68.20	68.20
150508	04/17/2020	I0100	IBOSS INC	16084 C	G	11-284-3190-040-000-0000	DP CONT SERVICES	11,807.00	11,807.00
150509	04/17/2020	I0443	INSIDE OUT LITERARY ARTS PROJEI		F	11-125-3110-012-872-8724	19/20 yr ophs writer residence	2,000.00	2,000.00
150512	04/17/2020	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-012-000-0000	265425630	221.18	
					G	11-261-4220-012-000-0000	265425176	221.18	
					G	11-261-4220-012-000-0000	265425900	435.32	
					G	11-261-4220-013-000-0000	265425808	356.93	
					G	11-261-4220-013-000-0000	265426005	322.52	
					G	11-261-4220-013-000-0000	265425905	322.52	
					G	11-261-4220-013-000-0000	265425475	435.32	
					G	11-261-4220-015-000-0000	265425907	322.52	
					G	11-261-4220-015-000-0000	265425358	166.12	
					G	11-261-4220-015-000-0000	265425633	435.32	
					G	11-261-4220-020-000-0000	265425807	322.52	
					G	11-261-4220-020-000-0000	265425554	221.18	
					G	11-261-4220-020-000-0000	265425803	158.91	
					G	11-261-4220-020-000-0000	265425794	166.12	
					G	11-261-4220-030-000-0000	265425480	158.91	
					G	11-261-4220-040-000-0000	265425479	462.64	
					G	11-261-4220-040-000-0000	265425707	53.80	
					G	11-261-4220-040-000-0000	265425620	141.91	
					G	11-261-4220-040-000-0000	265425478	221.18	
					G	11-261-4220-050-000-0000	265425805	221.18	

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					G	11-261-4220-050-000-0000	265425709	221.18	
					G	11-261-4220-050-000-0000	265425804	221.18	
					G	11-261-4220-050-000-0000	265425908	591.18	
					G	11-261-4220-070-000-0000	265425712	322.52	
					G	11-261-4220-070-000-0000	265425364	322.52	
					G	11-261-4220-070-000-0000	265425360	221.18	
					G	11-261-4220-070-000-0000	265425998	221.18	
					G	11-261-4220-070-000-0000	265425173	322.52	7,810.74
150513	04/17/2020	L4243	LOWE'S		G	11-261-4111-030-000-0000	pushbar	20.86	20.86
150514	04/17/2020	M1314	MASB -MICHIGAN ASSOCIATION OF		G	11-231-3220-042-000-0000	Morrell, S 1/6/2020 oneday wrk	840.53	840.53
150515	04/17/2020	M2720	MESSA		G	12-451-1100-000-000-0000	billing period 05/2020	4,963.68	
					G	12-451-2130-000-000-0000	billing period 05/2020	387,523.90	392,487.58
150516	04/17/2020	M4576	MICRO CENTER A R INC		G	11-284-6410-040-000-0000	QVS 3.5MM AUD 25'	9.99	
					G	11-284-6410-040-000-0000	monitors 2/21/2020	944.81	
					G	11-284-6410-040-000-0000	late fee invoice 8962033	14.17	
					G	11-284-6410-040-000-0000	qvs toolkit	35.98	
					G	11-284-6410-040-000-0000	adapter/audio	39.98	
					G	11-284-6410-040-000-0000	audiovox	59.99	1,104.92
150517	04/17/2020	N1521	NEOLA INC		G	11-231-7410-042-000-0000	services prior to Lusk Alberts	1,225.00	
					G	11-231-7410-042-000-0000	annual maint fee for digital p	650.00	1,875.00
150518	04/17/2020	N2281	NYE, JAMES		G	11-284-5999-040-000-0000	reimb 120 flashdrives covid19	478.80	
					G	11-284-5999-040-000-0000	CHECK # 150518 VOIDED	(478.80)	0.00
150519	04/17/2020	N4199	NEVERWARE	16102 C	G	11-284-3459-040-000-0000	COVID-19 SOFTWARE LI	4,000.00	4,000.00
150520	04/17/2020	P0315	PRO ACTION PEST CONTROL		G	11-261-4110-070-000-0000	3/17/20 mthly rodent service	555.00	555.00
150521	04/17/2020	P4216	PLANTE MORAN CRESA, L.L.C.	16033 P	G	11-252-3190-040-000-0000	Phase I/II planning	22,500.00	22,500.00
150522	04/17/2020	R0655	REDMAN, KENSHASA	16108 C	G	11-122-3210-008-000-0000	1/15-1/16/2020 mileage	47.04	47.04
150523	04/17/2020	R1241	RKA PETROLEUM COS INC		G	11-271-5710-031-000-0000	diesel	527.68	
					G	11-271-5710-031-000-0000	diesel	457.34	985.02
150524	04/17/2020	R1541	ROSE PEST SOLUTIONS		G	11-261-4110-040-000-0000	3/19/20 pest control	37.00	37.00
150525	04/17/2020	S1365	SEHI COMPUTER PRODUCTS, INC.	16103 C	G	11-284-3459-040-000-0000	COVID-19 SOFTWARE LI	35,550.00	35,550.00
150526	04/17/2020	S2240	SIEMENS INDUSTRY, INC.	16075 C	G	11-261-4110-012-000-0000	fire alarm service 03/30/2020	659.00	659.00
150527	04/17/2020	S4087	SCHEER'S ACE HARDWARE		G	11-261-5990-030-000-0000	supplies	51.93	
					G	11-261-5990-030-000-0000	supplies	7.18	
					G	11-261-5990-030-000-0000	drain opener	19.98	
					G	11-261-5990-030-000-0000	supplies	30.57	
					G	11-261-5990-030-000-0000	supplies	37.98	
					G	11-261-5990-030-000-0000	supplies	36.56	
					G	11-261-5990-030-000-0000	supplies	9.99	

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					G	11-261-5990-030-000-0000	home/gard sprayer 3 gallon	29.99	224.18
150528	04/17/2020	S4485	STATE OF MICHIGAN		G	11-261-4120-020-000-0000	boilers 360394,360395,360397,4	500.00	500.00
150530	04/17/2020	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	02/0-03/01/2020	3,078.00	
					G	11-241-3190-012-000-0000	02/03-03/01/2020	390.00	
					G	11-241-3190-012-000-0000	02/03-03/01/2020	3,000.00	
					G	11-241-3190-012-000-0000	02/03-03/01/2020	1,200.00	
					G	11-241-3190-013-000-0000	02/03-03/01/2020	3,078.00	
					G	11-241-3190-013-000-0000	02/03-03/01/2020	3,270.00	
					G	11-241-3190-015-000-0000	02/03-03/01/2020	2,878.50	
					G	11-241-3190-015-000-0000	02/03-03/01/2020	3,120.00	
					G	11-241-3190-020-000-0000	02/03-03/01/2020	117.00	
					G	11-241-3190-020-110-0000	02/03-03/01/2020	3,155.00	
					G	11-241-3190-050-000-0000	02/03-03/01/2020	3,435.00	
					G	11-241-3190-050-000-0000	02/03-03/01/20	2,964.00	
					G	11-241-3190-050-000-0000	02/03-03/01/2020	2,964.00	
					G	11-241-3190-070-000-0000	02/03-03/01/20	3,120.00	
					G	11-241-3190-070-000-0000	02/03-03/01/2020	3,534.00	
					G	11-241-3190-070-000-0000	02/03-03/01/2020	2,280.00	
					G	11-241-3190-070-000-0000	02/03-03/01/2020	2,882.78	
					G	11-241-3190-070-000-0000	02/03-03/01/20	3,120.00	
					G	11-241-3190-070-000-0000	02/03-03/01/2020	3,192.00	
					G	11-285-3190-040-000-0000	02/03-03/01/2020	3,720.00	54,498.28
150531	04/17/2020	T2594	TOTAL ARMORED CAR		G	11-252-3190-040-000-0000	march 2020	88.36	
					C	21-297-3195-000-000-0000	march 2020	201.27	289.63
150532	04/17/2020	T4076	THERAPY TRAVELERS, LLC		G	11-213-3190-008-313-0000	Harlow, Sarah 03/29/2020 PT	2,975.00	
					G	11-213-3190-008-313-0000	Harlow, Sarah PT 04/05/2020	2,975.00	5,950.00
150533	04/17/2020	T4082	TRANSFORMATIVE ENGAGEMENT S		F	11-283-3220-040-000-7509	3/23,24,26,27&30, 2020 restora	1,000.00	1,000.00
150534	04/17/2020	W0560	WASTE MANAGEMENT		G	11-261-3840-020-000-0000	03/01-03/31/2020	743.82	
					G	11-261-3840-050-000-0000	03/16-3/31/2020	810.00	1,553.82
150535	04/17/2020	W1192	WEST BLOOMFIELD SCHOOL DISTR		G	11-122-3710-008-000-0000	STEPS prgm 19/20 yr (118) days	20,679.50	20,679.50
150536	04/17/2020	W1739	WINDSTREAM		G	11-261-3410-040-000-0000	March 2020	3,796.96	3,796.96
150537	04/28/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	
					G	12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	
					G	12-451-9001-000-000-0000	16-55630-MAR, TAYLOR, SHERYL	106.96	649.54
150538	04/28/2020	C1460	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	19-46357-PJS, SMITH JR, ROBERT	591.94	
					G	12-451-9001-000-000-0000	19-42754-MBM, WINSTON, TANNILL	536.87	1,128.81
150539	04/28/2020	C1463	CHAPTER 13 TRUSTEE		G	12-451-9001-000-000-0000	17-57665-MLO, JACKSON-TRICE, A	184.62	184.62
150540	04/28/2020	D4244	DIVERSIFIED MEMBERS CREDIT UNI		G	12-451-9100-000-000-0000	#19-C06479 GC, GLANTON,BLAIR	198.71	198.71

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150541	04/28/2020	L0175	LVNV FUNDING LLC		G	12-451-9100-000-0000	#2012-130742-CK, PETERSON-MART	214.62	214.62
150542	04/28/2020	M4238	MARYLAND CHILD SUPPORT		G	12-451-2100-000-0000	#890123768-FLETCHER, JAMES	433.85	433.85
150543	04/28/2020	O0965	OHIO CHILD SUPPORT		G	12-451-2100-000-0000	7083162631, COOK, PASHA L.	66.24	
					G	12-451-2100-000-0000	7101959463, WILLIAMS, ROMAN	269.39	
					G	12-451-2100-000-0000	7067526124, WILLIAMS LEILA	125.82	461.45
150544	04/28/2020	P1985	PIONEER CREDIT RECOVERY, INC		G	12-451-9100-000-0000	99-4015934. BIGHAM, EILEEN	197.43	197.43
150545	04/28/2020	P3340	PROVIDENT LIFE AND ACC		G	12-451-1200-000-0000	BCN #8707090	13.73	13.73
150546	04/28/2020	S4503	STATE OF MICHIGAN DEPT. #771760		G	12-451-9100-000-0000	MIN #0864559360, WATSON, DREWE	281.67	281.67
150547	04/28/2020	Z5000	ZWICKER & ASSOCIATES		G	12-451-9100-000-0000	#15-02294GC, JOHNSON, YUSSEF	158.34	158.34
150548	05/01/2020	13905	PDQ.COM CORPORATION	15900 C	G	11-284-3450-040-000-0000	yrly license/deploy	1,800.00	1,800.00
150549	05/01/2020	A4060	LANGUAGE LINE SERVICES	16155 C	F	11-391-5990-060-000-6612	over the phone interpretation	36.75	36.75
150550	05/01/2020	B2129	BRITVAN, JANA		F	11-371-3190-039-391-6020	03/01-03/13/20	125.00	125.00
150551	05/01/2020	C2840	COMERICA COMMERICAL CARD SR		G	11-252-7910-039-002-0000	bank fees	30.00	
					G	11-284-3459-040-000-0000	zoom	193.89	223.89
150552	05/01/2020	C2840	COMERICA COMMERICAL CARD SR		G	11-252-7910-039-002-0000	annual fee,bank fees	65.00	65.00
150553	05/01/2020	C3355	CONTROLLED POWER COMPANY	16087 C	G	11-261-4110-014-000-0000	12 volt batteries	6,215.00	6,215.00
150554	05/01/2020	C3560	CONSUMERS ENERGY CO		G	11-261-5510-012-000-0000	03/21-04/21/20	1,628.69	
					G	11-261-5510-013-000-0000	03/20-04/21/20	1,421.46	
					G	11-261-5510-014-100-0000	03/20-04/21/20	37.92	
					G	11-261-5510-014-100-0000	03/20-04/21/20	1,285.31	
					G	11-261-5510-050-000-0000	03/20-04/21/20	2,470.04	6,843.42
150555	05/01/2020	C3841	CORRIGAN MOVING SYSTEM		G	11-252-3190-040-000-0000	04/01-04/30/2020	367.30	367.30
150556	05/01/2020	D1470	DIRECT ENERGY BUSINESS, LLC		G	11-261-5520-012-000-0000	03/04-04/01/20	1,284.84	
					G	11-261-5520-013-000-0000	03/05-04/02/20	1,142.19	
					G	11-261-5520-014-100-0000	03/05-04/02/20	734.39	
					G	11-261-5520-015-000-0000	03/04-04/01/20	1,013.94	
					G	11-261-5520-020-000-0000	03/04-04/01/20	3,371.20	
					G	11-261-5520-040-000-0000	03/04-04/01/20	569.31	
					G	11-261-5520-050-000-0000	03/05-04/02/20	2,905.83	
					G	11-261-5520-070-000-0000	03/04-04/01/20	6,384.60	17,406.30
150557	05/01/2020	D1945	D.M. BURR SECURITY SERVICES		G	11-266-3150-070-000-0000	CREDIT 02/23-03/21/2020 mtly p	(2,679.14)	
					G	11-266-3150-070-000-0000	01/26-02/22/20 mthly payroll	28,617.13	
					G	11-266-3150-070-000-0000	March 2020 security	55,755.79	
					G	11-266-3150-070-000-0000	Medical Ins March 2020	1,519.96	
					G	11-266-3150-070-000-0000	Mthly car charge March 2020	475.00	83,688.74
150558	05/01/2020	D1945	D.M. BURR SECURITY SERVICES	16153 C	F	11-391-5990-060-000-6612	02/23-03/21/20 security billin	2,394.60	2,394.60
150559	05/01/2020	E1180	EMTEK, LLC	16077 C	G	11-284-3190-040-000-0000	ocularis camera/base	10,335.23	10,335.23

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150560	05/01/2020	E1255	ENTECH MEDICAL STAFFING		G	11-214-3190-008-000-0000	wk ending 3/29/20 school psych	1,301.30	
					G	11-214-3190-008-000-0000	wk ending 4/19/20 school psych	1,301.30	
					G	11-214-3190-008-000-0000	wk ending 04/26/2020 School ps	1,301.30	
					G	11-215-3130-008-290-0000	wk ending 04/26/2020 SLP	2,334.50	
					G	11-215-3130-008-290-0000	wk ending 4/19/20 SLP	2,334.50	8,572.90
150561	05/01/2020	F0645	FIRST STUDENT		G	11-271-3190-013-000-0000	key to DIA	598.74	598.74
150562	05/01/2020	K1127	KONICA MINOLTA BUSINESS SOLUT		G	11-261-4220-020-000-0000	03/01/20-03/31/20	20.91	
					G	11-261-4220-040-000-0000	03/01/20-03/31/20	63.02	83.93
150563	05/01/2020	K1185	KSS ENTERPRISES	16109 C	G	11-261-5999-090-000-0000	gloves	630.40	
					G	11-261-5999-090-000-0000	microfiber cloth	328.45	958.85
150564	05/01/2020	M2275	MEDICAL RESOURCES, LLC		G	11-213-3190-008-175-0000	3/9-3/20/20 occupation therapi	1,769.00	
					G	11-213-3190-008-175-0000	3/23-04/3/20 occupational ther	3,904.00	
					G	11-213-3190-008-175-0000	4/6-4/17/20 occupational thera	1,952.00	7,625.00
150565	05/01/2020	M4400	MICHIGAN WORKS ASSOC	16152 C	F	11-391-3220-060-000-6612	EO training	55.00	55.00
150566	05/01/2020	O0780	OAKLAND SCHOOLS	15899 C	G	11-122-5100-008-194-0000	enhanced workbook	480.00	480.00
150567	05/01/2020	O0800	OAKLAND SCHOOLS		G	11-284-3190-040-000-0000	license renewal 7/1/19-6/30/20	3,294.75	3,294.75
150568	05/01/2020	P2105	PITNEY BOWES INC.	16154 C	F	11-391-5990-060-000-6612	04/28/2020 pitney bow lease	186.35	186.35
150569	05/01/2020	R0655	REDMAN, KENSHASA	16140 C	G	11-122-3210-008-000-0000	12/6-12/17/19 mileage	46.00	46.00
150570	05/01/2020	S0252	SALCICCIOLI, ANTONIO	16141 C	G	12-451-1700-000-000-0000	replace payroll check #25756 7	916.10	916.10
150571	05/01/2020	S4170	SCHOOL AND MUNICIPAL ADVISOR	16156 C	G	11-252-3190-040-000-0000	zero based budget training	2,440.00	2,440.00
150573	05/01/2020	S4950	STRATEGIC STAFFING SOLUTIONS,		G	11-241-3190-012-000-0000	03/02-04/05/20	117.00	
					G	11-241-3190-012-000-0000	03/02-04/05/20	5,814.00	
					G	11-241-3190-013-000-0000	03/02-04/05/20	6,000.00	
					G	11-241-3190-013-000-0000	03/02-04/05/20	5,799.75	
					G	11-241-3190-015-000-0000	03/02-04/05/20	5,571.75	
					G	11-241-3190-015-000-0000	03/02-04/05/20	5,865.00	
					G	11-241-3190-020-000-0000	03/02-04/05/20	6,140.00	
					G	11-241-3190-020-110-0000	03/02-04/05/20	5,830.00	
					G	11-241-3190-050-000-0000	03/02-04/05/20	5,571.75	
					G	11-241-3190-050-000-0000	03/02-04/05/20	5,557.50	
					G	11-241-3190-050-000-0000	03/02-04/05/20	6,075.00	
					G	11-241-3190-070-000-0000	03/02-04/05/20	5,358.00	
					G	11-241-3190-070-000-0000	03/02-04/05/20	5,670.00	
					G	11-241-3190-070-000-0000	03/02-04/05/20	5,586.00	
					G	11-241-3190-070-000-0000	03/02-04/05/20	5,777.50	
					G	11-241-3190-070-000-0000	03/02-04/05/20	5,880.00	
					G	11-241-3190-070-000-0000	03/02-04/05/20	5,486.25	
					G	11-285-3190-040-000-0000	03/02-04/05/20	1,800.00	93,899.50

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
150574	05/01/2020	T4076	THERAPY TRAVELERS, LLC		G	11-213-3190-008-313-0000	w/e 4/19/2020 Harlow, Sarah PT	2,975.00	8,330.00
						11-213-3190-008-313-0000	w/e 03/15/2020 Harlow, Sarah P	2,380.00	
						11-213-3190-008-313-0000	w/e 04/29/2020 Harlow, Sarah P	2,975.00	
150575	05/12/2020	C0721	CAROLL, KRISPEN S.		G	12-451-9001-000-000-0000	17-56741-MAR, KELLY, SEAN	406.86	649.54
						12-451-9001-000-000-0000	17-43790-MAR, MITCHELL, ROBEYN	135.72	

Sub Total: 21,678,262.65

ACH CHECKS

A00869	02/21/2020	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-113-3110-070-000-0000	SUB TEACHER	2,396.00	25,792.00
						11-122-3110-070-193-0000	ASD CONTRACT SUB	1,915.00	
						11-122-3116-012-193-0000	ASD PARA CONTRACTED SUBS	1,442.75	
						11-122-3116-013-193-0000	ASD PARA CONTRACTED SUBS	449.25	
						11-122-3116-015-194-0000	PARA CONTRACTED SUB	3,740.75	
A00870	03/05/2020	H4217	HUBBELL, DEBORAH P.		G	11-226-3150-040-100-0000	payroll 02/12/2020 & 02/14/202	1,100.00	1,100.00
A00871	03/10/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 03/01/2020	156.00	3,582.00
						11-111-3110-012-000-0000	wk ending 02/09/2020	188.00	
						11-111-3110-013-000-0000	wk ending 03/01/2020	156.00	
						11-112-3110-020-311-3069	wk ending 01/12/2020	940.00	
						11-112-3110-020-311-3069	wk ending 03/01/2020	564.00	
						11-112-3110-050-000-0000	wk ending 03/01/2020	1,266.00	
						11-113-3110-070-000-0000	wk ending 03/01/2020	312.00	
						A00872	03/10/2020	P0735		PCMI		G	11-111-3110-012-000-0000	SUB TEACHER	655.60
11-111-3110-012-000-0000	SUB TEACHER	907.30							
11-111-3110-012-000-0000	SUB TEACHER	6,150.19							
11-111-3110-013-000-0000	SUB TEACHER	1,179.24							
11-111-3110-015-000-0000	SUB TEACHER	516.78							
11-112-3110-020-311-3068	SUB TEACHER	2,576.42							
11-112-3110-050-000-0000	SUB TEACHER	4,475.34							
11-113-3110-020-000-0000	SUB TEACHER	447.20							
11-113-3110-070-000-0000	SUB TEACHER	2,291.07							
11-122-3110-012-110-0000	CONTRACTED SUB - CI	111.80							
11-122-3110-050-193-0000	ASD CONTRACT SUB	111.80							
11-122-3116-013-191-0000	ECSE PARA CONTRACTED SUBS	92.02							
11-122-3116-015-193-0000	ASD PARA CONTRACTED SUBS	92.02							
11-122-3116-015-194-0000	PARA CONTRACTED SUB	99.73							
11-125-3110-020-311-3069	CONTRACTED PARAPRO	559.00							
11-283-3190-040-000-0000	special pr fee 03/06/2020	150.00							
11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	163.90							
11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	918.88							
11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	825.97							

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					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	1,013.10	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	552.67	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	690.00	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	885.50	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	172.50	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	699.24	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	862.50	27,199.77
A00873	03/10/2020	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 02/28/2020	1,137.50	
					G	11-111-3110-013-000-0000	wk ending 02/28/2020	449.25	
					G	11-111-3110-015-000-0000	wk ending 02/28/2020	299.50	
					G	11-112-3110-050-000-0000	wk ending 02/28/2020	1,796.00	
					G	11-113-3110-070-000-0000	wk ending 02/2/2020q	449.25	
					G	11-122-3110-070-193-0000	para bass	449.25	
					G	11-122-3116-012-193-0000	para lazar,parker	299.50	
					G	11-122-3116-015-194-0000	para silverstein,martin,perry	1,376.50	
					G	11-122-3116-070-193-0000	placement fee westerns room	4,500.00	10,756.75
A00874	03/19/2020	H4217	HUBBELL, DEBORAH P.		G	11-226-3150-040-000-0000	days worked 02/25,3/2,3/3,3/5/	2,612.50	
					G	11-226-3150-040-000-0000	days worked 3/11,3/12/2020	1,168.75	3,781.25
A00875	03/19/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 03/08/2020	234.00	
					G	11-111-3110-012-000-0000	wk ending 03/15/2020	564.00	
					G	11-111-3110-013-000-0000	wk ending 03/08/2020	468.00	
					G	11-111-3110-015-000-0000	wk ending 03/08/2020	156.00	
					G	11-111-3110-015-000-0000	wk ending 03/15/2020	156.00	
					F	11-112-3110-020-311-3069	wk ending 03/15/2020	564.00	
					F	11-112-3110-020-311-3069	wk ending 03/08/2020	940.00	
					G	11-112-3110-050-000-0000	wk ending 03/08/2020	1,018.00	
					G	11-112-3110-050-000-0000	wk ending 03/15/2020	376.00	4,476.00
A00876	03/19/2020	P0735	PCMI		G	11-111-3110-012-000-0000	SUB TEACHER	621.70	
					G	11-111-3110-012-000-0000	SUB TEACHER	9,044.57	
					G	11-111-3110-013-000-0000	SUB TEACHER	2,482.79	
					G	11-111-3110-015-000-0000	SUB TEACHER	1,006.20	
					F	11-112-3110-020-311-3068	SUB TEACHER	3,861.34	
					G	11-112-3110-050-000-0000	SUB TEACHER	3,502.53	
					G	11-113-3110-020-000-0000	SUB TEACHER	155.19	
					G	11-113-3110-070-000-0000	SUB TEACHER	3,957.05	
					F	11-118-3190-012-000-3409	CONTRACTED SERVICE	92.02	
					G	11-122-3110-012-110-0000	CONTRACTED SUB - CI	52.90	
					G	11-122-3110-070-110-0000	CONTRACTED SUB	223.60	
					G	11-122-3116-015-193-0000	ASD PARA CONTRACTED SUBS	92.02	
					G	11-122-3116-015-194-0000	PARA CONTRACTED SUB	92.02	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					F	11-125-3110-020-311-3069	CONTRACTED PARAPRO	894.40	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	2,559.37	
					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	1,281.08	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	1,610.13	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	641.26	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	1,069.50	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	1,483.50	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	276.00	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	1,094.83	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	1,404.74	37,498.74
A00877	03/19/2020	R4146	OLDS, REGINALD		G	11-241-3220-050-000-0000	replacement check #150282	154.79	154.79
A00878	03/19/2020	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 03/13/2020	3,981.75	
					G	11-111-3110-013-000-0000	wk ending 03/13/2020	1,742.25	
					G	11-111-3110-015-000-0000	wk ending 03/13/2020	1,892.00	
					F	11-112-3110-020-311-3069	wk ending 03/13/2020	299.50	
					G	11-112-3110-050-000-0000	wk ending 03/13/2020	3,931.75	
					G	11-113-3110-020-000-0000	wk ending 03/13/2020	898.50	
					G	11-113-3110-070-000-0000	wk ending 03/13/2020	1,647.25	
					G	11-122-3110-050-193-0000	slavik	149.75	
					G	11-122-3116-012-193-0000	lazar	1,347.75	
					G	11-122-3116-015-194-0000	silverstein,tarver,martin	2,833.25	
					G	11-122-3116-070-193-0000	western	1,347.75	20,071.50
A00879	04/03/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 03/29/20	940.00	
					G	11-111-3110-012-000-0000	wk ending 03/22/20	940.00	
					F	11-112-3110-020-311-3069	wk ending 03/29/30	940.00	
					F	11-112-3110-020-311-3069	wk ending 03/22/20	940.00	
					G	11-112-3110-050-000-0000	wk ending 03/29/20	940.00	
					G	11-112-3110-050-000-0000	wk ending 03/22/20	940.00	5,640.00
A00880	04/03/2020	S3360	SOBETSKI, PAIGE	16098 C	G	11-221-3220-011-000-3408	reimburse highscope training 4	275.00	275.00
A00881	04/17/2020	H4217	HUBBELL, DEBORAH P.		G	11-226-3150-040-000-0000	3/26,30,31,4/1,2,3,2020 payrol	584.38	584.38
A00882	04/17/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 04/05/20	940.00	
					F	11-112-3110-020-311-3069	wk ending 04/05/20	940.00	
					G	11-112-3110-050-000-0000	wk ending 04/05/20	940.00	2,820.00
A00883	04/17/2020	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	services rendered through Mar	490.00	490.00
A00884	04/17/2020	P0735	PCMI		G	11-111-3110-012-000-0000	SUB TEACHER	847.96	
					G	11-111-3110-012-000-0000	SUB TEACHER	10,947.38	
					G	11-111-3110-013-000-0000	SUB TEACHER	1,565.20	
					G	11-111-3110-015-000-0000	SUB TEACHER	1,006.20	
					F	11-112-3110-020-311-3068	SUB TEACHER	1,168.57	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-3110-050-000-0000	SUB TEACHER	2,183.45	
					G	11-113-3110-020-000-0000	SUB TEACHER	374.12	
					G	11-113-3110-070-000-0000	SUB TEACHER	2,093.66	
					G	11-122-3110-008-194-0000	SUB SALARY	111.80	
					G	11-122-3110-050-193-0000	ASD CONTRACT SUB	111.80	
					G	11-122-3110-050-194-0000	CONTRACTED SUBS- RR	111.80	
					F	11-125-3110-020-311-3069	CONTRACTED PARAPRO	111.80	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	1,773.08	
					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	986.96	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	1,800.75	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	1,171.98	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	931.50	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	1,690.50	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	276.00	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	1,136.20	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	1,311.00	31,711.71
A00885	04/17/2020	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 03/27/2020	3,231.00	
					G	11-122-3110-050-110-0000	wk ending 03/27/2020	1,974.50	
					G	11-122-3116-012-193-0000	pope,cedyiesha	599.00	
					G	11-122-3116-015-194-0000	mathews,veronia/anderson,katey	3,949.00	
					G	11-122-3116-070-193-0000	franklin,jerry	1,944.75	11,698.25
A00886	04/20/2020	A2378	ATS EDUCATIONAL CONSULTING S	16127 C	G	11-113-3710-014-100-0000	ALTERNATIVE ED	243,000.00	
				16127 C	G	11-113-3710-014-200-0000	VIRTUAL ACADEMY	61,000.00	304,000.00
A00887	05/01/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		F	11-112-3110-020-311-3069	wk ending 04/19/2020	940.00	
					F	11-112-3110-020-311-3069	wk ending 04/26/2020	940.00	1,880.00
A00888	05/01/2020	P0735	PCMI		G	11-111-3110-012-000-0000	SUB TEACHER	9,612.65	
					G	11-111-3110-012-000-0000	SUB TEACHER	920.15	
					G	11-111-3110-012-000-0000	SUB TEACHER	10,618.59	
					G	11-111-3110-013-000-0000	SUB TEACHER	1,183.41	
					G	11-111-3110-015-000-0000	SUB TEACHER	1,118.00	
					G	11-111-3110-015-000-0000	SUB TEACHER	1,118.00	
					F	11-112-3110-020-311-3068	SUB TEACHER	1,118.00	
					F	11-112-3110-020-311-3068	SUB TEACHER	1,118.00	
					G	11-112-3110-050-000-0000	SUB TEACHER	2,236.00	
					G	11-112-3110-050-000-0000	SUB TEACHER	2,346.74	
					G	11-113-3110-070-000-0000	SUB TEACHER	1,118.00	
					G	11-113-3110-070-000-0000	SUB TEACHER	1,118.00	
					G	11-113-3110-070-000-0000	SUB TEACHER	1,118.00	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	1,841.22	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	1,841.26	
					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	926.84	

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					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	1,101.05	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	1,985.19	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	1,781.60	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	1,035.18	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	1,035.00	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	1,242.00	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	966.00	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	2,070.00	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	2,070.36	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	345.06	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	345.00	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	1,518.00	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	1,725.30	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	2,070.36	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	2,070.30	59,595.26
A00889	05/01/2020	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 04/24/2020	3,590.00	
					G	11-111-3110-012-000-0000	wk ending 04/10/2020	1,795.00	
					G	11-112-3110-050-000-0000	wk ending 04/24/2020	1,795.00	
					G	11-122-3110-050-110-0000	wk ending 04/10/2020	897.50	
					G	11-122-3116-015-194-0000	silverstein, para room	3,590.00	
					G	11-122-3116-015-194-0000	silverstein,para room	1,795.00	
					G	11-122-3116-070-193-0000	para wk ending 04/10/2020	897.50	
					G	11-122-3116-070-193-0000	para wk ending 04/24/2020	1,795.00	16,155.00
A00890	05/15/2020	B0405	BURNETT, STEVEN	16162 C	G	11-261-5910-030-000-0000	office chair purchase	200.00	200.00
A00891	05/15/2020	H0580	HARRIS-HUGAN, CHELSEA		S	62-431-0000-013-313-0000	reimburse stamps	44.00	44.00
A00892	05/15/2020	H4217	HUBBELL, DEBORAH P.		G	11-226-3150-040-000-0000	4/27,28,29,30-5/1,4,5,7 payrol	1,168.75	1,168.75
A00893	05/15/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		F	11-112-3110-020-311-3069	wk ending 05/10/2020	940.00	
					F	11-112-3110-020-311-3069	wk ending 05/03/2020	940.00	1,880.00
A00894	05/15/2020	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	services rendered through Apri	759.50	759.50
A00895	05/21/2020	A2378	ATS EDUCATIONAL CONSULTING S	16174 C	G	11-113-3710-014-100-0000	ALTERNATIVE ED	243,000.00	
				16174 C	G	11-113-3710-014-200-0000	VIRTUAL ACADEMY	61,000.00	304,000.00
A00896	05/21/2020	H4217	HUBBELL, DEBORAH P.	16173 C	G	11-226-3150-040-100-0000	CONTRACTED 4/13 - 4/24/2020	1,100.00	1,100.00
A00897	05/29/2020	H4217	HUBBELL, DEBORAH P.		G	11-226-3150-040-100-0000	contracted 5/11-5/21/20	893.75	893.75
A00898	05/29/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		F	11-112-3110-020-311-3069	wk ending 05/17/2020	940.00	
					F	11-112-3110-020-311-3069	wk ending 05/24/2020	940.00	1,880.00
A00899	05/29/2020	P0735	PCMI		G	11-111-3110-012-000-0000	SUB TEACHER	9,112.70	
					F	11-112-3110-020-311-3068	SUB TEACHER	1,118.00	
					F	11-112-3110-020-311-3068	SUB TEACHER	1,118.00	
					G	11-112-3110-050-000-0000	SUB TEACHER	1,922.30	

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					G	11-113-3110-070-000-0000	SUB TEACHER	2,628.10	
					G	11-113-3110-070-000-0000	SUB TEACHER	8,215.60	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	1,462.20	
					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	1,101.05	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	1,225.17	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	183.44	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	1,138.50	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	966.00	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	1,863.00	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	310.50	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	1,380.00	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	1,863.00	35,607.56
A00900	05/29/2020	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 05/08/2020	3,590.00	
					G	11-112-3110-050-000-0000	wk ending 05/08/20	718.00	
					G	11-122-3116-015-194-0000	mathews,anderson	1,436.00	
					G	11-122-3116-050-193-0000	franklin	718.00	6,462.00
A00901	06/12/2020	13908	CAIN, TAYLOR DANEE		G	11-219-3110-090-000-0000	2nd half stipend 19/20	362.92	362.92
A00902	06/12/2020	C1577	CHASTAIN, ERIC		G	11-219-3110-090-000-0000	2nd half stipend 19/20	229.21	229.21
A00903	06/12/2020	H3950	HENDLEY,ALLENA M		G	11-219-3110-090-000-0000	2nd half stipend 19/20	171.91	171.91
A00904	06/12/2020	H4217	HUBBELL, DEBORAH P.		G	11-226-3150-040-100-0000	contracted 5/22,26,27,28,6/2,3	1,237.50	1,237.50
A00905	06/12/2020	L1850	LUSK & ALBERTSON, PLC		G	11-231-3170-039-000-0000	services rendered through May	2,173.50	2,173.50
A00906	06/26/2020	13912	CORPORAN, DAWN		G	11-231-3190-042-000-0000	9 meetings	450.00	450.00
A00907	06/26/2020	A2378	ATS EDUCATIONAL CONSULTING S		G	11-113-3710-014-100-0000	06/26/2020	243,000.00	
					G	11-113-3710-014-200-0000	06/26/2020	61,000.00	304,000.00
A00908	06/26/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		F	11-112-3110-020-311-3069	SUB TEACHER	940.00	
					G	11-113-3110-020-000-0000	w/e 06/07/2020	940.00	
					G	11-113-3110-020-000-0000	w/e 05/31/2020	752.00	2,632.00
A00909	06/26/2020	M0740	MAISL		G	12-192-0000-000-000-0000	7/1/2020-09/30/2020	20,226.00	20,226.00
A00910	06/26/2020	P0735	PCMI		G	11-111-3110-012-000-0000	SUB TEACHER	3,364.50	
					G	11-111-3110-012-000-0000	SUB TEACHER	3,949.00	
					G	11-111-3110-012-000-0000	SUB TEACHER	3,231.00	
					F	11-112-3110-020-311-3070	CONTRACTED SUB TEACHER	1,006.20	
					F	11-112-3110-020-311-3070	CONTRACTED SUB TEACHER	1,075.78	
					G	11-113-3110-070-000-0000	SUB TEACHER	2,515.14	
					G	11-113-3110-070-000-0000	SUB TEACHER	2,365.29	
					G	11-113-3110-070-000-0000	SUB TEACHER	788.43	
					G	11-252-7910-039-000-0000	special payroll on 05/26/2020	150.00	18,445.34
A00911	06/26/2020	S3066	SMITH, ALBERT		G	11-231-3190-042-000-0000	9 meetings	450.00	450.00

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A00912	06/26/2020	B2662	BROWN, SOCHA		G	12-451-1700-000-000-0000	PAYROLL	979.00	979.00
A00805	07/11/2019	E0545	EDUCATIONAL CONSULTING SERV	14636 C	F	11-226-3150-039-000-6019	07.12.2019	935.07	
				14636 C	F	11-226-3150-039-000-7653	07.12.2019	935.07	
				14636 C	G	11-226-3150-040-000-0000	07.12.2019	1,857.85	3,727.99
A00806	07/11/2019	M0742	MAISL JOINT RISK		G	12-451-1055-000-000-0000	7/1/19-07/1/20 policy renewal	152,526.00	152,526.00
A00807	07/11/2019	P0735	PCMI		G	11-111-3110-012-000-0000	07/03/2019	774.90	
					G	11-111-3110-012-000-0000	07/12/19	33.79	
					G	11-111-3110-013-000-0000	07/12/19	111.80	
					G	11-111-3110-013-000-0000	key elementary special pr 7/3/	150.00	
					G	11-112-3110-050-000-0000	07/12/19	951.15	
					C	21-297-3190-050-000-0000	07/12/19	90.08	
					C	21-297-3190-070-000-0000	07/12/19	135.16	2,246.88
A00808	07/23/2019	E0545	EDUCATIONAL CONSULTING SERV	14705 C	F	11-226-3150-039-000-6019	07/26/19	935.07	
				14705 C	F	11-226-3150-039-000-7653	07/26/19	935.07	
				14705 C	G	11-226-3150-040-000-0000	07/26/19	1,857.85	3,727.99
A00809	07/23/2019	H0580	HARRIS-HUGAN, CHELSEA		F	11-119-5110-090-000-3069	reimb summer program	113.74	113.74
A00810	07/23/2019	P0735	PCMI		G	11-111-3110-012-000-0000	07/26/19	368.99	
					G	11-111-3110-013-000-0000	07/26/19	200.24	
					G	11-112-3110-050-000-0000	07/26/19	1,802.18	
					G	11-113-3110-070-000-0000	07/26/19	111.80	
					G	11-351-3190-013-013-0000	07/26/19	22.81	
					C	21-297-3190-050-000-0000	07/26/19	135.12	
					C	21-297-3190-070-000-0000	07/26/19	191.45	2,832.59
A00811	07/26/2019	E0545	EDUCATIONAL CONSULTING SERV	14805 C	G	11-232-3150-040-000-0000	prorate \$200/day	2,600.00	2,600.00
A00812	08/07/2019	E0545	EDUCATIONAL CONSULTING SERV	14797 C	F	11-226-3150-039-000-6019	08/09/19	935.07	
				14797 C	F	11-226-3150-039-000-7653	08/09/19	935.07	
				14797 C	G	11-226-3150-040-000-0000	08/09/19	1,857.85	
				14835 C	G	11-232-3150-040-000-0000	CONTRACTED SUPERINTE	2,000.00	5,727.99
A00813	08/21/2019	E0545	EDUCATIONAL CONSULTING SERV	14884 C	F	11-226-3150-039-000-6019	08.23.19	935.07	
				14884 C	F	11-226-3150-039-000-7653	08.23.19	935.07	
				14884 C	G	11-226-3150-040-000-0000	08.23.19	1,857.85	
				14883 C	G	11-232-3150-040-000-0000	interim superintdnt	2,000.00	5,727.99
A00814	08/21/2019	M0742	MAISL JOINT RISK		G	12-451-1055-000-000-0000	10/01-12/31/19	20,227.00	20,227.00
A00815	08/21/2019	P0735	PCMI		G	11-111-3110-012-000-0000	08/23/19	799.71	
					G	11-111-3110-012-000-0000	08/09/19	349.17	
					G	11-111-3110-013-000-0000	08/09/19	1,802.16	
					G	11-112-3110-050-000-0000	08/23/19	2,369.48	
					G	11-112-3110-050-000-0000	08/09/19	1,284.89	
					G	11-113-3110-070-000-0000	08/09/19	559.00	

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					C	21-297-3190-050-000-0000	08/09/19	157.64	
					C	21-297-3190-070-000-0000	08/09/19	180.16	7,502.21
A00816	09/05/2019	E0545	EDUCATIONAL CONSULTING SERV	14974	C	F 11-226-3150-039-000-6019	09.06.2019	935.07	
					C	F 11-226-3150-039-000-7653	09.06.2019	935.07	
					C	G 11-226-3150-040-000-0000	09.06.2019	1,857.85	
					C	G 11-232-3150-040-000-0000	stipend intrm super	2,000.00	5,727.99
A00817	09/05/2019	P0735	PCMI		G	11-111-3110-012-000-0000	09/06/19	382.13	
					G	11-111-3110-012-000-0000	09/06/19	1,630.75	
					G	11-112-3110-050-000-0000	09/06/19	2,920.16	
					G	11-113-3110-070-000-0000	09/06/19	335.40	
					G	11-351-3190-012-013-0000	09/06/19	456.86	5,725.30
A00818	09/05/2019	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	8/29/19	149.75	
					G	11-111-3110-012-000-0000	8/29/19	95.00	
					G	11-111-3110-013-000-0000	8/28/19	149.75	
					G	11-111-3110-013-000-0000	8/27/19	149.75	
					G	11-111-3110-013-000-0000	8/27/19	149.75	
					G	11-112-3110-050-000-0000	8/28/19	149.75	
					G	11-112-3110-050-000-0000	8/27,8/27,8/28,8/29/19	599.00	
					G	11-112-3110-050-000-0000	8/28,8/28,8/29/19	449.25	
					G	11-113-3110-020-000-0000	8/27,8/28,8/29/19	449.25	
					G	11-113-3110-020-000-0000	8/28/19	149.75	
					G	11-113-3110-070-000-0000	8/27/19	149.75	
					G	11-122-3116-012-191-0000	para donati einstein	149.75	
					G	11-122-3116-012-191-0000	para donati einstein	149.75	
					G	11-122-3116-012-193-0000	para lazar,lisa einstein	299.50	
					G	11-122-3116-012-193-0000	para einstein	149.75	
					G	11-122-3116-070-193-0000	para lazar,joy ophs	149.75	
					G	11-122-3116-070-193-0000	para lazar,joy ophs	149.75	3,689.00
A00819	09/19/2019	E0545	EDUCATIONAL CONSULTING SERV	15099	C	F 11-226-3150-039-000-6019	09.20.19	935.07	
					C	F 11-226-3150-039-000-7653	09.20.19	935.07	
					C	G 11-226-3150-040-000-0000	09.20.19	1,857.85	3,727.99
A00820	09/19/2019	P0735	PCMI		G	11-111-3110-012-000-0000	09/20/19	1,206.19	
					G	11-111-3110-012-000-0000	09/20/19	7,369.40	
					G	11-111-3110-013-000-0000	09/20/19	1,986.87	
					G	11-111-3110-015-000-0000	09/20/19	827.16	
					F	11-112-3110-020-311-3068	09/20/19	2,040.88	
					G	11-112-3110-050-000-0000	09/20/19	4,496.23	
					G	11-113-3110-020-000-0000	09/20/19	670.80	
					G	11-113-3110-070-000-0000	09/20/19	1,730.91	
					G	11-122-3110-012-191-0000	09/20/19	72.25	

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					G	11-122-3116-015-194-0000	09/20/19	223.60	
					G	11-351-3190-012-013-0000	09/20/19	865.64	
					G	11-351-3190-013-013-0000	09/20/19	860.34	
					G	11-351-3190-015-013-0000	09/20/19	1,341.06	
					C	21-297-3190-012-000-0000	09/20/19	810.96	
					C	21-297-3190-013-000-0000	09/20/19	506.85	
					C	21-297-3190-015-000-0000	09/20/19	878.54	
					C	21-297-3190-020-000-0000	09/20/19	236.53	
					C	21-297-3190-050-000-0000	09/20/19	709.59	
					C	21-297-3190-070-000-0000	09/20/19	439.26	27,273.06
A00821	09/19/2019	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 9/13/19	599.00	
					G	11-111-3110-013-000-0000	wk ending 09/13/19	2,545.75	
					G	11-111-3110-015-000-0000	wk ending 09/13/19	149.75	
					G	11-111-3116-015-000-0000	support para	449.25	
					G	11-112-3110-050-000-0000	wk ending 9/13/19	3,251.00	
					G	11-113-3110-020-000-0000	wk ending 09/13/19	1,468.50	
					G	11-113-3110-070-000-0000	wk ending 9/13/19	694.00	
					F	11-118-3190-013-000-3409	GSRP Support	149.75	
					G	11-122-3110-012-110-0000	cognitive impaired (mochi)	299.50	
					G	11-122-3116-012-193-0000	asd para Lazar	1,198.00	
					G	11-122-3116-012-196-0000	para 1on1 Bass	898.50	
					G	11-122-3116-013-193-0000	ASD para Lazar	299.50	
					G	11-122-3116-050-193-0000	Asd para Slavik,J/ Johnson, Am	244.75	
					G	11-122-3116-070-193-0000	asd para Foster,A/ Western	299.50	12,546.75
A00822	10/03/2019	A4369	ART BY DESIGNS, INC	15160 C	S	62-431-0000-070-430-0000	1st prom pymnt of 2074.00	300.00	
				15172 C	S	62-431-0000-070-430-0000	550 hmcming tickets/posters	94.60	394.60
A00823	10/03/2019	E0545	EDUCATIONAL CONSULTING SERV	15214 C	F	11-226-3150-039-000-6019	10.04.19	935.07	
				15214 C	F	11-226-3150-039-000-7653	10.04.19	935.07	
				15214 C	G	11-226-3150-040-000-0000	10.04.19	1,857.85	3,727.99
A00824	10/03/2019	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 09/15/2019	1,020.00	
					G	11-111-3110-012-000-0000	WK ENDING 09/22/2019	1,445.00	
					G	11-111-3110-013-000-0000	WK ENDING 09/22/2019	2,720.00	
					G	11-111-3110-013-000-0000	wk ending 09/15/2019	340.00	
					G	11-111-3110-015-000-0000	WK ENDING 09/22/2019	850.00	
					G	11-112-3110-050-000-0000	wk ending 09/15/2019	170.00	
					G	11-112-3110-050-000-0000	WK ENDING 09/22/2019	1,190.00	
					G	11-113-3110-020-000-0000	WK ENDING 09/22/2019	170.00	
					G	11-113-3110-020-000-0000	wk ending 09/15/2019	340.00	
					G	11-113-3110-070-000-0000	WK ENDING 09/22/2019	1,190.00	
					G	11-113-3110-070-000-0000	wk ending 09/15/2019	340.00	9,775.00

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A00825	10/03/2019	P0735	PCMI		G	11-111-3110-012-000-0000	10/04/19	2,840.06	
					G	11-111-3110-012-000-0000	10/04/19	9,279.38	
					G	11-111-3110-013-000-0000	10/04/19	4,039.65	
					G	11-111-3110-015-000-0000	10/04/19	1,437.05	
					F	11-112-3110-020-311-3068	10/04/19	3,027.10	
					G	11-112-3110-050-000-0000	10/04/19	6,017.36	
					G	11-113-3110-020-000-0000	10/04/19	1,161.05	
					G	11-113-3110-070-000-0000	10/04/19	3,366.52	
					F	11-118-3190-013-000-3409	10/04/19	223.60	
					G	11-122-3110-008-194-0000	10/04/19	111.80	
					G	11-122-3110-012-191-0000	09/25/19	155.46	
					G	11-122-3116-015-193-0000	10/04/19	77.49	
					G	11-122-3116-050-193-0000	10/04/19	77.49	
					F	11-125-3110-020-311-3069	10/04/19	111.80	
					G	11-283-3190-040-000-0000	special payroll fees 9/20/19	150.00	
					G	11-351-3190-012-013-0000	10/04/19	1,789.50	
					G	11-351-3190-012-013-0000	09/25/19	456.86	
					G	11-351-3190-013-013-0000	10/04/19	1,552.07	
					G	11-351-3190-015-013-0000	10/04/19	1,969.39	
					C	21-297-3190-012-000-0000	10/04/19	1,284.02	
					C	21-297-3190-013-000-0000	10/04/19	574.43	
					C	21-297-3190-015-000-0000	10/04/19	1,858.45	
					C	21-297-3190-020-000-0000	10/04/19	337.90	
					C	21-297-3190-050-000-0000	10/04/19	1,002.43	
					C	21-297-3190-070-000-0000	10/04/19	1,678.22	
					C	21-297-3190-070-000-0000	09/20/19	653.26	
					C	21-297-3190-070-000-0000	09/25/19	270.32	45,502.66
A00826	10/03/2019	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 09/27/19	448.50	
					G	11-111-3110-013-000-0000	wk ending 09/27/19	7,787.00	
					G	11-111-3110-015-000-0000	wk ending 09/27/19	244.75	
					G	11-112-3110-050-000-0000	wk ending 9/27/19	4,653.50	
					G	11-113-3110-020-000-0000	wk ending 09/27/19	1,114.25	
					G	11-113-3110-070-000-0000	wk ending 09/27/19	1,647.25	
					G	11-122-3116-012-193-0000	asd para lazar	339.50	
					G	11-122-3116-012-196-0000	para 1 on 1 bass	2,144.25	
					G	11-122-3116-050-193-0000	asd para slavik	149.75	18,528.75
A00827	10/10/2019	A4369	ART BY DESIGNS, INC	15241 C	S	62-431-0000-070-430-0000	final homecoming payment (400)	7,262.00	7,262.00
A00828	10/17/2019	E0545	EDUCATIONAL CONSULTING SERV	15245 C	F	11-226-3150-039-000-6020	10.18.19	935.07	
				15245 C	F	11-226-3150-039-000-7653	10.18.19	935.07	
				15245 C	G	11-226-3150-040-000-0000	10.18.19	1,857.85	3,727.99

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00829	10/17/2019	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 10/13/2019	2,500.00	
					G	11-111-3110-012-000-0000	wk ending 10/06/2019	1,880.00	
					G	11-111-3110-012-000-0000	wk ending 09/29/2019	2,850.00	
					G	11-111-3110-013-000-0000	wk ending 10/06/2019	1,360.00	
					G	11-111-3110-013-000-0000	wk ending 10/13/2019	850.00	
					G	11-111-3110-013-000-0000	wk ending 09/29/2019	1,020.00	
					G	11-111-3110-015-000-0000	wk ending 10/13/2019	850.00	
					G	11-111-3110-015-000-0000	wk ending 10/06/2019	170.00	
					G	11-111-3110-015-000-0000	wk ending 09/29/2019	510.00	
					G	11-112-3110-050-000-0000	wk ending 09/29/2019	1,870.00	
					G	11-112-3110-050-000-0000	wk ending 10/06/2019	935.00	
					G	11-112-3110-050-000-0000	wk ending 10/13/2019	2,040.00	
					G	11-113-3110-020-000-0000	wk ending 10/06/2019	680.00	
					G	11-113-3110-020-000-0000	wk ending 10/13/2019	850.00	
					G	11-113-3110-020-000-0000	wk ending 09/29/2019	340.00	
					G	11-113-3110-070-000-0000	wk ending 10/13/2019	1,935.00	
					G	11-113-3110-070-000-0000	wk ending 09/29/2019	847.00	
					G	11-113-3110-070-000-0000	wk ending 10/06/2019	2,330.00	23,817.00
A00830	10/17/2019	P0735	PCMI		G	11-111-3110-012-000-0000	10/09/19	630.77	
					G	11-111-3110-012-000-0000	10/18/19	3,102.31	
					G	11-111-3110-012-000-0000	10/18/19	10,439.19	
					G	11-111-3110-013-000-0000	10/18/19	3,472.31	
					G	11-111-3110-015-000-0000	10/18/19	1,824.51	
					F	11-112-3110-020-311-3068	10/18/19	3,285.72	
					G	11-112-3110-050-000-0000	10/18/19	5,831.86	
					G	11-113-3110-020-000-0000	10/18/19	1,565.20	
					G	11-113-3110-070-000-0000	10/18/19	4,064.69	
					F	11-118-3190-012-000-3409	10/18/19	33.79	
					G	11-122-3110-008-194-0000	10/18/19	111.80	
					G	11-122-3110-050-193-0000	10/18/19	111.80	
					G	11-122-3116-013-191-0000	10/18/19	41.33	
					G	11-283-3190-040-000-0000	special payroll fees 10/9/19	150.00	
					G	11-351-3190-012-013-0000	10/18/19	2,552.13	
					G	11-351-3190-013-013-0000	10/18/19	1,366.55	
					G	11-351-3190-015-013-0000	10/18/19	1,870.98	
					C	21-297-3190-012-000-0000	10/18/19	878.54	
					C	21-297-3190-013-000-0000	10/18/19	675.80	
					C	21-297-3190-015-000-0000	10/18/19	1,813.39	
					C	21-297-3190-020-000-0000	10/18/19	337.90	
					C	21-297-3190-050-000-0000	10/18/19	1,173.66	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-3190-070-000-0000	10/09/19	67.58	
					C	21-297-3190-070-000-0000	10/18/19	1,554.34	46,956.15
A00831	10/17/2019	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 10/11/19	1,946.75	
					G	11-111-3110-013-000-0000	wk ending 10/11/19	7,369.25	
					G	11-111-3110-015-000-0000	wk ending 10/11/19	449.25	
					G	11-112-3110-050-000-0000	wk ending 10/11/19	4,981.00	
					G	11-113-3110-070-000-0000	wk ending 10/11/19	2,640.75	
					G	11-122-3110-012-110-0000	CI para sub einstein	1,795.00	
					G	11-122-3110-012-193-0000	asd para, Dupree	149.75	
					G	11-122-3110-013-191-0000	ecse para, Huga	149.75	
					G	11-122-3110-015-193-0000	asd para, Silberstein	149.75	
					G	11-122-3110-050-110-0000	CI para, Riley	149.75	
					G	11-122-3110-050-193-0000	asd para, Hudson, Johnson	449.25	
					G	11-122-3116-012-196-0000	1on1 para Dickson	149.75	
					G	11-122-3116-070-120-0000	Swarts, mici special ed teache	299.50	
					G	11-122-3116-070-193-0000	Westerns,asd special ed teache	1,946.75	22,626.25
A00832	10/18/2019	A4369	ART BY DESIGNS, INC		S	62-431-0000-070-430-0000	100 additional students hmcmin	2,000.00	2,000.00
A00833	10/30/2019	E0545	EDUCATIONAL CONSULTING SERV	15312 C	F	11-226-3150-039-000-6020	11.01.2019	935.07	
				15312 C	F	11-226-3150-039-000-7653	11.01.2019	935.07	
				15312 C	G	11-226-3150-040-000-0000	11.01.2019	1,857.85	3,727.99
A00834	10/30/2019	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	WK ENDING 10/20/2019	1,680.00	
					G	11-111-3110-012-000-0000	wk ending 10/27/2019	1,494.00	
					G	11-111-3110-013-000-0000	wk ending 10/27/2019	340.00	
					G	11-111-3110-013-000-0000	wk ending 10/20/2019	1,190.00	
					G	11-111-3110-015-000-0000	wk ending 10/20/2019	935.00	
					G	11-112-3110-050-000-0000	wk ending 10/20/2019	4,080.00	
					G	11-113-3110-020-000-0000	wk ending 10/20/2019	510.00	
					G	11-113-3110-020-000-0000	wk ending 10/20/2019	510.00	
					G	11-113-3110-020-000-0000	wk ending 10/27/2019	850.00	
					G	11-113-3110-070-000-0000	wk ending 10/27/2019	2,250.00	
					G	11-113-3110-070-000-0000	wk ending 10/20/2019	2,585.00	16,424.00
A00835	10/30/2019	P0735	PCMI		G	11-111-3110-012-000-0000	11/01/2019	2,477.52	
					G	11-111-3110-012-000-0000	11/01/2019	11,255.43	
					G	11-111-3110-013-000-0000	11/01/2019	3,465.80	
					G	11-111-3110-015-000-0000	11/01/2019	3,981.58	
					F	11-112-3110-020-311-3068	11/01/2019	2,593.24	
					G	11-112-3110-050-000-0000	11/01/2019	5,779.40	
					G	11-113-3110-020-000-0000	11/01/2019	1,230.14	
					G	11-113-3110-070-000-0000	11/01/2019	4,797.22	
					G	11-122-3110-008-194-0000	11/01/2019	223.60	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-122-3110-050-193-0000	11/01/2019	111.80	
					G	11-122-3110-050-194-0000	11/01/2019	223.60	
					G	11-122-3110-070-110-0000	11/01/2019	111.80	
					G	11-122-3116-015-194-0000	11/01/2019	90.11	
					F	11-125-3110-020-311-3069	11/01/2019	111.80	
					G	11-351-3190-012-013-0000	11/01/2019	2,488.10	
					G	11-351-3190-013-013-0000	11/01/2019	1,348.01	
					G	11-351-3190-015-013-0000	11/01/2019	1,794.39	
					C	21-297-3190-012-000-0000	11/01/2019	1,148.86	
					C	21-297-3190-013-000-0000	11/01/2019	946.12	
					C	21-297-3190-015-000-0000	11/01/2019	1,858.45	
					C	21-297-3190-020-000-0000	11/01/2019	337.90	
					C	21-297-3190-050-000-0000	11/01/2019	1,186.05	
					C	21-297-3190-070-000-0000	11/01/2019	1,621.92	49,182.84
A00836	10/30/2019	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 10/25/2019	2,096.50	
					G	11-111-3110-013-000-0000	wk ending 10/25/2019	6,532.25	
					G	11-111-3110-015-000-0000	wk ending 10/25/2019	1,946.75	
					G	11-111-3116-015-000-0000	support para	149.75	
					G	11-112-3110-050-000-0000	wk ending 10/25/2019	4,777.50	
					G	11-113-3110-020-000-0000	wk ending 10/25/2019	149.75	
					G	11-113-3110-020-000-0000	wk ending 10/25/2019	544.25	
					G	11-113-3110-070-000-0000	wk ending 10/25/2019	1,946.75	
					F	11-118-3190-013-000-3409	gsrp support	299.50	
					G	11-122-3110-012-110-0000	CI para long term	1,795.00	
					G	11-122-3110-012-191-0000	ecse para Parker	149.75	
					G	11-122-3110-013-191-0000	ecse para, Huga	149.75	
					G	11-122-3110-015-193-0000	asd para Thurmond	149.75	
					G	11-122-3110-050-193-0000	asd para Jordan	149.75	
					G	11-122-3116-012-191-0000	para Elders	95.00	
					G	11-122-3116-012-193-0000	para Lazar	299.50	
					G	11-122-3116-013-191-0000	ecse para Gary	149.75	
					G	11-122-3116-013-193-0000	asd para, Anderson	149.75	
					G	11-122-3116-050-193-0000	asd para Slavik	149.75	
					G	11-122-3116-070-193-0000	asd para Western	1,347.75	
					G	11-122-3116-070-193-0000	asd para Western	2,333.50	25,362.00
A00837	11/14/2019	A4369	ART BY DESIGNS, INC	15437 C	S	62-431-0000-070-463-0000	CLASS OF 2020	700.00	700.00
A00838	11/14/2019	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 11/10/2019	752.00	
					G	11-111-3110-012-000-0000	wk ending 10/27/2019	1,680.00	
					G	11-111-3110-012-000-0000	wk ending 11/03/2019	1,240.00	
					G	11-111-3110-015-000-0000	wk ending 11/03/2019	170.00	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-3110-050-000-0000	wk ending 10/27/2019	2,850.00	
					G	11-112-3110-050-000-0000	wk ending 11/03/2019	3,055.00	
					G	11-112-3110-050-000-0000	wk ending 11/10/2019	2,256.00	
					G	11-113-3110-020-000-0000	wk ending 11/10/2019	624.00	
					G	11-113-3110-020-000-0000	wk ending 11/03/2019	850.00	
					G	11-113-3110-070-000-0000	wk ending 11/03/2019	1,960.00	15,437.00
A00839	11/14/2019	M0742	MAISL JOINT RISK	15391 C	G	12-451-1055-000-000-0000	2nd qtr wrk comp	20,227.00	20,227.00
A00840	11/14/2019	P0735	PCMI		G	11-111-3110-012-000-0000	11/01/19	2,361.69	
					G	11-111-3110-012-000-0000	11/01/19	11,779.58	
					G	11-111-3110-013-000-0000	11/01/19	2,685.03	
					G	11-111-3110-015-000-0000	11/01/19	3,086.68	
					F	11-112-3110-020-311-3068	11/01/19	2,453.06	
					G	11-112-3110-050-000-0000	11/01/19	6,140.19	
					G	11-112-3110-050-000-0000	11/15/19	1,618.60	
					G	11-113-3110-020-000-0000	11/01/19	837.67	
					G	11-113-3110-070-000-0000	11/01/19	3,263.90	
					G	11-113-3110-070-000-0000	11/15/19	111.80	
					F	11-118-3190-013-000-3409	11/01/19	65.41	
					G	11-122-3110-008-194-0000	11/01/19	447.20	
					G	11-122-3110-015-193-0000	11/01/19	111.80	
					G	11-122-3110-015-194-0000	11/01/19	335.40	
					G	11-122-3110-050-194-0000	11/01/19	305.70	
					G	11-122-3110-070-110-0000	11/01/19	111.80	
					G	11-122-3116-013-191-0000	11/01/19	180.22	
					G	11-122-3116-015-193-0000	11/01/19	180.22	
					G	11-122-3116-050-193-0000	11/01/19	90.11	
					F	11-125-3110-020-311-3069	11/01/19	147.34	
					G	11-351-3190-012-013-0000	11/01/19	2,136.14	
					G	11-351-3190-013-013-0000	11/01/19	1,471.69	
					G	11-351-3190-015-013-0000	11/01/19	1,949.53	
					C	21-297-3190-012-000-0000	11/01/19	1,115.07	
					C	21-297-3190-013-000-0000	11/01/19	1,148.86	
					C	21-297-3190-015-000-0000	11/01/19	1,599.40	
					C	21-297-3190-020-000-0000	11/01/19	304.11	
					C	21-297-3190-050-000-0000	11/01/19	1,012.01	
					C	21-297-3190-070-000-0000	11/15/19	168.95	
					C	21-297-3190-070-000-0000	11/01/19	1,486.76	48,705.92
A00841	11/14/2019	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 10/25/19	1,701.00	
					G	11-111-3110-013-000-0000	wk ending 11/8/19	3,643.00	
					G	11-111-3110-015-000-0000	wk ending 11/8/19	1,417.75	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-112-3110-050-000-0000	wk ending 11/8/19	4,701.25	
					G	11-113-3110-020-000-0000	wk ending 11/8/19	734.25	
					G	11-113-3110-070-000-0000	wk ending 11/8/19	95.00	
					G	11-113-3110-070-000-0000	wk ending 11/8/19	1,687.50	
					F	11-118-3190-013-000-3409	sed para	149.75	
					G	11-122-3110-012-110-0000	para newsome	95.00	
					G	11-122-3110-012-191-0000	para parker	190.00	
					G	11-122-3110-015-193-0000	para goodson,grimmatt,perry	449.25	
					G	11-122-3110-070-110-0000	para bass 1on1	149.75	
					G	11-122-3116-012-191-0000	para	1,546.00	
					G	11-122-3116-012-193-0000	para anderson,dupree,willis	285.00	
					G	11-122-3116-012-193-0000	para lazar, emerson	599.00	
					G	11-122-3116-070-193-0000	asd para western	2,982.00	20,425.50
A00842	11/15/2019	E0545	EDUCATIONAL CONSULTING SERV		G	11-226-3150-040-000-0000	CONTRACTED CURRICULUM	739.69	739.69
A00843	11/22/2019	P0735	PCMI		G	11-111-3110-012-000-0000	11/20/19	450.55	
					G	11-111-3110-013-000-0000	special payroll 11/15/19	150.00	
					C	21-297-3190-013-000-0000	11/20/19	619.50	1,220.05
A00844	12/12/2019	E0545	EDUCATIONAL CONSULTING SERV		G	11-226-3150-040-000-0000	severance agreement	22,368.00	22,368.00
A00845	12/12/2019	H0580	HARRIS-HUGAN, CHELSEA	15608 C	G	11-118-5110-011-000-3411	GSRP supplies	53.00	
				15608 C	G	11-226-3210-045-000-0000	Jul-Nov19 mileage	583.48	
				15608 C	G	11-226-5910-040-000-0000	GSRP supplies	3.00	639.48
A00846	12/12/2019	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	11/17/19	1,064.00	
					G	11-111-3110-012-000-0000	12/1/19	376.00	
					G	11-111-3110-012-000-0000	11/24/19	1,064.00	
					G	11-111-3110-013-000-0000	11/24/19	312.00	
					G	11-111-3110-015-000-0000	11/24/19	156.00	
					G	11-112-3110-050-000-0000	12/1/19	752.00	
					G	11-112-3110-050-000-0000	11/24/19	2,596.00	
					G	11-112-3110-050-000-0000	11/17/19	2,270.00	
					G	11-113-3110-020-000-0000	11/24/19	468.00	
					G	11-113-3110-020-000-0000	11/24/19	1,096.00	
					G	11-113-3110-020-000-0000	11/17/19	624.00	
					G	11-113-3110-020-000-0000	12/1/19	376.00	
					G	11-113-3110-070-000-0000	12/1/19	376.00	
					G	11-113-3110-070-000-0000	11/17/19	562.00	
					G	11-122-3116-070-193-0000	11/24/19	940.00	13,032.00
A00847	12/12/2019	P0735	PCMI		G	11-111-3110-012-000-0000	11/29/19	1,517.02	
					G	11-111-3110-012-000-0000	11/29/19	11,351.94	
					G	11-111-3110-012-000-0000	SUB TEACHER	1,248.35	

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-3110-012-000-0000	SUB TEACHER	9,963.04	
					G	11-111-3110-013-000-0000	SUB TEACHER	1,970.18	
					G	11-111-3110-013-000-0000	11/29/19	2,151.23	
					G	11-111-3110-015-000-0000	11/29/19	2,736.10	
					G	11-111-3110-015-000-0000	SUB TEACHER	1,858.38	
					F	11-112-3110-020-311-3068	SUB TEACHER	2,544.78	
					F	11-112-3110-020-311-3068	11/29/19	2,226.12	
					G	11-112-3110-050-000-0000	11/29/19	6,313.05	
					G	11-112-3110-050-000-0000	SUB TEACHER	5,736.35	
					G	11-113-3110-020-000-0000	SUB TEACHER	487.25	
					G	11-113-3110-020-000-0000	11/29/19	1,535.51	
					G	11-113-3110-070-000-0000	SUB TEACHER	3,354.00	
					G	11-113-3110-070-000-0000	11/29/19	4,250.09	
					F	11-118-3190-012-000-3409	CONTRACTED SERVICE	90.11	
					F	11-118-3190-013-000-3409	CONTRACTED SERVICE	111.80	
					G	11-122-3110-008-194-0000	SUB SALARY	111.80	
					G	11-122-3110-008-194-0000	11/29/19	182.72	
					G	11-122-3110-012-110-0000	11/29/19	223.60	
					G	11-122-3110-012-191-0000	ECSE CONTRACTED PARA	111.80	
					G	11-122-3110-012-193-0000	11/29/19	180.22	
					G	11-122-3110-015-193-0000	11/29/19	111.80	
					G	11-122-3110-015-194-0000	CONTRACTED SUBS - RR	111.80	
					G	11-122-3116-015-194-0000	PARA CONTRACTED SUB	90.11	
					G	11-122-3116-015-194-0000	11/29/19	57.22	
					G	11-351-3190-012-013-0000	11/29/19	1,987.35	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	1,599.19	
					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	1,156.76	
					G	11-351-3190-013-013-0000	11/29/19	1,159.60	
					G	11-351-3190-015-013-0000	11/29/19	1,662.01	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	1,443.10	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	709.59	
					C	21-297-3190-012-000-0000	11/29/19	912.33	
					C	21-297-3190-013-000-0000	11/29/19	979.91	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	946.12	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	1,295.30	
					C	21-297-3190-015-000-0000	11/29/19	1,655.73	
					C	21-297-3190-020-000-0000	11/29/19	236.53	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	168.95	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	804.77	
					C	21-297-3190-050-000-0000	11/29/19	674.68	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

Type of Checks: All

7/1/2019 to 6/30/2020

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-3190-070-000-0000	11/29/19	1,486.76	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	1,047.49	80,552.54
A00848	12/12/2019	S3330	SOMMERS, DAWN	15552 C	S	62-431-0000-012-900-0000	tideer inflated stability chai	503.72	503.72
A00849	12/12/2019	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 12/6/19	1,118.25	
					G	11-111-3110-012-000-0000	wk ending 11/22/19	2,375.75	
					G	11-111-3110-013-000-0000	wk ending 11/22/19	2,895.00	
					G	11-111-3110-013-000-0000	wk ending 12/6/19	2,371.00	
					G	11-111-3110-015-000-0000	wk ending 12/6/19	1,507.00	
					G	11-111-3110-015-000-0000	wk ending 11/22/19	1,926.50	
					F	11-112-3110-020-311-3068	wk ending 11/22/19	449.25	
					F	11-112-3110-020-311-3068	wk ending 12/6/19	149.75	
					G	11-112-3110-050-000-0000	wk ending 12/6/19	3,988.50	
					G	11-112-3110-050-000-0000	wk ending 11/22/19	6,323.00	
					G	11-113-3110-020-000-0000	wk ending 12/6/19	599.00	
					G	11-113-3110-020-000-0000	wk ending 11/22/19	599.00	
					G	11-113-3110-070-000-0000	wk ending 11/22/19	898.50	
					G	11-113-3110-070-000-0000	wk ending 12/6/19	1,946.75	
					G	11-122-3110-012-110-0000	wk ending 11/22/19	1,615.50	
					G	11-122-3110-012-110-0000	CONTRACTED SUB - CI	1,256.50	
					G	11-122-3110-012-193-0000	parker,dickerson,lazar,brown,n	1,088.50	
					G	11-122-3110-012-193-0000	wk ending 11/22/19	748.75	
					G	11-122-3110-015-193-0000	goshom,siberstein	1,198.00	
					G	11-122-3110-070-193-0000	para Westerns	149.75	
					G	11-122-3116-013-191-0000	hugan,mccoy	299.50	
					G	11-122-3116-013-193-0000	wk ending 11/22/19	898.50	
					G	11-122-3116-015-193-0000	wk ending 11/22/19	898.50	
					G	11-122-3116-050-193-0000	wk ending 11/22/19	299.50	
					G	11-122-3116-070-193-0000	para	2,333.50	
					G	11-122-3116-070-193-0000	wk ending 11/22/19	3,231.00	41,164.75
A00850	12/20/2019	A4369	ART BY DESIGNS, INC	15664 C	S	62-431-0000-070-463-0000	prom vendor deposit 2020	550.00	
				15665 C	S	62-431-0000-070-463-0000	pinning tickets	112.06	662.06
A00851	12/20/2019	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 12/8/19	532.00	
					G	11-111-3110-012-000-0000	12/17/19	940.00	
					G	11-111-3110-015-000-0000	12/15/19	312.00	
					G	11-112-3110-050-000-0000	wk ending 12/8/19	2,316.00	
					G	11-112-3110-050-000-0000	12/17/19	2,316.00	
					G	11-113-3110-020-000-0000	wk ending 12/8/19	940.00	
					G	11-113-3110-020-000-0000	12/17/19	940.00	
					G	11-113-3110-070-000-0000	12/17/19	780.00	
					G	11-113-3110-070-000-0000	wk ending 12/8/19	156.00	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

Type of Checks: All

7/1/2019 to 6/30/2020

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-122-3116-070-193-0000	wk ending 11/10/19	658.00	9,890.00
A00852	01/10/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	12/22/19	940.00	
					F	11-112-3110-020-311-3069	12/22/19	940.00	
					G	11-112-3110-050-000-0000	12/22/19	1,880.00	
					G	11-113-3110-020-000-0000	12/22/19	78.00	3,838.00
A00853	01/10/2020	P0735	PCMI		G	11-111-3110-012-000-0000	SUB TEACHER	1,246.02	
					G	11-111-3110-012-000-0000	SUB TEACHER	13,112.16	
					G	11-111-3110-012-000-0000	SUB TEACHER	1,105.29	
					G	11-111-3110-012-000-0000	SUB TEACHER	5,522.32	
					G	11-111-3110-013-000-0000	SUB TEACHER	1,125.34	
					G	11-111-3110-013-000-0000	SUB TEACHER	3,542.22	
					G	11-111-3110-015-000-0000	SUB TEACHER	1,691.52	
					G	11-111-3110-015-000-0000	SUB TEACHER	1,209.77	
					F	11-112-3110-020-311-3068	SUB TEACHER	1,687.02	
					F	11-112-3110-020-311-3068	SUB TEACHER	3,642.79	
					G	11-112-3110-050-000-0000	SUB TEACHER	8,162.13	
					G	11-112-3110-050-000-0000	SUB TEACHER	3,993.10	
					G	11-113-3110-020-000-0000	SUB TEACHER	559.00	
					G	11-113-3110-020-000-0000	SUB TEACHER	1,418.02	
					G	11-113-3110-070-000-0000	SUB TEACHER	5,895.37	
					G	11-113-3110-070-000-0000	SUB TEACHER	2,984.89	
					F	11-118-3190-013-000-3409	CONTRACTED SERVICE	223.60	
					G	11-122-3110-008-194-0000	SUB SALARY	223.60	
					G	11-122-3110-012-110-0000	CONTRACTED SUB - CI	111.80	
					G	11-122-3110-015-193-0000	ASD CONTRACT SUB	111.80	
					G	11-122-3110-015-194-0000	CONTRACTED SUBS - RR	447.20	
					G	11-122-3116-012-193-0000	ASD PARA CONTRACTED SUBS	180.22	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	1,366.44	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	2,131.82	
					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	665.86	
					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	1,337.25	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	1,983.81	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	968.33	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	574.43	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	1,047.49	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	1,317.81	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	608.22	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	968.66	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	1,993.63	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	270.32	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	135.16	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	533.89	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	1,191.68	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	2,061.19	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	878.54	
					S	62-431-0000-040-350-0000	DISTRICT ELEM BASKETBALL	73.22	78,302.93
A00854	01/10/2020	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-013-000-0000	wk ending 12/20/19	3,943.25	
					G	11-111-3110-015-000-0000	wk ending 12/20/19	1,956.25	
					G	11-112-3110-050-000-0000	wk ending 12/20/19	6,423.75	
					G	11-113-3110-020-000-0000	wk ending 12/20/19	748.75	
					G	11-113-3110-070-000-0000	wk ending 12/20/19	1,673.00	
					G	11-122-3110-012-110-0000	wk ending 12/20/19	3,237.75	
					G	11-122-3110-012-193-0000	wk ending 12/20/19	1,806.50	
					G	11-122-3110-015-193-0000	wk ending 12/20/19	1,736.50	
					G	11-122-3110-070-193-0000	wk ending 12/20/19	3,590.00	
					G	11-122-3116-013-193-0000	wk ending 12/20/19	1,293.00	26,408.75
A00855	01/23/2020	13908	CAIN, TAYLOR DANEE		G	11-219-3110-090-000-0000	1st half stipend 19/20	950.00	950.00
A00856	01/23/2020	A4369	ART BY DESIGNS, INC	15787 C	S	62-431-0000-070-463-0000	2020 senior pinning	850.00	850.00
A00857	01/23/2020	C1577	CHASTAIN, ERIC		G	11-219-3110-090-000-0000	1st half stipend 19/20	600.00	600.00
A00858	01/23/2020	H3950	HENDLEY,ALLENA M		G	11-219-3110-090-000-0000	1st half payment stipend 19/20	450.00	450.00
A00859	01/23/2020	M0740	MAISL		G	12-451-1055-000-000-0000	18/19 final audit payrolls/acc	1,971.00	1,971.00
A00860	01/28/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 1/12/2020	940.00	
					G	11-112-3110-050-000-0000	wk ending 01/12/2020	2,036.00	
					G	11-113-3110-020-000-0000	wk ending 01/12/2020	156.00	3,132.00
A00861	01/28/2020	P0735	PCMI		G	11-111-3110-012-000-0000	SUB TEACHER	739.03	
					G	11-111-3110-012-000-0000	SUB TEACHER	5,801.13	
					G	11-111-3110-013-000-0000	SUB TEACHER	1,021.21	
					G	11-111-3110-015-000-0000	SUB TEACHER	487.58	
					F	11-112-3110-020-311-3068	SUB TEACHER	1,396.73	
					G	11-112-3110-050-000-0000	SUB TEACHER	4,199.19	
					G	11-113-3110-020-000-0000	SUB TEACHER	312.04	
					G	11-113-3110-070-000-0000	SUB TEACHER	1,440.39	
					G	11-122-3110-012-110-0000	CONTRACTED SUB - CI	52.90	
					G	11-122-3110-015-193-0000	ASD CONTRACT SUB	499.66	
					G	11-122-3110-050-193-0000	ASD CONTRACT SUB	223.60	
					G	11-122-3116-015-194-0000	PARA CONTRACTED SUB	92.02	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	1,289.65	
					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	704.97	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	722.27	

OAK PARK SCHOOL DISTRICT

District: OA-Oak Park

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7/1/2019 to 6/30/2020

CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	448.50	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	655.50	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	1,072.41	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	172.50	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	771.69	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	828.00	22,930.97
A00862	01/28/2020	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 1/17/2020	3,135.00	
					G	11-111-3110-015-000-0000	wk ending 1/17/2020	1,198.00	
					F	11-112-3110-020-311-3068	wk ending 1/17/2020	299.50	
					G	11-112-3110-050-000-0000	wk ending 1/17/2020	2,875.00	
					G	11-112-3110-050-000-0000	wk ending 1/17/2020	4,123.75	
					G	11-113-3110-020-000-0000	wk ending 1/17/2020	748.75	
					G	11-113-3110-070-000-0000	wk ending 1/17/2020	654.25	
					G	11-122-3110-012-110-0000	wk ending 1/17/2020	2,269.75	
					G	11-122-3110-015-193-0000	wk ending 1/17/2020	2,041.75	
					G	11-122-3110-050-193-0000	wk ending 1/17/2020	244.75	
					G	11-122-3116-070-193-0000	wk ending 1/17/2020	1,695.75	19,286.25
A00863	02/06/2020	M0740	MAISL		G	12-451-1055-000-000-0000	4/1/2020-6/30/2020	20,227.00	20,227.00
A00864	02/10/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 01/26/20	908.00	
					G	11-111-3110-012-000-0000	wk ending 02/05/2020	1,470.00	
					G	11-111-3110-012-000-0000	wk ending 01/19/20	970.00	
					G	11-111-3110-013-000-0000	wk ending 02/02/20	390.00	
					G	11-111-3110-013-000-0000	wk ending 01/19/20	624.00	
					G	11-111-3110-015-000-0000	wk ending 01/19/20	468.00	
					G	11-111-3110-015-000-0000	wk ending 01/26/20	78.00	
					F	11-112-3110-020-311-3069	wk ending 02/02/20	940.00	
					F	11-112-3110-020-311-3069	wk ending 01/19/20	940.00	
					F	11-112-3110-020-311-3069	wk ending 01/26/20	564.00	
					G	11-112-3110-050-000-0000	wk ending 02/02/20	940.00	
					G	11-112-3110-050-000-0000	wk ending 01/19/20	1,502.00	
					G	11-112-3110-050-000-0000	wk ending 01/26/20	752.00	
					G	11-113-3110-020-000-0000	wk ending 02/02/20	78.00	
					G	11-113-3110-070-000-0000	wk ending 01/26/20	78.00	
					G	11-113-3110-070-000-0000	wk ending 01/19/20	312.00	11,014.00
A00865	02/10/2020	P0735	PCMI		G	11-111-3110-012-000-0000	SUB TEACHER	962.62	
					G	11-111-3110-012-000-0000	SUB TEACHER	12,617.32	
					G	11-111-3110-013-000-0000	SUB TEACHER	1,761.43	
					G	11-111-3110-015-000-0000	SUB TEACHER	1,497.45	
					F	11-112-3110-020-311-3068	SUB TEACHER	3,438.76	
					G	11-112-3110-050-000-0000	SUB TEACHER	7,365.91	

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District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-113-3110-020-000-0000	SUB TEACHER	559.00	
					G	11-113-3110-070-000-0000	SUB TEACHER	2,925.16	
					F	11-118-3190-011-000-3408	CONTRACTED SERVICES	92.02	
					F	11-118-3190-013-000-3409	CONTRACTED SERVICE	223.60	
					G	11-122-3110-008-194-0000	SUB SALARY	111.80	
					G	11-122-3110-012-110-0000	CONTRACTED SUB - CI	111.80	
					G	11-122-3110-050-193-0000	ASD CONTRACT SUB	185.56	
					G	11-122-3110-050-194-0000	CONTRACTED SUBS- RR	335.40	
					G	11-122-3116-015-194-0000	PARA CONTRACTED SUB	92.02	
					F	11-125-3110-020-311-3069	CONTRACTED PARAPRO	111.80	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	2,109.52	
					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	1,506.82	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	1,189.51	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	934.98	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	966.00	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	1,472.07	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	241.50	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	1,178.22	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	1,207.50	43,197.77
A00866	02/10/2020	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	wk ending 1/31/2020	7,071.75	
					G	11-111-3110-013-000-0000	wk ending 01/31/2020	1,198.00	
					G	11-111-3110-015-000-0000	wk ending 01/31/2020	1,347.75	
					G	11-111-3116-015-000-0000	wk ending 01/31/2020	3,144.75	
					F	11-112-3110-020-311-3069	wk ending 01/31/2020	149.75	
					G	11-112-3110-050-000-0000	wk ending 01/31/2020	6,629.25	
					G	11-113-3110-020-000-0000	wk ending 01/31/2020	149.75	
					G	11-113-3110-070-000-0000	wk ending 01/31/2020	1,647.25	
					G	11-122-3110-050-193-0000	wk ending 01/31/2020	149.75	
					G	11-122-3110-070-193-0000	wk ending 01/31/2020	2,064.75	
					G	11-122-3116-015-194-0000	wk ending 1/31/2020	1,198.00	24,750.75
A00867	02/21/2020	I0448	INDUSTRY SPECIFIC SOLUTIONS		G	11-111-3110-012-000-0000	wk ending 02/09/2020	3,624.00	
					G	11-111-3110-012-000-0000	wk ending 02/16/2020	624.00	
					G	11-111-3110-015-000-0000	wk ending 02/16/2020	702.00	
					G	11-111-3110-015-000-0000	wk ending 02/09/2020	624.00	
					F	11-112-3110-020-311-3069	wk ending 02/09/2020	940.00	
					F	11-112-3110-020-311-3069	wk ending 02/16/2020	940.00	
					G	11-112-3110-050-000-0000	wk ending 02/16/2020	1,720.00	
					G	11-112-3110-050-000-0000	wk ending 02/09/2020	1,252.00	
					G	11-113-3110-070-000-0000	wk ending 02/16/2020	156.00	
					G	11-113-3110-070-000-0000	wk ending 02/09/20	156.00	10,738.00

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District: OA-Oak Park

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CheckN	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
A00868	02/21/2020	P0735	PCMI		G	11-111-3110-012-000-0000	SUB TEACHER	549.88	
					G	11-111-3110-012-000-0000	SUB TEACHER	641.48	
					G	11-111-3110-012-000-0000	SUB TEACHER	12,186.54	
					G	11-111-3110-013-000-0000	SUB TEACHER	2,593.59	
					G	11-111-3110-015-000-0000	SUB TEACHER	1,138.35	
					F	11-112-3110-020-311-3068	SUB TEACHER	3,542.90	
					G	11-112-3110-050-000-0000	SUB TEACHER	7,802.68	
					G	11-113-3110-020-000-0000	SUB TEACHER	782.60	
					G	11-113-3110-070-000-0000	SUB TEACHER	5,768.89	
					G	11-122-3110-008-194-0000	SUB SALARY	111.80	
					G	11-122-3110-012-110-0000	CONTRACTED SUB - CI	223.60	
					G	11-122-3110-050-194-0000	CONTRACTED SUBS- RR	128.48	
					G	11-122-3116-012-193-0000	ASD PARA CONTRACTED SUBS	92.02	
					G	11-122-3116-013-191-0000	ECSE PARA CONTRACTED SUBS	92.02	
					F	11-125-3110-020-311-3069	CONTRACTED PARAPRO	894.40	
					G	11-283-3190-040-000-0000	special pr fee 02/12/2020	150.00	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	2,443.37	
					G	11-351-3190-012-013-0000	CONTRACTED LATCHKEY SERVICES	146.76	
					G	11-351-3190-013-013-0000	LATCHKEY CONTRACTED SERVICES	1,755.66	
					G	11-351-3190-015-013-0000	CONTRACTED LATCHKEY	1,589.59	
					C	21-297-3190-012-000-0000	LUNCHROOM AIDE	105.24	
					C	21-297-3190-013-000-0000	LUNCHROOM AIDE	1,380.00	
					C	21-297-3190-015-000-0000	LUNCHROOM AIDE	1,725.00	
					C	21-297-3190-020-000-0000	LUNCHROOM AIDE	310.50	
					C	21-297-3190-050-000-0000	LUNCHROOM AIDE	1,369.13	
					C	21-297-3190-070-000-0000	LUNCHROOM AIDE	1,449.00	48,973.48
A00869	02/21/2020	S4055	SUPERIOR EMPLOYMENT SERVICE		G	11-111-3110-012-000-0000	SUB TEACHER	3,741.75	
					G	11-111-3110-013-000-0000	SUB TEACHER	898.50	
					G	11-111-3110-015-000-0000	SUB TEACHER	2,396.00	
					F	11-112-3110-020-311-3069	SUB TEACHER	299.50	
					G	11-112-3110-050-000-0000	SUB TEACHER	7,614.00	
					G	11-113-3110-020-000-0000	SUB TEACHER	898.50	25,792.00
Sub Total:								\$2,413,169.64	
Register Total:								\$24,091,432.29	