9-10-18

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	ABSOPURE WATER COMPANY		
	Supl - Misc & Material		81.00
	Supl - Misc & Material		40.00
	Supl - Misc & Material		54.00
	Supl - Teaching		54.50
	Supl - Teaching		2.50
	Supl - Teaching		70.00
	Supl - Teaching		91.00-
	Supl - Teaching		21.80
	Supl - Teaching		2.50
	Supl - Teaching		28.00
		*TOTAL	263.30
9/11/18	ALL COURT INC		
	Supl - Misc & Material		745.00
	Supl - Misc & Material		861.00
	Supl - Misc & Material		861.00
	Supl - Misc & Material		731.00
	Supl - Misc & Material		800.00
	Supl - Misc & Material		741.00
	Supl - Misc & Material		855.00
	Supl - Misc & Material		823.00
	Supl - Misc & Material		979.00
	Supl - Misc & Material		1,881.00
	Supl - Misc & Material		2,125.00
	Supl - Misc & Material		2,446.00
	Supl - Misc & Material		1,954.00
	Supl - Misc & Material		3,272.00
	Supl - Misc & Material		628.00
		*TOTAL	19,702.00
9/11/18	FOUR C ENTERPRISES, INC ALLEGRA PRINT-DBA		
	Supl - Teaching		239.02
		*TOTAL	239.02
9/11/18	AMAZON CAPITAL SERVICES, INC		
	Supl - Misc & Material		12.99
	Supl - Teaching		220.00
	Supl - Teaching		39.74
	Supl - Teaching		111.20
	Supl - Teaching		46.98
	Supl - Teaching		17.19
	Supl - Teaching		10.15
	Supl - Teaching		13.91
	Supl - Teaching		769.98
	Supl - Teaching		104.20
	Supl - Teaching		79.98
	Supl - Teaching		79.98
	Supl - Teaching		39.99
	Supl - Teaching		39.99
	Supl - Teaching		39.99

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	AMAZON CAPITAL SERVICES, INC		
	Supl - Teaching		39.99
	Supl - Teaching		70.60
	Supl - Teaching		19.98
	Supl - Teaching		66.88
	Supl - Teaching		6.59
	Supl - Teaching		5.26
	Supl - Teaching		7.69
	Supl - Teaching		10.30
	Supl - Teaching		18.88
	Supl - Textbooks		279.60
	Supl - Teaching		15.96
	Supl - Teaching		59.99
	Supl - Teaching		201.67
	Supl - Teaching		16.74
	Supl - Teaching		9.32
	Supl - Teaching		395.84
	Supl - Office		14.92
	Supl - Teaching		59.95
	Supl - Teaching		381.75
		*TOTAL	3,308.18
9/11/18	AQUATIC SOURCE		
	Pur Ser - Repr Equipment		702.00
	Pur Ser - Repr Equipment		407.50
	Pur Ser - Repr Equipment		552.50
	Pur Ser - Repr Equipment		407.50
		*TOTAL	2,069.50
9/11/18	ARC DOCUMENT SOLUTIONS, INC		
	Supl - Teaching		74.98
	Supl - Teaching		74.98
	Supl - Teaching		109.04
	Supl - Teaching		14.00
		*TOTAL	273.00
9/11/18	ARCH ENVIRONMENTAL GROUP, INC.		
	Pur Ser - Repr Land/Bldg		6,130.26
		*TOTAL	6,130.26
9/11/18	ASPEN DOOR SUPPLY, INC.		
	Supl - Merchandise		90.00
		*TOTAL	90.00
9/11/18	BOUNCE ABOUT RENTALS LLC		
	Oth Exp - Misc Exp		1,160.00
		*TOTAL	1,160.00
9/11/18	BRKTHRU DIGITAL, LLC		
	Pur Ser - Advertisement		5,000.00
		*TOTAL	5,000.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	VARSITY BRANDS HOLDING CO., INC BSN SPORTS, LLC DBA US GAMES		
	Supl - Misc & Material		285.00
	Supl - Misc & Material		285.00
	Supl - Misc & Material		285.00
	Supl - Misc & Material		256.00
	Supl - Misc & Material		256.00
	Supl - Misc & Material		256.00
	Supl - Misc & Material		285.00
	Supl - Misc & Material		285.00
	Supl - Misc & Material		285.00
	Supl - Misc & Material		123.90
		*TOTAL	2,601.90
9/11/18	BURLINGTON ENGLISH INC.		
	Pur Ser-CopyR/Softwar Lic		4,800.00
		*TOTAL	4,800.00
9/11/18	CARROT TOP INDUSTRIES		
	Supl - Office		127.90
	Supl - Office		9.94
		*TOTAL	137.84
9/11/18	CDW LLC CDW GOVT LLC/CDW GOVT/CDWG-DBA		
	Supl - Teaching		85.66
	Supl - Teaching		83.22
	Supl - Teaching		540.74
		*TOTAL	709.62
9/11/18	CENTRAL MICHIGAN PAPER		
	Supl - Teaching		952.50
	Supl - Teaching		35.60
	Supl - Teaching		35.60
	Supl - Teaching		35.60
	Supl - Teaching		35.60
	Supl - Teaching		1,098.00
	Supl - Teaching		71.20
	Supl - Teaching		35.60
	Supl - Teaching		71.20
	Supl - Teaching		35.60
	Supl - Teaching		71.20
	Supl - Teaching		1,098.00
	Pur Ser - Repr Equipment		106.80
	Pur Ser - Repr Equipment		71.20
	Pur Ser - Repr Equipment		71.20
	Pur Ser - Repr Equipment		71.20
		*TOTAL	3,896.10
9/11/18	CHAMBERLIN PONY RIDES		
	Oth Exp - Misc Exp		600.00
		*TOTAL	600.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	CHAPTER 13 TRUSTEE		
	Misc Payroll Ded		392.86
	Misc Payroll Ded		1,651.41
		*TOTAL	2,044.27
9/11/18	CHIPPEWA VALLEY EDUCATION ASSOC. MEA - DINA JABLONSKI		
	MEA Dues		188.43
		*TOTAL	188.43
9/11/18	CHIPPEWA VALLEY EDUCATIONAL FOUNDATION		
	Educational Found w/h		256.80
		*TOTAL	256.80
9/11/18	CIRRUS GROUP LLC		
	Oth Exp - Misc Exp		720.00
	Oth Exp - Misc Exp		49.20
		*TOTAL	769.20
9/11/18	CLARK HILL PLC		
	Pur Ser - Legal		51.00
		*TOTAL	51.00
9/11/18	CLEAR CHANNEL COMMUNICATIONS		
	Pur Ser - Advertisement		3,589.00
	Pur Ser - Advertisement		7,178.00
		*TOTAL	10,767.00
9/11/18	COMCAST		
	Oth Exp - Misc Exp		44.00
		*TOTAL	44.00
9/11/18	COMCAST SPOTLIGHT		
	Pur Ser - Advertisement		3,610.80
		*TOTAL	3,610.80
9/11/18	COMMERCIAL GRAPHICS INC		
	Pur Ser -Printing/Binding		136.62
	Supl - Teaching		917.11
		*TOTAL	1,053.73
9/11/18	COMPLETE INTERACTIVE TECHNOLOGIES		
	Pur Ser - Repr Land/Bldg		98.00
	Pur Ser - Repr Land/Bldg		35.00
	Pur Ser - Repr Equipment		588.00
	Pur Ser - Repr Equipment		35.00
	Pur Ser - Repr Equipment		98.00
	Pur Ser - Repr Equipment		35.00
	Pur Ser - Repr Equipment		98.00
	Pur Ser - Repr Equipment		98.00
		*TOTAL	1,085.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	CONTRACTORS PIPE AND SUPPLY CORP		
	Supl - Merchandise		14.74
	Supl - Merchandise		14.04
	Supl - Merchandise		16.03
	Supl - Merchandise		9.24
	Supl - Merchandise		50.64
		*TOTAL	104.69
9/11/18	LAC PROMOTIONS INC. CONTRACTORS CLOTHING COMPANY - DBA		
	Pur Ser - Rent Other		157.50
	Pur Ser - Rent Other		172.34
		*TOTAL	329.84
9/11/18	COUNTY OF MACOMB FINANCE DEPARTMENT		
	Oth Exp - Due & Fees		2,899.63
		*TOTAL	2,899.63
9/11/18	COUNTY OF MACOMB FINANCE DEPARTMENT		
	Pur Ser - Management		4,923.37
		*TOTAL	4,923.37
9/11/18	CRIBELLUM, LLC		
	Oth Exp - Misc Exp		1,050.00
		*TOTAL	1,050.00
9/11/18	CULLIGAN		
	Supl - Office		77.99
	Supl - Office		20.49
		*TOTAL	98.48
9/11/18	CUMULUS MEDIA INC. DETROIT,WJR-AM, WDVD-FM, WDRQ-FM		
	Pur Ser - Advertisement		5,000.00
		*TOTAL	5,000.00
9/11/18	CUMULUS MEDIA INC. DETROIT,WJR-AM, WDVD-FM, WDRQ-FM		
	Pur Ser - Advertisement		4,950.00
		*TOTAL	4,950.00
9/11/18	DECKER INC. DECKER EQUIPMENT/SCHOOL FIX		
	Pur Ser - Repr Land/Bldg		33.08
		*TOTAL	33.08
9/11/18	DEMCO INC.		
	Supl - Library Books		121.68
	Supl - Library Books		9.95
	Supl - Library Books		18.25-
		*TOTAL	113.38
9/11/18	DOWNRIVER REFRIGERATION		
	Supl - Merchandise		115.44

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	DOWNRIVER REFRIGERATION		
	Supl - Merchandise		109.49
		*TOTAL	224.93
9/11/18	DTE ENERGY COMPANY		
	Supl - Electricity		160.66
		*TOTAL	160.66
9/11/18	EASY ENGLISH NEWS & EARDLEY PUBLICATIONS		
	Sal - Aides		875.00
		*TOTAL	875.00
9/11/18	ELITE PEST MANAGEMENT, INC.		
	Pur Ser - Repr Land/Bldg		35.00
	Pur Ser - Repr Land/Bldg		35.00
	Pur Ser - Repr Land/Bldg		250.00
	Pur Ser - Repr Land/Bldg		35.00
	Pur Ser - Repr Land/Bldg		55.00
	Pur Ser - Repr Land/Bldg		35.00
		*TOTAL	445.00
9/11/18	ENTERCOM COMMUNICATIONS CORP. WYCD-FM/WWJ-AM-DBA		
	Pur Ser - Advertisement		6,140.00
		*TOTAL	6,140.00
9/11/18	ENTERCOM COMMUNICATIONS CORP. WYCD-FM/WWJ-AM-DBA		
	Pur Ser - Advertisement		5,420.00
	Pur Ser - Advertisement		240.00
		*TOTAL	5,660.00
9/11/18	FOUR5 INK LC		
	Pur Ser -Printing/Binding		299.00
	Pur Ser -Printing/Binding		15.00
	Pur Ser -Printing/Binding		15.00-
	Pur Ser -Printing/Binding		19.79
	Pur Ser -Printing/Binding		280.00
	Pur Ser -Printing/Binding		36.83
	Pur Ser -Printing/Binding		60.00
	Pur Ser -Printing/Binding		15.00-
		*TOTAL	680.62
9/11/18	FRED'S BOILER-BURNER SERVICE LLC		
	Pur Ser - Repr Land/Bldg		4,000.00
		*TOTAL	4,000.00
9/11/18	GALLAGHER FIRE EQUIPMENT COMPANY		
	Pur Ser - Repr Land/Bldg		233.50
	Pur Ser - Repr Land/Bldg		350.50
	Pur Ser - Repr Land/Bldg		842.50
	Pur Ser - Repr Land/Bldg		85.00
	Pur Ser - Repr Land/Bldg		141.50

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	GALLAGHER FIRE EQUIPMENT COMPANY		
	Pur Ser - Repr Land/Bldg		100.00
	Pur Ser - Repr Land/Bldg		1,315.00
	Pur Ser - Repr Land/Bldg		62.50
	Pur Ser - Repr Land/Bldg		575.50
	Pur Ser - Repr Land/Bldg		95.50
	Pur Ser - Repr Land/Bldg		241.00
	Pur Ser - Repr Land/Bldg		556.00
	Pur Ser - Repr Land/Bldg		412.00
	Pur Ser - Repr Land/Bldg		589.00
	Pur Ser - Repr Land/Bldg		679.00
	Pur Ser - Repr Land/Bldg		161.50
	Pur Ser - Repr Land/Bldg		25.00
	Pur Ser - Repr Land/Bldg		14.50
	Pur Ser - Repr Land/Bldg		74.50
	Pur Ser - Repr Land/Bldg		70.00
	Pur Ser - Repr Land/Bldg		31.00
	Pur Ser - Repr Land/Bldg		55.00
	Pur Ser - Repr Land/Bldg		144.00
		*TOTAL	6,854.00
9/11/18	ACCO BRANDS CORPORATION GBC DBA		
	Pur Ser - Repr Equipment		16.60
	Pur Ser - Repr Equipment		29.32
	Pur Ser - Repr Equipment		72.60
		*TOTAL	118.52
9/11/18	GREAT LAKES HIGHER ED CORPORATION ADMIN WAGE GARNISHMENT UNIT		
	Misc Payroll Ded		347.77
		*TOTAL	347.77
9/11/18	HOUGHTON MIFFLIN HARCOURT		
	Pur Ser-CopyR/Softwar Lic		20,500.00
	Pur Ser-CopyR/Softwar Lic		930.00
	Pur Ser-CopyR/Softwar Lic		4,972.50
		*TOTAL	26,402.50
9/11/18	HP PRODUCTS A FERGUSON ENTERPRISE		
	Supl - Misc & Material		11.62-
	Supl - Misc & Material		5.19-
	Supl - Misc & Material		1,379.26
	Supl - Misc & Material		31.75
	Supl - Misc & Material		623.80
	Supl - Misc & Material		5.30
	Supl - Misc & Material		158.75
	Supl - Misc & Material		379.90
	Supl - Misc & Material		12.56
	Supl - Misc & Material		11.37
	Supl - Misc & Material		22.53
	Supl - Misc & Material		114.38
	Supl - Misc & Material		123.48

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	HP PRODUCTS A FERGUSON ENTERPRISE		
	Supl - Misc & Material		44.01
	Supl - Misc & Material		8.95
	Supl - Misc & Material		123.48
	Supl - Misc & Material		11.54
	Supl - Misc & Material		100.72
	Supl - Misc & Material		23.21
	Supl - Misc & Material		31.28
	Supl - Misc & Material		37.54
	Supl - Misc & Material		73.28
	Supl - Misc & Material		99.41
	Supl - Misc & Material		58.34
	Supl - Misc & Material		276.25
	Supl - Misc & Material		5.19
	Supl - Misc & Material		60.65
	Supl - Misc & Material		118.32
	Supl - Misc & Material		52.19
	Supl - Misc & Material		93.01
	Supl - Misc & Material		218.86
	Supl - Misc & Material		830.86
		*TOTAL	5,113.36
9/11/18	HURON WHOLESALE SUPPLY CO		
	Supl - Misc Hardware/Tool		267.08
	Supl - Misc Hardware/Tool		113.24
		*TOTAL	380.32
9/11/18	IE CLASS, INC		
	Pur Ser-CopyR/Softwar Lic		425.00
		*TOTAL	425.00
9/11/18	J.W. PEPPER & SON, INC.		
	Supl - Textbooks		110.89
	Supl - Textbooks		134.96
		*TOTAL	245.85
9/11/18	KE ELECTRIC SUPPLY CORPORATION		
	Supl - Merchandise		49.30
	Supl - Merchandise		44.80
	Supl - Merchandise		33.61
	Supl - Merchandise		53.39
	Supl - Merchandise		19.39
	Supl - Merchandise		243.66
	Supl - Merchandise		42.12
	Supl - Misc & Material		92.56
		*TOTAL	578.83
9/11/18	NO TEARS LEARNING INC. LEARNING WITHOUT TEARS-DBA		
	Supl - Textbooks		660.00
	Supl - Textbooks		46.50
	Supl - Textbooks		577.50

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
General Fund		
9/11/18	NO TEARS LEARNING INC. LEARNING WITHOUT TEARS-DBA	
	Supl - Textbooks	896.25
	Supl - Textbooks	618.75
	Supl - Textbooks	1,031.25
	Supl - Textbooks	1,072.50
	Supl - Textbooks	1,553.50
	Supl - Textbooks	44.80
	Supl - Textbooks	1,072.50
	Supl - Textbooks	41.25
	Supl - Textbooks	41.25
	Supl - Textbooks	59.75
	Supl - Textbooks	41.25
	Supl - Textbooks	46.50
	Supl - Textbooks	660.00
	Supl - Textbooks	717.00
	Supl - Textbooks	44.80
	Supl - Textbooks	495.00
	Supl - Textbooks	660.00
	Supl - Textbooks	1,039.65
	Supl - Textbooks	660.00
	Supl - Textbooks	907.50
	Supl - Textbooks	62.00
	Supl - Textbooks	924.00
	Supl - Textbooks	62.00
	Supl - Textbooks	62.00
	Supl - Textbooks	44.80
	Supl - Textbooks	44.80
	Supl - Textbooks	1,195.00
	Supl - Textbooks	44.80
	Supl - Textbooks	866.25
	Supl - Textbooks	231.00
	Supl - Textbooks	660.00
	Supl - Textbooks	46.50
	Supl - Textbooks	1,135.25
	Supl - Textbooks	44.80
	Supl - Textbooks	701.25
	Supl - Textbooks	742.50
	Supl - Textbooks	62.00
	Supl - Textbooks	62.00
	Supl - Textbooks	44.80
	Supl - Textbooks	1,195.00
	Supl - Textbooks	44.80
	Supl - Textbooks	701.25
	Supl - Teaching	238.00
	Supl - Teaching	243.60
	Supl - Teaching	155.70
	Supl - Teaching	63.73
	*TOTAL	22,665.33
9/11/18	MACALLISTER MACHINERY CO, INC. MICHIGAN CAT-DBA	
	Pur Ser - Repr Land/Bldg	445.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	MACALLISTER MACHINERY CO, INC. MICHIGAN CAT-DBA		
	Pur Ser - Repr Land/Bldg		445.00
	Pur Ser - Repr Land/Bldg		445.00
		*TOTAL	1,335.00
9/11/18	MACOMB COUNTY DEPARTMENT OF ROADS		
	Pur Ser - Repr Land/Bldg		111.52
		*TOTAL	111.52
9/11/18	MACOMB COUNTY TREASURER		
	Oth Exp - Taxes Abated		957.06
	Oth Exp - Taxes Abated		1,238.04
	Oth Exp - Taxes Abated		1,898.64
	Oth Exp - Taxes Abated		2,589.48
	Oth Exp - Taxes Abated		2,241.90
	Oth Exp - Taxes Abated		5,457.06
		*TOTAL	14,382.18
9/11/18	MACOMB TOWNSHIP TREASURER		
	Pur Ser - Water Sewage		816.00
	Pur Ser - Water Sewage		848.60
	Pur Ser - Water Sewage		4,435.20
	Pur Ser - Water Sewage		857.35
	Pur Ser - Water Sewage		10,026.10
	Pur Ser - Water Sewage		815.60
	Pur Ser - Water Sewage		1,598.00
	Pur Ser - Water Sewage		547.65
	Pur Ser - Water Sewage		1,158.30
	Pur Ser - Water Sewage		1,444.15
		*TOTAL	22,546.95
9/11/18	THE MATH LEARNING CENTER		
	Supl - Teaching		27.00
	Supl - Teaching		5.00
		*TOTAL	32.00
9/11/18	METRO TECHNOLOGY SERVICES IT, INC		
	Pur Ser - MIS		575.00
		*TOTAL	575.00
9/11/18	METROPOLITAN AIR COMPRESSOR CO. INC		
	Pur Ser - Repr Land/Bldg		225.41
		*TOTAL	225.41
9/11/18	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOCIATION, INC. (MSBOA)		
	Oth Exp - Due & Fees		375.00
		*TOTAL	375.00
9/11/18	MICHIGAN SCHOOL VOCAL MUSIC ASSOC		
	Oth Exp - Due & Fees		385.00
		*TOTAL	385.00

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	NU LINE MOTOR COACH AND TOURS		
	Pur Ser - Pupil Trans		680.00
	Pur Ser - Pupil Trans		1,075.00
	Pur Ser - Pupil Trans		675.00
	Pur Ser - Pupil Trans		695.00
	Pur Ser - Pupil Trans		550.00
		*TOTAL	3,675.00
9/11/18	NU-WAY CLEANING SERVICES INC		
	Supl - Misc & Material		150.00
	Supl - Misc & Material		710.05
		*TOTAL	860.05
9/11/18	O'REILLY AUTO PARTS		
	Supl - Repair Parts		179.64
		*TOTAL	179.64
9/11/18	O'REILLY RANCILIO PC		
	Pur Ser - Legal		1,732.50
		*TOTAL	1,732.50
9/11/18	OFFICE DEPOT BUSINESS SERVICES DIVISION		
	Supl - Teaching		22.92
	Supl - Teaching		8.45
	Supl - Teaching		20.78
	Oth Exp - Misc Exp		22.59
	Oth Exp - Misc Exp		15.89
	Oth Exp - Misc Exp		98.87
	Oth Exp - Misc Exp		25.49
	Cap Out - Equip/Furn ND		349.99
	Supl - Teaching		54.96
	Supl - Teaching		37.75
	Supl - Teaching		7.29
	Supl - Teaching		6.99
	Supl - Teaching		1.78
	Supl - Misc & Material		47.29
	Supl - Misc & Material		4.89
	Supl - Teaching		40.19
	Supl - Teaching		22.68
	Supl - Teaching		31.37
	Supl - Teaching		4.78
	Supl - Teaching		10.36
	Supl - Teaching		6.79
		*TOTAL	842.10
9/11/18	OTC BRANDS, INC. ORIENTAL TRADING COMPANY - DBA		
	Supl - Teaching		24.99
	Supl - Teaching		6.99
	Supl - Misc & Material		84.83
	Supl - Misc & Material		12.99-

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	OTC BRANDS, INC. ORIENTAL TRADING COMPANY - DBA		
		*TOTAL	103.82
9/11/18	OWEN TREE SERVICE		
	Pur Ser - Repr Land/Bldg		564.00
	Pur Ser - Repr Land/Bldg		2,120.00
		*TOTAL	2,684.00
9/11/18	PHOENIX STONE COMPANY		
	Supl - Misc & Material		406.00
		*TOTAL	406.00
9/11/18	POWERVAC OF MICHIGAN INC ABLE GREASE TRAP SERVICE DBA		
	Pur Ser - Repr Land/Bldg		3,342.50
		*TOTAL	3,342.50
9/11/18	PRESIDIO HOLDINGS INC. PRESIDIO NETWORK SOLUTIONS GRP, LLC		
	Pur Ser - MIS		77,943.80
		*TOTAL	77,943.80
9/11/18	PRINTING BY JOHNSON		
	Pur Ser - Advertisement		180.00
	Pur Ser - Advertisement		270.00
		*TOTAL	450.00
9/11/18	PROGRESSIVE PLUMBING SUPPLY CO,INC.		
	Supl - Merchandise		244.33
	Supl - Merchandise		13.33
		*TOTAL	257.66
9/11/18	QUALITY LOGO PRODUCTS, INC.		
	Supl - Library Books		122.00
	Supl - Library Books		14.48
		*TOTAL	136.48
9/11/18	QUILL CORPORATION		
	Supl - Misc & Material		97.50
		*TOTAL	97.50
9/11/18	RAYMOND GEDDES & COMPANY INC		
	Supl - Misc & Material		110.00
	Supl - Misc & Material		86.40
	Supl - Misc & Material		43.20
	Supl - Misc & Material		66.24
	Supl - Misc & Material		364.08
	Supl - Misc & Material		15.60
	Supl - Misc & Material		47.52
	Supl - Misc & Material		28.80
	Supl - Misc & Material		32.40
	Supl - Misc & Material		145.20
	Supl - Misc & Material		103.68

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	RAYMOND GEDDES & COMPANY INC		
	Supl - Misc & Material		64.80
	Supl - Misc & Material		60.00
	Supl - Misc & Material		60.00
	Supl - Misc & Material		35.52
	Supl - Misc & Material		48.84
	Supl - Misc & Material		142.56
	Supl - Misc & Material		396.00
	Supl - Misc & Material		277.63-
		*TOTAL	1,573.21
9/11/18	REALLY GOOD STUFF INC		
	Supl - Teaching		116.10
	Supl - Teaching		14.95
	Supl - Teaching		3.48-
	Supl - Teaching		67.83
	Supl - Teaching		13.57-
		*TOTAL	181.83
9/11/18	ROCHESTER 100 INC		
	Supl - Teaching		437.50
	Supl - Teaching		87.50
	Supl - Teaching		75.00
	Supl - Teaching		75.00
	Supl - Teaching		75.00
	Supl - Teaching		75.00
		*TOTAL	825.00
9/11/18	ROK SYSTEMS, LLC		
	Pur Ser - MIS		70.00
	Pur Ser - MIS		900.00
	Pur Ser - MIS		10.00
	Pur Ser - MIS		55.00
	Pur Ser - MIS		500.00
	Pur Ser - MIS		10.00
		*TOTAL	1,545.00
9/11/18	SC LAWNSCAPE LLC		
	Oth Exp - Misc Exp		1,705.00
	Supl - Teaching		610.00
		*TOTAL	2,315.00
9/11/18	SCANTRON CORPORATION		
	Supl - Teaching		209.85
	Supl - Teaching		11.76
		*TOTAL	221.61
9/11/18	SCHOLASTIC BOOK FAIRS		
	Supl - Teaching		572.91
	Supl - Misc & Material		3,658.65
		*TOTAL	4,231.56

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	SCHOOL DATEBOOKS, INC		
	Supl - Teaching		853.44
		*TOTAL	853.44
9/11/18	SOCIAL STUDIES SCHOOL SERVICE		
	Supl - Teaching		141.92
	Supl - Teaching		17.03
		*TOTAL	158.95
9/11/18	SEMCO ENERGY		
	Supl - Heating Fuel		318.46
		*TOTAL	318.46
9/11/18	SHIFFLER EQUIPMENT SALES, INC.		
	Supl - Misc Hardware/Tool		100.00
	Supl - Teaching		995.00
	Supl - Teaching		550.00
	Supl - Teaching		146.41
		*TOTAL	1,791.41
9/11/18	SPORTS IMPORTS INC		
	Oth Exp - Misc Exp		1,300.00
	Supl - Misc & Material		117.00
		*TOTAL	1,417.00
9/11/18	STAPLES CONTRACT & COMMERCIAL, INC		
	Supl - Teaching		102.86
	Supl - Teaching		116.94
	Supl - Teaching		488.76
	Supl - Teaching		5.15
	Supl - Teaching		382.95
	Supl - Teaching		25.19
	Supl - Teaching		9.39
	Supl - Teaching		438.00
	Supl - Teaching		786.26
	Supl - Teaching		21.96
	Supl - Teaching		589.77
	Supl - Office		136.88
	Supl - Office		25.31
	Supl - Misc & Material		188.86
	Supl - Teaching		42.28
	Supl - Teaching		27.39
	Supl - Office		56.99
	Supl - Teaching		175.31
	Supl - Office		21.84
	Supl - Teaching		554.55
	Supl - Teaching		8.85-
	Supl - Teaching		529.45
	Supl - Teaching		56.51
	Supl - Teaching		3.64

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
General Fund		
9/11/18	STAPLES CONTRACT & COMMERCIAL, INC	
	Supl - Office	52.73
	Supl - Misc & Material	70.84
	Supl - Office	106.18
	Oth Exp - Misc Exp	38.95
	Oth Exp - Misc Exp	38.95
	Oth Exp - Misc Exp	38.95
	Oth Exp - Misc Exp	38.95
	Supl - Teaching	40.86
	Supl - Teaching	203.40
	Supl - Teaching	38.97
	Supl - Teaching	22.38
	Supl - Teaching	46.98
	Supl - Teaching	32.38
	Supl - Teaching	28.78
	Supl - Teaching	17.58
	Supl - Teaching	3.86
	Supl - Teaching	49.84
	Supl - Teaching	39.83
	Supl - Merchandise	37.30
	Supl - Office	97.83
	Supl - Teaching	432.42
	Supl - Teaching	10.19
	Supl - Teaching	5.14
	Supl - Teaching	52.45
	Supl - Teaching	906.24
	Supl - Teaching	12.66
	Supl - Teaching	203.00
	Supl - Teaching	65.33
	Supl - Teaching	274.82
	Supl - Teaching	40.50
	Supl - Teaching	130.96
	Supl - Teaching	49.27
	Supl - Teaching	9.79
	Supl - Teaching	11.18
	Supl - Office	176.78
	Supl - Office	28.99
	Supl - Office	43.89
	Supl - Office	206.98
	Supl - Office	44.72
	Supl - Teaching	2,457.62
	Supl - Teaching	26.08
	Supl - Teaching	128.70
	Supl - Teaching	168.70
	Supl - Teaching	16.09
	Supl - Office	58.08
	Supl - Teaching	266.74
	Supl - Teaching	285.08
	Supl - Teaching	496.16
	Supl - Office	52.66
	Oth Exp - Misc Exp	51.81

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
General Fund		
9/11/18	STAPLES CONTRACT & COMMERCIAL, INC	
	Supl - Teaching	31.89
	Supl - Teaching	312.44
	Supl - Office	290.23
	Supl - Office	28.04
	Supl - Office	17.34
	Supl - Teaching	31.54
	Supl - Teaching	8.19
	Supl - Office	43.47
	Supl - Office	25.44
	Supl - Office	4.32
	Supl - Office	14.02
	Supl - Teaching	89.35
	Sal - Aides	226.50
	Sal - Aides	8.34
	Supl - Teaching	40.76
	Supl - Teaching	30.71
	Supl - Misc & Material	198.87
	Supl - Misc & Material	16.50
	Supl - Office	276.47
	Supl - Office	42.58
	Supl - Office	22.74
	Supl - Teaching	34.32
	Supl - Teaching	78.84
	Supl - Teaching	53.88
	Supl - Teaching	33.81
	Supl - Teaching	53.31
	Supl - Teaching	39.90
	Supl - Teaching	53.90
	Supl - Teaching	10.76
	Supl - Teaching	4.40
	Supl - Teaching	208.73
	Supl - Teaching	113.06
	Supl - Teaching	16.79
	Supl - Teaching	43.67
	Supl - Teaching	163.83
	Supl - Teaching	79.11
	Supl - Misc & Material	53.78
	Supl - Teaching	5.98
	Supl - Teaching	47.85
	Supl - Misc & Material	53.92
	Supl - Teaching	53.48
	Supl - Teaching	129.33
	Supl - Teaching	169.30
	Supl - Teaching	44.97
	Supl - Teaching	255.55
	Supl - Teaching	38.48
	Supl - Teaching	889.48
	Supl - Misc & Material	174.66
	Supl - Misc & Material	27.09
	Supl - Misc & Material	208.60

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	STAPLES CONTRACT & COMMERCIAL, INC		
	Supl - Misc & Material		9.50
	Supl - Misc & Material		27.09
	Supl - Office		172.63
	Supl - Office		5.49
	Supl - Teaching		39.98
		*TOTAL	17,691.17
9/11/18	TEACHERS' CURRICULUM INSTITUTE, LLC		
	Supl - Teaching		420.00
	Supl - Teaching		21.00
		*TOTAL	441.00
9/11/18	TRI-COUNTY INTERNATIONAL TRUCKS INC		
	Supl - Repair Parts		199.62
	Supl - Repair Parts		14.06
	Supl - Repair Parts		56.24
		*TOTAL	269.92
9/11/18	U.S. SCHOOL SUPPLY, INC		
	Supl - Misc & Material		74.25
	Supl - Misc & Material		9.95
	Supl - Misc & Material		13.75
	Supl - Misc & Material		58.25
	Supl - Misc & Material		47.10
	Supl - Misc & Material		43.70
	Supl - Misc & Material		23.95
	Supl - Misc & Material		47.90
	Supl - Misc & Material		98.20
		*TOTAL	417.05
9/11/18	UNIQUE CLIPS LLC		
	Supl - Misc & Material		560.00
		*TOTAL	560.00
9/11/18	UNITED REFRIGERATION INC		
	Supl - Misc Hardware/Tool		610.66
		*TOTAL	610.66
9/11/18	VERIZON WIRELESS		
	Pur Ser - Telephone		555.41
	Pur Ser - Other Prof/Tech		49.90
	Oth Exp - Misc Exp		49.90
	Pur Ser - Repr Land/Bldg		649.21
	Supl - Teaching		100.03
	Pur Ser - Repr Land/Bldg		449.38
	Pur Ser - Repr Veh/Bus		189.71
		*TOTAL	2,043.54
9/11/18	VOYAGER SOPRIS LEARNING, INC		
	Supl - Teaching		138.00

DATE	VENDOR NAME / DESCRIPTION	AMOUNT
General Fund		
9/11/18	VOYAGER SOPRIS LEARNING, INC	
	Supl - Teaching	150.00
	Supl - Teaching	130.00
	Supl - Teaching	150.00
	Supl - Teaching	56.80
	Supl - Textbooks	353.00
	Supl - Teaching	690.00
	Supl - Teaching	90.00
	Supl - Teaching	113.30
	Supl - Teaching	360.00
	Supl - Teaching	750.00
	Supl - Teaching	300.00
	Supl - Teaching	141.00
	Supl - Teaching	414.00
	Supl - Teaching	480.00
	Supl - Teaching	1,200.00
	Supl - Teaching	540.00
	Supl - Teaching	263.40
	Supl - Teaching	152.00
	Supl - Teaching	123.00
	Supl - Teaching	67.00
	Supl - Teaching	101.00
	Supl - Teaching	61.50
	Supl - Teaching	67.50
	Supl - Teaching	57.50
	Supl - Teaching	62.95
	Supl - Teaching	150.00
	Supl - Teaching	150.00
	Supl - Teaching	353.00
	Supl - Teaching	65.30
	Supl - Textbooks	1,179.00
	Supl - Textbooks	216.00
	Supl - Textbooks	219.00
	Supl - Teaching	80.00
	Supl - Teaching	14.00
	Supl - Teaching	170.80
	Supl - Teaching	72.00
	Supl - Teaching	78.00
	Supl - Teaching	68.00
	Supl - Teaching	78.00
	Supl - Teaching	29.60
	Supl - Textbooks	392.00
	Supl - Teaching	275.00
	Supl - Teaching	525.00
	Supl - Teaching	575.00
	Supl - Teaching	39.20
	Supl - Teaching	66.00
	Supl - Teaching	414.00
	Supl - Teaching	261.00
	Supl - Teaching	360.00
	Supl - Teaching	110.10

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	VOYAGER SOPRIS LEARNING, INC		
		*TOTAL	12,951.95
9/11/18	WASTE MANAGEMENT-EAST		
	Pur Ser - Rent Equipment		91.25
		*TOTAL	91.25
9/11/18	WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES-WCEPS		
	Supl - Misc & Material		46.00
	Supl - Misc & Material		14.00
		*TOTAL	60.00
9/11/18	WDIV TV-4		
	Pur Ser - Advertisement		10,100.00
		*TOTAL	10,100.00
9/11/18	WEINGARTZ SUPPLY COMPANY, INC WEINGARTZ-DBA		
	Supl - Repair Parts		628.21
	Supl - Repair Parts		131.98
	Supl - Repair Parts		730.43
	Supl - Repair Parts		99.99
		*TOTAL	1,590.61
9/11/18	WINDSTREAM HOLDINGS, INC.		
	Pur Ser - Telephone		202.34
	Pur Ser - Telephone		168.62
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		552.21
	Pur Ser - Telephone		101.48
	Pur Ser - Telephone		291.82
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		230.28
	Pur Ser - Telephone		322.39
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		134.88
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		230.28
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		101.17
	Pur Ser - Telephone		168.62
		*TOTAL	3,515.79
9/11/18	US DEPT OF EDUCATION		
	Misc Payroll Ded		320.63
		*TOTAL	320.63

CA 9-10-18

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
General Fund			
9/11/18	JOSHUAH HINES		
	Oth Exp - Misc Exp		250.00
		*TOTAL	250.00
9/11/18	MADELINE J KEMPA		
	Pur Ser - Instr		1,058.49
		*TOTAL	1,058.49
*TOTAL General Fund			371,754.75