

Avondale Public Schools						
Check Register for Bank Account ID G/F AP						
From 7/01/2014 through 06/30/2015						
Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
157134	7/7/2014	Cleared	05840	MI ART EDUCATION ASSOCIATION	ADAPTAVE ART LESSONS JUL30	90.00
157135	7/10/2014	Cleared	06297	AFLAC	ACCT C7221 BI WEEKLY	761.70
157136	7/10/2014	Cleared	06019	SEG SELF INSURERS WORKERS	PC 00093201407	181,589.00
157137	7/14/2014	Void	00012	A AND G HARDWARE	PO FM 3092	128.66
157138	7/14/2014	Void	06443	ACCOUNTING SOLUTIONS WITH	JUNE INVOICE	3,851.00
157139	7/14/2014	Void	04998	ACE TRANSPORTATION INC	BURNHAM JUNE INVOICE	764.00
157140	7/14/2014	Void	05490	BAKER, KENNETH	REPLACE CHECK 141431	41.00
157141	7/14/2014	Void	00709	BILL'S PLUMBING & SEWER SERVICE	PLUMBING REPAIRS/PO FM3098	593.70
157142	7/14/2014	Void	00822	BLOOMFIELD HILL SCHOOL DISTRICT	IA 2ND SEMESTER TUITION	85,134.00
157143	7/14/2014	Void	00234	CITY OF ROCHESTER HILLS	ACCT: 132006000/DEERFIELD	4,257.78
157144	7/14/2014	Void	02412	CLARK HILL PLC	LEGAL SERVICES	6,414.50
157145	7/14/2014	Void	00271	CONSUMERS ENERGY CO.	#50932924 5/31-6/30 AMS	2,353.36
157146	7/14/2014	Void	06438	DICKINSON WRIGHT, PPLC	LEGAL SERVICES	324.00
157147	7/14/2014	Void	05515	DIRECT ENERGY BUSINESS	JUNE INVOICE	11,550.16
157148	7/14/2014	Void	00327	DTE ENERGY	# 277858420 5/30-6/30 DRFL	740.47
157149	7/14/2014	Void	06024	ETC PROLIANCE ENERGY, LLC	MAY INVOICE	40,011.56
157150	7/14/2014	Void	02609	GEORGE W AUCH COMPANY	WOODLAND PAVING	13,259.00
157151	7/14/2014	Void	00502	GREENS OF ROCHESTER, INC.	LEIGH WRIGHT ART CLASS	72.14
157152	7/14/2014	Void	07359	HUMANEX VENTURES LLC	PRINCIPAL PROFILES	2,250.00
157153	7/14/2014	Void	06701	INGRAM JR., CHARLES	JUNE MILEAGE	424.48
157154	7/14/2014	Void	00669	K & S VENTURES INC	SD 3943	63,028.79
157155	7/14/2014	Void	05446	KARAM, ANTHONY	KRISHNAN JUN2,3,8	3,570.00
157156	7/14/2014	Void	07434	LEVY, JACOB	KRISHNAN JUN 5,19,26	352.00
157157	7/14/2014	Void	05193	NEXSTEP & ASSOCIATES, LLC	JUNE SHARED TIME/SU3131	2,900.00
157158	7/14/2014	Void	00945	OAKLAND SCHOOLS BOARD OF	GRADUATION ALLIANCE	2,750.00
157159	7/14/2014	Void	04152	PONTIAC CABS	STEEN/JUNE TRANS	960.00
157160	7/14/2014	Void	00975	PULSAR ELECTRONICS	FIRE ALARM INSPECT/FM3391	6,589.50
157161	7/14/2014	Void	05766	SECRET, WARDELE, LYNCH, HAMPTON	LEGAL SERVICES	254.74
157162	7/14/2014	Void	00197	SOIL & MATERIALS ENGINEERS INC	ROOFING BOND SUPPORT	8,786.67
157163	7/14/2014	Void	05970	TOTAL ARMORED CAR SERVICE, INC	JUNE INVOICE	441.26
157164	7/14/2014	Void	01367	WARREN, JOY	ELC SIGNS	420.00
157165	7/14/2014	Void	03498	WASTE MANAGEMENT OF MICHIGAN	JUNE INVOICE	2,770.90
157166	7/14/2014	Void	06274	WESTLEY CONSULTING LLC	JUNE INVOICE	4,097.50
157167	7/14/2014	Void	07440	ZELENAK, LISA	EXTRA CURRICULAR ASSIGN	1,054.50
157401	7/14/2014	Void	00012	A AND G HARDWARE	PO FM 3092	128.66
158101	7/15/2014	Cleared	06443	ACCOUNTING SOLUTIONS WITH	JUNE INVOICE	3,851.00
158102	7/15/2014	Cleared	04998	ACE TRANSPORTATION INC	BURNHAM JUNE INVOICE	764.00
158103	7/15/2014	Cleared	05490	BAKER, KENNETH	REPLACE CHECK 141431	41.00
158104	7/15/2014	Cleared	00709	BILL'S PLUMBING & SEWER SERVICE	PLUMBING REPAIRS/PO FM3098	593.70
158105	7/15/2014	Cleared	00822	BLOOMFIELD HILL SCHOOL DISTRICT	IA 2ND SEMESTER TUITION	85,134.00
158106	7/15/2014	Cleared	00234	CITY OF ROCHESTER HILLS	ACCT: 132006000/DEERFIELD	4,257.78
158107	7/15/2014	Cleared	02412	CLARK HILL PLC	LEGAL SERVICES	6,414.50
158108	7/15/2014	Cleared	00271	CONSUMERS ENERGY CO.	#50932924 5/31-6/30 AMS	2,353.36
158109	7/15/2014	Cleared	06438	DICKINSON WRIGHT, PPLC	LEGAL SERVICES	324.00
158110	7/15/2014	Cleared	05515	DIRECT ENERGY BUSINESS	JUNE INVOICE	11,550.16
158111	7/15/2014	Cleared	00327	DTE ENERGY	# 277858420 5/30-6/30 DRFL	740.47
158112	7/15/2014	Cleared	06024	ETC PROLIANCE ENERGY, LLC	MAY INVOICE	40,011.56
158113	7/15/2014	Cleared	02609	GEORGE W AUCH COMPANY	WOODLAND PAVING	13,259.00
158114	7/15/2014	Cleared	00502	GREENS OF ROCHESTER, INC.	LEIGH WRIGHT ART CLASS	72.14
158115	7/15/2014	Cleared	07359	HUMANEX VENTURES LLC	PRINCIPAL PROFILES	2,250.00
158116	7/15/2014	Cleared	06701	INGRAM JR., CHARLES	JUNE MILEAGE	424.48
158117	7/15/2014	Cleared	00669	K & S VENTURES INC	SD 3943	63,028.79
158118	7/15/2014	Cleared	05446	KARAM, ANTHONY	KRISHNAN JUN2,3,8	3,570.00
158119	7/15/2014	Cleared	07434	LEVY, JACOB	KRISHNAN JUN 5,19,26	352.00
158120	7/15/2014	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	JUNE SHARED TIME/SU3131	2,900.00
158121	7/15/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	GRADUATION ALLIANCE	2,750.00
158122	7/15/2014	Cleared	04152	PONTIAC CABS	STEEN/JUNE TRANS	960.00

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158123	7/15/2014	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM INSPECT/FM3391	6,589.50
158124	7/15/2014	Cleared	05766	SECRET, WARDELE, LYNCH, HAMPTON	LEGAL SERVICES	254.74
158125	7/15/2014	Cleared	00197	SOIL & MATERIALS ENGINEERS INC	ROOFING BOND SUPPORT	8,786.67
158126	7/15/2014	Cleared	05970	TOTAL ARMORED CAR SERVICE, INC	JUNE INVOICE	441.26
158127	7/15/2014	Cleared	01367	WARREN, JOY	ELC SIGNS	420.00
158128	7/15/2014	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	JUNE INVOICE	2,770.90
158129	7/15/2014	Cleared	06274	WESTLEY CONSULTING LLC	JUNE INVOICE	4,097.50
158130	7/15/2014	Cleared	07440	ZELENAK, LISA	EXTRA CURRICULAR ASSIGN	1,054.50
158131	7/15/2014	Cleared	00012	A AND G HARDWARE	PO FM 3092	128.66
158132	7/15/2014	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	PO FM3100 JUNE INVOICE	77,784.29
158133	7/15/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	SUPPLIES	2,774.19
158134	7/15/2014	Cleared	04153	INTERSTATE SECURITY INC	RGG SERVICE	895.00
158135	7/15/2014	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL	58.36
158136	7/15/2014	Cleared	04660	PROFESSIONAL SPRINKLER	AHS SPRINKLER HEAD REPLACE	1,668.00
158137	7/15/2014	Cleared	05179	TRUGREEN	CUST#7001593419	609.00
158138	7/15/2014	Cleared	05179	TRUGREEN	CUST#7001593419	406.80
158139	7/15/2014	Cleared	00329	DTE ENERGY	#6691217 6/5-7/7 AHS	7,129.60
158140	7/15/2014	Cleared	07342	A LAND CONSTRUCTION INC	CONCRETE WORK	30,610.00
158141	7/15/2014	Cleared	06031	A T & T	ACCT:248R4111657114	1,045.82
158142	7/15/2014	Cleared	06443	ACCOUNTING SOLUTIONS WITH	JULY INVOICE	7,195.00
158143	7/15/2014	Cleared	03492	AUBURN HILLS CHAMBER OF	MEMBER DUES (3@25)	300.00
158144	7/15/2014	Cleared	02906	AVENTRIC TECHNOLOGIES, LLC	ELECTRODE PADS	225.00
158145	7/15/2014	Cleared	02943	CONVERGENT TECHNOLOGY PARTNERS	FIBER MOVE	1,425.00
158146	7/15/2014	Cleared	07319	CREATIVE ADVERTISING SOLUTIONS	OUTDOOR STICKERS	1,050.00
158147	7/15/2014	Cleared	00327	DTE ENERGY	#497967105 6/6-7/9 COM ED	842.49
158148	7/15/2014	Cleared	00423	FIRST AGENCY INC	POLICY 214156081H	2,070.00
158149	7/15/2014	Cleared	07090	GUPTA, LAV	SWIM LESSON REFUND	265.00
158150	7/15/2014	Cleared	05294	OMNI FINANCIAL GROUP, INC	403(B) COMPLIANCE	4,675.00
158151	7/17/2014	Cleared	05938	ULTIMATE SOCCER ARENAS	2015 GRAD CONTRACT DEPOSIT	4,590.00
158152	7/17/2014	Cleared	06411	UNUM LIFE INSURANCE COMPANY	JUNE 2014 UNUM PREMIUM	2,763.87
158153	7/21/2014	Cleared	01273	UNITED STATES POST OFFICE	POSTAGE PERMIT # P1919	4,000.00
158154	7/22/2014	Void	07465	MICHIGAN GUARANTY AGENCY	Pay #1	163.50
158155	7/22/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #1	163.50
158156	7/22/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #2	163.50
158157	7/22/2014	Cleared	04791	TERRY, TAMMY L.	Pay #2	2,564.01
158158	7/22/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #2	984.48
158159	7/24/2014	Cleared	04998	ACE TRANSPORTATION INC	LAWRENCE TRANS JUN9-11	5,250.00
158160	7/24/2014	Cleared	07522	ANTHONY, TAMARA L	JUNE TRANSPORTATION	148.28
158161	7/24/2014	Cleared	06049	BELOTTI, LISA	CHEER REIMBURSE	256.90
158162	7/24/2014	Cleared	05514	FRALEY, KEITH	WAHS FM2	2,113.21
158163	7/24/2014	Cleared	07535	MESTDAGH, COLLEEN A	BOOKS PO AE3387	460.00
158164	7/24/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	FY14 ACCELERATED COLLEGE	61,250.00
158165	7/24/2014	Cleared	07217	SHAWNA BOOTKA	MATSON SCHOLARSHIP 2014	500.00
158166	7/24/2014	Cleared	02101	SUMMER BREEZE LAWN CARE, INC	ELC SANDBOX	550.00
158167	7/24/2014	Cleared	06031	A T & T	ACCT 24929906615419 JUL	1,048.28
158168	7/24/2014	Cleared	03454	A T & T LONG DISTANCE	ACCT:848003509-7 JULY	136.85
158169	7/24/2014	Cleared	06031	A T & T MOBILITY	ACCT 234434623	127.25
158170	7/24/2014	Cleared	02906	AVENTRIC TECHNOLOGIES, LLC	AED BATTERY	220.00
158171	7/24/2014	Cleared	00233	CITY OF AUBURN HILLS	1540000245001 7/17-8/15RGG	7,780.26
158172	7/24/2014	Cleared	02051	CITY OF TROY	#2900770	987.66
158173	7/24/2014	Cleared	00271	CONSUMERS ENERGY CO.	#56041570 6/14-7/16 RGG	55.55
158174	7/24/2014	Cleared	05515	DIRECT ENERGY BUSINESS	#595320 AHS	20,875.89
158175	7/24/2014	Cleared	00327	DTE ENERGY	#708667612 6/18-7/18 UPPER	2,976.17
158176	7/24/2014	Cleared	05880	EAFOCUS, INC	PR/COMMUNITY RELATIONS	2,000.00
158177	7/24/2014	Cleared	04372	JUDSON CENTER	AUTISM CONNECTIONS	5,460.00
158178	7/24/2014	Cleared	06028	MI ASSOCIATION OF CERTIFIED	MEMBER DUES	245.00
158179	7/24/2014	Cleared	07175	MI ASSOCIATION OF SCHOOL	MDE FALL AUDITED PUPIL CNT	5,983.00

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Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
158180	7/24/2014	Cleared	02303	OPTIMIST CLUB OF AUBURN HILLS	MEMBER DUES	73.75
158181	7/24/2014	Cleared	05819	RUSHMOR PRINTING, INC	REPICKY ORDER	28.00
158182	7/24/2014	Cleared	06025	VERIZON WIRELESS	ACCT 686768737-00001 JULY	1,966.74
158183	7/24/2014	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	#714007813117145 MONT	152.46
158184	7/30/2014	Cleared	06241	AD CORP, LLC	FLYER DELIVERY	5,000.00
158185	7/30/2014	Cleared	05525	C & H LEASING, INC.	QUARTERLY LEASE	52,012.96
158186	7/30/2014	Cleared	05832	MI ASSOCIATION OF ADMINISTRATORS	MEMBERSHIP/OLEX	80.00
158187	7/30/2014	Cleared	07547	CRUMP, BRYAN	WIRING DROPS IN NEW LAB	1,450.00
158188	7/30/2014	Cleared	05832	MI ASSOCIATION OF ADMINISTRATORS	CONFERENCE/WELLS	295.00
158189	8/4/2014	Cleared	04791	TERRY, TAMMY L.	Pay #3	2,564.01
158190	8/4/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #3	163.50
158191	8/4/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #3	984.48
158192	8/6/2014	Cleared	01866	STATE OF MICHIGAN	SERIES 2014A NOTE	460.00
158193	8/7/2014	Cleared	07404	WASACA CONSULTING,LLC	CONSULTING FEE	2,000.00
158194	8/8/2014	Cleared	05430	ADVANCED EDUCATION, INC.	ACREDITATION FEES	4,550.00
158195	8/8/2014	Cleared	07522	ANTHONY, TAMARA L	MILEAGE	175.24
158196	8/8/2014	Cleared	03764	BIRMINGHAM PUBLIC SCHOOLS	JV GIRLS GOLF	260.00
158197	8/8/2014	Cleared	00167	BROADCAST MEASUREMENTS	PILOT SUBCARRIER	19.00
158198	8/8/2014	Cleared	02412	CLARK HILL PLC	LEGAL SERVICES	13,690.00
158199	8/8/2014	Cleared	00240	CLASSIC TROPHIES	BOARD MTG NAMEPLATES	66.00
158200	8/8/2014	Cleared	00271	CONSUMERS ENERGY CO.	#9333775 7/3-8/4 WOOD	92.69
158201	8/8/2014	Cleared	02943	CONVERGENT TECHNOLOGY PARTNERS	E-RATE	700.00
158202	8/8/2014	Cleared	06438	DICKINSON WRIGHT, PPLC	LEGAL SERVICES	342.00
158203	8/8/2014	Cleared	05515	DIRECT ENERGY BUSINESS	ACCT#1060286 JULY INVOICE	3,196.97
158204	8/8/2014	Void	00327	DTE ENERGY	# 277858420 6/30-7/30 DRFL	486.42
158205	8/8/2014	Cleared	05051	DTE ENERGY CO.	QTRLY POLE RENTAL	216.01
158206	8/8/2014	Cleared	07152	J.R.T. THUMB REALTY &	WOODLAND PAINTING	12,000.00
158207	8/8/2014	Cleared	00669	K & S VENTURES INC	KSV 9376	284.92
158208	8/8/2014	Cleared	04361	KALPA SYSTEMS, INC.	ANNUAL FEE	6,816.10
158209	8/8/2014	Cleared	05446	KARAM, ANTHONY	KRISHNAN JULY1,3	2,100.00
158210	8/8/2014	Cleared	07434	LEVY, JACOB	KRISHNAN JULY3,10,17,24	352.00
158211	8/8/2014	Cleared	04209	MACOMB MECHANICAL INC	PO FM3390	3,200.00
158212	8/8/2014	Cleared	04170	MARSHALL MUSIC COMPANY	REPAIRS	77.23
158213	8/8/2014	Cleared	07186	MI INST FOR EDUCATIONAL MGMT	MEMBER ID 54	365.00
158214	8/8/2014	Cleared	05596	MICHIGAN LEADERSHIP INSTITUTE	SUPERINTENDENT SEARCH	1,500.00
158215	8/8/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	GRADUATION ALLIANCE JUL 14	2,686.50
158216	8/8/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	VLAC JAN1-JUN12 2014	3,660.00
158217	8/8/2014	Cleared	06041	PEREZ, ALEXIS A	TRANSLATING	250.00
158218	8/8/2014	Cleared	01035	PETTY CASHIER-ACADEMY	PETTY CASH	250.00
158219	8/8/2014	Void	06354	PETTY CASHIER-ATHLETICS	PETTY CASH	250.00
158220	8/8/2014	Cleared	00315	PETTY CASHIER-CAFETERIA	PETTY CASH	1,000.00
158221	8/8/2014	Void	00638	PETTY CASHIER/ADM BLDG	PETTY CASH	150.00
158222	8/8/2014	Cleared	00079	PETTY CASHIER/AUBURN	PETTY CASH	250.00
158223	8/8/2014	Cleared	00643	PETTY CASHIER/DEERFIELD	PETTY CASH	250.00
158224	8/8/2014	Cleared	00603	PETTY CASHIER/HIGH SCHOOL	PETTY CASH	300.00
158225	8/8/2014	Cleared	00464	PETTY CASHIER/MIDDLE SCHOOL	PETTY CASH	250.00
158226	8/8/2014	Cleared	00646	PETTY CASHIER/R G GRAHAM	PETTY CASH	250.00
158227	8/8/2014	Cleared	00750	PETTY CASHIER/WOODLAND	PETTY CASH	250.00
158228	8/8/2014	Cleared	01089	ROCHESTER COMMUNITY SCHOOLS	GIRLS VARSITY GOLF	180.00
158229	8/8/2014	Cleared	05819	RUSHMOR PRINTING, INC	WELCOME/YELLOW	685.00
158230	8/8/2014	Cleared	00925	SchoolsOPEN, LLC	APPLICATION MAINT	6,284.39
158231	8/8/2014	Cleared	06019	SEG SELF INSURERS WORKERS	POLICY# PC-00093-201407	1,670.00
158232	8/8/2014	Cleared	00197	SOIL & MATERIALS ENGINEERS INC	HIGH SCHOOL DRAINAGE	4,847.61
158233	8/8/2014	Cleared	04372	SRINIVASAN, GIREESH	ELC PROGRAM WITHDRAWAL	200.00
158234	8/8/2014	Cleared	02101	SUMMER BREEZE LAWN CARE, INC	AUBURN SPRINKLER REPAIR	78.75
158235	8/8/2014	Cleared	01137	TROY HIGH SCHOOL	GIRLS VARSITY GOLF	200.00
158236	8/8/2014	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	#714007813117145 MONT	1,184.05

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158237	8/8/2014	Cleared	00327	DTE ENERGY	# 277858420 6/30-7/30 DRFL	486.42
158238	8/12/2014	Cleared	07360	IDEAL FLOOR COVERING, INC	CARPET GREEN HALLWAY	10,042.25
158239	8/12/2014	Cleared	05635	MAIN, DONALD J	CARPET CLASSROOMS 1, 4, 8	4,639.69
158240	8/12/2014	Cleared	06354	PETTY CASHIER-ATHLETICS	PETTY CASH	250.00
158241	8/14/2014	Cleared	07090	JARIWALA, JENISH	ELC PROGRAM WITHDRAW	466.68
158242	8/18/2014	Cleared	04791	TERRY, TAMMY L.	Pay #4	2,564.01
158243	8/18/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #4	984.48
158244	8/18/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #4	163.50
158245	8/18/2014	Cleared	07090	PALEN, VICTORIA	ELC PROGRAM WITHDRAWL	350.00
158246	8/18/2014	Cleared	04998	ACE TRANSPORTATION INC	BURNHAM, MAY TRANS	20,041.50
158247	8/21/2014	Cleared	03402	D/A CENTRAL, INC	DEERFIELD SERVICE	460.82
158248	8/21/2014	Cleared	05933	I.COMM CORPORATION	AMS SERVICE	285.00
158249	8/21/2014	Cleared	00634	JOSTENS INC	DIPLOMA	22.08
158250	8/21/2014	Cleared	00669	K & S VENTURES INC	KSV 8348	1,119.78
158251	8/21/2014	Cleared	07546	LA ELECTRIC, INC	COMPUTER ROOM CIRCUITS	1,335.00
158252	8/21/2014	Cleared	00108	L.E.B.C.O. FIRE EQUIPMENT CO	AMS INSPECTION	689.15
158253	8/21/2014	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	713.45
158254	8/21/2014	Cleared	03454	A T & T LONG DISTANCE	#24829906615419 AUGUST	2,119.50
158255	8/21/2014	Cleared	04998	ACE TRANSPORTATION INC	SHUTTARI TRANS JUL15-31	1,863.00
158256	8/21/2014	Cleared	06297	AFLAC	BI WEEKLY INVOICE	245.11
158257	8/21/2014	Cleared	07370	APPLIED IMAGING	COPIER SUPPLIES	189.00
158258	8/21/2014	Cleared	07551	BATTIATA, BROOKE RAE	VOLLEYBALL TRAINER	200.00
158259	8/21/2014	Cleared	00709	BILL'S PLUMBING & SEWER SERVICE	PLUMBLING REPAIRS	750.00
158260	8/21/2014	Cleared	05563	CEI MICHIGAN LLC	ROOF REPAIRS	471.00
158261	8/21/2014	Cleared	00225	CINTAS CORPORATION	MATS	62.30
158262	8/21/2014	Void	04486	CLINTON RIVER WATERSHED COUNCIL	STORM WATER EDUCATION	600.00
158263	8/21/2014	Cleared	00271	CONSUMERS ENERGY CO.	#50932924 7/01-7/30 AMS	1,585.17
158264	8/21/2014	Cleared	03402	D/A CENTRAL, INC	DISTRICTWIDE ALARM MONITOR	1,463.00
158265	8/21/2014	Cleared	00650	DEMCO PERIODICAL SUBSCRIPTION	LIBRARY SUPPLIES	383.97
158266	8/21/2014	Cleared	05515	DIRECT ENERGY BUSINESS	#595320 AHS	34,146.25
158267	8/21/2014	Cleared	05515	DIRECT ENERGY BUSINESS	ACCT#1060286 AUG INVOICE	6,728.09
158268	8/21/2014	Cleared	05892	DJ CRASHERS	SANP DEPOSIT	300.00
158269	8/21/2014	Cleared	00327	DTE ENERGY	#708667612 7/18-8/18 UPPER	3,658.99
158270	8/21/2014	Cleared	05880	EAFOCUS, INC	AUGUST INVOICE	2,000.00
158271	8/21/2014	Cleared	05143	EMMI SECURITY & FIRE	CENTRAL STATION MONITORING	3,360.00
158272	8/21/2014	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	JULY INVOICE	76,991.16
158273	8/21/2014	Cleared	07090	GIANOTTI, CARLIE	VOLLEYBALL TRYOUT REIMBURS	10.06
158274	8/21/2014	Cleared	07090	HARRISON, MELISSA	CHEER CAMP REFUND	272.00
158275	8/21/2014	Cleared	04701	HARTSIG SUPPLY COMPANY	FAUCET	809.06
158276	8/21/2014	Cleared	04406	HOLLY HIGH SCHOOL	HOLLY CROSS COUNTRY	250.00
158277	8/21/2014	Cleared	04153	INTERSTATE SECURITY INC	AUBURN ELEM SERVICE	1,117.50
158278	8/21/2014	Cleared	00669	K & S VENTURES INC	KSV 9544	9,523.58
158279	8/21/2014	Cleared	00108	L.E.B.C.O. FIRE EQUIPMENT CO	FIRE EXTINGUISHER MAINTENA	1,260.20
158280	8/21/2014	Cleared	04724	LESLIE ELECTRIC COMPANY	ELECTRICAL SUPPLIES	1,125.00
158281	8/21/2014	Cleared	05541	LOGICALIS, INC	TECHNOLOGY MANAGEMENT	16,700.00
158282	8/21/2014	Cleared	04374	MAC GILL	CLINIC SUPPLIES	54.82
158283	8/21/2014	Cleared	03891	MAILFINANCE	POSTAGE METER	436.53
158284	8/21/2014	Cleared	01384	MAPLE LANE PEST CONTROL	BUS DEPOT SERVICE	65.00
158285	8/21/2014	Cleared	00908	NEOLA, INC.	MAINT FEE	550.00
158286	8/21/2014	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	SHARED TIME CONSULTING	2,900.00
158287	8/21/2014	Cleared	03527	NORTHWEST POOLS INC	POOL SUPPLIES	122.45
158288	8/21/2014	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	3,860.45
158289	8/21/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	BUS DRIVER TRAINING	90.00
158290	8/21/2014	Cleared	01033	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE	2,454.94
158291	8/21/2014	Cleared	05061	PONTIAC MAILING SERVICE LLC	PATRON MAILING	165.95
158292	8/21/2014	Cleared	06296	ROOSEN, BRUCE	MILEAGE	79.92
158293	8/21/2014	Cleared	07090	ROSE, KRISTIN	YEARBOOK NOT REC'D	32.00

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158294	8/21/2014	Cleared	05191	SCHOOLDUDE.COM	WORKORDER PROGRAM	2,425.50
158295	8/21/2014	Cleared	05044	SHERWIN WILLIAMS PAINT CO	PAINTING SUPPLIES	207.52
158296	8/21/2014	Cleared	04686	SMILEMAKERS, INC	OFFICE SUPPLIES	118.21
158297	8/21/2014	Cleared	02101	SUMMER BREEZE LAWN CARE, INC	JULY INVOICE	25,800.00
158298	8/21/2014	Cleared	07090	THAKUR, ARTI DEVI	ELC PROGRAM WITHDRAW	200.00
158299	8/21/2014	Cleared	05179	TRUGREEN	FOOTBALL FIELD SERVICES	406.80
158300	8/21/2014	Cleared	06025	VERIZON WIRELESS	ACCT 686768737-00001 AUG	1,949.01
158301	8/21/2014	Cleared	06382	WAGWORKS	JUNE INVOICE	216.00
158302	8/21/2014	Cleared	05866	WARRIOR TRACK CLUB	AVERILL MEMORIAL XC INVIT	190.00
158303	8/21/2014	Cleared	06443	ACCOUNTING SOLUTIONS WITH	AUGUST INVOICE	11,475.00
158304	8/21/2014	Cleared	05541	LOGICALIS, INC	TECHNOLOGY MANAGEMENT	16,700.00
158305	8/21/2014	Cleared	07531	NATIONAL CINEMEDIA, LLC	GREAT LAKES 25	734.50
158306	8/21/2014	Cleared	05430	ADVANCED EDUCATION, INC.	TRAVEL/MEAL EXPENSE	4,739.72
158307	8/21/2014	Cleared	00197	SOIL & MATERIALS ENGINEERS INC	WOODLAND PAVEMENT	4,906.18
158308	8/22/2014	Cleared	05525	C & H LEASING, INC.	QTRLY LEASE	3,507.00
158309	8/25/2014	Cleared	06354	PETTY CASHIER-ATHLETICS	PETTY CASH-GATE START UP	500.00
158310	8/25/2014	Void	00315	PETTY CASHIER-CAFETERIA	PETTY CASH	1,000.00
158311	9/3/2014	Cleared	04791	TERRY, TAMMY L.	Pay #5	2,564.01
158312	9/3/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #5	163.50
158313	9/3/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #5	1,000.00
158314	9/5/2014	Cleared	03454	A T & T LONG DISTANCE	ACCT:848003509-7 AUG	252.98
158315	9/5/2014	Cleared	04822	ACT, INCORPORATED	LINKAGE REPORT	400.00
158316	9/5/2014	Cleared	06297	AFLAC	BI WEEKLY INVOICE	126.95
158317	9/5/2014	Cleared	07522	ANTHONY, TAMARA L	MILEAGE	47.72
158318	9/5/2014	Cleared	07370	APPLIED IMAGING	#AS07 AUGUST INVOICE	5,004.00
158319	9/5/2014	Cleared	02507	BOSTICK TRUCK CENTER LLC	REPAIRS TO FOOD SERVICE TR	1,461.74
158320	9/5/2014	Cleared	00167	BROADCAST MEASUREMENTS	PILOT SUBCARRIER	19.00
158321	9/5/2014	Cleared	02274	CENTRAL MICHIGAN PAPER	COPY PAPER	2,331.70
158322	9/5/2014	Cleared	00233	CITY OF AUBURN HILLS	28000052800 8/17-9/15 AHS	8,388.97
158323	9/5/2014	Void	00234	CITY OF ROCHESTER HILLS	ACCT: 132006000/DEERFIELD	2,244.18
158324	9/5/2014	Cleared	00240	CLASSIC TROPHIES	BOARD MEMBER NAMEPLATES	33.75
158325	9/5/2014	Cleared	00271	CONSUMERS ENERGY CO.	#56030424 731-8/28 DEER	43.29
158326	9/5/2014	Cleared	05515	DIRECT ENERGY BUSINESS	ACCT#1060286 AUG INVOICE2	7,437.03
158327	9/5/2014	Cleared	00327	DTE ENERGY	#277858420 7/30-8/28 DEER	601.53
158328	9/5/2014	Cleared	00329	DTE ENERGY	STREETLIGHT JULY	709.94
158329	9/5/2014	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	AUGUST INVOICE	76,991.16
158330	9/5/2014	Cleared	02694	F.A.R. MANAGEMENT INCORPORATED	UTAX 9/1/14-11/30/14	370.00
158331	9/5/2014	Cleared	02864	FEDERAL EXPRESS	ACCT:1584-8275-4	26.83
158332	9/5/2014	Cleared	04818	FRONTLINE PLACEMENT TECH. INC	JUL2014-JUN2015 AESOP	2,634.00
158333	9/5/2014	Cleared	00450	GAMALSKI BLDG SPECIALTIES	HOUSING 26D	969.00
158334	9/5/2014	Cleared	02609	GEORGE W AUCH COMPANY	WOODLAND PAVING	267,543.62
158335	9/5/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	WINDSHEILD REPAIR	2,791.18
158336	9/5/2014	Cleared	05031	HP PRODUCTS CORPORATION	KLEENEX	901.25
158337	9/5/2014	Cleared	07152	J.R.T. THUMB REALTY &	AHS PAINTING PROJECT	1,275.00
158338	9/5/2014	Cleared	00634	JOSTENS INC	ACADEMY GRADUATION GOWNS	729.34
158339	9/5/2014	Cleared	00669	K & S VENTURES INC	KSV 9426	40,480.62
158340	9/5/2014	Cleared	05446	KARAM, ANTHONY	KRISHNAN AUG4,5,7	1,800.00
158341	9/5/2014	Cleared	07434	LEVY, JACOB	KRISHNAN AUG7,14,21,28	352.00
158342	9/5/2014	Cleared	05541	LOGICALIS, INC	TECHNOLOGY MANAGEMENT	700.00
158343	9/5/2014	Cleared	04209	MACOMB MECHANICAL INC	REPLACE BACKFLOW ASSEMBLY	415.00
158344	9/5/2014	Cleared	01384	MAPLE LANE PEST CONTROL	PEST CONTROL/WOODLAND/AHS	325.00
158345	9/5/2014	Cleared	07521	MEADOWBROOK CENTER FOR LEARNING	TREAT TUTOR	180.00
158346	9/5/2014	Cleared	07186	MI INST FOR EDUCATIONAL MGMT	GALILEO-TUITION	4,000.00
158347	9/5/2014	Cleared	05596	MICHIGAN LEADERSHIP INSTITUTE	2ND THIRD OF SEARCH/WILMOT	2,015.14
158348	9/5/2014	Cleared	02081	MILLER, CANFIELD, PADDOCK AND	LEGAL NO#004991/00040	5,295.00
158349	9/5/2014	Cleared	07090	MOHAMMED, YASEEN OMER	ELC PROGRAM WITHDRAW	350.00
158350	9/5/2014	Cleared	05257	MOTOR CITY FENCE CO	AHS-BENT CORNER POST	550.00

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158351	9/5/2014	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	608.01
158352	9/5/2014	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL/FM3093	231.38
158353	9/5/2014	Cleared	04088	PREMIER AGENDAS, INC.	AMS/M WHARTON	6,076.00
158354	9/5/2014	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	1,063.50
158355	9/5/2014	Cleared	05340	S & B PLUMBING	REPAIRS TO PARKING LOT	4,250.00
158356	9/5/2014	Cleared	04787	SAS INC	VISITOR LABELS	42.47
158357	9/5/2014	Cleared	06019	SEG SELF INSURERS WORKERS	ACCT 63070	6,160.00
158358	9/5/2014	Cleared	02101	SUMMER BREEZE LAWN CARE, INC	PLAYSCAPE MULCH	11,430.00
158359	9/5/2014	Cleared	07545	TOP CAT SALES, LLC	BOYS BASKETBALL	25,294.00
158360	9/5/2014	Cleared	07090	VENKATAKRISHNAN, SATHYA	ELC PROGRAM WITHDRAW	200.00
158361	9/5/2014	Cleared	06450	VIDEO INSTALLATION &	BUS CAMERA REPAIR	1,180.00
158362	9/5/2014	Cleared	07404	WASACA CONSULTING,LLC	CONSULTING FEE	2,000.00
158363	9/5/2014	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	#714007813117145 MONT	3,457.10
158364	9/5/2014	Cleared	03217	WEISKOPF INDUSTRIES, CORP	POP UP WIPER	227.41
158365	9/5/2014	Cleared	06274	WESTLEY CONSULTING LLC	AUGUST INVOICE	3,899.50
158366	9/5/2014	Cleared	07557	WOODS, LAURA E	PROFESSIONAL LEARNING SESS	100.00
158367	9/5/2014	Cleared	04850	YEO & YEO	PROFESSIONAL SERVICES	6,800.00
158368	9/5/2014	Cleared	05798	ZIP MAIL SERVICES, INC	MAIL SERVICE	9,000.00
158369	9/5/2014	Cleared	07090	LOCKARD, MARY BETH	AUBURN BUSY BEE OVERPAY	52.00
158370	9/5/2014	Cleared	07090	MUSUNUR, HEMNA	BUSY BEE OVERPAYMENT	55.00
158371	9/5/2014	Cleared	07090	POSEY, STEVE		25 40.00
158372	9/5/2014	Cleared	07090	SEGAN, YOGINDER	BUSY BEE OVERPAYMENT	40.00
158373	9/5/2014	Cleared	03492	AUBURN HILLS CHAMBER OF	MCAVOY MEMBERSHIP	225.00
158374	9/5/2014	Cleared	00167	BROADCAST MEASUREMENTS	PILOT SUBCARRIER	19.00
158375	9/5/2014	Cleared	00234	CITY OF ROCHESTER HILLS	ACCT: 132006000/DEERFIELD	2,244.18
158376	9/5/2014	Cleared	02412	CLARK HILL PLC	LEGAL SERVICES	6,364.50
158377	9/5/2014	Cleared	06438	DICKINSON WRIGHT, PPLC	LEGAL SERVICES	396.00
158378	9/5/2014	Cleared	05880	EAFOCUS, INC	SEPT INVOICE	2,000.00
158379	9/5/2014	Cleared	05353	EDGENUITY INC	E2020 LICENSES	43,050.00
158380	9/5/2014	Cleared	04852	GOODRICH AREA SCHOOLS	SOCCER TOURNAMENT SEPT6	225.00
158381	9/5/2014	Cleared	05635	MAIN, DONALD J	FLOORING AHS/AUBURN	1,900.00
158382	9/5/2014	Cleared	00782	MI ASSOCIATION OF	NOV 4 CONFERENCE	500.00
158383	9/5/2014	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	AUGUST INVOICE	4,000.00
158384	9/5/2014	Cleared	00924	OAKLAND CTY SCHOOL BOARD ASSOCIA	JUNE 18 DINNER	150.00
158385	9/5/2014	Cleared	00937	OAKLAND CTY TREASURER	8/31/14 TAX PAYMENT	44,220.34
158386	9/8/2014	Cleared	04774	LINCOLN NATIONAL LIFE	LTD JULY 2014	5,082.77
158387	9/8/2014	Void	04774	LINCOLN NATIONAL LIFE	LTD AUGUST 2014	5,084.77
158388	9/8/2014	Cleared	04774	LINCOLN NATIONAL LIFE	LTD SEPTEMBER 2014	5,082.77
158389	9/8/2014	Cleared	00802	MESSA	MESSA CHOICES JULY 2014	281,399.72
158390	9/8/2014	Cleared	00802	MESSA	MESSA CHOICES AUGUST 2014	265,806.85
158391	9/8/2014	Cleared	00802	MESSA	MESSA CHOICES SEPT 2014	268,979.28
158392	9/8/2014	Cleared	04774	LINCOLN NATIONAL LIFE	LTD AUGUST 2014	5,082.77
158393	9/12/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #6	1,000.00
158394	9/12/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #6	163.50
158395	9/12/2014	Cleared	04791	TERRY, TAMMY L.	Pay #6	2,564.01
158396	9/18/2014	Cleared	02339	CHARTWELLS	JUNE INVOICE	45,068.73
158397	9/18/2014	Cleared	00669	K & S VENTURES INC	KSV 8969	998.48
158398	9/18/2014	Cleared	04821	METROPOLITAN DETROIT BUREAU OF	LEARNING TO SOAR SEMINAR	250.00
158399	9/18/2014	Cleared	07090	MOTAMEDI, ROSEMARY	REISSUE CHECK 155784	366.15
158400	9/18/2014	Cleared	07531	NATIONAL CINEMEDIA, LLC	CREATIVE SERVICE	525.00
158401	9/18/2014	Cleared	00942	OAKLAND PRESS	LEGAL AD	820.50
158402	9/22/2014	Cleared	07235	MSBOA	MI SCHOOL BAND/ORCHESTRA A	650.00
158403	9/25/2014	Cleared	07342	A LAND CONSTRUCTION INC	2 CATCH BASINS	2,450.00
158404	9/25/2014	Cleared	06031	A T & T	ACCT:248R4111657114	1,048.14
158405	9/25/2014	Cleared	03454	A T & T LONG DISTANCE	ACCT:848003509-7 SEPT	233.70
158406	9/25/2014	Cleared	00457	ACCO BRANDS USA LLC	LAMINATE	217.80
158407	9/25/2014	Cleared	00457	ACCO BRANDS USA LLC	LAMINATING FILM	435.60

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158408	9/25/2014	Cleared	06297	AFLAC	ACCT C7221	372.06
158409	9/25/2014	Cleared	05009	AMCOMM TELECOMMUNICATIONS INC	BACKBONE RELOCATE SQUIRREL	11,838.20
158410	9/25/2014	Cleared	07560	BARGER, ROLAND F	SOCCER OFFICIAL 09/02/14	90.00
158411	9/25/2014	Cleared	03764	BIRMINGHAM PUBLIC SCHOOLS	VBALL INVITATIONAL	185.00
158412	9/25/2014	Cleared	07349	BOYNE, STEVEN L	SOCCER OFFICIAL 9-9-14	90.00
158413	9/25/2014	Cleared	04661	BRODY, MICHAEL	DEPOSIT TO HOLD HYPNOTIST	100.00
158414	9/25/2014	Cleared	03413	BUCKMASTER, RICHARD	JV VOLLEYBALL OFFICIAL	80.00
158415	9/25/2014	Cleared	07572	BURNS, RICHARD P	SOCCER OFFICIAL 9-18-14	90.00
158416	9/25/2014	Cleared	05185	CASTELVETERE, FRED B	JV FOOTBALL OFFICIAL 9-11	43.00
158417	9/25/2014	Cleared	05563	CEI MICHIGAN LLC	ROOF REPAIRS	728.00
158418	9/25/2014	Cleared	02274	CENTRAL MICHIGAN PAPER	TEACHING SUPPLIES	1,745.40
158419	9/25/2014	Cleared	05612	CERTIPOINT, INC	TECHNOLOGY SOFTWARE	3,995.00
158420	9/25/2014	Cleared	06068	CLEVELAND, KEVIN	JV VBALL OFFICIAL 8-28-14	80.00
158421	9/25/2014	Cleared	03309	COASTAL PUBLISHING GROUP, INC	TEACHING SUPPLIES	435.00
158422	9/25/2014	Cleared	00271	CONSUMERS ENERGY CO.	#50932924 7/31-8/28 AMS	1,572.70
158423	9/25/2014	Cleared	00296	CURRICULUM ASSOCIATES, LLC	TEXTBOOKS	103.29
158424	9/25/2014	Cleared	07561	CURTIS, G TIMOTHY	V FBALL OFFICIAL 8-28	60.00
158425	9/25/2014	Cleared	00650	DEMCO PERIODICAL SUBSCRIPTION	LIBRARY SUPPLIES	278.74
158426	9/25/2014	Cleared	06365	DUNN, MICHAEL	FOOTBALL OFFICIAL 9-11	85.00
158427	9/25/2014	Cleared	04320	DWORMAN, JAMES M	V FOOTBALL OFFICIAL 9-6-14	60.00
158428	9/25/2014	Cleared	07578	EASTERN MICHIGAN UNIVERSITY	MICH MATH PRIZE COMPETE	16.00
158429	9/25/2014	Cleared	04396	EVANS, DENNIS E	V FOOTBALL OFFICIAL 091914	60.00
158430	9/25/2014	Void	00142	FIRST STUDENT, INC	REPLACEMENT CHECK	100.00
158431	9/25/2014	Cleared	05456	FOLSKE, JOHN E	V FBALL OFFICIAL 8-28	60.00
158432	9/25/2014	Cleared	07299	FRAZIER, TERRY	FRESH VBALL OFFICIAL 9-18	40.00
158433	9/25/2014	Cleared	07090	FREDERICK RUSSELL	REFUND ON PAY TO PLAY	100.00
158434	9/25/2014	Cleared	05708	HAGGARD, CECIL R	V FBALL OFFICIAL 8-28	60.00
158435	9/25/2014	Cleared	04627	HANDWRITING WITHOUT TEARS	TEXTBOOKS	1,033.92
158436	9/25/2014	Cleared	04406	HOLLY HIGH SCHOOL	WRESTLING MEET 1-17-15	160.00
158437	9/25/2014	Cleared	06430	HOPP, BRIAN	V. FBALL OFFICIAL 8-28	60.00
158438	9/25/2014	Cleared	07344	INAMA, CHARLES	SOCCER OFFICIAL 9-9-14	90.00
158439	9/25/2014	Cleared	07090	JANELLE TURNAS	ELC REFUND OVERPAY	912.00
158440	9/25/2014	Open	07090	JENNIFER PRITCHARD	PRETUITION REFUND A.WAGNER	58.00
158441	9/25/2014	Cleared	07090	JOHN BARAN	OVERPAYMENT BUSY BEES	447.00
158442	9/25/2014	Cleared	00634	JOSTENS INC	COLOR CORDS FOR GRADUATION	696.50
158443	9/25/2014	Cleared	04084	JUNIOR LIBRARY GUILD	LIBRARY SUPPLIES	750.00
158444	9/25/2014	Cleared	07310	KILBERG, SCOTT R	VBALL OFFICIAL 9-16 9-17	80.00
158445	9/25/2014	Cleared	07574	KING JR, THOMAS	SOCCER OFFICIAL 9-9-14	51.00
158446	9/25/2014	Cleared	00065	LONG, PETER T	V FOOTBALL 9-6-14	60.00
158447	9/25/2014	Cleared	06567	LUCZAK, JOSHUA	V FOOTBALL OFFICIAL 9-19	60.00
158448	9/25/2014	Cleared	04490	MACHLEIT, GORDON	FOOTBALL OFFICIAL 8-27-14	42.00
158449	9/25/2014	Cleared	07372	MCKILLOP, JAMES B	FOOTBALL OFFICIAL 8-27-14	42.00
158450	9/25/2014	Cleared	03608	MI SCHOOL VOCAL MUSIC ASSC	MEMBERSHIP RENEWAL MSVMA	350.00
158451	9/25/2014	Cleared	02126	MIAAA	MIAAA ANNUAL CONFERENCE	280.00
158452	9/25/2014	Cleared	05829	MILEWSKI, ROBERT G	SWIM OFFICIAL 9-18	118.00
158453	9/25/2014	Cleared	05134	MILFORD HIGH SCHOOL	MS CROSS COUNTRY 9-26-14	100.00
158454	9/25/2014	Cleared	00661	MILLER, PHILLIP R	V FOOTBALL OFFICIAL 9/5-6	120.00
158455	9/25/2014	Cleared	03218	MOLLICONE, BOB	REISSUE CHECK #157081	55.00
158456	9/25/2014	Cleared	00868	NASCO	ART SUPPLIES	390.21
158457	9/25/2014	Cleared	05420	OAKLAND COUNTY TRANSPORTATION	ATHLETIC TRANSPORTATION OCT	2,600.00
158458	9/25/2014	Void	06352	OCADA C/O KURT KEENER	MEMBERSHIP OCADA	570.00
158459	9/25/2014	Cleared	04499	OLSON, PETER L	SWIM OFFICIAL 8/26 8/28 96	177.00
158460	9/25/2014	Void	00603	PETTY CASHIER/HIGH SCHOOL	PETTY CASH	332.65
158461	9/25/2014	Cleared	07569	PRYSZCZEWSKI, PRZEMYSLAW SHEMEK	SOCCER OFFICIAL 9-2-14	51.00
158462	9/25/2014	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	264.50
158463	9/25/2014	Cleared	05237	REYNOLDS, GARRY JR	FOOTBALL OFFICIAL 8-27-14	84.00
158464	9/25/2014	Cleared	01358	RIEGLE PRESS INC	CA 60 SUPPLIES	97.40

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158465	9/25/2014	Cleared	07570	ROZWADOWSKI, TED S	SOCCER OFFICIAL 9-18	90.00
158466	9/25/2014	Cleared	07246	RUCKES, DENNIS	FOOTBALL OFFICIAL 8-27-14	42.00
158467	9/25/2014	Cleared	05819	RUSHMOR PRINTING, INC	PRINTED ENVELOPES	34.00
158468	9/25/2014	Cleared	04876	SCHOOL DATEBOOKS	TEACHING SUPPLIES	386.10
158469	9/25/2014	Cleared	03933	SCOTT, JOHN	V FOOTBALL OFFICIAL 9-19	60.00
158470	9/25/2014	Cleared	05053	SMITH, BRIAN KENNETH	V FBALL OFFICIAL 9/5 9/6	120.00
158471	9/25/2014	Cleared	05231	SOPKO, MICHAEL K	VBALL OFFICIAL 8-28-14	80.00
158472	9/25/2014	Cleared	05970	TOTAL ARMORED CAR SERVICE, INC	ARMORED CAR SERVICE AUG	106.02
158473	9/25/2014	Cleared	04434	TROY SPORTS CENTER	HOCKEY PRACTICE	3,818.75
158474	9/25/2014	Cleared	02360	WALLACEBURG BOOKBINDING & MFG	SUPPLIES FOR THE BEEHIVE	596.30
158475	9/25/2014	Cleared	07568	WEDELL, DENNIS	V. FBALL OFFICIAL 8-28	60.00
158476	9/25/2014	Cleared	07576	WERNETTE JR, RONALD C	SOCCER OFFICIAL 9-4	51.00
158477	9/25/2014	Cleared	06274	WESTLEY CONSULTING LLC	HR CONSULTING JULY	2,997.50
158478	9/25/2014	Cleared	07352	WILLIAMS, MARK R	SOCCER OFFICIAL 9-4-14	90.00
158479	9/25/2014	Cleared	07565	WINKLER, DENNIS M	SOCCER OFFICIAL 9-2-14	90.00
158480	9/30/2014	Cleared	04791	TERRY, TAMMY L.	Pay #7	2,564.01
158481	9/30/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #7	163.50
158482	9/30/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #7	1,000.00
158483	10/1/2014	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	716.43
158484	10/1/2014	Cleared	06031	A T & T	ACCT 24929906615419 AUG	1,006.30
158485	10/1/2014	Cleared	04309	C. R. HILL CO.	ART SUPPLIES FOR 3D ART	1,847.75
158486	10/1/2014	Cleared	05563	CEI MICHIGAN LLC	MEADOWS LEAK	1,762.00
158487	10/1/2014	Cleared	02274	CENTRAL MICHIGAN PAPER	TWO PALLETS OF PAPER AHS	2,100.00
158488	10/1/2014	Cleared	00225	CINTAS CORPORATION	MATS	167.80
158489	10/1/2014	Cleared	00233	CITY OF AUBURN HILLS	1540000245001 0801-0831RGG	3,719.44
158490	10/1/2014	Cleared	00240	CLASSIC TROPHIES	FPS DISTRICT	53.50
158491	10/1/2014	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	295.15
158492	10/1/2014	Cleared	00271	CONSUMERS ENERGY CO.	#3480423 RGG	60.52
158493	10/1/2014	Cleared	03402	D/A CENTRAL, INC	MEADOWS GAS SURCHARGE	493.50
158494	10/1/2014	Cleared	03317	DECKER INC	REFERENCE# FM1270	979.18
158495	10/1/2014	Cleared	05515	DIRECT ENERGY BUSINESS	#595320 AHS	9,059.95
158496	10/1/2014	Cleared	05515	DIRECT ENERGY BUSINESS	ACCT#1060286 SEPT INVOICE	21,798.42
158497	10/1/2014	Cleared	04507	EDGEWOOD PRESS INC	FRIDAY FOLDERS	493.00
158498	10/1/2014	Cleared	06024	ETC PROLIANCE ENERGY, LLC	JULY INVOICE	3,234.00
158499	10/1/2014	Cleared	07536	FIREFLY COMPUTERS, LLC	OCS COMPUTER	11,492.00
158500	10/1/2014	Cleared	00502	GREENS OF ROCHESTER, INC.	MIDDLE SCHOOL ART	335.40
158501	10/1/2014	Cleared	06397	HETHERINGTON, DWAYNE	FRESHMAN FOOTBALL OFFICIAL	85.00
158502	10/1/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	BUS MAINTENANCE FOR 2014-2	2,839.52
158503	10/1/2014	Cleared	07490	INTEGRATED DESIGN SOLUTIONS, LLC	PROFESSIONAL SERVICES 8-30	3,260.78
158504	10/1/2014	Cleared	03849	L.B. OFFICE SUPPLIES, INC.	STUDENT LEADERSHIP	56.09
158505	10/1/2014	Cleared	00041	LAKE ORION COMMUNITY SCHOOLS	AMS CROSS COUNTRY MEET	110.00
158506	10/1/2014	Cleared	05541	LOGICALIS, INC	TECHNOLOGY MANAGEMENT	16,700.00
158507	10/1/2014	Cleared	04374	MAC GILL	CLINIC SUPPLIES	75.45
158508	10/1/2014	Cleared	00802	MESSA	MESSA AUGUST INVOICE	7,660.62
158509	10/1/2014	Cleared	04458	MILLER'S BIG RED APPLE ORCHARD	WOODLAND OCT 10 FIELD TRIP	550.00
158510	10/1/2014	Cleared	07235	MSBOA	MSBOA MEMBERSHIP	750.00
158511	10/1/2014	Cleared	07579	NICHOLS PAPER AND SUPPLY CO	AHS FLOOR PAD	258.97
158512	10/1/2014	Cleared	01520	OAKLAND ACTIVITIES ASSOCIATI	2014-15 OAKLAND ACTV ASSOC	2,000.00
158513	10/1/2014	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	12,366.82
158514	10/1/2014	Cleared	04443	OAKLAND COUNTY SCHOOL	GRADUATION ALLIANCE AUG14	2,570.00
158515	10/1/2014	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL MAINTENANCE	501.72
158516	10/1/2014	Cleared	05819	RUSHMOR PRINTING, INC	100# ACCENT OPAQUE	126.00
158517	10/1/2014	Cleared	01116	SCHOLASTIC INC	WOODLAND BOOKFAIR	3,602.36
158518	10/1/2014	Cleared	07293	SENSORY SYSTEMS CLINIC, P.C.	SERVICES FOR JACOB STEEN	450.00
158519	10/1/2014	Cleared	04327	SPIRITWEAR	AMS CROSS COUNTRY	1,028.00
158520	10/1/2014	Cleared	05931	STUDENT EDUCATIONAL TOURS, LLC	DC SCHOLARSHIPS 2014 TRIP	3,960.00
158521	10/1/2014	Cleared	04610	TALENT NETWORK	DEPOSIT FOR SANP	375.00

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158522	10/1/2014	Cleared	02077	TREPCO SALES COMPANY	SUPPLIES FOR THE BEEHIVE	304.88
158523	10/1/2014	Cleared	01266	TROY SCHOOL DISTRICT	TRANSPORTATION SHARED SERV	70,814.09
158524	10/1/2014	Cleared	06025	VERIZON WIRELESS	ACCT 686768737-00001 AUG	2,565.86
158525	10/1/2014	Cleared	06450	VIDEO INSTALLATION &	BUS CAMERA REPAIR	250.00
158526	10/1/2014	Cleared	01367	WARREN, JOY	LETTERHEAD AHS	236.75
158527	10/1/2014	Cleared	03165	WATERFORD SCHOOL DISTRICT	CC MEET OCT 3, 2014	175.00
158528	10/1/2014	Cleared	03217	WEISKOPF INDUSTRIES, CORP	CAN LINERS	125.38
158529	10/1/2014	Cleared	04850	YEO & YEO	PROFESSIONAL SERVICES AUG	1,400.00
158530	10/1/2014	Cleared	07401	ZUCK, THOMAS L	V. FOOTBALL OFFICIAL	60.00
158531	10/1/2014	Cleared	06354	PETTY CASHIER-ATHLETICS	PETTY CASH	221.38
158532	10/8/2014	Cleared	06443	ACCOUNTING SOLUTIONS WITH	PAYROLL SERVICES SEPT	10,783.00
158533	10/8/2014	Cleared	04998	ACE TRANSPORTATION INC	SHUTTARI TRANS AUG1-AUG 15	4,653.00
158534	10/8/2014	Cleared	07086	ALLEN, WILLIAM	WRESTLING SERVICE	105.00
158535	10/8/2014	Void	04368	ATHLETIC EDGE	FOOTBALL SESSIONS	400.00
158536	10/8/2014	Cleared	00709	BILL'S PLUMBING & SEWER SERVICE	PLUMBING REPAIRS	288.00
158537	10/8/2014	Cleared	00167	BROADCAST MEASUREMENTS	RADIO STATION WAHS-FM	19.00
158538	10/8/2014	Cleared	05185	CASTELVETERE, FRED B	JV AND V FOOTBALL 10/01	145.00
158539	10/8/2014	Cleared	05563	CEI MICHIGAN LLC	ROOF REPAIRS	1,774.00
158540	10/8/2014	Cleared	02274	CENTRAL MICHIGAN PAPER	COPY PAPER	494.85
158541	10/8/2014	Cleared	00225	CINTAS CORPORATION	MATS	62.30
158542	10/8/2014	Cleared	00232	CITY GLASS CO., INC.	DEERFIELD GLASS REPAIR	180.00
158543	10/8/2014	Cleared	02412	CLARK HILL PLC	LEGAL SERVICES SEPTEMBER	7,948.00
158544	10/8/2014	Cleared	06068	CLEVELAND, KEVIN	FRESHMAN VOLLEYBALL	80.00
158545	10/8/2014	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	244.65
158546	10/8/2014	Void	00271	CONSUMERS ENERGY CO.	#56030424 DEERFIELD	99.62
158547	10/8/2014	Cleared	00334	COOK, GARY	JV VOLLEYBALL OFFICIAL9-18	40.00
158548	10/8/2014	Cleared	05874	CRISIS PREVENTION INSTITUTE	ANNUAL MEMBERSHIP FEE	150.00
158549	10/8/2014	Cleared	07581	DROLET, GARY	9/19 VARSITY FBALL OFFICIA	60.00
158550	10/8/2014	Cleared	00327	DTE ENERGY	#277858420 SEPT 29 DEER	1,101.64
158551	10/8/2014	Cleared	00327	DTE ENERGY	#708667612 SEPT 17	6,142.86
158552	10/8/2014	Cleared	06365	DUNN, MICHAEL	JV FOOTBALL OFFICIAL	145.00
158553	10/8/2014	Cleared	05880	EAFOCUS, INC	OCTOBER 1, 2014 INVOICE	2,000.00
158554	10/8/2014	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	CLEANING SERVICES SEPT INV	76,991.16
158555	10/8/2014	Cleared	04396	EVANS, DENNIS E	V FOOTBALL OFFICIAL	60.00
158556	10/8/2014	Cleared	07353	FLEMING, DAVID	SOCCER OFFICIAL 9/23/14	90.00
158557	10/8/2014	Cleared	04701	HARTSIG SUPPLY COMPANY	MISCELLANEOUS CUSTODIAL SU	601.20
158558	10/8/2014	Cleared	06397	HETHERINGTON, DWAYNE	JV AND FRESH FBALL OFFICIA	145.00
158559	10/8/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	MUFFLER AND LABOR	1,668.71
158560	10/8/2014	Cleared	04084	JUNIOR LIBRARY GUILD	LIBRARY SUBSCRIPTION	708.00
158561	10/8/2014	Cleared	00669	K & S VENTURES INC	RTU/UVENT CLEANING	7,770.00
158562	10/8/2014	Cleared	00669	K & S VENTURES INC	ENERGY MANAGEMENT AUG	2,000.70
158563	10/8/2014	Cleared	00669	K & S VENTURES INC	WOODLAND FREEZE STAT	23,185.00
158564	10/8/2014	Cleared	00669	K & S VENTURES INC	40 HOURS PER WEEK AUG	7,800.00
158565	10/8/2014	Cleared	05446	KARAM, ANTHONY	KRISHNAN MUSIC LESSONS	1,995.00
158566	10/8/2014	Cleared	02596	LEMANSKI, RAYMOND	AMS FOOTBALL OFFICIAL 9-23	36.00
158567	10/8/2014	Cleared	04724	LESLIE ELECTRIC COMPANY	ELECTRICAL SUPPLIES	1,586.42
158568	10/8/2014	Cleared	07434	LEVY, JACOB	MUSIC SERVICE FOR KRISHNAN	352.00
158569	10/8/2014	Cleared	02642	LINDEN HIGH SCHOOL	CC MEET 9-20-2014	230.00
158570	10/8/2014	Cleared	02802	LUND, CHRISTOPHER	AMS FOOTBALL OFFICIAL 10/1	36.00
158571	10/8/2014	Cleared	03422	MASTROVITO, THOMAS J	AMS OFFICIAL FOOTBALL 9-29	36.00
158572	10/8/2014	Cleared	07372	MCKILLOP, JAMES B	FRES. FBALL OFFICIAL 9-25	78.00
158573	10/8/2014	Cleared	06167	MCKNIGHT, DOUGLAS R	9-25 FRESH FBALL OFFICIAL	60.00
158574	10/8/2014	Cleared	05949	MCWILLIAMS, BRIAN	V FBALL OFFICIAL 9-5	60.00
158575	10/8/2014	Cleared	04072	MI DEPT OF MANAGEMENT & BUDGET	MIDEAL 2014-2015	180.00
158576	10/8/2014	Cleared	05833	MICHIGAN OFFICE SOLUTIONS	CN1270-01	303.00
158577	10/8/2014	Cleared	07379	MT MORRIS CONSOLIDATED SCHOOLS	WRESTLING TOURNAMENT	200.00
158578	10/8/2014	Cleared	07090	NICOLE CLARK	REFUND FROM CHEER CAMP	286.00

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158579	10/8/2014	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	3,204.69
158580	10/8/2014	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL MAINTENANCE	786.55
158581	10/8/2014	Cleared	02303	OPTIMIST CLUB OF AUBURN HILLS	QUARTERLY DUES	176.25
158582	10/8/2014	Cleared	01033	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE	2,531.81
158583	10/8/2014	Cleared	06041	PEREZ, ALEXIS A	TRANSLATION SERVICES	300.00
158584	10/8/2014	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	494.50
158585	10/8/2014	Cleared	05237	REYNOLDS, GARRY JR	JV AND FRESHMAN FBALL OFFI	85.00
158586	10/8/2014	Cleared	05819	RUSHMOR PRINTING, INC	BUS ENVELOPES/REPORT CARD	78.00
158587	10/8/2014	Cleared	07394	SANDERSON, LYLE G	V FBALL OFFICIAL 9-27-2014	60.00
158588	10/8/2014	Cleared	00739	SERVICAR OF MICHIGAN, INC	DEERFIELD 5TH GRADE TRIP	290.00
158589	10/8/2014	Cleared	07411	SHIRT RAZOR LLC	FOOTBALL CAMP TEES SHORTS	1,163.60
158590	10/8/2014	Cleared	06082	SNOOK, RON W	FRESH FBALL OFFICIAL 9-25	42.00
158591	10/8/2014	Cleared	01932	SULLIVAN JR., THOMAS R.	JV VBALL OFFICIAL 9-25	40.00
158592	10/8/2014	Cleared	05970	TOTAL ARMORED CAR SERVICE, INC	ARMORED CAR SERVICE	481.00
158593	10/8/2014	Cleared	02077	TREPCO SALES COMPANY	SUPPLIES FOR THE BEEHIVE	283.12
158594	10/8/2014	Cleared	04434	TROY SPORTS CENTER	ICE FEES	3,525.00
158595	10/8/2014	Cleared	05179	TRUGREEN	FOOTBALL FIELD SERVICES	406.80
158596	10/8/2014	Cleared	07090	WALTER DAVIS	REFUND FROM FUNDRAISER	221.50
158597	10/8/2014	Cleared	05298	WARREN CONSOLIDATED SCHOOLS	WRESTLING TOURNAMENT	385.00
158598	10/8/2014	Cleared	07404	WASACA CONSULTING,LLC	CONSULTING FEE	2,000.00
158599	10/8/2014	Cleared	07459	WILLIAMS, LARUE C	SWIM OFFICIAL 9-25	59.00
158600	10/8/2014	Cleared	05605	ZIMMERMAN, JASON	FRESH FOOTBALL OFFICIAL	42.00
158601	10/10/2014	Cleared	04791	TERRY, TAMMY L.	Pay #8	2,564.01
158602	10/10/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #8	163.50
158603	10/10/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #8	1,000.00
158604	10/14/2014	Cleared	05621	STATE OF MICHIGAN	POKER LICENSE	150.00
158605	10/15/2014	Cleared	05621	STATE OF MICHIGAN	POKER LICENSE	200.00
158606	10/15/2014	Cleared	03090	AVONDALE EDUCATION FOUNDATION	Pay #6	15.26
158607	10/15/2014	Cleared	03090	AVONDALE EDUCATION FOUNDATION	Pay #7	1,539.26
158608	10/15/2014	Cleared	03090	AVONDALE EDUCATION FOUNDATION	Pay #8	18.00
158609	10/16/2014	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	37.58
158610	10/16/2014	Cleared	06031	A T & T	ACCT:248R4111657114	1,066.61
158611	10/16/2014	Cleared	03454	A T & T LONG DISTANCE	ACCT:848003509-7 SEPT	120.66
158612	10/16/2014	Cleared	00457	ACCO BRANDS USA LLC	LAMINATING FILM	217.80
158613	10/16/2014	Cleared	04998	ACE TRANSPORTATION INC	HANSBORO TRANSPORTATION	1,182.00
158614	10/16/2014	Cleared	06297	AFLAC	BI WEEKLY INVOICE	108.51
158615	10/16/2014	Cleared	07370	APPLIED IMAGING	#AS07 SEPTEMBER INVOICE	5,004.00
158616	10/16/2014	Cleared	07589	BANACH, BANACH & CASSIDY	PRO. SERVICES AUG-NOV 2014	2,500.00
158617	10/16/2014	Cleared	07597	BELTSER, ILYA	10/13 SOCCER GAME	55.00
158618	10/16/2014	Cleared	02553	BERTIN, KENNETH M	10/14 VARSITY VBALL OFFICI	80.00
158619	10/16/2014	Cleared	05185	CASTELVETERE, FRED B	9/11 FRESHMAN FOOTBALL OFF	42.00
158620	10/16/2014	Cleared	06202	CHARBENEAU JR, JAMES C	10/07 SOCCER OFFICIAL	90.00
158621	10/16/2014	Cleared	02339	CHARTWELLS	JULY INVOICE	60,685.65
158622	10/16/2014	Cleared	00225	CINTAS CORPORATION	MATS	52.75
158623	10/16/2014	Cleared	00240	CLASSIC TROPHIES	SUPERINTENDENT NAME PLATES	31.75
158624	10/16/2014	Cleared	00271	CONSUMERS ENERGY CO.	#50932924 8/29-9/29 AMS	2,348.73
158625	10/16/2014	Cleared	02943	CONVERGENT TECHNOLOGY PARTNERS	E RATE CONSULTING	1,050.00
158626	10/16/2014	Cleared	00334	COOK, GARY	10/09 JV VBALL OFFICIAL	40.00
158627	10/16/2014	Cleared	07571	CRAFT, CHRISTOPHER	SOCCER OFFICIAL 10/07	51.00
158628	10/16/2014	Cleared	05515	DIRECT ENERGY BUSINESS	ACCT#1060286 SEPTINVOICE	1,182.71
158629	10/16/2014	Cleared	07382	DJURASAJ, ANTHONY P	9/5 VARSITY FBALL OFFICIAL	60.00
158630	10/16/2014	Cleared	00329	DTE ENERGY	#6691217 7/8-8/5 AHS	19,554.52
158631	10/16/2014	Cleared	05051	DTE ENERGY CO.	QTRLY POLE RENTAL	216.01
158632	10/16/2014	Cleared	06365	DUNN, MICHAEL	10/08 AMS FOOTBALL OFFICIA	36.00
158633	10/16/2014	Cleared	07590	EDGEWOOD COUNTRY CLUB	GIRLS GOLF REGIONAL	150.00
158634	10/16/2014	Cleared	06024	ETC PROLIANCE ENERGY, LLC	AUGUST 2014 INVOICE	4,301.28
158635	10/16/2014	Cleared	07299	FRAZIER, TERRY	9/18 VBALL OFFICIAL	40.00

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158636	10/16/2014	Cleared	02609	GEORGE W AUCH COMPANY	2014 BOND & SINKING FUND	9,595.00
158637	10/16/2014	Cleared	07587	GIANOTTI, CARLIE FRANCES	VOLLEYBALL CAMP	350.00
158638	10/16/2014	Cleared	00502	GREENS OF ROCHESTER, INC.	KILN REPAIR	1,080.00
158639	10/16/2014	Cleared	04547	HANNON, DENNIS	10/14 FRESH VBALL OFFICIAL	80.00
158640	10/16/2014	Cleared	07592	HECKMAN, BRYAN JAMES	10/01 AMS OFFICIAL	36.00
158641	10/16/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	209.84
158642	10/16/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	14,575.13
158643	10/16/2014	Cleared	05680	IGNATOVICH, FREDERICK R, PH.D.	ENROLLMENT PROJECTIONS	450.00
158644	10/16/2014	Cleared	07398	JAM BESTONE TIRE & SERVICE	MAINTENANCE	6,345.85
158645	10/16/2014	Cleared	06175	JOHNNY MACS	AMS SPORT SUPPLIES	780.00
158646	10/16/2014	Cleared	00634	JOSTENS INC	AVONDALE ACADEMY DIPLOMA	11.01
158647	10/16/2014	Cleared	00669	K & S VENTURES INC	KSV 10105	45,981.05
158648	10/16/2014	Cleared	05999	KLEIN, KEVIN	9/5 VARSITY FOOTBALL OFFIC	120.00
158649	10/16/2014	Cleared	05209	KOTULSKI, EDWARD P	10/09 FRESH FBALL OFFICIAL	43.00
158650	10/16/2014	Cleared	03849	L.B. OFFICE SUPPLIERS, INC.	OFFICE SUPPLIES	14.99
158651	10/16/2014	Cleared	07585	LAND, PATRICIA	VOLLEYBALL CAMP	200.00
158652	10/16/2014	Cleared	06432	LEARY, KEVIN	9/29 AMS GIRLS BBALL OFFIC	56.00
158653	10/16/2014	Open	02596	LEMANSKI, RAYMOND	9/23 AMS OFFICIAL FBALL	36.00
158654	10/16/2014	Void	04774	LINCOLN NATIONAL LIFE	OCTOBER 2014 PREMIUM	66,550.08
158655	10/16/2014	Cleared	05541	LOGICALIS, INC	TECHNOLOGY MANAGEMENT	1,050.00
158656	10/16/2014	Cleared	01479	LUTTENBERGER, MIKE	10/09 FRES. VBALL OFFICIAL	80.00
158657	10/16/2014	Cleared	02279	MAKE A WISH MICHIGAN	MAKE A WISH MAY 2014	4,868.74
158658	10/16/2014	Cleared	05871	MANTEUFFEL, SCOTT	SOCCER OFFICIAL 10/07	90.00
158659	10/16/2014	Cleared	01384	MAPLE LANE PEST CONTROL	SERVICE FOR WOODLAND	250.00
158660	10/16/2014	Cleared	07372	MCKILLOP, JAMES B	10/08 AMS FOOTBALL OFFHICA	79.00
158661	10/16/2014	Cleared	06167	MCKNIGHT, DOUGLAS R	9/25 FRESH FBALL OFFICIAL	42.00
158662	10/16/2014	Cleared	07090	MELISSA ACTON-RALPH	REFUND PROGRAM WITHDRAW	526.00
158663	10/16/2014	Cleared	07090	MELISSA WILSON	BUSY BEE FALL CRAFTS	50.40
158664	10/16/2014	Cleared	07583	MURDEN, STEPHEN BLAINE	10/8 AMS FOOTBALL OFFICIAL	36.00
158665	10/16/2014	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	SHARED TIME CONSULT FEE	4,000.00
158666	10/16/2014	Cleared	06243	OAKLAND CAREER TECHNICAL	OCTEA MEMBERSHIP DUES	68.00
158667	10/16/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	SEPTEMBER GRAD ALLIANCE	44,486.80
158668	10/16/2014	Cleared	04499	OLSON, PETER L	10/09 SWIM OFFICIAL	59.00
158669	10/16/2014	Cleared	07599	OMEKANDA, AVOKI MICHEL	10/15 SOCCER OFFICIAL	55.00
158670	10/16/2014	Cleared	06096	ORGANIZATION FOR	ENRICHMENT ELC	260.00
158671	10/16/2014	Cleared	06170	PASDEN JR., STEPHEN PAUL	10/09 FRES. FBALL OFFICIAL	43.00
158672	10/16/2014	Cleared	04973	PAUL, PAT	10/01 AMS GIRLS BBALL OFFI	56.00
158673	10/16/2014	Cleared	06041	PEREZ, ALEXIS A	TRANSLATION SERVICES	200.00
158674	10/16/2014	Cleared	03556	PERSONS, DOUGLAS H	10/09 JV FBALL OFFICIAL	43.00
158675	10/16/2014	Cleared	07550	PODVIN, JOSEPH	VOLLEYBALL CAMP	600.00
158676	10/16/2014	Cleared	04152	PONTIAC CABS	TRANSPORTATION	1,860.00
158677	10/16/2014	Cleared	07355	PRICKETT, TERRY L	10/13 SOCCER GAME	55.00
158678	10/16/2014	Cleared	02545	PRIMO CRAFTS	PURPLE MUSTANG CONNECTION	218.00
158679	10/16/2014	Cleared	03634	PRINCE, TERRY	10/09 JV FBALL OFFICIAL	43.00
158680	10/16/2014	Cleared	01830	RENAISSANCE LEARNING, INC	STAR READING/MATH REAL TIM	8,796.00
158681	10/16/2014	Cleared	05237	REYNOLDS, GARRY JR	JV FBALL OFFICIAL	43.00
158682	10/16/2014	Cleared	02572	SCANTRON CORPORATION	SCANTRON MAINTENANCE AGREE	759.00
158683	10/16/2014	Cleared	04876	SCHOOL DATEBOOKS	CUSTOM DATEBOOKS	6,529.60
158684	10/16/2014	Cleared	00925	SchoolsOPEN, LLC	SCHOOLS OPEN PROGRAMMING	3,259.06
158685	10/16/2014	Cleared	07426	SMITH, CRAIG R	10/08 GIRLS 7TH BBALL OFFI	112.00
158686	10/16/2014	Cleared	06082	SNOOK, RON W	10/10 V FBALL OFFICIAL	60.00
158687	10/16/2014	Cleared	00197	SOIL & MATERIALS ENGINEERS INC	WOODLAND ELEM PAVEMENT	9,177.79
158688	10/16/2014	Cleared	04327	SPIRITWEAR	AMS SPIRIT WEAR	209.75
158689	10/16/2014	Cleared	02167	STAFFORD, RONALD H	10/07 AMS GIRLS BBALL OFFI	56.00
158690	10/16/2014	Cleared	02101	SUMMER BREEZE LAWN CARE, INC	SEPTEMBER INVOICE	39,561.00
158691	10/16/2014	Cleared	07363	TOWE, JASON	10/10 V. FBALL OFFICIAL	60.00
158692	10/16/2014	Cleared	06411	UNUM LIFE INSURANCE COMPANY	OPTIONAL COVERAGE AUG PREM	4,617.73

Avondale Public Schools						
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Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
158693	10/16/2014	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	OCTOBER INVOICE	2,839.51
158694	10/16/2014	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	#714007813117145 MONT	151.25
158695	10/16/2014	Cleared	06274	WESTLEY CONSULTING LLC	SEPTEMBER SERVICES	3,052.50
158696	10/16/2014	Cleared	04116	WOODLAND PTO TREASURER	FUN RUN REIMBURSEMENT	673.54
158697	10/16/2014	Cleared	04850	YEO & YEO	PROF SERVICES THROUGH 9/30	18,700.00
158698	10/17/2014	Cleared	04774	LINCOLN NATIONAL LIFE	OCTOBER 2014 PREMIUM	6,650.08
158699	10/17/2014	Cleared	00327	DTE ENERGY	557088810 KITCHEN OCT INV	3,206.74
158700	10/20/2014	Cleared	01866	STATE OF MICHIGAN	CODE 63-4-070	100.00
158701	10/24/2014	Cleared	03090	AVONDALE EDUCATION FOUNDATION	Pay #9	18.00
158702	10/24/2014	Cleared	04791	TERRY, TAMMY L.	Pay #9	2,564.01
158703	10/24/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #9	163.50
158704	10/24/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #9	1,000.00
158705	10/30/2014	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	289.02
158706	10/30/2014	Cleared	06031	A T & T	ACCT 24929906615419 OCT	1,030.91
158707	10/30/2014	Cleared	00670	ABSOPURE WATER CO	water transportation	22.50
158708	10/30/2014	Cleared	06443	ACCOUNTING SOLUTIONS WITH	PAYROLL/ACC SERVICES OCT	8,014.00
158709	10/30/2014	Cleared	07436	ALLEN PARK PUBLIC SCHOOLS	GBBALL JV/V SCRIM 11/29/14	200.00
158710	10/30/2014	Cleared	07577	ALLIO, RICHARD C	SOCCER 10-17-14	55.00
158711	10/30/2014	Cleared	07611	BARLOG, BRANDON R.	OFFICIAL SOCCER 10/29/14	65.00
158712	10/30/2014	Cleared	02553	BERTIN, KENNETH M	OFFICIAL V VBALL 10-14-14	80.00
158713	10/30/2014	Cleared	00709	BILL'S PLUMBING & SEWER SERVICE	PLUMBING REPAIRS	358.00
158714	10/30/2014	Cleared	00167	BROADCAST MEASUREMENTS	WAHS FM	19.00
158715	10/30/2014	Cleared	07348	BROWN, DAVID W	SOCCER 10-17-14	55.00
158716	10/30/2014	Cleared	07572	BURNS, RICHARD P	SOCCER 9-16-14	145.00
158717	10/30/2014	Cleared	05525	C & H LEASING, INC.	QUARTER LEASE 11/1-1/30/15	55,519.96
158718	10/30/2014	Cleared	02526	CARSON DELLOSA PUBLISHING LLC	CLASSROOM SUPPLIES	131.89
158719	10/30/2014	Void	02274	CENTRAL MICHIGAN PAPER	20 CASES OF COPY PAPER	550.00
158720	10/30/2014	Cleared	05612	CERTIPORT, INC	MICROSOFT LICENSE	4,950.00
158721	10/30/2014	Cleared	00225	CINTAS CORPORATION	BLACK MAT	52.75
158722	10/30/2014	Cleared	00233	CITY OF AUBURN HILLS	1540000245001 9/01-9/30RGG	4,014.06
158723	10/30/2014	Cleared	00234	CITY OF ROCHESTER HILLS	ACCT: 132006000/DEERFIELD	3,962.30
158724	10/30/2014	Cleared	02051	CITY OF TROY	WATER 6/2/14-9/2/14	290.16
158725	10/30/2014	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	883.06
158726	10/30/2014	Cleared	05574	COMPASS MINERALS	BULK HWY COARSE W/YPS	3,872.72
158727	10/30/2014	Cleared	00271	CONSUMERS ENERGY CO.	#56030424 8/29-9/29DEER	99.62
158728	10/30/2014	Cleared	00271	CONSUMERS ENERGY CO.	#560415709/16-10/14/14 RGG	112.44
158729	10/30/2014	Cleared	00334	COOK, GARY	OFFICIAL VVBALL 9-18-14	80.00
158730	10/30/2014	Cleared	05627	CORP, DANIEL J	OFFICIAL SOCCER 10/29/14	65.00
158731	10/30/2014	Cleared	07591	CORSATEA, BRYAN	OFFICIAL SOCCER 10-15-14	55.00
158732	10/30/2014	Cleared	07617	DALIDA, CHRISTOPHER	OFFICIAL SOCCER 10/29/14	65.00
158733	10/30/2014	Cleared	07604	DE VUYST, MICHAEL	OFFICIAL AMS GBBALL 9/29	112.00
158734	10/30/2014	Cleared	06438	DICKINSON WRIGHT, PLLC	LEGAL SERVICES	918.00
158735	10/30/2014	Cleared	05515	DIRECT ENERGY BUSINESS	#595320 AHS 9/5-10/6/14	19,226.22
158736	10/30/2014	Cleared	05515	DIRECT ENERGY BUSINESS	ACCT#1060286 OCT INVOICE	14,446.08
158737	10/30/2014	Cleared	04690	DONALD, DENNIS	OFFICIAL FVBALL 10-20-14	72.00
158738	10/30/2014	Cleared	06071	DONAVAN, THOMAS EDWARD	OFFIC FVBALL QUAD 10-13-14	72.00
158739	10/30/2014	Cleared	07090	DONNA THOMPSON	REFUND BOOK FINE DONOVIN	15.00
158740	10/30/2014	Cleared	06365	DUNN, MICHAEL	OFFICIAL AMS FB 10/22/14	36.00
158741	10/30/2014	Cleared	07607	EATON RAPIDS PUBLIC SCHOOLS	D2 2014 SOCCER TOURNAMENT	275.00
158742	10/30/2014	Cleared	05353	EDGENUITY INC	SOFTWARE FOR OAKLAND SCHOO	1,500.00
158743	10/30/2014	Cleared	07090	FLORIDA GOLDEN	DJ HOMECOMING DANCE	250.00
158744	10/30/2014	Cleared	02184	FOLLETT EDUCATIONAL SERVICES	LIBRARY LISC/SERVICE RENEW	4,040.40
158745	10/30/2014	Cleared	07299	FRAZIER, TERRY	OFFICIAL VBALL 9-18-14	40.00
158746	10/30/2014	Cleared	07556	GAYNOR, GREGORY A	OFFICIAL SOCCER 9-16-14	51.00
158747	10/30/2014	Cleared	00502	GREENS OF ROCHESTER, INC.	ART SUPPLIES	630.73
158748	10/30/2014	Cleared	04547	HANNON, DENNIS	OFFICIAL FVBALL 10-14-14	80.00
158749	10/30/2014	Cleared	04701	HARTSIG SUPPLY COMPANY	MISCELLANEOUS CUSTODIAL SU	111.18

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Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
158750	10/30/2014	Cleared	07592	HECKMAN, BRYAN JAMES	OFFICIAL AMS 10/29/14	36.00
158751	10/30/2014	Cleared	06123	HERM, ROBERT JOSEPH	OFFICIAL AMS GBBALL101614	56.00
158752	10/30/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	1,406.30
158753	10/30/2014	Cleared	04406	HOLLY HIGH SCHOOL	VWRESTLING EVENT 1-10-15	125.00
158754	10/30/2014	Cleared	00752	HOUGHTON MIFFLIN	WOODCOCK JOHNSON TESTING M	8,570.32
158755	10/30/2014	Cleared	01987	HUGHES, GUS	OFFICIAL F FBALL 10/16/14	85.00
158756	10/30/2014	Cleared	06057	HURSTON, MELVYN L	OFFICIAL F FBALL 10/16/14	85.00
158757	10/30/2014	Cleared	01633	IMPRESSION CENTER, INC	PINNIES GIRLS POWDERPUFF	364.00
158758	10/30/2014	Cleared	07344	INAMA, CHARLES	OFFICIAL SOCCER 9-16-14	90.00
158759	10/30/2014	Cleared	05444	JENKINS, GARY K	OFFICIAL F FBALL 10/16/14	85.00
158760	10/30/2014	Cleared	06175	JOHNNY MACS	COACHES JACKETS MS	3,540.00
158761	10/30/2014	Cleared	07090	KIM THANH NGUYEN	REFUND STUDENTS LUNCHESES	204.25
158762	10/30/2014	Cleared	07612	KISELIS, MICHAEL SCOTT	OFFICIAL SOCCER 10/29/14	65.00
158763	10/30/2014	Cleared	06432	LEARY, KEVIN	OFFICIAL AMS GBBALL101414	148.00
158764	10/30/2014	Cleared	07090	LINDA WOJTOWICZ	ITEMS FOR HOMECOMING	33.46
158765	10/30/2014	Cleared	05541	LOGICALIS, INC	TECHNOLOGY MANAGEMENT	16,700.00
158766	10/30/2014	Cleared	05452	LOWRY'S BOOKS	BOOK FAIR AT MS	2,073.55
158767	10/30/2014	Cleared	04490	MACHLEIT, GORDON	OFFICIAL FFBALL 10/23/14	85.00
158768	10/30/2014	Cleared	03891	MAILFINANCE	POSTAGE METER 8/20-11/19	436.53
158769	10/30/2014	Cleared	05871	MANTEUFFEL, SCOTT	OFFICIAL SOCCER 10-17-14	55.00
158770	10/30/2014	Cleared	01384	MAPLE LANE PEST CONTROL	PEST CONTROL	525.00
158771	10/30/2014	Cleared	06010	MASON, DAVID	OFFICIAL F VBALL 10/20/14	72.00
158772	10/30/2014	Cleared	03422	MASTROVITO, THOMAS J	OFFICIAL AMS FBALL 10/15	36.00
158773	10/30/2014	Cleared	03305	MCBRIDE, PAUL	OFFICIAL FVBALL 10-20-14	72.00
158774	10/30/2014	Cleared	07372	MCKILLOP, JAMES B	OFFICIAL AMS FBALL 10/22	72.00
158775	10/30/2014	Cleared	06167	MCKNIGHT, DOUGLAS R	OFFICIAL FFBALL 10/1/14	121.00
158776	10/30/2014	Cleared	07175	MI ASSOCIATION OF SCHOOL	14/15 MEMB RENEWAL SCHWARZ	1,385.02
158777	10/30/2014	Cleared	03919	MI DEPT OF TRANSPORTATION	SIGNAL DEERFIELD 4/1-6/30	132.44
158778	10/30/2014	Cleared	00789	MI HIGH SCHOOL	DISTRICT SOCCER FINALS CUT	1,265.50
158779	10/30/2014	Cleared	07090	MICHELLE CHRISTL	ITEMS FOR FLOAT HOMECOMING	195.81
158780	10/30/2014	Cleared	07588	MICHIGAN CROSSROADS COUNCIL, INC	FOOTBALL CAMP	5,460.00
158781	10/30/2014	Cleared	05596	MICHIGAN LEADERSHIP INSTITUTE	3rd payment super search	1,500.00
158782	10/30/2014	Cleared	05829	MILEWSKI, ROBERT G	OFFICIAL SWIM 10-23-14	59.00
158783	10/30/2014	Cleared	07614	MISTRETTA, ONOFRIO	OFFICIAL FFBALL 10/23/14	85.00
158784	10/30/2014	Cleared	07583	MURDEN, STEPHEN BLAINE	OFFICIAL AMS FBALL 10/15	72.00
158785	10/30/2014	Void	01028	NCS PEARSON, INC	WORDS THEIR WAY PROF DEVEL	5,700.00
158786	10/30/2014	Cleared	07584	NICHOLS, LANCE L	OFFICIAL MS FBALL9/23/14	36.00
158787	10/30/2014	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	9,986.48
158788	10/30/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	TEACHING DUES FRED/KAREN	1,787.23
158789	10/30/2014	Cleared	02303	OPTIMIST CLUB OF AUBURN HILLS	NEW MEMBER FEE	15.00
158790	10/30/2014	Cleared	04973	PAUL, PAT	OFFICIAL AMS GBBALL 101414	56.00
158791	10/30/2014	Cleared	07601	PRUETT, CARLTON SR.	OFFICIAL FVBALL 10-10-14	60.00
158792	10/30/2014	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	2,364.52
158793	10/30/2014	Cleared	01358	RIEGLE PRESS INC	S&H PO GE5117 RGG	11.89
158794	10/30/2014	Cleared	01032	ROCH.-AVON RECREATION AUTHORITY	AMS CROSS COUNTRY MEET	80.00
158795	10/30/2014	Cleared	02073	ROCHESTER HILLS MEDICAL CENTER	DOT PHYSICALS	625.00
158796	10/30/2014	Cleared	07570	ROZWADOWSKI, TED S	OFFICIAL SOCCER 10-15-14	55.00
158797	10/30/2014	Cleared	07246	RUCKES, DENNIS	OFFICIAL FFBALL 10/23/14	85.00
158798	10/30/2014	Cleared	07615	SALK, BRIAN J.	OFFICIAL JV FBALL 10/9/14	43.00
158799	10/30/2014	Cleared	07598	SANBORN, ROBERT D. JR	OFFICIAL SOCCER 9/23/14	51.00
158800	10/30/2014	Cleared	01116	SCHOLASTIC INC	SUPERSCIENCE WOODLAND	197.67
158801	10/30/2014	Cleared	05766	SECRET, WARDELE, LYNCH, HAMPTON	ADAIR ET AL 6/2-8/31/14	154.46
158802	10/30/2014	Cleared	07411	SHIRT RAZOR LLC	JR POWDERPUFF JERSEYS	7,237.00
158803	10/30/2014	Cleared	07608	SHOLTIS, MARK	OFFICIAL SOCCER 10/13/14	55.00
158804	10/30/2014	Cleared	07426	SMITH, CRAIG R	OFFICIAL AMS GBBALL 101614	112.00
158805	10/30/2014	Cleared	00197	SOIL & MATERIALS ENGINEERS INC	PROF SERVICES 8/25-9/21	412.00
158806	10/30/2014	Cleared	02012	STANDARD REGISTER	01 STOCK FORM	371.15

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Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
158807	10/30/2014	Cleared	07564	STEEH, THOMAS L	OFFICIAL SOCCER SCRIMMAGE	40.00
158808	10/30/2014	Cleared	07354	STEFFENS, MARK WILLIAM	OFFICIAL SOCCER 10-15-14	55.00
158809	10/30/2014	Cleared	07603	STRINGER, RONALD	OFFICIAL FVBALLQUAD 101314	72.00
158810	10/30/2014	Cleared	01932	SULLIVAN JR., THOMAS R.	OFFICIAL VBALL 9-25-14	40.00
158811	10/30/2014	Cleared	07616	THATCHER, DAVID	OFFICIAL JV FBALL 10/9/14	43.00
158812	10/30/2014	Cleared	06189	THE PROMO SOURCE	SUPPLIES FOR THE BEEHIVE	260.00
158813	10/30/2014	Cleared	02077	TREPCO SALES COMPANY	SUPPLIES FOR THE BEEHIVE	155.44
158814	10/30/2014	Cleared	01273	UNITED STATES POST OFFICE	STANDARD MAIL	220.00
158815	10/30/2014	Cleared	06411	UNUM LIFE INSURANCE COMPANY	PREMIUMS JULY,AUG,SEPT	8,268.52
158816	10/30/2014	Cleared	06025	VERIZON WIRELESS	ACCT 686768737-00001 SEPT	2,529.40
158817	10/30/2014	Cleared	07605	VON BARGEN, ROBERT EARL	OFFICIAL AMS BBALL 10-1-14	112.00
158818	10/30/2014	Cleared	06382	WAGeworks	FSA ADM FEE PREVIOUS MONTH	108.00
158819	10/30/2014	Cleared	07404	WASACA CONSULTING,LLC	CONSULTING FEE	2,000.00
158820	10/30/2014	Cleared	03217	WEISKOPF INDUSTRIES, CORP	CAN LINERS/WINDOW CLEANER	255.07
158821	10/30/2014	Cleared	07586	WILLNER, BRETT JARED	OFFICIAL SOCCER 10-15-14	55.00
158822	10/30/2014	Cleared	07613	WISE, KELVIN	OFFICIAL FFBALL 10/23/14	85.00
158823	10/30/2014	Cleared	07600	WITHERSPOON, ROBERT	OFFICIAL VFBALL 10-10-14	60.00
158824	10/30/2014	Cleared	02887	WON-DOOR CORPORATION	FIRE DOOR INSPECTION	590.00
158825	10/30/2014	Cleared	02274	CENTRAL MICHIGAN PAPER	20 CASES OF COPY PAPER	555.00
158826	11/6/2014	Cleared	03470	UNEMPLOYMENT INSURANCE AGENCY	0809015-CAL EOY 2013	1,347.31
158827	11/7/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #10	1,000.00
158828	11/7/2014	Cleared	03090	AVONDALE EDUCATION FOUNDATION	Pay #10	18.00
158829	11/7/2014	Cleared	04791	TERRY, TAMMY L.	Pay #10	2,564.01
158830	11/7/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #10	163.50
158831	11/7/2014	Cleared	06297	AFLAC	BI WEEKLY PAYMENT	217.02
158832	11/7/2014	Cleared	02274	CENTRAL MICHIGAN PAPER	COPY PAPER	1,750.75
158833	11/7/2014	Cleared	00225	CINTAS CORPORATION	BLACK MATS	62.30
158834	11/7/2014	Cleared	07618	CITY OF PONTIAC	FOOTBALL GAME 10/18/14	327.75
158835	11/7/2014	Cleared	02412	CLARK HILL PLC	LEGAL SERVICES	25,988.75
158836	11/7/2014	Cleared	05290	CLARK, JASON W	DJ FOR 10/23/14 DANCE MS	200.00
158837	11/7/2014	Cleared	00271	CONSUMERS ENERGY CO.	#56030424 9/30-10/29 DEER	668.14
158838	11/7/2014	Cleared	03459	CROSSROADS POTTERY	ART SUPPLIES	828.80
158839	11/7/2014	Cleared	07090	DALE AHERN	REIMBURSEMENT GBBALL PARTY	77.00
158840	11/7/2014	Cleared	07593	DETROIT COUNTRY DAY SCHOOL	DCDS SOCCER TOURNAMENT AUG	100.00
158841	11/7/2014	Cleared	00327	DTE ENERGY	#277858420 OCT 29 DEERFIEL	1,026.23
158842	11/7/2014	Cleared	05051	DTE ENERGY CO.	QTRLY POLE RENTAL	216.01
158843	11/7/2014	Cleared	07620	DYNAMIC SPORTS CONSTRUCTION, INC	APP FOR PAYMENT BID#1142	38,445.00
158844	11/7/2014	Cleared	05880	EAFOCUS, INC	PR/COMMUNITY RELATIONS	2,000.00
158845	11/7/2014	Cleared	00398	ENTERTAINMENT PUBLICATIONS INC	FUNDRAISER AT AMS	8,028.00
158846	11/7/2014	Cleared	05751	GRAPHIC SCIENCES	SCAN IMAGES/INDEX DOCS	1,727.56
158847	11/7/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	3,259.98
158848	11/7/2014	Cleared	06097	HULLINGER, RACHEL R	AVONDALE FLAG AMS	238.95
158849	11/7/2014	Cleared	06701	INGRAM JR., CHARLES	MILEAGE 7/1-9/30/14	369.60
158850	11/7/2014	Void	07357	JENDRUSCH, THOMAS D	OFFICAL SOCCER 2GAMES 8/19	80.00
158851	11/7/2014	Cleared	07566	JOHNS, JEFFREY J	OFFICIAL SOCCER8-19 2GAMES	80.00
158852	11/7/2014	Cleared	00634	JOSTENS INC	DEPOSIT 2015 YEARBOOK	7,886.00
158853	11/7/2014	Cleared	00669	K & S VENTURES INC	HVAC MECHANICAL	27,124.50
158854	11/7/2014	Cleared	05446	KARAM, ANTHONY	NICHOLAS KRISHNAN 10/2/14	1,950.00
158855	11/7/2014	Cleared	07434	LEVY, JACOB	NICHOLAS KRISHNAN 7/31/14	528.00
158856	11/7/2014	Cleared	02642	LINDEN HIGH SCHOOL	CROSS COUNTRY MEET MS	80.00
158857	11/7/2014	Cleared	04209	MACOMB MECHANICAL INC	REPAIRS TO BACKFLOW PREVEN	690.00
158858	11/7/2014	Void	04372	MELISSA WILSON	BUSY BEE SUPPLIES	87.98
158859	11/7/2014	Cleared	00802	MESSA	MESSA CHOICES OCT PREMIUM	280,625.02
158860	11/7/2014	Cleared	00802	MESSA	VSP3 VISION OCTOBER 2014	5,461.72
158861	11/7/2014	Cleared	00802	MESSA	DELTA DENTAL OCT 2014	5,863.93
158862	11/7/2014	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	3,645.29
158863	11/7/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	GRADUATION ALLIANCE OCT	1,100.00

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158864	11/7/2014	Cleared	06354	PETTY CASHIER-ATHLETICS	SWIM BANQUET J ZARAMBA	212.23
158865	11/7/2014	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	1,998.00
158866	11/7/2014	Cleared	03286	SCHOOL SPECIALTY	PAINT/TIMER/POCKET CHART	133.77
158867	11/7/2014	Cleared	04502	SIGNS & MORE	MISC SIGNAGE AHS ATHLETICS	1,080.00
158868	11/7/2014	Cleared	04327	SPIRITWEAR	MS NJHS T SHIRTS	893.45
158869	11/7/2014	Cleared	05970	TOTAL ARMORED CAR SERVICE, INC	ARMORED CAR SERVICE	680.97
158870	11/7/2014	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	#714-0078131-1714-5 MONT	2,989.96
158871	11/7/2014	Cleared	06274	WESTLEY CONSULTING LLC	CONSULTING FEES	3,547.50
158872	11/10/2014	Cleared	06411	UNUM LIFE INSURANCE COMPANY	PREMIUMS OCT 2014	2,895.87
158873	11/10/2014	Cleared	00327	DTE ENERGY	#4979671 9/5-10/6 MONTESSO	1,983.26
158874	11/13/2014	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	518.39
158875	11/13/2014	Cleared	06031	A T & T	ACCT:248R4111657114	1,065.01
158876	11/13/2014	Cleared	07602	ATLAS WHOLESALE FOOD COMPANY	SUPPLIES FOR BEEHIVE	983.35
158877	11/13/2014	Cleared	07622	BATTLE, KARIS	MILEAGE REIMB EAST HILLS	379.25
158878	11/13/2014	Cleared	07217	BROCK MATHER	VANDALISM RECOVERY	100.00
158879	11/13/2014	Cleared	03822	CDW GOVERNMENT	PROJECTOR	552.70
158880	11/13/2014	Cleared	02274	CENTRAL MICHIGAN PAPER	COPY PAPER	555.00
158881	11/13/2014	Cleared	02339	CHARTWELLS	CONTRACT LABOR	122,064.87
158882	11/13/2014	Cleared	00225	CINTAS CORPORATION	BLACK MAT	115.05
158883	11/13/2014	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	208.35
158884	11/13/2014	Void	00271	CONSUMERS ENERGY CO.	#50932924 9/30-10/31 AMS	3,418.55
158885	11/13/2014	Cleared	02943	CONVERGENT TECHNOLOGY PARTNERS	UPDATE AS-BUILT	150.00
158886	11/13/2014	Cleared	07619	DE LASALLE COLLEGIATE HIGH SCHOO	MS CROSS COUNTRY MEET	75.00
158887	11/13/2014	Cleared	00329	DTE ENERGY	6691217 AHS 10/7-11/4/14	6,425.56
158888	11/13/2014	Cleared	04710	HAYES, PATRICIA	SOCCER OFFICIAL BILLING	15.00
158889	11/13/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	173.36
158890	11/13/2014	Cleared	07090	JODY SHIPPY	VANDALISM RECOVERY	170.00
158891	11/13/2014	Void	04084	JUNIOR LIBRARY GUILD	RENEWAL	750.00
158892	11/13/2014	Void	00669	K & S VENTURES INC	CHARTWELL ACADEMY	1,019.57
158893	11/13/2014	Void	04817	LIFETOUCH NATIONAL SCHOOL	FARGO RIBBONS/ID CARDSTOCK	180.00
158894	11/13/2014	Void	04774	LINCOLN NATIONAL LIFE	PREMIUMS NOVEMBER 2014	8,191.04
158895	11/13/2014	Cleared	04372	MARIA POLITE	BUSY BEE HALLOWEEN PARTY	68.90
158896	11/13/2014	Void	05193	NEXSTEP & ASSOCIATES, LLC	SHARED TIME CONSULTING	4,000.00
158897	11/13/2014	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	2,970.97
158898	11/13/2014	Cleared	06278	OAKLAND COUNTY PARKS &	BUS FOR FIELD TRIP	200.00
158899	11/13/2014	Void	00079	PETTY CASHIER/AUBURN	POSTAGE STAMPS BETH	222.88
158900	11/13/2014	Cleared	03033	PSAT/NMSQT	PSAT TESTING	602.00
158901	11/13/2014	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	557.46
158902	11/13/2014	Cleared	05213	ROVIN CERAMICS	CERAMICS FOR ART CLASS	1,030.00
158903	11/13/2014	Cleared	05819	RUSHMOR PRINTING, INC	NON WINDOW ENVELOPES #10	69.00
158904	11/13/2014	Cleared	04372	SAMANTHA POSTON	BUSY BEE HALLOWEEN PARTY	49.78
158905	11/13/2014	Cleared	07396	STRETCH-N-GROW SOUTHEAST MI LLC	ENRICHMENT	210.00
158906	11/13/2014	Cleared	04027	THE SHEER SHOP, INC	BOARD OFFICE SHADE REPAIR	224.00
158907	11/13/2014	Cleared	02077	TREPCO SALES COMPANY	SUPPLIES FOR THE BEEHIVE	159.58
158908	11/13/2014	Cleared	05179	TRUGREEN	FOOTBALL FIELD SERVICES	406.80
158909	11/13/2014	Cleared	06411	UNUM LIFE INSURANCE COMPANY	PREMIUMS NOVEMBER 2014	2,888.45
158910	11/13/2014	Cleared	07586	WILLNER, BRETT JARED	OFFICIAL SOCCER 9/4/14	90.00
158911	11/14/2014	Void	04774	LINCOLN NATIONAL LIFE	PREMIUMS NOVEMBER 2014	7,662.79
158912	11/14/2014	Cleared	00802	MESSA	VSP 3 NOVEMBER PREMIUMS	5,252.89
158913	11/14/2014	Cleared	00802	MESSA	DELTA DENTAL NOV PREMIUMS	5,730.25
158914	11/14/2014	Cleared	00802	MESSA	MESSA CHOICES NOV PREMIUMS	260,458.22
158915	11/20/2014	Cleared	06031	A T & T	ACCT 24929906615419 NOV	1,030.65
158916	11/20/2014	Cleared	05515	DIRECT ENERGY BUSINESS	ACCT#1060286 NOV INVOICE	12,796.76
158917	11/20/2014	Cleared	00329	DTE ENERGY	STREETLAMP 8/1-8/31/14	751.26
158918	11/20/2014	Cleared	00327	DTE ENERGY	557088810 KITCH10/14-11/12	7,022.08
158919	11/20/2014	Cleared	00271	CONSUMERS ENERGY CO.	#56041570 10/15-11/13 RGG	132.66
158920	11/21/2014	Cleared	03090	AVONDALE EDUCATION FOUNDATION	Pay #11	18.00

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158921	11/21/2014	Cleared	04791	TERRY, TAMMY L.	Pay #11	2,564.01
158922	11/21/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #11	163.50
158923	11/21/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #11	1,000.00
158924	11/21/2014	Cleared	07044	HARRIS, TONY	PRINCIPAL MILEAGE	300.30
158925	11/25/2014	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	290.60
158926	11/25/2014	Cleared	00457	ACCO BRANDS USA LLC	LAMINATING FILM	217.80
158927	11/25/2014	Cleared	06443	ACCOUNTING SOLUTIONS WITH	ORS & EMAIL/PHONE NOVEMBER	2,000.00
158928	11/25/2014	Cleared	04998	ACE TRANSPORTATION INC	TASHAE CLARK 10/2-10/31/14	4,782.00
158929	11/25/2014	Cleared	07217	ADDIE SALTARELLI	AMS SCOREKEEPER 6 GAMES	150.00
158930	11/25/2014	Cleared	06297	AFLAC	PREMIUMS	108.51
158931	11/25/2014	Cleared	05720	AMERISOURCE INDUSTRIAL SUPPLY CO	ICE MELTER	2,883.00
158932	11/25/2014	Cleared	07602	ATLAS WHOLESALE FOOD COMPANY	SUPPLIES FOR BEEHIVE	290.60
158933	11/25/2014	Cleared	07540	AVONDALE CHOIR BOOSTERS	PAY PAYSCHOOLS 9/1-10/31	1,447.45
158934	11/25/2014	Cleared	03187	BERKLEY HIGH SCHOOL	CHEER INVITATIONAL 1/10/15	125.00
158935	11/25/2014	Cleared	00167	BROADCAST MEASUREMENTS	WAHS FM	19.00
158936	11/25/2014	Cleared	05563	CEI MICHIGAN LLC	ROOF REPAIRS	360.00
158937	11/25/2014	Cleared	02339	CHARTWELLS	SEPTEMBER INVOICE	126,176.99
158938	11/25/2014	Cleared	02970	CHEESECAKE SHOPPE	NJHS FUNDRAISER	1,995.00
158939	11/25/2014	Cleared	00225	CINTAS CORPORATION	BLACK MAT	115.05
158940	11/25/2014	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	267.00
158941	11/25/2014	Cleared	00296	CURRICULUM ASSOCIATES, LLC	I-READY DIAGNOSTIC SOFTWARE	15,243.56
158942	11/25/2014	Cleared	05515	DIRECT ENERGY BUSINESS	#595320 AHS 10/7-11/4/14	17,813.06
158943	11/25/2014	Cleared	00329	DTE ENERGY	STREELAMP 10/1-10/31/14	379.55
158944	11/25/2014	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	CLEANING SERVICES	76,991.16
158945	11/25/2014	Cleared	02694	F.A.R. MANAGEMENT INCORPORATED	UTAX 12/1/14-2/28/15	370.00
158946	11/25/2014	Cleared	05291	FITZGERALD HIGH SCHOOL	V WRESTLING EVENT 1/3/15	250.00
158947	11/25/2014	Cleared	02609	GEORGE W AUCH COMPANY	DOOR UNDERCUTS	60,080.41
158948	11/25/2014	Cleared	07587	GIANOTTI, CARLIE FRANCES	VBALL BANQUET SUPPLIES	111.13
158949	11/25/2014	Cleared	00502	GREENS OF ROCHESTER, INC.	ONE CARTON MAT BOARD	188.00
158950	11/25/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	929.21
158951	11/25/2014	Cleared	04153	INTERSTATE SECURITY INC	REPLACE POWER SUPPLY	390.00
158952	11/25/2014	Cleared	00669	K & S VENTURES INC	HVAC MECHANICAL	19,974.55
158953	11/25/2014	Cleared	04774	LINCOLN NATIONAL LIFE	PREMIUMS DECEMBER 2014	6,278.44
158954	11/25/2014	Cleared	05541	LOGICALIS, INC	MANAGED TEAM CONSULTING	16,700.00
158955	11/25/2014	Cleared	04372	MELISSA WILSON	BUSY BEE SUPPLIES	37.58
158956	11/25/2014	Cleared	00802	MESSA	COBRA PREMIUM D.NETTLE	439.97
158957	11/25/2014	Cleared	00802	MESSA	PREMIUMS DELTA DENTAL DEC	5,728.89
158958	11/25/2014	Cleared	00802	MESSA	PREMIUMS VSP3 VISION DEC	5,421.76
158959	11/25/2014	Cleared	00802	MESSA	PREMIUMS MESSA CHOICES DEC	270,524.12
158960	11/25/2014	Cleared	00929	OAKLAND COMMUNITY COLLEGE	ASANTE/FALL 2014	2,747.00
158961	11/25/2014	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	7,932.58
158962	11/25/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	EPI-PEN TRAINING	389.98
158963	11/25/2014	Cleared	03258	OFFICE DEPOT, INC	TONER CARTRIDGES	837.36
158964	11/25/2014	Cleared	06041	PEREZ, ALEXIS A	TRANSLATING SERVICES	250.00
158965	11/25/2014	Cleared	04152	PONTIAC CABS	JACOB STEEN 9/30-10/24/14	1,380.00
158966	11/25/2014	Cleared	02545	PRIMO CRAFTS	T SHIRTS	216.00
158967	11/25/2014	Cleared	02073	ROCHESTER HILLS MEDICAL CENTER	DOT PHYSICAL	125.00
158968	11/25/2014	Cleared	05819	RUSHMOR PRINTING, INC	12 pt c2s	107.00
158969	11/25/2014	Cleared	04133	S & D FIELD SERVICES	FLAGPOLE INSPECTION	4,300.00
158970	11/25/2014	Cleared	06019	SEG SELF INSURERS WORKERS	SEG WC FUND 7/1/14-7/1/15	6,160.00
158971	11/25/2014	Cleared	01173	SOUND ENGINEERING INC	FIELD HOUSE SEQUENCER	391.50
158972	11/25/2014	Cleared	05508	TRELLA CLEANERS INC	DRYCLEANING AMS S GILBERT	261.45
158973	11/25/2014	Cleared	06411	UNUM LIFE INSURANCE COMPANY	PREMIUMS DECEMBER 2014	2,885.15
158974	11/25/2014	Cleared	06411	UNUM LIFE INSURANCE COMPANY	OPTIONAL PREMIUMS NOV 2014	2,922.82
158975	11/25/2014	Cleared	06382	WAGeworks	FSA MONTHLY ADM FEE	108.00
158976	11/25/2014	Cleared	06159	WARREN WOODS PUBLIC SCHOOLS	CHEER INVITATIONAL 2/14/15	100.00
158977	11/25/2014	Cleared	01367	WARREN, JOY	ENVELOPES MAIN OFFICE/COUN	350.00

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158978	11/25/2014	Cleared	04850	YEO & YEO	PROF SERVICES THRU 10/31	3,000.00
158979	11/25/2014	Cleared	07440	ZELENAK, LISA	MICROPHONE SPIRIT WEEK	59.00
158980	12/1/2014	Cleared	00271	CONSUMERS ENERGY CO.	#50932924 9/30-10/31 AMS	3,418.55
158981	12/1/2014	Cleared	07357	JENDRUSCH, THOMAS D	OFFICAL SOCCER 2GAMES 8/19	80.00
158982	12/1/2014	Cleared	04084	JUNIOR LIBRARY GUILD	RENEWAL	750.00
158983	12/1/2014	Cleared	00669	K & S VENTURES INC	CHARTWELL ACADEMY	1,019.57
158984	12/1/2014	Cleared	04817	LIFETOUCH NATIONAL SCHOOL	FARGO RIBBONS/ID CARDSTOCK	180.00
158985	12/1/2014	Cleared	04774	LINCOLN NATIONAL LIFE	PREMIUMS NOVEMBER 2014	7,662.79
158986	12/1/2014	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	SHARED TIME CONSULTING	4,000.00
158987	12/1/2014	Cleared	07217	MAHNICK,MADELINE	MATSON SCHOLARSHIP	1,000.00
158988	12/4/2014	Cleared	06297	AFLAC	AFLAC PREMIUMS	108.51
158989	12/4/2014	Cleared	07370	APPLIED IMAGING	EQUIPMENT MOVE	18,472.18
158990	12/4/2014	Cleared	00233	CITY OF AUBURN HILLS	1540000245001 10/1-31 RGG	3,871.11
158991	12/4/2014	Cleared	07319	CREATIVE ADVERTISING SOLUTIONS	TRAIN SHOW APPAREL	1,310.00
158992	12/4/2014	Cleared	07235	MSBOA	BAND FESTIVAL 2015	355.00
158993	12/4/2014	Cleared	05097	PONTIAC SCHOOL DISTRICT	PRELIMINARY CALC OCT/NOV	39,583.64
158994	12/4/2014	Cleared	06025	VERIZON WIRELESS	ACCT 686768737-00001 OCT	4,554.39
158995	12/4/2014	Cleared	07628	YANKEE CANDLE COMPANY, INC	FUNDRAISER WOODLAND	1,595.15
158996	12/4/2014	Cleared	05587	ZOWIE'S MAGICAL FUN HOUSE LLC	SANTA VISIT	100.00
158997	12/5/2014	Cleared	04791	TERRY, TAMMY L.	Pay #12	2,564.01
158998	12/5/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #12	163.50
158999	12/5/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #12	1,000.00
159000	12/5/2014	Cleared	07540	AVONDALE CHOIR BOOSTERS	NOVEMBER PAYSCHOOLS	57.90
159001	12/10/2014	Cleared	06235	C K DIGGS	CHEER BANQUET	2,429.75
159002	12/12/2014	Cleared	06145	GREAT LAKES CRAFT & HOBBY	3FT LIONEL BROWN TIE TRACK	276.12
159003	12/15/2014	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	96.39
159004	12/15/2014	Cleared	06031	A T & T	12/1/14-12/31/14	1,048.36
159005	12/15/2014	Cleared	05644	A-1 TRUCK PARTS	WASHER SOLVENT	59.70
159006	12/15/2014	Cleared	05720	AMERISOURCE INDUSTRIAL SUPPLY CO	GREENSCAPE ICE MELT	954.25
159007	12/15/2014	Cleared	07370	APPLIED IMAGING	COPIER 12/5/14-1/4/15	5,554.44
159008	12/15/2014	Cleared	07602	ATLAS WHOLESALE FOOD COMPANY	SUPPLIES FOR BEEHIVE	253.89
159009	12/15/2014	Cleared	06049	BELOTTI, LISA	CHEER ORDER	92.20
159010	12/15/2014	Cleared	07395	CARTER, CHRISTOPHER J	OFFICIAL BBBALL 12/6/14	75.00
159011	12/15/2014	Cleared	02274	CENTRAL MICHIGAN PAPER	COPY PAPER	2,804.60
159012	12/15/2014	Cleared	00225	CINTAS CORPORATION	BLACK MAT	552.23
159013	12/15/2014	Cleared	00232	CITY GLASS CO., INC.	WINDOW GLASS REPAIR	650.00
159014	12/15/2014	Cleared	00233	CITY OF AUBURN HILLS	AMBULANCE SERVICE	1,777.21
159015	12/15/2014	Cleared	02051	CITY OF TROY	MARKETING EVENT	20.00
159016	12/15/2014	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	339.60
159017	12/15/2014	Cleared	00271	CONSUMERS ENERGY CO.	#56030424 10/30-11/26 DEER	6,491.89
159018	12/15/2014	Cleared	07626	CORE ATHLETICS LLC	TUMBLING SESSIONS CHEER	960.00
159019	12/15/2014	Cleared	03402	D/A CENTRAL, INC	DISTRICTWIDE ALARM MONITOR	210.87
159020	12/15/2014	Cleared	00327	DTE ENERGY	#277858420 NOV 26 DEERFIEL	2,304.37
159021	12/15/2014	Cleared	00329	DTE ENERGY	00008148-9 11/5-12/3 AHS	6,298.03
159022	12/15/2014	Cleared	05880	EAFOCUS, INC	PR/COMMUNITY RELATIONS	2,000.00
159023	12/15/2014	Cleared	05654	EVERYWHERE NETWORKS CORPORATION	RENEWAL OF FILE WAY-SES SU	500.00
159024	12/15/2014	Cleared	00142	FIRST STUDENT, INC	TRANSPORTATION	175.00
159025	12/15/2014	Cleared	07623	GAME CRAZY INC	SUMMER ASSEMBLIES 2015	360.00
159026	12/15/2014	Cleared	06401	HARNACK, JEFFREY	OFFICIAL AMS BBALL 12/4/14	56.00
159027	12/15/2014	Cleared	04857	HENSLEY, CHERYL A	SOCCER DISTRICTS	25.00
159028	12/15/2014	Cleared	06465	HILL, DENNIS R	OFFICIAL AMS BBALL 12/8/14	56.00
159029	12/15/2014	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	540.20
159030	12/15/2014	Cleared	01987	HUGHES, GUS	OFFICIAL BBBALL 12/6/14	75.00
159031	12/15/2014	Cleared	01633	IMPRESSION CENTER, INC	CARING AND SHARING T SHIRT	2,466.00
159032	12/15/2014	Cleared	06175	JOHNNY MACS	T SHIRTS ROBOTIC CLUB AMS	813.00
159033	12/15/2014	Cleared	05640	JONES, DARRYL C	OFFICIAL BBBALL 12/6/14	75.00
159034	12/15/2014	Cleared	00669	K & S VENTURES INC	CHARTWELL-AHS FOOD SERVICE	15,669.53

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159035	12/15/2014	Cleared	05446	KARAM, ANTHONY	NICHOLAS KRISHNAN 11/4-7	1,800.00
159036	12/15/2014	Cleared	07434	LEVY, JACOB	NICHOLAS KRISHNAN 11/6-24	352.00
159037	12/15/2014	Cleared	04374	MAC GILL	CLINIC SUPPLIES	95.22
159038	12/15/2014	Cleared	02547	METLIFE/PENSION CONSULTANT	FICA/MC JULY 2014-JUNE2015	597.60
159039	12/15/2014	Cleared	03919	MI DEPT OF TRANSPORTATION	SIGNAL ENERGY 7/1-9/30	132.44
159040	12/15/2014	Cleared	00789	MI HIGH SCHOOL	HOST BSOCER DISTRICT10/17	427.00
159041	12/15/2014	Cleared	05647	MI INTERSCHOLASTIC FORENSIC	HS MEMBERSHIP 2014-2015	212.50
159042	12/15/2014	Cleared	05134	MILFORD HIGH SCHOOL	OCADA LUNCHEON 12-8-14	60.00
159043	12/15/2014	Cleared	05134	MILFORD HIGH SCHOOL	GYMNASTICS INVITE 1/17/15	75.00
159044	12/15/2014	Cleared	07379	MT MORRIS CONSOLIDATED SCHOOLS	VBALL TOURNEY 9/13/14	180.00
159045	12/15/2014	Cleared	07531	NATIONAL CINEMEDIA, LLC	ONSCREEN REGIONAL SEG 1	169.50
159046	12/15/2014	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	SHARED TIME CONSULTING	4,000.00
159047	12/15/2014	Cleared	07624	NORTHVILLE PUBLIC SCHOOLS	JV INVITE	175.00
159048	12/15/2014	Cleared	03527	NORTHWEST POOLS INC	POOL SUPPLIES	1,432.46
159049	12/15/2014	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	3,741.06
159050	12/15/2014	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL MAINTENANCE	77.85
159051	12/15/2014	Cleared	00937	OAKLAND CTY TREASURER	TAX PAYMENT	18,299.82
159052	12/15/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	GRAD ALLIANCE NOV 2014	2,245.00
159053	12/15/2014	Cleared	06352	OCADA C/O TOM FLYNN	OCADA PAYMENT	575.00
159054	12/15/2014	Cleared	07090	PATRICIA TUTTLE	HOMECOMING FLOAT	310.14
159055	12/15/2014	Cleared	07601	PRUETT, CARLTON SR.	OFFICIAL BBBALL 12/6/14	75.00
159056	12/15/2014	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	2,928.51
159057	12/15/2014	Cleared	01089	ROCHESTER COMMUNITY SCHOOLS	BBBALL SCRIMMAGE FEE 12/6	185.00
159058	12/15/2014	Cleared	07246	RUCKES, DENNIS	OFFICIAL BBBALL 12/6/14	75.00
159059	12/15/2014	Cleared	05819	RUSHMOR PRINTING, INC	ENVELOPES	68.00
159060	12/15/2014	Cleared	07394	SANDERSON, LYLE G	ASSIGNING FEE AMS FBALL OF	75.00
159061	12/15/2014	Cleared	07426	SMITH, CRAIG R	OFFICIAL AMS BBALL 12/8/14	56.00
159062	12/15/2014	Cleared	07396	STRETCH-N-GROW SOUTHEAST MI LLC	PAYMENT FOR CLASSES	210.00
159063	12/15/2014	Cleared	07625	THE ALS ASSOC MICHIGAN CHAPTER	ICE BUCKET CHALLENGE	1,691.03
159064	12/15/2014	Cleared	07377	THILMAN, JOSEPH E	OFFICIAL AMS BBALL 12/4/14	56.00
159065	12/15/2014	Cleared	07621	TIPTOP ENTERTAINMENT LLC	BUSY BEE ASSEMBLIES	1,235.00
159066	12/15/2014	Cleared	07545	TOP CAT SALES, LLC	UNIFORMS	1,002.12
159067	12/15/2014	Cleared	05970	TOTAL ARMORED CAR SERVICE, INC	ARMORED CAR SERVICE	680.97
159068	12/15/2014	Cleared	02077	TREPCO SALES COMPANY	SUPPLIES FOR THE BEEHIVE	278.80
159069	12/15/2014	Void	04434	TROY SPORTS CENTER	ICE FEES	6,143.75
159070	12/15/2014	Cleared	06411	UNUM LIFE INSURANCE COMPANY	PREMIUM OCT 2014	2,922.82
159071	12/15/2014	Cleared	01483	VILLAGE TROPHY SHOP, INC.	PLAQUE FOR FBALL BANQUET	278.00
159072	12/15/2014	Cleared	01367	WARREN, JOY	ATTENDANCE PASSES	35.00
159073	12/15/2014	Cleared	07404	WASACA CONSULTING,LLC	CONSULTING FEE	2,000.00
159074	12/15/2014	Cleared	05297	WASHINGTON, JENNIFER A	GATE 8/27-10/10/14 FBALL	260.00
159075	12/15/2014	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	#714-0078131-1714-5 MONT	2,989.87
159076	12/15/2014	Open	05343	WILEY, CLAUDE	OFFICIAL BBBALL 12/6/14	60.00
159077	12/15/2014	Cleared	07596	WILSON, RAPLH GERRARD	OFFICIAL SOCCER 9-23-14	90.00
159078	12/15/2014	Cleared	04850	YEO & YEO	PROF SERVICES THRU 11/30	4,300.00
159079	12/19/2014	Cleared	04791	TERRY, TAMMY L.	Pay #13	2,564.01
159080	12/19/2014	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #13	163.50
159081	12/19/2014	Cleared	07468	KRISPEN S. CARROLL	Pay #13	1,000.00
159082	12/22/2014	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	10.99
159083	12/22/2014	Cleared	06031	A T & T	#24829906615419 12/10-1/9	1,030.71
159084	12/22/2014	Cleared	00784	A T & T-LEC SERVICES BILL	CONDUIT/POLE SEMI ANNUAL	8.64
159085	12/22/2014	Cleared	06443	ACCOUNTING SOLUTIONS WITH	PAYROLL CONSULTING DEC	2,000.00
159086	12/22/2014	Cleared	04998	ACE TRANSPORTATION INC	STEPHANIE BURNHAM	3,725.00
159087	12/22/2014	Cleared	06297	AFLAC	BI WEEKLY PAYMENT	108.51
159088	12/22/2014	Cleared	07580	AIR CYCLE CORPORATION	LAMP RECYCLING	545.00
159089	12/22/2014	Cleared	07632	ALEXANDER, DARRYL	OFFICIAL VGBBALL 12/16/14	60.00
159090	12/22/2014	Cleared	07090	APPARAO NAIDU KONDAPALLI VENKATA	PRE PAID JANUARY (MOVING)	350.00
159091	12/22/2014	Cleared	07602	ATLAS WHOLESALE FOOD COMPANY	SUPPLIES FOR BEEHIVE	254.48

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159092	12/22/2014	Cleared	07540	AVONDALE CHOIR BOOSTERS	PAYSCHOOLS PAYMENT	135.10
159093	12/22/2014	Cleared	00167	BROADCAST MEASUREMENTS	12-14-14 WAHS FM	19.00
159094	12/22/2014	Cleared	05563	CEI MICHIGAN LLC	ROOF REPAIRS	3,499.00
159095	12/22/2014	Cleared	00225	CINTAS CORPORATION	BLACK MAT	52.75
159096	12/22/2014	Cleared	04549	CLAWSON HIGH SCHOOL	CHEER COMPETITION 1/10/15	120.00
159097	12/22/2014	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	201.25
159098	12/22/2014	Cleared	06024	CONSTELLATION NEWENERGY -GAS DIV	GAS NOVEMBER 2014	19,719.14
159099	12/22/2014	Cleared	00271	CONSUMERS ENERGY CO.	#56041570 11/14-12/11 RGG	273.65
159100	12/22/2014	Cleared	00606	CRAFT, TROY FITZGERALD	OFFICIAL VGBBALL 12/16/14	60.00
159101	12/22/2014	Cleared	03402	D/A CENTRAL, INC	DISTRICTWIDE ALARM MONITOR	708.84
159102	12/22/2014	Cleared	05515	DIRECT ENERGY BUSINESS	#6691217 AHS 11/5-12/3/14	20,188.19
159103	12/22/2014	Cleared	05899	DOUGLAS, KAMARIA	OFFICIAL VGBALL 12/16/14	60.00
159104	12/22/2014	Cleared	00327	DTE ENERGY	#557088810 11/12-12/12KITC	4,278.88
159105	12/22/2014	Cleared	06179	GERBE, WILLIAM J	OFFICIAL JVGBBALL 12/16/14	48.00
159106	12/22/2014	Cleared	07631	HOFFMAN, PAUL C	OFFICIAL JVGBBALL 12/16/14	48.00
159107	12/22/2014	Cleared	04372	JEFF KISH	REIMBURSEMENT FINGERPRINT	69.00
159108	12/22/2014	Cleared	00033	KONICA MINOLTA-ALBIN	9/1/14-11/30/14	732.86
159109	12/22/2014	Cleared	00041	LAKE ORION COMMUNITY SCHOOLS	BOYS SWIM EVENT 1/17/15	150.00
159110	12/22/2014	Cleared	04774	LINCOLN NATIONAL LIFE	PREMIUMS JANUARY 2015	9,709.24
159111	12/22/2014	Cleared	05541	LOGICALIS, INC	MANAGED TEAMS CONSULTING	16,700.00
159112	12/22/2014	Cleared	00802	MESSA	PREMIUMS JAN 2015 MESSA CH	235,383.07
159113	12/22/2014	Cleared	00802	MESSA	PREMIUMS JAN 2015 DELTA	5,534.28
159114	12/22/2014	Cleared	00802	MESSA	PREMIUMS JAN 2015 VSP3	5,229.53
159115	12/22/2014	Cleared	05793	METROPOLITAN PUBLISHING CO.	WINDOWS ADMIN OFFICE	470.00
159116	12/22/2014	Cleared	05134	MILFORD HIGH SCHOOL	GYMNSTATICS BALANCE 1/17	100.00
159117	12/22/2014	Cleared	00908	NEOLA, INC.	CONT UPDATE SCHOOL BOARD	1,095.00
159118	12/22/2014	Cleared	03527	NORTHWEST POOLS INC	POOL SUPPLIES	1,391.50
159119	12/22/2014	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	9,162.30
159120	12/22/2014	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL MAINTENANCE	280.06
159121	12/22/2014	Cleared	00945	OAKLAND SCHOOLS BOARD OF	BEGINNING BUS SCHOOL	90.00
159122	12/22/2014	Cleared	06041	PEREZ, ALEXIS A	TRANSLATING SERVICES	375.00
159123	12/22/2014	Cleared	05097	PONTIAC SCHOOL DISTRICT	DECEMBER PAYMENT	18,797.27
159124	12/22/2014	Cleared	04660	PROFESSIONAL SPRINKLER	AHS REPLACE FIRE SPRINKLER	412.00
159125	12/22/2014	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	260.00
159126	12/22/2014	Cleared	04853	ROMEO HIGH SCHOOL	WRESTLING MATCH 12/13/14	200.00
159127	12/22/2014	Cleared	04133	S & D FIELD SERVICES	YELLOW SWING SET	1,472.04
159128	12/22/2014	Cleared	00925	SchoolsOPEN, LLC	Oct-14	5,926.18
159129	12/22/2014	Cleared	05766	SECRET, WARDELE, LYNCH, HAMPTON	LEGAL SERVICES 9/2-11/30	188.16
159130	12/22/2014	Cleared	01203	STATE OF MICHIGAN	BOILER CERTIFICATE 11/6/14	240.00
159131	12/22/2014	Cleared	05101	STONE, JAMES	OFFICIAL MSBBALL 12-15-14	56.00
159132	12/22/2014	Cleared	06411	UNUM LIFE INSURANCE COMPANY	PREMIUM DEC 2014 OPTIONAL	1,924.43
159133	12/22/2014	Cleared	06411	UNUM LIFE INSURANCE COMPANY	PREMIUMS JANUARY 2015	2,933.72
159134	12/22/2014	Cleared	07630	VAN DYKE PUBLIC SCHOOLS	WRESTLING MATCH 1/10/15	200.00
159135	12/22/2014	Cleared	06025	VERIZON WIRELESS	#686768737 11/9-12/8	1,509.27
159136	12/22/2014	Cleared	06382	WAGeworks	FSA MONTHLY ADMIN FEE	108.00
159137	12/22/2014	Cleared	05098	WARREN MOTT HIGH SCHOOL	BASEBALL TOURN 4/6-4/11/15	500.00
159138	12/22/2014	Cleared	03217	WEISKOPF INDUSTRIES, CORP	FACIAL TISSUE	205.93
159139	1/5/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #14	1,000.00
159140	1/5/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #14	163.50
159141	1/5/2015	Cleared	04791	TERRY, TAMMY L.	Pay #14	2,564.01
159142	1/8/2015	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	35.51
159143	1/8/2015	Cleared	06297	AFLAC	PREMIUMS	108.51
159144	1/8/2015	Cleared	07370	APPLIED IMAGING	REFILL STAPLE	210.00
159145	1/8/2015	Cleared	07602	ATLAS WHOLESALE FOOD COMPANY	SUPPLIES FOR BEEHIVE	324.07
159146	1/8/2015	Cleared	02906	AVENTRIC TECHNOLOGIES, LLC	AED SUPPLIES	1,015.00
159147	1/8/2015	Cleared	07637	BELFRY, RYAN JOSEPH	OFFICIAL HOCKEY 12-6-14	70.00
159148	1/8/2015	Cleared	00709	BILL'S PLUMBING & SEWER SERVICE	PLUMBLING REPAIRS	1,006.00

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159149	1/8/2015	Cleared	00822	BLOOMFIELD HILL SCHOOL DISTRICT	IA OKMA 1ST SEM TUITION	46,443.00
159150	1/8/2015	Cleared	05910	BROSKI, JUSTIN M	OFFICIAL HOCKEY ALUM 12/27	70.00
159151	1/8/2015	Cleared	05525	C & H LEASING, INC.	QUARTERLY LEASE1/31-5/1/15	55,519.96
159152	1/8/2015	Cleared	05563	CEI MICHIGAN LLC	LEAK IN AUDITORIUM HS	685.00
159153	1/8/2015	Cleared	02274	CENTRAL MICHIGAN PAPER	COPY PAPER	555.00
159154	1/8/2015	Cleared	00233	CITY OF AUBURN HILLS	1540000245001 11/1-30 RGG	1,580.31
159155	1/8/2015	Cleared	00234	CITY OF ROCHESTER HILLS	#132006000DEER 10/16-12/15	3,860.50
159156	1/8/2015	Cleared	04486	CLINTON RIVER WATERSHED COUNCIL	STORM WATER EDUCATION	600.00
159157	1/8/2015	Cleared	00271	CONSUMERS ENERGY CO.	#56030424 11/27-12/29 DEER	685.77
159158	1/8/2015	Cleared	02943	CONVERGENT TECHNOLOGY PARTNERS	PROJECT CLOSE OUT 2/6-2/7	1,335.00
159159	1/8/2015	Cleared	00606	CRAFT, TROY FITZGERALD	OFFICIAL JV BBBALL 1/6/15	48.00
159160	1/8/2015	Cleared	07643	DAVIDS FAITH AND HOPE FOR LIFE	FUNDRAISER VBALL DONATION	500.00
159161	1/8/2015	Cleared	07604	DE VUYST, MICHAEL	OFFICIAL MS BBBALL 12-17	56.00
159162	1/8/2015	Cleared	07090	DELORIS AVANT	BUSY BEE OVERPAYMENT	22.00
159163	1/8/2015	Cleared	05515	DIRECT ENERGY BUSINESS	#4979671 & 72 DEC MONTESSO	12,385.48
159164	1/8/2015	Cleared	00327	DTE ENERGY	#277858420 11/26-12/30DEER	2,049.59
159165	1/8/2015	Cleared	00329	DTE ENERGY	CO OWNED OVERHEAD 11/1-30	364.95
159166	1/8/2015	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	CLEANING SERVICES	76,991.16
159167	1/8/2015	Cleared	07642	FIELDS, DARON	OFFICIAL B BBALL 12-6-14	75.00
159168	1/8/2015	Cleared	07639	HODGES, JACOB BRYAN	OFFICIAL HOCKEY 12-6-14	60.00
159169	1/8/2015	Cleared	07152	J.R.T. THUMB REALTY &	RGG PAINTING PROJECT	6,445.00
159170	1/8/2015	Cleared	05446	KARAM, ANTHONY	NICHOLAS KRISHNAN 12/1-4	1,650.00
159171	1/8/2015	Cleared	06106	KETT, RYAN	OFFICIAL HOCKEY 11-26-14	70.00
159172	1/8/2015	Cleared	06432	LEARY, KEVIN	OFFICIAL MS BBBALL 12/17	56.00
159173	1/8/2015	Cleared	06385	MCKINNON, AMIR	OFFICIAL V BBBALL 1/6/15	60.00
159174	1/8/2015	Cleared	00789	MI HIGH SCHOOL	HOST SOCCER 10/29 SEMIDIST	1,063.20
159175	1/8/2015	Cleared	01033	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE	3,951.87
159176	1/8/2015	Cleared	01089	ROCHESTER COMMUNITY SCHOOLS	2015 MAC/OAA SHOWCASE	450.00
159177	1/8/2015	Cleared	04853	ROMEO HIGH SCHOOL	BOYS TENNIS TOURNAY 9/27	80.00
159178	1/8/2015	Cleared	07006	SMITH, DAVID	OFFICIAL V BBALL 1/6/15	60.00
159179	1/8/2015	Cleared	04327	SPIRITWEAR	MS CROSS COUNTRY HOODIES	24.00
159180	1/8/2015	Cleared	05878	STOCKEL, DOUG	OFFICIAL HOCKEY 11-29-14	70.00
159181	1/8/2015	Cleared	07629	STUART, RANDY	OFFICIAL MS BBBALL 12/15	56.00
159182	1/8/2015	Cleared	02101	SUMMER BREEZE LAWN CARE, INC	CONTRACT FOR LAWN SERVICE	27,798.00
159183	1/8/2015	Cleared	07640	SUZUKI MYERS & ASSOCIATES LTD	INTERPRETER JAPANESE	177.77
159184	1/8/2015	Cleared	06189	THE PROMO SOURCE	SUPPLIES FOR THE BEEHIVE	270.00
159185	1/8/2015	Cleared	07090	TONY BETTS	BUSY BEE OVERPAYMENT	22.50
159186	1/8/2015	Cleared	05970	TOTAL ARMORED CAR SERVICE, INC	ARMORED CAR SERVICE	471.69
159187	1/8/2015	Cleared	05329	U. S. BANK	ADMIN FEES 5/1-10/31/14 03	450.00
159188	1/8/2015	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	#714-78131 1/1-31/15 MONTE	3,002.29
159189	1/8/2015	Cleared	06274	WESTLEY CONSULTING LLC	CONSULTING 11/1-11/25/14	6,682.50
159190	1/8/2015	Cleared	07638	WHITE, GREGORY PAUL	OFFICIAL HOCKEY 12-6-14	70.00
159191	1/8/2015	Cleared	07641	WILLIS, CHANSEY	OFFICIAL B BBALL 12-6-14	75.00
159192	1/8/2015	Cleared	06189	THE PROMO SOURCE	SUPPLIES FOR THE BEHIVE	706.00
159193	1/14/2015	Cleared	07653	CICCARELLI'S SPORTS BAR	POKER RENTAL LOCATION	500.00
159194	1/16/2015	Cleared	04791	TERRY, TAMMY L.	Pay #15	2,836.32
159195	1/16/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #15	163.50
159196	1/16/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #15	1,000.00
159197	1/16/2015	Cleared	07428	DOUGH MASTERS WHOLESALE BAKERY	DOUGHNUTS FOR TRAIN SHOW	90.00
159198	1/16/2015	Cleared	07652	RIVER POKER SUPPLY LLC	POKER RENTAL	3,250.00
159199	1/23/2015	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	125.32
159200	1/23/2015	Cleared	06031	A T & T	1/1/15-1/31/15	1,045.16
159201	1/23/2015	Cleared	06031	A T & T	ALARMS 1/10-2/9/15	1,153.08
159202	1/23/2015	Cleared	03454	A T & T LONG DISTANCE	12/15/14-1/24/15 SERVICE	107.48
159203	1/23/2015	Cleared	04998	ACE TRANSPORTATION INC	BURNHAM 12/1-12/19/14	3,414.00
159204	1/23/2015	Cleared	05872	ACO INC	DOR STOP WEDGE	18.45
159205	1/23/2015	Cleared	06297	AFLAC	PREMIUM	108.51

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159206	1/23/2015	Cleared	07654	ALATCHANIAN, GARY	OFFICIAL F BBBALL 1/9/15	47.00
159207	1/23/2015	Cleared	05069	AMSTERDAM PRINTING & LITHO	ACADEMIC 7X10 REFILL	43.81
159208	1/23/2015	Cleared	05905	ART TO REMEMBER	ART TO REMEMBER ITEMS	1,285.00
159209	1/23/2015	Cleared	07602	ATLAS WHOLESALE FOOD COMPANY	SUPPLIES FOR BEEHIVE	266.44
159210	1/23/2015	Cleared	02762	AVONDALE BAND BOOSTERS	MSBOA MEMBERSHIP REIMBURSE	415.00
159211	1/23/2015	Cleared	07664	BARROW, SCOTT ALLEN	OFFICIAL HOCKEY(R) 1/7/15	70.00
159212	1/23/2015	Cleared	07622	BATTLE, KARIS	MILEAGE REIMB TO/FROM EAST	64.75
159213	1/23/2015	Cleared	05537	BELLE TIRE DISTRIBUTORS	TIRES	2,057.95
159214	1/23/2015	Cleared	06049	BELOTTI, LISA	CHEER TOURNEY TEAM MEAL	256.58
159215	1/23/2015	Cleared	05058	BERGER, GLORIA	OFFICIAL CHEER 1-7-15	55.00
159216	1/23/2015	Cleared	00571	BIES, SHANE	OFFICIAL F BBBALL 1/9/15	107.00
159217	1/23/2015	Cleared	00709	BILL'S PLUMBING & SEWER SERVICE	PLUMBLING REPAIRS	228.00
159218	1/23/2015	Cleared	01011	BLUE LAKES CHARTERS & TOURS	LANSING TRIP DEPOSIT	200.00
159219	1/23/2015	Cleared	05398	BRADFORD, LATANYA	OFFICIAL V GBBALL 1/13/15	60.00
159220	1/23/2015	Cleared	02061	BROWN, DAMON	OFFICIAL V BBBALL 1/15/15	60.00
159221	1/23/2015	Cleared	02339	CHARTWELLS	MONTHLY BILLING 12/1-12/31	168,944.65
159222	1/23/2015	Cleared	00225	CINTAS CORPORATION	BLACK MAT	177.02
159223	1/23/2015	Cleared	02051	CITY OF TROY	ANNUAL ALARM REGIST RENEW	50.00
159224	1/23/2015	Cleared	02412	CLARK HILL PLC	LEGAL SERVICES	10,398.50
159225	1/23/2015	Cleared	05574	COMPASS MINERALS	BULK HIGHWAY COARSE W/YPS	4,106.30
159226	1/23/2015	Cleared	00271	CONSUMERS ENERGY CO.	#9333775 12/3-1/2/15 WOODL	7,565.80
159227	1/23/2015	Cleared	07626	CORE ATHLETICS LLC	TUMBLING SESSION	1,008.00
159228	1/23/2015	Cleared	00606	CRAFT, TROY FITZGERALD	OFFICIAL FB BBALL 1/6/15	48.00
159229	1/23/2015	Cleared	06368	CZECH, ROBERT	OFFICIAL SCHEDULER MSBBALL	190.00
159230	1/23/2015	Cleared	03402	D/A CENTRAL, INC	DISTRICTWIDE ALARM MONITOR	1,976.15
159231	1/23/2015	Cleared	00340	DIMMER-WARREN ENTERPRISES, INC.	CUSTOM WALL PANELS	2,495.00
159232	1/23/2015	Cleared	05515	DIRECT ENERGY BUSINESS	#6691217 12/4/14-1/6/15	18,744.57
159233	1/23/2015	Cleared	05899	DOUGLAS, KAMARIA	OFFICIAL V GBBALL 1/13/15	60.00
159234	1/23/2015	Cleared	00327	DTE ENERGY	#497967105 12/5-1/8 MONTES	4,255.70
159235	1/23/2015	Cleared	00329	DTE ENERGY	00008148-9 12/4-1/6/15 AHS	3,841.72
159236	1/23/2015	Cleared	05880	EAFOCUS, INC	PR/COMMUNITY RELATIONS	2,000.00
159237	1/23/2015	Cleared	04130	ENGLISH, EUGENE	OFFICIAL WRESTLING 1/14/15	72.00
159238	1/23/2015	Cleared	00142	FIRST STUDENT, INC	WRESTLER TO PONTIAC3/13/14	100.00
159239	1/23/2015	Cleared	07090	GARCIA,ORALIA	CANCELLED HAT ORDER	20.00
159240	1/23/2015	Cleared	04601	GEMELLARO, BARB	OFFICIAL CHEER 1/7/15	55.00
159241	1/23/2015	Cleared	02609	GEORGE W AUCH COMPANY	AVONDALE-WOODLAND PAVING	9,880.67
159242	1/23/2015	Cleared	07378	HAMILTON, LAWRENCE EDWARD	GIRLS GOLF SWING LESSONS	200.00
159243	1/23/2015	Cleared	06465	HILL, DENNIS R	OFFICIAL MS BBBALL 1/8/15	56.00
159244	1/23/2015	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	5,455.16
159245	1/23/2015	Cleared	05599	INTEGRITY TESTING & SAFETY	RANDOM DRUG TESTING	124.00
159246	1/23/2015	Cleared	07427	JEWELL, HUGH	OFFICIAL V BBBALL 1/15/15	60.00
159247	1/23/2015	Cleared	06175	JOHNNY MACS	POM POM BEANIE	760.00
159248	1/23/2015	Cleared	00634	JOSTENS INC	WORK IN PROGRESS DEPOSIT	2,611.00
159249	1/23/2015	Cleared	00669	K & S VENTURES INC	MISCELLANEOUS REPAIRS	5,281.08
159250	1/23/2015	Cleared	07090	KAKUDA,BONNIE	GIFT OF GIVING	7,357.28
159251	1/23/2015	Cleared	05348	KARMO, FIRAS	OFFICIAL JV GBBALL 1/13/15	48.00
159252	1/23/2015	Cleared	07659	KESMAN, PAUL DAVID	OFFICIAL JV GBBALL 1/13/15	48.00
159253	1/23/2015	Cleared	03611	KRONE, RACHEL	OFFICIAL V GBBALL 1/13/15	60.00
159254	1/23/2015	Cleared	07437	LAIRD, BARBARA D	OFFICIAL CHEER 1/7/15	55.00
159255	1/23/2015	Void	00041	LAKE ORION COMMUNITY SCHOOLS	BOYS SWIM INVITATIONAL	150.00
159256	1/23/2015	Cleared	07090	LAU,ANGEL	GIFT OF GIVING APPLES	240.00
159257	1/23/2015	Cleared	04774	LINCOLN NATIONAL LIFE	FEBRUARY 2015 PREMIUMS	6,994.67
159258	1/23/2015	Cleared	07486	LINN, CHRISTOPHER C	ASSEMBLY BUSY BEE 6/16/15	450.00
159259	1/23/2015	Cleared	05541	LOGICALIS, INC	MANAGED TEAMS CONSULTING	16,700.00
159260	1/23/2015	Cleared	06141	LUTTENBERGER, JANETTE B	OFFICIAL CHEER 1/7/15	55.00
159261	1/23/2015	Cleared	01479	LUTTENBERGER, MIKE	OFFICIAL CHEER 1/7/15	55.00
159262	1/23/2015	Cleared	07657	MAJOR, DWIGHT	OFFICIAL JV BBBALL 1/15/15	48.00

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159263	1/23/2015	Cleared	07646	MANTELA, CHRISTOPHER JON	OFFICIAL HOCKEY (R) 1/7/15	140.00
159264	1/23/2015	Cleared	03978	MCGRATH, DAN	OFFICIAL B BBALL 1/6/15	60.00
159265	1/23/2015	Cleared	00802	MESSA	DELTA DENTAL FEB 2015	6,160.71
159266	1/23/2015	Cleared	00802	MESSA	VSP3 VISION FEB 2015 PREM	5,188.58
159267	1/23/2015	Cleared	00802	MESSA	MESSA CHOICES FEB 2015	230,604.87
159268	1/23/2015	Cleared	00789	MI HIGH SCHOOL	RULE BOOKS SWIM/LACR/GOLF	80.00
159269	1/23/2015	Cleared	05634	MI TRANSITION SERVICES ASSOC.	CONFERENCE REGISTRATION	230.00
159270	1/23/2015	Cleared	07650	MICHNO, THOMAS V	OFFICIAL HOCKEY (R)1/10/15	70.00
159271	1/23/2015	Cleared	07656	MOLINARI, CLAUDE	OFFICIAL HOCKEY(R) 1/21/15	70.00
159272	1/23/2015	Cleared	01884	NCS PEARSON, INC.	WTW MISC TRAINING	5,700.00
159273	1/23/2015	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	SHARED TIME CONSULTING	4,000.00
159274	1/23/2015	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	9,187.03
159275	1/23/2015	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL MAINTENANCE	145.01
159276	1/23/2015	Cleared	00945	OAKLAND SCHOOLS BOARD OF	EVAL AUTISM: BATOR	109,915.00
159277	1/23/2015	Cleared	07609	ON TIME INSTALLATION INC	SAFETY INSPECTION	3,050.00
159278	1/23/2015	Cleared	04973	PAUL, PAT	OFFICIAL MS BBBALL 1/8/15	56.00
159279	1/23/2015	Cleared	01028	PEARSON EDUCATION	WORDS THEIR WAY PROF DEVEL	976.38
159280	1/23/2015	Cleared	06354	PETTY CASHIER-ATHLETICS	PETTY CASH ATHLETICS	244.96
159281	1/23/2015	Cleared	05061	PONTIAC MAILING SERVICE LLC	PREPARE PATRON MAILING	165.95
159282	1/23/2015	Cleared	05097	PONTIAC SCHOOL DISTRICT	PONTIAC STUDENT ENROLL DEC	18,473.18
159283	1/23/2015	Cleared	04660	PROFESSIONAL SPRINKLER	SPRINKLERS IN HS LOCKER RO	2,270.00
159284	1/23/2015	Cleared	05819	RUSHMOR PRINTING, INC	2015 KINDERGARTEN WELCOME	401.00
159285	1/23/2015	Cleared	04133	S & D FIELD SERVICES	MIDDLE SCHOOL BLEACHER	5,026.30
159286	1/23/2015	Cleared	07648	SANDORA, DAVID J	HOCKEY LINESMAN 12-13-14	60.00
159287	1/23/2015	Cleared	02572	SCANTRON CORPORATION	ONSITE MAINT FOR SCANTRON	759.00
159288	1/23/2015	Cleared	03286	SCHOOL SPECIALTY	SUPPLIES A. LORENTZ RESOUR	50.77
159289	1/23/2015	Cleared	01498	SESAC INC	COMPULSORY LICENSE FEE2015	146.00
159290	1/23/2015	Cleared	04372	SITES,DAN	TRAIN SHOW CANCELLATION	15.00
159291	1/23/2015	Cleared	07426	SMITH, CRAIG R	OFFICIAL AMSBBBALL 1/20/15	56.00
159292	1/23/2015	Cleared	04372	SMITH,CASSANDRA	REIMBURSE ART MATERIALS	92.86
159293	1/23/2015	Cleared	04327	SPIRITWEAR	T SHIRTS	4,754.50
159294	1/23/2015	Cleared	07662	STENNETT, RYAN	OFFICIAL JV BBBALL 1/15/15	48.00
159295	1/23/2015	Cleared	04372	SZEMYAK,FRED	TRAIN SHOW CANCELLATION	15.00
159296	1/23/2015	Cleared	06189	THE PROMO SOURCE	SUPPLIES FOR THE BEEHIVE	514.00
159297	1/23/2015	Cleared	06411	UNUM LIFE INSURANCE COMPANY	UNUM PREMIUMS FEB 2015	2,925.47
159298	1/23/2015	Cleared	06411	UNUM LIFE INSURANCE COMPANY	UNUM OPTIONAL COVERAGE FEB	1,729.10
159299	1/23/2015	Cleared	07655	VALLIERE, JAMES LEE	OFFICIAL MS BBALL 1/12/15	56.00
159300	1/23/2015	Cleared	06025	VERIZON WIRELESS	#686768737 1/9/15-2/8/15	2,426.60
159301	1/23/2015	Cleared	07605	VON BARGEN, ROBERT EARL	OFFICIAL AMS BBBALL 1/20	56.00
159302	1/23/2015	Cleared	07469	WAGNER, NICOLE GRACE	DIVING PRACTICE 12/1-1/7	160.00
159303	1/23/2015	Cleared	07644	WALSH, PATRICK J	OFFICIAL HOCKEY (R)1/7/15	140.00
159304	1/23/2015	Cleared	01367	WARREN, JOY	450 CURRICULUM GUIDES15/16	375.00
159305	1/23/2015	Cleared	07649	WELDON, JEREMY ADAM	OFFICIAL HOCKEY ALUM GAME	210.00
159306	1/23/2015	Cleared	07647	WHITESIDE, CLIFFORD	OFFICIAL HOCKEY (L)1/10/15	120.00
159307	1/23/2015	Cleared	07663	WHITMAN, JASON	OFFICIAL WRESTLING 1/14/15	72.00
159308	1/23/2015	Cleared	01157	WILLIAM BEAUMONT HOSPITAL	ATC SERVICES 8/11-10/31/14	9,096.50
159309	1/23/2015	Cleared	07459	WILLIAMS, LARUE C	OFFICIAL SWIM 1-8-15	198.00
159310	1/23/2015	Cleared	07645	WILLIAMS-SEYMORE, JEREMY CHARLES	OFFICIAL JV BBBALL 1/6/15	48.00
159311	1/23/2015	Cleared	07090	WLOCH,JENNIFER	CANCELLED HAT ORDER 2 HATS	40.00
159312	1/23/2015	Cleared	07658	ZABELL, KENNETH A	OFFICIAL HOCKEY 12/13/14	70.00
159313	1/30/2015	Cleared	04791	TERRY, TAMMY L.	Pay #16	2,906.24
159314	1/30/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #16	163.50
159315	1/30/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #16	1,000.00
159316	2/5/2015	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	110.58
159317	2/5/2015	Cleared	00784	A T & T-LEC SERVICES BILL	CONDUIT/POLE SEMI ANNUAL	6.55
159318	2/5/2015	Cleared	06443	ACCOUNTING SOLUTIONS WITH	CONSULTING JANUARY 2015	2,000.00
159319	2/5/2015	Cleared	04998	ACE TRANSPORTATION INC	DARRYL HANSBORO 12/1-19/14	2,928.00

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159320	2/5/2015	Cleared	06297	AFLAC	BI WEEKLY PREMIUMS	108.51
159321	2/5/2015	Cleared	07580	AIR CYCLE CORPORATION	LAMP RECYCLING	545.00
159322	2/5/2015	Cleared	00886	BOWIE, JOHN C	OFFICIAL V BBBALL 1/23/15	60.00
159323	2/5/2015	Cleared	05398	BRADFORD, LATANYA	OFFICIAL V GBBALL 1/30/15	60.00
159324	2/5/2015	Cleared	00167	BROADCAST MEASUREMENTS	WHAS-FM 1/18/15	19.00
159325	2/5/2015	Cleared	02061	BROWN, DAMON	OFFICIAL V BBBALL 1/29/15	60.00
159326	2/5/2015	Cleared	07633	CENTERING ON CHILDREN INC	ASD Basic Classroom Curric	345.00
159327	2/5/2015	Cleared	00225	CINTAS CORPORATION	BLACK MAT	52.64
159328	2/5/2015	Cleared	00233	CITY OF AUBURN HILLS	1540000245001 12/1-31 RGG	2,386.31
159329	2/5/2015	Cleared	02051	CITY OF TROY	#2900770 9/2-12/1/14 WOODL	1,004.40
159330	2/5/2015	Cleared	00240	CLASSIC TROPHIES	VOLUNTEER PLAQUE FRALEY	461.50
159331	2/5/2015	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	270.17
159332	2/5/2015	Cleared	06024	CONSTELLATION NEWENERGY -GAS DIV	GAS COSTS FOR 12/2014	31,648.10
159333	2/5/2015	Cleared	00271	CONSUMERS ENERGY CO.	#56041570 12/12/14-1/14/15	1,507.94
159334	2/5/2015	Cleared	00606	CRAFT, TROY FITZGERALD	OFFICIAL F BBBALL 1/23/15	190.00
159335	2/5/2015	Cleared	07669	CRESTWOOD SCHOOL DISTRICT	WRESTLING MEET 1/31/2015	200.00
159336	2/5/2015	Cleared	06449	DAVIS, AIMEE B	OFFICIAL V GBBALL 1/22/15	60.00
159337	2/5/2015	Cleared	07604	DE VUYST, MICHAEL	OFFICIAL JV GBBALL 12/4/14	148.00
159338	2/5/2015	Cleared	07466	DETROIT PRINCESS RIVERBOAT	PROM 2015	2,500.00
159339	2/5/2015	Cleared	05515	DIRECT ENERGY BUSINESS	#4979671/72 12/5-1/8 MONT	15,854.38
159340	2/5/2015	Cleared	00327	DTE ENERGY	#708667612 12/16-1/20 MEAD	783.79
159341	2/5/2015	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	CLEANING SERVICES	76,991.16
159342	2/5/2015	Cleared	02864	FEDERAL EXPRESS	TRANSPORATION CHARGES	40.94
159343	2/5/2015	Cleared	07668	FERNANDEZ, RICHARD	OFFICIAL HOCKEY ALUM 12/27	240.00
159344	2/5/2015	Cleared	07441	FOOR, JEFFREY MARK	OFFICIAL JV GBBALL 1/30/15	48.00
159345	2/5/2015	Cleared	06179	GERBE, WILLIAM J	OFFICIAL G JVBALL 1/22/15	48.00
159346	2/5/2015	Cleared	07457	GLASPIE III, HENRY W	OFFICIAL JV GBBALL 1/22/15	48.00
159347	2/5/2015	Cleared	00502	GREENS OF ROCHESTER, INC.	25M CLAY	279.50
159348	2/5/2015	Cleared	04701	HARTSIG SUPPLY COMPANY	FAUCET LAV AMS	717.76
159349	2/5/2015	Cleared	07667	HAYNER, PAUL	OFFICIAL JV GBBALL 12/4/14	148.00
159350	2/5/2015	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	623.17
159351	2/5/2015	Cleared	06448	HOMIC, SHEILA	OFFICIAL V GBBALL 1/22/15	60.00
159352	2/5/2015	Cleared	05031	HP PRODUCTS CORPORATION	KLEENEX FACIAL TISSUE	949.00
159353	2/5/2015	Cleared	04153	INTERSTATE SECURITY INC	62204 SERVICE TICKET	340.00
159354	2/5/2015	Cleared	07427	JEWELL, HUGH	OFFICIAL V BBBALL 1/29/15	60.00
159355	2/5/2015	Cleared	07665	JIMBROWNEFITNESS.COM LLC	FB SESSIONS 6/23 & 6/25/14	400.00
159356	2/5/2015	Cleared	00634	JOSTENS INC	YEARBOOK AMS	5,430.00
159357	2/5/2015	Cleared	00669	K & S VENTURES INC	HVAC MAINTENANCE	24,964.16
159358	2/5/2015	Cleared	07476	KACZANDER, ALAN K	OFFICIAL V BBBALL 1/29/15	60.00
159359	2/5/2015	Cleared	05446	KARAM, ANTHONY	NICHOLAS KRISHNAN 1/6-8/15	1,650.00
159360	2/5/2015	Cleared	06106	KETT, RYAN	OFFICIAL HOCKEY(R) 1/24/15	70.00
159361	2/5/2015	Cleared	06124	KNOLES, CARISSA DAWN	ENRICHEMENT PROGRAM	400.00
159362	2/5/2015	Cleared	07434	LEVY, JACOB	NICHOLAS KRISHNAN 12/4-23	792.00
159363	2/5/2015	Cleared	05541	LOGICALIS, INC	TM PERPETUAL 12/22-12/23	1,575.00
159364	2/5/2015	Cleared	00065	LONG, PETER T	OFFICIAL V BBBALL 1/23/15	60.00
159365	2/5/2015	Cleared	03891	MAILFINANCE	POSTAGE METER	436.53
159366	2/5/2015	Cleared	07657	MAJOR, DWIGHT	OFFICIAL F BBBALL 1/12/15	238.00
159367	2/5/2015	Cleared	00841	MCDERMOTT, MATTHEW	OFFICIAL V BBBALL 1/23/15	60.00
159368	2/5/2015	Cleared	05647	MI INTERSCHOLASTIC FORENSIC	THEATER REGIONAL FEE 2/7	125.00
159369	2/5/2015	Cleared	00036	MOORE, ALAIN	OFFICIAL V BBBALL 1/27/15	60.00
159370	2/5/2015	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	2,711.86
159371	2/5/2015	Cleared	06354	PETTY CASHIER-ATHLETICS	STOP WATCHES	192.50
159372	2/5/2015	Cleared	02086	PRECISION DATA PRODUCTS	HEADPHONES	516.75
159373	2/5/2015	Cleared	02545	PRIMO CRAFTS	MS DRAMA	571.50
159374	2/5/2015	Cleared	07090	QUN FLORA QIAN	BOYS SWIM FOOD	199.28
159375	2/5/2015	Cleared	07666	REECE, LYLE E.	OFFICIAL (R) 1/21/15	130.00
159376	2/5/2015	Cleared	04853	ROMEO HIGH SCHOOL	G TENNIS INVITE 4/18/15	80.00

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159377	2/5/2015	Cleared	07671	SITARSKI, JONATHON	OFFICIAL HOCKEY(R) 2/4/15	70.00
159378	2/5/2015	Cleared	07006	SMITH, DAVID	OFFICIAL V BBBALL 1/27/15	60.00
159379	2/5/2015	Cleared	00197	SOIL & MATERIALS ENGINEERS INC	SERVICES 11/24-12/21/2014	11,191.75
159380	2/5/2015	Cleared	01203	STATE OF MICHIGAN	ELEVATOR SAFETY AHS	540.00
159381	2/5/2015	Cleared	02101	SUMMER BREEZE LAWN CARE, INC	CONTRACT FOR LAWN SERVICE	13,087.54
159382	2/5/2015	Cleared	07661	SUPERHERO TRAINING ACADEMY	SUPERHERO TRAINING	3,000.00
159383	2/5/2015	Cleared	06189	THE PROMO SOURCE	SUPPLIES FOR THE BEEHIVE	859.00
159384	2/5/2015	Cleared	06382	WAGWORKS	MONTHLY FEE	216.00
159385	2/5/2015	Cleared	07644	WALSH, PATRICK J	OFFICIAL HOCKEY(R) 2/4/15	70.00
159386	2/5/2015	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	FEBRUARY INVOICE	2,839.94
159387	2/5/2015	Cleared	07649	WELDON, JEREMY ADAM	OFFICIAL HOCKEY(R) 1/24/15	70.00
159388	2/5/2015	Cleared	04916	WELLS, DALE	OFFICIAL V GBBALL 1/30/15	60.00
159389	2/5/2015	Cleared	06165	WILLIAMS, JU'VONNE	OFFICIAL V GBBALL 1/22/15	60.00
159390	2/5/2015	Cleared	07459	WILLIAMS, LARUE C	OFFICIAL BOYS SWIM 1/29/15	118.00
159391	2/11/2015	Cleared	05323	3Z'S INSTRUMENTS,LLC	MICROSCOPE REPAIR SERVICE	1,246.00
159392	2/13/2015	Cleared	04791	TERRY, TAMMY L.	Pay #17	2,848.08
159393	2/13/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #17	163.50
159394	2/13/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #17	1,000.00
159395	2/20/2015	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	34.98
159396	2/20/2015	Cleared	06031	A T & T	2/1-2/28/15 PRI	1,050.37
159397	2/20/2015	Cleared	03454	A T & T LONG DISTANCE	1/25/15-2/24/15 SERVICE	107.82
159398	2/20/2015	Cleared	05644	A-1 TRUCK PARTS	WASHER SOLVENT	77.70
159399	2/20/2015	Cleared	06297	AFLAC	BI WEEKLY	108.51
159400	2/20/2015	Cleared	07090	ANDREA ZELTEN	REFUND CA CARTOON CLASS	18.00
159401	2/20/2015	Cleared	07370	APPLIED IMAGING	JANUARY 2015 BASE	20,863.97
159402	2/20/2015	Cleared	07090	ARTEM BAKER	WITHDRAW/RETURN 2 DAYS	3,063.69
159403	2/20/2015	Cleared	07602	ATLAS WHOLESALE FOOD COMPANY	SUPPLIES FOR BEEHIVE	313.87
159404	2/20/2015	Cleared	05407	BELL JR., HERSHELL	OFFICIAL V GBBALL 2/10/15	60.00
159405	2/20/2015	Cleared	03501	BRANDON HIGH SCHOOL	TRACK INVITATIONAL 4/18/15	200.00
159406	2/20/2015	Cleared	05563	CEI MICHIGAN LLC	INVESTIGATED LEAK AREA	1,283.00
159407	2/20/2015	Cleared	07676	CHARLEVOIX EMMET ISD	CDL PRE TRIP DVD	99.00
159408	2/20/2015	Cleared	00225	CINTAS CORPORATION	BLACK MAT	114.83
159409	2/20/2015	Cleared	00233	CITY OF AUBURN HILLS	CPR/FIRST AID CLASSES	3,760.00
159410	2/20/2015	Cleared	07618	CITY OF PONTIAC	ADD 2 HOURS 10/18/14 FBALL	131.10
159411	2/20/2015	Cleared	02412	CLARK HILL PLC	LEGAL SERVICES	28,483.50
159412	2/20/2015	Cleared	05574	COMPASS MINERALS	SALT	3,812.88
159413	2/20/2015	Cleared	06024	CONSTELLATION NEWENERGY -GAS DIV	GAS JANUARY 2015	49,289.41
159414	2/20/2015	Cleared	00271	CONSUMERS ENERGY CO.	#9333775 1/3-2/2/15 WOODLA	11,007.93
159415	2/20/2015	Cleared	07626	CORE ATHLETICS LLC	CHEER TUMBLING TRAINING	1,008.00
159416	2/20/2015	Cleared	07677	DRAKE, DAVID PAUL	OFFICIAL V GBBALL 2/19/15	60.00
159417	2/20/2015	Cleared	00327	DTE ENERGY	#277858420 12/30-2/2 DEERF	2,073.90
159418	2/20/2015	Cleared	00329	DTE ENERGY	AHS 1/7-2/4/2015	3,830.18
159419	2/20/2015	Cleared	05880	EAFOCUS, INC	PR/COMMUNITY RELATIONS	2,000.00
159420	2/20/2015	Cleared	04485	EALY, COZETTE	OFFICIAL V GBBALL 2/10/15	60.00
159421	2/20/2015	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	CLEANING SERVICES	76,991.16
159422	2/20/2015	Cleared	04372	ERIC BRUNK	FINGERPRINTS	80.00
159423	2/20/2015	Cleared	05291	FITZGERALD HIGH SCHOOL	WRESTLING TOURNAMENT	200.00
159424	2/20/2015	Cleared	00450	GAMALSKI BLDG SPECIALTIES	DOOR PLATE	35.00
159425	2/20/2015	Cleared	07673	GOURLAY, JAMES	OFFICIAL WRESTLING 1/14/15	72.00
159426	2/20/2015	Cleared	07090	GURMEET SINGH BEDI	WITHDRAW FROM PROGRAM	60.00
159427	2/20/2015	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	1,891.46
159428	2/20/2015	Cleared	07472	HURSHE, BURT	OFFICIAL V GBBALL 2/19/15	60.00
159429	2/20/2015	Cleared	00669	K & S VENTURES INC	DISC WATER LINE CAPPUCCINO	49,818.41
159430	2/20/2015	Cleared	07090	KAREN MORRIS	JOANN FABRICS SOPH FLOAT	23.96
159431	2/20/2015	Cleared	07217	KATHERINE MUSCZYNSKI	8TH GRADE INVASION	16.67
159432	2/20/2015	Cleared	05541	LOGICALIS, INC	MANAGED TEAMS CONSULTING	16,700.00
159433	2/20/2015	Cleared	05743	LTM QUICKLUBE OF MICHIGAN	OIL CHANGE 2013 SIERRA	59.45

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159434	2/20/2015	Cleared	07646	MANTELA, CHRISTOPHER JON	OFFICIAL HOCKEY(R) 2/11/15	70.00
159435	2/20/2015	Cleared	02539	MASSP STUDENT LEADERSHIP	STATE CONFERENCE	1,680.00
159436	2/20/2015	Cleared	05793	METROPOLITAN PUBLISHING CO.	ENVELOPES	360.00
159437	2/20/2015	Cleared	05647	MI INTERSCHOLASTIC FORENSIC	THEATER STATES REGIST FEE	175.00
159438	2/20/2015	Cleared	07650	MICHNO, THOMAS V	OFFICIAL HOCKEY(R) 2/14/15	70.00
159439	2/20/2015	Cleared	00908	NEOLA, INC.	ADMIN GUIDELINES DEVELOP	9,250.00
159440	2/20/2015	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	SHARED TIME CONSULTING	4,000.00
159441	2/20/2015	Cleared	07675	NORTH BRANCH AREA SCHOOLS	VOLLEYBALL TOURNAMENT	165.00
159442	2/20/2015	Cleared	07291	NORTH WOODWARD COMMUNITY	BOWLING FOR BACKPACKS NJHS	400.00
159443	2/20/2015	Cleared	04933	NOVI COMMUNITY SCHOOL DISTRICT	VARSITY VBALL TOURN 9/12	200.00
159444	2/20/2015	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	5,006.52
159445	2/20/2015	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL MAINTENANCE	61.12
159446	2/20/2015	Cleared	00945	OAKLAND SCHOOLS BOARD OF	GRAD ALLIANCE JANUARY 2015	2,308.25
159447	2/20/2015	Cleared	04776	OAKLAND UNIVERSITY	FALL SEMESTER 9/3-12/13/14	1,544.76
159448	2/20/2015	Cleared	04973	PAUL, PAT	OFFICIAL V GBBALL 2/19/15	60.00
159449	2/20/2015	Cleared	06041	PEREZ, ALEXIS A	TRANSLATING 1/30 AND 2/5	300.00
159450	2/20/2015	Void	00362	PLANET X	8TH GRADE CELEBRATION 6/5	922.50
159451	2/20/2015	Cleared	03542	REDMAN SCHOOL AWARDS, INC	ATHLETE/P&G PINS	1,142.00
159452	2/20/2015	Cleared	07666	REECE, LYLE E.	OFFICIAL HOCKEY(L) 2/11/15	60.00
159453	2/20/2015	Open	07217	REHMA ZAHID	8TH GRADE INVASION	15.52
159454	2/20/2015	Cleared	04083	ROYAL OAK SCHOOL DISTRICT	WRESTLING 2/7/15	50.00
159455	2/20/2015	Cleared	03744	SCHOLASTIC BOOK FAIRS-06	SCHOLASTIC BOOK FAIR	3,681.05
159456	2/20/2015	Cleared	07411	SHIRT RAZOR LLC	CLASS OF 2019 T SHIRTS	1,310.00
159457	2/20/2015	Cleared	05425	SPARKS, BRIAN	OFFICIAL V GBBALL 2/10/15	60.00
159458	2/20/2015	Cleared	04327	SPIRITWEAR	MUSTANG ROUND UP	55.50
159459	2/20/2015	Cleared	04987	STANLEY, TIA	OFFICIAL V GBBALL 12/4/14	60.00
159460	2/20/2015	Cleared	06189	THE PROMO SOURCE	SUPPLIES FOR THE BEEHIVE	46.99
159461	2/20/2015	Cleared	07090	TRACEY ZARKIS	REFUND CA CARTOON CLASS	18.00
159462	2/20/2015	Cleared	05508	TRELLA CLEANERS INC	DRYCLEANING	281.14
159463	2/20/2015	Cleared	02077	TREPCO SALES COMPANY	SUPPLIES FOR THE BEEHIVE	406.08
159464	2/20/2015	Cleared	06411	UNUM LIFE INSURANCE COMPANY	OPT COVERAGE PREM MARCH	1,729.10
159465	2/20/2015	Cleared	06133	UTICA RENT-ALL INC	TRAIN SHOW TABLES	2,377.99
159466	2/20/2015	Cleared	07644	WALSH, PATRICK J	OFFICIAL HOCKEY(R) 2/11/15	70.00
159467	2/20/2015	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	#714007813117145 MONT	159.06
159468	2/20/2015	Cleared	07674	WESLEY, MICHAEL	OFFICIAL JV GBBALL 2/10/15	48.00
159469	2/20/2015	Cleared	06274	WESTLEY CONSULTING LLC	CONSULTING 1/1-1/31/15	4,622.00
159470	2/20/2015	Cleared	07638	WHITE, GREGORY PAUL	OFFICIAL HOCKEY(R) 2/14/15	70.00
159471	2/20/2015	Cleared	07647	WHITESIDE, CLIFFORD	OFFICIAL HOCKEY(L) 2/14/15	60.00
159472	2/20/2015	Cleared	07463	WIETCHY, TIMOTHY	OFFICIAL JV GBBALL 2/10/15	48.00
159473	2/20/2015	Cleared	01157	WILLIAM BEAUMONT HOSPITAL	PSYCHL TEST 12/16/2014	1,480.00
159474	2/20/2015	Cleared	07645	WILLIAMS-SEYMORE, JEREMY CHARLES	OFFICIAL F BBBALL 1/6/15	47.00
159475	2/20/2015	Cleared	04850	YEO & YEO	SERVICES THROUGH 1/31/15	2,000.00
159476	2/27/2015	Cleared	00802	MESSA	DELTA DENTAL MARCH PREMIUM	5,267.97
159477	2/27/2015	Cleared	00802	MESSA	MARCH PREMIUMS MESSA CHOIC	221,564.59
159478	2/27/2015	Cleared	05515	DIRECT ENERGY BUSINESS	#6691217 01/07-02/04/2015	17,963.01
159479	2/27/2015	Cleared	00802	MESSA	VSP3 VISION MARCH PREMIUMS	5,126.74
159480	2/27/2015	Cleared	05621	STATE OF MICHIGAN	POKER LICENSE	200.00
159481	2/27/2015	Cleared	04774	LINCOLN NATIONAL LIFE	PREMIUMS MARCH 2015	6,856.34
159482	2/27/2015	Cleared	04791	TERRY, TAMMY L.	Pay #18	2,906.24
159483	2/27/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #18	1,000.00
159484	2/27/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #18	163.50
159485	2/27/2015	Cleared	05670	STATE OF MICHIGAN	Pay #18	580.12
159486	3/5/2015	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	173.97
159487	3/5/2015	Cleared	06031	A T & T	ALARMS 2/10-3/9/2015	1,128.03
159488	3/5/2015	Cleared	06443	ACCOUNTING SOLUTIONS WITH	CONSULTING FEBRUARY 2015	2,000.00
159489	3/5/2015	Cleared	04998	ACE TRANSPORTATION INC	ANTHONY COLLINS 1/5-1/30	7,803.00
159490	3/5/2015	Cleared	06297	AFLAC	BI WEEKLY PREMIUMS	108.51

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Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
159491	3/5/2015	Cleared	07602	ATLAS WHOLESALE FOOD COMPANY	SUPPLIES FOR BEEHIVE	528.44
159492	3/5/2015	Cleared	07540	AVONDALE CHOIR BOOSTERS	DECEMBER 2014 PAYMENT	1,759.64
159493	3/5/2015	Cleared	07487	BEAULIEU, STEVEN	OFFICIAL V BBBALL 2/27/15	60.00
159494	3/5/2015	Cleared	05537	BELLE TIRE DISTRIBUTORS	TIRES 2013 GMC TRUCK	1,203.86
159495	3/5/2015	Cleared	06049	BELOTTI, LISA	CHEER MEAL FOR TEAM	127.20
159496	3/5/2015	Cleared	07672	BLANDFORD, DAVID	OFFICIAL AMS WRESTLING 3/5	64.00
159497	3/5/2015	Cleared	01011	BLUE LAKES CHARTERS & TOURS	LANSING FIELD TRIP	565.00
159498	3/5/2015	Cleared	00167	BROADCAST MEASUREMENTS	WAHS-FM	19.00
159499	3/5/2015	Cleared	07670	CARDINALI, DAVID	OFFICIAL AMS WRESTLING 3/5	64.00
159500	3/5/2015	Void	02274	CENTRAL MICHIGAN PAPER	COPY PAPER	2,663.00
159501	3/5/2015	Cleared	00225	CINTAS CORPORATION	BLACK MAT	114.83
159502	3/5/2015	Void	03590	CITY ANIMATION CO	PLOW TRUCK W/S INSTALLED	180.00
159503	3/5/2015	Cleared	00233	CITY OF AUBURN HILLS	1540000245001 1/1-1/31 RGG	2,521.72
159504	3/5/2015	Cleared	00234	CITY OF ROCHESTER HILLS	#132006000 DEER 12/15-2/20	3,555.10
159505	3/5/2015	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	671.87
159506	3/5/2015	Cleared	00271	CONSUMERS ENERGY CO.	#56041570 1/15-2/13/15 RGG	379.05
159507	3/5/2015	Cleared	00334	COOK, GARY	OFFICIAL MS VBALL 3/2/15	47.00
159508	3/5/2015	Cleared	05049	CRANBROOK INSTITUTE OF SCIENCE	FIELD TRIP CRANBROOK	994.00
159509	3/5/2015	Cleared	04764	CRITTENTON HOSPITAL MEDICAL CTR	PHYSICAL GORHAM,C 1/5/15	40.00
159510	3/5/2015	Cleared	03402	D/A CENTRAL, INC	DISTRICTWIDE ALARM MONITOR	108.00
159511	3/5/2015	Cleared	07090	DAVIES, KAREN A	REFUND	30.00
159512	3/5/2015	Cleared	07604	DE VUYST, MICHAEL	OFFICIAL F BBBALL 3/5/15	95.00
159513	3/5/2015	Cleared	05515	DIRECT ENERGY BUSINESS	#4979671/72 1/8-2/9 MONTES	17,018.54
159514	3/5/2015	Cleared	07448	DOWNS JR., PHILLIP JOSEPH	CONFERENCE SPEAKER 3/21/15	200.00
159515	3/5/2015	Cleared	07581	DROLET, GARY	OFFICIAL F BBBALL 3/3/15	95.00
159516	3/5/2015	Cleared	00327	DTE ENERGY	#708667612 1/20-2/18 MEADO	4,185.78
159517	3/5/2015	Cleared	00329	DTE ENERGY	STREETLIGHT	372.96
159518	3/5/2015	Cleared	05880	EAFOCUS, INC	PR/COMMUNITY RELATIONS	2,000.00
159519	3/5/2015	Cleared	07079	ENGELBERTS, PAUL	OFFICIAL V GBBALL 2/24/15	60.00
159520	3/5/2015	Cleared	02694	F.A.R. MANAGEMENT INCORPORATED	UTAX UNEMPLOYMENT 3/1-5/31	370.00
159521	3/5/2015	Cleared	00450	GAMALSKI BLDG SPECIALTIES	GEAR BOX ASSEMBLY/INSTALL	1,390.00
159522	3/5/2015	Cleared	07623	GAME CRAZY INC	SUMMER BALANCE ASSEMBLIES	840.00
159523	3/5/2015	Cleared	07679	GARRICK, KIMBERLY	OFFICIAL MS VBALL 2/23/15	94.00
159524	3/5/2015	Cleared	02448	HABITZ, TOM	OFFICIAL MS BBALL 1/13/15	56.00
159525	3/5/2015	Cleared	07667	HAYNER, PAUL	OFFICIAL F BBBALL 3/5/15	95.00
159526	3/5/2015	Cleared	06465	HILL, DENNIS R	OFFICIAL V BBBALL 3/3/15	60.00
159527	3/5/2015	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	925.00
159528	3/5/2015	Cleared	01987	HUGHES, GUS	OFFICIAL V GBBALL 2/26/15	60.00
159529	3/5/2015	Cleared	07152	J.R.T. THUMB REALTY &	GRAHAM PAINTING PROJECT	5,531.35
159530	3/5/2015	Cleared	07090	JANES, JOHN	EVENT SECURITY 12/4-2/27	275.00
159531	3/5/2015	Cleared	07217	JANES, TRAVIS	EVENT WORKER 12/4-3/5/15	180.00
159532	3/5/2015	Void	06175	JOHNNY MACS	VBALL SCORE BOOKS (2)	13.50
159533	3/5/2015	Open	02586	JOHNSON, CHARLES E	OFFICIAL V BBBALL 2/27/15	60.00
159534	3/5/2015	Cleared	07090	KAKUDA,BONNIE	MEIJER GIFT OF GIVING	845.71
159535	3/5/2015	Cleared	07391	LEBIODA, MARY JOANN	CONFERENCE SPEAKER 3/21/20	100.00
159536	3/5/2015	Cleared	07434	LEVY, JACOB	NICHOLAS KRISHNAN 2/5-2/26	352.00
159537	3/5/2015	Cleared	07657	MAJOR, DWIGHT	OFFICIAL JV GBBALL 2/26/15	48.00
159538	3/5/2015	Cleared	03442	MARKLEY, GEORGE	OFFICIAL AMS BBALL 1/13/15	176.00
159539	3/5/2015	Cleared	03305	MCBRIDE, PAUL	ASSIGNMENT 7TH/8TH VBALL	50.00
159540	3/5/2015	Cleared	03978	MCGRATH, DAN	OFFICIAL V BBBALL 3/3/15	60.00
159541	3/5/2015	Cleared	05947	MI DEPT OF ENVIRONMENTAL QUALITY	PERMIT FEE FOR MIG610294	500.00
159542	3/5/2015	Cleared	00788	MI FUTURE PROBLEM SOLVING PROGRA	MI FPSP 2014/2015	590.00
159543	3/5/2015	Cleared	07650	MICHNO, THOMAS V	OFFICIAL HOCKEY(R) 2/28/15	70.00
159544	3/5/2015	Cleared	07531	NATIONAL CINEMEDIA, LLC	GREATLAKES/IMAX 9/6/14	944.00
159545	3/5/2015	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	SHARED TIME CONSULTING	4,000.00
159546	3/5/2015	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	4,239.01
159547	3/5/2015	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL MAINTENANCE	366.94

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159548	3/5/2015	Cleared	07090	OXFORD AVONDALE UNITED	REIMBURSE FOR REFS 11/29	200.00
159549	3/5/2015	Cleared	07442	PEPPER, JEFFREY LEE	OFFICIAL F BBBALL 2/27/15	95.00
159550	3/5/2015	Cleared	02545	PRIMO CRAFTS	MS VOLLEYBALL SPIRITWEAR	1,238.00
159551	3/5/2015	Cleared	04660	PROFESSIONAL SPRINKLER	ANNUAL FIRE SPRINKLER INSP	2,669.00
159552	3/5/2015	Cleared	07635	PRUIETT, MELANIE	CONFERENCE SPEAKER 3/21/15	100.00
159553	3/5/2015	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	219.50
159554	3/5/2015	Cleared	07217	ROSANDER,JULIA	PARTY CITY-LEADERSHIP	39.57
159555	3/5/2015	Cleared	07090	RUDAGI,MALLIKARJUN	REFUND CLUB OVERPAYMENT	20.00
159556	3/5/2015	Cleared	07217	RUSS,STUART	EVENT WORKER 12/4-3/15/15	160.00
159557	3/5/2015	Cleared	04133	S & D FIELD SERVICES	HUSSEY SEATING DRIVE WHEEL	1,247.44
159558	3/5/2015	Cleared	00925	SchoolsOPEN, LLC	PAYROLL PROCESS #18	8,108.12
159559	3/5/2015	Cleared	06019	SEG SELF INSURERS WORKERS	ACCT#63070 4TH QUARTER	6,160.00
159560	3/5/2015	Cleared	07090	SESI,VERONICA	TUITION REFUND/VACATION CR	300.00
159561	3/5/2015	Cleared	07411	SHIRT RAZOR LLC	SPREAD THE WORD TEES	287.00
159562	3/5/2015	Void	06127	SKOCZEK, ROBERT L	OFFICIAL F BBBALL 3/3/15	95.00
159563	3/5/2015	Cleared	05053	SMITH, BRIAN KENNETH	OFFICIAL V GBBALL 12/4/14	60.00
159564	3/5/2015	Cleared	07006	SMITH, DAVID	OFFICIAL V GBBALL 2/24/15	60.00
159565	3/5/2015	Cleared	00197	SOIL & MATERIALS ENGINEERS INC	PARTIAL ROOF REPLACEMENT	9,836.61
159566	3/5/2015	Cleared	02599	SPALDING DEDECKER ASSOCIATES INC	DRY WEATHER SCREENINGS	360.00
159567	3/5/2015	Cleared	04327	SPIRITWEAR	MS WRESTLING SPIRITWEAR	266.00
159568	3/5/2015	Cleared	05101	STONE, JAMES	OFFICIAL V GBBALL 2/24/15	60.00
159569	3/5/2015	Cleared	03332	SUBSCRIPTION SERVICES OF AMERICA	SUBSCRIPTIONS	154.78
159570	3/5/2015	Cleared	02101	SUMMER BREEZE LAWN CARE, INC	CLEAN SNOW MONTESSORI ROOF	13,305.00
159571	3/5/2015	Cleared	07423	THE STORYTELLERS	FAMILY FUN NIGHT 3/12/15	400.00
159572	3/5/2015	Cleared	05970	TOTAL ARMORED CAR SERVICE, INC	Feb-15	642.42
159573	3/5/2015	Cleared	07655	VALLIERE, JAMES LEE	OFFICIAL V GBBALL 2/26/15	120.00
159574	3/5/2015	Cleared	06025	VERIZON WIRELESS	#686768737 2/9/15-3/8/15	2,407.28
159575	3/5/2015	Cleared	06450	VIDEO INSTALLATION &	BUS 8 STOPPED RECORDING	50.00
159576	3/5/2015	Cleared	06382	WAGWORKS	FSA MONTHLY ADMIN FEE	108.00
159577	3/5/2015	Cleared	01367	WARREN, JOY	ABSENTEE REPORT/GUIDANCE	140.00
159578	3/5/2015	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	MARCH INVOICE	2,839.94
159579	3/5/2015	Cleared	07649	WELDON, JEREMY ADAM	OFFICIAL HOCKEY(L) 2/28/15	60.00
159580	3/5/2015	Cleared	06274	WESTLEY CONSULTING LLC	CONSULTING 2/1-2/28/15	3,465.00
159581	3/5/2015	Cleared	07638	WHITE, GREGORY PAUL	OFFICIAL HOCKEY(R) 2/28/15	70.00
159582	3/5/2015	Cleared	02562	WILLIAMSON, TREVOR	OFFICIAL F BBBALL 2/27/15	95.00
159583	3/5/2015	Cleared	07678	WOLFORD, THOMAS B	OFFICIAL V BBBALL 1/27/15	60.00
159584	3/5/2015	Cleared	07539	WYMAN,JULIE MARIE	CONFERENCE SPEAKER 3/21/15	120.00
159585	3/5/2015	Cleared	05894	YETT, BARRY E	OFFICIAL V BBBALL 3/3/15	60.00
159586	3/5/2015	Cleared	05579	ZANGKAS, TERRY	OFFICIAL JV GBBALL 2/26/15	48.00
159587	3/13/2015	Cleared	04791	TERRY, TAMMY L.	Pay #19	2,906.24
159588	3/13/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #19	1,000.00
159589	3/13/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #19	163.50
159590	3/16/2015	Cleared	04372	SHEFFIELD ESTATES	BEAL#161 HELP FROM EVICTIO	200.00
159591	3/19/2015	Cleared	06031	A T & T	ALARMS 3/10-4/9/2015	1,127.80
159592	3/19/2015	Cleared	06031	A T & T	3/1-3/31/2015	1,043.26
159593	3/19/2015	Cleared	03454	A T & T LONG DISTANCE	2/25/15-3/24/15	122.16
159594	3/19/2015	Cleared	06297	AFLAC	BI WEEKLY PREMIUM	108.51
159595	3/19/2015	Cleared	04372	ANDERSON,JERRY	TROPHIES FOR WRESTLING	320.80
159596	3/19/2015	Cleared	07370	APPLIED IMAGING	MAINTENANCE 3/5-4/4/2015	5,554.44
159597	3/19/2015	Cleared	03764	BIRMINGHAM PUBLIC SCHOOLS	BOYS GOLF TOURNAMENT	150.00
159598	3/19/2015	Cleared	07217	BRANCHEAU,CAROLINE	SCOREKEEPER MS VOLLEYBALL	100.00
159599	3/19/2015	Cleared	02274	CENTRAL MICHIGAN PAPER	COPY PAPER	1,437.30
159600	3/19/2015	Cleared	00225	CINTAS CORPORATION	BLACK MAT	114.83
159601	3/19/2015	Cleared	00232	CITY GLASS CO., INC.	W/S INSTALLED PLOW TRUCK	180.00
159602	3/19/2015	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	199.72
159603	3/19/2015	Cleared	06024	CONSTELLATION NEWENERGY -GAS DIV	GAS FEBRUARY 2015	45,288.91
159604	3/19/2015	Cleared	00271	CONSUMERS ENERGY CO.	#9333775 2/3-3/2/15 WOODLA	14,086.58

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Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
159605	3/19/2015	Cleared	00334	COOK, GARY	BALANCE FROM MS VBALL GAME	8.00
159606	3/19/2015	Cleared	04372	COUTURIER, EDWARD	SUPERVISION-CROWD CONTROL	225.00
159607	3/19/2015	Cleared	07405	DAVE & BUSTERS INC	2ND PAYMENT SANP CONTRACT	4,000.00
159608	3/19/2015	Cleared	05515	DIRECT ENERGY BUSINESS	#6691217 02/05-03/04/2015	18,201.10
159609	3/19/2015	Cleared	00327	DTE ENERGY	#277858420 2/02-3/3 DEERFI	2,140.26
159610	3/19/2015	Cleared	00329	DTE ENERGY	AHS 2/5-3/4/2015	3,833.66
159611	3/19/2015	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	CLEANING SERVICES	76,991.16
159612	3/19/2015	Cleared	03274	FARMINGTON PUBLIC SCHOOLS	BOYS GOLD INVITE	200.00
159613	3/19/2015	Cleared	05288	HEADTECH ELECTRONICS, INC	HS CAFETERIA AV SYSTEM	176.00
159614	3/19/2015	Cleared	07090	HEDRICK, KEN	LUNCH REFUND	70.95
159615	3/19/2015	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	567.05
159616	3/19/2015	Cleared	00669	K & S VENTURES INC	AIR SCREEN COOLER AMS	9,137.27
159617	3/19/2015	Cleared	06124	KNOLES, CARISSA DAWN	LIVE CONCERT FAMILY FUN	150.00
159618	3/19/2015	Cleared	07090	KOZAK, LISA	LUNCH REFUND	8.25
159619	3/19/2015	Cleared	07507	KUCZESKI, RENEE	HSMB PERCUSSION	1,332.00
159620	3/19/2015	Cleared	05541	LOGICALIS, INC	MANAGED TEAM CONSULTING	16,700.00
159621	3/19/2015	Void	00731	MACOMB INTERMEDIATE SCHOOL	CONFERENCE 3/25/15	725.00
159622	3/19/2015	Cleared	00802	MESSA	MARCH 2015 COBRA PREMIUM	1,434.11
159623	3/19/2015	Cleared	00788	MI FUTURE PROBLEM SOLVING PROGRA	8 TEAMS STATE COMPETITION	1,040.00
159624	3/19/2015	Cleared	05134	MILFORD HIGH SCHOOL	BOYS GOLF INVITATIONAL	185.00
159625	3/19/2015	Cleared	07685	MURPHY, RYAN P	OFFICIAL VBBBALL 3/5/15	60.00
159626	3/19/2015	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	4,276.14
159627	3/19/2015	Cleared	00945	OAKLAND SCHOOLS BOARD OF	GRAD ALLICANCE FEB 2015	1,650.00
159628	3/19/2015	Cleared	00362	PLANET X	8TH GRADE CELEBRATION 6/5	934.50
159629	3/19/2015	Cleared	06207	PONTIAC COUNTY CLUB	BOYS GOLF TOURNEY	180.00
159630	3/19/2015	Cleared	07090	QIAN, FLORA	BOYS SWIM FOOD	352.61
159631	3/19/2015	Cleared	07682	SECOA, INC.	TRAVELER TRACK OPERATING	5,744.25
159632	3/19/2015	Cleared	00739	SERVICAR OF MICHIGAN, INC	FIELD TRIP	615.00
159633	3/19/2015	Cleared	07411	SHIRT RAZOR LLC	ROBOTIC SHIRTS	1,298.00
159634	3/19/2015	Cleared	07090	SWINK, WILLIAM	MILEAGE REIMB STATE MEET	198.24
159635	3/19/2015	Cleared	05970	TOTAL ARMORED CAR SERVICE, INC	ARMORED CAR SERVICE	680.97
159636	3/19/2015	Cleared	03496	TROY ATHENS HIGH SCHOOL	SOFTBALL TOURNAMENT	225.00
159637	3/19/2015	Cleared	01137	TROY HIGH SCHOOL	COACH/TEAM SHARED GYMNASI	4,354.00
159638	3/19/2015	Open	01367	WARREN, JOY	ATTENDANCE OFFICE PASSES	70.00
159639	3/19/2015	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	#714007813117145 MONT	126.53
159640	3/19/2015	Cleared	04894	WAYNE STATE UNIVERSITY	2015 EDUCATION JOB FAIR	140.00
159641	3/19/2015	Cleared	06194	WESTON, KILLIAN	AHS COLOR GUARD	1,134.00
159642	3/19/2015	Cleared	07090	WU, TO QIAN	REFUND STUDENT LUNCH ACCT	95.00
159643	3/19/2015	Cleared	07090	WU, FRANK	OVERPAYMENT	7.00
159644	3/26/2015	Cleared	05097	PONTIAC SCHOOL DISTRICT	FEBRUARY ENROLLMENT	34,677.72
159645	3/30/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #20	1,000.00
159646	3/30/2015	Cleared	04791	TERRY, TAMMY L.	Pay #20	2,906.24
159647	3/30/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #20	163.50
159648	4/1/2015	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	110.06
159649	4/1/2015	Cleared	06443	ACCOUNTING SOLUTIONS WITH	MARCH 2015 PAYROLL/ACCT	2,000.00
159650	4/1/2015	Cleared	06297	AFLAC	BI WEEKLY PAYMENT	108.51
159651	4/1/2015	Cleared	04372	ANDERSON, JERRY	WRESTLING HOTEL REIMBURSE	228.64
159652	4/1/2015	Cleared	07602	ATLAS WHOLESALE FOOD COMPANY	SUPPLIES FOR BEEHIVE	418.17
159653	4/1/2015	Cleared	04882	AUBURN ELEMENTARY PTO	BOX TOP LABELS SWEEPSTAKES	1,000.00
159654	4/1/2015	Cleared	07560	BARGER, ROLAND F	OFFICIAL G JV SOCCER 3/26	95.00
159655	4/1/2015	Cleared	07611	BARLOG, BRANDON R.	OFFICIAL V GSOCCER 3/19/15	51.00
159656	4/1/2015	Cleared	06049	BELOTTI, LISA	COACH/PARENT GIFTS	164.28
159657	4/1/2015	Cleared	00709	BILL'S PLUMBING & SEWER SERVICE	PLUMBING REPAIRS	526.00
159658	4/1/2015	Cleared	00822	BLOOMFIELD HILL SCHOOL DISTRICT	BOYS GOLF TOURNEY 4/24/15	200.00
159659	4/1/2015	Cleared	07691	BOHAY, JOHN	OFFICIAL JV G SOCCER 3/24	95.00
159660	4/1/2015	Cleared	00167	BROADCAST MEASUREMENTS	WAHS-FM MARCH 2015	19.00
159661	4/1/2015	Cleared	06219	BUCCHARE, RUSSELL	OFFICIAL JV BASEBALL 4/1	48.00

Avondale Public Schools						
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From 7/01/2014 through 06/30/2015						
Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
159662	4/1/2015	Cleared	03413	BUCKMASTER, RICHARD	OFFICIAL MS VBALL 3/16/15	47.00
159663	4/1/2015	Cleared	06235	C K DIGGS	BOYS BBALL BANQUET 3/29/15	246.50
159664	4/1/2015	Cleared	07670	CARDINALI, DAVID	OFFICIAL MS WRESTLING 3/27	64.00
159665	4/1/2015	Cleared	00225	CINTAS CORPORATION	BLACK MAT	114.83
159666	4/1/2015	Cleared	00233	CITY OF AUBURN HILLS	1540000245001 2/1-2/28 RGG	1,666.96
159667	4/1/2015	Open	03867	CLIFTON, DAVID ALAN	OFFICIAL MS WRESTLING 3/27	64.00
159668	4/1/2015	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	63.96
159669	4/1/2015	Cleared	05574	COMPASS MINERALS	BULK HIGHWAY COARSE W/YPS	3,915.54
159670	4/1/2015	Cleared	00271	CONSUMERS ENERGY CO.	#56041570 2/14-3/14/15 RGG	485.79
159671	4/1/2015	Cleared	05922	CONTINENTAL CHARTERS LLC	CHARTER BUS-PROM	550.00
159672	4/1/2015	Cleared	07591	CORSATEA, BRYAN	OFFICIAL G V SOCCER 3/24	106.00
159673	4/1/2015	Cleared	00327	DTE ENERGY	#708667612 2/18-3/20 MEADO	4,601.43
159674	4/1/2015	Cleared	07686	EBENDICK, TIMOTHY	OFFICIAL MS WRESTLING 3/27	64.00
159675	4/1/2015	Cleared	05331	EDLUND, MARIE	IBS TRAINING 3/11/15	784.00
159676	4/1/2015	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	1/10, 1/24 NRG YOUTH FOCUS	3,026.28
159677	4/1/2015	Cleared	07687	FISCHER, MICHAEL P	OFFICIAL JV G SOCCER 3/19	142.00
159678	4/1/2015	Cleared	07353	FLEMING, DAVID	OFFICIAL V G SOCCER 3/26	148.00
159679	4/1/2015	Cleared	00450	GAMALSKI BLDG SPECIALTIES	AUTOMATIC OPERATOR	1,900.00
159680	4/1/2015	Cleared	07679	GARRICK, KIMBERLY	OFFICIAL MS VBALL 3/18/15	47.00
159681	4/1/2015	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	1,610.77
159682	4/1/2015	Cleared	07490	INTEGRATED DESIGN SOLUTIONS, LLC	VISITOR NOTIFICATION SYSTE	5,500.00
159683	4/1/2015	Cleared	07090	JANES, JOHN	BOYS BASKETBALL 2/27,3/5	40.00
159684	4/1/2015	Cleared	07357	JENDRUSCH, THOMAS D	OFFICIAL GJV SOCCER 3/26	95.00
159685	4/1/2015	Cleared	00634	JOSTENS INC	CAP/GOWN/TASSELS	9,098.09
159686	4/1/2015	Cleared	00669	K & S VENTURES INC	HVAC MAINTENANCE	18,502.25
159687	4/1/2015	Cleared	05446	KARAM, ANTHONY	NICHOLAS KRISHNAN 3/2-3/5	2,100.00
159688	4/1/2015	Cleared	04724	LESLIE ELECTRIC COMPANY	ELECTRICAL SUPPLIES	1,064.54
159689	4/1/2015	Cleared	07434	LEVY, JACOB	NICHOLAS KRISHNAN 3/5,3/12	352.00
159690	4/1/2015	Cleared	04774	LINCOLN NATIONAL LIFE	APRIL 2015 PREMIUMS	6,893.96
159691	4/1/2015	Cleared	00802	MESSA	VSP3 VISION APRIL PREMIUMS	5,251.03
159692	4/1/2015	Cleared	00802	MESSA	APRIL 2015 PREMIUM CHOICES	227,218.12
159693	4/1/2015	Cleared	00802	MESSA	DELTA DENTAL APRIL PREMIUM	5,507.97
159694	4/1/2015	Cleared	03919	MI DEPT OF TRANSPORTATION	SIGNAL ENERGY 10/1-12/31	132.44
159695	4/1/2015	Cleared	05020	MICHIGAN HUMANE SOCIETY	DONATION	823.00
159696	4/1/2015	Cleared	01401	NAGY, RONALD R	2014-15 WRESTLING ASSIGNIN	25.00
159697	4/1/2015	Cleared	06217	NORTH COAST STUDIOS, INC	STAGE CURTAINS	3,046.00
159698	4/1/2015	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	5,685.81
159699	4/1/2015	Cleared	00945	OAKLAND SCHOOLS BOARD OF	APPLE TRACKING SYSTEM OHRC	1,965.00
159700	4/1/2015	Cleared	01033	OTIS ELEVATOR COMPANY	ELEVATOR MAINTENANCE	2,531.81
159701	4/1/2015	Cleared	02545	PRIMO CRAFTS	MUSTANG CONNECTION T SHIRT	232.00
159702	4/1/2015	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	1,089.50
159703	4/1/2015	Cleared	07608	SHOLTIS, MARK	OFFICIAL V G SOCCER 3/30	47.00
159704	4/1/2015	Cleared	00197	SOIL & MATERIALS ENGINEERS INC	AHS ROOF ASSESS/PROJECT	1,200.00
159705	4/1/2015	Void	06411	UNUM LIFE INSURANCE COMPANY	APRIL 2015 PREMIUMS	4,613.96
159706	4/1/2015	Cleared	06025	VERIZON WIRELESS	#686768737 3/9/15-4/8/15	2,413.65
159707	4/1/2015	Cleared	06382	WAGeworks	FSA MONTHLY ADMIN FEE	108.00
159708	4/1/2015	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	APRIL INVOICE	2,839.94
159709	4/1/2015	Cleared	07688	WHITBREAD, JAMES	OFFICIAL JV G SOCCER 3/24	95.00
159710	4/1/2015	Cleared	07352	WILLIAMS, MARK R	OFFICIAL JV G SOCCER 3/19	90.00
159711	4/1/2015	Cleared	07586	WILLNER, BRETT JARED	OFFICIAL V G SOCCER 4/1/15	53.00
159712	4/1/2015	Cleared	07090	WITKOW, STACEY	DROPPED REG/REFUND DEPOSIT	200.00
159713	4/2/2015	Cleared	06411	UNUM LIFE INSURANCE COMPANY	APRIL 2015 PREMIUMS	2,884.86
159714	4/2/2015	Cleared	06411	UNUM LIFE INSURANCE COMPANY	APRIL 2015 OPTIONAL COVERA	1,729.10
159715	4/8/2015	Cleared	05515	DIRECT ENERGY BUSINESS	#4979671/72 2/9-3/11 MONTE	17,474.17
159716	4/8/2015	Cleared	05051	DTE ENERGY CO.	QTRLY POLE RENTAL	216.01
159717	4/8/2015	Cleared	03608	MI SCHOOL VOCAL MUSIC ASSC	STATE CHOIR FESTIVAL FEES	1,280.00
159718	4/8/2015	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	SHARED TIME CONSULTING	4,000.00

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159719	4/10/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #21	1,000.00
159720	4/10/2015	Cleared	04791	TERRY, TAMMY L.	Pay #21	2,906.24
159721	4/10/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #21	163.50
159722	4/16/2015	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	884.37
159723	4/16/2015	Cleared	06031	A T & T	4/1-4/30/2015	1,050.07
159724	4/16/2015	Cleared	03454	A T & T LONG DISTANCE	LONG DISTANCE 3/25-4/24/15	132.04
159725	4/16/2015	Cleared	04998	ACE TRANSPORTATION INC	GIOVANNI REICHOW 3/9-3/31	1,977.00
159726	4/16/2015	Cleared	06297	AFLAC	BI WEEKLY	108.51
159727	4/16/2015	Cleared	07540	AVONDALE CHOIR BOOSTERS	MARCH 2015 PAYSCHOOLS	207.44
159728	4/16/2015	Cleared	05711	BANK OF NEW YORK MELLON	AVONDALES D7R MARCH 2015-16	750.00
159729	4/16/2015	Cleared	05525	C & H LEASING, INC.	QUARTELY LEASING 5/2-7/31	55,519.96
159730	4/16/2015	Cleared	05563	CEI MICHIGAN LLC	INVESTIGATED LEAK AREAS	742.00
159731	4/16/2015	Cleared	02339	CHARTWELLS	3/1/15-3/31/15	101,033.97
159732	4/16/2015	Cleared	00225	CINTAS CORPORATION	BLACK MAT	62.19
159733	4/16/2015	Cleared	02412	CLARK HILL PLC	LEGAL SERVICES	2,164.50
159734	4/16/2015	Cleared	00240	CLASSIC TROPHIES	NAMEPLATE NEW STUDENT REP	17.25
159735	4/16/2015	Cleared	06024	CONSTELLATION NEWENERGY -GAS DIV	MARCH 2015 GAS SERVICE	40,100.89
159736	4/16/2015	Cleared	00271	CONSUMERS ENERGY CO.	#9333775 3/3-3/31/15 WOODL	9,428.96
159737	4/16/2015	Cleared	02943	CONVERGENT TECHNOLOGY PARTNERS	USF 2014-15 SCHOOL YEAR	700.00
159738	4/16/2015	Cleared	04764	CRITTENTON HOSPITAL MEDICAL CTR	PHYSICAL LEWANDOWSKI 3/9	40.00
159739	4/16/2015	Cleared	00329	DTE ENERGY	AHS 3/5-4/6/2015	3,836.39
159740	4/16/2015	Cleared	00327	DTE ENERGY	#277858420 3/3-3/31 DEERFI	1,626.23
159741	4/16/2015	Cleared	05880	EAFOCUS, INC	PR/COMMUNITY RELATIONS	2,000.00
159742	4/16/2015	Cleared	07680	ELITE ALTERNATIVES, INC	TRANS J MARKS NOV-FEB	1,058.58
159743	4/16/2015	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	WAZA 11/22, 12/13, 12/20	77,446.79
159744	4/16/2015	Cleared	07695	FERGUSON, ZACHARY	OFFICIAL JV BASEBALL 4/1	48.00
159745	4/16/2015	Cleared	07353	FLEMING, DAVID	OFFICIAL JV SOCCER	95.00
159746	4/16/2015	Cleared	07090	HORTON, PAMELA	AP CALCULUS EXAM REFUND	95.00
159747	4/16/2015	Cleared	02154	IMPRESSION 5 SCIENCE CENTER	FIELD TRIP	550.00
159748	4/16/2015	Cleared	05599	INTEGRITY TESTING & SAFETY	DOT DRUG TEST/ALCOHOL TEST	283.00
159749	4/16/2015	Cleared	07152	J.R.T. THUMB REALTY &	AHS PAINTED STAIRWAY TV RM	4,900.00
159750	4/16/2015	Cleared	07357	JENDRUSCH, THOMAS D	OFFICIAL JV G SOCCER 4/17	142.00
159751	4/16/2015	Cleared	00669	K & S VENTURES INC	ROOM A 108 IS COLD	16,565.16
159752	4/16/2015	Void	00669	K & S VENTURES INC	ROOM A 108 IS COLD	14,868.85
159753	4/16/2015	Cleared	07310	KILBERG, SCOTT R	OFFICIAL V BASEBALL 4/13	115.00
159754	4/16/2015	Cleared	04724	LESLIE ELECTRIC COMPANY	ELECTRICAL SUPPLIES	165.96
159755	4/16/2015	Cleared	05541	LOGICALIS, INC	MANAGED TEAM CONSULTING	16,700.00
159756	4/16/2015	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	5,062.83
159757	4/16/2015	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL MAINTENANCE	161.24
159758	4/16/2015	Cleared	00945	OAKLAND SCHOOLS BOARD OF	GRADUATION ALLIANCE MARCH	26,237.00
159759	4/16/2015	Cleared	06041	PEREZ, ALEXIS A	TRANSLATING 12/14-3/15	650.00
159760	4/16/2015	Cleared	05097	PONTIAC SCHOOL DISTRICT	APRIL ENROLLMENT	17,338.86
159761	4/16/2015	Cleared	07493	SEGUE, CHRISTOPHER J	OFFICIAL JV BASEBALL 4/13	96.00
159762	4/16/2015	Cleared	07411	SHIRT RAZOR LLC	T SHIRTS FOR LEADERSHIP	328.00
159763	4/16/2015	Cleared	07090	SILVERMAN, LISA	AP CALCULUS EXAM REFUND	95.00
159764	4/16/2015	Cleared	06127	SKOCZEK, ROBERT L	OFFICIAL JV BBBALL 3/3/15	95.00
159765	4/16/2015	Cleared	00197	SOIL & MATERIALS ENGINEERS INC	SERVICES 1/26-2/22/2015	1,031.88
159766	4/16/2015	Cleared	07693	SPESHOCK, GEORGE MARK	OFFICIAL JV G SOCCER 4/1	95.00
159767	4/16/2015	Cleared	07354	STEFFENS, MARK WILLIAM	OFFICIAL V G SOCCER 4/17	47.00
159768	4/16/2015	Cleared	02101	SUMMER BREEZE LAWN CARE, INC	APRIL SERVICE	12,900.00
159769	4/16/2015	Cleared	05970	TOTAL ARMORED CAR SERVICE, INC	ARMORED CAR SERVICE	680.97
159770	4/16/2015	Cleared	05409	TRINITY, INC	FIELD TRIP DEPOSIT	200.00
159771	4/16/2015	Cleared	01137	TROY HIGH SCHOOL	BOYS BBALL CAMP 6/23-25	650.00
159772	4/16/2015	Cleared	06411	UNUM LIFE INSURANCE COMPANY	OPTIONAL COVERAGE MAY 2015	1,729.10
159773	4/16/2015	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	#714007813117145 MONT	126.53
159774	4/16/2015	Cleared	03165	WATERFORD SCHOOL DISTRICT	MOTT TRACK RELAYS 4/25/15	250.00
159775	4/16/2015	Cleared	03217	WEISKOPF INDUSTRIES, CORP	POP UP WIPER/FACIAL TISSUE	319.46

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159776	4/16/2015	Cleared	06274	WESTLEY CONSULTING LLC	MARCH SERVICES 3/1-3/31/15	6,407.50
159777	4/16/2015	Cleared	01157	WILLIAM BEAUMONT HOSPITAL	ATC SERVICES 11/1-2/28/15	9,832.50
159778	4/16/2015	Cleared	07586	WILLNER, BRETT JARED	OFFICIAL JV G SOCCER 4/14	95.00
159779	4/22/2015	Cleared	02761	LITTLE CAESAR PIZZA KIT	LITTLE CESEAR FUNDRAISER	22.00
159780	4/24/2015	Cleared	00936	OAKLAND COUNTY HEALTH DIVISION	AUBURN	2,270.00
159781	4/24/2015	Cleared	04791	TERRY, TAMMY L.	Pay #22	2,906.24
159782	4/24/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #22	1,000.00
159783	4/24/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #22	163.50
159784	4/30/2015	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	201.89
159785	4/30/2015	Cleared	06031	A T & T	ALARMS 4/10/15-5/9/15	1,129.98
159786	4/30/2015	Cleared	06443	ACCOUNTING SOLUTIONS WITH	PAYROLL CONSULT APRIL 2015	2,000.00
159787	4/30/2015	Cleared	04998	ACE TRANSPORTATION INC	STEPHANIE BURNHAM 3/2-3/27	5,428.00
159788	4/30/2015	Cleared	06297	AFLAC	BI WEEKLY PAYMENT	108.51
159789	4/30/2015	Cleared	05146	APPLE INC	IPAD	9,079.00
159790	4/30/2015	Cleared	07636	ARTOME	SCHOOL ART FRAMES	950.00
159791	4/30/2015	Cleared	04372	ATLAS VALLEY COUNTRY CLUB	BOYS DISTRICT GOLF	175.00
159792	4/30/2015	Cleared	05700	BIGHAM, BRIAN	OFFICIAL V BASEBALL 4/18	115.00
159793	4/30/2015	Cleared	00709	BILL'S PLUMBING & SEWER SERVICE	PLUMBLING REPAIRS	288.00
159794	4/30/2015	Cleared	00150	BLOOMFIELD HILLS SCH DISTRICT	TRAVELING FARM 6/4/15	525.00
159795	4/30/2015	Cleared	05890	BOND, KEVIN D	OFFICIAL LACROSSE 4/21	60.00
159796	4/30/2015	Cleared	00167	BROADCAST MEASUREMENTS	WAHS-FM APRIL 2015	19.00
159797	4/30/2015	Cleared	04661	BRODY, MICHAEL	FINAL PAYMENT HYPNOTIST	500.00
159798	4/30/2015	Cleared	05235	CATENARO, CHRISTOPHER MICHAEL	OFFICIAL V BASEBALL 4/13	115.00
159799	4/30/2015	Cleared	05563	CEI MICHIGAN LLC	LEAK AUDITORIUM	1,977.00
159800	4/30/2015	Cleared	02339	CHARTWELLS	Jan-15	164,671.11
159801	4/30/2015	Cleared	07480	CHRIS NORDMAN ASSOCIATES, INC	FUN RENTALS FOR SPRINGFEST	2,255.00
159802	4/30/2015	Cleared	00225	CINTAS CORPORATION	BLACK MAT	167.47
159803	4/30/2015	Cleared	00233	CITY OF AUBURN HILLS	1540000245001 3/1-3/31 RGG	2,690.98
159804	4/30/2015	Cleared	00234	CITY OF ROCHESTER HILLS	#132006000 DEER 2/20-4/17	3,351.50
159805	4/30/2015	Cleared	02051	CITY OF TROY	#2900770 12/3-3/3/15 WOODL	786.78
159806	4/30/2015	Cleared	06068	CLEVELAND, KEVIN	OFFICIAL V BASEBALL 4/22	79.00
159807	4/30/2015	Cleared	01685	COCA-COLA REFRESHMENTS	SUPPLIES FOR BEEHIVE STORE	225.68
159808	4/30/2015	Cleared	07697	COENEN, DAVID	OFFICIAL JV SOFTBALL 4/21	78.00
159809	4/30/2015	Cleared	06209	CONDINO, PETER	OFFICIAL V SOFTBALL 4/28	98.00
159810	4/30/2015	Cleared	00271	CONSUMERS ENERGY CO.	#56041570 3/15-4/14/15 RGG	228.11
159811	4/30/2015	Cleared	00334	COOK, GARY	OFFICIAL V SOFTBALL 4/23	98.00
159812	4/30/2015	Cleared	06177	CROUSE, RICHARD	OFFICIAL JV BASEBALL 4/22	96.00
159813	4/30/2015	Cleared	01917	DATA IMAGE SYSTEMS	MULTIMEDIA PROJECTORS	2,964.00
159814	4/30/2015	Cleared	01064	DAVIDS' GOLD MEDAL SPORTS, LLC	KENCLEAN PLUS MAT CLEANER	318.32
159815	4/30/2015	Cleared	05515	DIRECT ENERGY BUSINESS	#4979671/72 3/11-4/9MONTES	26,751.46
159816	4/30/2015	Cleared	06220	DIVER, DALE ALLAN	OFFICIAL V SOFTBALL 4/28	98.00
159817	4/30/2015	Cleared	05892	DJ CRASHERS	FINAL PAYMENT DJ/PHOTO BOO	510.00
159818	4/30/2015	Cleared	07382	DJURASAJ, ANTHONY P	OFFICIAL LACROSSE 4/18 10	220.00
159819	4/30/2015	Cleared	07497	DROUIN, CHRISTOPHER	OFFICIAL LACROSSE 3/21	180.00
159820	4/30/2015	Cleared	00327	DTE ENERGY	#708667612 3/20-4/21 MEADO	3,615.74
159821	4/30/2015	Cleared	00329	DTE ENERGY	STREET LIGHT 12/1-12/31/14	1,125.50
159822	4/30/2015	Cleared	07316	FIELDS, RICK ALLEN	OFFICIAL JV SOFTBALL 4/21	118.00
159823	4/30/2015	Open	07687	FISCHER, MICHAEL P	OFFICIAL G JV SOCCER 4/20	48.00
159824	4/30/2015	Cleared	05471	FRANCISCO, ART	OFFICIAL V SOFTBALL 4/27	47.00
159825	4/30/2015	Cleared	07311	GRADY, PATRICK T	OFFICIAL LACROSSE 3/24	60.00
159826	4/30/2015	Cleared	07322	HASLAM, TERRY	OFFICIAL LACROSSE 4/14	60.00
159827	4/30/2015	Open	07090	HERNANDEZ, ANTONIA	DIDNT GET POWDERPUFF JERSE	25.00
159828	4/30/2015	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	BUS MAINTENANCE FOR 2014-2	913.29
159829	4/30/2015	Cleared	05710	HUNTINGTON NATIONAL BANK	ACCT#3584041902 SEMI ANNUA	75.00
159830	4/30/2015	Cleared	05680	IGNATOVICH, FREDERICK R, PH.D.	ENROLLMENT PROJECTIONS	450.00
159831	4/30/2015	Cleared	04153	INTERSTATE SECURITY INC	150 HALL/RECEIVING CARD	1,327.50
159832	4/30/2015	Cleared	00669	K & S VENTURES INC	STEAM TABLE NOT DRAINING	1,615.88

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159833	4/30/2015	Cleared	07102	KENNEDY, DENNIS M	OFFICIAL V SOFTBALL 4/27	47.00
159834	4/30/2015	Cleared	07310	KILBERG, SCOTT R	OFFICIAL V BASEBALL 4/25	115.00
159835	4/30/2015	Cleared	07343	KUTSCHMAN, KIMBERLY	TRACK SUPPLIES	54.91
159836	4/30/2015	Cleared	04969	LEY, MICHAEL	OFFICIAL LACROSSE 3/21	60.00
159837	4/30/2015	Cleared	04774	LINCOLN NATIONAL LIFE	MAY 2015 PREMIUMS	6,817.47
159838	4/30/2015	Cleared	00731	MACOMB INTERMEDIATE SCHOOL	CONFERENCE 3/25/15	725.00
159839	4/30/2015	Cleared	03891	MAILFINANCE	POSTAGE METER	436.53
159840	4/30/2015	Cleared	02279	MAKE A WISH MICHIGAN	DONATION ARTOME FUNDRAISER	300.00
159841	4/30/2015	Cleared	06010	MASON, DAVID	OFFICIAL JV BASEBALL 4/27	96.00
159842	4/30/2015	Open	07090	MASON, JUANITA	REIMBURSEMENT E20/20 CLASS	25.00
159843	4/30/2015	Cleared	06167	MCKNIGHT, DOUGLAS R	OFFICIAL V SOFTBALL 4/23	98.00
159844	4/30/2015	Cleared	05624	MCLOUGHLIN, MARK E	OFFICIAL JV BASEBALL 4/22	163.00
159845	4/30/2015	Cleared	00802	MESSA	VSP3 VISION MAY 2015	5,213.39
159846	4/30/2015	Cleared	00802	MESSA	DELTA DENTAL MAY 2015	4,771.08
159847	4/30/2015	Cleared	00802	MESSA	MESSA CHOICES MAY 2015	231,382.52
159848	4/30/2015	Cleared	07090	MILLIRON, DONNA	PAY TO PARTICIPATE REIMBUR	150.00
159849	4/30/2015	Cleared	03218	MOLLICONE, BOB	OFFICIAL V BASEBALL 4/22	134.00
159850	4/30/2015	Cleared	00036	MOORE, ALAIN	OFFICIAL V BBALL 2/27/15	60.00
159851	4/30/2015	Cleared	03527	NORTHWEST POOLS INC	POOL SUPPLIES	1,119.32
159852	4/30/2015	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	1,798.11
159853	4/30/2015	Cleared	07696	PALAZZOLO, FARRELL	OFFICIAL JV BASEBALL 4/13	192.00
159854	4/30/2015	Cleared	00646	PETTY CASHIER/R G GRAHAM	PETTY CASH	242.24
159855	4/30/2015	Cleared	04372	ROOSEN, BRUCE	FINGERPRINT REIMBURSEMENT	62.50
159856	4/30/2015	Cleared	06223	SALOKA, STEPHEN M	OFFICIAL LACROSSE 3/24	120.00
159857	4/30/2015	Cleared	07493	SEGUE, CHRISTOPHER J	OFFICIAL JV SOFTBALL 4/23	78.00
159858	4/30/2015	Cleared	00739	SERVICAR OF MICHIGAN, INC	TRANSPORTATION FOR FIELD T	420.00
159859	4/30/2015	Cleared	04270	SHERMAN, KENDALL	OFFICIAL LACROSSE 3/26	60.00
159860	4/30/2015	Cleared	07090	SHIMPI, SATYEN	TUITION REFUND/DROPPING PR	21.32
159861	4/30/2015	Cleared	07608	SHOLTIS, MARK	OFFICIAL JV SOCCER 4/20/15	48.00
159862	4/30/2015	Cleared	00197	SOIL & MATERIALS ENGINEERS INC	PROF SERVICES 2/23-3/22/15	3,208.75
159863	4/30/2015	Cleared	01107	SPORTS ASSOCIATES	EMBROIDERED ON MOCKNECKS	2,627.36
159864	4/30/2015	Cleared	04610	TALENT NETWORK	FINAL PAY TAROT CARD/AIRBR	775.00
159865	4/30/2015	Cleared	07651	TS ENTERPRISES ASSOC., INC	BID 1147 3D PRINTER	21,795.00
159866	4/30/2015	Cleared	03759	TWIN LAKES BANQUET LLC	PROM 5/8/2015	17,510.00
159867	4/30/2015	Cleared	05938	ULTIMATE SOCCER ARENAS	DEPOSIT FOR GRAD 2016	4,685.00
159868	4/30/2015	Cleared	05938	ULTIMATE SOCCER ARENAS	GRAD 2015 BALANCE DUE	4,590.00
159869	4/30/2015	Cleared	05938	ULTIMATE SOCCER ARENAS	SOCCER FIELD RENTAL GIRLS	990.00
159870	4/30/2015	Cleared	06411	UNUM LIFE INSURANCE COMPANY	MAY 2015 PREMIUMS	2,893.65
159871	4/30/2015	Cleared	06090	VALLEY, DAVID A	OFFICIAL JV SOFTBALL 4/28	78.00
159872	4/30/2015	Cleared	06025	VERIZON WIRELESS	#686768737 4/9/15-5/8/15	2,437.47
159873	4/30/2015	Cleared	06382	WAGWORKS	FSA MONTHLY FEE	108.00
159874	4/30/2015	Cleared	04372	WALKER, JASON	FINGERPRINT REIMBURSEMENT	62.50
159875	4/30/2015	Cleared	07459	WILLIAMS, LARUE C	OFFICIAL TRACK 4/29/15	70.00
159876	4/30/2015	Void	07586	WILLNER, BRETT JARED	SOCCER OFFICIAL OCSRA	689.09
159877	4/30/2015	Cleared	07516	ZAMZOW, JOHN S	OFFICIAL JV SOFTBALL 4/23	78.00
159878	5/8/2015	Void	07468	KRISPEN S. CARROLL	Pay #23	1,000.00
159879	5/8/2015	Void	04791	TERRY, TAMMY L.	Pay #23	2,906.24
159880	5/8/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #23	163.50
159881	5/8/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #23	1,000.00
159882	5/8/2015	Void	04791	TERRY, TAMMY L.	Pay #23	2,906.24
159883	5/8/2015	Cleared	04791	TERRY, TAMMY L.	Pay #23	2,906.24
159884	5/13/2015	Cleared	05015	GLEANERS COMMUNITY FOOD BANK	DONATION	590.00
159885	5/14/2015	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	217.48
159886	5/14/2015	Cleared	06031	A T & T	PRI UNLIMITED 5/1-5/31/15	1,042.45
159887	5/14/2015	Cleared	03454	A T & T LONG DISTANCE	LONG DISTANCE 4/25-5/24/15	161.60
159888	5/14/2015	Cleared	06297	AFLAC	BI WEEKLY PAYMENT	108.51
159889	5/14/2015	Cleared	07698	ARENA, DEREK	OFFICIAL V SOFTBALL 4/30	98.00

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Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
159890	5/14/2015	Cleared	02762	AVONDALE BAND BOOSTERS	PAYSCHOOLS JUNE 14	1,925.12
159891	5/14/2015	Cleared	05711	BANK OF NEW YORK MELLON	AVONSD14A 4/30/15-4/29/16	1,000.00
159892	5/14/2015	Cleared	02507	BOSTICK TRUCK CENTER LLC	2013 SIERRA PLOW INOPERABL	89.97
159893	5/14/2015	Cleared	07348	BROWN, DAVID W	OFFICIAL V SOCCER TOURN5/2	25.00
159894	5/14/2015	Cleared	05736	BURROUS, RICHARD H	END OF YEAR PARTY 2 CLOWNS	250.00
159895	5/14/2015	Cleared	07090	CHAPMAN, SHELLY	AP PSYCH EXAM PART REFUND	60.00
159896	5/14/2015	Cleared	00225	CINTAS CORPORATION	BLACK MAT	114.83
159897	5/14/2015	Cleared	00232	CITY GLASS CO., INC.	WINDOW GLASS REPAIR	230.00
159898	5/14/2015	Cleared	02412	CLARK HILL PLC	LEGAL SERVICES	4,326.00
159899	5/14/2015	Cleared	06209	CONDINO, PETER	OFFICIAL V SOFTBALL 5/12	98.00
159900	5/14/2015	Cleared	06024	CONSTELLATION NEWENERGY -GAS DIV	APRIL 2015 GAS SERVICE	23,025.46
159901	5/14/2015	Cleared	00271	CONSUMERS ENERGY CO.	#9333775 4/1-5/4/15 WOODLA	5,730.12
159902	5/14/2015	Cleared	06177	CROUSE, RICHARD	OFFICIAL V SOFTBALL 4/30	98.00
159903	5/14/2015	Cleared	07405	DAVE & BUSTERS INC	BALANCE DUE SNAP 5/28/15	5,913.84
159904	5/14/2015	Cleared	07308	DEMAN, JASON D	OFFICIAL V BASEBALL 5/13	55.00
159905	5/14/2015	Cleared	06220	DIVER, DALE ALLAN	OFFICIAL V SOFTBALL 5/12	98.00
159906	5/14/2015	Cleared	07382	DJURASAJ, ANTHONY P	OFFICIAL JV LAX 12:45 4/18	110.00
159907	5/14/2015	Cleared	04690	DONALD, DENNIS	OFFICIAL V BASEBALL 5/4/15	115.00
159908	5/14/2015	Cleared	00327	DTE ENERGY	#277858420 3/31-5/1 DEERFI	1,595.54
159909	5/14/2015	Cleared	00329	DTE ENERGY	#6691217 4/7-5/5/15 AHS	3,826.37
159910	5/14/2015	Cleared	05051	DTE ENERGY CO.	QTRLY POLE RENTAL	216.01
159911	5/14/2015	Cleared	05880	EAFOCUS, INC	PR/COMMUNITY RELATIONS	2,000.00
159912	5/14/2015	Cleared	04399	ENVIRO-CLEAN SERVICES, INC.	CLEANING SERVICES	76,991.16
159913	5/14/2015	Cleared	07316	FIELDS, RICK ALLEN	OFFICIAL JV SOFTBALL 5/12	63.00
159914	5/14/2015	Cleared	07687	FISCHER, MICHAEL P	OFFICIAL SOCCER TOURN 5/2	75.00
159915	5/14/2015	Cleared	07702	GAMMON, STEVEN LEE	OFFICIAL V LACROSSE 3/26	60.00
159916	5/14/2015	Cleared	07090	GOMEZ, KIMBERLY	AP CALC EXAM PARTIAL REFUN	60.00
159917	5/14/2015	Cleared	05183	GRAND RAPIDS PUBLIC SCHOOLS	GRASP MATH & READING #5841	2,566.00
159918	5/14/2015	Cleared	07692	GWILT, ANTHONY CLARE	AD TO THANK SPONSORS SANP	1,010.44
159919	5/14/2015	Cleared	05933	I.COMM CORPORATION	ADJ BELL SCHEDULE AMS 9/7	305.20
159920	5/14/2015	Cleared	05599	INTEGRITY TESTING & SAFETY	ACHOLOL TEST/DOT TEST	221.00
159921	5/14/2015	Cleared	07152	J.R.T. THUMB REALTY &	PAINT CROMIES OFFICE	650.00
159922	5/14/2015	Cleared	07357	JENDRUSCH, THOMAS D	OFFICIAL SOCCER TOURN 5/2	50.00
159923	5/14/2015	Cleared	06175	JOHNNY MACS	TRACK UNIFORMS AMS	2,070.00
159924	5/14/2015	Cleared	04361	KALPA SYSTEMS, INC.	ANNUAL FEE PROF DEV MGR	6,816.10
159925	5/14/2015	Cleared	04346	KING JR., CHRISTOPHER J	OFFICIAL MS TRACK 5/13/15	67.00
159926	5/14/2015	Cleared	07690	KUTCHEY, DALE A.	OFFICIAL MS TRACK 5/4/15	134.00
159927	5/14/2015	Cleared	07700	LAFAlVE, KEVIN	OFFICIAL JV SOFTBALL 4/28	78.00
159928	5/14/2015	Cleared	00041	LAKE ORION COMMUNITY SCHOOLS	FRESH VBALL TOURN 8/27/15	175.00
159929	5/14/2015	Cleared	07434	LEVY, JACOB	NICHOLAS KRISHNAN 4/2-4/30	440.00
159930	5/14/2015	Cleared	05541	LOGICALIS, INC	TM PERPETUAL JOB# 0170517	17,050.00
159931	5/14/2015	Cleared	02279	MAKE A WISH MICHIGAN	MAKE A WISH	4,928.59
159932	5/14/2015	Cleared	06010	MASON, DAVID	OFFICIAL JV SOFTBALL 4/30	174.00
159933	5/14/2015	Cleared	07701	MASTRACCI, JEFFERY H	OFFICIAL V LACROSSE 4/14	60.00
159934	5/14/2015	Cleared	03305	MCBRIDE, PAUL	OFFICIAL V BASEBALL 5/4	115.00
159935	5/14/2015	Cleared	05193	NEXSTEP & ASSOCIATES, LLC	SHARED TIME CONSULTING	4,000.00
159936	5/14/2015	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	4,441.61
159937	5/14/2015	Cleared	07703	OAKLAND COUNTY SOCCER REFEREE	SOCCER OFFICIATING 3/14/15	689.09
159938	5/14/2015	Cleared	00945	OAKLAND SCHOOLS BOARD OF	GRAD ALLIANCE APRIL 2015	1,650.00
159939	5/14/2015	Cleared	07090	PETRUSHA, LAURIE	AP BIO EXAM PARTIAL REFUND	60.00
159940	5/14/2015	Cleared	05097	PONTIAC SCHOOL DISTRICT	MAY ENROLLMENT	17,338.86
159941	5/14/2015	Cleared	00975	PULSAR ELECTRONICS	FIRE ALARM REPAIRS/CLOCKS	430.50
159942	5/14/2015	Cleared	07090	ROCK, LORI	COULD NOT ATTEND PROM	100.00
159943	5/14/2015	Cleared	07501	SCHESNUK, ROMAN	OFFICIAL V LACROSSE 5/5/15	110.00
159944	5/14/2015	Cleared	05766	SECRET, WARDELE, LYNCH, HAMPTON	SERVICES 12/1/14-2/28/15	182.66
159945	5/14/2015	Cleared	07493	SEGUE, CHRISTOPHER J	OFFICIAL JV BASEBALL 5/6	192.00
159946	5/14/2015	Cleared	05231	SOPKO, MICHAEL K	OFFICIAL V SOFTBALL 5/4/15	47.00

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159947	5/14/2015	Cleared	02101	SUMMER BREEZE LAWN CARE, INC	CONTRACT FOR LAWN SERVICE	12,900.00
159948	5/14/2015	Cleared	07090	TAYAL, CHRISTINA	COSTCO	59.81
159949	5/14/2015	Cleared	05970	TOTAL ARMORED CAR SERVICE, INC	ARMORED CAR SERVICE	474.05
159950	5/14/2015	Cleared	05409	TRINITY, INC	BALANCE HENRY FORD MANIAGO	1,376.00
159951	5/14/2015	Cleared	03496	TROY ATHENS HIGH SCHOOL	TENNIS RELAYS 5/2/15	100.00
159952	5/14/2015	Cleared	06086	TROY NATURE SOCIETY	FIELD TRIP 5/27/15	255.50
159953	5/14/2015	Cleared	07683	TURNER, JONATHAN	OFFICIAL SOCCER TOURN 5/2	100.00
159954	5/14/2015	Cleared	04895	UPLAND HILLS FARM LLC	UPLAND HILLS FARM 5/7/15	664.00
159955	5/14/2015	Cleared	07090	USORO, PATRICK	COSTCO SENIOR GIFTS NHS	17.99
159956	5/14/2015	Cleared	06133	UTICA RENT-ALL INC	BANQUET TABLES CAREER DAY	455.00
159957	5/14/2015	Cleared	06090	VALLEY, DAVID A	OFFICIAL V SOFTBALL 5/4/15	47.00
159958	5/14/2015	Cleared	05480	VAN THOMMES GREENHOUSES, INC	FLOWERS FPS FUNDRAISER	1,320.00
159959	5/14/2015	Cleared	03498	WASTE MANAGEMENT OF MICHIGAN	MAY INVOICE 5/1-5/31/15	2,966.47
159960	5/14/2015	Cleared	07699	WEIMERT, JOSEPH	OFFICIAL JV SOFTBALL 4/30	78.00
159961	5/14/2015	Cleared	04681	WEST BLOOMFIELD SCHOOL DISTRICT	TOURN JV VBALL 9/12 WBLOOM	190.00
159962	5/14/2015	Cleared	06274	WESTLEY CONSULTING LLC	CONSULTING APRIL 2015	5,885.00
159963	5/14/2015	Cleared	03747	WHITESIDE I, DARIUS J	G BBALL BANQUET GIFT CARDS	150.00
159964	5/14/2015	Cleared	07352	WILLIAMS, MARK R	OFFICIAL SOCCER TOURN 5/2	50.00
159965	5/14/2015	Cleared	07516	ZAMZOW, JOHN S	OFFICIAL JV SOFTBALL 5/4	40.00
159966	5/22/2015	Cleared	04372	CORNERSTONE UNIVERSITY	V BASEBALL TOURNAMENT 5/23	250.00
159967	5/22/2015	Cleared	04895	UPLAND HILLS FARM LLC	KINDERGARTEN FIELDTRIPS/27	792.00
159968	5/22/2015	Cleared	07468	KRISPEN S. CARROLL	Pay #24	1,000.00
159969	5/22/2015	Cleared	04791	TERRY, TAMMY L.	Pay #24	2,906.24
159970	5/22/2015	Cleared	07465	MICHIGAN GUARANTY AGENCY	Pay #24	163.50
159971	5/28/2015	Cleared	00012	A AND G HARDWARE	CUSTODIAL SUPPLIES	55.15
159972	5/28/2015	Cleared	06031	A T & T	ALARMS 5/10/15-6/9/15	1,129.21
159973	5/28/2015	Cleared	00670	ABSOPURE WATER CO	ACCT # 135324 WATER TRANSP	22.50
159974	5/28/2015	Cleared	06443	ACCOUNTING SOLUTIONS WITH	CONSULTING MAY 2015	2,000.00
159975	5/28/2015	Cleared	06297	AFLAC	BI WEEKLY PAYMENT	108.51
159976	5/28/2015	Cleared	07090	ALONSO, JILL	AP WORLD EXAM PART REFUND	60.00
159977	5/28/2015	Cleared	03108	AP SERVICES	AP EXAMS FOR STUDENTS	13,728.00
159978	5/28/2015	Cleared	02906	AVENTRIC TECHNOLOGIES, LLC	AED SUPPLIES	809.00
159979	5/28/2015	Cleared	05711	BANK OF NEW YORK MELLON	AGENT FEE 5/1/15-4/30/16	2,200.00
159980	5/28/2015	Cleared	07611	BARLOG, BRANDON R.	OFFICIAL SOCCER 5/26 5:00	55.00
159981	5/28/2015	Cleared	07705	BARRANCA, MATTHEW	OFFICIAL V BASEBALL 4/18	115.00
159982	5/28/2015	Cleared	05407	BELL JR., HERSHELL	OFFICIAL V SOFTBALL 5/20	98.00
159983	5/28/2015	Cleared	04372	BENZIE CENTRAL HIGH SCHOOL	UMPIRE FEES/CORNERSTONE	100.00
159984	5/28/2015	Cleared	07706	BEVEN, FRANK R.	OFFICIAL JV SOFTBALL 5/20	78.00
159985	5/28/2015	Cleared	00709	BILL'S PLUMBING & SEWER SERVICE	SET/CLEAN MAIN SEWERLINE	1,285.00
159986	5/28/2015	Open	03764	BIRMINGHAM PUBLIC SCHOOLS	V VOLLEYBALL TOURN 10/31	200.00
159987	5/28/2015	Cleared	05890	BOND, KEVIN D	OFFICIAL JV LAX 4/28 5:00	110.00
159988	5/28/2015	Open	07090	BONUCCI, PETER	REFUND GRADUATING SENIOR	33.90
159989	5/28/2015	Cleared	07090	BOVENSIEP, WILLIAM	REFUND PARENT FOR OU TRIP	65.00
159990	5/28/2015	Cleared	07090	BRANCHEAU, TOM	AP WORLD EXAM PART REFUND	60.00
159991	5/28/2015	Void	02339	CHARTWELLS	4/1/15 TO 4/30/15	92,269.25
159992	5/28/2015	Cleared	00225	CINTAS CORPORATION	BLACK MAT	114.83
159993	5/28/2015	Cleared	00233	CITY OF AUBURN HILLS	1540000245001 4/1-4/30 RGG	1,867.54
159994	5/28/2015	Cleared	06068	CLEVELAND, KEVIN	OFFICIAL V BASEBALL 5/16	115.00
159995	5/28/2015	Cleared	07217	COLEMAN, ALEXIA	SCHOLARSHIP	500.00
159996	5/28/2015	Cleared	00271	CONSUMERS ENERGY CO.	#56041570 4/15-5/14/15 RGG	148.12
159997	5/28/2015	Cleared	07090	COOK, ANITA	REFUND SENIOR GRADUATING	5.75
159998	5/28/2015	Cleared	04764	CRITTENTON HOSPITAL MEDICAL CTR	URINE DRUG COLLECTION FEE	25.00
159999	5/28/2015	Cleared	06177	CROUSE, RICHARD	OFFICIAL JV SOFTBALL 5/21	40.00
160000	5/28/2015	Cleared	03402	D/A CENTRAL, INC	HALLWAY #60 DOOR #3 MOTION	216.00
160001	5/28/2015	Cleared	01064	DAVIDS' GOLD MEDAL SPORTS, LLC	WRESTLING UNIFORMS	1,484.00
160002	5/28/2015	Cleared	05515	DIRECT ENERGY BUSINESS	#6691217 4/7-5/5/2015 AHS	29,512.56
160003	5/28/2015	Cleared	07497	DROUIN, CHRISTOPHER	OFFICIAL V LAX 4/29 5:00	60.00

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Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
160004	5/28/2015	Cleared	00327	DTE ENERGY	#708667612 4/21-5/19 MEADO	3,694.67
160005	5/28/2015	Cleared	02694	F.A.R. MANAGEMENT INCORPORATED	UTAX 6/1-8/31/15	370.00
160006	5/28/2015	Cleared	07353	FLEMING, DAVID	OFFICIAL SOCCER 5/26 5:00	110.00
160007	5/28/2015	Cleared	07217	FOLEY, BRENDAN	DOLLAR TREE STORE	93.93
160008	5/28/2015	Cleared	05471	FRANCISCO, ART	OFFICIAL V SOFTBALL 5/20	98.00
160009	5/28/2015	Cleared	07299	FRAZIER, TERRY	OFFICIAL V BASEBALL 5/22	115.00
160010	5/28/2015	Cleared	07710	GRUBER, ALEXANDER J	OFFICIAL V LAX 4/18 11:15	330.00
160011	5/28/2015	Cleared	07498	HAPANOWICZ, RUSTY	OFFICIAL JV LACROSSE 3/19	170.00
160012	5/28/2015	Cleared	00553	HOEKSTRA TRANSPORTATION, INC.	GENERAL LABOR	539.09
160013	5/28/2015	Cleared	07524	JARSON, BRADLEY	OFFICIAL V SOFTBALL 5/21	47.00
160014	5/28/2015	Cleared	07357	JENDRUSCH, THOMAS D	OFFICIAL SOCCER 5/2 11:00	50.00
160015	5/28/2015	Cleared	07090	JONES, SIDNEY	LUNCH REFUND GRAD SENIOR	36.65
160016	5/28/2015	Cleared	00634	JOSTENS INC	STAFF CAP/SASH	26.73
160017	5/28/2015	Cleared	00669	K & S VENTURES INC	RULE 27 BOILER INSP 4/2015	49,181.45
160018	5/28/2015	Cleared	05446	KARAM, ANTHONY	NICHOLAS KRISHNAN 4/2/15	1,500.00
160019	5/28/2015	Cleared	07102	KENNEDY, DENNIS M	OFFICIAL V SOFTBALL 5/18	98.00
160020	5/28/2015	Cleared	00033	KONICA MINOLTA-ALBIN	QUARTERLY INV 12/1-2/28	577.78
160021	5/28/2015	Cleared	07690	KUTCHEY, DALE A.	OFFICIAL TRACK 4/29	134.00
160022	5/28/2015	Cleared	04774	LINCOLN NATIONAL LIFE	JUNE 2015 PREMIUMS LTD	5,971.35
160023	5/28/2015	Cleared	07708	LORIA, PIETRO	OFFICIAL JV LACROSSE 3/19	50.00
160024	5/28/2015	Cleared	06766	MALEY JR, JAMES	REIMBURSE BOYS GOLF 5/13	180.00
160025	5/28/2015	Open	05624	MCLOUGHLIN, MARK E	OFFICIAL JV BASEBALL 4/22	96.00
160026	5/28/2015	Cleared	07090	MEHTA, BASANT	AP LIT EXAM REFUND	95.00
160027	5/28/2015	Cleared	00802	MESSA	VSP3 VISION JUNE PREMIUMS	4,901.76
160028	5/28/2015	Cleared	00802	MESSA	DELTA DENTAL JUNE PREMIUMS	4,642.81
160029	5/28/2015	Cleared	00802	MESSA	MESSA CHOICES JUNE PREMIUM	216,406.77
160030	5/28/2015	Cleared	03218	MOLLICONE, BOB	OFFICIAL V BASEBALL 5/16	115.00
160031	5/28/2015	Cleared	07090	MOSER, SUZANNE	OVERPAYMENT BRADEY WILSON	122.00
160032	5/28/2015	Cleared	02343	OAKLAND COUNTY FUELS	BUS FUEL	2,145.52
160033	5/28/2015	Cleared	01591	OAKLAND CTY ROAD COMMISSI	TRAFFIC SIGNAL MAINTENANCE	128.63
160034	5/28/2015	Cleared	04776	OAKLAND UNIVERSITY	WINTER 2015 HELLAND JACQUE	514.92
160035	5/28/2015	Cleared	07696	PALAZZOLO, FARRELL	OFFICIAL JV BASEBALL 5/18	96.00
160036	5/28/2015	Cleared	07217	PETRUSHA, MARIA	SCHOLARSHIP	500.00
160037	5/28/2015	Cleared	07090	PINGALE, LALASO	DEP REFUND/TRANS TO OHIO	200.00
160038	5/28/2015	Cleared	00362	PLANET X	BALANCE GAMES 8TH CELEBRAT	922.50
160039	5/28/2015	Cleared	07652	RIVER POKER SUPPLY LLC	POKER 5/14-5/17/15	3,363.00
160040	5/28/2015	Cleared	07489	ROLFE, BRIAN	OFFICIAL V LAX 4/29 5:00	60.00
160041	5/28/2015	Cleared	04372	SAM WASHINGTON SR. FOUNDATION	B BBALL SHOOT OUT 6/18-20	390.00
160042	5/28/2015	Cleared	06225	SCHMIDT, WILLIAM F JR	LACROSSE ASSIGNER 2015	170.00
160043	5/28/2015	Cleared	00925	SchoolsOPEN, LLC	PAYROLL #22	10,448.00
160044	5/28/2015	Cleared	07411	SHIRT RAZOR LLC	SOFTBALL APPAREL	1,284.00
160045	5/28/2015	Open	07608	SHOLTIS, MARK	OFFICIAL SOCCER 5/2 1:00	25.00
160046	5/28/2015	Cleared	07707	SHREVE, CHARLES U.	OFFICIAL V LAX 4/18 11:15	240.00
160047	5/28/2015	Cleared	02599	SPALDING DEDECKER ASSOCIATES INC	MS4 STORMWATER APPLICATION	6,630.00
160048	5/28/2015	Cleared	07693	SPESHOCK, GEORGE MARK	OFFICIAL SOCCER 5/26 5:00	110.00
160049	5/28/2015	Cleared	07681	STATE OF MICHIGAN	POKER LICENSE 7/20-23/15	200.00
160050	5/28/2015	Cleared	07681	STATE OF MICHIGAN	POKER LICENSE 8/20-23/15	200.00
160051	5/28/2015	Cleared	07709	TACKETT, DENICE MARIE	OFFICIAL JV SOFTBALL 4/27	40.00
160052	5/28/2015	Cleared	07711	TIMKO, MICHAEL STEVEN	OFFICIAL V BASEBALL 5/13	103.00
160053	5/28/2015	Cleared	01266	TROY SCHOOL DISTRICT	TRANSP SHARED SALARY COSTS	53,708.26
160054	5/28/2015	Cleared	07090	TULLOCK, ELLEN	LUNCH REFUND GRAD SENIOR	97.50
160055	5/28/2015	Cleared	07683	TURNER, JONATHAN	SOCCER ASSIGNOR FEES	204.00
160056	5/28/2015	Cleared	06411	UNUM LIFE INSURANCE COMPANY	OPT COVERAGE PREMIUM JUNE	1,729.10
160057	5/28/2015	Cleared	06411	UNUM LIFE INSURANCE COMPANY	JUNE PREMIUM UNUM	2,868.85
160058	5/28/2015	Open	06090	VALLEY, DAVID A	OFFICIAL V SOFTBALL 5/21	47.00
160059	5/28/2015	Cleared	06025	VERIZON WIRELESS	#686768737 5/9/15-6/8/15	2,429.96
160060	5/28/2015	Cleared	06382	WAGeworks	FSA MONTHLY FEE #2047890	108.00

Avondale Public Schools						
Check Register for Bank Account ID G/F AP						
From 7/01/2014 through 06/30/2015						
Check#	Issued	Status	Vendor #	Name	Invoice Description	Amount
160061	5/28/2015	Open	04372	WAYNE STATE MEN'S BASKETBALL	WAYNE ST SHOOTOUT 6/19-20	275.00
160062	5/28/2015	Cleared	07459	WILLIAMS, LARUE C	OFFICIAL AMS TRACK 5/20	67.00
160063	5/28/2015	Cleared	07090	WITHERS, CARLA	REFUND TRACK UNIFORM	70.00
160064	5/28/2015	Cleared	06384	WYNE, JAMES MICHAEL	OFFICIAL V SOFTBALL 5/18	213.00
160065	5/28/2015	Cleared	07712	YOSKOVICH, MICHAEL S.	SWIM 1/8-2/5/15	125.00