

Account Expenditure Register Prior Month

Date: Tuesday, July 17, 2018
Time: 2:10:33 PM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
00043											
	154	G	\$77.00	EQUIPMENT REPAIR	C	11981	669780	6/14/2018	1126159800000000000	A PARTS WAREHOUSE	142562
	171	G	\$570.00	REPAIR PARTS	C	12195	670174	6/21/2018	1127157300030000000	A PARTS WAREHOUSE	142694
			Vendor Total \$647.00								
00055											
	577	J	\$191.72	TRANSP HOMELESS-HOME	C	11923	669781	6/14/2018	2127133100000003068	ABC CAB	60802
	523	F	\$13,423.28	TRANSP HOMELESS-HOME	C	11923	669781	6/14/2018	2127133130000006018	ABC CAB	60802
	523	F	\$150.00	TRANSP FOSTER CARE-H	C	11923	669781	6/14/2018	2127133140000006018	ABC CAB	60802
	577	J	\$15,841.00	TRANSP HOMELESS-HOME	C	11925	669781	6/14/2018	2127133100000003068	ABC CAB	60989
	523	F	\$404.00	TRANSP FOSTER CARE-H	C	11925	669781	6/14/2018	2127133140000006018	ABC CAB	60989
	577	J	\$396.00	TRANSP HOMELESS-HOME	C	11928	669781	6/14/2018	2127133100000003068	ABC CAB	61161
	170	G	\$814.00	DURHAM - REG ED	C	11984	669781	6/14/2018	1127133100030000000	ABC CAB	60975
	577	J	\$16,444.00	TRANSP HOMELESS-HOME	C	12454	670416	6/26/2018	2127133100000003068	ABC CAB	61169
			Vendor Total \$47,664.00								
00232											
	314	G	\$200.00	ENH MILLAGE-INSTRUCT	C	10183	669470	6/1/2018	1111164100120009016	A2Z COMMUNICATIONS INC	1124
	180	G	\$185.00	COPIER SERV-CANTON	C	11723	669688	6/7/2018	1126141250430000000	A2Z COMMUNICATIONS INC	1125
	510	T	\$786.67	PLYMOUTH-WIRELESS NE	C	11723	669688	6/7/2018	4145964100420001300	A2Z COMMUNICATIONS INC	1126
	510	T	\$786.66	CANTON-WIRELESS NETW	C	11723	669688	6/7/2018	4145964100430001300	A2Z COMMUNICATIONS INC	1126
	510	T	\$786.67	PLYMOUTH-WIRELESS NE	C	11723	669688	6/7/2018	4145964100460001300	A2Z COMMUNICATIONS INC	1126
	654	G	\$1,910.00	ENH MILLAGE-NON INST	C	10747	669782	6/14/2018	1121951100350009016	A2Z COMMUNICATIONS INC	1129
	384	G	\$5,840.00	ENH MILLAGE-NON-INST	C	97225	670175	6/21/2018	1121964100200009016	A2Z COMMUNICATIONS INC	1130
	134	G	\$1,264.97	SUPPLY TEACH CYBER S	P	10360	670175	6/21/2018	1112751100455980000	A2Z COMMUNICATIONS INC	1131
	554	J	\$390.03	CYBER SECURITY EQUIP	P	10360	670175	6/21/2018	2112764200435989858	A2Z COMMUNICATIONS INC	1131
	134	G	\$1,289.96	SUPPLY TEACH CYBER S	C	10360	670175	6/21/2018	1112751100455980000	A2Z COMMUNICATIONS INC	1132
	554	J	\$390.04	CYBER SECURITY EQUIP	C	10360	670175	6/21/2018	2112764200435989858	A2Z COMMUNICATIONS INC	1132
			Vendor Total \$13,830.00								
00460											
	148	G	\$150.00	INTEGRATED PEST MGMT	C	89294	669783	6/14/2018	1126138900000000000	ABELL PEST CONTROL INC	5054995
			Vendor Total \$150.00								
00520											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
01710											
	000	G	\$2,286.86	ACCRUED STD	C	11672	669472	6/1/2018	1247310000000000000	AFLAC	773739
			Vendor Total \$2,286.86								
01945											
	118	G	\$75.10	RN-SUPPLIES			669690	6/7/2018	1121359109093800000	AMERICAN MESSAGING (FORMERLY VERIZON)	Z1183554SE
	155	G	\$2.92	DISTRICT VOICE			669690	6/7/2018	1126134100000000000	AMERICAN MESSAGING (FORMERLY VERIZON)	Z1183554SE
	155	G	\$0.41	DISTRICT VOICE			669690	6/7/2018	1126134100000000000	AMERICAN MESSAGING (FORMERLY VERIZON)	Z1183554SE
	155	G	\$0.32	DISTRICT VOICE			669690	6/7/2018	1126134100000000000	AMERICAN MESSAGING (FORMERLY VERIZON)	Z1183554SE
			Vendor Total \$78.75								
02342											
	900	C	\$478.00	EQUIPMENT REPAIR - D	C	12023	669789	6/14/2018	5129741200200000000	ALL-CITY REFRIGERATION CO.	60255
			Vendor Total \$478.00								
02551											
	788	Q	\$170.00	CHS TRANSP-SOFTBALL	C	11697	669691	6/7/2018	1127133100431710000	ALL-WAYS TRANSPORT LLC	1286
			Vendor Total \$170.00								
02676											
	617	S	\$187.26	WEST GENERAL ACTIVIT	C	11492	669692	6/7/2018	6129260110320000000	ALPHAGRAPHICS	119410
	719	G	\$900.94	GRAD/HONORS PRINTING	C	11738	669692	6/7/2018	1124936100003010000	ALPHAGRAPHICS	119008
	719	G	\$900.94	GRAD/HONORS PRINTING	C	11737	669692	6/7/2018	1124936100003010000	ALPHAGRAPHICS	119114
	719	G	\$900.94	GRAD/HONORS PRINTING	C	12339	670179	6/21/2018	1124936100003010000	ALPHAGRAPHICS	119148
			Vendor Total \$2,890.08								
02795											
	622	G	\$167.30	OFFICE SUPPLIES	C	98743	669497	6/1/2018	1124159100330000000	AMAZON CAPITAL SERVICES	1CGN-XHJY-HYP3
	082	G	\$433.20	PCEP SECURITY BADGES	C	98259	669497	6/1/2018	1126659900010000000	AMAZON CAPITAL SERVICES	1HYF-N1MT-PN4V
	622	G	\$34.99	TEA SUPP HOME EC	P	98330	669497	6/1/2018	1111251120330900000	AMAZON CAPITAL SERVICES	1GN3-XVJF-1GX4
	622	G	\$51.39	TEA SUPP HOME EC	C	98330	669497	6/1/2018	1111251120330900000	AMAZON CAPITAL SERVICES	1CGN-XHJY-JCLX
	622	G	\$54.03	TEACHING SUPPLIES	C	98363	669497	6/1/2018	1111251110330000000	AMAZON CAPITAL SERVICES	1JV7-YNR4-JDWJ
	622	G	\$179.91	TEA SUPP - 6TH GRADE	C	98363	669497	6/1/2018	1111251150330000000	AMAZON CAPITAL SERVICES	1JV7-YNR4-JDWJ
	082	G	\$49.49	PUPIL ACCT SUPPLIES	C	98612	669497	6/1/2018	1121159100012110000	AMAZON CAPITAL SERVICES	1R3Q-H4YY-H3HX
	364	G	\$47.26	TEA SUPPLIES MUSIC	C	98618	669497	6/1/2018	1111151100161200000	AMAZON CAPITAL SERVICES	177D-QNDV-GXFG
	622	G	\$62.40	TEA SUPP-ENGLISH	C	97685	669497	6/1/2018	1111251120330500000	AMAZON CAPITAL SERVICES	1GP3-GX91-1CTC
	407	S	\$245.72	STAFF PTO WISH LIST	C	97688	669497	6/1/2018	6129159430220000000	AMAZON CAPITAL SERVICES	1TGJ-1WYX-RNWD
	554	J	\$400.82	STEM ACTIVITY SUPPLI	P	97951	669497	6/1/2018	2111151100254159858	AMAZON CAPITAL SERVICES	1HYF-N1MT-L3T9
	554	J	\$139.93	STEM ACTIVITY SUPPLI	P	97951	669497	6/1/2018	2111151100254159858	AMAZON CAPITAL SERVICES	1FJ9-G7VQ-JVTV

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324	G		\$37.60	STAFF DEVEL/SCH IMP	C	98209	669497	6/1/2018	1122132220138000000	AMAZON CAPITAL SERVICES	1HYF-N1MT-31H4
322	G		\$32.33	OFFICE SUPPLIES	C	98209	669497	6/1/2018	1124159100130000000	AMAZON CAPITAL SERVICES	1HMY-7KNX-KDLX
477	S		\$208.29	HOBEN-GENERAL FUND	C	96915	669696	6/7/2018	6129159330290000000	AMAZON CAPITAL SERVICES	1M3H-PNQJ-4QMX
477	S		\$22.69	HOBEN-GENERAL FUND	P	11734	669696	6/7/2018	6129159330290000000	AMAZON CAPITAL SERVICES	1M3H-PNQJ-4QMX
477	S		\$7.90	HOBEN-GENERAL FUND	C	11734	669696	6/7/2018	6129159330290000000	AMAZON CAPITAL SERVICES	1YGY-MJ6J-77GQ
622	G		\$26.45	TEA SUPP-FOREIGN LAN	P	98130	669696	6/7/2018	1111251120330600000	AMAZON CAPITAL SERVICES	1HYF-N1MT-R937
414	G		\$3,022.50	ENH MILLAGE-INSTRUCT	P	10843	669696	6/7/2018	1111151100230009016	AMAZON CAPITAL SERVICES	1RPD-RQ96-TPHP
414	G		\$1,240.35	ENH MILLAGE-INSTRUCT	P	10843	669696	6/7/2018	1111151100230009016	AMAZON CAPITAL SERVICES	1RPD-RQ96-R1WJ
414	G		\$318.32	ENH MILLAGE-INSTRUCT	C	10843	669696	6/7/2018	1111151100230009016	AMAZON CAPITAL SERVICES	1DYV-QJH1-JG4Q
145	E		\$27.44	SUMMER CAMP-CONSUMAB	C	11053	669696	6/7/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1JFK-N3VM-WTRN
094	G		\$17.89	OFFICE SUPP-DATA	P	11263	669696	6/7/2018	1128459100018000000	AMAZON CAPITAL SERVICES	1KJL-R9DN-4WVF
094	G		\$95.96	OFFICE SUPP-DATA	C	11263	669696	6/7/2018	1128459100018000000	AMAZON CAPITAL SERVICES	1KQ1-V1P9-FTXH
324	G		\$47.74	STAFF DEV/SCH SUPPLY	C	10170	669696	6/7/2018	1122159900138000000	AMAZON CAPITAL SERVICES	1HLP-J1L9-1NFC
324	G		\$34.99	MINOR RPR EXP-FARR	C	10170	669696	6/7/2018	1126141900130000000	AMAZON CAPITAL SERVICES	1HLP-J1L9-1NFC
327	S		\$1.89	FARRAND-GENERAL FUND	C	10170	669696	6/7/2018	6129159150130000000	AMAZON CAPITAL SERVICES	1HLP-J1L9-1NFC
414	G		\$201.40	SUPPLIES-CASH IN LIE	C	10181	669696	6/7/2018	1111151100230001000	AMAZON CAPITAL SERVICES	1RPD-RQ96-939X
414	G		\$47.43	SUPPLIES-CASH IN LIE	C	11631	669696	6/7/2018	1111151100230001000	AMAZON CAPITAL SERVICES	1RPD-RQ96-939X
702	G		\$991.58	SUPPLIES-SCH IMPR-EN	C	10348	669696	6/7/2018	1122151100438009016	AMAZON CAPITAL SERVICES	11RR-NP1J-1Y71
700	G		\$12.44	CANTON OFFICE SUPP	C	11800	669696	6/7/2018	1124159100430000000	AMAZON CAPITAL SERVICES	11RR-NP1J-1Y71
414	G		\$236.54	ENH MILLAGE-INSTRUCT	P	10843	669696	6/7/2018	1111151100230009016	AMAZON CAPITAL SERVICES	1Y9F-L163-FT3F
637	S		\$7.96	LIBERTY-FUND RAISER	C	11706	669696	6/7/2018	6129262020360000000	AMAZON CAPITAL SERVICES	11DT-1NMQ-FMG4
494	G		\$380.50	INSTRCTIONAL SUPPLIE	C	99413	669696	6/7/2018	1111151100250009016	AMAZON CAPITAL SERVICES	1HQ1-V1P9-YCLH
327	S		\$263.80	FARRAND-GENERAL FUND	P	10170	669696	6/7/2018	6129159150130000000	AMAZON CAPITAL SERVICES	1WH3-3DHJ-CNLF
324	G		\$16.58	MINOR RPR EXP-FARR	P	10170	669696	6/7/2018	1126141900130000000	AMAZON CAPITAL SERVICES	1FGN-MG3J-FXWT
322	G		\$496.00	TEACHING SUPPLIES	C	10170	669696	6/7/2018	1111151110130000000	AMAZON CAPITAL SERVICES	1L3Q-1YTF-GN49
324	G		\$31.29	STAFF DEV/SCH SUPPLY	P	10170	669696	6/7/2018	1122159900138000000	AMAZON CAPITAL SERVICES	1L3Q-1YTF-GN49
324	G		\$48.41	MINOR RPR EXP-FARR	P	10170	669696	6/7/2018	1126141900130000000	AMAZON CAPITAL SERVICES	1L3Q-1YTF-GN49
322	G		\$64.99	OFFICE SUPPLIES	C	10170	669696	6/7/2018	1124159100130000000	AMAZON CAPITAL SERVICES	1HLP-J1L9-7HQF
622	G		\$13.95	TEA SUPP-FOREIGN LAN	P	98130	669696	6/7/2018	1111251120330600000	AMAZON CAPITAL SERVICES	1FHY-X6G9-4DVR
622	G		\$11.84	TEA SUPP-FOREIGN LAN	C	98130	669696	6/7/2018	1111251120330600000	AMAZON CAPITAL SERVICES	1HYF-N1MT-1MJK
627	S		\$12.93	PIONEER-GENERAL FUND	C	11708	669696	6/7/2018	6129261000330000000	AMAZON CAPITAL SERVICES	1HYF-N1MT-1MJK
632	G		\$351.68	TEA SUPP-MATH	P	99031	669696	6/7/2018	1111251120361100000	AMAZON CAPITAL SERVICES	1RHF-93L3-J64C
632	G		\$20.00	TEA SUPP-MATH	P	99031	669696	6/7/2018	1111251120361100000	AMAZON CAPITAL SERVICES	1RHF-93L3-GQRJ
632	G		\$5.34	TEA SUPP-MATH	C	99031	669696	6/7/2018	1111251120361100000	AMAZON CAPITAL SERVICES	11DT-1NMQ-FMG4
637	S		\$45.11	LIBERTY-FUND RAISER	C	99031	669696	6/7/2018	6129262020360000000	AMAZON CAPITAL SERVICES	11DT-1NMQ-FMG4
523	F		\$9.05	SUPP/PARENT MTG-MILL	C	11691	670172	6/14/2018	2133151100230006018	AMAZON CAPITAL SERVICES	1V6Y-GDQH-3M49
143	E		\$184.53	SAFETYTWN-SUPPLIES	P	11880	670172	6/14/2018	5113751140008000000	AMAZON CAPITAL SERVICES	1LDK-GLWP-LN6N
143	E		\$11.36	SAFETYTWN-SUPPLIES	C	11880	670172	6/14/2018	5113751140008000000	AMAZON CAPITAL SERVICES	1H1T-R3HH-KV6V
494	G		\$220.05	INSTRCTIONAL SUPPLIE	C	11752	670172	6/14/2018	1111151100250009016	AMAZON CAPITAL SERVICES	1YNH-44YP-HVG3
727	S		\$30.99	CANTON-FACULTY FUND	C	11542	670172	6/14/2018	6129459590430000000	AMAZON CAPITAL SERVICES	1CFK-KCV9-NHKN
487	S		\$199.80	TONDA-STUD GOV'T	C	11678	670172	6/14/2018	6129159520240000000	AMAZON CAPITAL SERVICES	19YR-C99N-C1KT

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523	F		\$24.01	SUPP/PARENT MTG-MILL	P	11691	670172	6/14/2018	2133151100230006018	AMAZON CAPITAL SERVICES	1M3Y-JYL6-LFKR
523	F		\$325.31	SUPP/PARENT MTG-MILL	P	11691	670172	6/14/2018	2133151100230006018	AMAZON CAPITAL SERVICES	1199-6CML-WTC3
523	F		\$13.99	SUPP/PARENT MTG-MILL	P	11691	670172	6/14/2018	2133151100230006018	AMAZON CAPITAL SERVICES	1M3Y-JYL6-Y7RM
523	F		\$12.95	SUPP/PARENT MTG-MILL	P	11691	670172	6/14/2018	2133151100230006018	AMAZON CAPITAL SERVICES	1199-6CML-H7TK
134	G		\$67.85	SUPP TEACH VE ADMIN	P	10988	670172	6/14/2018	1112751100459990022	AMAZON CAPITAL SERVICES	1LT1-R1CQ-WTMD
134	G		\$459.99	SUPP TEACH VE ADMIN	C	10988	670172	6/14/2018	1112751100459990022	AMAZON CAPITAL SERVICES	1199-6CML-WRC4
145	E		\$100.86	SUMMER CAMP-CONSUMAB	P	11034	670172	6/14/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1DYV-QJH1-JCNQ
145	E		\$4.79	SUMMER CAMP-CONSUMAB	C	11034	670172	6/14/2018	5135159900064250000	AMAZON CAPITAL SERVICES	13VR-JYCV-NLKH
093	G		\$44.83	TECH REPAIR-EQUIP	P	11350	670172	6/14/2018	1122564100000000000	AMAZON CAPITAL SERVICES	11MV-N4QC-RF7P
093	G		\$75.79	TECH REPAIR-EQUIP	C	11350	670172	6/14/2018	1122564100000000000	AMAZON CAPITAL SERVICES	1J3Y-M941-M6R3
094	G		\$26.88	OFFICE SUPP-DATA	C	11350	670172	6/14/2018	1128459100018000000	AMAZON CAPITAL SERVICES	1J3Y-M941-M6R3
750	G		\$30.64	ENH MILLAGE-BLDG MAI	C	10549	670172	6/14/2018	1126141100460009016	AMAZON CAPITAL SERVICES	1J3Y-M941-L47G
750	G		\$2,088.58	ENH MILLAGE-INSTRUCT	C	10554	670172	6/14/2018	1111351100460009016	AMAZON CAPITAL SERVICES	174G-47C7-JNML
145	E		\$28.94	SUMMER CAMP-CONSUMAB	P	10941	670172	6/14/2018	5135159900064250000	AMAZON CAPITAL SERVICES	13PL-Y7LD-6HT9
145	E		\$14.95	SUMMER CAMP-CONSUMAB	C	10941	670172	6/14/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1LT1-R1CQ-NF93
134	G		\$198.00	SUPP TEACH VE ADMIN	P	10988	670172	6/14/2018	1112751100459990022	AMAZON CAPITAL SERVICES	13PL-Y7LD-34TQ
134	G		\$1,296.25	SUPP TEACH VE ADMIN	P	10988	670172	6/14/2018	1112751100459990022	AMAZON CAPITAL SERVICES	14KL-LG7Y-GL9V
474	G		\$2,112.98	SIP-INSTRUCT SUPPLIE	C	10195	670172	6/14/2018	1111151100298009016	AMAZON CAPITAL SERVICES	114M-GLXX-LTRQ
477	S		\$36.37	HOBEN PRINCIPAL DISC	C	10195	670172	6/14/2018	6129159290290000000	AMAZON CAPITAL SERVICES	114M-GLXX-LTRQ
354	G		\$334.54	INSTRCTIONAL SUPPLIE	P	10196	670172	6/14/2018	1111151100170009016	AMAZON CAPITAL SERVICES	1NW3-XD16-K7WC
354	G		\$1,019.28	INSTRCTIONAL SUPPLIE	P	10196	670172	6/14/2018	1111151100170009016	AMAZON CAPITAL SERVICES	1J3Y-M941-1W3Y
354	G		\$58.64	INSTRCTIONAL SUPPLIE	C	10196	670172	6/14/2018	1111151100170009016	AMAZON CAPITAL SERVICES	1NW3-XD16-3CQJ
357	S		\$166.36	SMITH-GENERAL FUND	C	10196	670172	6/14/2018	6129159500170000000	AMAZON CAPITAL SERVICES	1NW3-XD16-3CQJ
477	S		\$189.52	HOBEN PRINCIPAL DISC	C	10548	670172	6/14/2018	6129159290290000000	AMAZON CAPITAL SERVICES	11GJ-GFL6-6L1P
750	G		\$2,844.48	ENH MILLAGE-BLDG MAI	P	10549	670172	6/14/2018	1126141100460009016	AMAZON CAPITAL SERVICES	1XKP-H6NJ-K6RY
364	G		\$215.80	INSTRUCT SUPPLIES-EN	P	99569	670172	6/14/2018	1111151100160009016	AMAZON CAPITAL SERVICES	1K7K-MLY6-Q4YF
364	G		\$382.07	INSTRUCT SUPPLIES-EN	P	99569	670172	6/14/2018	1111151100160009016	AMAZON CAPITAL SERVICES	1DQX-GQ36-G4JX
364	G		\$34.60	INSTRUCT SUPPLIES-EN	P	99569	670172	6/14/2018	1111151100160009016	AMAZON CAPITAL SERVICES	1XK6-PJXY-MTYD
364	G		\$39.96	INSTRUCT SUPPLIES-EN	P	99569	670172	6/14/2018	1111151100160009016	AMAZON CAPITAL SERVICES	1XK6-PJXY-K73Y
364	G		\$139.95	INSTRUCT SUPPLIES-EN	C	99569	670172	6/14/2018	1111151100160009016	AMAZON CAPITAL SERVICES	1H91-YG4F-4134
414	G		\$321.56	ENH MILLAGE-SECURITY	C	10184	670172	6/14/2018	1126659900230009016	AMAZON CAPITAL SERVICES	1VRQ-DWQ9-7RNH
467	S		\$33.99	FIELD PTO	P	99516	670172	6/14/2018	6129159280280000000	AMAZON CAPITAL SERVICES	1GYQ-JKMR-M6TN
467	S		\$11.40	FIELD PTO	P	99516	670172	6/14/2018	6129159280280000000	AMAZON CAPITAL SERVICES	1QQQ-MFC3-6PY7
467	S		\$9.25	FIELD PTO	P	99516	670172	6/14/2018	6129159280280000000	AMAZON CAPITAL SERVICES	1TP1-MVJL-37J7
467	S		\$393.73	FIELD PTO	P	99516	670172	6/14/2018	6129159280280000000	AMAZON CAPITAL SERVICES	1DQX-GQ36-V4G6
467	S		\$12.49	FIELD PTO	C	99516	670172	6/14/2018	6129159280280000000	AMAZON CAPITAL SERVICES	1C4W-HPV3-XDJG
364	G		\$29.75	INSTRUCT SUPPLIES-EN	P	99569	670172	6/14/2018	1111151100160009016	AMAZON CAPITAL SERVICES	136C-KVDJ-NG9J
324	G		\$119.54	ENH MILLAGE-INSTRUCT	C	99505	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1TXC-XMJW-Q1LC
324	G		\$18.88	ENH MILLAGE-INSTRUCT	C	12027	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1TXC-XMJW-Q1LC
F01	J		\$836.41	EEF WINTER TEACH GRA	P	99508	670172	6/14/2018	2111351100460009855	AMAZON CAPITAL SERVICES	1T9V-RMH7-33T4
F01	J		\$41.96	EEF WINTER TEACH GRA	P	99508	670172	6/14/2018	2111351100460009855	AMAZON CAPITAL SERVICES	19HQ-NWVR-76Y9

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F01	J		\$465.06	EEF WINTER TEACH GRA	P	99508	670172	6/14/2018	2111351100460009855	AMAZON CAPITAL SERVICES	1JVF-RWMW-V9QN
F01	J		\$259.56	EEF WINTER TEACH GRA	C	99508	670172	6/14/2018	2111351100460009855	AMAZON CAPITAL SERVICES	16XY-HDV1-FQNL
622	G		\$7.49	TEACHING SUPPLIES	P	99177	670172	6/14/2018	1111251110330000000	AMAZON CAPITAL SERVICES	1W3H-MTDX-XKG1
622	G		\$7.98	TEACHING SUPPLIES	C	99177	670172	6/14/2018	1111251110330000000	AMAZON CAPITAL SERVICES	1V39-13TQ-WQ6R
362	G		\$109.50	ALLOC CONT-WORKMAN	C	99192	670172	6/14/2018	1111151100160000000	AMAZON CAPITAL SERVICES	1RHF-93L3-X1ND
407	S		\$189.00	ISBISTER-GENERAL	C	99196	670172	6/14/2018	6129159400220000000	AMAZON CAPITAL SERVICES	1K7W-VX1L-QTW4
324	G		\$136.90	ENH MILLAGE-INSTRUCT	P	99505	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1VDP-MJJF-1KC1
324	G		\$42.06	ENH MILLAGE-INSTRUCT	P	99505	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	19TY-VRT6-36MM
787	Q		\$37.30	SHS ATHL OFFICE SUPP	P	98942	670172	6/14/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1T3H-P14D-XQCT
787	Q		\$0.55	SHS ATHL OFFICE SUPP	C	98942	670172	6/14/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1437-TK3F-JD3V
787	Q		\$11.33	SHS ATHL-AWARDS EXP	C	10121	670172	6/14/2018	1129359920422930000	AMAZON CAPITAL SERVICES	1437-TK3F-JD3V
622	G		\$23.87	TEACHING SUPPLIES	P	99177	670172	6/14/2018	1111251110330000000	AMAZON CAPITAL SERVICES	1HLP-J1L9-JFTP
622	G		\$6.69	TEACHING SUPPLIES	P	99177	670172	6/14/2018	1111251110330000000	AMAZON CAPITAL SERVICES	11RR-NP1J-LM6F
622	G		\$13.00	TEACHING SUPPLIES	P	99177	670172	6/14/2018	1111251110330000000	AMAZON CAPITAL SERVICES	11RR-NP1J-HK6Q
414	G		\$29.90	SUPPLIES-CASH IN LIE	C	11630	670172	6/14/2018	1111151100230001000	AMAZON CAPITAL SERVICES	1C1F-RPJD-MX9J
787	Q		\$15.02	SHS ATHL OFFICE SUPP	P	98942	670172	6/14/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1W63-RWHL-YQDT
787	Q		\$70.04	SHS ATHL OFFICE SUPP	P	98942	670172	6/14/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1437-TK3F-Q6YM
787	Q		\$363.01	SHS ATHL OFFICE SUPP	P	98942	670172	6/14/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1437-TK3F-Q777
787	Q		\$18.09	SHS ATHL OFFICE SUPP	P	98942	670172	6/14/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1W63-RWHL-RNLR
787	Q		\$18.71	SHS ATHL OFFICE SUPP	P	98942	670172	6/14/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1W63-RWHL-RL1Y
414	G		\$2,127.41	SUPPLIES-CASH IN LIE	P	99739	670172	6/14/2018	1111151100230001000	AMAZON CAPITAL SERVICES	1KL4-QCFP-HX1K
414	G		\$39.95	SUPPLIES-CASH IN LIE	P	99739	670172	6/14/2018	1111151100230001000	AMAZON CAPITAL SERVICES	1QYD-TYMY-9FDY
414	G		\$8.03	SUPPLIES-CASH IN LIE	P	99739	670172	6/14/2018	1111151100230001000	AMAZON CAPITAL SERVICES	1LYG-FJ9G-91CD
414	G		\$31.79	SUPPLIES-CASH IN LIE	C	99739	670172	6/14/2018	1111151100230001000	AMAZON CAPITAL SERVICES	1YNJ-46CL-GJKQ
414	G		\$25.61	SUPPLIES-CASH IN LIE	P	11630	670172	6/14/2018	1111151100230001000	AMAZON CAPITAL SERVICES	1YNJ-46CL-GJKQ
414	G		\$30.03	SUPPLIES-CASH IN LIE	P	11630	670172	6/14/2018	1111151100230001000	AMAZON CAPITAL SERVICES	14M9-GPPG-C96G
324	G		\$13.13	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1WX4-G1MN-QXJD
324	G		\$5.05	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1XF7-YHR1-DXYW
324	G		\$11.98	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1YM1-67CN-CGN6
324	G		\$11.98	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1PRM-TVQV-DYPL
324	G		(\$11.53)	ENH MILLAGE-INSTRUCT	C	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	194V-D9D1-V3T3
414	G		\$112.09	SUPPLIES-CASH IN LIE	P	99739	670172	6/14/2018	1111151100230001000	AMAZON CAPITAL SERVICES	17QG-F93L-VD77
324	G		\$5.02	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1X1H-K9CR-KYTL
324	G		\$6.48	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1WX4-G1MN-9FH1
324	G		\$11.98	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1WX4-G1MN-C7YY
324	G		\$5.99	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1NNX-7MTH-LWWH
324	G		\$5.99	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1NNX-7MTH-NW7Q
324	G		\$14.97	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1WX4-G1MN-NLKQ
324	G		\$6.39	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	11PQ-R6YL-VFMK
324	G		\$5.28	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1QXN-YR4H-4CQN
324	G		\$11.53	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1N9Q-NJFN-6JHP

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324	G		\$24.99	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1X1H-K9CR-4LTV
324	G		\$14.54	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1QXN-YR4H-6319
324	G		\$11.52	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1N9Q-NJFN-KR67
324	G		\$39.99	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1YJP-R4G3-WXDR
324	G		\$41.33	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1YJP-R4G3-XDDD
324	G		\$4.50	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1YJP-R4G3-YC9H
324	G		\$8.97	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	13M9-6JW7-HVJD
324	G		\$20.95	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1H4J-1K3P-KK34
324	G		\$6.40	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	11PQ-R6YL-R6QN
327	S		\$5.52	FARRAND-GENERAL FUND	C	12026	670172	6/14/2018	6129159150130000000	AMAZON CAPITAL SERVICES	1VPD-YMY4-KM9W
089	G		\$77.98	SHARED TIME SUPPLIES	C	98614	670172	6/14/2018	1111151100010000000	AMAZON CAPITAL SERVICES	17QK-CQM1-F6GX
324	G		\$20.95	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1WN7-XFPF-3DP1
324	G		\$17.43	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1YM1-67CN-WT7G
324	G		\$12.67	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1PRM-TVQV-YCFM
324	G		\$508.61	SIP-INSTRUCT SUPPL-E	C	99310	670172	6/14/2018	1111151100138009016	AMAZON CAPITAL SERVICES	1PRM-TVQV-YCFM
324	G		\$24.00	ENH MILLAGE-INSTRUCT	P	99310	670172	6/14/2018	1111151100130009016	AMAZON CAPITAL SERVICES	1PRM-TVQV-NHF4
327	S		\$102.98	FARRAND-GENERAL FUND	C	98613	670172	6/14/2018	6129159150130000000	AMAZON CAPITAL SERVICES	1VPD-YMY4-KM9W
006	G		\$240.52	CONTROL ACCT - HS SU	P	11295	670415	6/22/2018	1111351100000000000	AMAZON CAPITAL SERVICES	1DYV-QJH1-PLM3
006	G		\$74.96	CONTROL ACCT - HS SU	P	11295	670415	6/22/2018	1111351100000000000	AMAZON CAPITAL SERVICES	1RPD-RQ96-FVDQ
006	G		\$248.85	CONTROL ACCT - HS SU	P	11295	670415	6/22/2018	1111351100000000000	AMAZON CAPITAL SERVICES	1WTY-99CT-TCF4
006	G		\$124.87	CONTROL ACCT - HS SU	C	11295	670415	6/22/2018	1111351100000000000	AMAZON CAPITAL SERVICES	1JFK-N3VM-QJXX
006	G		\$6.38	CONTROL ACCT - HS SU	C	12374	670415	6/22/2018	1111351100000000000	AMAZON CAPITAL SERVICES	1JFK-N3VM-QJXX
145	E		\$23.76	SUMMER CAMP-CONSUMAB	C	11224	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1WTY-99CT-YHHH
145	E		\$18.99	SUMMER CAMP-CONSUMAB	C	11224	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1KQ1-V1P9-KV4Q
145	E		\$70.00	SUMMER CAMP-CONSUMAB	P	11227	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1VYN-L66H-3JDL
145	E		\$74.25	SUMMER CAMP-CONSUMAB	P	11227	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1Y9F-L163-L7MG
145	E		\$622.78	SUMMER CAMP-CONSUMAB	P	11227	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	174G-47C7-LPKJ
145	E		\$97.99	SUMMER CAMP-CONSUMAB	C	11227	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	174G-47C7-V966
145	E		\$10.66	SUMMER CAMP-CONSUMAB	P	11036	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1LT1-R1CQ-VT6F
145	E		\$13.01	SUMMER CAMP-CONSUMAB	C	11036	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1VJL-TT3F-FJKQ
154	G		(\$60.54)	OFFICE SUPPLIES	P	11163	670415	6/22/2018	1124159100050000000	AMAZON CAPITAL SERVICES	1F7D-QVC9-NMNW
154	G		\$60.54	OFFICE SUPPLIES	C	11163	670415	6/22/2018	1124159100050000000	AMAZON CAPITAL SERVICES	1VDP-MJJF-G7PQ
145	E		\$8.24	SUMMER CAMP-CONSUMAB	P	11224	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1FDC-4C4P-3K6R
145	E		\$7.90	SUMMER CAMP-CONSUMAB	P	11224	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1RPD-RQ96-1NK6
757	S		\$19.99	PLY HS PRINCIPAL INT	P	10559	670415	6/22/2018	6129859110460000000	AMAZON CAPITAL SERVICES	1WTY-99CT-GM9W
757	S		\$125.70	PLY HS PRINCIPAL INT	P	10559	670415	6/22/2018	6129859110460000000	AMAZON CAPITAL SERVICES	1KQ1-V1P9-F77M
757	S		\$29.94	PLY HS PRINCIPAL INT	P	10559	670415	6/22/2018	6129859110460000000	AMAZON CAPITAL SERVICES	1KQ1-V1P9-DW46
757	S		\$0.53	PLY HS PRINCIPAL INT	C	10559	670415	6/22/2018	6129859110460000000	AMAZON CAPITAL SERVICES	1JFK-N3VM-3DHL
757	S		\$21.45	PLY HS PRINCIPAL INT	C	12349	670415	6/22/2018	6129859110460000000	AMAZON CAPITAL SERVICES	1JFK-N3VM-3DHL
145	E		\$71.79	SUMMER CAMP-CONSUMAB	P	11036	670415	6/22/2018	5135159900064250000	AMAZON CAPITAL SERVICES	1VJL-TT3F-DNHV
654	G		\$14.99	ENH MILLAGE-INSTR SU	P	10355	670415	6/22/2018	1111251100350009016	AMAZON CAPITAL SERVICES	194V-D9D1-RQJC

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654	G		\$83.94	ENH MILLAGE-INSTR SU	C	10355	670415	6/22/2018	1111251100350009016	AMAZON CAPITAL SERVICES	1W3H-MTDX-6HFT
750	G		\$1,195.50	ENH MILLAGE-INSTRUCT	P	10552	670415	6/22/2018	1111351100460009016	AMAZON CAPITAL SERVICES	16XT-VW74-JTFV
750	G		\$99.99	ENH MILLAGE-INSTRUCT	C	10552	670415	6/22/2018	1111351100460009016	AMAZON CAPITAL SERVICES	174G-47C7-DKK7
757	S		\$3.79	PLY HS PRINCIPAL INT	P	10559	670415	6/22/2018	6129859110460000000	AMAZON CAPITAL SERVICES	1J3Y-M941-VRTV
757	S		\$167.75	PLY HS PRINCIPAL INT	P	10559	670415	6/22/2018	6129859110460000000	AMAZON CAPITAL SERVICES	1Y9F-L163-KQTK
494	G		\$59.27	INSTRCTIONAL SUPPLIE	C	10199	670415	6/22/2018	1111151100250009016	AMAZON CAPITAL SERVICES	16PT-PQCT-RN17
140	G		\$10.94	TEXTBOOKS	P	10294	670415	6/22/2018	1111352100060000000	AMAZON CAPITAL SERVICES	11RR-NP1J-LM1M
140	G		\$66.58	TEXTBOOKS	C	10294	670415	6/22/2018	1111352100060000000	AMAZON CAPITAL SERVICES	1V39-13TQ-9GQC
464	G		\$92.76	SUPPL-IN LIEU/AIDE-J	C	10306	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	1YNJ-46CL-WCV9
464	G		\$10.77	SUPPL-IN LIEU/AIDE-J	C	12237	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	1YNJ-46CL-WCV9
654	G		\$2,881.72	ENH MILLAGE-INSTR SU	C	10350	670415	6/22/2018	1111251100350009016	AMAZON CAPITAL SERVICES	1W3H-MTDX-G1LC
452	G		\$1,019.37	ALLOC CONTROL ERIKSS	C	10130	670415	6/22/2018	1111151100270000000	AMAZON CAPITAL SERVICES	1F39-J16W-J77X
457	S		\$280.30	ERIKSSON-GENERAL	C	10130	670415	6/22/2018	6129159100270000000	AMAZON CAPITAL SERVICES	1F39-J16W-J77X
776	G		\$14.83	TEA SUPP ENGLISH BG	C	10169	670415	6/22/2018	1111351100420500000	AMAZON CAPITAL SERVICES	16PT-PQCT-PTWG
024	G		\$4.01	TEACHING SUPPLIES -	C	10169	670415	6/22/2018	1111351100434050000	AMAZON CAPITAL SERVICES	16PT-PQCT-PTWG
776	G		\$18.82	TEA SUPP ENGLISH BG	C	12225	670415	6/22/2018	1111351100420500000	AMAZON CAPITAL SERVICES	16PT-PQCT-PTWG
494	G		\$50.69	SUPPLIES-CASH IN LIE	P	10171	670415	6/22/2018	1111151100250001000	AMAZON CAPITAL SERVICES	114M-GLXX-J9J6
494	G		\$37.98	SUPPLIES-CASH IN LIE	P	10171	670415	6/22/2018	1111151100250001000	AMAZON CAPITAL SERVICES	13PV-9F1K-6KV3
494	G		\$21.98	SUPPLIES-CASH IN LIE	C	10171	670415	6/22/2018	1111151100250001000	AMAZON CAPITAL SERVICES	1NHN-J1P3-TWTJ
750	G		\$74.30	OFFICE SUPPLIES BG	C	99867	670415	6/22/2018	1124159100460000000	AMAZON CAPITAL SERVICES	13MQ-YRXN-QWP6
140	G		\$15.98	TEXTBOOKS	P	99979	670415	6/22/2018	1111352100060000000	AMAZON CAPITAL SERVICES	1W3H-MTDX-PV3V
140	G		\$6.56	TEXTBOOKS	P	99979	670415	6/22/2018	1111352100060000000	AMAZON CAPITAL SERVICES	194V-D9D1-H6JL
140	G		\$72.94	TEXTBOOKS	C	99979	670415	6/22/2018	1111352100060000000	AMAZON CAPITAL SERVICES	1RH3-H4DF-XTLR
622	G		\$165.20	SUPPLIES-SCH IMPR-EN	P	10101	670415	6/22/2018	1122151100338009016	AMAZON CAPITAL SERVICES	1F7D-QVC9-VW93
622	G		(\$3.59)	SUPPLIES-SCH IMPR-EN	C	10101	670415	6/22/2018	1122151100338009016	AMAZON CAPITAL SERVICES	1CPG-CFTR-3TPL
652	G		\$39.94	TEACHING SUPPLIES	C	99445	670415	6/22/2018	1111251110350000000	AMAZON CAPITAL SERVICES	1KRW-J4GC-YN94
750	G		\$7.23	OFFICE SUPPLIES BG	P	99622	670415	6/22/2018	1124159100460000000	AMAZON CAPITAL SERVICES	1C1F-RPJD-MLL6
750	G		\$26.98	OFFICE SUPPLIES BG	C	99622	670415	6/22/2018	1124159100460000000	AMAZON CAPITAL SERVICES	16CR-9D1X-XDXY
407	S		\$63.98	STAFF PTO WISH LIST	P	99625	670415	6/22/2018	6129159430220000000	AMAZON CAPITAL SERVICES	19KY-97MP-P4X1
407	S		\$213.27	STAFF PTO WISH LIST	C	99625	670415	6/22/2018	6129159430220000000	AMAZON CAPITAL SERVICES	1DQX-GQ36-FR37
402	G		\$141.64	TEACHING SUPPLIES	C	99747	670415	6/22/2018	1111151110220000000	AMAZON CAPITAL SERVICES	1FPR-GRQL-3P1D
632	G		\$105.01	TEA SUPP PROJ BASED	C	99279	670415	6/22/2018	1111251120360700000	AMAZON CAPITAL SERVICES	1YJP-R4G3-TQR7
632	G		\$12.00	TEA SUPP PROJ BASED	C	99912	670415	6/22/2018	1111251120360700000	AMAZON CAPITAL SERVICES	1YJP-R4G3-TQR7
735	G		\$614.51	TEA SUPP BUSINESS BG	P	99424	670415	6/22/2018	1111351100420300000	AMAZON CAPITAL SERVICES	1DV6-D6FP-WFQC
735	G		\$48.48	TEA SUPP BUSINESS BG	C	99424	670415	6/22/2018	1111351100420300000	AMAZON CAPITAL SERVICES	1HVK-XDVR-KD4C
652	G		\$59.68	TEA SUPP BAND	C	99445	670415	6/22/2018	1111351110351200000	AMAZON CAPITAL SERVICES	1KRW-J4GC-QHJD
652	G		\$12.30	TEACHING SUPPLIES	P	99445	670415	6/22/2018	1111251110350000000	AMAZON CAPITAL SERVICES	1VH9-W9Y1-MVNV
652	G		\$29.55	TEA SUPP HEALTH	C	99445	670415	6/22/2018	1111251120351700000	AMAZON CAPITAL SERVICES	1VH9-W9Y1-MVNV
467	S		\$10.50	FIELD PTO	P	99280	670415	6/22/2018	6129159280280000000	AMAZON CAPITAL SERVICES	114M-GLXX-CJ6Y
467	S		\$10.48	FIELD PTO	P	99280	670415	6/22/2018	6129159280280000000	AMAZON CAPITAL SERVICES	114M-GLXX-9J46
467	S		\$6.62	FIELD PTO	P	99280	670415	6/22/2018	6129159280280000000	AMAZON CAPITAL SERVICES	16PT-PQCT-GWPF

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467	S		\$12.26	FIELD PTO	P	99280	670415	6/22/2018	6129159280280000000	AMAZON CAPITAL SERVICES	1RRJ-1463-TQFW
467	S		\$30.94	FIELD PTO	C	99280	670415	6/22/2018	6129159280280000000	AMAZON CAPITAL SERVICES	1P19-GNCT-W46F
407	S		\$74.25	STAFF PTO WISH LIST	C	99624	670415	6/22/2018	6129159430220000000	AMAZON CAPITAL SERVICES	1TP1-MVJL-RKPX
652	G		\$10.99	TEA SUPP SOC STUDIES	P	98918	670415	6/22/2018	1111251120351500000	AMAZON CAPITAL SERVICES	1CYL-GWWW-JKP9
652	G		\$13.90	TEA SUPP SOC STUDIES	C	98918	670415	6/22/2018	1111251120351500000	AMAZON CAPITAL SERVICES	1YXL-7Q3H-KWK6
700	G		\$134.70	ALLOC CNTL CANTON BG	C	99091	670415	6/22/2018	1111351110430000000	AMAZON CAPITAL SERVICES	1K7W-VX1L-4DT3
700	G		\$80.00	TECH SUPPLIES CANTON	C	99091	670415	6/22/2018	1122559900432240000	AMAZON CAPITAL SERVICES	1K7W-VX1L-4DT3
727	S		\$5.90	CANTON INT EARNED	C	12348	670415	6/22/2018	6129459990430000000	AMAZON CAPITAL SERVICES	1K7W-VX1L-4DT3
467	S		\$3.29	FIELD PTO	P	99280	670415	6/22/2018	6129159280280000000	AMAZON CAPITAL SERVICES	1FGN-MG3J-9YLP
467	S		\$254.50	FIELD PTO	P	99280	670415	6/22/2018	6129159280280000000	AMAZON CAPITAL SERVICES	17QG-F93L-11N9
464	G		\$6.45	SUPPL-IN LIEU/AIDE-J	P	98885	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	1YJP-R4G3-14G9
464	G		\$223.96	SUPPL-IN LIEU/AIDE-J	P	98885	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	13YC-LJ3L-3L7M
464	G		\$49.10	SUPPL-IN LIEU/AIDE-J	P	98885	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	13M4-G1FT-RNGL
464	G		\$98.20	SUPPL-IN LIEU/AIDE-J	P	98885	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	167W-C6PQ-XTCT
464	G		\$486.32	SUPPL-IN LIEU/AIDE-J	P	98885	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	1PRG-33C3-QJQG
464	G		(\$108.06)	SUPPL-IN LIEU/AIDE-J	C	98885	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	1D1F-Y1X9-69RF
384	G		\$41.94	SUPPLIES-CASH IN LIE	P	97933	670415	6/22/2018	1111151100200001000	AMAZON CAPITAL SERVICES	1W47-W6CV-FRVH
384	G		\$35.49	SUPPLIES-CASH IN LIE	P	97933	670415	6/22/2018	1111151100200001000	AMAZON CAPITAL SERVICES	1CDD-FYCJ-GWWW
384	G		\$19.30	SUPPLIES-CASH IN LIE	C	97933	670415	6/22/2018	1111151100200001000	AMAZON CAPITAL SERVICES	1J1K-XXGN-MWLP
464	G		\$133.96	SUPPL-IN LIEU/AIDE-J	P	98885	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	11DT-1NMQ-FFY6
464	G		\$15.94	SUPPL-IN LIEU/AIDE-J	P	98885	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	1RHF-93L3-KW79
464	G		\$486.08	SUPPL-IN LIEU/AIDE-J	P	98885	670415	6/22/2018	1111151100280001005	AMAZON CAPITAL SERVICES	14YT-VRTL-7LVY
			Vendor Total								
			\$42,281.50								

02850

170	G		\$1,518.00	SPEC ED FRAGILE (AMB	P	11972	669790	6/14/2018	1127133120090000000	AMBU TRANS INC	363
170	G		\$748.00	SPEC ED FRAGILE (AMB	C	11972	669790	6/14/2018	1127133120090000000	AMBU TRANS INC	364
170	G		\$2,991.00	SPEC ED FRAGILE (AMB	P	11972	669790	6/14/2018	1127133120090000000	AMBU TRANS INC	361
170	G		\$1,512.00	SPEC ED FRAGILE (AMB	P	11972	669790	6/14/2018	1127133120090000000	AMBU TRANS INC	362
			Vendor Total								
			\$6,769.00								

02901

149	G		\$779.00	WORK ORDER EAST	C	98371	669697	6/7/2018	1126159930310000000	AMERICAN ATHLETIX LLC	4988
149	G		\$1,300.00	WORK ORDER WEST	C	98371	669697	6/7/2018	1126159930320000000	AMERICAN ATHLETIX LLC	4988
149	G		\$1,791.00	WORK ORDER-DISCOVERY	C	98371	669697	6/7/2018	1126159930350000000	AMERICAN ATHLETIX LLC	4988
149	G		\$1,275.00	WORK ORDER LIBERTY	C	98371	669697	6/7/2018	1126159930360000000	AMERICAN ATHLETIX LLC	4988
149	G		\$3,458.00	WORK ORDER CANTON	C	98371	669697	6/7/2018	1126159930430000000	AMERICAN ATHLETIX LLC	4988
149	G		\$350.00	WORK ORDER CONTROL	C	92867	670465	6/28/2018	1126159930000000000	AMERICAN ATHLETIX LLC	5009
			Vendor Total								
			\$8,953.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
07955											
	100	G	\$150.00	MS GAME SUPPORT-CONT	C	11746	669703	6/7/2018	1129331930003000000	GEOFFREY BAKER	Clerk Track Meet
			Vendor Total \$150.00								
07960											
	252	D	\$200.00	OTHER EXPENSES 2013A	C	11896	669798	6/14/2018	3151174100130010000	BANK OF NY MELLON Financial Control Billing Dept.	252-2099651
			Vendor Total \$200.00								
07968											
	016	G	\$1,366.17	TEXTBOOKS-IB ACADEMY	C	10889	669799	6/14/2018	1111352100464000000	BARNES & NOBLE	3663873
	387	S	\$345.15	DODSON LIBRARY	C	99281	669799	6/14/2018	6129159700200000000	BARNES & NOBLE	3645428
	367	S	\$1,058.58	WORKMAN MEDIA CENTER	C	98779	669799	6/14/2018	6129159050160000000	BARNES & NOBLE	3637982
	447	S	\$4.91	GENERAL FUND	C	11872	669799	6/14/2018	6129159350260000000	BARNES & NOBLE	PO 10712 Overage
	447	S	\$103.79	REWARDS	C	10712	669799	6/14/2018	6129159980260000000	BARNES & NOBLE	3661456
	657	S	\$886.22	DISCOV MEDIA CENTER		99690	669799	6/14/2018	6129261350350000000	BARNES & NOBLE	3663931
	657	S	(\$886.22)	DISCOV MEDIA CENTER		99690	669799	6/14/2018	6129261350350000000	BARNES & NOBLE	3663352
	357	S	(\$52.36)	SMITH MEDIA CENTER		97010	669799	6/14/2018	6129159550170000000	BARNES & NOBLE	3671090
			Vendor Total \$2,826.24								
07996											
	551	F	\$90.00	PD Stipend	C	11931	669745	6/11/2018	2137131906000007668	RYAN BATSON	06052018
			Vendor Total \$90.00								
08000											
	149	G	\$34.90	WORK ORDER GALLIMORE	C	12260	670181	6/21/2018	1126159930140000000	BATTERIES PLUS	481-P2456599
	149	G	\$27.95	HEAT-VENT EQ REPL	C	12588	670468	6/28/2018	1126159820000000000	BATTERIES PLUS	481-P2986291
			Vendor Total \$62.85								
09050											
	134	G	\$30.85	SUPP TEACH COMP SCI	C	11954	669800	6/14/2018	1112751100455983440	BENITO'S PIZZA	Canton 6/5/18
			Vendor Total \$30.85								
09620											
	787	Q	\$350.00	SHS TRANSP-G SOCCER	P	12077	669801	6/14/2018	1127133100420510000	BIANCO TOURS	C36657
	787	Q	\$175.00	SHS TRANSP-BASEBALL	P	12077	669801	6/14/2018	1127133100421700000	BIANCO TOURS	C36658
	787	Q	\$175.00	SHS TRANSP-SOFTBALL	P	12077	669801	6/14/2018	1127133100421710000	BIANCO TOURS	C36658
	787	Q	\$175.00	SHS TRANSP-BASEBALL	P	12077	669801	6/14/2018	1127133100421700000	BIANCO TOURS	C36659
	787	Q	\$175.00	SHS TRANSP-SOFTBALL	C	12077	669801	6/14/2018	1127133100421710000	BIANCO TOURS	C36659
	787	Q	\$643.00	SHS TRANSP-BASEBALL	C	12077	669801	6/14/2018	1127133100421700000	BIANCO TOURS	C36662

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
12348											
	719	G	\$75.00	GRAD/HONORS SUPPLIES	C	12337	670186	6/21/2018	1124959900003010000	BUSCH'S - Attn: Accts. Receivable	39571
			Vendor Total \$75.00								
12365											
	551	F	\$15.00	PD Stipend	C	11933	669747	6/11/2018	2137131906000007668	D'Andrea Byers	06052018
			Vendor Total \$15.00								
12755											
	484	G	\$24.00	SUPPLIES-CASH IN LIEU OF AIDE		99779	669808	6/14/2018	1111151100240001000	CDWG INC	MLR0137
			Vendor Total \$24.00								
12978											
	154	G	\$332.49	EQUIPMENT REPAIR	P	12258	670187	6/21/2018	1126159800000000000	J & R TRACTOR, LLC.	91454
	154	G	\$282.94	EQUIPMENT REPAIR	C	12258	670187	6/21/2018	1126159800000000000	J & R TRACTOR, LLC.	91435
	154	G	\$867.46	EQUIPMENT REPAIR	C	12480	670470	6/28/2018	1126159800000000000	J & R TRACTOR, LLC.	91550
			Vendor Total \$1,482.89								
13220											
	149	G	\$252.00	WORK ORDER CONTROL	C	11979	669809	6/14/2018	1126159930000000000	CANTON CANOPIES	9042-3
			Vendor Total \$252.00								
13252											
	905	C	\$368.00	FOOD EXPENSE	C	11777	669704	6/7/2018	5129756100350000000	CANTON CITY PIZZA, LLC	3268
	905	C	\$264.50	FOOD EXPENSE	C	11777	669704	6/7/2018	5129756100360000000	CANTON CITY PIZZA, LLC	3265
	905	C	\$293.25	FOOD EXPENSE	C	11777	669704	6/7/2018	5129756100200000000	CANTON CITY PIZZA, LLC	3793
	905	C	\$224.25	FOOD EXPENSE	C	11777	669704	6/7/2018	5129756100290000000	CANTON CITY PIZZA, LLC	3270
	905	C	\$218.50	FOOD EXPENSE	C	11777	669704	6/7/2018	5129756100230000000	CANTON CITY PIZZA, LLC	3269
	905	C	\$402.50	FOOD EXPENSE	C	11777	669704	6/7/2018	5129756100160000000	CANTON CITY PIZZA, LLC	3271
	905	C	\$241.50	FOOD EXPENSE	C	11805	669704	6/7/2018	5129756100250000000	CANTON CITY PIZZA, LLC	3791
	905	C	\$218.50	FOOD EXPENSE	C	12020	669810	6/14/2018	5129756100290000000	CANTON CITY PIZZA, LLC	3799
	905	C	\$264.50	FOOD EXPENSE	C	12020	669810	6/14/2018	5129756100230000000	CANTON CITY PIZZA, LLC	3798
	905	C	\$368.00	FOOD EXPENSE	C	12020	669810	6/14/2018	5129756100160000000	CANTON CITY PIZZA, LLC	3800
	905	C	\$218.50	FOOD EXPENSE	C	12145	669810	6/14/2018	5129756100270000000	CANTON CITY PIZZA, LLC	3263
	905	C	\$379.50	FOOD EXPENSE	C	12181	669810	6/14/2018	5129756100330000000	CANTON CITY PIZZA, LLC	3267
	905	C	\$264.50	FOOD EXPENSE	C	12020	669810	6/14/2018	5129756100360000000	CANTON CITY PIZZA, LLC	3795
	905	C	\$241.50	FOOD EXPENSE	C	12020	669810	6/14/2018	5129756100250000000	CANTON CITY PIZZA, LLC	3255
	905	C	\$235.75	FOOD EXPENSE	C	12020	669810	6/14/2018	5129756100200000000	CANTON CITY PIZZA, LLC	3256
	905	C	\$218.50	FOOD EXPENSE	C	12020	669810	6/14/2018	5129756100270000000	CANTON CITY PIZZA, LLC	3257
	905	C	\$224.25	FOOD EXPENSE	C	12020	669810	6/14/2018	5129756100280000000	CANTON CITY PIZZA, LLC	3259

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$264.50	FOOD EXPENSE	C	12341	670188	6/21/2018	5129756100330000000	CANTON CITY PIZZA, LLC	3275
	905	C	\$373.75	FOOD EXPENSE	C	12212	670188	6/21/2018	5129756100330000000	CANTON CITY PIZZA, LLC	3796
	905	C	\$195.50	FOOD EXPENSE	C	12212	670188	6/21/2018	5129756100250000000	CANTON CITY PIZZA, LLC	3260
	905	C	\$287.50	FOOD EXPENSE	C	12212	670188	6/21/2018	5129756100200000000	CANTON CITY PIZZA, LLC	3262
	905	C	\$178.25	FOOD EXPENSE	C	12212	670188	6/21/2018	5129756100280000000	CANTON CITY PIZZA, LLC	3261
	905	C	\$86.25	FOOD EXPENSE	C	12341	670188	6/21/2018	5129756100350000000	CANTON CITY PIZZA, LLC	3276
	905	C	\$143.75	FOOD EXPENSE	C	12341	670188	6/21/2018	5129756100360000000	CANTON CITY PIZZA, LLC	3274
	905	C	\$385.25	FOOD EXPENSE	C	12556	670471	6/28/2018	5129756100350000000	CANTON CITY PIZZA, LLC	3797
			Vendor Total								
			\$6,560.75								
13321											
	637	S	\$901.00	LIBERTY-STUDENT CNSL	C	11705	669705	6/7/2018	6129262600360000000	CANTON EMBROIDERY LLC	33644
	727	S	\$1,350.00	CANTON-PCEP ORCHESTR	C	12157	669811	6/14/2018	6129460490430000000	CANTON EMBROIDERY LLC	13950
	143	E	\$1,166.00	SAFETYTWN-SUPPLIES	C	12509	670472	6/28/2018	5113751140008000000	CANTON EMBROIDERY LLC	13989
	728	S	\$1,196.00	CANTON GIRLS SOCCER	C	12580	670472	6/28/2018	6129460630430000000	CANTON EMBROIDERY LLC	13975
			Vendor Total								
			\$4,613.00								
13349											
	154	G	\$37.00	EQUIPMENT REPAIR	P	11758	669706	6/7/2018	1126159800000000000	CANTON LAWN & SNOW	5540
	154	G	\$101.90	EQUIPMENT REPAIR	C	11758	669706	6/7/2018	1126159800000000000	CANTON LAWN & SNOW	5539
	154	G	\$78.96	EQUIPMENT REPAIR	C	11975	669812	6/14/2018	1126159800000000000	CANTON LAWN & SNOW	5542
	154	G	\$108.95	EQUIPMENT REPAIR	C	12123	669812	6/14/2018	1126159800000000000	CANTON LAWN & SNOW	5546
	154	G	\$60.00	EQUIPMENT REPAIR	C	12479	670473	6/28/2018	1126159800000000000	CANTON LAWN & SNOW	5551
			Vendor Total								
			\$386.81								
13377											
	143	E	\$554.40	CONT SVC - YOUTH AFT	C	12507	670474	6/28/2018	5132131100005200000	CANTON SOCCER CLUB	WASP18 Soccer
			Vendor Total								
			\$554.40								
13398											
	157	G	\$1,233.12	WATER			670477	6/28/2018	1126138300140000000	CANTON TOWNSHIP	361-001
	157	G	\$1,392.92	WATER			670477	6/28/2018	1126138300200000000	CANTON TOWNSHIP	1744-001
	157	G	\$1,066.38	WATER			670477	6/28/2018	1126138300230000000	CANTON TOWNSHIP	389-001
	157	G	\$2,328.84	WATER			670477	6/28/2018	1126138300240000000	CANTON TOWNSHIP	944-001
	157	G	\$2,162.10	WATER			670477	6/28/2018	1126138300250000000	CANTON TOWNSHIP	1009-001
	157	G	\$1,209.30	WATER			670477	6/28/2018	1126138300260000000	CANTON TOWNSHIP	1358-001
	157	G	\$1,411.77	WATER			670477	6/28/2018	1126138300160000000	CANTON TOWNSHIP	2354-001
	157	G	\$191.27	WATER			670477	6/28/2018	1126138300050000000	CANTON TOWNSHIP	2343-001
	157	G	\$1,911.99	WATER			670477	6/28/2018	1126138300360000000	CANTON TOWNSHIP	2530-001
	157	G	\$7,564.59	WATER			670477	6/28/2018	1126138300430000000	CANTON TOWNSHIP	198-001

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
16385											
	657	S	\$250.00	DISCOVERY BAND	C	12436	670425	6/26/2018	6129261190350000000	HOLLY CLEMANS	181
			Vendor Total \$250.00								
16475											
	602	G	\$449.00	ALLOC CONTROL EAST	C	10308	669818	6/14/2018	1111251100310000000	CLIPSHOUT, INC.	FC-000118
			Vendor Total \$449.00								
16760											
	149	G	\$927.16	WORK ORDER MILLER	P	12554	670481	6/28/2018	1126159930230000000	COCHRANE SUPPLY	1172537
	149	G	(\$358.25)	WORK ORDER MILLER	C	12554	670481	6/28/2018	1126159930230000000	COCHRANE SUPPLY	1171261
	149	G	\$112.00	WORK ORDER CONTROL	P	12554	670481	6/28/2018	1126159930000000000	COCHRANE SUPPLY	1167243
	149	G	(\$100.00)	WORK ORDER CONTROL	C	12554	670481	6/28/2018	1126159930000000000	COCHRANE SUPPLY	1168904
	149	G	\$112.93	WORK ORDER PIONEER	C	12554	670481	6/28/2018	1126159930330000000	COCHRANE SUPPLY	1172539
			Vendor Total \$693.84								
16878											
	014	G	\$17,775.00	COLLINS APRIL 18	C	12457	670426	6/26/2018	1123131700010000000	COLLINS & BLAHA PC	Retainer April 2018
			Vendor Total \$17,775.00								
17325											
	155	G	\$184.85	TELEPHONE			669819	6/14/2018	1126134100190000000	COMCAST	8529102190101245
	155	G	\$62.20	TELEPHONE			669819	6/14/2018	1126134100010000000	COMCAST	8529102150039161
	155	G	\$25.68	TELEPHONE			669819	6/14/2018	1126134100330000000	COMCAST	8529102160082417
			Vendor Total \$272.73								
17596											
	522	F	\$1,507.00	MAY 2018 SVCS	C	11790	669715	6/7/2018	2113131900060000000	COMMUNITY LITERACY COUNCIL, INC C/O Sheila Paton Treasurer	060318
			Vendor Total \$1,507.00								
17604											
	134	G	\$710.00	SUPP TEACH AUTO MECH	C	10745	669716	6/7/2018	1112751100455630005	COMPETITIVE SECURITY SYSTEMS LLC	PO 98357 Overage
	134	G	\$3,350.00	EQUIP RPR AUTO MECH	C	98357	669716	6/7/2018	1112741200455630005	COMPETITIVE SECURITY SYSTEMS LLC	12887
	134	G	\$2,580.00	EQUIP RPR MKTING	C	11352	669820	6/14/2018	1112741200455201411	COMPETITIVE SECURITY SYSTEMS LLC	12910
			Vendor Total \$6,640.00								
17871											
	152	G	\$4,463.85	FUEL AND GAS			669717	6/7/2018	1126155100430000000	CONSTELLATION NEW ENERGY, INC	2329793

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
152	G		(\$4,463.85)	CHECK # 669717 VOIDED			669717	6/6/2018	1126155100430000000	CONSTELLATION NEW ENERGY, INC	2329793
156	G		\$430.85	ELECTRICITY			669823	6/14/2018	1126155200010000000	CONSTELLATION NEW ENERGY, INC	39701
156	G		\$368.02	ELECTRICITY			669823	6/14/2018	1126155200030000000	CONSTELLATION NEW ENERGY, INC	59101
156	G		\$53.86	ELECTRICITY			669823	6/14/2018	1126155200410000000	CONSTELLATION NEW ENERGY, INC	36501
156	G		\$17,546.53	ELECTRICITY			669823	6/14/2018	1126155200420000000	CONSTELLATION NEW ENERGY, INC	78901
156	G		\$28,368.65	ELECTRICITY			669823	6/14/2018	1126155200460000000	CONSTELLATION NEW ENERGY, INC	99101
156	G		\$2,549.18	ELECTRICITY			669823	6/14/2018	1126155200280000000	CONSTELLATION NEW ENERGY, INC	36601
156	G		\$1,911.89	ELECTRICITY			669823	6/14/2018	1126155200290000000	CONSTELLATION NEW ENERGY, INC	92001
156	G		\$3,253.80	ELECTRICITY			669823	6/14/2018	1126155200310000000	CONSTELLATION NEW ENERGY, INC	58301
156	G		\$3,590.40	ELECTRICITY			669823	6/14/2018	1126155200330000000	CONSTELLATION NEW ENERGY, INC	33301
156	G		\$6,452.06	ELECTRICITY			669823	6/14/2018	1126155200350000000	CONSTELLATION NEW ENERGY, INC	98701
156	G		\$2,109.36	ELECTRICITY			669823	6/14/2018	1126155200410000000	CONSTELLATION NEW ENERGY, INC	85701
156	G		\$1,624.66	ELECTRICITY			669823	6/14/2018	1126155200220000000	CONSTELLATION NEW ENERGY, INC	56501
156	G		\$2,131.80	ELECTRICITY			669823	6/14/2018	1126155200230000000	CONSTELLATION NEW ENERGY, INC	41501
156	G		\$1,969.11	ELECTRICITY			669823	6/14/2018	1126155200240000000	CONSTELLATION NEW ENERGY, INC	32901
156	G		\$2,268.69	ELECTRICITY			669823	6/14/2018	1126155200260000000	CONSTELLATION NEW ENERGY, INC	51901
156	G		\$2,481.86	ELECTRICITY			669823	6/14/2018	1126155200270000000	CONSTELLATION NEW ENERGY, INC	37501
156	G		\$21.65	ELECTRICITY			669823	6/14/2018	1126155200280000000	CONSTELLATION NEW ENERGY, INC	37401
156	G		\$12.01	ELECTRICITY			669823	6/14/2018	1126155200150000000	CONSTELLATION NEW ENERGY, INC	41601
156	G		\$3,599.10	ELECTRICITY			669823	6/14/2018	1126155200160000000	CONSTELLATION NEW ENERGY, INC	56601
156	G		\$1,256.64	ELECTRICITY			669823	6/14/2018	1126155200170000000	CONSTELLATION NEW ENERGY, INC	58201
156	G		\$1,364.35	ELECTRICITY			669823	6/14/2018	1126155200180000000	CONSTELLATION NEW ENERGY, INC	58101
156	G		\$242.35	ELECTRICITY			669823	6/14/2018	1126155200190000000	CONSTELLATION NEW ENERGY, INC	97601
156	G		\$1,871.50	ELECTRICITY			669823	6/14/2018	1126155200200000000	CONSTELLATION NEW ENERGY, INC	88301
156	G		\$125.66	ELECTRICITY			669823	6/14/2018	1126155200050000000	CONSTELLATION NEW ENERGY, INC	902301
156	G		\$236.41	ELECTRICITY-PPS			669823	6/14/2018	1126155200090000000	CONSTELLATION NEW ENERGY, INC	58601
156	G		\$1,148.93	ELECTRICITY			669823	6/14/2018	1126155200110000000	CONSTELLATION NEW ENERGY, INC	37101
156	G		\$1,211.76	ELECTRICITY			669823	6/14/2018	1126155200120000000	CONSTELLATION NEW ENERGY, INC	59001
156	G		\$1,620.17	ELECTRICITY			669823	6/14/2018	1126155200130000000	CONSTELLATION NEW ENERGY, INC	95201
156	G		\$1,338.94	ELECTRICITY			669823	6/14/2018	1126155200140000000	CONSTELLATION NEW ENERGY, INC	52101
			Vendor Total								
			\$91,160.19								

17872

152	G		\$459.74	FUEL AND GAS			669720	6/7/2018	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$494.73	FUEL AND GAS			669720	6/7/2018	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$11,398.52	FUEL AND GAS			669720	6/7/2018	1126155100420000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$7,325.56	FUEL AND GAS			669720	6/7/2018	1126155100460000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		(\$333.57)	FUEL AND GAS-CONTROL			669720	6/7/2018	1126155100000000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$938.85	FUEL & GAS			669720	6/7/2018	1126155100250000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$2,208.61	FUEL AND GAS			669720	6/7/2018	1126155100140000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
152	G		\$18.61	FUEL AND GAS			669720	6/7/2018	1126155100140000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$1,126.77	FUEL AND GAS			669720	6/7/2018	1126155100160000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$3,531.33	FUEL AND GAS			669720	6/7/2018	1126155100360000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$2,028.86	FUEL AND GAS			669720	6/7/2018	1126155100200000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$104.14	FUEL AND GAS			669720	6/7/2018	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$1,664.46	FUEL AND GAS			669720	6/7/2018	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$16.76	FUEL AND GAS			669720	6/7/2018	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$852.71	FUEL AND GAS			669720	6/7/2018	1126155100290000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$2,670.27	FUEL AND GAS			669720	6/7/2018	1126155100350000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$6,750.14	FUEL AND GAS			669720	6/7/2018	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$753.42	FUEL AND GAS			669720	6/7/2018	1126155100230000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$845.08	FUEL & GAS			669720	6/7/2018	1126155100240000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$2.73	FUEL AND GAS			669720	6/7/2018	1126155100260000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$1,817.87	FUEL AND GAS			669720	6/7/2018	1126155100260000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$11.30	FUEL AND GAS			669720	6/7/2018	1126155100270000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$1,637.12	FUEL AND GAS			669720	6/7/2018	1126155100270000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$4,463.85	FUEL AND GAS			669739	6/7/2018	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2329793
152	G		\$9,205.05	FUEL AND GAS-CONTROL			670482	6/28/2018	1126155100000000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2345452

Vendor Total
\$59,992.91

17887

152	G		\$271.95	FUEL AND GAS			670190	6/21/2018	1126155100310000000	CONSUMERS ENERGY PAYMENT CENTER	100000025278
152	G		\$415.60	FUEL AND GAS			670190	6/21/2018	1126155100130000000	CONSUMERS ENERGY PAYMENT CENTER	100000025195
152	G		\$238.80	FUEL AND GAS			670190	6/21/2018	1126155100180000000	CONSUMERS ENERGY PAYMENT CENTER	100000025328
152	G		\$155.56	FUEL AND GAS			670190	6/21/2018	1126155100220000000	CONSUMERS ENERGY PAYMENT CENTER	100000025229
152	G		\$209.09	FUEL AND GAS			670190	6/21/2018	1126155100170000000	CONSUMERS ENERGY PAYMENT CENTER	100000025260
152	G		\$103.69	FUEL AND GAS			670190	6/21/2018	1126155100190000000	CONSUMERS ENERGY PAYMENT CENTER	100000025344
152	G		\$236.57	FUEL AND GAS			670190	6/21/2018	1126155100110000000	CONSUMERS ENERGY PAYMENT CENTER	100000025310
152	G		\$156.50	FUEL AND GAS			670190	6/21/2018	1126155100120000000	CONSUMERS ENERGY PAYMENT CENTER	100000025245
152	G		\$23.49	FUEL AND GAS			670190	6/21/2018	1126155100010000000	CONSUMERS ENERGY PAYMENT CENTER	100000025336
152	G		\$83.85	FUEL & GAS			670190	6/21/2018	1126155100050000000	CONSUMERS ENERGY PAYMENT CENTER	100000025286
152	G		\$74.29	FUEL & GAS-PPS			670190	6/21/2018	1126155100090000000	CONSUMERS ENERGY PAYMENT CENTER	100000025294
152	G		\$86.95	FUEL & GAS-L P			670190	6/21/2018	1126155100030000000	CONSUMERS ENERGY PAYMENT CENTER	100000025302
152	G		\$205.27	FUEL AND GAS			670190	6/21/2018	1126155100320000000	CONSUMERS ENERGY PAYMENT CENTER	100000025252
152	G		\$37.21	FUEL AND GAS-CONTROL			670190	6/21/2018	1126155100000000000	CONSUMERS ENERGY PAYMENT CENTER	103025304124
152	G		\$985.95	FUEL AND GAS			670191	6/21/2018	1126155100410000000	CONSUMERS ENERGY PAYMENT CENTER	100000025211
152	G		\$82.36	FUEL AND GAS			670191	6/21/2018	1126155100410000000	CONSUMERS ENERGY PAYMENT CENTER	100000025237

Vendor Total
\$3,367.13

18560

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
21040											
	149	G	\$123.19	PLUMBING REPL PARTS	P	11755	669725	6/7/2018	1126164550000000000	DELWOOD SUPPLY CO	45656
	149	G	\$12.79	PLUMBING REPL PARTS	P	11755	669725	6/7/2018	1126164550000000000	DELWOOD SUPPLY CO	45891
	149	G	\$192.06	PLUMBING REPL PARTS	P	11755	669725	6/7/2018	1126164550000000000	DELWOOD SUPPLY CO	45850
	149	G	\$143.72	PLUMBING REPL PARTS	P	11755	669725	6/7/2018	1126164550000000000	DELWOOD SUPPLY CO	45769
	149	G	\$953.40	PLUMBING REPL PARTS	C	11755	669725	6/7/2018	1126164550000000000	DELWOOD SUPPLY CO	45753
	149	G	\$52.76	PLUMBING REPL PARTS	P	12127	669826	6/14/2018	1126164550000000000	DELWOOD SUPPLY CO	45912
	149	G	\$151.47	PLUMBING REPL PARTS	C	12127	669826	6/14/2018	1126164550000000000	DELWOOD SUPPLY CO	45980
	900	C	\$123.00	EQUIPMENT REPAIR - D	C	12335	670194	6/21/2018	5129741200350000000	DELWOOD SUPPLY CO	45833
	149	G	\$61.40	WORK ORDER DODSON	P	12430	670484	6/28/2018	1126159930200000000	DELWOOD SUPPLY CO	47073
	149	G	\$61.05	WORK ORDER DODSON	C	12430	670484	6/28/2018	1126159930200000000	DELWOOD SUPPLY CO	47077
	149	G	\$24.05	WORK ORDER SALEM	C	12553	670484	6/28/2018	1126159930420000000	DELWOOD SUPPLY CO	45964
			Vendor Total								
			\$1,898.89								
21081											
	317	S	\$140.52	PTO-MEDIA CENTER	C	11834	669827	6/14/2018	6129159070120000000	DEMCO INC.	6376517
			Vendor Total \$140.52								
21637											
	156	G	\$1,748.44	ELECTRICITY			669726	6/7/2018	1126155200220000000	DTE ENERGY COMPANY	910011421294
	156	G	\$1,758.35	ELECTRICITY			669727	6/7/2018	1126155200230000000	DTE ENERGY COMPANY	910022049621
	156	G	\$1,045.51	ELECTRICITY			669728	6/7/2018	1126155200240000000	DTE ENERGY COMPANY	910013291406
	156	G	\$56.20	ELECTRICITY			669728	6/7/2018	1126155200240000000	DTE ENERGY COMPANY	910025025768
	152	G	\$33.50	FUEL AND GAS			670195	6/21/2018	1126155102460000000	DTE ENERGY COMPANY	910025025891
	156	G	\$223.70	ELECTRICITY-GOALS PROG			670196	6/21/2018	1126155202460000000	DTE ENERGY COMPANY	910025025891
	156	G	\$1,550.73	ELECTRICITY			670197	6/21/2018	1126155200200000000	DTE ENERGY COMPANY	910015816572
	156	G	\$66.58	ELECTRICITY			670197	6/21/2018	1126155200460000000	DTE ENERGY COMPANY	910015816820
	156	G	\$861.82	ELECTRICITY			670485	6/28/2018	1126155200110000000	DTE ENERGY COMPANY	910013288352
	156	G	\$847.89	ELECTRICITY			670485	6/28/2018	1126155200120000000	DTE ENERGY COMPANY	910011405792
	156	G	\$136.24	ELECTRICITY-PPS			670485	6/28/2018	1126155200090000000	DTE ENERGY COMPANY	910013291257
	156	G	\$1,618.53	ELECTRICITY			670485	6/28/2018	1126155200270000000	DTE ENERGY COMPANY	910015801434
	156	G	\$26.04	ELECTRICITY			670485	6/28/2018	1126155200280000000	DTE ENERGY COMPANY	910012751061
	156	G	\$55.92	ELECTRICITY			670485	6/28/2018	1126155200050000000	DTE ENERGY COMPANY	910015816697
	156	G	\$13.85	ELECTRICITY			670485	6/28/2018	1126155200420000000	DTE ENERGY COMPANY	910012750444
	156	G	\$10,516.36	ELECTRICITY			670485	6/28/2018	1126155200360000000	DTE ENERGY COMPANY	910025026030
	156	G	\$260.63	ELECTRICITY			670485	6/28/2018	1126155200030000000	DTE ENERGY COMPANY	910015816473
	152	G	\$85.81	FUEL AND GAS			670486	6/28/2018	1126155100430000000	DTE ENERGY COMPANY	910025025644
			Vendor Total								
			\$20,906.10								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
21638											
	156	G	\$999.70	ELECTRICITY			669729	6/7/2018	1126155200290000000	DTE ENERGY	910000072280
	156	G	\$1,846.22	ELECTRICITY			669729	6/7/2018	1126155200330000000	DTE ENERGY	910000072223
	156	G	\$2,294.73	ELECTRICITY-CONTROL			669828	6/14/2018	1126155200000000000	DTE ENERGY	910000056507
	156	G	\$16.27	ELECTRICITY			669828	6/14/2018	1126155200150000000	DTE ENERGY	910000072488
	156	G	\$838.61	ELECTRICITY			670198	6/21/2018	1126155200140000000	DTE ENERGY	910000072397
	156	G	\$1,442.12	ELECTRICITY			670198	6/21/2018	1126155200260000000	DTE ENERGY	910000072348
	156	G	\$1,149.65	ELECTRICITY			670487	6/28/2018	1126155200130000000	DTE ENERGY	910000072306
	156	G	\$151.53	ELECTRICITY			670487	6/28/2018	1126155200190000000	DTE ENERGY	910000072215
	156	G	\$734.66	ELECTRICITY			670489	6/28/2018	1126155200010000000	DTE ENERGY	910000072389
	156	G	\$3,918.43	ELECTRICITY			670489	6/28/2018	1126155200250000000	DTE ENERGY	910000072371
	156	G	\$323.87	ELECTRICITY			670489	6/28/2018	1126155200050000000	DTE ENERGY	910000072272
	156	G	\$1,186.79	ELECTRICITY			670489	6/28/2018	1126155200410000000	DTE ENERGY	910000072322
	156	G	\$6,082.90	ELECTRICITY			670489	6/28/2018	1126155200420000000	DTE ENERGY	910000055731
	156	G	\$847.89	ELECTRICITY			670489	6/28/2018	1126155200170000000	DTE ENERGY	910000072256
	156	G	\$5,993.14	ELECTRICITY			670489	6/28/2018	1126155200320000000	DTE ENERGY	910000072231
	156	G	\$53.60	ELECTRICITY			670489	6/28/2018	1126155200410000000	DTE ENERGY	910000072405
	156	G	\$3,382.30	ELECTRICITY			670489	6/28/2018	1126155200350000000	DTE ENERGY	910000065706
	156	G	\$2,022.42	ELECTRICITY			670489	6/28/2018	1126155200310000000	DTE ENERGY	910000072314
	156	G	\$908.24	ELECTRICITY			670489	6/28/2018	1126155200180000000	DTE ENERGY	910000072298
	156	G	\$1,604.60	ELECTRICITY			670489	6/28/2018	1126155200280000000	DTE ENERGY	910000072355
	156	G	\$8,999.68	ELECTRICITY			670489	6/28/2018	1126155200460000000	DTE ENERGY	910000070409
			Vendor Total								
			\$44,797.35								
21905											
	145	E	\$2,670.00	SUMMER CAMP FIELD TR	C	12596	670490	6/28/2018	5135179110064250000	Detroit Zoological Society	Zoo Field Trip
			Vendor Total								
			\$2,670.00								
22305											
	787	Q	(\$150.00)	CHECK # 667498 VOIDED	C	99579	667498	6/27/2018	1129359920422930000	DEXTER COMMUNITY SCHOOLS	100
	789	Q	\$350.00	PHS INVATIONALS-G	C	11720	669730	6/7/2018	1129379110461610000	DEXTER COMMUNITY SCHOOLS	Participation fee
	718	S	\$175.00	SALEM-BOY'S TRACK	C	11861	669829	6/14/2018	6129359190420000000	DEXTER COMMUNITY SCHOOLS	Track Invite
			Vendor Total								
			\$375.00								
22353											
	569	I	\$715.00	H I AIDES-SUBS	P	11916	669830	6/14/2018	2112231110141600000	DIAMOND HEALTHCARE STAFFING	5037
	569	I	\$572.00	H I AIDES-SUBS	C	11916	669830	6/14/2018	2112231110141600000	DIAMOND HEALTHCARE STAFFING	5045
	569	I	\$715.00	SVCS THRU 6/8/18	C	12268	670199	6/21/2018	2112231110141600000	DIAMOND HEALTHCARE STAFFING	5064
	569	I	\$682.00	SVCS THRU 6/15/18	C	12459	670428	6/26/2018	2112231110141600000	DIAMOND HEALTHCARE STAFFING	5067

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$2,684.00								
22780											
	142	E	\$143.90	CLUB CONN SUPPLIES/C	C	98305	669731	6/7/2018	5135151100314000000	DISCOUNT SCHOOL SUPPLY	25412050101
	142	E	\$344.28	EXT DAY SUPPLIES/CON	P	99762	669731	6/7/2018	5135151100164000000	DISCOUNT SCHOOL SUPPLY	36846960102
	145	E	\$154.99	SUMMER CAMP-CONSUMAB	C	11231	669831	6/14/2018	5135159900064250000	DISCOUNT SCHOOL SUPPLY	25529500101
	145	E	\$141.77	SUMMER CAMP-CONSUMAB	P	11228	669831	6/14/2018	5135159900064250000	DISCOUNT SCHOOL SUPPLY	36956750101
	142	E	(\$46.33)	EXT DAY SUPPLIES/CON	C	97265	670200	6/21/2018	5135151100134000000	DISCOUNT SCHOOL SUPPLY	2533566
	142	E	\$565.96	EXT DAY SUPPLIES/CON	P	97265	670200	6/21/2018	5135151100134000000	DISCOUNT SCHOOL SUPPLY	25335660102
	145	E	\$116.58	SUMMER CAMP-CONSUMAB	C	10940	670200	6/21/2018	5135159900064250000	DISCOUNT SCHOOL SUPPLY	36926630101
			Vendor Total								
			\$1,421.15								
23066											
	718	S	\$900.00	SALEM-BOY'S TRACK	C	12264	670201	6/21/2018	6129359190420000000	DO SAN'S INC	5292018
			Vendor Total								
			\$900.00								
23360											
	788	Q	\$147.50	CHS GAME SUPP-G SOCC	C	11840	669832	6/14/2018	1129331940430510000	JEFFREY E DORNSEIFER	Assigning Spring2018
	789	Q	\$157.50	PHS OFFICIALS-G SOCC	C	11843	669832	6/14/2018	1129331950460510000	JEFFREY E DORNSEIFER	Assigning Fees
	787	Q	\$175.00	SHS OFFICIALS-G SOCC	C	11849	669832	6/14/2018	1129331950420510000	JEFFREY E DORNSEIFER	Salem Assigning Fee
			Vendor Total								
			\$480.00								
23493											
	149	G	\$259.63	HEAT-VENT EQ REPL	C	11764	669732	6/7/2018	1126159820000000000	Downriver Refrigeration Supply Co.	1615163
	149	G	\$17.15	HEAT-VENT EQ REPL	C	12098	669833	6/14/2018	1126159820000000000	Downriver Refrigeration Supply Co.	1618023
	149	G	\$51.36	WORK ORDER SALEM	C	12098	669833	6/14/2018	1126159930420000000	Downriver Refrigeration Supply Co.	1617737
	149	G	\$69.22	HEAT-VENT EQ REPL	P	12098	669833	6/14/2018	1126159820000000000	Downriver Refrigeration Supply Co.	1617485
	149	G	\$101.01	WORK ORDER MILLER	C	12098	669833	6/14/2018	1126159930230000000	Downriver Refrigeration Supply Co.	1617485
	149	G	\$435.24	WORK ORDER SALEM	P	12098	669833	6/14/2018	1126159930420000000	Downriver Refrigeration Supply Co.	1617485
	900	C	\$49.69	EQUIPMENT REPAIR - P	C	12065	669833	6/14/2018	5129741200460000000	Downriver Refrigeration Supply Co.	1616797
	900	C	\$23.08	EQUIPMENT REPAIR - E	C	11851	669833	6/14/2018	5129741200270000000	Downriver Refrigeration Supply Co.	1613333
	900	C	\$47.16	EQUIPMENT REPAIR - H	C	12336	670202	6/21/2018	5129741200290000000	Downriver Refrigeration Supply Co.	1618508
	149	G	\$74.90	HEAT-VENT EQ REPL	C	12398	670429	6/26/2018	1126159820000000000	Downriver Refrigeration Supply Co.	1619144
	149	G	\$596.95	WORK ORDER MAINT	C	12398	670429	6/26/2018	1126159930050000000	Downriver Refrigeration Supply Co.	1619144
	149	G	\$11.64	HEAT-VENT EQ REPL	P	12398	670429	6/26/2018	1126159820000000000	Downriver Refrigeration Supply Co.	1615949
	149	G	\$153.58	WORK ORDER EAST	C	12398	670429	6/26/2018	1126159930310000000	Downriver Refrigeration Supply Co.	1616258
	149	G	\$71.62	HEAT-VENT EQ REPL	C	12420	670491	6/28/2018	1126159820000000000	Downriver Refrigeration Supply Co.	1620527
	149	G	\$102.77	HEAT-VENT EQ REPL	C	12545	670491	6/28/2018	1126159820000000000	Downriver Refrigeration Supply Co.	1621383
			Vendor Total								
			\$2,065.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
23779											
	170	G	\$37,368.49	CONTR SRV-ROUTING-DU	C	12248	670204	6/21/2018	1127131900030001200	DURHAM SCHOOL SERVICES, LP	91577856
	170	G	\$296,214.59	DURHAM - REG ED	C	12248	670204	6/21/2018	1127133100030000000	DURHAM SCHOOL SERVICES, LP	91577856
	170	G	\$98,330.05	DURHAM - REG ED EXCE	C	12248	670204	6/21/2018	1127133100030000100	DURHAM SCHOOL SERVICES, LP	91577856
	170	G	\$8,675.21	DURHAM - FIELD TRIPS	C	12248	670204	6/21/2018	1127133100030006000	DURHAM SCHOOL SERVICES, LP	91577856
	170	G	\$155,385.30	DURHAM - SP ED ROUTE	C	12248	670204	6/21/2018	1127133100090000000	DURHAM SCHOOL SERVICES, LP	91577856
	170	G	\$36,297.63	DURHAM - SP ED EXCES	C	12248	670204	6/21/2018	1127133100090001000	DURHAM SCHOOL SERVICES, LP	91577856
	170	G	\$10,683.10	DURHAM - SP ED MIDDA	C	12248	670204	6/21/2018	1127133100090002000	DURHAM SCHOOL SERVICES, LP	91577856
	170	G	\$4,909.45	DURHAM - SP ED MIDDA	C	12248	670204	6/21/2018	1127133100090003000	DURHAM SCHOOL SERVICES, LP	91577856
	170	G	\$44,594.24	DURHAM - SP ED MONIT	C	12248	670204	6/21/2018	1127133100090004000	DURHAM SCHOOL SERVICES, LP	91577856
	170	G	\$13,205.51	DURHAM - SP ED MONIT	C	12248	670204	6/21/2018	1127133100090005000	DURHAM SCHOOL SERVICES, LP	91577856
	171	G	\$1,466.79	REPAIR PARTS-DURHAM	C	12248	670204	6/21/2018	1127157300030001000	DURHAM SCHOOL SERVICES, LP	91577856
	141	E	\$4,457.80	GSRP TRANSP OVERRUN	C	12248	670204	6/21/2018	5127133100570019702	DURHAM SCHOOL SERVICES, LP	91577856
			Vendor Total								
			\$711,588.16								
24041											
	727	S	\$441.00	CANTON PRINC VENDING	C	11997	669834	6/14/2018	6129474000430000000	EF Institute for Cultural Exchange, Inc.	196507KR
			Vendor Total								
			\$441.00								
25630											
	617	S	\$1,397.75	WEST PROJECT GIVE	C	11474	669835	6/14/2018	6129259780320000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	SJ5K Donation
			Vendor Total								
			\$1,397.75								
26880											
	171	G	\$585.00	BUS REPAIRS & MAINT	P	11660	669733	6/7/2018	1127141300030000000	ELECTROCOMM-MICHIGAN INC	051418-7
	171	G	\$132.50	BUS REPAIRS & MAINT	P	11660	669733	6/7/2018	1127141300030000000	ELECTROCOMM-MICHIGAN INC	051418-6
	171	G	\$421.90	BUS REPAIRS & MAINT	P	11660	669733	6/7/2018	1127141300030000000	ELECTROCOMM-MICHIGAN INC	051418-5
	171	G	\$159.34	BUS REPAIRS & MAINT	C	11660	669733	6/7/2018	1127141300030000000	ELECTROCOMM-MICHIGAN INC	051418-2
	171	G	\$65.79	GARAGE REPAIRS & MAI	C	12097	669836	6/14/2018	1127141900030000000	ELECTROCOMM-MICHIGAN INC	M-68167
			Vendor Total								
			\$1,364.53								
26959											
	143	E	\$2,238.90	CONTR SERVICES-ADULT	C	11881	669837	6/14/2018	5113731110000000000	ELEMENTS OF EXERCISE LLC.	Sp-I-2018
			Vendor Total								
			\$2,238.90								
26990											
	632	G	\$6.00	ENH MILLAGE-NON INST	C	12536	670492	6/28/2018	1121951100360009016	ELLISON EDUCATION EQUI	3196294

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	632	G	\$170.00	ENH MILLAGE-NON INST	C	10591	670492	6/28/2018	1121951100360009016	ELLISON EDUCATION EQUI	3196294
			Vendor Total \$176.00								
27239											
	717	S	\$420.00	SALEM-WSDP RADIO	C	11873	669838	6/14/2018	6129360950420000000	ENGRAVING CONNECTION	41224
			Vendor Total \$420.00								
27245											
	789	Q	\$110.00	PHS GAME SUPP-B TRAC	P	11646	669477	6/1/2018	1129331940461600000	ENMOTIVE	1285
	789	Q	\$110.00	PHS GAME SUPP-G TRAC	P	11646	669477	6/1/2018	1129331940461610000	ENMOTIVE	1285
	789	Q	\$110.00	PHS GAME SUPP-B TRAC	C	11646	669477	6/1/2018	1129331940461600000	ENMOTIVE	1294
	789	Q	\$110.00	PHS GAME SUPP-G TRAC	C	11646	669477	6/1/2018	1129331940461610000	ENMOTIVE	1294
	786	Q	\$600.00	MHSAA HOST EVENT EXP	C	11646	669477	6/1/2018	1129331900001959900	ENMOTIVE	1296
	788	Q	\$110.00	CHS GAME SUPP-B TRAC	P	11830	669839	6/14/2018	1129331940431600000	ENMOTIVE	1283
	788	Q	\$110.00	CHS GAME SUPP-G TRAC	P	11830	669839	6/14/2018	1129331940431610000	ENMOTIVE	1283
	788	Q	\$110.00	CHS GAME SUPP-B TRAC	P	11830	669839	6/14/2018	1129331940431600000	ENMOTIVE	1306
	788	Q	\$110.00	CHS GAME SUPP-G TRAC	P	11830	669839	6/14/2018	1129331940431610000	ENMOTIVE	1306
	788	Q	\$110.00	CHS GAME SUPP-B TRAC	C	11830	669839	6/14/2018	1129331940431600000	ENMOTIVE	1288
	788	Q	\$110.00	CHS GAME SUPP-G TRAC	C	11830	669839	6/14/2018	1129331940431610000	ENMOTIVE	1288
	781	Q	\$600.00	PURCH SVC-KLAA CONF	C	11830	669839	6/14/2018	1129331900001969900	ENMOTIVE	1291
	787	Q	\$150.00	SHS GAME SUPP-B TRAC	C	11856	669839	6/14/2018	1129331940421600000	ENMOTIVE	1289
	787	Q	\$150.00	SHS GAME SUPP-G TRAC	C	11856	669839	6/14/2018	1129331940421610000	ENMOTIVE	1289
			Vendor Total \$2,600.00								
27620											
	143	E	\$756.00	CONTR SERVICES-YOUTH	C	11882	669840	6/14/2018	5113731100000000000	EVOLA MUSIC	1001
	143	E	\$84.00	CONTR SERVICES-ADULT	C	11882	669840	6/14/2018	5113731110000000000	EVOLA MUSIC	1001
			Vendor Total \$840.00								
27650											
	150	G	\$750.00	ENERGY MNGT CONSULT	C	89523	670493	6/28/2018	1126131500018000000	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	3132
			Vendor Total \$750.00								
27660											
	758	S	\$320.00	GIRLS TRACK/FIELD	C	12117	669841	6/14/2018	6129859580460000000	EXPRESS PHOTO AND CAMERA	1686
	758	S	\$20.00	PLYMOUTH HS FOCAL PT	C	12117	669841	6/14/2018	6129859120460000000	EXPRESS PHOTO AND CAMERA	1687
	757	S	\$776.00	BEGINNING PHOTOGRAPH	C	12184	669841	6/14/2018	6129459120430000000	EXPRESS PHOTO AND CAMERA	2023
	718	S	\$225.00	SALEM GYMNASTICS	C	12272	670205	6/21/2018	6129360910420000000	EXPRESS PHOTO AND CAMERA	1618
	718	S	\$145.00	ATHLETIC STUDENT LDR	C	12272	670205	6/21/2018	6129359720420000000	EXPRESS PHOTO AND CAMERA	1674
	718	S	\$209.48	SAL-FOCAL POINT FUND	C	12272	670205	6/21/2018	6129359110420000000	EXPRESS PHOTO AND CAMERA	1693

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	728	S	\$350.00	CANTON GIRLS SOCCER	C	12579	670494	6/28/2018	6129460630430000000	EXPRESS PHOTO AND CAMERA	1696
			Vendor Total								
			\$2,045.48								
27815											
	100	G	\$200.00	MS GAME SUPPORT-CONT	C	11748	669734	6/7/2018	1129331930003000000	BRAD FAIRCHILD	Track Meet Timer
			Vendor Total								
			\$200.00								
27967											
	134	G	\$2,200.00	SUPPLY TEACH CYBER S	C	12389	670430	6/26/2018	1112751100455980000	FARONICS TECHNOLOGIES (U.S.A.) INC	INUS0181058
			Vendor Total								
			\$2,200.00								
29144											
	171	G	\$1,031.48	REPAIR PARTS	P	11656	669735	6/7/2018	1127157300030000000	FleetPride Truck & Trailer Parts	94556225
	171	G	\$27.48	REPAIR PARTS	C	11656	669735	6/7/2018	1127157300030000000	FleetPride Truck & Trailer Parts	94559256
	171	G	\$147.78	REPAIR PARTS	C	12191	670206	6/21/2018	1127157300030000000	FleetPride Truck & Trailer Parts	94807399
			Vendor Total								
			\$1,206.74								
29162											
	016	G	\$260.56	TEACHING SUPPLIES-IB	C	99105	670207	6/21/2018	1111351100464000000	FLINN SCIENTIFIC INC	2202254
	016	G	\$2,824.40	TEACHING SUPPLIES-IB	C	99106	670207	6/21/2018	1111351100464000000	FLINN SCIENTIFIC INC	2202434
	016	G	\$488.59	TEACHING SUPPLIES-IB	P	99108	670207	6/21/2018	1111351100464000000	FLINN SCIENTIFIC INC	2202265
	016	G	\$53.46	TEACHING SUPPLIES-IB	C	99108	670207	6/21/2018	1111351100464000000	FLINN SCIENTIFIC INC	2209662
			Vendor Total								
			\$3,627.01								
29475											
	487	S	\$120.69	TONDA-LIBRARY	C	96800	669736	6/7/2018	6129159540240000000	FOLLETT SCHOOL SOLUTIONS, INC	784209
	492	G	\$493.05	LIB BOOKS-BENTLEY	C	98623	669736	6/7/2018	1122253100252200000	FOLLETT SCHOOL SOLUTIONS, INC	818401
	627	S	\$558.51	PIONEER-GENERAL FUND	C	10837	669736	6/7/2018	6129261000330000000	FOLLETT SCHOOL SOLUTIONS, INC	852235
	357	S	\$1,324.30	SMITH MEDIA CENTER	P	99856	669736	6/7/2018	6129159550170000000	FOLLETT SCHOOL SOLUTIONS, INC	837217
	457	S	\$4,416.70	ERIKSSON BOOK FAIR	C	11853	669842	6/14/2018	6129159140270000000	FOLLETT SCHOOL SOLUTIONS, INC	BF-00000169
	027	G	\$6,369.00	EL NEW ADOPTIONS-TEX	C	10545	670210	6/21/2018	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	2205343F
	549	J	\$622.52	EARLY LITERACY SUPPL	C	99810	670210	6/21/2018	2111151100230003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871D
	549	J	\$568.59	EARLY LITERACY SUPPL	C	99810	670210	6/21/2018	2111151100240003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871D
	549	J	\$477.89	EARLY LITERACY SUPPL	P	99810	670210	6/21/2018	2111151100250003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871D
	027	G	\$3,561.00	EL NEW ADOPTIONS-TEX	P	10545	670210	6/21/2018	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	2205343A
	027	G	\$2,976.00	EL NEW ADOPTIONS-TEX	P	10545	670210	6/21/2018	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	2205343B
	027	G	\$4,650.08	EL NEW ADOPTIONS-TEX	P	10545	670210	6/21/2018	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	2205343C
	027	G	\$1,139.92	EL NEW ADOPTIONS-TEX	P	10545	670210	6/21/2018	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	2205343D

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	027	G	\$6,753.00	EL NEW ADOPTIONS-TEX	P	10545	670210	6/21/2018	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	2205343E
	467	S	\$259.68	FIELD MEDIA CENTER	P	98137	670210	6/21/2018	6129159230280000000	FOLLETT SCHOOL SOLUTIONS, INC	810573F
	467	S	\$92.90	FIELD MEDIA CENTER	C	98137	670210	6/21/2018	6129159230280000000	FOLLETT SCHOOL SOLUTIONS, INC	810573
	467	S	\$463.90	FIELD MEDIA CENTER	C	98139	670210	6/21/2018	6129159230280000000	FOLLETT SCHOOL SOLUTIONS, INC	810574F
	549	J	\$529.92	EARLY LITERACY SUPPL	C	99810	670210	6/21/2018	2111151100120003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871A
	549	J	\$203.58	EARLY LITERACY SUPPL	P	99810	670210	6/21/2018	2111151100130003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871A
	549	J	\$123.19	EARLY LITERACY SUPPL	C	99810	670210	6/21/2018	2111151100130003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871B
	549	J	\$245.31	EARLY LITERACY SUPPL	P	99810	670210	6/21/2018	2111151100290003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871B
	549	J	\$681.91	EARLY LITERACY SUPPL	C	99810	670210	6/21/2018	2111151100160003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871C
	549	J	\$944.97	EARLY LITERACY SUPPL	C	99810	670210	6/21/2018	2111151100170003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871C
	549	J	\$505.58	EARLY LITERACY SUPPL	C	99810	670210	6/21/2018	2111151100200003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871C
	549	J	\$450.10	EARLY LITERACY SUPPL	C	99810	670210	6/21/2018	2111151100220003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871C
	549	J	\$350.94	EARLY LITERACY SUPPL	P	99810	670210	6/21/2018	2111151100280003668	FOLLETT SCHOOL SOLUTIONS, INC	2205871C
			Vendor Total								
			\$38,883.23								
29477											
	337	S	\$684.97	MEDIA CENTER-GALLIMO	C	10592	670211	6/21/2018	6129159450140000000	FOLLETT SCHOOL SOLUTIONS, INC	849048F
	417	S	\$2,141.63	MILLER-MEDIA CENTER	C	99965	670495	6/28/2018	6129159460230000000	FOLLETT SCHOOL SOLUTIONS, INC	857012F
	332	G	\$447.39	TEACHING SUPPLIES	C	99311	670495	6/28/2018	1111151110140000000	FOLLETT SCHOOL SOLUTIONS, INC	829465F
	337	S	\$1,000.00	PTO COUNCIL-GALLIMOR	C	99311	670495	6/28/2018	6129159400140000000	FOLLETT SCHOOL SOLUTIONS, INC	829465F
			Vendor Total								
			\$4,273.99								
29483											
	317	S	\$553.13	PTO-MEDIA CENTER	C	11835	669843	6/14/2018	6129159070120000000	FOLLETT SCHOOL SOLUTIONS, INC	852664
			Vendor Total								
			\$553.13								
29786											
	487	S	\$468.00	TONDA-GENERAL FUND	C	11960	669844	6/14/2018	6129159490240000000	FORT MEIGS ASSOCIATION	06082018
			Vendor Total								
			\$468.00								
29912											
	728	S	\$1,916.00	CANTON GIRLS TENNIS	C	11718	669737	6/7/2018	6129459620430000000	FOX HILLS INC	5955
	718	S	\$2,092.00	SALEM GIRLS TENNIS	C	11855	669845	6/14/2018	6129360710420000000	FOX HILLS INC	2853
	728	S	\$3,428.28	CANTON GIRLS SOCCER	C	12594	670496	6/28/2018	6129460630430000000	FOX HILLS INC	6052
			Vendor Total								
			\$7,436.28								
30344											
	617	S	\$1,274.50	WEST-6TH GRADE CAMP	C	11680	669478	6/1/2018	6129260000320000000	FRIENDS OF THE PENN	Movie and Popcorn
	497	S	\$226.00	BENTLEY-2ND GR TRIP	C	11922	669744	6/8/2018	6129159560250000000	FRIENDS OF THE PENN	Field Trip

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			Vendor Total								
			\$1,500.50								
31013											
	143	E	\$935.00	CONTR SERVICES-YOUTH	C	11909	669846	6/14/2018	5113731100000000000	FUNSTART TENNIS	WSP18
	143	E	\$440.00	CONT SVC - YOUTH AFT	C	11909	669846	6/14/2018	5132131100005200000	FUNSTART TENNIS	WSP18
	143	E	\$175.00	CONT SVC - PRESCHOOL	C	11909	669846	6/14/2018	5132131100005210000	FUNSTART TENNIS	WSP18
			Vendor Total								
			\$1,550.00								
31080											
	477	S	\$16,958.44	HOBEN COUNCIL ACTY	C	10665	670212	6/21/2018	6129159280290000000	GAMETIME c/o Sinclair Recreation	PJI-0086200
			Vendor Total								
			\$16,958.44								
31739											
	170	G	\$27,235.78	FUEL EXPENSE	C	11765	669738	6/7/2018	1127157100030000000	GEN OIL COMPANY	8596
			Vendor Total								
			\$27,235.78								
31749											
	717	S	\$41.63	SALEM-CULINARY ARTS	P	11727	669549	6/7/2018	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0173217
	717	S	\$41.63	SALEM-CULINARY ARTS	C	11727	669549	6/7/2018	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0174394
			Vendor Total								
			\$83.26								
31799											
	657	S	\$1,254.00	DISCOVERY - NJHS	C	11302	670213	6/21/2018	6129261470350000000	GETAWAY TOURS AND CHARTERS	4424
			Vendor Total								
			\$1,254.00								
32539											
	724	G	\$897.00	CONTRACT SVC-BAND	C	12119	669847	6/14/2018	1111341220461201000	JOSEPH GIRARD	00001
	757	S	\$103.00	BAND ACTIVITY	C	12119	669847	6/14/2018	6129859190460000000	JOSEPH GIRARD	00001
			Vendor Total								
			\$1,000.00								
32541											
	014	G	\$250.00	LEGAL SERVICES	C	12120	669848	6/14/2018	1123131700010000000	JOSEPH P. GIROLAMO, ARBITRATOR/ATTORNEY	Arbitrator
			Vendor Total								
			\$250.00								
32640											
	903	C	\$7.19	OFFICE SUPPLIES	P	97683	669479	6/1/2018	5129759120000000000	GLOBAL OFFICE SOLUTION	171900
	118	G	\$18.07	OFFICE SUPPLIES	C	11491	669550	6/7/2018	1122659109093320000	GLOBAL OFFICE SOLUTION	171766

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
34165											
	788	Q	\$1,500.00	CHS TRANSP-B TRACK &	C	11700	669555	6/7/2018	1127133100431600000	GROUND TRAVEL SPECIALIST, INC	21019
			Vendor Total								
			\$1,500.00								
34359											
	700	G	\$5,382.01	ENH MILLAGE-NON INST	P	99876	670500	6/28/2018	1121951100430009016	GUITAR CENTER STORES, INC	3230667610
			Vendor Total								
			\$5,382.01								
34476											
	149	G	\$1,872.00	HEAT-VENT EQ REPL	C	11651	669556	6/7/2018	1126159820000000000	H. V. BURTON COMPANY Atten: David Burton	31272
	149	G	\$8,546.01	HEAT-VENT EQ REPL	C	11794	669556	6/7/2018	1126159820000000000	H. V. BURTON COMPANY Atten: David Burton	31243
			Vendor Total								
			\$10,418.01								
34840											
	384	G	\$935.00	TESTING SUPPLIES-ENH	P	11483	669853	6/14/2018	1122751100208009016	HEINEMANN	6914186
	384	G	\$935.00	TESTING SUPPLIES-ENH	C	11483	670218	6/21/2018	1122751100208009016	HEINEMANN	6915845
	362	G	\$1,786.88	ALLOC CONT-WORKMAN	C	11500	670218	6/21/2018	1111151100160000000	HEINEMANN	6916275
	314	G	\$446.72	TESTING SUPPLIES-ENH	C	11500	670218	6/21/2018	1122751100120009016	HEINEMANN	6916275
	354	G	\$2,680.24	TESTING SUPPLIES-ENH	C	11500	670218	6/21/2018	1122751100178009016	HEINEMANN	6916275
	384	G	\$1,340.16	TESTING SUPPLIES-ENH	C	11500	670218	6/21/2018	1122751100208009016	HEINEMANN	6916275
	404	G	\$2,233.60	TESTING SUPPLIES-ENH	C	11500	670218	6/21/2018	1122751100228009016	HEINEMANN	6916275
	484	G	\$446.72	TESTING SUPPLIES-ENH	C	11500	670218	6/21/2018	1122751100240009016	HEINEMANN	6916275
	494	G	\$2,680.24	TESTING SUPPLIES-ENH	C	11500	670218	6/21/2018	1122751100258009016	HEINEMANN	6916275
	454	G	\$1,340.16	TESTING SUPPLIES-ENH	C	11500	670218	6/21/2018	1122751100278009016	HEINEMANN	6916275
	464	G	\$1,340.16	TESTING SUPPLIES-ENH	C	11500	670218	6/21/2018	1122751100288009016	HEINEMANN	6916275
	362	G	\$445.22	ALLOC CONT-WORKMAN	C	11501	670218	6/21/2018	1111151100160000000	HEINEMANN	6915100
	332	G	\$445.22	TEACHING SUPPLIES	C	11501	670218	6/21/2018	1111151110140000000	HEINEMANN	6915100
	314	G	\$445.22	TESTING SUPPLIES-ENH	C	11501	670218	6/21/2018	1122751100120009016	HEINEMANN	6915100
	324	G	\$445.22	TESTING SUPPLIES-ENH	C	11501	670218	6/21/2018	1122751100138009016	HEINEMANN	6915100
	354	G	\$1,335.66	TESTING SUPPLIES-ENH	C	11501	670218	6/21/2018	1122751100178009016	HEINEMANN	6915100
	384	G	\$1,335.66	TESTING SUPPLIES-ENH	C	11501	670218	6/21/2018	1122751100208009016	HEINEMANN	6915100
	404	G	\$2,671.32	TESTING SUPPLIES-ENH	C	11501	670218	6/21/2018	1122751100228009016	HEINEMANN	6915100
	494	G	\$2,671.44	TESTING SUPPLIES-ENH	C	11501	670218	6/21/2018	1122751100258009016	HEINEMANN	6915100
	454	G	\$1,335.66	TESTING SUPPLIES-ENH	C	11501	670218	6/21/2018	1122751100278009016	HEINEMANN	6915100
	464	G	\$445.22	TESTING SUPPLIES-ENH	C	11501	670218	6/21/2018	1122751100288009016	HEINEMANN	6915100
	474	G	\$1,335.66	TESTING SUPPLIES-ENH	C	11501	670218	6/21/2018	1122751100298009016	HEINEMANN	6915100
	364	G	\$1,402.50	INSTRUCT SUPPLIES-EN	C	99639	670218	6/21/2018	1111151100160009016	HEINEMANN	6895613

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$30,478.88								
35120											
	551	F	\$15.00	PD Stipend	C	11935	669748	6/11/2018	2137131906000007668	PAMELA HARRISON	06052018
			Vendor Total \$15.00								
35155											
	724	G	\$320.00	CONTRACT SVC-ORCHEST	C	12002	669854	6/14/2018	1111341220461202000	MARGARET HASSPACHER	Orchestra Assistant
			Vendor Total \$320.00								
35886											
	457	S	\$80.00	ERIKSSON-GENERAL	C	11712	669742	6/8/2018	6129159100270000000	THE HENRY FORD	4th grade ft
	457	S	\$670.00	ERIKSSON FIELD TRIPS	C	11712	669742	6/8/2018	6129159200270000000	THE HENRY FORD	4th grade ft
			Vendor Total \$750.00								
35889											
	154	G	\$338.00	GLASS REPL	C	11962	670219	6/21/2018	1126141120000000000	HENDERSON GLASS INC	828993
	171	G	\$105.00	BUS REPAIRS & MAINT	C	12198	670219	6/21/2018	1127141300030000000	HENDERSON GLASS INC	825702
			Vendor Total \$443.00								
36040											
	A18	S	\$700.00	STARKWEATHER SCH SPI	C	12429	670432	6/26/2018	6129759600180000000	Heritage Logo Works	E55352
			Vendor Total \$700.00								
36086											
	627	S	\$70.00	PIONEER BAND	P	11740	669557	6/7/2018	6129261020330000000	HEWITTS MUSIC	503627
	627	S	\$30.50	PIONEER BAND	C	11740	669557	6/7/2018	6129261020330000000	HEWITTS MUSIC	503629
	657	S	\$25.00	DISCOVERY BAND	C	11233	670220	6/21/2018	6129261190350000000	HEWITTS MUSIC	503393
			Vendor Total \$125.50								
36090											
	788	Q	\$100.00	CHS GAME SUPP-G SOCC	C	11702	669558	6/7/2018	1129331940430510000	KEVIN HICKEY	Soccer game manager
			Vendor Total \$100.00								
36105											
	497	S	\$1,212.00	BENTLEY-5TH GR TRIP	C	10975	669559	6/7/2018	6129159590250000000	HIGH VELOCITY SPORTS	6112014
	657	S	\$2,070.00	DISCOV 8TH ASSEMBLY	C	11814	669559	6/7/2018	6129261240350000000	HIGH VELOCITY SPORTS	465874
	407	S	\$968.00	ISBISTER-STAFF ACTY	C	11951	669855	6/14/2018	6129159410220000000	HIGH VELOCITY SPORTS	466249
			Vendor Total \$4,250.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
36119											
	447	S	\$630.00	GENERAL FUND	C	11813	669560	6/7/2018	6129159350260000000	HIGH TOUCH - HIGH TECH	First Grade Field Science Made Fun Summer Camp Week #2
	387	S	\$651.00	DODSON PRINC DISCRET	C	11912	669856	6/14/2018	6129159640200000000	HIGH TOUCH - HIGH TECH	
	145	E	\$1,050.00	SUMMER CAMP FIELD TR	C	11908	669857	6/14/2018	5135179110064250000	HIGH TOUCH - HIGH TECH	
			Vendor Total								
			\$2,331.00								
36755											
	171	G	\$949.12	REPAIR PARTS	C	11652	669561	6/7/2018	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	130918
	171	G	\$420.62	REPAIR PARTS	C	12190	670221	6/21/2018	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	131139
	171	G	\$91.47	REPAIR PARTS	P	12585	670501	6/28/2018	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	131713
	171	G	\$28.84	REPAIR PARTS	P	12585	670501	6/28/2018	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	131617
	171	G	\$26.08	REPAIR PARTS	P	12585	670501	6/28/2018	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	131714
	171	G	\$324.16	REPAIR PARTS	P	12585	670501	6/28/2018	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	131600
	171	G	\$25.60	REPAIR PARTS	P	12585	670501	6/28/2018	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	131607
	171	G	\$166.96	REPAIR PARTS	P	12585	670501	6/28/2018	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	131601
	171	G	\$39.68	REPAIR PARTS	C	12585	670501	6/28/2018	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	131602
			Vendor Total								
			\$2,072.53								
36820											
	657	S	\$81.54	DISCOV-GENERAL FUND	C	11550	669482	6/1/2018	6129261260350000000	HOME DEPOT	1561055
	617	S	\$137.08	WEST-STUDENT SUPPLY	P	12044	669858	6/14/2018	6129260220320000000	HOME DEPOT	4055149
	617	S	\$36.44	WEST-STUDENT SUPPLY	C	12044	669858	6/14/2018	6129260220320000000	HOME DEPOT	8560005
	149	G	\$32.74	WORK ORDER ERIKSSON	P	11793	669864	6/14/2018	1126159930270000000	HOME DEPOT	7021595
	149	G	\$11.48	WORK ORDER-PLYMOUTH	P	11793	669864	6/14/2018	1126159930460000000	HOME DEPOT	7052323
	149	G	\$21.99	WORK ORDER FIELD	P	11793	669864	6/14/2018	1126159930280000000	HOME DEPOT	7123358
	149	G	\$10.93	WORK ORDER DODSON	P	11793	669864	6/14/2018	1126159930200000000	HOME DEPOT	6033644
	149	G	\$54.94	WORK ORDER EAST	P	11793	669864	6/14/2018	1126159930310000000	HOME DEPOT	6123383
	149	G	\$29.34	ELEC REPL PARTS	P	11793	669864	6/14/2018	1126159810000000000	HOME DEPOT	5022727
	149	G	\$22.78	WORK ORDER CONTROL	P	11793	669864	6/14/2018	1126159930000000000	HOME DEPOT	2021016
	149	G	\$208.99	WORK ORDER SALEM	P	11793	669864	6/14/2018	1126159930420000000	HOME DEPOT	2021043
	149	G	\$12.65	WORK ORDER-DISCOVERY	P	11793	669864	6/14/2018	1126159930350000000	HOME DEPOT	1021173
	154	G	\$4.97	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	1021174
	149	G	\$29.94	WORK ORDER CONTROL	P	11793	669864	6/14/2018	1126159930000000000	HOME DEPOT	1044467
	149	G	\$63.26	ELEC REPL PARTS	P	11793	669864	6/14/2018	1126159810000000000	HOME DEPOT	20558
	154	G	\$970.69	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	7903480
	149	G	\$20.96	WORK ORDER-DISCOVERY	P	11793	669864	6/14/2018	1126159930350000000	HOME DEPOT	3012461
	149	G	\$54.53	WORK ORDER WEST	P	11793	669864	6/14/2018	1126159930320000000	HOME DEPOT	3020852
	149	G	\$65.84	WORK ORDER CONTROL	P	11793	669864	6/14/2018	1126159930000000000	HOME DEPOT	3021307

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
149	G		\$11.37	WORK ORDER EAST	P	11793	669864	6/14/2018	1126159930310000000	HOME DEPOT	3021319
154	G		\$228.85	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	3176192
154	G		\$30.52	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	8025528
154	G		\$299.00	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	8025529
149	G		\$25.76	WORK ORDER TONDA	P	11793	669864	6/14/2018	1126159930240000000	HOME DEPOT	8033157
154	G		\$45.94	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	7020795
154	G		\$94.94	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	7123200
154	G		\$83.40	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	7377632
149	G		\$57.96	WORK ORDER LIBERTY	P	11793	669864	6/14/2018	1126159930360000000	HOME DEPOT	9020272
154	G		\$249.00	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	9033112
154	G		\$344.15	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	9041422
149	G		\$16.97	WORK ORDER HOBEN	P	11793	669864	6/14/2018	1126159930290000000	HOME DEPOT	8013650
149	G		\$86.83	WORK ORDER CONTROL	P	11793	669864	6/14/2018	1126159930000000000	HOME DEPOT	8020539
149	G		\$119.94	WORK ORDER SALEM	P	11793	669864	6/14/2018	1126159930420000000	HOME DEPOT	8020569
149	G		\$111.82	WORK ORDER WEST	P	11793	669864	6/14/2018	1126159930320000000	HOME DEPOT	5027288
149	G		\$144.59	WORK ORDER CONTROL	P	11793	669864	6/14/2018	1126159930000000000	HOME DEPOT	4027443
149	G		\$209.00	WORK ORDER SALEM	P	11793	669864	6/14/2018	1126159930420000000	HOME DEPOT	4027464
149	G		\$80.95	WORK ORDER SMITH	P	11793	669864	6/14/2018	1126159930170000000	HOME DEPOT	4027465
154	G		\$119.82	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	4032647
149	G		\$110.04	WORK ORDER SMITH	P	11793	669864	6/14/2018	1126159930170000000	HOME DEPOT	4565107
149	G		\$28.24	WORK ORDER FARRAND	P	11793	669864	6/14/2018	1126159930130000000	HOME DEPOT	7579564
149	G		\$74.41	WORK ORDER EAST	P	11793	669864	6/14/2018	1126159930310000000	HOME DEPOT	6027142
149	G		\$249.00	WORK ORDER CANTON	P	11793	669864	6/14/2018	1126159930430000000	HOME DEPOT	6591253
149	G		\$249.00	WORK ORDER - WORKMAN	P	11793	669864	6/14/2018	1126159930160000000	HOME DEPOT	6591254
149	G		\$50.60	WORK ORDER BENTLEY	P	11793	669864	6/14/2018	1126159930250000000	HOME DEPOT	5024554
149	G		\$63.25	WORK ORDER BENTLEY	P	11793	669864	6/14/2018	1126159930250000000	HOME DEPOT	5025442
154	G		\$11.96	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	7024285
149	G		\$3.26	WORK ORDER SALEM	P	11793	669864	6/14/2018	1126159930420000000	HOME DEPOT	7026935
154	G		\$580.23	EQUIPMENT REPAIR	P	11793	669864	6/14/2018	1126159800000000000	HOME DEPOT	7051031
154	G		\$50.81	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	7051055
149	G		\$20.10	WORK ORDER FARRAND	P	11793	669864	6/14/2018	1126159930130000000	HOME DEPOT	7254633
149	G		\$8.94	WORK ORDER WEST	P	11793	669864	6/14/2018	1126159930320000000	HOME DEPOT	7564803
149	G		\$46.93	WORK ORDER CONTROL	P	11793	669864	6/14/2018	1126159930000000000	HOME DEPOT	1122913
154	G		\$106.94	SUPPLIES-GROUNDS	P	11793	669864	6/14/2018	1126159920000000000	HOME DEPOT	275585
149	G		\$5.26	WORK ORDER CONTROL	P	11793	669864	6/14/2018	1126159930000000000	HOME DEPOT	8050879
149	G		\$6.85	WORK ORDER CONTROL	P	11793	669864	6/14/2018	1126159930000000000	HOME DEPOT	8050882
149	G		\$27.49	WORK ORDER FARRAND	P	11793	669864	6/14/2018	1126159930130000000	HOME DEPOT	7010070
149	G		\$21.51	WORK ORDER GALLIMORE	C	11793	669864	6/14/2018	1126159930140000000	HOME DEPOT	4021879
			Vendor Total								
			\$5,946.72								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
36821											
	134	G	\$134.85	SUPPLY TEACH COLLISI	C	11821	669562	6/7/2018	1112751100455490000	HOME DEPOT	7902706
	727	S	\$66.36	CANTON INT EARNED	C	11821	669562	6/7/2018	6129459990430000000	HOME DEPOT	4562387
	776	G	\$57.85	TEA SUPP ENGLISH BG	C	11821	669562	6/7/2018	1111351100420500000	HOME DEPOT	3621959
			Vendor Total \$259.06								
37013											
	717	S	\$800.00	DIVERSITY COUNCIL	C	12016	669865	6/14/2018	6129459900430000000	H.O.P.E Help Oppressed People Everywhere	Donation
			Vendor Total \$800.00								
37357											
	387	S	\$2,300.00	DODSON PRINC DISCRET	C	11812	669563	6/7/2018	6129159640200000000	HOWELL NATURE CENTER	5th grade field trip
	327	S	\$8,117.50	FARRAND-GENERAL FUND	C	12175	670222	6/21/2018	6129159150130000000	HOWELL NATURE CENTER	Camp
			Vendor Total \$10,417.50								
37359											
	417	S	\$8,712.00	MILLER-GENERAL FUND	C	12168	669866	6/14/2018	6129159450230000000	HOWELL NATURE CENTER	Camp
			Vendor Total \$8,712.00								
37515											
	551	F	\$15.00	PD Stipend	C	11934	669749	6/11/2018	2137131906000007668	REBECCA HUFF	06052018
			Vendor Total \$15.00								
37819											
	143	E	\$1,040.00	CONTR SERVICES-YOUTH	C	12163	670223	6/21/2018	5113731100000000000	HYPE ATHLETICS COMMUNITY, INC	WSP18 Basketball
			Vendor Total \$1,040.00								
38132											
	145	E	\$2,106.00	SUMMER CAMP FIELD TR	C	11907	669867	6/14/2018	5135179110064250000	IMAGINATION STATION	190629
			Vendor Total \$2,106.00								
38233											
	118	G	\$275.00	ASSISTIVE TECHNOLOGY	C	99808	669483	6/1/2018	1112259909093320000	INACOMP, TSG	14948
	510	T	\$2,932.72	ALLEN-WIRELESS NETWR	P	10361	669871	6/14/2018	4145964100110001300	INACOMP, TSG	14996
	510	T	\$2,932.72	BIRD-WIRELESS NETWRK	P	10361	669871	6/14/2018	4145964100120001300	INACOMP, TSG	14996
	510	T	\$2,932.72	FARRAND-WIRELESS NET	P	10361	669871	6/14/2018	4145964100130001300	INACOMP, TSG	14996
	510	T	\$2,932.72	GALLIMOR-WIRELESS NE	P	10361	669871	6/14/2018	4145964100140001300	INACOMP, TSG	14996
	510	T	\$2,932.73	WORKMAN-WIRELESS NET	P	10361	669871	6/14/2018	4145964100160001300	INACOMP, TSG	14996

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
510	T		\$2,932.72	SMITH-WIRELESS NETWR	P	10361	669871	6/14/2018	4145964100170001300	INACOMP, TSG	14996
510	T		\$2,932.72	STRKWTHR-WIRELESS NE	P	10361	669871	6/14/2018	4145964100180001300	INACOMP, TSG	14996
510	T		\$2,932.72	DODSON-WIRELESS NETW	P	10361	669871	6/14/2018	4145964100200001300	INACOMP, TSG	14996
510	T		\$2,932.72	ISBISTER-WIRELESS NE	P	10361	669871	6/14/2018	4145964100220001300	INACOMP, TSG	14996
510	T		\$2,932.72	MILLER-WIRELESS NETW	P	10361	669871	6/14/2018	4145964100230001300	INACOMP, TSG	14996
510	T		\$2,932.72	TONDA-WIRELESS NETWR	P	10361	669871	6/14/2018	4145964100240001300	INACOMP, TSG	14996
510	T		\$2,932.72	BENTLEY-WIRELESS NET	P	10361	669871	6/14/2018	4145964100250001300	INACOMP, TSG	14996
510	T		\$2,932.72	HULSING-WIRELESS NET	P	10361	669871	6/14/2018	4145964100260001300	INACOMP, TSG	14996
510	T		\$2,932.72	ERIKSSON-WIRELESS NE	P	10361	669871	6/14/2018	4145964100270001300	INACOMP, TSG	14996
510	T		\$2,932.72	FIELD-WIRELESS NETWR	P	10361	669871	6/14/2018	4145964100280001300	INACOMP, TSG	14996
510	T		\$2,932.72	HOBEN-WIRELESS NETWR	P	10361	669871	6/14/2018	4145964100290001300	INACOMP, TSG	14996
510	T		\$2,932.73	EAST-WIRELESS NETWRK	P	10361	669871	6/14/2018	4145964100310001300	INACOMP, TSG	14996
510	T		\$2,932.72	WEST-WIRELESS NETWRK	P	10361	669871	6/14/2018	4145964100320001300	INACOMP, TSG	14996
510	T		\$2,932.73	PIONEER-WIRELESS NET	P	10361	669871	6/14/2018	4145964100330001300	INACOMP, TSG	14996
510	T		\$2,932.73	DISCOVERY-WIRELESS NE	P	10361	669871	6/14/2018	4145964100350001300	INACOMP, TSG	14996
510	T		\$2,932.73	LIBERTY-WIRELESS NET	P	10361	669871	6/14/2018	4145964100360001300	INACOMP, TSG	14996
510	T		\$2,932.73	PLYMOUTH-WIRELESS NE	P	10361	669871	6/14/2018	4145964100420001300	INACOMP, TSG	14996
510	T		\$2,932.73	CANTON-WIRELESS NETW	P	10361	669871	6/14/2018	4145964100430001300	INACOMP, TSG	14996
510	T		\$2,932.73	PLYMOUTH-WIRELESS NE	P	10361	669871	6/14/2018	4145964100460001300	INACOMP, TSG	14996
134	G		\$4,189.65	SUPPLY TEACH COLLISI	P	11426	669871	6/14/2018	1112751100455490000	INACOMP, TSG	15017
134	G		\$4,189.65	SUPP TEACH AUTO MECH	P	11426	669871	6/14/2018	1112751100455630005	INACOMP, TSG	15017
134	G		\$31,077.90	SUPPLY TEACH CYBER S	C	11426	669871	6/14/2018	1112751100455980000	INACOMP, TSG	15017
134	G		\$742.50	SUPPLY TEACH COLLISI	C	11426	669871	6/14/2018	1112751100455490000	INACOMP, TSG	14971
134	G		\$742.50	SUPP TEACH AUTO MECH	C	11426	669871	6/14/2018	1112751100455630005	INACOMP, TSG	14971
093	G		\$112.00	TECH REPAIR-CART/LAB	P	12081	669871	6/14/2018	1122541900000000000	INACOMP, TSG	15004
093	G		(\$35.00)	TECH REPAIR-CART/LAB	P	12081	669871	6/14/2018	1122541900000000000	INACOMP, TSG	14890
093	G		\$12.00	TECH REPAIR-CART/LAB	P	12081	669871	6/14/2018	1122541900000000000	INACOMP, TSG	14888
093	G		\$115.00	TECH REPAIR-CART/LAB	C	12081	669871	6/14/2018	1122541900000000000	INACOMP, TSG	14940
			Vendor Total								
			\$111,806.56								
38403											
149	G		\$187.24	WORK ORDER SALEM	C	11753	669564	6/7/2018	1126159930420000000	IDN-HARDWARE SALES INC	4444943
149	G		\$67.88	WORK ORDER GALLIMORE	C	11977	669872	6/14/2018	1126159930140000000	IDN-HARDWARE SALES INC	4446068
149	G		\$58.27	WORK ORDER EAST	C	11977	669872	6/14/2018	1126159930310000000	IDN-HARDWARE SALES INC	4446063
149	G		\$8,054.00	WORK ORDER CONTROL	C	11817	669872	6/14/2018	1126159930000000000	IDN-HARDWARE SALES INC	4445405
			Vendor Total								
			\$8,367.39								
38405											
487	S		\$1,648.00	TONDA-GENERAL FUND	C	11585	669484	6/1/2018	6129159490240000000	INDIAN TRAILS INC	57475
788	Q		\$842.00	CHS TRANSP-SOFTBALL	C	11698	669565	6/7/2018	1127133100431710000	INDIAN TRAILS INC	60910

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
41768											
	097	G	\$6,500.00	CONTRACTED SERVICES	C	89222	669569	6/7/2018	1139149100010000000	K12 Insight LLC	2322
			Vendor Total								
			\$6,500.00								
41773											
	905	C	\$104.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100290000000	KGM DISTRIBUTORS, INC.	38251
	905	C	\$109.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100260000000	KGM DISTRIBUTORS, INC.	38246
	905	C	\$89.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100220000000	KGM DISTRIBUTORS, INC.	38244
	905	C	\$134.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100230000000	KGM DISTRIBUTORS, INC.	38250
	905	C	\$41.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100360000000	KGM DISTRIBUTORS, INC.	38252
	905	C	\$26.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100330000000	KGM DISTRIBUTORS, INC.	38243
	905	C	\$676.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100320000000	KGM DISTRIBUTORS, INC.	38162
	905	C	\$27.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100250000000	KGM DISTRIBUTORS, INC.	38255
	905	C	\$108.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100120000000	KGM DISTRIBUTORS, INC.	38242
	905	C	\$38.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100170000000	KGM DISTRIBUTORS, INC.	38245
	905	C	\$45.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100240000000	KGM DISTRIBUTORS, INC.	38248
	905	C	\$96.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100160000000	KGM DISTRIBUTORS, INC.	38254
	905	C	\$81.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100200000000	KGM DISTRIBUTORS, INC.	38253
	905	C	\$84.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100270000000	KGM DISTRIBUTORS, INC.	38257
	905	C	\$134.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100130000000	KGM DISTRIBUTORS, INC.	38241
	905	C	\$95.00	FOOD EXPENSE	C	11776	669571	6/7/2018	5129756100140000000	KGM DISTRIBUTORS, INC.	38247
	905	C	\$66.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100350000000	KGM DISTRIBUTORS, INC.	38249
	905	C	\$64.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100360000000	KGM DISTRIBUTORS, INC.	38284
	905	C	\$50.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100260000000	KGM DISTRIBUTORS, INC.	38280
	905	C	\$38.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100220000000	KGM DISTRIBUTORS, INC.	38278
	905	C	\$52.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100230000000	KGM DISTRIBUTORS, INC.	38283
	905	C	\$37.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100170000000	KGM DISTRIBUTORS, INC.	38279
	905	C	\$39.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100240000000	KGM DISTRIBUTORS, INC.	38282
	905	C	\$65.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100160000000	KGM DISTRIBUTORS, INC.	38285
	905	C	\$63.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100250000000	KGM DISTRIBUTORS, INC.	38286
	905	C	\$77.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100120000000	KGM DISTRIBUTORS, INC.	38277
	905	C	\$25.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100270000000	KGM DISTRIBUTORS, INC.	38287
	905	C	\$89.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100130000000	KGM DISTRIBUTORS, INC.	38276
	905	C	\$37.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100280000000	KGM DISTRIBUTORS, INC.	38256
	905	C	\$62.00	FOOD EXPENSE	C	12019	669882	6/14/2018	5129756100140000000	KGM DISTRIBUTORS, INC.	38281
			Vendor Total								
			\$2,651.00								
41844											
	758	S	\$182.35	GIRLS TRACK/FIELD	C	11649	669485	6/1/2018	6129859580460000000	KALICO KITTEN	Pam Yockey

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
Vendor Total \$182.35											
41966	551	F	\$15.00	PD Stipend	C	11937	669751	6/11/2018	2137131906000007668	CAROLYN SUE KEDNEY	06052018
Vendor Total \$15.00											
41971	719	G	\$210.95	GRAD/HONORS SUPPLIES	C	11448	669883	6/14/2018	1124959900003010000	KELLER & STEIN INC	16277/1
	719	G	\$1,000.00	GRAD/HONORS SUPPLIES	P	12410	670436	6/26/2018	1124959900003010000	KELLER & STEIN INC	15391/1
	719	G	(\$250.00)	GRAD/HONORS SUPPLIES	C	12410	670436	6/26/2018	1124959900003010000	KELLER & STEIN INC	18818/1
Vendor Total \$960.95											
42450	617	S	\$1,500.00	WEST-FUND RAISER	C	11477	669884	6/14/2018	6129260350320000000	KHALID EL HAKIM ENTERPRISES	210
Vendor Total \$1,500.00											
42769	637	S	\$368.00	LIBERTY 6TH GRADE AC	C	11985	669885	6/14/2018	6129262010360000000	KING PANCAKE CO	601
	637	S	\$96.00	LIBERTY 8TH ACTIVITY	C	11985	669885	6/14/2018	6129262060360000000	KING PANCAKE CO	601
Vendor Total \$464.00											
43125	657	S	\$550.00	PBIS - DISCOVERY	C	12360	670226	6/21/2018	6129261250350000000	KONA ICE OF WESTERN WAYNE COUNTY LLC	1492
	657	S	(\$550.00)	CHECK # 670226 VOIDED	C	12360	670226	6/28/2018	6129261250350000000	KONA ICE OF WESTERN WAYNE COUNTY LLC	1492
Vendor Total \$0.00											
43133	093	G	\$160.00	TECH REPAIR-CONTR SV	C	11162	669486	6/1/2018	1122531900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	38720918
	180	G	\$431.42	COPIER SERV-BD OFFIC	P	90198	669891	6/14/2018	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$85.30	COPIER SERV-TRANS/CU	P	90198	669891	6/14/2018	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$143.80	COPIER SERV-ALLEN	P	90198	669891	6/14/2018	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$375.87	COPIER SERV-BIRD	P	90198	669891	6/14/2018	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$394.95	COPIER SERV-FARRAND	P	90198	669891	6/14/2018	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$279.55	COPIER SERV-GALLIMOR	P	90198	669891	6/14/2018	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$422.04	COPIER SERV-WORKMAN	P	90198	669891	6/14/2018	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$441.35	COPIER SERV-SMITH	P	90198	669891	6/14/2018	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$123.35	COPIER SERV-STARKWEA	P	90198	669891	6/14/2018	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$203.88	COPIER SERV-DODSON	P	90198	669891	6/14/2018	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$138.33	COPIER SERV-ISBISTER	P	90198	669891	6/14/2018	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
	180	G	\$346.59	COPIER SERV-MILLER	P	90198	669891	6/14/2018	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
180	G		\$362.67	COPIER SERV-TONDA	P	90198	669891	6/14/2018	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$428.36	COPIER SERV-BENTLEY	P	90198	669891	6/14/2018	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$481.35	COPIER SERV-HULSING	P	90198	669891	6/14/2018	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$425.53	COPIER SERV-ERIKSSO	P	90198	669891	6/14/2018	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$462.19	COPIER SERV-FIELD	P	90198	669891	6/14/2018	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$177.13	COPIER SERV-HOBEN	P	90198	669891	6/14/2018	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$586.75	COPIER SERV-EAST	P	90198	669891	6/14/2018	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$520.06	COPIER SERV-WEST	P	90198	669891	6/14/2018	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$786.53	COPIER SERV-PIONEER	P	90198	669891	6/14/2018	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$659.44	COPIER SERV-DISCOV	P	90198	669891	6/14/2018	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$582.19	COPIER SERV-LIBERTY	P	90198	669891	6/14/2018	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$795.80	COPIER SERV-SALEM	P	90198	669891	6/14/2018	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$27.10	COPIER SERV-CANTON	P	90198	669891	6/14/2018	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$601.01	COPIER SERVICE-PHS	P	90198	669891	6/14/2018	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004657022
180	G		\$706.58	COPIER SERV-BD OFFIC	P	90198	669891	6/14/2018	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$50.65	COPIER SERV-TRANS/CU	P	90198	669891	6/14/2018	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$26.18	COPIER SERV-MAINT	P	90198	669891	6/14/2018	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$17.57	COPIER SERV-ALLEN	P	90198	669891	6/14/2018	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$15.88	COPIER SERV-BIRD	P	90198	669891	6/14/2018	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$14.13	COPIER SERV-FARRAND	P	90198	669891	6/14/2018	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$40.09	COPIER SERV-GALLIMOR	P	90198	669891	6/14/2018	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$251.19	COPIER SERV-WORKMAN	P	90198	669891	6/14/2018	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$129.22	COPIER SERV-SMITH	P	90198	669891	6/14/2018	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$22.41	COPIER SERV-STARKWEA	P	90198	669891	6/14/2018	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$427.66	COPIER SERV-DODSON	P	90198	669891	6/14/2018	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$377.69	COPIER SERV-ISBISTER	P	90198	669891	6/14/2018	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$140.49	COPIER SERV-MILLER	P	90198	669891	6/14/2018	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$234.68	COPIER SERV-TONDA	P	90198	669891	6/14/2018	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$66.23	COPIER SERV-BENTLEY	P	90198	669891	6/14/2018	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$72.36	COPIER SERV-HULSING	P	90198	669891	6/14/2018	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$104.86	COPIER SERV-ERIKSSO	P	90198	669891	6/14/2018	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$56.07	COPIER SERV-FIELD	P	90198	669891	6/14/2018	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$518.65	COPIER SERV-HOBEN	P	90198	669891	6/14/2018	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$97.01	COPIER SERV-EAST	P	90198	669891	6/14/2018	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$108.31	COPIER SERV-WEST	P	90198	669891	6/14/2018	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$179.13	COPIER SERV-PIONEER	P	90198	669891	6/14/2018	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$150.61	COPIER SERV-DISCOV	P	90198	669891	6/14/2018	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$125.00	COPIER SERV-LIBERTY	P	90198	669891	6/14/2018	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$2,410.64	COPIER SERV-SALEM	P	90198	669891	6/14/2018	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$5,267.18	COPIER SERV-CANTON	P	90198	669891	6/14/2018	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055
180	G		\$3,410.20	COPIER SERVICE-PHS	P	90198	669891	6/14/2018	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004640055

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$25,463.21								
43450											
	149	G	\$1,687.14	WORK ORDER EAST	C	11996	670504	6/28/2018	1126159930310000000	KRYSTAL KLEEN, INC.	18255
	149	G	\$1,457.14	WORK ORDER WEST	C	11996	670504	6/28/2018	1126159930320000000	KRYSTAL KLEEN, INC.	18255
	149	G	\$1,382.14	WORK ORDER PIONEER	C	11996	670504	6/28/2018	1126159930330000000	KRYSTAL KLEEN, INC.	18255
	149	G	\$2,027.14	WORK ORDER-DISCOVERY	C	11996	670504	6/28/2018	1126159930350000000	KRYSTAL KLEEN, INC.	18255
	149	G	\$1,287.16	WORK ORDER SALEM	C	11996	670504	6/28/2018	1126159930420000000	KRYSTAL KLEEN, INC.	18255
	149	G	\$3,111.14	WORK ORDER CANTON	C	11996	670504	6/28/2018	1126159930430000000	KRYSTAL KLEEN, INC.	18255
	149	G	\$3,172.14	WORK ORDER-PLYMOUTH	C	11996	670504	6/28/2018	1126159930460000000	KRYSTAL KLEEN, INC.	18255
			Vendor Total								
			\$14,124.00								
44042											
	324	G	\$1,111.97	ENH MILLAGE-INSTRUCT	C	99048	669487	6/1/2018	1111151100130009016	LAKESHORE LEARNING MATERIALS	4567940518
	141	E	\$6.60	SUPPLIES	C	11665	669487	6/1/2018	5135151100000000000	LAKESHORE LEARNING MATERIALS	4947910518
	141	E	\$41.78	SUPPLIES	C	10173	669487	6/1/2018	5135151100000000000	LAKESHORE LEARNING MATERIALS	4947910518
	523	F	\$377.74	INSTR MATERIALS-MILL	C	99759	670227	6/21/2018	2112551100230006018	LAKESHORE LEARNING MATERIALS	4844540418
			Vendor Total								
			\$1,538.09								
44107											
	579	J	\$28.52	INTERPRETER/TRANSLAT	P	97518	669572	6/7/2018	2133131900010003078	LANGUAGELINE SOLUTIONS, INC	4331052
			Vendor Total								
			\$28.52								
44443											
	551	F	\$15.00	PD Stipend	C	11938	669752	6/11/2018	2137131906000007668	BETH LARABEE	06052018
			Vendor Total								
			\$15.00								
44588											
	171	G	\$76.50	SUPPLIES GARAGE	P	12197	670228	6/21/2018	1127157900030000000	LAWSON PRODUCTS INC	9305771975
	171	G	\$283.33	SUPPLIES GARAGE	P	12197	670228	6/21/2018	1127157900030000000	LAWSON PRODUCTS INC	9305842420
	171	G	\$107.55	SUPPLIES GARAGE	C	12197	670228	6/21/2018	1127157900030000000	LAWSON PRODUCTS INC	9305857608
	171	G	\$182.97	SUPPLIES GARAGE	C	12583	670505	6/28/2018	1127157900030000000	LAWSON PRODUCTS INC	9305875750
			Vendor Total								
			\$650.35								
44641											
	364	G	\$109.00	INSTRUCT SUPPLIES-EN	C	99544	670229	6/21/2018	1111151100160009016	LEARNING A-Z, LLC	1941926
			Vendor Total								
			\$109.00								
44963											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$78.40	POOL SUPPLIES CANTON	P	11762	669892	6/14/2018	1126159910430000000	LEONARD'S SYRUPS	721812302
	154	G	\$26.32	POOL SUPPLIES CANTON	P	11762	669892	6/14/2018	1126159910430000000	LEONARD'S SYRUPS	811812919
	154	G	\$89.32	POOL SUPPLIES CANTON	P	11762	669892	6/14/2018	1126159910430000000	LEONARD'S SYRUPS	721813719
	154	G	\$31.08	POOL SUPPLIES CANTON	P	11762	669892	6/14/2018	1126159910430000000	LEONARD'S SYRUPS	811814328
	154	G	\$78.00	POOL SUPPLIES CANTON	C	11762	669892	6/14/2018	1126159910430000000	LEONARD'S SYRUPS	RO00123000
	154	G	\$78.00	POOL SUPPLIES-SALEM	P	11761	669892	6/14/2018	1126159910420000000	LEONARD'S SYRUPS	RO00122999
	154	G	\$38.88	POOL SUPPLIES-SALEM	P	11761	669892	6/14/2018	1126159910420000000	LEONARD'S SYRUPS	811812918
	154	G	\$43.36	POOL SUPPLIES-SALEM	C	11761	669892	6/14/2018	1126159910420000000	LEONARD'S SYRUPS	811814327
			Vendor Total \$463.36								
45074											
	170	G	\$26,699.84	FUEL EXPENSE	C	12456	670506	6/28/2018	1127157100030000000	RKA PETROLEUM COMP INC	138928R
			Vendor Total \$26,699.84								
45589											
	417	S	\$784.00	MILLER-GENERAL FUND	C	12176	669893	6/14/2018	6129159450230000000	LIFETOUCH NSS ACCTS RECEIVABLE	Yearbook Order
	387	S	\$120.00	DODSON PRINC DISCRET	C	12261	670230	6/21/2018	6129159640200000000	LIFETOUCH NSS ACCTS RECEIVABLE	13350018
	477	S	\$8.00	HOBEN-GENERAL FUND	C	12317	670230	6/21/2018	6129159330290000000	LIFETOUCH NSS ACCTS RECEIVABLE	13303918
			Vendor Total \$912.00								
45593											
	149	G	\$41.63	WORK ORDER GALLIMORE	C	12277	670231	6/21/2018	1126159930140000000	LIGHTING SUPPLY COMPANY	303697
			Vendor Total \$41.63								
45678											
	000	G	\$1,834.93	ACCRUED LIFE INS	C	12051	669894	6/14/2018	1246144000000000000	LINA (Life Ins. Co. of N. America) Cigna	60118181616
	000	G	\$22,039.94	ACCRUED LTD	C	12051	669894	6/14/2018	1247300000000000000	LINA (Life Ins. Co. of N. America) Cigna	60118181616
			Vendor Total \$23,874.87								
45731											
	099	Q	\$30.00	CONTR SVCS-TICKET MA	C	11724	669573	6/7/2018	1129331900002930000	LISA CIESLAK	Spring Ticket Taking
	099	Q	\$60.00	CONTR SVCS-TICKET MA	C	11857	669895	6/14/2018	1129331900002930000	LISA CIESLAK	Spring Tickets
			Vendor Total \$90.00								
45876											
	494	G	\$234.97	SIP-INSTRUCT SUPPLIE	C	97288	669896	6/14/2018	1111151100258009016	LITERACY RESOURCES, INC	27397
			Vendor Total \$234.97								
45886											
	637	S	\$300.00	LIBERTY-STUDENT CNSL	C	12496	670507	6/28/2018	6129262600360000000	LITTLE SHADOWS PHOTOGRAPHY	Graduation Party

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	010	G	\$125.00	STAFF DEVEL/INSTRUCT	C	11666	669579	6/7/2018	1122132220018001000	M A S S P	195207
	657	S	\$150.00	DISCOV-GENERAL FUND	P	12489	670508	6/28/2018	6129261260350000000	M A S S P	195287
	657	S	\$150.00	DISCOV-GENERAL FUND	C	12489	670508	6/28/2018	6129261260350000000	M A S S P	195216
			Vendor Total \$425.00								
46720											
	149	G	\$822.00	HEAT-VENT EQ REPL	C	11759	669580	6/7/2018	1126159820000000000	THE MACOMB GROUP, INC	5249663
			Vendor Total \$822.00								
46880											
	149	G	\$518.97	ELEC REPL PARTS	C	11760	669901	6/14/2018	1126159810000000000	MADISON ELECTRIC CO	6021908-00
	149	G	\$136.82	ELEC REPL PARTS	C	12096	669901	6/14/2018	1126159810000000000	MADISON ELECTRIC CO	6021908-01
	149	G	\$69.30	WORK ORDER LIBERTY	C	12128	669901	6/14/2018	1126159930360000000	MADISON ELECTRIC CO	6021719-00
	149	G	\$112.00	ELEC REPL PARTS	C	12273	670232	6/21/2018	1126159810000000000	MADISON ELECTRIC CO	6021908-02
	149	G	\$2,344.46	WORK ORDER CONTROL	C	12548	670509	6/28/2018	1126159930000000000	MADISON ELECTRIC CO	6021136-00
			Vendor Total \$3,181.55								
47235											
	149	G	\$4,950.00	WORK ORDER CONTROL	C	12540	670510	6/28/2018	1126159930000000000	MAJOR DRYWALL	Bentley Elementary
			Vendor Total \$4,950.00								
47390											
	551	F	\$15.00	PD Stipend	C	11939	669753	6/11/2018	2137131906000007668	ANNE MANNING	06052018
			Vendor Total \$15.00								
47581											
	141	E	\$2,250.00	GSRP EARLY CHILDHOOD	C	11005	669581	6/7/2018	5122631900570019702	SUZANNE MARCH	1
			Vendor Total \$2,250.00								
47705											
	657	S	\$100.00	DISCOVERY BAND	C	12589	670511	6/28/2018	6129261190350000000	MARK WALDBAUER CUSTOM RECORDING SERVICE	17/18 - 19
			Vendor Total \$100.00								
47832											
	324	G	\$273.00	TEA SUPPLIES MUSIC	C	10098	670233	6/21/2018	1111151100131200000	MARSHALL MUSIC	7698264
	657	S	\$177.10	DISCOVERY BAND	P	12362	670233	6/21/2018	6129261190350000000	MARSHALL MUSIC	7763488
	657	S	\$33.60	DISCOVERY BAND	C	12362	670233	6/21/2018	6129261190350000000	MARSHALL MUSIC	7769239
	657	S	\$22.40	DISCOVERY BAND	P	12370	670233	6/21/2018	6129261190350000000	MARSHALL MUSIC	7762873
	657	S	\$100.94	DISCOVERY BAND	P	12535	670512	6/28/2018	6129261190350000000	MARSHALL MUSIC	10827613

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	657	S	\$38.22	DISCOVERY BAND	P	12535	670512	6/28/2018	6129261190350000000	MARSHALL MUSIC	7809069
	657	S	\$55.99	DISCOVERY BAND	C	12535	670512	6/28/2018	6129261190350000000	MARSHALL MUSIC	7788843
			Vendor Total \$701.25								
47833											
	364	G	\$138.13	INSTRUCT SUPPLIES-EN	C	99541	670234	6/21/2018	1111151100160009016	MARYRUTH BOOKS INC	27592
	364	G	\$296.92	SIP-INSTRUCT SUPPLIE	C	99541	670234	6/21/2018	1111151100168009016	MARYRUTH BOOKS INC	27592
			Vendor Total \$435.05								
47846											
	515	B	\$8,375.00	BLDG IMPROV - MAINT	C	12537	670513	6/28/2018	4145662200050156409	MASTER CRAFT FLOORS	13873
			Vendor Total \$8,375.00								
47852											
	134	G	\$2,406.00	SUPPLY TEACH COLLISI	C	97841	669582	6/7/2018	1112751100455490000	MATHESON TRI-GAS, INC	17625189
	154	G	\$36.20	EQUIPMENT REPAIR	C	12130	669902	6/14/2018	1126159800000000000	MATHESON TRI-GAS, INC	17692611
	171	G	\$55.20	BUS REPAIRS & MAINT	C	12131	669902	6/14/2018	1127141300030000000	MATHESON TRI-GAS, INC	17692610
	727	S	\$7.70	Canton General Offic	C	12201	669902	6/14/2018	6129461260430000000	MATHESON TRI-GAS, INC	17147460
	171	G	\$55.20	SUPPLIES GARAGE	C	12276	670235	6/21/2018	1127157900030000000	MATHESON TRI-GAS, INC	17512027
	727	S	\$7.70	CANTON INT EARNED	C	12299	670235	6/21/2018	6129459990430000000	MATHESON TRI-GAS, INC	17512033
	154	G	\$36.20	EQUIPMENT REPAIR	C	12478	670514	6/28/2018	1126159800000000000	MATHESON TRI-GAS, INC	17512028
	134	G	\$1,393.77	SUPPLY TEACH COLLISI	C	12390	670514	6/28/2018	1112751100455490000	MATHESON TRI-GAS, INC	17805854
			Vendor Total \$3,997.97								
48000											
	551	F	\$15.00	PD Stipend	C	11936	669754	6/11/2018	2137131906000007668	MARGARET JARRELL	06052018
			Vendor Total \$15.00								
48297											
	082	G	\$874.00	EDUCATIONAL EXP-EXPE	C	12244	670236	6/21/2018	1111332200420009100	MC CULLY ED RESOURCE	37893
	139	G	\$506.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	1111331120420000000	MC CULLY ED RESOURCE	40699
	143	E	\$564.90	CONTR SERVICES-YOUTH	C	12510	670523	6/28/2018	5113731100000000000	MC CULLY ED RESOURCE	40591
	139	G	\$460.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40692
	139	G	\$506.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	1111331120420000000	MC CULLY ED RESOURCE	40693
	139	G	\$276.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40694
	139	G	\$851.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	1111331120430000000	MC CULLY ED RESOURCE	40698
	139	G	\$690.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40701
	139	G	\$414.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	1111331120420000000	MC CULLY ED RESOURCE	40700
	139	G	\$460.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40682
	139	G	\$552.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40684

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
139	G		\$483.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	111123112031000000	MC CULLY ED RESOURCE	40685
139	G		\$230.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	111123112035000000	MC CULLY ED RESOURCE	40687
139	G		\$414.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	111113112017000000	MC CULLY ED RESOURCE	40689
139	G		\$506.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	111133112046000000	MC CULLY ED RESOURCE	40690
139	G		\$460.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	111123112036000000	MC CULLY ED RESOURCE	40674
139	G		\$460.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	111133112046000000	MC CULLY ED RESOURCE	40675
139	G		\$460.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	111123112033000000	MC CULLY ED RESOURCE	40676
139	G		\$414.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	111133112046000000	MC CULLY ED RESOURCE	40677
139	G		\$460.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	111133112046000000	MC CULLY ED RESOURCE	40679
139	G		\$322.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	111113112027000000	MC CULLY ED RESOURCE	40681
139	G		\$529.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	111133112042000000	MC CULLY ED RESOURCE	40664
139	G		\$460.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	111133112046000000	MC CULLY ED RESOURCE	40665
139	G		\$656.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	111113112017000000	MC CULLY ED RESOURCE	40667
139	G		\$460.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	111133112046000000	MC CULLY ED RESOURCE	40669
139	G		\$897.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	111113112022000000	MC CULLY ED RESOURCE	40671
139	G		\$460.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	111133112043000000	MC CULLY ED RESOURCE	40672
599	F		\$460.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	2112231120120009532	MC CULLY ED RESOURCE	40691
599	F		\$805.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	2112231120360009532	MC CULLY ED RESOURCE	40695
599	F		\$230.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	2112231120430009532	MC CULLY ED RESOURCE	40696
599	F		\$736.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	2112231120460009532	MC CULLY ED RESOURCE	40697
599	F		\$460.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	2112231120420009532	MC CULLY ED RESOURCE	40659
139	G		\$644.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	111133112046000000	MC CULLY ED RESOURCE	40661
599	F		\$368.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	2112231120170009532	MC CULLY ED RESOURCE	40673
599	F		\$414.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	2112231120170009532	MC CULLY ED RESOURCE	40678
599	F		\$644.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	2112231120420009532	MC CULLY ED RESOURCE	40680
599	F		\$368.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	2112231120280009532	MC CULLY ED RESOURCE	40683
599	F		\$644.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	2112231120460009532	MC CULLY ED RESOURCE	40686
599	F		\$414.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	2112231120170009532	MC CULLY ED RESOURCE	40688
599	F		\$161.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	2112231120430009532	MC CULLY ED RESOURCE	40660
599	F		\$690.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	2112231120310009532	MC CULLY ED RESOURCE	40662
599	F		\$575.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	2112231120320009532	MC CULLY ED RESOURCE	40663
599	F		\$644.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	2112231120430009532	MC CULLY ED RESOURCE	40666
599	F		\$483.00	JUNE 2018 SVCS	C	12529	670523	6/28/2018	2112231120270009532	MC CULLY ED RESOURCE	40668
599	F		\$460.00	JUNE 2018 SVCS	P	12529	670523	6/28/2018	2112231120460009532	MC CULLY ED RESOURCE	40670
139	G		\$920.00	MAY '18 SVCS	P	12471	670523	6/28/2018	111133112042000000	MC CULLY ED RESOURCE	40260
139	G		\$782.00	MAY '18 SVCS	P	12471	670523	6/28/2018	111133112046000000	MC CULLY ED RESOURCE	40261
139	G		\$299.00	MAY '18 SVCS	C	12471	670523	6/28/2018	111133112043000000	MC CULLY ED RESOURCE	40264
139	G		\$230.00	MAY '18 SVCS	P	12471	670523	6/28/2018	111133112042000000	MC CULLY ED RESOURCE	40265
139	G		\$828.00	MAY '18 SVCS	C	12471	670523	6/28/2018	111133112042000000	MC CULLY ED RESOURCE	40266
139	G		\$782.00	MAY '18 SVCS	C	12471	670523	6/28/2018	111133112046000000	MC CULLY ED RESOURCE	40267
139	G		\$690.00	MAY '18 SVCS	C	12471	670523	6/28/2018	111123112031000000	MC CULLY ED RESOURCE	40251

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
139	G		\$483.00	MAY '18 SVCS	C	12471	670523	6/28/2018	1111231120350000000	MC CULLY ED RESOURCE	40253
139	G		\$805.00	MAY '18 SVCS	C	12471	670523	6/28/2018	1111131120170000000	MC CULLY ED RESOURCE	40255
139	G		\$782.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40256
139	G		\$736.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40258
139	G		\$782.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120420000000	MC CULLY ED RESOURCE	40259
139	G		\$736.00	MAY '18 SVCS	C	12471	670523	6/28/2018	1111231120330000000	MC CULLY ED RESOURCE	40240
139	G		\$851.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40241
139	G		\$828.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40245
139	G		\$598.00	MAY '18 SVCS	C	12471	670523	6/28/2018	1111131120270000000	MC CULLY ED RESOURCE	40247
139	G		\$828.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40248
139	G		\$1,058.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40250
139	G		\$1,107.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111131120170000000	MC CULLY ED RESOURCE	40059
139	G		\$828.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40178
139	G		\$1,840.00	MAY '18 SVCS	C	12471	670523	6/28/2018	1111131120220000000	MC CULLY ED RESOURCE	40180
139	G		\$828.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120430000000	MC CULLY ED RESOURCE	40181
139	G		\$966.00	MAY '18 SVCS	C	12471	670523	6/28/2018	1111231120360000000	MC CULLY ED RESOURCE	40238
139	G		\$322.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40239
599	F		\$782.00	MAY '18 SVCS	C	12471	670523	6/28/2018	2112231120430009532	MC CULLY ED RESOURCE	40262
599	F		\$1,518.00	MAY '18 SVCS	C	12471	670523	6/28/2018	2112231120460009532	MC CULLY ED RESOURCE	40263
599	F		\$598.00	MAY '18 SVCS	C	12471	670523	6/28/2018	2112231120170009532	MC CULLY ED RESOURCE	40237
139	G		\$828.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120420000000	MC CULLY ED RESOURCE	40052
139	G		\$828.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120460000000	MC CULLY ED RESOURCE	40054
139	G		\$805.00	MAY '18 SVCS	P	12471	670523	6/28/2018	1111331120420000000	MC CULLY ED RESOURCE	40057
599	F		\$874.00	MAY '18 SVCS	P	12471	670523	6/28/2018	2112231120170009532	MC CULLY ED RESOURCE	40244
599	F		\$1,104.00	MAY '18 SVCS	C	12471	670523	6/28/2018	2112231120420009532	MC CULLY ED RESOURCE	40246
599	F		\$563.50	MAY '18 SVCS	C	12471	670523	6/28/2018	2112231120280009532	MC CULLY ED RESOURCE	40249
599	F		\$1,242.00	MAY '18 SVCS	P	12471	670523	6/28/2018	2112231120460009532	MC CULLY ED RESOURCE	40252
599	F		\$805.00	MAY '18 SVCS	P	12471	670523	6/28/2018	2112231120170009532	MC CULLY ED RESOURCE	40254
599	F		\$989.00	MAY '18 SVCS	C	12471	670523	6/28/2018	2112231120120009532	MC CULLY ED RESOURCE	40257
599	F		\$920.00	MAY '18 SVCS	P	12471	670523	6/28/2018	2112231120430009532	MC CULLY ED RESOURCE	40053
599	F		\$667.00	MAY '18 SVCS	C	12471	670523	6/28/2018	2112231120310009532	MC CULLY ED RESOURCE	40055
599	F		\$1,288.00	MAY '18 SVCS	C	12471	670523	6/28/2018	2112231120320009532	MC CULLY ED RESOURCE	40056
599	F		\$1,012.00	MAY '18 SVCS	P	12471	670523	6/28/2018	2112231120430009532	MC CULLY ED RESOURCE	40058
599	F		\$253.00	MAY '18 SVCS	C	12471	670523	6/28/2018	2112231120270009532	MC CULLY ED RESOURCE	40060
599	F		\$1,196.00	MAY '18 SVCS	P	12471	670523	6/28/2018	2112231120460009532	MC CULLY ED RESOURCE	40179

Vendor Total
\$58,206.40

48972

789	Q		\$290.00	PHS STATE MEET EXP	P	11721	669583	6/7/2018	1129332210462930000	THE MEADOWS	STATES 6/8-9
789	Q		\$34.00	PHS STATE MEET EXP	C	11721	669584	6/7/2018	1129332210462930000	THE MEADOWS	GOLF CART FEES 6/8-9

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$324.00								
49060	099	Q	\$1,265.00	SPORTS MED SUPPLIES	C	10120	669903	6/14/2018	1129359910002930000	MEDCO SCHOOL FIRST AID	IN90196693
			Vendor Total \$1,265.00								
49292	637	S	\$50.00	LIBERTY PTSO	C	12111	669904	6/14/2018	6129262120360000000	JANNELLE MERNER	20180607
	657	S	\$120.00	DISCOVERY BAND	C	12487	670524	6/28/2018	6129261190350000000	JANNELLE MERNER	20180531
			Vendor Total \$170.00								
49475	000	G	\$9,792.52	ACCRUED LIFE INS	C	12103	669905	6/14/2018	1246144000000000000	METLIFE	June 2018 Coverage
	000	G	\$806.45	ACCRUED LTD	C	12103	669905	6/14/2018	1247300000000000000	METLIFE	June 2018 Coverage
			Vendor Total \$10,598.97								
49959	717	S	\$200.00	SALEM-WSDP RADIO	C	12474	670525	6/28/2018	6129360950420000000	MICHIGAN ASSOCIATION OF BROADCASTERS	0057
			Vendor Total \$200.00								
50344	758	S	\$700.00	PLYMOUTH HS FOCAL PT	C	11703	669585	6/7/2018	6129859120460000000	Michigan Crossroads Council, Inc. Boy Scouts of America	MCC00413
	758	S	\$700.00	PLY CRS COUNTRY GIRL	C	11703	669585	6/7/2018	6129859690460000000	Michigan Crossroads Council, Inc. Boy Scouts of America	MCC00413
			Vendor Total \$1,400.00								
50732	387	S	\$115.00	DODSON PRINC DISCRET	C	12134	669906	6/14/2018	6129159640200000000	MI FISH GUY	1251
			Vendor Total \$115.00								
50779	786	Q	\$748.50	MHSAA HOST EVENT EXP	C	11862	669907	6/14/2018	1129331900001959900	MHSAA	District Final Girls
			Vendor Total \$748.50								
50918	171	G	\$907.00	GARAGE REPAIRS & MAI	C	10397	670526	6/28/2018	1127141900030000000	MICHIGAN MATTING CO	5273
			Vendor Total \$907.00								
51373	757	S	\$600.00	REAL REPRESENTATION	C	12288	670237	6/21/2018	6129859410460000000	MICHIGAN STATE UNIVERSITY	Whitfield Scholar.

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$600.00								
51401											
	134	G	\$1,025.00	SUPPLY TEACH CYBER S	C	11102	669586	6/7/2018	1112751100455980000	MICROSOFT CORPORATION	8001362520
			Vendor Total \$1,025.00								
51587											
	149	G	\$104.16	WORK ORDER ALLEN	C	12550	670527	6/28/2018	1126159930110000000	MIDWEST AIR FILTER INC	D0523769
	149	G	\$1,305.62	WORK ORDER CANTON	C	12550	670527	6/28/2018	1126159930430000000	MIDWEST AIR FILTER INC	D0523768
			Vendor Total \$1,409.78								
52300											
	142	E	\$190.64	EXT DAY SUPPLIES/CON	P	99761	669908	6/14/2018	5135151100294000000	MINDWARE OTC Brands, Inc	689914899-01
	142	E	\$243.80	EXT DAY SUPPLIES/CON	C	99761	669908	6/14/2018	5135151100294000000	MINDWARE OTC Brands, Inc	689914899-03
			Vendor Total \$434.44								
52317											
	154	G	\$11.86	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2270541
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2270542
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2270543
	154	G	\$7.44	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2270544
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2270545
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2272155
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2272156
	154	G	\$23.78	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2272157
	154	G	\$11.86	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271479
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271827
	154	G	\$12.30	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271828
	154	G	\$24.98	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271829
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2272152
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2272153
	154	G	\$7.44	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2272154
	154	G	\$37.96	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271797
	154	G	\$44.06	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271798
	154	G	\$20.28	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271799
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271824
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271825
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271826
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271480
	154	G	\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271481

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271793	
154	G		\$23.78	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271794	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271795	
154	G		\$44.06	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271796	
154	G		\$7.44	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271441	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271442	
154	G		\$23.78	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271444	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271476	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271477	
154	G		\$4.86	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271478	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271080	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271081	
154	G		\$12.30	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271082	
154	G		\$24.98	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271083	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271439	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271440	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271018	
154	G		\$20.28	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271019	
154	G		\$23.78	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271311	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271312	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271313	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271079	
154	G		\$44.06	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2270698	
154	G		\$4.86	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2270699	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2270700	
154	G		\$10.94	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2270702	
154	G		\$44.06	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271014	
154	G		\$37.96	CON SER MOPS	P	89524	669914	6/14/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2271015	
			Vendor Total \$824.48									
52476												
627	S		\$1,067.00	CHOIR FUNDRAISER PIO	C	11799	669915	6/14/2018	6129261200330000000	DAPHNE MITCHELL	1012	
			Vendor Total \$1,067.00									
52477												
786	Q		\$30.00	MHSAA HOST EVENT EXP	C	11863	669916	6/14/2018	1129331900001959900	ROBERT MITCHELL	Clock 6/2/18	
			Vendor Total \$30.00									
52735												
477	S		\$463.00	HOBEN-GENERAL FUND	C	12151	669917	6/14/2018	6129159330290000000	MONARCH PRINT AND MAIL LLC	HE - 180703	

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$463.00								
53411											
	324	G	\$699.54	ENH MILLAGE-INSTRUCT	P	99049	670238	6/21/2018	1111151100130009016	MOVING MINDS	9470269
	324	G	(\$303.03)	ENH MILLAGE-INSTRUCT	C	99049	670238	6/21/2018	1111151100130009016	MOVING MINDS	344618
			Vendor Total \$396.51								
53685											
	118	G	\$293.76	SW-SUPPLIES	C	99078	670528	6/28/2018	1121651109092010000	MULTI-HEALTH SYSTEMS, INC.	I973464
			Vendor Total \$293.76								
53769											
	551	F	\$15.00	PD Stipend	C	11940	669755	6/11/2018	2137131906000007668	DAVID MURRAY	06052018
			Vendor Total \$15.00								
53792											
	364	G	\$51.95	TEA SUPPLIES MUSIC	C	98621	670239	6/21/2018	1111151100161200000	MUSIC IN MOTION	00708735
			Vendor Total \$51.95								
53929											
	717	S	\$4,810.00	PARK PLAYERS	C	11945	669918	6/14/2018	6129360050420000000	MUSIC THEATRE INTERNATIONAL	9504052
			Vendor Total \$4,810.00								
53939											
	637	S	\$65.49	LIBERTY STAFF ACTIVI	C	12498	670529	6/28/2018	6129262190360000000	MY LADY'S FLORIST, INC	0000130529
			Vendor Total \$65.49								
53950											
	454	G	\$999.00	ENH MILLAGE-INSTR SO	C	10349	670530	6/28/2018	1111134500270009016	MYSTERY SCIENCE INC	22382
			Vendor Total \$999.00								
54101											
	171	G	\$63.65	GARAGE REPAIRS & MAI	P	11654	669587	6/7/2018	1127141900030000000	NAPA AUTO PARTS OF PLYMOUTH	578161
	171	G	\$38.16	GARAGE REPAIRS & MAI	P	11654	669587	6/7/2018	1127141900030000000	NAPA AUTO PARTS OF PLYMOUTH	578349
	171	G	\$508.00	GARAGE REPAIRS & MAI	C	11654	669587	6/7/2018	1127141900030000000	NAPA AUTO PARTS OF PLYMOUTH	577709
	154	G	\$257.94	EQUIPMENT REPAIR	P	12088	669919	6/14/2018	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	579271
	154	G	(\$27.00)	EQUIPMENT REPAIR	C	12088	669919	6/14/2018	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	579458
	154	G	\$63.04	EQUIPMENT REPAIR	C	12125	669919	6/14/2018	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	579800
	171	G	\$7.53	BUS REPAIRS & MAINT	P	12199	670240	6/21/2018	1127141300030000000	NAPA AUTO PARTS OF PLYMOUTH	579759
	171	G	\$22.53	BUS REPAIRS & MAINT	P	12199	670240	6/21/2018	1127141300030000000	NAPA AUTO PARTS OF PLYMOUTH	580017

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$44.71	BUS REPAIRS & MAINTENANCE	P	12199	670240	6/21/2018	1127141300030000000	NAPA AUTO PARTS OF PLYMOUTH	576448
	171	G	\$7.99	BUS REPAIRS & MAINTENANCE	C	12199	670240	6/21/2018	1127141300030000000	NAPA AUTO PARTS OF PLYMOUTH	573763
	154	G	\$166.43	EQUIPMENT REPAIR	C	12257	670240	6/21/2018	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	580147
	171	G	\$21.05	SUPPLIES GARAGE	P	12586	670531	6/28/2018	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	581269
	154	G	\$128.99	EQUIPMENT REPAIR	P	12547	670531	6/28/2018	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	580120
	154	G	\$152.82	EQUIPMENT REPAIR	C	12547	670531	6/28/2018	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	578831
			Vendor Total								
			\$1,455.84								
54437											
	134	G	\$850.00	SUPP TEACH AUTO MECH	C	10483	669920	6/14/2018	1112751100455630005	NATEF National Automotive Technician's Ed Foundation	N5186
			Vendor Total								
			\$850.00								
54451											
	632	G	\$648.75	ENH MILLAGE-INSTR EQ	C	12373	670241	6/21/2018	1111264100360009016	NBS COMMERCIAL INTERIORS	341943
			Vendor Total								
			\$648.75								
55189											
	134	G	\$4,153.82	SUPP TEACH FOOD MGMT	C	99267	669588	6/7/2018	1112751100455431110	NATIONAL RESTAURANT ASSOCIATION	16N5030409
			Vendor Total								
			\$4,153.82								
55400											
	154	G	\$19,900.00	CON SER FIRE EQ	C	93820	669921	6/14/2018	1126141130050000000	NATIONAL TIME & SIGNAL CORP	129942
	149	G	\$220.00	WORK ORDER CANTON	C	11893	669921	6/14/2018	1126159930430000000	NATIONAL TIME & SIGNAL CORP	129670
	149	G	\$195.00	WORK ORDER EAST	C	12253	670242	6/21/2018	1126159930310000000	NATIONAL TIME & SIGNAL CORP	130034
	148	G	\$915.00	SECURITY-CONTROL	C	12541	670532	6/28/2018	1126141200000000000	NATIONAL TIME & SIGNAL CORP	130243
			Vendor Total								
			\$21,230.00								
55405											
	000	G	\$21,329.47	ACCRUED VISION INS	C	11687	669589	6/7/2018	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4291610
			Vendor Total								
			\$21,329.47								
55544											
	081	G	\$178.08	COPY ROOM SUPPLIES	C	12012	669922	6/14/2018	1125759900014000000	NEOPOST USA INC	15417418
			Vendor Total								
			\$178.08								
55561											
	158	G	\$410.48	CUSTODIAL SUPPLIES	C	10690	669590	6/7/2018	1126159900220000000	NETWORK SERVICES COMPANY	I3396746
	158	G	\$1,140.25	CUSTODIAL SUPPLIES	P	10690	669590	6/7/2018	1126159900270000000	NETWORK SERVICES COMPANY	I3398877

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
56285											
	157	G	\$599.58	WATER	C	12497	670538	6/28/2018	1126138300010000000	NORTHVILLE CHARTER TOWNSHIP	0000005684
			Vendor Total \$599.58								
56490											
	551	F	\$3,100.00	CONSULT/Present Cros	P	90874	669591	6/7/2018	2122131500000047668	NWEA	858
	551	F	\$3,100.00	CONSULT/Present Cros	C	90874	669591	6/7/2018	2122131500000047668	NWEA	3151
			Vendor Total \$6,200.00								
56780											
	143	E	\$480.00	CONT SVC - YOUTH AFT	C	12159	669924	6/14/2018	5132131100005200000	Nutty Scientists of SE Michigan	WSP18 Isbister
			Vendor Total \$480.00								
56879											
	758	S	\$54.30	PLYMOUTH HS FOCAL PT	C	11692	669592	6/7/2018	6129859120460000000	OBSERVER & ECCENTRIC	0001506585
	717	S	\$1,083.50	SALEM-WSDP RADIO	C	12285	670243	6/21/2018	6129360950420000000	OBSERVER & ECCENTRIC	0001692577
			Vendor Total \$1,137.80								
56958											
	084	G	\$80.00	Double Credited		91821	669925	6/14/2018	1128359100018000000	OFFICE DEPOT ACCT #28007902	115422192001
	497	S	\$44.00	Double Credited		89483	669925	6/14/2018	6129159610250000000	OFFICE DEPOT ACCT #28007902	115420746001
			Vendor Total \$124.00								
57104											
	627	S	\$255.00	PIONEER-GENERAL FUND	C	11671	669593	6/7/2018	6129261000330000000	OLSONS RENTAL	66914
	617	S	\$335.50	WEST-FUND RAISER	C	12469	670539	6/28/2018	6129260350320000000	OLSONS RENTAL	66799
			Vendor Total \$590.50								
57200											
	637	S	\$450.00	LIBERTY-STUDENT CNSL	C	11968	669926	6/14/2018	6129262600360000000	OM PRODUCTIONS	Liberty M.S 4/26/18
			Vendor Total \$450.00								
57442											
	727	S	\$8.04	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-433270
	727	S	\$291.96	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-433352
	727	S	\$4.86	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-433554
	727	S	\$124.14	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-433558
	727	S	\$3.99	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-433584
	727	S	\$5.89	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-439247
	727	S	(\$34.27)	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-438316

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
727	S		\$87.25	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-438104
727	S		\$161.94	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-438972
727	S		\$3.97	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-438999
727	S		\$106.56	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-439120
727	S		\$10.49	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-439144
727	S		\$131.84	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437537
727	S		(\$116.00)	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-439022
727	S		\$27.96	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437546
727	S		\$92.18	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437826
727	S		\$122.22	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437834
727	S		\$34.27	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-438082
727	S		\$332.43	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437027
727	S		(\$131.84)	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437672
727	S		\$79.99	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437028
727	S		\$10.49	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437029
727	S		\$83.86	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437062
727	S		\$98.77	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437527
727	S		\$263.46	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-436201
727	S		(\$242.49)	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-438470
727	S		\$115.38	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-436266
727	S		\$32.99	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-436369
727	S		\$17.09	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-436371
727	S		\$4.20	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-436390
727	S		\$55.32	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-433848
727	S		\$148.61	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-434382
727	S		\$23.98	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-434392
727	S		\$19.09	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-435375
727	S		\$152.33	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-435996
727	S		(\$152.33)	CANT-INDUST'L AUTO I	P	12158	669930	6/14/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-436282
727	S		\$6.56	CANT-INDUST'L AUTO I	C	12158	670244	6/21/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437530
727	S		\$40.00	CANT-INDUST'L AUTO I	C	12239	670244	6/21/2018	6129459950430000000	O'REILLY AUTO PARTS	3331-437530

**Vendor Total
\$2,025.18**

57443

145	E		\$560.00	SUMMER CAMP FIELD TR	C	12597	670540	6/28/2018	5135179110064250000	ORGANIZATION FOR BAT CONSERVATION	5362
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Vendor Total \$560.00

57446

145	E		\$204.71	SUMMER CAMP-CONSUMAB	C	11038	669594	6/7/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690084177-01
145	E		\$85.94	SUMMER CAMP-CONSUMAB	C	11040	669594	6/7/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690084362-01

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	145	E	\$260.28	SUMMER CAMP-CONSUMAB	P	11041	669594	6/7/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690084427-01
	145	E	\$13.99	SUMMER CAMP-CONSUMAB	C	11041	669594	6/7/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690084427-02
	145	E	\$94.90	SUMMER CAMP-CONSUMAB	C	11048	669594	6/7/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690085623-01
	145	E	\$90.93	SUMMER CAMP-CONSUMAB	C	11055	669594	6/7/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690085331-01
	141	E	\$13.59	SUPPLIES	C	11204	669594	6/7/2018	5135151100000000000	ORIENTAL TRADING COMPANY, INC	688821753-01
	141	E	\$49.34	SUPPLIES	C	96171	669594	6/7/2018	5135151100000000000	ORIENTAL TRADING COMPANY, INC	688821753-01
	142	E	\$8.94	EXT DAY SUPPLIES/CON	C	11900	669931	6/14/2018	5135151100294000000	ORIENTAL TRADING COMPANY, INC	689914899-03
	145	E	\$153.71	SUMMER CAMP-CONSUMAB	C	11056	669931	6/14/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690085380-01
	145	E	\$11.03	SUMMER CAMP-CONSUMAB	C	11902	669931	6/14/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690085380-01
	145	E	\$322.93	SUMMER CAMP-CONSUMAB	C	11221	669931	6/14/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690173703-01
	145	E	\$38.64	SUMMER CAMP-CONSUMAB	C	11904	669931	6/14/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690173703-01
	145	E	\$201.91	SUMMER CAMP-CONSUMAB	C	11223	669931	6/14/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690173857-01
	141	E	\$3.09	SUPPLIES	C	11901	669931	6/14/2018	5135151100000000000	ORIENTAL TRADING COMPANY, INC	690173857-01
	145	E	\$101.85	SUMMER CAMP-CONSUMAB	C	11035	670245	6/21/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690084086
	145	E	\$193.54	SUMMER CAMP-CONSUMAB	P	11230	670245	6/21/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690174284-01
	145	E	\$93.37	SUMMER CAMP-CONSUMAB	P	11633	670245	6/21/2018	5135159900064250000	ORIENTAL TRADING COMPANY, INC	690364712-01
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57468											
	154	G	\$24.42	SUPPLIES-GROUNDS	C	11661	669595	6/7/2018	1126159920000000000	OSBORNE CONCRETE CO	439439
	154	G	\$25.00	SUPPLIES-GROUNDS	C	11987	669932	6/14/2018	1126159920000000000	OSBORNE CONCRETE CO	439686
			Vendor Total \$49.42								
57495											
	149	G	\$807.50	WORK ORDER CANTON	C	12095	669933	6/14/2018	1126159930430000000	OVERHEAD DOOR WEST CO	22572
			Vendor Total \$807.50								
57551											
	727	S	\$650.00	NAT'L HONORS SOCIETY	C	98537	669596	6/7/2018	6129860400460000000	P.B.J. OUTREACH, INC.	PBJ Scavenger Hunt
			Vendor Total \$650.00								
58051											
	905	C	\$108.92	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215622218
	905	C	\$108.92	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215721982
	905	C	\$108.92	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215821665
	905	C	\$108.92	FOOD EXPENSE	C	12064	669936	6/14/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215931829
	905	C	\$82.30	FOOD EXPENSE	C	12064	669936	6/14/2018	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215522183
	905	C	\$51.96	FOOD EXPENSE	C	12064	669936	6/14/2018	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215721973
	905	C	\$108.92	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215522202
	905	C	\$108.92	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215622228

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
905	C		\$108.92	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215721983
905	C		\$108.92	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215821674
905	C		\$108.92	FOOD EXPENSE	C	12064	669936	6/14/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215931838
905	C		\$108.92	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215522188
905	C		\$173.87	FOOD EXPENSE	C	11859	669936	6/14/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215122858
905	C		\$112.19	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215522192
905	C		\$112.19	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215622232
905	C		\$112.19	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215721992
905	C		\$112.19	FOOD EXPENSE	P	12064	669936	6/14/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215821684
905	C		\$112.19	FOOD EXPENSE	C	12064	669936	6/14/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215931842
905	C		\$82.94	FOOD EXPENSE	P	11859	669936	6/14/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215122868
905	C		\$82.94	FOOD EXPENSE	C	11859	669936	6/14/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215226413
905	C		\$64.95	FOOD EXPENSE	C	11859	669936	6/14/2018	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012214921957
905	C		\$51.96	FOOD EXPENSE	C	11859	669936	6/14/2018	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215021897
905	C		\$179.95	FOOD EXPENSE	P	11859	669936	6/14/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012214921967
905	C		\$173.87	FOOD EXPENSE	P	11859	669936	6/14/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215021906
905	C		\$147.89	FOOD EXPENSE	P	11859	669936	6/14/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012214921984
905	C		\$147.89	FOOD EXPENSE	P	11859	669936	6/14/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215021916
905	C		\$121.91	FOOD EXPENSE	P	11859	669936	6/14/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215122872
905	C		\$121.91	FOOD EXPENSE	C	11859	669936	6/14/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215226422
905	C		\$82.94	FOOD EXPENSE	P	11859	669936	6/14/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012214921976
905	C		\$82.94	FOOD EXPENSE	P	11859	669936	6/14/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012215021900
905	C		\$75.40	FOOD EXPENSE	C	12343	670247	6/21/2018	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216238961
905	C		\$12.99	FOOD EXPENSE	C	12343	670247	6/21/2018	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216421767
905	C		\$43.97	FOOD EXPENSE	P	12343	670247	6/21/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216421783
905	C		\$108.92	FOOD EXPENSE	P	12343	670247	6/21/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216323887
905	C		\$108.92	FOOD EXPENSE	C	12343	670247	6/21/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216221532
905	C		\$121.91	FOOD EXPENSE	P	12343	670247	6/21/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216421776
905	C		\$108.92	FOOD EXPENSE	P	12343	670247	6/21/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216323910
905	C		\$108.92	FOOD EXPENSE	C	12343	670247	6/21/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216221526
905	C		\$50.26	FOOD EXPENSE	P	12343	670247	6/21/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216521890
905	C		\$50.26	FOOD EXPENSE	P	12343	670247	6/21/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216421793
905	C		\$112.19	FOOD EXPENSE	P	12343	670247	6/21/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216323900
905	C		\$112.19	FOOD EXPENSE	C	12343	670247	6/21/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216221540
905	C		\$43.97	FOOD EXPENSE	P	12343	670247	6/21/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012216521881

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\$4,359.19

58175

757	S		\$750.00	BAND CONCERT UNIFORM	C	11769	669597	6/7/2018	6129860500460000000	PARK AVENUE CLEANERS ROCKOV INC	1386090
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Vendor Total \$750.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
61945	905	C	\$166.75	FOOD EXPENSE	C	11155	669602	6/7/2018	5129756100170000000	PLYMOUTH PIZZA LLC	3704
	905	C	\$316.25	FOOD EXPENSE	C	11779	669602	6/7/2018	5129756100310000000	PLYMOUTH PIZZA LLC	3212
	905	C	\$276.00	FOOD EXPENSE	C	11779	669602	6/7/2018	5129756100320000000	PLYMOUTH PIZZA LLC	3213
	905	C	\$258.75	FOOD EXPENSE	C	11779	669602	6/7/2018	5129756100120000000	PLYMOUTH PIZZA LLC	3209
	905	C	\$166.75	FOOD EXPENSE	C	11779	669602	6/7/2018	5129756100130000000	PLYMOUTH PIZZA LLC	3206
	905	C	\$189.75	FOOD EXPENSE	C	11779	669602	6/7/2018	5129756100140000000	PLYMOUTH PIZZA LLC	3215
	905	C	\$258.75	FOOD EXPENSE	C	11779	669602	6/7/2018	5129756100260000000	PLYMOUTH PIZZA LLC	3216
	905	C	\$207.00	FOOD EXPENSE	C	11779	669602	6/7/2018	5129756100240000000	PLYMOUTH PIZZA LLC	3214
	905	C	\$201.25	FOOD EXPENSE	C	11804	669602	6/7/2018	5129756100220000000	PLYMOUTH PIZZA LLC	3208
	905	C	\$178.25	FOOD EXPENSE	C	11804	669602	6/7/2018	5129756100170000000	PLYMOUTH PIZZA LLC	3207
	905	C	\$69.00	FOOD EXPENSE	C	12022	669944	6/14/2018	5129756100180000000	PLYMOUTH PIZZA LLC	3723
	905	C	\$327.75	FOOD EXPENSE	P	12022	669944	6/14/2018	5129756100310000000	PLYMOUTH PIZZA LLC	3221
	905	C	\$97.75	FOOD EXPENSE	C	12144	669944	6/14/2018	5129756100180000000	PLYMOUTH PIZZA LLC	3727
	905	C	\$316.25	FOOD EXPENSE	C	12182	669944	6/14/2018	5129756100310000000	PLYMOUTH PIZZA LLC	3688
	905	C	\$23.00	FOOD EXPENSE	C	12022	669944	6/14/2018	5129756100120000000	PLYMOUTH PIZZA LLC	3219
	905	C	\$161.00	FOOD EXPENSE	P	12022	669944	6/14/2018	5129756100130000000	PLYMOUTH PIZZA LLC	3219
	905	C	\$189.75	FOOD EXPENSE	C	12022	669944	6/14/2018	5129756100240000000	PLYMOUTH PIZZA LLC	3725
	905	C	\$293.25	FOOD EXPENSE	C	12022	669944	6/14/2018	5129756100130000000	PLYMOUTH PIZZA LLC	3717
	905	C	\$264.50	FOOD EXPENSE	P	12022	669944	6/14/2018	5129756100220000000	PLYMOUTH PIZZA LLC	3712
	905	C	\$138.00	FOOD EXPENSE	P	12022	669944	6/14/2018	5129756100140000000	PLYMOUTH PIZZA LLC	3715
	905	C	\$80.50	FOOD EXPENSE	C	12022	669944	6/14/2018	5129756100220000000	PLYMOUTH PIZZA LLC	3715
	905	C	\$28.75	FOOD EXPENSE	C	12022	669944	6/14/2018	5129756100140000000	PLYMOUTH PIZZA LLC	3713
	905	C	\$184.00	FOOD EXPENSE	C	12022	669944	6/14/2018	5129756100170000000	PLYMOUTH PIZZA LLC	3713
	905	C	\$281.75	FOOD EXPENSE	C	12022	669944	6/14/2018	5129756100320000000	PLYMOUTH PIZZA LLC	3724
	905	C	\$253.00	FOOD EXPENSE	P	12022	669944	6/14/2018	5129756100310000000	PLYMOUTH PIZZA LLC	3210
	905	C	\$195.50	FOOD EXPENSE	P	12022	669944	6/14/2018	5129756100120000000	PLYMOUTH PIZZA LLC	3218
	905	C	\$40.25	FOOD EXPENSE	C	12022	669944	6/14/2018	5129756100310000000	PLYMOUTH PIZZA LLC	3218
	905	C	\$132.25	FOOD EXPENSE	P	12022	669944	6/14/2018	5129756100120000000	PLYMOUTH PIZZA LLC	3211
	905	C	\$166.75	FOOD EXPENSE	P	12022	669944	6/14/2018	5129756100120000000	PLYMOUTH PIZZA LLC	3223
	905	C	\$258.75	FOOD EXPENSE	C	12022	669944	6/14/2018	5129756100260000000	PLYMOUTH PIZZA LLC	3222
	905	C	\$172.50	FOOD EXPENSE	C	12213	670254	6/21/2018	5129756100130000000	PLYMOUTH PIZZA LLC	3729
	905	C	\$161.00	FOOD EXPENSE	C	12213	670254	6/21/2018	5129756100170000000	PLYMOUTH PIZZA LLC	3226
	905	C	\$161.00	FOOD EXPENSE	P	12213	670254	6/21/2018	5129756100220000000	PLYMOUTH PIZZA LLC	3728
	905	C	\$372.75	FOOD EXPENSE	C	12342	670254	6/21/2018	5129756100310000000	PLYMOUTH PIZZA LLC	3731
	905	C	\$316.25	FOOD EXPENSE	C	12342	670254	6/21/2018	5129756100320000000	PLYMOUTH PIZZA LLC	3730
	905	C	\$126.50	FOOD EXPENSE	C	12342	670254	6/21/2018	5129756100120000000	PLYMOUTH PIZZA LLC	3225
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
154	G		\$111.12	EQUIPMENT REPAIR	C	11466	669603	6/7/2018	1126159800000000000	PLYMOUTH RUBBER & TRANSMISSION INC	216129
149	G		\$21.58	WORK ORDER ALLEN	C	11466	669603	6/7/2018	1126159930110000000	PLYMOUTH RUBBER & TRANSMISSION INC	216128
154	G		\$74.32	SUPPLIES-GROUNDS	C	12129	669945	6/14/2018	1126159920000000000	PLYMOUTH RUBBER & TRANSMISSION INC	216718
149	G		\$13.86	WORK ORDER GALLIMORE	C	12129	669945	6/14/2018	1126159930140000000	PLYMOUTH RUBBER & TRANSMISSION INC	216717
154	G		\$28.87	EQUIPMENT REPAIR	C	12418	670543	6/28/2018	1126159800000000000	PLYMOUTH RUBBER & TRANSMISSION INC	217458
149	G		\$7.06	HEAT-VENT EQ REPL	C	12543	670543	6/28/2018	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION INC	216716
			Vendor Total \$256.81								
62159											
084	G		\$350.56	NEGOTIATION EXPENSE	C	12076	901419	6/22/2018	1123131710010000000	PNC Bank Equipment Finance, LLC	VARTANIAN-GIBBS MAY
084	G		\$40.23	OFFICE SUPPLIES	C	12076	901419	6/22/2018	1128359100018000000	PNC Bank Equipment Finance, LLC	VARTANIAN-GIBBS MAY
084	G		(\$350.56)	CHECK # 901419 VOIDED	C	12076	901419	6/22/2018	1123131710010000000	PNC Bank Equipment Finance, LLC	VARTANIAN-GIBBS MAY
084	G		(\$40.23)	CHECK # 901419 VOIDED	C	12076	901419	6/22/2018	1128359100018000000	PNC Bank Equipment Finance, LLC	VARTANIAN-GIBBS MAY
			Vendor Total \$0.00								
62160											
134	G		\$1,480.00	SUPP TEACH VE ADMIN	C	99525	901423	6/22/2018	1112751100459990022	PNC BANK NATIONAL ASSOCIATION	CHS FLASHBAY 5/15
364	G		\$847.00	SIP-INSTRUCT SUPPLIE	C	99545	901423	6/22/2018	1111151100168009016	PNC BANK NATIONAL ASSOCIATION	WORKMAN BENCHMARK
364	G		\$1,108.80	INSTRUCT SUPPLIES-EN	C	99605	901423	6/22/2018	1111151100160009016	PNC BANK NATIONAL ASSOCIATION	WORKMAN FLYING START
134	G		\$182.00	WORKSHOPS/TRAINING-C	C	99609	901423	6/22/2018	1122131200459990022	PNC BANK NATIONAL ASSOCIATION	CHS AMTRAK
014	G		\$65.83	MISC BOARD SUPP/MTLS	C	11539	901423	6/22/2018	1123159900010000000	PNC BANK NATIONAL ASSOCIATION	ADAMS - 5/2018
080	G		\$51.25	MISC EXP-SUPT	C	11539	901423	6/22/2018	1123279100018000000	PNC BANK NATIONAL ASSOCIATION	ADAMS - 5/2018
001	S		\$50.00	SUNSHINE CLUB - BOAR	C	11539	901423	6/22/2018	6129059210010000000	PNC BANK NATIONAL ASSOCIATION	ADAMS - 5/2018
733	G		\$160.96	TEACH SUPP LME BG	C	12311	901423	6/22/2018	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	BENAGES 5/2018
905	C		\$460.00	PROFESSIONAL DEVELOP	C	12318	901423	6/22/2018	5129731200000000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 5/2018
900	C		\$185.84	EQUIPMENT REPAIR - S	C	12318	901423	6/22/2018	5129741200420000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 5/2018
905	C		\$234.72	FOOD EXPENSE	C	12318	901423	6/22/2018	5129756100420000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 5/2018
905	C		\$102.83	PAPER/CHEMICAL	C	12318	901423	6/22/2018	5129759100420000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 5/2018
905	C		\$102.82	PAPER/CHEMICAL	C	12318	901423	6/22/2018	5129759100430000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 5/2018
905	C		\$102.83	PAPER/CHEMICAL	C	12318	901423	6/22/2018	5129759100460000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 5/2018
733	G		\$65.45	TEACH SUPP LME BG	C	11809	901423	6/22/2018	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	MAY - MOCZULSKI
727	S		\$177.33	CANTON CREATIVE FOOD	C	11809	901423	6/22/2018	6129459720430000000	PNC BANK NATIONAL ASSOCIATION	MAY - MOCZULSKI
090	G		\$19.95	INTELLIUS SVC-4/18	C	11731	901423	6/22/2018	1125231500018000000	PNC BANK NATIONAL ASSOCIATION	AMORE P-CARD 5/2018
090	G		\$64.50	FNGRPRNT/ZTORRES	C	11731	901423	6/22/2018	1125231510018000000	PNC BANK NATIONAL ASSOCIATION	AMORE P-CARD 5/2018

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
62885											
	093	G	\$22.00	TECH REPAIR-EQUIP	P	12080	669946	6/14/2018	1122564100000000000	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6013417017793
	093	G	\$49.44	TECH REPAIR-EQUIP	C	12080	669946	6/14/2018	1122564100000000000	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6013417004159
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62918											
	657	S	\$190.00	DISCOVERY - NJHS	C	12484	670545	6/28/2018	6129261470350000000	PRINT HOUSE	52300
			Vendor Total \$190.00								
62966											
	006	G	\$16,352.00	CONTROL ACCT - HS SU	C	11131	670546	6/28/2018	1111351100000000000	Procam Photo	5885
	006	G	\$5,632.00	CONTROL ACCT - HS SU	C	11132	670546	6/28/2018	1111351100000000000	Procam Photo	5886
			Vendor Total \$21,984.00								
63020											
	118	G	\$818.40	SLI-SUPPLIES	C	10594	670547	6/28/2018	1121551109092010000	PRO ED INC	2710929
			Vendor Total \$818.40								
63200											
	154	G	\$875.00	SUPPLIES-GROUNDS	C	11965	670256	6/21/2018	1126159920000000000	PPM LANDSCAPE CONTRACTORS INC	1809
			Vendor Total \$875.00								
63208											
	757	S	\$3,845.00	PLYMOUTH PSAT/ACT	C	12180	669947	6/14/2018	6129859520460000000	PSAT/NMSQT	381886495B
			Vendor Total \$3,845.00								
63581											
	724	G	\$200.00	CONTRACT SVC-BAND	C	12053	669948	6/14/2018	1111341220461201000	ANDREW PUTMAN	Guest Lecturer 10/17
			Vendor Total \$200.00								
64029											
	617	S	\$275.00	WEST-6TH GRADE CAMP	C	11744	669605	6/7/2018	6129260000320000000	QUARLES ENTERPRISES, LLC	1482
	327	S	\$450.00	FARRAND-GENERAL FUND	C	10978	669949	6/14/2018	6129159150130000000	QUARLES ENTERPRISES, LLC	1468
			Vendor Total \$725.00								
64040											
	387	S	\$13.36	DODSON PRINC DISCRET	C	11303	669606	6/7/2018	6129159640200000000	QUILL CORP	25112
	612	G	\$64.90	ALLOC CONTROL WEST	P	98487	669950	6/14/2018	1111251100320000000	QUILL CORP	5908203
	612	G	\$237.60	ALLOC CONTROL WEST	C	98487	669950	6/14/2018	1111251100320000000	QUILL CORP	5873180
	632	G	\$170.75	COPIER MAINT/SUPPLY	P	97965	669950	6/14/2018	1124159900360000000	QUILL CORP	7125914

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$165.74	UNIFORM EXPENSE	C	12251	670260	6/21/2018	1126179100000001000	RED WING SHOES	504-1-22331
			Vendor Total \$165.74								
65866											
	657	S	\$50.00	DISCOVERY BAND	C	12492	670549	6/28/2018	6129261190350000000	RICHARD ALDER JR.	180
			Vendor Total \$50.00								
65895											
	758	S	\$220.00	GIRLS TRACK/FIELD	C	11704	669609	6/7/2018	6129859580460000000	RICHARD KNOX	18809
			Vendor Total \$220.00								
66045											
	145	E	\$1,200.00	SUMMER CAMP FIELD TR	C	11903	669953	6/14/2018	5135179110064250000	RIVERSIDE ARENA	Invoice 2/2/2018
			Vendor Total \$1,200.00								
66194											
	149	G	\$53.43	WORK ORDER PIONEER	C	12422	670550	6/28/2018	1126159930330000000	ROBERT BROOKE & ASSOCIATES	Order #132478
			Vendor Total \$53.43								
66197											
	@@@	S	\$150.00	PCCS K-12 ART SHOW	C	11883	669954	6/14/2018	6129059590000000000	SASHA ROBERTS-LEVI	Juror 5/19
			Vendor Total \$150.00								
66650											
	442	G	\$1,721.00	ALLOC CONTROL HULS	C	99175	669955	6/14/2018	1111151100260000000	ROOMTAGZ COMPANY	1524
	442	G	\$674.90	TEA SUPPLIES-HULSING	C	99175	669955	6/14/2018	1111151110260000000	ROOMTAGZ COMPANY	1524
	447	S	\$157.50	PBIS	C	12136	669955	6/14/2018	6129159360260000000	ROOMTAGZ COMPANY	1524
			Vendor Total \$2,553.40								
66758											
	637	S	\$217.30	LIBERTY STAFF ACTIVI	C	12242	670261	6/21/2018	6129262190360000000	ROSE'S GRILL AND BAR	Liberty School 6/14
			Vendor Total \$217.30								
66785											
	097	G	\$272.00	CONTRACTED SERVICES	C	11867	669956	6/14/2018	1139149100010000000	ROTARY CLUB OF PLYMOUTH A.M.	2017-18 Dues Invoice
			Vendor Total \$272.00								
66840											
	147	G	\$3,623.20	CAPITAL OUTLAY ALLOC	C	99767	669957	6/14/2018	1111164200240000000	ROVIN CERAMICS	10187
	317	S	\$156.50	BIRD ART	C	11494	669957	6/14/2018	6129159090120000000	ROVIN CERAMICS	10247

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$3,779.70								
66844											
	577	J	\$1,350.00	TRANSP HOMELESS-HOME	C	11929	669958	6/14/2018	2127133100000003068	ROYAL OAK SCHOOLS	A0000374
	577	J	\$315.00	TRANSP HOMELESS-HOME	C	12056	669958	6/14/2018	2127133100000003068	ROYAL OAK SCHOOLS	A0000388
			Vendor Total								
			\$1,665.00								
66870											
	830	J	\$1,000.00	ROBOTICS GRNT SUPPL-	C	12042	669959	6/14/2018	2129159900420013490	RPM ROBOTIC BOOSTERS	Order 928
			Vendor Total								
			\$1,000.00								
67330											
	145	E	\$128.63	SUMMER CAMP-CONSUMAB	C	10930	669610	6/7/2018	5135159900064250000	S & S WORLDWIDE	10237372
	145	E	\$113.00	SUMMER CAMP-CONSUMAB	P	11044	669610	6/7/2018	5135159900064250000	S & S WORLDWIDE	10484298
	145	E	\$54.37	SUMMER CAMP-CONSUMAB	C	10936	670262	6/21/2018	5135159900064250000	S & S WORLDWIDE	10237154
	145	E	\$229.82	SUMMER CAMP-CONSUMAB	C	11043	670262	6/21/2018	5135159900064250000	S & S WORLDWIDE	10247918
			Vendor Total								
			\$525.82								
67465											
	171	G	\$208.00	SUPPLIES GARAGE	C	12194	670263	6/21/2018	1127157900030000000	SAFETY-KLEEN SYSTEMS	76763518
			Vendor Total								
			\$208.00								
67466											
	551	F	\$247.19	PD SUPPLIES ADMIN	C	10210	669960	6/14/2018	2128351100010007668	SAGE PUBLICATIONS INC	262309KI
			Vendor Total								
			\$247.19								
67468											
	717	S	\$250.00	SALEM-WSDP RADIO	C	11874	669961	6/14/2018	6129360950420000000	SAINT CREATIVE, LLC	1802
			Vendor Total								
			\$250.00								
67651											
	143	E	\$510.00	CONTR SERVICES-YOUTH	C	11898	669962	6/14/2018	5113731100000000000	SANCHIN SYSTEMS INC	SP118-0115
	143	E	\$150.00	CONTR SERVICES-ADULT	C	11898	669962	6/14/2018	5113731110000000000	SANCHIN SYSTEMS INC	SP118-0115
			Vendor Total								
			\$660.00								
68319											
	354	G	\$1,397.25	SIP-INSTRUCT SUPPLIE	C	10103	669963	6/14/2018	1111151100178009016	SCHOLASTIC MAGAZINES	M6461033 0
	357	S	\$139.74	SMITH-GENERAL FUND	C	10158	669963	6/14/2018	6129159500170000000	SCHOLASTIC MAGAZINES	M6461033 0

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$1,536.99								
68323											
	523	F	\$4,930.44	SUPP/PARENT MTG	C	99069	669611	6/7/2018	2133151100000006018	SCHOLASTIC	17066557
	523	F	\$13,442.68	SUPP/PARENT MTG	C	99070	669611	6/7/2018	2133151100000006018	SCHOLASTIC	17066556
	364	G	\$710.00	INSTRUCT SUPPLIES-EN	P	99540	669964	6/14/2018	1111151100160009016	SCHOLASTIC	23738722
	364	G	\$75.00	INSTRUCT SUPPLIES-EN	P	99540	669964	6/14/2018	1111151100160009016	SCHOLASTIC	23738734
	364	G	\$75.00	INSTRUCT SUPPLIES-EN	P	99540	669964	6/14/2018	1111151100160009016	SCHOLASTIC	23738733
	364	G	\$2,490.65	INSTRUCT SUPPLIES-EN	C	99548	669964	6/14/2018	1111151100160009016	SCHOLASTIC	16962103
	467	S	\$109.00	FIELD PTO	C	97720	669964	6/14/2018	6129159280280000000	SCHOLASTIC	16740184
	523	F	\$5,249.08	INSTR MATERIALS-FIEL	P	98874	669964	6/14/2018	2112551100280006018	SCHOLASTIC	16881731
	523	F	\$217.68	INSTR MATERIALS-FIEL	C	98874	669964	6/14/2018	2112551100280006018	SCHOLASTIC	16883911
	364	G	\$135.00	INSTRUCT SUPPLIES-EN	P	99540	669964	6/14/2018	1111151100160009016	SCHOLASTIC	23738729
	364	G	\$50.00	INSTRUCT SUPPLIES-EN	P	99540	669964	6/14/2018	1111151100160009016	SCHOLASTIC	23738726
	364	G	\$160.00	INSTRUCT SUPPLIES-EN	P	99540	669964	6/14/2018	1111151100160009016	SCHOLASTIC	23738724
	523	F	\$1,635.90	SUPP/PARENT MTG-MILL	C	10208	670264	6/21/2018	2133151100230006018	SCHOLASTIC	17266727
			Vendor Total								
			\$29,280.43								
68324											
	327	S	\$2,811.19	FARRAND-LIBRARY	C	12333	670265	6/21/2018	6129159160130000000	SCHOLASTIC BOOK FAIRS	W3822866BF
			Vendor Total								
			\$2,811.19								
68326											
	444	G	\$80.00	SIP-INSTRUCT SUPPLIE	P	98144	669613	6/7/2018	1111151100268009016	SCHOLASTIC BOOK CLUB	23383766
	444	G	\$30.00	SIP-INSTRUCT SUPPLIE	P	98144	669613	6/7/2018	1111151100268009016	SCHOLASTIC BOOK CLUB	23383769
	444	G	\$40.00	SIP-INSTRUCT SUPPLIE	P	98144	669613	6/7/2018	1111151100268009016	SCHOLASTIC BOOK CLUB	23383784
	444	G	\$10.00	SIP-INSTRUCT SUPPLIE	P	98144	669613	6/7/2018	1111151100268009016	SCHOLASTIC BOOK CLUB	23383791
	444	G	\$22.00	SIP-INSTRUCT SUPPLIE	P	98144	669613	6/7/2018	1111151100268009016	SCHOLASTIC BOOK CLUB	23383795
	444	G	\$28.00	SIP-INSTRUCT SUPPLIE	P	98144	669613	6/7/2018	1111151100268009016	SCHOLASTIC BOOK CLUB	23383797
	444	G	\$16.00	SIP-INSTRUCT SUPPLIE	P	98144	669613	6/7/2018	1111151100268009016	SCHOLASTIC BOOK CLUB	23383802
	444	G	\$16.00	SIP-INSTRUCT SUPPLIE	P	98144	669613	6/7/2018	1111151100268009016	SCHOLASTIC BOOK CLUB	23383805
	444	G	\$34.00	SIP-INSTRUCT SUPPLIE	P	98144	669613	6/7/2018	1111151100268009016	SCHOLASTIC BOOK CLUB	23383775
	447	S	\$9.18	TITLE ONE	C	10919	669613	6/7/2018	6129159920260000000	SCHOLASTIC BOOK CLUB	16991822
	523	F	\$102.00	SUPP/PARENT MTG-HULS	C	98562	669613	6/7/2018	2133151100260006018	SCHOLASTIC BOOK CLUB	16991822
	387	S	\$3,702.03	DODSON LIBRARY	C	11719	669613	6/7/2018	6129159700200000000	SCHOLASTIC BOOK CLUB	W3825908BF
	454	G	\$78.00	SUPPLIES-CASH IN LIE	C	99298	669965	6/14/2018	1111151100270001000	SCHOLASTIC BOOK CLUB	1667935967
	477	S	\$75.00	HOBEN PRINCIPAL DISC	C	11335	669966	6/14/2018	6129159290290000000	SCHOLASTIC BOOK CLUB	T46635424
	497	S	\$4,763.82	BENTLEY-MEDIA CENTER	C	11642	670266	6/21/2018	6129159600250000000	SCHOLASTIC BOOK CLUB	W3813374BF

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$9,006.03								
68327											
	477	S	\$82.00	HOBEN COUNCIL ACTY	C	10506	669967	6/14/2018	6129159280290000000	SCHOLASTIC READING CLUB	0115168874
			Vendor Total \$82.00								
68410											
	194	G	\$2,521.00	STRKWEATHR DUAL ENRO	C	11681	669614	6/7/2018	1111337100180000000	SCHOOLCRAFT COLLEGE	05832
	194	G	\$10,284.84	SHS DUAL ENROLL TUIT	C	11681	669614	6/7/2018	1111337100420000000	SCHOOLCRAFT COLLEGE	05832
	194	G	\$9,100.59	CHS DUAL ENROLL TUIT	C	11681	669614	6/7/2018	1111337100430000000	SCHOOLCRAFT COLLEGE	05832
	194	G	\$11,256.68	PHS DUAL ENROLL TUIT	C	11681	669614	6/7/2018	1111337100460000000	SCHOOLCRAFT COLLEGE	05832
	727	S	\$16,804.00	CANTON AP TESTING	C	11887	669968	6/14/2018	6129460970430000000	SCHOOLCRAFT COLLEGE	06045
	717	S	\$15,992.00	SALEM AP EXAMS	C	11895	669968	6/14/2018	6129360430420000000	SCHOOLCRAFT COLLEGE	06046
	757	S	\$15,404.00	PLYMOUTH AP TESTING	C	12375	670267	6/21/2018	6129859530460000000	SCHOOLCRAFT COLLEGE	06047
			Vendor Total								
			\$81,363.11								
68645											
	444	G	\$49.40	SUPPL-IN LIEU/AIDE-K	C	97843	669969	6/14/2018	1111151100260001006	SCHOOL OUTFITTERS LLC	INV12514521
	447	S	\$12.80	KOCH	C	11869	669969	6/14/2018	6129160020260000000	SCHOOL OUTFITTERS LLC	INV12514521
	654	G	\$241.06	ENH MILLAGE-NON INST	C	11094	670551	6/28/2018	1121951100350009016	SCHOOL OUTFITTERS LLC	INV12833761
	657	S	\$32.04	DISCOV-GENERAL FUND	C	12473	670551	6/28/2018	6129261260350000000	SCHOOL OUTFITTERS LLC	INV12833761
	484	G	\$540.68	ENH MILLAGE-INSTRUCT	C	11569	670551	6/28/2018	1111151100240009016	SCHOOL OUTFITTERS LLC	INV12859096
			Vendor Total \$875.98								
68648											
	484	G	\$351.53	CASH IN LIEU OF AIDE	C	96970	669615	6/7/2018	1111151100240001000	SCHOOL SPECIALTY INC	308102952937
	354	G	\$301.36	SUPPL-IN LIEU/AIDE-H	P	99252	669615	6/7/2018	1111151100170001000	SCHOOL SPECIALTY INC	308102997175
	484	G	\$1,627.95	SUPPLIES-CASH IN LIE	P	99532	669615	6/7/2018	1111151100240001000	SCHOOL SPECIALTY INC	308103001906
	484	G	\$126.74	SUPPLIES-CASH IN LIE	C	99532	669615	6/7/2018	1111151100240001000	SCHOOL SPECIALTY INC	208120466973
	404	G	\$32.06	TEA SUPPLIES ART	P	99788	669615	6/7/2018	1111151100220200000	SCHOOL SPECIALTY INC	208120290766
	474	G	\$7,430.59	INSTRUCT SUPPLIES-EN	C	99562	669615	6/7/2018	1111151100290009016	SCHOOL SPECIALTY INC	308103006697
	534	H	\$26,214.72	CAPITAL OUTLAY - FF&	C	89521	669972	6/14/2018	4121964500330040000	SCHOOL SPECIALTY INC	308102905771
	482	G	\$76.24	TEA SUPPLIES-TONDA	C	96686	669972	6/14/2018	1111151110240000000	SCHOOL SPECIALTY INC	208119959734
	134	G	\$2,044.58	SUPP TEACH CHILD CRE	P	98973	669972	6/14/2018	1112751100455410140	SCHOOL SPECIALTY INC	308103011487
	028	G	\$568.29	MS SCIENCE CONSUMABL	C	99102	669972	6/14/2018	1111252600351300000	SCHOOL SPECIALTY INC	308102994084
	494	G	\$3,578.29	INSTRCTIONAL SUPPLIE	P	99510	669972	6/14/2018	1111151100250009016	SCHOOL SPECIALTY INC	308103006683
	652	G	\$93.52	TEACHING SUPPLIES	C	99519	669972	6/14/2018	1111251110350000000	SCHOOL SPECIALTY INC	208120318160
	652	G	\$124.80	TEA SUPP MATH	C	99519	669972	6/14/2018	1111251120351100000	SCHOOL SPECIALTY INC	208120318160
	652	G	\$158.40	TEA SUPP SOC STUDIES	C	99519	669972	6/14/2018	1111251120351500000	SCHOOL SPECIALTY INC	208120318160
	534	H	(\$450.00)	Credit Memo		93390	669972	6/14/2018	4121964500330040000	SCHOOL SPECIALTY INC	208120579286

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
657	S		\$89.87	DISCOV-GENERAL FUND	C	10299	669972	6/14/2018	6129261260350000000	SCHOOL SPECIALTY INC	208120416331
457	S		\$127.83	ERIKSSON TEACHER ACT	C	10845	669972	6/14/2018	6129159110270000000	SCHOOL SPECIALTY INC	308103000708
494	G		\$405.84	SUPPLIES-CASH IN LIE	C	10847	669972	6/14/2018	1111151100250001000	SCHOOL SPECIALTY INC	208120542898
006	G		\$3,262.00	CONTROL ACCT - HS SU	C	11296	669972	6/14/2018	1111351100000000000	SCHOOL SPECIALTY INC	208120536443
090	G		\$20.69	OFFICE SUPP-ACCT	C	11588	669972	6/14/2018	1125259100018000000	SCHOOL SPECIALTY INC	208120519982
454	G		\$419.80	SUPPLIES-CASH IN LIE	C	99440	669972	6/14/2018	1111151100270001000	SCHOOL SPECIALTY INC	208120337749
494	G		\$100.10	INSTRCTIONAL SUPPLIE	C	99510	669972	6/14/2018	1111151100250009016	SCHOOL SPECIALTY INC	208120542364
354	G		\$264.23	TEA SUPPLIES ART	P	99524	669972	6/14/2018	1111151100170200000	SCHOOL SPECIALTY INC	308103010180
327	S		\$13.50	FARRAND-GENERAL FUND	C	10131	669972	6/14/2018	6129159150130000000	SCHOOL SPECIALTY INC	208120334348
327	S		\$9.95	FARRAND-GENERAL FUND	C	12146	669972	6/14/2018	6129159150130000000	SCHOOL SPECIALTY INC	208120334348
484	G		\$286.85	SUPPLIES-CASH IN LIE	C	10167	669972	6/14/2018	1111151100240001000	SCHOOL SPECIALTY INC	208120542528
657	S		\$58.35	DISCOV-YEARBOOK	C	10177	669972	6/14/2018	6129261200350000000	SCHOOL SPECIALTY INC	208120344368
750	G		\$729.12	ENH MILLAGE-INSTRUCT	C	10551	670269	6/21/2018	1111351100460009016	SCHOOL SPECIALTY INC	208120415806
523	F		\$5,958.19	SUPPLIES-HOMELESS	C	11167	670269	6/21/2018	2112551100000006018	SCHOOL SPECIALTY INC	308103015873
145	E		\$222.85	SUMMER CAMP-CONSUMAB	C	11222	670269	6/21/2018	5135159900064250000	SCHOOL SPECIALTY INC	308103014468
145	E		\$48.38	SUMMER CAMP-CONSUMAB	C	11229	670269	6/21/2018	5135159900064250000	SCHOOL SPECIALTY INC	208120505349
145	E		\$136.92	SUMMER CAMP-CONSUMAB	C	11634	670269	6/21/2018	5135159900064250000	SCHOOL SPECIALTY INC	208120538027
617	S		\$16.09	WEST SCHOOL BOOKS	C	11493	670269	6/21/2018	6129259790320000000	SCHOOL SPECIALTY INC	308102982505
484	G		\$1,765.15	SUPPLIES-CASH IN LIE	C	99534	670269	6/21/2018	1111151100240001000	SCHOOL SPECIALTY INC	308102985263
142	E		\$96.16	EXT DAY SUPPLIES/CON	C	99827	670269	6/21/2018	5135151100204000000	SCHOOL SPECIALTY INC	208120311652
523	F		\$3.80	INSTR MATERIALS-MILL	P	10206	670269	6/21/2018	2112551100230006018	SCHOOL SPECIALTY INC	208120431181
523	F		\$943.69	INSTR MATERIALS-MILL	C	10206	670269	6/21/2018	2112551100230006018	SCHOOL SPECIALTY INC	308103002954
467	S		\$283.26	FIELD MEDIA CENTER	C	10242	670269	6/21/2018	6129159230280000000	SCHOOL SPECIALTY INC	308102990408
367	S		\$408.82	ART / SQUARE 1	C	95447	670269	6/21/2018	6129159210160000000	SCHOOL SPECIALTY INC	308102943539
367	S		\$647.55	WORKMAN GEN FUND ACT	C	96628	670269	6/21/2018	6129159000160000000	SCHOOL SPECIALTY INC	208120000249
412	G		\$686.59	ALLOC CONTROL MILLER	C	98577	670269	6/21/2018	1111151100230000000	SCHOOL SPECIALTY INC	208120562825
612	G		\$166.22	TEA SUPP-SCIENCE	C	99283	670269	6/21/2018	1111251120321300000	SCHOOL SPECIALTY INC	308102982505
028	G		\$677.91	MS SCIENCE CONSUMABL	C	99283	670269	6/21/2018	1111252600321300000	SCHOOL SPECIALTY INC	308102982505
142	E		\$258.74	EXT DAY SUPPLIES/CON	C	99816	670553	6/28/2018	5135151100284000000	SCHOOL SPECIALTY INC	308102986975
142	E		\$52.58	EXT DAY SUPPLIES/CON	C	12576	670553	6/28/2018	5135151100284000000	SCHOOL SPECIALTY INC	308102986975
404	G		\$41.14	TEA SUPPLIES ART	C	99788	670553	6/28/2018	1111151100220200000	SCHOOL SPECIALTY INC	208120620309
700	G		\$23,711.00	ENH MILLAGE-NON INST	C	99882	670553	6/28/2018	1121951100430009016	SCHOOL SPECIALTY INC	208120594473
700	G		\$3,574.99	ALLOC CNTL CANTON BG	C	10416	670553	6/28/2018	1111351110430000000	SCHOOL SPECIALTY INC	208120606078
727	S		\$2,443.54	CANTON-DONATED FR GR	C	10416	670553	6/28/2018	6129450000430009999	SCHOOL SPECIALTY INC	208120606078
657	S		\$88.62	DISCOVERY BOOK REPAI	C	10595	670553	6/28/2018	6129261400350000000	SCHOOL SPECIALTY INC	208120438934
657	S		\$88.62	DISCOV-CHOURUS	C	12517	670553	6/28/2018	6129261310350000000	SCHOOL SPECIALTY INC	308102996660
534	H		\$450.00	CAPITAL OUTLAY - FF&E		93390	670553	6/28/2018	4121964500330040000	SCHOOL SPECIALTY INC	208120579286
324	G		\$32,288.80	ENH MILLAGE-INSTRUCT	C	97372	670553	6/28/2018	1111164100130009016	SCHOOL SPECIALTY INC	308103020193
412	G		\$22.80	ALLOC CONTROL MILLER	C	98578	670553	6/28/2018	1111151100230000000	SCHOOL SPECIALTY INC	208120562822
412	G		\$1,200.00	TEACHING SUPPLIES	C	98578	670553	6/28/2018	1111151110230000000	SCHOOL SPECIALTY INC	208120562822
652	G		\$62.24	TEACHING SUPPLIES	C	98916	670553	6/28/2018	1111251110350000000	SCHOOL SPECIALTY INC	302500167536

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$108.50	EQUIPMENT REPAIR	C	11404	669617	6/7/2018	1126159800000000000	SHRADER TIRE & OIL	315790-00
	154	G	\$270.00	EQUIPMENT REPAIR	C	12481	670556	6/28/2018	1126159800000000000	SHRADER TIRE & OIL	WO# 327935-00
			Vendor Total \$378.50								
70214											
	149	G	\$698.66	WORK ORDER SALEM	C	98081	669976	6/14/2018	1126159930420000000	Siemens Industry Inc. Building Technologies Division	5444991133
	149	G	\$698.66	WORK ORDER CANTON	C	98081	669976	6/14/2018	1126159930430000000	Siemens Industry Inc. Building Technologies Division	5444991133
	149	G	\$698.68	WORK ORDER-PLYMOUTH	C	98081	669976	6/14/2018	1126159930460000000	Siemens Industry Inc. Building Technologies Division	5444991133
			Vendor Total \$2,096.00								
70525											
	154	G	\$210.00	SUPPLIES-GROUNDS	C	11028	669977	6/14/2018	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	85663510
	149	G	\$108.00	WORK ORDER ISBISTER	C	11028	669977	6/14/2018	1126159930220000000	SITEONE LANDSCAPE SUPPLY, LLC	85702682
	154	G	\$170.22	SUPPLIES-GROUNDS	P	11974	669977	6/14/2018	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	86135127
	154	G	\$27.00	SUPPLIES-GROUNDS	C	11974	669977	6/14/2018	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	86031657
	154	G	\$878.54	SUPPLIES-GROUNDS	C	12259	670272	6/21/2018	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	86445800
	154	G	\$7,150.00	SUPPLIES-GROUNDS	P	12453	670557	6/28/2018	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	86261106
	154	G	\$136.61	SUPPLIES-GROUNDS	C	12453	670557	6/28/2018	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	86412301
	154	G	\$197.05	SUPPLIES-GROUNDS	C	12546	670557	6/28/2018	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	86594117
			Vendor Total \$8,877.42								
70682											
	407	S	\$924.00	ISBISTER-STAFF ACTY	C	11784	669618	6/7/2018	6129159410220000000	SKATIN' STATION	612
	497	S	\$622.00	BENTLEY-4TH GR TRIP	C	12033	669978	6/14/2018	6129159580250000000	SKATIN' STATION	611
	657	S	\$2,112.00	DISCOV 6TH FLD TRIP/	C	12482	670558	6/28/2018	6129261390350000000	SKATIN' STATION	382
			Vendor Total \$3,658.00								
70701											
	728	S	\$192.04	CANTON-GIRL'S TRACK	C	11717	669619	6/7/2018	6129460620430000000	JASMINE SLEDGE	Track Banquet
	728	S	\$615.62	CANTON-GIRL'S TRACK	C	11942	669979	6/14/2018	6129460620430000000	JASMINE SLEDGE	Banquet
			Vendor Total \$807.66								
70710											
	637	S	\$600.00	LIBERTY-VOCAL MUSIC	C	11966	670273	6/21/2018	6129262250360000000	MADELYN SLY	Liberty Choir
			Vendor Total \$600.00								
70805											
	905	C	\$63.14	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100430000000	SMITHFOODS INC	15314003
	905	C	\$129.65	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100430000000	SMITHFOODS INC	15314602

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
905	C		\$123.52	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100460000000	SMITHFOODS INC	15314002
905	C		\$124.09	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100460000000	SMITHFOODS INC	15314601
905	C		\$62.05	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100170000000	SMITHFOODS INC	15314605
905	C		\$108.09	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100240000000	SMITHFOODS INC	15314011
905	C		\$44.44	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100240000000	SMITHFOODS INC	15314611
905	C		\$72.31	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100160000000	SMITHFOODS INC	15314017
905	C		\$70.99	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100160000000	SMITHFOODS INC	15314616
905	C		\$79.94	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100260000000	SMITHFOODS INC	15314609
905	C		\$53.91	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100220000000	SMITHFOODS INC	15314007
905	C		\$57.86	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100220000000	SMITHFOODS INC	15314606
905	C		\$99.43	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100230000000	SMITHFOODS INC	15314013
905	C		\$76.41	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100230000000	SMITHFOODS INC	15314613
905	C		\$75.32	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100170000000	SMITHFOODS INC	15314006
905	C		\$93.50	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100280000000	SMITHFOODS INC	15314619
905	C		\$72.59	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100140000000	SMITHFOODS INC	15314009
905	C		\$61.76	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100140000000	SMITHFOODS INC	15314610
905	C		\$97.54	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100290000000	SMITHFOODS INC	15314015
905	C		\$79.94	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100290000000	SMITHFOODS INC	15314614
905	C		\$72.59	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100260000000	SMITHFOODS INC	15314010
905	C		\$75.89	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100200000000	SMITHFOODS INC	15314617
905	C		\$126.26	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100270000000	SMITHFOODS INC	15314022
905	C		\$107.58	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100270000000	SMITHFOODS INC	15314620
905	C		\$49.58	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100130000000	SMITHFOODS INC	15314024
905	C		\$66.66	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100130000000	SMITHFOODS INC	15314621
905	C		\$86.69	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100280000000	SMITHFOODS INC	15314021
905	C		\$71.67	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100320000000	SMITHFOODS INC	15314603
905	C		\$80.46	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100250000000	SMITHFOODS INC	15314020
905	C		\$79.94	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100250000000	SMITHFOODS INC	15314618
905	C		\$80.51	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100120000000	SMITHFOODS INC	15314005
905	C		\$79.94	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100120000000	SMITHFOODS INC	15314604
905	C		\$70.99	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100200000000	SMITHFOODS INC	15314018
905	C		\$93.17	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100310000000	SMITHFOODS INC	15314608
905	C		\$54.73	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100360000000	SMITHFOODS INC	15314016
905	C		\$63.14	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100360000000	SMITHFOODS INC	15314615
905	C		\$87.77	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100330000000	SMITHFOODS INC	15314019
905	C		\$88.88	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100330000000	SMITHFOODS INC	15314607
905	C		\$45.25	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100320000000	SMITHFOODS INC	15314004
905	C		\$91.05	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100420000000	SMITHFOODS INC	15314001
905	C		\$125.18	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100420000000	SMITHFOODS INC	15314600
905	C		\$32.51	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100180000000	SMITHFOODS INC	15314023
905	C		\$128.43	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100350000000	SMITHFOODS INC	15314014

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
905	C		\$124.66	FOOD EXPENSE	C	12021	669984	6/14/2018	5129756100350000000	SMITHFOODS INC	15314612
905	C		\$81.54	FOOD EXPENSE	P	12021	669984	6/14/2018	5129756100310000000	SMITHFOODS INC	15314008
905	C		\$81.16	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100430000000	SMITHFOODS INC	15315202
905	C		\$49.63	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100280000000	SMITHFOODS INC	15315217
905	C		\$0.25	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100160000000	SMITHFOODS INC	15315817
905	C		\$112.44	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100280000000	SMITHFOODS INC	15315817
905	C		\$89.95	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100330000000	SMITHFOODS INC	15315214
905	C		\$125.89	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100330000000	SMITHFOODS INC	15315813
905	C		\$44.98	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100170000000	SMITHFOODS INC	15315206
905	C		\$80.91	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100170000000	SMITHFOODS INC	15315806
905	C		\$44.73	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100240000000	SMITHFOODS INC	15315211
905	C		\$71.86	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100240000000	SMITHFOODS INC	15315811
905	C		\$45.23	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100290000000	SMITHFOODS INC	15315215
905	C		\$89.95	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100290000000	SMITHFOODS INC	15315814
905	C		\$76.38	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100260000000	SMITHFOODS INC	15315208
905	C		\$117.09	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100260000000	SMITHFOODS INC	15315809
905	C		\$27.01	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100220000000	SMITHFOODS INC	15315207
905	C		\$71.86	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100220000000	SMITHFOODS INC	15315808
905	C		\$54.03	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100130000000	SMITHFOODS INC	15315223
905	C		\$99.00	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100130000000	SMITHFOODS INC	15315822
905	C		\$99.00	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100160000000	SMITHFOODS INC	15315220
905	C		\$63.07	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100160000000	SMITHFOODS INC	15315820
905	C		\$44.73	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100140000000	SMITHFOODS INC	15315210
905	C		\$53.53	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100140000000	SMITHFOODS INC	15315810
905	C		\$72.12	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100120000000	SMITHFOODS INC	15315205
905	C		\$107.80	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100120000000	SMITHFOODS INC	15315805
905	C		\$67.46	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100200000000	SMITHFOODS INC	15315218
905	C		\$63.32	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100200000000	SMITHFOODS INC	15315818
905	C		\$126.13	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100270000000	SMITHFOODS INC	15315221
905	C		\$81.16	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100270000000	SMITHFOODS INC	15315821
905	C		\$80.91	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100230000000	SMITHFOODS INC	15315203
905	C		\$134.93	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100230000000	SMITHFOODS INC	15315803
905	C		\$22.37	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100320000000	SMITHFOODS INC	15315204
905	C		\$89.95	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100320000000	SMITHFOODS INC	15315804
905	C		\$62.82	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100250000000	SMITHFOODS INC	15315219
905	C		\$103.40	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100250000000	SMITHFOODS INC	15315819
905	C		\$99.25	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100350000000	SMITHFOODS INC	15315213
905	C		\$116.84	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100350000000	SMITHFOODS INC	15315812
905	C		\$62.57	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100310000000	SMITHFOODS INC	15315209
905	C		\$130.28	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100310000000	SMITHFOODS INC	15315807
905	C		\$45.23	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100360000000	SMITHFOODS INC	15315216

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
905	C		\$80.78	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100360000000	SMITHFOODS INC	15315815
905	C		\$139.58	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100430000000	SMITHFOODS INC	15315802
905	C		\$108.54	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100460000000	SMITHFOODS INC	15315201
905	C		\$189.45	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100460000000	SMITHFOODS INC	15315801
905	C		\$108.30	FOOD EXPENSE	P	12068	670278	6/21/2018	5129756100420000000	SMITHFOODS INC	15315200
905	C		\$193.35	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100420000000	SMITHFOODS INC	15315800
905	C		\$62.82	FOOD EXPENSE	C	12068	670278	6/21/2018	5129756100180000000	SMITHFOODS INC	15315222
905	C		\$26.89	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100430000000	SMITHFOODS INC	15316502
905	C		\$44.98	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100460000000	SMITHFOODS INC	15316501
905	C		\$63.07	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100420000000	SMITHFOODS INC	15316500
905	C		\$26.39	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100180000000	SMITHFOODS INC	15316813
905	C		\$13.32	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100250000000	SMITHFOODS INC	15316518
905	C		\$35.68	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100160000000	SMITHFOODS INC	15316516
905	C		\$22.49	FOOD EXPENSE	C	12533	670561	6/28/2018	5129756100430000000	SMITHFOODS INC	8645256
905	C		\$26.89	FOOD EXPENSE	C	12533	670561	6/28/2018	5129756100220000000	SMITHFOODS INC	8645708
905	C		\$62.94	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100290000000	SMITHFOODS INC	15316514
905	C		\$71.86	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100260000000	SMITHFOODS INC	15316509
905	C		\$13.57	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100220000000	SMITHFOODS INC	15316507
905	C		\$35.94	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100230000000	SMITHFOODS INC	15316513
905	C		\$44.85	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100170000000	SMITHFOODS INC	15316506
905	C		\$71.62	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100240000000	SMITHFOODS INC	15316510
905	C		\$4.52	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100320000000	SMITHFOODS INC	15317101
905	C		\$54.03	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100120000000	SMITHFOODS INC	15316505
905	C		\$35.94	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100200000000	SMITHFOODS INC	15316517
905	C		\$58.55	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100270000000	SMITHFOODS INC	15316520
905	C		\$8.92	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100130000000	SMITHFOODS INC	15316521
905	C		\$62.94	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100280000000	SMITHFOODS INC	15316519
905	C		\$40.46	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100350000000	SMITHFOODS INC	15316512
905	C		\$18.09	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100310000000	SMITHFOODS INC	15316508
905	C		\$27.14	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100360000000	SMITHFOODS INC	15316515
905	C		\$44.98	FOOD EXPENSE	P	12344	670561	6/28/2018	5129756100330000000	SMITHFOODS INC	15316503
905	C		\$13.45	FOOD EXPENSE	C	12344	670561	6/28/2018	5129756100330000000	SMITHFOODS INC	15317100
905	C		\$40.58	FOOD EXPENSE	P	12344	670561	6/28/2018	5129756100320000000	SMITHFOODS INC	15316504
			Vendor Total								
			\$8,573.68								
71201											
596	F		\$74.82	SUPPLIES/MATERIALS -	C	10411	669620	6/7/2018	2111151100230009506	SOCIAL THINKING PUBLISHING	97461
			Vendor Total \$74.82								
71290											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	568	I	\$1,350.00	SPEECH SVC THRU 5/25	C	11730	669621	6/7/2018	2121531100460000000	SOLIANT HEALTH INC	9678018
			Vendor Total								
			\$1,350.00								
71463											
	149	G	\$168.03	WORK ORDER-PLYMOUTH	C	11894	669985	6/14/2018	1126159930460000000	SOUND ENGINEERING	20180853
	149	G	\$226.00	WORK ORDER GALLIMORE	C	12295	670279	6/21/2018	1126159930140000000	SOUND ENGINEERING	20180894
			Vendor Total								
			\$394.03								
71816											
	724	G	\$800.00	CONTRACT SVC-BAND	P	11711	669986	6/14/2018	1111341220461201000	JAMES SPARLING	1808
	724	G	\$500.00	CONTRACT SVC-BAND	C	11711	669986	6/14/2018	1111341220461201000	JAMES SPARLING	1810
			Vendor Total								
			\$1,300.00								
71817											
	024	G	\$3.95	TEACHING SUPPLIES -	C	97445	670280	6/21/2018	1111351100434050000	SPARKFUN ELECTRONICS, INC	4900067
	727	S	\$9.86	Canton General Offic	C	12282	670280	6/21/2018	6129461260430000000	SPARKFUN ELECTRONICS, INC	4900067
			Vendor Total								
			\$13.81								
71820											
	727	S	\$61.95	CANTON-FACULTY FUND	P	12156	670281	6/21/2018	6129459590430000000	SPARR'S	069057
	727	S	\$61.95	CANTON-FACULTY FUND	C	12156	670281	6/21/2018	6129459590430000000	SPARR'S	069058
			Vendor Total								
			\$123.90								
71830											
	134	G	\$755.00	SUPPLY TEACH COLLISI	C	11555	669622	6/7/2018	1112751100455490000	SPRAY BOOTH PRODUCTS, INC	24658
	727	S	\$460.00	CANT-INDUST'L AUTO I	C	11844	669987	6/14/2018	6129459950430000000	SPRAY BOOTH PRODUCTS, INC	24663
			Vendor Total								
			\$1,215.00								
71865											
	477	S	\$75.00	HOBEN PRINCIPAL DISC	C	11970	669988	6/14/2018	6129159290290000000	SPECIAL MOMENTS ENTERTAINMENT	Hoben 5th Grade End
			Vendor Total								
			\$75.00								
71878											
	757	S	\$1,500.00	P-CEP CI PROGRAM	C	11768	669623	6/7/2018	6129859820460000000	SPECIAL OLYMPICS MICHIGAN INC	6/1 PCCS
			Vendor Total								
			\$1,500.00								
71940											
	143	E	\$80.00	CONTR SERVICES-ADULT	C	11897	669989	6/14/2018	5113731110000000000	Spirit Assist Hypnotherapy LLC	05152018

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$80.00								
72233	657	S	\$699.05	DISCOV 8TH ASSEMBLY	C	12425	670562	6/28/2018	6129261240350000000	SPORTSWEAR SPECIALTIES, INC	33892
	657	S	\$715.00	DISCOV 8TH ASSEMBLY	C	12486	670562	6/28/2018	6129261240350000000	SPORTSWEAR SPECIALTIES, INC	33898
			Vendor Total \$1,414.05								
72238	707	G	\$16.19	SEC COMM/PKG SUP	C	12238	670282	6/21/2018	1124159910420000000	SPRINT COMMUNICATIONS	482982518-195
	155	G	\$32.38	TELEPHONE	C	12238	670282	6/21/2018	1126134100050000000	SPRINT COMMUNICATIONS	482982518-195
			Vendor Total \$48.57								
72452	134	G	\$343.88	SUPP TEACH VE ADMIN	C	11347	669990	6/14/2018	1112751100459990022	STAHL'S ID DIRECT	IN08538819
			Vendor Total \$343.88								
72458	170	G	\$8,418.75	NURSING SVCS - EN RO	C	11971	669991	6/14/2018	1127131900090000000	STAFF CONNECTIONS LLC	18411
	170	G	\$8,427.50	SVCS THRU 6/15	C	12455	670563	6/28/2018	1127131900090000000	STAFF CONNECTIONS LLC	18593
			Vendor Total \$16,846.25								
72459	900	C	\$4,770.00	CAPITAL OUTLAY	C	10576	669624	6/7/2018	5129764200120000000	STAFFORD-SMITH, INC	5011429
	900	C	\$5,988.00	CAPITAL OUTLAY	C	12108	670564	6/28/2018	5129764200290000000	STAFFORD-SMITH, INC	5011771
			Vendor Total \$10,758.00								
72462	143	E	\$140.00	CONTR SERVICES-ADULT	C	12154	669992	6/14/2018	5113731110000000000	DEBORA-GRACE STANCZAK	002
			Vendor Total \$140.00								
72475	487	S	\$52.22	TONDA PRIN DISCRETIO	P	96332	670283	6/21/2018	6129159530240000000	STAPLES BUSINESS ADVANTAGE DEPT #1003063	3377200438
	487	S	\$111.96	TONDA PRIN DISCRETIO	P	96332	670283	6/21/2018	6129159530240000000	STAPLES BUSINESS ADVANTAGE DEPT #1003063	3370681663
	487	S	(\$111.96)	TONDA PRIN DISCRETIO	P	96332	670283	6/21/2018	6129159530240000000	STAPLES BUSINESS ADVANTAGE DEPT #1003063	3370681675
	487	S	\$111.96	TONDA PRIN DISCRETIO	C	96332	670283	6/21/2018	6129159530240000000	STAPLES BUSINESS ADVANTAGE DEPT #1003063	3370681672
			Vendor Total \$164.18								
73109	033	G	\$104.82	WORKERS COMP	C	12562	670565	6/28/2018	1126128400000000000	STATE OF MICHIGAN	81855

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$104.82								
73110											
	033	G	\$974.30	WORKERS COMP	C	12563	670566	6/28/2018	112612840000000000	STATE OF MICHIGAN SECOND INJURY FUND	81142
			Vendor Total \$974.30								
73111											
	154	G	\$180.00	SUPPLIES-GROUNDS	C	12292	670284	6/21/2018	112615992000000000	STATE OF MICHIGAN MiDeal 368	MiDEAL-241 7/1-6/30
	154	G	(\$180.00)	CHECK # 670284 VOIDED	C	12292	670284	6/26/2018	112615992000000000	STATE OF MICHIGAN MiDeal 368	MiDEAL-241 7/1-6/30
			Vendor Total \$0.00								
73560											
	454	G	\$1,958.00	ENH MILLAGE-INSTR SO	C	11097	669993	6/14/2018	1111134500270009016	STENHOUSE PUBLISHERS	01176994
			Vendor Total \$1,958.00								
73575											
	484	G	\$2,097.26	ENH MILLAGE-INSTRUCT	C	99775	670285	6/21/2018	1111151100240009016	STEPS TO LITERACY	181260
	484	G	\$905.36	ENH MILLAGE-INSTRUCT	C	99778	670567	6/28/2018	1111151100240009016	STEPS TO LITERACY	181246
			Vendor Total \$3,002.62								
73587											
	627	S	\$200.00	PIONEER-GENERAL FUND	P	11986	669994	6/14/2018	6129261000330000000	SCS IMAGE GROUP	18305
	627	S	\$200.00	PIONEER-GENERAL FUND	C	11986	669994	6/14/2018	6129261000330000000	SCS IMAGE GROUP	18303
	718	S	\$655.00	SAL-FOCAL POINT FUND	C	12265	670286	6/21/2018	6129359110420000000	SCS IMAGE GROUP	18670
	718	S	\$248.00	SAL ATHLETIC VENDING	C	12314	670286	6/21/2018	6129372000420000000	SCS IMAGE GROUP	18738
			Vendor Total \$1,303.00								
73866											
	414	G	\$56.50	SUPPLIES-CASH IN LIE	C	98005	669625	6/7/2018	1111151100230001000	STRATEGIC INTERVENTION SERVICES LLC Shannon Samulski	2325
			Vendor Total \$56.50								
74228											
	467	S	\$168.77	FIELD MEDIA CENTER	C	97882	670287	6/21/2018	6129159230280000000	SUBSCRIPTION SERVICES PO BOX 820	8065031
			Vendor Total \$168.77								
74291											
	523	F	\$6,006.78	INSTR MATERIALS-MILL	P	10203	669626	6/7/2018	2112551100230006018	SUNDANCE/NEWBRIDGE LLC	IV173792
	523	F	\$363.79	INSTR MATERIALS-MILL	C	10203	669626	6/7/2018	2112551100230006018	SUNDANCE/NEWBRIDGE LLC	IV173995

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
76660											
	014	G	\$784.00	EMPL VS INDEP CONTR	C	11836	669779	6/13/2018	1123131700010000000	THRUN LAW FIRM P C	246408
	014	G	\$1,764.00	EMPL VS INDEP CONT	C	12113	670004	6/14/2018	1123131700010000000	THRUN LAW FIRM P C	246967
			Vendor Total								
			\$2,548.00								
76711											
	354	G	\$870.32	SIP-INSTRUCT SUPPLIE	C	10106	670005	6/14/2018	1111151100178009016	TIME FOR KIDS	Invoice
			Vendor Total								
			\$870.32								
76714											
	607	S	\$300.00	EAST-STUDENT COUNCL	C	11919	670006	6/14/2018	6129259140310000000	TIME TO PLAY LLC	3604345
	637	S	\$300.00	LIBERTY 6TH GRADE AC	C	12112	670006	6/14/2018	6129262010360000000	TIME TO PLAY LLC	3254135
	637	S	\$350.00	LIBERTY 7TH ACTIVITY	C	12112	670006	6/14/2018	6129262040360000000	TIME TO PLAY LLC	3254135
	637	S	\$350.00	LIBERTY 8TH ACTIVITY	C	12112	670006	6/14/2018	6129262060360000000	TIME TO PLAY LLC	3254135
			Vendor Total								
			\$1,300.00								
76979											
	900	C	\$23,290.00	CAPITAL OUTLAY	C	10240	670007	6/14/2018	5129764200000000000	Todd Wenzel Buick GMC of Westland, Inc	VF81510
	900	C	\$480.00	CAPITAL OUTLAY	C	12038	670007	6/14/2018	5129764200000000000	Todd Wenzel Buick GMC of Westland, Inc	VF81510
	147	G	\$23,686.00	CAP OUTLAY-SECURITY	C	11428	670008	6/14/2018	1126665500000000000	Todd Wenzel Buick GMC of Westland, Inc	CW80780
			Vendor Total								
			\$47,456.00								
77044											
	145	E	\$3,610.00	SUMMER CAMP FIELD TR	C	12591	670572	6/28/2018	5135179110064250000	TOLEDO MUDS HENS BASEBALL CLUB, INC	PCCS 7/17/18
			Vendor Total								
			\$3,610.00								
77120											
	149	G	\$26.00	WORK ORDER CONTROL	C	11982	670009	6/14/2018	1126159930000000000	THE TOWN LOCKSMITH INC	33837
	149	G	\$14.00	WORK ORDER PIONEER	C	11982	670009	6/14/2018	1126159930330000000	THE TOWN LOCKSMITH INC	33304
	149	G	\$15.85	WORK ORDER MAINT	C	11982	670009	6/14/2018	1126159930050000000	THE TOWN LOCKSMITH INC	33751
	149	G	\$40.75	WORK ORDER CANTON	P	12552	670573	6/28/2018	1126159930430000000	THE TOWN LOCKSMITH INC	33998
	149	G	\$14.90	WORK ORDER CANTON	C	12552	670573	6/28/2018	1126159930430000000	THE TOWN LOCKSMITH INC	34133
			Vendor Total								
			\$111.50								
77180											
	515	B	\$1,183.20	SITE ARCHITECT - CAN	C	12114	670010	6/14/2018	4145231910430156408	TMP ASSOCIATES INC	46406
	515	B	\$290.96	SITE ARCHITECT - PLY	C	12114	670010	6/14/2018	4145231910460156408	TMP ASSOCIATES INC	46408

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	515	B	\$746.78	SITE ARCHITECT - SAL	C	12114	670010	6/14/2018	4145231910420156408	TMP ASSOCIATES INC	46407
	515	B	\$6,250.65	ARCHITECT - BP13 SEC	C	12114	670010	6/14/2018	4145631910000156413	TMP ASSOCIATES INC	46409
			Vendor Total								
			\$8,471.59								
77400											
	171	G	\$1,270.04	BUS REPAIRS & MAINT	C	11655	669630	6/7/2018	1127141300030000000	TREDROC TIRE SERVICES, LLC	7330014626
	171	G	\$1,108.52	BUS REPAIRS & MAINT	C	12196	670290	6/21/2018	1127141300030000000	TREDROC TIRE SERVICES, LLC	7330014848
	171	G	\$985.02	BUS REPAIRS & MAINT	P	12584	670574	6/28/2018	1127141300030000000	TREDROC TIRE SERVICES, LLC	7330015391
	171	G	\$808.00	BUS REPAIRS & MAINT	P	12584	670574	6/28/2018	1127141300030000000	TREDROC TIRE SERVICES, LLC	7330015466
	171	G	\$1,631.66	BUS REPAIRS & MAINT	C	12584	670574	6/28/2018	1127141300030000000	TREDROC TIRE SERVICES, LLC	7330015793
			Vendor Total								
			\$5,803.24								
77401											
	750	G	\$386.75	ALLOC CNTL PLYMOUTH	C	99954	670011	6/14/2018	1111351110460000000	Treetop Products Consolidated	TP00014585
			Vendor Total								
			\$386.75								
77428											
	617	S	\$874.00	WEST MATH ACTIVITY	C	12028	670012	6/14/2018	6129260600320000000	TRI C PUBLICATIONS SUITE 106	00191-18
			Vendor Total								
			\$874.00								
77433											
	171	G	(\$57.50)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278092
	171	G	(\$57.50)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278093
	171	G	(\$115.00)	REPAIR PARTS	C	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278084
	171	G	\$469.68	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278154
	171	G	(\$57.50)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278095
	171	G	(\$57.50)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278096
	171	G	(\$57.50)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278089
	171	G	(\$57.50)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278090
	171	G	(\$57.50)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278091
	171	G	(\$546.25)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278082
	171	G	(\$322.00)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278081
	171	G	(\$70.20)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP277478
	171	G	(\$70.20)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP277479
	171	G	\$729.62	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP277728
	171	G	\$89.04	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278155
	171	G	\$1,598.89	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP276762
	171	G	\$1,598.89	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP276758
	171	G	(\$105.30)	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP277090
	171	G	\$960.98	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP277141

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
171	G		\$150.59	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP277657
171	G		\$241.16	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP277142
171	G		\$448.92	REPAIR PARTS	C	11664	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP276724
171	G		\$1,598.89	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP276761
171	G		\$1,598.89	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP276760
171	G		\$3,015.00	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP276759
171	G		\$4,554.71	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP276763
171	G		\$187.68	REPAIR PARTS	P	11684	669633	6/7/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP276725
171	G		\$39.36	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279083
171	G		\$363.98	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP280331
171	G		\$139.50	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP280495
171	G		\$68.52	REPAIR PARTS	C	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP280777
171	G		\$312.80	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279887
171	G		\$402.12	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279989
171	G		\$148.05	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP280161
171	G		\$3,015.00	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP280173
171	G		\$3,015.00	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP280175
171	G		\$363.98	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP280330
171	G		(\$80.50)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279581
171	G		(\$80.50)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279582
171	G		(\$57.50)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279583
171	G		(\$57.50)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279584
171	G		\$51.14	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279713
171	G		\$388.70	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279874
171	G		\$934.28	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278616
171	G		\$1,136.09	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278619
171	G		(\$135.20)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279009
171	G		(\$3,015.00)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279107
171	G		(\$3,015.00)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279108
171	G		\$59.04	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP279494
171	G		\$1,137.09	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278213
171	G		(\$62.40)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278227
171	G		(\$62.40)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278228
171	G		(\$62.40)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278230
171	G		(\$62.40)	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278232
171	G		\$313.76	REPAIR PARTS	P	12569	670577	6/28/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP278464
			Vendor Total								
			\$20,809.10								

77501

467	S		\$330.00	FIELD TRIP ACTY ACCT	C	10671	669634	6/7/2018	6129159260280000000	TRINITY TRANSPORTATION	36501
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	119	G	\$420.00	Transportation-Goals	P	11709	669634	6/7/2018	1127133102462050000	TRINITY TRANSPORTATION	31472
	327	S	\$1,200.00	FARRAND-GENERAL FUND	C	11710	669634	6/7/2018	6129159150130000000	TRINITY TRANSPORTATION	39124
	457	S	\$780.00	ERIKSSON FIELD TRIPS	C	11828	669743	6/8/2018	6129159200270000000	TRINITY TRANSPORTATION	39643
	119	G	\$390.00	Transportation-Goals	C	11963	670013	6/14/2018	1127133102462050000	TRINITY TRANSPORTATION	39943
	119	G	\$290.00	Transportation-Goals	C	12270	670291	6/21/2018	1127133102462050000	TRINITY TRANSPORTATION	40015
			Vendor Total								
			\$3,410.00								
77681											
	724	G	\$1,040.00	CONTRACT SVC-ORCHEST	C	12003	670014	6/14/2018	1111341220461202000	DELIA TURNER	5/1/18 - 6/7/18
			Vendor Total								
			\$1,040.00								
77899											
	006	G	\$71.84	CONTROL ACCT - ELEM	C	11876	670578	6/28/2018	1111151110000000000	US GAMES Sport Supply Group	902406601
			Vendor Total								
			\$71.84								
77990											
	006	G	\$1,724.99	CONTROL ACCT - ELEM	C	11429	669635	6/7/2018	1111151110000000000	U S GAMES INC	902328806
	006	G	\$1,724.99	CONTROL ACCT - ELEM	C	11431	669635	6/7/2018	1111151110000000000	U S GAMES INC	902328805
			Vendor Total								
			\$3,449.98								
78690											
	171	G	\$257.70	REPAIR PARTS	C	11653	669636	6/7/2018	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0417891-IN
	171	G	\$216.37	REPAIR PARTS	P	11423	670015	6/14/2018	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0417320-IN
	171	G	\$617.56	REPAIR PARTS	C	11423	670015	6/14/2018	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0416922-IN
			Vendor Total								
			\$1,091.63								
79041											
	727	S	\$1,200.00	NAT'L HONORS SOCIETY	C	11944	670016	6/14/2018	6129860400460000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	Wiffleball Tourn.
			Vendor Total								
			\$1,200.00								
79045											
	599	F	\$218.79	ASL INTERPR SERVICES	C	11729	669637	6/7/2018	2122131900190009530	UNIVERSITY TRANSLATORS SERVICES LLC	25578
	579	J	\$196.35	INTERPRETER/TRANSLAT	C	11884	670017	6/14/2018	2133131900010003078	UNIVERSITY TRANSLATORS SERVICES LLC	27873
	599	F	\$214.14	PURCHASED SERVICES	P	11994	670017	6/14/2018	2122131900190009530	UNIVERSITY TRANSLATORS SERVICES LLC	27895
	599	F	\$190.90	PURCHASED SERVICES	C	11994	670017	6/14/2018	2122131900190009530	UNIVERSITY TRANSLATORS SERVICES LLC	27924
	567	G	\$278.02	TRANSLATION SERVICES	C	12054	670017	6/14/2018	1122141200000009890	UNIVERSITY TRANSLATORS SERVICES LLC	27915
	599	F	\$191.99	PURCHASED SERVICES	P	92204	670017	6/14/2018	2122131900190009530	UNIVERSITY TRANSLATORS SERVICES LLC	28011

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	717	S	\$122.31	SALEM-CULINARY ARTS	C	11725	669677	6/7/2018	6129359650420000000	DIANA WOODWARD	Various Receipts
			Vendor Total \$122.31								
97549											
	118	G	\$958.00	EXEC DR-LOCAL TRAVEL	C	12519	670624	6/28/2018	1122632109093320000	JULIE V WOODHAMS	Mileage 7/27-6/12
			Vendor Total \$958.00								
97553											
	487	S	\$126.54	TONDA-GENERAL FUND	C	12050	670091	6/14/2018	6129159490240000000	KELLY HOWELL	Various Receipts
			Vendor Total \$126.54								
97565											
	789	Q	\$168.48	PHS STATE MEET EXP	C	12118	670092	6/14/2018	1129332210462930000	DAN YOUNG	Golf State Finals
	758	S	\$283.96	PHS BOYS GOLF	C	12118	670092	6/14/2018	6129859560460000000	DAN YOUNG	Golf State Finals
			Vendor Total \$452.44								
97567											
	657	S	\$113.42	DISCOV-GENERAL FUND	C	12512	670625	6/28/2018	6129261260350000000	SUSAN YOUNG	Various Receipts
			Vendor Total \$113.42								
97568											
	757	S	\$114.90	PLY HS PRINC VENDING	C	12169	670093	6/14/2018	6129875000460000000	THEODORE YOUNGLAS	Senior Breakfast
			Vendor Total \$114.90								
MSC12											
	617	S	\$50.00	Diane Deangelis	C	12030	670094	6/14/2018	6129260020320000000	ACT REFUNDS	Cedar Point Refund
	727	S	\$115.00	Ling Kuang	C	11832	670095	6/14/2018	6129460970430000000	ACT REFUNDS	AP Exam
			Vendor Total \$165.00								
MSC19											
	939	S	(\$200.00)	CHECK # 658697 VOIDED	P	89398	658697	6/29/2018	6129058000000000000	ACT MISC REIMB	Chromebook Refund
	757	S	\$394.25	Becky Breda	C	11771	669678	6/7/2018	6129859100460000000	ACT MISC REIMB	Staff appreciation
	757	S	\$303.52	Kelly Zechel	C	11766	669679	6/7/2018	6129859770460000000	ACT MISC REIMB	Teacher appreciation
	757	S	\$65.21	Marci Bonds	C	11770	669680	6/7/2018	6129859100460000000	ACT MISC REIMB	Teacher appreciation
	727	S	\$50.00	Patrick McDougall	C	11802	669681	6/7/2018	6129460600430000000	ACT MISC REIMB	DJ Gift
	718	S	\$74.20	Deanna Henderson	C	11576	670096	6/14/2018	6129360710420000000	ACT MISC REIMB	Snacks
	718	S	\$18.99	Elizabeth Lu	C	12093	670097	6/14/2018	6129360710420000000	ACT MISC REIMB	Snacks
	718	S	\$78.10	Lisa The	C	12090	670098	6/14/2018	6129360710420000000	ACT MISC REIMB	Snacks
	718	S	\$22.90	Mircea Ghita	C	12092	670099	6/14/2018	6129360710420000000	ACT MISC REIMB	Snacks
	718	S	\$222.87	Stefanie Trulock	C	12089	670100	6/14/2018	6129360710420000000	ACT MISC REIMB	Snacks
	718	S	\$20.00	Tanta Ghita	C	12091	670101	6/14/2018	6129360710420000000	ACT MISC REIMB	Snacks

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	727	S	\$211.66	Adam Stepek	C	12315	670355	6/21/2018	6129460600430000000	ACT MISC REIMB	Canton Cleanup
			Vendor Total								
			\$1,261.70								
MSC24											
	317	S	\$437.52	F.A.R.E.	C	11445	669682	6/7/2018	6129159330120000000	ACT FUND RAISER	Fundraiser
	727	S	\$473.00	Girls Who Code	C	11658	669683	6/7/2018	6129459980430000000	ACT FUND RAISER	Fashion Club
			Vendor Total								
			\$910.52								
MSC40											
	000	E	\$44.00	Keith Postell	C	12372	670438	6/26/2018	5247110000000000000	COMM EDUC/ADULT ED	3477
			Vendor Total								
			\$44.00								
MSC54											
	000	E	\$100.00	Mary Grace Debiasi	C	11629	669489	6/1/2018	5247110000003000000	EXTENDED DAY/PRESCHOOL REFUND	EC Refund
	141	E	\$244.98	Yousef Hegazi	C	11682	669684	6/7/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	EC Refund
			Vendor Total								
			\$344.98								
MSC75											
	A18	S	\$200.00	Alayna-Lynn Wilson	P	12376	670356	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Alexis Thornton	P	12376	670357	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Amber Bell	P	12376	670358	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Anna Weaver	P	12376	670359	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Carly Conrad	P	12376	670360	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Dalton Vanderpool	P	12376	670361	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Gurnoor Singh	P	12376	670362	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Harsh Patel	P	12376	670363	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Howard Meyers	P	12376	670364	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Jacob Olson	P	12376	670365	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Jade Palmer	P	12376	670366	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Kaitlyn Etchells	P	12376	670367	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Kayla Domke	P	12376	670368	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Kyra Dickinson	P	12376	670369	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	LaTrese Baker	P	12376	670370	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Melak Ayesch	P	12376	670371	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Melanie King	P	12376	670372	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Noah Schroeder	P	12376	670373	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Olivia Zack	C	12376	670374	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	657	S	\$81.20	Pam DeYoung	C	12247	670375	6/21/2018	6129261310350000000	MISC EXPENSE	Icecream Event
	A18	S	\$200.00	Sean Gratton	P	12376	670376	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet
	A18	S	\$200.00	Sebastian LaPonsa	P	12376	670377	6/21/2018	6129759570180000000	MISC EXPENSE	Champions Banquet

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
A18	S		\$200.00	Shelbie Keesee	P	12376	670378	6/21/2018	6129759570180000000 MISC EXPENSE		Champions Banquet
A18	S		\$200.00	Tachelle Hicks	P	12376	670379	6/21/2018	6129759570180000000 MISC EXPENSE		Champions Banquet
A18	S		\$200.00	Talib Haroon	P	12376	670380	6/21/2018	6129759570180000000 MISC EXPENSE		Champions Banquet
A18	S		\$200.00	Taylor Gessner	P	12376	670381	6/21/2018	6129759570180000000 MISC EXPENSE		Champions Banquet
A18	S		\$200.00	Trevor LaPere	P	12376	670382	6/21/2018	6129759570180000000 MISC EXPENSE		Champions Banquet
A18	S		\$200.00	Tristan Wilburn	P	12376	670383	6/21/2018	6129759570180000000 MISC EXPENSE		Champions Banquet
A18	S		\$200.00	Zackery George	P	12376	670385	6/21/2018	6129759570180000000 MISC EXPENSE		Champions Banquet
A18	S		\$200.00	Vishal Anghan	P	12376	670405	6/21/2018	6129759570180000000 MISC EXPENSE		Champions Banquet

**Vendor Total
\$5,881.20**

MSC76

477	S		\$240.00	Danielle Pusilo	C	11643	669490	6/1/2018	6129159330290000000 MISC REIMBURSE		Robotics Club
607	S		\$119.34	Kristin New	C	11547	669491	6/1/2018	6129259140310000000 MISC REIMBURSE		Grade 8 celebration
477	S		\$50.00	Amanda Randolph	C	11111	669685	6/7/2018	6129159280290000000 MISC REIMBURSE		Raffle liscence
727	S		\$57.08	Phillip Yu	C	11774	669686	6/7/2018	6129360450420000000 MISC REIMBURSE		Senior Gifts
477	S		\$34.06	Stacey Collins	C	10625	669687	6/7/2018	6129159330290000000 MISC REIMBURSE		Hoben Robotics
@@@	S		\$150.00	Addisyn Lewis	C	12009	670102	6/14/2018	6129059590000000000 MISC REIMBURSE		Art Show
457	S		\$20.00	Amanda Blakita	P	12174	670103	6/14/2018	6129159200270000000 MISC REIMBURSE		Howell Chaperone
717	S		\$55.66	Andreas Brandi	C	12048	670104	6/14/2018	6129359600420000000 MISC REIMBURSE		Flyers
717	S		\$90.38	Andrew Beyer	C	12029	670105	6/14/2018	6129359600420000000 MISC REIMBURSE		Spirit Candy
457	S		\$10.00	Barry Abner	P	12171	670106	6/14/2018	6129159200270000000 MISC REIMBURSE		Real Life Farms
477	S		\$50.00	Brian Howes	C	12167	670107	6/14/2018	6129159330290000000 MISC REIMBURSE		Robofest
457	S		\$20.00	Carey Koscho	P	12174	670108	6/14/2018	6129159200270000000 MISC REIMBURSE		Howell Chaperone
194	G		\$62.17	Caroline Farwall	C	11509	670109	6/14/2018	1111337100420000000 MISC REIMBURSE		Textbook Reimburse
457	S		\$20.00	Christa Posey	P	12174	670110	6/14/2018	6129159200270000000 MISC REIMBURSE		Howell Chaperone
607	S		\$74.12	Christine Detary	C	11995	670111	6/14/2018	6129259140310000000 MISC REIMBURSE		8th grade party
477	S		\$300.00	Christine Gardner	C	12161	670112	6/14/2018	6129159280290000000 MISC REIMBURSE		Pizza for Fun Fair
477	S		\$184.58	Danielle Pusilo	C	12165	670113	6/14/2018	6129159330290000000 MISC REIMBURSE		Robotics Club
000	G		\$130.00	Ethan LeChevalier	C	11913	670114	6/14/2018	1019915000000000000 MISC REIMBURSE		ParkingPermit Refund
@@@	S		\$150.00	Grace Ma	C	12006	670115	6/14/2018	6129059590000000000 MISC REIMBURSE		Art Show
717	S		\$331.02	Jeanette Len	C	12094	670116	6/14/2018	6129359600420000000 MISC REIMBURSE		Hospice
194	G		\$95.00	Joshua Weber	C	11508	670117	6/14/2018	1111337100460000000 MISC REIMBURSE		Textbook Reimburse
607	S		\$416.27	Keri Burgess	C	12004	670118	6/14/2018	6129259140310000000 MISC REIMBURSE		8th grade party
617	S		\$287.90	Kim Clough	C	12179	670119	6/14/2018	6129260110320000000 MISC REIMBURSE		Staff Appreciation
717	S		\$275.23	Laura Beyer	C	12046	670120	6/14/2018	6129359600420000000 MISC REIMBURSE		Banquet Trophies
551	F		\$95.00	Leigh Fitch	C	11889	670121	6/14/2018	213713220100007668 MISC REIMBURSE		StrategiesForSuccess
717	S		\$130.80	Lilyan Zebib	C	12047	670122	6/14/2018	6129359600420000000 MISC REIMBURSE		Decorations
607	S		\$60.76	Lori Langenderfer	C	11959	670123	6/14/2018	6129259140310000000 MISC REIMBURSE		8th grade party
477	S		\$479.08	Lynn Helinski	C	11657	670124	6/14/2018	6129159280290000000 MISC REIMBURSE		Garden Club Expense
637	S		\$32.00	Manal Hussein	C	11998	670125	6/14/2018	6129262120360000000 MISC REIMBURSE		PTSO Reimbursement

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	607	S	\$50.00	Manu Kotha	C	11961	670126	6/14/2018	6129259140310000000	MISC REIMBURSE	Gift Cards 8th grade
	717	S	\$326.16	Marnie Waggoner	C	12099	670127	6/14/2018	6129359600420000000	MISC REIMBURSE	Banquet Materials
	757	S	\$119.00	Maya Bhat	C	11846	670128	6/14/2018	6129859720460000000	MISC REIMBURSE	IB Testing Fee
	757	S	(\$119.00)	CHECK # 670128 VOIDED	C	11846	670128	6/15/2018	6129859720460000000	MISC REIMBURSE	IB Testing Fee
	457	S	\$20.00	Melinda Davis	P	12174	670129	6/14/2018	6129159200270000000	MISC REIMBURSE	Howell Chaperone
	457	S	\$20.00	Michaela Mili	P	12174	670130	6/14/2018	6129159200270000000	MISC REIMBURSE	Howell Chaperone
	@@@	S	\$125.00	Mollie Coughlin	C	12007	670131	6/14/2018	6129059590000000000	MISC REIMBURSE	Art Show
	457	S	\$20.00	Neva Jasman	C	12174	670132	6/14/2018	6129159200270000000	MISC REIMBURSE	Howell Chaperone
	457	S	\$20.00	Rebecca Ender-Brien	P	12174	670133	6/14/2018	6129159200270000000	MISC REIMBURSE	Howell Chaperone
	194	G	\$62.17	Ryan Exell	C	11507	670134	6/14/2018	1111337100420000000	MISC REIMBURSE	Textbook Reimburse
	717	S	\$922.07	Ryan Exell	C	12034	670135	6/14/2018	6129359600420000000	MISC REIMBURSE	Banquet Gifts
	@@@	S	\$125.00	Savina Osann	C	12010	670136	6/14/2018	6129059590000000000	MISC REIMBURSE	Art Show
	457	S	\$10.00	Shekinah McIntosh	C	12171	670137	6/14/2018	6129159200270000000	MISC REIMBURSE	Real Life Farms
	607	S	\$72.86	Sonali Behrend	C	11958	670138	6/14/2018	6129259140310000000	MISC REIMBURSE	8th grade party
	457	S	\$20.00	Stephen Davis	P	12174	670139	6/14/2018	6129159200270000000	MISC REIMBURSE	Howell Chaperone
	@@@	S	\$100.00	Summer Loren	C	12011	670140	6/14/2018	6129059590000000000	MISC REIMBURSE	Art Show
	@@@	S	\$100.00	Sydney Bohn	C	12008	670141	6/14/2018	6129059590000000000	MISC REIMBURSE	Art Show
	607	S	\$40.97	Tracy Dunn	C	11947	670142	6/14/2018	6129259140310000000	MISC REIMBURSE	8th grade party
	457	S	\$20.00	Victoria Gonzalez	P	12174	670143	6/14/2018	6129159200270000000	MISC REIMBURSE	Howell Chaperone
	637	S	\$39.30	Kriste Moline	C	12222	670386	6/21/2018	6129262020360000000	MISC REIMBURSE	Gordon Food Service
	757	S	\$119.00	Prabha Bhat	C	11846	670387	6/21/2018	6129859720460000000	MISC REIMBURSE	IB Testing Fee
	728	S	\$646.40	Kathleen Schwinke	C	12595	670626	6/28/2018	6129460630430000000	MISC REIMBURSE	Beach Towels
	657	S	\$231.56	Mary Manger-Lehnert	C	12531	670627	6/28/2018	6129261260350000000	MISC REIMBURSE	
	657	S	\$350.19	Mary Manger-Lehnert	C	12532	670628	6/28/2018	6129261170350000000	MISC REIMBURSE	
	497	S	\$206.70	Melissa Steinkamp	C	12304	670629	6/28/2018	6129159550250000000	MISC REIMBURSE	Little Caesars
			Vendor Total								
			\$7,667.83								
MSC78											
	000	G	\$1,460.39	Kathleen Kuhn	C	11854	669740	6/7/2018	1240214000000000000	PAYROLL ADJUSTMENT	Replace ck# 100646
	000	G	\$557.80	Steven Barman			670144	6/14/2018	1245100170000000000	PAYROLL ADJUSTMENT	Payroll check return
	000	G	\$165.75	Ellery Workman			670439	6/26/2018	1245100170000000000	PAYROLL ADJUSTMENT	
	000	G	\$800.00	Jena Scott			670440	6/26/2018	1245100220000000000	PAYROLL ADJUSTMENT	
			Vendor Total								
			\$2,983.94								
MSC81											
	@@@	C	\$269.45	Kimberly Griffith	C	11674	669492	6/1/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$12.00	William Ploucha	C	11677	669493	6/1/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$30.05	Alanna Troup	C	12139	670145	6/14/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$32.35	Asma Khalid	C	11842	670146	6/14/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$10.00	Dan O'Donohue	C	12001	670147	6/14/2018	5247100000000000000	REFUND	Prepaid Lunch Refund

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	@@@	C	\$8.20	Jeffery Barszcz	C	12104	670148	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$24.95	Jennifer Lafever	C	12000	670149	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$118.80	Joanne Wibright	C	11957	670150	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$30.00	Jordan Purdy	C	12135	670151	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$25.00	Juan Quiroz	C	11875	670152	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$29.00	Laura Kaman	C	12105	670153	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$18.55	Mariah Stanchina	C	11848	670154	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$22.35	Pam Cadeau	C	12106	670155	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$29.00	Reena Sandhu	C	11952	670156	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$4.60	Steve Dehnke	C	12137	670157	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$31.75	Susan Sonie	C	11955	670158	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$21.40	Teri Tate	C	12147	670159	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$182.85	Yen Cheng	C	12150	670160	6/14/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$40.00	Denise Williams	C	12326	670388	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$34.40	Jacqueline Kenniburg	C	12298	670389	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$7.00	Jessica Owens	C	12203	670390	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$16.80	Leif Brogren	C	12332	670391	6/21/2018	52471000000000000000	REFUND	Prepaid Lucnh Refund
	@@@	C	\$10.10	Louise Kirk	C	12327	670392	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$27.90	Mari Noble	C	12290	670393	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$57.25	Michelle Macy	C	12215	670394	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$25.75	Michelle Macy	C	12204	670395	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$25.00	Nancy Crockett	C	12330	670396	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$93.65	Ping Xu	C	12297	670397	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$8.75	Rajiv Amin	C	12202	670398	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$69.00	Renee Webster	C	12322	670399	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$25.00	Sarah Brown	C	12320	670400	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$53.05	Shakti Mukerjee	C	12227	670401	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$8.00	Sirena Jones	C	12218	670402	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$13.45	Steve Hanson	C	12219	670403	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$50.95	Thai Diep	C	12214	670404	6/21/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	717	S	\$10.00	Amy Hines	C	12475	670441	6/26/2018	61293502004200000000	REFUND	Elevator Key Refund
	@@@	C	\$109.95	Gay Moss	C	12440	670442	6/26/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$18.50	Heather Phillips	C	12437	670443	6/26/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$50.00	Kathy Stastney	C	12439	670444	6/26/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$40.00	Kim Helleson	C	12438	670445	6/26/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$49.95	Kishore Yerukola	C	12442	670446	6/26/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$35.00	Leif Brogren	C	12424	670447	6/26/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	213	G	\$150.00	Amy Schlaud	C	12409	670630	6/28/2018	1013120000002130000	REFUND	Refund for Academy
	@@@	C	\$18.25	Doug Johnson	C	12524	670631	6/28/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$134.00	Jessica Crump	C	12523	670632	6/28/2018	52471000000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	\$100.00	Karen Zalewski	C	12499	670633	6/28/2018	52471000000000000000	REFUND	Prepaid Lunch Refund

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
WH310											
	000	G	\$173.00	SAL WH PLYMOUTH UF			669774	6/11/2018	1245100250000000000	PLYMOUTH COMMUNITY UNITED WAY	
			Vendor Total \$173.00								
WH314											
	000	G	\$218.00	EDUC EXCELL FOUNDATN			669775	6/11/2018	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	
			Vendor Total \$218.00								
			Total Checks								
			\$2,970,704.28								

