

Account Expenditure Register Prior Month

Date: Tuesday, October 9, 2018
Time: 12:19:16 PM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
00018											
	523	F	\$426.17	SUPP/PARENT MTG	C	14144	110111	9/13/2018	2133151100000006018	4 IMPRINT	6617757
			Vendor Total								
			\$426.17								
00020											
	327	S	\$43.56	FARRAND-GENERAL FUND	C	14451	110112	9/13/2018	6129159150130000000	AAA MICHIGAN	
	367	S	\$48.20	WORKMAN PRIN DISCRET	C	15198	110672	9/27/2018	6129159010160000000	AAA MICHIGAN	
			Vendor Total								
			\$91.76								
00043											
	171	G	\$1,326.00	REPAIR PARTS	P	15175	110673	9/27/2018	1127157300030000000	A PARTS WAREHOUSE	144565
	171	G	\$85.00	REPAIR PARTS	P	15175	110673	9/27/2018	1127157300030000000	A PARTS WAREHOUSE	144524
	171	G	\$280.00	REPAIR PARTS	C	15175	110673	9/27/2018	1127157300030000000	A PARTS WAREHOUSE	144588
			Vendor Total								
			\$1,691.00								
00055											
	577	J	\$1,764.00	TRANSP HOMELESS-HOME	C	14334	110000	9/6/2018	2127133100000003069	ABC CAB	61935
	577	J	\$344.00	TRANSP HOMELESS-HOME	C	15063	110417	9/20/2018	2127133100000003069	ABC CAB	62084
			Vendor Total								
			\$2,108.00								
00231											
	757	S	\$187.00	PLYMOUTH CONGRESS	C	14935	110418	9/20/2018	6129859100460000000	A2Z BALLOON COMPANY	306973
			Vendor Total								
			\$187.00								
00520											
	602	G	\$10.00	ALLOC CONTROL EAST	P	12734	110001	9/6/2018	1111251100310000000	ABSOPURE WATER CO	56962335
	627	S	\$30.00	PIONEER-STUDENT	C	14408	110113	9/13/2018	6129261100330000000	ABSOPURE WATER CO	86826460
	612	G	\$12.00	ALLOC CONTROL WEST	P	14415	110113	9/13/2018	1111251100320000000	ABSOPURE WATER CO	56911173
	612	G	\$12.00	ALLOC CONTROL WEST	C	14415	110113	9/13/2018	1111251100320000000	ABSOPURE WATER CO	56957935
	602	G	\$27.80	ALLOC CONTROL EAST	P	12734	110113	9/13/2018	1111251100310000000	ABSOPURE WATER CO	86848284

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
602	G		\$10.00	ALLOC CONTROL EAST	P	12734	110113	9/13/2018	1111251100310000000	ABSOPURE WATER CO	57015010
627	S		\$11.00	PIONEER-STUDENT	C	14831	110419	9/20/2018	6129261100330000000	ABSOPURE WATER CO	57008673
717	S		\$10.00	SALEM-ROCK SHOP	C	14908	110419	9/20/2018	6129360550420000000	ABSOPURE WATER CO	57010855
717	S		\$10.00	SALEM-ROCK SHOP	P	14933	110419	9/20/2018	6129360550420000000	ABSOPURE WATER CO	56958168
717	S		\$139.90	SALEM-ROCK SHOP	C	14933	110419	9/20/2018	6129360550420000000	ABSOPURE WATER CO	86863730
142	E		\$14.00	DAY CARE-OFFICE SUPP	C	15301	110674	9/27/2018	5135159920060000000	ABSOPURE WATER CO	56908895
757	S		\$114.00	PLYMOUTH HS THE DEN	C	15341	110674	9/27/2018	6129859030460000000	ABSOPURE WATER CO	86863725
612	G		\$51.00	ALLOC CONTROL WEST	P	15051	110674	9/27/2018	1111251100320000000	ABSOPURE WATER CO	86840071
612	G		\$12.00	ALLOC CONTROL WEST	C	15051	110674	9/27/2018	1111251100320000000	ABSOPURE WATER CO	57010625
477	S		\$25.00	HOBEN-GENERAL FUND	P	15110	110674	9/27/2018	6129159330290000000	ABSOPURE WATER CO	86843416
477	S		\$8.00	HOBEN-GENERAL FUND	C	15110	110674	9/27/2018	6129159330290000000	ABSOPURE WATER CO	57023104
142	E		\$1.55	DAY CARE-OFFICE SUPP	P	15301	110674	9/27/2018	5135159920060000000	ABSOPURE WATER CO	56926668
142	E		\$30.00	DAY CARE-OFFICE SUPP	P	15301	110674	9/27/2018	5135159920060000000	ABSOPURE WATER CO	86794451
			Vendor Total								
			\$528.25								
00826											
090	G		\$1,618.00	ACCONTEMPS	P	14268	110002	9/6/2018	1125231900010000000	ACCONTEMPS Robert Half International, Inc	51634131
090	G		\$1,517.10	ACCONTEMPS	C	14268	110002	9/6/2018	1125231900010000000	ACCONTEMPS Robert Half International, Inc	51633939
090	G		\$1,213.50	ACCONTEMPS	P	14466	110114	9/13/2018	1125231900010000000	ACCONTEMPS Robert Half International, Inc	51686966
090	G		\$1,303.20	ACCONTEMPS	C	14466	110114	9/13/2018	1125231900010000000	ACCONTEMPS Robert Half International, Inc	51686967
090	G		\$1,244.48	ACCONTEMPS	C	14774	110420	9/20/2018	1125231900010000000	ACCONTEMPS Robert Half International, Inc	51733354
090	G		\$323.60	ACCONTEMPS	C	14775	110420	9/20/2018	1125231900010000000	ACCONTEMPS Robert Half International, Inc	51751527
090	G		\$1,618.00	ACCONTEMPS	P	14927	110420	9/20/2018	1125231900010000000	ACCONTEMPS Robert Half International, Inc	51440943
090	G		\$1,555.21	ACCONTEMPS	C	14927	110420	9/20/2018	1125231900010000000	ACCONTEMPS Robert Half International, Inc	51440945
090	G		\$1,555.60	ACCONTEMPS	C	15119	110675	9/27/2018	1125231900010000000	ACCONTEMPS Robert Half International, Inc	51778391
			Vendor Total								
			\$11,948.69								
00827											
402	G		\$210.00	MISC INSTRUCTION	C	14102	110003	9/6/2018	1111151140220000000	ACCO BRANDS USA LLC	2765525
362	G		\$108.90	TEACHING SUPPLIES	C	14252	110003	9/6/2018	1111151110160000000	ACCO BRANDS USA LLC	2765273
382	G		\$338.88	OFFICE SUPPLIES	C	14514	110421	9/20/2018	1124159100200000000	ACCO BRANDS USA LLC	2769253
332	G		\$210.64	OFFICE SUPPLIES	P	14855	110421	9/20/2018	1124159100140000000	ACCO BRANDS USA LLC	2769007
332	G		\$165.92	OFFICE SUPPLIES	C	14855	110421	9/20/2018	1124159100140000000	ACCO BRANDS USA LLC	2770888

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	612	G	\$145.20	TEACHING SUPPLIES	C	14191	110676	9/27/2018	1111251110320000000	ACCO BRANDS USA LLC	2765564
			Vendor Total								
			\$1,179.54								
00832											
	412	G	\$210.95	OFFICE SUPPLIES	C	13664	110677	9/27/2018	1124159100230000000	ACCURATE LABEL DESIGNS	161833
			Vendor Total								
			\$210.95								
01700											
	627	S	\$680.94	PIONEER-GENERAL FUND	C	14493	110115	9/13/2018	6129261000330000000	ADVENTURE PARK AT WEST BLOOMFIELD LLC	92CF7D
			Vendor Total								
			\$680.94								
01940											
	718	S	\$324.00	SALEM-CHEERLEADERS	C	14181	110004	9/6/2018	6129359260420000000	AHEARN SIGNS INC	1028141
			Vendor Total								
			\$324.00								
01945											
	118	G	\$40.24	RN-SUPPLIES	C	14260	110005	9/6/2018	1121359109093800000	AMERICAN MESSAGING (FORMERLY VERIZON)	Z1183554SI
			Vendor Total								
			\$40.24								
02156											
	717	S	\$576.25	SALEM-WSDP RADIO	C	14275	110006	9/6/2018	6129360950420000000	Albrecht & Co.	1015200
			Vendor Total								
			\$576.25								
02336											
	627	S	\$240.00	PIONEER-GENERAL FUND	C	14459	110116	9/13/2018	6129261000330000000	ALL AMERICAN EMBROIDERY INC.	10766
	627	S	\$750.00	COMMUNITY FINANCIAL	C	14459	110116	9/13/2018	6129261010330000000	ALL AMERICAN EMBROIDERY INC.	10766
			Vendor Total								
			\$990.00								
02342											
	900	C	\$3,980.00	EQUIPMENT REPAIR - E	C	14267	110007	9/6/2018	5129741200310000000	ALL-CITY REFRIGERATION CO.	59950

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$289.00	EQUIPMENT REPAIR - L	C	14806	110422	9/20/2018	5129741200360000000	ALL-CITY REFRIGERATION CO.	60777
	099	Q	\$185.00	MAINTENANCE/REPAIRS	C	15111	110678	9/27/2018	1129341900002930000	ALL-CITY REFRIGERATION CO.	60731
			Vendor Total								
			\$4,454.00								
02345											
	407	S	\$2,956.00	ISBISTER-GENERAL	C	15109	110679	9/27/2018	6129159400220000000	ALL FOR KIDZ, INC	180348
			Vendor Total								
			\$2,956.00								
02551											
	789	Q	\$450.00	PHS TRANSP-G GOLF	C	14817	110423	9/20/2018	1127133100460310000	ALL-WAYS TRANSPORT LLC	1469
	789	Q	\$450.00	PHS TRANSP-G GOLF	C	15206	110680	9/27/2018	1127133100460310000	ALL-WAYS TRANSPORT LLC	1470
			Vendor Total								
			\$900.00								
02676											
	728	S	\$144.00	CANTON-GIRLS GOLF	C	14002	110008	9/6/2018	6129459840430000000	ALPHAGRAPHS	120502
			Vendor Total								
			\$144.00								
02795											
	107	J	\$284.80	GED BOOKS	P	13798	110010	9/6/2018	2113252100060003319	AMAZON CAPITAL SERVICES	11YM-J9L3-MNKD
	775	G	\$241.57	TEA SUPP ALT ED BG	P	14073	110010	9/6/2018	1111351100461400000	AMAZON CAPITAL SERVICES	1TJ7-MJMH-PWYN
	775	G	\$26.85	TEA SUPP ALT ED BG	P	14073	110010	9/6/2018	1111351100461400000	AMAZON CAPITAL SERVICES	11YM-J9L3-FWKM
	775	G	\$25.58	TEA SUPP ALT ED BG	P	14073	110010	9/6/2018	1111351100461400000	AMAZON CAPITAL SERVICES	11J9-MFWK-CT9F
	134	G	\$599.90	SUPP TEACH MARKETING	C	14103	110010	9/6/2018	1112751100455201411	AMAZON CAPITAL SERVICES	1F6L-3JYC-6LCV
	742	G	\$10.35	TEA SUP WORLD LANG	C	14108	110010	9/6/2018	1111351100420600000	AMAZON CAPITAL SERVICES	1X4N-9FYN-3M7Y
	523	F	\$77.98	SUPP/PARENT MTG	C	14145	110010	9/6/2018	2133151100000006018	AMAZON CAPITAL SERVICES	1F6L-3JYC-4QM3
	775	G	\$24.98	TEA SUPP ALT ED BG	P	14073	110010	9/6/2018	1111351100461400000	AMAZON CAPITAL SERVICES	11JP-MFWK-3FLK
	484	G	\$2.22	MINOR RPR EXP-TONDA	C	14197	110010	9/6/2018	1126141900240000000	AMAZON CAPITAL SERVICES	1HYX-TD43-CRM6

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
085	G		\$43.75	EL INCR ENROLL/REPLA	C	13568	110010	9/6/2018	1111152110000000000	AMAZON CAPITAL SERVICES	1HYX-TD43-CRM6
484	G		\$99.70	MINOR RPR EXP-TONDA	C	13568	110010	9/6/2018	1126141900240000000	AMAZON CAPITAL SERVICES	1HYX-TD43-CRM6
467	S		\$5.60	FIELD-STUDENT ACTY	C	14054	110010	9/6/2018	6129159250280000000	AMAZON CAPITAL SERVICES	149D-JGVV-J9CR
467	S		\$69.98	FIELD-STUDENT ACTY	C	13717	110010	9/6/2018	6129159250280000000	AMAZON CAPITAL SERVICES	149D-JGVV-J9CR
718	S		\$90.82	SAL ATHLETIC VENDING	C	14187	110010	9/6/2018	6129372000420000000	AMAZON CAPITAL SERVICES	1XL3-T14W-CJRR
612	G		\$69.96	TEA SUPP - MATH	C	14217	110120	9/13/2018	1111251120321100000	AMAZON CAPITAL SERVICES	14H9-KMKG-K49D
612	G		\$11.98	OFFICE SUPPLIES	C	14217	110120	9/13/2018	1124159100320000000	AMAZON CAPITAL SERVICES	14H9-KMKG-K49D
149	G		\$97.16	HEAT-VENT EQ REPL	C	13556	110120	9/13/2018	1126159820000000000	AMAZON CAPITAL SERVICES	1PK4-7KWG-TV4M
154	G		\$209.70	SUPPLIES-GROUNDS	C	13674	110120	9/13/2018	1126159920000000000	AMAZON CAPITAL SERVICES	1DGH-DDK6-DFP9
093	G		\$179.95	TECH REPAIR-EQUIP	C	13742	110120	9/13/2018	1122564100000000000	AMAZON CAPITAL SERVICES	1KT4-RYNR-MXDL
742	G		\$4.94	TEA SUP WORLD LANG	P	14262	110120	9/13/2018	1111351100420600000	AMAZON CAPITAL SERVICES	16XV-QLTW-3FXG
742	G		\$3.87	TEA SUP WORLD LANG	C	14262	110120	9/13/2018	1111351100420600000	AMAZON CAPITAL SERVICES	13CT-FKCQ-HD17
775	G		\$42.55	TEA SUPP ALT ED BG	C	14508	110120	9/13/2018	1111351100461400000	AMAZON CAPITAL SERVICES	17CJ-CLJN-TWYV
100	G		\$30.45	MS EQUIP & SUPP	C	14360	110120	9/13/2018	1129379110003000000	AMAZON CAPITAL SERVICES	16NK-Y1MY-QTMK
637	S		\$43.97	LIBERTY-FUND RAISER	C	14485	110120	9/13/2018	6129262020360000000	AMAZON CAPITAL SERVICES	11WT-KYF4-KC49
775	G		\$22.10	TEA SUPP ALT ED BG	P	14073	110120	9/13/2018	1111351100461400000	AMAZON CAPITAL SERVICES	1TQD-FRL6-TKVY
482	G		\$30.04	ALLOC CONTROL TONDA	C	14376	110120	9/13/2018	1111151100240000000	AMAZON CAPITAL SERVICES	1J9N-9Y1D-RGFC
118	G		\$43.14	RR SUPPLIES	C	14326	110120	9/13/2018	1112251109092050000	AMAZON CAPITAL SERVICES	1LL9-9F6H-TW36
497	S		\$157.92	BENTLEY-MEDIA CENTER	C	14164	110120	9/13/2018	6129159600250000000	AMAZON CAPITAL SERVICES	1KDM-G94H-49KG
652	G		\$41.99	ALLOC CONTROL DISCOV	P	14189	110120	9/13/2018	1111251100350000000	AMAZON CAPITAL SERVICES	19NN-39PD-T7MX
652	G		\$67.44	ALLOC CONTROL DISCOV	P	14189	110120	9/13/2018	1111251100350000000	AMAZON CAPITAL SERVICES	1QCM-QYTR-Q4TC
657	S		\$65.98	DISCOVERY BAND	C	14192	110120	9/13/2018	6129261190350000000	AMAZON CAPITAL SERVICES	19NN-39PD-1PXG
718	S		\$64.95	SAL ATHLETIC VENDING	C	14356	110120	9/13/2018	6129372000420000000	AMAZON CAPITAL SERVICES	1T9M-GGFC-K36V

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100	G		\$242.81	MS EQUIP & SUPP	P	14360	110120	9/13/2018	1129379110003000000	AMAZON CAPITAL SERVICES	1LYC-N3WH-T396
742	G		\$34.95	TEA SUP WORLD LANG	P	14308	110120	9/13/2018	1111351100420600000	AMAZON CAPITAL SERVICES	1JD1-RDXN-6DNT
412	G		\$19.99	TEACHING SUPPLIES	C	14314	110120	9/13/2018	1111151110230000000	AMAZON CAPITAL SERVICES	1CMH-1JTX-1YGH
367	S		\$27.74	WORKMAN MEDIA CENTER	P	14065	110120	9/13/2018	6129159050160000000	AMAZON CAPITAL SERVICES	1C1D-7Y9D-TYG6
367	S		\$157.09	WORKMAN MEDIA CENTER	P	14065	110120	9/13/2018	6129159050160000000	AMAZON CAPITAL SERVICES	1TJ7-MJMH-HNWM
367	S		\$15.19	WORKMAN MEDIA CENTER	C	14065	110120	9/13/2018	6129159050160000000	AMAZON CAPITAL SERVICES	17CC-T9CN-73PG
497	S		\$167.96	BENTLEY-MEDIA CENTER	P	14164	110120	9/13/2018	6129159600250000000	AMAZON CAPITAL SERVICES	1H1W-CLQG-FWHJ
134	G		\$47.99	SUPP TEACH COLLISION	C	14194	110120	9/13/2018	1112751100455493440	AMAZON CAPITAL SERVICES	1QCM-QYTR-K9NW
568	I		\$59.99	A I SUPP-GALLIMORE	P	14221	110120	9/13/2018	2112251110141930000	AMAZON CAPITAL SERVICES	1QXR-TXL6-4KFL
568	I		\$42.08	A I SUPP-GALLIMORE	C	14221	110120	9/13/2018	2112251110141930000	AMAZON CAPITAL SERVICES	1KDM-G49H-W41X
134	G		\$479.96	SUPP TEACH MARKETING	P	14283	110120	9/13/2018	1112751100455201411	AMAZON CAPITAL SERVICES	17N6-HMPG-7L3D
134	G		\$441.71	SUPP TEACH MARKETING	C	14283	110120	9/13/2018	1112751100455201411	AMAZON CAPITAL SERVICES	1QCM-QYTR-G9XM
134	G		\$39.98	SUPP TEACH COLLISION	C	14284	110120	9/13/2018	1112751100455493440	AMAZON CAPITAL SERVICES	1RLW-7THV-NXM3
149	G		\$37.10	WORK ORDER TONDA	C	13978	110120	9/13/2018	1126159930240000000	AMAZON CAPITAL SERVICES	1GCH-VJNV-DJTR
787	Q		\$2.24	SHS ATHL OFFICE SUPP	C	14457	110120	9/13/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1JV3-GV66-TXJG
787	Q		\$34.22	SHS ATHL OFFICE SUPP	P	14064	110120	9/13/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1TJ7-MJMH-7HY6
787	Q		\$14.70	SHS ATHL OFFICE SUPP	P	14064	110120	9/13/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1FL6-3JYC-K67N
787	Q		\$25.36	SHS ATHL OFFICE SUPP	C	14064	110120	9/13/2018	1129359100422930000	AMAZON CAPITAL SERVICES	1JV3-GV66-TXJG
775	G		\$10.98	TEA SUPP ALT ED BG	P	14073	110120	9/13/2018	1111351100461400000	AMAZON CAPITAL SERVICES	11PH-74RD-MJ63
467	S		\$43.22	FIELD-STUDENT ACTY	C	14789	110428	9/20/2018	6129159250280000000	AMAZON CAPITAL SERVICES	1MMP-1Y1Y-H4WX
732	G		\$343.90	TEACH SUPPLY-ART BG	P	14749	110428	9/20/2018	1111351100460200000	AMAZON CAPITAL SERVICES	1NDV-7CRL-FRJY
732	G		\$35.99	TEACH SUPPLY-ART BG	P	14749	110428	9/20/2018	1111351100460200000	AMAZON CAPITAL SERVICES	1NDV-7CRL-YNQC
732	G		\$30.96	TEACH SUPPLY-ART BG	C	14749	110428	9/20/2018	1111351100460200000	AMAZON CAPITAL SERVICES	11GQ-FJ4V-YLFC

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	467	S	\$8.59	FIELD-STUDENT ACTY	P	14757	110428	9/20/2018	6129159250280000000	AMAZON CAPITAL SERVICES	1LP1-Q1X7-6NQC
	467	S	\$179.33	FIELD-STUDENT ACTY	C	14757	110428	9/20/2018	6129159250280000000	AMAZON CAPITAL SERVICES	1QVY-LV3X-41YL
	776	G	\$19.04	TEA SUPP ENGLISH BG	C	14759	110428	9/20/2018	1111351100420500000	AMAZON CAPITAL SERVICES	1LP1-Q1X7-6KMN
	134	G	(\$38.50)	SUPP TEACH COMP GRAP	P	14433	110428	9/20/2018	1112751100455623440	AMAZON CAPITAL SERVICES	1VQC-MF3D-QYCN
	134	G	\$38.50	SUPP TEACH COMP GRAP	C	14433	110428	9/20/2018	1112751100455623440	AMAZON CAPITAL SERVICES	1QVY-LV3X-NLYW
	788	Q	\$51.96	CHS ATHL OFFICE SUPP	C	14484	110428	9/20/2018	1129359100432930000	AMAZON CAPITAL SERVICES	1VQC-MF3D-1WR6
	467	S	\$79.95	FIELD-STUDENT ACTY	C	14560	110428	9/20/2018	6129159250280000000	AMAZON CAPITAL SERVICES	11GQ-FJ4V-1XLG
	718	S	\$83.25	SAL ATHLETIC VENDING	C	14748	110428	9/20/2018	6129372000420000000	AMAZON CAPITAL SERVICES	1LP1-Q1X7-9R1H
	732	G	\$9.50	TEACH SUPPLY-ART BG	P	14749	110428	9/20/2018	1111351100460200000	AMAZON CAPITAL SERVICES	1NDV-7CRL-FL4X
	568	I	\$18.99	AI SUPPLIES-TONDA	C	14447	110428	9/20/2018	2112251110241930000	AMAZON CAPITAL SERVICES	1T9M-GGFC-WYN6
	140	G	\$69.93	INSTR EQUIP/FURNITUR	C	14515	110428	9/20/2018	1111364200180009000	AMAZON CAPITAL SERVICES	11GQ-FJ4V-L7FJ
	085	G	\$15.55	ELEM WORLD LANGUAGE	P	14642	110428	9/20/2018	1111151130010600000	AMAZON CAPITAL SERVICES	1NDV-7CRL-PXRJ
	702	G	\$82.32	STAFF DEVEL SALEM	C	14747	110428	9/20/2018	1122132220428000000	AMAZON CAPITAL SERVICES	1NDV-7CRL-Q96G
	134	G	\$154.45	SUPP TEACH COMP GRAP	P	14433	110428	9/20/2018	1112751100455623440	AMAZON CAPITAL SERVICES	17CJ-CLJN-FMH9
	085	G	\$28.00	ELEM WORLD LANGUAGE	P	14642	110428	9/20/2018	1111151130010600000	AMAZON CAPITAL SERVICES	1PDV-C447-YT61
	085	G	\$9.59	ELEM WORLD LANGUAGE	P	14642	110428	9/20/2018	1111151130010600000	AMAZON CAPITAL SERVICES	1P3L-DK97-KYGD
	624	G	\$10.99	TECH SUPPLIES	C	14661	110428	9/20/2018	1122559900332240000	AMAZON CAPITAL SERVICES	1P3L-DK97-L4G4
	324	G	\$302.00	TEA SUPPLIES MUSIC	C	14469	110428	9/20/2018	1111151100131200000	AMAZON CAPITAL SERVICES	1QLG-4FFW-XF6D
	327	S	\$224.46	FARRAND-GENERAL FUND	C	14469	110428	9/20/2018	6129159150130000000	AMAZON CAPITAL SERVICES	1QLG-4FFW-XF6D
	568	I	\$102.76	AI SUPPLIES-PLYMOUTH	C	14557	110428	9/20/2018	2112251110461930000	AMAZON CAPITAL SERVICES	1TND-M7FV-VPRV
	354	G	\$249.99	INSTR EQUIP/FURNITUR	C	13813	110428	9/20/2018	1111164200170009000	AMAZON CAPITAL SERVICES	1JD1-RDXN-67RP
	332	G	\$49.92	TEACHING SUPPLIES	C	14059	110428	9/20/2018	1111151110140000000	AMAZON CAPITAL SERVICES	1WTC-7F6D-XF9H
	337	S	\$28.91	PTO COUNCIL-GALLIMOR	P	14517	110428	9/20/2018	6129159400140000000	AMAZON CAPITAL SERVICES	1TND-M7FV-YP16

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
337	S		\$79.24	PTO COUNCIL-GALLIMOR	C	14517	110428	9/20/2018	6129159400140000000	AMAZON CAPITAL SERVICES	1PGL-L33M-NK91
134	G		\$74.98	SUPP TEACH AUTO MECH	C	14597	110428	9/20/2018	1112751100455630005	AMAZON CAPITAL SERVICES	1LPD-P6P9-PTVV
134	G		\$154.98	SUPP TEACH MARKETING	C	14658	110428	9/20/2018	1112751100455201411	AMAZON CAPITAL SERVICES	11GQ-FJ4V-RDVW
085	G		\$9.95	ELEM WORLD LANGUAGE	P	14642	110428	9/20/2018	1111151130010600000	AMAZON CAPITAL SERVICES	1WPP-H3HF-4TWD
632	G		\$508.46	STAFF DEVEL/SCH IMP	P	14633	110428	9/20/2018	1122132220368000000	AMAZON CAPITAL SERVICES	1VQC-MF3D-DLRW
632	G		\$75.04	STAFF DEVEL/SCH IMP	P	14633	110428	9/20/2018	1122132220368000000	AMAZON CAPITAL SERVICES	19DV-C447-TL9H
085	G		\$649.34	ELEM WORLD LANGUAGE	P	14642	110428	9/20/2018	1111151130010600000	AMAZON CAPITAL SERVICES	11GQ-FJ4V-KWGR
634	G		\$51.97	TECH SUPPLIES	P	14660	110428	9/20/2018	1122559900362240000	AMAZON CAPITAL SERVICES	1P3L-DK97-X4MW
568	I		\$124.80	AI SUPPLIES-TONDA	P	14669	110428	9/20/2018	2112251110241930000	AMAZON CAPITAL SERVICES	1VQC-MF3D-CXQP
568	I		\$32.00	AI SUPPLIES-TONDA	C	14669	110428	9/20/2018	2112251110241930000	AMAZON CAPITAL SERVICES	1VQC-MF3D-RVNW
352	G		\$10.42	TEACHING SUPPLIES	C	13813	110428	9/20/2018	1111151110170000000	AMAZON CAPITAL SERVICES	1XT4-9N7K-RGND
382	G		\$107.45	TEACHING SUPPLIES	P	14034	110428	9/20/2018	1111151110200000000	AMAZON CAPITAL SERVICES	1QTD-CKP9-GVL4
382	G		\$102.61	TEACHING SUPPLIES	C	14034	110428	9/20/2018	1111151110200000000	AMAZON CAPITAL SERVICES	11PH-74RD-47R4
775	G		\$32.95	TEA SUPP ALT ED BG	P	14073	110428	9/20/2018	1111351100461400000	AMAZON CAPITAL SERVICES	1TND-M7FV-3CWN
467	S		\$59.40	FIELD PTO	C	14229	110428	9/20/2018	6129159280280000000	AMAZON CAPITAL SERVICES	1CMH-1JTX-36W6
442	G		\$34.56	OFFICE SUPPLIES-HULS	C	14474	110428	9/20/2018	1124159100260000000	AMAZON CAPITAL SERVICES	17CJ-CLJN-7LFR
652	G		\$144.73	OFFICE SUPPLIES	P	13456	110428	9/20/2018	1124159100350000000	AMAZON CAPITAL SERVICES	1JN9-HL3W-J3G1
652	G		\$27.95	OFFICE SUPPLIES	C	13456	110428	9/20/2018	1124159100350000000	AMAZON CAPITAL SERVICES	1LMP-FYPK-LRHG
354	G		\$134.69	INSTR EQUIP/FURNITUR	P	13813	110428	9/20/2018	1111164200170009000	AMAZON CAPITAL SERVICES	1GHK-M64H-4YJF
024	G		\$570.39	TEACHING SUPPLIES -	P	13032	110686	9/27/2018	1111351100434050000	AMAZON CAPITAL SERVICES	1HGM-DWMX-RFF6
024	G		\$35.99	TEACHING SUPPLIES -	C	13032	110686	9/27/2018	1111351100434050000	AMAZON CAPITAL SERVICES	1HGM-DWMX-RFD9
599	F		\$25.11	INSTRUCTION SUPPLIES	P	14900	110686	9/27/2018	2112251100190019532	AMAZON CAPITAL SERVICES	1M6Y-QRLV-RFDM
599	F		\$14.88	INSTRUCTION SUPPLIES	C	14900	110686	9/27/2018	2112251100190019532	AMAZON CAPITAL SERVICES	1M6Y-QRLV-XC7M

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024	G		\$22.71	TEACHING SUPPLIES -	P	13032	110686	9/27/2018	1111351100434050000	AMAZON CAPITAL SERVICES	14FC-K71X-F96R
024	G		\$21.95	TEACHING SUPPLIES -	P	13032	110686	9/27/2018	1111351100434050000	AMAZON CAPITAL SERVICES	14FC-K71X-LP31
134	G		\$4.44	SUPP TEACH MARKETING	C	15315	110686	9/27/2018	1112751100455201411	AMAZON CAPITAL SERVICES	14LX-H4HQ-HJGG
134	G		\$150.34	SUPP TEACH MARKETING	C	14959	110686	9/27/2018	1112751100455201411	AMAZON CAPITAL SERVICES	14LX-H4HQ-HJGG
727	S		\$12.77	CANT-CHIEF CONNECTN	C	14959	110686	9/27/2018	6129459200430000000	AMAZON CAPITAL SERVICES	14LX-H4HQ-HJGG
599	F		\$92.71	INSTRUCTION SUPPLIES	P	14900	110686	9/27/2018	2112251100190019532	AMAZON CAPITAL SERVICES	1JW7-L7Q7-MLYY
599	F		\$35.07	INSTRUCTION SUPPLIES	P	14900	110686	9/27/2018	2112251100190019532	AMAZON CAPITAL SERVICES	1JW7-L7Q7-WG94
599	F		\$431.99	INSTRUCTION SUPPLIES	P	14900	110686	9/27/2018	2112251100190019532	AMAZON CAPITAL SERVICES	14LX-H4HQ-9PPF
452	G		\$21.79	ALLOC CONTROL ERIKSS	P	15128	110686	9/27/2018	1111151100270000000	AMAZON CAPITAL SERVICES	1MKP-QTHD-RY6M
452	G		\$14.95	ALLOC CONTROL ERIKSS	P	15128	110686	9/27/2018	1111151100270000000	AMAZON CAPITAL SERVICES	1MKP-QTHD-9YNP
452	G		\$146.09	ALLOC CONTROL ERIKSS	P	15128	110686	9/27/2018	1111151100270000000	AMAZON CAPITAL SERVICES	1M6Y-QRLV-FF4W
452	G		\$26.75	ALLOC CONTROL ERIKSS	C	15128	110686	9/27/2018	1111151100270000000	AMAZON CAPITAL SERVICES	1JC1-J39R-36JT
447	S		\$74.40	PRINCIPAL DISCRETION	C	14958	110686	9/27/2018	6129159930260000000	AMAZON CAPITAL SERVICES	14LX-H4HQ-VMPR
622	G		\$35.18	TEA SUPP HOME EC	C	14967	110686	9/27/2018	1111251120330900000	AMAZON CAPITAL SERVICES	1JCF-TVGF-4Q63
627	S		\$31.98	PIONEER SCHOOL STORE	C	14967	110686	9/27/2018	6129261150330000000	AMAZON CAPITAL SERVICES	1JCF-TVGF-4Q63
722	G		\$33.55	TEA SUPP SCIENCE BG	C	14241	110686	9/27/2018	1111351100461300000	AMAZON CAPITAL SERVICES	13CT-FKQC-L3QP
354	G		\$138.99	INSTR EQUIP/FURNITUR	C	14790	110686	9/27/2018	1111164200170009000	AMAZON CAPITAL SERVICES	1R7P-F6NK-1N4W
118	G		\$3.31	RR SUPPLIES	C	15236	110686	9/27/2018	1112251109092050000	AMAZON CAPITAL SERVICES	1M6Y-QRLV-3K69
118	G		\$9.53	RR SUPPLIES	C	15068	110686	9/27/2018	1112251109092050000	AMAZON CAPITAL SERVICES	1M6Y-QRLV-3K69
599	F		\$155.03	INSTRUCTION SUPPLIES	C	15068	110686	9/27/2018	2112251100190019532	AMAZON CAPITAL SERVICES	1M6Y-QRLV-3K69
554	J		\$399.99	MS STEM SUPPLIES	P	14758	110686	9/27/2018	2111251100314059859	AMAZON CAPITAL SERVICES	16TH-WKLV-1MH7
554	J		\$399.98	MS STEM SUPPLIES	P	14758	110686	9/27/2018	2111251100314059859	AMAZON CAPITAL SERVICES	1RRT-TGL9-TYKY
554	J		\$643.34	MS STEM SUPPLIES	C	14758	110686	9/27/2018	2111251100314059859	AMAZON CAPITAL SERVICES	1H6F-KVHP-H1NK

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602	G		\$16.79	LANGUAGE ARTS	C	15006	110686	9/27/2018	1111251110310500000	AMAZON CAPITAL SERVICES	1NVP-GKCY-1C7Q
602	G		\$119.99	LANGUAGE ARTS	P	14921	110686	9/27/2018	1111251110310500000	AMAZON CAPITAL SERVICES	1NVP-GKCY-1C7Q
602	G		\$47.94	LANGUAGE ARTS	C	14921	110686	9/27/2018	1111251110310500000	AMAZON CAPITAL SERVICES	1R7P-F6NK-D9PK
134	G		\$157.91	SUPP TEACH MARKETING	P	14671	110686	9/27/2018	1112751100455201411	AMAZON CAPITAL SERVICES	1NDV-7CRL-VWLM
134	G		\$23.93	SUPP TEACH MARKETING	C	14671	110686	9/27/2018	1112751100455201411	AMAZON CAPITAL SERVICES	1LP1-Q1X7-4M7K
554	J		\$799.96	MS STEM SUPPLIES	P	14711	110686	9/27/2018	2111251100324059859	AMAZON CAPITAL SERVICES	1NDV-7CRL-3WM6
554	J		\$153.98	MS STEM SUPPLIES	P	14711	110686	9/27/2018	2111251100324059859	AMAZON CAPITAL SERVICES	11GQ-FJ4V-WKPR
554	J		\$494.88	MS STEM SUPPLIES	C	14711	110686	9/27/2018	2111251100324059859	AMAZON CAPITAL SERVICES	1P3L-DK97-NNVH
554	J		\$39.56	MS STEM SUPPLIES	C	14891	110686	9/27/2018	2111251100314059859	AMAZON CAPITAL SERVICES	16TH-WKLV-1MH7
568	I		\$19.99	AI SUPPLIES-MADONNA	C	14714	110686	9/27/2018	2112251111461930000	AMAZON CAPITAL SERVICES	1P3L-DK97-RLNP
472	G		\$142.08	ALLOC CONTROL HOBEN	C	14788	110686	9/27/2018	1111151100290000000	AMAZON CAPITAL SERVICES	1NDV-Y761-146C
700	G		\$52.99	ALLOC CNTL CANTON BG	C	14798	110686	9/27/2018	1111351110430000000	AMAZON CAPITAL SERVICES	1NDV-7CRL-MJXR
412	G		\$39.10	TEACHING SUPPLIES	C	14649	110686	9/27/2018	1111151110230000000	AMAZON CAPITAL SERVICES	1TND-M7FV-VPLC
134	G		\$299.95	SUPP TEACH MARKETING	P	14671	110686	9/27/2018	1112751100455201411	AMAZON CAPITAL SERVICES	1RRT-TGL9-9TLC
134	G		\$27.49	SUPP TEACH MARKETING	P	14671	110686	9/27/2018	1112751100455201411	AMAZON CAPITAL SERVICES	1RRT-TGL9-11Q6
F01	J		\$208.99	EEF SUMMER TEACHER G	P	14558	110686	9/27/2018	2111251100320009854	AMAZON CAPITAL SERVICES	1PDV-C447-MWCH
F01	J		\$1,436.23	EEF SUMMER TEACHER G	P	14558	110686	9/27/2018	2111251100320009854	AMAZON CAPITAL SERVICES	1TND-M7FV-WGJP
F01	J		\$40.80	EEF SUMMER TEACHER G	C	14558	110686	9/27/2018	2111251100320009854	AMAZON CAPITAL SERVICES	1QLG-4FFW-4R4P
442	G		\$71.68	TEA SUPPLIES-HULSING	P	14561	110686	9/27/2018	1111151110260000000	AMAZON CAPITAL SERVICES	1JW7-L7Q7-9LWH
725	G		\$8.52	TEACH SUPP BAND BG	C	15158	110686	9/27/2018	1111351110461200000	AMAZON CAPITAL SERVICES	1R7P-F6NK-77DM
725	G		\$197.98	TEACH SUPP BAND BG	C	14966	110686	9/27/2018	1111351110461200000	AMAZON CAPITAL SERVICES	11G7-X7RR-DRDV
577	J		\$117.88	EL JUMPSTART INSTR M	P	12951	110686	9/27/2018	2112551130362173069	AMAZON CAPITAL SERVICES	13F1-6WTR-HJXN
118	G		\$48.00	TC SUPPLIES	C	14512	110686	9/27/2018	1121851109092180000	AMAZON CAPITAL SERVICES	1QLG-4FFW-G4G7

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	149	G	\$219.80	WORK ORDER CONTROL	C	14553	110686	9/27/2018	1126159930000000000	AMAZON CAPITAL SERVICES	1TND-M7FV-61KJ
	149	G	\$4.75	WORK ORDER BIRD	C	14554	110686	9/27/2018	1126159930120000000	AMAZON CAPITAL SERVICES	1TND-M7FV-6VNG
	149	G	\$139.90	ELEC REPL PARTS	C	14555	110686	9/27/2018	1126159810000000000	AMAZON CAPITAL SERVICES	1LPD-P6P9-VW33
			Vendor Total \$17,827.56								
02850											
	170	G	\$846.00	SPEC ED FRAGILE (AMB	C	15184	110687	9/27/2018	1127133120090000000	AMBU TRANS INC	549
			Vendor Total \$846.00								
04644											
	170	G	\$1,881.71	PROPANE EXPENSE	C	14984	110429	9/20/2018	1127157100031000000	AMERIGAS	803951247
			Vendor Total \$1,881.71								
04699											
	094	G	\$45.88	CONT SERV-DATA	P	14812	110430	9/20/2018	1128431610018000000	AT&T INC LEC Services Billing	MI0R413LSB1217
	094	G	\$45.88	CONT SERV-DATA	P	14812	110430	9/20/2018	1128431610018000000	AT&T INC LEC Services Billing	MI0R413LSB0618
	094	G	\$46.19	CONT SERV-DATA	C	14812	110430	9/20/2018	1128431610018000000	AT&T INC LEC Services Billing	MI0R413LSB0617
			Vendor Total \$137.95								
05436											
	627	S	\$620.50	COMMUNITY FINANCIAL	C	14944	110431	9/20/2018	6129261010330000000	APPAREL RESOURCE GROUP, LLC	GE18548
			Vendor Total \$620.50								
05459											
	118	G	\$299.00	ASSISTIVE TECHNOLOGY	C	13646	110121	9/13/2018	1112259909093320000	Apple Inc.	6751062264
	567	G	\$34.95	SUPPLIES/OFFICE	C	13913	110121	9/13/2018	1122651100000009890	Apple Inc.	6751847803
	515	B	\$1,809.23	BIRD-ONE TO ONE DEVI	C	14424	110433	9/20/2018	4145964500120152200	Apple Inc.	6755150961
	515	B	\$1,809.23	FARRAND-ONE TO ONE D	C	14424	110433	9/20/2018	4145964500130152200	Apple Inc.	6755150961
	515	B	\$1,809.23	WORKMAN-ONE TO ONE D	C	14424	110433	9/20/2018	4145964500160152200	Apple Inc.	6755150961
	515	B	\$1,809.23	SMITH-ONE TO ONE DEV	C	14424	110433	9/20/2018	4145964500170152200	Apple Inc.	6755150961

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	515	B	\$1,809.23	DODSON-ONE TO ONE DE	C	14424	110433	9/20/2018	4145964500200152200	Apple Inc.	6755150961
	515	B	\$1,809.23	ISBISTER-ONE TO ONE	C	14424	110433	9/20/2018	4145964500220152200	Apple Inc.	6755150961
	515	B	\$1,809.23	MILLER-ONE TO ONE DE	C	14424	110433	9/20/2018	4145964500230152200	Apple Inc.	6755150961
	515	B	\$1,809.23	TONDA-ONE TO ONE DEV	C	14424	110433	9/20/2018	4145964500240152200	Apple Inc.	6755150961
	515	B	\$1,809.23	BENTLEY-ONE TO ONE D	C	14424	110433	9/20/2018	4145964500250152200	Apple Inc.	6755150961
	515	B	\$1,809.23	HULSING-ONE TO ONE D	C	14424	110433	9/20/2018	4145964500260152200	Apple Inc.	6755150961
	515	B	\$1,809.23	ERIKSSON-ONE TO ONE	C	14424	110433	9/20/2018	4145964500270152200	Apple Inc.	6755150961
	515	B	\$1,809.24	FIELD-ONE TO ONE DEV	C	14424	110433	9/20/2018	4145964500280152200	Apple Inc.	6755150961
	515	B	\$1,809.23	HOBEN-ONE TO ONE DEV	C	14424	110433	9/20/2018	4145964500290152200	Apple Inc.	6755150961
			Vendor Total								
			\$23,853.95								
05501											
	154	G	\$302.82	POOL SUPPLIES CANTON	C	14405	110122	9/13/2018	1126159910430000000	AQUATIC SOURCE LLC	37326
	032	G	\$3,358.27	INSURANCE/SALEM	C	15247	110688	9/27/2018	1126164520420000000	AQUATIC SOURCE LLC	37556
			Vendor Total								
			\$3,661.09								
05502											
	099	Q	\$1,198.00	MAINTENANCE/REPAIRS	C	11135	110011	9/6/2018	1129341900002930000	AQUATIC TECHNOLOGY INC	175333
	788	Q	\$600.00	CHS EQUIP/SUPPL-B SWIM/DIVE	C	11135	110011	9/6/2018	1129359900430600000	AQUATIC TECHNOLOGY INC	175333
	788	Q	\$600.00	CHS EQUIP/SUPPL-G SWIM/DIVE	C	11135	110011	9/6/2018	1129359900430610000	AQUATIC TECHNOLOGY INC	175333
	788	Q	\$6,616.04	CHS EQUIP/SUPPL-DEPT WIDE	C	11135	110011	9/6/2018	1129359900432930000	AQUATIC TECHNOLOGY INC	175333
	728	S	\$3,907.02	CANTON-BOY SWIM TEAM	C	11135	110011	9/6/2018	6129459170430000000	AQUATIC TECHNOLOGY INC	175333
	728	S	\$3,907.02	CANTON-GIRLS SWIM	C	11135	110011	9/6/2018	6129459860430000000	AQUATIC TECHNOLOGY INC	175333
			Vendor Total								
			\$16,828.08								
05594											
	148	G	\$1,406.70	STORM WATER MGMT SVC	C	15179	110689	9/27/2018	1126141100000000000	ARCH ENVIRONMENTAL GROUP	181640
			Vendor Total								
			\$1,406.70								
05737											
	732	G	\$302.60	TEACH SUPPLY-ART BG	C	14744	110690	9/27/2018	1111351100460200000	ARMSTRONG TOOL & SUPPLY COMPANY	81840

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			Vendor Total								
			\$302.60								
05738											
	718	S	\$2,054.15	CROSS COUNTRY INVITA	C	15045	110691	9/27/2018	6129360820420000000	ARES SPORTSWEAR, LTD	523354
			Vendor Total								
			\$2,054.15								
05926											
	154	G	\$116.00	SUPPLIES-GROUNDS	C	14403	110123	9/13/2018	1126159920000000000	ARTMAN'S NURSERY, INC	018002
	154	G	\$40.00	SUPPLIES-GROUNDS	C	14994	110434	9/20/2018	1126159920000000000	ARTMAN'S NURSERY, INC	17714
			Vendor Total								
			\$156.00								
05928											
	717	S	\$114.00	SALEM-INT EARNED	P	14409	110124	9/13/2018	6129359980420000000	ARTWORKS by RED LLC Rick Hoffman	180830
	717	S	\$232.00	SALEM-INT EARNED	C	14409	110124	9/13/2018	6129359980420000000	ARTWORKS by RED LLC Rick Hoffman	180615
	099	Q	\$534.00	PARK IMPROVE-ATHLETI	P	14528	110124	9/13/2018	1129369100002930000	ARTWORKS by RED LLC Rick Hoffman	180528
	099	Q	\$665.00	PARK IMPROVE-ATHLETI	C	14528	110124	9/13/2018	1129369100002930000	ARTWORKS by RED LLC Rick Hoffman	180702
	701	G	\$495.00	ALLOC CNTL SALEM BG	C	14917	110435	9/20/2018	1111351110420000000	ARTWORKS by RED LLC Rick Hoffman	180906
	700	G	\$36.00	ALLOC CNTL CANTON BG	P	14860	110435	9/20/2018	1111351110430000000	ARTWORKS by RED LLC Rick Hoffman	180914
	700	G	\$566.00	ALLOC CNTL CANTON BG	C	14860	110435	9/20/2018	1111351110430000000	ARTWORKS by RED LLC Rick Hoffman	180829
	787	Q	\$315.00	SHS ATHL-MISC EXP	C	14621	110435	9/20/2018	1129379100422930000	ARTWORKS by RED LLC Rick Hoffman	180904
	789	Q	\$132.00	PHS EQUIP/SUPPL-DEPT	C	14938	110692	9/27/2018	1129359900462930000	ARTWORKS by RED LLC Rick Hoffman	180917
	789	Q	\$1,660.00	PHS ATHL-AWARDS EXP	C	15138	110692	9/27/2018	1129359920462930000	ARTWORKS by RED LLC Rick Hoffman	180919
			Vendor Total								
			\$4,749.00								
05968											
	134	G	\$800.00	SUPP TEACH AUTO MECH	C	14456	110125	9/13/2018	1112751100455630005	ASE	Cert Assessment
	134	G	\$640.00	ASSESSMENT SUPPLIES	C	15256	110693	9/27/2018	1112751100455003440	ASE	ASE Entry-Level
			Vendor Total								
			\$1,440.00								

06044

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	134	G	\$445.00	WORKSHOPS/TRAINING-C	P	14289	110126	9/13/2018	1122131200459990022	ASSOCIATION FOR CAREER & TECHNICAL EDUCATION	Member
	134	G	\$1,290.00	WORKSHOPS/TRAINING-C	C	14289	110126	9/13/2018	1122131200459990022	ASSOCIATION FOR CAREER & TECHNICAL EDUCATION	Non-member
			Vendor Total								
			\$1,735.00								
06380											
	099	Q	\$9,665.00	PHS ATHLETIC TRAINER	C	14939	110694	9/27/2018	1129331920462930000	ATI HOLDINGS LLC	TSM19531
			Vendor Total								
			\$9,665.00								
06666											
	568	I	\$104.00	AI SUPPLIES-PLYMOUTH	C	13157	110012	9/6/2018	2112251110461930000	ATTAINMENT COMPANY INC	293231A
			Vendor Total								
			\$104.00								
06975											
	322	G	\$123.00	OFFICE SUPPLIES	C	14452	110127	9/13/2018	1124159100130000000	AVENTRIC TECHNOLOGIES, LLC	6068659
	602	G	\$123.00	ALLOC CONTROL EAST	C	14922	110695	9/27/2018	1111251100310000000	AVENTRIC TECHNOLOGIES, LLC	6068764
			Vendor Total								
			\$246.00								
07441											
	134	G	\$398.00	SUPP TEACH CHILD CRE	C	14280	110128	9/13/2018	1112751100455410140	B & H PHOTO VIDEO Remittance Processing Center	146945323
	134	G	\$398.00	SUPP TEACH VE ADMIN	C	14280	110128	9/13/2018	1112751100459990022	B & H PHOTO VIDEO Remittance Processing Center	147027633
			Vendor Total								
			\$796.00								
07551											
	154	G	\$56.23	EQUIPMENT REPAIR	C	14383	110129	9/13/2018	1126159800000000000	BADER & SONS CO	614631
	154	G	\$273.05	EQUIPMENT REPAIR	C	14535	110129	9/13/2018	1126159800000000000	BADER & SONS CO	620150
	154	G	\$207.00	EQUIPMENT REPAIR	P	14923	110436	9/20/2018	1126159800000000000	BADER & SONS CO	620049
	154	G	\$205.17	EQUIPMENT REPAIR	C	14923	110436	9/20/2018	1126159800000000000	BADER & SONS CO	620809
	099	Q	\$189.43	PARK IMPROVE-ATHLETI	C	14923	110436	9/20/2018	1129369100002930000	BADER & SONS CO	620809
	154	G	\$282.66	EQUIPMENT REPAIR	C	14924	110436	9/20/2018	1126159800000000000	BADER & SONS CO	622366

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	099	Q	\$189.43	PARK IMPROVE-ATHLETI	C	14924	110436	9/20/2018	1129369100002930000	BADER & SONS CO	622366
	154	G	\$158.22	EQUIPMENT REPAIR	C	14998	110436	9/20/2018	1126159800000000000	BADER & SONS CO	623771
	154	G	\$205.61	EQUIPMENT REPAIR	C	15170	110696	9/27/2018	1126159800000000000	BADER & SONS CO	628102
			Vendor Total								
			\$1,766.80								
07996											
	551	F	\$90.00	PD STIPEND	C	15421	110936	9/27/2018	2137131906000007669	RYAN BATSON	9/19/2018
			Vendor Total								
			\$90.00								
07997											
	787	Q	\$80.00	SHS ATHL-PROF DUES	C	15042	110697	9/27/2018	1129374100422930000	Basketball Coaches Assn of Michigan, Inc BCAM	Association Dues
			Vendor Total								
			\$80.00								
08138											
	551	F	\$15.00	PD STIPEND	C	15423	110937	9/27/2018	2137131906000007669	STEVE BAUSLAUGH	9/19/2018
			Vendor Total								
			\$15.00								
08144											
	551	F	\$15.00	PD STIPEND	C	15422	110938	9/27/2018	2137131906000007669	MONICA BEAL	9/19/2018
			Vendor Total								
			\$15.00								
08462											
	154	G	\$285.60	EQUIPMENT REPAIR	P	14979	110437	9/20/2018	1126159800000000000	BEARING SERVICE INC	1472852
	154	G	\$32.52	EQUIPMENT REPAIR	C	14979	110437	9/20/2018	1126159800000000000	BEARING SERVICE INC	1473822
			Vendor Total								
			\$318.12								
09280											
	024	G	\$334.00	TEACHING SUPPLIES -	C	14828	110438	9/20/2018	1111351100434050000	BENZ MICROSCOPE OPTICS CENTER, INC	38541
	622	G	\$145.80	TEACHING SUPPLIES	C	15101	110698	9/27/2018	1111251110330000000	BENZ MICROSCOPE OPTICS CENTER, INC	37928
			Vendor Total								
			\$479.80								
09620											
	789	Q	\$662.00	PHS TRANSP-VOLLEYBAL	C	14805	110439	9/20/2018	1127133100460710000	BIANCO TOURS	C37624
	789	Q	\$662.00	PHS TRANSP-B SOCCER	C	14805	110439	9/20/2018	1127133100460500000	BIANCO TOURS	C37623

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
788	Q		\$425.00	CHS TRANSP-VOLLEYBAL	C	14981	110439	9/20/2018	1127133100430710000	BIANCO TOURS	C37662
787	Q		\$1,324.00	SHS TRANSP-G SWIM/DI	C	14151	110699	9/27/2018	1127133100420610000	BIANCO TOURS	C37509
787	Q		\$662.00	SHS TRANSP-B SOCCER	P	14151	110699	9/27/2018	1127133100420500000	BIANCO TOURS	C37510
787	Q		\$662.00	SHS TRANSP-B SOCCER	P	14151	110699	9/27/2018	1127133100420500000	BIANCO TOURS	C37511
787	Q		\$662.00	SHS TRANSP-B SOCCER	C	14151	110699	9/27/2018	1127133100420500000	BIANCO TOURS	C37518
787	Q		\$425.00	SHS TRANSP-B SOCCER	P	14151	110699	9/27/2018	1127133100420500000	BIANCO TOURS	C37512
787	Q		\$662.00	SHS TRANSP-B TENNIS	C	14151	110699	9/27/2018	1127133100420400000	BIANCO TOURS	C37513
787	Q		\$662.00	SHS TRANSP-B CROSS C	C	14151	110699	9/27/2018	1127133100420200000	BIANCO TOURS	C37514
787	Q		\$662.00	SHS TRANSP-G CROSS C	C	14151	110699	9/27/2018	1127133100420210000	BIANCO TOURS	C37515
787	Q		\$662.00	SHS TRANSP-VOLLEYBAL	C	14151	110699	9/27/2018	1127133100420710000	BIANCO TOURS	C37516
787	Q		\$662.00	SHS TRANSP-G GOLF	C	14151	110699	9/27/2018	1127133100420310000	BIANCO TOURS	C37517
			Vendor Total								
			\$8,794.00								
09791											
900	C		\$176.00	EQUIPMENT REPAIR - B	C	14463	110130	9/13/2018	5129741200250000000	BILDON PARTS & SERVICE, INC	79944
			Vendor Total								
			\$176.00								
10090											
707	G		\$3,166.65	SECURITY VEHICLE EXP	C	14818	110440	9/20/2018	1126659900420000000	BLACKWELL FORD INC	336716
154	G		\$96.92	EQUIPMENT REPAIR	C	15000	110440	9/20/2018	1126159800000000000	BLACKWELL FORD INC	8089
			Vendor Total								
			\$3,263.57								
10161											
134	G		\$772.00	SUPP TEACH COLLISION	C	14195	110441	9/20/2018	1112751100455493440	BLICK ART MATERIALS	9958489
732	G		\$674.54	TEACH SUPPLY-ART BG	C	14729	110700	9/27/2018	1111351100460200000	BLICK ART MATERIALS	201550
732	G		\$1,079.58	TEACH SUPPLY-ART BG	P	14781	110700	9/27/2018	1111351100460200000	BLICK ART MATERIALS	201851
757	S		\$205.23	ELEC COLR ART	C	14781	110700	9/27/2018	6129359570420000000	BLICK ART MATERIALS	201851
			Vendor Total								
			\$2,731.35								
10247											
627	S		\$630.00	PIONEER-GENERAL FUND	C	14527	110131	9/13/2018	6129261000330000000	BLUE LAKES CHARTERS AND TOURS	261954
			Vendor Total								
			\$630.00								
10268											
718	S		\$270.00	CROSS COUNTRY INVITA	C	14301	110132	9/13/2018	6129360820420000000	SCOTTY'S POTTIES	A-152120

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$270.00								
10480											
	027	G	\$128,188.62	EL NEW ADOPTIONS-TEXTBOOKS	P	11164	110443	9/20/2018	111115210000000000	BOOKSOURCE	756557
	027	G	\$108,885.42	EL NEW ADOPTIONS-TEXTBOOKS	P	11164	110443	9/20/2018	111115210000000000	BOOKSOURCE	756559
	027	G	\$61,524.97	EL NEW ADOPTIONS-TEXTBOOKS	P	11164	110443	9/20/2018	111115210000000000	BOOKSOURCE	756596
	027	G	\$1,964.78	EL NEW ADOPTIONS-TEXTBOOKS	P	11164	110443	9/20/2018	111115210000000000	BOOKSOURCE	758375
	027	G	\$5,873.84	EL NEW ADOPTIONS-TEXTBOOKS	P	11164	110443	9/20/2018	111115210000000000	BOOKSOURCE	756561
	027	G	\$41,018.61	EL NEW ADOPTIONS-TEXTBOOKS	C	11164	110443	9/20/2018	111115210000000000	BOOKSOURCE	756646
	549	J	\$2,755.08	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100120003668	BOOKSOURCE	756646
	549	J	\$2,755.08	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100130003668	BOOKSOURCE	756646
	549	J	\$2,755.08	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100160003668	BOOKSOURCE	756646
	549	J	\$2,755.08	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100170003668	BOOKSOURCE	756646
	549	J	\$2,755.08	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100200003668	BOOKSOURCE	756646
	549	J	\$2,755.08	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100220003668	BOOKSOURCE	756646
	549	J	\$2,755.08	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100230003668	BOOKSOURCE	756646
	549	J	\$2,755.08	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100240003668	BOOKSOURCE	756646
	549	J	\$2,755.09	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100250003668	BOOKSOURCE	756646
	549	J	\$2,755.09	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100260003668	BOOKSOURCE	756646
	549	J	\$2,755.09	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100270003668	BOOKSOURCE	756646
	549	J	\$2,755.08	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100280003668	BOOKSOURCE	756646
	549	J	\$2,755.08	EARLY LITERACY SUPPLIES	C	11164	110443	9/20/2018	2111151100290003668	BOOKSOURCE	756646
			Vendor Total								
			\$383,272.31								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	F01	J	\$400.00	EEF SUMMER TEACHER G	C	14663	110136	9/13/2018	2111331900420009854	CARMEN BUGAN	001
			Vendor Total								
			\$400.00								
12352											
	134	G	\$30.00	TRAV & EXP BAMO	C	15026	110703	9/27/2018	1122132100455943440	BUSINESS PROFESSIONALS OF AMERICA	Conference
			Vendor Total								
			\$30.00								
12365											
	551	F	\$15.00	PD STIPEND	C	15356	110941	9/27/2018	2137131906000007669	D'Andrea Byers	9/19/2018
			Vendor Total								
			\$15.00								
12370											
	093	G	\$700.00	TECH REPAIR-EQUIP	C	14852	110444	9/20/2018	1122564100000000000	BYRON CENTER PUBLIC SCHOOLS	9112018
			Vendor Total								
			\$700.00								
12731											
	084	G	\$685.00	OFFICE SUPPLIES	C	15320	110704	9/27/2018	1128359100018000000	CEO IMAGING SYSTEMS INC	20180246B
			Vendor Total								
			\$685.00								
12755											
	134	G	\$1,369.17	SUPP TEACH COMPUTER	C	14214	110137	9/13/2018	1112751100455953440	CDWG INC	NZD7599
			Vendor Total								
			\$1,369.17								
12978											
	154	G	\$1,169.42	EQUIPMENT REPAIR	C	14401	110138	9/13/2018	1126159800000000000	J & R TRACTOR, LLC.	92631
	154	G	\$531.49	EQUIPMENT REPAIR	C	14993	110445	9/20/2018	1126159800000000000	J & R TRACTOR, LLC.	92727
			Vendor Total								
			\$1,700.91								
13082											
	107	J	\$3,744.00	ESL BOOKS	P	14428	110446	9/20/2018	2113152100060003319	CAMBRIDGE UNIVERSITY PRESS	1410295195
	107	J	\$4,516.00	ESL BOOKS	P	14428	110446	9/20/2018	2113152100060003319	CAMBRIDGE UNIVERSITY PRESS	1410295909

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$8,260.00								
13085											
	728	S	\$4,157.00	CANTON BOYS CROSS CO	C	15313	110705	9/27/2018	6129460830430000000	Camp Leelanau and Kohahna Foundation, Inc	B Cross Country Camp
			Vendor Total								
			\$4,157.00								
13198											
	032	G	\$6,214.81	INSURANCE/SALEM	C	14769	110447	9/20/2018	1126164520420000000	CANIFF ELECTRIC SUPPLY CO. INC	915030
			Vendor Total								
			\$6,214.81								
13231											
	717	S	\$175.00	SALEM-WSDP RADIO	C	14257	110014	9/6/2018	6129360950420000000	Canton Chiefs Football Booster Club	Football Ad
			Vendor Total								
			\$175.00								
13252											
	905	C	\$191.68	FOOD EXPENSE	P	14427	110139	9/13/2018	5129756100270000000	CANTON CITY PIZZA, LLC	3306
	905	C	\$119.80	FOOD EXPENSE	P	14427	110139	9/13/2018	5129756100140000000	CANTON CITY PIZZA, LLC	3291
	905	C	\$275.54	FOOD EXPENSE	P	14427	110139	9/13/2018	5129756100230000000	CANTON CITY PIZZA, LLC	3294
	905	C	\$239.00	FOOD EXPENSE	P	14427	110139	9/13/2018	5129756100350000000	CANTON CITY PIZZA, LLC	3298
	905	C	\$215.64	FOOD EXPENSE	P	14427	110139	9/13/2018	5129756100360000000	CANTON CITY PIZZA, LLC	3287
	905	C	\$149.75	FOOD EXPENSE	P	14427	110139	9/13/2018	5129756100290000000	CANTON CITY PIZZA, LLC	3290
	905	C	\$191.68	FOOD EXPENSE	P	14427	110139	9/13/2018	5129756100260000000	CANTON CITY PIZZA, LLC	3292
	905	C	\$125.79	FOOD EXPENSE	P	14427	110139	9/13/2018	5129756100240000000	CANTON CITY PIZZA, LLC	3295
	905	C	\$287.52	FOOD EXPENSE	P	14427	110139	9/13/2018	5129756100160000000	CANTON CITY PIZZA, LLC	3293
	905	C	\$245.59	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100330000000	CANTON CITY PIZZA, LLC	3804
	905	C	\$173.71	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100270000000	CANTON CITY PIZZA, LLC	3301
	905	C	\$227.62	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100230000000	CANTON CITY PIZZA, LLC	3313
	905	C	\$167.72	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100240000000	CANTON CITY PIZZA, LLC	3312
	905	C	\$377.37	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100160000000	CANTON CITY PIZZA, LLC	3317
	905	C	\$245.59	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100330000000	CANTON CITY PIZZA, LLC	3311
	905	C	\$197.67	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100250000000	CANTON CITY PIZZA, LLC	3300
	905	C	\$251.58	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100350000000	CANTON CITY PIZZA, LLC	3309
	905	C	\$173.71	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100140000000	CANTON CITY PIZZA, LLC	3315
	905	C	\$203.66	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100260000000	CANTON CITY PIZZA, LLC	3316
	905	C	\$203.66	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100250000000	CANTON CITY PIZZA, LLC	3305
	905	C	\$233.61	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100200000000	CANTON CITY PIZZA, LLC	3308

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
905	C		\$239.60	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100360000000	CANTON CITY PIZZA, LLC	3310
905	C		\$179.70	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100280000000	CANTON CITY PIZZA, LLC	3307
905	C		\$209.65	FOOD EXPENSE	P	14427	110449	9/20/2018	5129756100290000000	CANTON CITY PIZZA, LLC	3314
905	C		\$311.48	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100330000000	CANTON CITY PIZZA, LLC	3325
905	C		\$299.50	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100350000000	CANTON CITY PIZZA, LLC	3304
905	C		\$275.54	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100360000000	CANTON CITY PIZZA, LLC	3324
905	C		\$227.62	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100230000000	CANTON CITY PIZZA, LLC	3327
905	C		\$173.71	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100140000000	CANTON CITY PIZZA, LLC	3329
905	C		\$203.66	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100260000000	CANTON CITY PIZZA, LLC	3330
905	C		\$161.73	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100240000000	CANTON CITY PIZZA, LLC	3326
905	C		\$335.44	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100160000000	CANTON CITY PIZZA, LLC	3331
905	C		\$203.66	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100290000000	CANTON CITY PIZZA, LLC	3328
905	C		\$257.57	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100200000000	CANTON CITY PIZZA, LLC	3303
905	C		\$203.66	FOOD EXPENSE	P	14427	110943	9/27/2018	5129756100280000000	CANTON CITY PIZZA, LLC	3302
			Vendor Total								
			\$7,780.41								
13321											
718	S		\$66.25	SALEM-GIRLS SWIM	C	14454	110140	9/13/2018	6129359860420000000	CANTON EMBROIDERY LLC	14358
728	S		\$33.00	CANTON-GIRLS GOLF	C	14600	110140	9/13/2018	6129459840430000000	CANTON EMBROIDERY LLC	14396
728	S		\$1,436.00	CANTON BOYS CROSS CO	C	14602	110140	9/13/2018	6129460830430000000	CANTON EMBROIDERY LLC	14322
728	S		\$92.00	CANTON-GIRLS GOLF	C	15312	110706	9/27/2018	6129459840430000000	CANTON EMBROIDERY LLC	14489
			Vendor Total								
			\$1,627.25								
13325											
788	Q		\$500.00	CHS EQUIP/SUPPL-B SO	C	14972	110450	9/20/2018	1129359900430500000	CANTON HIGH SCHOOL BOYS SOCCER	B Soccerballs
			Vendor Total								
			\$500.00								
13349											
154	G		\$202.00	EQUIPMENT REPAIR	C	14382	110141	9/13/2018	1126159800000000000	CANTON LAWN & SNOW	6089
154	G		\$174.00	EQUIPMENT REPAIR	C	14990	110451	9/20/2018	1126159800000000000	CANTON LAWN & SNOW	6094
			Vendor Total								
			\$376.00								
13880											
722	G		\$44.95	TEA SUPP SCIENCE BG	C	15150	110707	9/27/2018	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	50392372
722	G		\$307.80	TEA SUPP SCIENCE BG	C	14279	110707	9/27/2018	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	50392372

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$352.75								
13895											
789	Q		\$297.50	PHS TRANSP-B CROSS C	P	14804	110452	9/20/2018	1127133100460200000	CARRS MOTORCOACH TOURS	18-1109PHS(RT)(2)
789	Q		\$297.50	PHS TRANSP-G CROSS C	P	14804	110452	9/20/2018	1127133100460210000	CARRS MOTORCOACH TOURS	18-1109PHS(RT)(2)
789	Q		\$297.50	PHS TRANSP-B CROSS C	C	14804	110452	9/20/2018	1127133100460200000	CARRS MOTORCOACH TOURS	18-1109PHS(RT)(1)
789	Q		\$297.50	PHS TRANSP-G CROSS C	C	14804	110452	9/20/2018	1127133100460210000	CARRS MOTORCOACH TOURS	18-1109PHS(RT)(1)
789	Q		\$295.00	PHS TRANSP-B TENNIS	C	14546	110708	9/27/2018	1127133100460400000	CARRS MOTORCOACH TOURS	18-0509PHS(DO)
789	Q		\$550.00	PHS TRANSP-B CROSS C	C	15160	110708	9/27/2018	1127133100460200000	CARRS MOTORCOACH TOURS	18-1809PHS(B)
789	Q		\$550.00	PHS TRANSP-G CROSS C	C	15160	110708	9/27/2018	1127133100460210000	CARRS MOTORCOACH TOURS	18-1809PHS(G)
789	Q		\$595.00	PHS TRANSP-B SOCCER	C	15160	110708	9/27/2018	1127133100460500000	CARRS MOTORCOACH TOURS	18-1809PHS(RT)
788	Q		\$545.00	CHS TRANSP-G CROSS C	C	15303	110708	9/27/2018	1127133100430210000	CARRS MOTORCOACH TOURS	18-1109CHS(RT)(2)
789	Q		\$595.00	PHS TRANSP-G SWIM/DI	C	15160	110708	9/27/2018	1127133100460610000	CARRS MOTORCOACH TOURS	18-2009PHS(RT)
788	Q		\$560.00	CHS TRANSP-B TENNIS	P	15303	110708	9/27/2018	1127133100430400000	CARRS MOTORCOACH TOURS	18-0509CHS(RT)
788	Q		\$340.00	CHS TRANSP-B TENNIS	C	15303	110708	9/27/2018	1127133100430400000	CARRS MOTORCOACH TOURS	18-0609CHS(DO)
788	Q		\$545.00	CHS TRANSP-B CROSS C	C	15303	110708	9/27/2018	1127133100430200000	CARRS MOTORCOACH TOURS	18-1109CHS(RT)
			Vendor Total								
			\$5,765.00								
13905											
154	G		\$230.50	EQUIPMENT REPAIR	C	14536	110453	9/20/2018	1126159800000000000	TOTAL REPAIR SERVICE, INC	61457
154	G		\$168.34	EQUIPMENT REPAIR	P	15005	110709	9/27/2018	1126159800000000000	TOTAL REPAIR SERVICE, INC	61541
154	G		\$73.53	EQUIPMENT REPAIR	P	15005	110709	9/27/2018	1126159800000000000	TOTAL REPAIR SERVICE, INC	61542
154	G		\$159.54	EQUIPMENT REPAIR	C	15005	110709	9/27/2018	1126159800000000000	TOTAL REPAIR SERVICE, INC	61544
			Vendor Total								
			\$631.91								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
149	G		\$673.00	WORK ORDER CANTON	C	14991	110454	9/20/2018	1126159930430000000	CEI MICHIGAN LLC	767291
149	G		\$1,405.00	WORK ORDER SALEM	C	14991	110454	9/20/2018	1126159930420000000	CEI MICHIGAN LLC	767208
149	G		\$683.00	WORK ORDER-DISCOVERY	C	14991	110454	9/20/2018	1126159930350000000	CEI MICHIGAN LLC	767286
			Vendor Total								
			\$2,761.00								
14692											
634	G		\$1,098.00	COPY PAPER ALLOWANCE	C	14014	110015	9/6/2018	1111251100360009000	CENTRAL MICHIGAN PAPER	331426
464	G		\$1,098.00	COPY PAPER ALLOWANCE	C	14190	110142	9/13/2018	1111151100280009000	CENTRAL MICHIGAN PAPER	332066
444	G		\$6.00	COPY PAPER ALLOWANCE	C	14542	110142	9/13/2018	1111151100260009000	CENTRAL MICHIGAN PAPER	329957
442	G		\$1,422.15	ALLOC CONTROL HULS	C	13705	110142	9/13/2018	1111151100260000000	CENTRAL MICHIGAN PAPER	329957
314	G		\$93.00	COPY PAPER ALLOWANCE	C	13657	110455	9/20/2018	1111151100120009000	CENTRAL MICHIGAN PAPER	330153
484	G		\$1,098.00	COPY PAPER ALLOWANCE	C	13844	110710	9/27/2018	1111151100240009000	CENTRAL MICHIGAN PAPER	330605
			Vendor Total								
			\$4,815.15								
14950											
617	S		\$1,787.50	WEST-FUND RAISER	C	15095	110711	9/27/2018	6129260350320000000	CHALLENGE DAY	15252
			Vendor Total								
			\$1,787.50								
14966											
157	G		\$55.67	WATER			110143	9/13/2018	1126138300050000000	CHARTER TWP PLYMOUTH	02335
157	G		\$177.95	WATER			110143	9/13/2018	1126138300130000000	CHARTER TWP PLYMOUTH	06851
157	G		\$129.43	WATER			110143	9/13/2018	1126138300120000000	CHARTER TWP PLYMOUTH	01027
157	G		\$657.22	WATER			110143	9/13/2018	1126138300220000000	CHARTER TWP PLYMOUTH	00381
157	G		\$107.03	WATER			110143	9/13/2018	1126138300110000000	CHARTER TWP PLYMOUTH	07466
157	G		\$188.15	WATER			110143	9/13/2018	1126138300180000000	CHARTER TWP PLYMOUTH	06599
157	G		\$555.22	WATER			110143	9/13/2018	1126138300330000000	CHARTER TWP PLYMOUTH	05062
157	G		\$575.62	WATER			110143	9/13/2018	1126138300320000000	CHARTER TWP PLYMOUTH	01168
			Vendor Total								
			\$2,446.29								
15294											
154	G		\$56.00	SUPPLIES-GROUNDS	P	14385	110144	9/13/2018	1126159920000000000	CHET'S RENT ALL	7271122
154	G		\$253.12	SUPPLIES-GROUNDS	C	14385	110144	9/13/2018	1126159920000000000	CHET'S RENT ALL	7271214
149	G		\$15.92	WORK ORDER CONTROL	C	14687	110144	9/13/2018	1126159930000000000	CHET'S RENT ALL	7448912

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$262.08	SUPPLIES-GROUNDS	C	14985	110456	9/20/2018	1126159920000000000	CHET'S RENT ALL	7271494
			Vendor Total								
			\$587.12								
16139											
	149	G	\$531.74	WORK ORDER-PLYMOUTH	C	15003	110457	9/20/2018	1126159930460000000	Kone Inc.	1157660397
	149	G	\$600.60	WORK ORDER SALEM	C	15231	110712	9/27/2018	1126159930420000000	Kone Inc.	1157663082
			Vendor Total								
			\$1,132.34								
16160											
	157	G	\$282.27	WATER			110145	9/13/2018	1126138300010000000	CITY OF PLYMOUTH WATER DEPARTMENT	Havs 454
	157	G	\$785.35	WATER			110145	9/13/2018	1126138300410000000	CITY OF PLYMOUTH WATER DEPARTMENT	Chur 650
	157	G	\$192.19	WATER			110145	9/13/2018	1126138300410000000	CITY OF PLYMOUTH WATER DEPARTMENT	Church 650-03
	157	G	\$418.45	WATER			110145	9/13/2018	1126138300410000000	CITY OF PLYMOUTH WATER DEPARTMENT	Main 0175-00
	157	G	\$734.39	WATER			110145	9/13/2018	1126138300310000000	CITY OF PLYMOUTH WATER DEPARTMENT	Mils1042
	157	G	\$135.51	WATER			110145	9/13/2018	1126138300030000000	CITY OF PLYMOUTH WATER DEPARTMENT	Mils1024
	157	G	\$192.19	WATER			110145	9/13/2018	1126138300030000000	CITY OF PLYMOUTH WATER DEPARTMENT	Mils1002
	157	G	\$418.45	WATER			110145	9/13/2018	1126138300170000000	CITY OF PLYMOUTH WATER DEPARTMENT	MCKI1298
			Vendor Total								
			\$3,158.80								
16290											
	154	G	\$140.80	EQUIPMENT REPAIR	P	12886	110670	9/20/2018	1126159800000000000	CLEAN MASTER EQUIPMENT	53210
	154	G	\$219.20	EQUIPMENT REPAIR	P	12886	110713	9/27/2018	1126159800000000000	CLEAN MASTER EQUIPMENT	53244
			Vendor Total								
			\$360.00								
16644											
	627	S	\$1,786.75	PIONEER TRACK TEAM	C	15270	110714	9/27/2018	6129260160330000000	CM2 DESGINS	563
			Vendor Total								
			\$1,786.75								
16760											
	149	G	\$510.25	WORK ORDER DODSON	C	14391	110146	9/13/2018	1126159930200000000	COCHRANE SUPPLY	1179170

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$255.70	HEAT-VENT EQ REPL	C	14391	110146	9/13/2018	112615982000000000	COCHRANE SUPPLY	1179172
	149	G	\$100.79	WORK ORDER ISBISTER	C	14391	110146	9/13/2018	112615993022000000	COCHRANE SUPPLY	1179173
			Vendor Total								
			\$866.74								
16836											
	551	F	\$15.00	PD STIPEND	C	15424	110944	9/27/2018	2137131906000007669	YVONNE COLE	9/19/2018
			Vendor Total								
			\$15.00								
17325											
	155	G	\$62.20	TELEPHONE			110715	9/27/2018	1126134100010000000	COMCAST	8529102150039161
	155	G	\$12.69	TELEPHONE			110715	9/27/2018	1126134100310000000	COMCAST	8529102150059417
	155	G	\$194.85	TELEPHONE			110715	9/27/2018	1126134100190000000	COMCAST	8529102190101245
	155	G	\$12.84	TELEPHONE			110715	9/27/2018	1126134100330000000	COMCAST	8529102160082417
			Vendor Total								
			\$282.58								
17428											
	599	F	\$2,499.00	INSTRUCTION SUPPLIES	C	14448	110671	9/20/2018	2112251100190019532	COMMITTEE FOR CHILDREN	290159
	487	S	\$918.00	TONDA PRIN DISCRETIO	C	12618	110671	9/20/2018	6129159530240000000	COMMITTEE FOR CHILDREN	289936
			Vendor Total								
			\$3,417.00								
17623											
	617	S	\$3.05	WEST SPIRIT WEAR	C	14407	110147	9/13/2018	6129260500320000000	CDI CORP	179961
	617	S	\$127.50	WEST SPIRIT WEAR	C	12998	110147	9/13/2018	6129260500320000000	CDI CORP	179961
			Vendor Total								
			\$130.55								
17831											
	154	G	\$4,445.08	SUPPLIES-GROUNDS	C	14398	110148	9/13/2018	1126159920000000000	CONCRETE TO GO	1810
			Vendor Total								
			\$4,445.08								
17871											
	156	G	\$5,348.57	ELECTRICITY			110152	9/13/2018	1126155200350000000	CONSTELLATION NEW ENERGY, INC	12821926601
	156	G	\$2,647.92	ELECTRICITY			110152	9/13/2018	1126155200410000000	CONSTELLATION NEW ENERGY, INC	12821926901
	156	G	\$89.76	ELECTRICITY			110152	9/13/2018	1126155200410000000	CONSTELLATION NEW ENERGY, INC	12812297001

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
156	G		\$16,996.06	ELECTRICITY			110152	9/13/2018	1126155200420000000	CONSTELLATION NEW ENERGY, INC	12821926301
156	G		\$57.50	ELECTRICITY			110152	9/13/2018	1126155200420000000	CONSTELLATION NEW ENERGY, INC	12812297701
156	G		\$29,515.33	ELECTRICITY			110152	9/13/2018	1126155200460000000	CONSTELLATION NEW ENERGY, INC	12821926801
156	G		\$1,992.67	ELECTRICITY			110152	9/13/2018	1126155200270000000	CONSTELLATION NEW ENERGY, INC	12821929501
156	G		\$21.71	ELECTRICITY			110152	9/13/2018	1126155200280000000	CONSTELLATION NEW ENERGY, INC	12832877901
156	G		\$1,606.70	ELECTRICITY			110152	9/13/2018	1126155200280000000	CONSTELLATION NEW ENERGY, INC	12832878001
156	G		\$1,400.26	ELECTRICITY			110152	9/13/2018	1126155200290000000	CONSTELLATION NEW ENERGY, INC	12851889101
156	G		\$1,952.28	ELECTRICITY			110152	9/13/2018	1126155200310000000	CONSTELLATION NEW ENERGY, INC	12832878101
156	G		\$2,926.18	ELECTRICITY			110152	9/13/2018	1126155200330000000	CONSTELLATION NEW ENERGY, INC	12860460001
156	G		\$1,615.68	ELECTRICITY			110152	9/13/2018	1126155200200000000	CONSTELLATION NEW ENERGY, INC	12719628301
156	G		\$2,046.53	ELECTRICITY			110152	9/13/2018	1126155200220000000	CONSTELLATION NEW ENERGY, INC	12842650001
156	G		\$3,006.96	ELECTRICITY			110152	9/13/2018	1126155200230000000	CONSTELLATION NEW ENERGY, INC	12706320601
156	G		\$2,917.20	ELECTRICITY			110152	9/13/2018	1126155200230000000	CONSTELLATION NEW ENERGY, INC	12875139401
156	G		\$1,363.23	ELECTRICITY			110152	9/13/2018	1126155200240000000	CONSTELLATION NEW ENERGY, INC	12860497801
156	G		\$1,629.14	ELECTRICITY			110152	9/13/2018	1126155200260000000	CONSTELLATION NEW ENERGY, INC	12759087401
156	G		\$0.28	ELECTRICITY			110152	9/13/2018	1126155200150000000	CONSTELLATION NEW ENERGY, INC	12725809301
156	G		\$0.28	ELECTRICITY			110152	9/13/2018	1126155200150000000	CONSTELLATION NEW ENERGY, INC	12890915701
156	G		\$1,996.88	ELECTRICITY			110152	9/13/2018	1126155200160000000	CONSTELLATION NEW ENERGY, INC	12842649401
156	G		\$538.56	ELECTRICITY			110152	9/13/2018	1126155200170000000	CONSTELLATION NEW ENERGY, INC	12828269301
156	G		\$1,364.35	ELECTRICITY			110152	9/13/2018	1126155200180000000	CONSTELLATION NEW ENERGY, INC	12832878201
156	G		\$215.42	ELECTRICITY			110152	9/13/2018	1126155200190000000	CONSTELLATION NEW ENERGY, INC	12804575801
156	G		\$130.15	ELECTRICITY			110152	9/13/2018	1126155200050000000	CONSTELLATION NEW ENERGY, INC	12812298301
156	G		\$121.79	ELECTRICITY-PPS			110152	9/13/2018	1126155200090000000	CONSTELLATION NEW ENERGY, INC	12828269601

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
156	G		\$1,490.02	ELECTRICITY			110152	9/13/2018	1126155200110000000	CONSTELLATION NEW ENERGY, INC	12821929001
156	G		\$529.58	ELECTRICITY			110152	9/13/2018	1126155200120000000	CONSTELLATION NEW ENERGY, INC	12828271701
156	G		\$1,270.10	ELECTRICITY			110152	9/13/2018	1126155200130000000	CONSTELLATION NEW ENERGY, INC	12804575901
156	G		\$538.56	ELECTRICITY			110152	9/13/2018	1126155200140000000	CONSTELLATION NEW ENERGY, INC	12759087501
156	G		\$972.71	ELECTRICITY			110152	9/13/2018	1126155200010000000	CONSTELLATION NEW ENERGY, INC	12832878301
156	G		\$350.06	ELECTRICITY			110152	9/13/2018	1126155200030000000	CONSTELLATION NEW ENERGY, INC	12828272001
			Vendor Total								
			\$86,652.42								

17872

152	G		\$24.78	FUEL AND GAS			110018	9/6/2018	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$58.49	FUEL AND GAS			110018	9/6/2018	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$6.54	FUEL AND GAS			110018	9/6/2018	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$106.60	FUEL AND GAS			110018	9/6/2018	1126155100290000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$154.92	FUEL AND GAS			110018	9/6/2018	1126155100350000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$117.38	FUEL AND GAS			110018	9/6/2018	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$41.35	FUEL AND GAS			110018	9/6/2018	1126155100230000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$56.31	FUEL & GAS			110018	9/6/2018	1126155100240000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$26.24	FUEL AND GAS			110018	9/6/2018	1126155100260000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$147.04	FUEL AND GAS			110018	9/6/2018	1126155100260000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
152	G		\$5.29	FUEL AND GAS			110018	9/6/2018	1126155100270000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$131.92	FUEL AND GAS			110018	9/6/2018	1126155100270000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$101.92	FUEL & GAS			110018	9/6/2018	1126155100250000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$280.75	FUEL AND GAS			110018	9/6/2018	1126155100140000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$22.93	FUEL AND GAS			110018	9/6/2018	1126155100140000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$99.84	FUEL AND GAS			110018	9/6/2018	1126155100160000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$286.43	FUEL AND GAS			110018	9/6/2018	1126155100360000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$452.79	FUEL AND GAS			110018	9/6/2018	1126155100200000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$125.66	FUEL AND GAS			110018	9/6/2018	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$540.07	FUEL AND GAS			110018	9/6/2018	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$14.86	FUEL AND GAS			110018	9/6/2018	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$1,009.01	FUEL AND GAS			110018	9/6/2018	1126155100420000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$3,605.49	FUEL AND GAS			110018	9/6/2018	1126155100460000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2398262
152	G		\$608.04	FUEL AND GAS-CONTROL			110716	9/27/2018	1126155100000000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2414088
			Vendor Total \$8,024.65								
17887											
152	G		\$104.93	FUEL AND GAS			110461	9/20/2018	1126155100120000000	CONSUMERS ENERGY PAYMENT CENTER	10000025245

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
152	G		\$19.43	FUEL AND GAS			110461	9/20/2018	1126155100010000000	CONSUMERS ENERGY PAYMENT CENTER	100000025336
152	G		\$791.93	FUEL AND GAS			110461	9/20/2018	1126155100410000000	CONSUMERS ENERGY PAYMENT CENTER	100000025211
152	G		\$77.65	FUEL AND GAS			110461	9/20/2018	1126155100410000000	CONSUMERS ENERGY PAYMENT CENTER	100000025237
152	G		(\$24.42)	FUEL & GAS			110461	9/20/2018	1126155100050000000	CONSUMERS ENERGY PAYMENT CENTER	100000025286
152	G		\$105.46	FUEL AND GAS			110461	9/20/2018	1126155100170000000	CONSUMERS ENERGY PAYMENT CENTER	100000025260
152	G		\$107.89	FUEL AND GAS			110461	9/20/2018	1126155100190000000	CONSUMERS ENERGY PAYMENT CENTER	100000025344
152	G		\$63.67	FUEL & GAS-L P			110461	9/20/2018	1126155100030000000	CONSUMERS ENERGY PAYMENT CENTER	100000025302
152	G		\$108.34	FUEL AND GAS			110461	9/20/2018	1126155100320000000	CONSUMERS ENERGY PAYMENT CENTER	100000025252
152	G		\$14.84	FUEL AND GAS-CONTROL			110461	9/20/2018	1126155100000000000	CONSUMERS ENERGY PAYMENT CENTER	103025304124
152	G		\$62.99	FUEL & GAS-PPS			110461	9/20/2018	1126155100090000000	CONSUMERS ENERGY PAYMENT CENTER	100000025294
152	G		\$108.49	FUEL AND GAS			110461	9/20/2018	1126155100310000000	CONSUMERS ENERGY PAYMENT CENTER	100000025278
152	G		\$159.51	FUEL AND GAS			110461	9/20/2018	1126155100130000000	CONSUMERS ENERGY PAYMENT CENTER	100000025195
152	G		\$112.42	FUEL AND GAS			110461	9/20/2018	1126155100180000000	CONSUMERS ENERGY PAYMENT CENTER	100000025328
152	G		\$53.54	FUEL AND GAS			110461	9/20/2018	1126155100220000000	CONSUMERS ENERGY PAYMENT CENTER	100000025229
152	G		(\$1,455.42)	FUEL AND GAS			110461	9/20/2018	1126155100330000000	CONSUMERS ENERGY PAYMENT CENTER	100000025351
152	G		\$89.70	FUEL AND GAS			110462	9/20/2018	1126155100110000000	CONSUMERS ENERGY PAYMENT CENTER	100000025310
			Vendor Total								
			\$500.95								
18449											
149	G		\$3,198.95	WORK ORDER SMITH	C	13976	110153	9/13/2018	1126159930170000000	CONTRACTORS FENCE SERVICE, INC	T8657
171	G		\$1,595.85	GARAGE REPAIRS & MAI	C	14980	110463	9/20/2018	1127141900030000000	CONTRACTORS FENCE SERVICE, INC	S8719
			Vendor Total								
			\$4,794.80								
18560											
181	G		\$915.00	CONTR SERV-CANTON	C	14323	110019	9/6/2018	1126141240430000000	CORDELL PIANO SHOP	135
181	G		\$70.00	CONTR SERV-GALLIMORE	C	15011	110464	9/20/2018	1126141240140000000	CORDELL PIANO SHOP	0136

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
181	G		\$70.00	CONTR SERV-HOBEN	C	15011	110464	9/20/2018	1126141240290000000	CORDELL PIANO SHOP	0136
181	G		\$210.00	CONTR SERV-EAST	C	15011	110464	9/20/2018	1126141240310000000	CORDELL PIANO SHOP	0136
181	G		\$70.00	CONT SV EQUIP-DISCOV	C	15011	110464	9/20/2018	1126141240350000000	CORDELL PIANO SHOP	0136
181	G		\$80.00	CONTR SERV-SALEM	C	15011	110464	9/20/2018	1126141240420000000	CORDELL PIANO SHOP	0136
181	G		\$140.00	CONTR SERV-PLYMOUTH	C	15011	110464	9/20/2018	1126141240460000000	CORDELL PIANO SHOP	0136
			Vendor Total								
			\$1,555.00								
18573											
718	S		\$1,750.00	SALEM-CHEERLEADERS	C	14180	110020	9/6/2018	6129359260420000000	CORE ATHLETICS LLC	2086
718	S		\$2,852.00	SALEM-CHEERLEADERS	C	15040	110717	9/27/2018	6129359260420000000	CORE ATHLETICS LLC	2123
			Vendor Total								
			\$4,602.00								
18737											
170	G		\$455.35	OIL EXPENSE	C	15186	110718	9/27/2018	1127157100030001000	CORRIGAN	6682506
170	G		\$4,697.89	FUEL EXPENSE	P	15238	110718	9/27/2018	1127157100030000000	CORRIGAN	6681534
170	G		\$14,091.48	FUEL EXPENSE	P	15238	110718	9/27/2018	1127157100030000000	CORRIGAN	6681538
170	G		\$8,398.67	FUEL EXPENSE	C	15238	110718	9/27/2018	1127157100030000000	CORRIGAN	6681529
			Vendor Total								
			\$27,643.39								
18809											
551	F		\$15.00	PD STIPEND	C	15395	110945	9/27/2018	2137131906000007669	MICHAEL COSTELLO	9/19/2018
			Vendor Total								
			\$15.00								
18819											
758	S		\$78.93	PLYMOUTH HS FOCAL PT	C	14826	110719	9/27/2018	6129859120460000000	COTTAGE INN PIZZA SAA Enterprise	CATS Meeting
			Vendor Total								
			\$78.93								
19580											
149	G		\$279.00	WORK ORDER - WORKMAN	C	15004	110720	9/27/2018	1126159930160000000	CRITTER CONTROL OF WESTLAND	640679
			Vendor Total								
			\$279.00								
20060											
171	G		\$551.70	BUS REPAIRS & MAINTENANCE	C	15180	110721	9/27/2018	1127141300030000000	CUMMINS BRIDGEWAY LLC #774494	S6-3934
171	G		\$1,494.60	BUS REPAIRS & MAINTENANCE	C	15248	110721	9/27/2018	1127141300030000000	CUMMINS BRIDGEWAY LLC #774494	006-63393

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$2,046.30								
20527											
	080	G	\$1,000.00	CONTR SERVICES	C	15243	110722	9/27/2018	11232319000000000000	DAVIS CONSULTANT GROUP	212
			Vendor Total								
			\$1,000.00								
20642											
	569	I	\$874.16	SPEECH/AUDIOLOGY SVC	C	14699	110154	9/13/2018	2121531300261600000	DEAF & HEARING IMPAIRED SERVICES, INC	3248
	569	I	\$1,219.20	SPEECH/AUDIOLOGY SVC	C	15066	110465	9/20/2018	2121531300261600000	DEAF & HEARING IMPAIRED SERVICES, INC	3363
			Vendor Total								
			\$2,093.36								
20730											
	472	G	\$83.45	ALLOC CONTROL HOBEN	C	14316	110155	9/13/2018	1111151100290000000	DECKER EQUIPMENT/SCHOOL FIX	261807A
	149	G	\$237.20	WORK ORDER BIRD	C	14147	110155	9/13/2018	1126159930120000000	DECKER EQUIPMENT/SCHOOL FIX	260214A
	312	G	\$20.49	ALLOC CONTROL BIRD	C	14619	110155	9/13/2018	1111151100120000000	DECKER EQUIPMENT/SCHOOL FIX	259030A
	312	G	\$518.55	ALLOC CONTROL BIRD	C	13951	110155	9/13/2018	1111151100120000000	DECKER EQUIPMENT/SCHOOL FIX	259030A
	494	G	\$811.11	INSTR EQUIP/FURNITUR	C	14170	110466	9/20/2018	1111164200250009000	DECKER EQUIPMENT/SCHOOL FIX	260586A
			Vendor Total								
			\$1,670.80								
21029											
	154	G	\$275.00	EQUIPMENT REPAIR	C	14402	110156	9/13/2018	1126159800000000000	DELTA SUPPLY COMPANY	107570
	154	G	\$1,020.03	EQUIPMENT REPAIR	C	15183	110723	9/27/2018	1126159800000000000	DELTA SUPPLY COMPANY	107658
			Vendor Total								
			\$1,295.03								
21040											
	149	G	\$1,326.00	PLUMBING REPL PARTS	C	14995	110467	9/20/2018	1126164550000000000	DELWOOD SUPPLY CO	51438
	149	G	\$45.47	WORK ORDER SALEM	C	14995	110467	9/20/2018	1126159930420000000	DELWOOD SUPPLY CO	53153
	149	G	\$49.60	WORK ORDER HOBEN	C	14995	110467	9/20/2018	1126159930290000000	DELWOOD SUPPLY CO	51407
	149	G	\$73.47	WORK ORDER EAST	C	14995	110467	9/20/2018	1126159930310000000	DELWOOD SUPPLY CO	51187
	149	G	\$46.83	WORK ORDER BOARD	C	14995	110467	9/20/2018	1126159930010000000	DELWOOD SUPPLY CO	51270

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$1,541.37								
21081											
	497	S	\$52.48	BENTLEY-MEDIA CENTER	C	14163	110157	9/13/2018	6129159600250000000	DEMCO INC.	6440991
	637	S	\$150.09	LIBERTY-MEDIA CENTER	C	14570	110468	9/20/2018	6129262300360000000	DEMCO INC.	6450402
	337	S	\$307.18	MEDIA CENTER-GALLIMO	C	14449	110724	9/27/2018	6129159450140000000	DEMCO INC.	6449286
			Vendor Total								
			\$509.75								
21365											
	362	G	\$15.50	OFFICE SUPPLIES	P	15234	110725	9/27/2018	1124159100160000000	DES MOINES STAMP CO BOX 1798	1125718
	362	G	\$15.50	OFFICE SUPPLIES	P	15234	110725	9/27/2018	1124159100160000000	DES MOINES STAMP CO BOX 1798	1125442
	402	G	\$77.55	OFFICE SUPPLIES	C	14952	110725	9/27/2018	1124159100220000000	DES MOINES STAMP CO BOX 1798	1126442
	472	G	\$32.40	OFFICE SUPPLIES-HOBN	C	15108	110725	9/27/2018	1124159100290000000	DES MOINES STAMP CO BOX 1798	1126687
			Vendor Total								
			\$140.95								
21637											
	156	G	\$230.45	ELECTRICITY			110021	9/6/2018	1126155200030000000	DTE ENERGY COMPANY	910015816473
	156	G	\$754.47	ELECTRICITY			110022	9/6/2018	1126155200240000000	DTE ENERGY COMPANY	910013291406
	156	G	\$31.58	ELECTRICITY			110022	9/6/2018	1126155200240000000	DTE ENERGY COMPANY	910025025768
	156	G	\$1,558.18	ELECTRICITY			110023	9/6/2018	1126155200230000000	DTE ENERGY COMPANY	910022049621
	156	G	\$31.15	ELECTRICITY			110158	9/13/2018	1126155200460000000	DTE ENERGY COMPANY	910015816820
	156	G	\$1,270.24	ELECTRICITY			110158	9/13/2018	1126155200200000000	DTE ENERGY COMPANY	910015816572
	152	G	\$34.88	FUEL AND GAS			110469	9/20/2018	1126155102460000000	DTE ENERGY COMPANY	910025025891
	156	G	\$145.58	ELECTRICITY-GOALS PROG			110470	9/20/2018	1126155202460000000	DTE ENERGY COMPANY	910025025891
	156	G	\$62.88	ELECTRICITY			110726	9/27/2018	1126155200050000000	DTE ENERGY COMPANY	910015816697
	156	G	\$30.50	ELECTRICITY			110726	9/27/2018	1126155200420000000	DTE ENERGY COMPANY	910021995956
	156	G	\$15.08	ELECTRICITY			110726	9/27/2018	1126155200420000000	DTE ENERGY COMPANY	910012750444
	152	G	\$39.65	FUEL AND GAS			110727	9/27/2018	1126155100430000000	DTE ENERGY COMPANY	910025025644
	156	G	\$764.33	ELECTRICITY			110728	9/27/2018	1126155200120000000	DTE ENERGY COMPANY	910011405792
	156	G	\$140.31	ELECTRICITY-PPS			110728	9/27/2018	1126155200090000000	DTE ENERGY COMPANY	910013291257
	156	G	\$11,633.21	ELECTRICITY			110728	9/27/2018	1126155200360000000	DTE ENERGY COMPANY	910025026030
	156	G	\$246.70	ELECTRICITY			110728	9/27/2018	1126155200030000000	DTE ENERGY COMPANY	910015816473
	156	G	\$922.17	ELECTRICITY			110729	9/27/2018	1126155200110000000	DTE ENERGY COMPANY	910013288352
	156	G	\$60.05	ELECTRICITY			110729	9/27/2018	1126155200050000000	DTE ENERGY COMPANY	910037933447
	156	G	\$1,463.01	ELECTRICITY			110729	9/27/2018	1126155200270000000	DTE ENERGY COMPANY	910015801434

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	156	G	\$25.20	ELECTRICITY			110729	9/27/2018	1126155200280000000	DTE ENERGY COMPANY	910012751061
			Vendor Total								
			\$19,459.62								
21638											
	156	G	\$682.26	ELECTRICITY			110024	9/6/2018	1126155200010000000	DTE ENERGY	910000072389
	156	G	\$316.41	ELECTRICITY			110024	9/6/2018	1126155200050000000	DTE ENERGY	910000072371
	156	G	\$1,059.12	ELECTRICITY			110024	9/6/2018	1126155200310000000	DTE ENERGY	910000072314
	156	G	\$755.04	ELECTRICITY			110024	9/6/2018	1126155200180000000	DTE ENERGY	910000072298
	156	G	\$327.94	ELECTRICITY			110024	9/6/2018	1126155200170000000	DTE ENERGY	910000072256
	156	G	\$4,334.45	ELECTRICITY			110024	9/6/2018	1126155200320000000	DTE ENERGY	910000072231
	156	G	\$2,213.90	ELECTRICITY			110024	9/6/2018	1126155200250000000	DTE ENERGY	910000072371
	156	G	\$1,562.82	ELECTRICITY			110025	9/6/2018	1126155200330000000	DTE ENERGY	910000072223
	156	G	\$773.61	ELECTRICITY			110159	9/13/2018	1126155200290000000	DTE ENERGY	910000072280
	156	G	\$267.21	ELECTRICITY			110159	9/13/2018	1126155200150000000	DTE ENERGY	910000072488
	156	G	\$2,209.89	ELECTRICITY-CONTROL			110471	9/20/2018	1126155200000000000	DTE ENERGY	910000056507
	156	G	(\$2,209.89)	CHECK # 110471 VOIDED			110471	9/20/2018	1126155200000000000	DTE ENERGY	910000056507
	156	G	\$1,200.72	ELECTRICITY			110472	9/20/2018	1126155200260000000	DTE ENERGY	910000072348
	156	G	\$2,209.89	ELECTRICITY-CONTROL			110472	9/20/2018	1126155200000000000	DTE ENERGY	910000056507
	156	G	\$782.90	ELECTRICITY			110472	9/20/2018	1126155200140000000	DTE ENERGY	910000072397
	156	G	\$868.78	ELECTRICITY			110730	9/27/2018	1126155200130000000	DTE ENERGY	910000072306
	156	G	\$170.10	ELECTRICITY			110730	9/27/2018	1126155200190000000	DTE ENERGY	910000072215
	156	G	\$1,163.58	ELECTRICITY			110731	9/27/2018	1126155200410000000	DTE ENERGY	910000072322
	156	G	\$55.92	ELECTRICITY			110731	9/27/2018	1126155200410000000	DTE ENERGY	910000072405
	156	G	\$1,274.99	ELECTRICITY			110731	9/27/2018	1126155200280000000	DTE ENERGY	910000072355
	156	G	\$745.33	ELECTRICITY			110732	9/27/2018	1126155200010000000	DTE ENERGY	910000072389
	156	G	\$3,524.54	ELECTRICITY			110732	9/27/2018	1126155200250000000	DTE ENERGY	910000072371
	156	G	\$296.23	ELECTRICITY			110732	9/27/2018	1126155200050000000	DTE ENERGY	910000072272
	156	G	\$3,225.16	ELECTRICITY			110732	9/27/2018	1126155200350000000	DTE ENERGY	910000065706
	156	G	\$1,720.66	ELECTRICITY			110732	9/27/2018	1126155200310000000	DTE ENERGY	910000072314
	156	G	\$926.81	ELECTRICITY			110732	9/27/2018	1126155200180000000	DTE ENERGY	910000072298
	156	G	\$8,618.55	ELECTRICITY			110732	9/27/2018	1126155200460000000	DTE ENERGY	910000070409
	156	G	\$5,825.88	ELECTRICITY			110732	9/27/2018	1126155200420000000	DTE ENERGY	910000055731
	156	G	\$778.26	ELECTRICITY			110732	9/27/2018	1126155200170000000	DTE ENERGY	910000072256
	156	G	\$7,860.19	ELECTRICITY			110732	9/27/2018	1126155200320000000	DTE ENERGY	910000072231
			Vendor Total								
			\$53,541.25								
22305											
	788	Q	\$125.00	CHS INVATIONALS-G	C	14703	110160	9/13/2018	1129379110430610000	DEXTER COMMUNITY SCHOOLS	G SWIM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	787	Q	\$125.00	SHS INVITATIONALS-G	C	15038	110733	9/27/2018	1129379110420610000	DEXTER COMMUNITY SCHOOLS	Swim invitational
			Vendor Total								
			\$250.00								
22350											
	327	S	\$297.50	FARRAND-GENERAL FUND	C	15216	110734	9/27/2018	6129159150130000000	DHT TRANSPORTATION	56601
			Vendor Total								
			\$297.50								
22357											
	154	G	\$368.00	EQUIPMENT REPAIR	C	15168	110735	9/27/2018	1126159800000000000	DIAMOND TIRE COMPANY	197126
			Vendor Total								
			\$368.00								
22780											
	568	I	\$430.38	A I SUPP-GALLIMORE	C	14218	110473	9/20/2018	2112251110141930000	DISCOUNT SCHOOL SUPPLY	54570430101
	568	I	(\$16.41)	A I SUPP-GALLIMORE	P	14218	110473	9/20/2018	2112251110141930000	DISCOUNT SCHOOL SUPPLY	21638140025
	568	I	(\$51.42)	A I SUPP-GALLIMORE	P	14218	110473	9/20/2018	2112251110141930000	DISCOUNT SCHOOL SUPPLY	21635570051
			Vendor Total								
			\$362.55								
23493											
	900	C	\$63.26	EQUIPMENT REPAIR - T	C	14259	110026	9/6/2018	5129741200240000000	Downriver Refrigeration Supply Co.	1635262
	149	G	\$155.22	WORK ORDER CANTON	C	14400	110161	9/13/2018	1126159930430000000	Downriver Refrigeration Supply Co.	1636178
	149	G	\$254.98	HEAT-VENT EQ REPL	C	14530	110161	9/13/2018	1126159820000000000	Downriver Refrigeration Supply Co.	1637394
	149	G	\$72.60	WORK ORDER CANTON	C	14392	110161	9/13/2018	1126159930430000000	Downriver Refrigeration Supply Co.	1635848
	149	G	\$28.87	WORK ORDER FARRAND	C	14368	110161	9/13/2018	1126159930130000000	Downriver Refrigeration Supply Co.	1636842
	149	G	\$28.87	WORK ORDER FARRAND	C	14400	110161	9/13/2018	1126159930130000000	Downriver Refrigeration Supply Co.	1636602
	149	G	\$25.26	WORK ORDER PIONEER	C	14400	110161	9/13/2018	1126159930330000000	Downriver Refrigeration Supply Co.	1636345
	149	G	\$591.98	WORK ORDER SALEM	C	14987	110474	9/20/2018	1126159930420000000	Downriver Refrigeration Supply Co.	1638411
	149	G	\$42.87	HEAT-VENT EQ REPL	C	14987	110474	9/20/2018	1126159820000000000	Downriver Refrigeration Supply Co.	1638405

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$97.95	WORK ORDER STARK	C	15172	110736	9/27/2018	1126159930180000000	Downriver Refrigeration Supply Co.	1639392
	149	G	\$439.49	WORK ORDER PIONEER	C	15172	110736	9/27/2018	1126159930330000000	Downriver Refrigeration Supply Co.	1639392
	149	G	\$524.58	WORK ORDER MAINT	C	15249	110736	9/27/2018	1126159930050000000	Downriver Refrigeration Supply Co.	1640150
	149	G	\$92.30	WORK ORDER-DISCOVERY	P	15249	110736	9/27/2018	1126159930350000000	Downriver Refrigeration Supply Co.	1640150
	149	G	\$174.93	WORK ORDER-DISCOVERY	C	15249	110736	9/27/2018	1126159930350000000	Downriver Refrigeration Supply Co.	1640199
	900	C	\$5.00	EQUIPMENT REPAIR - PIONEER		14208	110736	9/27/2018	5129741200330000000	Downriver Refrigeration Supply Co.	1634934
			Vendor Total								
			\$2,598.16								
23779											
	170	G	\$38,209.28	CONTR SRV-ROUTING-DU	C	15350	110738	9/27/2018	1127131900030001200	DURHAM SCHOOL SERVICES, LP	91601098
	170	G	\$5,739.35	DURHAM - FIELD TRIPS	C	15350	110738	9/27/2018	1127133100030006000	DURHAM SCHOOL SERVICES, LP	91601098
	170	G	\$26,231.64	DURHAM - SP ED ROUTE	C	15350	110738	9/27/2018	1127133100090000000	DURHAM SCHOOL SERVICES, LP	91601098
	170	G	\$1,680.54	DURHAM - SP ED EXCES	C	15350	110738	9/27/2018	1127133100090001000	DURHAM SCHOOL SERVICES, LP	91601098
	170	G	\$12,805.12	DURHAM - SP ED MONIT	C	15350	110738	9/27/2018	1127133100090004000	DURHAM SCHOOL SERVICES, LP	91601098
	170	G	\$844.24	DURHAM - SP ED MONIT	C	15350	110738	9/27/2018	1127133100090005000	DURHAM SCHOOL SERVICES, LP	91601098
	577	J	\$4,883.55	2018 SUM BRIDGE TRAN	C	15350	110738	9/27/2018	2127133100000183069	DURHAM SCHOOL SERVICES, LP	91601098
	577	J	\$2,296.45	2018 SUMMER ACAD TRA	C	15350	110738	9/27/2018	2127133100002133069	DURHAM SCHOOL SERVICES, LP	91601098
	170	G	\$38,209.28	CONTR SRV-ROUTING-DU	C	15353	110738	9/27/2018	1127131900030001200	DURHAM SCHOOL SERVICES, LP	91610052
	170	G	\$18,474.90	DURHAM - FIELD TRIPS	C	15353	110738	9/27/2018	1127133100030006000	DURHAM SCHOOL SERVICES, LP	91610052
	170	G	\$18,790.04	DURHAM - SP ED ROUTE	C	15353	110738	9/27/2018	1127133100090000000	DURHAM SCHOOL SERVICES, LP	91610052
	170	G	\$1,447.94	DURHAM - SP ED EXCES	C	15353	110738	9/27/2018	1127133100090001000	DURHAM SCHOOL SERVICES, LP	91610052
	170	G	\$9,447.68	DURHAM - SP ED MONIT	C	15353	110738	9/27/2018	1127133100090004000	DURHAM SCHOOL SERVICES, LP	91610052
	170	G	\$873.52	DURHAM - SP ED MONIT	C	15353	110738	9/27/2018	1127133100090005000	DURHAM SCHOOL SERVICES, LP	91610052
	171	G	\$361.58	REPAIR PARTS-DURHAM	C	15353	110738	9/27/2018	1127157300030001000	DURHAM SCHOOL SERVICES, LP	91610052

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	577	J	\$11,389.18	2018 SUMMER ACAD TRA	C	15353	110738	9/27/2018	2127133100002133069	DURHAM SCHOOL SERVICES, LP	91610052
			Vendor Total								
			\$191,684.29								
23791											
	362	G	\$220.96	TEACHING SUPPLIES	C	14795	110739	9/27/2018	1111151110160000000	ETA hand2mind	60110877
			Vendor Total								
			\$220.96								
24011											
	551	F	\$3,000.00	CONF-CRESCENT ACAD	C	14677	110162	9/13/2018	2137132203000007669	EBLI	2417
			Vendor Total								
			\$3,000.00								
26498											
	717	S	\$95.00	SALEM-THESPIAN	C	14344	110027	9/6/2018	6129360730420000000	EDUCATIONAL THEATRE	727428
			Vendor Total								
			\$95.00								
26880											
	171	G	\$65.79	GARAGE REPAIRS & MAI	C	14369	110163	9/13/2018	1127141900030000000	ELECTROCOMM-MICHIGAN INC	M-68392
			Vendor Total								
			\$65.79								
26994											
	154	G	\$6,778.00	UNIFORM EXPENSE	C	15202	110740	9/27/2018	1126179100000001000	THE EMBROIDERY SHOPPE	129843
			Vendor Total								
			\$6,778.00								
26999											
	792	G	\$989.10	WSDP RADIO DUES	C	14412	110164	9/13/2018	1111359900421601000	ENCO SYSTEMS INC	10877
			Vendor Total								
			\$989.10								
27245											
	789	Q	\$110.00	PHS GAME SUPP-B TRACK & FIELD		11084	110165	9/13/2018	1129331940461600000	ENMOTIVE	1261
	789	Q	\$110.00	PHS GAME SUPP-G TRACK & FIELD		11084	110165	9/13/2018	1129331940461610000	ENMOTIVE	1261
	789	Q	(\$110.00)	CHECK # 668725 VOIDED	C	11084	668725	9/10/2018	1129331940461600000	ENMOTIVE	1261

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	789	Q	(\$110.00)	CHECK # 668725 VOIDED	C	11084	668725	9/10/2018	1129331940461610000	ENMOTIVE	1261
			Vendor Total \$0.00								
27248											
	149	G	\$175.85	WORK ORDER CONTROL	C	14682	110166	9/13/2018	1126159930000000000	ENRICO	7916
			Vendor Total \$175.85								
27410											
	118	G	\$899.95	SLI-SUPPLIES	C	14731	110741	9/27/2018	1121551109092010000	EVERYDAY SPEECH LLC	7893
			Vendor Total \$899.95								
27422											
	154	G	\$633.99	EQUIPMENT REPAIR	P	14381	110167	9/13/2018	1126159800000000000	COMPLETE BATTERY SOURCE	288646
	154	G	\$733.80	EQUIPMENT REPAIR	C	14381	110167	9/13/2018	1126159800000000000	COMPLETE BATTERY SOURCE	288575
			Vendor Total \$1,367.79								
27620											
	143	E	\$772.80	CONT SVC - PRESCHOOL	C	14609	110168	9/13/2018	5132131100005210000	EVOLA MUSIC	1001
			Vendor Total \$772.80								
27660											
	212	G	\$54.00	2017 SUMM SCH SUPPLI	C	15098	110742	9/27/2018	1111951100432129951	EXPRESS PHOTO AND CAMERA	2031
			Vendor Total \$54.00								
27790											
	033	G	\$1,275.00	UNEMPLOYMENT COMP	C	14919	110475	9/20/2018	1111128500000000000	F.A.R. Management	18093SU-0926
			Vendor Total \$1,275.00								
27805											
	727	S	\$600.00	CANT-INDUST'L AUTO I	C	14696	110169	9/13/2018	6129459950430000000	FACTORY FIVE RACING INC	130769
	727	S	\$600.00	CAN-INDUSL-AUTO BODY	C	14696	110169	9/13/2018	6129459970430000000	FACTORY FIVE RACING INC	130769

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$1,200.00								
27973											
	154	G	\$45.19	EQUIPMENT REPAIR	C	14688	110170	9/13/2018	1126159800000000000	FASTLANE OIL AND TIRE CENTER	210277
			Vendor Total								
			\$45.19								
27974											
	134	G	\$42.13	SUPP TEACH AUTO MECH	C	15268	110743	9/27/2018	1112751100455630005	FASTENAL COMPANY	MICAN94767
	134	G	\$373.22	SUPP TEACH AUTO MECH	C	13076	110743	9/27/2018	1112751100455630005	FASTENAL COMPANY	MICAN94767
			Vendor Total								
			\$415.35								
29091											
	357	S	\$5.78	SMITH-GENERAL FUND	C	14547	110171	9/13/2018	6129159500170000000	FITNESS FINDERS INC	261848
	357	S	\$357.20	SMITH-GENERAL FUND	C	14429	110171	9/13/2018	6129159500170000000	FITNESS FINDERS INC	261848
			Vendor Total								
			\$362.98								
29125											
	758	S	\$424.43	PLY HS GIRLS VOLLEY	C	14501	110172	9/13/2018	6129859310460000000	COLLEEN FLAHERTY	841170
			Vendor Total								
			\$424.43								
29144											
	154	G	\$194.67	EQUIPMENT REPAIR	P	15169	110744	9/27/2018	1126159800000000000	FleetPride Truck & Trailer Parts	9449822
	154	G	\$18.44	EQUIPMENT REPAIR	P	15169	110744	9/27/2018	1126159800000000000	FleetPride Truck & Trailer Parts	9439797
	154	G	\$17.48	EQUIPMENT REPAIR	C	15169	110744	9/27/2018	1126159800000000000	FleetPride Truck & Trailer Parts	9393723
			Vendor Total								
			\$230.59								
29162											
	722	G	\$215.82	TEA SUPP SCIENCE BG	C	14240	110173	9/13/2018	1111351100461300000	FLINN SCIENTIFIC INC	2258807
	024	G	\$60.95	TEACHING SUPPLIES -	C	14872	110745	9/27/2018	1111351100434050000	FLINN SCIENTIFIC INC	2267120
			Vendor Total								
			\$276.77								
29475											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	789	Q	\$595.00	PHS TRANSP-G SWIM/DI	C	15332	110750	9/27/2018	1127133100460610000	GETAWAY TOURS AND CHARTERS	4500
	789	Q	\$595.00	PHS TRANSP-G CROSS C	C	15332	110750	9/27/2018	1127133100460210000	GETAWAY TOURS AND CHARTERS	4509
	789	Q	\$545.00	PHS TRANSP-B SOCCER	P	15332	110750	9/27/2018	1127133100460500000	GETAWAY TOURS AND CHARTERS	4514
	789	Q	\$545.00	PHS TRANSP-B TENNIS	C	15332	110750	9/27/2018	1127133100460400000	GETAWAY TOURS AND CHARTERS	4524
	789	Q	\$595.00	PHS TRANSP-B SOCCER	C	15332	110750	9/27/2018	1127133100460500000	GETAWAY TOURS AND CHARTERS	4524
			Vendor Total								
			\$2,875.00								
32555											
	171	G	\$240.00	BUS REPAIRS & MAINTENANCE	C	14679	110178	9/13/2018	1127141300030000000	Glass Unlimited	943147
	154	G	\$311.60	EQUIPMENT REPAIR	C	14686	110178	9/13/2018	1126159800000000000	Glass Unlimited	943274
			Vendor Total								
			\$551.60								
32640											
	081	G	\$50.31	COPY ROOM SUPPLIES	P	12725	110032	9/6/2018	1125759900014000000	GLOBAL OFFICE SOLUTION	178104
	523	F	\$467.55	SUPP/PARENT MTG	C	14146	110032	9/6/2018	2133151100000006018	GLOBAL OFFICE SOLUTION	178301
	627	S	\$169.99	CHOIR FUNDRAISER PIO	C	14171	110032	9/6/2018	6129261200330000000	GLOBAL OFFICE SOLUTION	178409
	905	C	\$27.14	SUPPLIES/EQUIPMENT	P	13682	110032	9/6/2018	5129759900120000000	GLOBAL OFFICE SOLUTION	178491
	701	G	\$332.88	INSTR EQUIP/FURNITUR	C	14168	110032	9/6/2018	1111364200420009000	GLOBAL OFFICE SOLUTION	178309
	775	G	\$36.60	TEA SUPP ALT ED BG	C	14239	110032	9/6/2018	1111351100461400000	GLOBAL OFFICE SOLUTION	178514
	772	G	\$59.48	TEA SUPP MATH BG	C	14265	110032	9/6/2018	1111351100461100000	GLOBAL OFFICE SOLUTION	178532
	081	G	\$34.02	COPY ROOM SUPPLIES	P	12725	110180	9/13/2018	1125759900014000000	GLOBAL OFFICE SOLUTION	178804
	118	G	\$49.72	RR SUPPLIES	P	12982	110180	9/13/2018	1112251109092050000	GLOBAL OFFICE SOLUTION	178659
	905	C	\$3.11	SUPPLIES/EQUIPMENT	P	13682	110180	9/13/2018	5129759900430000000	GLOBAL OFFICE SOLUTION	178698
	905	C	\$60.68	SUPPLIES/EQUIPMENT	P	13682	110180	9/13/2018	5129759900460000000	GLOBAL OFFICE SOLUTION	178789
	905	C	\$41.98	SUPPLIES/EQUIPMENT	P	13682	110180	9/13/2018	5129759900420000000	GLOBAL OFFICE SOLUTION	178829
	118	G	\$50.00	RR SUPPLIES	P	12982	110180	9/13/2018	1112251109092050000	GLOBAL OFFICE SOLUTION	178935
	568	I	\$65.99	A I SUPPLIES	P	13022	110180	9/13/2018	2112251110001930000	GLOBAL OFFICE SOLUTION	177962
	143	E	\$69.49	OFFICE SUPPLIES	P	13332	110180	9/13/2018	5124159100060000000	GLOBAL OFFICE SOLUTION	176866
	118	G	\$87.60	RN-SUPPLIES	C	13768	110180	9/13/2018	1121359109093800000	GLOBAL OFFICE SOLUTION	178655
	354	G	\$387.00	STAFF DEVEL/SCH IMP	C	13887	110180	9/13/2018	1122132220178000000	GLOBAL OFFICE SOLUTION	178836
	701	G	\$533.38	INSTR EQUIP/FURNITUR	C	14329	110180	9/13/2018	1111364200420009000	GLOBAL OFFICE SOLUTION	178851
	701	G	\$547.94	TECH SUPPLIES SALEM	C	14330	110180	9/13/2018	1122559900422240000	GLOBAL OFFICE SOLUTION	178852
	701	G	\$320.84	SALEM OFFICE SUPP BG	C	14472	110180	9/13/2018	1124159100420000000	GLOBAL OFFICE SOLUTION	179085
	701	G	\$14.36	SALEM OFFICE SUPP BG	C	14476	110180	9/13/2018	1124159100420000000	GLOBAL OFFICE SOLUTION	179086
	905	C	\$39.18	SUPPLIES/EQUIPMENT	P	14793	110479	9/20/2018	5129759900290000000	GLOBAL OFFICE SOLUTION	178700
	905	C	\$58.77	SUPPLIES/EQUIPMENT	P	14793	110479	9/20/2018	5129759900310000000	GLOBAL OFFICE SOLUTION	178700

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
775	G		\$49.18	TEA SUPP ALT ED BG	P	14018	110479	9/20/2018	1111351100461400000	GLOBAL OFFICE SOLUTION	178022
775	G		(\$9.86)	TEA SUPP ALT ED BG	P	14018	110479	9/20/2018	1111351100461400000	GLOBAL OFFICE SOLUTION	108152
772	G		\$27.45	TEA SUPP MATH BG	C	14750	110479	9/20/2018	1111351100461100000	GLOBAL OFFICE SOLUTION	179637
154	G		\$106.32	OFFICE SUPPLIES	P	12980	110479	9/20/2018	1124159100050000000	GLOBAL OFFICE SOLUTION	179731
568	I		\$19.04	AI SUPPLIES-PLYMOUTH	C	14565	110479	9/20/2018	2112251110461930000	GLOBAL OFFICE SOLUTION	179254
118	G		\$7.89	RN-SUPPLIES	C	14598	110479	9/20/2018	1121359109093800000	GLOBAL OFFICE SOLUTION	179326
602	G		\$148.42	TEA SUPP/VOCAL MUSIC	C	14791	110479	9/20/2018	1111351120311200000	GLOBAL OFFICE SOLUTION	179761
118	G		\$48.48	PSY-SUPPLIES	P	12984	110479	9/20/2018	1121451109092010000	GLOBAL OFFICE SOLUTION	179805
905	C		\$400.00	FOOD EXPENSE	P	13602	110479	9/20/2018	5129756100420000000	GLOBAL OFFICE SOLUTION	178854
750	G		\$100.99	TECH SUPPLIES-PHS	C	14566	110479	9/20/2018	1122559900462240000	GLOBAL OFFICE SOLUTION	179236
750	G		\$78.86	OFFICE SUPPLIES BG	C	14566	110479	9/20/2018	1124159100460000000	GLOBAL OFFICE SOLUTION	179236
482	G		\$42.95	ALLOC CONTROL TONDA	C	14568	110479	9/20/2018	1111151100240000000	GLOBAL OFFICE SOLUTION	179237
701	G		\$161.98	TECH SUPPLIES SALEM	C	14730	110479	9/20/2018	1122559900422240000	GLOBAL OFFICE SOLUTION	179510
118	G		\$26.89	OFFICE SUPPLIES	C	14580	110479	9/20/2018	1122659109093320000	GLOBAL OFFICE SOLUTION	179278
701	G		\$58.12	SALEM OFFICE SUPP BG	C	14794	110479	9/20/2018	1124159100420000000	GLOBAL OFFICE SOLUTION	179762
452	G		\$332.33	ALLOC CONTROL ERIKSS	C	14667	110479	9/20/2018	1111151100270000000	GLOBAL OFFICE SOLUTION	179586
700	G		\$6,676.00	INSTR EQUIP/FURNITUR	C	13403	110751	9/27/2018	1111364200430009000	GLOBAL OFFICE SOLUTION	179872
118	G		\$114.99	OFFICE SUPPLIES	C	14309	110751	9/27/2018	1122659109093320000	GLOBAL OFFICE SOLUTION	179911
772	G		\$136.23	TEA SUPP MATH BG	C	14875	110751	9/27/2018	1111351100461100000	GLOBAL OFFICE SOLUTION	179866
717	S		\$163.00	SALEM CO CURR	C	14964	110751	9/27/2018	6129373000420000000	GLOBAL OFFICE SOLUTION	180100
081	G		\$58.08	COPY ROOM SUPPLIES	P	12725	110948	9/27/2018	1125759900014000000	GLOBAL OFFICE SOLUTION	180568
			Vendor Total								
			\$12,255.35								
33040											
717	S		\$95.38	SALEM-INT EARNED	C	14397	110181	9/13/2018	6129359980420000000	GORDON FOOD SERVICE	920139680
717	S		\$670.91	SALEM-ROCK SHOP	C	14858	110480	9/20/2018	6129360550420000000	GORDON FOOD SERVICE	188607177
717	S		\$51.46	SALEM-INT EARNED	C	15182	110752	9/27/2018	6129359980420000000	GORDON FOOD SERVICE	920140525
757	S		\$1,094.37	PLYMOUTH HS THE DEN	P	15335	110752	9/27/2018	6129859030460000000	GORDON FOOD SERVICE	188607158
757	S		\$219.18	PLYMOUTH HS THE DEN	C	15335	110752	9/27/2018	6129859030460000000	GORDON FOOD SERVICE	188779694
			Vendor Total								
			\$2,131.30								
33041											
599	F		\$170.00	PURCHASED SERVICES	C	13185	110033	9/6/2018	2122131900190009530	E3 GORDON STOWE	1148503
			Vendor Total								
			\$170.00								
33120											
154	G		\$69.19	EQUIPMENT REPAIR	C	14406	110182	9/13/2018	1126159800000000000	GRAINGER	9883479280
149	G		\$323.66	PLUMBING REPL PARTS	C	14406	110182	9/13/2018	1126164550000000000	GRAINGER	9886094490
154	G		\$15.66	EQUIPMENT REPAIR	C	14529	110182	9/13/2018	1126159800000000000	GRAINGER	9891211667

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
149	G		\$26.44	PLUMBING REPL PARTS	C	14989	110481	9/20/2018	112616455000000000	GRAINGER	9867008006
149	G		\$194.40	WORK ORDER STARK	C	14989	110481	9/20/2018	112615993018000000	GRAINGER	9895319904
			Vendor Total								
			\$629.35								
33446											
905	C		\$583.54	FOOD EXPENSE	P	13483	110034	9/6/2018	512975610036000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204076
905	C		\$3,227.57	FOOD EXPENSE	P	13483	110034	9/6/2018	512975610043000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204051
905	C		\$111.12	FOOD EXPENSE	P	13483	110034	9/6/2018	512975610043000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204100
905	C		(\$111.12)	FOOD EXPENSE	P	13483	110034	9/6/2018	512975610043000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204099
905	C		\$122.71	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610031000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204132
905	C		\$111.12	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610042000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204098
905	C		(\$111.12)	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610042000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204097
905	C		\$516.38	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610035000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204054
905	C		\$40.20	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610042000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204053
905	C		\$3,392.02	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610042000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204052
905	C		\$520.16	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610033000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204089
905	C		\$170.34	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610032000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204129
905	C		\$59.12	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610032000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204130
905	C		\$55.56	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610046000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204095
905	C		(\$55.56)	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610046000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204096
905	C		\$1,992.41	FOOD EXPENSE	P	13483	110184	9/13/2018	512975610046000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204050
905	C		(\$415.36)	FOOD EXPENSE	P	13483	110482	9/20/2018	512975610043000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204177
905	C		\$304.56	FOOD EXPENSE	P	13483	110482	9/20/2018	512975610032000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204195
627	S		\$204.15	PIONEER-STUDENT	C	14946	110482	9/20/2018	612926110033000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204200
905	C		\$951.06	FOOD EXPENSE	P	13483	110482	9/20/2018	512975610043000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209204178

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
35587											
	900	C	\$355.50	PURCHASED SERVICES	C	15152	110755	9/27/2018	5129731900000000000	Heartland payment Services, Inc	REC0000029520
			Vendor Total								
			\$355.50								
35590											
	551	F	\$15.00	PD STIPEND	C	15396	110951	9/27/2018	2137131906000007669	MEGAN HEATH	9/19/2018
			Vendor Total								
			\$15.00								
35842											
	357	S	\$2,316.25	SMITH-GENERAL FUND	C	14228	110484	9/20/2018	6129159500170000000	HEINEMANN	6967654
			Vendor Total								
			\$2,316.25								
35889											
	171	G	\$105.00	BUS REPAIRS & MAINTENANCE	C	14683	110191	9/13/2018	1127141300030000000	HENDERSON GLASS INC	830976
			Vendor Total								
			\$105.00								
36086											
	632	G	\$260.10	TEACH SUPP/BAND	C	14910	110485	9/20/2018	1111251110361200000	HEWITTS MUSIC	60059
	632	G	\$360.00	TEACH SUPP/BAND	C	15212	110756	9/27/2018	1111251110361200000	HEWITTS MUSIC	60066
			Vendor Total								
			\$620.10								
36758											
	788	Q	\$109.00	CHS INVITATIONALS-G	C	14971	110486	9/20/2018	1129379110430210000	HOLLY AREA SCHOOLS	G Cross Country
	787	Q	\$135.00	SHS INVITATIONALS-G	C	14925	110757	9/27/2018	1129379110420210000	HOLLY AREA SCHOOLS	G Cross Country
			Vendor Total								
			\$244.00								
36779											
	727	S	\$411.70	CANTON SENATE	P	14827	110487	9/20/2018	6129460600430000000	HOLY SHIRT John R Groat	61084
	727	S	\$1,214.40	CANTON SENATE	C	14827	110487	9/20/2018	6129460600430000000	HOLY SHIRT John R Groat	61129
			Vendor Total								
			\$1,626.10								
36820											
	149	G	\$86.02	WORK ORDER ISBISTER	P	14425	110198	9/13/2018	1126159930220000000	HOME DEPOT	28171
	149	G	\$11.91	WORK ORDER SPEC ED	P	14425	110198	9/13/2018	1126159930090000000	HOME DEPOT	55088

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
149	G		\$4.37	WORK ORDER SPEC ED	P	14425	110198	9/13/2018	1126159930090000000	HOME DEPOT	55121
149	G		\$32.51	WORK ORDER EAST	P	14425	110198	9/13/2018	1126159930310000000	HOME DEPOT	7025217
149	G		\$14.94	WORK ORDER EAST	P	14425	110198	9/13/2018	1126159930310000000	HOME DEPOT	6034091
154	G		\$69.20	SUPPLIES-GROUNDS	P	14425	110198	9/13/2018	1126159920000000000	HOME DEPOT	6021861
149	G		\$62.19	WORK ORDER MAINT	P	14425	110198	9/13/2018	1126159930050000000	HOME DEPOT	2036446
149	G		\$126.79	WORK ORDER LIBERTY	P	14425	110198	9/13/2018	1126159930360000000	HOME DEPOT	2053322
149	G		\$19.25	WORK ORDER-DISCOVERY	P	14425	110198	9/13/2018	1126159930350000000	HOME DEPOT	2053323
149	G		\$117.03	WORK ORDER SALEM	P	14425	110198	9/13/2018	1126159930420000000	HOME DEPOT	9023299
149	G		\$21.35	WORK ORDER SALEM	P	14425	110198	9/13/2018	1126159930420000000	HOME DEPOT	9052810
149	G		\$23.13	HEAT-VENT EQ REPL	P	14425	110198	9/13/2018	1126159820000000000	HOME DEPOT	570520
149	G		\$24.97	ELEC REPL PARTS	P	14425	110198	9/13/2018	1126159810000000000	HOME DEPOT	3024082
149	G		\$39.94	WORK ORDER PIONEER	P	14425	110198	9/13/2018	1126159930330000000	HOME DEPOT	3033354
149	G		\$54.45	WORK ORDER DODSON	P	14425	110198	9/13/2018	1126159930200000000	HOME DEPOT	3314641
149	G		\$197.75	WORK ORDER MILLER	P	14425	110198	9/13/2018	1126159930230000000	HOME DEPOT	3593143
149	G		\$12.06	WORK ORDER SALEM	P	14425	110198	9/13/2018	1126159930420000000	HOME DEPOT	2024219
149	G		\$20.74	WORK ORDER PIONEER	P	14425	110198	9/13/2018	1126159930330000000	HOME DEPOT	2036445
149	G		\$23.03	WORK ORDER FIELD	P	14425	110198	9/13/2018	1126159930280000000	HOME DEPOT	4023767
149	G		\$33.82	WORK ORDER LIBERTY	P	14425	110198	9/13/2018	1126159930360000000	HOME DEPOT	3015073
149	G		\$44.38	WORK ORDER DODSON	P	14425	110198	9/13/2018	1126159930200000000	HOME DEPOT	3022749
149	G		\$10.96	PLUMBING REPL PARTS	P	14425	110198	9/13/2018	1126164550000000000	HOME DEPOT	3022760
149	G		\$11.92	WORK ORDER FIELD	P	14425	110198	9/13/2018	1126159930280000000	HOME DEPOT	3023977
149	G		\$59.19	WORK ORDER CANTON	P	14425	110198	9/13/2018	1126159930430000000	HOME DEPOT	3023992
149	G		\$21.19	WORK ORDER BENTLEY	P	14425	110198	9/13/2018	1126159930250000000	HOME DEPOT	9041910
149	G		\$17.94	HEAT-VENT EQ REPL	P	14425	110198	9/13/2018	1126159820000000000	HOME DEPOT	9275454
149	G		\$185.74	WORK ORDER DODSON	P	14425	110198	9/13/2018	1126159930200000000	HOME DEPOT	6022376
154	G		\$81.77	SUPPLIES-GROUNDS	P	14425	110198	9/13/2018	1126159920000000000	HOME DEPOT	5022472
149	G		\$125.57	WORK ORDER FIELD	P	14425	110198	9/13/2018	1126159930280000000	HOME DEPOT	5023651
149	G		\$45.12	WORK ORDER PIONEER	P	14425	110198	9/13/2018	1126159930330000000	HOME DEPOT	5023652
149	G		\$22.89	PLUMBING REPL PARTS	P	14425	110198	9/13/2018	1126164550000000000	HOME DEPOT	2022564
154	G		\$543.75	SUPPLIES-GROUNDS	P	14425	110198	9/13/2018	1126159920000000000	HOME DEPOT	2022617
149	G		\$102.92	WORK ORDER ALLEN	P	14425	110198	9/13/2018	1126159930110000000	HOME DEPOT	1026747
154	G		\$35.87	SUPPLIES-GROUNDS	P	14425	110198	9/13/2018	1126159920000000000	HOME DEPOT	1544481
149	G		\$73.96	WORK ORDER FIELD	P	14425	110198	9/13/2018	1126159930280000000	HOME DEPOT	560485
149	G		\$133.32	WORK ORDER TONDA	P	14425	110198	9/13/2018	1126159930240000000	HOME DEPOT	9021989
149	G		\$9.86	WORK ORDER STARK	P	14425	110198	9/13/2018	1126159930180000000	HOME DEPOT	6026289
149	G		\$122.91	PLUMBING REPL PARTS	P	14425	110198	9/13/2018	1126164550000000000	HOME DEPOT	6051309
154	G		\$45.29	SUPPLIES-GROUNDS	P	14425	110198	9/13/2018	1126159920000000000	HOME DEPOT	3021392
149	G		\$12.12	WORK ORDER CANTON	P	14425	110198	9/13/2018	1126159930430000000	HOME DEPOT	3022315
149	G		\$33.56	WORK ORDER TONDA	P	14425	110198	9/13/2018	1126159930240000000	HOME DEPOT	3035518
149	G		\$19.84	PLUMBING REPL PARTS	P	14425	110198	9/13/2018	1126164550000000000	HOME DEPOT	3052572

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
154	G		\$65.27	SUPPLIES-GROUNDS	P	14425	110198	9/13/2018	112615992000000000	HOME DEPOT	8021393
149	G		\$5.58	WORK ORDER STARK	P	14425	110198	9/13/2018	112615993018000000	HOME DEPOT	8026071
149	G		\$50.28	WORK ORDER CANTON	P	14425	110198	9/13/2018	112615993043000000	HOME DEPOT	7021598
149	G		\$51.17	WORK ORDER ERIKSSON	P	14425	110198	9/13/2018	112615993027000000	HOME DEPOT	7021665
149	G		\$52.54	WORK ORDER STARK	P	14425	110198	9/13/2018	112615993018000000	HOME DEPOT	7021666
149	G		\$39.00	WORK ORDER CANTON	P	14425	110198	9/13/2018	112615993043000000	HOME DEPOT	7052353
149	G		\$61.59	WORK ORDER EAST	P	14425	110198	9/13/2018	112615993031000000	HOME DEPOT	83176
154	G		\$175.52	SUPPLIES-GROUNDS	P	14425	110198	9/13/2018	112615992000000000	HOME DEPOT	9021222
149	G		\$49.28	WORK ORDER STARK	P	14425	110198	9/13/2018	112615993018000000	HOME DEPOT	9050949
149	G		\$37.64	WORK ORDER ISBISTER	P	14425	110198	9/13/2018	112615993022000000	HOME DEPOT	9063408
149	G		\$171.32	WORK ORDER SALEM	P	14425	110198	9/13/2018	112615993042000000	HOME DEPOT	9274953
149	G		\$42.46	WORK ORDER ISBISTER	P	14425	110198	9/13/2018	112615993022000000	HOME DEPOT	8021379
149	G		\$25.00	WORK ORDER BOARD	P	14425	110198	9/13/2018	112615993001000000	HOME DEPOT	3124902
149	G		\$47.56	WORK ORDER ERIKSSON	P	14425	110198	9/13/2018	112615993027000000	HOME DEPOT	3192003
149	G		\$16.60	WORK ORDER EAST	P	14425	110198	9/13/2018	112615993031000000	HOME DEPOT	3595054
149	G		(\$6.92)	HEAT-VENT EQ REPL	P	14425	110198	9/13/2018	112615982000000000	HOME DEPOT	224978
149	G		\$10.38	PLUMBING REPL PARTS	P	14425	110198	9/13/2018	112616455000000000	HOME DEPOT	25891
149	G		\$50.17	HEAT-VENT EQ REPL	P	14425	110198	9/13/2018	112615982000000000	HOME DEPOT	50763
149	G		\$24.31	WORK ORDER EAST	P	14425	110198	9/13/2018	112615993031000000	HOME DEPOT	6055659
154	G		\$383.43	SUPPLIES-GROUNDS	P	14425	110198	9/13/2018	112615992000000000	HOME DEPOT	5020237
149	G		\$58.93	WORK ORDER-PLYMOUTH	P	14425	110198	9/13/2018	112615993046000000	HOME DEPOT	4020449
149	G		\$49.71	HEAT-VENT EQ REPL	P	14425	110198	9/13/2018	112615982000000000	HOME DEPOT	4034104
149	G		\$16.43	WORK ORDER FIELD	P	14425	110198	9/13/2018	112615993028000000	HOME DEPOT	3124900
149	G		\$16.74	WORK ORDER SALEM	P	14425	110198	9/13/2018	112615993042000000	HOME DEPOT	3124901
717	S		\$574.91	SALEM-INT EARNED	P	12718	110199	9/13/2018	612935998042000000	HOME DEPOT	5023612
717	S		\$5.96	SALEM-INT EARNED	P	12718	110199	9/13/2018	612935998042000000	HOME DEPOT	55171
717	S		\$103.96	SALEM-INT EARNED	P	12718	110199	9/13/2018	612935998042000000	HOME DEPOT	5124880
717	S		\$60.80	SALEM-INT EARNED	P	12718	110199	9/13/2018	612935998042000000	HOME DEPOT	6120110
			Vendor Total								
			\$4,995.14								
37014											
551	F		\$15.00	PD STIPEND	C	15361	110952	9/27/2018	2137131906000007669	DEBORAH HOPE	9/19/2018
			Vendor Total								
			\$15.00								
37030											
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	512973450012000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	512973450013000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500140000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500160000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500170000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500180000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500200000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500220000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500230000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500240000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500250000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500260000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500270000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500280000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.56	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500290000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500310000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500320000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500330000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500350000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500360000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500420000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500430000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703
900	C		\$9.57	SOFTWARE LICENSES	C	14458	110202	9/13/2018	5129734500460000000	HORIZON SOFTWARE INTERNATIONAL LLC	88703

**Vendor Total
\$220.00**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
572	F		\$1,004.98	SUPPLIES	C	13833	110039	9/6/2018	2112251100140009520	HOUGHTON MIFFLIN	953945587
577	J		\$180.00	MATH 180 HOSTING SVC	C	14037	110039	9/6/2018	2112531900311103069	HOUGHTON MIFFLIN	710119705
577	J		\$180.00	MATH 180 HOSTING SVC	C	14037	110039	9/6/2018	2112531900321103069	HOUGHTON MIFFLIN	710119705
577	J		\$180.00	MATH 180 HOSTING SVC	C	14037	110039	9/6/2018	2112531900331103069	HOUGHTON MIFFLIN	710119705
577	J		\$180.00	MATH 180 HOSTING SVC	C	14037	110039	9/6/2018	2112531900351103069	HOUGHTON MIFFLIN	710119705
577	J		\$180.00	MATH 180 HOSTING SVC	C	14037	110039	9/6/2018	2112531900361103069	HOUGHTON MIFFLIN	710119705
577	J		\$317.90	MATH 180 TEXTBOOKS-E	C	14037	110039	9/6/2018	2112552100311103069	HOUGHTON MIFFLIN	710120469
577	J		\$317.00	MATH 180 TEXTBOOKS-W	C	14037	110039	9/6/2018	2112552100321103069	HOUGHTON MIFFLIN	710120469
577	J		\$317.00	MATH 180 TEXTBOOKS-P	C	14037	110039	9/6/2018	2112552100331103069	HOUGHTON MIFFLIN	710120469
577	J		\$317.00	MATH 180 TEXTBOOKS-D	C	14037	110039	9/6/2018	2112552100351103069	HOUGHTON MIFFLIN	710120469
577	J		\$317.00	MATH 180 TEXTBOOKS-L	C	14037	110039	9/6/2018	2112552100361103069	HOUGHTON MIFFLIN	710120469
			Vendor Total								
			\$3,490.88								
37357											
327	S		\$475.00	FARRAND-GENERAL FUND	C	15326	110953	9/27/2018	6129159150130000000	HOWELL NATURE CENTER	
			Vendor Total								
			\$475.00								
37371											
551	F		\$15.00	PD STIPEND	C	15360	110954	9/27/2018	2137131906000007669	BETH ANN HOUSTON	9/19/2018
			Vendor Total								
			\$15.00								
37466											
905	C		\$433.56	SUPPLIES/EQUIPMENT	P	14497	110203	9/13/2018	5129759900430000000	HUBERT COMPANY	161764
905	C		\$946.20	SUPPLIES/EQUIPMENT	C	14497	110203	9/13/2018	5129759900430000000	HUBERT COMPANY	151856
			Vendor Total								
			\$1,379.76								
37515											
551	F		\$15.00	PD STIPEND	C	15427	110955	9/27/2018	2137131906000007669	REBECCA HUFF	9/19/2018
			Vendor Total								
			\$15.00								
37700											
134	G		\$30.00	SUPP TEACH FOOD MGMT	P	15201	110758	9/27/2018	1112751100455431110	HUMIDITY CONTROL OF MI	25323
134	G		\$30.00	SUPP TEACH FOOD MGMT	C	15201	110758	9/27/2018	1112751100455431110	HUMIDITY CONTROL OF MI	26299
			Vendor Total								
			\$60.00								
37714											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	253	D	\$500.00	OTHER EXPENSES 2015	C	14850	110488	9/20/2018	3151174100150000000	HUNTINGTON NATIONAL BANK	7283
			Vendor Total								
			\$500.00								
37715											
	551	F	\$15.00	PD STIPEND	C	15362	110956	9/27/2018	2137131906000007669	CARYN HUNTSMAN	9/19/2018
			Vendor Total								
			\$15.00								
37805											
	728	S	\$100.00	CANTON BOYS CROSS CO	C	14290	110040	9/6/2018	6129460830430000000	HURON VALLEY SCHOOLS ATHLETIC DEPARTMENT	Boys XC
			Vendor Total								
			\$100.00								
37806											
	788	Q	\$390.00	CHS EQUIP/SUPPL-G GO	C	13747	110204	9/13/2018	1129359900430310000	HURON VALLEY TENNIS CLUB	37895
			Vendor Total								
			\$390.00								
38233											
	515	B	\$21,622.00	CANTON-COMPUTER LABS	C	12934	110205	9/13/2018	4145964500430152300	INACOMP, TSG	15400
	593	J	\$1,579.30	MISTEM SUPPLIES	P	13027	110205	9/13/2018	2111351100430003298	INACOMP, TSG	15434
	593	J	\$19,346.00	MISTEM SUPPLIES	C	13027	110205	9/13/2018	2111351100430003298	INACOMP, TSG	15416
	515	B	\$6,528.00	SALEM-COMPUTER LABS	C	13158	110205	9/13/2018	4145964500420152300	INACOMP, TSG	15450
	515	B	\$6,528.00	CANTON-COMPUTER LABS	C	13158	110205	9/13/2018	4145964500430152300	INACOMP, TSG	15450
	515	B	\$6,528.00	PLYMOUTH-COMPUTER LA	C	13158	110205	9/13/2018	4145964500460152300	INACOMP, TSG	15450
	093	G	\$4,306.00	TECH REPAIR-INSURED	C	14809	110489	9/20/2018	1122541900000001000	INACOMP, TSG	15793
	593	J	\$33,538.62	MISTEM SUPPLIES	P	13283	110759	9/27/2018	2111351100430003298	INACOMP, TSG	15566
	593	J	\$4,590.00	MISTEM SUPPLIES	C	13283	110759	9/27/2018	2111351100430003298	INACOMP, TSG	15496
	515	B	\$7,793.34	SALEM-ONE TO ONE DEV	C	13967	110759	9/27/2018	4145964500420152200	INACOMP, TSG	15951
	515	B	\$7,793.33	CANTON-ONE TO ONE DE	C	13967	110759	9/27/2018	4145964500430152200	INACOMP, TSG	15951
	515	B	\$7,793.33	PLYMOUTH-ONE TO ONE	C	13967	110759	9/27/2018	4145964500460152200	INACOMP, TSG	15951
			Vendor Total								
			\$127,945.92								
38403											
	154	G	\$153.06	SUPPLIES-GROUNDS	C	15171	110760	9/27/2018	1126159920000000000	IDN-HARDWARE SALES INC	4477661

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$59.24	WORK ORDER SALEM	C	15171	110760	9/27/2018	1126159930420000000	IDN-HARDWARE SALES INC	4478048
			Vendor Total \$212.30								
38725											
	728	S	\$347.20	CANTON-VOLLEYBALL	C	15311	110761	9/27/2018	6129460850430000000	INKORPORATE GRAPHICS	29554
			Vendor Total \$347.20								
39039											
	099	Q	\$5,000.00	PARK IMPROVE-ATHLETI	C	13814	110762	9/27/2018	1129369100002930000	INTERKAL LLC	56612
			Vendor Total \$5,000.00								
39040											
	147	G	\$21,847.02	BLDG IMPROVEMENTS	C	11439	110206	9/13/2018	1145662200010000000	ISCG	70833
			Vendor Total \$21,847.02								
40340											
	728	S	\$250.00	CANTON-VOLLEYBALL	C	14970	110490	9/20/2018	6129460850430000000	ITALIAN AMERICAN BANQUET CENTER	Michelangelo
			Vendor Total \$250.00								
40425											
	717	S	\$275.00	SALEM-WSDP RADIO	C	14256	110041	9/6/2018	6129360950420000000	JACAPPS	34031
	717	S	\$275.00	SALEM-WSDP RADIO	C	14626	110207	9/13/2018	6129360950420000000	JACAPPS	34138
			Vendor Total \$550.00								
40717											
	145	E	\$1,421.00	SUMMER CAMP FIELD TR	C	13592	110042	9/6/2018	5135179110064250000	JANET CORDTS CERAMIC BY TIFFANY & JOJO	Summer Camp Week 5
			Vendor Total \$1,421.00								
41060											
	727	S	\$311.91	CANT-INDUST'L AUTO I	C	14811	110491	9/20/2018	6129459950430000000	JOE'S ITALIAN BAKERY AND DELI	1796
	134	G	\$110.98	SUPP TEACH VE ADMIN	C	15246	110763	9/27/2018	1112751100459990022	JOE'S ITALIAN BAKERY AND DELI	19520

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$422.89								
41247											
	758	S	\$129.71	GIRLS TRACK/FIELD	C	14488	110208	9/13/2018	6129859580460000000	JONATHAN MIKOSZ	Reimbursement
			Vendor Total								
			\$129.71								
41519											
	719	G	\$30.99	GRAD/HONORS PRINTING	P	14269	110043	9/6/2018	1124936100003010000	JOSTENS	21945991
	719	G	\$7.60	GRAD/HONORS PRINTING	P	14269	110043	9/6/2018	1124936100003010000	JOSTENS	21876365
	719	G	\$7.59	GRAD/HONORS PRINTING	C	14269	110043	9/6/2018	1124936100003010000	JOSTENS	21919528
	719	G	\$24.24	GRAD/HONORS PRINTING	C	14386	110209	9/13/2018	1124936100003010000	JOSTENS	21971179
	719	G	\$7.59	GRAD/HONORS PRINTING	C	14349	110209	9/13/2018	1124936100003010000	JOSTENS	21975160
	719	G	\$7.59	GRAD/HONORS PRINTING	C	14833	110492	9/20/2018	1124936100003010000	JOSTENS	21967752
			Vendor Total								
			\$85.60								
41522											
	A18	S	\$268.99	STARKWEATHER ADULT E	C	14278	110044	9/6/2018	6129759540180000000	JOSTENS DIPOLMA DIV	21887384
			Vendor Total								
			\$268.99								
41648											
	622	G	\$400.00	LIBRARY BKS/SUPPLIES	C	15124	110764	9/27/2018	1122253100332200000	JUNIOR LIBRARY GUILD	428711
	622	G	\$200.00	LIBRARY PERIODICALS	C	15124	110764	9/27/2018	1122254100332200000	JUNIOR LIBRARY GUILD	428711
	622	G	\$138.60	AV SUPPLIES	C	15124	110764	9/27/2018	1122259100332200000	JUNIOR LIBRARY GUILD	428711
	700	G	\$2,000.00	CANTON LIB BKS/SUPP	C	15276	110764	9/27/2018	1122253100432200000	JUNIOR LIBRARY GUILD	427809
	700	G	\$50.00	CANTON A/V BG	C	15276	110764	9/27/2018	1122259900432200000	JUNIOR LIBRARY GUILD	427809
			Vendor Total								
			\$2,788.60								
41773											
	905	C	\$134.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100350000000	KGM DISTRIBUTORS, INC.	38667
	905	C	\$147.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100330000000	KGM DISTRIBUTORS, INC.	38661
	905	C	\$134.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100320000000	KGM DISTRIBUTORS, INC.	38660
	905	C	\$162.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100130000000	KGM DISTRIBUTORS, INC.	38658
	905	C	\$111.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100140000000	KGM DISTRIBUTORS, INC.	38665

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
905	C		\$164.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100260000000	KGM DISTRIBUTORS, INC.	38664
905	C		\$134.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100220000000	KGM DISTRIBUTORS, INC.	38662
905	C		\$134.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100230000000	KGM DISTRIBUTORS, INC.	38668
905	C		\$60.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100270000000	KGM DISTRIBUTORS, INC.	38701
905	C		\$82.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100130000000	KGM DISTRIBUTORS, INC.	38689
905	C		\$132.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100360000000	KGM DISTRIBUTORS, INC.	38672
905	C		\$41.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100250000000	KGM DISTRIBUTORS, INC.	38673
905	C		\$134.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100200000000	KGM DISTRIBUTORS, INC.	38671
905	C		\$121.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100270000000	KGM DISTRIBUTORS, INC.	38675
905	C		\$134.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100120000000	KGM DISTRIBUTORS, INC.	38659
905	C		\$28.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100280000000	KGM DISTRIBUTORS, INC.	38674
905	C		\$126.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100170000000	KGM DISTRIBUTORS, INC.	38663
905	C		\$179.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100170000000	KGM DISTRIBUTORS, INC.	38666
905	C		\$149.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100160000000	KGM DISTRIBUTORS, INC.	38670
905	C		\$43.00	FOOD EXPENSE	P	13486	110211	9/13/2018	5129756100290000000	KGM DISTRIBUTORS, INC.	38669
905	C		\$28.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100250000000	KGM DISTRIBUTORS, INC.	38734
905	C		\$81.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100120000000	KGM DISTRIBUTORS, INC.	38722
905	C		\$133.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100270000000	KGM DISTRIBUTORS, INC.	38735
905	C		\$109.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100130000000	KGM DISTRIBUTORS, INC.	38721
905	C		\$26.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100160000000	KGM DISTRIBUTORS, INC.	38699
905	C		\$80.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100260000000	KGM DISTRIBUTORS, INC.	38692
905	C		\$134.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100230000000	KGM DISTRIBUTORS, INC.	38696
905	C		\$45.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100240000000	KGM DISTRIBUTORS, INC.	38694
905	C		\$80.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100330000000	KGM DISTRIBUTORS, INC.	38691
905	C		\$96.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100360000000	KGM DISTRIBUTORS, INC.	38697
905	C		\$58.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100250000000	KGM DISTRIBUTORS, INC.	38700
905	C		\$124.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100120000000	KGM DISTRIBUTORS, INC.	38690
905	C		\$98.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100200000000	KGM DISTRIBUTORS, INC.	38698
905	C		\$56.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100140000000	KGM DISTRIBUTORS, INC.	38693
905	C		\$56.00	FOOD EXPENSE	P	13486	110494	9/20/2018	5129756100350000000	KGM DISTRIBUTORS, INC.	38695
905	C		\$30.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100140000000	KGM DISTRIBUTORS, INC.	38727
905	C		\$84.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100350000000	KGM DISTRIBUTORS, INC.	38729
905	C		\$28.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100230000000	KGM DISTRIBUTORS, INC.	38731
905	C		\$55.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100220000000	KGM DISTRIBUTORS, INC.	38725
905	C		\$105.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100160000000	KGM DISTRIBUTORS, INC.	38733
905	C		\$96.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100330000000	KGM DISTRIBUTORS, INC.	38724
905	C		\$134.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100320000000	KGM DISTRIBUTORS, INC.	38723
905	C		\$90.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100240000000	KGM DISTRIBUTORS, INC.	38728
905	C		\$93.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100170000000	KGM DISTRIBUTORS, INC.	38730
905	C		\$27.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100170000000	KGM DISTRIBUTORS, INC.	38726
905	C		\$136.00	FOOD EXPENSE	P	13486	110766	9/27/2018	5129756100360000000	KGM DISTRIBUTORS, INC.	38732

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$4,431.00								
41932											
	599	F	\$276.00	INSTRUCTION SUPPLIES	C	13950	110212	9/13/2018	2112251100190019532	KAPLAN EARLY LEARNING CO.	4856951
			Vendor Total								
			\$276.00								
41966											
	551	F	\$15.00	PD STIPEND	C	15365	110957	9/27/2018	2137131906000007669	CAROLYN SUE KEDNEY	9/19/2018
			Vendor Total								
			\$15.00								
42765											
	551	F	\$15.00	PD STIPEND	C	15413	110958	9/27/2018	2137131906000007669	TINA KINCER	9/19/2018
			Vendor Total								
			\$15.00								
43118											
	551	F	\$15.00	PD STIPEND	C	15363	110959	9/27/2018	2137131906000007669	LANI KOCZARA	9/19/2018
			Vendor Total								
			\$15.00								
43133											
	097	G	\$7,203.00	CONTRACTED SERVICES	C	14336	110045	9/6/2018	1139149100010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004126671
	097	G	\$7,203.00	CONTRACTED SERVICES	C	14335	110045	9/6/2018	1139149100010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004270742
	180	G	\$717.00	COPIER SERV-BD OFFIC	P	12969	110218	9/13/2018	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$192.01	COPIER SERV-TRANS/CU	P	12969	110218	9/13/2018	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$67.12	COPIER SERV-MAINT	P	12969	110218	9/13/2018	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$13.82	COPIER SERV-ALLEN	P	12969	110218	9/13/2018	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$0.59	COPIER SERV-BIRD	P	12969	110218	9/13/2018	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$15.74	COPIER SERV-FARRAND	P	12969	110218	9/13/2018	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$5.19	COPIER SERV-GALLIMOR	P	12969	110218	9/13/2018	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$63.29	COPIER SERV-WORKMAN	P	12969	110218	9/13/2018	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$0.46	COPIER SERV-SMITH	P	12969	110218	9/13/2018	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$0.49	COPIER SERV-STARKWEA	P	12969	110218	9/13/2018	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$85.09	COPIER SERV-DODSON	P	12969	110218	9/13/2018	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$54.86	COPIER SERV-ISBISTER	P	12969	110218	9/13/2018	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$143.96	COPIER SERV-MILLER	P	12969	110218	9/13/2018	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$87.07	COPIER SERV-TONDA	P	12969	110218	9/13/2018	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$24.68	COPIER SERV-BENTLEY	P	12969	110218	9/13/2018	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$86.01	COPIER SERV-ERIKSSO	P	12969	110218	9/13/2018	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$14.48	COPIER SERV-FIELD	P	12969	110218	9/13/2018	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$79.48	COPIER SERV-HOBEN	P	12969	110218	9/13/2018	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$58.95	COPIER SERV-EAST	P	12969	110218	9/13/2018	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$48.86	COPIER SERV-WEST	P	12969	110218	9/13/2018	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$32.64	COPIER SERV-PIONEER	P	12969	110218	9/13/2018	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$41.68	COPIER SERV-DISCOV	P	12969	110218	9/13/2018	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$31.08	COPIER SERV-LIBERTY	P	12969	110218	9/13/2018	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$189.20	COPIER SERV-SALEM	P	12969	110218	9/13/2018	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$714.02	COPIER SERV-CANTON	P	12969	110218	9/13/2018	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$383.86	COPIER SERVICE-PHS	P	12969	110218	9/13/2018	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004912913
	180	G	\$485.42	COPIER SERV-BD OFFIC	P	12969	110218	9/13/2018	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$154.28	COPIER SERV-TRANS/CU	P	12969	110218	9/13/2018	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$84.51	COPIER SERV-ALLEN	P	12969	110218	9/13/2018	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$137.00	COPIER SERV-BIRD	P	12969	110218	9/13/2018	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$78.79	COPIER SERV-FARRAND	P	12969	110218	9/13/2018	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$114.81	COPIER SERV-GALLIMOR	P	12969	110218	9/13/2018	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$94.91	COPIER SERV-WORKMAN	P	12969	110218	9/13/2018	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$267.57	COPIER SERV-SMITH	P	12969	110218	9/13/2018	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$36.56	COPIER SERV-STARKWEA	P	12969	110218	9/13/2018	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$93.63	COPIER SERV-DODSON	P	12969	110218	9/13/2018	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$96.40	COPIER SERV-ISBISTER	P	12969	110218	9/13/2018	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$115.98	COPIER SERV-MILLER	P	12969	110218	9/13/2018	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$112.47	COPIER SERV-TONDA	P	12969	110218	9/13/2018	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$107.47	COPIER SERV-BENTLEY	P	12969	110218	9/13/2018	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$163.08	COPIER SERV-HULSING	P	12969	110218	9/13/2018	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$160.58	COPIER SERV-ERIKSSO	P	12969	110218	9/13/2018	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$132.37	COPIER SERV-FIELD	P	12969	110218	9/13/2018	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$109.00	COPIER SERV-HOBEN	P	12969	110218	9/13/2018	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$156.20	COPIER SERV-EAST	P	12969	110218	9/13/2018	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$131.55	COPIER SERV-WEST	P	12969	110218	9/13/2018	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$138.23	COPIER SERV-PIONEER	P	12969	110218	9/13/2018	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$175.03	COPIER SERV-DISCOV	P	12969	110218	9/13/2018	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$89.83	COPIER SERV-LIBERTY	P	12969	110218	9/13/2018	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$251.12	COPIER SERV-SALEM	P	12969	110218	9/13/2018	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$79.53	COPIER SERV-CANTON	P	12969	110218	9/13/2018	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	180	G	\$199.79	COPIER SERVICE-PHS	P	12969	110218	9/13/2018	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004920499
	097	G	\$4,861.74	CONTRACTED SERVICES	C	14588	110773	9/27/2018	1139149100010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004932236

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
180	G		\$21.07	COPIER SERV-BD OFFIC	P	12969	110773	9/27/2018	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$1.59	COPIER SERV-TRANS/CU	P	12969	110773	9/27/2018	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$0.14	COPIER SERV-ALLEN	P	12969	110773	9/27/2018	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$11.90	COPIER SERV-BIRD	P	12969	110773	9/27/2018	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$0.10	COPIER SERV-FARRAND	P	12969	110773	9/27/2018	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$2.09	COPIER SERV-WORKMAN	P	12969	110773	9/27/2018	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$0.18	COPIER SERV-SMITH	P	12969	110773	9/27/2018	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$0.30	COPIER SERV-STARKWEA	P	12969	110773	9/27/2018	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$0.13	COPIER SERV-ISBISTER	P	12969	110773	9/27/2018	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$8.65	COPIER SERV-TONDA	P	12969	110773	9/27/2018	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$17.61	COPIER SERV-BENTLEY	P	12969	110773	9/27/2018	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$32.18	COPIER SERV-HULSING	P	12969	110773	9/27/2018	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$41.60	COPIER SERV-FIELD	P	12969	110773	9/27/2018	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$3.15	COPIER SERV-HOBEN	P	12969	110773	9/27/2018	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$2.77	COPIER SERV-PIONEER	P	12969	110773	9/27/2018	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$9.59	COPIER SERV-DISCOV	P	12969	110773	9/27/2018	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
180	G		\$8.28	COPIER SERVICE-PHS	P	12969	110773	9/27/2018	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004321288
180	G		\$310.72	COPIER SERV-BD OFFIC	P	12969	110773	9/27/2018	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$94.60	COPIER SERV-TRANS/CU	P	12969	110773	9/27/2018	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$63.81	COPIER SERV-ALLEN	P	12969	110773	9/27/2018	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$387.25	COPIER SERV-BIRD	P	12969	110773	9/27/2018	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$325.20	COPIER SERV-FARRAND	P	12969	110773	9/27/2018	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$203.74	COPIER SERV-GALLIMOR	P	12969	110773	9/27/2018	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$162.17	COPIER SERV-WORKMAN	P	12969	110773	9/27/2018	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$351.70	COPIER SERV-SMITH	P	12969	110773	9/27/2018	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$119.53	COPIER SERV-STARKWEA	P	12969	110773	9/27/2018	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$189.74	COPIER SERV-DODSON	P	12969	110773	9/27/2018	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$146.71	COPIER SERV-ISBISTER	P	12969	110773	9/27/2018	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$374.36	COPIER SERV-MILLER	P	12969	110773	9/27/2018	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$178.13	COPIER SERV-TONDA	P	12969	110773	9/27/2018	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$152.74	COPIER SERV-BENTLEY	P	12969	110773	9/27/2018	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
180	G		\$382.28	COPIER SERV-HULSING	P	12969	110773	9/27/2018	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$278.05	COPIER SERV-ERIKSSO	P	12969	110773	9/27/2018	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$337.02	COPIER SERV-FIELD	P	12969	110773	9/27/2018	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$269.32	COPIER SERV-HOBEN	P	12969	110773	9/27/2018	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$453.44	COPIER SERV-EAST	P	12969	110773	9/27/2018	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$454.39	COPIER SERV-WEST	P	12969	110773	9/27/2018	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$513.49	COPIER SERV-PIONEER	P	12969	110773	9/27/2018	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$300.72	COPIER SERV-DISCOV	P	12969	110773	9/27/2018	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$365.68	COPIER SERV-LIBERTY	P	12969	110773	9/27/2018	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$628.58	COPIER SERV-SALEM	P	12969	110773	9/27/2018	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$148.09	COPIER SERV-CANTON	P	12969	110773	9/27/2018	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$663.89	COPIER SERVICE-PHS	P	12969	110773	9/27/2018	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004278716
	180	G	\$272.45	COPIER SERV-BD OFFIC	P	12969	110773	9/27/2018	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
	180	G	\$77.01	COPIER SERV-TRANS/CU	P	12969	110773	9/27/2018	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
	180	G	\$90.60	COPIER SERV-ALLEN	P	12969	110773	9/27/2018	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
	180	G	\$357.68	COPIER SERV-BIRD	P	12969	110773	9/27/2018	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
	180	G	\$345.19	COPIER SERV-FARRAND	P	12969	110773	9/27/2018	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
180	G		\$176.62	COPIER SERV-GALLIMOR	P	12969	110773	9/27/2018	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$397.13	COPIER SERV-WORKMAN	P	12969	110773	9/27/2018	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$372.61	COPIER SERV-SMITH	P	12969	110773	9/27/2018	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$144.83	COPIER SERV-STARKWEA	P	12969	110773	9/27/2018	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$128.19	COPIER SERV-DODSON	P	12969	110773	9/27/2018	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$118.31	COPIER SERV-ISBISTER	P	12969	110773	9/27/2018	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$333.19	COPIER SERV-MILLER	P	12969	110773	9/27/2018	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$255.77	COPIER SERV-TONDA	P	12969	110773	9/27/2018	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$135.77	COPIER SERV-BENTLEY	P	12969	110773	9/27/2018	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$391.42	COPIER SERV-HULSING	P	12969	110773	9/27/2018	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$318.86	COPIER SERV-ERIKSSO	P	12969	110773	9/27/2018	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$448.22	COPIER SERV-FIELD	P	12969	110773	9/27/2018	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$208.74	COPIER SERV-HOBEN	P	12969	110773	9/27/2018	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$452.13	COPIER SERV-EAST	P	12969	110773	9/27/2018	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$421.32	COPIER SERV-WEST	P	12969	110773	9/27/2018	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895
180	G		\$549.83	COPIER SERV-PIONEER	P	12969	110773	9/27/2018	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9004367895

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	551	F	\$15.00	PD STIPEND	C	15378	110961	9/27/2018	2137131906000007669	JASMINE LAUCH	9/19/2018
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44963											
	154	G	\$41.68	POOL SUPPLIES-SALEM	P	14370	110220	9/13/2018	1126159910420000000	LEONARD'S SYRUPS	811821323
	154	G	\$39.72	POOL SUPPLIES-SALEM	P	14370	110220	9/13/2018	1126159910420000000	LEONARD'S SYRUPS	811822727
	154	G	\$47.32	POOL SUPPLIES CANTON	P	14371	110220	9/13/2018	1126159910430000000	LEONARD'S SYRUPS	811824118
	154	G	\$78.00	POOL SUPPLIES CANTON	C	14371	110220	9/13/2018	1126159910430000000	LEONARD'S SYRUPS	RO00130457
	154	G	\$32.72	POOL SUPPLIES-SALEM	P	14370	110220	9/13/2018	1126159910420000000	LEONARD'S SYRUPS	811824117
	154	G	\$78.00	POOL SUPPLIES-SALEM	C	14370	110220	9/13/2018	1126159910420000000	LEONARD'S SYRUPS	RO00130456
	154	G	\$35.56	POOL SUPPLIES CANTON	P	14371	110220	9/13/2018	1126159910430000000	LEONARD'S SYRUPS	811821324
	154	G	\$96.04	POOL SUPPLIES CANTON	P	14371	110220	9/13/2018	1126159910430000000	LEONARD'S SYRUPS	721822107
	154	G	\$55.16	POOL SUPPLIES CANTON	P	14371	110220	9/13/2018	1126159910430000000	LEONARD'S SYRUPS	811822728
	154	G	\$92.40	POOL SUPPLIES CANTON	P	14371	110220	9/13/2018	1126159910430000000	LEONARD'S SYRUPS	721823502
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			\$596.60								
44982											
	141	E	\$90.00	GSRP FIELD TRIPS		12824	110046	9/6/2018	5111879100570019702	LESLIE SCIENCE & NATURE CENTER	1079
			Vendor Total								
			\$90.00								
45260											
	577	J	\$206.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500120003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$206.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500130003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$205.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500140003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$206.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500160003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$206.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500170003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$206.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500200003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$206.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500220003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$206.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500230003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$206.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500240003069	LEXIA LEARNING SYSTEMS LLC	SIN041044

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	577	J	\$206.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500250003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$205.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500260003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$205.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500270003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$205.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500280003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
	577	J	\$206.00	SOFTWARE LICENCES-EL	C	14150	110048	9/6/2018	2112534500290003069	LEXIA LEARNING SYSTEMS LLC	SIN041044
			Vendor Total								
			\$2,880.00								
45525											
	617	S	\$59.95	WEST-LIBRARY FINES	C	13013	110049	9/6/2018	6129260240320000000	THE LIBRARY CORPORATION	62469
			Vendor Total								
			\$59.95								
45589											
	407	S	\$300.00	ISBISTER-GENERAL	C	14548	110221	9/13/2018	6129159400220000000	LIFETOUCH NSS ACCTS RECEIVABLE	11559618
			Vendor Total								
			\$300.00								
45601											
	612	G	\$114.00	TEACHING SUPPLIES	C	14357	110774	9/27/2018	1111251110320000000	LIGHTSPEED TECHNOLOGIES, INC	115899
	602	G	\$165.00	ALLOC CONTROL EAST	C	14728	110774	9/27/2018	1111251100310000000	LIGHTSPEED TECHNOLOGIES, INC	116155
			Vendor Total								
			\$279.00								
45678											
	000	G	\$1,736.14	ACCRUED LIFE INS	C	14709	110222	9/13/2018	1246144000000000000	LINA (Life Ins. Co. of N. America) Cigna	90118182536
	000	G	\$21,720.90	ACCRUED LTD	C	14709	110222	9/13/2018	1247300000000000000	LINA (Life Ins. Co. of N. America) Cigna	90118182536
			Vendor Total								
			\$23,457.04								
45700											
	617	S	\$75.00	WEST-FUND RAISER	C	14551	110497	9/20/2018	6129260350320000000	CHRIS LINN ENTERTAINMENT	Deposit

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$75.00								
45876											
579	J		\$87.99	EL NEWCOMER MATLS-BI	C	14725	110499	9/20/2018	2112551100120003078	LITERACY RESOURCES, INC	31526
579	J		\$87.99	EL NEWCOMER MATLS-FA	C	14725	110499	9/20/2018	2112551100130003078	LITERACY RESOURCES, INC	31526
579	J		\$87.99	EL NEWCOMER MATLS-WO	C	14725	110499	9/20/2018	2112551100160003078	LITERACY RESOURCES, INC	31526
579	J		\$87.99	EL NEWCOMER MATLS-SM	C	14725	110499	9/20/2018	2112551100170003078	LITERACY RESOURCES, INC	31526
579	J		\$87.99	EL NEWCOMER MATLS-DO	C	14725	110499	9/20/2018	2112551100200003078	LITERACY RESOURCES, INC	31526
579	J		\$87.99	EL NEWCOMER MATLS-IS	C	14725	110499	9/20/2018	2112551100220003078	LITERACY RESOURCES, INC	31526
579	J		\$87.99	EL NEWCOMER MATLS-MI	C	14725	110499	9/20/2018	2112551100230003078	LITERACY RESOURCES, INC	31526
579	J		\$87.99	EL NEWCOMER MATLS-TO	C	14725	110499	9/20/2018	2112551100240003078	LITERACY RESOURCES, INC	31526
579	J		\$87.99	EL NEWCOMER MATLS-BE	C	14725	110499	9/20/2018	2112551100250003078	LITERACY RESOURCES, INC	31526
579	J		\$87.99	EL NEWCOMER MATLS-HU	C	14725	110499	9/20/2018	2112551100260003078	LITERACY RESOURCES, INC	31526
579	J		\$87.99	EL NEWCOMER MATLS-ER	C	14725	110499	9/20/2018	2112551100270003078	LITERACY RESOURCES, INC	31526
579	J		\$87.98	EL NEWCOMER MATLS-FI	C	14725	110499	9/20/2018	2112551100280003078	LITERACY RESOURCES, INC	31526
579	J		\$87.98	EL NEWCOMER MATLS-HO	C	14725	110499	9/20/2018	2112551100290003078	LITERACY RESOURCES, INC	31526
			Vendor Total								
			\$1,143.85								
46111											
905	C		\$69.75	FOOD EXPENSE	P	13487	110223	9/13/2018	5129756100430000000	LIVONIA ITALIAN BAKERY, INC.	6388
905	C		\$186.00	FOOD EXPENSE	P	13487	110223	9/13/2018	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6387
905	C		\$186.00	FOOD EXPENSE	P	13487	110223	9/13/2018	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6386
905	C		\$186.00	FOOD EXPENSE	P	13487	110500	9/20/2018	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6402
905	C		\$186.00	FOOD EXPENSE	P	13487	110500	9/20/2018	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6403
905	C		\$86.80	FOOD EXPENSE	P	13487	110500	9/20/2018	5129756100430000000	LIVONIA ITALIAN BAKERY, INC.	6401

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$186.00	FOOD EXPENSE	P	13487	110775	9/27/2018	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6415
	905	C	\$232.50	FOOD EXPENSE	P	13487	110775	9/27/2018	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6416
	905	C	\$108.50	FOOD EXPENSE	P	13487	110775	9/27/2018	5129756100430000000	LIVONIA ITALIAN BAKERY, INC.	6417
			Vendor Total								
			\$1,427.55								
46126											
	787	Q	\$43.75	SHS ATHL-AWARDS EXP	C	14176	110050	9/6/2018	1129359920422930000	LIVONIA TROPHY & SCREENPRINTING, INC	71118
	718	S	\$156.00	SALEM GIRLS GOLF	C	14305	110224	9/13/2018	6129359130420000000	LIVONIA TROPHY & SCREENPRINTING, INC	11356
	728	S	\$283.26	CANTON-BASKETBL BOYS	C	14277	110225	9/13/2018	6129459090430000000	LIVONIA TROPHY & SCREENPRINTING, INC	B Basketball
	758	S	\$50.00	PHS BOYS GOLF	C	14585	110776	9/27/2018	6129859560460000000	LIVONIA TROPHY & SCREENPRINTING, INC	82318
			Vendor Total								
			\$533.01								
46282											
	447	S	\$287.18	SONK	C	14430	110226	9/13/2018	6129159900260000000	LOWE'S HOME CENTER INC	88249531
	404	G	\$482.53	BLDG IMPROV-ENH MILL	C	14889	110501	9/20/2018	1145664500220009016	LOWE'S HOME CENTER INC	971250
			Vendor Total								
			\$769.71								
46562											
	522	F	\$249.00	ADMIN PROF DEV-WIOA	C	14779	110502	9/20/2018	2128332210060000000	MACAE	2256
			Vendor Total								
			\$249.00								
46570											
	624	G	\$700.00	PROF DUES-PIONEER	C	14091	110051	9/6/2018	1124174100330000000	MASSP	195430
	627	S	\$75.00	PIONEER-GENERAL FUND	C	14091	110051	9/6/2018	6129261000330000000	MASSP	195430
	757	S	\$125.00	PLYMOUTH CONGRESS	C	14550	110227	9/13/2018	6129859100460000000	MASSP	ELENA GIROLAMO
	701	G	\$200.00	ALLOC CNTL SALEM BG	C	14834	110503	9/20/2018	1111351110420000000	MASSP	198610
	701	G	\$200.00	PROF DUES-SALEM	P	14834	110503	9/20/2018	1124174100420001000	MASSP	198610
	701	G	\$400.00	PROF DUES-SALEM	P	14834	110503	9/20/2018	1124174100420001000	MASSP	198666
	701	G	\$400.00	PROF DUES-SALEM	P	14834	110503	9/20/2018	1124174100420001000	MASSP	198669
	701	G	\$400.00	PROF DUES-SALEM	C	14834	110503	9/20/2018	1124174100420001000	MASSP	198670
	652	G	\$150.00	STAFF DEVEL/SCH IMP	C	15352	110777	9/27/2018	1122132220358000000	MASSP	196615

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
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			\$2,650.00								
46880											
	149	G	\$384.98	ELEC REPL PARTS	C	14681	110228	9/13/2018	1126159810000000000	MADISON ELECTRIC CO	6024799
	171	G	\$341.55	GARAGE REPAIRS & MAI	C	14986	110504	9/20/2018	1127141900030000000	MADISON ELECTRIC CO	6026149-00
	149	G	\$616.00	ELEC REPL PARTS	P	15252	110778	9/27/2018	1126159810000000000	MADISON ELECTRIC CO	6025113-00
	149	G	\$320.08	ELEC REPL PARTS	P	15252	110778	9/27/2018	1126159810000000000	MADISON ELECTRIC CO	6025737-00
	149	G	\$437.84	ELEC REPL PARTS	C	15252	110778	9/27/2018	1126159810000000000	MADISON ELECTRIC CO	6025748-00
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47390											
	551	F	\$15.00	PD STIPEND	C	15367	110962	9/27/2018	2137131906000007669	ANNE MANNING	9/19/2018
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			\$15.00								
47581											
	141	E	\$500.00	STAFF DEVELOPMENT	C	14926	110505	9/20/2018	5135131200000000000	SUZANNE MARCH	PRESCHOOL/GSRP
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			\$500.00								
47600											
	789	Q	(\$175.00)	CHECK # 671081 VOIDED	C	13038	671081	9/6/2018	1129379110460310000	MARIAN HIGH SCHOOL	PHS Orange Theory
	789	Q	(\$175.00)	CHECK # 671082 VOIDED	C	13039	671082	9/6/2018	1129379110460310000	MARIAN HIGH SCHOOL	PHS Highest Honors
	789	Q	(\$175.00)	CHECK # 671083 VOIDED	C	13040	671083	9/6/2018	1129379110460310000	MARIAN HIGH SCHOOL	PHS Sentech Services
	789	Q	(\$185.00)	CHECK # 671084 VOIDED	C	13042	671084	9/6/2018	1129379110460310000	MARIAN HIGH SCHOOL	PHS Meadowbrook CC
	789	Q	(\$200.00)	CHECK # 671085 VOIDED	C	13041	671085	9/6/2018	1129379110460310000	MARIAN HIGH SCHOOL	PHS Top50JR
			Vendor Total								
			(\$910.00)								
47603											
	788	Q	\$530.00	CHS INVITATIONALS-G	C	14396	110229	9/13/2018	1129379110430310000	MARIAN VARSITY GOLF	CANTON 922 929 106
	787	Q	\$710.00	SHS INVITATIONALS-G	C	14302	110230	9/13/2018	1129379110420310000	MARIAN VARSITY GOLF	SALEM ORANGE THEORY
	789	Q	\$910.00	PHS INVITATIONALS-G	C	14802	110506	9/20/2018	1129379110460310000	MARIAN VARSITY GOLF	PHS 8.15,16,20 9.15,

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
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			\$2,150.00								
47832											
	147	G	\$199.83	ELEM CAPITAL OUTLAY	P	12465	110507	9/20/2018	1111164100000000000	MARSHALL MUSIC	7897709
	147	G	\$28.40	ELEM CAPITAL OUTLAY	P	12465	110507	9/20/2018	1111164100000000000	MARSHALL MUSIC	7915237
	612	G	\$82.54	TEA SUPP-BAND	P	15125	110779	9/27/2018	1111251120321201000	MARSHALL MUSIC	7969442
	612	G	\$7.53	TEA SUPP-BAND	P	15125	110779	9/27/2018	1111251120321201000	MARSHALL MUSIC	7929672
	612	G	\$8.75	TEA SUPP-BAND	P	15125	110779	9/27/2018	1111251120321201000	MARSHALL MUSIC	7822399
	612	G	\$6.27	TEA SUPP-BAND	C	15125	110779	9/27/2018	1111251120321201000	MARSHALL MUSIC	7816178
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			\$333.32								
47846											
	149	G	\$1,147.00	WORK ORDER CANTON	C	14380	110231	9/13/2018	1126159930430000000	MASTER CRAFT FLOORS	14863
			Vendor Total								
			\$1,147.00								
47852											
	134	G	\$45.70	SUPP TEACH AUTO MECH	C	14342	110052	9/6/2018	1112751100455630005	MATHESON TRI-GAS, INC	18233337
	700	G	\$7.70	ALLOC CNTL CANTON BG	P	14857	110508	9/20/2018	1111351110430000000	MATHESON TRI-GAS, INC	18233344
	171	G	\$55.20	SUPPLIES GARAGE	C	14399	110508	9/20/2018	1127157900030000000	MATHESON TRI-GAS, INC	18233338
	154	G	\$36.20	EQUIPMENT REPAIR	C	14366	110508	9/20/2018	1126159800000000000	MATHESON TRI-GAS, INC	18233339
	134	G	\$8.05	SUPP TEACH COLLISION	C	15211	110780	9/27/2018	1112751100455493440	MATHESON TRI-GAS, INC	18325863
	134	G	\$196.06	SUPP TEACH COLLISION	C	14877	110780	9/27/2018	1112751100455493440	MATHESON TRI-GAS, INC	18325863
	134	G	\$45.70	SUPP TEACH AUTO MECH	C	15269	110780	9/27/2018	1112751100455630005	MATHESON TRI-GAS, INC	17876865
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			\$394.61								
48000											
	551	F	\$15.00	PD STIPEND	C	15364	110963	9/27/2018	2137131906000007669	MARGARET JARRELL	9/19/2018
			Vendor Total								
			\$15.00								
48622											
	028	G	\$10,276.02	EL MATH WRKBOOKS- CON	P	12955	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103841404001
	028	G	(\$316.78)	EL MATH WRKBOOKS- CON	P	12955	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104152217001
	028	G	\$1,127.78	EL MATH WRKBOOKS- CON	C	12955	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103931163001

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	028	G	\$9,343.13	EL MATH WRKBOOKS-CON	P	12956	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821484001
	028	G	(\$311.45)	EL MATH WRKBOOKS-CON	P	12956	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320766001
	028	G	\$9,042.98	EL MATH WRKBOOKS-CON	C	12971	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821439001
	028	G	\$576.72	EL MATH WRKBOOKS-CON	P	12972	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828915001
	028	G	\$2,405.70	EL MATH WRKBOOKS-CON	P	12972	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103810431001
	028	G	(\$257.74)	EL MATH WRKBOOKS-CON	P	12972	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320505001
	028	G	\$3,657.96	EL MATH WRKBOOKS-CON	C	12972	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103795998001
	028	G	(\$326.02)	EL MATH WRKBOOKS-CON	P	12967	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320778001
	028	G	\$9,429.72	EL MATH WRKBOOKS-CON	C	12967	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821490001
	028	G	\$13,188.52	EL MATH WRKBOOKS-CON	P	12968	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821668001
	028	G	(\$434.36)	EL MATH WRKBOOKS-CON	P	12968	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320754001
	028	G	\$2,445.29	EL MATH WRKBOOKS-CON	C	12968	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828791001
	028	G	(\$251.21)	EL MATH WRKBOOKS-CON	P	12971	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320817001
	028	G	(\$333.34)	EL MATH WRKBOOKS-CON	P	12964	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320796001
	028	G	\$10,291.57	EL MATH WRKBOOKS-CON	C	12964	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821486001
	028	G	\$1,430.27	EL MATH WRKBOOKS-CON	P	12966	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828182001

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	028	G	(\$264.36)	EL MATH WRKBOOKS-CON	P	12966	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320797001
	028	G	\$8,085.23	EL MATH WRKBOOKS-CON	C	12966	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821479001
	028	G	\$2,306.88	EL MATH WRKBOOKS-CON	P	12967	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828187001
	028	G	(\$299.23)	EL MATH WRKBOOKS-CON	P	12962	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104319144001
	028	G	\$1,430.27	EL MATH WRKBOOKS-CON	C	12962	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828188001
	028	G	\$1,707.09	EL MATH WRKBOOKS-CON	P	12963	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828193001
	028	G	(\$265.54)	EL MATH WRKBOOKS-CON	P	12963	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320819001
	028	G	\$7,851.34	EL MATH WRKBOOKS-CON	C	12963	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821498001
	028	G	\$1,707.09	EL MATH WRKBOOKS-CON	P	12964	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828185001
	028	G	(\$272.48)	EL MATH WRKBOOKS-CON	P	12960	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320811001
	028	G	\$8,400.90	EL MATH WRKBOOKS-CON	C	12960	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821501001
	028	G	\$1,753.23	EL MATH WRKBOOKS-CON	P	12961	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828180001
	028	G	(\$311.38)	EL MATH WRKBOOKS-CON	P	12961	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104319974001
	028	G	\$9,455.58	EL MATH WRKBOOKS-CON	C	12961	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821476001
	028	G	\$9,341.17	EL MATH WRKBOOKS-CON	P	12962	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821496001
	028	G	(\$305.81)	EL MATH WRKBOOKS-CON	P	12958	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104157644001

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
028	G		\$1,424.56	EL MATH WRKBOOKS-CON	C	12958	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103931378001
028	G		\$1,061.16	EL MATH WRKBOOKS-CON	P	12959	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828161001
028	G		(\$257.33)	EL MATH WRKBOOKS-CON	P	12959	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320801001
028	G		\$8,201.55	EL MATH WRKBOOKS-CON	C	12959	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821441001
028	G		\$1,407.20	EL MATH WRKBOOKS-CON	P	12960	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828194001
028	G		\$1,868.57	EL MATH WRKBOOKS-CON	C	12956	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828183001
028	G		\$2,099.26	EL MATH WRKBOOKS-CON	P	12957	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828170001
028	G		(\$263.79)	EL MATH WRKBOOKS-CON	P	12957	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	104320767001
028	G		\$9,139.95	EL MATH WRKBOOKS-CON	P	12957	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821447001
028	G		\$7,877.51	EL MATH WRKBOOKS-CON	P	12958	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103821512001
028	G		\$1,707.09	EL MATH WRKBOOKS-CON	P	12958	110236	9/13/2018	1111152600001100000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	103828196001
312	G		\$157.64	ALLOC CONTROL BIRD	C	14640	110781	9/27/2018	1111151100120000000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	105184244001
			Vendor Total								
			\$155,728.11								

49060

728	S		\$60.95	CANTON-VOLLEYBALL	C	13987	110053	9/6/2018	6129460850430000000	MEDCO SUPPLY	IN90589948
099	Q		\$40.62	CHS ATHLETIC TRAINER	P	14242	110237	9/13/2018	1129331920432930000	MEDCO SUPPLY	IN90615004
099	Q		\$36.00	CHS ATHLETIC TRAINER	C	14242	110237	9/13/2018	1129331920432930000	MEDCO SUPPLY	IN90612415
099	Q		\$228.97	SPORTS MED SUPPLIES	P	13284	110510	9/20/2018	1129359910002930000	MEDCO SUPPLY	IN90555500
099	Q		\$35.00	SPORTS MED SUPPLIES	P	13284	110510	9/20/2018	1129359910002930000	MEDCO SUPPLY	IN90577809
099	Q		\$120.00	SPORTS MED SUPPLIES	P	13284	110510	9/20/2018	1129359910002930000	MEDCO SUPPLY	IN90582651
099	Q		\$425.36	SPORTS MED SUPPLIES	P	13284	110510	9/20/2018	1129359910002930000	MEDCO SUPPLY	IN90587694

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	086	G	\$375.00	MS-MSBOA MEMBERSHIPS	P	14629	110513	9/20/2018	1122132240001128005	MI SCHOOL BAND & ORCHESTRA ASSN	32564
	086	G	\$375.00	MS-MSBOA MEMBERSHIPS	P	14629	110513	9/20/2018	1122132240001128005	MI SCHOOL BAND & ORCHESTRA ASSN	32425
	086	G	\$375.00	MS-MSBOA MEMBERSHIPS	P	14629	110513	9/20/2018	1122132240001128005	MI SCHOOL BAND & ORCHESTRA ASSN	32516
	086	G	\$375.00	MS-MSBOA MEMBERSHIPS	P	14629	110513	9/20/2018	1122132240001128005	MI SCHOOL BAND & ORCHESTRA ASSN	32424
	086	G	\$375.00	MS-MSBOA MEMBERSHIPS	P	14629	110513	9/20/2018	1122132240001128005	MI SCHOOL BAND & ORCHESTRA ASSN	32174
	086	G	\$375.00	HS MEMBERSHIPS	C	14629	110513	9/20/2018	1122132240001138005	MI SCHOOL BAND & ORCHESTRA ASSN	32415
			Vendor Total								
			\$2,250.00								
51360											
	717	S	\$85.00	PCEP SCIENCE OLYMPIA	C	14348	110054	9/6/2018	6129860300460000000	MICHIGAN SCIENCE OLYMPIAD	CANTON HS ALT
			Vendor Total								
			\$85.00								
51361											
	444	G	(\$285.76)	CHECK # 669022 VOIDED	C	11170	669022	9/24/2018	1111151100260001006	MICHIGAN SCIENCE CENTER	000176816
	447	S	(\$81.74)	CHECK # 669022 VOIDED	C	11170	669022	9/24/2018	6129159440260000000	MICHIGAN SCIENCE CENTER	000176816
			Vendor Total								
			(\$367.50)								
51390											
	084	G	\$65.00	EMP HEPATITIS B SHOT	C	15157	110787	9/27/2018	1111121350000000000	MICHIGAN URGENT CARE CANTON	14795
			Vendor Total								
			\$65.00								
51402											
	093	G	\$3,123.00	TECH REPAIR-INSURED	P	13792	110055	9/6/2018	1122541900000001000	MicroReplay	120145
	093	G	\$3,915.00	TECH REPAIR-INSURED	P	13792	110243	9/13/2018	1122541900000001000	MicroReplay	120193
			Vendor Total								
			\$7,038.00								
51587											
	149	G	\$381.60	WORK ORDER WEST	C	14982	110514	9/20/2018	1126159930320000000	MIDWEST AIR FILTER INC	D0524015
	149	G	\$84.84	WORK ORDER BENTLEY	C	15185	110788	9/27/2018	1126159930250000000	MIDWEST AIR FILTER INC	D0524014

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$466.44								
52092											
	551	F	\$15.00	PD STIPEND	C	15397	110964	9/27/2018	213713190600007669	MELODY MILLER	9/19/2018
			Vendor Total \$15.00								
52317											
	154	G	\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275478
	154	G	\$23.78	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275479
	154	G	\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275480
	154	G	\$44.06	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275481
	154	G	\$44.06	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275482
	154	G	\$37.96	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275483
	154	G	\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2277009
	154	G	\$12.30	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2277010
	154	G	\$24.98	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2277011
	154	G	\$44.06	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276971
	154	G	\$37.96	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276972
	154	G	\$20.28	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276973
	154	G	\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2277006
	154	G	\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2277007
	154	G	\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2277008
	154	G	\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276642
	154	G	\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276643
	154	G	\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276967

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
154	G		\$23.78	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276968
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276969
154	G		\$44.06	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276970
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276578
154	G		\$23.78	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276579
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276638
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276639
154	G		\$4.86	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276640
154	G		\$11.86	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276641
154	G		\$12.30	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276268
154	G		\$24.98	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276269
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276574
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276575
154	G		\$7.44	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276576
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276577
154	G		\$44.06	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276220
154	G		\$20.28	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276221
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276264
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276265
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276266
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276267
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275924
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276215

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
154	G		\$23.78	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276216
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276217
154	G		\$44.06	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276218
154	G		\$37.96	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2276219
154	G		\$23.78	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275869
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275919
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275920
154	G		\$4.86	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275921
154	G		\$11.86	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275922
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275923
154	G		\$24.98	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275533
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275864
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275865
154	G		\$7.44	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275866
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275867
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275868
154	G		\$20.28	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275484
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275528
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275529
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275530
154	G		\$10.94	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275531
154	G		\$12.30	CON SER MOPS	P	13490	110250	9/13/2018	1126141140050000000	MISTER MAT RENTAL SERVICE	2275532
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			\$1,090.10								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
52940											
	134	G	\$8.99	SUPP TEACH COLLISION	C	14438	110251	9/13/2018	1112751100455493440	MONOPRICE, INC	17970944
	134	G	\$39.99	SUPP TEACH COLLISION	C	14216	110251	9/13/2018	1112751100455493440	MONOPRICE, INC	17970944
			Vendor Total								
			\$48.98								
53044											
	551	F	\$15.00	PD STIPEND	C	15368	110965	9/27/2018	2137131906000007669	HEIDI MOORE	9/19/2018
			Vendor Total								
			\$15.00								
53045											
	134	G	\$967.03	SUPP TEACH HLTH OCC	C	14656	110515	9/20/2018	1112751100455000025	MOORE MEDICAL	70033357
			Vendor Total								
			\$967.03								
53054											
	551	F	\$15.00	PD STIPEND	C	15414	110966	9/27/2018	2137131906000007669	SARAH MORBY	9/19/2018
			Vendor Total								
			\$15.00								
53737											
	154	G	\$282.26	EQUIPMENT REPAIR	C	15173	110789	9/27/2018	1126159800000000000	MUNN TRACTOR SALES, INC.	IV92123
			Vendor Total								
			\$282.26								
53775											
	551	F	\$15.00	PD STIPEND	C	15415	110967	9/27/2018	2137131906000007669	WILSON MUSE III	9/19/2018
			Vendor Total								
			\$15.00								
53931											
	617	S	\$802.58	WEST SPIRIT WEAR	P	14431	110252	9/13/2018	6129260500320000000	MV SPORT	50738073
	617	S	\$567.27	WEST SPIRIT WEAR	C	14431	110252	9/13/2018	6129260500320000000	MV SPORT	50737870
	617	S	\$683.67	WEST SPIRIT WEAR	P	14417	110252	9/13/2018	6129260500320000000	MV SPORT	50736302
	617	S	\$305.72	WEST SPIRIT WEAR	C	14417	110252	9/13/2018	6129260500320000000	MV SPORT	50734007
			Vendor Total								
			\$2,359.24								
54099											
	599	F	\$1,270.80	INSTRUCTION SUPPLIES	C	13322	110253	9/13/2018	2112251100190009530	N2Y LLC	S397759

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
54320											
	792	G	\$10.00	WSDP RADIO DUES	C	14414	110255	9/13/2018	1111359900421601000	National Association of Broadcasters	237678
	792	G	\$350.00	PROF DUES-SALEM WSDP	C	14414	110255	9/13/2018	1111374100420000000	National Association of Broadcasters	237678
			Vendor Total								
			\$360.00								
54840											
	617	S	\$90.00	WEST-FUND RAISER	C	14418	110256	9/13/2018	6129260350320000000	NATIONAL GEOGRAPHIC BEE c/o National Geographic Society	43440
			Vendor Total								
			\$90.00								
55400											
	149	G	\$690.80	WORK ORDER SALEM	C	14903	110517	9/20/2018	1126159930420000000	NATIONAL TIME & SIGNAL CORP	131656
	149	G	\$120.00	WORK ORDER LIBERTY	C	15233	110791	9/27/2018	1126159930360000000	NATIONAL TIME & SIGNAL CORP	130463
			Vendor Total								
			\$810.80								
55544											
	081	G	\$178.08	COPY ROOM SUPPLIES		12012	110108	9/7/2018	1125759900014000000	NEOPOST USA INC	15417418 PO12012
	081	G	\$3,529.08	POSTAGE METER RENTAL	P	14721	110257	9/13/2018	1125734310010000000	NEOPOST USA INC	N7307192
	081	G	\$213.00	COPY ROOM SUPPLIES	C	14705	110518	9/20/2018	1125759900014000000	NEOPOST USA INC	15506584
	701	G	\$213.00	SALEM-POSTAGE BG	C	14916	110518	9/20/2018	1124134300420000000	NEOPOST USA INC	15507814
	750	G	\$255.00	OFFICE SUPPLIES BG	C	14937	110518	9/20/2018	1124159100460000000	NEOPOST USA INC	15506588
	700	G	\$234.78	CANTON OFFICE SUPP	C	15020	110518	9/20/2018	1124159100430000000	NEOPOST USA INC	15507813
	081	G	(\$178.08)	CHECK # 669922 VOIDED	C	12012	669922	9/6/2018	1125759900014000000	NEOPOST USA INC	15417418
			Vendor Total								
			\$4,444.86								
55561											
	158	G	\$123.24	CUSTODIAL SUPPLIES	P	12702	110057	9/6/2018	1126159900050000000	NETWORK SERVICES COMPANY	14119595
	158	G	\$568.70	CUSTODIAL SUPPLIES	P	12699	110057	9/6/2018	1126159900170000000	NETWORK SERVICES COMPANY	14117757
	158	G	\$218.51	CUSTODIAL SUPPLIES	P	12697	110057	9/6/2018	1126159900220000000	NETWORK SERVICES COMPANY	14120798
	158	G	\$15.07	CUSTODIAL SUPPLIES	P	12697	110057	9/6/2018	1126159900220000000	NETWORK SERVICES COMPANY	14125326

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
158	G		\$35.23	CUSTODIAL SUPPLIES	P	12695	110057	9/6/2018	1126159900260000000	NETWORK SERVICES COMPANY	14117344
158	G		\$1,375.06	CUSTODIAL SUPPLIES	P	12687	110057	9/6/2018	1126159900250000000	NETWORK SERVICES COMPANY	14120743
158	G		\$1,078.02	CUSTODIAL SUPPLIES	P	12688	110057	9/6/2018	1126159900120000000	NETWORK SERVICES COMPANY	14119159
158	G		(\$57.20)	CUSTODIAL SUPPLIES	P	12688	110057	9/6/2018	1126159900120000000	NETWORK SERVICES COMPANY	CR305352
158	G		\$895.76	CUSTODIAL SUPPLIES	P	12688	110057	9/6/2018	1126159900120000000	NETWORK SERVICES COMPANY	14120830
158	G		\$36.34	CUSTODIAL SUPPLIES	P	12688	110057	9/6/2018	1126159900120000000	NETWORK SERVICES COMPANY	14120473
158	G		\$42.07	CUSTODIAL SUPPLIES	P	12688	110057	9/6/2018	1126159900120000000	NETWORK SERVICES COMPANY	14125310
158	G		\$58.56	CUSTODIAL SUPPLIES	P	12688	110057	9/6/2018	1126159900120000000	NETWORK SERVICES COMPANY	14125334
158	G		\$31.98	CUSTODIAL SUPPLIES	P	12679	110057	9/6/2018	1126159900460000000	NETWORK SERVICES COMPANY	14124939
158	G		\$21.32	CUSTODIAL SUPPLIES	P	12681	110057	9/6/2018	1126159900350000000	NETWORK SERVICES COMPANY	14125028
158	G		\$20.24	CUSTODIAL SUPPLIES	P	12683	110057	9/6/2018	1126159900360000000	NETWORK SERVICES COMPANY	14125710
158	G		\$41.22	CUSTODIAL SUPPLIES	P	12683	110057	9/6/2018	1126159900360000000	NETWORK SERVICES COMPANY	14117121
158	G		\$587.45	CUSTODIAL SUPPLIES	P	12698	110057	9/6/2018	1126159900230000000	NETWORK SERVICES COMPANY	14117764
158	G		\$32.49	CUSTODIAL SUPPLIES	P	12698	110057	9/6/2018	1126159900230000000	NETWORK SERVICES COMPANY	14125231
158	G		\$753.10	CUSTODIAL SUPPLIES	P	12700	110258	9/13/2018	1126159900240000000	NETWORK SERVICES COMPANY	14128371
158	G		\$37.83	CUSTODIAL SUPPLIES	P	12700	110258	9/13/2018	1126159900240000000	NETWORK SERVICES COMPANY	14113175
158	G		\$23.58	CUSTODIAL SUPPLIES	P	12678	110258	9/13/2018	1126159900430000000	NETWORK SERVICES COMPANY	14091263
158	G		\$356.64	CUSTODIAL SUPPLIES	P	12686	110258	9/13/2018	1126159900110000000	NETWORK SERVICES COMPANY	14130290
158	G		\$320.84	CUSTODIAL SUPPLIES	P	12691	110258	9/13/2018	1126159900130000000	NETWORK SERVICES COMPANY	14114184
158	G		\$493.73	CUSTODIAL SUPPLIES	P	12695	110258	9/13/2018	1126159900260000000	NETWORK SERVICES COMPANY	14112345
158	G		\$594.71	CUSTODIAL SUPPLIES	P	12693	110258	9/13/2018	1126159900180000000	NETWORK SERVICES COMPANY	14130263
158	G		\$151.23	CUSTODIAL SUPPLIES	P	12694	110258	9/13/2018	1126159900140000000	NETWORK SERVICES COMPANY	14090994
158	G		\$62.60	CUSTODIAL SUPPLIES	P	14905	110520	9/20/2018	1126159900000000000	NETWORK SERVICES COMPANY	14132793

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$313.00	CUSTODIAL SUPPLIES	C	14905	110520	9/20/2018	11261599000000000000	NETWORK SERVICES COMPANY	14131077
	158	G	\$759.21	CUSTODIAL SUPPLIES	P	12694	110520	9/20/2018	11261599001400000000	NETWORK SERVICES COMPANY	14134542
	158	G	\$15.24	CUSTODIAL SUPPLIES	P	12695	110520	9/20/2018	11261599002600000000	NETWORK SERVICES COMPANY	14134231
	158	G	\$23.67	CUSTODIAL SUPPLIES	P	12698	110520	9/20/2018	11261599002300000000	NETWORK SERVICES COMPANY	14121970
	158	G	\$60.96	CUSTODIAL SUPPLIES	P	12698	110520	9/20/2018	11261599002300000000	NETWORK SERVICES COMPANY	14134220
	158	G	\$88.42	CUSTODIAL SUPPLIES	P	12702	110520	9/20/2018	11261599000500000000	NETWORK SERVICES COMPANY	14133658
	149	G	\$2,130.00	ELEC REPL PARTS	C	14904	110520	9/20/2018	11261598100000000000	NETWORK SERVICES COMPANY	14130961
	158	G	\$67.68	CUSTODIAL SUPPLIES	P	12683	110520	9/20/2018	11261599003600000000	NETWORK SERVICES COMPANY	14131004
	158	G	\$1,044.15	CUSTODIAL SUPPLIES	P	12685	110520	9/20/2018	11261599003200000000	NETWORK SERVICES COMPANY	14133470
	158	G	\$8.77	CUSTODIAL SUPPLIES	P	12690	110520	9/20/2018	11261599002700000000	NETWORK SERVICES COMPANY	14149911
	158	G	\$325.14	CUSTODIAL SUPPLIES	P	12691	110520	9/20/2018	11261599001300000000	NETWORK SERVICES COMPANY	14133653
	158	G	\$977.40	CUSTODIAL SUPPLIES	P	12692	110520	9/20/2018	11261599002800000000	NETWORK SERVICES COMPANY	14133508
	158	G	\$30.14	CUSTODIAL SUPPLIES	P	12693	110520	9/20/2018	11261599001800000000	NETWORK SERVICES COMPANY	14133105
	158	G	\$18.64	CUSTODIAL SUPPLIES	P	12679	110520	9/20/2018	11261599004600000000	NETWORK SERVICES COMPANY	14113204
	158	G	\$656.50	CUSTODIAL SUPPLIES	P	12680	110520	9/20/2018	11261599004200000000	NETWORK SERVICES COMPANY	14130991
	158	G	\$1,479.10	CUSTODIAL SUPPLIES	P	12682	110520	9/20/2018	11261599003100000000	NETWORK SERVICES COMPANY	14112039
	158	G	\$679.42	CUSTODIAL SUPPLIES	P	15077	110792	9/27/2018	11261599002900000000	NETWORK SERVICES COMPANY	14133460
			Vendor Total \$16,595.76								
55681											
	551	F	\$15.00	PD STIPEND	C	15369	110968	9/27/2018	2137131906000007669	JENNIFER NEWSOME	9/19/2018
			Vendor Total \$15.00								
56087											
	154	G	\$850.78	EQUIPMENT-GRBS CONTR	C	14364	110521	9/20/2018	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6536020-01

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$133.66	WORK ORDER TRANS	C	14820	110521	9/20/2018	1126159930030000000	NICHOLS PAPER & SUPPLY CO	6539791-00
	158	G	\$1,444.20	CUSTODIAL SUPPLIES	C	14821	110521	9/20/2018	1126159900460000000	NICHOLS PAPER & SUPPLY CO	6540468-00
	158	G	\$157.25	CUSTODIAL SUPPLIES	C	14821	110521	9/20/2018	1126159900250000000	NICHOLS PAPER & SUPPLY CO	6540517-00
	154	G	\$134.72	EQUIPMENT-GRBS CONTR	C	14823	110521	9/20/2018	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6504677-00
	158	G	\$239.14	CUSTODIAL SUPPLIES	P	14824	110521	9/20/2018	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6527783-00
	158	G	\$400.68	CUSTODIAL SUPPLIES	P	14824	110521	9/20/2018	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6532895-00
	158	G	\$1,181.40	CUSTODIAL SUPPLIES	P	14824	110521	9/20/2018	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6524081-00
	158	G	\$1,969.00	CUSTODIAL SUPPLIES	P	14824	110521	9/20/2018	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6524083-00
	158	G	\$124.05	CUSTODIAL SUPPLIES	C	14907	110521	9/20/2018	1126159900260000000	NICHOLS PAPER & SUPPLY CO	6541059-00
	158	G	\$209.23	CUSTODIAL SUPPLIES	C	15232	110793	9/27/2018	1126159900420000000	NICHOLS PAPER & SUPPLY CO	6542260-00
	158	G	\$228.63	CUSTODIAL SUPPLIES	C	15232	110793	9/27/2018	1126159900360000000	NICHOLS PAPER & SUPPLY CO	6542273-00
	158	G	\$787.60	CUSTODIAL SUPPLIES	P	14824	110793	9/27/2018	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6524084-00
	158	G	\$415.10	CUSTODIAL SUPPLIES	C	14363	110793	9/27/2018	1126159900430000000	NICHOLS PAPER & SUPPLY CO	6537678-00
	149	G	\$787.60	WORK ORDER CONTROL	C	14363	110793	9/27/2018	1126159930000000000	NICHOLS PAPER & SUPPLY CO	6537572-00
			Vendor Total								
			\$9,063.04								
56879											
	758	S	\$54.30	PLYMOUTH HS FOCAL PT	C	14489	110259	9/13/2018	6129859120460000000	OBSERVER & ECCENTRIC	0001624485
	080	G	\$65.16	MISC EXP-SUPT	C	15244	110794	9/27/2018	1123279100018000000	OBSERVER & ECCENTRIC	0001958012
			Vendor Total								
			\$119.46								
56960											
	484	G	\$3,148.00	INSTR EQUIP/FURNITUR	C	12626	110058	9/6/2018	1111164200240009000	OFFICEFURNITURE.COM LLC	GL886975-STL
			Vendor Total								
			\$3,148.00								
56961											
	482	G	\$99.98	ALLOC CONTROL TONDA	C	14299	110522	9/20/2018	1111151100240000000	OFFICE DEPOT #28007902	198651700001

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
57496											
	612	G	\$1,000.00	ALLOC CONTROL WEST	P	14579	110798	9/27/2018	1111251100320000000	OVERDRIVE, INC	ADV-0003345
			Vendor Total \$1,000.00								
58051											
	905	C	\$82.94	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012224822697
	905	C	\$82.94	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012224922351
	905	C	\$82.94	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225022171
	905	C	\$82.94	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225648594
	905	C	\$82.94	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225731960
	905	C	\$95.93	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012224822656
	905	C	\$134.90	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012224922358
	905	C	\$134.90	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225022164
	905	C	\$134.90	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225421861
	905	C	\$121.09	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225538810
	905	C	\$134.90	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225652870
	905	C	\$144.90	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225731954
	905	C	\$19.28	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012224822669
	905	C	\$25.98	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225537850
	905	C	\$95.93	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225022177
	905	C	\$64.94	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012224732904
	905	C	\$69.95	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012224732891
	905	C	\$134.90	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012224822686
	905	C	\$95.93	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012224922365
	905	C	\$76.24	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225323458

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$82.94	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225537880
	905	C	\$82.94	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225648261
	905	C	\$82.94	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225731946
	905	C	\$83.39	FOOD EXPENSE	P	13488	110527	9/20/2018	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012225323465
			Vendor Total								
			\$2,231.58								
58165											
	717	S	\$4,200.00	SALEM-STUDENT CONGRE	C	14346	110061	9/6/2018	6129359600420000000	PARAGON ENTERTAINMENT, LLC	SALEM HS DJ
	757	S	\$4,200.00	PLYMOUTH CONGRESS	C	14537	110799	9/27/2018	6129859100460000000	PARAGON ENTERTAINMENT, LLC	11
			Vendor Total								
			\$8,400.00								
58510											
	134	G	\$960.00	EQUIP RPR CAD	C	98309	110528	9/20/2018	1112741200455860000	PAXTON/PATTERSON LLC	355255
	024	G	\$39.75	TEACHING SUPPLIES -	C	14862	110528	9/20/2018	1111351100434050000	PAXTON/PATTERSON LLC	354958
			Vendor Total								
			\$999.75								
59059											
	627	S	\$137.99	CHOIR FUNDRAISER PIO	P	14312	110263	9/13/2018	6129261200330000000	J W PEPPER OF DETROIT	07A04756
	627	S	\$15.00	CHOIR FUNDRAISER PIO	C	14494	110263	9/13/2018	6129261200330000000	J W PEPPER OF DETROIT	07A04756
	637	S	\$121.24	LIBERTY-VOCAL MUSIC	P	14473	110263	9/13/2018	6129262250360000000	J W PEPPER OF DETROIT	07A07578
	602	G	\$89.97	TEA SUPP/VOCAL MUSIC	P	14727	110529	9/20/2018	1111351120311200000	J W PEPPER OF DETROIT	07A07976
	627	S	\$156.00	CHOIR FUNDRAISER PIO	P	14312	110800	9/27/2018	6129261200330000000	J W PEPPER OF DETROIT	07A10763
	627	S	\$124.95	CHOIR FUNDRAISER PIO	P	14312	110800	9/27/2018	6129261200330000000	J W PEPPER OF DETROIT	07A13165
	627	S	\$16.80	CHOIR FUNDRAISER PIO	P	14312	110800	9/27/2018	6129261200330000000	J W PEPPER OF DETROIT	07A06587
	637	S	\$21.00	LIBERTY-VOCAL MUSIC	P	14473	110800	9/27/2018	6129262250360000000	J W PEPPER OF DETROIT	07A11631
	637	S	\$60.00	LIBERTY-MUSIC	C	15213	110800	9/27/2018	6129262000360000000	J W PEPPER OF DETROIT	07955742
	657	S	\$16.99	DISCOVERY BAND	P	15316	110969	9/27/2018	6129261190350000000	J W PEPPER OF DETROIT	07A09230
	657	S	\$11.99	DISCOVERY BAND	P	15316	110969	9/27/2018	6129261190350000000	J W PEPPER OF DETROIT	07A09918
	657	S	\$94.89	DISCOVERY BAND	C	15316	110969	9/27/2018	6129261190350000000	J W PEPPER OF DETROIT	07A07372
			Vendor Total								
			\$866.82								
59559											
	757	S	\$682.12	PLYMOUTH HS THE DEN	C	15340	110801	9/27/2018	6129859030460000000	PERFORMANCE FOOD CENTERS	I150098

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
61940											
	134	G	\$102.80	SUPP TEACH COLLISION	C	14274	110063	9/6/2018	1112751100455493440	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	4698833
	134	G	\$113.62	SUPP TEACH COLLISION	C	14822	110533	9/20/2018	1112751100455493440	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	4711344
	134	G	\$109.54	SUPP TEACH COLLISION	C	15261	110803	9/27/2018	1112751100455493440	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	4723320
			Vendor Total								
			\$325.96								
61945											
	905	C	\$89.85	FOOD EXPENSE	P	14426	110266	9/13/2018	5129756100180000000	PLYMOUTH PIZZA LLC	3744
	905	C	\$257.57	FOOD EXPENSE	P	14426	110266	9/13/2018	5129756100310000000	PLYMOUTH PIZZA LLC	3743
	905	C	\$227.62	FOOD EXPENSE	P	14426	110266	9/13/2018	5129756100320000000	PLYMOUTH PIZZA LLC	3742
	905	C	\$161.73	FOOD EXPENSE	P	14426	110534	9/20/2018	5129756100130000000	PLYMOUTH PIZZA LLC	3753
	905	C	\$185.69	FOOD EXPENSE	P	14426	110534	9/20/2018	5129756100220000000	PLYMOUTH PIZZA LLC	3750
	905	C	\$179.70	FOOD EXPENSE	P	14426	110534	9/20/2018	5129756100170000000	PLYMOUTH PIZZA LLC	3751
	905	C	\$257.57	FOOD EXPENSE	P	14426	110534	9/20/2018	5129756100310000000	PLYMOUTH PIZZA LLC	3757
	905	C	\$137.77	FOOD EXPENSE	P	14426	110534	9/20/2018	5129756100180000000	PLYMOUTH PIZZA LLC	3758
	905	C	\$149.75	FOOD EXPENSE	P	14426	110534	9/20/2018	5129756100120000000	PLYMOUTH PIZZA LLC	3762
	905	C	\$293.51	FOOD EXPENSE	P	14426	110534	9/20/2018	5129756100320000000	PLYMOUTH PIZZA LLC	3754
	905	C	\$215.64	FOOD EXPENSE	P	14426	110534	9/20/2018	5129756100120000000	PLYMOUTH PIZZA LLC	3752
	905	C	\$275.54	FOOD EXPENSE	P	14426	110971	9/27/2018	5129756100320000000	PLYMOUTH PIZZA LLC	3764
	905	C	\$173.71	FOOD EXPENSE	P	14426	110971	9/27/2018	5129756100130000000	PLYMOUTH PIZZA LLC	3763
	905	C	\$155.74	FOOD EXPENSE	P	14426	110971	9/27/2018	5129756100220000000	PLYMOUTH PIZZA LLC	3760
	905	C	\$173.90	FOOD EXPENSE	P	14426	110971	9/27/2018	5129756100170000000	PLYMOUTH PIZZA LLC	3761
	905	C	\$119.80	FOOD EXPENSE	P	14426	110971	9/27/2018	5129756100180000000	PLYMOUTH PIZZA LLC	3249
	905	C	\$11.98	FOOD EXPENSE	P	14426	110971	9/27/2018	5129756100180000000	PLYMOUTH PIZZA LLC	3765
	905	C	\$12.70	FOOD EXPENSE	P	14426	110971	9/27/2018	5129756100180000000	PLYMOUTH PIZZA LLC	3755
			Vendor Total								
			\$3,079.77								
61960											
	149	G	\$11.68	WORK ORDER HULSING	C	14988	110535	9/20/2018	1126159930260000000	PLYMOUTH RUBBER & TRANSMISSION INC	220390
	154	G	\$62.61	EQUIPMENT REPAIR	C	14988	110535	9/20/2018	1126159800000000000	PLYMOUTH RUBBER & TRANSMISSION INC	220365
	149	G	\$18.44	WORK ORDER SPEC ED	C	14988	110535	9/20/2018	1126159930090000000	PLYMOUTH RUBBER & TRANSMISSION INC	220366
	154	G	\$417.28	EQUIPMENT REPAIR	C	15258	110804	9/27/2018	1126159800000000000	PLYMOUTH RUBBER & TRANSMISSION INC	220699
	149	G	\$34.64	WORK ORDER HULSING	C	15258	110804	9/27/2018	1126159930260000000	PLYMOUTH RUBBER & TRANSMISSION INC	220698

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$544.65								
62159											
	000	G	\$36,930.81	CAPITAL LEASE PAYMEN	C	14276	110064	9/6/2018	1151171500120000000	PNC Bank Equipment Finance, LLC	171695
			Vendor Total \$36,930.81								
62160											
	014	G	\$720.00	BOARD EDUCATION & TR	C	14674	901436	9/26/2018	1123132100010000000	PNC BANK NATIONAL ASSOCIATION	MERRITT 8/15
	016	G	\$915.01	TEACHING SUPPLIES-IB	C	15288	901436	9/26/2018	1111351100464000000	PNC BANK NATIONAL ASSOCIATION	STECKEL 8/15
	016	G	\$1,488.00	WORKSHOPS/CONF - IB	C	15288	901436	9/26/2018	1122132200464000000	PNC BANK NATIONAL ASSOCIATION	STECKEL 8/15
	134	G	\$34.25	SUPP TEACH BAMO	C	13622	901436	9/26/2018	1112751100455943440	PNC BANK NATIONAL ASSOCIATION	BARBEE 8/15
	134	G	\$393.73	TRAV & EXP VE ADMIN	C	13079	901436	9/26/2018	1122132100459990022	PNC BANK NATIONAL ASSOCIATION	BARBEE 8/15
	134	G	(\$167.05)	TRAV & EXP VE ADMIN		11568	901436	9/26/2018	1122132100459990022	PNC BANK NATIONAL ASSOCIATION	BARBEE 8/15
	632	G	\$86.42	TEA SUPP IND ARTS	C	13644	901436	9/26/2018	1111251120361000000	PNC BANK NATIONAL ASSOCIATION	ALIEXPRESS 8/15
	010	G	\$663.68	INSTRUCTION MISC SUP	C	14953	901436	9/26/2018	1121951110000000000	PNC BANK NATIONAL ASSOCIATION	BENDER 8/15
	905	C	\$198.35	PROFESSIONAL DEVELOP	C	14803	901436	9/26/2018	5129731200000000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 8/15
	905	C	\$169.05	FOOD EXPENSE	C	14803	901436	9/26/2018	5129756100420000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 8/15
	905	C	\$81.13	PAPER/CHEMICAL	C	14803	901436	9/26/2018	5129759100420000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 8/15
	905	C	\$81.13	PAPER/CHEMICAL	C	14803	901436	9/26/2018	5129759100430000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 8/15
	905	C	\$81.12	PAPER/CHEMICAL	C	14803	901436	9/26/2018	5129759100460000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 8/15
	903	C	\$424.43	OFFICE SUPPLIES	C	14803	901436	9/26/2018	5129759120000000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 8/15
	905	C	\$1,119.32	SUPPLIES/EQUIPMENT	C	14803	901436	9/26/2018	5129759900420000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 8/15
	905	C	\$854.32	SUPPLIES/EQUIPMENT	C	14803	901436	9/26/2018	5129759900430000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 8/15
	905	C	\$854.34	SUPPLIES/EQUIPMENT	C	14803	901436	9/26/2018	5129759900460000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY 8/15
	014	G	\$180.00	BOARD EDUCATION & TR	C	14675	901436	9/26/2018	1123132100010000000	PNC BANK NATIONAL ASSOCIATION	ADAMS 8/15

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	080	G	\$375.00	SEMINARS-SUPT	C	14675	901436	9/26/2018	1123232220018000000	PNC BANK NATIONAL ASSOCIATION	ADAMS 8/15
	134	G	\$124.32	TRAV & EXP FOOD MGT	C	12928	901436	9/26/2018	1122132100455431110	PNC BANK NATIONAL ASSOCIATION	BARBEE 8/15
	134	G	\$395.00	SUPP TEACH BAMO	C	13555	901436	9/26/2018	1112751100455943440	PNC BANK NATIONAL ASSOCIATION	BARBEE 8/15
	097	G	\$171.83	MISC EXP PUB REL	C	14320	901436	9/26/2018	1139179100018000000	PNC BANK NATIONAL ASSOCIATION	BRANDON 8/15
	567	G	\$48.91	SUPPLIES/OFFICE	C	14333	901436	9/26/2018	1122651100000009890	PNC BANK NATIONAL ASSOCIATION	MAY 8/15
	551	F	\$225.00	CONF - ELL	C	14333	901436	9/26/2018	2122132200000057668	PNC BANK NATIONAL ASSOCIATION	MAY 8/15
	523	F	\$350.00	WWORKSHOP/CONF-SFP A	C	14333	901436	9/26/2018	212833220000006019	PNC BANK NATIONAL ASSOCIATION	MAY 8/15
	523	F	\$85.00	STAFF DEV/DIRECTOR	C	14333	901436	9/26/2018	212833221000006019	PNC BANK NATIONAL ASSOCIATION	MAY 8/15
	093	G	\$390.68	TECH REPAIR-EQUIP	C	15255	901436	9/26/2018	1122564100000000000	PNC BANK NATIONAL ASSOCIATION	SALZER 8/15
	084	G	\$52.98	NEGOTIATION EXPENSE	C	14436	901436	9/26/2018	1123131710010000000	PNC BANK NATIONAL ASSOCIATION	LIZ VG 8/15
	084	G	\$31.50	OFFICE SUPPLIES	C	14436	901436	9/26/2018	1128359100018000000	PNC BANK NATIONAL ASSOCIATION	LIZ VG 8/15
	084	G	\$140.00	PROF DUES-HR	C	14436	901436	9/26/2018	1128374100018000000	PNC BANK NATIONAL ASSOCIATION	LIZ VG 8/15
	118	G	\$75.70	ASSISTIVE TECHNOLOGY	C	14098	901436	9/26/2018	1112259909093320000	PNC BANK NATIONAL ASSOCIATION	LOPEZ 8/15
	118	G	\$44.00	SUPERVISOR SUPP	C	14098	901436	9/26/2018	1122659109093321000	PNC BANK NATIONAL ASSOCIATION	LOPEZ 8/15
	154	G	\$370.00	TRAINING/PROF DEVELO	C	13645	901436	9/26/2018	1126132220058000000	PNC BANK NATIONAL ASSOCIATION	RUSSHOEPPNE 8/15
			Vendor Total								
			\$11,057.15								
62245											
	789	Q	\$238.00	PHS RENTALS-FOOTBALL	C	14813	110536	9/20/2018	1129342900460100000	Great Lakes Portable Storage LLC PODS	120092052
			Vendor Total								
			\$238.00								
62280											
	717	S	\$250.00	SALEM-ROCK SHOP	C	14859	110537	9/20/2018	6129360550420000000	POLAR PARADICE	874
	757	S	\$750.00	PLYMOUTH HS THE DEN	C	15334	110805	9/27/2018	6129859030460000000	POLAR PARADICE	875
			Vendor Total								
			\$1,000.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	551	F	\$15.00	PD STIPEND	C	15370	110972	9/27/2018	2137131906000007669	IONATAN POP	9/19/2018
			Vendor Total								
			\$15.00								
62489											
	717	S	\$150.00	SALEM-ROCK SHOP	C	14909	110538	9/20/2018	6129360550420000000	POPPIN OLIVE LLC	2358
	757	S	\$187.50	PLYMOUTH HS THE DEN	C	15337	110806	9/27/2018	6129859030460000000	POPPIN OLIVE LLC	2357
			Vendor Total								
			\$337.50								
62550											
	758	S	\$135.00	BOYS TENNIS PHS	C	14505	110267	9/13/2018	6129859390460000000	PORTAGE YACHT CLUB, INC	22874A
			Vendor Total								
			\$135.00								
62582											
	081	G	\$450.00	POSTAGE	C	14665	110268	9/13/2018	1125734300010000000	POSTMASTER	ANNUAL FEE
	442	G	(\$100.00)	CHECK # 672162 VOIDED	C	13723	672162	9/17/2018	1111151100260000000	POSTMASTER	Forever Stamps
	442	G	(\$200.00)	CHECK # 672162 VOIDED	C	13723	672162	9/17/2018	1111151100260000000	POSTMASTER	Forever Stamps
			Vendor Total								
			\$150.00								
62916											
	090	G	\$2,841.00	OFFICE SUPP-ACCT	C	13408	110065	9/6/2018	1125259100018000000	PRINT & MARKETING SOLUTIONS INC	13737
			Vendor Total								
			\$2,841.00								
62972											
	024	G	\$6,688.25	TEACHING SUPPLIES -	C	13323	110269	9/13/2018	1111351100434050000	PROJECT LEAD THE WAY, INC	149198
	024	G	\$240.00	TEACHING SUPPLIES -	P	13763	110539	9/20/2018	1111351100434050000	PROJECT LEAD THE WAY, INC	152137
			Vendor Total								
			\$6,928.25								
62977											
	266	G	\$2,924.94	DIRECTOR OF SECURITY	C	14350	110066	9/6/2018	1126631510018000000	PROTECTION STRATEGIES GROUP LLC	AUG JOHN WALKER
	266	G	\$3,161.67	DIRECTOR OF SECURITY	C	15166	110807	9/27/2018	1126631510018000000	PROTECTION STRATEGIES GROUP LLC	JOHN WALKER 9/4-20

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$6,086.61								
63020											
	118	G	\$31.05	SLI-SUPPLIES	C	14486	110808	9/27/2018	1121551109092010000	PRO ED INC	2732065
			Vendor Total								
			\$31.05								
63102											
	727	S	\$325.00	CANTON SENATE	C	15018	110540	9/20/2018	6129460600430000000	BERNARD K. PROVOST	2
			Vendor Total								
			\$325.00								
63200											
	154	G	\$525.00	SUPPLIES-GROUNDS	C	14974	110541	9/20/2018	1126159920000000000	PPM LANDSCAPE CONTRACTORS INC	1906
			Vendor Total								
			\$525.00								
63219											
	627	S	\$950.00	PIONEER-GENERAL FUND	C	14766	110542	9/20/2018	6129261000330000000	PTC WIZARD	2200
	617	S	\$800.00	WEST-FUND RAISER	C	15104	110809	9/27/2018	6129260350320000000	PTC WIZARD	2156
	652	G	\$750.00	ALLOC CONTROL DISCOV	C	15126	110809	9/27/2018	1111251100350000000	PTC WIZARD	2256
			Vendor Total								
			\$2,500.00								
64040											
	632	G	\$90.23	OFFICE SUPP/POSTAGE	P	12706	110067	9/6/2018	1124159100360000000	QUILL CORP	9474483
	632	G	\$184.83	OFFICE SUPP/POSTAGE	P	12706	110067	9/6/2018	1124159100360000000	QUILL CORP	9548608
	632	G	\$45.74	OFFICE SUPP/POSTAGE	P	12706	110067	9/6/2018	1124159100360000000	QUILL CORP	9363002
	632	G	\$277.20	OFFICE SUPP/POSTAGE	P	12706	110067	9/6/2018	1124159100360000000	QUILL CORP	9445376
	472	G	\$62.39	OFFICE SUPPLIES-HOBN	C	13985	110067	9/6/2018	1124159100290000000	QUILL CORP	9596116
	632	G	\$77.76	OFFICE SUPP/POSTAGE	P	12706	110067	9/6/2018	1124159100360000000	QUILL CORP	9755809
	632	G	\$22.94	OFFICE SUPP/POSTAGE	P	12706	110067	9/6/2018	1124159100360000000	QUILL CORP	9792293
	632	G	\$20.75	DESK SUPPLIES	P	14311	110544	9/20/2018	1111251160360000000	QUILL CORP	9902439
	632	G	\$18.83	DESK SUPPLIES	P	14311	110544	9/20/2018	1111251160360000000	QUILL CORP	9902363
	632	G	\$107.94	ALLOC CONTROL LIBERT	C	14321	110544	9/20/2018	1111251100360000000	QUILL CORP	9941396
	134	G	\$85.53	SUPP TEACH VE ADMIN	C	14327	110544	9/20/2018	1112751100459990022	QUILL CORP	9941575
	632	G	\$26.72	DESK SUPPLIES	P	14311	110544	9/20/2018	1111251160360000000	QUILL CORP	9943780
	632	G	\$28.95	DESK SUPPLIES	P	14311	110544	9/20/2018	1111251160360000000	QUILL CORP	9943645
	632	G	\$24.45	DESK SUPPLIES	P	14311	110544	9/20/2018	1111251160360000000	QUILL CORP	9941838
	632	G	\$26.89	DESK SUPPLIES	P	14311	110544	9/20/2018	1111251160360000000	QUILL CORP	9941834
	632	G	\$3.05	DESK SUPPLIES	P	14311	110544	9/20/2018	1111251160360000000	QUILL CORP	9935850

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number	
632	G		\$6.14	DESK SUPPLIES	P	14311	110544	9/20/2018	1111251160360000000	QUILL CORP	9934938	
382	G		\$63.54	TEACHING SUPPLIES	C	13588	110544	9/20/2018	1111151110200000000	QUILL CORP	9256312	
140	G		\$119.99	INSTR EQUIP/FURNITUR	C	14760	110813	9/27/2018	1111364200180009000	QUILL CORP	1141788	
317	S		\$431.98	BIRD - LIBRARY	C	14841	110813	9/27/2018	6129159060120000000	QUILL CORP	1212205	
700	G		\$196.93	CANTON OFFICE SUPP	C	15029	110813	9/27/2018	1124159100430000000	QUILL CORP	1290146	
412	G		\$198.67	OFFICE SUPPLIES	P	13686	110813	9/27/2018	1124159100230000000	QUILL CORP	9328071	
632	G		\$24.84	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	1061081	
632	G		\$23.91	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	1061095	
612	G		\$257.90	OFFICE SUPPLIES	P	14655	110813	9/27/2018	1124159100320000000	QUILL CORP	1062485	
652	G		\$20.49	OFFICE SUPPLIES	P	14724	110813	9/27/2018	1124159100350000000	QUILL CORP	1095552	
652	G		\$141.15	OFFICE SUPPLIES	P	14724	110813	9/27/2018	1124159100350000000	QUILL CORP	1134753	
652	G		\$18.79	OFFICE SUPPLIES	P	14760	110813	9/27/2018	1124159100350000000	QUILL CORP	1134753	
632	G		\$22.01	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	1020355	
632	G		\$16.73	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	1020365	
632	G		\$18.85	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	1022801	
632	G		\$25.00	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	1058959	
632	G		\$22.95	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	1058976	
632	G		\$21.40	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	1058990	
632	G		\$8.44	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9976803	
632	G		\$2.45	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9980142	
632	G		\$11.56	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9983905	
632	G		\$24.29	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9984867	
632	G		\$12.52	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	1014097	
632	G		\$23.77	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	1020247	
632	G		\$49.46	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9903981	
632	G		\$4.34	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9917889	
632	G		\$22.25	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9903681	
632	G		\$14.16	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9903801	
632	G		\$10.74	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9941827	
632	G		\$24.88	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9976355	
632	G		\$22.56	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9902270	
632	G		\$24.57	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9902283	
632	G		\$16.93	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9902296	
632	G		\$27.43	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9902308	
632	G		\$10.77	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9902324	
632	G		\$24.71	DESK SUPPLIES	P	14311	110813	9/27/2018	1111251160360000000	QUILL CORP	9902345	
362	G		\$62.06	OFFICE SUPPLIES	P	13581	110813	9/27/2018	1124159100160000000	QUILL CORP	1101696	
362	G		\$45.12	OFFICE SUPPLIES	P	13581	110813	9/27/2018	1124159100160000000	QUILL CORP	1240134	
362	G		\$2.28	OFFICE SUPPLIES	P	13581	110813	9/27/2018	1124159100160000000	QUILL CORP	1179567	
Vendor Total			\$3,180.76									

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
64291											
	718	S	\$1,493.90	CROSS COUNTRY INVITA	C	15021	110814	9/27/2018	6129360820420000000	Rainbow Racing Sys Inc	302224
			Vendor Total								
			\$1,493.90								
64310											
	551	F	\$15.00	PD STIPEND	C	15372	110973	9/27/2018	2137131906000007669	ANNA RAY	9/19/2018
			Vendor Total								
			\$15.00								
64695											
	412	G	\$53.92	TEACHING SUPPLIES	C	13650	110270	9/13/2018	1111151110230000000	REALLY GOOD STUFF	6644040
	442	G	\$94.33	TEA SUPPLIES-HULSING	C	13914	110270	9/13/2018	1111151110260000000	REALLY GOOD STUFF	6662109
	362	G	\$79.54	TEACHING SUPPLIES	C	14074	110270	9/13/2018	1111151110160000000	REALLY GOOD STUFF	6670093
	382	G	\$56.94	TEACHING SUPPLIES	C	13587	110545	9/20/2018	1111151110200000000	REALLY GOOD STUFF	6631032
	312	G	\$43.90	ALLOC CONTROL BIRD	C	14839	110815	9/27/2018	1111151100120000000	REALLY GOOD STUFF	6718638
			Vendor Total								
			\$328.63								
64765											
	154	G	\$199.74	UNIFORM EXPENSE	P	13877	110271	9/13/2018	1126179100000001000	RED WING SHOES	33132
	154	G	\$193.72	UNIFORM EXPENSE	P	13877	110546	9/20/2018	1126179100000001000	RED WING SHOES	32973
			Vendor Total								
			\$393.46								
65895											
	758	S	\$424.00	PLY HS GIRLS VOLLEY	C	14504	110272	9/13/2018	6129859310460000000	RICHARD KNOX	18846
	758	S	\$3,104.50	PLY HS GIRLS VOLLEY	C	15107	110816	9/27/2018	6129859310460000000	RICHARD KNOX	18851
	758	S	\$757.00	PLY HS GIRLS VOLLEY	C	15389	110816	9/27/2018	6129859310460000000	RICHARD KNOX	18852
			Vendor Total								
			\$4,285.50								
65920											
	787	Q	\$2,498.70	SHS EQUIP/SUPPL-FOOT	C	14067	110547	9/20/2018	1129359900420100000	RIDDELL ALL AMERICAN	60361738
			Vendor Total								
			\$2,498.70								
65960											
	312	G	\$219.35	ALLOC CONTROL BIRD	C	13691	110068	9/6/2018	1111151100120000000	RIEGLE PRESS INC	L2411
	367	S	\$124.80	WORKMAN GEN FUND ACT	P	14261	110273	9/13/2018	6129159000160000000	RIEGLE PRESS INC	L2531

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	367	S	\$19.58	WORKMAN GEN FUND ACT	C	14261	110817	9/27/2018	6129159000160000000	RIEGLE PRESS INC	L2641
	367	S	\$124.64	WORKMAN GEN FUND ACT	C	13576	110817	9/27/2018	6129159000160000000	RIEGLE PRESS INC	L2641
			Vendor Total \$488.37								
65961											
	099	Q	\$5,500.00	PARK IMPROVE-ATHLETI	C	14063	110274	9/13/2018	1129369100002930000	RIEGLE TIMING CONSULTANTS	2131
			Vendor Total \$5,500.00								
66261											
	472	G	\$100.00	TEA SUPPLIES-HOBEN	C	14015	110069	9/6/2018	1111151110290000000	ROCHESTER 100 INC	A12126
	477	S	\$25.00	HOBEN-GENERAL FUND	C	14015	110069	9/6/2018	6129159330290000000	ROCHESTER 100 INC	A12126
			Vendor Total \$125.00								
66350											
	701	G	\$495.00	ALLOC CNTL SALEM BG	C	14500	110275	9/13/2018	1111351110420000000	ROCKET ENTERPRISE	141525
			Vendor Total \$495.00								
66620											
	551	F	\$15.00	PD STIPEND	C	15373	110974	9/27/2018	2137131906000007669	BETHANY ROMISCH	9/19/2018
			Vendor Total \$15.00								
66766											
	551	F	\$15.00	PD STIPEND	C	15374	110975	9/27/2018	2137131906000007669	HALEY ROSSI	9/19/2018
			Vendor Total \$15.00								
66870											
	830	J	\$1,350.00	ROBOTICS GRNT SUPPL-	C	14846	110548	9/20/2018	2129159900420013490	RPM ROBOTIC BOOSTERS	958 VERSAFRAME GSSTS
			Vendor Total \$1,350.00								
66980											
	789	Q	\$193.98	PHS UNIFORMS-WRESTLI	C	15429	110818	9/27/2018	1129359950461100000	RUDIS	6480
	789	Q	\$7,759.44	PHS UNIFORMS-WRESTLI	C	15420	110818	9/27/2018	1129359950461100000	RUDIS	6480

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$7,953.42								
67330											
	145	E	\$5.59	SUMMER CAMP- CONSUMABLES	P	11044	110819	9/27/2018	5135159900064250000	S & S WORLDWIDE	10282572
	145	E	\$16.98	SUMMER CAMP- CONSUMABLES	C	11044	110819	9/27/2018	5135159900064250000	S & S WORLDWIDE	10251900
			Vendor Total								
			\$22.57								
67465											
	171	G	\$218.00	SUPPLIES GARAGE	C	14533	110276	9/13/2018	1127157900030000000	SAFETY-KLEEN SYSTEMS	77544872
			Vendor Total								
			\$218.00								
67468											
	792	G	\$150.00	PROMOTION EXP WSDP	C	14413	110277	9/13/2018	1111359900421600000	SAINT CREATIVE, LLC	1803
			Vendor Total								
			\$150.00								
67472											
	787	Q	\$144.00	SHS INVITATIONALS-G	C	14182	110070	9/6/2018	1129379110420310000	SALEM HILLS GOLF CLUB	SALEM HILLS 6 GIRLS
			Vendor Total								
			\$144.00								
67473											
	717	S	\$100.00	SALEM-WSDP RADIO	C	14343	110071	9/6/2018	6129360950420000000	SALEM LINEBACKERS CLUB, INC	WSDP AD
			Vendor Total								
			\$100.00								
67474											
	149	G	\$305.62	ELEC REPL PARTS	C	14372	110278	9/13/2018	1126159810000000000	SALINGER ELECTRIC SUPPLY CO	93254
			Vendor Total								
			\$305.62								
67475											
	788	Q	\$200.00	CHS INVITATIONALS-G	C	15025	110549	9/20/2018	1129379110430310000	SALINE AREA SCHOOLS	CANTON MHSAA REG
	789	Q	\$200.00	PHS INVITATIONALS-G	C	15165	110820	9/27/2018	1129379110460310000	SALINE AREA SCHOOLS	PLYMOUTH HS REGIONAL

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$400.00								
67921											
	154	G	\$31.49	EQUIPMENT REPAIR	C	14367	110279	9/13/2018	1126159800000000000	SAXTONS POWER EQUIPMENT LLC	237142
			Vendor Total								
			\$31.49								
67960											
	327	S	\$316.00	FARRAND-PBIS FUNDRAI	C	14569	110550	9/20/2018	6129159200130000000	SCENTCO, INC	2667333
			Vendor Total								
			\$316.00								
68320											
	407	S	\$141.68	ISBISTER-STAFF ACTY	P	15159	110821	9/27/2018	6129159410220000000	SCHOLASTIC INC	M66304791
	407	S	\$207.59	ISBISTER-STAFF ACTY	C	15159	110821	9/27/2018	6129159410220000000	SCHOLASTIC INC	M66459074
	497	S	\$196.08	BENTLEY-4TH GR TRIP	C	15208	110821	9/27/2018	6129159580250000000	SCHOLASTIC INC	M66535147
	324	G	\$1,500.00	STAFF DEVEL/SCH IMP	C	15371	110821	9/27/2018	1122132220138000000	SCHOLASTIC INC	M64609183
	327	S	\$1,378.34	FARRAND-GENERAL FUND	C	15371	110821	9/27/2018	6129159150130000000	SCHOLASTIC INC	M64609183
			Vendor Total								
			\$3,423.69								
68323											
	551	F	\$2,899.00	PD Presenter/EL	C	13780	110072	9/6/2018	2122131500000057669	SCHOLASTIC	17631977
	721	G	\$417.56	TEACH SUPP HEALTH BG	C	13827	110280	9/13/2018	1111351100421700000	SCHOLASTIC	M64768930
	497	S	\$369.52	BENTLEY-MEDIA CENTER	C	14503	110280	9/13/2018	6129159600250000000	SCHOLASTIC	W3973661BF
	140	G	\$439.56	TEXTBOOKS	C	14322	110280	9/13/2018	1111352100060000000	SCHOLASTIC	M66067646
	317	S	\$1,000.00	PTO FUNDED EXPENSES	C	13744	110551	9/20/2018	6129159300120000000	SCHOLASTIC	M6624399
	317	S	\$265.04	BIRD WISH LIST/PTO	C	13744	110551	9/20/2018	6129159440120000000	SCHOLASTIC	M6624399
			Vendor Total								
			\$5,390.68								
68326											
	442	G	\$156.00	TEA SUPPLIES-HULSING	P	14444	110281	9/13/2018	1111151110260000000	SCHOLASTIC BOOK CLUB	23383758
	442	G	\$2.00	TEA SUPPLIES-HULSING	C	14444	110281	9/13/2018	1111151110260000000	SCHOLASTIC BOOK CLUB	51281793
			Vendor Total								
			\$158.00								
68404											
	384	G	\$4,127.50	INSTR EQUIP/FURNITUR	C	14033	110552	9/20/2018	1111164200200009000	SCHOOLSin	W196463

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$4,127.50								
68405											
	447	S	\$48.83	GENERAL FUND	C	14253	110553	9/20/2018	6129159350260000000	SCHOOL HEALTH SUPPLY	3491605-00
	118	G	\$80.30	RN-SUPPLIES	C	14653	110822	9/27/2018	1121359109093800000	SCHOOL HEALTH SUPPLY	3497164-00
			Vendor Total								
			\$129.13								
68408											
	447	S	\$623.10	GENERAL FUND	C	14213	110073	9/6/2018	6129159350260000000	SCHOOL MATE	IN000490162
	487	S	\$942.50	TONDA-GENERAL FUND	P	14440	110282	9/13/2018	6129159490240000000	SCHOOL MATE	IN000503881
			Vendor Total								
			\$1,565.60								
68410											
	A18	S	\$500.00	STARKWEATHER ADULT E	C	14578	110283	9/13/2018	6129759540180000000	SCHOOLCRAFT COLLEGE	TAMYA CHRISTIAN AAUW
	194	G	\$448.00	SHS ONLINE LEARNING	C	14861	110554	9/20/2018	1111337110420000000	SCHOOLCRAFT COLLEGE	06359
			Vendor Total								
			\$948.00								
68645											
	384	G	\$719.57	INSTR EQUIP/FURNITUR	C	13861	110555	9/20/2018	1111164200200009000	SCHOOL OUTFITTERS LLC	INV12933170
	382	G	\$413.19	TEACHING SUPPLIES	C	14101	110555	9/20/2018	1111151110200000000	SCHOOL OUTFITTERS LLC	INV12937900
	384	G	\$306.38	INSTR EQUIP/FURNITUR	C	14101	110555	9/20/2018	1111164200200009000	SCHOOL OUTFITTERS LLC	INV12937900
	482	G	\$418.09	ALLOC CONTROL TONDA	C	13971	110823	9/27/2018	1111151100240000000	SCHOOL OUTFITTERS LLC	INV12951829
			Vendor Total								
			\$1,857.23								
68648											
	352	G	\$224.45	TEACHING SUPPLIES	C	12765	110074	9/6/2018	1111151110170000000	SCHOOL SPECIALTY INC	308103117047
	352	G	\$19.85	OFFICE SUPPLIES	C	12765	110074	9/6/2018	1124159100170000000	SCHOOL SPECIALTY INC	308103117047
	482	G	\$92.22	TEA SUPPLIES-TONDA	P	13455	110074	9/6/2018	1111151110240000000	SCHOOL SPECIALTY INC	308103120864
	312	G	\$426.31	ALLOC CONTROL BIRD	C	13279	110074	9/6/2018	1111151100120000000	SCHOOL SPECIALTY INC	208121399683
	312	G	\$99.96	ALLOC CONTROL BIRD	C	13495	110074	9/6/2018	1111151100120000000	SCHOOL SPECIALTY INC	308103128629
	141	E	\$167.76	OFFICE SUPPLIES	C	13250	110074	9/6/2018	5135151110000000000	SCHOOL SPECIALTY INC	208121135509
	142	E	\$81.52	DAY CARE-OFFICE SUPP	C	13251	110074	9/6/2018	5135159920060000000	SCHOOL SPECIALTY INC	208121165011
	602	G	\$81.63	OFFICE SUPPLIES	P	13081	110284	9/13/2018	1124159100310000000	SCHOOL SPECIALTY INC	308103123298
	312	G	\$125.83	ALLOC CONTROL BIRD	C	13893	110284	9/13/2018	1111151100120000000	SCHOOL SPECIALTY INC	208121414359
	402	G	\$40.14	TEACHING SUPPLIES	C	14057	110284	9/13/2018	1111151110220000000	SCHOOL SPECIALTY INC	20812143993
	332	G	\$948.77	TEACHING SUPPLIES	C	13348	110558	9/20/2018	1111151110140000000	SCHOOL SPECIALTY INC	308103151744
	382	G	\$379.91	TEACHING SUPPLIES	P	13405	110558	9/20/2018	1111151110200000000	SCHOOL SPECIALTY INC	208121286704

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
312	G		\$212.89	ALLOC CONTROL BIRD	C	13656	110558	9/20/2018	1111151100120000000	SCHOOL SPECIALTY INC	308103150771
314	G		\$309.56	ENH MILLAGE-INSTRUCT	C	15046	110558	9/20/2018	1111151100120009016	SCHOOL SPECIALTY INC	208121300895
314	G		(\$449.61)	ENH MILLAGE-INSTRUCT SUPPLIES		15046	110558	9/20/2018	1111151100120009016	SCHOOL SPECIALTY INC	208120848922
472	G		\$22.29	OFFICE SUPPLIES-HOBN	P	13522	110558	9/20/2018	1124159100290000000	SCHOOL SPECIALTY INC	208121192837
142	E		\$216.23	EXT DAY SUPPLIES/CON	C	13500	110558	9/20/2018	5135151100274000000	SCHOOL SPECIALTY INC	308103152737
142	E		\$230.81	EXT DAY SUPPLIES/CON	C	13501	110558	9/20/2018	5135151100294000000	SCHOOL SPECIALTY INC	308103152322
142	E		\$141.93	EXT DAY SUPPLIES/CON	C	13502	110558	9/20/2018	5135151100204000000	SCHOOL SPECIALTY INC	308103152321
142	E		\$208.61	EXT DAY SUPPLIES/CON	C	13503	110558	9/20/2018	5135151100224000000	SCHOOL SPECIALTY INC	308103152314
362	G		\$665.69	TEACHING SUPPLIES	P	13577	110558	9/20/2018	1111151110160000000	SCHOOL SPECIALTY INC	308103152531
484	G		\$5,408.80	INSTR EQUIP/FURNITUR	C	13600	110558	9/20/2018	1111164200240009000	SCHOOL SPECIALTY INC	308103139133
142	E		\$166.03	EXT DAY SUPPLIES/CON	C	13493	110558	9/20/2018	5135151100164000000	SCHOOL SPECIALTY INC	308103152334
142	E		\$164.52	EXT DAY SUPPLIES/CON	C	13494	110558	9/20/2018	5135151100164000000	SCHOOL SPECIALTY INC	308103152323
142	E		\$233.70	EXT DAY SUPPLIES/CON	C	13496	110558	9/20/2018	5135151100164000000	SCHOOL SPECIALTY INC	308103152327
142	E		\$213.58	CLUB CONN SUPPLIES/C	C	13497	110558	9/20/2018	5135151100314000000	SCHOOL SPECIALTY INC	308103152326
142	E		\$219.11	EXT DAY SUPPLIES/CON	C	13498	110558	9/20/2018	5135151100264000000	SCHOOL SPECIALTY INC	308103152316
142	E		\$169.61	EXT DAY SUPPLIES/CON	C	13499	110558	9/20/2018	5135151100144000000	SCHOOL SPECIALTY INC	308103152324
382	G		\$126.13	TEACHING SUPPLIES	P	13405	110558	9/20/2018	1111151110200000000	SCHOOL SPECIALTY INC	208121317385
382	G		\$120.35	TEACHING SUPPLIES	P	13405	110558	9/20/2018	1111151110200000000	SCHOOL SPECIALTY INC	308103118985
482	G		\$74.68	TEA SUPPLIES-TONDA	P	13455	110558	9/20/2018	1111151110240000000	SCHOOL SPECIALTY INC	308103141456
482	G		\$98.78	TEA SUPPLIES-TONDA	P	13455	110558	9/20/2018	1111151110240000000	SCHOOL SPECIALTY INC	308103152675
142	E		\$64.29	EXT DAY SUPPLIES/CON	C	13491	110558	9/20/2018	5135151100124000000	SCHOOL SPECIALTY INC	308103152325
142	E		\$100.19	EXT DAY SUPPLIES/CON	C	13492	110558	9/20/2018	5135151100124000000	SCHOOL SPECIALTY INC	308103152333
414	G		\$285.48	INSTR EQUIP/FURNITUR	C	13692	110826	9/27/2018	1111164200230009000	SCHOOL SPECIALTY INC	20812423855
107	J		\$41.52	OFFICE SUPPLIES	C	13690	110826	9/27/2018	2122659100060003319	SCHOOL SPECIALTY INC	208121439716
412	G		\$510.66	TEACHING SUPPLIES	C	13693	110826	9/27/2018	1111151110230000000	SCHOOL SPECIALTY INC	308103152736
622	G		\$524.69	TEACHING SUPPLIES	C	13810	110826	9/27/2018	1111251110330000000	SCHOOL SPECIALTY INC	308103154944
482	G		\$150.57	OFFICE SUPPLIES-TNDA	P	13708	110826	9/27/2018	1124159100240000000	SCHOOL SPECIALTY INC	308103160051
700	G		\$182.28	ALLOC CNTL CANTON BG	C	12933	110826	9/27/2018	1111351110430000000	SCHOOL SPECIALTY INC	208120905532
362	G		\$105.26	TEACHING SUPPLIES	P	13577	110826	9/27/2018	1111151110160000000	SCHOOL SPECIALTY INC	308103164869
362	G		\$51.90	TEACHING SUPPLIES	P	13579	110826	9/27/2018	1111151110160000000	SCHOOL SPECIALTY INC	208121592795
442	G		\$294.00	TEA SUPPLIES-HULSING	C	13604	110826	9/27/2018	1111151110260000000	SCHOOL SPECIALTY INC	308103163507
447	S		\$145.96	GENERAL FUND	C	13604	110826	9/27/2018	6129159350260000000	SCHOOL SPECIALTY INC	308103163507
474	G		\$3,651.80	INSTR EQUIP/FURNITUR	C	13623	110826	9/27/2018	1111164200290009000	SCHOOL SPECIALTY INC	308103159842
414	G		\$301.82	INSTR EQUIP/FURNITUR	C	13687	110826	9/27/2018	1111164200230009000	SCHOOL SPECIALTY INC	208121492566
412	G		\$529.06	OFFICE SUPPLIES	C	13688	110826	9/27/2018	1124159100230000000	SCHOOL SPECIALTY INC	308103152734
477	S		\$130.57	HOBEN-GENERAL FUND	C	13515	110826	9/27/2018	6129159330290000000	SCHOOL SPECIALTY INC	308103128721
362	G		\$162.74	TEACHING SUPPLIES	P	13577	110826	9/27/2018	1111151110160000000	SCHOOL SPECIALTY INC	308103159479
362	G		\$160.73	TEACHING SUPPLIES	P	13577	110826	9/27/2018	1111151110160000000	SCHOOL SPECIALTY INC	308103159477
362	G		\$37.98	TEACHING SUPPLIES	P	13577	110826	9/27/2018	1111151110160000000	SCHOOL SPECIALTY INC	208121595838
362	G		\$199.58	TEACHING SUPPLIES	P	13577	110826	9/27/2018	1111151110160000000	SCHOOL SPECIALTY INC	308103154729

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
69301											
	700	G	\$135.24	TECH SUPPLIES CANTON	C	13665	110286	9/13/2018	1122559900432240000	SEHI COMPUTER PRODUCTS	100180387
	700	G	\$552.36	TECH SUPPLIES CANTON	C	14648	110829	9/27/2018	1122559900432240000	SEHI COMPUTER PRODUCTS	100181759
			Vendor Total								
			\$687.60								
69960											
	725	G	\$172.50	TEA SUPP/ORCHESTA BG	C	14954	110560	9/20/2018	1111351130461200000	SHAR PRODUCTS	P167776600018
	725	G	\$126.00	TEA SUPP/ORCHESTA BG	P	14954	110560	9/20/2018	1111351130461200000	SHAR PRODUCTS	P167726000012
			Vendor Total								
			\$298.50								
70058											
	149	G	\$89.74	WORK ORDER BIRD	P	14387	110287	9/13/2018	1126159930120000000	SHERWIN-WILLIAMS COMPANY	1909-2
	154	G	\$670.40	SUPPLIES-GROUNDS	P	14387	110287	9/13/2018	1126159920000000000	SHERWIN-WILLIAMS COMPANY	2024-9
	154	G	\$157.10	SUPPLIES-GROUNDS	C	14387	110287	9/13/2018	1126159920000000000	SHERWIN-WILLIAMS COMPANY	2023-1
	149	G	\$131.91	WORK ORDER - WORKMAN	C	14387	110287	9/13/2018	1126159930160000000	SHERWIN-WILLIAMS COMPANY	2022-3
	149	G	\$57.44	WORK ORDER PIONEER	C	14387	110287	9/13/2018	1126159930330000000	SHERWIN-WILLIAMS COMPANY	2046-2
	149	G	\$94.98	WORK ORDER BIRD	C	14387	110287	9/13/2018	1126159930120000000	SHERWIN-WILLIAMS COMPANY	2047-0
	149	G	\$247.09	WORK ORDER FIELD	C	14996	110561	9/20/2018	1126159930280000000	SHERWIN-WILLIAMS COMPANY	6604-3
	149	G	\$128.28	WORK ORDER MAINT	C	14996	110561	9/20/2018	1126159930050000000	SHERWIN-WILLIAMS COMPANY	2275-7
	149	G	\$43.97	WORK ORDER EAST	C	14996	110561	9/20/2018	1126159930310000000	SHERWIN-WILLIAMS COMPANY	6418-8
	154	G	\$589.18	SUPPLIES-GROUNDS	C	14996	110561	9/20/2018	1126159920000000000	SHERWIN-WILLIAMS COMPANY	2242-7
	154	G	\$39.99	SUPPLIES-GROUNDS	P	15250	110830	9/27/2018	1126159920000000000	SHERWIN-WILLIAMS COMPANY	2413-4
	154	G	\$736.38	SUPPLIES-GROUNDS	C	15250	110830	9/27/2018	1126159920000000000	SHERWIN-WILLIAMS COMPANY	2412-6
	149	G	\$247.88	WORK ORDER ALLEN	C	15250	110830	9/27/2018	1126159930110000000	SHERWIN-WILLIAMS COMPANY	2376-3
			Vendor Total								
			\$3,234.34								
70060											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	143	E	\$3,337.60	CONT SVC - YOUTH AFT	C	14574	110566	9/20/2018	5132131100005200000	SKYHAWKS SPORTS ACADEMY	18514
			Vendor Total \$3,337.60								
70805											
	905	C	\$162.49	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100330000000	SMITHFOODS INC	15331203
	905	C	\$137.17	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100350000000	SMITHFOODS INC	15331214
	905	C	\$59.43	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100360000000	SMITHFOODS INC	15331216
	905	C	\$318.03	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100420000000	SMITHFOODS INC	15331200
	905	C	\$303.38	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100430000000	SMITHFOODS INC	15331202
	905	C	\$293.15	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100460000000	SMITHFOODS INC	15331201
	905	C	\$148.18	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100260000000	SMITHFOODS INC	15331209
	905	C	\$87.67	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100270000000	SMITHFOODS INC	15331221
	905	C	\$79.84	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100280000000	SMITHFOODS INC	15331220
	905	C	\$57.83	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100290000000	SMITHFOODS INC	15331215
	905	C	\$156.53	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100310000000	SMITHFOODS INC	15331208
	905	C	\$93.19	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100320000000	SMITHFOODS INC	15331204
	905	C	\$39.27	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100180000000	SMITHFOODS INC	15331223
	905	C	\$86.62	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100200000000	SMITHFOODS INC	153312218
	905	C	\$68.44	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100220000000	SMITHFOODS INC	15331207
	905	C	\$175.89	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100230000000	SMITHFOODS INC	15331210
	905	C	\$68.31	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100240000000	SMITHFOODS INC	15331212
	905	C	\$82.86	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100250000000	SMITHFOODS INC	15331219
	905	C	\$184.02	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100460000000	SMITHFOODS INC	15330301
	905	C	\$78.54	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100120000000	SMITHFOODS INC	15331205
	905	C	\$33.51	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100130000000	SMITHFOODS INC	15331222
	905	C	\$48.70	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100140000000	SMITHFOODS INC	15331211
	905	C	\$116.21	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100160000000	SMITHFOODS INC	15331217
	905	C	\$72.23	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100170000000	SMITHFOODS INC	15331206
	905	C	\$77.53	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100320000000	SMITHFOODS INC	15330305
	905	C	\$77.53	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100330000000	SMITHFOODS INC	15330303
	905	C	\$155.61	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100350000000	SMITHFOODS INC	15330312
	905	C	\$126.13	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100360000000	SMITHFOODS INC	15330315
	905	C	\$184.02	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100420000000	SMITHFOODS INC	15330300
	905	C	\$154.54	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100430000000	SMITHFOODS INC	15330302
	905	C	\$125.06	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100250000000	SMITHFOODS INC	15330318
	905	C	\$96.65	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100260000000	SMITHFOODS INC	15330308
	905	C	\$154.01	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100270000000	SMITHFOODS INC	15330320
	905	C	\$153.46	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100280000000	SMITHFOODS INC	15330319
	905	C	\$104.34	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100290000000	SMITHFOODS INC	15330314
	905	C	\$106.21	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100310000000	SMITHFOODS INC	15330309

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
905	C		\$56.81	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100170000000	SMITHFOODS INC	15330307
905	C		\$57.34	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100180000000	SMITHFOODS INC	15330321
905	C		\$109.25	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100200000000	SMITHFOODS INC	15330317
905	C		\$67.17	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100220000000	SMITHFOODS INC	15330304
905	C		\$120.41	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100230000000	SMITHFOODS INC	15330313
905	C		\$105.94	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100240000000	SMITHFOODS INC	15330311
905	C		\$75.93	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100120000000	SMITHFOODS INC	15330306
905	C		\$115.77	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100130000000	SMITHFOODS INC	15330322
905	C		\$114.42	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100140000000	SMITHFOODS INC	15330310
905	C		\$144.98	FOOD EXPENSE	P	13489	110294	9/13/2018	5129756100160000000	SMITHFOODS INC	15330316
905	C		\$107.08	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100240000000	SMITHFOODS INC	15332611
905	C		\$54.19	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100160000000	SMITHFOODS INC	15332016
905	C		\$136.62	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100160000000	SMITHFOODS INC	15332616
905	C		\$92.91	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100220000000	SMITHFOODS INC	15332607
905	C		\$59.18	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100230000000	SMITHFOODS INC	15332013
905	C		\$132.18	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100230000000	SMITHFOODS INC	15332613
905	C		\$28.79	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100170000000	SMITHFOODS INC	15332006
905	C		\$96.30	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100170000000	SMITHFOODS INC	15332606
905	C		\$69.11	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100240000000	SMITHFOODS INC	15332010
905	C		\$67.56	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100140000000	SMITHFOODS INC	15332009
905	C		\$115.21	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100140000000	SMITHFOODS INC	15332610
905	C		\$86.87	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100290000000	SMITHFOODS INC	15332014
905	C		\$58.08	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100290000000	SMITHFOODS INC	15332614
905	C		\$43.96	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100260000000	SMITHFOODS INC	15332008
905	C		\$148.70	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100260000000	SMITHFOODS INC	15332609
905	C		\$118.06	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100270000000	SMITHFOODS INC	15332020
905	C		\$145.50	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100270000000	SMITHFOODS INC	15332620
905	C		\$63.87	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100130000000	SMITHFOODS INC	15332022
905	C		\$82.46	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100130000000	SMITHFOODS INC	15332621
905	C		\$58.91	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100280000000	SMITHFOODS INC	15332019
905	C		\$145.78	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100280000000	SMITHFOODS INC	15332619
905	C		\$38.62	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100250000000	SMITHFOODS INC	15332018
905	C		\$146.05	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100250000000	SMITHFOODS INC	15332618
905	C		\$74.50	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100120000000	SMITHFOODS INC	15332005
905	C		\$177.19	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100120000000	SMITHFOODS INC	15332604
905	C		\$52.87	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100200000000	SMITHFOODS INC	15332017
905	C		\$113.32	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100200000000	SMITHFOODS INC	15332617
905	C		\$39.52	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100360000000	SMITHFOODS INC	15332015
905	C		\$93.19	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100360000000	SMITHFOODS INC	15332615
905	C		\$54.11	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100330000000	SMITHFOODS INC	15332003
905	C		\$117.26	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100330000000	SMITHFOODS INC	15332603

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
905	C		\$34.28	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100320000000	SMITHFOODS INC	15332004
905	C		\$88.75	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100320000000	SMITHFOODS INC	15332605
905	C		\$313.86	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100420000000	SMITHFOODS INC	15332600
905	C		\$103.42	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100180000000	SMITHFOODS INC	15332021
905	C		\$69.36	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100350000000	SMITHFOODS INC	15332012
905	C		\$148.70	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100350000000	SMITHFOODS INC	15332612
905	C		\$81.77	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100310000000	SMITHFOODS INC	15332007
905	C		\$132.46	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100310000000	SMITHFOODS INC	15332608
905	C		\$87.67	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100430000000	SMITHFOODS INC	15332002
905	C		\$274.59	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100430000000	SMITHFOODS INC	15332602
905	C		\$101.68	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100460000000	SMITHFOODS INC	15332001
905	C		\$322.99	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100460000000	SMITHFOODS INC	15332601
905	C		\$94.24	FOOD EXPENSE	P	13489	110571	9/20/2018	5129756100420000000	SMITHFOODS INC	15332000
905	C		\$72.23	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100170000000	SMITHFOODS INC	15334006
905	C		\$53.69	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100160000000	SMITHFOODS INC	15333417
905	C		\$126.94	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100160000000	SMITHFOODS INC	15334016
905	C		\$153.14	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100260000000	SMITHFOODS INC	15334009
905	C		\$19.64	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100220000000	SMITHFOODS INC	15333407
905	C		\$77.99	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100220000000	SMITHFOODS INC	15334007
905	C		\$69.11	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100230000000	SMITHFOODS INC	153334414
905	C		\$127.74	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100230000000	SMITHFOODS INC	15334013
905	C		\$38.47	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100170000000	SMITHFOODS INC	15333406
905	C		\$108.63	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100320000000	SMITHFOODS INC	15334004
905	C		\$62.55	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100200000000	SMITHFOODS INC	15333418
905	C		\$105.98	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100200000000	SMITHFOODS INC	15334017
905	C		\$128.54	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100270000000	SMITHFOODS INC	15333421
905	C		\$144.45	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100270000000	SMITHFOODS INC	15334020
905	C		\$58.38	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100260000000	SMITHFOODS INC	15333408
905	C		\$173.03	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100350000000	SMITHFOODS INC	15334012
905	C		\$77.33	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100310000000	SMITHFOODS INC	15333409
905	C		\$133.26	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100310000000	SMITHFOODS INC	15334008
905	C		\$63.79	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100330000000	SMITHFOODS INC	15333403
905	C		\$141.61	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100330000000	SMITHFOODS INC	15334003
905	C		\$29.84	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100320000000	SMITHFOODS INC	15333404
905	C		\$270.93	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100460000000	SMITHFOODS INC	153334001
905	C		\$107.83	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100420000000	SMITHFOODS INC	15333400
905	C		\$323.79	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100420000000	SMITHFOODS INC	15334000
905	C		\$50.00	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100360000000	SMITHFOODS INC	15333416
905	C		\$98.15	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100360000000	SMITHFOODS INC	15334015
905	C		\$83.51	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100350000000	SMITHFOODS INC	15333413
905	C		\$118.86	FOOD EXPENSE	P	13489	110835	9/27/2018	5129756100120000000	SMITHFOODS INC	15334005

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
72460											
	143	E	\$9,689.15	PRINTING/PUBLISH	C	14676	110299	9/13/2018	5124136100060000000	STAFFORD MEDIA, INC.	NW00880
			Vendor Total								
			\$9,689.15								
73109											
	149	G	\$360.00	HEAT-VENT EQ REPL	P	14615	110578	9/20/2018	1126159820000000000	STATE OF MICHIGAN	BLR419758
	149	G	\$60.00	HEAT-VENT EQ REPL	P	14615	110578	9/20/2018	1126159820000000000	STATE OF MICHIGAN	BLR419834
	149	G	\$60.00	HEAT-VENT EQ REPL	C	14615	110578	9/20/2018	1126159820000000000	STATE OF MICHIGAN	BLR419793
	149	G	\$600.00	HEAT-VENT EQ REPL	P	14614	110578	9/20/2018	1126159820000000000	STATE OF MICHIGAN	BLR419758
	149	G	\$120.00	HEAT-VENT EQ REPL	C	14614	110578	9/20/2018	1126159820000000000	STATE OF MICHIGAN	BLR419801
	033	G	\$1,070.71	WORKERS COMP	C	15151	110842	9/27/2018	1126128400000000000	STATE OF MICHIGAN	WORKER COMP LEVY
			Vendor Total								
			\$2,270.71								
73545											
	032	G	\$5,894.00	INSURANCE/SALEM	C	14768	110579	9/20/2018	1126164520420000000	STELLAR ELECTRIC, INC	5765
			Vendor Total								
			\$5,894.00								
73575											
	549	J	\$5,353.50	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100120003668	STEPS TO LITERACY	180752-1
	549	J	\$2,030.04	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100120003668	STEPS TO LITERACY	180752-2
	549	J	\$3,323.46	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100130003668	STEPS TO LITERACY	180752-2
	549	J	\$1,635.79	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100130003668	STEPS TO LITERACY	180752-3
	549	J	\$2,111.11	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100160003668	STEPS TO LITERACY	180752-3
	549	J	\$1,606.60	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100170003668	STEPS TO LITERACY	180752-3
	549	J	\$3,943.02	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100170003668	STEPS TO LITERACY	180752-4
	549	J	\$1,410.48	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100200003668	STEPS TO LITERACY	180752-4
	549	J	\$4,340.20	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100250003668	STEPS TO LITERACY	180752-11
	549	J	\$1,013.30	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100260003668	STEPS TO LITERACY	180752-11
	549	J	\$5,353.50	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100260003668	STEPS TO LITERACY	180752-12

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
549	J		\$968.56	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100260003668	STEPS TO LITERACY	180752-13
549	J		\$4,384.94	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100270003668	STEPS TO LITERACY	180752-13
549	J		\$3,304.48	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100270003668	STEPS TO LITERACY	180752-14
549	J		\$2,049.02	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100280003668	STEPS TO LITERACY	180752-14
549	J		\$5,764.63	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100280003668	STEPS TO LITERACY	180752-15
549	J		\$7,355.94	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100290003668	STEPS TO LITERACY	180752-15
549	J		\$5,353.50	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100200003668	STEPS TO LITERACY	180752-5
549	J		\$181.18	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100200003668	STEPS TO LITERACY	180752-6
549	J		\$5,172.32	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100220003668	STEPS TO LITERACY	180752-6
549	J		\$2,437.22	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100220003668	STEPS TO LITERACY	180752-7
549	J		\$324.28	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100230003668	STEPS TO LITERACY	180752-7
549	J		\$5,353.50	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100230003668	STEPS TO LITERACY	180752-8
549	J		\$1,186.16	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100230003668	STEPS TO LITERACY	180752-9
549	J		\$4,167.34	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100240003668	STEPS TO LITERACY	180752-9
549	J		\$2,496.68	EARLY LITERACY SUPPLIES	C	11165	110845	9/27/2018	2111151100240003668	STEPS TO LITERACY	180752-10
549	J		\$2,856.82	EARLY LITERACY SUPPLIES	P	11165	110845	9/27/2018	2111151100250003668	STEPS TO LITERACY	180752-10
			Vendor Total								
			\$85,477.57								
73587											
787	Q		\$43.75	SHS ATHL-MISC EXP	C	14179	110081	9/6/2018	1129379100422930000	SCS IMAGE GROUP	19516
787	Q		\$35.00	SHS ATHL-MISC EXP	C	14624	110580	9/20/2018	1129379100422930000	SCS IMAGE GROUP	19644
787	Q		\$235.00	SHS ATHL-AWARDS EXP	C	14620	110580	9/20/2018	1129359920422930000	SCS IMAGE GROUP	19169
717	S		\$229.47	SALEM CLASS OF 2018	C	14918	110580	9/20/2018	6129350000420002018	SCS IMAGE GROUP	19550
			Vendor Total								
			\$543.22								
73870											
717	S		\$864.00	SALEM-ROCK SHOP	C	15309	110846	9/27/2018	6129360550420000000	STRIDELINE LLC	1806418

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$864.00								
74113											
	657	S	\$832.60	DISCOV 8TH ASSEMBLY	C	14587	110300	9/13/2018	6129261240350000000	STUDENT ADVENTURES	1739
	657	S	\$731.80	DISCOV 8TH ASSEMBLY	C	15284	110977	9/27/2018	6129261240350000000	STUDENT ADVENTURES	858
			Vendor Total								
			\$1,564.40								
74135											
	717	S	\$1,500.00	SALEM-STUDENT CONGRE	C	14345	110082	9/6/2018	6129359600420000000	STUKKIE SOFTWARE, LLC	SALEM HC TICKETS
	717	S	(\$1,500.00)	CHECK # 110082 VOIDED	C	14345	110082	9/10/2018	6129359600420000000	STUKKIE SOFTWARE, LLC	SALEM HC TICKETS
	717	S	\$1,500.00	SALEM-STUDENT CONGRE	C	14345	110301	9/13/2018	6129359600420000000	STUKKIE SOFTWARE, LLC	8
	757	S	\$1,500.00	PLYMOUTH CONGRESS	C	14549	110302	9/13/2018	6129859100460000000	STUKKIE SOFTWARE, LLC	8
	727	S	\$1,500.00	CANTON SENATE	C	15027	110581	9/20/2018	6129460600430000000	STUKKIE SOFTWARE, LLC	8
			Vendor Total								
			\$4,500.00								
74228											
	402	G	\$225.66	LIBRARY BOOKS/SUP	C	13274	110303	9/13/2018	1122253100222200000	SUBSCRIPTION SERVICES PO BOX 820	8195008
	387	S	\$287.65	DODSON LIBRARY	C	13010	110582	9/20/2018	6129159700200000000	SUBSCRIPTION SERVICES PO BOX 820	8165172
	452	G	\$191.89	ALLOC CONTROL ERIKSS	C	12619	110847	9/27/2018	1111151100270000000	SUBSCRIPTION SERVICES PO BOX 820	8175110
			Vendor Total								
			\$705.20								
74533											
	154	G	\$2,940.00	SUPPLIES-GROUNDS	P	14291	110083	9/6/2018	1126159920000000000	SUPERIOR GROUNDCOVER INC	28062
	154	G	\$2,940.00	SUPPLIES-GROUNDS	P	14291	110083	9/6/2018	1126159920000000000	SUPERIOR GROUNDCOVER INC	28112
	154	G	\$2,450.00	SUPPLIES-GROUNDS	C	14291	110083	9/6/2018	1126159920000000000	SUPERIOR GROUNDCOVER INC	28113
	154	G	\$4,410.00	SUPPLIES-GROUNDS	P	14477	110304	9/13/2018	1126159920000000000	SUPERIOR GROUNDCOVER INC	28198
	154	G	\$2,940.00	SUPPLIES-GROUNDS	P	14477	110304	9/13/2018	1126159920000000000	SUPERIOR GROUNDCOVER INC	28132
	154	G	\$4,900.00	SUPPLIES-GROUNDS	P	14477	110304	9/13/2018	1126159920000000000	SUPERIOR GROUNDCOVER INC	28133

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$5,145.00	SUPPLIES-GROUNDS	P	14477	110304	9/13/2018	1126159920000000000	SUPERIOR GROUNDCOVER INC	28135
	154	G	\$3,185.00	SUPPLIES-GROUNDS	C	14477	110304	9/13/2018	1126159920000000000	SUPERIOR GROUNDCOVER INC	28136
			Vendor Total								
			\$28,910.00								
74700											
	757	S	\$39.77	PLY HS FOOD COURSES	C	15333	110848	9/27/2018	6129859340460000000	SYSCO DETROIT	258206734
			Vendor Total								
			\$39.77								
75111											
	143	E	\$306.60	CONTR SERVICES-YOUTH	C	14610	110305	9/13/2018	5113731100000000000	TRAIN WITH TAMI LLC TAMI BEALERT	83118
	143	E	\$89.60	CONTR SERVICES-ADULT	C	14610	110305	9/13/2018	5113731110000000000	TRAIN WITH TAMI LLC TAMI BEALERT	83118
			Vendor Total								
			\$396.20								
75301											
	155	G	\$181.62	TELEPHONE			110086	9/6/2018	1126134100110000000	TDS METROCOM, LLC	354-1696
	155	G	\$156.29	TELEPHONE			110086	9/6/2018	1126134100250000000	TDS METROCOM, LLC	397-5014
	155	G	\$108.82	TELEPHONE			110086	9/6/2018	1126134100120000000	TDS METROCOM, LLC	414-8120
	155	G	\$1,534.29	TELEPHONE			110086	9/6/2018	1126134100010000000	TDS METROCOM, LLC	416-2700
	155	G	\$865.74	TELEPHONE			110086	9/6/2018	1126134100010000000	TDS METROCOM, LLC	927-6110
	155	G	\$56.24	TELEPHONE			110086	9/6/2018	1126134100410000000	TDS METROCOM, LLC	354-1664
	155	G	\$156.44	TELEPHONE			110086	9/6/2018	1126134100190000000	TDS METROCOM, LLC	420-1812
	155	G	\$134.70	TELEPHONE			110086	9/6/2018	1126134100240000000	TDS METROCOM, LLC	354-1645
	155	G	\$192.31	TELEPHONE			110086	9/6/2018	1126134100030000000	TDS METROCOM, LLC	354-1642
	155	G	\$47.06	TELEPHONE			110086	9/6/2018	1126134100280000000	TDS METROCOM, LLC	397-6380
	155	G	\$244.77	TELEPHONE			110086	9/6/2018	1126134100320000000	TDS METROCOM, LLC	354-1648
	155	G	\$140.82	TELEPHONE			110086	9/6/2018	1126134100160000000	TDS METROCOM, LLC	495-0341
	155	G	\$124.69	TELEPHONE/EMS			110086	9/6/2018	1126134100500000000	TDS METROCOM, LLC	416-4802
	155	G	\$140.66	TELEPHONE			110086	9/6/2018	1126134100230000000	TDS METROCOM, LLC	354-1662
	155	G	\$1,362.61	TELEPHONE			110086	9/6/2018	1126134100460000000	TDS METROCOM, LLC	927-6100
	155	G	\$145.85	TELEPHONE			110086	9/6/2018	1126134100330000000	TDS METROCOM, LLC	416-6192
	155	G	\$1,044.69	TELEPHONE			110086	9/6/2018	1126134100420000000	TDS METROCOM, LLC	354-1682
	155	G	\$108.94	TELEPHONE			110086	9/6/2018	1126134100170000000	TDS METROCOM, LLC	354-1641
	155	G	\$99.04	TELEPHONE			110086	9/6/2018	1126134100280000000	TDS METROCOM, LLC	397-0024
	155	G	\$88.55	TELEPHONE			110086	9/6/2018	1126134100140000000	TDS METROCOM, LLC	416-2915
	155	G	\$93.79	TELEPHONE			110086	9/6/2018	1126134100290000000	TDS METROCOM, LLC	981-6989
	155	G	\$109.21	TELEPHONE			110086	9/6/2018	1126134100260000000	TDS METROCOM, LLC	354-1670

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	155	G	\$93.32	TELEPHONE			110086	9/6/2018	1126134100220000000	TDS METROCOM, LLC	354-1638
	155	G	\$105.27	TELEPHONE			110086	9/6/2018	1126134100360000000	TDS METROCOM, LLC	927-0570
	155	G	\$134.56	TELEPHONE			110086	9/6/2018	1126134100350000000	TDS METROCOM, LLC	354-1605
	155	G	\$134.72	TELEPHONE			110086	9/6/2018	1126134100200000000	TDS METROCOM, LLC	397-8479
	155	G	\$148.24	TELEPHONE			110086	9/6/2018	1126134100310000000	TDS METROCOM, LLC	416-3791
	155	G	\$129.70	TELEPHONE			110086	9/6/2018	1126134100270000000	TDS METROCOM, LLC	981-6172
	155	G	\$94.97	TELEPHONE			110086	9/6/2018	1126134100130000000	TDS METROCOM, LLC	420-7015
	155	G	\$68.32	TELEPHONE			110086	9/6/2018	1126134100180000000	TDS METROCOM, LLC	416-6031
			Vendor Total								
			\$8,046.23								
75330											
	382	G	\$74.91	TEACHING SUPPLIES	C	13663	110583	9/20/2018	1111151110200000000	TEACHER CREATED RESOURCES INC	6026981
			Vendor Total								
			\$74.91								
75658											
	568	I	\$187.99	AI SUPPLIES-TONDA	C	14332	110584	9/20/2018	2112251110241930000	TEACHER SYNERGY, LLC	102285
			Vendor Total								
			\$187.99								
75768											
	718	S	\$270.00	SALEM-GIR-CROSS COUN	C	14069	110087	9/6/2018	6129359670420000000	TEAM SPORTS INC	422134
	718	S	\$28.99	SALEM-BOYS SOCCER	C	14071	110087	9/6/2018	6129359410420000000	TEAM SPORTS INC	422138
	718	S	\$252.00	SAL ATHLETIC VENDING	C	14188	110087	9/6/2018	6129372000420000000	TEAM SPORTS INC	426430
	789	Q	\$3,443.59	PHS EQUIP/SUPPL-FOOT	C	13704	110306	9/13/2018	1129359900460100000	TEAM SPORTS INC	422165/1
	758	S	\$200.00	PLYMOUTH HS FOCAL PT	C	13740	110306	9/13/2018	6129859120460000000	TEAM SPORTS INC	422305/1
	789	Q	\$260.00	PHS RECONDITION EXP	C	13741	110306	9/13/2018	1129341900460100000	TEAM SPORTS INC	422314/1
	788	Q	\$9,124.00	CHS RECONDITION EXP	C	13779	110306	9/13/2018	1129341900430100000	TEAM SPORTS INC	421391/1
	789	Q	\$924.95	PHS EQUIP/SUPPL-FOOT	C	13834	110306	9/13/2018	1129359900460100000	TEAM SPORTS INC	420772/1
	728	S	\$89.97	CANTON-VOLLEYBALL	P	14011	110306	9/13/2018	6129460850430000000	TEAM SPORTS INC	423053/1
	758	S	\$934.83	PLYMOUTH HS FOCAL PT	C	14012	110306	9/13/2018	6129859120460000000	TEAM SPORTS INC	424934/1
	789	Q	\$144.65	PHS EQUIP/SUPPL-VOLL	C	14017	110306	9/13/2018	1129359900460710000	TEAM SPORTS INC	416335/1
	718	S	\$240.65	SALEM-GIR-CROSS COUN	C	14282	110306	9/13/2018	6129359670420000000	TEAM SPORTS INC	416223/1
	757	S	\$448.95	PLYMOUTH CONGRESS	C	14932	110585	9/20/2018	6129859100460000000	TEAM SPORTS INC	418612/1
	789	Q	\$550.00	PHS EQUIP/SUPPL-FOOT	C	13961	110849	9/27/2018	1129359900460100000	TEAM SPORTS INC	422785/1
	728	S	\$547.50	CANTON-VOLLEYBALL	C	13980	110849	9/27/2018	6129460850430000000	TEAM SPORTS INC	418420/1
	758	S	\$270.00	GIRLS TRACK/FIELD	C	14507	110849	9/27/2018	6129859580460000000	TEAM SPORTS INC	420024/1
	758	S	\$224.00	PLYMOUTH HS FOCAL PT	C	14516	110849	9/27/2018	6129859120460000000	TEAM SPORTS INC	417531/1
	728	S	\$220.15	CANTON-VOLLEYBALL	C	15012	110849	9/27/2018	6129460850430000000	TEAM SPORTS INC	424731/1

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$30.07	BUS REPAIRS & MAINTENANCE	C	14684	110311	9/13/2018	1127141300030000000	THERMO KING MICHIGAN, INC	0341323
			Vendor Total \$30.07								
77204											
	149	G	\$1,328.67	WORK ORDER-PLYMOUTH	C	14992	110590	9/20/2018	1126159930460000000	TRANE U.S. INC	4960243
			Vendor Total \$1,328.67								
77400											
	171	G	\$3,976.54	TIRES	C	14388	110312	9/13/2018	1127157200030000000	TREDROC TIRE SERVICES, LLC	730017068
	154	G	\$250.00	EQUIPMENT REPAIR	C	14394	110312	9/13/2018	1126159800000000000	TREDROC TIRE SERVICES, LLC	7330017756
	171	G	\$1,604.08	TIRES	P	14532	110312	9/13/2018	1127157200030000000	TREDROC TIRE SERVICES, LLC	7330017843
	171	G	\$1,644.08	TIRES	C	14532	110312	9/13/2018	1127157200030000000	TREDROC TIRE SERVICES, LLC	73300177943
	171	G	\$3,639.12	TIRES	P	14685	110312	9/13/2018	1127157200030000000	TREDROC TIRE SERVICES, LLC	7330018023
	171	G	\$1,620.08	TIRES	C	14685	110312	9/13/2018	1127157200030000000	TREDROC TIRE SERVICES, LLC	7330018029
			Vendor Total \$12,733.90								
77416											
	757	S	\$665.33	PLYMOUTH HS THE DEN	P	15339	110851	9/27/2018	6129859030460000000	TREPCO SALES CO	1092238
	717	S	\$743.17	SALEM-ROCK SHOP	C	15235	110851	9/27/2018	6129360550420000000	TREPCO SALES CO	1092413
			Vendor Total \$1,408.50								
77433											
	171	G	\$115.00	REPAIR PARTS	P	13325	110088	9/6/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP286747
	171	G	\$326.20	REPAIR PARTS	P	13325	110088	9/6/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287044
	171	G	\$54.60	REPAIR PARTS	P	13325	110088	9/6/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287045
	171	G	\$326.20	REPAIR PARTS	P	13325	110088	9/6/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287157

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
171	G		\$345.15	REPAIR PARTS	P	13325	110313	9/13/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287475
171	G		\$345.15	REPAIR PARTS	P	13325	110313	9/13/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287476
171	G		\$361.74	REPAIR PARTS	P	13325	110313	9/13/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287570
171	G		\$361.74	REPAIR PARTS	P	13325	110313	9/13/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287571
171	G		\$746.56	REPAIR PARTS	P	13325	110313	9/13/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287395
171	G		\$65.16	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288935
171	G		\$31.20	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288943
171	G		\$14.29	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288944
171	G		(\$143.75)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP286333
171	G		\$51.14	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288270
171	G		\$627.52	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288375
171	G		\$1,265.29	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288463
171	G		\$5.96	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288619
171	G		\$3,015.00	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288807
171	G		\$281.52	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288866
171	G		\$448.83	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288020

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
171	G		\$661.17	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288033
171	G		(\$360.15)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288107
171	G		(\$360.15)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288109
171	G		\$28.00	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288119
171	G		\$95.66	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288177
171	G		(\$270.40)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287930
171	G		\$360.15	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287941
171	G		\$360.15	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287942
171	G		\$396.32	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287944
171	G		\$396.32	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287945
171	G		\$448.83	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP288019
171	G		\$469.68	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287868
171	G		(\$62.40)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287925
171	G		(\$62.40)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287926
171	G		(\$62.40)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287927
171	G		(\$62.40)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287928

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	(\$62.40)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287929
	171	G	(\$575.00)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP286332
	171	G	(\$46.00)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP286334
	171	G	(\$210.60)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287798
	171	G	(\$105.30)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287799
	171	G	(\$105.30)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287800
	171	G	(\$35.10)	REPAIR PARTS	P	13325	110855	9/27/2018	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP287801
			Vendor Total \$9,480.78								
77490											
	627	S	\$100.00	CHOIR FUNDRAISER PIO	C	14697	110591	9/20/2018	6129261200330000000	TRILLS & THRILLS MUSIC FESTIVALS	PIONEER MS FES DEP
	627	S	\$100.00	PIONEER BAND	C	15275	110978	9/27/2018	6129261020330000000	TRILLS & THRILLS MUSIC FESTIVALS	PIONEER CEDAR POINT
			Vendor Total \$200.00								
77501											
	607	S	\$4,860.00	EAST 6TH ACTIVITY	C	14423	110314	9/13/2018	6129259110310000000	TRINITY TRANSPORTATION	33299
			Vendor Total \$4,860.00								
77525											
	093	G	\$740.00	TECH REPAIR-CONTR SV	C	14808	110592	9/20/2018	1122531900000000000	TRIPLE R CONSULTANTS	2335
			Vendor Total \$740.00								
77856											
	154	G	\$607.08	SUPPLIES-GROUNDS	C	14395	110315	9/13/2018	1126159920000000000	ULINE	100590773

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	327	S	\$827.88	FARRAND-GENERAL FUND	C	14461	110856	9/27/2018	6129159150130000000	ULINE	97091844
			Vendor Total								
			\$1,434.96								
78690											
	171	G	\$714.58	REPAIR PARTS	P	14390	110316	9/13/2018	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0423446-IN
	171	G	\$56.71	REPAIR PARTS	C	14390	110316	9/13/2018	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0423729-IN
	171	G	\$673.14	REPAIR PARTS	C	15181	110857	9/27/2018	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0425094-IN
			Vendor Total								
			\$1,444.43								
79850											
	447	S	\$404.73	BROWN EEF GRANT	C	13973	110317	9/13/2018	6129159730260000000	USA SKYPANELS, INC.	9889
			Vendor Total								
			\$404.73								
79952											
	149	G	\$1,920.00	WORK ORDER SALEM	C	14976	110858	9/27/2018	1126159930420000000	UTILITIES INSTRUMENTATION SERVICES, INC	530354710
			Vendor Total								
			\$1,920.00								
79953											
	717	S	\$75.00	PCEP SCIENCE OLYMPIA	C	15161	110859	9/27/2018	6129860300460000000	UTICA COMMUNITY SCHOOLS	SALEM HS EASTSIDE IN
			Vendor Total								
			\$75.00								
80075											
	717	S	\$59.50	SALEM-GIFT	P	14255	110089	9/6/2018	6129359820420000000	VANESSA'S FLOWERS	14161
	717	S	\$62.45	SALEM-GIFT	P	14255	110089	9/6/2018	6129359820420000000	VANESSA'S FLOWERS	14208
	717	S	\$54.45	SALEM-GIFT	C	14255	110089	9/6/2018	6129359820420000000	VANESSA'S FLOWERS	14222
			Vendor Total								
			\$176.40								
80388											
	185	G	\$27.66	SUPPLIES-PRINT SHOP	P	12722	110090	9/6/2018	1128959100000000000	VERITIV/UNISOURCE WORLDWIDE	064-41000460
	185	G	\$447.45	SUPPLIES-PRINT SHOP	P	12722	110090	9/6/2018	1128959100000000000	VERITIV/UNISOURCE WORLDWIDE	064-41000400

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$475.11								
80460											
	014	G	\$2,900.00	CAPITAL OUTLAY-BOARD	C	14672	110318	9/13/2018	1123164100010000000	VIDEOTAPE PRODUCTS INC. (VTP)	SI183679 LABOR BAL
			Vendor Total \$2,900.00								
80820											
	704	G	\$1,620.00	PCEP AUDITORIUM MAIN	C	14227	110593	9/20/2018	1126159950000000000	WACO STAGE EQUIPMENT, INC.	CR DB51670
			Vendor Total \$1,620.00								
80825											
	657	S	\$250.00	DISCOVERY BAND	C	14842	110594	9/20/2018	6129261190350000000	ANDREW WADE	182
			Vendor Total \$250.00								
81104											
	757	S	\$204.00	PLY ANNUAL STAFF	C	14538	110319	9/13/2018	6129859080460000000	WALSWORTH PUBLISHING COMPANY	1308553
	607	S	\$3,468.02	EAST-YEARBOOK	C	14662	110320	9/13/2018	6129259120310000000	WALSWORTH PUBLISHING COMPANY	9-02183-0
	757	S	\$8,093.75	PLY ANNUAL STAFF	C	15059	110595	9/20/2018	6129859080460000000	WALSWORTH PUBLISHING COMPANY	9-00313-0
			Vendor Total \$11,765.77								
81874											
	551	F	\$15.00	PD STIPEND	C	15376	110979	9/27/2018	2137131906000007669	JESSICA WASH	9/19/2018
			Vendor Total \$15.00								
81878											
	147	G	\$2,332.80	ELEM CAPITAL OUTLAY	P	12493	110596	9/20/2018	1111164100000000000	Washington Music Sales Center, Inc.	SI145059
	147	G	\$15,674.90	ELEM CAPITAL OUTLAY	P	12493	110596	9/20/2018	1111164100000000000	Washington Music Sales Center, Inc.	SI145344
	147	G	\$3,187.50	ELEM CAPITAL OUTLAY	P	12493	110596	9/20/2018	1111164100000000000	Washington Music Sales Center, Inc.	SI145787
	147	G	\$2,196.00	ELEM CAPITAL OUTLAY	P	12493	110596	9/20/2018	1111164100000000000	Washington Music Sales Center, Inc.	SI146458

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	147	G	\$4,389.90	PCEP New Furniture/Cap Outlay	P	12461	110596	9/20/2018	1111364100000000000	Washington Music Sales Center, Inc.	SI145057
	147	G	\$7,603.00	PCEP New Furniture/Cap Outlay	P	12461	110596	9/20/2018	1111364100000000000	Washington Music Sales Center, Inc.	SI145342
	147	G	\$345.00	PCEP New Furniture/Cap Outlay	P	12461	110596	9/20/2018	1111364100000000000	Washington Music Sales Center, Inc.	SI145560
	006	G	\$9,470.25	CONTROL ACCT - MS CAPITAL	P	12463	110596	9/20/2018	1111264200000000000	Washington Music Sales Center, Inc.	SI145058
	006	G	\$4,454.45	CONTROL ACCT - MS CAPITAL	P	12463	110596	9/20/2018	1111264200000000000	Washington Music Sales Center, Inc.	SI145343
			Vendor Total								
			\$49,653.80								
82040											
	787	Q	\$350.00	SHS INVITATIONALS-SO	C	15041	110860	9/27/2018	1129379110421710000	WATERFORD SCHOOL DISTRICT	SALEM MICH CHALLENGE
			Vendor Total								
			\$350.00								
82087											
	717	S	\$400.00	PCEP SCIENCE OLYMPIA	C	15304	110861	9/27/2018	6129860300460000000	WAYNE-MONROE SCIENCE OLYMPIAD INC	CANTON SALEM PLYMOUT
			Vendor Total								
			\$400.00								
82400											
	322	G	\$208.00	TEACHING SUPPLIES	C	13176	110862	9/27/2018	1111151110130000000	WAYNE RESA	092941
			Vendor Total								
			\$208.00								
82600											
	090	G	\$50.00	PROF DUES-ADMIN FIN	C	14294	110091	9/6/2018	1125274100010000000	Wayne County School Business Official	18-19 WCSBO
			Vendor Total								
			\$50.00								
82884											
	148	G	\$1,854.50	CON SER DISPOSAL	P	13401	110321	9/13/2018	1126141150050000000	WASTE MANAGEMENT OF MICHIGAN	8147035-1717-1
	148	G	\$308.38	CON SER DISPOSAL	P	12974	110597	9/20/2018	1126141150050000000	WASTE MANAGEMENT OF MICHIGAN	8151577-1717-5
	148	G	\$151.02	CON SER DISPOSAL	P	12974	110597	9/20/2018	1126141150050000000	WASTE MANAGEMENT OF MICHIGAN	8151815-1717-9
	148	G	\$1,756.22	CON SER DISPOSAL	P	12974	110597	9/20/2018	1126141150050000000	WASTE MANAGEMENT OF MICHIGAN	8150902-1717-6

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
85150											
	134	G	\$85.25	SUPP TEACH HLTH OCC	C	14657	110599	9/20/2018	1112751100455000025	WORLDPOINT ECC	4083080
			Vendor Total								
			\$85.25								
85233											
	154	G	\$14.95	EQUIPMENT REPAIR	C	15254	110865	9/27/2018	1126159800000000000	WURTH USA INC	96170784
	154	G	\$163.93	EQUIPMENT REPAIR	C	14886	110865	9/27/2018	1126159800000000000	WURTH USA INC	96170784
			Vendor Total								
			\$178.88								
85289											
	551	F	\$15.00	PD STIPEND	C	15416	110980	9/27/2018	2137131906000007669	SUZANNE WRIGHT	9/19/2018
			Vendor Total								
			\$15.00								
85669											
	607	S	\$12,033.00	EAST 6TH ACTIVITY	C	14478	110324	9/13/2018	6129259110310000000	YMCA STORER CAMPS	EAST MIDDLE
	727	S	\$7,211.00	CANTON SENATE	C	15065	110600	9/20/2018	6129460600430000000	YMCA STORER CAMPS	CANTON HS CONGRESS
			Vendor Total								
			\$19,244.00								
85771											
	718	S	\$4,360.00	BOYS CROSS COUNTRY	C	14178	110093	9/6/2018	6129359400420000000	YMCA OF METRO DETROIT	SALEM BOYS XC
			Vendor Total								
			\$4,360.00								
85952											
	551	F	\$15.00	PD STIPEND	C	15377	110981	9/27/2018	2137131906000007669	DANA ZAMBECK	9/19/2018
			Vendor Total								
			\$15.00								
86060											
	515	B	\$459.49	SALEM-NETWORK COMPON	P	13395	110868	9/27/2018	4145964100420151200	ZONES, INC.	K10684660101A
	515	B	\$1,745.10	CANTON-NETWORK COMPO	C	13395	110868	9/27/2018	4145964100430151200	ZONES, INC.	K10684660101A
	515	B	\$14,003.03	PLYMOUTH-NETWORK COM	C	13395	110868	9/27/2018	4145964100460151200	ZONES, INC.	K10684660101A
	515	B	\$465.36	ALLEN-NETWORK COMPON	C	13395	110868	9/27/2018	4145964100110151200	ZONES, INC.	K10883740101
	515	B	\$349.02	BIRD-NETWORK COMPONE	C	13395	110868	9/27/2018	4145964100120151200	ZONES, INC.	K10883740101

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	515	B	\$465.36	FARRAND-NETWORK COMP	C	13395	110868	9/27/2018	4145964100130151200	ZONES, INC.	K10883740101
	515	B	\$349.02	GALLIMOR-NETWORK COM	C	13395	110868	9/27/2018	4145964100140151200	ZONES, INC.	K10883740101
	515	B	\$465.36	WORKMAN-NETWORK COMP	C	13395	110868	9/27/2018	4145964100160151200	ZONES, INC.	K10883740101
	515	B	\$349.02	SMITH-NETWORK COMPON	C	13395	110868	9/27/2018	4145964100170151200	ZONES, INC.	K10883740101
	515	B	\$349.02	STARKWEATHR-NETWORK	C	13395	110868	9/27/2018	4145964100180151200	ZONES, INC.	K10883740101
	515	B	\$349.02	DODSON-NETWORK COMPO	C	13395	110868	9/27/2018	4145964100200151200	ZONES, INC.	K10883740101
	515	B	\$349.02	ISBISTER-NETWORK COM	C	13395	110868	9/27/2018	4145964100220151200	ZONES, INC.	K10883740101
	515	B	\$349.02	MILLER-NETWORK COMPO	C	13395	110868	9/27/2018	4145964100230151200	ZONES, INC.	K10883740101
	515	B	\$349.02	TONDA-NETWORK COMPON	C	13395	110868	9/27/2018	4145964100240151200	ZONES, INC.	K10883740101
	515	B	\$349.02	BENTLEY-NETWORK COMP	C	13395	110868	9/27/2018	4145964100250151200	ZONES, INC.	K10883740101
	515	B	\$349.02	HULSING-NETWORK COMP	C	13395	110868	9/27/2018	4145964100260151200	ZONES, INC.	K10883740101
	515	B	\$349.02	ERIKSSON-NETWORK COM	C	13395	110868	9/27/2018	4145964100270151200	ZONES, INC.	K10883740101
	515	B	\$349.02	FIELD-NETWORK COMPON	C	13395	110868	9/27/2018	4145964100280151200	ZONES, INC.	K10883740101
	515	B	\$349.02	HOBEN-NETWORK COMPON	C	13395	110868	9/27/2018	4145964100290151200	ZONES, INC.	K10883740101
	515	B	\$698.04	EAST-NETWORK COMPONE	C	13395	110868	9/27/2018	4145964100310151200	ZONES, INC.	K10883740101
	515	B	\$698.04	WEST-NETWORK COMPONE	C	13395	110868	9/27/2018	4145964100320151200	ZONES, INC.	K10883740101
	515	B	\$581.70	PIONEER-NETWORK COMP	C	13395	110868	9/27/2018	4145964100330151200	ZONES, INC.	K10883740101
	515	B	\$814.38	DISCOVERY-NETWORK COM	C	13395	110868	9/27/2018	4145964100350151200	ZONES, INC.	K10883740101
	515	B	\$1,047.06	CENTRAL-NETWORK COMP	C	13395	110868	9/27/2018	4145964100410151200	ZONES, INC.	K10883740101
	515	B	\$1,634.63	SALEM-NETWORK COMPON	C	13395	110868	9/27/2018	4145964100420151200	ZONES, INC.	K10883740101
			Vendor Total \$27,614.81								
90113											
	757	S	\$66.69	MADONNA AI ACTIVITY	C	14928	110601	9/20/2018	6129859880460000000	AMELIA KIRBY	VARIOUS RECEIPTS
	568	I	\$101.86	AI SUPPLIES-MADONNA	C	15049	110601	9/20/2018	2112251111461930000	AMELIA KIRBY	VARIOUS RECEIPTS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$168.55								
90128											
	722	G	\$5.94	TEA SUPP SCIENCE BG	C	14582	110325	9/13/2018	1111351100461300000	HEIDI AVERY	TARGET
	722	G	\$1.58	TEA SUPP SCIENCE BG	C	14773	110602	9/20/2018	1111351100461300000	HEIDI AVERY	MEIJER
			Vendor Total								
			\$7.52								
90150											
	789	Q	\$247.20	PHS COACHES CLINIC	C	15331	110869	9/27/2018	1129332200462930000	RYAN BALLARD	BCAM MEMBERSHIP
			Vendor Total								
			\$247.20								
90169											
	134	G	\$17.44	TRAV & EXP VE ADMIN	C	14941	110603	9/20/2018	1122132100459990022	MONTYNE BARBEE	MILEAGE
			Vendor Total								
			\$17.44								
90379											
	322	G	\$125.00	TEACHING SUPPLIES	C	14913	110604	9/20/2018	1111151110130000000	KRYSTLE BENCE	REALLY GOOD STUFF
			Vendor Total								
			\$125.00								
90380											
	452	G	\$145.00	ALLOC CONTROL ERIKSS	C	14943	110605	9/20/2018	1111151100270000000	LEIGHANN BENNETT	VARIOUS RECEIPTS
			Vendor Total								
			\$145.00								
90408											
	727	S	\$605.38	CANTON-DONATED FR GR	C	14930	110606	9/20/2018	6129450000430009999	PAUL BIRD	ROSE 450156
	717	S	\$23.29	SALEM-INT EARNED	C	14863	110606	9/20/2018	6129359980420000000	PAUL BIRD	LOWES
			Vendor Total								
			\$628.67								
90423											
	900	C	\$25.33	MILEAGE	C	14940	110607	9/20/2018	5129732100000000000	BRENDA BLANKENSHIP	MILEAGE
			Vendor Total								
			\$25.33								
90557											
	322	G	\$125.00	TEACHING SUPPLIES	C	15163	110870	9/27/2018	1111151110130000000	STACI KOKALIS	VARIOUS RECEIPTS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$125.00								
90690											
	452	G	\$47.41	ALLOC CONTROL ERIKSS	C	14949	110608	9/20/2018	1111151100270000000	Christine Braun	OFFICE MAX
	452	G	\$32.00	ALLOC CONTROL ERIKSS	C	14947	110608	9/20/2018	1111151100270000000	Christine Braun	WALMART
			Vendor Total								
			\$79.41								
90749											
	134	G	\$16.35	TRAV & EXP VE ADMIN	C	14948	110609	9/20/2018	1122132100459990022	SOOJUNG BUBLITZ	MILEAGE
			Vendor Total								
			\$16.35								
90751											
	607	S	\$290.00	EAST PRINCIPAL'S DIS	C	14577	110326	9/13/2018	6129259010310000000	SCOTT BUREK	BEST AND BRIGHTEST
			Vendor Total								
			\$290.00								
90935											
	145	E	\$51.03	SUMMER CAMP-CONSUMAB	C	15300	110871	9/27/2018	5135159900064250000	ANNA BUSHEY	TARGET
			Vendor Total								
			\$51.03								
91040											
	447	S	\$45.95	PRINCIPAL DISCRETION	C	14915	110610	9/20/2018	6129159930260000000	JENNIFER CHAMBERS	POSITIVE PROMOTION
			Vendor Total								
			\$45.95								
91055											
	482	G	\$24.50	ALLOC CONTROL TONDA	C	14540	110327	9/13/2018	1111151100240000000	CORY CHAMBLESS	VARIOUS RECEIPTS
	484	G	\$17.30	MINOR RPR EXP-TONDA	C	14540	110327	9/13/2018	1126141900240000000	CORY CHAMBLESS	VARIOUS RECEIPTS
	487	S	\$2.10	TONDA PRIN DISCRETION			110327	9/13/2018	6129159530240000000	CORY CHAMBLESS	SALES TAX 14200
			Vendor Total								
			\$43.90								
91240											
	474	G	\$50.38	ART SUPPLIES-HOBEN	C	14692	110328	9/13/2018	1111151100290200000	REBECCA COLLINS	VARIOUS RECEIPTS
	334	G	\$49.60	TEA SUPPLIES ART	C	14856	110611	9/20/2018	1111151100140200000	REBECCA COLLINS	TARGET

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$99.98								
91246											
	467	S	\$63.25	FIELD-STUDENT ACTY	C	14787	110612	9/20/2018	6129159250280000000	ROBERTA CIVELLO	ENGRAVING
	464	G	\$46.43	MINOR RPR EXP-FIELD	C	15209	110872	9/27/2018	1126141900280000000	ROBERTA CIVELLO	HOME DEPOT
			Vendor Total \$109.68								
91318											
	657	S	\$23.46	PBIS - DISCOVERY	C	14455	110329	9/13/2018	6129261250350000000	JANICE CRANSTON	KROGER
			Vendor Total \$23.46								
91340											
	728	S	\$10.59	CANTON FOCAL POINT	C	15134	110873	9/27/2018	6129460950430000000	VERNON L. CRUMP SR.	ACE HARDWARE
			Vendor Total \$10.59								
91376											
	322	G	\$124.68	TEACHING SUPPLIES	C	14883	110874	9/27/2018	1111151110130000000	JENNIFER COUSINO	VARIOUS RECEIPTS
			Vendor Total \$124.68								
91395											
	402	G	\$80.03	TEACHING SUPPLIES	C	14543	110330	9/13/2018	1111151110220000000	VAIL ADAMS	MEIJER TEACHERSTORE
			Vendor Total \$80.03								
91400											
	722	G	\$12.44	TEA SUPP SCIENCE BG	C	14772	110613	9/20/2018	1111351100461300000	BOB DEBEAR	LOC
			Vendor Total \$12.44								
91408											
	617	S	\$30.24	WEST-FUND RAISER	C	15023	110875	9/27/2018	6129260350320000000	BETH D'ANGELO	STAPLES
			Vendor Total \$30.24								
91413											
	702	G	\$506.96	LINK CREW SUPPLIES	C	14814	110614	9/20/2018	1121959900420000000	KRISTEN DAVIES	LINK CREW RECEIPTS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$506.96								
91610											
	442	G	\$100.00	TEA SUPPLIES-HULSING	C	14441	110331	9/13/2018	1111151110260000000	THERESA DERKOS	VARIOUS RECEIPTS
			Vendor Total								
			\$100.00								
91630											
	402	G	\$76.94	OFFICE SUPPLIES	C	14631	110332	9/13/2018	1124159100220000000	LISA DIETZ	VARIOUS RECEIPTS
	402	G	\$248.42	MISC EXPENSES	C	14631	110332	9/13/2018	1124179100220000000	LISA DIETZ	VARIOUS RECEIPTS
			Vendor Total								
			\$325.36								
91661											
	154	G	\$22.49	OFFICE SUPPLIES	C	14410	110333	9/13/2018	1124159100050000000	CRAIG DOBIAS	OFFICE DEPOT
			Vendor Total								
			\$22.49								
91670											
	362	G	\$102.23	TEACHING SUPPLIES	C	15200	110876	9/27/2018	1111151110160000000	Mary Beth Donnelly	VARIOUS RECEIPTS
			Vendor Total								
			\$102.23								
92009											
	472	G	\$83.89	ALLOC CONTROL HOBEN	C	15106	110877	9/27/2018	1111151100290000000	DEBBIE ERICKSON	VARIOUS RECEIPTS
			Vendor Total								
			\$83.89								
92078											
	627	S	\$76.83	NJHS	C	15217	110878	9/27/2018	6129261070330000000	JENNIFER FENNER	VARIOUS RECEIPTS
			Vendor Total								
			\$76.83								
92216											
	402	G	\$150.00	TEACHING SUPPLIES	C	14552	110334	9/13/2018	1111151110220000000	MARSHA FISTLER	VARIOUS RECEIPTS
	407	S	\$55.55	ISBISTER-STAFF ACTY	C	14552	110334	9/13/2018	6129159410220000000	MARSHA FISTLER	VARIOUS RECEIPTS
			Vendor Total								
			\$205.55								
92268											
	142	E	\$124.99	EXT DAY SUPPLIES/CONSUMABLES			110335	9/13/2018	5135151100164000000	JASON FOSTER	PO94845 VOID 663832

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	142	E	(\$124.99)	CHECK # 663832 VOIDED	C	94845	663832	9/7/2018	5135151100164000000	JASON FOSTER	
			Vendor Total \$0.00								
92276											
	727	S	\$306.83	CANTON SENATE	C	14584	110336	9/13/2018	6129460600430000000	Nicholas Fotiu	VARIOUS RECEIPTS
			Vendor Total \$306.83								
92279											
	542	F	\$20.00	MILEAGE	C	14698	110337	9/13/2018	2112232100000009630	KELLY HILLYARD	MILEAGE
			Vendor Total \$20.00								
92283											
	F01	J	\$28.40	EEF SUMMER TEACHER G	C	15050	110879	9/27/2018	2111251100320009854	BARBARA FRASIER	VARIOUS RECEIPTS
			Vendor Total \$28.40								
92622											
	542	F	\$12.43	MILEAGE	C	14520	110338	9/13/2018	2112232100000009630	Kayla Green	MILEAGE
			Vendor Total \$12.43								
92715											
	599	F	\$80.00	PURCHASED SERVICES	C	15054	110615	9/20/2018	2122131900190009530	KATHLEEN GRODUS	TRAUMA-SENSITIVE
			Vendor Total \$80.00								
92787											
	617	S	\$41.49	WEST GENERAL ACTIVIT	C	14422	110339	9/13/2018	6129260110320000000	Rania Hammoud	PIZZA
	617	S	\$144.54	WEST GENERAL ACTIVIT	C	15010	110880	9/27/2018	6129260110320000000	Rania Hammoud	VARIOUS RECEIPTS
			Vendor Total \$186.03								
92792											
	362	G	\$126.27	TEACHING SUPPLIES	C	15197	110881	9/27/2018	1111151110160000000	MARY HALEWICZ	VARIOUS RECEIPTS
			Vendor Total \$126.27								
92956											
	093	G	\$29.97	TECH REPAIR-EQUIP	C	14365	110340	9/13/2018	1122564100000000000	TERRI HAMEL	COSTCO

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$29.97								
92966											
	568	I	\$99.00	A I SUPPLIES-DODSON	C	15121	110882	9/27/2018	2112251110201930000	JANE HASSE	GYNZY
			Vendor Total \$99.00								
92980											
	728	S	\$2,732.40	CANTON BOYS TENNIS	C	14236	110341	9/13/2018	6129459600430000000	BARBARA LEHMANN	TENNIS UNIFORMS
	728	S	\$1,653.28	CANTON BOYS TENNIS	C	15302	110883	9/27/2018	6129459600430000000	BARBARA LEHMANN	VARIOUS RECEIPTS
	728	S	\$501.01	CANTON BOYS TENNIS	C	15391	110883	9/27/2018	6129459600430000000	BARBARA LEHMANN	COSTCO FOX HILLS
			Vendor Total \$4,886.69								
93112											
	727	S	\$99.00	CANTON-LIBRARY FINES	C	14586	110342	9/13/2018	6129460000430000000	JOHN HEILMAN	SIGNUP GENIUS
			Vendor Total \$99.00								
93117											
	612	G	\$84.07	TEA SUPP ART	C	15271	110884	9/27/2018	1111251120320200000	LISA HEDRICK	HOBBY LOBBY
			Vendor Total \$84.07								
93223											
	624	G	\$59.85	TECH SUPPLIES	C	14539	110343	9/13/2018	1122559900332240000	RAY HOLLINGSWORTH	TARGET
			Vendor Total \$59.85								
93395											
	477	S	\$75.00	HOBEN-GENERAL FUND	C	15282	110885	9/27/2018	6129159330290000000	JILL HOWARD	EDMENTUM
			Vendor Total \$75.00								
93396											
	617	S	\$85.91	WEST-FUND RAISER	C	14420	110344	9/13/2018	6129260350320000000	LEANN HOWE	COSTCO
			Vendor Total \$85.91								
93626											
	367	S	\$168.12	WORKMAN PRIN DISCRET	C	14254	110094	9/6/2018	6129159010160000000	CARMEN JOHNSON	WALGREENS TARGET

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
94251											
	402	G	\$91.05	TEACHING SUPPLIES	C	15342	110982	9/27/2018	1111151110220000000	SARAH LEMIUEX	VARIOUS RECEIPTS
	407	S	\$127.37	ISBISTER-STAFF ACTY	C	15342	110982	9/27/2018	6129159410220000000	SARAH LEMIUEX	VARIOUS RECEIPTS
			Vendor Total								
			\$218.42								
94316											
	717	S	\$210.94	PCEP SCIENCE OLYMPIA	C	14347	110098	9/6/2018	6129860300460000000	MARCIA LIZZIO	MICHAELS CARSONS
	717	S	\$12.66	PCEP SCIENCE OLYMPIAD			110355	9/13/2018	6129860300460000000	MARCIA LIZZIO	SALES TAX 14347
	717	S	\$171.98	PCEP SCIENCE OLYMPIA	P	15139	110887	9/27/2018	6129860300460000000	MARCIA LIZZIO	VARIOUS RECEIPTS
			Vendor Total								
			\$395.58								
94357											
	657	S	\$19.36	DISCOV-GENERAL FUND	C	15317	110983	9/27/2018	6129261260350000000	STACIE MAJSZAK	TARGET
			Vendor Total								
			\$19.36								
94635											
	627	S	\$53.50	PIONEER-L R C	C	14460	110356	9/13/2018	6129261040330000000	GWENN MARCHESANO	SAMS
			Vendor Total								
			\$53.50								
94638											
	322	G	\$39.53	TEACHING SUPPLIES	C	14888	110621	9/20/2018	1111151110130000000	KATHERINE MARQUART	TEACHERS STORE
			Vendor Total								
			\$39.53								
94650											
	477	S	\$124.14	HOBEN-GENERAL FUND	C	14694	110357	9/13/2018	6129159330290000000	JACYNTA MATHEWS	VARIOUS RECEIPTS
			Vendor Total								
			\$124.14								
94653											
	442	G	\$32.93	TEA SUPPLIES-HULSING	C	14706	110622	9/20/2018	1111151110260000000	KAREN MATTSON	VARIOUS RECEIPTS
			Vendor Total								
			\$32.93								
94658											
	118	G	\$389.68	SUPERVISOR TRAVEL	C	15017	110623	9/20/2018	1122632109093320001	DENIS MCBRIDE	MILEAGE

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$389.68								
94753											
	722	G	\$118.92	TEA SUPP SCIENCE BG	P	14776	110624	9/20/2018	1111351100461300000	HEIDI McELMEEL	VARIOUS RECEIPTS
			Vendor Total								
			\$118.92								
94754											
	718	S	\$41.50	SALEM-TENNIS BOYS	C	15039	110888	9/27/2018	6129360720420000000	ROB McLAREN	BENITOS
	718	S	\$45.50	SALEM-TENNIS BOYS	C	15024	110888	9/27/2018	6129360720420000000	ROB McLAREN	BENITOS
			Vendor Total								
			\$87.00								
94759											
	412	G	\$131.96	PAPER CONSUMABLES	C	15214	110889	9/27/2018	1124159900230000000	DANNON McGUIRE	OFFICE MAX
			Vendor Total								
			\$131.96								
94850											
	568	I	\$78.77	AI SUPPLIES-TONDA	C	15215	110890	9/27/2018	2112251110241930000	AMANDA MCNAMARA	VARIOUS RECEIPTS
			Vendor Total								
			\$78.77								
94956											
	084	G	\$47.69	OFFICE SUPPLIES	C	14437	110358	9/13/2018	1128359100018000000	Stephanie Meyer	AIR PURIFIER SUPPLY
			Vendor Total								
			\$47.69								
95052											
	442	G	\$200.00	TEA SUPPLIES-HULSING	C	14238	110099	9/6/2018	1111151110260000000	Michele Mohan	TARGET CRAYONS
	447	S	\$56.01	PRINCIPAL DISCRETION	C	15136	110891	9/27/2018	6129159930260000000	Michele Mohan	EINSTEIN
			Vendor Total								
			\$256.01								
95085											
	362	G	\$199.56	TEACHING SUPPLIES	C	14298	110100	9/6/2018	1111151110160000000	LINDSEY MORGAN	SEAT SACKS
			Vendor Total								
			\$199.56								
95194											
	452	G	\$157.18	ALLOC CONTROL ERIKSS	C	14945	110625	9/20/2018	1111151100270000000	JOYCE NAPIER	VARIOUS RECEIPTS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$157.18								
95258											
	442	G	\$76.74	TEA SUPPLIES-HULSING	C	14445	110359	9/13/2018	1111151110260000000	DEBRA NICHOLSON	AMAZON
			Vendor Total \$76.74								
95294											
	568	I	\$378.80	A I SUPP-GALLIMORE	C	14439	110360	9/13/2018	2112251110141930000	HEATHER O'CONNOR	VARIOUS RECEIPTS
			Vendor Total \$378.80								
95317											
	477	S	\$119.27	HOBEN-LIBRARY	C	14462	110361	9/13/2018	6129159340290000000	DIANA OLDS	VARIOUS RECEIPTS
	474	G	\$99.19	TECH SUPPLIES	C	15105	110892	9/27/2018	1122559900292240000	DIANA OLDS	AMAZON
			Vendor Total \$218.46								
95449											
	442	G	\$73.09	TEA SUPPLIES-HULSING	C	14443	110362	9/13/2018	1111151110260000000	KELLIE BRODERICK	TEACHERS STORE
			Vendor Total \$73.09								
95462											
	337	S	\$413.22	PRINC DISCRETIONARY-	C	14377	110363	9/13/2018	6129159300140000000	AIMEE BELL	VARIOUS RECEIPTS
	337	S	\$723.93	PRINC DISCRETIONARY-	C	15008	110626	9/20/2018	6129159300140000000	AIMEE BELL	VARIOUS RECEIPTS
			Vendor Total \$1,137.15								
95502											
	523	F	\$170.88	SUPP/PARENT MTG	C	14890	110627	9/20/2018	2133151100000006018	ERIN PELL	COSTCO
			Vendor Total \$170.88								
95509											
	362	G	\$169.33	TEACHING SUPPLIES	C	14819	110628	9/20/2018	1111151110160000000	JENNIFER PELTIER SCOTT	VARIOUS RECEIPTS
			Vendor Total \$169.33								
95514											
	407	S	\$150.38	ISBISTER-STAFF ACTY	C	14630	110364	9/13/2018	6129159410220000000	DIXIE PEDERSEN	OFFICE DEPOT

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	452	G	\$14.58	ALLOC CONTROL ERIKSS	C	15441	110902	9/27/2018	1111151100270000000	SAMANTHA TINSLEY	MEIJER
			Vendor Total								
			\$14.58								
96827											
	322	G	\$62.50	TEACHING SUPPLIES	C	15162	110903	9/27/2018	1111151110130000000	ALISON TOMASAITIS	VARIOUS RECEIPTS
			Vendor Total								
			\$62.50								
96848											
	090	G	\$147.00	PROF DUES-ADMIN FIN	C	14851	110642	9/20/2018	1125274100010000000	STEPHANIE TROTTER	MSBO
			Vendor Total								
			\$147.00								
97022											
	717	S	\$49.95	SALEM-INT EARNED	C	14300	110101	9/6/2018	6129359980420000000	KIM VILLAROSA	SCHED PU LUNCH
	717	S	\$2.40	SALEM-INT EARNED			110376	9/13/2018	6129359980420000000	KIM VILLAROSA	SALES TAX 14300
			Vendor Total								
			\$52.35								
97099											
	727	S	\$74.46	FORENSIC SCIENCE	C	15388	110904	9/27/2018	6129461000430000000	TRACY VISNAW	COSTCO 9.11 8.28
			Vendor Total								
			\$74.46								
97163											
	472	G	\$7.77	TEA SUPPLIES-HOBEN	C	14695	110377	9/13/2018	1111151110290000000	BRIDGET WALLMAN	
	477	S	\$142.18	HOBEN-GENERAL FUND	C	14695	110377	9/13/2018	6129159330290000000	BRIDGET WALLMAN	
			Vendor Total								
			\$149.95								
97193											
	322	G	\$69.60	OFFICE SUPPLIES	C	14607	110378	9/13/2018	1124159100130000000	CAROLYN WASHINGTON	
	327	S	\$17.95	FARRAND-GENERAL FUND	C	14607	110378	9/13/2018	6129159150130000000	CAROLYN WASHINGTON	
	327	S	\$58.40	FARRAND-GENERAL FUND	C	15207	110905	9/27/2018	6129159150130000000	CAROLYN WASHINGTON	JETS KROGER
			Vendor Total								
			\$145.95								
97201											
	637	S	\$234.23	LIBERTY STAFF ACTIVI	C	14836	110643	9/20/2018	6129262190360000000	JAMIE WELLS	SOCIAL CLUB JIMMYJS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$234.23								
97214											
	149	G	\$21.99	WORK ORDER SALEM	C	14271	110102	9/6/2018	1126159930420000000	RICHARD WELCH	PROPANE
			Vendor Total \$21.99								
97215											
	758	S	\$127.49	PLY HS GIRLS VOLLEY	C	14506	110379	9/13/2018	6129859310460000000	SHEILA WEBER	
			Vendor Total \$127.49								
97216											
	312	G	\$98.34	ALLOC CONTROL BIRD	C	14616	110380	9/13/2018	1111151100120000000	KARLY WAY	
			Vendor Total \$98.34								
97330											
	472	G	\$100.00	TEA SUPPLIES-HOBEN	C	14691	110381	9/13/2018	1111151110290000000	JENNIFER JARMUSEVICH	VARIOUS RECEIPTS
	477	S	\$31.70	HOBEN-GENERAL FUND	C	14691	110381	9/13/2018	6129159330290000000	JENNIFER JARMUSEVICH	VARIOUS RECEIPTS
			Vendor Total \$131.70								
97341											
	442	G	\$83.44	TEA SUPPLIES-HULSING	C	15285	110986	9/27/2018	1111151110260000000	DONNA WHITING	VARIOUS RECEIPTS
			Vendor Total \$83.44								
97344											
	657	S	\$27.50	DISCOVERY BAND	C	14911	110644	9/20/2018	6129261190350000000	MARC WHITLOCK	WALMART
			Vendor Total \$27.50								
97349											
	402	G	\$150.00	TEACHING SUPPLIES	C	15167	110906	9/27/2018	1111151110220000000	REBECCA WIELAND	VARIOUS RECEIPTS
	407	S	\$69.47	ISBISTER-STAFF ACTY	C	15167	110906	9/27/2018	6129159410220000000	REBECCA WIELAND	VARIOUS RECEIPTS
			Vendor Total \$219.47								
97352											
	064	G	\$4,472.86	EMPLOYEE TUITION	C	14829	110645	9/20/2018	1128923100000000000	REGINA WILBURN	WAYNESTATE TUI REIMB

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$4,472.86								
97353											
	728	S	\$46.29	CANTON FOCAL POINT	C	14835	110646	9/20/2018	6129460950430000000	JANETTE WILBUR	COACHES JIMMYJOHNS
			Vendor Total								
			\$46.29								
97426											
	118	G	\$161.00	SLI-SUPPLIES	C	14864	110647	9/20/2018	1121551109092010000	JENNIFER WILMARTH	SLI TOOLKIT
			Vendor Total								
			\$161.00								
97549											
	118	G	\$856.15	EXEC DR-LOCAL TRAVEL	C	14853	110648	9/20/2018	1122632109093320000	JULIE V WOODHAMS	MILEAGE HOTEL MAASE
			Vendor Total								
			\$856.15								
97577											
	722	G	\$54.44	TEA SUPP SCIENCE BG	C	14771	110649	9/20/2018	1111351100461300000	DENISE ZARATE	VARIOUS RECEIPTS
			Vendor Total								
			\$54.44								
MSC12											
	100	G	\$75.00	Beth Hatsios	C	14251	110103	9/6/2018	1017100000320000000	ACT REFUNDS	Overpayment
			Vendor Total								
			\$75.00								
MSC19											
	757	S	\$70.46	Grace Balch	C	14942	110650	9/20/2018	6129859100460000000	ACT MISC REIMB	Congress
	939	S	\$321.00	Sandip Patel	C	13336	110651	9/20/2018	6129058000000000000	ACT MISC REIMB	Chromebook Refund
	830	J	\$200.00	Elmer Lee		15354	110907	9/27/2018	2129159900140013490	ACT MISC REIMB	Lego League
	337	S	\$111.95	Elmer Lee		15354	110908	9/27/2018	6129159330140000000	ACT MISC REIMB	Lego League
	718	S	\$371.35	Greta Branford	C	15022	110909	9/27/2018	6129359860420000000	ACT MISC REIMB	Food Reimbursement
	939	S	\$200.00	Sharmila Bopanna	C	13336	110910	9/27/2018	6129058000000000000	ACT MISC REIMB	Chromebook Refund
	939	S	(\$321.00)	CHECK # 671700 VOIDED	P	13336	671700	9/14/2018	6129058000000000000	ACT MISC REIMB	Chromebook Refund
	939	S	(\$200.00)	CHECK # 671716 VOIDED	P	13336	671716	9/24/2018	6129058000000000000	ACT MISC REIMB	Chromebook Refund

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$753.76								
MSC20											
	718	S	\$480.19	Aimee Repp	C	14303	110382	9/13/2018	6129359860420000000	ACT-MISC EXPENSE	Reimbursement
			Vendor Total								
			\$480.19								
MSC54											
	142	E	\$75.00	Ashlee Brewer	C	14351	110109	9/7/2018	501810000004000000	EXTENDED DAY/PRESCHOOL REFUND	Parent Refund
	141	E	\$100.00	Eneida Qelemeni	C	14022	110383	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$175.00	Huong Nguyen	C	13921	110384	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	GSRP Refund
	141	E	\$100.00	Juliette Daniels	C	14250	110385	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$100.00	Lynn Bertasio	C	13919	110386	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$175.00	Naglaa Assi	C	13920	110387	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	GSRP Refund
	141	E	\$200.00	Nicole Adsit	C	14248	110388	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$100.00	Nicole MacDonald	C	14247	110389	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$175.00	Nicole Rowley	C	13923	110390	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	GSRP Refund
	141	E	\$175.00	Omed Koja	C	13924	110391	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	GSRP Refund
	141	E	\$175.00	Ronza Hussein	C	13918	110392	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	GSRP Refund
	141	E	\$175.00	Roshan Patel	C	13926	110393	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	GSRP Refund
	141	E	\$175.00	Sang Le	C	14024	110394	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	GSRP Refund
	141	E	\$175.00	Stephanie Moyski	C	13925	110395	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	GSRP Refund
	145	E	\$378.00	Stephanie Novak	C	13922	110396	9/13/2018	5018100000004250000	EXTENDED DAY/PRESCHOOL REFUND	Overpayment Refund
	141	E	\$179.53	Tiffany Meyer	C	14023	110397	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$175.00	Zahra Atwi	C	14249	110398	9/13/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	GSRP Refund
	141	E	\$175.00	Angela Christy	C	14378	110652	9/20/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	141	E	\$175.00	Dana Tarhini	C	15056	110653	9/20/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	GSRP
	141	E	\$100.00	Komal Patel	C	15062	110654	9/20/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Refund Tuition
	141	E	\$100.00	Kristen Meier	C	14025	110655	9/20/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$100.00	Mandeep Kaur	C	15061	110656	9/20/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Refund Tuition
	141	E	\$100.00	Maria McElmeel	C	15060	110657	9/20/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Refund Tuition
	141	E	\$100.00	Nicole Kindshoven	C	15057	110658	9/20/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Refund Tuition
	141	E	\$100.00	Sarah Roring	C	15058	110659	9/20/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Refund Tuition
	141	E	\$100.00	Dana Roberts	C	15112	110911	9/27/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$100.00	Lani Hoffman-Davis	C	15113	110912	9/27/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$100.00	Madhuri Barnwal	C	15117	110913	9/27/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$100.00	Stacey Wilson	C	15116	110914	9/27/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$175.00	Tuition Refund	C	15114	110915	9/27/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	(\$175.00)	CHECK # 110915 VOIDED	C	15114	110915	9/27/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
	141	E	\$175.00	Karen Catterall	C	15114	110987	9/27/2018	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	Tuition Refund
			Vendor Total								
			\$4,332.53								
MSC76											
	000	G	\$130.00	Christine Kendzior	C	14339	110104	9/6/2018	1019915000000000000	MISC REIMBURSE	Double Pay Refund
	000	G	\$130.00	David Stevens	C	14340	110105	9/6/2018	1019915000000000000	MISC REIMBURSE	Refund
	000	G	\$130.00	Tim Sweet	C	14338	110106	9/6/2018	1019915000000000000	MISC REIMBURSE	Double Pay Refund
	000	G	\$130.00	Anita Morrison	C	14518	110399	9/13/2018	1019915000000000000	MISC REIMBURSE	Parking Refund
	000	G	\$65.00	Betty Leeper	C	14702	110400	9/13/2018	1019915000000000000	MISC REIMBURSE	Parking Permit
	717	S	\$92.68	Breck Waggoner	C	14541	110401	9/13/2018	6129359600420000000	MISC REIMBURSE	Michaels
	000	G	\$65.00	JaQuan Baker	C	14700	110402	9/13/2018	1019915000000000000	MISC REIMBURSE	Parking Permit
	000	G	\$65.00	Laurie Selkirk	C	14701	110403	9/13/2018	1019915000000000000	MISC REIMBURSE	Parking Permit
	100	G	\$125.00	Brenda Luu	C	15055	110660	9/20/2018	1017100000310000000	MISC REIMBURSE	Pay to Play
	607	S	(\$160.00)	CHECK # 110661 VOIDED	C	15002	110661	9/20/2018	6129259110310000000	MISC REIMBURSE	6th Grade Camp
	607	S	\$160.00	Dylan Tag	C	15002	110661	9/20/2018	6129259110310000000	MISC REIMBURSE	6th Grade Camp
	100	G	\$200.00	Julie Atoui	C	15064	110662	9/20/2018	1017100000310000000	MISC REIMBURSE	Pay to Play

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
717	S		\$101.15	Lilyan Zebib	C	14934	110663	9/20/2018	6129359600420000000	MISC REIMBURSE	Congress
100	G		\$200.00	Molle Kabodian	C	14847	110664	9/20/2018	1017100000330000000	MISC REIMBURSE	Pay to play
784	Q		\$385.00	Darien Daoud	C	15210	110916	9/27/2018	1017300000462930000	MISC REIMBURSE	Pay to Play
607	S		\$160.00	Dylan Day	C	15002	110917	9/27/2018	6129259110310000000	MISC REIMBURSE	6th Grade Camp
830	J		\$275.00	Hitesh Patel		15418	110918	9/27/2018	2129159900350013490	MISC REIMBURSE	Team# 7313
830	J		\$275.00	Hitesh Patel		15418	110919	9/27/2018	2129159900350023490	MISC REIMBURSE	7325
607	S		\$160.00	Jigar Shah	C	15123	110920	9/27/2018	6129259110310000000	MISC REIMBURSE	6th Grade Camp
758	S		\$96.00	Leigh Schamp	C	14854	110921	9/27/2018	6129859310460000000	MISC REIMBURSE	Yard Signs
758	S		\$79.64	Mary Olson	C	15390	110922	9/27/2018	6129859310460000000	MISC REIMBURSE	PHS Volleyball
783	Q		\$385.00	Yuka Hayashi	C	15135	110923	9/27/2018	1017300000432930000	MISC REIMBURSE	Pay to Play
			Vendor Total								
			\$3,249.47								
MSC78											
000	G		\$1,169.65	Kristen Beyer			110110	9/11/2018	1245100170000000000	PAYROLL ADJUSTMENT	
			Vendor Total								
			\$1,169.65								
MSC81											
@@@	C		\$7.00	Amin Adbus-Sabur	C	14495	110404	9/13/2018	5247100000000000000	REFUND	Prepaid lunch refund
@@@	C		\$28.10	Marisha Brown	C	14496	110405	9/13/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$46.00	Ron Grant	C	13479	110406	9/13/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$14.20	Michelle Nadolski	C	14950	110665	9/20/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$44.60	Shaunah Lint	C	14881	110666	9/20/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$47.00	Shikha Sood	C	14777	110667	9/20/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$8.00	Sirena Jones		12218	110668	9/20/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$36.50	Steve Brown	C	14882	110669	9/20/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		(\$8.00)	CHECK # 670402 VOIDED	C	12218	670402	9/13/2018	5247100000000000000	REFUND	Prepaid Lunch Refund
			Vendor Total								
			\$223.40								
WH106											
064	G		\$1,890.00	RETIREMENT SPECIAL P	C	14292	110107	9/6/2018	1112222900140000000	VALIC c/o J.P. Morgan Chase	PARA RETIRE PAYOFF

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	064	G	\$1,250.00	RETIREMENT SPECIAL P	C	14292	110107	9/6/2018	1112222900270000000	VALIC c/o J.P. Morgan Chase	PARA RETIRE PAYOFF
	064	G	\$2,110.00	RET SPECIAL PAYOUTS-	C	14292	110107	9/6/2018	1122922100000000000	VALIC c/o J.P. Morgan Chase	PARA RETIRE PAYOFF
	064	G	\$1,100.00	RETIREMENT SPECIAL P	C	15154	110924	9/27/2018	1112222900430000000	VALIC c/o J.P. Morgan Chase	MISKINIS SLAVIN P/O
	064	G	\$2,050.00	RET SPECIAL PAYOUTS-	P	15154	110924	9/27/2018	1122922900000000000	VALIC c/o J.P. Morgan Chase	MISKINIS SLAVIN P/O
			Vendor Total \$8,400.00								
WH201											
	000	G	\$55.25	SAL WH-FRIEND OF CT			110407	9/13/2018	1245100360000000000	OHIO CHILD SUPPORT PAYMENT CENTRAL	J.WEST
	000	G	\$55.25	SAL WH-FRIEND OF CT			110925	9/27/2018	1245100360000000000	OHIO CHILD SUPPORT PAYMENT CENTRAL	
			Vendor Total \$110.50								
WH206											
	000	G	\$4,871.39	SAL WH-FRIEND OF CT			110408	9/13/2018	1245100360000000000	MICHIGAN STATE DISBURSEMENT	
	000	G	\$4,601.14	SAL WH-FRIEND OF CT			110926	9/27/2018	1245100360000000000	MICHIGAN STATE DISBURSEMENT	
			Vendor Total \$9,472.53								
WH207											
	000	G	\$1,334.71	CHAPTER 13			110409	9/13/2018	1245100270000000000	CHAPTER 13 STANDING TRUSTEE	VILLAROSA, KIMBERLY
	000	G	\$1,334.71	CHAPTER 13			110927	9/27/2018	1245100270000000000	CHAPTER 13 STANDING TRUSTEE	
			Vendor Total \$2,669.42								
WH209											
	000	G	\$713.00	CHAPTER 13			110410	9/13/2018	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	JACYNTA N. MATTHEWS
	000	G	\$825.91	CHAPTER 13			110411	9/13/2018	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	PAGE, ANN
	000	G	\$214.72	CHAPTER 13			110412	9/13/2018	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	ANDERZAK, HEATHER
	000	G	\$713.00	CHAPTER 13			110928	9/27/2018	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	
	000	G	\$825.91	CHAPTER 13			110929	9/27/2018	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	

