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E7 00000001	01/31/2018	Test ACH Vendor 1 400001	OH006719 01/31/2018	B7 ACH TEST INVOICE 1 470-456-0000-0000-000-0071-57910000	470	B7ACHTEST1 01/31/2018	0.01
E7 00000001	01/31/2018	Test ACH Vendor 1 400001	OH006730 01/31/2018	B7 ACH TEST INVOICE 10 470-456-0000-0000-000-0071-57910000	470	B7ACHTEST10 01/31/2018	0.01
E7 00000001	01/31/2018	Test ACH Vendor 1 400001	OH006721 01/31/2018	B7 ACH TEST INVOICE 3 470-456-0000-0000-000-0071-57910000	470	B7ACHTEST3 01/31/2018	0.01
E7 00000001	01/31/2018	Test ACH Vendor 1 400001	OH006722 01/31/2018	B7 ACH TEST INVOICE 4 470-456-0000-0000-000-0071-57910000	470	B7ACHTEST4 01/31/2018	0.01
E7 00000001	01/31/2018	Test ACH Vendor 1 400001	OH006723 01/31/2018	B7 ACH TEST INVOICE 5 470-456-0000-0000-000-0071-57910000	470	B7ACHTEST5 01/31/2018	0.01
E7 00000001	01/31/2018	Test ACH Vendor 1 400001	OH006726 01/31/2018	B7 ACH TEST INVOICE 7 470-456-0000-0000-000-0071-57910000	470	B7ACHTEST7 01/31/2018	0.01
E7 00000001	01/31/2018	Test ACH Vendor 1 400001	OH006728 01/31/2018	B7 ACH TEST INVOICE 8 470-456-0000-0000-000-0071-57910000	470	B7ACHTEST8 01/31/2018	0.01
E7 00000001	01/31/2018	Test ACH Vendor 1 400001	OH006729 01/31/2018	B7 ACH TEST INVOICE 9 470-456-0000-0000-000-0071-57910000	470	B7ACHTEST9 01/31/2018	0.01
E7 00000001	01/31/2018	Test ACH Vendor 1 400001	OH006720 01/31/2018	B7 ACH TEST INVOICE 2 470-456-0000-0000-000-0071-57910000	470	B7TESTACH2 01/31/2018	0.01
E7 00000001	01/31/2018	Test ACH Vendor 1 400001	OH006724 01/31/2018	B7 ACH TEST INVOICE 6 470-456-0000-0000-000-0071-57910000	470	B7TESTACH6 01/31/2018	0.01
EP 00000096	01/04/2018	OMNI FINANCIAL GROUP 00001317	OH005455 01/04/2018	403(B) CONTRIBUTIONS 110-000-0000-0000-000-0000-24510032	110	001424 01/04/2018	68,758.77
EP 00000096	01/04/2018	OMNI FINANCIAL GROUP 00001317	OH005455 01/04/2018	457 CONTRIBUTIONS 110-000-0000-0000-000-0000-24510032	110	001424 01/04/2018	13,268.19
EP 00000097	01/04/2018	WAGEWORKS INC - FSA 00002390	OH005456 01/04/2018	DEPENDENT CARE 110-000-0000-0000-000-0000-24510038	110	001425 01/04/2018	4,906.67

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EP 00000097	01/04/2018	WAGEWORKS INC - FSA 00002390	OH005456 01/04/2018	HEALTH CARE REIMB 110-000-0000-0000-000-0000-24510039	110	001425 01/04/2018	1,028.40
EP 00000098	01/09/2018	MEADOWBROOK INC 00001086	OH005523 01/09/2018	CLAIMS PAID DEC 18-31 110-252-0000-0000-000-0851-52840000	110	001437 01/02/2018	4,797.14
EP 00000099	01/09/2018	RACHAEL ELIZABETH LLC 00001179	OH005551 01/09/2018	PT SERVICES DECEMBER 2017 110-213-0000-0001-000-0601-53130000	110	001439 01/08/2018	270.00
EP 00000100	01/09/2018	SCHERMERHORN, KARIN 00002407	OH005494 01/09/2018	SCHERMERHORN 12/18-22/17 110-271-0000-0001-000-0609-53330000	110	001436 01/08/2018	246.10
EP 00000101	01/09/2018	TECHNOLOGY SOLUTIONS 00001739	OH005554 01/09/2018	TELEPHONES 110-284-0000-0000-000-0256-53410000	110	20255 01/01/2018	26,753.07
EP 00000102	01/09/2018	VAN EERDEN CO 00001876	OH005602 01/09/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	001442 01/09/2018	21,930.61
EP 00000102	01/09/2018	VAN EERDEN CO 00001876	OH005603 01/09/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	001443 01/09/2018	1,125.81
EP 00000103	01/12/2018	GORDON FOOD SERVICE 00000675	OH005687 01/11/2018	2017-18 BPO NON-FOOD 250-297-0000-3100-000-0021-55640000	250	001449 01/10/2018	7,393.44
EP 00000103	01/12/2018	GORDON FOOD SERVICE 00000675	OH005688 01/11/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	001450 01/10/2018	22,379.46
EP 00000104	01/12/2018	MEADOWBROOK INC 00001086	OH005814 01/12/2018	CLAIMS PAID JAN 1-7 110-252-0000-0000-000-0851-52840000	110	001484 01/12/2018	2,579.30
EP 00000105	01/12/2018	NATIONAL VISION 00001248	OH005738 01/11/2018	CLAIMS DEC 16-31 110-252-0000-0000-000-0851-52150000	110	128812022017 01/01/2018	2,109.24
EP 00000106	01/12/2018	PEPSI BEVERAGES 00001367	OH005672 01/10/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	001446 01/10/2018	3,050.57
EP 00000107	01/12/2018	WAGEWORKS INC - ADMIN 00001910	OH005742 01/11/2018	DECEMBER ADMIN FEES 110-252-0000-0000-000-0851-53190000	110	INV445463 12/26/2017	291.50

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EP 00000108	01/19/2018	BRENDEL, ALEX XAVIER 00002225	OH006071 01/19/2018	FITNESS INSTRUCTOR 12/17-1/14 230-321-0000-0001-066-0876-53110000	230	001564 01/17/2018	250.00
EP 00000109	01/19/2018	CAMPBELL, NATALIE 00000277	OH006014 01/18/2018	SUPPORT SPEC JAN 1-12 110-221-0000-0001-046-0191-53110000	110	98 01/10/2018	90.00
EP 00000109	01/19/2018	CAMPBELL, NATALIE 00000277	OH006014 01/18/2018	SUPPORT SPEC JAN 1-12 110-226-0000-3400-046-0956-53190001	110	98 01/10/2018	850.00
EP 00000109	01/19/2018	CAMPBELL, NATALIE 00000277	OH006014 01/18/2018	SUPPORT SPEC JAN 8-12 110-226-0000-7230-046-0950-53190001	110	98 01/10/2018	180.00
EP 00000110	01/19/2018	GALVIN, JULIE SHADA 00000634	OH006072 01/19/2018	FITNESS INSTRUCTOR 12/20-1/16 230-321-0000-0001-066-0876-53110000	230	001565 01/17/2018	550.00
EP 00000111	01/19/2018	MEADOWBROOK INC 00001086	OH005851 01/18/2018	CLAIMS PAID JAN 8-14 110-252-0000-0000-000-0851-52840000	110	001487 01/16/2018	2,403.79
EP 00000112	01/19/2018	MILLER, KATY ANN 00002218	OH006074 01/19/2018	FITNESS INSTRUCTOR 12/18-1/16 230-321-0000-0001-066-0876-53110000	230	001567 01/17/2018	125.00
EP 00000113	01/19/2018	OMNI FINANCIAL GROUP 00001317	OH006017 01/18/2018	403(B) CONTRIBUTIONS 110-000-0000-0000-000-0000-24510032	110	001541 01/18/2018	68,105.36
EP 00000113	01/19/2018	OMNI FINANCIAL GROUP 00001317	OH006017 01/18/2018	457 CONTRIBUTIONS 110-000-0000-0000-000-0000-24510032	110	001541 01/18/2018	13,168.19
EP 00000114	01/19/2018	PESOLA, KATELYN 00001374	OH006073 01/19/2018	FITNESS INSTRUCTOR 12/22-1/15 230-321-0000-0001-066-0876-53110000	230	001566 01/17/2018	500.00
EP 00000115	01/19/2018	SCHERMERHORN, KARIN 00002407	OH006029 01/18/2018	MILEAGE 1/8 THRU 1/12/18 110-271-0000-0001-000-0609-53330000	110	001552 01/18/2018	206.01
EP 00000116	01/19/2018	VAN EERDEN CO 00001876	OH005960 01/18/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	001502 01/18/2018	35,778.64
EP 00000116	01/19/2018	VAN EERDEN CO 00001876	OH005961 01/18/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	001503 01/18/2018	783.49

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EP 00000117	01/19/2018	WAGEWORKS INC - FSA 00002390	OH006018 01/18/2018	DEPENDENT CARE CONTRIBUTIONS 110-000-0000-0000-000-0000-24510038	110	001542 01/18/2018	4,906.67
EP 00000117	01/19/2018	WAGEWORKS INC - FSA 00002390	OH006018 01/18/2018	HEALTH CARE REIMBURSEMENT 110-000-0000-0000-000-0000-24510039	110	001542 01/18/2018	1,028.40
EP 00000118	01/26/2018	ECOTEC INC 00000537	OH006185 01/23/2018	PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	43122 01/22/2018	5,310.00
EP 00000119	01/26/2018	GORDON FOOD SERVICE 00000675	OH006468 01/25/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	001621 01/25/2018	12,351.07
EP 00000119	01/26/2018	GORDON FOOD SERVICE 00000675	OH006469 01/25/2018	2017-18 BPO NON-FOOD 250-297-0000-3100-000-0021-55640000	250	001622 01/25/2018	4,313.11
EP 00000120	01/26/2018	HABERMAS, LISA 00002356	OH006182 01/23/2018	PT SERVICES JAN 8-18 220-213-0000-0001-000-0611-53130000	220	001593 01/19/2018	2,784.00
EP 00000120	01/26/2018	HABERMAS, LISA 00002356	OH006182 01/23/2018	PT SERVICES JAN 8-18 220-213-0000-0001-000-0612-53130000	220	001593 01/19/2018	696.00
EP 00000121	01/26/2018	SCHERMERHORN, KARIN 00002407	OH006371 01/25/2018	mileage reimbursement 110-271-0000-0001-000-0609-53330000	110	001613 01/25/2018	176.58
EP 00000122	01/26/2018	VAN EERDEN CO 00001876	OH006429 01/25/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	001617 01/25/2018	1,251.88
EP 00000122	01/26/2018	VAN EERDEN CO 00001876	OH006430 01/25/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	P1800217 01/25/2018	15,825.87
EP 00000123	01/30/2018	ADN ADMINISTRATORS INC 00000028	OH006678 01/30/2018	JANUARY DENTAL ADMIN FEES 2018 110-252-0000-0000-000-0851-52140000	110	20349 01/17/2018	4,898.55
EP 00000123	01/30/2018	ADN ADMINISTRATORS INC 00000028	OH006676 01/30/2018	DECEMBER CLAIMS 2017 110-252-0000-0000-000-0851-52140000	110	9582DEC2017 12/29/2017	44,991.43
EP 00000124	01/30/2018	VAN EERDEN CO 00001876	OH006667 01/30/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	001630 01/30/2018	863.94

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EP 00000124	01/30/2018	VAN EERDEN CO 00001876	OH006668 01/30/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	001631 01/30/2018	28,323.16
AP 00002343	01/04/2018	DAVID RUSKIN CHAPT 13 00000440	OH005464 01/04/2018	WAGE ASSIGNMENT 110-000-0000-0000-000-0000-24510031	110	001433 01/04/2018	945.69
AP 00002344	01/04/2018	DEMCO INC 00000461	OH005438 01/04/2018	WP13735490 Book tape 110-122-0000-0001-071-0620-55990000	110	6250953 11/08/2017	41.94
AP 00002344	01/04/2018	DEMCO INC 00000461	OH005438 01/04/2018	WL13003350 PEPPERMINT BOOKMARK 110-122-0000-0001-071-0620-55990000	110	6250953 11/08/2017	6.42
AP 00002344	01/04/2018	DEMCO INC 00000461	OH005438 01/04/2018	WL13569130 chocolate chip book 110-122-0000-0001-071-0620-55990000	110	6250953 11/08/2017	6.42
AP 00002344	01/04/2018	DEMCO INC 00000461	OH005438 01/04/2018	WL13617370 S'more bookmarks 110-122-0000-0001-071-0620-55990000	110	6250953 11/08/2017	6.41
AP 00002344	01/04/2018	DEMCO INC 00000461	OH005438 01/04/2018	SHIPPING 110-122-0000-0001-071-0620-55990000	110	6250953 11/08/2017	0.00
AP 00002345	01/04/2018	DETROIT CHEMICAL & 00000464	OH005489 01/04/2018	ph7 floor cleaner 110-261-0000-0000-000-0820-55990000	110	374976 12/11/2017	120.60
AP 00002345	01/04/2018	DETROIT CHEMICAL & 00000464	OH005489 01/04/2018	ph7q floor cleaner 110-261-0000-0000-000-0820-55990000	110	374976 12/11/2017	183.92
AP 00002345	01/04/2018	DETROIT CHEMICAL & 00000464	OH005489 01/04/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	374976 12/11/2017	3.50
AP 00002346	01/04/2018	DM BURR MECHANICAL INC 00000496	OH005452 01/04/2018	HVAC TECH/SUPERVISOR NOV 5-18 110-261-0000-0000-000-0821-53190000	110	13121 11/29/2017	14,673.80
AP 00002346	01/04/2018	DM BURR MECHANICAL INC 00000496	OH005454 01/04/2018	CUSTODIANS NOV 5-18 110-261-0000-0000-000-0820-53194000	110	18076 11/24/2017	53,337.82
AP 00002346	01/04/2018	DM BURR MECHANICAL INC 00000496	OH005453 01/04/2018	SUB CUSTODIANS NOV 5-18 110-261-0000-0000-000-0820-53194000	110	18077 11/24/2017	4,123.54

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AP 00002347	01/04/2018	DON JOHNSTON INC 00000500	OH005490 01/04/2018	START TO FINISH CORE CURRICULU 110-122-0000-0001-086-0668-55110000	110	00439988 10/27/2017	699.00
AP 00002347	01/04/2018	DON JOHNSTON INC 00000500	OH005490 01/04/2018	S/H 110-122-0000-0001-086-0668-55110000	110	00439988 10/27/2017	55.92
AP 00002348	01/04/2018	ELECTROCOMM MICHIGAN 00000553	OH005478 01/04/2018	RADIO REPLACEMENT 110-241-0000-0000-086-0000-57910000	110	10251714 10/25/2017	349.00
AP 00002349	01/04/2018	ELIZABETH L MARTIN 00002696	OH005463 01/04/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001432 01/04/2018	153.06
AP 00002350	01/04/2018	HEINEMANN 00000747	OH005487 01/04/2018	FOUNTAS & PINNELL ALPHABET LIN 110-221-0000-0001-000-0363-55110000	110	6841647 10/20/2017	262.50
AP 00002350	01/04/2018	HEINEMANN 00000747	OH005487 01/04/2018	SHIPPING 110-221-0000-0001-000-0363-55110000	110	6841647 10/20/2017	26.25
AP 00002350	01/04/2018	HEINEMANN 00000747	OH005488 01/04/2018	TAKE HOME BAGS PACKAGE (6PACK) 110-331-0000-6010-040-0917-55110000	110	6847862 11/07/2017	152.00
AP 00002350	01/04/2018	HEINEMANN 00000747	OH005488 01/04/2018	SHIPPING 110-331-0000-6010-040-0917-55110000	110	6847862 11/07/2017	15.20
AP 00002351	01/04/2018	HOLLAND DESK & CHAIR 00000778	OH005484 01/04/2018	Planner Student Desks - 22" x 220-226-0000-0001-000-0612-56410000	220	2198 11/06/2017	2,224.08
AP 00002351	01/04/2018	HOLLAND DESK & CHAIR 00000778	OH005484 01/04/2018	Freight 220-226-0000-0001-000-0612-56410000	220	2198 11/06/2017	370.00
AP 00002352	01/04/2018	LEIKIN INGBER AND 00001720	OH005458 01/04/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001427 01/04/2018	735.68
AP 00002353	01/04/2018	MICHIGAN GUARANTY 00002187	OH005460 01/04/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001429 01/04/2018	93.01
AP 00002354	01/04/2018	MICHIGAN STATE 00001186	OH005457 01/04/2018	FRIEND OF THE COURT 110-000-0000-0000-000-0000-24510030	110	001426 01/04/2018	1,894.63

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AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005443 01/04/2018	Office Depot(R) Brand File Fol 110-111-0000-0000-040-0000-55110000	110	981816300001 11/20/2017	17.40
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005443 01/04/2018	Office Depot(R) Brand Notebook 110-111-0000-0000-040-0000-55110000	110	981816300001 11/20/2017	9.60
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005443 01/04/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-040-0000-55110000	110	981816300001 11/20/2017	27.84
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005443 01/04/2018	Neenah(R) Bright White Premium 110-111-0000-0000-040-0000-55110000	110	981816300001 11/20/2017	16.52
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005443 01/04/2018	Office Depot(R) Brand White Co 110-111-0000-0000-040-0000-55110000	110	981816300001 11/20/2017	338.00
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005443 01/04/2018	Office Depot(R) Brand Clean Se 110-111-0000-0000-040-0000-55110000	110	981816300001 11/20/2017	18.69
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005444 01/04/2018	Office Depot(R) Brand Poster B 110-112-0000-0000-082-0000-55110000	110	981816628001 11/20/2017	22.90
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005444 01/04/2018	Sargent Art Color Pencils, Ass 110-112-0000-0000-082-0000-55110000	110	981816628001 11/20/2017	36.00
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005444 01/04/2018	Xerox(R) Vitality Colors(TM) 110-112-0000-0000-082-0000-55110000	110	981816628001 11/20/2017	4.96
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005444 01/04/2018	Find It(R) Tab-View Hanging Fi 110-112-0000-0000-082-0000-55110000	110	981816628001 11/20/2017	28.70
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005445 01/04/2018	Swingline(R) SmartTouch 3-Hole 110-112-0000-0000-082-0000-55110000	110	981816629001 11/20/2017	11.22
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005446 01/04/2018	Scotch(R) Magic(TM) Tape In 110-111-0000-0000-044-0000-55110000	110	981817520001 11/20/2017	38.70
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005447 01/04/2018	Office Depot(R) Brand Twin-Poc 110-111-0000-0000-044-0000-55110000	110	981817521001 11/20/2017	21.93

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AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005447 01/04/2018	Office Depot(R) Brand Twin-Poc 110-111-0000-0000-044-0000-55110000	110	981817521001 11/20/2017	25.20
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005447 01/04/2018	Office Depot(R) Brand Twin-Poc 110-111-0000-0000-044-0000-55110000	110	981817521001 11/20/2017	25.62
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005447 01/04/2018	Office Depot(R) Brand Twin-Poc 110-111-0000-0000-044-0000-55110000	110	981817521001 11/20/2017	36.55
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005447 01/04/2018	GE 6-Outlet Power Strip, 6 Cor 110-111-0000-0000-044-0000-55110000	110	981817521001 11/20/2017	19.74
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005447 01/04/2018	Sharpie(R) Flip Chart(TM) Mark 110-111-0000-0000-044-0000-55110000	110	981817521001 11/20/2017	22.55
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005447 01/04/2018	BIC(R) Round Stic Grip(TM) 110-111-0000-0000-044-0000-55110000	110	981817521001 11/20/2017	12.08
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005447 01/04/2018	Post-it(R) Cover-Up And Labeli 110-111-0000-0000-044-0000-55110000	110	981817521001 11/20/2017	19.98
AP 00002355	01/04/2018	OFFICE DEPOT INC 00001305	OH005448 01/04/2018	Office Depot(R) Brand Twin-Poc 110-111-0000-0000-044-0000-55110000	110	981817522001 11/20/2017	22.56
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005469 01/04/2018	COPIER USAGE AUG-OCT 110-113-0000-0000-087-0000-54121000	110	5050984614 10/29/2017	1,272.17
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005469 01/04/2018	COPIER USAGE AUG-OCT 110-226-0000-0001-000-0609-54121000	110	5050984614 10/29/2017	353.01
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005469 01/04/2018	COPIER USAGE AUG-OCT 110-226-0000-0001-000-0609-54121000	110	5050984614 10/29/2017	260.09
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005469 01/04/2018	COPIER USAGE AUG-OCT 110-241-0000-0000-020-0000-54121000	110	5050984614 10/29/2017	456.03
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005469 01/04/2018	COPIER USAGE AUG-OCT 110-241-0000-0000-046-0000-54121000	110	5050984614 10/29/2017	15.55

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AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005469 01/04/2018	COPIER USAGE AUG-OCT 110-241-0000-0000-082-0000-54121000	110	5050984614 10/29/2017	426.10
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005469 01/04/2018	COPIER USAGE AUG-OCT 110-241-0000-0000-084-0000-54121000	110	5050984614 10/29/2017	421.04
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005470 01/04/2018	COPIER USAGE AUG-OCT 110-232-0000-0000-000-0091-53610000	110	5051073990 11/01/2017	61.87
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005470 01/04/2018	COPIER USAGE AUG-OCT 110-261-0000-0000-000-0820-54120000	110	5051073990 11/01/2017	77.68
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005470 01/04/2018	COPIER USAGE AUG-OCT 230-391-0000-0001-000-0871-55910000	230	5051073990 11/01/2017	123.32
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005471 01/04/2018	COPIER USAGE AUG-OCT 110-113-0000-0000-086-0000-54121000	110	5051226874 11/13/2017	371.97
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005471 01/04/2018	COPIER USAGE AUG-OCT 110-113-0000-0000-087-0000-54121000	110	5051226874 11/13/2017	854.25
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005471 01/04/2018	COPIER USAGE AUG-OCT 110-241-0000-0001-085-0383-54121000	110	5051226874 11/13/2017	881.94
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005471 01/04/2018	COPIER USAGE AUG-OCT 110-241-0000-0000-082-0000-54121000	110	5051226874 11/13/2017	910.58
AP 00002356	01/04/2018	RICOH USA INC 00001471	OH005472 01/04/2018	COPIER USAGE SEPT-NOV 110-241-0000-0000-082-0000-54121000	110	5051624909 12/12/2017	251.41
AP 00002357	01/04/2018	RICOH USA INC 00001471	OH005467 01/04/2018	LEASE NOV 110-232-0000-0000-000-0091-53610000	110	99742462 11/20/2017	140.37
AP 00002357	01/04/2018	RICOH USA INC 00001471	OH005467 01/04/2018	LEASE NOV 110-261-0000-0000-000-0820-54120000	110	99742462 11/20/2017	129.64
AP 00002357	01/04/2018	RICOH USA INC 00001471	OH005467 01/04/2018	LEASE NOV 230-391-0000-0001-000-0871-55910000	230	99742462 11/20/2017	140.37

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AP 00002357	01/04/2018	RICOH USA INC 00001471	OH005468 01/04/2018	LEASE NOV 110-257-0000-0000-000-0842-54220000	110	99756191 11/24/2017	115.58
AP 00002358	01/04/2018	STEABAN, ANDREA 00002751	OH005451 01/04/2018	REIMBURSE WF GRANT SUPPLIES 110-221-0000-0000-086-0904-55100107	110	001423 12/05/2017	256.01
AP 00002359	01/04/2018	TIMOTHY BAXTER AND 00002185	OH005459 01/04/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001428 01/04/2018	139.75
AP 00002360	01/04/2018	TREASURER CITY OF 00001806	OH005465 01/04/2018	PONTIAC CITY TAX 110-000-0000-0000-000-0000-24510027	110	001434 01/04/2018	108.00
AP 00002361	01/04/2018	WATERFORD FOUNDATION 00001933	OH005466 01/04/2018	DONATIONS 110-000-0000-0000-000-0000-24510035	110	001435 01/04/2018	1,225.00
AP 00002362	01/04/2018	WEBER AND OLCESE 00001959	OH005462 01/04/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001431 01/04/2018	327.07
AP 00002363	01/04/2018	WELTMAN WEINBERG & 00001963	OH005461 01/04/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001430 01/04/2018	31.99
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005613 01/09/2018	Teaching With Poverty in Mind: 110-112-0000-0000-082-0000-55110000	110	16LQ34QF9MQ 11/07/2017	15.59
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005613 01/09/2018	Michael Vey 7: The Final Spark 110-112-0000-0000-082-0000-55110000	110	16LQ34QF9MQ 11/07/2017	67.55
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005613 01/09/2018	The Princess Bride: S. Morgens 110-222-0000-0000-082-0000-55311000	110	16LQ34QF9MQ 11/07/2017	14.59
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005355 01/09/2018	Post-it Self-Stick Easel Pads, 110-113-0000-0000-086-0000-55110000	110	17CJF764JPTK 11/12/2017	126.07
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005610 01/09/2018	Uigos 2 Pack Digital Kitchen T 110-122-0000-0001-086-0668-55110000	110	17CJF764K4WT 11/12/2017	32.85
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005610 01/09/2018	Sensory Weighted Lap Pad for K 110-122-0000-0001-086-0668-55110000	110	17CJF764K4WT 11/12/2017	44.99

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AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005610 01/09/2018	Sanho Yopo Dynamic Movement Se 110-122-0000-0001-086-0668-55110000	110	17CJF764K4WT 11/12/2017	29.96
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005610 01/09/2018	Sanho Yopo Dynamic Movement Se 110-122-0000-0001-086-0668-55110000	110	17CJF764K4WT 11/12/2017	28.96
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005610 01/09/2018	Learning Puzzle - At The Ocean 110-122-0000-0001-086-0668-55110000	110	17CJF764K4WT 11/12/2017	9.99
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005605 01/09/2018	Ikea Photo Frame Tolsby White 110-111-0000-0000-013-0150-55110000	110	19VTQCNDXN 11/18/2017	13.90
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005605 01/09/2018	Ikea Photo Frames White Tolsby 110-111-0000-0000-013-0150-55110000	110	19VTQCNDXN 11/18/2017	10.69
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005605 01/09/2018	LOLOOP Soft Pencil Bendy Flexi 110-111-0000-0000-013-0150-55110000	110	19VTQCNDXN 11/18/2017	15.59
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005605 01/09/2018	Wireless Presenter, ON THE WAY 110-111-0000-0000-013-0150-55110000	110	19VTQCNDXN 11/18/2017	12.98
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005605 01/09/2018	Day of the Dead Sugar Skull Ta 110-111-0000-0000-013-0150-55110000	110	19VTQCNDXN 11/18/2017	7.01
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005609 01/09/2018	82 Pcs Interlocking Building B 110-122-0000-0001-086-0668-55110000	110	1DQYDPPRFM 11/11/2017	10.99
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005609 01/09/2018	Safety 1st Outsmart Lever Lock 110-122-0000-0001-086-0668-55110000	110	1DQYDPPRFM 11/11/2017	21.98
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005609 01/09/2018	Weighted Blanket by YnM for Ad 110-122-0000-0001-086-0668-55110000	110	1DQYDPPRFM 11/11/2017	142.00
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005357 01/09/2018	AmazonBasics AAA Performance A 110-113-0000-0000-086-0000-55110000	110	1F6P9HX3KMC 11/12/2017	8.99
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005357 01/09/2018	Mr. Sketch Scented Markers, Ch 110-113-0000-0000-086-0000-55110000	110	1F6P9HX3KMC 11/12/2017	28.55

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AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005345 01/09/2018	Pratt PRA1313 Pizza and Cake C 110-111-0000-0000-004-0361-55110000	110	1GY11L361QL4 11/09/2017	48.58
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005524 01/09/2018	BOOK 110-221-0000-0000-010-0904-55100116	110	1KT4KRHPDRX 10/11/2017	7.95
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005612 01/09/2018	Heartbeat Paperback September 110-112-0000-0000-082-0000-55110000	110	1M6CMQHRRT 11/06/2017	6.98
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005612 01/09/2018	I Am a SEAL Team Six Warrior: 110-112-0000-0000-082-0000-55110000	110	1M6CMQHRRT 11/06/2017	7.23
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005612 01/09/2018	Maximum Ride: The Manga, Vol. 110-112-0000-0000-082-0000-55110000	110	1M6CMQHRRT 11/06/2017	10.81
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005612 01/09/2018	The Doll People Paperback 110-112-0000-0000-082-0000-55110000	110	1M6CMQHRRT 11/06/2017	15.70
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005612 01/09/2018	Michael Vey 3: Battle of the A 110-112-0000-0000-082-0000-55110000	110	1M6CMQHRRT 11/06/2017	37.25
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005606 01/09/2018	GAIAM KIDS STAY-N-PLAY CHILDRE 110-221-0000-0000-040-0904-55100105	110	1YFDCRM1GQ 11/16/2017	59.94
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005606 01/09/2018	GAIAM KIDS STAY_N_PLAY CHILDRE 110-221-0000-0000-040-0904-55100105	110	1YFDCRM1GQ 11/16/2017	59.94
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005606 01/09/2018	SADOTECH MODEL C WIRELESS DOOR 110-221-0000-0000-040-0904-55100105	110	1YFDCRM1GQ 11/16/2017	16.99
AP 00002364	01/09/2018	AMAZON BUSINESS 00000075	OH005606 01/09/2018	KICK BANDS BOUNCY CHAIR FIDGET 110-221-0000-0000-040-0904-55100105	110	1YFDCRM1GQ 11/16/2017	29.99
AP 00002365	01/09/2018	BATTERY WORLD 00000175	OH005595 01/09/2018	BPO 2017-18 FOR BATTERIES 110-261-0000-0000-000-0820-55990000	110	00006345 12/27/2017	43.95
AP 00002366	01/09/2018	BLOOMFIELD HILLS 00000215	OH005557 01/09/2018	INTL ACAD - 1ST SEMESTER 110-113-0000-0001-087-0134-53110000	110	A0001367 12/21/2017	165,625.00

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AP 00002367	01/09/2018	BLOOMZ INC 00002530	OH005518 01/09/2018	Bloomz Inc. Invoice 1032 110-221-0000-0000-024-0904-55100103	110	1032 08/14/2017	500.00
AP 00002368	01/09/2018	C & S MOTORS INC 00000266	OH005533 01/09/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP150388 12/15/2017	70.24
AP 00002368	01/09/2018	C & S MOTORS INC 00000266	OH005505 01/09/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP150479 12/18/2017	46.93
AP 00002369	01/09/2018	CARR SUPPLY INC 00000298	OH005476 01/09/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S443171001 10/19/2017	14.84
AP 00002369	01/09/2018	CARR SUPPLY INC 00000298	OH005473 01/09/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4451140001 10/26/2017	40.08
AP 00002369	01/09/2018	CARR SUPPLY INC 00000298	OH005474 01/09/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4451507001 10/26/2017	20.24
AP 00002369	01/09/2018	CARR SUPPLY INC 00000298	OH005475 01/09/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4453142001 10/27/2017	18.33
AP 00002370	01/09/2018	CDW GOVERNMENT LLC 00000306	OH005566 01/09/2018	Aruba network adapter cable 110-284-0000-0000-000-0228-54120000	110	LDR5082 12/18/2017	139.29
AP 00002370	01/09/2018	CDW GOVERNMENT LLC 00000306	OH005567 01/09/2018	Lenovo ThinkCentre M710q tin 110-122-0000-8020-014-0669-55110000	110	LDS6661 12/18/2017	647.22
AP 00002370	01/09/2018	CDW GOVERNMENT LLC 00000306	OH005567 01/09/2018	StarTech com DisplayPort to HD 110-122-0000-8020-014-0669-55110000	110	LDS6661 12/18/2017	17.80
AP 00002370	01/09/2018	CDW GOVERNMENT LLC 00000306	OH005567 01/09/2018	IOGEAR Long Range Wireless Key 110-122-0000-8020-014-0669-55110000	110	LDS6661 12/18/2017	33.16
AP 00002371	01/09/2018	CHETS RENT ALL 00000330	OH005442 01/09/2018	EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	5322377 12/22/2017	420.00
AP 00002372	01/09/2018	COLLINS SPORTS MEDICINE 00000373	OH005527 01/09/2018	JAYBIRD #25 PRO WHITE TAE LF 1 110-293-0000-0001-087-0880-57998000	110	288934 12/04/2017	46.25

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AP 00002372	01/09/2018	COLLINS SPORTS MEDICINE 00000373	OH005527 01/09/2018	JAYBIRD #25 PRO WHITE TAPE LF 110-293-0000-0001-087-0880-57998000	110	288934 12/04/2017	231.25
AP 00002372	01/09/2018	COLLINS SPORTS MEDICINE 00000373	OH005527 01/09/2018	GENERIC ALCOHOL PREP PADS MED 110-293-0000-0001-087-0880-57998000	110	288934 12/04/2017	3.24
AP 00002372	01/09/2018	COLLINS SPORTS MEDICINE 00000373	OH005527 01/09/2018	COLLINS ER SAM SPLINT 4 1/4 X 110-293-0000-0001-087-0880-57998000	110	288934 12/04/2017	12.50
AP 00002372	01/09/2018	COLLINS SPORTS MEDICINE 00000373	OH005527 01/09/2018	CRUTCHES ALUM ADULT 5'2"-5'10" 110-293-0000-0001-087-0880-57998000	110	288934 12/04/2017	32.70
AP 00002372	01/09/2018	COLLINS SPORTS MEDICINE 00000373	OH005527 01/09/2018	GATORADE COOLER 10 GALLON 110-293-0000-0001-087-0880-57998000	110	288934 12/04/2017	85.00
AP 00002372	01/09/2018	COLLINS SPORTS MEDICINE 00000373	OH005527 01/09/2018	DRINKING CUPS PLASTIC 5 OZ 250 110-293-0000-0001-087-0880-57998000	110	288934 12/04/2017	90.00
AP 00002372	01/09/2018	COLLINS SPORTS MEDICINE 00000373	OH005527 01/09/2018	MULTISTIX 10SG TEST STRIP 100/ 110-293-0000-0001-087-0880-57998000	110	288934 12/04/2017	50.00
AP 00002372	01/09/2018	COLLINS SPORTS MEDICINE 00000373	OH005527 01/09/2018	CANDO EXERCISE BAND 50 YDS BLU 110-293-0000-0001-087-0880-57998000	110	288934 12/04/2017	60.75
AP 00002372	01/09/2018	COLLINS SPORTS MEDICINE 00000373	OH005526 01/09/2018	CANDO EXERCISE BAND 50 YDS RED 110-293-0000-0001-087-0880-57998000	110	289440 12/11/2017	51.75
AP 00002373	01/09/2018	COMCAST 00002047	OH005558 01/09/2018	ETHERNET- NOVEMBER 110-284-0000-0000-000-0256-53400000	110	58372194 11/01/2017	36,863.32
AP 00002374	01/09/2018	CROSSROADS PREGNANCY 00000408	OH005649 01/09/2018	OCT/NOV SEX ED - MASON 110-232-0000-0000-000-0091-53190000	110	MASON 01/03/2018	852.00
AP 00002374	01/09/2018	CROSSROADS PREGNANCY 00000408	OH005648 01/09/2018	OCT/NOV SEX ED - PIERCE 110-232-0000-0000-000-0091-53190000	110	PIERCE 01/03/2018	870.00
AP 00002375	01/09/2018	DELL COMPUTER CORP 00000458	OH005504 01/09/2018	Dell 2330/2350 6000 Page High 110-284-0000-0000-000-0228-54120000	110	10213570242 12/21/2017	471.16

Selection:
OH_DTL.[oh_ck_dt] <= '01/31/2018' AND OH_DTL.[oh_ck_dt] >= '01/01/2018'

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AP 00002375	01/09/2018	DELL COMPUTER CORP 00000458	OH005504 01/09/2018	Dell 3760/3765 11000 Page Blac 110-284-0000-0000-000-0228-54120000	110	10213570242 12/21/2017	256.48
AP 00002375	01/09/2018	DELL COMPUTER CORP 00000458	OH005504 01/09/2018	Dell 3760/3765 9000 Page High 110-284-0000-0000-000-0228-54120000	110	10213570242 12/21/2017	484.48
AP 00002375	01/09/2018	DELL COMPUTER CORP 00000458	OH005504 01/09/2018	Dell 3760/3765 9000 Page High 110-284-0000-0000-000-0228-54120000	110	10213570242 12/21/2017	242.24
AP 00002375	01/09/2018	DELL COMPUTER CORP 00000458	OH005504 01/09/2018	Dell 3760/3765 9000 Page High 110-284-0000-0000-000-0228-54120000	110	10213570242 12/21/2017	242.24
AP 00002376	01/09/2018	DETROIT SALT CO LLC 00000469	OH005431 01/09/2018	ROAD SALT 110-261-0000-0000-000-0821-54120000	110	68076 12/14/2017	1,633.79
AP 00002376	01/09/2018	DETROIT SALT CO LLC 00000469	OH005430 01/09/2018	ROAD SALT 110-261-0000-0000-000-0821-54120000	110	68153 12/15/2017	1,603.38
AP 00002376	01/09/2018	DETROIT SALT CO LLC 00000469	OH005429 01/09/2018	ROAD SALT 110-261-0000-0000-000-0821-54120000	110	68481 12/20/2017	1,779.44
AP 00002376	01/09/2018	DETROIT SALT CO LLC 00000469	OH005432 01/09/2018	ROAD SALT 110-261-0000-0000-000-0821-54120000	110	68597 12/21/2017	1,614.26
AP 00002377	01/09/2018	FOSTER PIANO SERVICE & 00002689	OH005528 01/09/2018	Inv 2143 Tuning 12/6 & 12/19 110-226-0000-0000-000-0162-54121000	110	2143 12/08/2017	160.00
AP 00002378	01/09/2018	GENERAL BINDING CORP 00000642	OH005552 01/09/2018	REPAIR 110-226-0000-7230-046-0950-55910000	110	2693817 12/12/2017	199.00
AP 00002379	01/09/2018	HODGES SUPPLY CO 00000774	OH005439 01/09/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1609464 12/04/2017	79.50
AP 00002379	01/09/2018	HODGES SUPPLY CO 00000774	OH005440 01/09/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1609678 12/05/2017	149.39
AP 00002380	01/09/2018	HOEKSTRA 00000775	OH005485 01/09/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	X10200799001 10/26/2017	2,064.93

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AP 00002380	01/09/2018	HOEKSTRA	OH005486	Blanket PO Equip Repair	110	X10200799002	335.90
		00000775	01/09/2018	110-271-0000-0000-000-0255-54121000		10/30/2017	
AP 00002380	01/09/2018	HOEKSTRA	OH005506	Blanket PO Equip Repair	110	X10200821001	744.56
		00000775	01/09/2018	110-271-0000-0000-000-0255-54121000		12/20/2017	
AP 00002381	01/09/2018	HUTCHINSONS ELECTRIC	OH005492	ELECTRICAL REPAIRS/SERIVCE	110	14419	643.14
		00000805	01/09/2018	110-261-0000-0000-000-0821-54190000		11/08/2017	
AP 00002382	01/09/2018	IDN HARDWARE SALES INC	OH005483	DOOR HARDWARE SUPPLIES	110	438317900	47.29
		00000818	01/09/2018	110-261-0000-0000-000-0821-55992000		10/26/2017	
AP 00002382	01/09/2018	IDN HARDWARE SALES INC	OH005481	DOOR HARDWARE SUPPLIES	110	438654100	74.77
		00000818	01/09/2018	110-261-0000-0000-000-0821-55992000		11/06/2017	
AP 00002382	01/09/2018	IDN HARDWARE SALES INC	OH005482	DOOR HARDWARE SUPPLIES	110	438783200	21.43
		00000818	01/09/2018	110-261-0000-0000-000-0821-55992000		11/09/2017	
AP 00002383	01/09/2018	JOHNSTONE SUPPLY OF	OH005519	ELECTRICAL REPAIRS	110	350139	62.43
		00000881	01/09/2018	110-261-0000-0000-000-0821-55992000		12/29/2017	
AP 00002384	01/09/2018	JW PEPPER AND SON INC	OH005491	2017-2018 BLANKET PO NOT TO EX	110	07893332	446.34
		00000850	01/09/2018	110-113-0000-0000-086-0162-55110000		10/19/2017	
AP 00002385	01/09/2018	LESLIE ELECTRIC COMPANY	OH005579	MAINTENANCE SUPPLIES	110	13461500	109.74
		00000970	01/09/2018	110-261-0000-0000-000-0821-54190000		10/24/2017	
AP 00002385	01/09/2018	LESLIE ELECTRIC COMPANY	OH005580	MAINTENANCE SUPPLIES	110	13522900	99.00
		00000970	01/09/2018	110-261-0000-0000-000-0821-54190000		10/24/2017	
AP 00002385	01/09/2018	LESLIE ELECTRIC COMPANY	OH005581	MAINTENANCE SUPPLIES	110	13528100	157.82
		00000970	01/09/2018	110-261-0000-0000-000-0821-54190000		10/23/2017	
AP 00002385	01/09/2018	LESLIE ELECTRIC COMPANY	OH005583	MAINTENANCE SUPPLIES	110	13592100	308.28
		00000970	01/09/2018	110-261-0000-0000-000-0821-54190000		11/07/2017	
AP 00002385	01/09/2018	LESLIE ELECTRIC COMPANY	OH005582	MAINTENANCE SUPPLIES	110	13599000	290.34
		00000970	01/09/2018	110-261-0000-0000-000-0821-54190000		11/09/2017	

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AP 00002386	01/09/2018	LJS AND ASSOCIATES 00000992	OH005555 01/09/2018	PROFESSIONAL SERVICE - JANUARY 110-281-0000-0000-000-0262-53190000	110	3207 01/06/2018	633.33
AP 00002387	01/09/2018	LOOK AUTO INSURANCE 00000997	OH005651 01/09/2018	R-VELAZQUEZ - PATH AUTO INSURA 110-212-0000-3030-000-0020-53130000	110	001444 01/09/2018	687.40
AP 00002388	01/09/2018	MACGILL AND COMPANY 00001992	OH005576 01/09/2018	3 oz Plastic cups 220-226-0000-0001-000-0611-55998000	220	IN6014126 10/18/2017	45.00
AP 00002388	01/09/2018	MACGILL AND COMPANY 00001992	OH005576 01/09/2018	Cold/Hot Packs 4 x 6 220-226-0000-0001-000-0611-55998000	220	IN6014126 10/18/2017	17.80
AP 00002388	01/09/2018	MACGILL AND COMPANY 00001992	OH005576 01/09/2018	Listerine Mouthwash 220-226-0000-0001-000-0611-55998000	220	IN6014126 10/18/2017	4.25
AP 00002389	01/09/2018	MACOMB DUPLICATING 00001023	OH003709 01/09/2018	Ink Black Type IV #3380 110-111-0000-0000-024-0000-55110000	110	140518 10/09/2017	470.00
AP 00002389	01/09/2018	MACOMB DUPLICATING 00001023	OH003709 01/09/2018	Masters SD Type IX 110-111-0000-0000-024-0000-55110000	110	140518 10/09/2017	375.00
AP 00002389	01/09/2018	MACOMB DUPLICATING 00001023	OH003709 01/09/2018	Shipping 110-111-0000-0000-024-0000-55110000	110	140518 10/09/2017	15.00
AP 00002389	01/09/2018	MACOMB DUPLICATING 00001023	OH003709 01/09/2018	EXTRA MASTERS 110-111-0000-0000-024-0000-55110000	110	140518 10/09/2017	375.00
AP 00002390	01/09/2018	MAINSTREAM 00001039	OH005545 01/09/2018	DEC PT SERVICES 110-213-0000-0001-000-0641-53130000	110	001438 01/08/2018	2,858.67
AP 00002390	01/09/2018	MAINSTREAM 00001039	OH005545 01/09/2018	DEC PT SERVICES 110-213-0000-8010-000-0664-53131006	110	001438 01/08/2018	1,827.67
AP 00002391	01/09/2018	MARSH AND MCLENNAN 00001052	OH005503 01/09/2018	BEN CONSULTING - JULY BALANCE 110-252-0000-0000-000-0851-53190000	110	404331A 07/31/2017	0.50
AP 00002391	01/09/2018	MARSH AND MCLENNAN 00001052	OH005501 01/09/2018	BEN CONSULTING - DECEMBER 110-252-0000-0000-000-0851-53190000	110	492396 12/07/2017	4,775.50

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AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005539 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4866531 12/15/2017	2,050.00
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005534 01/09/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	4868851 12/07/2017	127.94
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005548 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4868871 12/07/2017	26.40
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005544 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4876751 12/11/2017	757.11
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005546 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4877091 12/11/2017	40.23
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005549 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4879711 12/12/2017	287.28
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005538 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4880991 12/15/2017	208.77
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005541 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	488541 12/14/2017	24.74
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005535 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	488551 12/15/2017	39.98
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005537 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4887091 12/13/2017	162.30
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005536 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4888581 12/14/2017	19.90
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005510 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	48908431 12/21/2017	-231.85
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005540 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	489731 12/15/2017	299.40

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AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005543 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4898231 12/18/2017	96.16
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005542 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4899511 12/18/2017	159.90
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005508 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4903581 12/20/2017	1,562.70
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005550 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4905051 12/19/2017	159.90
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005514 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4906011 12/20/2017	480.70
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005512 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4908241 12/21/2017	359.65
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005515 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4908301 12/21/2017	99.95
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005507 01/09/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	4908591 12/21/2017	962.10
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005513 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4908681 12/21/2017	288.69
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005511 01/09/2018	Blanket PO Gas/Fuel 110-271-0000-0000-000-0255-55710000	110	4910201 12/21/2017	575.00
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005563 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4914301 12/22/2017	34.48
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005509 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	908571 12/21/2017	35.95
AP 00002392	01/09/2018	MAZZA AUTO PARTS INC 00001071	OH005547 01/09/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	K877821 12/11/2017	197.28

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AP 00002393	01/09/2018	MCMASTER-CARR SUPPLY 00001083	OH005437 01/09/2018	CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-54190000	110	51293430 11/29/2017	72.47
AP 00002394	01/09/2018	MIDWEST LINEN & UNIFORM 00001164	OH005604 01/09/2018	2017-18 BPO 250-297-0000-3100-000-0021-55643000	250	10501DEC 01/09/2018	518.20
AP 00002395	01/09/2018	NATIONAL TIME SIGNAL 00001246	OH005601 01/09/2018	EQUIPMENT REPAIRS 110-261-0000-0000-000-0821-54191000	110	127591 12/15/2017	559.80
AP 00002396	01/09/2018	NEWTON CRANE ROOFING 00001263	OH005520 01/09/2018	ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	24206 12/27/2017	315.00
AP 00002397	01/09/2018	NEWTON, SHIELA K 00001264	OH005600 01/09/2018	NOV ACCOUNTING SERVICE - MI WO 110-212-0000-3030-000-0020-53190000	110	001441 01/08/2018	1,216.00
AP 00002397	01/09/2018	NEWTON, SHIELA K 00001264	OH005600 01/09/2018	NOV ACCOUNTING SERVICE - FINAN 110-252-0000-0000-000-0252-53190000	110	001441 01/08/2018	2,014.00
AP 00002398	01/09/2018	NOVA ENVIRONMENTAL INC 00001276	OH005598 01/09/2018	ASSESSMENT - WATERFORD VILLAGE 110-261-0000-0000-000-0821-53190000	110	10891 01/03/2018	405.00
AP 00002398	01/09/2018	NOVA ENVIRONMENTAL INC 00001276	OH005597 01/09/2018	ASSESSMENT - STEPANSKI 110-261-0000-0000-000-0821-53190000	110	10892 01/03/2018	2,305.00
AP 00002399	01/09/2018	ON TIME INSTALLATION INC 00001319	OH005516 01/09/2018	SERVICE CALL - REPAIR 110-261-0000-0000-000-0821-54190000	110	1222KTT17 12/22/2017	500.00
AP 00002400	01/09/2018	PESI INC 00002685	OH005629 01/09/2018	DYSLEXIA DYSCALCULIA & DYSGRAP 110-122-0000-0001-086-0668-55110000	110	1435386 10/31/2017	75.95
AP 00002401	01/09/2018	PRAXAIR DISTRIBUTION INC 00001415	OH005632 01/09/2018	Blanket PO Garage Supplies 110-271-0000-0000-000-0255-55994000	110	79741274 11/02/2017	35.92
AP 00002401	01/09/2018	PRAXAIR DISTRIBUTION INC 00001415	OH005436 01/09/2018	WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	79960853 11/21/2017	93.46
AP 00002402	01/09/2018	PRO-ED INC 00001429	OH005631 01/09/2018	TOPS 3 ELEMENTARY TEST FORMS (110-122-0000-0001-086-0668-55110000	110	2674030 10/10/2017	41.95

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AP 00002402	01/09/2018	PRO-ED INC 00001429	OH005631 01/09/2018	S/H 110-122-0000-0001-086-0668-55110000	110	2674030 10/10/2017	4.20
AP 00002403	01/09/2018	QUALITY FIRST AID AND 00002209	OH005630 01/09/2018	First Aid supplies, All buildi 110-266-0000-0000-000-0822-56410000	110	67127 11/08/2017	28.47
AP 00002403	01/09/2018	QUALITY FIRST AID AND 00002209	OH005565 01/09/2018	First Aid supplies, All buildi 110-266-0000-0000-000-0822-56410000	110	BF000600 01/05/2018	62.95
AP 00002403	01/09/2018	QUALITY FIRST AID AND 00002209	OH005564 01/09/2018	First Aid supplies, All buildi 110-266-0000-0000-000-0822-56410000	110	BF000601 01/05/2018	65.91
AP 00002404	01/09/2018	QUILL CORPORATION 00001441	OH005633 01/09/2018	REMC #170043 AA BATTERIES 110-112-0000-0000-084-0000-55110000	110	2081814 10/31/2017	13.23
AP 00002404	01/09/2018	QUILL CORPORATION 00001441	OH005633 01/09/2018	REMC #170042 110-112-0000-0000-084-0000-55110000	110	2081814 10/31/2017	56.16
AP 00002405	01/09/2018	REALLY GOOD STUFF INC 00001455	OH005616 01/09/2018	PRIVACY SHIELDS 110-111-0000-0000-010-0000-55110000	110	6277169 11/02/2017	34.94
AP 00002405	01/09/2018	REALLY GOOD STUFF INC 00001455	OH005617 01/09/2018	12x9 one sided magnet dry eras 110-331-0000-6010-013-0917-55110000	110	6277181 11/02/2017	176.16
AP 00002405	01/09/2018	REALLY GOOD STUFF INC 00001455	OH005617 01/09/2018	Large book pouches. set of 36 110-331-0000-6010-013-0917-55110000	110	6277181 11/02/2017	168.84
AP 00002405	01/09/2018	REALLY GOOD STUFF INC 00001455	OH005617 01/09/2018	Shipping charge 110-331-0000-6010-013-0917-55110000	110	6277181 11/02/2017	0.00
AP 00002406	01/09/2018	RICOH USA INC 00001471	OH005618 01/09/2018	COPIER USAGE AUG-OCT 110-212-0000-3030-000-0020-54121000	110	5050899937 10/22/2017	2,797.77
AP 00002406	01/09/2018	RICOH USA INC 00001471	OH005622 01/09/2018	COPIER USAGE AUG 26 - OCT 23 110-226-0000-0001-000-0609-54121000	110	5051019989 10/31/2017	24.17
AP 00002406	01/09/2018	RICOH USA INC 00001471	OH005620 01/09/2018	COPIER USAGE AUG-OCT 110-113-0000-0000-086-0000-54121000	110	5051073620 11/01/2017	1,002.16

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AP 00002406	01/09/2018	RICOH USA INC 00001471	OH005621 01/09/2018	COPIER USAGE AUG-OCT 110-118-0000-7230-046-0950-54121000	110	5051074353 11/01/2017	347.90
AP 00002406	01/09/2018	RICOH USA INC 00001471	OH005623 01/09/2018	COPIER USAGE AUG-OCT 110-226-0000-0001-000-0609-54121000	110	5051209546 11/12/2017	26.03
AP 00002407	01/09/2018	ROBERTSONS DOORS AND 00002711	OH005634 01/09/2018	PARTS & REPAIRS 110-271-0000-0000-000-0255-54121000	110	103 10/04/2017	605.00
AP 00002408	01/09/2018	SA MORMAN AND CO 00001525	OH005433 01/09/2018	KEY BLANKS/CORES 110-261-0000-0000-000-0821-55992000	110	638002 12/01/2017	118.95
AP 00002408	01/09/2018	SA MORMAN AND CO 00001525	OH005434 01/09/2018	KEY BLANKS/CORES 110-261-0000-0000-000-0821-55992000	110	638768 12/20/2017	131.03
AP 00002408	01/09/2018	SA MORMAN AND CO 00001525	OH005435 01/09/2018	KEY BLANKS/CORES 110-261-0000-0000-000-0821-55992000	110	638769 12/20/2017	91.38
AP 00002409	01/09/2018	SCANTRON CORPORATION 00001544	OH005636 01/09/2018	FORM #815-E QUIZSTRIP 110-112-0000-0000-084-0000-55110000	110	6364146 10/27/2017	275.34
AP 00002410	01/09/2018	SCHINDLER ELEVATOR CORP 00001550	OH005594 01/09/2018	ELEVATOR INSPECT./SERVICE 110-261-0000-0000-000-0821-53190000	110	7100358274 12/30/2017	1,585.00
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005645 01/09/2018	TAPE COLORED MASKING SET OF 8 110-111-0000-0000-013-0000-55110000	110	208119511150 10/25/2017	31.77
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005645 01/09/2018	KIT PAPER PUNCH W/SOFT GRIPS S 110-111-0000-0000-013-0000-55110000	110	208119511150 10/25/2017	9.16
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005643 01/09/2018	CONST PPR 12X18 WHITE SUNWORKS 110-111-0000-0000-024-0000-53110000	110	2081195549555 11/02/2017	115.25
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005643 01/09/2018	CLIP BINDER 2" BLACK BOX OF 1 110-111-0000-0000-024-0000-53110000	110	208119549555 11/02/2017	1.92
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005643 01/09/2018	CLIP BINDER MED 1 1/4" BLACK 110-111-0000-0000-024-0000-53110000	110	208119549555 11/02/2017	0.80

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AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005643 01/09/2018	FOLDER 2PKT W/FASTNRS ASST PK/ 110-111-0000-0000-024-0000-53110000	110	208119549555 11/02/2017	13.89
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005643 01/09/2018	TAPE MASKING 1X60YDS BLUE 110-111-0000-0000-024-0000-53110000	110	208119549555 11/02/2017	38.30
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005644 01/09/2018	BOARD PRINTING PLATES 9X12 PAC 110-111-0000-0000-014-0361-55110000	110	208119549704 11/02/2017	48.28
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005644 01/09/2018	PAINT TEMPERA CAKE FLUORESCENT 110-111-0000-0000-014-0361-55110000	110	208119549704 11/02/2017	110.24
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005644 01/09/2018	PAPER COLOR DIFFUSING CIRCLES 110-111-0000-0000-014-0361-55110000	110	208119549704 11/02/2017	11.32
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005644 01/09/2018	CONST PPR 12X18 CHARTREUSE TRU 110-111-0000-0000-014-0361-55110000	110	208119549704 11/02/2017	9.68
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005639 01/09/2018	PAPER FILLER 3/8 RULE 8.5X11 W 110-111-0000-0000-010-0000-55110000	110	208119554698 11/03/2017	2.64
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005639 01/09/2018	PEN FLAIR BLACK PACK OF 12 110-111-0000-0000-010-0000-55110000	110	208119554698 11/03/2017	13.95
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005639 01/09/2018	PAPER 8.5X11 BRIGHT PINK COPY 110-111-0000-0000-010-0000-55110000	110	208119554698 11/03/2017	7.43
AP 00002411	01/09/2018	SCHOOL SPECIALTY INC 00001559	OH005639 01/09/2018	PAPER 8.5X11 BRIGHT GREEN COPY 110-111-0000-0000-010-0000-55110000	110	208119554698 11/03/2017	7.43
AP 00002412	01/09/2018	SHOCK BROTHERS 00001598	OH005517 01/09/2018	CARPET REPLACEMENT 110-261-0000-0000-000-0820-56450000	110	18205 12/31/2017	13,900.00
AP 00002412	01/09/2018	SHOCK BROTHERS 00001598	OH005517 01/09/2018	LABOR 110-261-0000-0000-000-0820-56450000	110	18205 12/31/2017	896.00
AP 00002413	01/09/2018	SITEONE LANDSCAPE 00001615	OH005625 01/09/2018	PELADOW CALCIUM CHLORIDE - 50# 110-261-0000-0000-000-0821-55992000	110	83175333 10/23/2017	10,516.00

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AP 00002414	01/09/2018	SJMH URGENT CARES 00001616	OH005428 01/09/2018	Hep B Vaccinations 2017-18 110-266-0000-0000-000-0822-53197000	110	2444 11/02/2017	112.00
AP 00002415	01/09/2018	SOUTHPAW ENTERPRISES 00001646	OH005626 01/09/2018	1' TO 3' DROP PREFAB JOIST INS 110-122-0000-0001-086-0668-55110000	110	0419173IN 10/25/2017	267.00
AP 00002415	01/09/2018	SOUTHPAW ENTERPRISES 00001646	OH005626 01/09/2018	S/H 110-122-0000-0001-086-0668-55110000	110	0419173IN 10/25/2017	37.38
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005238 01/09/2018	Staples Manila File Folders, L 110-111-0000-0000-044-0000-55110000	110	3357893415 10/30/2017	11.28
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005238 01/09/2018	Staples Retractable Name Badge 110-111-0000-0000-044-0000-55110000	110	3357893415 10/30/2017	20.69
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005238 01/09/2018	Staples Identification Badge C 110-111-0000-0000-044-0000-55110000	110	3357893415 10/30/2017	11.65
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005238 01/09/2018	Lysol Disinfecting Wipe, 80 110-111-0000-0000-044-0000-55110000	110	3357893415 10/30/2017	43.95
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005248 01/09/2018	Ziploc Zipper Sandwich Bags, 9 110-113-0000-0000-086-0000-55110000	110	3357893425 10/30/2017	3.08
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005248 01/09/2018	Duracell CopperTop AA Alkaline 110-113-0000-0000-086-0000-55110000	110	3357893425 10/30/2017	18.19
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005248 01/09/2018	Duracell Alkaline "AAA" Batter 110-113-0000-0000-086-0000-55110000	110	3357893425 10/30/2017	19.29
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005249 01/09/2018	Staples Quadrille Graph Pads, 110-113-0000-0000-086-0000-55110000	110	3357893426 10/30/2017	58.25
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005249 01/09/2018	Staples Rubber Bands, #19, 3 1 110-113-0000-0000-086-0000-55110000	110	3357893426 10/30/2017	1.73
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005249 01/09/2018	Staples Rubber Bands, #33, 3 1 110-113-0000-0000-086-0000-55110000	110	3357893426 10/30/2017	1.73

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AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005249 01/09/2018	Staples Rubber Bands, #54, Ass 110-113-0000-0000-086-0000-55110000	110	3357893426 10/30/2017	0.48
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005253 01/09/2018	5261929$$null$$Cosco 2000 Plus 110-221-0000-0001-000-0363-55110000	110	3357893430 10/30/2017	26.49
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005332 01/09/2018	Staples Better Binder Heavy-Du 110-111-0000-0000-044-0000-55110000	110	3359539024 11/15/2017	10.66
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005332 01/09/2018	Staples Inkjet/Laser Address L 110-111-0000-0000-044-0000-55110000	110	3359539024 11/15/2017	12.08
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005332 01/09/2018	BIC Round Stic Xtra Life Ballp 110-111-0000-0000-044-0000-55110000	110	3359539024 11/15/2017	11.22
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005332 01/09/2018	BIC Round Stic Ballpoint Pens, 110-111-0000-0000-044-0000-55110000	110	3359539024 11/15/2017	11.02
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005332 01/09/2018	Sharpie Flip Chart Markers, Bl 110-111-0000-0000-044-0000-55110000	110	3359539024 11/15/2017	28.47
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005332 01/09/2018	Staples Composition Book, 9 3/ 110-111-0000-0000-044-0000-55110000	110	3359539024 11/15/2017	65.80
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005332 01/09/2018	SunWorks Construction Paper, 1 110-111-0000-0000-044-0000-55110000	110	3359539024 11/15/2017	77.90
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005332 01/09/2018	Hammermill Recycled MP Colored 110-111-0000-0000-044-0000-55110000	110	3359539024 11/15/2017	84.90
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005333 01/09/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-044-0000-55110000	110	3359539025 11/15/2017	104.19
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005333 01/09/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-044-0000-55110000	110	3359539025 11/15/2017	104.19
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005333 01/09/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-044-0000-55110000	110	3359539025 11/15/2017	104.19

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AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005333 01/09/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-044-0000-55110000	110	3359539025 11/15/2017	104.19
AP 00002416	01/09/2018	STAPLES BUSINESS 00001678	OH005335 01/09/2018	Taylor Digital Compact Timer 110-111-0000-0000-044-0000-55110000	110	3359539026 11/15/2017	48.95
AP 00002417	01/09/2018	STATE OF MICHIGAN 00001682	OH005553 01/09/2018	BOILER/ELEVATOR INSPECTIONS 110-261-0000-0000-000-0821-53190000	110	BLR409719 11/09/2017	370.00
AP 00002418	01/09/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH005628 01/09/2018	TWO RIVERS - GUIDED READING LE 110-221-0000-0000-082-0904-55100100	110	IV167921 10/27/2017	94.69
AP 00002418	01/09/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH005628 01/09/2018	WATER, WATER EVERYWHERE - GUID 110-221-0000-0000-082-0904-55100100	110	IV167921 10/27/2017	94.69
AP 00002418	01/09/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH005628 01/09/2018	INVENTIONS AND DISCOVERIES THA 110-221-0000-0000-082-0904-55100100	110	IV167921 10/27/2017	94.69
AP 00002418	01/09/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH005628 01/09/2018	SHIPPING 110-221-0000-0000-082-0904-55100100	110	IV167921 10/27/2017	0.00
AP 00002419	01/09/2018	THE MACOMB GROUP INC 00001024	OH005577 01/09/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5144675 10/31/2017	318.00
AP 00002419	01/09/2018	THE MACOMB GROUP INC 00001024	OH005578 01/09/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5146011 10/31/2017	318.00
AP 00002420	01/09/2018	THE RIEGLE PRESS INC 00001475	OH005635 01/09/2018	FORM A-14 CANARY PASS - 100 PA 110-241-0000-0000-082-0000-55910000	110	K3438 11/10/2017	115.50
AP 00002420	01/09/2018	THE RIEGLE PRESS INC 00001475	OH005635 01/09/2018	SHIPPING 110-241-0000-0000-082-0000-55910000	110	K3438 11/10/2017	12.35
AP 00002421	01/09/2018	TREDROC TIRE SERVICES 00001808	OH005591 01/09/2018	TIRES 110-271-0000-0000-000-0255-55720000	110	7320008623 12/13/2017	649.98
AP 00002421	01/09/2018	TREDROC TIRE SERVICES 00001808	OH005590 01/09/2018	TIRES 110-271-0000-0000-000-0255-55720000	110	7320008767 12/19/2017	649.98

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AP 00002422	01/09/2018	TRI COUNTY POWER 00001812	OH005599 01/09/2018	VACTOR SERVICE - BUS GARAGE 110-261-0000-0000-000-0821-53190000	110	63513 12/17/2017	3,325.00
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005573 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1926172 10/20/2017	189.14
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005568 01/09/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1926173 10/20/2017	183.80
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005572 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1928735 10/27/2017	192.33
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005569 01/09/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1928736 10/27/2017	200.60
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005574 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1931314 11/03/2017	192.33
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005571 01/09/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1931315 11/03/2017	200.60
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005575 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1933870 11/10/2017	167.28
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005570 01/09/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1933871 11/10/2017	200.60
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005529 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1944148 12/08/2017	194.23
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005530 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1944149 12/08/2017	238.76
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005531 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1946789 12/15/2017	194.23
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005532 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1946790 12/15/2017	200.60

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AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005521 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1949356 12/22/2017	194.23
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005522 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1949357 12/22/2017	200.60
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005561 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1951933 12/29/2017	205.34
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005562 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1951934 12/29/2017	212.39
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005559 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1954482 01/05/2018	194.23
AP 00002423	01/09/2018	UNIFIRST CORPORATION 00001845	OH005560 01/09/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1954483 01/05/2018	222.09
AP 00002424	01/09/2018	UNITY SCHOOL BUS PARTS 00001852	OH005525 01/09/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0407121IN 12/18/2017	498.00
AP 00002425	01/09/2018	WEINGARTZ SUPPLY 00001961	OH005593 01/09/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	601546100 12/28/2017	166.33
AP 00002426	01/09/2018	WRIGHT, DEANNA 00002796	OH005592 01/09/2018	REIMBURSEMENT - CDL 110-271-0000-0000-000-0255-57910000	110	001440 01/01/2018	165.53
AP 00002427	01/12/2018	AFLAC 00000038	OH005724 01/11/2018	TAXABLE CONTRIBUTION - 18 PAY 110-000-0000-0000-000-0000-24510010	110	JW889 01/03/2018	1,028.50
AP 00002427	01/12/2018	AFLAC 00000038	OH005724 01/11/2018	PRETAX CONTRIBUTION - 18 PAY 110-000-0000-0000-000-0000-24510011	110	JW889 01/03/2018	1,441.62
AP 00002428	01/12/2018	ALFONSO, DOMENICK CARL 00000054	OH005670 01/10/2018	LINE/MODEM REPAIR - MOTT SIGN 110-284-0000-0000-000-0256-53410000	110	806 09/19/2017	552.50
AP 00002428	01/12/2018	ALFONSO, DOMENICK CARL 00000054	OH005665 01/10/2018	FAX LINE REPAIR - CRARY 110-284-0000-0000-000-0256-53410000	110	808 09/19/2017	255.00

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AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005783 01/12/2018	HEADSET 2 WAY RADIOS 230-391-0000-0001-086-0865-54120000	230	13W9G7P1TCK 11/20/2017	219.90
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005777 01/12/2018	Set of 25 (twenty five) Natura 110-122-0000-0001-071-0621-55110000	110	13W9G7P1TXV 11/20/2017	49.95
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005777 01/12/2018	Fame Crafts Glitter Heat Trans 110-122-0000-0001-071-0621-55110000	110	13W9G7P1TXV 11/20/2017	31.97
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005777 01/12/2018	Dark Berry Blue & Purple Mix M 110-122-0000-0001-071-0621-55110000	110	13W9G7P1TXV 11/20/2017	9.98
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005777 01/12/2018	Efivs Arts 2500pcs Multicolor 110-122-0000-0001-071-0621-55110000	110	13W9G7P1TXV 11/20/2017	9.99
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005777 01/12/2018	Cupture Classic Candy Insulate 110-122-0000-0001-071-0621-55110000	110	13W9G7P1TXV 11/20/2017	34.95
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005785 01/12/2018	12 Pack Acoustic Panels Studio 110-122-0000-0001-071-0620-55110000	110	14KGG9KY3JC 11/21/2017	16.99
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005647 01/12/2018	Tryone Gooseneck Tablet Stand, 110-111-0000-0000-010-0361-55110000	110	16LQ34QFVYT 11/09/2017	17.09
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005647 01/12/2018	TYRONE GOOSNECK 110-111-0000-0000-013-0361-55110000	110	16LQ34QFVYT 11/09/2017	19.99
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005647 01/12/2018	Tryone Gooseneck Tablet Stand, 110-111-0000-0000-024-0361-55110000	110	16LQ34QFVYT 11/09/2017	17.09
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005673 01/10/2018	2 of THE ULTIMATE FIDGET TOYS 110-122-0000-0001-086-0668-55110000	110	16QDN1RLCM 11/15/2017	19.06
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005673 01/10/2018	Crayola Colored Pencils Bulk, 110-122-0000-0001-086-0668-55110000	110	16QDN1RLCM 11/15/2017	34.67
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005673 01/10/2018	Crayola Bulk Crayons, 800 Coun 110-122-0000-0001-086-0668-55110000	110	16QDN1RLCM 11/15/2017	34.60

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AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005358 01/10/2018	Sargent Art 400-Count Crayon C 110-113-0000-0000-086-0000-55110000	110	17CJF764RP94 11/14/2017	14.90
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005358 01/10/2018	2 of School Smart Smudge Free 110-113-0000-0000-086-0000-55110000	110	17CJF764RP94 11/14/2017	29.86
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005787 01/12/2018	12 Pack Acoustic Panels Studio 110-122-0000-0001-071-0620-55110000	110	19TYLVKK4FT 11/21/2017	16.99
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005786 01/12/2018	12 Pack Acoustic Panels Studio 110-122-0000-0001-071-0620-55110000	110	1DGJCWF43PY 11/21/2017	16.99
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005359 01/10/2018	Dell K3756 High Capacity Use a 110-113-0000-0000-086-0000-55110000	110	1DQYDPP4RF 11/14/2017	104.70
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005788 01/12/2018	12 Pack Acoustic Panels Studio 110-122-0000-0001-071-0620-55110000	110	1GHWJCNP4Y4 11/21/2017	16.99
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005774 01/12/2018	Sodynee Foldable Cloth Storage 110-122-0000-0001-071-0620-55110000	110	1JFY7JQKYNG 11/21/2017	53.97
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005774 01/12/2018	USB Microphone,Fifine Plug &Pl 110-122-0000-0001-071-0620-55110000	110	1JFY7JQKYNG 11/21/2017	296.85
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005791 01/12/2018	Cupture Classic Candy Insulate 110-122-0000-0001-071-0621-55110000	110	1L33H9VR9DQ 11/21/2017	34.95
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005784 01/12/2018	12 Pack Acoustic Panels Studio 110-122-0000-0001-071-0620-55110000	110	1PD3LWP1YGL 11/21/2017	16.99
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005775 01/12/2018	REPLACEMENT HEADSETS & MICROPH 230-391-0000-0001-086-0865-54120000	230	1RP9GVCCY9N 11/21/2017	514.39
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005779 01/12/2018	Ottomanson Jenny Collection Li 110-111-0000-0000-014-0150-55110000	110	1W41VR1JHYC 11/20/2017	106.14
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005781 01/12/2018	AMERICAN PLASTIC TOYS SCOOP RO 110-221-0000-0000-040-0904-55100105	110	1W41VR1JR73C 11/20/2017	50.95

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AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005776 01/12/2018	Transfer Paper Tape Roll 12" x 110-122-0000-0001-071-0621-55110000	110	1W41VR1JYTD 11/21/2017	19.95
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005776 01/12/2018	Heat Transfer Vinyl Bundle | 2 110-122-0000-0001-071-0621-55110000	110	1W41VR1JYTD 11/21/2017	32.45
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005776 01/12/2018	Artlicious - 30 Classroom Valu 110-122-0000-0001-071-0621-55110000	110	1W41VR1JYTD 11/21/2017	29.99
AP 00002429	01/12/2018	AMAZON BUSINESS 00000075	OH005782 01/12/2018	MAINSTAYS BUTTERFLY CHAIR, GRE 110-221-0000-0000-040-0904-55100105	110	1YVV4V46QW 11/22/2017	83.98
AP 00002430	01/12/2018	ANCHOR BAY SCHOOL 00000094	OH005739 01/11/2018	MOTT CHEER JAN 13 INVITE 110-293-0000-0001-087-0880-57961000	110	001462 01/11/2018	100.00
AP 00002431	01/12/2018	APAC PAPER AND 00000108	OH005682 01/10/2018	P1800491 DUPLICATE SHIPMENT 110-261-0000-0000-000-0820-55990000	110	113374 09/01/2017	239.10
AP 00002431	01/12/2018	APAC PAPER AND 00000108	OH005716 01/11/2018	P1801123 PAPER TOWELS & TP 110-261-0000-0000-000-0820-55990000	110	120672 11/03/2017	812.60
AP 00002432	01/12/2018	ARCH ENVIRONMENTAL 00002648	OH005691 01/11/2018	STORMWATER ENVIRONMENTAL 110-261-0000-0000-000-0820-53190000	110	171999 12/15/2017	3,062.25
AP 00002433	01/12/2018	ARROW PRINTING LLC 00000126	OH005761 01/11/2018	DISTRICT BROCHURES 110-282-0000-0000-000-0263-53610000	110	13303 12/20/2017	319.95
AP 00002434	01/12/2018	BEACH, STACEY 00002801	OH005749 01/11/2018	REIMBURSEMENT - TITLE I SUPPLI 110-331-0000-6010-014-0917-55110000	110	001464 12/13/2017	150.00
AP 00002434	01/12/2018	BEACH, STACEY 00002801	OH005750 01/11/2018	REIMBURSEMENT - TITLE I SUPPLI 110-331-0000-6010-014-0917-55110000	110	001465 12/13/2017	37.58
AP 00002435	01/12/2018	BERKSHIRE DAIRY 00000196	OH005715 01/11/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	001453 01/10/2018	28,726.88
AP 00002436	01/12/2018	BEST PLUMBING 00000200	OH005697 01/11/2018	BPO 2017-18 FOR PLUMBING SUPPL 110-261-0000-0000-000-0821-54190000	110	5760671 12/20/2017	73.29

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AP 00002437	01/12/2018	BOOTH, DEBRA A 00000227	OH005767 01/11/2018	INSTRUCTOR - OCT TO DEC AQUATI 230-321-0000-0001-087-0879-53134000	230	001478 01/10/2018	418.00
AP 00002438	01/12/2018	BROCKWAY, BRAD 00000245	OH005731 01/11/2018	REIMBURSE - NATHIONAL MEET FEE 230-321-0000-0001-000-0879-57925000	230	001458 11/20/2017	200.00
AP 00002438	01/12/2018	BROCKWAY, BRAD 00000245	OH005732 01/11/2018	REIMBURSE - MEET FEES 230-321-0000-0001-000-0879-57925000	230	001459 11/27/2017	245.00
AP 00002439	01/12/2018	BSN SPORTS / US GAMES 00000252	OH005663 01/10/2018	NAVY/WHT JORDA POLO 110-293-0000-0001-087-0880-57975000	110	901265594 12/20/2017	42.00
AP 00002439	01/12/2018	BSN SPORTS / US GAMES 00000252	OH005663 01/10/2018	WHT/NAVY JORDAN POLO 110-293-0000-0001-087-0880-57975000	110	901265594 12/20/2017	294.00
AP 00002439	01/12/2018	BSN SPORTS / US GAMES 00000252	OH005663 01/10/2018	NAVY TEAM LEGEND LONG SLEEVE C 110-293-0000-0001-087-0880-57975000	110	901265594 12/20/2017	175.00
AP 00002439	01/12/2018	BSN SPORTS / US GAMES 00000252	OH005663 01/10/2018	NAVY JORDAN 360 FLEECE HOODIE 110-293-0000-0001-087-0880-57975000	110	901265594 12/20/2017	39.00
AP 00002439	01/12/2018	BSN SPORTS / US GAMES 00000252	OH005663 01/10/2018	NAVY JORDAN 360 FLEECE PANT 110-293-0000-0001-087-0880-57975000	110	901265594 12/20/2017	41.00
AP 00002439	01/12/2018	BSN SPORTS / US GAMES 00000252	OH005663 01/10/2018	WO EXTERNAL DECORATION 1 110-293-0000-0001-087-0880-57975000	110	901265594 12/20/2017	0.00
AP 00002439	01/12/2018	BSN SPORTS / US GAMES 00000252	OH005663 01/10/2018	WO EXTERNAL DECORATION 2 110-293-0000-0001-087-0880-57975000	110	901265594 12/20/2017	0.00
AP 00002439	01/12/2018	BSN SPORTS / US GAMES 00000252	OH005663 01/10/2018	FREIGHT 110-293-0000-0001-087-0880-57975000	110	901265594 12/20/2017	32.03
AP 00002440	01/12/2018	CENTURY BOWL 00000316	OH005766 01/11/2018	KINGFISH EVENT - BALANCE DUE 230-321-0000-0001-000-0879-57925000	230	3274 01/10/2018	475.91
AP 00002441	01/12/2018	CHARTER TOWNSHIP OF 00001941	OH005796 01/12/2018	Police Liaisons 110-266-0000-0000-000-0822-53190000	110	DEC12 12/12/2017	2,983.77

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AP 00002442	01/12/2018	CHILDRENS VILLAGE 071	OH005759 01/11/2018	REIMBURSE PETTY CASH - OCT 110-122-0000-0001-071-0620-55110000	110	001475 01/01/2018	44.13
AP 00002443	01/12/2018	CINTAS CORP 00000340	OH005772 01/12/2018	DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	DEC20 12/20/2017	632.09
AP 00002443	01/12/2018	CINTAS CORP 00000340	OH005773 01/12/2018	DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	JAN5 01/05/2018	589.45
AP 00002444	01/12/2018	CLUB WOLVERINE 00000361	OH005765 01/11/2018	KINGFISH - DEC 1-3 CHALLENGE 230-321-0000-0001-000-0879-57925000	230	KAWFEES 01/10/2018	777.50
AP 00002445	01/12/2018	CORWIN PRESS INC 00002661	OH005589 01/10/2018	DELIBERATE OPTIMISM 110-113-0000-0000-086-0000-55110000	110	7411659 11/01/2017	110.91
AP 00002446	01/12/2018	COSTCO WHOLESALE 00002516	OH005686 01/11/2018	MEMBERSHIP RENEWAL - PURCHASIN 110-252-0000-0000-000-0840-57410000	110	111853578080 01/10/2018	120.00
AP 00002447	01/12/2018	CREATIVE DESIGNS & SIGNS 00000405	OH005762 01/11/2018	SIGNAGE - DONELSON 110-289-0000-0000-000-0852-53190000	110	20171097 12/21/2017	345.00
AP 00002448	01/12/2018	DELL COMPUTER CORP 00000458	OH005556 01/10/2018	Quote #1026884811807.1 / Micro 110-284-0000-0000-000-0256-54140000	110	10215297030 01/01/2018	65,062.18
AP 00002449	01/12/2018	DETROIT CHEMICAL & 00000464	OH004316 01/10/2018	38X58 TRANS LINER CLEAR RL 1-M 110-261-0000-0000-000-0820-55990000	110	371058 10/16/2017	4,546.00
AP 00002449	01/12/2018	DETROIT CHEMICAL & 00000464	OH004316 01/10/2018	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	371058 10/16/2017	0.00
AP 00002449	01/12/2018	DETROIT CHEMICAL & 00000464	OH004316 01/10/2018	MISCELLANEOUS SUPPLIES & MATL 110-261-0000-0000-000-0820-55990000	110	371058 10/16/2017	0.00
AP 00002449	01/12/2018	DETROIT CHEMICAL & 00000464	OH005820 01/12/2018	PH7Q NEUTRAL PH DISENFECTANT D 110-261-0000-0000-000-0820-55990000	110	375280 12/12/2017	137.94
AP 00002449	01/12/2018	DETROIT CHEMICAL & 00000464	OH005820 01/12/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	375280 12/12/2017	3.50

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AP 00002450	01/12/2018	EDGENUITY INC 00002091	OH005748 01/11/2018	17-18 IS TEACHING SERVICES PER 110-113-0000-0001-086-0100-53110000	110	111634 10/31/2017	1,125.00
AP 00002451	01/12/2018	FARE, MARK JOHN 00002798	OH005757 01/11/2018	HOCKEY REFEREE DECEMBER 2 110-293-0000-0001-087-0877-53191000	110	001472 01/01/2018	70.00
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	1374JA1 THE DUNGEONEERS 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	5.99
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	0699HV1 MINION 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	5.99
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	0609JN1 SIDEKICKED 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	5.99
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	0169ZS9 THE KINGS OF CLONMEL 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	11.68
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	24062T6 THE RUINS OF GORLAN 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	11.68
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	0606KV5 FAKE ID 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	25.62
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	A0869QA8 TRAPPED 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	17.08
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	1517BA9 SHADOWSHAPER 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	17.08
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	1380SH4 TALES FROM THE NOT SO 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	24.08
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	1157EB2 IF I WASW YOUR GIRL 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	30.88
AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	0064SS1 THE REPLACEMENT 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	27.92

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AP 00002452	01/12/2018	FOLLETT SCHOOL 00000613	OH005806 01/12/2018	CATALOG KITS 110-122-0000-0001-071-0620-55213000	110	7110145 10/31/2017	17.80
AP 00002453	01/12/2018	FORCE, CATHERINE 00002786	OH005736 01/11/2018	REIMBURSE GSRP PARENT GAS CARD 110-331-0000-3400-046-0956-55110000	110	001461 12/05/2017	60.00
AP 00002454	01/12/2018	FUNCTIONAL PHYSICAL 00000630	OH005653 01/10/2018	TRAINER SERVICES JAN-JUNE 110-293-0000-0001-097-0880-53190000	110	100 01/08/2018	22,500.00
AP 00002455	01/12/2018	GENERAL BINDING CORP 00000642	OH005808 01/12/2018	SERVICE 110-241-0000-0000-082-0000-54120000	110	2681399 10/26/2017	199.00
AP 00002456	01/12/2018	GREENS OF ROCHESTER INC 00000696	OH005711 01/11/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-087-0361-55110000	110	42067 10/05/2017	133.03
AP 00002456	01/12/2018	GREENS OF ROCHESTER INC 00000696	OH005712 01/11/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-087-0361-55110000	110	42073 10/17/2017	105.68
AP 00002456	01/12/2018	GREENS OF ROCHESTER INC 00000696	OH005811 01/12/2018	2017-2018 BLANKET PO NOT TO EX 110-113-0000-0000-087-0361-55110000	110	42077 10/05/2017	182.60
AP 00002456	01/12/2018	GREENS OF ROCHESTER INC 00000696	OH005810 01/12/2018	2017-2018 BLANKET PO NOT TO EX 110-113-0000-0000-087-0361-55110000	110	42107 10/30/2017	379.12
AP 00002456	01/12/2018	GREENS OF ROCHESTER INC 00000696	OH005710 01/11/2018	2017-2018 BLANKET PO NOT TO EX 110-113-0000-0000-087-0361-55110000	110	42119 11/14/2017	174.55
AP 00002456	01/12/2018	GREENS OF ROCHESTER INC 00000696	OH005812 01/12/2018	2017-2018 BLANKET PO FOR NYE, 110-112-0000-0000-082-0361-55110000	110	635 10/17/2017	882.50
AP 00002457	01/12/2018	GROSSE POINTE PUBLIC 00000704	OH005741 01/11/2018	MOTT - JAN 13 NORSEMAN CLASSIC 110-293-0000-0001-087-0880-57979000	110	001463 01/08/2018	200.00
AP 00002458	01/12/2018	GUZEK, KATY LEIGH 00002604	OH005726 01/11/2018	HEAD START NUTRITION 4 OF 9 110-213-0000-7230-046-0950-53130000	110	001456 01/01/2018	745.43
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005823 01/12/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1608396 11/27/2017	286.15

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AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005822 01/12/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1608614 11/28/2017	1,098.40
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005700 01/11/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1608823 11/29/2017	423.11
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005701 01/11/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1608998 11/30/2017	161.02
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005690 01/11/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1610854 12/13/2017	191.70
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005689 01/11/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1610855 12/13/2017	-167.40
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005702 01/11/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1611497 12/19/2017	424.42
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005661 01/11/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1612047 12/22/2017	124.89
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005662 01/11/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1612191 12/27/2017	54.15
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005660 01/11/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1613270 01/05/2018	150.11
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005659 01/11/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1613408 01/08/2018	526.18
AP 00002459	01/12/2018	HODGES SUPPLY CO 00000774	OH005669 01/11/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1613409 01/08/2018	266.49
AP 00002460	01/12/2018	HOLLAND DESK & CHAIR 00000778	OH005821 01/12/2018	REPLACEMENT CAFETERIA SEATS-13 110-261-0000-0000-000-0820-55990000	110	2204 12/04/2017	540.00
AP 00002460	01/12/2018	HOLLAND DESK & CHAIR 00000778	OH005821 01/12/2018	FREIGHT 110-261-0000-0000-000-0820-55990000	110	2204 12/04/2017	25.00

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AP 00002461	01/12/2018	HUGHES, BRANDON 00002832	OH005799 01/12/2018	REIMBURSEMENT - BASKETBALL UNI 110-241-0000-0001-071-0620-57973000	110	001481 11/30/2017	69.79
AP 00002462	01/12/2018	INTERIM OF OAKLAND 00000837	OH005797 01/12/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	174 12/22/2017	300.00
AP 00002462	01/12/2018	INTERIM OF OAKLAND 00000837	OH005677 01/11/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	175 12/22/2017	2,554.50
AP 00002462	01/12/2018	INTERIM OF OAKLAND 00000837	OH005678 01/11/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	176 01/04/2018	2,322.50
AP 00002462	01/12/2018	INTERIM OF OAKLAND 00000837	OH005798 01/12/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	178 01/04/2018	192.00
AP 00002462	01/12/2018	INTERIM OF OAKLAND 00000837	OH005676 01/11/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	179 01/07/2018	1,477.00
AP 00002463	01/12/2018	JOSTENS INC 00000888	OH005751 01/11/2018	COVERS 220-122-1300-0001-072-0612-55110000	220	20693138 12/04/2017	111.11
AP 00002464	01/12/2018	JW PEPPER AND SON INC 00000850	OH005666 01/10/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-087-0162-55110000	110	07909045 12/05/2017	11.00
AP 00002465	01/12/2018	KELLY, KAREN 00002788	OH005754 01/11/2018	REIMBURSEMENT SUPPLIES 110-112-0000-0000-084-0000-55110000	110	001468 01/01/2018	19.83
AP 00002466	01/12/2018	LEVIN, NEAL 00000974	OH005769 01/11/2018	INSTRUCTOR - NOV/DEC CARTOON 110-391-0000-0001-000-0870-53110000	110	001480 01/10/2018	266.00
AP 00002467	01/12/2018	LIFE SKILLS CENTERS INC 00000980	OH005679 01/11/2018	17-18 BLANKET FOR GL 110-221-0000-8010-000-0664-53120000	110	001448 01/10/2018	1,763.86
AP 00002468	01/12/2018	LUMETTA, MATT 00002680	OH005753 01/11/2018	REIMBURSEMENT SUPPLIES 110-221-0000-0000-086-0904-55100110	110	001467 01/01/2018	117.52
AP 00002469	01/12/2018	MACOMB DUPLICATING 00001023	OH005828 01/12/2018	INK 110-113-0000-0000-087-0000-54121000	110	140525 10/09/2017	245.00

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AP 00002469	01/12/2018	MACOMB DUPLICATING 00001023	OH005825 01/12/2018	INK 110-113-0000-0000-086-0000-54121000	110	140850 12/17/2017	136.25
AP 00002469	01/12/2018	MACOMB DUPLICATING 00001023	OH005826 01/12/2018	MASTERS 110-241-0000-0000-044-0000-54121000	110	140851 12/17/2017	318.00
AP 00002469	01/12/2018	MACOMB DUPLICATING 00001023	OH005693 01/11/2018	Digital Masters Product Code 3 110-111-0000-0000-022-0000-55110000	110	140852 12/17/2017	607.19
AP 00002469	01/12/2018	MACOMB DUPLICATING 00001023	OH005693 01/11/2018	Digital Duplicator Ink EDP Cod 110-111-0000-0000-022-0000-55110000	110	140852 12/17/2017	237.81
AP 00002469	01/12/2018	MACOMB DUPLICATING 00001023	OH005695 01/11/2018	COPIER SUPPLIES 110-111-0000-0000-004-0000-55110000	110	140853 12/17/2017	553.00
AP 00002469	01/12/2018	MACOMB DUPLICATING 00001023	OH005827 01/12/2018	INK 110-241-0000-0000-084-0000-54121000	110	140854 12/17/2017	244.58
AP 00002470	01/12/2018	MARTIN, JOHN M 00002611	OH005755 01/11/2018	REIMBURSEMENT - SUPPLIES 110-221-0000-0000-084-0904-55100103	110	001469 01/01/2018	318.61
AP 00002471	01/12/2018	MCFARLAND, DEBORAH 00002094	OH005758 01/11/2018	REIMBRUSE PETTY CASH - GSRP SN 110-118-0000-3400-046-0956-55611000	110	001473 01/01/2018	345.62
AP 00002472	01/12/2018	MEDICAL SUPPLY CORP 00001094	OH005815 01/12/2018	Medical vinyl gloves - Medium 220-226-0000-0001-000-0611-55998000	220	652102 10/23/2017	316.20
AP 00002472	01/12/2018	MEDICAL SUPPLY CORP 00001094	OH005815 01/12/2018	Medical vinyl gloves - Large 220-226-0000-0001-000-0611-55998000	220	652102 10/23/2017	210.80
AP 00002472	01/12/2018	MEDICAL SUPPLY CORP 00001094	OH005815 01/12/2018	Medical vinyl gloves - Ex Larg 220-226-0000-0001-000-0611-55998000	220	652102 10/23/2017	52.90
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005681 01/10/2018	AUG GAS - LEGGETT LIBRARY 110-261-0000-0000-000-0825-55520000	110	17090021 12/07/2017	44.48
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005681 01/10/2018	AUG GAS - LEGGETT CHILD CARE 110-261-0000-0000-000-0825-55520000	110	17090021 12/07/2017	44.48

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AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005681 01/10/2018	AUG GAS - OTHER BUILDINGS 110-261-0000-0000-000-0825-55520000	110	17090021 12/07/2017	13,742.02
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005681 01/10/2018	AUG GAS - KMS 220-261-0000-0001-000-0611-55520000	220	17090021 12/07/2017	108.43
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005681 01/10/2018	AUG GAS - SENIOR CENTER 230-391-0000-0001-000-0871-55520000	230	17090021 12/07/2017	88.93
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005684 01/11/2018	SEPT GAS - LEGGETT LIBRARY 110-261-0000-0000-000-0825-55520000	110	17100021 12/12/2017	228.72
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005684 01/11/2018	SEPT GAS - LEGGETT CHILD CARE 110-261-0000-0000-000-0825-55520000	110	17100021 12/12/2017	228.72
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005684 01/11/2018	SEPT GAS - OTHER BUILDINGS 110-261-0000-0000-000-0825-55520000	110	17100021 12/12/2017	24,112.77
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005684 01/11/2018	SEPT GAS - KMS 220-261-0000-0001-000-0611-55520000	220	17100021 12/12/2017	149.85
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005684 01/11/2018	SEPT GAS - SENIOR CENTER 230-391-0000-0001-000-0871-55520000	230	17100021 12/12/2017	457.43
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005685 01/11/2018	OCT GAS - LEGGETT LIBRARY 110-261-0000-0000-000-0825-55520000	110	17110021 12/21/2017	568.01
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005685 01/11/2018	OCT GAS - LEGGETT CHILD CARE 110-261-0000-0000-000-0825-55520000	110	17110021 12/21/2017	568.01
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005685 01/11/2018	OCT GAS - OTHER BUILDINGS 110-261-0000-0000-000-0825-55520000	110	17110021 12/21/2017	70,786.27
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005685 01/11/2018	OCT GAS - KMS 220-261-0000-0001-000-0611-55520000	220	17110021 12/21/2017	143.88
AP 00002473	01/12/2018	MICHIGAN SCHOOLS 00002404	OH005685 01/11/2018	OCT GAS - SENIOR CENTER 230-391-0000-0001-000-0871-55520000	230	17110021 12/21/2017	1,136.01

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AP 00002474	01/12/2018	MICHIGAN SWIMMING INC 00001149	OH005733 01/11/2018	KINGFISH AQUATIC CLUB DUES 230-321-0000-0001-000-0879-57925000	230	KAW2018 09/26/2017	125.00
AP 00002474	01/12/2018	MICHIGAN SWIMMING INC 00001149	OH005734 01/11/2018	KINGFISH 2018 REGISTRATIONS 230-321-0000-0001-000-0879-57925000	230	KAWREG2018 10/15/2017	5,092.00
AP 00002475	01/12/2018	NICHOLS PAPER AND 00001265	OH005770 01/11/2018	MOP 110-261-0000-0000-000-0820-55990000	110	647889400A 09/25/2017	31.09
AP 00002476	01/12/2018	OAKLAND SCHOOLS 00001299	OH005745 01/12/2018	2017-18 BPO for Conferences - 110-112-0000-0000-082-0000-53220000	110	RG000019742 10/21/2017	200.00
AP 00002476	01/12/2018	OAKLAND SCHOOLS 00001299	OH005746 01/12/2018	2017-18 BPO for Conferences - 110-112-0000-0000-082-0000-53220000	110	RG000019766 11/02/2017	300.00
AP 00002476	01/12/2018	OAKLAND SCHOOLS 00001299	OH005744 01/11/2018	RULER COHORT - SCHOOLCRAFT 110-241-0000-0000-044-0000-55910000	110	RG000029766 11/02/2017	125.00
AP 00002477	01/12/2018	OAKLAND SCHOOLS 00001299	OH005790 01/12/2018	IEP COACH WORKSHOP 110-221-0000-8010-000-0664-53120000	110	RG000029700 10/21/2017	480.00
AP 00002477	01/12/2018	OAKLAND SCHOOLS 00001299	OH005813 01/12/2018	COHORT TRAINING WORKSHOP 110-241-0000-0000-024-0000-57910000	110	RG000029766B 11/02/2017	200.00
AP 00002477	01/12/2018	OAKLAND SCHOOLS 00001299	OH005789 01/12/2018	CORE VOCABULARY WORKSHOP 110-283-0000-8010-000-0664-53120000	110	RG000029802 11/07/2017	90.00
AP 00002478	01/12/2018	PENGUIN JUICE COMPANY 00001364	OH005668 01/10/2018	BABY WIPES/ REFILLS 230-351-0000-0001-000-0182-55110000	230	19130 11/15/2017	47.00
AP 00002478	01/12/2018	PENGUIN JUICE COMPANY 00001364	OH005668 01/10/2018	5 OZ CUPS 230-351-0000-0001-000-0182-55110000	230	19130 11/15/2017	387.00
AP 00002479	01/12/2018	RAFFAELLI, SHARI 00002802	OH005756 01/11/2018	TUITION REFUND - MAREK RAFFAEL 230-000-0000-0000-000-0194-41810000	230	001470 01/01/2018	52.00
AP 00002480	01/12/2018	RAINOLDI, HEATHER 00002794	OH005735 01/11/2018	REIMBURSE SUPPLIES 110-111-0000-0000-010-0000-55110000	110	001460 12/11/2017	38.33

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AP 00002481	01/12/2018	RAYHAVEN GROUP INC 00001450	OH005614 01/10/2018	DOOR REPAIR/REPLACE 110-261-0000-0000-000-0821-54190000	110	0758295IN 10/25/2017	900.00
AP 00002482	01/12/2018	RICOH USA INC 00001471	OH005652 01/10/2018	COPIER USAGE AUG-OCT 110-232-0000-0000-000-0091-53610000	110	5051121712 11/03/2017	1,199.28
AP 00002483	01/12/2018	ROAD COMMISSION FOR 00001485	OH005675 01/10/2018	DTE SIGNALS 110-289-0000-0000-000-0852-57910000	110	105578 12/20/2017	120.45
AP 00002483	01/12/2018	ROAD COMMISSION FOR 00001485	OH005667 01/10/2018	AT&T SIGNAL 110-289-0000-0000-000-0852-57910000	110	105683 12/20/2017	8.74
AP 00002484	01/12/2018	SATELLITE TRACKING 00001539	OH005714 01/11/2018	PARTS 110-000-0000-0000-000-0227-43110010	110	30952 01/10/2017	1,284.00
AP 00002485	01/12/2018	SCHOOL NUTRITION ASSN 00001557	OH005728 01/11/2018	DOREEN SIMONDS MI STATE DUES 250-297-0000-3100-000-0021-57410000	250	550091 01/01/2018	34.00
AP 00002486	01/12/2018	SCHOOL SPECIALTY INC 00001559	OH005637 01/12/2018	PAPER DRAWING 12X18 80# WHITE 110-111-0000-0000-010-0361-55110000	110	208119479568 10/19/2017	74.10
AP 00002486	01/12/2018	SCHOOL SPECIALTY INC 00001559	OH005637 01/12/2018	PLASTER PARIS WRAP 20# 110-111-0000-0000-010-0361-55110000	110	208119479568 10/19/2017	82.03
AP 00002486	01/12/2018	SCHOOL SPECIALTY INC 00001559	OH005641 01/10/2018	ITEM # 1277261. LAMINATING FIL 110-113-0000-0000-086-0000-53610000	110	208119578521 11/09/2017	53.74
AP 00002486	01/12/2018	SCHOOL SPECIALTY INC 00001559	OH005641 01/10/2018	ESTIMATED SHIPPING 110-113-0000-0000-086-0000-53610000	110	208119578521 11/09/2017	0.00
AP 00002486	01/12/2018	SCHOOL SPECIALTY INC 00001559	OH005818 01/12/2018	SINGLE WALL POCKET 12-5/8 X 4- 110-113-0000-0001-085-0383-55110000	110	308102912820 11/01/2017	19.08
AP 00002486	01/12/2018	SCHOOL SPECIALTY INC 00001559	OH005818 01/12/2018	STAPLER FULL STRIP BLACK - SCH 110-113-0000-0001-085-0383-55110000	110	308102912820 11/01/2017	10.92
AP 00002486	01/12/2018	SCHOOL SPECIALTY INC 00001559	OH005818 01/12/2018	FOLDER 2PKT W/FASTNRS ASST PK/ 110-113-0000-0001-085-0383-55110000	110	308102912820 11/01/2017	92.60

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AP 00002486	01/12/2018	SCHOOL SPECIALTY INC 00001559	OH005818 01/12/2018	PENCIL COLOR 7" 3.3MM S/12 SC 110-113-0000-0001-085-0383-55110000	110	308102912820 11/01/2017	13.30
AP 00002486	01/12/2018	SCHOOL SPECIALTY INC 00001559	OH005818 01/12/2018	RULER DOUBLE BEVELED 12IN 30CM 110-113-0000-0001-085-0383-55110000	110	308102912820 11/01/2017	6.70
AP 00002487	01/12/2018	SECURITY CORPORATION 00001576	OH005624 01/10/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	26539 10/30/2017	547.50
AP 00002488	01/12/2018	SHAFTO, CYNTHIA 00002822	OH005730 01/11/2018	REIMBURSEMENT - SURFACE PRO CA 110-284-0000-0000-000-0228-54120000	110	001457 12/12/2017	15.99
AP 00002489	01/12/2018	SHRED LEGAL LLC 00001600	OH005696 01/11/2018	SHRED SERVICE - KETTERING 110-241-0000-0000-086-0000-57915000	110	410712 12/14/2017	50.00
AP 00002489	01/12/2018	SHRED LEGAL LLC 00001600	OH005696 01/11/2018	SHRED SERVICE - CRARY 110-252-0000-0000-000-0252-55910000	110	410712 12/14/2017	56.00
AP 00002489	01/12/2018	SHRED LEGAL LLC 00001600	OH005696 01/11/2018	SHRED SERVICE - COVERT 110-284-0000-0000-000-0266-55910000	110	410712 12/14/2017	30.00
AP 00002489	01/12/2018	SHRED LEGAL LLC 00001600	OH005696 01/11/2018	SHRED SERVICE - KMS 220-226-0000-0001-000-0663-55910000	220	410712 12/14/2017	50.00
AP 00002490	01/12/2018	STAPLES BUSINESS 00001678	OH005331 01/10/2018	Staples Brown Kraft Clasp 6" x 110-111-0000-0000-013-0000-55110000	110	3359539022 11/15/2017	5.44
AP 00002490	01/12/2018	STAPLES BUSINESS 00001678	OH005331 01/10/2018	Binney & Smith Crayola Crayons 110-111-0000-0000-013-0000-55110000	110	3359539022 11/15/2017	31.49
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Entertainment Weekly 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	34.95
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Game Informer 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	24.99
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Hot Rod 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	14.00

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AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	J-14 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	16.97
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Mother Earth News 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	19.95
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Motor Trend 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	10.00
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	People (50) 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	116.07
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Seventeen 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	12.00
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Sports Illustrated 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	39.95
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Teen Vogue 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	10.00
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	tIME 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	29.95
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Truck Trend 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	10.00
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Boys Life 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	24.00
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Food Network 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	28.00
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Girls Life 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	19.95
AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	Motorcyclist 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	10.00

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AP 00002491	01/12/2018	SUBSCRIPTION SERVICES 00001706	OH004713 01/11/2018	TigerBeat 110-122-0000-0001-071-0620-55410000	110	7235018 11/02/2017	29.95
AP 00002492	01/12/2018	THE COLLEGE BOARD 00002820	OH005722 01/11/2018	AP TESTING - BALANCE DUE 110-281-0000-0000-000-0262-57920000	110	99218APTEST 01/03/2018	759.00
AP 00002493	01/12/2018	UNCLE BUCKS PARTY 00001842	OH005740 01/11/2018	JAN 16 KDGTN ORIENATION DECORA 110-282-0000-0000-000-0263-57936000	110	62017 01/09/2018	277.49
AP 00002494	01/12/2018	VIRES, KELLY 00002806	OH005723 01/11/2018	2017 & 2017 REFUND INSURANCE 110-252-0000-0000-000-0851-52130000	110	001454 12/22/2017	1,924.28
AP 00002494	01/12/2018	VIRES, KELLY 00002806	OH005723 01/11/2018	2017 & 2018 REFUND OF INSURANC 110-252-0000-0000-000-0851-52140000	110	001454 12/22/2017	118.80
AP 00002494	01/12/2018	VIRES, KELLY 00002806	OH005723 01/11/2018	2017 & 2018 REFUND INSURANCE 110-252-0000-0000-000-0851-52150000	110	001454 12/22/2017	20.93
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005704 01/11/2018	6611100 KIT MYSTERY OF THE FAR 110-122-0000-0001-071-0621-55110000	110	808039877 11/01/2017	39.30
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005704 01/11/2018	360105 WARDS PULLEY ACTIVITY K 110-122-0000-0001-071-0621-55110000	110	808039877 11/01/2017	16.59
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005704 01/11/2018	470097-452 STREAK PLATES WHITE 110-122-0000-0001-071-0621-55110000	110	808039877 11/01/2017	8.25
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005704 01/11/2018	470097-470 STREAK PLATES BLACK 110-122-0000-0001-071-0621-55110000	110	808039877 11/01/2017	8.25
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005704 01/11/2018	6446902 PLATE STREAK LOW COST 110-122-0000-0001-071-0621-55110000	110	808039877 11/01/2017	21.35
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005704 01/11/2018	SHIPPING 110-122-0000-0001-071-0621-55110000	110	808039877 11/01/2017	11.68
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005704 01/11/2018	TAX 110-122-0000-0001-071-0621-55110000	110	808039877 11/01/2017	0.00

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AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005703 01/11/2018	698205 formaldehyde free prese 110-122-0000-0001-071-0621-55110000	110	8080398776 11/01/2017	108.00
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005703 01/11/2018	470129-350 form. neutralizing 110-122-0000-0001-071-0621-55110000	110	8080398776 11/01/2017	16.78
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005703 01/11/2018	147011 standard dissecting pan 110-122-0000-0001-071-0621-55110000	110	8080398776 11/01/2017	78.90
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005703 01/11/2018	470220-350 dissection kit 110-122-0000-0001-071-0621-55110000	110	8080398776 11/01/2017	29.95
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005703 01/11/2018	shipping 110-122-0000-0001-071-0621-55110000	110	8080398776 11/01/2017	16.16
AP 00002495	01/12/2018	WARD'S NATURAL SCIENCE 00001921	OH005713 01/11/2018	36582-048 LAMP UV S/LW 110-122-0000-0001-071-0621-55110000	110	8080400913 11/01/2017	144.26
AP 00002496	01/12/2018	WIECHEC, PIPER 00001983	OH005760 01/11/2018	INSTRUCTOR BRAVO DIVING - DEC 230-321-0000-0001-086-0879-53134000	230	001476 01/10/2018	632.50
AP 00002497	01/12/2018	WRIGHT, DEBORAH 00002600	OH005725 01/11/2018	HEAD START NURSE 4 OF 9 110-213-0000-7230-046-0950-53190000	110	001455 01/01/2018	1,688.89
AP 00002498	01/19/2018	AARONS AUTO SERVICE 00000007	OH005834 01/18/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	28635 01/04/2018	355.91
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005874 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070383 11/21/2017	381.46
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005875 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070384 11/21/2017	107.77
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005876 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070385 11/21/2017	113.25
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005922 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070386 11/21/2017	17.57

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AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005923 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070387 11/21/2017	2.89
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005869 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070388 11/21/2017	232.92
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005870 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070389 11/21/2017	169.84
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005871 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070390 11/21/2017	207.72
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005872 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070391 11/21/2017	222.99
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005873 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070392 11/21/2017	202.61
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005856 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070393 11/21/2017	815.51
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005921 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070394 11/21/2017	166.87
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005855 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070397 11/21/2017	250.66
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005854 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070836 11/30/2017	293.67
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005853 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070837 11/30/2017	284.73
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005852 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1070838 11/30/2017	289.02
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005914 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1071229 12/08/2017	3,512.06

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AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005912 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1071245 12/08/2017	15.93
AP 00002499	01/19/2018	AERO FILTER INC 00000037	OH005913 01/18/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1071254 12/08/2017	96.94
AP 00002500	01/19/2018	AIRGAS USA LLC 00000043	OH005920 01/18/2018	BPO WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9949425995 11/30/2017	126.90
AP 00002501	01/19/2018	ALLPLAY CONSTRUCTION 00000068	OH005882 01/18/2018	EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54120000	110	852 01/11/2018	5,050.00
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005858 01/18/2018	Kick Bands Bouncy Chair Fidget 110-221-0000-0000-020-0904-55100107	110	119TNNYCJTD 12/02/2017	27.99
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005858 01/18/2018	Inflated Stability Wobble Cush 110-221-0000-0000-020-0904-55100107	110	119TNNYCJTD 12/02/2017	51.96
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005778 01/18/2018	HIDEit ATV 4 Wall Mount for Ap 110-284-0000-0000-000-0256-56411000	110	13W9G7P1MC3 11/20/2017	11.99
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005778 01/18/2018	Kensington Surface Pro Case fo 110-284-0000-0000-000-0256-56411000	110	13W9G7P1MC3 11/20/2017	41.99
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005778 01/18/2018	UAG Microsoft Surface Pro Rugg 110-284-0000-0000-000-0256-56411000	110	13W9G7P1MC3 11/20/2017	49.99
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005780 01/18/2018	Microsoft Wireless Display Ada 110-284-0000-0000-000-0256-56411000	110	13W9G7P1QRG 11/20/2017	49.95
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005885 01/18/2018	Kore Patented WOBBLE Chair, Ma 110-221-0000-0000-020-0904-55100107	110	143H377CX1H 11/30/2017	279.96
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005891 01/18/2018	ECR4Kids Softzone Carry Me Flo 110-111-0000-0000-020-0264-55110000	110	143H377CYR7L 11/30/2017	76.99
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005862 01/18/2018	Winsome Obsidian Pub Table Rou 110-221-0000-0000-020-0904-55100107	110	16GXLLJFNQW 12/01/2017	54.39

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AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005863 01/18/2018	Flash Furniture Mid-Back Black 110-221-0000-0000-020-0904-55100107	110	16GXLLJFNTY 12/01/2017	38.14
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005973 01/18/2018	THE MAGIC WEIGHTED BLANKET 42X 110-122-0000-0001-086-0668-55110000	110	16MGK9JYG94 10/17/2017	189.00
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005860 01/18/2018	Flash Furniture Mid-Back Black 110-221-0000-0000-020-0904-55100107	110	177JQJX4NY3V 12/01/2017	38.14
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005608 01/18/2018	Children Just Like Me: A new c 110-125-0000-0001-046-0373-55110000	110	17CJF764JGVQ 11/12/2017	27.98
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005608 01/18/2018	National Geographic Kids Begin 110-125-0000-0001-046-0373-55110000	110	17CJF764JGVQ 11/12/2017	28.10
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005608 01/18/2018	Day of Ahmed's Secret by Flore 110-125-0000-0001-046-0373-55110000	110	17CJF764JGVQ 11/12/2017	16.41
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005792 01/18/2018	Aurum Cables 5-Pack High Quali 110-111-0000-0000-004-0162-55110000	110	17HYRJMJYJ6Q 11/27/2017	8.99
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005353 01/18/2018	Adaptaciones (Adaptations) (Sp 110-125-0000-0001-046-0373-55110000	110	19DJWVVPYP9 11/09/2017	7.01
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005607 01/18/2018	King for a Day by Rukhsana Kha 110-125-0000-0001-046-0373-55110000	110	1CJPRFYFDPK 11/11/2017	15.61
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005607 01/18/2018	Big Red Lollipop by Rukhsana K 110-125-0000-0001-046-0373-55110000	110	1CJPRFYFDPK 11/11/2017	12.90
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005607 01/18/2018	Yemen (Countries Around the Wo 110-125-0000-0001-046-0373-55110000	110	1CJPRFYFDPK 11/11/2017	9.95
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005866 01/18/2018	Inflated Stability Wobble Cush 110-221-0000-0000-020-0904-55100107	110	1CRPWGPFWN 12/03/2017	25.98
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005884 01/18/2018	Set of 4-Foam Kneeling Pads Ga 110-221-0000-0000-020-0904-55100107	110	1FPTFCM4KXR 11/29/2018	9.99

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AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005887 01/18/2018	American Plastic Toys Scoop RO 110-221-0000-0000-020-0904-55100107	110	1FPTFCM4RL4 11/29/2017	40.85
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005865 01/18/2018	Gaiam Kids Stay-N-Play Childre 110-221-0000-0000-020-0904-55100107	110	1FVVGFVLWY 12/03/2017	39.96
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005865 01/18/2018	Gaiam Kids Stay-N-Play Childre 110-221-0000-0000-020-0904-55100107	110	1FVVGFVLWY 12/03/2017	39.96
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005859 01/18/2018	P1801416 - RETURNED ITEM 110-221-0000-0000-000-0904-55100109	110	1GKT9L6MCTL 11/30/2017	-26.47
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005864 01/18/2018	Trideer 65cm Ball Chair Flexib 110-221-0000-0000-020-0904-55100107	110	1KVHFNJVJFV 12/02/2017	99.96
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005890 01/18/2018	Trideer Extra Thick 34/35cm Ai 110-111-0000-0000-020-0264-55110000	110	1KWFKHHRKG 11/30/2017	16.99
AP 00002502	01/19/2018	AMAZON BUSINESS 00000075	OH005793 01/18/2018	THE COMPLETE RECORDER RESOURCE 110-111-0000-0000-004-0162-55110000	110	1MVRLLPJMH7 11/27/2017	44.08
AP 00002503	01/19/2018	AMY TIBBITTS 00002340	OH006004 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001536 01/01/2018	37.45
AP 00002504	01/19/2018	ANDERSEN MATERIAL 00000095	OH005915 01/18/2018	HI/LO REPAIRS 110-261-0000-0000-000-0820-54110000	110	10531116 11/30/2017	280.01
AP 00002504	01/19/2018	ANDERSEN MATERIAL 00000095	OH005916 01/18/2018	HI/LO REPAIRS 110-261-0000-0000-000-0820-54110000	110	10531117 11/30/2017	198.73
AP 00002505	01/19/2018	ANGONA PIZZA INC 00000987	OH005671 01/18/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	001445 01/10/2018	18,190.80
AP 00002506	01/19/2018	APAC PAPER AND 00000108	OH005917 01/18/2018	toilet tissue 110-261-0000-0000-000-0820-55990000	110	300250 12/11/2017	190.60
AP 00002506	01/19/2018	APAC PAPER AND 00000108	OH005917 01/18/2018	brown roll towels 110-261-0000-0000-000-0820-55990000	110	300250 12/11/2017	143.80

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AP 00002506	01/19/2018	APAC PAPER AND 00000108	OH005917 01/18/2018	facial tissue 110-261-0000-0000-000-0820-55990000	110	300250 12/11/2017	61.32
AP 00002507	01/19/2018	ARCH ENVIRONMENTAL 00002648	OH005879 01/18/2018	STORMWATER ENVIRONMENTAL 110-261-0000-0000-000-0820-53190000	110	180018 01/12/2018	1,080.50
AP 00002508	01/19/2018	ARENDSEN, BARNEY 00000169	OH005974 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001505 01/01/2018	98.44
AP 00002509	01/19/2018	AUNT MILLIES BAKERIES 00000145	OH005924 01/18/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	001498 01/16/2018	2,481.46
AP 00002510	01/19/2018	AVENTRIC TECHNOLOGIES 00000150	OH005919 01/18/2018	AED Supplies 110-266-0000-0000-000-0822-56450000	110	6066203 11/22/2017	195.00
AP 00002510	01/19/2018	AVENTRIC TECHNOLOGIES 00000150	OH005958 01/18/2018	AED Supplies 110-266-0000-0000-000-0822-56450000	110	6066685 01/12/2018	123.00
AP 00002511	01/19/2018	BAUDINO, ELIZABETH 00002662	OH005956 01/18/2018	REIMB SE MEDALS 110-000-0000-0000-000-0613-41990000	110	001501 01/17/2018	29.68
AP 00002512	01/19/2018	BEHRENDT, DIANE 00002286	OH005969 01/18/2018	REIMBURSEMENT - CONF EXPENSES 110-122-0000-0001-071-0621-53220000	110	001504 01/01/2018	81.86
AP 00002513	01/19/2018	BEJIN, GARY 00000184	OH005975 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001506 01/01/2018	7.49
AP 00002514	01/19/2018	BEST PLUMBING 00000200	OH005925 01/18/2018	BPO 2017-18 FOR PLUMBING SUPPL 110-261-0000-0000-000-0821-54190000	110	5758240 12/11/2017	559.14
AP 00002515	01/19/2018	BIOGREEN SOLUTIONS 00002835	OH006053 01/18/2018	FOGGING - KETTERING WEIGHTROOM 110-293-0000-0001-086-0880-56450000	110	0109 01/08/2018	0.00
AP 00002515	01/19/2018	BIOGREEN SOLUTIONS 00002835	OH006053 01/18/2018	FOGGING - KETTERING WEIGHTROOM 110-293-0000-0001-086-0880-56450000	110	0109 01/08/2018	195.00
AP 00002516	01/19/2018	BREJNAK, CAROL 00002343	OH005976 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001507 01/01/2018	121.98

Selection:
OH_DTL.[oh_ck_dt] <= '01/31/2018' AND OH_DTL.[oh_ck_dt] >= '01/01/2018'

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AP 00002517	01/19/2018	BSN SPORTS / US GAMES 00000252	OH006016 01/18/2018	BOYS SOCCER UNIFORMS 110-293-0000-0001-087-0880-57973000	110	900434487 09/08/2017	911.50
AP 00002517	01/19/2018	BSN SPORTS / US GAMES 00000252	OH006016 01/18/2018	BOYS SOCCER UNIFORMS 110-293-0000-0001-087-0880-57973000	110	900434487 09/08/2017	968.50
AP 00002517	01/19/2018	BSN SPORTS / US GAMES 00000252	OH006016 01/18/2018	BOYS SOCCER UNIFORMS 110-293-0000-0001-087-0880-57996000	110	900434487 09/08/2017	1,095.00
AP 00002517	01/19/2018	BSN SPORTS / US GAMES 00000252	OH006016 01/18/2018	P1801453 BOYS SOCCER UNIFORMS 110-241-0000-0000-087-0000-57915000	110	900434487 09/08/2017	315.00
AP 00002518	01/19/2018	BULBAMERICA.COM 00000531	OH005664 01/18/2018	REPLACEMENT LEEKO LAMPS 230-391-0000-0001-086-0865-54120000	230	569092 12/26/2017	647.25
AP 00002519	01/19/2018	CAMPANARO, SANDY 00000276	OH006007 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001539 01/01/2018	8.56
AP 00002520	01/19/2018	CAMPBELL, DREW 00002840	OH005911 01/18/2018	REIMBURSEMENT - SUPPLIES 220-226-0000-0001-000-0611-55980000	220	001497 01/01/2018	10.59
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	751448 economy hooked mass set 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	50.93
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	751340 Carolina simple machine 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	104.83
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	752023 clamp pulley 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	13.88
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	support stand 4x6 rings 2 and 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	183.66
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	707362 buret clamp 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	71.40
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	745500 thermometer holder 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	28.68

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AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	702020 Carolina triple beam ba 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	122.22
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	736986 microchemistry pipets l 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	8.42
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	751512 collision in 2d apparat 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	24.66
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	751442 slotted mass set with w 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	12.33
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	712811 filter paper, quantitat 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	25.36
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005936 01/18/2018	959025 the sedimentator 110-125-0000-6160-071-0920-55110000	110	50097257 12/01/2017	27.07
AP 00002521	01/19/2018	CAROLINA BIOLOGICAL 00000297	OH005937 01/18/2018	974664 mass hooked, 1kg 110-125-0000-6160-071-0920-55110000	110	50098701 12/04/2017	46.95
AP 00002522	01/19/2018	CARR SUPPLY INC 00000298	OH005931 01/18/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4487271001 11/25/2017	2.00
AP 00002522	01/19/2018	CARR SUPPLY INC 00000298	OH005929 01/18/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4491048001 11/29/2017	67.32
AP 00002522	01/19/2018	CARR SUPPLY INC 00000298	OH005930 01/18/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4491070001 12/07/2017	55.07
AP 00002522	01/19/2018	CARR SUPPLY INC 00000298	OH005928 01/18/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4495365001 12/04/2017	4.83
AP 00002522	01/19/2018	CARR SUPPLY INC 00000298	OH005926 01/18/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4501242001 12/08/2017	80.16
AP 00002522	01/19/2018	CARR SUPPLY INC 00000298	OH005927 01/18/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4505087001 12/12/2017	16.18

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AP 00002523	01/19/2018	CHARTER TOWNSHIP OF 00001941	OH005964 01/18/2018	DONELSON SEPT-NOV WATER/SEWER 110-261-0000-0000-000-0825-53830000	110	319064NOV 12/01/2017	790.37
AP 00002523	01/19/2018	CHARTER TOWNSHIP OF 00001941	OH005965 01/18/2018	BEAUMONT SEPT-NOV WATER/SEWER 110-261-0000-0000-000-0825-53830000	110	333097NOV 12/01/2017	518.46
AP 00002523	01/19/2018	CHARTER TOWNSHIP OF 00001941	OH005966 01/18/2018	HAVILAND SEPT-NOV WATER/SEWER 110-261-0000-0000-000-0825-53830000	110	351047NOV 12/01/2017	821.75
AP 00002523	01/19/2018	CHARTER TOWNSHIP OF 00001941	OH005967 01/18/2018	KNUSEN SEPT-NOV WATER/SEWER 110-261-0000-0000-000-0825-53830000	110	365016NOV 12/01/2017	571.24
AP 00002524	01/19/2018	CHARTER TWP OF 00000327	OH006013 01/18/2018	2017 SUMMER TAX COLLECTION 110-000-0000-0000-000-0000-11210000	110	000007160 12/21/2017	2,217.53
AP 00002525	01/19/2018	CHILDRENS VILLAGE 071	OH005892 01/18/2018	PETTY CASH REIMBURSEMENT 110-241-0000-0001-071-0620-55910000	110	001493 01/01/2018	101.91
AP 00002525	01/19/2018	CHILDRENS VILLAGE 071	OH005892 01/18/2018	PETTY CASH REIMBURSEMENT 110-125-0000-6160-071-0920-55110000	110	001493 01/01/2018	16.70
AP 00002526	01/19/2018	CITY ELECTRIC SUPPLY 00000342	OH005946 01/18/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	073728 11/21/2017	64.06
AP 00002526	01/19/2018	CITY ELECTRIC SUPPLY 00000342	OH005945 01/18/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	073776 11/22/2017	205.20
AP 00002526	01/19/2018	CITY ELECTRIC SUPPLY 00000342	OH005939 01/18/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	073857 11/28/2017	61.00
AP 00002526	01/19/2018	CITY ELECTRIC SUPPLY 00000342	OH005940 01/18/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	073880 11/29/2017	187.85
AP 00002526	01/19/2018	CITY ELECTRIC SUPPLY 00000342	OH005941 01/18/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	073900 11/29/2017	37.90
AP 00002526	01/19/2018	CITY ELECTRIC SUPPLY 00000342	OH005944 01/18/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	074069 12/08/2017	257.53

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AP 00002526	01/19/2018	CITY ELECTRIC SUPPLY 00000342	OH005943 01/18/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	074086 12/11/2017	77.80
AP 00002526	01/19/2018	CITY ELECTRIC SUPPLY 00000342	OH005942 01/18/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	074123 12/12/2017	71.60
AP 00002527	01/19/2018	CLARK, GARY 00000640	OH005977 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001508 01/01/2018	16.05
AP 00002528	01/19/2018	CLAYTON, GLEN 00000665	OH005978 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001509 01/01/2018	21.40
AP 00002529	01/19/2018	COIL REPLACEMENT CO 00000371	OH005933 01/18/2018	CONVECTOR COIL - MODEL CRC-6X4 110-261-0000-0000-000-0821-54190000	110	21743 12/15/2017	2,519.27
AP 00002529	01/19/2018	COIL REPLACEMENT CO 00000371	OH005934 01/18/2018	CONVECTOR COIL - MODEL CRC-6X5 110-261-0000-0000-000-0821-54190000	110	21744 12/15/2017	2,703.77
AP 00002530	01/19/2018	COLE, DANEISHA 00002781	OH006052 01/18/2018	TRANSPORT STUDENT 220-271-0000-0001-000-0663-53310000	220	001557 01/08/2018	23.54
AP 00002531	01/19/2018	CONSUMERS ENERGY 00000387	OH005905 01/18/2018	GAS SERVICE - CRARY 110-261-0000-0000-000-0825-55510000	110	204564714445 01/01/2018	284.71
AP 00002532	01/19/2018	CORTESE, CHELSEA 00002452	OH005801 01/18/2018	CORTESE CBI REIMBURSEMENT 110-122-0000-0001-086-0668-55110000	110	001482 01/12/2018	59.36
AP 00002533	01/19/2018	DALY, SEAN FRANCIS 00001572	OH005979 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001510 01/01/2018	8.56
AP 00002534	01/19/2018	DAVID RUSKIN CHAPT 13 00000440	OH006025 01/18/2018	WAGE ASSIGNMENT 110-000-0000-0000-000-0000-24510031	110	001549 01/18/2018	945.69
AP 00002535	01/19/2018	DELL COMPUTER CORP 00000458	OH005880 01/18/2018	Dell Smart Multifunction Print 110-284-0000-0000-000-0256-56411000	110	10217307154 01/11/2018	502.78
AP 00002536	01/19/2018	DETROIT CHEMICAL & 00000464	OH005877 01/18/2018	P1800756 - ADDITIONAL ITEMS SH 110-261-0000-0000-000-0820-55990000	110	371058A 09/20/2017	818.28

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AP 00002536	01/19/2018	DETROIT CHEMICAL & 00000464	OH005838 01/18/2018	DISINFECTANT - KNUDSEN 110-261-0000-0000-000-0820-55990000	110	375118 12/12/2017	187.42
AP 00002536	01/19/2018	DETROIT CHEMICAL & 00000464	OH005839 01/18/2018	CHARGE 110-261-0000-0000-000-0820-55990000	110	F003480 11/30/2017	3.50
AP 00002537	01/19/2018	DM BURR MECHANICAL INC 00000496	OH005901 01/18/2018	HVAC TECH/SUPR NOV 11 - DEC 2 110-261-0000-0000-000-0821-53190000	110	13391 12/21/2017	13,839.04
AP 00002537	01/19/2018	DM BURR MECHANICAL INC 00000496	OH005902 01/18/2018	CUSTODIANS NOV 19 - DEC 02 110-261-0000-0000-000-0820-53194000	110	18105 12/08/2017	42,910.45
AP 00002537	01/19/2018	DM BURR MECHANICAL INC 00000496	OH005903 01/18/2018	SUB CUSTODIANS NOV 19 - DEC 2 110-261-0000-0000-000-0820-53194000	110	18106 12/08/2017	1,680.36
AP 00002538	01/19/2018	DOYLE, ADDISON 00002828	OH006047 01/18/2018	HOCKEY REFEREE JAN 5 110-293-0000-0001-087-0877-53191000	110	001553 01/08/2018	70.00
AP 00002539	01/19/2018	DTE ENERGY COMPANY 00000465	OH005909 01/18/2018	ELECTRIC - KETTERING SIGN 110-261-0000-0000-000-0825-55520000	110	910014899678D 01/01/2018	40.11
AP 00002539	01/19/2018	DTE ENERGY COMPANY 00000465	OH005906 01/18/2018	ELECTRIC - COVERT SIGN 110-261-0000-0000-000-0825-55520000	110	910014899801D 01/01/2018	83.14
AP 00002539	01/19/2018	DTE ENERGY COMPANY 00000465	OH005908 01/18/2018	ELECTRIC - KMS 110-261-0000-0000-000-0825-55520000	110	910014899934D 01/01/2018	7,862.08
AP 00002539	01/19/2018	DTE ENERGY COMPANY 00000465	OH005907 01/18/2018	ELECTRIC - KETTERING 110-261-0000-0000-000-0825-55520000	110	910014912083D 01/01/2018	168.73
AP 00002539	01/19/2018	DTE ENERGY COMPANY 00000465	OH005910 01/18/2018	ELECTRIC - PIERCE 110-261-0000-0000-000-0825-55520000	110	910015602279D 01/01/2018	511.91
AP 00002540	01/19/2018	DURHAM, PETER 00002227	OH006075 01/19/2018	FITNESS INSTRUCTOR 12/21-1/15 230-321-0000-0001-066-0876-53110000	230	001568 01/17/2018	150.00
AP 00002541	01/19/2018	EAI EDUCATION 00000521	OH005479 01/18/2018	WOODEN METER STICK: PLAIN EDGE 110-221-0000-0001-000-0137-55110000	110	INV0849793 11/09/2017	29.85

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AP 00002541	01/19/2018	EAI EDUCATION 00000521	OH005479 01/18/2018	PLAYING CARDS: 30 SETS OF 54 110-221-0000-0001-000-0137-55110000	110	INV0849793 11/09/2017	83.85
AP 00002541	01/19/2018	EAI EDUCATION 00000521	OH005479 01/18/2018	SHIPPING 110-221-0000-0001-000-0137-55110000	110	INV0849793 11/09/2017	0.00
AP 00002542	01/19/2018	ELIZABETH L MARTIN 00002696	OH006024 01/18/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001548 01/18/2018	110.67
AP 00002543	01/19/2018	FITZGERALD, MICHAEL 00001170	OH005980 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001511 01/01/2018	50.83
AP 00002544	01/19/2018	GCS SERVICE INC 00000535	OH005833 01/18/2018	2017-18 BPO 250-297-0000-3100-000-0021-54120000	250	001485 01/11/2018	4,081.54
AP 00002545	01/19/2018	GEN OIL COMPANY 00000645	OH005832 01/18/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	7657 01/09/2018	39,371.97
AP 00002546	01/19/2018	HAAB, PIRKKO ANNELI 00001393	OH005981 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001512 01/01/2018	16.05
AP 00002547	01/19/2018	HARTMAN, DAVID 00000438	OH005982 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001513 01/01/2018	73.83
AP 00002548	01/19/2018	HELNER, SANDRA 00001535	OH005983 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001514 01/01/2018	24.08
AP 00002549	01/19/2018	HERSHEYS ICE CREAM 00000758	OH005868 01/18/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	001492 01/16/2018	631.62
AP 00002550	01/19/2018	HOME DEPOT 00000782	OH006055 01/19/2018	SUPPLIES - NF STEM 110-113-0000-0000-087-0000-55114000	110	40918079OCT7 10/27/2017	85.40
AP 00002550	01/19/2018	HOME DEPOT 00000782	OH006055 01/19/2018	SUPPLIES - TL 110-127-0000-0000-082-0780-55110000	110	40918079OCT7 10/27/2017	272.88
AP 00002550	01/19/2018	HOME DEPOT 00000782	OH006055 01/19/2018	SUPPLIES - SS 110-127-0000-0000-087-0564-55110000	110	40918079OCT7 10/27/2017	141.92

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AP 00002550	01/19/2018	HOME DEPOT 00000782	OH006055 01/19/2018	SUPPLIES - NL 230-391-0000-0001-086-0865-54120000	230	40918079OCT7 10/27/2017	189.88
AP 00002550	01/19/2018	HOME DEPOT 00000782	OH006055 01/19/2018	SUPPLIES - NL 230-391-0000-0001-087-0865-57910000	230	40918079OCT7 10/27/2017	576.91
AP 00002551	01/19/2018	HOME DEPOT 00000782	OH006055 01/19/2018	SUPPLIES - JN 110-127-0000-0000-087-0576-55110000	110	40918079OCT7 10/27/2017	164.41
AP 00002552	01/19/2018	HOME DEPOT 00000782	OH006056 01/19/2018	MAINT & OPER SUPPLIES 110-261-0000-0000-000-0821-55992000	110	01221178OCT7 10/27/2017	2,515.19
AP 00002553	01/19/2018	HURLBERT, GRETCHEN 00000700	OH005984 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001515 01/01/2018	20.33
AP 00002554	01/19/2018	INTEGRITY TESTING & 00000834	OH005837 01/18/2018	Blanket PO Driver D&A Testing 110-271-0000-0000-000-0255-53190000	110	21065 01/05/2018	110.00
AP 00002555	01/19/2018	INTERIM OF OAKLAND 00000837	OH006059 01/19/2018	Interim - Nurses & Training 110-266-0000-0000-000-0822-53190000	110	154 12/18/2017	687.50
AP 00002556	01/19/2018	JACOB, AMELIA 00000077	OH005985 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001516 01/01/2018	23.54
AP 00002557	01/19/2018	JAROIS, IRENE 00002332	OH005895 01/18/2018	PETTY CASH REIMBURSEMENT 110-232-0000-0000-000-0091-53190000	110	001495 01/01/2018	34.61
AP 00002557	01/19/2018	JAROIS, IRENE 00002332	OH005895 01/18/2018	PETTY CASH REIMBURSEMENT 110-252-0000-0000-000-0252-55910000	110	001495 01/01/2018	11.24
AP 00002558	01/19/2018	JUNIOR LIBRARY GUILD 00000893	OH005881 01/18/2018	B CATEGORY - UPPEER ELEMENTARY 110-222-0000-0000-082-0000-55410000	110	397998 01/12/2018	151.80
AP 00002558	01/19/2018	JUNIOR LIBRARY GUILD 00000893	OH005881 01/18/2018	HIMp CATEGORY - HIGH INTEREST 110-222-0000-0000-082-0000-55410000	110	397998 01/12/2018	182.00
AP 00002558	01/19/2018	JUNIOR LIBRARY GUILD 00000893	OH005881 01/18/2018	SPM CATEGORY - SPANISH MIDDLE 110-222-0000-0000-082-0000-55410000	110	397998 01/12/2018	110.40

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AP 00002559	01/19/2018	KELVIN LP 00000908	OH005804 01/18/2018	KELVIN 2 X 2 Wired Controller 110-127-0000-0000-082-0780-55110000	110	289678 10/24/2017	195.00
AP 00002559	01/19/2018	KELVIN LP 00000908	OH005804 01/18/2018	APACHE CONTROLLER 110-127-0000-0000-082-0780-55110000	110	289678 10/24/2017	29.95
AP 00002559	01/19/2018	KELVIN LP 00000908	OH005804 01/18/2018	SHIPPING 110-127-0000-0000-082-0780-55110000	110	289678 10/24/2017	22.00
AP 00002560	01/19/2018	KONCZAL, DANIEL 00000431	OH005986 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001517 01/01/2018	75.44
AP 00002561	01/19/2018	KOPMEYER, MARIE 00000922	OH005694 01/18/2018	PT SERVICES 110-213-0000-0001-000-0609-53130000	110	001452 01/10/2018	196.03
AP 00002561	01/19/2018	KOPMEYER, MARIE 00000922	OH005694 01/18/2018	PT SERVICES 110-213-0000-0001-000-0627-53130000	110	001452 01/10/2018	1,470.21
AP 00002561	01/19/2018	KOPMEYER, MARIE 00000922	OH005694 01/18/2018	PT SERVICES 110-213-0000-0001-000-0641-53130000	110	001452 01/10/2018	1,617.23
AP 00002561	01/19/2018	KOPMEYER, MARIE 00000922	OH005694 01/18/2018	PT SERVICES 220-213-0000-0001-000-0663-53130000	220	001452 01/10/2018	1,617.23
AP 00002561	01/19/2018	KOPMEYER, MARIE 00000922	OH005845 01/18/2018	PT SERVICES 110-213-0000-0001-000-0609-53130000	110	001486 01/16/2018	107.96
AP 00002561	01/19/2018	KOPMEYER, MARIE 00000922	OH005845 01/18/2018	PT SERVICES 110-213-0000-0001-000-0627-53130000	110	001486 01/16/2018	809.67
AP 00002561	01/19/2018	KOPMEYER, MARIE 00000922	OH005845 01/18/2018	PT SERVICES 110-213-0000-0001-000-0641-53130000	110	001486 01/16/2018	890.63
AP 00002561	01/19/2018	KOPMEYER, MARIE 00000922	OH005845 01/18/2018	PT SERVICES 220-213-0000-0001-000-0663-53130000	220	001486 01/16/2018	890.63
AP 00002562	01/19/2018	KRAMER, DAVID 00000439	OH005987 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001518 01/01/2018	34.78

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AP 00002563	01/19/2018	KSM SOLUTIONS LLC 00000931	OH005803 01/12/2018	Blanket PO Garage Supplies 110-271-0000-0000-000-0255-55994000	110	1879 10/30/2017	2,809.80
AP 00002564	01/19/2018	LAWSON PRODUCTS 00000957	OH005800 01/12/2018	Blanket PO Garage Supplies 110-271-0000-0000-000-0255-55994000	110	9305356594 11/02/2017	635.68
AP 00002565	01/19/2018	LEIKIN INGBER AND 00001720	OH006020 01/18/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001544 01/18/2018	276.09
AP 00002566	01/19/2018	LITERACY, LANGUAGE, 00002838	OH005955 01/18/2018	PRNT WKSHP 10/12 & 10/26 110-283-0000-8010-000-0664-53120000	110	001500 01/17/2018	2,400.00
AP 00002567	01/19/2018	LORENZ, PHILIP 00001378	OH005988 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001519 01/01/2018	63.13
AP 00002568	01/19/2018	LUMETTA DISTRIBUTION 00001007	OH005904 01/18/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	001496 01/16/2018	5,761.35
AP 00002569	01/19/2018	LUSZCZYK, RICHARD 00001469	OH005989 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001520 01/01/2018	19.26
AP 00002570	01/19/2018	MALLOY, DANIEL 00000432	OH005990 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001521 01/01/2018	162.64
AP 00002571	01/19/2018	MATTA, JANIS 00002258	OH005991 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001522 01/01/2018	6.42
AP 00002572	01/19/2018	MAY, KEVIN 00002830	OH006069 01/19/2018	HOCKEY REFEREE JAN 13 110-293-0000-0001-087-0877-53191000	110	001562 01/16/2018	70.00
AP 00002573	01/19/2018	MAZZA AUTO PARTS INC 00001071	OH005970 01/18/2018	BUILDING EQUIPMENT 110-271-0000-0000-000-0255-54121000	110	4791521 11/08/2017	652.94
AP 00002573	01/19/2018	MAZZA AUTO PARTS INC 00001071	OH005899 01/18/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	4919741 12/27/2017	115.86
AP 00002573	01/19/2018	MAZZA AUTO PARTS INC 00001071	OH005898 01/18/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	4922871 12/28/2017	127.94

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AP 00002573	01/19/2018	MAZZA AUTO PARTS INC 00001071	OH005897 01/18/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	4922961 12/28/2017	255.88
AP 00002573	01/19/2018	MAZZA AUTO PARTS INC 00001071	OH005896 01/18/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	4928671 12/29/2017	127.94
AP 00002573	01/19/2018	MAZZA AUTO PARTS INC 00001071	OH005900 01/18/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	4937501 01/03/2018	641.40
AP 00002574	01/19/2018	MENDEZ, MICHELLE 00002457	OH005805 01/18/2018	MENDEZ CBI REIMBURSEMENT 110-122-0000-0001-086-0668-55110000	110	001483 01/12/2018	50.61
AP 00002575	01/19/2018	MICHIGAN GUARANTY 00002187	OH006021 01/18/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001545 01/18/2018	103.83
AP 00002576	01/19/2018	MICHIGAN STATE 00001186	OH006019 01/18/2018	FRIEND OF THE COURT 110-000-0000-0000-000-0000-24510030	110	001543 01/18/2018	1,894.63
AP 00002577	01/19/2018	MICHIGAN SWIMMING INC 00001149	OH006015 01/18/2018	MEET FEES & CLUB/COACH REGIST 230-321-0000-0001-000-0879-57925000	230	KAW2018FEES 01/01/2018	591.25
AP 00002578	01/19/2018	MICHIGAN WORKS 00001152	OH005893 01/18/2018	ASSOCIATE MEMBERSHIP DUES 110-212-0000-3030-000-0020-57410000	110	8924 01/02/2018	485.00
AP 00002579	01/19/2018	MORGAN, KAITLYN 00002778	OH006006 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001538 01/01/2018	17.65
AP 00002580	01/19/2018	MOTT HIGH SCHOOL 087	OH006090 01/19/2018	KAW INTERNAL ACCT - MEET FEES 230-321-0000-0001-000-0879-57925000	230	001571 01/01/2018	1,804.00
AP 00002581	01/19/2018	MPARKS 00001144	OH005968 01/18/2018	AQUATIC SUPERVISOR WORKSHOP 230-321-0000-0001-086-0879-53220000	230	E9771 05/11/2017	25.00
AP 00002581	01/19/2018	MPARKS 00001144	OH005968 01/18/2018	AQUATIC SUPERVISOR WORKSHOP 230-321-0000-0001-087-0879-53220000	230	E9771 05/11/2017	25.00
AP 00002582	01/19/2018	NEILANDS, ALEX 00000053	OH005992 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001523 01/01/2018	36.38

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AP 00002583	01/19/2018	NEW HORIZONS 00002345	OH005993 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001524 01/01/2018	21.40
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005951 01/18/2018	HOSE ASSEMBLY - CRARY 110-261-0000-0000-000-0820-55990000	110	554181201 12/24/2017	94.99
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006028 01/18/2018	MOTT - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	6476633201 09/25/2017	116.70
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006048 01/18/2018	GRAYSON - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	647838600 09/21/2017	106.28
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006031 01/18/2018	CRARY - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	647889400 09/25/2017	31.09
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006032 01/18/2018	RIVERSIDE - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	647925300 09/26/2017	46.12
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006030 01/18/2018	RIVERSIDE - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	647925301 10/16/2017	190.19
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006033 01/18/2018	SCHOOLCRAFT - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	648473400 10/25/2017	184.02
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006040 01/18/2018	BEAUMONT - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	648804401 12/04/2017	131.52
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006034 01/18/2018	HAVILAND - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	648870400 11/16/2017	399.19
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006035 01/18/2018	SCHOOLCRAFT - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	648930500 11/20/2017	226.91
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005950 01/18/2018	TRIGGER SPRAYERSTANDARD, WHITE 110-261-0000-0000-000-0820-55990000	110	649040300 12/24/2017	5.17
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005950 01/18/2018	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	649040300 12/24/2017	109.69

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AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005950 01/18/2018	32 OZ PLASTIC BOTTLEW/GRADUATI 110-261-0000-0000-000-0820-55990000	110	649040300 12/24/2017	3.79
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005952 01/18/2018	32 OZ PLASTIC BOTTLE W/ GRADUA 110-261-0000-0000-000-0820-55990000	110	649045500 12/24/2017	3.97
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005952 01/18/2018	6" iron style hand scrub brush 110-261-0000-0000-000-0820-55990000	110	649045500 12/24/2017	2.58
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005952 01/18/2018	5010 brush roller / sensor- wi 110-261-0000-0000-000-0820-55990000	110	649045500 12/24/2017	120.00
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005952 01/18/2018	30 to 45 telescopic duster lam 110-261-0000-0000-000-0820-55990000	110	649045500 12/24/2017	26.55
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005952 01/18/2018	24" flagged poly floor brush, 110-261-0000-0000-000-0820-55990000	110	649045500 12/24/2017	18.67
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006041 01/18/2018	KMS SUPPLIES 110-261-0000-0000-000-0820-55990000	110	649109100 12/04/2017	166.71
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006042 01/18/2018	KNUDSEN - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	649109400 12/04/2017	393.87
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006043 01/18/2018	MOTT - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	649122700 12/04/2017	155.59
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005949 01/18/2018	2846 EXHAUST FILTER FORS12 - W 110-261-0000-0000-000-0820-55990000	110	649160800 12/30/2017	66.11
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005949 01/18/2018	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	649160800 12/30/2017	59.69
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005949 01/18/2018	5301 SENSOR INTAKEFILTER -WI 110-261-0000-0000-000-0820-55990000	110	649160800 12/30/2017	75.86
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005949 01/18/2018	SENSOR/VSP VACUUM BAGS10BAGS/P 110-261-0000-0000-000-0820-55990000	110	649160800 12/30/2017	61.99

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AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005953 01/18/2018	2846 EXHAUST FILTER FORS12 - W 110-261-0000-0000-000-0820-55990000	110	649161100 12/30/2017	123.55
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005953 01/18/2018	5010 BRUSH ROLLER/SENSOR-WINDS 110-261-0000-0000-000-0820-55990000	110	649161100 12/30/2017	116.67
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005953 01/18/2018	STAINLESS STEEL CLNR/POLOIL BA 110-261-0000-0000-000-0820-55990000	110	649161100 12/30/2017	62.05
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005953 01/18/2018	SENSOR/VSP VACUUM BAGS10BAGS/P 110-261-0000-0000-000-0820-55990000	110	649161100 12/30/2017	115.84
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006044 01/18/2018	GRAYSON - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	649207300 12/07/2017	174.66
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006045 01/18/2018	GRAYSON - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	649226400 12/07/2017	233.38
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006046 01/18/2018	STEPANSKI - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	649226600 12/07/2017	210.63
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006036 01/18/2018	RIVERSIDE - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	649259500 12/11/2017	200.54
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006037 01/18/2018	MASON - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	649363000 12/14/2017	537.09
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005842 01/18/2018	CELLULOSE SPONGE SMALL6 1/4 X 110-261-0000-0000-000-0820-55990000	110	649436400 12/21/2017	83.81
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH005843 01/18/2018	SANITARY NAPKINRECEPTACLE 12/ 110-261-0000-0000-000-0820-55990000	110	649480900 12/21/2017	245.95
AP 00002584	01/19/2018	NICHOLS PAPER AND 00001265	OH006038 01/18/2018	PIERCE - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	649483500 12/21/2017	555.10
AP 00002585	01/19/2018	OAKLAND COUNTY 00001289	OH006057 01/19/2018	ANNUAL POOL INSPECTION - MOTT 230-321-0000-0001-087-0879-55992000	230	001558 01/11/2018	132.00

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AP 00002586	01/19/2018	OAKLAND FUELS 00001290	OH005657 01/12/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2068371 12/29/2017	425.57
AP 00002586	01/19/2018	OAKLAND FUELS 00001290	OH005655 01/12/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2071663 12/15/2017	954.82
AP 00002586	01/19/2018	OAKLAND FUELS 00001290	OH005658 01/12/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	20718603 12/19/2017	739.28
AP 00002586	01/19/2018	OAKLAND FUELS 00001290	OH005656 01/12/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2073598 12/29/2017	846.95
AP 00002586	01/19/2018	OAKLAND FUELS 00001290	OH005959 01/18/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2073640 01/09/2018	678.13
AP 00002586	01/19/2018	OAKLAND FUELS 00001290	OH005841 01/18/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2074210 01/05/2018	263.39
AP 00002587	01/19/2018	OAKLAND SCHOOLS 00001299	OH005721 01/18/2018	BUS DRIVER TESTING 110-271-0000-0000-000-0255-57910000	110	RG000029757 11/02/2017	60.00
AP 00002587	01/19/2018	OAKLAND SCHOOLS 00001299	OH005809 01/18/2018	Registration to 2017 School At 110-221-0000-0001-000-0363-53220000	110	RG000029777 11/06/2017	315.00
AP 00002588	01/19/2018	ODLE, MICHAEL R 00001171	OH005994 01/18/2018	TRAVEL COSTS 230-391-0000-0001-000-0878-53210000	230	001525 01/01/2018	20.87
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006060 01/19/2018	Office Depot(R) Brand Notebook 110-111-0000-0000-044-0000-55110000	110	981817518001 11/22/2017	48.00
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006061 01/19/2018	Scotch(R) DP300-RD Packaging T 110-112-0000-0000-082-0000-55110000	110	984163793001 11/28/2017	18.15
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006061 01/19/2018	Carson(R) MagniView(TM) Magnif 110-112-0000-0000-082-0000-55110000	110	984163793001 11/28/2017	2.72
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006061 01/19/2018	EXPO(R) Dry-Erase Soft-Pile Er 110-112-0000-0000-082-0000-55110000	110	984163793001 11/28/2017	30.00

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AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006062 01/19/2018	Southworth(R) Parchment Specia 110-112-0000-0000-082-0000-55110000	110	984163794001 11/28/2017	15.82
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006063 01/19/2018	Maco(R) Name Badges, Red Borde 110-112-0000-0000-082-0000-55110000	110	984163795001 11/28/2017	4.02
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006063 01/19/2018	Oxford(R) Brand White Index Ca 110-112-0000-0000-082-0000-55110000	110	984163795001 11/28/2017	13.30
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006078 01/19/2018	Sharpie(R) Permanent Fine-Poin 110-112-0000-0000-082-0000-55110000	110	984163796001 11/30/2017	0.57
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006064 01/19/2018	Scotch(R) Magic(TM) Tape In 110-112-0000-0000-082-0000-55110000	110	984163798001 11/28/2017	11.73
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006079 01/19/2018	HP 57 Tricolor Ink Cartridge (220-226-0000-0001-000-0611-55998000	220	984993557001 11/30/2017	32.36
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006079 01/19/2018	HP 56 Black Ink Cartridge (C66 220-226-0000-0001-000-0611-55998000	220	984993557001 11/30/2017	20.30
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006077 01/19/2018	Office Depot(R) Brand White Co 220-122-1900-0001-072-0611-55110000	220	98499361101 11/30/2017	270.40
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006077 01/19/2018	Energizer(R) Max(R) Alkaline C 220-122-1900-0001-072-0611-55110000	220	98499361101 11/30/2017	18.28
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006082 01/19/2018	Astrobrights Inkjet, Laser Pri 220-122-1900-0001-072-0611-55110000	220	984993612001 11/30/2017	19.69
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Office Depot(R) Brand Clean Se 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	12.16
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Boise(R) X-9(R) Multi-Use Copy 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	185.95
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Crayola(R) Standard Crayon Set 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	10.68

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AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Pacon(R) Chart Tablet, 24 x 32 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	55.50
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Office Depot(R) Brand 100 Recy 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	3.58
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Scotch(R) Transparent Greener 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	14.43
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	4.79
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	1.03
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	12.82
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	9.28
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	8.50
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	2.04
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Office Depot(R) Brand 3-Prong 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	0.30
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Dixon(R) Pencils, #2 Soft Lead 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	7.70
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	9.79
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Office Depot(R) Brand File Fol 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	17.40

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AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	52.90
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	9.79
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	9.79
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	6.41
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	6.41
AP 00002589	01/19/2018	OFFICE DEPOT INC 00001305	OH006083 01/19/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-004-0000-55110000	110	984993616001 11/30/2017	6.49
AP 00002590	01/19/2018	OLYMPIA ENTERTAINMENT 00001315	OH006012 01/18/2018	JAN 31 VILLAGE FT SESAME ST 110-118-0000-3400-046-0957-53310000	110	13586735DEC 01/10/2018	1,560.00
AP 00002591	01/19/2018	OSTHAUS, CARL 00000292	OH005995 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001526 01/01/2018	34.78
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	LUTES PHONES 110-391-0000-0001-000-0870-53410000	110	69414686OCT 11/01/2017	38.22
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	MI WORKS PHONES 110-212-0000-3030-000-0020-53410000	110	69414686OCT 11/01/2017	278.42
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	BEAUMONT PHONES 110-241-0000-0000-004-0000-53410000	110	69414686OCT 11/01/2017	72.36
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	COOLEY PHONES 110-241-0000-0000-010-0000-53410000	110	69414686OCT 11/01/2017	77.84
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	KNUDSEN PHONES 110-241-0000-0000-013-0000-53410000	110	69414686OCT 11/01/2017	77.22

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AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	DONELSON PHONES 110-241-0000-0000-014-0000-53410000	110	69414686OCT 11/01/2017	72.23
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	GRAYSON PHONES 110-241-0000-0000-020-0000-53410000	110	69414686OCT 11/01/2017	76.85
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	HAVILAND PHONES 110-241-0000-0000-022-0000-53410000	110	69414686OCT 11/01/2017	78.74
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	HOUGHTON PHONES 110-241-0000-0000-024-0000-53410000	110	69414686OCT 11/01/2017	97.47
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	RIVERSIDE PHONES 110-241-0000-0000-040-0000-53410000	110	69414686OCT 11/01/2017	76.73
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	SCHOOLCRAFT PHONES 110-241-0000-0000-044-0000-53410000	110	69414686OCT 11/01/2017	656.24
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	STEPANSKI PHONES 110-241-0000-0000-046-0000-53410000	110	69414686OCT 11/01/2017	203.71
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	MASON PHONES 110-241-0000-0000-082-0000-53410000	110	69414686OCT 11/01/2017	76.42
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	PIERCE PHONES 110-241-0000-0000-084-0000-53410000	110	69414686OCT 11/01/2017	80.53
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	KETTERING PHONES 110-241-0000-0000-086-0000-53410000	110	69414686OCT 11/01/2017	311.26
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	MOTT PHONES 110-241-0000-0000-087-0000-53410000	110	69414686OCT 11/01/2017	197.31
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	WAREHOUSE PHONES 110-261-0000-0000-000-0820-53410000	110	69414686OCT 11/01/2017	153.45
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005971 01/18/2018	TRANSPORTATION PHONES 110-271-0000-0000-000-0255-53410000	110	69414686OCT 11/01/2017	72.18

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AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005971	COVERT PHONES	110	69414686OCT	201.90
		00001345	01/18/2018	110-284-0000-0000-000-0256-53410000		11/01/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005971	CRARY PHONES	110	69414686OCT	410.04
		00001345	01/18/2018	110-289-0000-0000-000-0852-53410000		11/01/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005971	LEGGETT PHONES	110	69414686OCT	72.22
		00001345	01/18/2018	110-289-0000-0000-000-0852-53410000		11/01/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005971	KMS PHONES	220	69414686OCT	206.35
		00001345	01/18/2018	220-226-0000-0001-000-0612-53410000		11/01/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005972	LUTES PHONES	110	69517365NOV	38.22
		00001345	01/18/2018	110-391-0000-0001-000-0870-53410000		12/02/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005972	MI WORKS PHONES	110	69517365NOV	261.77
		00001345	01/18/2018	110-212-0000-3030-000-0020-53410000		12/02/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005972	BEAUMONT PHONES	110	69517365NOV	72.38
		00001345	01/18/2018	110-241-0000-0000-004-0000-53410000		12/02/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005972	COOLEY PHONES	110	69517365NOV	77.07
		00001345	01/18/2018	110-241-0000-0000-010-0000-53410000		12/02/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005972	KNUDSEN PHONES	110	69517365NOV	76.66
		00001345	01/18/2018	110-241-0000-0000-013-0000-53410000		12/02/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005972	DONELSON PHONES	110	69517365NOV	72.26
		00001345	01/18/2018	110-241-0000-0000-014-0000-53410000		12/02/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005972	GRAYSON PHONES	110	69517365NOV	76.72
		00001345	01/18/2018	110-241-0000-0000-020-0000-53410000		12/02/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005972	HAVILAND PHONES	110	69517365NOV	79.12
		00001345	01/18/2018	110-241-0000-0000-022-0000-53410000		12/02/2017	
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS	OH005972	HOUGHTON PHONES	110	69517365NOV	97.41
		00001345	01/18/2018	110-241-0000-0000-024-0000-53410000		12/02/2017	

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AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	RIVERSIDE PHONES 110-241-0000-0000-040-0000-53410000	110	69517365NOV 12/02/2017	77.21
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	SCHOOLCRAFT PHONES 110-241-0000-0000-044-0000-53410000	110	69517365NOV 12/02/2017	656.61
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	STEPANSKI PHONES 110-241-0000-0000-046-0000-53410000	110	69517365NOV 12/02/2017	204.03
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	MASON PHONES 110-241-0000-0000-082-0000-53410000	110	69517365NOV 12/02/2017	76.42
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	PIERCE PHONES 110-241-0000-0000-084-0000-53410000	110	69517365NOV 12/02/2017	80.53
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	KETTERING PHONES 110-241-0000-0000-086-0000-53410000	110	69517365NOV 12/02/2017	307.95
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	MOTT PHONES 110-241-0000-0000-087-0000-53410000	110	69517365NOV 12/02/2017	196.50
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	WAREHOUSE PHONES 110-261-0000-0000-000-0820-53410000	110	69517365NOV 12/02/2017	153.52
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	TRANSPORTATION PHONES 110-271-0000-0000-000-0255-53410000	110	69517365NOV 12/02/2017	72.93
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	COVERT PHONES 110-284-0000-0000-000-0256-53410000	110	69517365NOV 12/02/2017	201.90
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	CRARY PHONES 110-289-0000-0000-000-0852-53410000	110	69517365NOV 12/02/2017	402.71
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	LEGGETT PHONES 110-289-0000-0000-000-0852-53410000	110	69517365NOV 12/02/2017	72.46
AP 00002592	01/19/2018	PAETEC COMMUNICATIONS 00001345	OH005972 01/18/2018	KMS PHONES 220-226-0000-0001-000-0612-53410000	220	69517365NOV 12/02/2017	204.29

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AP 00002593	01/19/2018	PROBITY SERVICES LLC 00002440	OH005836 01/18/2018	CHILD TRANSPORT DEC 11-22 110-271-0000-0000-000-0255-53310000	110	1631 12/28/2017	1,000.00
AP 00002594	01/19/2018	PROGRESSIVE LIFESTYLES 00001432	OH005999 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001531 01/01/2018	85.60
AP 00002595	01/19/2018	PROGRESSIVE LIFESTYLES 00001432	OH005998 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001530 01/01/2018	10.70
AP 00002596	01/19/2018	REALLY GOOD STUFF INC 00001455	OH005938 01/18/2018	ITEM: 15283BL STORE MORE LARGE 110-331-0000-6010-022-0917-55110000	110	6295881 12/01/2017	99.80
AP 00002596	01/19/2018	REALLY GOOD STUFF INC 00001455	OH005938 01/18/2018	SHIPPING 110-331-0000-6010-022-0917-55110000	110	6295881 12/01/2017	8.95
AP 00002597	01/19/2018	REDFERN, STEPHEN CURTIS 00001691	OH006000 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001532 01/01/2018	10.17
AP 00002598	01/19/2018	REFRIGERATION SERVICE 00001462	OH005867 01/18/2018	2017-18 BPO 250-297-0000-3100-000-0021-54120000	250	001491 01/16/2018	1,315.00
AP 00002599	01/19/2018	RICOH USA INC 00001471	OH005619 01/18/2018	SERVICE AGREEMENT ON DISTRICT 110-289-0000-0000-000-0852-54121000	110	1072894077 10/24/2017	472.50
AP 00002600	01/19/2018	SCHEWE, ZECHARIAH 00002819	OH006050 01/18/2018	HOCKEY LINESMAN JAN 5 110-293-0000-0001-087-0877-53191000	110	001555 01/08/2018	0.00
AP 00002600	01/19/2018	SCHEWE, ZECHARIAH 00002819	OH006050 01/18/2018	HOCKEY LINESMAN JAN 5 110-293-0000-0001-087-0877-53191000	110	001555 01/08/2018	70.00
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005480 01/18/2018	A BIKE FOR RUSS (PACK OF 6) HA 110-125-0000-3670-040-0938-55110000	110	202501493379 11/07/2017	354.75
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PUNCH PAPERPRO ONE-HOLE 10 SHE 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	58.35
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	GLITTER DIAMOND DUST 16 OZ SC 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	4.35

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CHALK PASTELS PRANG PASTELLO S 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	7.31
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MASKING 1X60YDS YELLOW 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	7.66
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MASKING 1X60YDS BLUE 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	7.66
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MASKING 1X60YDS RED 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	7.66
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MASKING 1X60YDS ORANGE 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	3.83
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MASKING 1X60YDS WHITE 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	7.66
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CLIP MAGNETIC 1.25" PACK OF 2 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	8.70
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	FOLDER TWO-POCKET POLY W/O FST 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	11.34
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	STAMP PAD WASHABLE JUMBO CIRCL 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	17.28
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAINT KIDS SHIMMER PAINT ASSOR 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	19.86
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	WIGGLE EYES JUMBO BLACK PACK O 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	14.06
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	WIGGLE EYES ROUND 12MM BLACK S 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	1.92
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	FEATHERS MARABOU ASST CLRS 1/2 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	2.84

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	POM PONS 1 HOT COLORS SET OF 5 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	2.51
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	WIKKI STIX SET - NEON COLORS S 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	18.61
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE DECORATIVE MASKING 0.94 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	3.49
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE DECORATIVE MASKING 0.94 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	3.49
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE DECORATIVE MASKING 0.94 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	3.49
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE DECORATIVE MASKING 0.94 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	3.49
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE DECORATIVE MASKING 0.94 I 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	3.49
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PIPE CLEANERS JUMBO STRIPED ST 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	3.42
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	FINGERPAINT CRAYOLA WASHABLE S 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	8.67
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	FINGERPAINT CRAYOLA WASHABLE B 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	8.67
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	GLITTER 3/4 OZ ASSORTED SCHOO 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	5.49
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MAGNET ADHES 1/2INCHX10IN 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	6.57
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	MARKER ART CHISEL TIP BLACK SC 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	1.41

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAPER CONSTR MULTI CULTURAL 9X 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	1.42
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAINT FLUORESCENT SET OF 6 PIN 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	9.68
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	MARKER SCHOOL SMART DRY ERASE 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	27.87
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	BOOK TAPE SCOTCH 3IN X 1080IN 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	12.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	GLUE STICK .74OZ PURPLE PACKOF 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	10.14
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	GLUE ELMER'S SCHOOL GALLON 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	9.89
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE SCOTCH 810 MAGIC 0.75 IN 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	26.32
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	MARKERS DO A DOT ART WASHABLE 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	12.15
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAINT CRAYOLA WTRCLRS WASH OVA 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	33.00
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	WASHABLE FINGER PAINT ASST COL 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	14.64
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE SCOTCH 845 BOOK 3IN X 15Y 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	7.60
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	GLUE STICK .77 OZ ALL PURPOSE 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	28.59
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	BACKPACK SLING, BLACK WITH ROY 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	10.91

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	MARKERS EXTREME ULTRA-BRIGHT A 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	25.98
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MASKING 1X60YDS BLACK 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	15.32
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MASKING 1X60YDS RED 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	3.83
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MASKING 1X60YDS GREEN 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	7.66
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MASKING 1X60YDS YELLOW 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	11.49
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE MASKING 1X60YDS ORANGE 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	7.66
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 FEST RED TRURAY 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	14.40
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 BLUE TRURAY 50 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	15.00
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 FEST GREEN TRUR 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	16.32
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 SKY BLUE TRURAY 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	13.56
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 YELLOW TRURAY 5 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	14.04
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 LT YELLOW TRURA 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	11.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 ORANGE TRURAY 5 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	10.80

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 WARM BROWN TRUR 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	13.56
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 BLACK TRURAY 57 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	12.84
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 GRAY TRURAY 50 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	11.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 WHITE TRURAY 53 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	16.65
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 SHOCKING PINK T 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	12.20
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 PURPLE TRURAY 5 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	15.00
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 SCARLET TRURAY 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	20.20
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 MAGENTA TRURAY 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	12.70
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 CHARTREUSE TRUR 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	12.00
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 9X12 TURQUOISE TRURA 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	12.90
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 FESTIVE REDTRU 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	27.96
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 BLUE TRURAY 50 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	23.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 FESTIVE GREEN 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	31.68

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 SKY BLUE TRURA 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	17.20
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 YELLOW TRURAY 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	20.97
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 LT YELLOW TRUR 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	17.20
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 ORANGE TRURAY 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	18.64
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 DK BROWN TRURA 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	23.40
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 BLACK TRURAY 5 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	25.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 GRAY TRURAY 50 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	21.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 WHITE TRURAY 5 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	31.95
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 SHOCKING PINK 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	23.30
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 PURPLE TRURAY 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	26.07
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	CONST PPR 12X18 LT GREEN TRURA 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	21.24
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAPER DRAWING MANILA 40# 9X12 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	16.08
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAPER DRAWING MANILA 40# 12X18 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	24.45

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAPER NEWSPRINT WHITE 30 LB 18 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	22.06
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAINT TEMPERA YELLOW CRAYOLA A 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	27.40
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAINT TEMPERA BLUE CRAYOLA ART 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	27.40
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAINT TEMPERA RED CRAYOLA ARTI 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	27.40
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAINT TEMPERA ORANGE CRAYOLA A 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	24.66
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAINT TEMPERA VIOLET CRAYOLA A 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	21.92
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAINT TEMPERA WHITE CRAYOLA AR 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	21.92
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	PAINT TEMPERA GREEN CRAYOLA AR 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	27.40
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005878 01/18/2018	TAPE STICKY BACK HOOK AND LOOP 110-118-0000-7230-046-0950-55110000	110	308102911398 10/30/2017	28.95
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	WATERCLR MIX SET OVAL PAN 8 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	58.08
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PENCIL CRAYOLA COLORED MULTICL 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	7.28
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PENCIL CUP MAGNETPLUS MAGNETIC 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	7.41
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	ORGANIZER STACKING PLASTIC LET 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	5.73

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	CLIPS MAGNET MAN SET OF 6 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	10.56
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT ACRYLIC LIGHT GREEN CHRO 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	8.95
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT ACRYLIC CHROMACRYL STUDE 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	8.95
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT ACRYLIC WARM YELLOW CHRO 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	8.95
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAPER CONSTR MULTI CULTURAL 9X 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	5.68
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PENCILS COLORED MULTICULTURAL 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.48
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT SCRAPERS 3X5 ASST DESIGN 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	39.97
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	STARCH LIQUID 1/2 GALLON 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.82
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAPER DRAWING MANILA 50 POUND 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	23.07
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	DICE FOAM 5" DOTS PKG/2 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	8.60
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	CRAYONS CRAYOLA MULTICULTURAL 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	1.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	TAPE SCOTCH PTRND DUCT 1.88 IN 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.61
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	TAPE SCOTCH PTRND DUCT1.88 IN 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.61

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ RED 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ MAG 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ ORA 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ FUS 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ PIN 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ YEL 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ GRE 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ BLU 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ TUR 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ BRO 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ MET 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	24.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT TEMPERA RED CRAYOLA PREM 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	12.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT TEMPERA ORANGE CRAYOLA P 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	12.50

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT TEMPERA YELLOW CRAYOLA P 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	12.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT TEMPERA GREEN CRAYOLA PR 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	12.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT TEMPERA BLUE CRAYOLA PRE 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	12.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT TEMPERA TURQUOISE CRAYOL 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	12.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT TEMPERA WHITE CRAYOLA PR 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	12.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	PAINT TEMPERA BLACK CRAYOLA PR 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	12.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	MARKER SHARPIE BLACK ULTRA FIN 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	22.56
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005817 01/18/2018	RUBBING PLATES KALEIDOSCOPE SE 110-111-0000-0000-014-0361-55110000	110	308102912742 11/01/2017	130.79
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PAPER DRAWING 12X18 80# WHITE 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	74.10
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PAPER DRAWING 12X18 80# WHITE 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	14.82
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PLASTER PARIS WRAP 20# 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	82.03
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	SHARPIE FIN BLK CANISTER 36/PK 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	44.50
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	GLUE STICK ELMER'S .24OZ PK/60 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	16.33

Selection:

OH_DTL.[oh_ck_dt] <= '01/31/2018' AND OH_DTL.[oh_ck_dt] >= '01/01/2018'

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	MARKER SHARPIE ASSORTED FINE S 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	28.92
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PAPER WATERCOLOR SAX SCHOOL PA 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	58.62
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	CONST PPR 12X18 FESTIVE REDTRU 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	13.98
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	CONST PPR 12X18 YELLOW TRURAY 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	13.98
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	CONST PPR 12X18 ORANGE TRURAY 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	13.98
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	CONST PPR 12X18 FESTIVE GREEN 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	15.84
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	CONST PPR 12X18 BLUE TRURAY 50 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	14.28
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	CONST PPR 12X18 TAN TRURAY 50 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	12.90
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	CONST PPR 12X18 BLACK TRURAY 5 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	12.90
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	CONST PPR 12X18 BLUE TRURAY 50 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	14.28
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	CONST PPR 12X18 MAGENTA TRURAY 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	15.06
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	STUMPS BLENDING CLASSROOM PACK 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	16.44
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	GENERALS DRAWING PENCIL ASSORT 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	62.99

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PAINT CRAYOLA WASHABLE YELLOW 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	36.12
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PAINT CRAYOLA WASHABLE WHITE G 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	18.06
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PAINT CRAYOLA WASHABLE TURQUOI 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	18.06
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PAINT CRAYOLA WASHABLE 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	18.06
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	BRUSH TF OPTIMUM GOLDEN TAKLON 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	32.10
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PAINT CRAYOLA WASHABLE BLACK G 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	18.06
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PAINT CRAYOLA WASHABLE RED GAL 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	18.06
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005850 01/18/2018	PAINT CRAYOLA WASHABLE 110-111-0000-0000-020-0361-55110000	110	308102922754 12/01/2017	18.06
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	SHARPIE FIN BLK CANISTER 36/PK 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	22.25
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	SUPERSTICKS METALLIC COLORED P 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	37.00
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	MARKER SHARPIE ASSORTED FINE S 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	57.84
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	PAPER WATERCOLOR SAX SCHOOL PA 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	57.56
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	CRAYONS CRAYOLA TUCK STD SIZE 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	20.70

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	PAPER WATERCOLOR SAX 9X12 90LB 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	31.52
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	MARKERS CRAYOLA METALLIC 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	104.85
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	CONSTRUCTION PAPER 12"X18" 5 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	4.82
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	MARKERS/GREASE PENCILS CHINA B 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	16.36
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	CONST PPR 9X12 BLACK SUNWORKS 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	2.25
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	PAINT WATERCOLOR 8 CLR OVAL PA 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	74.00
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005849 01/18/2018	CANVAS PANEL 11X14 CASE OF 36 110-122-0000-0001-071-0621-55110000	110	308102922778 12/01/2017	85.38
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ FUS 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ ORA 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ RED 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ MAG 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	GLUE ALEENES TACKY PINT 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	5.52
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	PEN WET-ERASE VIS-A-VIS FINE A 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	7.84

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	BOX UTILITY - SCHOOL SMART EAC 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	3.04
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ BRO 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	2.40
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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ BLU 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ GRE 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ YEL 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ PIN 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	4.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	WATERCLR MIX SET OVAL PAN 8 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	32.67
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	MARKER BLACK FINE SHARPIE PACK 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	22.56
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	MARKER SHARPIE BLACK ULTRA FIN 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	15.04
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	PAINT TEMPERA FLUOR CHARTREUSE 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	21.82

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	PAINT TEMPERA FLUOR GREEN CRAY 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	21.82
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	PAINT TEMPERA FLUOR ORANGE/YEL 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	21.82
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	PAINT TEMPERA FLUOR PINK CRAYO 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	21.82
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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	RUBBING PLATES KALEIDOSCOPE SE 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	118.90
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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	PAPER DECORATIVE HUES 8 1/2X5 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	18.76
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	CLIPS MAGNET MAN SET OF 6 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	10.56
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	BOX 4 INCH MAGAZINE FILE SECON 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	7.62
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	BOX 4 INCH MAGAZINE FILE PRIMA 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	7.62
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	PAPER CONSTR MULTI CULTURAL 9X 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	5.68
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	BASKET LONG ACHIEVA RECYCLED 3 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	14.82

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	STEEL WOOL #000 EXTRA FINE 16 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	4.16
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005816 01/18/2018	STRIPS ADHESIVE REFILL MEDIUM 110-111-0000-0000-004-0361-55110000	110	3081029612741 11/01/2017	4.05
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAINT WATER MIXABLE OIL COLOR 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	71.46
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	BRUSH CLEANING SCREEN/CONTAINE 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	9.30
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAINT WATERCOLOR TRUE FLOW 8 O 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	26.59
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	BRUSH TRUE FLOW DECORATIVE SH 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	19.03
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	BRUSH TF OPTIMUM WHT TKLN LH F 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	7.34
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	BRUSH OIL WHITE BRISTLE FLAT S 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	6.78
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	GLUE HOT STICK MINI 4IN EPIE60 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	6.64
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	FULL SIZE 4 IN CRAFTBOND HOT G 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	6.49
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PROJECTOR EZ TRACER 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	30.30
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	CORRECTION FLUID BIC WITE-OUT 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	4.89
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	GLUE SCHOOL WASHABLE/NONTOXIC 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	23.76

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	GLUE WHITE GALLON EA - SCHOOL 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	13.99
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	MARKER BLACK FINE SHARPIE PACK 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	30.08
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	MARKER SHARPIE BLACK ULTRA FIN 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	105.28
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	SHARPIE FIN BLK CANISTER 36/PK 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	22.25
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	MARKER SHARPIE PERMANENT FINE 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	179.76
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	SHARPENER 1 HOLE ALUM PACK OF 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	7.00
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	MARKERS SARGENT ART BRUSH TIP 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	31.80
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PINS DRESSMAKER BULK PACK 5000 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	14.55
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	CONST PPR 12X18 BLACK SUNWORKS 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	4.61
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	CONST PPR 18X24 BLACK SUNWORKS 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	4.61
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAPER DRAWING 9X12 70# WHITE R 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	12.24
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAPER DRAWING 12X18 80# WHITE 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	14.82
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PENCILS COLORED FOR CONSTRUCTI 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	30.09

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PENCIL #2 PACK OF 96 - SCHOOL 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	4.44
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	CLAY MODELING PLASTICLAY ASSOR 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	3.84
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PRISMACOLOR ART STIX COLORLESS 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	16.09
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	MARKER SET COL-ERASE ASSORTED 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	17.14
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAINT HEAVY-BODIED TEMPERA TUR 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	13.57
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PENCIL SCHOLAR CLRD SET OF 12 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	72.72
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAINT HEAVY-BODIED TEMPERA PEA 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	13.57
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAINT HEAVY-BODIED TEMPERA BRO 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	13.57
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAINT HEAVY-BODIED TEMPERA MAG 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	13.57
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAINT TEMPERA SAX ALPHACOLOR B 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	22.21
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ ASS 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	29.24
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAINT HEAVY-BODIED TEMPERA VER 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	86.18
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ BLU 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	2.40

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AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ BLU 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	2.40
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ RED 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	2.40
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	SAX LIQUID WATERCOLOR 8 OZ YEL 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	2.40
AP 00002601	01/19/2018	SCHOOL SPECIALTY INC 00001559	OH005847 01/18/2018	PAINT WATERCOLOR TRUE FLOW 8 O 110-112-0000-0000-084-0361-55110000	110	30812921443 11/27/2017	15.36
AP 00002602	01/19/2018	SHERAN, DENNIS 00002842	OH006068 01/19/2018	HOCKEY REFEREE JAN 13 110-293-0000-0001-087-0877-53191000	110	001561 01/16/2018	70.00
AP 00002603	01/19/2018	SHOEMAKER, BERNIE 00000197	OH006001 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001533 01/01/2018	34.78
AP 00002604	01/19/2018	SMK MEDICAL LLC 00002817	OH005857 01/18/2018	CPR & FIRST AID CLASS 110-283-0000-8010-000-0664-53120000	110	001489 01/16/2018	935.00
AP 00002605	01/19/2018	STAPLES BUSINESS 00001678	OH005242 01/18/2018	Staples Standard View Binder w 110-122-0000-0001-071-0621-55110000	110	3357893419 10/30/2017	46.00
AP 00002605	01/19/2018	STAPLES BUSINESS 00001678	OH005242 01/18/2018	Staples Standard View Binder w 110-122-0000-0001-071-0621-55110000	110	3357893419 10/30/2017	34.00
AP 00002605	01/19/2018	STAPLES BUSINESS 00001678	OH006089 01/19/2018	Pacon Ruled Picture Story Char 110-111-0000-0000-013-0000-55110000	110	3361039751 11/30/2017	41.96
AP 00002605	01/19/2018	STAPLES BUSINESS 00001678	OH006089 01/19/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-013-0000-55110000	110	3361039751 11/30/2017	18.84
AP 00002605	01/19/2018	STAPLES BUSINESS 00001678	OH006089 01/19/2018	Staples Invisible Tape, 1" Cor 110-111-0000-0000-013-0000-55110000	110	3361039751 11/30/2017	12.88
AP 00002606	01/19/2018	STERNS, GREGORY 00001690	OH006002 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001534 01/01/2018	21.40

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AP 00002607	01/19/2018	STEVENS, MARK EDWARD 00001694	OH006067 01/19/2018	HOCKEY LINESMAN JAN 13 110-293-0000-0001-087-0877-53191000	110	001560 01/16/2018	60.00
AP 00002608	01/19/2018	STORM, RONALD J 00002818	OH006049 01/18/2018	HOCKEY LINESMAN JAN 5 110-293-0000-0001-087-0877-53191000	110	001554 01/08/2018	60.00
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005963 01/18/2018	SHIPPING COST 110-219-0000-0001-000-0272-55110000	110	7623 09/05/2017	123.37
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005963 01/18/2018	FULL FIELD PERIMETER & TILES 110-219-0000-0001-000-0272-55110000	110	7623 09/05/2017	799.96
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005963 01/18/2018	VIQC RINGMASTER - FULL FIELD & 110-219-0000-0001-000-0272-55110000	110	7623 09/05/2017	399.96
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	CONNECTOR PIN PACK VEX228-305 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	41.14
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	WHEEL KIT VEX228-2523 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	41.16
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	SMART MOTOR VEX228-2560 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	123.49
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	2 X BEAM FOUNDATION ADD-ON PAC 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	24.67
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	2 X BEAM BASE PACK VEX228-350 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	41.14
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	4 X PLATE FOUNDATION ADD-ON PA 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	24.67
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	1 X BEAM FOUNDATION ADD-ON PAC 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	16.43
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	STANDOFF FOUNDATION ADD-ON PAC 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	8.22

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AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	200MM TRAVEL OMNI WHEEL (2-PAC 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	30.86
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	RUBBER SHAFT COLLAR (30-PACK) 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	18.50
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	LONG SGAFT ADD-ON PACK 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	10.29
AP 00002609	01/19/2018	THE ROBOT SPACE 00001760	OH005831 01/18/2018	SHAFT ADD-0N KIT VEX-228-3057 110-127-0000-0000-086-0564-55110000	110	7939 11/03/2017	30.87
AP 00002610	01/19/2018	TOP CAT SALES LLC 00002508	OH006058 01/19/2018	AUDIBLE JERSEY ADULT NAVY 110-293-0000-0001-087-0880-54120000	110	13004 07/01/2017	1,508.00
AP 00002610	01/19/2018	TOP CAT SALES LLC 00002508	OH006058 01/19/2018	AUDIBLE JERSEY ADULT WHITE M/5 110-293-0000-0001-087-0880-54120000	110	13004 07/01/2017	145.00
AP 00002611	01/19/2018	TORRES, JOHN PAUL 00001797	OH006051 01/18/2018	REIMBURSEMENT - CONFERENCE EXP 110-231-0000-0000-000-0231-53210000	110	001556 01/16/2018	84.53
AP 00002612	01/19/2018	TREASURER CITY OF 00001806	OH006026 01/18/2018	PONTIAC CITY TAX 110-000-0000-0000-000-0000-24510027	110	001550 01/18/2018	92.70
AP 00002613	01/19/2018	UNITY SCHOOL BUS PARTS 00001852	OH005707 01/12/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0403917IN 10/30/2017	58.32
AP 00002613	01/19/2018	UNITY SCHOOL BUS PARTS 00001852	OH005708 01/12/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0404103IN 10/31/2017	185.04
AP 00002613	01/19/2018	UNITY SCHOOL BUS PARTS 00001852	OH005709 01/12/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0404214IN 11/02/2017	92.34
AP 00002613	01/19/2018	UNITY SCHOOL BUS PARTS 00001852	OH005705 01/12/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0404215IN 11/02/2017	230.85
AP 00002613	01/19/2018	UNITY SCHOOL BUS PARTS 00001852	OH005706 01/12/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0404920IN 11/10/2017	120.07

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AP 00002614	01/19/2018	VESCO OIL CORP 00001889	OH005698 01/12/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	417125400 12/18/2017	84.00
AP 00002615	01/19/2018	WATERFORD FOUNDATION 00001933	OH006027 01/18/2018	DONATIONS 110-000-0000-0000-000-0000-24510035	110	001551 01/18/2018	1,225.00
AP 00002616	01/19/2018	WAYNES TRANSMISSION 00001954	OH005835 01/18/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	9843 12/21/2017	1,125.00
AP 00002617	01/19/2018	WEBB, CAROL 00000296	OH006003 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001535 01/01/2018	20.87
AP 00002618	01/19/2018	WEBER AND OLCESE 00001959	OH006023 01/18/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001547 01/18/2018	278.80
AP 00002619	01/19/2018	WELTMAN WEINBERG & 00001963	OH006022 01/18/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001546 01/18/2018	12.83
AP 00002620	01/19/2018	WHITE LAKE TOWNSHIP 00001976	OH005962 01/18/2018	OCT-DEC HOUGHTON WATER/SEWER 110-261-0000-0000-000-0825-53830000	110	00100300000DE 01/08/2018	395.93
AP 00002621	01/19/2018	WILEY, JAMES NICHOLSON 00000872	OH006005 01/18/2018	MOW DEC 230-391-0000-0001-000-0878-53210000	230	001537 01/01/2018	36.92
AP 00002622	01/22/2018	AMAZON BUSINESS 00000075	OH005889 01/22/2018	All Sorts Of Sorts 4: Word Sor 110-125-0000-0001-046-0373-55110000	110	143H377CQDW 11/30/2017	47.86
AP 00002622	01/22/2018	AMAZON BUSINESS 00000075	OH005889 01/22/2018	All Sorts Of Sorts 3: Word Sor 110-125-0000-0001-046-0373-55110000	110	143H377CQDW 11/30/2017	45.90
AP 00002622	01/22/2018	AMAZON BUSINESS 00000075	OH005795 01/22/2018	All-New Fire 7 Kids Edition Ta 110-331-0000-6010-024-0917-55110000	110	19PTWHDPXDP 11/28/2017	129.96
AP 00002622	01/22/2018	AMAZON BUSINESS 00000075	OH005883 01/22/2018	STOP THIEF! 110-221-0000-0000-086-0904-55100105	110	1MMYD64X1R 11/28/2017	29.94
AP 00002622	01/22/2018	AMAZON BUSINESS 00000075	OH005883 01/22/2018	CATAN 5TH EDITION 110-221-0000-0000-086-0904-55100105	110	1MMYD64X1R 11/28/2017	43.60

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AP 00002622	01/22/2018	AMAZON BUSINESS 00000075	OH005794 01/22/2018	All-New Fire 7 Kids Edition Ta 110-331-0000-6010-024-0917-55110000	110	1T7HGKR1RVT 11/28/2017	129.96
AP 00002623	01/22/2018	BILLS PLUMBING & SEWER 00000203	OH006165 01/22/2018	BPO 2017-18 FOR PLUMBING REPAI 110-261-0000-0000-000-0821-54190000	110	108131 01/15/2018	552.00
AP 00002624	01/22/2018	BOSTICK TRUCK CENTER 00000228	OH006166 01/22/2018	BPO 2017-18 FOR TRUCK REPAIRS 110-261-0000-0000-000-0821-54190000	110	235192 01/08/2018	651.02
AP 00002624	01/22/2018	BOSTICK TRUCK CENTER 00000228	OH006167 01/22/2018	BPO 2017-18 FOR TRUCK REPAIRS 110-261-0000-0000-000-0821-54190000	110	235450 01/15/2018	184.59
AP 00002624	01/22/2018	BOSTICK TRUCK CENTER 00000228	OH006168 01/22/2018	BPO 2017-18 FOR TRUCK REPAIRS 110-261-0000-0000-000-0821-54190000	110	235515 01/17/2018	321.14
AP 00002625	01/22/2018	BROOKWOOD FRUIT FARM 00000244	OH006129 01/22/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	001574 01/22/2018	192.00
AP 00002626	01/22/2018	CDW GOVERNMENT LLC 00000306	OH006108 01/22/2018	Logitech Wireless Combo MK270 110-113-0000-0000-087-0000-55110000	110	LJL4673 01/10/2018	27.47
AP 00002627	01/22/2018	CHAMPION, JANA R 00002254	OH006177 01/22/2018	STUDENT TRANSPORT - DEC 220-271-0000-0001-000-0663-53310000	220	001591 01/12/2018	93.63
AP 00002628	01/22/2018	CHARTER TOWNSHIP OF 00001941	OH006155 01/22/2018	WATER/SEWER GRAYSON OCT-DEC 110-261-0000-0000-000-0825-53830000	110	132115DEC 01/01/2018	982.16
AP 00002628	01/22/2018	CHARTER TOWNSHIP OF 00001941	OH006156 01/22/2018	WATER/SEWER MASON OCT-DEC 110-261-0000-0000-000-0825-53830000	110	134100DEC 01/01/2018	1,885.76
AP 00002628	01/22/2018	CHARTER TOWNSHIP OF 00001941	OH006157 01/22/2018	WATER/SEWER KMS OCT-DEC 110-261-0000-0000-000-0825-53830000	110	142036DEC 01/01/2018	712.67
AP 00002628	01/22/2018	CHARTER TOWNSHIP OF 00001941	OH006158 01/22/2018	WATER/SEWER VILLAGE OCT-DEC 110-261-0000-0000-000-0825-53830000	110	146136DEC 01/01/2018	267.60
AP 00002628	01/22/2018	CHARTER TOWNSHIP OF 00001941	OH006159 01/22/2018	WATER/SEWER SCHOOLCRAFT OCT-DE 110-261-0000-0000-000-0825-53830000	110	166117DEC 01/01/2018	686.81

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AP 00002629	01/22/2018	CHETS RENT ALL 00000330	OH006163 01/22/2018	EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	5051263 11/22/2017	747.26
AP 00002629	01/22/2018	CHETS RENT ALL 00000330	OH006162 01/22/2018	EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	5051411 11/29/2017	201.60
AP 00002629	01/22/2018	CHETS RENT ALL 00000330	OH006161 01/22/2018	EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	5322172 11/22/2017	256.38
AP 00002629	01/22/2018	CHETS RENT ALL 00000330	OH006164 01/22/2018	EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	5322540 01/17/2018	420.00
AP 00002630	01/22/2018	COMCAST 00002047	OH006093 01/22/2018	ETHERNET - JANUARY 110-284-0000-0000-000-0256-53400000	110	60187316 01/01/2018	37,107.58
AP 00002631	01/22/2018	CPM EDUCATIONAL 00002785	OH006106 01/22/2018	PILOT DEPOSIT FOR SECONDARY MA 110-221-0000-0001-000-0137-55110000	110	1800306IN 01/19/2018	7,500.00
AP 00002632	01/22/2018	CURRICULUM ASSOCIATES 00000415	OH005932 01/22/2018	Everyday Writers Student Book 110-125-0000-6840-020-0985-55110000	110	90505936 12/04/2017	19.08
AP 00002632	01/22/2018	CURRICULUM ASSOCIATES 00000415	OH005932 01/22/2018	Beginning Writers Student Book 110-125-0000-6840-020-0985-55110000	110	90505936 12/04/2017	20.28
AP 00002632	01/22/2018	CURRICULUM ASSOCIATES 00000415	OH005932 01/22/2018	SHIPPING 110-125-0000-6840-020-0985-55110000	110	90505936 12/04/2017	12.99
AP 00002633	01/22/2018	DEAF COMMUNITY 00000449	OH006178 01/22/2018	INTERPRETING SERVICES DEC 15 110-232-0000-0000-000-0090-51880000	110	97136 01/02/2018	91.50
AP 00002634	01/22/2018	DELL COMPUTER CORP 00000458	OH006111 01/22/2018	Dell 2335 Black Toner Cartridg 110-284-0000-0000-000-0228-54120000	110	10191215161 09/15/2017	216.58
AP 00002634	01/22/2018	DELL COMPUTER CORP 00000458	OH006111 01/22/2018	Dell 5100/5110 Imaging Drum Tr 110-284-0000-0000-000-0228-54120000	110	10191215161 09/15/2017	177.64
AP 00002634	01/22/2018	DELL COMPUTER CORP 00000458	OH006111 01/22/2018	Dell 2330/2350 Black Toner Car 110-284-0000-0000-000-0228-54120000	110	10191215161 09/15/2017	706.74

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AP 00002634	01/22/2018	DELL COMPUTER CORP 00000458	OH006109 01/22/2018	Dell 2660 Color Multifunction 110-221-0000-0000-086-0904-55100107	110	10196398050 10/13/2017	293.99
AP 00002634	01/22/2018	DELL COMPUTER CORP 00000458	OH006105 01/22/2018	Dell Latitude 5580 XCTO Laptop 110-232-0000-0000-000-0091-53190000	110	10196615014 10/15/2017	12,375.00
AP 00002634	01/22/2018	DELL COMPUTER CORP 00000458	OH006110 01/22/2018	Dell 2360 Imaging Drum 110-284-0000-0000-000-0228-54120000	110	10203461504 11/19/2017	113.97
AP 00002634	01/22/2018	DELL COMPUTER CORP 00000458	OH006110 01/22/2018	Dell 5130 Yellow Toner Cartrid 110-284-0000-0000-000-0228-54120000	110	10203461504 11/19/2017	400.00
AP 00002634	01/22/2018	DELL COMPUTER CORP 00000458	OH006110 01/22/2018	Dell 5130 Magenta Toner Cartri 110-284-0000-0000-000-0228-54120000	110	10203461504 11/19/2017	400.00
AP 00002634	01/22/2018	DELL COMPUTER CORP 00000458	OH006110 01/22/2018	Dell 5130 Black Toner Cartridg 110-284-0000-0000-000-0228-54120000	110	10203461504 11/19/2017	230.00
AP 00002634	01/22/2018	DELL COMPUTER CORP 00000458	OH006110 01/22/2018	Dell 5130 Can Toner Cartridge 110-284-0000-0000-000-0228-54120000	110	10203461504 11/19/2017	400.00
AP 00002635	01/22/2018	DEMCO INC 00000461	OH005699 01/22/2018	PAPERFOLD BOOK JACKET COVER 14 110-222-0000-0000-022-0000-55310000	110	6274091 12/15/2017	35.69
AP 00002635	01/22/2018	DEMCO INC 00000461	OH005699 01/22/2018	NON-GLARE LABEL PROTECTORS 1-1 110-222-0000-0000-022-0000-55310000	110	6274091 12/15/2017	26.98
AP 00002635	01/22/2018	DEMCO INC 00000461	OH005699 01/22/2018	REDDICORNER CLEAR POLYESTER 2 110-222-0000-0000-022-0000-55310000	110	6274091 12/15/2017	27.75
AP 00002635	01/22/2018	DEMCO INC 00000461	OH005699 01/22/2018	DEMCO ECONOMY BOOK TAPE 3/4" X 110-222-0000-0000-022-0000-55310000	110	6274091 12/15/2017	14.90
AP 00002636	01/22/2018	DTE ENERGY COMPANY 00000465	OH006149 01/22/2018	STREET LIGHTS - DEC 2017 110-261-0000-0000-000-0825-55520000	110	910040655821D 01/01/2018	2,556.81
AP 00002637	01/22/2018	GCS SERVICE INC 00000535	OH006128 01/22/2018	2017-18 BPO 250-297-0000-3100-000-0021-54120000	250	001573 01/22/2018	1,604.76

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AP 00002638	01/22/2018	GRAINGER INC 00001908	OH005099 01/22/2018	TK13386693T Flag Staff Holder 110-266-0000-0000-000-0822-54120000	110	9633671061 12/04/2017	427.68
AP 00002639	01/22/2018	HABBA, CALVIN 00002847	OH006150 01/22/2018	REIMBURSE - OCC DUAL ENROLLMEN 110-113-0000-0000-086-0000-53190000	110	001584 01/01/2018	171.42
AP 00002640	01/22/2018	INTERIM OF OAKLAND 00000837	OH006151 01/22/2018	Interim - Nurses & Training 110-266-0000-0000-000-0822-53190000	110	149 12/08/2017	810.00
AP 00002640	01/22/2018	INTERIM OF OAKLAND 00000837	OH006152 01/22/2018	Interim - Nurses & Training 110-266-0000-0000-000-0822-53190000	110	166 12/21/2017	1,440.00
AP 00002640	01/22/2018	INTERIM OF OAKLAND 00000837	OH006153 01/22/2018	Interim - Nurses & Training 110-266-0000-0000-000-0822-53190000	110	167 12/28/2017	660.00
AP 00002641	01/22/2018	KIMBERLIE FLORES 00002827	OH006146 01/22/2018	MM REFUND - BLAKE & NATALIE 250-000-0000-0000-000-0000-24710000	250	001581 01/11/2018	8.00
AP 00002642	01/22/2018	LEMMON, SHAYNE 00002821	OH006145 01/22/2018	TUITION REFUND - DRAKE & SONNY 110-000-0000-0000-000-0191-41310000	110	001580 01/10/2018	0.00
AP 00002642	01/22/2018	LEMMON, SHAYNE 00002821	OH006145 01/22/2018	TUITION REFUND - DRAKE & SONNY 110-000-0000-0000-000-0191-41310000	110	001580 01/10/2018	67.04
AP 00002643	01/22/2018	LEONARD, LOUANN 00002095	OH006142 01/22/2018	REIMBURSE - POSTAGE 110-241-0000-0000-084-0000-53430000	110	001575 01/16/2018	18.52
AP 00002644	01/22/2018	LUMETTA, MATT 00002680	OH006147 01/22/2018	REIMBURSEMENT - SUPPLIES 110-221-0000-0000-087-0904-55100106	110	001582 01/09/2018	15.79
AP 00002645	01/22/2018	LUSK ALBERTSON PLC 00001009	OH006104 01/22/2018	LEGAL SERVICES - DECEMBER 110-231-0000-0000-000-0231-53170000	110	10918 01/05/2018	563.50
AP 00002646	01/22/2018	MI ASSN FOR EDUCATION OF 00001117	OH006176 01/22/2018	TUITION - FALL 2017 110-221-0000-3400-046-0957-57410000	110	15044 12/20/2017	818.32
AP 00002647	01/22/2018	MOTT HIGH SCHOOL 087	OH006148 01/22/2018	COMM ED BASKETBALL CLINIC 110-391-0000-0001-000-0870-53110000	110	001583 01/12/2018	1,425.00

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AP 00002648	01/22/2018	NEW PIG CORPORATION 00002666	OH005807 01/22/2018	2017-2018 110-271-0000-0000-000-0255-55994000	110	2232967000 11/01/2017	2,882.60
AP 00002649	01/22/2018	NICHOLS PAPER AND 00001265	OH005842 01/18/2018	TRIGGER SPRAYERSTANDARD, WHITE 110-261-0000-0000-000-0820-55990000	110	649436400 12/21/2017	9.92
AP 00002649	01/22/2018	NICHOLS PAPER AND 00001265	OH005842 01/18/2018	8541 DOODLEBUG PAD BRN4-5/8X10 110-261-0000-0000-000-0820-55990000	110	649436400 12/21/2017	104.55
AP 00002649	01/22/2018	NICHOLS PAPER AND 00001265	OH005842 01/18/2018	32 OZ PLASTIC BOTTLEW/GRADUATI 110-261-0000-0000-000-0820-55990000	110	649436400 12/21/2017	7.26
AP 00002650	01/22/2018	OAKLAND FUELS 00001290	OH006107 01/22/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2074740 01/12/2018	1,065.27
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006080 01/22/2018	Crayola(R) Ultra-Clean Washabl 110-125-0000-6840-020-0985-55110000	110	984993608001 11/30/2017	45.25
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006080 01/22/2018	Office Depot(R) Easel Pad Mark 110-125-0000-6840-020-0985-55110000	110	984993608001 11/30/2017	7.44
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006080 01/22/2018	Office Depot(R) Brand Ruled Fi 110-125-0000-6840-020-0985-55110000	110	984993608001 11/30/2017	5.00
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006080 01/22/2018	Office Depot(R) Brand 2-Pocket 110-125-0000-6840-020-0985-55110000	110	984993608001 11/30/2017	4.35
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006081 01/22/2018	Office Depot(R) Brand Ruled Fi 110-125-0000-6840-020-0985-55110000	110	984993609001 11/30/2017	5.00
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006131 01/22/2018	Officemate(R) OIC(R) Magnetic 110-261-0000-0000-000-0820-55910000	110	985422140001 12/01/2017	21.79
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006131 01/22/2018	Office Depot(R) Brand White Co 110-261-0000-0000-000-0820-55910000	110	985422140001 12/01/2017	89.97
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006131 01/22/2018	Office Depot(R) Brand Multipur 110-261-0000-0000-000-0820-55910000	110	985422140001 12/01/2017	57.26

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AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006132 01/22/2018	Brenton Studio(TM) Metro Mesh 110-261-0000-0000-000-0820-55910000	110	985422141001 12/01/2017	11.53
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006130 01/22/2018	Office Depot(R) Brand White Co 110-111-0000-0000-040-0000-55110000	110	985422147001 12/01/2017	676.00
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006133 01/22/2018	Office Depot(R) Brand Heavy-Du 220-122-1400-0001-072-0663-55110000	220	985422281001 12/01/2017	25.47
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006133 01/22/2018	Just Basics Round-Ring View Bi 220-122-1400-0001-072-0663-55110000	220	985422281001 12/01/2017	21.75
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006133 01/22/2018	Paper Mate(R) Liquid Paper(R) 220-122-1400-0001-072-0663-55110000	220	985422281001 12/01/2017	4.44
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006133 01/22/2018	Office Depot(R) Brand Twin-Poc 220-122-1400-0001-072-0663-55110000	220	985422281001 12/01/2017	14.62
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006133 01/22/2018	Scotch(R) Heavy-Duty Shipping 220-122-1400-0001-072-0663-55110000	220	985422281001 12/01/2017	8.48
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006133 01/22/2018	EXPO(R) Low-Odor Dry-Erase Mar 220-122-1400-0001-072-0663-55110000	220	985422281001 12/01/2017	6.46
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006133 01/22/2018	Office Depot(R) Brand Poster B 220-122-1400-0001-072-0663-55110000	220	985422281001 12/01/2017	3.50
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006133 01/22/2018	Smead(R) Color File Folders, L 220-122-1400-0001-072-0663-55110000	220	985422281001 12/01/2017	10.50
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006134 01/22/2018	TOPS(TM) Prism(TM) Color Writi 220-122-1400-0001-072-0663-55110000	220	985422283001 12/01/2017	10.15
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006135 01/22/2018	3M Highland(TM) Masking Tape, 220-122-1400-0001-072-0663-55110000	220	985422284001 12/01/2017	10.36
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006135 01/22/2018	PaperPro(R) inFLUENCE 25 Premi 220-122-1400-0001-072-0663-55110000	220	985422284001 12/01/2017	43.89

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AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006136 01/22/2018	Scotch(R) MultiTask Tape In 220-122-1400-0001-072-0663-55110000	220	985422285001 12/01/2017	7.08
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006140 01/22/2018	P1801445 - RETURN/CREDIT 110-331-0000-6010-022-0917-55110000	110	985777398001 12/01/2017	-26.20
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006138 01/22/2018	Office Depot(R) Brand Interdep 110-111-0000-0000-010-0000-55110000	110	985787334001 12/04/2017	10.80
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006138 01/22/2018	Office Depot(R) Brand Rubber B 110-111-0000-0000-010-0000-55110000	110	985787334001 12/04/2017	2.40
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006138 01/22/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-010-0000-55110000	110	985787334001 12/04/2017	12.82
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006138 01/22/2018	Sharpie(R) Permanent Ultra-Fin 110-111-0000-0000-010-0000-55110000	110	985787334001 12/04/2017	12.82
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006138 01/22/2018	Crayola(R) Color Pencils, Box 110-111-0000-0000-010-0000-55110000	110	985787334001 12/04/2017	8.20
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006138 01/22/2018	Office Depot(R) Brand Scissors 110-111-0000-0000-010-0000-55110000	110	985787334001 12/04/2017	3.70
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006138 01/22/2018	Swingline(R) Rubber Fingertips 110-111-0000-0000-010-0000-55110000	110	985787334001 12/04/2017	1.19
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006138 01/22/2018	Riverside(R) Groundwood 100 Re 110-111-0000-0000-010-0000-55110000	110	985787334001 12/04/2017	1.60
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006137 01/22/2018	Nature Saver 100 Recycled Smoo 110-111-0000-0000-010-0000-55110000	110	985787335001 12/02/2017	3.18
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006137 01/22/2018	Nature Saver 100 Recycled Smoo 110-111-0000-0000-010-0000-55110000	110	985787335001 12/02/2017	3.18
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006139 01/22/2018	Avery(R) Clear Inkjet Labels, 110-241-0000-3400-046-0956-55910000	110	985787430001 12/04/2017	10.94

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AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006139 01/22/2018	BIC(R) Wite-Out(R) Correction 110-241-0000-3400-046-0956-55910000	110	985787430001 12/04/2017	10.63
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006139 01/22/2018	BIC(R) Wite-Out(R) Extra Cover 110-241-0000-3400-046-0956-55910000	110	985787430001 12/04/2017	1.46
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006139 01/22/2018	Office Depot(R) Brand White Co 110-241-0000-3400-046-0956-55910000	110	985787430001 12/04/2017	101.40
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006139 01/22/2018	Xerox(R) Vitality Colors(TM) 110-241-0000-3400-046-0956-55910000	110	985787430001 12/04/2017	9.92
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006139 01/22/2018	Xerox(R) Vitality Colors(TM) 110-241-0000-3400-046-0956-55910000	110	985787430001 12/04/2017	9.46
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006139 01/22/2018	Xerox(R) Vitality Colors(TM) 110-241-0000-3400-046-0956-55910000	110	985787430001 12/04/2017	14.88
AP 00002651	01/22/2018	OFFICE DEPOT INC 00001305	OH006139 01/22/2018	Xerox(R) Vitality Colors(TM) 110-241-0000-3400-046-0956-55910000	110	985787430001 12/04/2017	9.92
AP 00002652	01/22/2018	PANZL, TAMMY 00002253	OH006143 01/22/2018	REIMBURSE - RED CROSS TRAINING 230-321-0000-0001-000-0879-57925000	230	001576 01/11/2018	19.00
AP 00002653	01/22/2018	PIERCE MIDDLE SCHOOL 084	OH006141 01/22/2018	JR LIBRARY GUILD SUBSCRIPTION 110-222-0000-0000-084-0000-55410000	110	397999 01/11/2018	557.90
AP 00002654	01/22/2018	PITNEY BOWES INC 00001394	OH006112 01/22/2018	SEALER - POSTAGE METER 110-252-0000-0000-000-0840-55910000	110	1006251000 01/10/2018	64.59
AP 00002655	01/22/2018	PROMETRIC INC 00002313	OH006171 01/22/2018	OLIVIA BRADO - NURSING EXAM 110-212-0000-3030-000-0020-53130000	110	001587 01/22/2018	125.00
AP 00002656	01/22/2018	PROMETRIC INC 00002313	OH006170 01/22/2018	DENISE COPE - NURSING EXAM 110-212-0000-3030-000-0020-53130000	110	001586 01/22/2018	125.00
AP 00002657	01/22/2018	PURVIS AND FOSTER INC 00001437	OH006099 01/22/2018	BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	59257W 12/13/2017	1,604.19

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AP 00002657	01/22/2018	PURVIS AND FOSTER INC 00001437	OH006098 01/22/2018	BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	59336W 12/13/2017	5,200.00
AP 00002658	01/22/2018	ROBERT BROOKE AND 00001487	OH006169 01/22/2018	SQUARE TUBING SPRING CLIP 1"X7 110-261-0000-0000-000-0820-55990000	110	117311 12/28/2017	27.50
AP 00002658	01/22/2018	ROBERT BROOKE AND 00001487	OH006169 01/22/2018	1/4-20 SWIVEL GLIDE NYLON 110-261-0000-0000-000-0820-55990000	110	117311 12/28/2017	24.00
AP 00002658	01/22/2018	ROBERT BROOKE AND 00001487	OH006169 01/22/2018	FREIGHT 110-261-0000-0000-000-0820-55990000	110	117311 12/28/2017	15.04
AP 00002659	01/22/2018	SAVE ON EVERYTHING 00001541	OH005729 01/22/2018	PROMOTIONAL MAILING 110-282-0000-0000-000-0263-53610000	110	2017204508 12/15/2017	8,461.42
AP 00002660	01/22/2018	SECURITY CORPORATION 00001576	OH006095 01/22/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	28907 12/14/2017	255.25
AP 00002660	01/22/2018	SECURITY CORPORATION 00001576	OH006096 01/22/2018	ID Card - Swipe 110-283-0000-0000-000-0264-55910000	110	29241 12/14/2017	553.00
AP 00002661	01/22/2018	SERVICAR OF MICHIGAN INC 00001581	OH006173 01/22/2018	PUPIL TRANSPORTATION - DEC 110-271-0000-0000-000-0255-53310000	110	4209 01/16/2018	645.00
AP 00002662	01/22/2018	STANTONS SHEET MUSIC INC 00001677	OH006154 01/22/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-086-0162-55110000	110	1772470 01/11/2018	125.03
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006113 01/22/2018	Curad 2"X4" Fabric Adhesive Ba 110-111-0000-0000-044-0000-55110000	110	3361039760 11/30/2017	9.99
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006114 01/22/2018	Staples Denville Big and Tall 110-122-0000-0001-071-0620-55110000	110	3361039763 11/30/2017	281.99
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006115 01/22/2018	Dell C2660DN Color Laser Print 110-122-0000-0001-071-0621-55110000	110	3361039768 11/30/2017	349.99
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006116 01/22/2018	Staples Copy Paper, LEDGER-siz 110-112-0000-0000-084-0000-55110000	110	3361039791 11/30/2017	40.43

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AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006116 01/22/2018	Offistamp Refill for Accustamp 110-112-0000-0000-084-0000-55110000	110	3361039791 11/30/2017	2.14
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006116 01/22/2018	Staples Stickies Notes, Assort 110-112-0000-0000-084-0000-55110000	110	3361039791 11/30/2017	10.55
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006116 01/22/2018	Staples Stickies Notes, Blank, 110-112-0000-0000-084-0000-55110000	110	3361039791 11/30/2017	10.55
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006116 01/22/2018	Sharpie Accent Highlighter, Ch 110-112-0000-0000-084-0000-55110000	110	3361039791 11/30/2017	78.36
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006116 01/22/2018	Porelon PR-511 Universal Black 110-112-0000-0000-084-0000-55110000	110	3361039791 11/30/2017	5.99
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006116 01/22/2018	Crayola Classic Markers, Broad 110-112-0000-0000-084-0000-55110000	110	3361039791 11/30/2017	19.26
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006116 01/22/2018	Crayola Colored Pencils, 12/Bo 110-112-0000-0000-084-0000-55110000	110	3361039791 11/30/2017	8.70
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006116 01/22/2018	Elmer's All-Purpose Washable G 110-112-0000-0000-084-0000-55110000	110	3361039791 11/30/2017	22.48
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006116 01/22/2018	Elmer's School Glue, 4 oz. 110-112-0000-0000-084-0000-55110000	110	3361039791 11/30/2017	8.64
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006117 01/22/2018	Infinity Instruments Prosaic B 110-112-0000-0000-084-0000-55110000	110	3361039808 11/30/2017	42.38
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	Staples Manila File Folders, L 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	18.80
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	Staples Twin-Pocket Portfolios 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	50.00
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	Elmer's All-Purpose Washable G 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	44.96

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AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	BIC Round Stic Xtra-Life Ballp 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	5.51
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	BIC Round Stic Xtra Life Ballp 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	5.61
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	Dixon Ticonderoga Pencils, #2 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	29.00
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	Staples 3" x 5" Line Ruled Ind 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	15.50
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	ASTROBRIGHTS Color Paper, 8 1/ 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	26.58
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	Velcro Industrial-Strength Tap 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	21.99
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	Staples Insertable Reference D 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	7.80
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006120 01/22/2018	Staples Insertable Reference D 110-113-0000-0000-087-0000-55110000	110	3361039825 11/30/2017	7.00
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	Alliance, Brites File Bands, # 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	8.38
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	Command Large Hook Value Pack, 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	19.58
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	Staples 3-Tab File Folders, Le 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	31.50
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	Staples Sustainable Earth 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	96.89
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	Staples Paper Clips, Jumbo, Sm 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	0.46

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AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	BIC Round Stic Xtra-Life Ballp 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	16.53
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	Staples Sonix Gel Retractable 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	7.99
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	BIC Atlantis Exact Retractable 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	24.00
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	Staples Copy Paper; 8-1/2x11", 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	139.96
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	Staples Binder Clips, 3/4" Siz 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	0.98
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006123 01/22/2018	Post-it Notes, 3" x 3", Canary 110-212-0000-3030-000-0020-55990000	110	3361039845 11/30/2017	33.88
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006125 01/22/2018	Marking Products, Inc., ADA Re 110-261-0000-0000-000-0820-55990000	110	3361039889 11/30/2017	7.25
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006126 01/22/2018	U.S. Stamp & Sign Headline ADA 110-261-0000-0000-000-0820-55990000	110	3361039893 11/30/2017	14.95
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006126 01/22/2018	U.S. Stamp & Sign Headline ADA 110-261-0000-0000-000-0820-55990000	110	3361039893 11/30/2017	14.95
AP 00002663	01/22/2018	STAPLES BUSINESS 00001678	OH006127 01/22/2018	Accuform Signs Fire Extinguish 110-261-0000-0000-000-0820-55990000	110	3361039897 11/30/2017	16.79
AP 00002664	01/22/2018	STEMPLE, SUSAN 00002336	OH006175 01/22/2018	REIMBURSE - SUPPLIES 220-226-0000-0001-000-0612-55910000	220	001590 01/12/2018	27.91
AP 00002665	01/22/2018	WALLED LAKE 00001915	OH006144 01/22/2018	GYMNASTICS OFFICIALS - BALANCE 110-293-0000-0001-086-0880-53191000	110	001577 01/12/2018	120.00
AP 00002666	01/26/2018	ACE TRANSPORTATION INC 00000017	OH006172 01/23/2018	TRANSPORTING STUDENTS - DEC 110-271-0000-0000-000-0255-53310000	110	001588 01/18/2018	10,335.00

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AP 00002667	01/26/2018	ADLERS SERVICE INC 00000027	OH006440 01/25/2018	Blanket PO 110-271-0000-0000-000-0255-57910000	110	10654 01/16/2018	210.00
AP 00002667	01/26/2018	ADLERS SERVICE INC 00000027	OH006433 01/25/2018	Blanket PO 110-271-0000-0000-000-0255-57910000	110	10765 01/17/2018	150.00
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH005650 01/25/2018	BE A PERFECT PERSON IN JUST TH 110-111-0000-0000-010-0000-55110000	110	13DJGFNRCJM 11/15/2017	17.97
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH005650 01/25/2018	AMBER BROWN IS NOT A CRAYON 110-111-0000-0000-010-0000-55110000	110	13DJGFNRCJM 11/15/2017	17.97
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH005650 01/25/2018	CAM JANSEN AND THE MYSTERY 110-111-0000-0000-010-0000-55110000	110	13DJGFNRCJM 11/15/2017	12.72
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH005650 01/25/2018	WHAT IF EVERYBODY DID THAT? 110-111-0000-0000-010-0000-55110000	110	13DJGFNRCJM 11/15/2017	5.99
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH005650 01/25/2018	ANDY SHANE AND THE VERY BOSSY 110-111-0000-0000-010-0000-55110000	110	13DJGFNRCJM 11/15/2017	14.97
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH005650 01/25/2018	CHOCOLATE FEVER 110-111-0000-0000-010-0000-55110000	110	13DJGFNRCJM 11/15/2017	14.97
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH005650 01/25/2018	JAKE DRAKE BULLY BUSTER 110-111-0000-0000-010-0000-55110000	110	13DJGFNRCJM 11/15/2017	10.47
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH005650 01/25/2018	AVERY SHIPPING LABELS WITH TRU 110-111-0000-0000-010-0000-55110000	110	13DJGFNRCJM 11/15/2017	5.43
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH005650 01/25/2018	RUBBER FINGER GRIPS 110-111-0000-0000-010-0000-55110000	110	13DJGFNRCJM 11/15/2017	2.99
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006397 01/25/2018	FOLD & GO WOODEN BARN 110-118-0000-3400-046-0957-55110000	110	14HM377C14R3 12/06/2017	32.30
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006403 01/25/2018	MDRZX100 ZX headphones 110-271-0000-0000-000-0255-57910000	110	14HM377CCDT 12/06/2017	44.22

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AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006403 01/25/2018	snug kids noise cancelling ear 110-271-0000-0000-000-0255-57910000	110	14HM377CCDT 12/06/2017	14.75
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006399 01/25/2018	LeapFrog: Letter Factory Starr 110-331-0000-6010-022-0917-55110000	110	1CDJW6ND74V 12/06/2017	116.48
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006402 01/25/2018	A QUICK GUIDE TO MAKING YOUR T 110-111-0000-0000-040-0000-55110000	110	1CDJW6ND9QL 12/06/2017	68.39
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006405 01/25/2018	How to Draw Cool Stuff: Holida 110-241-0000-0001-071-0620-55910000	110	1CDJW6NDF63 12/07/2017	94.75
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006407 01/25/2018	How to Draw Cool Stuff: Shadin 110-241-0000-0001-071-0620-55910000	110	1CDJW6NDF6H 12/07/2017	427.25
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006411 01/25/2018	Westinghouse WT4201B 4 Slice T 110-221-0000-0000-087-0904-55100106	110	1CDJW6NDXR1 12/08/2017	19.77
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006413 01/25/2018	THE AMERICAN REVOLUTION AND 110-111-0000-0000-040-0000-55110000	110	1CJ6RL3W336D 12/08/2017	69.77
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006413 01/25/2018	COLONIAL TIMES: SHORT NONFICTI 110-111-0000-0000-040-0000-55110000	110	1CJ6RL3W336D 12/08/2017	68.65
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006432 01/25/2018	More Good Questions: Great Way 110-125-0000-6160-071-0920-55110000	110	1CJ6RL3W3N6 12/08/2017	33.95
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006398 01/25/2018	THE STRATEGIES BOOK BY JENNIFE 110-111-0000-0000-040-0000-55110000	110	1CRG3TJ46WPJ 12/06/2017	118.95
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006415 01/25/2018	Swity Home 15 Pack 5 Minutes P 110-111-0000-0000-004-0000-55110000	110	1D7KDL9GD4K 12/09/2017	13.99
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006415 01/25/2018	Sand Timer - Foxnovo Colorful 110-111-0000-0000-004-0000-55110000	110	1D7KDL9GD4K 12/09/2017	8.99
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006424 01/25/2018	Kensington BlackBelt 2nd Degre 110-281-0000-0000-000-0262-56411000	110	1D7KDL9GKC3 12/10/2017	559.86

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AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH005886 01/25/2018	TEACHING/TESTING SUPPLIES 110-111-0000-0000-010-0000-55110000	110	1FPTFCM4M7T 11/29/2017	34.42
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006459 01/25/2018	Dynarex 1113 Sterile Alcohol P 110-241-0000-0000-010-0000-55910000	110	1JTCLLQPFT4C 12/04/2017	18.93
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006417 01/25/2018	Alera 3 Tier Wire Rolling Cart 110-221-0000-0000-087-0904-55100106	110	1LMRQWJ6GV 12/09/2017	153.98
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006425 01/25/2018	Good Questions: Great Ways to 110-125-0000-6160-071-0920-55110000	110	1ND34WVGKH 12/10/2017	34.93
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006425 01/25/2018	How to Teach Students Who Dont 110-125-0000-6160-071-0920-55110000	110	1ND34WVGKH 12/10/2017	34.01
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006400 01/25/2018	EXTRA THICK BUILDING BLOCKS 110-118-0000-3400-046-0957-55110000	110	1QVX7G3G7NK 12/06/2017	55.87
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006404 01/25/2018	How to Draw Cool Stuff: A Draw 110-241-0000-0001-071-0620-55910000	110	1QVX7G3GDD 12/07/2017	494.75
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006406 01/25/2018	How to Draw Cool Stuff: Holida 110-241-0000-0001-071-0620-55910000	110	1QVX7G3GF6F 12/07/2017	379.00
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006409 01/25/2018	Sony MDRZX100 ZX headphones 110-271-0000-0000-000-0255-57910000	110	1QVX7G3GPW6 12/07/2017	35.50
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006408 01/25/2018	Bib Aprons 2 waistpockets 110-221-0000-0000-087-0904-55100106	110	1QVX7G3GTQ6 12/08/2017	67.50
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006419 01/25/2018	UAG Microsoft Surface Pro Feat 110-281-0000-0000-000-0262-56411000	110	1T761VRFH96R 12/09/2017	699.86
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006420 01/25/2018	Trinity EcoStorage NSF Stainle 110-221-0000-0000-087-0904-55100106	110	1T761VRFJ64V 12/09/2017	135.64
AP 00002668	01/26/2018	AMAZON BUSINESS 00000075	OH006366 01/25/2018	GRID HOOKS, MARKERS, CASE 110-261-0000-0000-000-0820-55990000	110	1W69C9XWJQX 12/06/2017	49.90

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AP 00002669	01/26/2018	AMBER OLIVER 00001311	OH006221 01/23/2018	PETTY CASH REIMBURSEMENT 230-351-0000-0001-022-0201-55110000	230	001608 01/19/2018	148.59
AP 00002670	01/26/2018	AN-RAE SERVICES INC 00000103	OH006212 01/23/2018	GLOVES 250-297-0000-3100-000-0021-55640000	250	15281\15282 01/08/2018	834.00
AP 00002671	01/26/2018	ANCHOR WIPING CLOTH 00002088	OH006452 01/25/2018	CATALOG #30-450 / WHITE WASHED 110-261-0000-0000-000-0820-55990000	110	87223 01/16/2018	990.00
AP 00002672	01/26/2018	ANDERSON, DENISE 00002649	OH006307 01/25/2018	REIMBURSE - GYMNASTICS ENTRY F 110-293-0000-0001-086-0880-57996000	110	001611 01/18/2018	90.00
AP 00002673	01/26/2018	APAC PAPER AND 00000108	OH006456 01/25/2018	BROWN ROLL TOWEL 8" X 350' 12/ 110-261-0000-0000-000-0820-55990000	110	300402 12/19/2017	143.80
AP 00002673	01/26/2018	APAC PAPER AND 00000108	OH006456 01/25/2018	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	300402 12/19/2017	152.48
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-226-0000-0001-000-0609-53410000	110	837665415X121 12/11/2017	29.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-226-0000-0001-000-0609-53410000	110	837665415X121 12/11/2017	46.43
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-226-0000-0001-000-0609-53410000	110	837665415X121 12/11/2017	48.15
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-226-0000-0001-000-0609-53410000	110	837665415X121 12/11/2017	46.43
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-226-0000-0001-000-0609-53410000	110	837665415X121 12/11/2017	46.43
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-293-0000-0001-097-0880-53410000	110	837665415X121 12/11/2017	29.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-293-0000-0001-097-0880-53410000	110	837665415X121 12/11/2017	87.15

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AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-293-0000-0001-097-0880-53410000	110	837665415X121 12/11/2017	29.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-293-0000-0001-097-0880-53410000	110	837665415X121 12/11/2017	49.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-261-0000-0000-000-0820-53410000	110	837665415X121 12/11/2017	81.14
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-261-0000-0000-000-0820-53410000	110	837665415X121 12/11/2017	30.09
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-261-0000-0000-000-0820-53410000	110	837665415X121 12/11/2017	29.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-261-0000-0000-000-0820-53410000	110	837665415X121 12/11/2017	122.14
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-266-0000-0000-000-0822-53410000	110	837665415X121 12/11/2017	34.05
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-266-0000-0000-000-0822-53410000	110	837665415X121 12/11/2017	29.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-266-0000-0000-000-0822-53410000	110	837665415X121 12/11/2017	29.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-266-0000-0000-000-0822-53410000	110	837665415X121 12/11/2017	29.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-271-0000-0000-000-0255-53410000	110	837665415X121 12/11/2017	39.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-271-0000-0000-000-0255-53410000	110	837665415X121 12/11/2017	87.80
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-289-0000-0000-000-0852-53410000	110	837665415X121 12/11/2017	29.65

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AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-289-0000-0000-000-0852-53410000	110	837665415X121 12/11/2017	26.43
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-289-0000-0000-000-0852-53410000	110	837665415X121 12/11/2017	96.14
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-289-0000-0000-000-0852-53410000	110	837665415X121 12/11/2017	49.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 110-289-0000-0000-000-0852-53410000	110	837665415X121 12/11/2017	81.14
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 220-226-0000-0001-000-0611-53410000	220	837665415X121 12/11/2017	34.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 220-226-0000-0001-000-0611-53410000	220	837665415X121 12/11/2017	29.65
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 250-297-0000-3100-000-0021-53410000	250	837665415X121 12/11/2017	34.05
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 250-297-0000-3100-000-0021-53410000	250	837665415X121 12/11/2017	34.05
AP 00002674	01/26/2018	AT&T MOBILITY 00000138	OH006271 01/25/2018	NOV/DEC 250-297-0000-3100-000-0021-53410000	250	837665415X121 12/11/2017	29.65
AP 00002675	01/26/2018	BEHLER-YOUNG CO 00000183	OH006360 01/25/2018	BPO 2017-18 FOR KMS REPAIRS/SE 110-261-0000-0000-000-0821-54190000	110	12061242 01/23/2018	1,520.00
AP 00002676	01/26/2018	BEST PLUMBING 00000200	OH006160 01/23/2018	BPO 2017-18 FOR PLUMBING SUPPL 110-261-0000-0000-000-0821-54190000	110	5762220 12/29/2017	521.29
AP 00002677	01/26/2018	BSN SPORTS / US GAMES 00000252	OH006256 01/23/2018	ITEM #SK2229R MULTISPORT INDOO 110-241-0000-0000-084-0000-57915000	110	901031008 11/28/2017	1,500.00
AP 00002678	01/26/2018	C & S MOTORS INC 00000266	OH006232 01/25/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP150975 12/29/2017	99.44

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AP 00002678	01/26/2018	C & S MOTORS INC 00000266	OH006210 01/25/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP151754 01/16/2018	286.92
AP 00002678	01/26/2018	C & S MOTORS INC 00000266	OH006209 01/25/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP151759 01/16/2018	730.16
AP 00002678	01/26/2018	C & S MOTORS INC 00000266	OH006211 01/25/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP151764 01/16/2018	331.44
AP 00002678	01/26/2018	C & S MOTORS INC 00000266	OH006208 01/25/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP151881 01/17/2018	433.59
AP 00002679	01/26/2018	CDW GOVERNMENT LLC 00000306	OH006270 01/25/2018	P1801223 MAKERBOT ED 3YR 110-456-0000-0001-000-0853-56221003	110	KQC8456 10/28/2017	14,820.00
AP 00002680	01/26/2018	CLYDES FRAME & WHEEL 00000363	OH006435 01/25/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0022353 01/17/2018	1,769.65
AP 00002681	01/26/2018	COVENTRY MOTORS LTD 00000399	OH006388 01/25/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2481 12/19/2017	3,970.00
AP 00002681	01/26/2018	COVENTRY MOTORS LTD 00000399	OH006389 01/25/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2482 12/20/2017	6,440.00
AP 00002681	01/26/2018	COVENTRY MOTORS LTD 00000399	OH006390 01/25/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2483 01/11/2018	2,290.00
AP 00002681	01/26/2018	COVENTRY MOTORS LTD 00000399	OH006392 01/25/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2484 01/17/2018	4,664.89
AP 00002681	01/26/2018	COVENTRY MOTORS LTD 00000399	OH006391 01/25/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2485 01/17/2018	2,630.00
AP 00002682	01/26/2018	CURTIS, KYLE CORINE 00002833	OH006194 01/23/2018	RESPONSE TO BEHAVIOR TRAINING 230-351-0000-0001-000-0182-53110000	230	001602 01/15/2018	200.00
AP 00002683	01/26/2018	DEAN MANAGEMENT 00002163	OH006184 01/25/2018	DECEMBER - TRANSP MANAGEMENT 110-271-0000-0000-000-0255-53190000	110	0000469 01/12/2018	8,348.44

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AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006309 01/25/2018	Dell 3115 Yellow Toner 110-284-0000-0000-000-0228-54120000	110	10219119538 01/20/2018	490.18
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006309 01/25/2018	Dell 3115 Magenta Toner 110-284-0000-0000-000-0228-54120000	110	10219119538 01/20/2018	490.18
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006309 01/25/2018	Dell 3115 Cyan Toner 110-284-0000-0000-000-0228-54120000	110	10219119538 01/20/2018	490.18
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006309 01/25/2018	Dell 3115 Black Toner 110-284-0000-0000-000-0228-54120000	110	10219119538 01/20/2018	137.74
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006309 01/25/2018	Dell E515 Black Toner 110-284-0000-0000-000-0228-54120000	110	10219119538 01/20/2018	199.47
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006308 01/25/2018	Dell 5130 Yellow Toner 110-284-0000-0000-000-0228-54120000	110	10219663053 01/23/2018	1,000.00
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006308 01/25/2018	Dell 5130 Black Toner 110-284-0000-0000-000-0228-54120000	110	10219663053 01/23/2018	345.00
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006308 01/25/2018	Dell 5110 Yellow Toner 110-284-0000-0000-000-0228-54120000	110	10219663053 01/23/2018	315.38
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006308 01/25/2018	Dell 5110 Cyan Toner 110-284-0000-0000-000-0228-54120000	110	10219663053 01/23/2018	157.69
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006308 01/25/2018	Dell 5110 Black Toner 110-284-0000-0000-000-0228-54120000	110	10219663053 01/23/2018	47.49
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006308 01/25/2018	Dell 3760 Black Toner 110-284-0000-0000-000-0228-54120000	110	10219663053 01/23/2018	128.24
AP 00002684	01/26/2018	DELL COMPUTER CORP 00000458	OH006308 01/25/2018	Dell 3760 Yellow Toner 110-284-0000-0000-000-0228-54120000	110	10219663053 01/23/2018	242.24
AP 00002685	01/26/2018	DETROIT CHEMICAL & 00000464	OH006251 01/23/2018	UPSET ABSORBENT10/2LB BOXES PE 110-261-0000-0000-000-0820-55990000	110	376834 01/22/2018	57.62

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AP 00002685	01/26/2018	DETROIT CHEMICAL & 00000464	OH006251 01/23/2018	GLARE FLOOR FINISH ACRYLIC POL 110-261-0000-0000-000-0820-55990000	110	376834 01/22/2018	642.85
AP 00002685	01/26/2018	DETROIT CHEMICAL & 00000464	OH006251 01/23/2018	AX-IT PLUS NO RINSEAGGR FLOOR 110-261-0000-0000-000-0820-55990000	110	376834 01/22/2018	128.10
AP 00002685	01/26/2018	DETROIT CHEMICAL & 00000464	OH006251 01/23/2018	PH7 DAILY FLOOR CLEANER 5- GAL 110-261-0000-0000-000-0820-55990000	110	376834 01/22/2018	120.60
AP 00002685	01/26/2018	DETROIT CHEMICAL & 00000464	OH006251 01/23/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	376834 01/22/2018	3.50
AP 00002686	01/26/2018	DM BURR MECHANICAL INC 00000496	OH006273 01/25/2018	HVAC TECH/SUPERVISOR DEC 3-16 110-261-0000-0000-000-0821-53190000	110	13420 12/31/2017	16,498.70
AP 00002686	01/26/2018	DM BURR MECHANICAL INC 00000496	OH006274 01/25/2018	CUSTODIANS DEC 3-16 110-261-0000-0000-000-0820-53194000	110	18201 12/22/2017	50,423.44
AP 00002686	01/26/2018	DM BURR MECHANICAL INC 00000496	OH006272 01/25/2018	SUB CUSTODIANS DEC 3-16 110-261-0000-0000-000-0820-53194000	110	18202 01/02/2018	3,750.87
AP 00002687	01/26/2018	DOUGLAS WATER 00000503	OH006258 01/25/2018	WATER SOFTENER SALT 110-261-0000-0000-000-0821-55992000	110	64288 12/14/2017	372.50
AP 00002688	01/26/2018	DOWNING, DAVID 00002844	OH006191 01/23/2018	MM IPB REFUND - EMILY DOWNING 250-000-0000-0000-000-0000-24710000	250	001601 01/18/2018	58.10
AP 00002689	01/26/2018	FINDAWAY WORLD LLC 00002667	OH006255 01/23/2018	Launchpad 8 port charging stat 110-225-0000-6160-071-0920-55110000	110	241858 01/18/2018	104.97
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006325 01/25/2018	VINYL GLOVES 110-261-0000-0000-000-0820-55990000	110	881791 11/28/2017	37.50
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006325 01/25/2018	VINYL GLOVES 110-261-0000-0000-000-0820-55990000	110	881791 11/28/2017	37.50
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006325 01/25/2018	SHIPPING CHARGE 110-261-0000-0000-000-0820-55990000	110	881791 11/28/2017	5.95

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AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006339 01/25/2018	LATEX GLOVES-LARGE 100/BX 110-261-0000-0000-000-0820-55990000	110	882251 12/04/2017	137.40
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006339 01/25/2018	LATEX GLOVES- MEDIUM 100/BX 110-261-0000-0000-000-0820-55990000	110	882251 12/04/2017	137.40
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006339 01/25/2018	PER ORDER 110-261-0000-0000-000-0820-55990000	110	882251 12/04/2017	5.95
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006340 01/25/2018	latex gloves - medium 100/bx 110-261-0000-0000-000-0820-55990000	110	882252 12/01/2017	68.70
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006340 01/25/2018	SHIPPING CHARGE 110-261-0000-0000-000-0820-55990000	110	882252 12/01/2017	5.95
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006341 01/25/2018	GLOVES 110-261-0000-0000-000-0820-55990000	110	882253 12/06/2017	68.70
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006341 01/25/2018	SHIPPING CHARGE 110-261-0000-0000-000-0820-55990000	110	882253 12/06/2017	5.95
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006261 01/23/2018	VINYL GLOVES - LARGE 100/BOX 110-261-0000-0000-000-0820-55990000	110	882667 12/12/2017	75.00
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006261 01/23/2018	VINYL GLOVES - MEDIUM 100/BX 110-261-0000-0000-000-0820-55990000	110	882667 12/12/2017	37.50
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006261 01/23/2018	VINYL GLOVES - SMALL 100/BX 110-261-0000-0000-000-0820-55990000	110	882667 12/12/2017	18.75
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006261 01/23/2018	SHIPPING CHARGE 110-261-0000-0000-000-0820-55990000	110	882667 12/12/2017	5.95
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006368 01/25/2018	Bandaid Flex 110-111-0000-0000-044-0000-55110000	110	883346 12/27/2017	42.00
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006367 01/25/2018	Bandaid Flex 110-111-0000-0000-044-0000-55110000	110	883347 12/18/2017	42.00

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AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006367 01/25/2018	Small Vinyl Gloves 110-111-0000-0000-044-0000-55110000	110	883347 12/18/2017	7.50
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006367 01/25/2018	Large Vinyl Gloves 110-111-0000-0000-044-0000-55110000	110	883347 12/18/2017	7.50
AP 00002690	01/26/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006367 01/25/2018	Shipping Charges 110-111-0000-0000-044-0000-55110000	110	883347 12/18/2017	5.95
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006262 01/25/2018	STREET LAW A COURSE IN PRACTIC 110-113-0000-0000-086-0000-55110000	110	2201318A 12/06/2017	323.73
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006352 01/25/2018	1285VF7 Cracking the GED Test 110-122-0000-0001-071-0620-55213000	110	7301276 12/01/2017	98.00
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006352 01/25/2018	1529FH3 Guiness Workd Records 110-122-0000-0001-071-0620-55213000	110	7301276 12/01/2017	38.37
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006352 01/25/2018	1300NF8 Nat'l Geographic Kids 110-122-0000-0001-071-0620-55213000	110	7301276 12/01/2017	38.37
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006352 01/25/2018	1357DE9 THe Old Farmers Almana 110-122-0000-0001-071-0620-55213000	110	7301276 12/01/2017	6.81
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006352 01/25/2018	1401ef3 Rising Above 110-122-0000-0001-071-0620-55213000	110	7301276 12/01/2017	34.16
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006352 01/25/2018	1201YK0 The World Almanac and 110-122-0000-0001-071-0620-55213000	110	7301276 12/01/2017	25.78
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006352 01/25/2018	Catlog and Processing Fees 110-122-0000-0001-071-0620-55213000	110	7301276 12/01/2017	16.02
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006257 01/23/2018	1097GK8 Ripleys Believe it or 110-122-0000-0001-071-0620-55213000	110	730127F5 12/08/2017	43.77
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006257 01/23/2018	1097GK8 Ripleys Believe it or 110-122-0000-0001-071-0620-55213000	110	730127F5 12/08/2017	74.28

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AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006257 01/23/2018	1176ZG0 Scholastic Year in Spo 110-122-0000-0001-071-0620-55213000	110	730127F5 12/08/2017	25.62
AP 00002691	01/26/2018	FOLLETT SCHOOL 00000613	OH006257 01/23/2018	CATALOG KITS 110-122-0000-0001-071-0620-55213000	110	730127F5 12/08/2017	8.01
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	SOFFPLAY BALL 7" RED 72-062 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	89.90
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	Carlton F1 Ti Badminton Shuttl 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	17.95
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	Force Sand Kettlebells - Indiv 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	39.90
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	FORCE SAND KETTLEBELLS IND 10 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	59.90
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	FORCE SAND KETTLEBELLS IND. 15 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	79.90
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	VICTORY 1000 SOCCER BALLS SIZE 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	94.95
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	GROPHER BLACK DIAMOND LEATHER 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	378.00
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	Easton IncrediBall "Soft" Soft 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	51.00
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	RAINBOW DURABAG DUFFELS XXL BL 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	49.95
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	RAINBOW DURABAG DUFFELS XXL RE 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	49.95
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	Soft-Stix Polo and Floor Hocke 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	485.00

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Check No.	Check Date	Vendor Name / Vendor ID	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	Gopher G1000 Mini Twin-Shaft S 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	223.20
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	Deluxe Vinyl Floor Tape - 108' 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	11.80
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	Deluxe Vinyl Floor Tape - 108' 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	5.90
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	Deluxe Vinyl Floor Tape - 108' 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	5.90
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	QuickStart Portable Net System 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	135.00
AP 00002692	01/26/2018	GOPHER SPORT 00000674	OH006353 01/25/2018	SHIPPING 110-112-0000-0000-082-0151-55110000	110	9409807 01/02/2018	302.27
AP 00002693	01/26/2018	GRAINGER INC 00001908	OH006266 01/23/2018	TK13467044T Entrance Mat Charc 110-261-0000-0000-000-0820-55990000	110	9637049488 12/07/2017	368.00
AP 00002693	01/26/2018	GRAINGER INC 00001908	OH006265 01/25/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9637490047 12/07/2017	309.47
AP 00002693	01/26/2018	GRAINGER INC 00001908	OH006267 01/23/2018	TK13486912T Plate Caster Wheel 110-261-0000-0000-000-0820-55990000	110	9637490054 12/07/2017	78.08
AP 00002693	01/26/2018	GRAINGER INC 00001908	OH006264 01/23/2018	TK13657866T Entrance Mat Black 110-261-0000-0000-000-0820-55990000	110	9642362058 12/13/2017	57.50
AP 00002693	01/26/2018	GRAINGER INC 00001908	OH006264 01/23/2018	TK13657867T Floor Safety Sign 110-261-0000-0000-000-0820-55990000	110	9642362058 12/13/2017	119.46
AP 00002693	01/26/2018	GRAINGER INC 00001908	OH006268 01/25/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9643063101 12/13/2017	312.60
AP 00002693	01/26/2018	GRAINGER INC 00001908	OH006470 01/25/2018	TK13834739T Entrance Mat Charc 110-261-0000-0000-000-0820-55990000	110	9651700065 12/22/2017	163.78

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AP 00002693	01/26/2018	GRAINGER INC 00001908	OH006470 01/25/2018	TK13834740T Entrance Mat Charc 110-261-0000-0000-000-0820-55990000	110	9651700065 12/22/2017	149.88
AP 00002694	01/26/2018	HENDERSON GLASS INC 00000751	OH006326 01/25/2018	GLASS REPLACEMENT 110-261-0000-0000-000-0821-54110000	110	789905 11/29/2017	165.00
AP 00002694	01/26/2018	HENDERSON GLASS INC 00000751	OH006327 01/25/2018	GLASS REPLACEMENT 110-261-0000-0000-000-0821-54110000	110	790426 12/01/2017	30.80
AP 00002694	01/26/2018	HENDERSON GLASS INC 00000751	OH006282 01/25/2018	GLASS REPLACEMENT 110-261-0000-0000-000-0821-54110000	110	791930 12/08/2017	190.80
AP 00002694	01/26/2018	HENDERSON GLASS INC 00000751	OH006281 01/25/2018	GLASS REPLACEMENT 110-261-0000-0000-000-0821-54110000	110	793445 12/18/2017	129.20
AP 00002694	01/26/2018	HENDERSON GLASS INC 00000751	OH006361 01/25/2018	GLASS REPLACEMENT 110-261-0000-0000-000-0821-54110000	110	795724 12/29/2017	322.50
AP 00002695	01/26/2018	HENRY SCHEIN INC 00000755	OH006242 01/25/2018	FLEXI-WRAP W/O HANDLE 6", 650' 110-293-0000-0001-086-0880-57998000	110	48720114 12/22/2017	34.80
AP 00002695	01/26/2018	HENRY SCHEIN INC 00000755	OH006242 01/25/2018	GLUCOSE TABS ORANGE 10/BT 4 G, 110-293-0000-0001-086-0880-57998000	110	48720114 12/22/2017	14.60
AP 00002695	01/26/2018	HENRY SCHEIN INC 00000755	OH006242 01/25/2018	DEEP POCKET ECONOMY ARM S LARG 110-293-0000-0001-086-0880-57998000	110	48720114 12/22/2017	5.60
AP 00002695	01/26/2018	HENRY SCHEIN INC 00000755	OH006242 01/25/2018	PSYCHROMETER DIGITAL YELLOW, I 110-293-0000-0001-086-0880-57998000	110	48720114 12/22/2017	75.47
AP 00002695	01/26/2018	HENRY SCHEIN INC 00000755	OH006242 01/25/2018	ARM SLING DELUXE XL, ITEM 1209 110-293-0000-0001-086-0880-57998000	110	48720114 12/22/2017	7.24
AP 00002695	01/26/2018	HENRY SCHEIN INC 00000755	OH006242 01/25/2018	CUPS PLASTIC 5 OZ, GREEN, ITEM 110-293-0000-0001-086-0880-57998000	110	48720114 12/22/2017	151.80
AP 00002695	01/26/2018	HENRY SCHEIN INC 00000755	OH006242 01/25/2018	PEPTO-BISMOL ORIGINAL CHE 262 110-293-0000-0001-086-0880-57998000	110	48720114 12/22/2017	13.40

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AP 00002695	01/26/2018	HENRY SCHEIN INC 00000755	OH006242 01/25/2018	LIGHTPLAST PRO TAPE 3"X7.5YARD 110-293-0000-0001-086-0880-57998000	110	48720114 12/22/2017	277.00
AP 00002695	01/26/2018	HENRY SCHEIN INC 00000755	OH006233 01/25/2018	BAG DROPSLING PROQUICK MS, ITE 110-293-0000-0001-086-0880-57998000	110	48720116 12/27/2017	71.08
AP 00002695	01/26/2018	HENRY SCHEIN INC 00000755	OH006234 01/25/2018	SPLINT EXCEL 1/8X24X26" SMOOTH 110-293-0000-0001-086-0880-57998000	110	49446637 01/16/2018	87.15
AP 00002696	01/26/2018	HODGES SUPPLY CO 00000774	OH006323 01/25/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1608028 11/21/2017	587.99
AP 00002697	01/26/2018	HOEKSTRA 00000775	OH006436 01/25/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	X10200841001 01/11/2018	134.40
AP 00002698	01/26/2018	HOME DEPOT 00000782	OH006502 01/26/2018	OCT SUPPLIES 110-113-0000-0000-087-0000-55114000	110	8079OCT2017 11/28/2017	148.01
AP 00002698	01/26/2018	HOME DEPOT 00000782	OH006502 01/26/2018	OCT SUPPLIES 110-127-0000-0000-087-0564-55110000	110	8079OCT2017 11/28/2017	69.23
AP 00002698	01/26/2018	HOME DEPOT 00000782	OH006502 01/26/2018	OCT SUPPLIES 230-391-0000-0001-086-0865-57910000	230	8079OCT2017 11/28/2017	159.80
AP 00002698	01/26/2018	HOME DEPOT 00000782	OH006501 01/26/2018	17-18 CTE SUPPLIES for JON NIC 110-127-0000-0000-087-0576-55110000	110	8079OCT2017JN 11/28/2017	156.47
AP 00002699	01/26/2018	HOME DEPOT 00000782	OH006500 01/26/2018	MAINT & OPER SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1178OCT2017 11/28/2017	2,647.68
AP 00002700	01/26/2018	HV BURTON COMPANY 00000808	OH006280 01/25/2018	MOTT/KMS/KETT GLYCO 110-261-0000-0000-000-0821-54110000	110	30700 12/13/2017	800.00
AP 00002700	01/26/2018	HV BURTON COMPANY 00000808	OH006279 01/25/2018	MOTT/KMS/KETT GLYCO 110-261-0000-0000-000-0821-54110000	110	30701 12/13/2017	2,991.50
AP 00002701	01/26/2018	ID SUPERSTORE 00000812	OH006434 01/25/2018	plastic badge covers 110-283-0000-0000-000-0264-55910000	110	SI312436 09/26/2017	413.30

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AP 00002702	01/26/2018	IDN HARDWARE SALES INC 00000818	OH006342 01/25/2018	DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	439505900 12/06/2017	973.17
AP 00002702	01/26/2018	IDN HARDWARE SALES INC 00000818	OH006278 01/25/2018	DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	439744700 12/14/2017	1,023.22
AP 00002703	01/26/2018	INDOLUTIONS INC 00002824	OH006213 01/23/2018	STANDS & ROPES 110-241-0000-0000-087-0000-55910000	110	INDO120420141 01/10/2018	1,091.79
AP 00002704	01/26/2018	INTERIM OF OAKLAND 00000837	OH006295 01/25/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	157 12/18/2017	300.00
AP 00002704	01/26/2018	INTERIM OF OAKLAND 00000837	OH006296 01/25/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	158 12/18/2017	312.00
AP 00002704	01/26/2018	INTERIM OF OAKLAND 00000837	OH006297 01/25/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	159 12/18/2017	360.00
AP 00002704	01/26/2018	INTERIM OF OAKLAND 00000837	OH006298 01/25/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	160 12/18/2017	96.00
AP 00002704	01/26/2018	INTERIM OF OAKLAND 00000837	OH006294 01/25/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	180 01/07/2018	240.00
AP 00002704	01/26/2018	INTERIM OF OAKLAND 00000837	OH006293 01/25/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	1A 11/09/2017	3,315.00
AP 00002705	01/26/2018	JOHNNY MACS SPORTING 00000878	OH006310 01/25/2018	WOMENS ELITE SHOOTER SHIRT WHI 110-293-0000-0001-087-0880-57994000	110	1160324 10/25/2017	720.00
AP 00002705	01/26/2018	JOHNNY MACS SPORTING 00000878	OH006311 01/25/2018	WOMENS TF1000 CLASSIC 110-293-0000-0001-087-0880-57994000	110	1173474 11/30/2017	550.00
AP 00002706	01/26/2018	JOHNSON CONTROLS INC 00000880	OH006303 01/25/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	8223684001 01/19/2018	1,591.39
AP 00002706	01/26/2018	JOHNSON CONTROLS INC 00000880	OH006304 01/25/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	8223684002 01/19/2018	386.92

Selection:

OH_DTL.[oh_ck_dt] <= '01/31/2018' AND OH_DTL.[oh_ck_dt] >= '01/01/2018'

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AP 00002706	01/26/2018	JOHNSON CONTROLS INC 00000880	OH006253 01/25/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	8223684003 01/22/2018	819.34
AP 00002706	01/26/2018	JOHNSON CONTROLS INC 00000880	OH006364 01/25/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	8223684004 01/24/2017	973.96
AP 00002707	01/26/2018	JOHNSTONE SUPPLY OF 00000881	OH006205 01/23/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	351174 01/22/2018	376.74
AP 00002707	01/26/2018	JOHNSTONE SUPPLY OF 00000881	OH006259 01/25/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	351760 01/17/2018	416.00
AP 00002707	01/26/2018	JOHNSTONE SUPPLY OF 00000881	OH006254 01/25/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	351872 01/18/2018	192.90
AP 00002707	01/26/2018	JOHNSTONE SUPPLY OF 00000881	OH006206 01/23/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	352127 01/22/2018	306.00
AP 00002707	01/26/2018	JOHNSTONE SUPPLY OF 00000881	OH006207 01/23/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	352132 01/22/2018	-170.06
AP 00002708	01/26/2018	KASTAMO, TIMOTHY JOHN 00002845	OH006188 01/23/2018	HOCKEY REFEREE JAN 20 110-293-0000-0001-087-0877-53191000	110	001597 01/18/2018	70.00
AP 00002709	01/26/2018	KIMBALL, AMBER 00002658	OH006084 01/23/2018	REIMBURSE FOR LAB SUPPLIES 110-127-0000-0000-082-0740-55110000	110	001570 01/08/2018	76.89
AP 00002710	01/26/2018	KINGSLEY MONTGOMERY 072	OH006215 01/23/2018	REIMBURSE INTERNAL ACCOUNT 220-122-1300-0001-072-0612-55110000	220	001604 01/18/2018	667.00
AP 00002711	01/26/2018	KROOPNICK PLC, RICHARD E 00002541	OH006348 01/25/2018	LEGAL SERVICES 110-231-0000-0000-000-0231-53170000	110	1047 01/03/2018	1,012.50
AP 00002712	01/26/2018	KSS ENTERPRISES 00000932	OH006495 01/26/2018	SUPPLIES - MASON 110-261-0000-0000-000-0820-56450000	110	1067246 12/01/2017	711.46
AP 00002712	01/26/2018	KSS ENTERPRISES 00000932	OH006496 01/26/2018	SUPPLIES - MASON 110-261-0000-0000-000-0820-56450000	110	1067249 12/01/2017	711.46

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AP 00002712	01/26/2018	KSS ENTERPRISES 00000932	OH006497 01/26/2018	SUPPLIES - MASON 110-261-0000-0000-000-0820-56450000	110	1067253 12/01/2017	1,022.88
AP 00002712	01/26/2018	KSS ENTERPRISES 00000932	OH006498 01/26/2018	SUPPLIES - MASON 110-261-0000-0000-000-0820-56450000	110	1067254 12/01/2017	1,022.88
AP 00002712	01/26/2018	KSS ENTERPRISES 00000932	OH006499 01/26/2018	SUPPLIES - MASON 110-261-0000-0000-000-0820-56450000	110	1067256 12/01/2017	443.53
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006322 01/25/2018	LAKESHORE MAGNETIC WRITE & WII 110-331-0000-6010-022-0917-55110000	110	4154961117 11/22/2017	57.98
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006322 01/25/2018	5% discount on sub total 110-331-0000-6010-022-0917-55110000	110	4154961117 11/22/2017	-2.90
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006322 01/25/2018	Shipping 110-331-0000-6010-022-0917-55110000	110	4154961117 11/22/2017	8.70
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEMPERA PAINT BROWN 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	27.21
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEMPERA GREEN PAINT 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	27.21
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEMPERA PAINT YELLOW 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	27.21
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEMPERA PAINT ORGANGE 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	27.21
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEMPERA RED 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	27.21
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEMPERA PAINT VIOLET 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	27.21
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEMPERA PAINT TURQUOISE 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	27.21

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AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEMPERA PAINT BLUE 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	27.21
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEMPERA PAINT WHITE 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	27.21
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEMPERA PAINT BLACK 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	27.21
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	DISCOUNT 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	-13.61
AP 00002713	01/26/2018	LAKESHORE LEARNING 00000945	OH006349 01/25/2018	TEACHING/TESTING SUPPLIES 230-351-0000-0001-046-0194-55110000	230	5067791217 12/04/2017	0.01
AP 00002714	01/26/2018	LAWSON PRODUCTS 00000957	OH006350 01/25/2018	Blanket PO Garage Supplies 110-271-0000-0000-000-0255-55994000	110	9305431994 12/05/2017	392.65
AP 00002715	01/26/2018	LEARNING A-Z 00000958	OH006475 01/25/2018	RENEW 16 CLASSROOMS, 1 YEAR 110-111-0000-0000-040-0000-55110000	110	1886699 11/07/2017	1,519.20
AP 00002716	01/26/2018	LESLIE ELECTRIC COMPANY 00000970	OH006320 01/25/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	13687700 11/28/2017	65.59
AP 00002716	01/26/2018	LESLIE ELECTRIC COMPANY 00000970	OH006321 01/25/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	13692600 11/29/2017	168.60
AP 00002716	01/26/2018	LESLIE ELECTRIC COMPANY 00000970	OH006276 01/25/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	13703400 12/01/2017	108.00
AP 00002716	01/26/2018	LESLIE ELECTRIC COMPANY 00000970	OH006275 01/25/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	13711200 12/01/2017	230.40
AP 00002717	01/26/2018	LUCKS MUSIC LIBRARY 00001006	OH006284 01/25/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-086-0162-55110000	110	145442 12/13/2017	163.80
AP 00002718	01/26/2018	MAASE 00001016	OH006066 01/23/2018	02-13-18 CONF REG-ROBINSON 110-221-0000-8010-000-0664-53120000	110	001559 01/19/2018	120.00

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AP 00002719	01/26/2018	MARSH AND MCLENNAN 00001052	OH006439 01/25/2018	BENEFIT CONSULTING AGREEMENT 110-252-0000-0000-000-0851-53190000	110	510430 01/05/2018	4,787.50
AP 00002720	01/26/2018	MAZZA AUTO PARTS INC 00001071	OH006236 01/25/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4919821 12/27/2017	50.47
AP 00002720	01/26/2018	MAZZA AUTO PARTS INC 00001071	OH006235 01/25/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4928691 12/29/2017	27.98
AP 00002720	01/26/2018	MAZZA AUTO PARTS INC 00001071	OH006237 01/25/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4929411 12/29/2017	27.98
AP 00002720	01/26/2018	MAZZA AUTO PARTS INC 00001071	OH006241 01/25/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4937541 01/03/2018	24.00
AP 00002720	01/26/2018	MAZZA AUTO PARTS INC 00001071	OH006239 01/25/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4937941 01/03/2018	119.50
AP 00002720	01/26/2018	MAZZA AUTO PARTS INC 00001071	OH006240 01/25/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4938171 01/03/2018	73.46
AP 00002720	01/26/2018	MAZZA AUTO PARTS INC 00001071	OH006238 01/25/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4941561 01/04/2018	77.70
AP 00002721	01/26/2018	MEDICAL SUPPLY CORP 00001094	OH006285 01/25/2018	Medical - Vinyl gloves - Mediu 220-226-0000-0001-000-0611-55998000	220	653262 12/05/2017	113.70
AP 00002721	01/26/2018	MEDICAL SUPPLY CORP 00001094	OH006285 01/25/2018	Medical - Vinyl Gloves - Large 220-226-0000-0001-000-0611-55998000	220	653262 12/05/2017	75.80
AP 00002721	01/26/2018	MEDICAL SUPPLY CORP 00001094	OH006286 01/25/2018	Medical - Vinyl gloves - Mediu 220-226-0000-0001-000-0611-55998000	220	653373 12/08/2017	113.70
AP 00002721	01/26/2018	MEDICAL SUPPLY CORP 00001094	OH006286 01/25/2018	Medical - Vinyl Gloves - Large 220-226-0000-0001-000-0611-55998000	220	653373 12/08/2017	37.90
AP 00002722	01/26/2018	MIDWEST TECHNOLOGY 00001165	OH006287 01/25/2018	513197 MMSTEM Makey Makey STEM 110-225-0000-6160-071-0920-55110000	110	208967800 12/15/2017	875.00

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AP 00002722	01/26/2018	MIDWEST TECHNOLOGY 00001165	OH006287 01/25/2018	shipping 110-225-0000-6160-071-0920-55110000	110	208967800 12/15/2017	90.00
AP 00002723	01/26/2018	NASCO 00001234	OH006357 01/25/2018	SCHOOL WORKS SAFETY POINT SCIS 110-221-0000-0001-000-0137-55110000	110	861387 01/19/2018	254.80
AP 00002723	01/26/2018	NASCO 00001234	OH006357 01/25/2018	COLORED CRAFT STICKS - PKG OF 110-221-0000-0001-000-0137-55110000	110	861387 01/19/2018	17.04
AP 00002723	01/26/2018	NASCO 00001234	OH006357 01/25/2018	TOOTHPICKS - ROUND -BOX OF 800 110-221-0000-0001-000-0137-55110000	110	861387 01/19/2018	11.88
AP 00002723	01/26/2018	NASCO 00001234	OH006358 01/25/2018	PLASTIC PATTERN BLOCKS 110-221-0000-0001-000-0137-55110000	110	861388 01/19/2018	29.70
AP 00002723	01/26/2018	NASCO 00001234	OH006358 01/25/2018	BALL-BEARING COMPASS WITH SAFE 110-221-0000-0001-000-0137-55110000	110	861388 01/19/2018	80.85
AP 00002723	01/26/2018	NASCO 00001234	OH006358 01/25/2018	CUSTOMARY/METRIC TAPE MEASURE 110-221-0000-0001-000-0137-55110000	110	861388 01/19/2018	13.52
AP 00002723	01/26/2018	NASCO 00001234	OH006358 01/25/2018	BUCKET OF DICE 110-221-0000-0001-000-0137-55110000	110	861388 01/19/2018	43.11
AP 00002723	01/26/2018	NASCO 00001234	OH006358 01/25/2018	INTERLOCKING CENTIMETER CUBES 110-221-0000-0001-000-0137-55110000	110	861388 01/19/2018	28.56
AP 00002723	01/26/2018	NASCO 00001234	OH006358 01/25/2018	TWO-COLOR COUNTERS - BULK 110-221-0000-0001-000-0137-55110000	110	861388 01/19/2018	81.44
AP 00002723	01/26/2018	NASCO 00001234	OH006358 01/25/2018	6" PROFESSIONAL PROTRACTOR BUL 110-221-0000-0001-000-0137-55110000	110	861388 01/19/2018	28.86
AP 00002723	01/26/2018	NASCO 00001234	OH006358 01/25/2018	CUSTOMARY/METRIC TAPE MEASURE 110-221-0000-0001-000-0137-55110000	110	861388 01/19/2018	66.22
AP 00002723	01/26/2018	NASCO 00001234	OH006358 01/25/2018	PATTY PAPERS PATTY FOR PAPER G 110-221-0000-0001-000-0137-55110000	110	861388 01/19/2018	60.84

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AP 00002724	01/26/2018	NCS PEARSON INC 00002174	OH006332 01/25/2018	PLS-5 SCREENING TEST RECORD FO 110-122-0000-0001-086-0668-55110000	110	11416986 11/17/2017	117.00
AP 00002724	01/26/2018	NCS PEARSON INC 00002174	OH006332 01/25/2018	PLS-5 SCREENING TEST RECORD FO 110-122-0000-0001-086-0668-55110000	110	11416986 11/17/2017	117.00
AP 00002724	01/26/2018	NCS PEARSON INC 00002174	OH006332 01/25/2018	CASL 2 K IT 110-122-0000-0001-086-0668-55110000	110	11416986 11/17/2017	1,118.00
AP 00002724	01/26/2018	NCS PEARSON INC 00002174	OH006332 01/25/2018	S/H 110-122-0000-0001-086-0668-55110000	110	11416986 11/17/2017	67.60
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH004328 01/23/2018	CELLULOSE SPONGE-MED 6.25X4-1/ 110-261-0000-0000-000-0820-55990000	110	646779601 09/11/2017	10.44
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH004328 01/23/2018	CARPET BONNET CLEANING PAD 20" 110-261-0000-0000-000-0820-55990000	110	646779601 09/11/2017	73.04
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006222 01/23/2018	P1800685 MOTT SUPPLIES 110-261-0000-0000-000-0820-55990000	110	647633200 10/06/2017	904.84
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006225 01/23/2018	P1800709 MASON SUPPLIES 110-261-0000-0000-000-0820-55990000	110	647705100 09/13/2017	642.76
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006226 01/23/2018	P1800713 DONELSON SUPPLIES 110-261-0000-0000-000-0820-55990000	110	647717800 09/14/2017	377.05
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006227 01/23/2018	P1800832 RIVERSIDE SUPPLIES 110-261-0000-0000-000-0820-55990000	110	647889601 10/16/2017	92.57
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006228 01/23/2018	P1800910 BEAUMONT SUPPLIES 110-261-0000-0000-000-0820-55990000	110	647969201 10/19/2017	18.66
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006476 01/25/2018	PIERCE - HAND SOAP 110-261-0000-0000-000-0820-55990000	110	649268400 12/19/2017	110.81
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006249 01/23/2018	TRIGGER SPRAYERSTANDARD, WHITE 110-261-0000-0000-000-0820-55990000	110	649716700 01/10/2018	10.59

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AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006249 01/23/2018	PAD HOLDER SWIVEL W/THREADED S 110-261-0000-0000-000-0820-55990000	110	649716700 01/10/2018	20.29
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006249 01/23/2018	20" ULTRA HIGH SPEEDBURNISH PA 110-261-0000-0000-000-0820-55990000	110	649716700 01/10/2018	23.98
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006249 01/23/2018	44 QT WASTEBASKET GRY6/CS 110-261-0000-0000-000-0820-55990000	110	649716700 01/10/2018	51.73
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006247 01/23/2018	FACILITY WIPES 8X10800/RL, 2RL 110-261-0000-0000-000-0820-55990000	110	649717000 01/10/2018	183.45
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006246 01/23/2018	ANTISEPTIC HAND CLEANER 5GL PA 110-261-0000-0000-000-0820-55990000	110	649727900 01/10/2018	222.73
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006246 01/23/2018	TOILET BOWL MOP, DURALON WHT, 110-261-0000-0000-000-0820-55990000	110	649727900 01/10/2018	9.76
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006246 01/23/2018	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	649727900 01/10/2018	116.69
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006246 01/23/2018	2846 EXHAUST FILTERS FOR S12-W 110-261-0000-0000-000-0820-55990000	110	649727900 01/10/2018	36.98
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006246 01/23/2018	5143 EXHAUST FILTER SENSOR- WI 110-261-0000-0000-000-0820-55990000	110	649727900 01/10/2018	17.27
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006246 01/23/2018	SENSOR/VSP VACUUM BAGS 10BAGS/ 110-261-0000-0000-000-0820-55990000	110	649727900 01/10/2018	57.80
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006246 01/23/2018	32 OZ PLASTIC BOTTLE W/GRADUAT 110-261-0000-0000-000-0820-55990000	110	649727900 01/10/2018	4.09
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006246 01/23/2018	QUART TRIGGER SPRAYER RED 110-261-0000-0000-000-0820-55990000	110	649727900 01/10/2018	5.61
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006244 01/23/2018	SENSOR/VSP VACUUM BAGS 110-261-0000-0000-000-0820-55990000	110	649740800 01/10/2018	254.17

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AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006250 01/23/2018	TOILET BOWL MOP, DURALON WHT, 110-261-0000-0000-000-0820-55990000	110	649821100 01/15/2018	8.07
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006250 01/23/2018	FEM NAPKIN WAXED BAG F/ WALLMO 110-261-0000-0000-000-0820-55990000	110	649821100 01/15/2018	43.76
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006250 01/23/2018	32 OZ PLASTIC BOTTLE W/GRADUAT 110-261-0000-0000-000-0820-55990000	110	649821100 01/15/2018	6.76
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006250 01/23/2018	QT. TRIGGER SPRAYER RED 110-261-0000-0000-000-0820-55990000	110	649821100 01/15/2018	18.56
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006250 01/23/2018	1 OZ DISPENCING PUMP FOR 5GL P 110-261-0000-0000-000-0820-55990000	110	649821100 01/15/2018	20.38
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006250 01/23/2018	WET TASK WIPER W/BUCKET 12"X12 110-261-0000-0000-000-0820-55990000	110	649821100 01/15/2018	725.53
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006250 01/23/2018	24 OZ WET MOP WHITE CUT END CO 110-261-0000-0000-000-0820-55990000	110	649821100 01/15/2018	57.84
AP 00002725	01/26/2018	NICHOLS PAPER AND 00001265	OH006250 01/23/2018	CONTEMPO V EXTRACTION CLEANER 110-261-0000-0000-000-0820-55990000	110	649821100 01/15/2018	32.83
AP 00002726	01/26/2018	NOREGON SYSTEMS INC 00001268	OH006441 01/25/2018	Blanket PO Comprehensive diagn 110-271-0000-0000-000-0255-57910000	110	148469 12/21/2017	799.00
AP 00002727	01/26/2018	OAKLAND FUELS 00001290	OH006354 01/25/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2069345 01/19/2018	1,164.62
AP 00002727	01/26/2018	OAKLAND FUELS 00001290	OH006217 01/25/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2074824 01/16/2018	480.56
AP 00002728	01/26/2018	OAKLAND SCHOOLS 00001299	OH006288 01/25/2018	CORE ADVANTANGE CLASS 110-221-0000-3400-046-0957-53220000	110	RG000019955 12/15/2017	480.00
AP 00002728	01/26/2018	OAKLAND SCHOOLS 00001299	OH006331 01/25/2018	HIGHSCOPE STEP 1 GROUP B CLASS 110-221-0000-3400-046-0957-53220000	110	RG000029859 11/30/2017	100.00

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AP 00002728	01/26/2018	OAKLAND SCHOOLS 00001299	OH006330 01/25/2018	BUS DRIVER TESTING 110-271-0000-0000-000-0255-57910000	110	RG000029878 11/30/2017	180.00
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Office Depot(R) Brand White Co 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	338.00
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	1.71
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	0.96
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Office Depot(R) Brand Ruled In 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	6.20
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	5.29
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Astrobrights(R) Colored Cardst 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	7.92
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Neenah Extra-Heavyweight Exact 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	6.58
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Neenah Heavyweight Exact(R) In 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	4.98
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Astrobrights(R) Colored Cardst 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	7.92
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	5.05
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Astrobrights(R) Colored Cardst 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	7.92
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005441 01/25/2018	Sharpie(R) Permanent Ultra-Fin 110-111-0000-0000-010-0000-55110000	110	981817527001 11/20/2017	6.41

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AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH005449 01/25/2018	3M(TM) Highland(TM) Masking Ta 110-111-0000-0000-010-0000-55110000	110	981817528001 11/20/2017	2.58
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006384 01/25/2018	Boise(R) X-9(R) Multi-Use Copy 110-112-0000-0000-082-0000-55110000	110	986448522001 12/08/2017	1,270.01
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006376 01/25/2018	Lysol(R) Disinfecting Wipes, O 110-112-0000-0000-082-0000-55110000	110	986448724001 12/05/2017	26.27
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006376 01/25/2018	Ticonderoga(R) Pencils, Pre-Sh 110-112-0000-0000-082-0000-55110000	110	986448724001 12/05/2017	100.00
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006376 01/25/2018	Scotch(R) Stationery Masking T 110-112-0000-0000-082-0000-55110000	110	986448724001 12/05/2017	9.78
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006376 01/25/2018	Office Depot(R) Brand Classic 110-112-0000-0000-082-0000-55110000	110	986448724001 12/05/2017	43.20
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006376 01/25/2018	Office Depot(R) Brand Plastic 110-112-0000-0000-082-0000-55110000	110	986448724001 12/05/2017	28.00
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006376 01/25/2018	Office Depot(R) Brand 2-Pocket 110-112-0000-0000-082-0000-55110000	110	986448724001 12/05/2017	43.50
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006377 01/25/2018	Sparco Premium Invisible Tape 110-112-0000-0000-082-0000-55110000	110	986448725001 12/05/2017	27.96
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006383 01/25/2018	Office Depot(R) Brand Hanging 110-111-0000-0000-014-0000-55110000	110	986741396001 12/06/2017	73.38
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006385 01/25/2018	uni-ball(R) Gel Grip(TM) Pens, 110-252-0000-0000-000-0252-55910000	110	987476772001 12/08/2017	17.96
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006385 01/25/2018	Boise(R) X-9(R) Multi-Use Copy 110-252-0000-0000-000-0252-55910000	110	987476772001 12/08/2017	223.14
AP 00002729	01/26/2018	OFFICE DEPOT INC 00001305	OH006386 01/25/2018	3M(TM) Command(TM) Mega Pack U 250-297-0000-3100-000-0021-55910000	250	987835841001 12/09/2017	47.18

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AP 00002730	01/26/2018	ORIENTAL TRADING CO INC 00001331	OH006290 01/25/2018	Tie Dyed Drawstring Bags 110-331-0000-6010-014-0917-55110000	110	68740504201 12/07/2017	16.98
AP 00002730	01/26/2018	ORIENTAL TRADING CO INC 00001331	OH006290 01/25/2018	Mesh Neon Drawstring Bags 110-331-0000-6010-014-0917-55110000	110	68740504201 12/07/2017	12.94
AP 00002730	01/26/2018	ORIENTAL TRADING CO INC 00001331	OH006290 01/25/2018	Expo Low Odor Dry Erase Marker 110-331-0000-6010-014-0917-55110000	110	68740504201 12/07/2017	16.99
AP 00002730	01/26/2018	ORIENTAL TRADING CO INC 00001331	OH006290 01/25/2018	Top Loading Dry Erase Sleeves 110-331-0000-6010-014-0917-55110000	110	68740504201 12/07/2017	27.98
AP 00002730	01/26/2018	ORIENTAL TRADING CO INC 00001331	OH006290 01/25/2018	Mini Dry Erase Erasers 110-331-0000-6010-014-0917-55110000	110	68740504201 12/07/2017	4.99
AP 00002730	01/26/2018	ORIENTAL TRADING CO INC 00001331	OH006290 01/25/2018	Dry Erase Lap Boards 110-331-0000-6010-014-0917-55110000	110	68740504201 12/07/2017	21.99
AP 00002730	01/26/2018	ORIENTAL TRADING CO INC 00001331	OH006290 01/25/2018	Plastic Magnetic Letters 110-331-0000-6010-014-0917-55110000	110	68740504201 12/07/2017	89.91
AP 00002730	01/26/2018	ORIENTAL TRADING CO INC 00001331	OH006290 01/25/2018	Shipping Free Promo THANKS17 110-331-0000-6010-014-0917-55110000	110	68740504201 12/07/2017	0.00
AP 00002731	01/26/2018	ORION STONE DEPOT INC 00001333	OH006351 01/25/2018	GROUNDSKEEPING SUPPLIES 110-261-0000-0000-000-0821-54120000	110	380750 12/04/2017	2,526.92
AP 00002732	01/26/2018	PAILLE, KAYLA 00002843	OH006186 01/23/2018	REFUND - PRESCHOOL WITHDRAWAI 110-000-0000-0000-000-0191-41310000	110	001595 01/16/2018	108.54
AP 00002733	01/26/2018	PECKHAM, LINDSAY 00002831	OH006373 01/25/2018	REIMBURSE - TITLE I MTG SUPPLE 110-331-0000-6010-004-0917-55110000	110	001614 01/01/2018	205.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006291 01/25/2018	Pawprints Plum Kit 110-331-0000-6010-014-0917-55110000	110	00117241 12/08/2017	132.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006291 01/25/2018	The Chicks are Hatching 110-331-0000-6010-014-0917-55110000	110	00117241 12/08/2017	10.45

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AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006291 01/25/2018	Gilbert the Pig Wears a Dress 110-331-0000-6010-014-0917-55110000	110	00117241 12/08/2017	10.45
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006291 01/25/2018	Gilbert The Pig Goes on a Diet 110-331-0000-6010-014-0917-55110000	110	00117241 12/08/2017	10.45
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006291 01/25/2018	Shipping Pawprints Promo - PA 110-331-0000-6010-014-0917-55110000	110	00117241 12/08/2017	-19.80
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	L01ap LULU AND OTIS 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	64.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	GIL12sp GILBERT THE PRIZE WINN 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	32.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	JD4-M5 LET"S FLY 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	9.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	JD45sp LET'S FLY 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	32.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	JD4-M4 WHERE ARE WE? 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	9.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	JD44sp WHER ARE WE? 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	32.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	MVI-M4 MARVIN's FRIENDS 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	9.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	MV14sp MARVINS FRIENDS 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	32.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	OL2-M3 A SWEATER FOR OLIVER 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	9.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	OL23sp A SWEATER FOR OLIVER 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	32.00

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AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	OL2-M4 OLIVER HAS A SNACK 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	9.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	OL24sp OLIVER HAS A SNACK 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	32.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	SHIPPING COSTS 110-221-0000-0000-040-0904-55100100	110	00117250 12/11/2017	24.00
AP 00002734	01/26/2018	PIONEER VALLEY BOOKS 00001391	OH006292 01/25/2018	SHIPPING COSTS 110-241-0000-0000-040-0000-57915000	110	00117250 12/11/2017	5.30
AP 00002735	01/26/2018	PITNEY BOWES INC 00001394	OH006401 01/25/2018	POSTAGE - WINTER BROCHURE 110-391-0000-0001-000-0870-53430000	110	909001426142D 01/08/2018	9,611.16
AP 00002735	01/26/2018	PITNEY BOWES INC 00001394	OH006401 01/25/2018	METER REFILL - KETTERING 110-241-0000-0000-086-0000-53430000	110	909001426142D 01/08/2018	3,000.00
AP 00002735	01/26/2018	PITNEY BOWES INC 00001394	OH006401 01/25/2018	POSTAGE / FEES 110-257-0000-0000-000-0846-53430000	110	909001426142D 01/08/2018	117.73
AP 00002736	01/26/2018	PRO-ED INC 00001429	OH006343 01/25/2018	PAT-3 SUMMARY/RESPONSE FORMS (110-122-0000-0001-086-0668-55110000	110	2684003 11/21/2017	56.00
AP 00002736	01/26/2018	PRO-ED INC 00001429	OH006343 01/25/2018	S/H 110-122-0000-0001-086-0668-55110000	110	2684003 11/21/2017	5.60
AP 00002737	01/26/2018	RL DEPPMANN COMPANY 00001444	OH006334 01/25/2018	HVAC REPAIRS/SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5288672 11/28/2017	1,639.38
AP 00002738	01/26/2018	ROAD COMMISSION FOR 00001485	OH006355 01/25/2018	AT&T SIGNALS 110-289-0000-0000-000-0852-57910000	110	103049 01/22/2018	3.82
AP 00002738	01/26/2018	ROAD COMMISSION FOR 00001485	OH006431 01/25/2018	SCHOOL SIGN FLASHERS - GRAYSON 110-456-0000-0001-000-0853-56220001	110	105493 12/11/2017	3,361.87
AP 00002738	01/26/2018	ROAD COMMISSION FOR 00001485	OH006356 01/25/2018	DTE SIGNALS 110-289-0000-0000-000-0852-57910000	110	106011 01/22/2018	39.90

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AP 00002739	01/26/2018	ROBERTS, MEGAN 00002466	OH006338 01/25/2018	REIMBURSE - SUPPLIES 110-232-0000-0000-000-0232-57910000	110	001612 01/17/2018	15.16
AP 00002740	01/26/2018	ROBERTSONS DOORS AND 00002711	OH006443 01/25/2018	REPAIRS - GARAGE 110-271-0000-0000-000-0255-54121000	110	213 01/18/2018	725.10
AP 00002741	01/26/2018	ROSETTA STONE LTD 00001506	OH006092 01/23/2018	FOUNDATIONS SILVER RENEWAL 110-225-0000-3070-000-0092-55110000	110	001572 12/06/2017	6,426.00
AP 00002742	01/26/2018	RUNYAN POTTERY SUPPLY 00001519	OH006345 01/25/2018	SHIMPO HEAVY-DUTY SLAB ROLLER 110-221-0000-0000-084-0904-55100104	110	60681 12/07/2017	843.32
AP 00002742	01/26/2018	RUNYAN POTTERY SUPPLY 00001519	OH006345 01/25/2018	PBCC CLAY CUTTER 110-221-0000-0000-084-0904-55100104	110	60681 12/07/2017	20.29
AP 00002742	01/26/2018	RUNYAN POTTERY SUPPLY 00001519	OH006345 01/25/2018	445HM HANDLE MOLD 110-221-0000-0000-084-0904-55100104	110	60681 12/07/2017	33.52
AP 00002742	01/26/2018	RUNYAN POTTERY SUPPLY 00001519	OH006345 01/25/2018	PBCC REPLACEMENT CUTTING WIRE 110-221-0000-0000-084-0904-55100104	110	60681 12/07/2017	9.00
AP 00002743	01/26/2018	SA MORMAN AND CO 00001525	OH006359 01/25/2018	KEY BLANKS/CORES 110-261-0000-0000-000-0821-55992000	110	639750 01/19/2018	848.29
AP 00002744	01/26/2018	SAWYERS, JANE 00002837	OH006374 01/25/2018	REIMBURSE BOOK BROWSE 110-222-0000-0000-082-0000-55410000	110	001615 01/01/2018	14.50
AP 00002744	01/26/2018	SAWYERS, JANE 00002837	OH006374 01/25/2018	REIMBURSE BOOK BROWSE 110-222-0000-0000-084-0000-55410000	110	001615 01/01/2018	14.50
AP 00002745	01/26/2018	SCHICK, DIANA 00002836	OH006387 01/25/2018	REIMBURSE - AUG 22 WORKSHOP 220-122-1400-0001-072-0663-53220000	220	001616 01/01/2018	15.00
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006260 01/23/2018	Storybook B, Set 2 Starter Set 110-331-0000-6010-014-0917-55110000	110	202501504022 12/13/2017	39.30
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006260 01/23/2018	Storybook B, Set 3 Starter Set 110-331-0000-6010-014-0917-55110000	110	202501504022 12/13/2017	39.30

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AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006260 01/23/2018	Storybook C, Set 1 Starter Set 110-331-0000-6010-014-0917-55110000	110	202501504022 12/13/2017	39.30
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006260 01/23/2018	Shipping 110-331-0000-6010-014-0917-55110000	110	202501504022 12/13/2017	11.79
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005646 01/25/2018	TABLE - CS ACTIVITY RECTANGLE 110-241-0000-0000-010-0000-57910000	110	208119486344 10/20/2017	712.68
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005646 01/25/2018	OPTION CLASS - CS ACTIVITY TAB 110-241-0000-0000-010-0000-57910000	110	208119486344 10/20/2017	0.00
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005646 01/25/2018	ROYAL BLUE (PP1) - CLASSROOM S 110-241-0000-0000-010-0000-57910000	110	208119486344 10/20/2017	0.00
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005646 01/25/2018	OPTION CLASS - CS ACTIVITY TAB 110-241-0000-0000-010-0000-57910000	110	208119486344 10/20/2017	0.00
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005646 01/25/2018	22-30 ADJ LEG 110-241-0000-0000-010-0000-57910000	110	208119486344 10/20/2017	0.00
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005646 01/25/2018	OPTION CLASS - CS STANDARD/APO 110-241-0000-0000-010-0000-57910000	110	208119486344 10/20/2017	0.00
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005646 01/25/2018	ROYAL BLUE (PP1) - CLASSROOM S 110-241-0000-0000-010-0000-57910000	110	208119486344 10/20/2017	0.00
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005642 01/25/2018	Trapezoid Table 24x24x48 110-221-0000-0000-010-0904-55100100	110	208119549960 11/02/2017	534.88
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005640 01/25/2018	CONST PPR 12X18 HOLIDAY RED TR 110-111-0000-0000-010-0000-55110000	110	208119554681 11/03/2017	4.66
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005640 01/25/2018	CONST PPR 12X18 HOLIDAY GREEN 110-111-0000-0000-010-0000-55110000	110	208119554681 11/03/2017	2.42
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005640 01/25/2018	CONST PPR 12X18 BLACK TRURAY 5 110-111-0000-0000-010-0000-55110000	110	208119554681 11/03/2017	4.30

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AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005640 01/25/2018	ENVELOPE WHITE 4 1/8X9 1/2 BX/ 110-111-0000-0000-010-0000-55110000	110	208119554681 11/03/2017	8.84
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005640 01/25/2018	MARKER SCHOOL SMART DRY ERASE 110-111-0000-0000-010-0000-55110000	110	208119554681 11/03/2017	9.29
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006335 01/25/2018	TAPE SCOTCH 845 BOOK 2IN X 15Y 110-118-0000-3400-046-0957-55110002	110	208119650152 11/29/2017	39.84
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006335 01/25/2018	RING BOOK NCKL 1.5" PACK OF 1 110-118-0000-3400-046-0957-55110002	110	208119650152 11/29/2017	5.98
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006335 01/25/2018	PIPE CLEANERS 12 JUMBO ASST CL 110-118-0000-3400-046-0957-55110002	110	208119650152 11/29/2017	2.98
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006335 01/25/2018	PAINT ART TIME WATERCOLOR OVAL 110-118-0000-3400-046-0957-55110002	110	208119650152 11/29/2017	24.96
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006335 01/25/2018	PAINT HEAVY-BODIED TEMPERA VER 110-118-0000-3400-046-0957-55110002	110	208119650152 11/29/2017	61.03
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006335 01/25/2018	WIGGLE EYES ROUND ASST COLOR S 110-118-0000-3400-046-0957-55110002	110	208119650152 11/29/2017	12.59
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006335 01/25/2018	ADHESIVE STRIPS PICTURE HANGIN 110-118-0000-3400-046-0957-55110002	110	208119650152 11/29/2017	38.56
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006335 01/25/2018	GLUE ELMER'S NO-RUN GEL 7 5/8O 110-118-0000-3400-046-0957-55110002	110	208119650152 11/29/2017	31.68
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006337 01/25/2018	P1801011 WATERCOLOR - BROWN 110-111-0000-0000-014-0361-55110000	110	208119659004 11/30/2017	4.80
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	FOLDER 2PKT W/FASTNRS YELLOW P 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	4.87
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	FOLDER 2PKT W/FASTNRS GREEN SC 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	4.87

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AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	FOLDER 2PKT W/FASTNRS DK BLUE 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	4.87
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	FOLDER 2PKT W/FASTNRS RED PACK 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	4.87
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	FOLDER 2PKT W/FASTNRS RED PACK 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	9.74
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	FOLDER 2PKT W/FASTNRS GREEN SC 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	4.87
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	TAPE CORRECTION 5MMX6M WHITE 1 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	1.95
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 HOLIDAY GREEN 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	7.26
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 HOLIDAY RED TR 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	4.66
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 YELLOW TRURAY 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.33
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 ORANGE TRURAY 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.33
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 BLACK TRURAY 5 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.15
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 WHITE TRURAY 5 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.13
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 GRAY TRURAY 50 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.15
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 BLUE TRURAY 50 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.38

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AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 SKY BLUE TRURA 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.15
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 MAGENTA TRURAY 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.51
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 PURPLE TRURAY 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.37
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 SHOCKING PINK 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.33
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 LIME TRURAY 50 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.50
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 TAN TRURAY 50 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.15
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 WARM BROWN TRU 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.15
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	CONST PPR 12X18 BLUE TRURAY 50 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	2.38
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH005846 01/25/2018	MARKERS DRY ERASE EXPO LOW ODO 110-111-0000-0000-010-0000-55110000	110	208119666209 12/01/2017	11.30
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006336 01/25/2018	BRUSH BUDGET ASSORTMENT SET OF 110-112-0000-0000-084-0361-55110000	110	208119666394 12/01/2017	14.42
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006346 01/25/2018	TAPE 3M VALUE MASKING TAPE 0.5 110-111-0000-0000-040-0000-55110000	110	208119676786 12/05/2017	32.64
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006487 01/25/2018	BACKPACK SLING, BLACK WITH RED 110-118-0000-7230-046-0950-55110000	110	208119756407 12/21/2017	10.91
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006487 01/25/2018	BACKPACK SLING, BLACK WITH ORA 110-118-0000-7230-046-0950-55110000	110	208119756407 12/21/2017	10.91

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AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006487 01/25/2018	BACKPACK SLING, BLACK WITH ROY 110-118-0000-7230-046-0950-55110000	110	208119756407 12/21/2017	10.91
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006487 01/25/2018	BACKPACK SLING, BLACK WITH LIM 110-118-0000-7230-046-0950-55110000	110	208119756407 12/21/2017	10.91
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006491 01/25/2018	CONST PPR 9X12 BLACK RIVERSIDE 110-111-0000-0000-040-0000-55110000	110	208119756487 12/21/2017	6.60
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006491 01/25/2018	CONST PPR 9X12 WHITE RIVERSIDE 110-111-0000-0000-040-0000-55110000	110	208119756487 12/21/2017	6.60
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006491 01/25/2018	CONST PPR 9X12 GREEN RIVERSIDE 110-111-0000-0000-040-0000-55110000	110	208119756487 12/21/2017	6.60
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006491 01/25/2018	CONST PPR 9X12 YELLOW RIVERSID 110-111-0000-0000-040-0000-55110000	110	208119756487 12/21/2017	3.96
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006491 01/25/2018	CONST PPR 9X12 DK BROWN RIVERS 110-111-0000-0000-040-0000-55110000	110	208119756487 12/21/2017	3.96
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006491 01/25/2018	CONST PPR 9X12 HOL RED RIVERSI 110-111-0000-0000-040-0000-55110000	110	208119756487 12/21/2017	6.60
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006490 01/25/2018	SAX DRYING RACK TABLE BLACK 110-241-0000-0001-071-0620-55910000	110	208119756727 12/21/2017	276.30
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006299 01/25/2018	DIVIDER BIG TAB INSRTBLE 11X8. 110-111-0000-0000-014-0000-55110000	110	308102927428 12/13/2017	112.80
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006299 01/25/2018	TRANSPARENCY FILM COPIER W/O S 110-111-0000-0000-014-0000-55110000	110	308102927428 12/13/2017	23.38
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006299 01/25/2018	PAPER CHRT 24X32 1.5/SKP-LN 25 110-111-0000-0000-014-0000-55110000	110	308102927428 12/13/2017	32.64
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006299 01/25/2018	CONSTRUCTION PAPER 12"X18" 5 110-111-0000-0000-014-0000-55110000	110	308102927428 12/13/2017	144.60

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AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006299 01/25/2018	CONSTRUCTION PAPER 12"X18" 5 110-111-0000-0000-014-0000-55110000	110	308102927428 12/13/2017	192.80
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006299 01/25/2018	CONSTRUCTION PAPER 12"X18" 5 110-111-0000-0000-014-0000-55110000	110	308102927428 12/13/2017	72.30
AP 00002746	01/26/2018	SCHOOL SPECIALTY INC 00001559	OH006299 01/25/2018	CONST PPR 12X18 PURPLE TRURAY 110-111-0000-0000-014-0000-55110000	110	308102927428 12/13/2017	47.40
AP 00002747	01/26/2018	SECURITY CORPORATION 00001576	OH006305 01/25/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	28420 12/06/2017	507.65
AP 00002748	01/26/2018	SHERAN, DENNIS 00002842	OH006189 01/23/2018	HOCKEY REFEREE JAN 20 110-293-0000-0001-087-0877-53191000	110	001598 01/18/2018	70.00
AP 00002749	01/26/2018	SITE IMPROVE INC 00001614	OH006216 01/23/2018	SUBSCRIPTION FEES ADA QUALITY 110-282-0000-0000-000-0263-53193000	110	53033 12/11/2017	5,300.00
AP 00002750	01/26/2018	SPECIAL OLYMPICS OF 00001651	OH006076 01/23/2018	TOURNAMENT REG 02-17-18 110-000-0000-0000-000-0613-41990000	110	001569 01/19/2018	75.00
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH005328 01/25/2018	ACCO Economy Jumbo Paper Clips 110-111-0000-0000-010-0000-55110000	110	3359539018 11/15/2017	7.25
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH005328 01/25/2018	Crayola Crayons, 24/Box 110-111-0000-0000-010-0000-55110000	110	3359539018 11/15/2017	24.00
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH005328 01/25/2018	Swingline Standard Staples, 1/ 110-111-0000-0000-010-0000-55110000	110	3359539018 11/15/2017	2.16
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH005328 01/25/2018	Highland Economy Masking Tape, 110-111-0000-0000-010-0000-55110000	110	3359539018 11/15/2017	13.48
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH005329 01/25/2018	Pacon Two-Hole Punched Chart T 110-111-0000-0000-010-0000-55110000	110	3359539021 11/15/2017	26.75
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Staples Washable Glue Sticks, 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	7.44

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AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Paper Mate Flair Felt-Tip Pens 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	10.89
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Staples Heavy-Duty View Binder 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	5.84
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Staples Heavy-Duty View Binder 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	6.99
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Swingline Light Duty Stapler, 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	6.12
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Staples School Glue, 4 oz. 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	7.80
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Pacon Ruled Chart Tablets, 1" 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	12.18
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Staples Invisible Tape, 1" Cor 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	7.50
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Staples Remarx Dry-Erase Marke 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	19.98
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Pacon SunWorks Construction Pa 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	5.80
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Pacon SunWorks Construction Pa 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	2.90
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Pacon SunWorks Construction Pa 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	2.90
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	SunWorks Construction Paper, 9 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	2.92
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Pacon SunWorks Construction Pa 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	2.90

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AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Pacon SunWorks Construction Pa 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	2.90
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Staples Card Stock Paper, 110 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	13.74
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Staples School Grade 2 Pocket 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	6.33
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006085 01/25/2018	Sustainable Earth by Staples D 110-111-0000-0000-010-0000-55110000	110	3361039705 11/27/2017	29.96
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006086 01/25/2018	Dixon Prang Ready-To-Use Tempe 110-111-0000-0000-010-0000-55110000	110	3361039740 11/30/2017	15.00
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006087 01/25/2018	Prang Tempera Paint, 16 oz, Re 110-111-0000-0000-010-0000-55110000	110	3361039744 11/30/2017	15.00
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006088 01/25/2018	Highland Economy Masking Tape, 110-111-0000-0000-013-0000-55110000	110	3361039747 11/30/2017	26.96
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006118 01/25/2018	Staples Quadrille Graph Pads, 110-113-0000-0000-086-0000-55110000	110	3361039813 11/30/2017	23.30
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006118 01/25/2018	Staples 3-Tab File Folders, Le 110-113-0000-0000-086-0000-55110000	110	3361039813 11/30/2017	15.75
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006118 01/25/2018	Staples Paper Clips, Jumbo, Sm 110-113-0000-0000-086-0000-55110000	110	3361039813 11/30/2017	0.92
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006118 01/25/2018	Adams Carbonless Soft-Cover Mo 110-113-0000-0000-086-0000-55110000	110	3361039813 11/30/2017	15.20
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006119 01/25/2018	Staples Washable Glue Sticks, 110-113-0000-0000-086-0000-55110000	110	3361039820 11/30/2017	12.40
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006119 01/25/2018	Simply Economy View Binder wit 110-113-0000-0000-086-0000-55110000	110	3361039820 11/30/2017	18.48

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AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006119 01/25/2018	Office Essentials Insertable T 110-113-0000-0000-086-0000-55110000	110	3361039820 11/30/2017	35.76
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006121 01/25/2018	Staples Copy Paper; 8-1/2x11", 110-118-0000-3400-046-0957-55110002	110	3361039837 11/30/2017	69.98
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006121 01/25/2018	Staples Manila File Folders, L 110-118-0000-3400-046-0957-55110002	110	3361039837 11/30/2017	3.76
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006121 01/25/2018	Westcott KleenEarth 8" Bent Re 110-118-0000-3400-046-0957-55110002	110	3361039837 11/30/2017	3.80
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006121 01/25/2018	Staples Brights Colored Paper, 110-118-0000-3400-046-0957-55110002	110	3361039837 11/30/2017	19.99
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006121 01/25/2018	Staples Pastels 30% Recycled C 110-118-0000-3400-046-0957-55110002	110	3361039837 11/30/2017	24.04
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006122 01/25/2018	JAM Paper Plastic 2 Pocket Eco 110-118-0000-3400-046-0957-55110002	110	3361039843 11/30/2017	65.94
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006124 01/23/2018	Band-Aid Sheer/Wet Flex Bandag 110-241-0000-0000-084-0000-55910000	110	3361039886 11/30/2017	11.04
AP 00002751	01/26/2018	STAPLES BUSINESS 00001678	OH006124 01/23/2018	BAND-AID Adhesive Bandages, 110-241-0000-0000-084-0000-55910000	110	3361039886 11/30/2017	22.08
AP 00002752	01/26/2018	STATE OF MICHIGAN 00001682	OH006218 01/23/2018	BEAUMONT CHILD CARE LICENSE RE 230-351-0000-0001-004-0196-55110000	230	001605 01/19/2018	125.00
AP 00002753	01/26/2018	STATE OF MICHIGAN 00001682	OH006220 01/23/2018	KNUDSEN CHILD CARE LICENSE REN 230-351-0000-0001-013-0203-55110000	230	001607 01/19/2018	150.00
AP 00002754	01/26/2018	STATE OF MICHIGAN 00001682	OH006219 01/23/2018	RIVERSIDE CHILD CARE LICENSE R 230-351-0000-0001-040-0195-55110000	230	001606 01/19/2018	150.00
AP 00002755	01/26/2018	STAUBACH, CHERI 00002246	OH006070 01/23/2018	CBI REIMB STAUBACH 110-000-0000-0000-000-0613-41990000	110	001563 01/19/2018	64.59

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AP 00002756	01/26/2018	STEVENS, MARK EDWARD 00001694	OH006187 01/23/2018	HOCKEY LINESMAN JAN 20 110-293-0000-0001-087-0877-53191000	110	001596 01/18/2018	60.00
AP 00002757	01/26/2018	STONE, CARLY 00002413	OH006467 01/26/2018	REIMBURSE FOR PRIN LAB SUPPLIE 110-221-0000-0001-000-0363-55110000	110	001620 01/25/2018	21.50
AP 00002758	01/26/2018	TIERNEY BROTHERS INC 00001781	OH006481 01/25/2018	SMART board 606S Interactive f 110-122-0000-8020-014-0669-55110000	110	759335 12/26/2017	3,599.00
AP 00002759	01/26/2018	TRANE US INC 00001802	OH006347 01/25/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	3520750 12/04/2017	434.24
AP 00002760	01/26/2018	TREDROC TIRE SERVICES 00001808	OH006438 01/25/2018	TIRES 110-271-0000-0000-000-0255-55720000	110	7320009236 01/08/2018	1,865.54
AP 00002761	01/26/2018	UHNAVY-MORAN, KAREN 00002384	OH006181 01/23/2018	LT STUDIOS REIMBURSEMENT 110-000-0000-0000-000-0613-41990000	110	001592 01/22/2018	105.60
AP 00002762	01/26/2018	UNITED SWIM LEAGUE 00001851	OH006444 01/25/2018	KINGFISH/KAW LEAGUE DUES 230-321-0000-0001-000-0879-57925000	230	2018DUES 01/07/2018	200.00
AP 00002763	01/26/2018	VELAZQUEZ, RACHEL 00002851	OH006231 01/23/2018	PATH CLIENT MILEAGE - MI WORKS 110-212-0000-3030-000-0020-53130000	110	001609 01/17/2018	50.00
AP 00002764	01/26/2018	VITALITY MEDICAL INC 00001902	OH006313 01/25/2018	PREVAIL ADULT WASHCLOTHS WITH 110-122-0000-0001-086-0668-55110000	110	132880 12/18/2017	70.40
AP 00002764	01/26/2018	VITALITY MEDICAL INC 00001902	OH006313 01/25/2018	TRILON VINYL EXAM GLOVES POWDE 110-122-0000-0001-086-0668-55110000	110	132880 12/18/2017	9.06
AP 00002764	01/26/2018	VITALITY MEDICAL INC 00001902	OH006313 01/25/2018	TRILON VINYL EXAM GLOVES POWDE 110-122-0000-0001-086-0668-55110000	110	132880 12/18/2017	14.45
AP 00002764	01/26/2018	VITALITY MEDICAL INC 00001902	OH006313 01/25/2018	TRILON VINYL EXAM GLOVES POWDE 110-122-0000-0001-086-0668-55110000	110	132880 12/18/2017	14.45
AP 00002764	01/26/2018	VITALITY MEDICAL INC 00001902	OH006313 01/25/2018	S/H 110-122-0000-0001-086-0668-55110000	110	132880 12/18/2017	9.70

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AP 00002765	01/26/2018	WAREHOUSE TIRE 00001922	OH006437 01/25/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	089517 01/18/2018	783.66
AP 00002766	01/26/2018	WASTE REDUCTION TEAM 00001923	OH006478 01/25/2018	JANUARY - CONSULTING SERVICES 110-261-0000-0000-000-0820-54220000	110	21491 01/01/2018	150.00
AP 00002767	01/26/2018	WESTON, MICHELLE 00002850	OH006243 01/23/2018	REIMBUREMENT CONFERENCE 110-221-0000-0001-000-0709-55110000	110	001610 01/01/2018	627.01
AP 00002768	01/26/2018	WINNING IMPRINTS & 00002001	OH006263 01/23/2018	WRESTLING MEDALS GOLD 110-293-0000-0001-087-0880-57979000	110	2015 11/28/2017	60.00
AP 00002768	01/26/2018	WINNING IMPRINTS & 00002001	OH006263 01/23/2018	WRESTLING MEDALS SILVER 110-293-0000-0001-087-0880-57979000	110	2015 11/28/2017	60.00
AP 00002768	01/26/2018	WINNING IMPRINTS & 00002001	OH006263 01/23/2018	WRESTLING MEDALS BRONZE 110-293-0000-0001-087-0880-57979000	110	2015 11/28/2017	60.00
AP 00002768	01/26/2018	WINNING IMPRINTS & 00002001	OH006263 01/23/2018	ENGRAVING LEVEL 1 110-293-0000-0001-087-0880-57979000	110	2015 11/28/2017	132.00
AP 00002768	01/26/2018	WINNING IMPRINTS & 00002001	OH006263 01/23/2018	TROPHY 110-293-0000-0001-087-0880-57979000	110	2015 11/28/2017	16.00
AP 00002768	01/26/2018	WINNING IMPRINTS & 00002001	OH006263 01/23/2018	TROPHY 110-293-0000-0001-087-0880-57979000	110	2015 11/28/2017	21.00
AP 00002769	01/30/2018	4 IMPRINT 00000003	OH006277 01/29/2018	2000 Colored Frosted Die-Cut C 110-232-0000-0000-000-0091-53190000	110	5963955 12/14/2017	798.24
AP 00002770	01/30/2018	AERO FILTER INC 00000037	OH006455 01/29/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1072017 12/22/2017	188.83
AP 00002771	01/30/2018	AFLAC 00000038	OH006679 01/30/2018	26 PAY TAXABLE CONTRIB JAN 110-000-0000-0000-000-0000-24510010	110	862192 01/19/2018	749.76
AP 00002771	01/30/2018	AFLAC 00000038	OH006679 01/30/2018	26 PAY PRETAX CONTRIB JAN 110-000-0000-0000-000-0000-24510011	110	862192 01/19/2018	1,010.42

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AP 00002772	01/30/2018	AIRGAS USA LLC 00000043	OH006457 01/29/2018	BPO WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9950119823 12/31/2017	133.42
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006627 01/29/2018	HD Fury Dr HDMI Converter 110-284-0000-0000-000-0256-56411000	110	11M169LLCRY 12/21/2017	110.00
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006393 01/29/2018	Elkay 51300C3PK N/A EZH2O Pack 110-113-0000-0000-086-0000-55110000	110	17PYL11LCRD1 12/04/2017	363.94
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006623 01/29/2018	P1801507 CREDIT TEACHERS GUID 110-111-0000-0000-004-0162-55110000	110	19PTYCDNHM 12/27/2017	-44.08
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006418 01/29/2018	Kore Patented WOBBLE Chair, Ma 110-221-0000-0000-004-0904-55100104	110	1CJ6RL3WGQY 12/09/2017	379.95
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006421 01/29/2018	Pearington BW-001 16 Gauge Ste 110-221-0000-0000-004-0904-55100104	110	1CJ6RL3WJC77 12/10/2017	43.25
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006422 01/29/2018	Pearington BW-001 16 Gauge Ste 110-221-0000-0000-004-0904-55100104	110	1CJ6RL3WJC94 12/10/2017	43.25
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006394 01/29/2018	Steck-Vaughn Pair-It Books Pro 220-122-1400-0001-072-0663-55110000	220	1DXYPQ64MJD 12/04/2017	9.65
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006395 01/29/2018	StewMac Guitar Bench Rest by S 110-221-0000-0001-000-0363-55110000	110	1FVGV4RVWT 12/05/2017	55.52
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006620 01/29/2018	The Day the Crayons Came Home 110-122-0000-0001-086-0668-55110000	110	1G6DDGYFJ7D 12/17/2017	7.67
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006620 01/29/2018	Wikki Stix Big Count Box 110-122-0000-0001-086-0668-55110000	110	1G6DDGYFJ7D 12/17/2017	15.45
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006620 01/29/2018	Play-Doh Modeling Compound 10- 110-122-0000-0001-086-0668-55110000	110	1G6DDGYFJ7D 12/17/2017	7.99
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006620 01/29/2018	MarvelBeads Water Beads Rainbo 110-122-0000-0001-086-0668-55110000	110	1G6DDGYFJ7D 12/17/2017	6.99

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AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006659 01/30/2018	Bio-Mask Face Shield With 10 S 110-122-0000-0001-086-0668-55110000	110	1GY1XDWCCX 12/17/2017	59.90
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006621 01/29/2018	4K HDMI Splitter 4 Port Signal 110-284-0000-0000-000-0256-56411000	110	1KJF4FMVFD7 12/21/2017	33.88
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006621 01/29/2018	USB Type C Cable (2 pack) Nylo 110-284-0000-0000-000-0256-56411000	110	1KJF4FMVFD7 12/21/2017	10.99
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006621 01/29/2018	Fir-Headless GS - high resolut 110-284-0000-0000-000-0256-56411000	110	1KJF4FMVFD7 12/21/2017	10.50
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH005888 01/29/2018	Steck-Vaughn Pair-It Books Pro 220-122-1400-0001-072-0663-55110000	220	1KWFKHHRHF 11/29/2017	9.65
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006426 01/29/2018	15.5 INCH TRAFFIC SAFETY BATON 110-113-0000-0000-086-0000-55120000	110	1LMRQWJ6Q11 12/10/2017	35.74
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006699 01/30/2018	Kensington Black Belt 2nd Degr 110-281-0000-0000-000-0262-56411000	110	1MRRHDPGN4 12/12/2017	39.99
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006660 01/30/2018	Haawooky 35 Pieces Flexible So 110-122-0000-0001-086-0668-55110000	110	1RLV3DGXTL1 12/16/2017	12.99
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006416 01/29/2018	Theodore Boone Box Set (Kid La 110-221-0000-0000-004-0904-55100104	110	1T761VRFGD4 12/09/2017	22.37
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006423 01/29/2018	Pearington BW-001 16 Gauge Ste 110-221-0000-0000-004-0904-55100104	110	1T761VRFJQR 12/10/2017	43.25
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006617 01/29/2018	NoCry Cut Resistant Gloves Siz 110-221-0000-0000-087-0904-55100106	110	1T7D7RWK1C 12/13/2017	10.99
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006617 01/29/2018	Disposable Clear Plastic Glove 110-221-0000-0000-087-0904-55100106	110	1T7D7RWK1C 12/13/2017	10.99
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006617 01/29/2018	Cut Resistant Gloves Size L 110-221-0000-0000-087-0904-55100106	110	1T7D7RWK1C 12/13/2017	8.99

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AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006622 01/29/2018	Steck-Vaughn Pair-It Books Pro 220-122-1400-0001-072-0663-55110000	220	1V1WN1DTXP 12/26/2017	38.60
AP 00002773	01/30/2018	AMAZON BUSINESS 00000075	OH006626 01/29/2018	Deltech Fitness Linear Bearing 110-241-0000-0001-071-0620-57973000	110	1YDRH1YW3H 12/22/2017	799.00
AP 00002774	01/30/2018	ANDERSEN MATERIAL 00000095	OH006636 01/30/2018	HI/LO REPAIRS 110-261-0000-0000-000-0820-54110000	110	10534410 01/14/2018	202.59
AP 00002775	01/30/2018	ANGONA PIZZA INC 00000987	OH006631 01/30/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	001626 01/29/2018	15,679.80
AP 00002776	01/30/2018	APPLIED INDUSTRIAL 00000114	OH006453 01/29/2018	BPO 2017-18 FOR EQUIP REPAIR/S 110-261-0000-0000-000-0821-54190000	110	7012238265 12/20/2017	127.01
AP 00002776	01/30/2018	APPLIED INDUSTRIAL 00000114	OH006451 01/29/2018	BPO 2017-18 FOR EQUIP REPAIR/S 110-261-0000-0000-000-0821-54190000	110	7012244198 12/20/2017	254.03
AP 00002777	01/30/2018	AQUATIC SOURCE LLC 00000115	OH005586 01/29/2018	Maintenance Supplies 230-321-0000-0001-087-0879-55992000	230	33098 10/25/2017	1,847.00
AP 00002777	01/30/2018	AQUATIC SOURCE LLC 00000115	OH005585 01/29/2018	MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	33099 10/25/2017	1,772.00
AP 00002777	01/30/2018	AQUATIC SOURCE LLC 00000115	OH005584 01/29/2018	OPEN PO FOR REPAIRS AND CHEMIC 230-321-0000-0001-087-0879-53110000	230	33216 11/03/2017	14.11
AP 00002778	01/30/2018	BEST PLUMBING 00000200	OH006596 01/30/2018	BPO 2017-18 FOR PLUMBING SUPPL 110-261-0000-0000-000-0821-54190000	110	5767464 01/25/2018	192.32
AP 00002779	01/30/2018	BRAINPOP LLC 00000232	OH006446 01/29/2018	Classroom Brain Pop - Package 220-122-1400-0001-072-0663-55110000	220	US168419 12/18/2017	230.00
AP 00002780	01/30/2018	BRUCE, TAMMY 00002456	OH006652 01/30/2018	CBI REIMBURSEMENT 110-122-0000-0001-086-0668-55110000	110	001628 01/30/2018	98.14
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	ONIX PICKLEBALL PURE 2 INDOOR 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	115.12

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AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	ONIX PICKLEBALL POURE 2 INDOOR 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	115.12
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	MULTISPORT INDOOR SCOREBAORD W 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	300.00
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	42 FOAM HOCKEY 1162011 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	319.77
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	VOIT 8.25 SPECIAL TUFF BALL SE 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	270.00
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	FLOOR TAPE 1 X 60 YD BLACK FT 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	4.75
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	FLOOR TAPE 1 x 60 YD BLUE FTA 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	4.75
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	FLOOR TAPE 1 X 60 YD GOLD FTA 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	4.75
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	FLOOR TAPE 1 X 60 YD GREEN FT 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	4.75
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	FLOOR TAPE 2 X 60 YD RED 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	7.78
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	FLOOR TAPE 2 X 60 YD WHITE FT 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	7.78
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	FLOOR TAPE 2 X 60 YD ORANGE 1 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	7.78
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006493 01/29/2018	FLOOR TAPE 2 X 60 YD PURPLE 1 110-112-0000-0000-084-0151-55110000	110	901169679 12/12/2017	7.78
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006447 01/29/2018	MICHIGAN RAWLINGS MEN'S CONTOU 110-293-0000-0001-086-0880-57975000	110	901238660 12/18/2017	696.00

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AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006447 01/29/2018	MONSTER BALL LOCKER ITEM # 1 110-293-0000-0001-086-0880-57975000	110	901238660 12/18/2017	325.00
AP 00002781	01/30/2018	BSN SPORTS / US GAMES 00000252	OH006447 01/29/2018	SHIPPING 110-293-0000-0001-086-0880-57975000	110	901238660 12/18/2017	100.00
AP 00002782	01/30/2018	C R HILL CO 00000267	OH006635 01/30/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-087-0361-55110000	110	154976 01/11/2018	87.40
AP 00002783	01/30/2018	CARR SUPPLY INC 00000298	OH006464 01/29/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4506949001 12/13/2017	41.07
AP 00002783	01/30/2018	CARR SUPPLY INC 00000298	OH006466 01/29/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4511378001 12/18/2017	80.16
AP 00002783	01/30/2018	CARR SUPPLY INC 00000298	OH006465 01/29/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4514312001 12/20/2017	21.77
AP 00002783	01/30/2018	CARR SUPPLY INC 00000298	OH006463 01/29/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4516190001 12/21/2017	126.07
AP 00002784	01/30/2018	CDW GOVERNMENT LLC 00000306	OH006448 01/29/2018	Aruba Renewal 2017-18 Year; HP 110-284-0000-0000-000-0266-53412000	110	LFQ5872 12/21/2017	8,115.00
AP 00002785	01/30/2018	CENGAGE LEARNING 00002271	OH006630 01/29/2018	BNDL BIM ALG 1 A CCC PILOT PAC 110-221-0000-0001-000-0137-55110000	110	62362885 12/14/2017	0.02
AP 00002785	01/30/2018	CENGAGE LEARNING 00002271	OH006630 01/29/2018	BNDL BIM GEO A CCC PILOT PACK 110-221-0000-0001-000-0137-55110000	110	62362885 12/14/2017	0.05
AP 00002785	01/30/2018	CENGAGE LEARNING 00002271	OH006630 01/29/2018	BNDL BIM ALG 1 A CCC PILOT PAC 110-221-0000-0001-000-0137-55110000	110	62362885 12/14/2017	250.00
AP 00002785	01/30/2018	CENGAGE LEARNING 00002271	OH006630 01/29/2018	BNDL BIM GEO A CCC PILOT PACK 110-221-0000-0001-000-0137-55110000	110	62362885 12/14/2017	1,750.00
AP 00002785	01/30/2018	CENGAGE LEARNING 00002271	OH006630 01/29/2018	SHIPPING/PROCESSING FEE 110-221-0000-0001-000-0137-55110000	110	62362885 12/14/2017	80.00

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AP 00002786	01/30/2018	CHILDRENS VILLAGE 071	OH006684 01/30/2018	REIMBURSE - OFFICE SUPPLIES 110-122-0000-0001-071-0620-55110000	110	001634 01/18/2018	29.97
AP 00002787	01/30/2018	CITY ELECTRIC SUPPLY 00000342	OH006461 01/29/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	074235 12/18/2017	19.80
AP 00002787	01/30/2018	CITY ELECTRIC SUPPLY 00000342	OH006462 01/29/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	074330 12/22/2017	70.80
AP 00002788	01/30/2018	COCHRANE SUPPLY AND 00000367	OH006460 01/29/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	1156859 12/20/2017	408.15
AP 00002788	01/30/2018	COCHRANE SUPPLY AND 00000367	OH006458 01/29/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	1157933 01/04/2018	1,019.33
AP 00002789	01/30/2018	CONSTRUCTIVE 00000386	OH006483 01/29/2018	LONG SLEEVE PAINT SMOCKS 110-118-0000-3400-046-0957-55110000	110	5157465100 12/19/2017	55.92
AP 00002789	01/30/2018	CONSTRUCTIVE 00000386	OH006483 01/29/2018	SHIPPING AND HANDLING 110-118-0000-3400-046-0957-55110000	110	5157465100 12/19/2017	9.95
AP 00002790	01/30/2018	CUMMINS SALES AND 00000413	OH006454 01/29/2018	GENERATOR REPAIRS 110-261-0000-0000-000-0821-54190000	110	00656910 12/27/2017	745.68
AP 00002791	01/30/2018	DAIKIN APPLIED AMERICAS 00000425	OH006534 01/30/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	3168217 01/26/2018	2,760.00
AP 00002792	01/30/2018	DETROIT CHEMICAL & 00000464	OH006532 01/29/2018	1 MIL CLEAR BAGS 110-261-0000-0000-000-0820-55990000	110	377060 01/26/2018	6,819.00
AP 00002793	01/30/2018	DETROIT SALT CO LLC 00000469	OH006599 01/30/2018	ROAD SALT 110-261-0000-0000-000-0821-54120000	110	71146 01/23/2018	1,740.38
AP 00002793	01/30/2018	DETROIT SALT CO LLC 00000469	OH006598 01/30/2018	ROAD SALT 110-261-0000-0000-000-0821-54120000	110	71302 01/24/2018	1,809.85
AP 00002793	01/30/2018	DETROIT SALT CO LLC 00000469	OH006595 01/30/2018	ROAD SALT 110-261-0000-0000-000-0821-54120000	110	71463 01/25/2018	3,183.72

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AP 00002794	01/30/2018	ED HAASS SALES CO 00000538	OH006654 01/30/2018	REPAIR PARTS 110-261-0000-0000-000-0821-55992000	110	8043 01/19/2018	427.35
AP 00002795	01/30/2018	FEDERAL EXPRESS 00000597	OH006648 01/30/2018	SHIPPING JAN 12 110-252-0000-0000-000-0252-53430000	110	605877559 01/17/2018	28.71
AP 00002796	01/30/2018	FLINN SCIENTIFIC INC 00000610	OH006603 01/29/2018	AP4550 ring stand 110-122-0000-0001-071-0621-55110000	110	2162571 11/28/2017	145.80
AP 00002796	01/30/2018	FLINN SCIENTIFIC INC 00000610	OH006603 01/29/2018	AP6576 Vista wraparound 110-122-0000-0001-071-0621-55110000	110	2162571 11/28/2017	106.50
AP 00002796	01/30/2018	FLINN SCIENTIFIC INC 00000610	OH006603 01/29/2018	AP7120 Lab Aprons 12 pk 110-122-0000-0001-071-0621-55110000	110	2162571 11/28/2017	148.32
AP 00002796	01/30/2018	FLINN SCIENTIFIC INC 00000610	OH006603 01/29/2018	OB2141 Electronic scale 0.01g 110-122-0000-0001-071-0621-55110000	110	2162571 11/28/2017	298.00
AP 00002796	01/30/2018	FLINN SCIENTIFIC INC 00000610	OH006603 01/29/2018	AP8716 digital thermometers 110-122-0000-0001-071-0621-55110000	110	2162571 11/28/2017	192.90
AP 00002796	01/30/2018	FLINN SCIENTIFIC INC 00000610	OH006603 01/29/2018	AP1501 PArafilm 4" 125' 110-122-0000-0001-071-0621-55110000	110	2162571 11/28/2017	25.35
AP 00002796	01/30/2018	FLINN SCIENTIFIC INC 00000610	OH006603 01/29/2018	Ethyl ALcohol 4L 110-122-0000-0001-071-0621-55110000	110	2162571 11/28/2017	30.41
AP 00002796	01/30/2018	FLINN SCIENTIFIC INC 00000610	OH006603 01/29/2018	shipping 110-122-0000-0001-071-0621-55110000	110	2162571 11/28/2017	21.75
AP 00002797	01/30/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006369 01/29/2018	BANDAIDS 110-241-0000-0000-022-0000-55910000	110	883033 12/19/2017	56.00
AP 00002797	01/30/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH006369 01/29/2018	SHIPPING 110-241-0000-0000-022-0000-55910000	110	883033 12/19/2017	5.95
AP 00002798	01/30/2018	FOLLETT SCHOOL 00000613	OH006666 01/30/2018	LIBRARY BOOKS - KETTERING 110-222-0000-0000-086-0000-55311000	110	2201027A 01/03/2018	348.76

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AP 00002799	01/30/2018	GENERAL BINDING CORP 00000642	OH006611 01/29/2018	CombBind Binding Spine 1/2" 19 110-111-0000-0000-004-0000-55110000	110	2699980 01/09/2018	24.90
AP 00002799	01/30/2018	GENERAL BINDING CORP 00000642	OH006615 01/29/2018	NapLan I, 1.5Mil, 25 x 500' 1" 110-111-0000-0000-004-0000-55110000	110	2701249 01/15/2018	36.30
AP 00002800	01/30/2018	GOPHER SPORT 00000674	OH006602 01/29/2018	Rope Wrangler 220-122-1400-0001-072-0663-55110000	220	9417172 01/24/2018	39.95
AP 00002800	01/30/2018	GOPHER SPORT 00000674	OH006602 01/29/2018	Hula Hoops 220-122-1400-0001-072-0663-55110000	220	9417172 01/24/2018	79.95
AP 00002800	01/30/2018	GOPHER SPORT 00000674	OH006602 01/29/2018	Hula Hoops 220-122-1400-0001-072-0663-55110000	220	9417172 01/24/2018	84.95
AP 00002800	01/30/2018	GOPHER SPORT 00000674	OH006602 01/29/2018	Yarn Balls 220-122-1400-0001-072-0663-55110000	220	9417172 01/24/2018	39.95
AP 00002800	01/30/2018	GOPHER SPORT 00000674	OH006602 01/29/2018	Shipping & Handling 220-122-1400-0001-072-0663-55110000	220	9417172 01/24/2018	41.61
AP 00002801	01/30/2018	GRAINGER INC 00001908	OH006471 01/29/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9646437369 12/18/2017	253.95
AP 00002802	01/30/2018	HEINEMANN 00000747	OH006283 01/29/2018	A Deep Study of Character with 110-221-0000-0001-000-0363-55910000	110	6857607 12/12/2017	46.95
AP 00002802	01/30/2018	HEINEMANN 00000747	OH006283 01/29/2018	SHIPPING 110-221-0000-0001-000-0363-55910000	110	6857607 12/12/2017	4.68
AP 00002803	01/30/2018	HODGES SUPPLY CO 00000774	OH006607 01/30/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1614611 01/17/2018	94.73
AP 00002803	01/30/2018	HODGES SUPPLY CO 00000774	OH006601 01/30/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1615256 01/23/2018	87.09
AP 00002803	01/30/2018	HODGES SUPPLY CO 00000774	OH006594 01/30/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1615603 01/25/2018	528.82

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AP 00002804	01/30/2018	HOME DEPOT 00000782	OH006553 01/29/2018	17-18 CTE SUPPLIES for JON NIC 110-127-0000-0000-087-0576-55110000	110	8079DEC17 12/28/2017	126.67
AP 00002804	01/30/2018	HOME DEPOT 00000782	OH006551 01/29/2018	SUPPLIES 230-391-0000-0001-087-0865-55996000	230	8079DEC2017 12/28/2017	692.00
AP 00002805	01/30/2018	HOME DEPOT 00000782	OH006552 01/29/2018	MAINT & OPER SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1174DEC2017 12/28/2017	3,734.00
AP 00002806	01/30/2018	HONEYWELL BUILDING 00000784	OH006472 01/29/2018	PARTS AND SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5242676668 12/26/2017	246.03
AP 00002806	01/30/2018	HONEYWELL BUILDING 00000784	OH006587 01/30/2018	PARTS AND SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5242919450 01/27/2018	350.78
AP 00002807	01/30/2018	HOUGHTON MIFFLIN 00000789	OH006597 01/29/2018	WJIV ACHIEVEMENT STANDARD & EX 110-122-0000-0001-086-0668-55110000	110	953595069 01/24/2018	863.50
AP 00002807	01/30/2018	HOUGHTON MIFFLIN 00000789	OH006597 01/29/2018	S/H 110-122-0000-0001-086-0668-55110000	110	953595069 01/24/2018	86.35
AP 00002808	01/30/2018	IDN HARDWARE SALES INC 00000818	OH006473 01/29/2018	DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	440002800 12/28/2017	373.80
AP 00002808	01/30/2018	IDN HARDWARE SALES INC 00000818	OH006588 01/30/2018	DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	440002801 01/19/2018	763.89
AP 00002808	01/30/2018	IDN HARDWARE SALES INC 00000818	OH006533 01/30/2018	DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	440471400 01/16/2018	990.53
AP 00002808	01/30/2018	IDN HARDWARE SALES INC 00000818	OH006589 01/30/2018	DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	440628200 01/19/2018	211.78
AP 00002809	01/30/2018	JOHNNY MACS SPORTING 00000878	OH006670 01/30/2018	BASKETBALL SCOREBOOKS 110-293-0000-0001-087-0880-57994000	110	1178634 11/30/2017	6.00
AP 00002810	01/30/2018	KETTERING BAND 00000909	OH006689 01/30/2018	NOV & DEC SEAT ADVISOR TICKET 110-000-0000-0000-000-0865-24020865	110	001639 01/23/2018	16,105.00

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AP 00002811	01/30/2018	LANGUAGE LINE SERVICES 00002852	OH006683 01/30/2018	PHONE ADA SERVICE 110-212-0000-3030-000-0020-53130000	110	4224325 12/31/2017	54.31
AP 00002812	01/30/2018	M.E.A.F.S. 00001015	OH006674 01/30/2018	JANUARY 2018 PREMIU, 110-000-0000-0000-000-0000-24510043	110	121817 12/18/2017	1,358.65
AP 00002813	01/30/2018	MAASE 00001016	OH006524 01/30/2018	conf reg-Gorkiewicz 110-221-0000-8010-000-0664-53120000	110	001625 01/29/2018	120.00
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006516 01/29/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4923541 01/05/2018	775.00
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006710 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4938801 01/03/2018	49.95
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006696 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4947991 01/08/2018	13.48
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006697 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4948011 01/08/2018	12.49
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006694 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4950831 01/09/2018	79.95
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006707 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	49565191 01/13/2018	211.00
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006695 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4960631 01/11/2018	457.59
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006645 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4961121 01/11/2018	250.00
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006693 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4961261 01/11/2018	11.96
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006646 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4961691 01/11/2018	9.96

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AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006706 01/30/2018	Blanket PO Gas/Fuel 110-271-0000-0000-000-0255-55710000	110	4961771 01/11/2018	575.00
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006709 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4963111 01/12/2018	397.94
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006703 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4963871 01/12/2018	144.95
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006705 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4963881 01/12/2018	144.95
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006704 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4964141 01/12/2018	15.99
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006708 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4964201 01/12/2018	191.88
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006712 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4964281 01/12/2018	15.49
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006711 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4971251 01/16/2018	31.42
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006715 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4972111 01/17/2018	302.02
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006714 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4972601 01/17/2018	106.88
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006717 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4973861 01/17/2018	95.88
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006716 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4973871 01/17/2018	301.09
AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006647 01/30/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4979751 01/18/2018	1,054.97

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AP 00002814	01/30/2018	MAZZA AUTO PARTS INC 00001071	OH006713 01/30/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	K974451 01/18/2018	650.00
AP 00002815	01/30/2018	MCMASTER-CARR SUPPLY 00001083	OH006517 01/29/2018	CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-54190000	110	54619640 01/22/2018	93.63
AP 00002816	01/30/2018	MESSA 00001103	OH006673 01/30/2018	JANUARY HEALTH CARE & OPTIONAL 110-000-0000-0000-000-0000-24510045	110	180077049 12/11/2017	2,831.20
AP 00002816	01/30/2018	MESSA 00001103	OH006673 01/30/2018	JANUARY HEALTH CARE & OPTIONAL 110-252-0000-0000-000-0851-52130000	110	180077049 12/11/2017	951,753.79
AP 00002817	01/30/2018	METRO CONTROLS INC 00002173	OH006633 01/30/2018	HVAC SERVICE AGREEMENT 110-261-0000-0000-000-0821-53190000	110	C000609 01/18/2018	6,240.00
AP 00002818	01/30/2018	MIDAMERICA BOOKS 00001155	OH006692 01/30/2018	MEDIA CENTER BOOKS 110-222-0000-0000-082-0000-55311000	110	439343/438178 12/14/2017	792.53
AP 00002819	01/30/2018	MOTT HIGH SCHOOL 087	OH006687 01/30/2018	SOM EFT GRANT - MOTT ANP 110-000-0000-0000-000-0000-41990000	110	001637 01/24/2018	1,000.00
AP 00002820	01/30/2018	MOTT HIGH SCHOOL 087	OH006690 01/30/2018	DEC SEAT ADVISOR PAYMENT 110-000-0000-0000-000-0865-24020865	110	001640 01/23/2018	328.00
AP 00002821	01/30/2018	NASCO 00001234	OH006612 01/29/2018	PLASTIC SQUARE COLOR TILES 110-221-0000-0001-000-0137-55110000	110	851509 01/10/2018	12.71
AP 00002821	01/30/2018	NASCO 00001234	OH006612 01/29/2018	BASE 10 (TEN) CLASSROOM SET 110-221-0000-0001-000-0137-55110000	110	851509 01/10/2018	67.96
AP 00002821	01/30/2018	NASCO 00001234	OH006612 01/29/2018	PLASTIC PATTERN BLOCKS 110-221-0000-0001-000-0137-55110000	110	851509 01/10/2018	9.90
AP 00002822	01/30/2018	NATIONAL INSURANCE 00001241	OH006522 01/29/2018	JAN 2018 OPTIONAL INSURANCE 110-000-0000-0000-000-0000-24510044	110	001624 01/23/2018	1,734.10
AP 00002822	01/30/2018	NATIONAL INSURANCE 00001241	OH006522 01/29/2018	JAN 2018 OPTIONAL INSURANCE 110-252-0000-0000-000-0851-52110000	110	001624 01/23/2018	8,028.84

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AP 00002822	01/30/2018	NATIONAL INSURANCE 00001241	OH006522 01/29/2018	JAN 2018 OPTIONAL 110-252-0000-0000-000-0851-52120000	110	001624 01/23/2018	16,526.91
AP 00002823	01/30/2018	NATIONAL TIME SIGNAL 00001246	OH006515 01/29/2018	EQUIPMENT REPAIRS 110-261-0000-0000-000-0821-54191000	110	127989 01/16/2018	170.00
AP 00002824	01/30/2018	NAVITAS CREDIT CORP 00001251	OH006513 01/29/2018	CONTRACT PYMT - PRESSURE SEALE 110-284-0000-0000-000-0266-53412000	110	40221143 01/19/2018	1,043.23
AP 00002825	01/30/2018	OAKLAND FUELS 00001290	OH006644 01/30/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2069447 01/23/2018	639.88
AP 00002826	01/30/2018	OAKLAND MACHINE 00001294	OH006565 01/29/2018	REPAIRS 110-261-0000-0000-000-0821-53190000	110	34139 12/18/2017	575.00
AP 00002826	01/30/2018	OAKLAND MACHINE 00001294	OH006590 01/29/2018	SHAFT REPAIR 110-261-0000-0000-000-0821-53190000	110	34179 01/17/2018	430.00
AP 00002827	01/30/2018	OAKLAND SCHOOLS 00001299	OH005719 01/29/2018	Conference Blanket Order not t 220-122-1400-0001-072-0663-53220000	220	RG000019744 10/21/2017	15.00
AP 00002827	01/30/2018	OAKLAND SCHOOLS 00001299	OH006328 01/29/2018	TITLE III ADVISORY COUNCIL OR 110-221-0000-0001-000-0363-53220000	110	RG000019821 11/27/2017	15.00
AP 00002827	01/30/2018	OAKLAND SCHOOLS 00001299	OH005720 01/29/2018	Conference Blanket Order not t 220-122-1400-0001-072-0663-53220000	220	RG000029738 10/21/2017	20.00
AP 00002827	01/30/2018	OAKLAND SCHOOLS 00001299	OH006329 01/29/2018	MITESOL Pre-Conference with Dr 110-221-0000-0001-000-0363-53220000	110	RG000029889 11/30/2017	30.00
AP 00002827	01/30/2018	OAKLAND SCHOOLS 00001299	OH006503 01/29/2018	A Day with the Arts - Music an 110-221-0000-0001-000-0363-53220000	110	RG000029970 12/20/2017	325.00
AP 00002827	01/30/2018	OAKLAND SCHOOLS 00001299	OH006503 01/29/2018	A Day with the Arts - Music an 110-221-0000-0001-000-0363-53220000	110	RG000029970 12/20/2017	425.00
AP 00002827	01/30/2018	OAKLAND SCHOOLS 00001299	OH006504 01/29/2018	BUS DRIVER TESTING 110-271-0000-0000-000-0255-57910000	110	RG000029985 12/20/2017	180.00

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AP 00002827	01/30/2018	OAKLAND SCHOOLS 00001299	OH006505 01/29/2018	Conference Blanket Order not t 220-122-1400-0001-072-0663-53220000	220	RG000030001 12/21/2017	30.00
AP 00002828	01/30/2018	OAKLAND SCHOOLS 00001299	OH006606 01/29/2018	VLAC TUITION 2017/2018 110-113-0000-0001-085-0125-53190000	110	00000010041 12/07/2017	70,000.00
AP 00002828	01/30/2018	OAKLAND SCHOOLS 00001299	OH006606 01/29/2018	VLAC TUITION 2017/2018 110-113-0000-0001-086-0100-53110000	110	00000010041 12/07/2017	66,033.00
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006375 01/29/2018	Office Depot(R) Brand White Co 110-111-0000-0000-022-0000-55110000	110	986448313001 12/05/2017	507.00
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006375 01/29/2018	Clorox(R) Disinfecting Wipes, 110-111-0000-0000-022-0000-55110000	110	986448313001 12/05/2017	15.08
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006381 01/29/2018	Xerox(R) Vitality Colors(TM) P 230-321-0000-0001-086-0879-55910000	230	986450307001 12/05/2017	15.40
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006381 01/29/2018	Xerox(R) Vitality Colors(TM) 230-321-0000-0001-086-0879-55910000	230	986450307001 12/05/2017	9.92
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006381 01/29/2018	Scotch(R) 8 Recycled Magic(TM) 230-321-0000-0001-086-0879-55910000	230	986450307001 12/05/2017	13.16
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006381 01/29/2018	Swingline(R) Commercial Desk S 230-321-0000-0001-086-0879-55910000	230	986450307001 12/05/2017	18.06
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006381 01/29/2018	Office Depot(R) Brand 3-Hole 230-321-0000-0001-086-0879-55910000	230	986450307001 12/05/2017	17.58
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006381 01/29/2018	Control Group Tamper-Evident D 230-321-0000-0001-086-0879-55910000	230	986450307001 12/05/2017	12.00
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006381 01/29/2018	Office Depot(R) Brand White Co 230-321-0000-0001-086-0879-55910000	230	986450307001 12/05/2017	33.80
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006561 01/29/2018	Boise(R) X-9(R) Multi-Use Copy 110-111-0000-0000-014-0000-55110000	110	986741395001 12/14/2017	1,270.01

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006554 01/29/2018	3M(TM) Highland(TM) Masking Ta 250-297-0000-3100-000-0021-55910000	250	987835842001 12/11/2017	4.60
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006554 01/29/2018	Scotch(R) Multi-Use Duct Tape, 250-297-0000-3100-000-0021-55910000	250	987835842001 12/11/2017	4.56
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand White Co 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	405.60
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand White 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	9.45
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand White La 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	15.93
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand Removabl 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	13.98
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	12.06
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	8.35
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	8.40
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	10.50
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	5.37
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	13.02
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	9.46

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	9.92
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	30.30
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	10.10
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	8.72
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	10.10
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Neenah Exact Vellum Bristol Co 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	4.58
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand File Fol 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	43.50
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand Hanging 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	18.56
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	12.34
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	25.50
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	27.84
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	6.12
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Pacon(R) Chart Tablet, 24 x 32 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	44.40

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Office Depot(R) Brand Chisel-T 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	5.36
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	16.19
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	6.49
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	EXPO(R) Vis-?-Vis(R) Wet-Erase 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	9.10
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	272.64
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	19.58
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	9.79
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	9.79
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	EXPO(R) White Board Cleaner, 8 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	9.35
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Scotch(R) Magic(TM) 810 Tape, 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	27.52
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	Paper Mate(R) Liquid Paper(R) 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	8.89
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006562 01/29/2018	EXPO(R) Dry-Erase Soft-Pile Er 110-111-0000-0000-020-0000-55110000	110	988531258001 12/12/2017	15.00
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006555 01/29/2018	Riverside(R) Groundwood 100 Re 110-111-0000-0000-020-0000-55110000	110	988531259001 12/12/2017	7.25

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006557 01/29/2018	Office Depot(R) Brand Heavywei 110-111-0000-0000-020-0000-55110000	110	988531261001 12/12/2017	14.80
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006556 01/29/2018	Office Depot(R) Brand Chisel-T 110-111-0000-0000-020-0000-55110000	110	988531262001 12/12/2017	5.36
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006558 01/29/2018	Elmers No-Wrinkle Acid-Free Ru 110-111-0000-0000-020-0000-55110000	110	988531263001 12/12/2017	51.99
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006559 01/29/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	988531264001 12/12/2017	9.45
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006560 01/29/2018	Office Depot(R) Brand Table Of 110-111-0000-0000-024-0000-55110000	110	989265190001 12/14/2017	5.84
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006560 01/29/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-024-0000-55110000	110	989265190001 12/14/2017	79.80
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006560 01/29/2018	Astrobrights(R) Specialty Cove 110-111-0000-0000-024-0000-55110000	110	989265190001 12/14/2017	17.94
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006560 01/29/2018	Office Depot(R) Brand Clear Ov 110-111-0000-0000-024-0000-55110000	110	989265190001 12/14/2017	9.99
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006560 01/29/2018	Scotch(R) Magic(TM) 810 Tape, 110-111-0000-0000-024-0000-55110000	110	989265190001 12/14/2017	41.28
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006536 01/29/2018	Realspace(R) Economy Chair Mat 110-226-0000-0001-000-0609-55910000	110	991012336001 12/19/2017	125.38
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006536 01/29/2018	DYMO(R) D1 53713 Black-On-Whit 110-226-0000-0001-000-0609-55910000	110	991012336001 12/19/2017	29.13
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006536 01/29/2018	Boise(R) X-9(R) Multi-Use Copy 110-226-0000-0001-000-0609-55910000	110	991012336001 12/19/2017	185.95
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006536 01/29/2018	Accu-Stamp2(R) Shutter One-Col 110-226-0000-0001-000-0609-55910000	110	991012336001 12/19/2017	3.88

Selection:

OH_DTL.[oh_ck_dt] <= '01/31/2018' AND OH_DTL.[oh_ck_dt] >= '01/01/2018'

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006537 01/29/2018	Redi-Tag Mini Arrows Removable 110-226-0000-0001-000-0609-55910000	110	991012337001 12/19/2017	1.48
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006538 01/29/2018	Ticonderoga(R) Pencils, Pre-Sh 110-125-0000-6840-014-0985-55110000	110	991012399001 12/19/2017	18.80
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006538 01/29/2018	Post-it(R) Notes, Cabinet Pack 110-125-0000-6840-014-0985-55110000	110	991012399001 12/19/2017	26.84
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006538 01/29/2018	Office Depot(R) Easel Pad Mark 110-125-0000-6840-014-0985-55110000	110	991012399001 12/19/2017	4.96
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Retracti 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	7.07
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Energizer(R) Rechargeable NiMH 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	6.32
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	26.45
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	9.90
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	SunWorks(R) Construction Paper 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	6.50
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	BIC(R) Wite-Out(R) Correction 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	10.63
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Crayola(R) Standard Crayon Set 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	0.89
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	9.79
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	9.79

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Check No.	Check Date	Vendor Name / Vendor ID	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	9.79
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Elmers(R) Glue Stick Classroom 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	12.84
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand 100 Recy 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	10.74
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Chisel-T 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	8.04
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Index Ca 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	2.50
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Just Basics(R) Wirebound Noteb 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	9.92
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Boise(R) X-9(R) Multi-Use Copy 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	185.95
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	4.79
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	1.03
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Dixon(R) Pencils, #2 Soft Lead 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	15.40
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Twin-Poc 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	14.62
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Scissors 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	3.52
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Top-Load 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	4.86

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Swingline(R) S.F.(R) 1 Standar 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	5.56
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Bostitch(R) B8(R) PowerCrown(T 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	2.10
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Scotch(R) Stationery Masking T 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	3.26
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Packagin 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	9.49
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Scotch(R) Transparent Greener 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	14.43
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Round-He 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	2.00
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	OfficeMax Solid Brass-Plated 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	0.78
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006529 01/29/2018	Office Depot(R) Brand Index Ca 110-111-0000-0000-004-0000-55110000	110	995931381001 01/10/2018	2.16
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Office Depot(R) Brand White Co 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	599.80
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	31.84
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	31.84
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	31.72
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) 30 Recy 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	31.72

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	19.84
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	31.84
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) 30 Recy 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	31.72
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	31.72
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	31.72
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Boise (R) FIREWORX (R) Multi-U 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	21.24
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Boise (R) FIREWORX (R) Multi-U 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	19.00
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Xerox(R) Vitality Colors(TM) P 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	30.80
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	17.66
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	17.66
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Neenah Astrobrights(R) Bright 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	31.84
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Boise (R) FIREWORX (R) Multi-U 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	21.24
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Crayola(R) Broad Line Markers, 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	28.80

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Ticonderoga(R) Pencils, Pre-Sh 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	47.00
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Office Depot(R) Brand Low-Odor 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	26.52
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Office Depot(R) Brand 100 Recy 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	22.10
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Office Depot(R) Brand 100 Recy 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	22.10
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Office Depot(R) Brand 100 Recy 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	22.10
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Elmers(R) Restick Glue Sticks, 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	99.90
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Post-it(R) Super Sticky Pop-up 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	57.35
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	19.98
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	19.98
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	8.70
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	8.70
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006528 01/29/2018	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-040-0000-55110000	110	998473857001 01/18/2018	8.70
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Scotch(R) Magic(TM) 810 Tape, 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	27.52

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	7.25
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Office Depot(R) Brand Standard 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	40.20
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	9.92
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	19.84
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Riverside(R) Groundwood 100 Re 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	17.76
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	8.40
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	10.02
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Tradex International Powder-Fr 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	7.72
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	25.25
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	5.05
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	8.72
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	5.05
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Neenah Exact Vellum Bristol Co 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	4.58

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006527 01/29/2018	Office Depot(R) Brand White Co 110-111-0000-0000-020-0000-55110000	110	999217042001 01/22/2018	405.60
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Assorted Party Mix, 5 Lb Bag 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	20.25
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Wausau(R) Exact(R) 30 Recycled 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	15.87
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Office Depot(R) Brand Standard 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	103.68
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Scholastic Color Pencils, 3.3 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	76.00
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Office Depot(R) Brand Schoolio 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	219.48
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Dixie(R) Crystal Clear Plastic 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	22.89
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Avery(R) Removable Round Color 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	12.68
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Elmers(R) Glue Stick Classroom 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	41.94
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Elmers(R) Washable Disappearin 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	1.81
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Office Depot(R) Easel Pad Mark 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	74.40
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	3M(TM) Highland(TM) Masking Ta 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	25.80
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Highmark(R) Everyday 8 3/4 Whi 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	10.08

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AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Highland(TM) Self-Stick Notes, 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	9.17
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Highland(TM) Self-Stick Notes, 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	20.44
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Office Depot(R) Brand Bleed Re 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	100.85
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Westcott(R) Wood Ruler, 12 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	44.00
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Just Basics(R) Wirebound Noteb 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	235.60
AP 00002829	01/30/2018	OFFICE DEPOT INC 00001305	OH006526 01/29/2018	Scotch(R) Transparent Tape In 110-221-0000-0001-000-0137-55110000	110	999217052001 01/22/2018	23.95
AP 00002830	01/30/2018	PIERCE MIDDLE SCHOOL 084	OH006509 01/29/2018	REIMBURSE - SCHOLASTIC MAGAZIN 110-221-0000-0000-084-0904-55100105	110	001623 12/05/2017	330.00
AP 00002831	01/30/2018	PONTIAC COUNTRY CLUB 00001405	OH006671 01/30/2018	GREEN FEES / BALLS 110-293-0000-0001-087-0880-55910000	110	001632 12/31/2017	245.00
AP 00002831	01/30/2018	PONTIAC COUNTRY CLUB 00001405	OH006671 01/30/2018	GREEN FEES / BALLS 110-293-0000-0001-087-0880-57962000	110	001632 12/31/2017	244.00
AP 00002831	01/30/2018	PONTIAC COUNTRY CLUB 00001405	OH006671 01/30/2018	GREEN FEES / BALLS 110-293-0000-0001-087-0880-57990000	110	001632 12/31/2017	798.00
AP 00002832	01/30/2018	PONTIAC PAINT 00001269	OH006514 01/29/2018	PAINTING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	6741 01/03/2018	129.68
AP 00002833	01/30/2018	PRAXAIR DISTRIBUTION INC 00001415	OH006609 01/30/2018	WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	80473651 12/21/2017	95.53
AP 00002833	01/30/2018	PRAXAIR DISTRIBUTION INC 00001415	OH006600 01/30/2018	WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	80940900 01/22/2018	97.03

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AP 00002834	01/30/2018	PROBITY SERVICES LLC 00002440	OH006530 01/29/2018	JAN - STUDENT TRANSPORT 110-271-0000-0000-000-0255-53310000	110	1643 01/21/2018	1,250.00
AP 00002835	01/30/2018	PROJECT WISDOM INC 00002733	OH006333 01/29/2018	Project Wisdom - elementary 110-221-0000-0000-024-0904-55100103	110	37002 11/27/2017	499.00
AP 00002836	01/30/2018	RAYHAVEN GROUP INC 00001450	OH006482 01/29/2018	FURNISH AND INSTALL DOOR DEADB 110-261-0000-0000-000-0821-54190000	110	0760596IN 12/28/2017	600.00
AP 00002837	01/30/2018	RHUE, AMY 00002559	OH006672 01/30/2018	REIMBURSEMENT - SUPPLIES 250-297-0000-3100-000-0021-55910000	250	001633 01/24/2018	18.07
AP 00002838	01/30/2018	RICOH USA INC 00001471	OH006592 01/29/2018	COPIER RENT - JAN 110-232-0000-0000-000-0091-53610000	110	99890468 12/21/2017	133.69
AP 00002838	01/30/2018	RICOH USA INC 00001471	OH006592 01/29/2018	COPIER RENT - DEC FEE 110-257-0000-0000-000-0842-54220000	110	99890468 12/21/2017	19.53
AP 00002838	01/30/2018	RICOH USA INC 00001471	OH006592 01/29/2018	COPIER RENT - JAN 110-261-0000-0000-000-0820-54120000	110	99890468 12/21/2017	123.47
AP 00002838	01/30/2018	RICOH USA INC 00001471	OH006592 01/29/2018	COPIER RENT - JAN 230-391-0000-0001-000-0871-55910000	230	99890468 12/21/2017	133.69
AP 00002838	01/30/2018	RICOH USA INC 00001471	OH006593 01/29/2018	COPIER RENT - JAN 110-212-0000-3030-000-0020-54121000	110	99901863 12/25/2017	110.08
AP 00002838	01/30/2018	RICOH USA INC 00001471	OH006593 01/29/2018	COPIER RENT - DEC FEE 110-257-0000-0000-000-0842-54220000	110	99901863 12/25/2017	5.50
AP 00002839	01/30/2018	RL DEPPMANN COMPANY 00001444	OH006450 01/29/2018	HVAC REPAIRS/SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5289893 12/12/2017	2,569.63
AP 00002839	01/30/2018	RL DEPPMANN COMPANY 00001444	OH006449 01/29/2018	HVAC REPAIRS/SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5290635 12/19/2017	1,108.77
AP 00002840	01/30/2018	RUNYAN POTTERY SUPPLY 00001519	OH006344 01/29/2018	MANAGER DISCOUNT 110-113-0000-0000-086-0361-53110000	110	60680 12/07/2017	-130.06

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AP 00002840	01/30/2018	RUNYAN POTTERY SUPPLY 00001519	OH006344 01/29/2018	PC-53 ANCIENT JASPER 25# DRY 110-113-0000-0000-086-0361-55110000	110	60680 12/07/2017	175.63
AP 00002840	01/30/2018	RUNYAN POTTERY SUPPLY 00001519	OH006344 01/29/2018	PC-4 PALLADIUM GAL 110-113-0000-0000-086-0361-55110000	110	60680 12/07/2017	63.67
AP 00002840	01/30/2018	RUNYAN POTTERY SUPPLY 00001519	OH006344 01/29/2018	PC-20 BLUE RUTILE 25# DRY 110-113-0000-0000-086-0361-55110000	110	60680 12/07/2017	175.63
AP 00002840	01/30/2018	RUNYAN POTTERY SUPPLY 00001519	OH006344 01/29/2018	C-53 WEEPING PLUM 10# DRY (SO) 110-113-0000-0000-086-0361-55110000	110	60680 12/07/2017	78.47
AP 00002840	01/30/2018	RUNYAN POTTERY SUPPLY 00001519	OH006344 01/29/2018	C-41 PEAR 10# DRY (SO) 110-113-0000-0000-086-0361-55110000	110	60680 12/07/2017	78.47
AP 00002840	01/30/2018	RUNYAN POTTERY SUPPLY 00001519	OH006344 01/29/2018	C-50 CHERRY BLOSSOM 10# DEY (s 110-113-0000-0000-086-0361-55110000	110	60680 12/07/2017	78.47
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	SUPER TUMBLING TIMBERS W8204 110-111-0000-0000-004-0151-55110000	110	10008185 12/15/2017	187.99
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	SPEED STACKS JUMBO STACK PACK 110-111-0000-0000-004-0151-55110000	110	10008185 12/15/2017	183.99
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	SPECTRUM FLEESE BALLS SET OF 6 110-111-0000-0000-013-0151-55110000	110	10008185 12/15/2017	27.99
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	FLUTTERING TAIL BALL 110-111-0000-0000-013-0151-55110000	110	10008185 12/15/2017	19.16
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	SPEEB STACK JUMBO STACK PACK O 110-111-0000-0000-013-0151-55110000	110	10008185 12/15/2017	183.99
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	GATOR SKIN DODGEBALLS SET OF 6 110-111-0000-0000-013-0151-55110000	110	10008185 12/15/2017	55.99
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	VINYL ANIMALS SET OG 6 SMALL C 110-111-0000-0000-013-0151-55110000	110	10008185 12/15/2017	11.99

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AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	ECONOMY HOOP PACK OF 18 W9286 110-111-0000-0000-013-0151-55110000	110	10008185 12/15/2017	59.19
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	VINYL ANIMALS SET OF 6 MEDIUM 110-111-0000-0000-013-0151-55110000	110	10008185 12/15/2017	9.99
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	BEADED JUMP ROPES - 7FT W6165 110-111-0000-0000-014-0151-55110000	110	10008185 12/15/2017	52.60
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	SPECTRUM FLEESE BALLS SET OG 6 110-111-0000-0000-022-0151-55110000	110	10008185 12/15/2017	27.99
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	BEADED JUMP ROPES - 8FT W6165 110-111-0000-0000-022-0151-55110000	110	10008185 12/15/2017	55.80
AP 00002841	01/30/2018	S AND S WORLDWIDE INC 00001523	OH006306 01/29/2018	BEAN BAGS W9765 110-111-0000-0000-022-0151-55110000	110	10008185 12/15/2017	14.39
AP 00002842	01/30/2018	SCHINDLER ELEVATOR CORP 00001550	OH006485 01/29/2018	ELEVATOR INSPECT./SERVICE 110-261-0000-0000-000-0821-53190000	110	7152643526 12/26/2017	857.23
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006302 01/29/2018	ITEM # 1277261. LAMINATING FIL 110-113-0000-0000-086-0000-53610000	110	208119704260 12/08/2017	107.48
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	CLAY LOW FIRE EARTHENWARE WHI 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	93.45
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	PENCIL CRAYOLA COLORED FULL SI 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	26.12
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	PENCIL SHARPENER HAND-HELD 5 C 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	4.89
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	GLAZE CLASSROOM PACK PINTS SET 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	157.21
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	GLUE ALL NOW STRONGER FORMULA 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	28.00

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AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	GLUE STICK ALL TEMP 7/16IN DIA 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	12.44
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	GLUE STICK ELMER'S .24OZ PK/60 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	32.66
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	ERASER PINK BEVELED MEDIUM SCH 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	6.03
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	SAX LIQUID WATERCOLOR 8 OZ YEL 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	7.20
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	SAX LIQUID WATERCOLOR 8 OZ RED 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	7.20
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	SAX LIQUID WATERCOLOR 8 OZ BLU 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	7.20
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	PENCIL CRAYOLA COLORED METALLI 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	17.52
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	PENCIL CRAYOLA COLORED MULTICU 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	5.46
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	PAPER WHT DRW 9X12 80# SCHOOL 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	35.04
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	ART MARKER WASHABLE FINELINE S 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	23.88
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	TAPE SCOTCH 3850 HEAVY-DUTY PA 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	3.02
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	TAPE SCOTCH 3350 LIGHTWEIGHT P 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	18.89
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	MARKER DRY ERASE EXPO LOW ODOR 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	15.63

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AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	CLIP BINDER MINI 9/16 BLK PACK 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	6.86
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	CLIP BINDER 2" BLACK BOX OF 1 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	6.72
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	PAPER PLATES WHITE UNCTD 6" P 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	8.16
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	PAPER PLATES WHITE UNCTD 9" P 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	16.68
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	CLIP MAGNETIC 1.25" PACK OF 2 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	8.70
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	SCISSOR CADDY FISKARS W/24 BLU 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	50.39
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	STAMPS LOWERCASE ALPHABET 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	14.62
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	CLAY CUTTER 8 WIRE 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	5.86
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	BRAYER ECONOMY HARD RUBBER 6" 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	27.27
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	INK WATERBASE BLOCK PRINTING 1 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	13.99
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	INK WATERBASE BLOCK PRINTING 1 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	13.99
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	PLATES AKUA PRINTMAKING 6X8 IN 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	8.39
AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	TRAY FOR MIXING INK PACK OF 10 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	6.50

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AP 00002843	01/30/2018	SCHOOL SPECIALTY INC 00001559	OH006300 01/29/2018	PAPER WATERCOLOR SAX 9X12 90LB 110-111-0000-0000-024-0361-55110000	110	308102927509 12/13/2017	31.52
AP 00002844	01/30/2018	SCIGAJ, DANNA 00002204	OH006686 01/30/2018	REIMBURSE PETTY CASH 110-282-0000-0000-000-0263-53610000	110	001636 01/23/2018	16.91
AP 00002844	01/30/2018	SCIGAJ, DANNA 00002204	OH006686 01/30/2018	REIMBURSE PETTY CASH 110-282-0000-0000-000-0263-55997000	110	001636 01/23/2018	7.94
AP 00002844	01/30/2018	SCIGAJ, DANNA 00002204	OH006686 01/30/2018	REIMBURSE PETTY CASH 110-282-0000-0000-000-0263-57936000	110	001636 01/23/2018	74.03
AP 00002845	01/30/2018	SHRED LEGAL LLC 00001600	OH006616 01/29/2018	SHREDDING 110-241-0000-0000-086-0000-57915000	110	411503 01/11/2018	50.00
AP 00002845	01/30/2018	SHRED LEGAL LLC 00001600	OH006616 01/29/2018	SHREDDING 110-252-0000-0000-000-0252-55910000	110	411503 01/11/2018	56.00
AP 00002845	01/30/2018	SHRED LEGAL LLC 00001600	OH006616 01/29/2018	SHREDDING 110-284-0000-0000-000-0266-55910000	110	411503 01/11/2018	30.00
AP 00002845	01/30/2018	SHRED LEGAL LLC 00001600	OH006616 01/29/2018	SHREDDING 220-226-0000-0001-000-0663-55910000	220	411503 01/11/2018	50.00
AP 00002846	01/30/2018	SODERBERG, KIM 00002307	OH006685 01/30/2018	REIMBURSE - PETTY CASH 230-351-0000-0001-014-0186-55110000	230	001635 01/24/2018	147.69
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Staples Manila File Folders, L 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	22.56
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Expo Low Odor Dry-Erase Marker 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	64.56
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	9" x 12" Reusable Dry Erase Po 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	67.05
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Staples School Grade 2 Pocket 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	31.65

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AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Staples Transparency Film for 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	53.00
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	GBC CombBind Plastic Binding S 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	115.10
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Staples Card Stock Paper, 110 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	137.40
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Brighton Professional Disinfec 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	30.84
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Expo Low Odor Dry-Erase Marker 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	33.36
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Expo Low Odor Dry-Erase Marker 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	32.67
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Expo Low Odor Dry-Erase Marker 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	33.93
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Sharpie Fine Point Permanent M 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	5.22
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006566 01/29/2018	Staples Colored Top-Tab File F 110-111-0000-0000-014-0000-55110000	110	3362562587 12/15/2017	22.62
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006567 01/29/2018	Staples Grip Mechanical Pencil 110-111-0000-0000-022-0000-55110000	110	3362562590 12/15/2017	1.58
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006567 01/29/2018	Simply Economy View Binder wit 110-111-0000-0000-022-0000-55110000	110	3362562590 12/15/2017	18.48
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006567 01/29/2018	Avery 1" x 2 5/8" 5160 Laser A 110-111-0000-0000-022-0000-55110000	110	3362562590 12/15/2017	42.02
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006567 01/29/2018	Staples Large Binder Clips, 2" 110-111-0000-0000-022-0000-55110000	110	3362562590 12/15/2017	2.85

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AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006567 01/29/2018	Staples Binder Clips, Medium, 110-111-0000-0000-022-0000-55110000	110	3362562590 12/15/2017	6.93
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006567 01/29/2018	Staples Invisible Tape, 1" Cor 110-111-0000-0000-022-0000-55110000	110	3362562590 12/15/2017	25.76
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006567 01/29/2018	Staples Book Rings, 1", 16/Pk 110-111-0000-0000-022-0000-55110000	110	3362562590 12/15/2017	12.67
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006567 01/29/2018	ACCO Brands Metal Book Rings, 110-111-0000-0000-022-0000-55110000	110	3362562590 12/15/2017	22.69
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006567 01/29/2018	Dixon Ticonderoga Woodcase Pen 110-111-0000-0000-022-0000-55110000	110	3362562590 12/15/2017	5.80
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006567 01/29/2018	Staples Easy Close #10 Envelop 110-111-0000-0000-022-0000-55110000	110	3362562590 12/15/2017	18.79
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006568 01/29/2018	Learning Resources Lowercase M 110-111-0000-0000-022-0000-55110000	110	3362562592 12/15/2017	22.19
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006570 01/29/2018	Staples Brights Colored Card S 110-111-0000-0000-040-0000-55110000	110	3362562594 12/15/2017	28.38
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006570 01/29/2018	Staples Brights Colored Card S 110-111-0000-0000-040-0000-55110000	110	3362562594 12/15/2017	20.60
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006570 01/29/2018	Staples Brights Colored Card S 110-111-0000-0000-040-0000-55110000	110	3362562594 12/15/2017	20.60
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006570 01/29/2018	Staples Brights Colored Card S 110-111-0000-0000-040-0000-55110000	110	3362562594 12/15/2017	20.60
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006570 01/29/2018	Staples Clasp Kraft Envelopes, 110-111-0000-0000-040-0000-55110000	110	3362562594 12/15/2017	14.08
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006577 01/29/2018	Scotch Magic Tape Value Packs, 110-113-0000-0000-087-0000-55110000	110	33625626+04 12/15/2017	53.38

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Check No.	Check Date	Vendor Name / Vendor ID	Batch ID / Post Date	Description / Account No.	Fund	Invoice No. / Invoice Date	Amount
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006577 01/29/2018	Duracell PRO-CELL 9 Volt Batte 110-113-0000-0000-087-0000-55110000	110	33625626+04 12/15/2017	37.68
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006577 01/29/2018	Georgia-Pacific Envision Flat 110-113-0000-0000-087-0000-55110000	110	33625626+04 12/15/2017	259.60
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006577 01/29/2018	Staples Filler Paper, College 110-113-0000-0000-087-0000-55110000	110	33625626+04 12/15/2017	12.50
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006577 01/29/2018	Staples 3" x 5" Line Ruled Ind 110-113-0000-0000-087-0000-55110000	110	33625626+04 12/15/2017	15.50
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006574 01/29/2018	BOX Partners 120 lbs. UV Cable 110-122-0000-0001-071-0620-55990000	110	3362562600 12/15/2017	19.59
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006575 01/29/2018	Fellowes PlushTouch Keyboard W 110-122-0000-0001-071-0620-55990000	110	3362562601 12/15/2017	21.79
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006576 01/29/2018	Staples Pastels 30% Recycled C 110-122-0000-0001-071-0620-55990000	110	3362562603 12/15/2017	312.57
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006578 01/29/2018	Fellowes Powershred 62mc Micro 110-118-0000-3400-046-0957-55110000	110	3362562605 12/15/2017	199.98
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006579 01/29/2018	Dixon Ticonderoga Woodcase Pen 110-241-0000-0001-071-0620-55910000	110	3362562607 12/15/2017	17.40
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006579 01/29/2018	Stanley Bostitch Compact Deskt 110-241-0000-0001-071-0620-55910000	110	3362562607 12/15/2017	92.34
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006579 01/29/2018	Band-Aid Brand Flexible Fabric 110-241-0000-0001-071-0620-55910000	110	3362562607 12/15/2017	14.37
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006579 01/29/2018	BAND-AID Adhesive Bandages, Fl 110-241-0000-0001-071-0620-55910000	110	3362562607 12/15/2017	32.97
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006580 01/29/2018	Universal Top Tab Pressboard 110-212-0000-3030-000-0020-55990000	110	3362562609 12/15/2017	42.99

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AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006581 01/29/2018	Staples Laminating Pouches, Le 110-221-0000-0000-046-0904-55100105	110	3362562612 12/15/2017	9.00
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006581 01/29/2018	Staples Laminating Pouches, Le 110-221-0000-0000-046-0904-55100105	110	3362562612 12/15/2017	22.18
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006582 01/29/2018	Fellowes 7-Outlet Metal Power 110-225-0000-6160-071-0920-55110000	110	3362562614 12/15/2017	39.46
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006584 01/29/2018	Georgia-Pacific Hygienic Push- 110-261-0000-0000-000-0820-55990000	110	3362562617 12/15/2017	349.90
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006585 01/29/2018	Duracell Procell Alkaline "AA" 110-282-0000-0000-000-0263-55910000	110	3362562618 12/15/2017	41.18
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006585 01/29/2018	Staples Card Stock Paper, 110 110-282-0000-0000-000-0263-55910000	110	3362562618 12/15/2017	13.74
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006585 01/29/2018	See-thru Plastic File Folders, 110-282-0000-0000-000-0263-55910000	110	3362562618 12/15/2017	30.04
AP 00002847	01/30/2018	STAPLES BUSINESS 00001678	OH006586 01/29/2018	Staples Poly Zip Envelopes, As 250-297-0000-3100-000-0021-55910000	250	3362562620 12/15/2017	130.00
AP 00002848	01/30/2018	TEAM SPORTS GROUP LLC 00002839	OH006637 01/30/2018	ADIDAS 2017 MLS GLIDER 10PK/BA 110-293-0000-0001-087-0880-57989000	110	20180118001 01/18/2018	162.00
AP 00002849	01/30/2018	THRUN LAW FIRM PC 00001778	OH006682 01/30/2018	ANNUAL RETAINER FEE 110-231-0000-0000-000-0231-53170000	110	244638 01/02/2018	2,200.00
AP 00002850	01/30/2018	UHANS DEPARTMENT STORE 00001837	OH006512 01/29/2018	UNIFORM 110-261-0000-0000-000-0821-57910000	110	673666 01/10/2018	71.25
AP 00002851	01/30/2018	UHNAVY-MORAN, KAREN 00002384	OH006651 01/30/2018	CBI REIMBURSEMENT 110-000-0000-0000-000-0613-41990000	110	001627 01/30/2018	157.92
AP 00002852	01/30/2018	UNIFIRST CORPORATION 00001845	OH006564 01/29/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1957063 01/12/2018	194.23

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AP 00002852	01/30/2018	UNIFIRST CORPORATION 00001845	OH006510 01/29/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1957064 01/12/2018	183.55
AP 00002852	01/30/2018	UNIFIRST CORPORATION 00001845	OH006563 01/29/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1959578 01/19/2018	228.44
AP 00002852	01/30/2018	UNIFIRST CORPORATION 00001845	OH006511 01/29/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1959579 01/19/2018	199.61
AP 00002853	01/30/2018	UNITY SCHOOL BUS PARTS 00001852	OH006492 01/29/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0407170IN 12/11/2017	1,383.60
AP 00002854	01/30/2018	VESCO OIL CORP 00001889	OH006614 01/29/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	418670200 01/11/2018	84.00
AP 00002854	01/30/2018	VESCO OIL CORP 00001889	OH006613 01/29/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	419746700 01/11/2018	95.52
AP 00002855	01/30/2018	WACO STAGE EQUIPMENT 00001909	OH006680 01/30/2018	PAC FIRE CURTAINS - MOTT/KETTE 230-391-0000-0001-086-0865-57910000	230	CRDB51653 01/17/2018	135.00
AP 00002856	01/30/2018	WAREHOUSE TIRE 00001922	OH006643 01/30/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	089536 01/19/2018	384.00
AP 00002857	01/30/2018	WEINGARTZ SUPPLY 00001961	OH006518 01/29/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	1032346200A 12/12/2017	150.73
AP 00002857	01/30/2018	WEINGARTZ SUPPLY 00001961	OH006519 01/29/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	1032348800 12/14/2017	188.56
AP 00002857	01/30/2018	WEINGARTZ SUPPLY 00001961	OH006521 01/29/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	12271799 12/27/2017	-44.99
AP 00002857	01/30/2018	WEINGARTZ SUPPLY 00001961	OH006520 01/29/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	6014864800 12/12/2017	70.99
AP 00002858	01/30/2018	WILLIAMS MOTORS & 00002807	OH006604 01/29/2018	PARTS 110-261-0000-0000-000-0821-54190000	110	12102 01/25/2018	768.00

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AP 00002858	01/30/2018	WILLIAMS MOTORS & 00002807	OH006605 01/29/2018	PARTS 110-261-0000-0000-000-0821-54190000	110	12137 01/19/2018	926.00
AP 00002859	01/30/2018	YOUNG SUPPLY COMPANY 00002025	OH006477 01/29/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2015240000 12/20/2017	547.97
AP 00002859	01/30/2018	YOUNG SUPPLY COMPANY 00002025	OH006480 01/29/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2015317000 12/21/2017	175.50
BD 60000080	01/12/2018	BOSTICK TRUCK CENTER 00000228	OH005499 01/09/2018	EQUIPMENT 460-456-0000-0000-000-0000-56410000	460	2344561W 12/12/2017	1,235.95
BD 60000081	01/12/2018	MAC TOOLS 00001018	OH005498 01/09/2018	TOOLS/EQUIPMENT 460-456-0000-0000-000-0000-56410000	460	75733 11/08/2017	177.98
BD 60000082	01/12/2018	NOVA ENVIRONMENTAL INC 00001276	OH005495 01/09/2018	PROJECT COORDINATION DONELSON 460-456-0000-0000-000-0071-56220000	460	10694 10/23/2017	3,928.75
BD 60000083	01/12/2018	RAYHAVEN GROUP INC 00001450	OH005615 01/10/2018	BOOK STORAGE WORK AT COOLEY 460-456-0000-0000-000-0071-56220000	460	0758661IN 10/31/2017	2,450.00
BD 60000084	01/12/2018	SATELLITE TRACKING 00001539	OH005500 01/09/2018	INSTALLATION - KMS 460-456-0000-0000-000-0071-56224002	460	30931 12/01/2017	1,485.00
BD 60000085	01/12/2018	THERMALNETICS INC 00001769	OH005802 01/12/2018	HVAC - MOTT 460-456-0000-0000-000-0071-56227000	460	172312 09/29/2017	20,232.00
BD 60000086	01/12/2018	VIAZANKO CONSTRUCTION 00002694	OH005717 01/11/2018	ADA HANDRAIL INSTALLATION @ MO 460-456-0000-0000-000-0071-56227001	460	VCS9904 01/10/2018	9,824.00
BD 60000087	01/22/2018	ADORAMA INC 00002660	OH005840 01/18/2018	P1801276 FINAL - HOSA INTR 460-456-0000-0000-000-0000-56410000	460	21269564 10/31/2017	20.85
BD 60000088	01/22/2018	LOWES HOME 00001002	OH006065 01/19/2018	P1800492 RANGE 460-456-0000-0000-000-0071-56221000	460	0208712NOV7 12/25/2017	292.60
BD 60000089	01/30/2018	AMCOMM 00000076	OH006445 01/29/2018	Mott & Kettering auditorium du 460-456-0000-0000-000-0071-56224002	460	421191 12/19/2017	3,395.00

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BD 60000090	01/30/2018	AVENTRIC TECHNOLOGIES 00000150	OH006545 01/29/2018	AED BATTERY REPLACEMENTS 460-456-0000-0000-000-0071-56225001	460	6066631 01/08/2018	20,490.00
BD 60000091	01/30/2018	FRENCH ASSOCIATES INC 00000624	OH006544 01/29/2018	ARCHITECT SERVICES - DECEMBER 460-456-0000-0000-000-0071-56221000	460	13706 12/31/2017	66,160.95
BD 60000092	01/30/2018	MAC TOOLS 00001018	OH006550 01/29/2018	TOOLS/EQUIPMENT 460-456-0000-0000-000-0000-56410000	460	76888/77471/770 01/10/2018	1,675.96
BD 60000093	01/30/2018	SATELLITE TRACKING 00001539	OH006543 01/29/2018	TV INSTALL - MASON 460-456-0000-0000-000-0071-56224002	460	30951 01/10/2018	598.00
BD 60000094	01/30/2018	SECURITY CORPORATION 00001576	OH006548 01/29/2018	P1801574 DOOR SWIPE PIERCE 460-456-0000-0000-000-0071-56221001	460	29471 12/27/2017	1,327.06
BD 60000094	01/30/2018	SECURITY CORPORATION 00001576	OH006547 01/29/2018	DOOR SWIPE WORK AT PIERCE - OP 460-456-0000-0000-000-0071-56221001	460	29472 12/27/2017	1,911.44
BD 60000094	01/30/2018	SECURITY CORPORATION 00001576	OH006094 01/29/2018	ALARM SERVICES 460-456-0000-0000-000-0071-56221001	460	29526 12/27/2017	3,651.33
BD 60000095	01/30/2018	SNAPPYJOE LLC 00001623	OH006542 01/29/2018	TOOLS/EQUIPMENT 460-456-0000-0000-000-0000-56410000	460	120717220055 12/07/2017	171.25
BD 60000095	01/30/2018	SNAPPYJOE LLC 00001623	OH006549 01/29/2018	TOOLS/EQUIPMENT 460-456-0000-0000-000-0000-56410000	460	2508/2631 01/18/2018	255.25

Total # of Checks: **563** **Grand Total:** **3,091,837.26**

End of Report

Fund Total:

110	GENERAL FUND	2,679,887.53
220	SPECIAL ED CENTER PROGRAM	12,662.91
230	COMMUNITY SERVICE FUND	24,212.63
250	FOOD SERVICE FUND	235,790.72
460	2016 SERIES I CAP X	139,283.37
470	2016 SERIES II CAP X	0.10
		3,091,837.26

Selection:
OH_DTL.[oh_ck_dt] <= '01/31/2018' AND OH_DTL.[oh_ck_dt] >= '01/01/2018'

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APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE