

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 6/1/2018 TO 6/30/2018

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
EP 00000289	06/01/2018	VAN EERDEN CO 00001876	OH011411 06/01/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002559 06/01/2018	29,709.94
EP 00000289	06/01/2018	VAN EERDEN CO 00001876	OH011411 06/01/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	002559 06/01/2018	1,102.59
EP 00000290	06/07/2018	BRENDEL, ALEX XAVIER 00002225	OH011606 06/07/2018	FITNESS INSTRUCTOR 5/15-6/3 230-321-0000-0001-066-0876-53110000	230	002616 06/04/2018	175.00
EP 00000291	06/07/2018	BUNTING, MELISSA A 00000257	OH011601 06/07/2018	FITNESS INSTRUCTOR MAY 24-30 230-321-0000-0001-066-0876-53110000	230	002611 06/04/2018	50.00
EP 00000292	06/07/2018	BURMEISTER, TYLER JOHN 00003077	OH011600 06/07/2018	FITNESS INSTRUCTOR 4/23-5/31 230-321-0000-0001-066-0876-53110000	230	002610 06/04/2018	225.00
EP 00000293	06/07/2018	CAMPBELL, NATALIE 00000277	OH011575 06/07/2018	SUPPORT SPECIALIST MAY 14-25 110-221-0000-0001-046-0191-53110000	110	111 05/21/2018	135.00
EP 00000293	06/07/2018	CAMPBELL, NATALIE 00000277	OH011575 06/07/2018	SUPPORT SPECIALIST MAY 14-25 110-226-0000-3400-046-0956-53190001	110	111 05/21/2018	1,700.00
EP 00000293	06/07/2018	CAMPBELL, NATALIE 00000277	OH011575 06/07/2018	SUPPORT SPECIALIST MAY 14-25 110-226-0000-7230-046-0950-53190001	110	111 05/21/2018	405.00
EP 00000294	06/07/2018	CLELAND, AMY ELIZABETH 00000356	OH011556 06/07/2018	MAY PT SERVICES 110-213-0000-0001-000-0609-53130000	110	002595 06/07/2018	648.00
EP 00000294	06/07/2018	CLELAND, AMY ELIZABETH 00000356	OH011556 06/07/2018	MAY PT SERVICES 110-213-0000-0001-000-0641-53130000	110	002595 06/07/2018	2,592.00
EP 00000295	06/07/2018	CURTIS, MELINDA M 00000416	OH011602 06/07/2018	FITNESS INSTRUCTOR 4/23-5/21 230-321-0000-0001-066-0876-53110000	230	002612 06/04/2018	125.00
EP 00000296	06/07/2018	GALVIN, JULIE SHADA 00000634	OH011605 06/07/2018	FITNESS INSTRUCTOR 5/15-6/2 230-321-0000-0001-066-0876-53110000	230	002615 06/04/2018	400.00
EP 00000297	06/07/2018	GORDON FOOD SERVICE 00000675	OH011541 06/07/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002579 06/06/2018	8,129.48

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EP 00000297	06/07/2018	GORDON FOOD SERVICE 00000675	OH011542 06/07/2018	2017-18 BPO NON-FOOD 250-297-0000-3100-000-0021-55640000	250	002580 06/06/2018	4,345.94
EP 00000298	06/07/2018	MEADOWBROOK INC 00001086	OH011586 06/07/2018	CLAIMS PAID - MAY 28-31 110-252-0000-0000-000-0851-52840000	110	002602 06/04/2018	2,899.97
EP 00000299	06/07/2018	MILLER, KATY ANN 00002218	OH011604 06/07/2018	FITNESS INSTRUCTOR MAY 14-30 230-321-0000-0001-066-0876-53110000	230	002614 06/04/2018	350.00
EP 00000300	06/07/2018	OMNI FINANCIAL GROUP 00001317	OH011590 06/07/2018	403B 110-000-0000-0000-000-0000-24510032	110	002603 06/07/2018	67,409.82
EP 00000300	06/07/2018	OMNI FINANCIAL GROUP 00001317	OH011590 06/07/2018	457 110-000-0000-0000-000-0000-24510032	110	002603 06/07/2018	13,108.68
EP 00000301	06/07/2018	PEPSI BEVERAGES 00001367	OH011538 06/07/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002576 06/06/2018	6,085.93
EP 00000302	06/07/2018	PESOLA, KATELYN 00001374	OH011603 06/07/2018	FITNESS INSTRUCTOR 5/14-6/2 230-321-0000-0001-066-0876-53110000	230	002613 06/04/2018	425.00
EP 00000303	06/07/2018	SCHERMERHORN, KARIN 00002407	OH011413 06/07/2018	MAY MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	002560 06/04/2018	235.44
EP 00000304	06/07/2018	TECHNOLOGY SOLUTIONS 00001739	OH011537 06/07/2018	TELEPHONE CARRIER 110-284-0000-0000-000-0256-53410000	110	20617 06/01/2018	26,861.00
EP 00000305	06/07/2018	VAN EERDEN CO 00001876	OH011581 06/07/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	002598 06/07/2018	632.56
EP 00000305	06/07/2018	VAN EERDEN CO 00001876	OH011582 06/07/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002599 06/07/2018	14,143.38
EP 00000306	06/07/2018	WAGeworks INC - FSA 00002390	OH011591 06/07/2018	DEPENDENDENT CARE 110-000-0000-0000-000-0000-24510038	110	002604 06/07/2018	4,852.42
EP 00000306	06/07/2018	WAGeworks INC - FSA 00002390	OH011591 06/07/2018	HEALTH CARE REIMB 110-000-0000-0000-000-0000-24510039	110	002604 06/07/2018	869.92

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EP 00000307	06/14/2018	CAMPBELL, NATALIE 00000277	OH011714 06/13/2018	SUPPORT SPECIALIST 110-221-0000-0001-046-0191-53110000	110	112 06/07/2018	90.00
EP 00000307	06/14/2018	CAMPBELL, NATALIE 00000277	OH011714 06/13/2018	SUPPORT SPECIALIST 110-226-0000-3400-046-0956-53190001	110	112 06/07/2018	1,700.00
EP 00000307	06/14/2018	CAMPBELL, NATALIE 00000277	OH011714 06/13/2018	SUPPORT SPECIALIST 05/28-06/08 110-226-0000-7230-046-0950-53190001	110	112 06/07/2018	450.00
EP 00000308	06/14/2018	HABERMAS, LISA 00002356	OH011722 06/13/2018	PT SERVICES 220-213-0000-0001-000-0611-53130000	220	002640 06/07/2018	2,688.00
EP 00000308	06/14/2018	HABERMAS, LISA 00002356	OH011722 06/13/2018	PT SERVICES 05/28-06/07 220-213-0000-0001-000-0612-53130000	220	002640 06/07/2018	672.00
EP 00000309	06/14/2018	MEADOWBROOK INC 00001086	OH011715 06/13/2018	CLAIMS PAID JUNE 1-10 110-252-0000-0000-000-0851-52840000	110	002636 06/11/2018	12,303.43
EP 00000310	06/14/2018	RACHAEL ELIZABETH LLC 00001179	OH011699 06/13/2018	JUNE 5, 12 INVOICE 110-213-0000-0001-000-0601-53130000	110	002635 06/12/2018	840.00
EP 00000311	06/14/2018	SCHERMERHORN, KARIN 00002407	OH011691 06/13/2018	MIL REIMB JUN 4 - 8 110-271-0000-0001-000-0609-53330000	110	002634 06/12/2018	294.30
EP 00000312	06/14/2018	VAN EERDEN CO 00001876	OH011781 06/14/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	002653 06/13/2018	1,439.78
EP 00000312	06/14/2018	VAN EERDEN CO 00001876	OH011782 06/14/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002654 06/13/2018	17,959.75
EP 00000313	06/21/2018	ECOTEC INC 00000537	OH012075 06/20/2018	PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	43270 06/19/2018	6,810.00
EP 00000313	06/21/2018	ECOTEC INC 00000537	OH012074 06/20/2018	PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	WSD43265 06/14/2018	4,050.00
EP 00000314	06/21/2018	GORDON FOOD SERVICE 00000675	OH012104 06/20/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002692 06/20/2018	6,215.67

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EP 00000314	06/21/2018	GORDON FOOD SERVICE 00000675	OH012105 06/20/2018	2017-18 BPO NON-FOOD 250-297-0000-3100-000-0021-55640000	250	002693 06/20/2018	3,227.77
EP 00000315	06/21/2018	HABERMAS, LISA 00002356	OH012094 06/20/2018	PT SERVICES - JUNE 220-213-0000-0001-000-0611-53130000	220	002685 06/14/2018	1,344.00
EP 00000315	06/21/2018	HABERMAS, LISA 00002356	OH012094 06/20/2018	PT SERVICES - JUNE 220-213-0000-0001-000-0612-53130000	220	002685 06/14/2018	336.00
EP 00000316	06/21/2018	MEADOWBROOK INC 00001086	OH012099 06/20/2018	CLAIMS PAID JUNE 11-17 110-252-0000-0000-000-0851-52840000	110	002687 06/18/2018	7,960.56
EP 00000317	06/21/2018	OMNI FINANCIAL GROUP 00001317	OH012233 06/21/2018	403B 110-000-0000-0000-000-0000-24510032	110	002748 06/21/2018	66,188.55
EP 00000317	06/21/2018	OMNI FINANCIAL GROUP 00001317	OH012233 06/21/2018	457 110-000-0000-0000-000-0000-24510032	110	002748 06/21/2018	12,183.68
EP 00000318	06/21/2018	SCHERMERHORN, KARIN 00002407	OH011869 06/18/2018	JUN 11-15 MILEAGE REIMB 110-271-0000-0001-000-0609-53330000	110	002665 06/15/2018	294.30
EP 00000319	06/21/2018	TAX-EXEMPT LEASING 00003133	OH012236 06/21/2018	P1803176 BUS LEASE-36(1)54 P 110-271-0000-0000-000-0255-54225000	110	3353697 06/06/2018	98,350.00
EP 00000320	06/21/2018	VAN EERDEN CO 00001876	OH012107 06/20/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002695 06/20/2018	8,337.81
EP 00000320	06/21/2018	VAN EERDEN CO 00001876	OH012108 06/20/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	002696 06/20/2018	764.29
EP 00000321	06/21/2018	WAGeworks INC - FSA 00002390	OH012234 06/21/2018	DEPENDENT CARE 110-000-0000-0000-000-0000-24510038	110	002749 06/21/2018	4,737.57
EP 00000321	06/21/2018	WAGeworks INC - FSA 00002390	OH012234 06/21/2018	HEALTH CARE REIMB 110-000-0000-0000-000-0000-24510039	110	002749 06/21/2018	809.60
EP 00000322	06/28/2018	ADN ADMINISTRATORS INC 00000028	OH012479 06/28/2018	JUNE DENTAL ADMIN FEES 110-252-0000-0000-000-0851-52140000	110	20826 05/16/2018	4,926.80

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EP 00000322	06/28/2018	ADN ADMINISTRATORS INC 00000028	OH012478 06/28/2018	MAY CLAIMS - DENTAL 110-252-0000-0000-0851-52140000	110	9582MAY18 05/31/2018	54,385.33
EP 00000323	06/28/2018	BRENDEL, ALEX XAVIER 00002225	OH012483 06/28/2018	FITNESS INSTRUCTOR JUNE 5-25 230-321-0000-0001-066-0876-53110000	230	002776 06/25/2018	225.00
EP 00000324	06/28/2018	BURMEISTER, TYLER JOHN 00003077	OH012486 06/28/2018	FITNESS INSTRUCTOR JUNE 4-23 230-321-0000-0001-066-0876-53110000	230	002779 06/25/2018	175.00
EP 00000325	06/28/2018	CLELAND, AMY ELIZABETH 00000356	OH012282 06/26/2018	JUN PT SERVICES 110-213-0000-0001-000-0609-53130000	110	002759 06/26/2018	300.00
EP 00000325	06/28/2018	CLELAND, AMY ELIZABETH 00000356	OH012282 06/26/2018	JUN PT SERVICES 110-213-0000-0001-000-0641-53130000	110	002759 06/26/2018	1,200.00
EP 00000326	06/28/2018	GALVIN, JULIE SHADA 00000634	OH012487 06/28/2018	FITNESS INSTRUCTOR JUNE 5-21 230-321-0000-0001-066-0876-53110000	230	002780 06/25/2018	350.00
EP 00000327	06/28/2018	HABERMAS, LISA 00002356	OH012529 06/28/2018	PT SERVICES JUNE 26-27 220-213-0000-0001-000-0611-53130000	220	002794 06/27/2018	672.00
EP 00000327	06/28/2018	HABERMAS, LISA 00002356	OH012529 06/28/2018	PT SERVICES JUNE 26-27 220-213-0000-0001-000-0612-53130000	220	002794 06/27/2018	168.00
EP 00000328	06/28/2018	MILLER, KATY ANN 00002218	OH012485 06/28/2018	FITNESS INSTRUCTOR JUNE 4-25 230-321-0000-0001-066-0876-53110000	230	002778 06/25/2018	400.00
EP 00000329	06/28/2018	NATIONAL VISION 00001248	OH012477 06/28/2018	ADMIN FEES / CLAIMS MAY 16-31 110-252-0000-0000-0851-52150000	110	5061262 06/01/2018	1,856.79
EP 00000330	06/28/2018	PEPSI BEVERAGES 00001367	OH012420 06/27/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002769 06/27/2018	497.52
EP 00000331	06/28/2018	PESOLA, KATELYN 00001374	OH012484 06/28/2018	FITNESS INSTRUCTOR JUNE 4-23 230-321-0000-0001-066-0876-53110000	230	002777 06/25/2018	475.00
AP 00004833	06/07/2018	AFLAC 00000038	OH011598 06/07/2018	MAY 2018 PRETAX 26PAY CONTRIB 110-000-0000-0000-000-0000-24510011	110	567217 06/01/2018	973.50

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AP 00004833	06/07/2018	AFLAC 00000038	OH011599 06/07/2018	MAY 2018 TAXABLE 18PAY CONTRIB 110-000-0000-0000-0000-24510010	110	798475 06/01/2018	1,013.84
AP 00004833	06/07/2018	AFLAC 00000038	OH011599 06/07/2018	MAY 2018 PRETAX 18PAY CONTRIB 110-000-0000-0000-0000-24510011	110	798475 06/01/2018	1,285.94
AP 00004834	06/07/2018	AFLAC 00000038	OH011598 06/07/2018	MAY 2018 TAXABLE 26PAY CONTRIB 110-000-0000-0000-0000-24510010	110	567217 06/01/2018	690.40
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011505 06/06/2018	SAY HOLA TO SPANISH 110-111-0000-0000-020-0150-55110000	110	1LYGFJ9GJWX 05/02/2018	9.95
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011505 06/06/2018	CLIPCO DRY ERASE POCKET SLEEVE 110-221-0000-0001-000-0363-55110000	110	1LYGFJ9GJWX 05/02/2018	8.95
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011505 06/06/2018	STOREX CLASSROOM CADDY, ASSORTED 110-221-0000-0001-000-0363-55110000	110	1LYGFJ9GJWX 05/02/2018	19.62
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011505 06/06/2018	CLIPCO DRY ERASE POCKET SLEEVE 110-221-0000-0001-000-0363-55110000	110	1LYGFJ9GJWX 05/02/2018	45.90
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011505 06/06/2018	CLIPCO DRY ERASE POCKET SLEEVE 110-221-0000-0001-000-0363-55110000	110	1LYGFJ9GJWX 05/02/2018	8.95
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011056 06/05/2018	10 PCS Bumble Bee Push Pins, B 110-111-0000-0000-044-0000-55110000	110	1PNMC66X47D 04/29/2018	7.99
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011056 06/05/2018	Creative Steel Thumb Tacks for 110-111-0000-0000-044-0000-55110000	110	1PNMC66X47D 04/29/2018	6.99
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011056 06/05/2018	Ready Player One 110-111-0000-0000-044-0000-55110000	110	1PNMC66X47D 04/29/2018	10.75
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011133 06/05/2018	Jonti-Craft 27910JC Mobile Pap 110-241-0000-0000-044-0000-55910000	110	1PNMC66XWC 04/30/2018	570.84
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011506 06/06/2018	Kaffe Fassett Millefiore Blue 110-221-0000-0000-082-0904-55100103	110	1QYDTYMYNH 05/02/2018	18.38

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AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011506 06/06/2018	Kaffe Fassett Collective Curly 110-221-0000-0000-082-0904-55100103	110	1QYDTYMYNH 05/02/2018	17.20
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011506 06/06/2018	Kaffe Fassett Paisley Jungle T 110-221-0000-0000-082-0904-55100103	110	1QYDTYMYNH 05/02/2018	16.91
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011506 06/06/2018	Premier Prints Tie-Dyed Summer 110-221-0000-0000-082-0904-55100103	110	1QYDTYMYNH 05/02/2018	43.09
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011249 06/05/2018	ProEquip Travel Bag Clear Unis 110-241-0000-0000-082-0000-55910000	110	1QYDTYMYPH 05/02/2018	115.69
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011508 06/06/2018	RETRACTABLE BADGE REEL WITH CA10 110-241-0000-0000-040-0000-55910000	110	1QYDTYMYQC 05/02/2018	11.99
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011508 06/06/2018	STAINLESS STEEL WHISTLE WITH L 110-241-0000-0000-040-0000-55910000	110	1QYDTYMYQC 05/02/2018	8.99
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011508 06/06/2018	YUETON STAINLESS STEEL LOUD SP 110-241-0000-0000-040-0000-55910000	110	1QYDTYMYQC 05/02/2018	7.89
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011508 06/06/2018	ID BADGE HOLDER, PLASTIC NAME 110-241-0000-0000-040-0000-55910000	110	1QYDTYMYQC 05/02/2018	6.99
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011509 06/06/2018	MLB Cotton Broadcloth Detroit 110-221-0000-0000-082-0904-55100103	110	1RH3H4DFVJ66 05/02/2018	53.08
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011509 06/06/2018	Kona Premium Cotton Jet Black 110-221-0000-0000-082-0904-55100103	110	1RH3H4DFVJ66 05/02/2018	23.56
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011509 06/06/2018	Kona Cotton Pacific Fabric By 110-221-0000-0000-082-0904-55100103	110	1RH3H4DFVJ66 05/02/2018	15.13
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011509 06/06/2018	Timeless Treasures Out Of This 110-221-0000-0000-082-0904-55100103	110	1RH3H4DFVJ66 05/02/2018	35.86
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011509 06/06/2018	Kona Cotton Mulberry Fabric By 110-221-0000-0000-082-0904-55100103	110	1RH3H4DFVJ66 05/02/2018	10.09

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AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011509 06/06/2018	Kona Cotton Grass Green Fabric 110-221-0000-0000-082-0904-55100103	110	1RH3H4DFVJ66 05/02/2018	10.56
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	ELMER'S ALL PURPOSE SCHOOL GLU 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	29.04
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	CRAYOLA BULK CRAYONS, 24 PACKS 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	60.56
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	EDUCATIONAL INSIGHTS FLUORESC 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	52.56
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	BOUNCY BANDS FOR DESKS (BLACK) 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	119.60
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	EDUCATIONAL INSIGHTS 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	19.77
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	PACON PRIVACY BOARDS, BLACK, 4 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	81.34
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	THE BAD GUYS IN INTERGALACTIC 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	24.66
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	THE BAD GUYS IN ALIEN VS BAD G 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	30.48
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	A BOY CALLED BAT 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	62.91
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	HI! FLY GUY 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	14.96
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	SCHOLASTIC READER LEVEL 2: SUP 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	15.96
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	FLY GUY'S AMAZING TRICKS (FLY 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	19.96

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AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	SUPER RABBIT BOY VS. SUPER RAB 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	29.94
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	SUPER RABBIT RACERS!: A BRANCH 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	29.94
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	GAME OVER, SUPER RABBIT BOY! A 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	23.04
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011510 06/06/2018	EVA AND THE LOST PONY: A BRANC 110-111-0000-0000-014-0000-55110000	110	1V3913TQ1MY 05/02/2018	28.44
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011199 06/05/2018	Camera Flash Speedlite Mount,C 110-113-0000-0000-087-0361-55110000	110	1W3HMTDXML 05/03/2018	29.98
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011199 06/05/2018	(2-Pack) 58mm Snap-On Center P 110-113-0000-0000-087-0361-55110000	110	1W3HMTDXML 05/03/2018	5.99
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011199 06/05/2018	Neewer 16 Channel Wireless Rem 110-113-0000-0000-087-0361-55110000	110	1W3HMTDXML 05/03/2018	29.98
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011199 06/05/2018	2Pack Anwenk Camera Flash Spee 110-113-0000-0000-087-0361-55110000	110	1W3HMTDXML 05/03/2018	15.89
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011199 06/05/2018	Breakthrough Photography 77mm 110-113-0000-0000-087-0361-55110000	110	1W3HMTDXML 05/03/2018	173.00
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011199 06/05/2018	Neewer TT560 Flash Speedlite f 110-113-0000-0000-087-0361-55110000	110	1W3HMTDXML 05/03/2018	63.98
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011199 06/05/2018	(2-Pack) JJC 62mm Center Pinch 110-113-0000-0000-087-0361-55110000	110	1W3HMTDXML 05/03/2018	7.99
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011199 06/05/2018	Winsor & Newton Liquin Origina 110-113-0000-0000-087-0361-55110000	110	1W3HMTDXML 05/03/2018	41.99
AP 00004835	06/07/2018	AMAZON BUSINESS 00000075	OH011327 06/05/2018	Anwenk Reflector Stand Holder 110-113-0000-0000-087-0361-55110000	110	1XRPPFQ41MR 05/05/2018	29.16

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AP 00004836	06/07/2018	ANGONA PIZZA INC 00000987	OH011540 06/07/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002578 06/06/2018	19,127.00
AP 00004837	06/07/2018	APAC PAPER AND 00000108	OH010927 06/05/2018	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	316984 05/17/2018	167.28
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-226-0000-0001-000-0609-53410000	110	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-226-0000-0001-000-0609-53410000	110	1 05/15/2018	46.90
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-226-0000-0001-000-0609-53410000	110	1 05/15/2018	48.61
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-226-0000-0001-000-0609-53410000	110	1 05/15/2018	46.90
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-226-0000-0001-000-0609-53410000	110	1 05/15/2018	46.90
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-293-0000-0001-097-0880-53410000	110	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-293-0000-0001-097-0880-53410000	110	1 05/15/2018	87.60
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-293-0000-0001-097-0880-53410000	110	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-293-0000-0001-097-0880-53410000	110	1 05/15/2018	72.60
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-261-0000-0000-000-0820-53410000	110	1 05/15/2018	29.03
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-261-0000-0000-000-0820-53410000	110	1 05/15/2018	81.59

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AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-261-0000-0000-000-0820-53410000	110	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-261-0000-0000-000-0820-53410000	110	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-261-0000-0000-000-0820-53410000	110	1 05/15/2018	72.60
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONES 4/12-5/11 110-266-0000-0000-000-0822-53410000	110	1 05/15/2018	34.49
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-266-0000-0000-000-0822-53410000	110	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-266-0000-0000-000-0822-53410000	110	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-266-0000-0000-000-0822-53410000	110	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-271-0000-0000-000-0255-53410000	110	1 05/15/2018	36.09
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-271-0000-0000-000-0255-53410000	110	1 05/15/2018	88.24
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-289-0000-0000-000-0852-53410000	110	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-289-0000-0000-000-0852-53410000	110	1 05/15/2018	26.90
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-289-0000-0000-000-0852-53410000	110	1 05/15/2018	96.84
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-289-0000-0000-000-0852-53410000	110	1 05/15/2018	50.10

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AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 110-289-0000-0000-000-0852-53410000	110	1 05/15/2018	81.59
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 220-226-0000-0001-000-0611-53410000	220	1 05/15/2018	35.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 220-226-0000-0001-000-0611-53410000	220	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 250-297-0000-3100-000-0021-53410000	250	1 05/15/2018	30.10
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 250-297-0000-3100-000-0021-53410000	250	1 05/15/2018	34.49
AP 00004838	06/07/2018	AT&T MOBILITY 00000138	OH011618 06/07/2018	MOBILE PHONE 250-297-0000-3100-000-0021-53410000	250	1 05/15/2018	30.10
AP 00004839	06/07/2018	AVENALL, JILL M 00002528	OH011585 06/07/2018	REIMBURSE - CERTIFICATES 110-293-0000-0001-087-0880-57971000	110	002601 06/05/2018	38.15
AP 00004840	06/07/2018	BEAUMONT ELEMENTARY 004	OH011543 06/07/2018	KAISER COMMISSION 110-000-0000-0000-000-0000-11210000	110	002581 05/31/2018	343.50
AP 00004841	06/07/2018	BERKSHIRE DAIRY 00000196	OH011584 06/07/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002600 06/07/2018	24,093.24
AP 00004842	06/07/2018	BILLS PLUMBING & SEWER 00000203	OH011561 06/07/2018	BPO 2017-18 FOR PLUMBING REPAI 110-261-0000-0000-000-0821-54190000	110	108797 05/22/2018	138.00
AP 00004842	06/07/2018	BILLS PLUMBING & SEWER 00000203	OH011533 06/07/2018	BPO 2017-18 FOR PLUMBING REPAI 110-261-0000-0000-000-0821-54190000	110	108803-108848 06/01/2018	1,694.00
AP 00004843	06/07/2018	BLOOMFIELD HILLS 00000215	OH011430 06/06/2018	INT'L ACADEMY 2017/2018 FINAL 110-113-0000-0001-087-0134-53110000	110	A0001545 05/29/2018	167,493.00
AP 00004844	06/07/2018	BMI SUPPLY 00000221	OH010830 06/01/2018	oEV ELX 112 Two-way Passive Sp 230-391-0000-0001-086-0865-54120000	230	IN152609 05/21/2018	655.08

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AP 00004845	06/07/2018	CAPSTONE CLASSROOM 00000287	OH010901 06/05/2018	978-1-5157-8718-1 HOW THE ELEP 110-125-0000-6010-022-0917-55110000	110	113165 05/14/2018	50.55
AP 00004845	06/07/2018	CAPSTONE CLASSROOM 00000287	OH010901 06/05/2018	978-1-5157-8715-0 ANIMAL ADAPT 110-125-0000-6010-022-0917-55110000	110	113165 05/14/2018	50.53
AP 00004845	06/07/2018	CAPSTONE CLASSROOM 00000287	OH010901 06/05/2018	978-1-5157-8711-2 THE SNAKE PR 110-125-0000-6010-022-0917-55110000	110	113165 05/14/2018	50.53
AP 00004845	06/07/2018	CAPSTONE CLASSROOM 00000287	OH010901 06/05/2018	978-1-5157-8708-2 ISLANDS OF T 110-125-0000-6010-022-0917-55110000	110	113165 05/14/2018	50.53
AP 00004845	06/07/2018	CAPSTONE CLASSROOM 00000287	OH010901 06/05/2018	978-1-5157-8710-5 MAI'S LESSON 110-125-0000-6010-022-0917-55110000	110	113165 05/14/2018	50.53
AP 00004845	06/07/2018	CAPSTONE CLASSROOM 00000287	OH010901 06/05/2018	978-1-5157-8714-3 MYSTERY AT T 110-125-0000-6010-022-0917-55110000	110	113165 05/14/2018	50.53
AP 00004846	06/07/2018	CELEBRATE HOPE LLC 00002433	OH011415 06/05/2018	MAY CELEBRATE HOPE MEETING 110-221-0000-8010-000-0664-53120000	110	002562 06/04/2018	850.00
AP 00004847	06/07/2018	CHAMPION, JANA R 00002254	OH011607 06/07/2018	STUDENT TRANSPORT - MAY 220-271-0000-0001-000-0663-53310000	220	002617 06/01/2018	148.79
AP 00004848	06/07/2018	CHARTER TOWNSHIP OF 00001941	OH010818 06/05/2018	Police Liaisons 110-266-0000-0000-000-0822-53190000	110	LIAISON2 05/16/2018	163,174.83
AP 00004849	06/07/2018	CHRISTOPHER, JIM 00003061	OH011522 06/06/2018	MM IPB REFUND - ANDRES/NICHOLA 250-000-0000-0000-000-0000-24710000	250	002568 05/18/2018	56.85
AP 00004850	06/07/2018	CINTAS CORP 00000340	OH011491 06/06/2018	DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	MAY24 05/24/2018	578.31
AP 00004851	06/07/2018	COOLEY ELEMENTARY 010	OH011544 06/07/2018	KAISER COMMISSION 110-000-0000-0000-000-0000-11210000	110	002582 05/31/2018	535.00
AP 00004852	06/07/2018	COVENANT ACADEMY IN 00002196	OH011595 06/07/2018	D-BRANTLEY CNA TUITION/BOOKS/R 110-212-0000-3030-000-0020-53130000	110	002608 06/01/2018	1,135.00

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AP 00004853	06/07/2018	COVENANT ACADEMY IN 00002196	OH011593 06/07/2018	T-JACKSON - CNA TUITION/BOOKS/ 110-212-0000-3030-000-0020-53130000	110	002606 06/01/2018	1,135.00
AP 00004854	06/07/2018	CPM EDUCATIONAL 00002785	OH011428 06/05/2018	PILOT DEPOSIT 110-221-0000-0001-000-0363-55110000	110	1802044DM 05/27/2018	-7,500.00
AP 00004854	06/07/2018	CPM EDUCATIONAL 00002785	OH011428 06/05/2018	SHIPPING 110-221-0000-0001-000-0363-55110000	110	1802044DM 05/27/2018	1,357.21
AP 00004854	06/07/2018	CPM EDUCATIONAL 00002785	OH011428 06/05/2018	CCA TE 8YR EBOOK 978160328218 110-221-0000-0001-000-0998-56410000	110	1802044DM 05/27/2018	330.00
AP 00004854	06/07/2018	CPM EDUCATIONAL 00002785	OH011428 06/05/2018	CCA TE BUNDLE 9781603281560 110-221-0000-0001-000-0998-56410000	110	1802044DM 05/27/2018	675.00
AP 00004854	06/07/2018	CPM EDUCATIONAL 00002785	OH011428 06/05/2018	CCA STUDENT HB W 8YR EBOOK 110-221-0000-0001-000-0998-56410000	110	1802044DM 05/27/2018	21,830.00
AP 00004854	06/07/2018	CPM EDUCATIONAL 00002785	OH011428 06/05/2018	CCA SPANISH SB SET WITH 8YR EB 110-221-0000-0001-000-0998-56410000	110	1802044DM 05/27/2018	62.00
AP 00004854	06/07/2018	CPM EDUCATIONAL 00002785	OH011428 06/05/2018	ALGEBRA TILES, CLASS SET 9781 110-221-0000-0001-000-0998-56410000	110	1802044DM 05/27/2018	318.00
AP 00004855	06/07/2018	CRISIS PREVENTION 00000400	OH011158 06/05/2018	IUS0104437-JULIANO CPI 110-221-0000-8010-000-0664-53120000	110	002540 06/04/2018	150.00
AP 00004856	06/07/2018	CULLIGAN WATER 00002942	OH011529 06/07/2018	REPAIR - VILLAGE 110-261-0000-0000-000-0821-53190000	110	53474 05/29/2018	165.00
AP 00004857	06/07/2018	DAVID RUSKIN CHAPT 13 00000440	P1801120 06/07/2018	1451555S 110-000-0000-0000-000-0000-24510029	110	2846/1801120 06/07/2018	945.69
AP 00004858	06/07/2018	DEAF COMMUNITY 00000449	OH011414 06/05/2018	5/10/18 INTERPRETING 110-221-0000-8010-000-0664-53120000	110	002561 06/04/2018	119.00
AP 00004859	06/07/2018	DELL COMPUTER CORP 00000458	OH011431 06/05/2018	OPTIPELX 3050MT 110-282-0000-0000-000-0263-54120000	110	10245066841 05/30/2018	1,128.76

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AP 00004859	06/07/2018	DELL COMPUTER CORP 00000458	OH011431 06/05/2018	AC511 SOUND BAR 110-282-0000-0000-000-0263-54120000	110	10245066841 05/30/2018	40.00
AP 00004859	06/07/2018	DELL COMPUTER CORP 00000458	OH011431 06/05/2018	DELL 22 MONITOR E2216H 110-282-0000-0000-000-0263-54120000	110	10245066841 05/30/2018	196.00
AP 00004860	06/07/2018	DEUTSCHE BANK NATIONAL 00003092	AIP1801120 06/07/2018	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/1801120 06/07/2018	218.81
AP 00004861	06/07/2018	DM BURR MECHANICAL INC 00000496	COH011619 06/07/2018	CUSTODIANS APRIL 8-21 110-261-0000-0000-000-0820-53194000	110	FAC00006 04/30/2018	58,974.56
AP 00004861	06/07/2018	DM BURR MECHANICAL INC 00000496	COH011620 06/07/2018	SUB CUSTODIANS APRIL 8-21 110-261-0000-0000-000-0820-53194000	110	FAC00007 04/30/2018	3,653.03
AP 00004861	06/07/2018	DM BURR MECHANICAL INC 00000496	COH011621 06/07/2018	HVAC TECH/SUPER APRIL 8-21 110-261-0000-0000-000-0821-53190000	110	MEC00001 05/14/2018	15,329.35
AP 00004862	06/07/2018	DONELSON HILLS 014	OH011545 06/07/2018	KAISER COMMISSION 110-000-0000-0000-000-0000-11210000	110	002583 05/31/2018	428.50
AP 00004863	06/07/2018	ELECTROCOMM MICHIGAN 00000553	OH011432 06/05/2018	RADIO & BATTERIES 230-321-0000-0001-087-0879-57981000	230	0451830 04/25/2018	307.00
AP 00004864	06/07/2018	FITNESS FINDERS INC 00000605	OH010602 06/05/2018	24" Silver Chains - 500 [116-2 110-111-0000-0000-044-0000-55110000	110	257023 04/26/2018	165.00
AP 00004864	06/07/2018	FITNESS FINDERS INC 00000605	OH010602 06/05/2018	Frosty Toes - 1000 [117-192] 110-111-0000-0000-044-0000-55110000	110	257023 04/26/2018	79.49
AP 00004864	06/07/2018	FITNESS FINDERS INC 00000605	OH010602 06/05/2018	SHIPPING 110-111-0000-0000-044-0000-55110000	110	257023 04/26/2018	21.60
AP 00004865	06/07/2018	FLOOR TRENDS 00002994	OH011492 06/05/2018	MOHAWK DEFENDER CARPET AT KETTERING 230-321-0000-0001-086-0879-56410000	230	8540 05/18/2018	2,933.82
AP 00004865	06/07/2018	FLOOR TRENDS 00002994	OH011492 06/05/2018	KETTERING POOL LABOR 230-321-0000-0001-086-0879-56410000	230	8540 05/18/2018	1,536.00

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AP 00004865	06/07/2018	FLOOR TRENDS 00002994	OH011492 06/05/2018	MOHAWK DEFENDER CARPET AT 230-321-0000-0001-087-0879-56410000	230	8540 05/18/2018	2,933.82
AP 00004865	06/07/2018	FLOOR TRENDS 00002994	OH011492 06/05/2018	MOTT POOL LABOR 230-321-0000-0001-087-0879-56410000	230	8540 05/18/2018	1,536.00
AP 00004866	06/07/2018	GAMEZ, FRANK B 00000635	OH011531 06/07/2018	REIMBURSE - TOOLS 230-321-0000-0001-086-0879-57981000	230	002574 05/29/2018	33.94
AP 00004867	06/07/2018	GATEWAY FINANCIAL 00000641	P1801120 06/07/2018	17-4355-GC 110-000-0000-0000-000-0000-24510029	110	2846/1801120 06/07/2018	124.52
AP 00004868	06/07/2018	GRAYSON ELEMENTARY 020	OH011546 06/07/2018	KAISER COMMISSION 110-000-0000-0000-000-0000-11210000	110	002584 05/31/2018	401.75
AP 00004869	06/07/2018	GROSSNICKLE, ELIZABETH 00000705	OH011463 06/05/2018	REIMBURSE FOR DI SUPPLIES 110-221-0000-0000-000-0904-55100100	110	002565 05/17/2018	306.87
AP 00004870	06/07/2018	GUZEK, KATY LEIGH 00002604	OH011558 06/07/2018	HEAD START NUTRITIONIST #9 110-213-0000-7230-046-0950-53130000	110	002597 06/28/2018	745.43
AP 00004871	06/07/2018	HAVILAND ELEMENTARY 022	OH011547 06/07/2018	KAISER COMMISSION 110-000-0000-0000-000-0000-11210000	110	002585 05/31/2018	335.25
AP 00004872	06/07/2018	HENNIGH, JEFF 00003103	OH011526 06/06/2018	MM IPB REFUND - HUDSON HENNIGH 250-000-0000-0000-000-0000-24710000	250	002572 05/25/2018	22.50
AP 00004873	06/07/2018	HOLLAND BUS COMPANY 00000776	OH011453 06/05/2018	BUS PARTS/SUPPLIES 110-271-0000-0000-000-0255-54121000	110	130816 05/17/2018	2,666.81
AP 00004874	06/07/2018	HOUGHTON ELEMENTARY 024	OH011548 06/07/2018	KAISER COMMISSION 110-000-0000-0000-000-0000-11210000	110	002586 05/31/2018	251.25
AP 00004875	06/07/2018	INTERIM OF OAKLAND 00000837	OH011460 06/07/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	241 05/18/2018	2,590.50
AP 00004875	06/07/2018	INTERIM OF OAKLAND 00000837	OH011418 06/05/2018	Interim - Nurses & Training 110-266-0000-0000-000-0822-53190000	110	243 05/18/2018	120.00

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AP 00004875	06/07/2018	INTERIM OF OAKLAND 00000837	OH011452 06/07/2018	17-18 BLANKET PURCHASE ORDER N 110 110-213-0000-8010-000-0664-53131006	244	244 05/18/2018	240.00
AP 00004875	06/07/2018	INTERIM OF OAKLAND 00000837	OH011580 06/07/2018	17-18 BLANKET PURCHASE ORDER N 110 110-213-0000-8010-000-0664-53131006	247	247 05/31/2018	2,662.50
AP 00004875	06/07/2018	INTERIM OF OAKLAND 00000837	OH011579 06/07/2018	17-18 BLANKET PURCHASE ORDER N 110 110-213-0000-8010-000-0664-53131006	249	249 05/31/2018	240.00
AP 00004876	06/07/2018	J & J FORESTRY PRODUCTS 00000889	OH011560 06/07/2018	2017-2018 BLANKET PURCHASE ORD 110 110-127-0000-0000-087-0576-55110000	589113	589113 05/29/2018	76.50
AP 00004877	06/07/2018	J & M WINDOW CLEANING 00002181	OH011578 06/07/2018	WINDOWS - CRARY GARDEN 250 250-297-0000-3100-000-0021-57910000	2775	2775 05/22/2018	550.00
AP 00004878	06/07/2018	JW PEPPER AND SON INC 00000850	OH011423 06/05/2018	2017-2018 BLANKET PO FOR SALET 110 110-113-0000-0000-087-0361-55110000	07957572	07957572 04/26/2018	108.39
AP 00004878	06/07/2018	JW PEPPER AND SON INC 00000850	OH011422 06/05/2018	2017-2018 BLANKET PO FOR SALET 110 110-113-0000-0000-087-0361-55110000	07960869	07960869 05/10/2018	5.00
AP 00004878	06/07/2018	JW PEPPER AND SON INC 00000850	OH011424 06/05/2018	17-18 BLANKET PURCHASE ORDER N 110 110-112-0000-0000-082-0162-55110000	07961617	07961617 05/14/2018	78.49
AP 00004878	06/07/2018	JW PEPPER AND SON INC 00000850	OH011433 06/05/2018	17-18 BLANKET PURCHASE NOT TO 110 110-112-0000-0000-082-0162-55110000	07961901	07961901 05/15/2018	508.97
AP 00004878	06/07/2018	JW PEPPER AND SON INC 00000850	OH011421 06/05/2018	2018-2019 BLANKET PURCHASE ORD 110 110-113-0000-0000-087-0162-55110000	07961908	07961908 05/15/2018	49.00
AP 00004879	06/07/2018	JW TURF INC 00002986	OH011596 06/07/2018	760-59 REPLACEMENT VIBRATOR 110 110-261-0000-0000-000-0821-54190000	P01846	P01846 04/23/2018	1,127.40
AP 00004879	06/07/2018	JW TURF INC 00002986	OH011596 06/07/2018	ACT3 - ACTUATOR 110 110-261-0000-0000-000-0821-54190000	P01846	P01846 04/23/2018	1,283.58
AP 00004879	06/07/2018	JW TURF INC 00002986	OH011596 06/07/2018	APPROXIMATE SHIPPING 110 110-261-0000-0000-000-0821-54190000	P01846	P01846 04/23/2018	37.03

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AP 00004880	06/07/2018	KNUDSEN ELEMENTARY 013	OH011549 06/07/2018	KAISER COMMISSION 110-000-0000-0000-0000-11210000	110	002587 05/31/2018	315.00
AP 00004881	06/07/2018	KROOPNICK PLC, RICHARD 00002541	OH011496 06/05/2018	LEGAL SERVICES - MAY 110-231-0000-0000-000-0231-53170000	110	1060 06/01/2018	1,980.00
AP 00004882	06/07/2018	LEARNING RESOURCES INC 00000961	OH010910 06/05/2018	RELATIONAL GEOMETRIC SOLIDS 110-221-0000-0001-000-0137-55110000	110	3435694 05/11/2018	208.89
AP 00004883	06/07/2018	LIFE SKILLS CENTERS INC 00000980	OH011459 06/07/2018	17-18 BLANKET FOR GL 110-221-0000-8010-000-0664-53120000	110	MAY2018 06/01/2018	2,519.80
AP 00004884	06/07/2018	LISA HIBBARD 00003075	OH011523 06/06/2018	MM REFUND - CHAD FEGAN 250-000-0000-0000-000-0000-24710000	250	002569 05/10/2018	15.20
AP 00004885	06/07/2018	LITERACY, LANGUAGE, 00002838	OH011417 06/07/2018	WSD-03,JAN/MAR/2-MAY INVOICES 110-221-0000-8010-000-0664-53120000	110	002564 06/04/2018	4,600.00
AP 00004886	06/07/2018	LJS AND ASSOCIATES 00000992	OH011494 06/05/2018	PROFESSIONAL SERVICES - JUNE 110-281-0000-0000-000-0262-53190000	110	3373 06/01/2018	633.33
AP 00004887	06/07/2018	MAC TOOLS 00001018	OH011449 06/05/2018	Blanket PO Equip/Furniture Rep 110-271-0000-0000-000-0255-56450000	110	83685/84016 05/24/2018	854.92
AP 00004888	06/07/2018	MARK R SCHWESINGER 00002805	P1801120 06/07/2018	18 0492 GC 110-000-0000-0000-000-0000-24510029	110	2844/1801120 06/07/2018	283.69
AP 00004889	06/07/2018	MARK R SCHWESINGER 00002805	P1801120 06/07/2018	18 06525 GC 110-000-0000-0000-000-0000-24510029	110	2844/1801120 06/07/2018	296.67
AP 00004890	06/07/2018	MARK R SCHWESINGER 00002805	P1801120 06/07/2018	18 30539 GC 7 110-000-0000-0000-000-0000-24510029	110	2844/1801120 06/07/2018	439.86
AP 00004891	06/07/2018	MICHIGAN SCHOOLS 00002404	OH011617 06/07/2018	ELECTRIC SERVICE MARCH 110-261-0000-0000-000-0825-55520000	110	D18031058 05/11/2018	467.96
AP 00004891	06/07/2018	MICHIGAN SCHOOLS 00002404	OH011617 06/07/2018	ELECTRIC SERVICE MARCH 110-261-0000-0000-000-0825-55520000	110	D18031058 05/11/2018	467.96

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AP 00004891	06/07/2018	MICHIGAN SCHOOLS 00002404	OH011617 06/07/2018	ELECTRIC SERVICE MARCH 110-261-0000-0000-000-0825-55520000	110	D18031058 05/11/2018	107,193.81
AP 00004891	06/07/2018	MICHIGAN SCHOOLS 00002404	OH011617 06/07/2018	ELECTRIC SERVICE MARCH 220-261-0000-0001-000-0611-55520000	220	D18031058 05/11/2018	3,373.59
AP 00004891	06/07/2018	MICHIGAN SCHOOLS 00002404	OH011617 06/07/2018	ELECTRIC SERVICE MARCH 230-391-0000-0001-000-0871-55520000	230	D18031058 05/11/2018	935.93
AP 00004892	06/07/2018	MICHIGAN STATE 00001186	P1801120 06/07/2018	PAYROLL 110-000-0000-0000-000-0000-24510030	110	2800/1801120 06/07/2018	1,922.68
AP 00004892	06/07/2018	MICHIGAN STATE 00001186	P1801120 06/07/2018	PAYROLL 110-000-0000-0000-000-0000-24510030	110	2802/1801120 06/07/2018	157.47
AP 00004893	06/07/2018	MIDWEST LINEN & UNIFORMS 00001164	OH011539 06/07/2018	2017-18 BPO 250-297-0000-3100-000-0021-55643000	250	002577 06/06/2018	506.00
AP 00004894	06/07/2018	NAISH, KATHERINE 00003115	OH011530 06/07/2018	REIMBURSE - SUPPLIES 220-122-1900-0001-072-0611-55110000	220	002573 05/21/2018	35.51
AP 00004895	06/07/2018	NEWTON CRANE ROOFING 00001263	OH011450 06/06/2018	ROOFING - DONELSON HILLS 110-456-0000-0001-000-0853-56221003	110	25105 05/17/2018	5,065.00
AP 00004895	06/07/2018	NEWTON CRANE ROOFING 00001263	OH011451 06/05/2018	ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	25128 05/17/2018	647.00
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	60"X15/16" THREADED WOODHANDLES 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	14.30
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	2846 EXHAUST FILTER FORS12 - W 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	62.55
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	5010 BRUSH ROLLER/SENSOR-WINDS 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	137.89
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	5301 SENSOR INTAKEFILTER -WI 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	93.09

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AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	TOILET BOWL MOP, DURALONWHT, 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	8.03
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	SENSOR/VSP VACUUM BAGS10BAGS/P 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	195.48
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	18" BRASS CHANNEL &RUBBER 10/C 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	49.28
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	20" STRIPPING FLOOR PAD,BLACK 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	128.98
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	STANDARD AEROSOL OCEANBREEZE 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	77.75
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	LIFT OFF NO 3 QTS INK,PEN & RE 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	83.44
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	TOUGH ON GREASE N.B4GL/CS 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	64.30
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	LIFT OFF NO 1 QTS 6/CS 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	79.94
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	8541 DOODLEBUG PAD BRN4-5/8X10 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	46.67
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	PINKY TOILET BOWL, TILEPORC CL 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	96.24
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	WET TASK WIPER W/BUCKET12"X12. 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	722.10
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	BRASS HANDLE SOCKET 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	32.73
AP 00004896	06/07/2018	NICHOLS PAPER AND 00001265	OH011016 06/01/2018	6472 DOODLEBUG PADHOLDER 9x3.7 110-261-0000-0000-000-0820-55990000	110	652058500 05/17/2018	63.98

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011564 06/07/2018	Chenille Kraft Sidewalk Chalk, 110-111-0000-0000-014-0000-55110000	110	133667149001 05/04/2018	32.00
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Paper Mate(R) Ballpoint Stick 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	3.16
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Paper Mate(R) Ballpoint Stick 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	3.16
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Paper Mate(R) Ballpoint Stick 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	3.16
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Office Depot(R) Brand Self-Sti 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	46.40
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Office Depot(R) Brand Self-Sti 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	42.50
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Ticonderoga(R) Woodcase Pencil 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	29.86
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Office Depot(R) Brand Clasp En 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	23.12
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	48.95
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	48.95
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	48.95
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Office Depot(R) Brand 1/2 Bind 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	14.04

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Scotch(R) Magic(TM) 812 Greene 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	26.32
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Scotch(R) Heavy-Duty Shipping 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	40.48
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Tombow(R) Mono(R) Correction T 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	7.84
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Office Depot(R) Brand Self-Sti 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	42.50
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Boise(R) X-9(R) Multi-Use Copy 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	74.38
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011282 06/07/2018	Office Depot(R) Brand Self-Sti 110-122-0000-0001-071-0620-55110000	110	133679375001 05/02/2018	-42.50
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011289 06/07/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-122-0000-0001-071-0620-55110000	110	133679376001 05/02/2018	48.95
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011290 06/07/2018	Paper Mate(R) Ballpoint Stick 110-122-0000-0001-071-0620-55110000	110	133679377001 05/02/2018	3.16
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011290 06/07/2018	Exact Index Paper - Letter - 8 110-122-0000-0001-071-0620-55110000	110	133679377001 05/02/2018	21.98
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011565 06/07/2018	Sparco Two-pocket 3-Prong Leat 110-111-0000-0000-040-0000-55110000	110	133680109001 05/04/2018	10.29
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011295 06/05/2018	Starlights Mints, 5 Lb Bag 110-112-0000-0000-082-0000-55110000	110	133685113001 05/02/2018	18.72
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011295 06/05/2018	Scotch(R) Sure Start Shipping 110-112-0000-0000-082-0000-55110000	110	133685113001 05/02/2018	52.78
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011295 06/05/2018	Office Depot(R) Brand Invisibl 110-112-0000-0000-082-0000-55110000	110	133685113001 05/02/2018	207.80

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011295 06/05/2018	Energizer(R) Industrial Alkali 110-112-0000-0000-082-0000-55110000	110	133685113001 05/02/2018	62.20
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011295 06/05/2018	Duracell(R) Procell AA Alkaline 110-112-0000-0000-082-0000-55110000	110	133685113001 05/02/2018	38.75
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011295 06/05/2018	Energizer(R) Industrial Alkali 110-112-0000-0000-082-0000-55110000	110	133685113001 05/02/2018	41.20
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011295 06/05/2018	Sharpie(R) Flip Chart(TM) Mark 110-112-0000-0000-082-0000-55110000	110	133685113001 05/02/2018	89.40
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011295 06/05/2018	Lysol(R) Disinfecting Wipes, C 110-112-0000-0000-082-0000-55110000	110	133685113001 05/02/2018	43.80
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011295 06/05/2018	EXPO(R) Chisel-Tip Dry-Erase M 110-112-0000-0000-082-0000-55110000	110	133685113001 05/02/2018	94.20
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011297 06/05/2018	Scotch(R) Heavy-Duty Shipping 110-112-0000-0000-082-0000-55110000	110	133685116001 05/02/2018	80.94
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011369 06/05/2018	MICR Print Solutions MCR15AM (C) 110-112-0000-0000-082-0000-55110000	110	133685117001 05/02/2018	169.99
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011299 06/07/2018	Post-it(R) Miami Collection Su 110-241-0000-0000-013-0000-55910000	110	133797156001 05/02/2018	42.54
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011299 06/07/2018	Neenah Astrobrights(R) Bright 110-241-0000-0000-013-0000-55910000	110	133797156001 05/02/2018	111.44
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011299 06/07/2018	Scotch(R) Magic(TM) 812 Greene 110-241-0000-0000-013-0000-55910000	110	133797156001 05/02/2018	52.64
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011354 06/05/2018	Post-it(R) Super Sticky Notes, 110-112-0000-0000-082-0000-55110000	110	133799717001 05/02/2018	94.20
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011355 06/05/2018	Avery(R) 2-Pocket Folders, Let 110-112-0000-0000-082-0000-55110000	110	133799718001 05/02/2018	60.40

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011355 06/05/2018	Avery(R) 2-Pocket Folders, Let 110-112-0000-0000-082-0000-55110000	110	133799718001 05/02/2018	60.40
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011355 06/05/2018	Business Source 1/3-cut Cutles 110-112-0000-0000-082-0000-55110000	110	133799718001 05/02/2018	87.12
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011355 06/05/2018	Smead(R) Colored Hanging Folde 110-241-0000-0000-082-0000-57915000	110	133799718001 05/02/2018	20.28
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011356 06/05/2018	Sharpie(R) Accent(R) Retractable 110-112-0000-0000-082-0000-55110000	110	133799748001 05/02/2018	77.90
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011566 06/07/2018	Sanford(R) Mr. Sketch(R) Water 110-241-0000-0000-040-0000-55910000	110	133802328001 05/04/2018	22.15
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011365 06/05/2018	Ziploc Sandwich Bags - 5.88 Wi 110-112-0000-0000-082-0000-55110000	110	133803488001 05/02/2018	18.87
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011365 06/05/2018	Avery(R) Economy Round-Ring Vi 110-112-0000-0000-082-0000-55110000	110	133803488001 05/02/2018	12.05
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011441 06/05/2018	CAREBAND Sheer Adhesive Bandag 110-241-0000-0000-010-0000-57910000	110	134354302001 05/03/2018	6.33
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011442 06/05/2018	Neenah Heavyweight Exact(R) In 110-125-0000-6010-013-0917-55110000	110	134378297001 05/03/2018	9.96
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011443 06/06/2018	Prismacolor Verithin Colored P 110-112-0000-0000-082-0000-55110000	110	134379696001 05/04/2018	28.99
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011443 06/06/2018	AT-A-GLANCE(R) WallMates(TM) D 110-112-0000-0000-082-0000-55110000	110	134379696001 05/04/2018	57.10
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011443 06/06/2018	Pilot G2 Pen Stylus - Black 110-112-0000-0000-082-0000-55110000	110	134379696001 05/04/2018	48.45
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011444 06/06/2018	Maxell CA-5 Mini Blast Away Ca 110-112-0000-0000-082-0000-55110000	110	134379697001 05/03/2018	243.50

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011511 06/06/2018	Oxford(R) Brand White Index Ca 110-112-0000-0000-082-0000-55110000	110	134379700001 05/04/2018	66.50
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011406 06/07/2018	Office Depot(R) Brand Interdep 110-122-0000-0001-071-0620-55110000	110	134380015001 05/03/2018	21.60
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011406 06/07/2018	Duracell(R) Coppertop AA Alkal 110-122-0000-0001-071-0620-55110000	110	134380015001 05/03/2018	23.58
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011406 06/07/2018	Scotch(R) Magic(TM) 812 Greene 110-122-0000-0001-071-0620-55110000	110	134380015001 05/03/2018	26.32
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011406 06/07/2018	Scotch(R) Heavy-Duty Shipping 110-122-0000-0001-071-0620-55110000	110	134380015001 05/03/2018	40.48
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011406 06/07/2018	Office Depot(R) Brand White Co 110-122-0000-0001-071-0620-55110000	110	134380015001 05/03/2018	338.00
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011406 06/07/2018	AT-A-GLANCE(R) Vertical Yearly 110-122-0000-0001-071-0620-55110000	110	134380015001 05/03/2018	28.99
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011406 06/07/2018	Logitech(R) Wireless Desktop M 110-122-0000-0001-071-0620-55110000	110	134380015001 05/03/2018	146.34
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011406 06/07/2018	Office Depot(R) Brand Monthly 110-122-0000-0001-071-0620-55110000	110	134380015001 05/03/2018	119.88
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011406 06/07/2018	Office Depot(R) Brand Clasp En 110-122-0000-0001-071-0620-55110000	110	134380015001 05/03/2018	23.12
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011406 06/07/2018	Office Depot(R) Brand 30 Recyc 110-122-0000-0001-071-0620-55110000	110	134380015001 05/03/2018	87.48
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011512 06/07/2018	Westcott(R) Transparent Acryli 110-122-0000-0001-071-0620-55110000	110	134380016001 05/04/2018	35.04
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011519 06/07/2018	Ward 12-14 Week Class Record B 110-122-0000-0001-071-0620-55110000	110	134380018001 05/04/2018	131.50

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Xerox(R) Vitality Colors(TM) 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	24.80
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Neenah Exact Vellum Bristol Co 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	22.90
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Neenah Exact(R) 30 Recycled 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	32.90
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Xerox(R) Vitality Colors(TM) 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	24.80
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Xerox(R) Vitality Colors(TM) 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	23.65
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Xerox(R) Vitality Colors(TM) 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	24.80
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Xerox(R) Vitality Colors(TM) 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	23.65
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Neenah Astrobrights(R) 30 Recy 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	15.86
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Neenah Astrobrights(R) Bright 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	15.86
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Neenah Astrobrights(R) 30 Recy 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	15.86
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Neenah Astrobrights(R) Bright 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	15.86
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Neenah Astrobrights(R) Bright 110-122-0000-0001-071-0620-55110000	110	134380320001 05/03/2018	15.92
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011408 06/07/2018	Neenah Astrobrights(R) Bright 110-125-0000-6160-071-0920-55110000	110	134380320001 05/03/2018	15.92

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	3.42
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	1.71
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	0.48
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Poster B 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	4.58
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Steno Bo 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	37.02
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Crayola(R) Crayon Box, Assorte 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	9.20
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Crayola(R) Color Pencils, Box 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	20.50
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Westcott(R) Kids Scissors, 5, 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	72.90
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Composit 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	31.20
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	26.45
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Energizer(R) Max(R) Alkaline A 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	4.65
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Energizer(R) Max(R) Alkaline A 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	4.65
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Ruled In 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	2.48

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Sharpie(R) Accent(R) Highlight 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	5.36
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Astrobrights(R) Colored Cardst 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	7.92
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Neenah Extra-Heavyweight Exact 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	6.58
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Poster B 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	6.87
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Composit 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	18.69
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Permanen 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	6.30
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Poly 2-P 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	40.60
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Pacon(R) Chart Tablet, 24 x 32 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	7.40
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	19.98
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Post-it(R) Durable Angled Hang 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	3.32
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Oxford(TM) Twin-Pocket Portfol 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	6.46
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Neenah Astrobrights(R) 30 Recy 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	7.93
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	4.96

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	1.71
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	10.58
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011434 06/05/2018	Neenah Astrobrights(R) 30 Recy 110-111-0000-0000-010-0000-55110000	110	134381409001 05/03/2018	7.93
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011513 06/06/2018	Neenah Heavyweight Exact(R) In 110-111-0000-0000-010-0000-55110000	110	134381410001 05/04/2018	4.98
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011568 06/07/2018	Crayola(R) Color Pencils, Set 110-111-0000-0000-010-0000-55110000	110	134381411001 05/07/2018	5.45
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011436 06/05/2018	Divoga(R) Glitter 2-Pocket Fol 110-111-0000-0000-010-0000-55110000	110	134381412001 05/03/2018	6.36
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011438 06/05/2018	BIC(R) Wite-Out(R) Correction 110-112-0000-0000-082-0000-55110000	110	134382279001 05/03/2018	42.52
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011438 06/05/2018	Office Depot(R) Brand 40 Recyc 110-112-0000-0000-082-0000-55110000	110	134382279001 05/03/2018	101.25
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011516 06/07/2018	Office Depot(R) Brand Self-Sti 110-241-0000-0001-071-0620-55910000	110	134383103001 05/04/2018	85.00
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011516 06/07/2018	Office Depot(R) Brand Self-Sti 110-241-0000-0001-071-0620-55910000	110	134383103001 05/04/2018	92.80
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011516 06/07/2018	Tombow(R) Mono(R) Correction T 110-241-0000-0001-071-0620-55910000	110	134383103001 05/04/2018	15.68
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011516 06/07/2018	Office Depot(R) Brand Binder C 110-241-0000-0001-071-0620-55910000	110	134383103001 05/04/2018	19.90
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011516 06/07/2018	Office Depot(R) Brand Binder C 110-241-0000-0001-071-0620-55910000	110	134383103001 05/04/2018	5.08

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011516 06/07/2018	OIC(R) Binder Clips, Small, 3/ 110-241-0000-0001-071-0620-55910000	110	134383103001 05/04/2018	3.20
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011516 06/07/2018	Paper Mate(R) Flair(R) Porous- 110-241-0000-0001-071-0620-55910000	110	134383103001 05/04/2018	17.64
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011516 06/07/2018	Swingline(R) S.F.(R) 1 Standar 110-241-0000-0001-071-0620-55910000	110	134383103001 05/04/2018	13.90
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011439 06/07/2018	AT-A-GLANCE(R) 3-Year Monthly 110-241-0000-0001-071-0620-55910000	110	134383104001 05/03/2018	28.08
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011517 06/07/2018	Wilson Jones(R) Extra-Wide(TM) 110-241-0000-0001-071-0620-55910000	110	134383105001 05/04/2018	59.85
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011518 06/07/2018	Smead(R) Pressboard Alphabetic 110-241-0000-0001-071-0620-55910000	110	134387222001 05/04/2018	15.30
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011518 06/07/2018	Pilot(R) G-2(TM) Retractable G 110-241-0000-0001-071-0620-55910000	110	134387222001 05/04/2018	17.96
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011518 06/07/2018	Pilot(R) G-2(TM) Retractable G 110-241-0000-0001-071-0620-55910000	110	134387222001 05/04/2018	17.96
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011518 06/07/2018	Pilot(R) G-2(TM) Retractable G 110-241-0000-0001-071-0620-55910000	110	134387222001 05/04/2018	17.96
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011518 06/07/2018	BIC(R) 4-Color(TM) Retractable 110-241-0000-0001-071-0620-55910000	110	134387222001 05/04/2018	11.56
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011440 06/07/2018	Sharpie(R) Accent(R) Retractab 110-241-0000-0001-071-0620-55910000	110	134387223001 05/03/2018	15.58
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011569 06/07/2018	Office Depot(R) Brand White Co 110-241-0000-0000-013-0000-55910000	110	134449443001 05/07/2018	559.80
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011569 06/07/2018	Xerox(R) Vitality Colors(TM) 110-241-0000-0000-013-0000-55910000	110	134449443001 05/07/2018	28.38

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011569 06/07/2018	Xerox(R) Vitality Colors(TM) 110-241-0000-0000-013-0000-55910000	110	134449443001 05/07/2018	29.76
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011569 06/07/2018	Xerox(R) Vitality Colors(TM) 110-241-0000-0000-013-0000-55910000	110	134449443001 05/07/2018	29.76
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011569 06/07/2018	Xerox(R) Vitality Colors(TM) 110-241-0000-0000-013-0000-55910000	110	134449443001 05/07/2018	28.38
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011569 06/07/2018	Neenah(R) Bright White Premium 110-241-0000-0000-013-0000-55910000	110	134449443001 05/07/2018	66.08
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011571 06/07/2018	Office Depot(R) Brand Mini Per 110-122-0000-0001-071-0620-55110000	110	134925700001 05/07/2018	1.08
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011571 06/07/2018	Office Depot(R) Brand Perforat 110-122-0000-0001-071-0620-55110000	110	134925700001 05/07/2018	10.65
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011571 06/07/2018	Realspace(R) MFTC 200 Multifun 110-122-0000-0001-071-0620-55110000	110	134925700001 05/07/2018	153.33
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011571 06/07/2018	Ticonderoga(R) Woodcase Pencil 110-122-0000-0001-071-0620-55110000	110	134925700001 05/07/2018	74.65
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011571 06/07/2018	Office Depot(R) Brand Pink Bev 110-122-0000-0001-071-0620-55110000	110	134925700001 05/07/2018	22.85
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011571 06/07/2018	Office Depot(R) Brand Eraser C 110-122-0000-0001-071-0620-55110000	110	134925700001 05/07/2018	17.95
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011571 06/07/2018	See Jane Work(R) Faux Leather 110-122-0000-0001-071-0620-55110000	110	134925700001 05/07/2018	17.68
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011571 06/07/2018	Brenton Studio(TM) Metro Mesh 110-122-0000-0001-071-0620-55110000	110	134925700001 05/07/2018	3.78
AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011571 06/07/2018	Scotch(R) Desk Tape Dispenser, 110-122-0000-0001-071-0620-55110000	110	134925700001 05/07/2018	5.96

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AP 00004897	06/07/2018	OFFICE DEPOT INC 00001305	OH011563 06/07/2018	Lorell(R) Steel Pencil Cup, Me 110-122-0000-0001-071-0620-55110000	110	134925701001 05/05/2018	5.37
AP 00004898	06/07/2018	PROBITY SERVICES LLC 00002440	OH011446 06/05/2018	STUDENT TRANSPORT MAY 14-25 110-271-0000-0000-000-0255-53310000	110	1701 06/27/2018	1,125.00
AP 00004899	06/07/2018	QUALITY FIRST AID AND 00002209	OH011419 06/05/2018	First Aid supplies, All buildi 110-266-0000-0000-000-0822-56410000	110	67687 05/31/2018	64.41
AP 00004900	06/07/2018	REALLY GOOD STUFF LLC 00001455	OH011217 06/05/2018	705563 BLUE HARMONY DURABLE BQ 110-125-0000-6010-022-0917-55110000	110	6392654 04/25/2018	59.29
AP 00004900	06/07/2018	REALLY GOOD STUFF LLC 00001455	OH011217 06/05/2018	159043 REALLY GOOD GUSSETED PO 110-125-0000-6010-022-0917-55110000	110	6392654 04/25/2018	29.64
AP 00004901	06/07/2018	RICKS CONCRETE 00003124	OH011573 06/07/2018	CONCRETE WORK - DEPOSIT 250-297-0000-3100-000-0021-57910000	250	1002B 06/05/2018	2,300.00
AP 00004902	06/07/2018	RICKS CONCRETE 00003124	OH011574 06/07/2018	CONCRETE WORK - DEPOSIT 250-297-0000-3100-000-0021-57910000	250	1002A 06/05/2018	2,000.00
AP 00004903	06/07/2018	RIVERSIDE ELEMENTARY 040	OH011550 06/07/2018	KAISER COMMISSION 110-000-0000-0000-000-0000-11210000	110	002588 05/31/2018	369.75
AP 00004904	06/07/2018	ROBBIES TROPHIES AND 00001486	OH011592 06/07/2018	AWARDS - PLAQUES 110-293-0000-0001-087-0880-57971000	110	002605 05/15/2018	460.00
AP 00004905	06/07/2018	ROBINSON, KRISTIN 00002240	OH011555 06/07/2018	CBI REIMBURSEMENT 110-000-0000-0000-000-0613-41990000	110	002594 06/07/2018	18.99
AP 00004906	06/07/2018	ROSE, DARLENE 00002366	OH011613 06/07/2018	REIMBURSE - HOMELESS SUPPLIES 110-125-0000-6010-000-0917-55115000	110	002619 06/05/2018	29.08
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011373 06/05/2018	ART KRAFT RL 36X1000' BRITE BL 110-111-0000-0000-044-0000-55110000	110	308102986264 05/02/2018	74.33
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011373 06/05/2018	ART KRAFT RL 36X1000' AQUA 110-111-0000-0000-044-0000-55110000	110	308102986264 05/02/2018	71.25

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AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011373 06/05/2018	RL PPR 36X1000 ROYAL BLUE RAIN 110-111-0000-0000-044-0000-55110000	110	308102986264 05/02/2018	71.37
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011373 06/05/2018	ART KRAFT RL 36X1000 SKYBL 110-111-0000-0000-044-0000-55110000	110	308102986264 05/02/2018	73.57
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011373 06/05/2018	PAPER ROLL FADELESS LIME 48X50 110-111-0000-0000-044-0000-55110000	110	308102986264 05/02/2018	13.41
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011373 06/05/2018	PAPER FADELESS VIOLET 48X50' R 110-111-0000-0000-044-0000-55110000	110	308102986264 05/02/2018	13.41
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011373 06/05/2018	PAPER FADELESS TEAL 48X50' RL 110-111-0000-0000-044-0000-55110000	110	308102986264 05/02/2018	13.41
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011373 06/05/2018	PAPER FADELESS AZURE 48X50' RL 110-111-0000-0000-044-0000-55110000	110	308102986264 05/02/2018	13.41
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPER SPIRAL NOTEBOOK 10 1/2X8 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	31.00
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPER STENO NOTEBOOK 6 " X 9' 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	6.90
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPER STENO NOTEBOOK 6 " X 9' 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	6.90
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CHART TABLET 24X32 25 SHT 1-1/ 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	183.60
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	GLUE STICK .74OZ WHITE P/12 SC 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	67.60
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPERCLIPS SCHOOL SMART NON-SK110 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	3.84
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPERCLIPS SCHOOL SMART NON-SK110 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	10.80

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AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	HIGHLIGHTERS YELLOW TANK SCHOOL 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	4.62
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	HIGHLIGHTERS YELLOW TANK SCHOOL 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	3.08
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	HIGHLIGHTER ORANGE TANK SCHOOL 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	10.85
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	HIGHLIGHTER PINK TANK SCHOOL S 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	7.70
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	HIGHLIGHTER BLUE TANK SCHOOL S 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	10.85
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	HIGHLIGHTER GREEN TANK SCHOOL 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	7.70
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	NOTES YELLOW 3X3 PK12 - SCHOOL 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	21.30
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CORRECTION FLUID WITE-OUT CORR 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	17.46
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	TAPE INVISIBLE 0.75 IN X 36 YD 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	64.50
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	TAPE 3M GENERAL USE MASKING TA 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	3.52
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	MARKER BLACK FINE SHARPIE PACK 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	21.30
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	MARKER RED FINE SHARPIE PACK O 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	23.88
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	MARKER SHARPIE GREEN FINE PACK 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	23.88

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AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	MARKER SHARPIE ULTRA FINE POIN 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	15.00
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	ERASER CAPS SCHOOL SMART PINK 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	2.24
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	ERASER PINK BEVELED MEDIUM SCH 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	35.10
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CLEANER MARKER BOARD EXPO 8OZ 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	57.60
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	WIPES CLOROX DISINFECTING LEMO 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	35.90
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	BAND AIDS BAND-AID BRAND 1IN F 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	59.40
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPER LEGAL PADS 8.5X14 WHT 50 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	11.65
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPER LEGAL PADS 8.5X11.75 WHT 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	5.89
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	BATTERIES AAA ENERGIZER MAX PA 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	17.45
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 BLACK RIVERSIDE 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	17.28
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 VIOLET RIVERSID 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	17.28
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 BRIGHT GREEN SU 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	5.92
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 BRIGHT BLUE SUN 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	8.64

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AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 BRIGHT BLUE SUN 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	8.64
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 BRIGHT WHITE SU 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	16.40
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 HOLIDAY RED SUN 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	29.76
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 YELLOW ORANGE S 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	8.04
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 BLU GREEN RIVER 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	11.52
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 HOLIDAY GREEN R 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	17.28
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 SCARLET SUNWORK 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	6.08
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 YELLOW SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	8.76
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 LILAC SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	8.64
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 9X12 PINK SUNWORKS P 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	8.52
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 12X18 YELLOW ORANGE 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	14.52
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 12X18 SCARLET SUNWOR 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	25.20
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 12X18 WHITE SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	18.00

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AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 12X18 BROWN SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	14.52
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 12X18 BLUE SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	14.52
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 12X18 YELLOW SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	14.52
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 12X18 RED SUNWORKS P 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	7.92
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 12X18 RED SUNWORKS P 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	7.92
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 12X18 PINK SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	7.26
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	CONST PPR 12X18 GRAY SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	7.26
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPER DRAWING MANILA 56 POUND 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	9.17
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPER DRAWING MANILA 56 POUND 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	9.17
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPER DRAWING 9X12 60# WHITE R 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	11.22
AP 00004907	06/07/2018	SCHOOL SPECIALTY INC 00001559	OH011386 06/05/2018	PAPER DRAWING 9X12 80# WHITE R 110-111-0000-0000-040-0000-55110000	110	308102987234 05/03/2018	14.94
AP 00004908	06/07/2018	SCHOOLCRAFT 044	OH011551 06/07/2018	ACCOUNTS RECEIVABLE 110-000-0000-0000-000-0000-11210000	110	002589 05/31/2018	454.50
AP 00004909	06/07/2018	SIMONDS, DOREEN 00002321	OH011597 06/07/2018	REIMBURSE - GARDEN SUPPLIES 250-297-0000-3100-000-0021-57910000	250	002609 06/07/2018	47.00

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AP 00004910	06/07/2018	SJMH URGENT CARE 00001616	OH011420 06/05/2018	Hep B Vaccinations 2017-18 110-266-0000-0000-000-0822-53197000	110	9418C16197 06/01/2018	56.00
AP 00004911	06/07/2018	SNAPP, ROBERT 00003080	OH011524 06/06/2018	MM IPB REFUND - RIAN SNAPP 250-000-0000-0000-000-0000-24710000	250	002570 05/14/2018	75.80
AP 00004912	06/07/2018	SNAPPYJOE LLC 00001623	OH011447 06/05/2018	Blanket PO Equip/Furniture Rep 110-271-0000-0000-000-0255-56450000	110	05241824565 05/24/2018	114.95
AP 00004912	06/07/2018	SNAPPYJOE LLC 00001623	OH011448 06/05/2018	Blanket PO Equip/Furniture Rep 110-271-0000-0000-000-0255-56450000	110	05311824702 05/31/2018	445.00
AP 00004913	06/07/2018	SOFTERWARE INC 00001632	OH011495 06/05/2018	E-Care software 230-351-0000-0001-000-0182-57907000	230	644399 05/31/2018	274.50
AP 00004914	06/07/2018	STAUBACH, CHERI 00002246	OH011554 06/07/2018	CBI REIMBURSEMENT 110-000-0000-0000-000-0613-41990000	110	002593 06/07/2018	245.40
AP 00004915	06/07/2018	STENGER AND STENGER PC 00001685	P1801120 06/07/2018	17169628GC 110-000-0000-0000-000-0000-24510029	110	2844/1801120 06/07/2018	214.92
AP 00004916	06/07/2018	STEPANSKI EARLY 046	OH011552 06/07/2018	ACCOUNTS RECEIVABLE 110-000-0000-0000-000-0000-11210000	110	002590 05/31/2018	425.75
AP 00004917	06/07/2018	SWEETWATER 00001723	OH011003 06/01/2018	100' XLR 230-391-0000-0001-086-0865-54120000	230	17496081 05/10/2018	219.95
AP 00004917	06/07/2018	SWEETWATER 00001723	OH011003 06/01/2018	50' XLR 230-391-0000-0001-086-0865-54120000	230	17496081 05/10/2018	259.90
AP 00004917	06/07/2018	SWEETWATER 00001723	OH011003 06/01/2018	20' XLR 230-391-0000-0001-086-0865-54120000	230	17496081 05/10/2018	259.90
AP 00004917	06/07/2018	SWEETWATER 00001723	OH011003 06/01/2018	10'XLR 230-391-0000-0001-086-0865-54120000	230	17496081 05/10/2018	147.90
AP 00004917	06/07/2018	SWEETWATER 00001723	OH011003 06/01/2018	100' MONITOR CABLE 230-391-0000-0001-086-0865-54120000	230	17496081 05/10/2018	219.98

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AP 00004917	06/07/2018	SWEETWATER 00001723	OH011003 06/01/2018	50' MONITOR CABLE 230-391-0000-0001-086-0865-54120000	230	17496081 05/10/2018	259.96
AP 00004917	06/07/2018	SWEETWATER 00001723	OH011003 06/01/2018	25' MONITOR CABLE 230-391-0000-0001-086-0865-54120000	230	17496081 05/10/2018	359.92
AP 00004917	06/07/2018	SWEETWATER 00001723	OH011003 06/01/2018	10' MONITOR CABLE 230-391-0000-0001-086-0865-54120000	230	17496081 05/10/2018	279.92
AP 00004917	06/07/2018	SWEETWATER 00001723	OH011003 06/01/2018	MIC SNAKE 230-391-0000-0001-086-0865-54120000	230	17496081 05/10/2018	599.95
AP 00004918	06/07/2018	THOMPSON, SHELLEY 00003087	OH011525 06/06/2018	MM REFUND - ABIGAIL THOMPSON 250-000-0000-0000-000-0000-24710000	250	002571 05/17/2018	100.35
AP 00004919	06/07/2018	TIMOTHY BAXTER AND 00002185	P1801120 06/07/2018	144815GC 110-000-0000-0000-000-0000-24510029	110	2844/1801120 06/07/2018	160.76
AP 00004920	06/07/2018	TREASURER CITY OF 00001806	P1801120 06/07/2018	PAYROLL 110-000-0000-0000-000-0000-24510027	110	2045/1801120 06/07/2018	142.74
AP 00004921	06/07/2018	TRUST THERMAL 00001824	OH011493 06/05/2018	INSULATION REMOVAL - MOTT 110-261-0000-0000-000-0821-53190000	110	5236 05/24/2018	1,362.00
AP 00004922	06/07/2018	UNIFIRST CORPORATION 00001845	OH011457 06/05/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1994086 05/04/2018	182.86
AP 00004922	06/07/2018	UNIFIRST CORPORATION 00001845	OH011458 06/05/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1996077 05/11/2018	188.16
AP 00004923	06/07/2018	US DEPT OF EDUCATION - 00001862	P1801120 06/07/2018	1001689575 110-000-0000-0000-000-0000-24510029	110	2846/1801120 06/07/2018	23.65
AP 00004924	06/07/2018	US DEPT OF EDUCATION - 00001862	P1801120 06/07/2018	1024139642 110-000-0000-0000-000-0000-24510029	110	2846/1801120 06/07/2018	176.04
AP 00004925	06/07/2018	VAILLIENCOURT, 00003114	OH011532 06/07/2018	REIMBURSE - DUEAL ENROLL EXPEN 110-113-0000-0000-086-0000-53190000	110	002575 05/25/2018	727.63

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AP 00004926	06/07/2018	VILLANOVA CONSTRUCTION 00002982	OH011528 06/07/2018	PHASE 1 REPAIR WORK AT LUTES 110-456-0000-0001-000-0853-56221003	110	103342 06/04/2018	13,975.00
AP 00004926	06/07/2018	VILLANOVA CONSTRUCTION 00002982	OH011528 06/07/2018	CATCH BASIN REPAIR AT LUTES 110-456-0000-0001-000-0853-56221003	110	103342 06/04/2018	4,900.00
AP 00004927	06/07/2018	WATERFORD FOUNDATION 00001933	P1801120 06/07/2018	PAYROLL 110-000-0000-0000-000-0000-24510035	110	2855/1801120 06/07/2018	1,205.00
AP 00004928	06/07/2018	WATERFORD ROTARY 00003129	OH011577 06/07/2018	SILVER SPONSORSHIP 110-221-0000-0000-000-0904-55100102	110	ZEPPELINS5K 06/06/2018	95.00
AP 00004928	06/07/2018	WATERFORD ROTARY 00003129	OH011577 06/07/2018	SILVER SPONSORSHIP 110-232-0000-0000-000-0232-57910000	110	ZEPPELINS5K 06/06/2018	155.00
AP 00004929	06/07/2018	WATERFORD VILLAGE 048	OH011553 06/07/2018	KAISER COMMISSION 110-000-0000-0000-000-0000-11210000	110	002591 05/31/2018	183.75
AP 00004930	06/07/2018	WEINGARTZ SUPPLY 00001961	OH011466 06/06/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	2021781800 05/14/2018	62.03
AP 00004930	06/07/2018	WEINGARTZ SUPPLY 00001961	OH011464 06/06/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	6016247900 05/01/2018	81.89
AP 00004930	06/07/2018	WEINGARTZ SUPPLY 00001961	OH011468 06/06/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	6016514900 05/15/2018	325.98
AP 00004930	06/07/2018	WEINGARTZ SUPPLY 00001961	OH011467 06/06/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	6016613200 05/14/2018	21.48
AP 00004930	06/07/2018	WEINGARTZ SUPPLY 00001961	OH011469 06/06/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	6016676100 05/16/2018	18.98
AP 00004930	06/07/2018	WEINGARTZ SUPPLY 00001961	OH011470 06/06/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	6016676101 05/17/2018	135.64
AP 00004930	06/07/2018	WEINGARTZ SUPPLY 00001961	OH011471 06/06/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	6016906700 05/24/2018	76.99

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AP 00004931	06/07/2018	WELTMAN WEINBERG & 00001963	P1801120 06/07/2018	PAYROLL 110-000-0000-0000-0000-24510029	110	2846/1801120 06/07/2018	31.99
AP 00004932	06/07/2018	WRIGHT, CECILIA 00003072	OH011521 06/06/2018	MM REFUND - SAVANNAH WRIGHT 250-000-0000-0000-0000-24710000	250	00256705 05/09/2018	65.75
AP 00004933	06/07/2018	WRIGHT, DEBORAH 00002600	OH011557 06/07/2018	HEAD START NURSE #9 OF 9 110-213-0000-7230-046-0950-53190000	110	002596 06/28/2018	1,688.89
AP 00004934	06/14/2018	ACTIVATE LEARNING LLC 00002113	OH011797 06/14/2018	P1802493 - BOOKS/KITS 110-111-0000-0000-020-0132-55110000	110	1716 06/04/2018	22,059.30
AP 00004934	06/14/2018	ACTIVATE LEARNING LLC 00002113	OH011798 06/14/2018	P1802490 - BOOKS/KITS 110-221-0000-0001-000-0998-55210000	110	1719 06/04/2018	24,852.00
AP 00004935	06/14/2018	AERO FILTER INC 00000037	OH011701 06/14/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1080303 05/31/2018	60.50
AP 00004935	06/14/2018	AERO FILTER INC 00000037	OH011710 06/14/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1080578 06/06/2018	246.75
AP 00004935	06/14/2018	AERO FILTER INC 00000037	OH011711 06/14/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1080580 06/06/2018	464.34
AP 00004935	06/14/2018	AERO FILTER INC 00000037	OH011843 06/14/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1080581 06/06/2018	811.47
AP 00004935	06/14/2018	AERO FILTER INC 00000037	OH011709 06/14/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1080582 06/06/2018	263.81
AP 00004935	06/14/2018	AERO FILTER INC 00000037	OH011713 06/14/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1080583 06/06/2018	161.01
AP 00004935	06/14/2018	AERO FILTER INC 00000037	OH011700 06/14/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1081695 05/31/2018	820.72
AP 00004936	06/14/2018	ALLIED PRINTING COMPANY 00002320	OH011770 06/14/2018	PROGRAM 2018 COMMENCEMENT 110-232-0000-0000-000-0091-53190000	110	49731 05/31/2018	5,827.00

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AP 00004937	06/14/2018	AMANDA CHILDRESS 00002314	OH011717 06/13/2018	REISSUE MM REFUND - CK00000198 250-000-0000-0000-0000-24710000	250	002638 06/12/2018	23.10
AP 00004938	06/14/2018	AMAZON BUSINESS 00000075	OH011652 06/08/2018	CLASSROOM SELECT NEOROK 110-241-0000-0000-040-0000-55910000	110	16CR9D1XRPN 05/11/2018	98.59
AP 00004938	06/14/2018	AMAZON BUSINESS 00000075	OH011650 06/08/2018	SANDISK 128GB USB 2.0 FLASH DR 110-221-0000-0001-000-0363-55110000	110	1GC9M91P9N3 05/10/2018	49.98
AP 00004938	06/14/2018	AMAZON BUSINESS 00000075	OH011650 06/08/2018	SANDISK CRUZER CZ36 64GB USD 2 110-221-0000-0001-000-0363-55110000	110	1GC9M91P9N3 05/10/2018	38.97
AP 00004938	06/14/2018	AMAZON BUSINESS 00000075	OH011645 06/08/2018	A BOX CAN BE MANY THINGS 110-118-0000-0001-046-0191-55110000	110	1HLPJ1L9GFLF 05/05/2018	138.65
AP 00004938	06/14/2018	AMAZON BUSINESS 00000075	OH011646 06/08/2018	Violette Around the World, Vol 110-222-0000-0000-082-0000-55310000	110	1L3Q1YTFXHG 05/06/2018	12.99
AP 00004938	06/14/2018	AMAZON BUSINESS 00000075	OH011648 06/08/2018	P1803044 CREDIT - SUPER RABBIT 110-111-0000-0000-014-0000-55110000	110	1WGX7FYD6L 05/07/2018	-4.99
AP 00004938	06/14/2018	AMAZON BUSINESS 00000075	OH011649 06/08/2018	United Solutions EcoSense TO01 110-112-0000-0000-082-0000-55110000	110	1XLQTYLL6DV 05/07/2018	1,450.40
AP 00004938	06/14/2018	AMAZON BUSINESS 00000075	OH011647 06/08/2018	the hall monitors are fired! a 110-221-0000-0000-004-0904-55100106	110	1XRPPFQ4YPL 05/07/2018	4.99
AP 00004939	06/14/2018	ANDERSEN MATERIAL 00000095	OH011703 06/14/2018	HI/LO REPAIRS 110-261-0000-0000-000-0820-54110000	110	10545467 05/21/2018	69.22
AP 00004939	06/14/2018	ANDERSEN MATERIAL 00000095	OH011704 06/14/2018	HI/LO REPAIRS 110-261-0000-0000-000-0820-54110000	110	10545468 05/21/2018	58.57
AP 00004939	06/14/2018	ANDERSEN MATERIAL 00000095	OH011705 06/14/2018	HI/LO REPAIRS 110-261-0000-0000-000-0820-54110000	110	10545469 05/21/2018	112.50
AP 00004939	06/14/2018	ANDERSEN MATERIAL 00000095	OH011702 06/14/2018	HI/LO REPAIRS 110-261-0000-0000-000-0820-54110000	110	105845466 05/21/2018	160.42

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AP 00004940	06/14/2018	APAC PAPER AND 00000108	OH010577 06/12/2018	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	314859 05/01/2018	105.30
AP 00004940	06/14/2018	APAC PAPER AND 00000108	OH010577 06/12/2018	P1802744 BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	314859 05/01/2018	111.52
AP 00004940	06/14/2018	APAC PAPER AND 00000108	OH010573 06/12/2018	toilet tissue 12 rolls 110-261-0000-0000-000-0820-55990000	110	315530 05/03/2018	175.50
AP 00004940	06/14/2018	APAC PAPER AND 00000108	OH010573 06/12/2018	P1802826brown roll towel 12/cs 110-261-0000-0000-000-0820-55990000	110	315530 05/03/2018	139.40
AP 00004940	06/14/2018	APAC PAPER AND 00000108	OH011734 06/13/2018	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	317299 05/22/2018	278.80
AP 00004940	06/14/2018	APAC PAPER AND 00000108	OH011735 06/13/2018	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	317533 05/21/2018	438.75
AP 00004940	06/14/2018	APAC PAPER AND 00000108	OH011738 06/13/2018	PAPER TOWEL 110-261-0000-0000-000-0820-55990000	110	319441 06/07/2018	209.10
AP 00004940	06/14/2018	APAC PAPER AND 00000108	OH011738 06/13/2018	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	319441 06/07/2018	79.85
AP 00004940	06/14/2018	APAC PAPER AND 00000108	OH011738 06/13/2018	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	319441 06/07/2018	175.50
AP 00004941	06/14/2018	APPLIED INDUSTRIAL 00000114	OH011809 06/14/2018	BPO 2017-18 FOR EQUIP REPAIR/S 110-261-0000-0000-000-0821-54190000	110	7013522600 05/31/2018	144.30
AP 00004941	06/14/2018	APPLIED INDUSTRIAL 00000114	OH011810 06/14/2018	BPO 2017-18 FOR EQUIP REPAIR/S 110-261-0000-0000-000-0821-54190000	110	7013527078 05/31/2018	48.49
AP 00004942	06/14/2018	BEARDEN, LISA 00003112	OH011668 06/12/2018	MM REFUND - JUSTIN BEARDEN 250-000-0000-0000-000-0000-24710000	250	002626 05/30/2018	12.90
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011776 06/14/2018	SEE ATTACHED LIST 110-125-0000-3670-022-0938-55110000	110	748213 05/29/2018	233.30

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AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	All star joker 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	14.96
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Angel 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	11.06
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Astro outlaw 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	14.96
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Back to school 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	4.49
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Bear 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Beetle alpha book 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	5.96
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Bonita 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Bugs bugs bugs 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	2.99
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Champ 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Deck the halls 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	4.49
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Brown and the case of the secr 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Brown finds the clues 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Brown gets his man 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74

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AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Brown solves them all 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Boy detective 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Fenway foul-up 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	14.96
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Force oversleeps 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	9.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Fossils 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	5.24
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Fossils tell stories 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	5.99
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Great white sharks 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	5.99
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Its Halloween im turning green 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	4.49
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Jake 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Jedi academy 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	9.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	la dodger 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	14.96
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Maggie and max 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Hannah is bananas 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74

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AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	new class 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	9.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	officer spence makes no sense 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	3.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	phantom bully 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	9.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	return of the padawan 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	9.74
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	san Francisco splash 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	14.96
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	shark attack 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	2.99
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Sharks 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	5.99
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Surprise Island 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	20.96
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	Tales from a not so fabulous l 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	10.49
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	not so graceful life 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	10.49
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	not so popular life 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	10.49
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	not so smart life 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	10.49
AP 00004943	06/14/2018	BOOKSOURCE INC 00000225	OH011775 06/14/2018	not so talented 110-125-0000-3670-013-0938-55110000	110	749495 05/31/2018	10.49

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AP 00004944	06/14/2018	BOSTICK TRUCK CENTER 00000228	OH011803 06/14/2018	BPO 2017-18 FOR TRUCK REPAIRS 110-261-0000-0000-000-0821-54190000	110	1181641 05/15/2018	319.51
AP 00004945	06/14/2018	BREHOB CORP 00000239	OH011628 06/14/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	721176 06/07/2018	2,265.00
AP 00004946	06/14/2018	BURTON, LAURA 00003138	OH011789 06/14/2018	MM REFUND - TAYLOR BURTON 250-000-0000-0000-000-0000-24710000	250	002658 06/08/2018	52.25
AP 00004947	06/14/2018	C & S MOTORS INC 00000266	OH011625 06/12/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP159800 05/31/2018	1,147.28
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	ROCKY THE ROBOT HELPS OUT 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	SUMMER AT OAK TREE COTTAGE 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	BRI & ARI'S ISLAND SURVIVAL 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	54.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	TALIA'S WHALE ADVENTURE 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	54.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	MY REAL NAME PRINCESS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	STUCK AT THE TOP 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	PENNY AND THE PEAS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	THE SOCCER FIELD 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	45.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	BUZZY BEE 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94

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AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	GO AWAY 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	GUS IN THE GARDEN 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	LEA CAN SWIM 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	LOOK AT THE PUPPLY 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	LOOKING FOR KATE 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	STELLA THE SPIDER 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	SUPRISE PANCAKES FOR MOM 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	BIRDS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	41.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	DOGS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	41.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	FISH 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	41.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	SABER-TOOTHED CAT 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	41.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	CATS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	41.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	GUINEA PIGS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	41.70

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AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	HAMSTERS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	41.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	KATIE BLOWS HER TOP 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	35.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	BOXING BOOTSIE 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	30.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	DISAPPEARING DARCY 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	30.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	FISHING FRANKIE 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	30.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	GRASSHOPPERS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	42.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	HONEYBEES 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	42.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	HOW THE ELEPHANT GOT ITS TRUNK 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	45.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	MAI'S LESSON 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	45.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	MAKO SHARKS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	42.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	MOTORCYCLES 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	42.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	PEDRO THE NINJA 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	PEDRO'S TRICKY TOWER 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.70

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AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	THE HOLE NINE YARDS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	42.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	A PICTURE'S WORTH A THOUSAND C 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	42.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	THE VOLCANO SAND HILL 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	THE FAIR 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	HOW TO DRESS UP AS A CLOWN 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	HOW TO DRESS UP AS A PIRATE 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	HOW TO DRESS UP AS A ROBOT 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	FUN DAYS 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	35.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	GAMES ARE FUN 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	GO AWAY, BABY 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	42.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	THE BIG MUD PUDDLE 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	AIRPLANES 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	42.70
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	SHIPPING 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	0.00

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AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011739 06/13/2018	SOMETHING IS WATCHING 110-111-0000-6010-014-0917-55110000	110	115259 05/29/2018	36.94
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011740 06/13/2018	max goes to the dentist 110-125-0000-3670-013-0938-55110000	110	115992 05/31/2018	4.34
AP 00004948	06/14/2018	CAPSTONE CLASSROOM 00000287	OH011740 06/13/2018	max goes to the library 110-125-0000-3670-013-0938-55110000	110	115992 05/31/2018	4.35
AP 00004949	06/14/2018	CAROLINA BIOLOGICAL 00000297	OH011741 06/13/2018	WHEATON 30ML 110-122-0000-0001-071-0620-55110000	110	50274215RI 05/04/2018	51.60
AP 00004949	06/14/2018	CAROLINA BIOLOGICAL 00000297	OH011741 06/13/2018	SHIPPING COST 110-122-0000-0001-071-0620-55110000	110	50274215RI 05/04/2018	11.99
AP 00004950	06/14/2018	CARRESS, DEBORAH 00003134	OH011727 06/13/2018	REFUND HEALTH/VISION/DENTAL 110-252-0000-0000-000-0851-52130000	110	002643 06/04/2018	461.23
AP 00004950	06/14/2018	CARRESS, DEBORAH 00003134	OH011727 06/13/2018	REFUND HEALTH/VISION/DENTAL 110-252-0000-0000-000-0851-52140000	110	002643 06/04/2018	22.33
AP 00004950	06/14/2018	CARRESS, DEBORAH 00003134	OH011727 06/13/2018	REFUND HEALTH/VISION/DENTAL 110-252-0000-0000-000-0851-52150000	110	002643 06/04/2018	5.25
AP 00004951	06/14/2018	CASAGRANDE, KIMBERLY 00002241	OH011728 06/13/2018	REIMBURSEMENT - SHIPPING FEES 110-281-0000-0000-000-0262-54120000	110	002644 06/12/2018	22.53
AP 00004952	06/14/2018	CENGAGE LEARNING 00002271	OH011785 06/14/2018	P1800247 - BIM RED BOOKS/CURR 110-221-0000-0001-000-0998-55210000	110	61836760 09/18/2017	899.03
AP 00004953	06/14/2018	CHARLES, CHERYL 00003140	OH011716 06/13/2018	MM REFUND - MITCHELL CHARLES 250-000-0000-0000-000-0000-24710000	250	002637 06/11/2018	199.45
AP 00004954	06/14/2018	CHARTER TOWNSHIP OF 00001941	OH011799 06/14/2018	6/3/18 KETTERING GRAD PARTY 110-241-0000-0000-086-0000-57915000	110	JUNE3KETTERI 06/05/2018	629.09
AP 00004954	06/14/2018	CHARTER TOWNSHIP OF 00001941	OH011800 06/14/2018	Police Liaisons 110-266-0000-0000-000-0822-53190000	110	JUNE3KETTERI 06/05/2018	629.09

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AP 00004954	06/14/2018	CHARTER TOWNSHIP OF 00001941	OH011801 06/14/2018	6/3/18 MOTT GRAD PARTY 110-241-0000-0000-087-0000-57915000	110	JUNE3MOTT 06/07/2018	718.96
AP 00004955	06/14/2018	CHETS RENT ALL 00000330	OH011627 06/14/2018	EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	5054583 06/07/2018	283.36
AP 00004956	06/14/2018	COCHRANE SUPPLY AND 00000367	OH011837 06/14/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	1171164 05/21/2018	133.54
AP 00004956	06/14/2018	COCHRANE SUPPLY AND 00000367	OH011836 06/14/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	1171265 05/22/2018	485.58
AP 00004957	06/14/2018	CONSUMERS ENERGY 00000387	OH011692 06/13/2018	GAS SERVICE - CRARY 110-261-0000-0000-000-0825-55510000	110	100021511363M 05/29/2018	55.45
AP 00004958	06/14/2018	COVENANT ACADEMY IN 00002196	OH011718 06/13/2018	A-SCOTT CNA TUITION/BOOKS/LA 110-212-0000-3030-000-0020-53130000	110	13060418 06/01/2018	1,135.00
AP 00004959	06/14/2018	COVENANT ACADEMY IN 00002196	OH011719 06/13/2018	E-LEONARD CNA TUITION/BOOKS/LA 110-212-0000-3030-000-0020-53130000	110	06060418 06/01/2018	1,135.00
AP 00004960	06/14/2018	COVENTRY MOTORS LTD 00000399	OH011609 06/13/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2493 05/14/2018	20,190.57
AP 00004960	06/14/2018	COVENTRY MOTORS LTD 00000399	OH011612 06/12/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2494 05/16/2018	1,298.99
AP 00004960	06/14/2018	COVENTRY MOTORS LTD 00000399	OH011611 06/12/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2495 05/21/2018	660.00
AP 00004960	06/14/2018	COVENTRY MOTORS LTD 00000399	OH011610 06/12/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2496 05/29/2018	880.00
AP 00004961	06/14/2018	CRISIS PREVENTION 00000400	OH011632 06/08/2018	BALANCE DUE 110-283-0000-8010-000-0664-53120000	110	CUS10123593A 09/14/2017	100.00
AP 00004962	06/14/2018	DEAF COMMUNITY 00000449	OH009741 06/08/2018	INTERPRETING SERVICES 110-283-0000-8010-000-0664-53120000	110	002274 04/18/2018	229.00

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AP 00004962	06/14/2018	DEAF COMMUNITY 00000449	OH009741 06/08/2018	EMPLOYEE TRAIN/DEVELOPMENT SRM0 110-283-0000-8010-000-0664-53120000		002274 04/18/2018	0.00
AP 00004963	06/14/2018	DEMCO INC 00000461	OH009640 06/08/2018	P1802428 MULTILINGUAL READ 110-222-0000-0000-086-0000-55311000	110	6351426 04/11/2018	2.29
AP 00004963	06/14/2018	DEMCO INC 00000461	OH009640 06/08/2018	WF13691770 WALL QUOTE: A BOOK 110-222-0000-0000-086-0000-55311000	110	6351426 04/11/2018	22.99
AP 00004963	06/14/2018	DEMCO INC 00000461	OH011631 06/08/2018	PAPER SPINE LABLES 3/4" x 110-241-0000-0000-044-0000-57915000	110	6358072 04/19/2018	35.90
AP 00004963	06/14/2018	DEMCO INC 00000461	OH011631 06/08/2018	PAPER CIRCULATION LABELS 1/2" 110-241-0000-0000-044-0000-57915000	110	6358072 04/19/2018	35.90
AP 00004963	06/14/2018	DEMCO INC 00000461	OH011631 06/08/2018	SHIPPING AND HANDLING 110-241-0000-0000-044-0000-57915000	110	6358072 04/19/2018	0.00
AP 00004964	06/14/2018	DETROIT CHEMICAL & 00000464	OH011663 06/12/2018	PH7 DAILY FLOOR CLEANER 5-GAL 110-261-0000-0000-000-0820-55990000	110	384817 06/06/2018	90.45
AP 00004964	06/14/2018	DETROIT CHEMICAL & 00000464	OH011663 06/12/2018	AX-IT PLUS NO RINSE AGGR FLOOR 110-261-0000-0000-000-0820-55990000	110	384817 06/06/2018	320.25
AP 00004964	06/14/2018	DETROIT CHEMICAL & 00000464	OH011663 06/12/2018	PH7Q NEUTRAL PH DIINFECTANT DE 110-261-0000-0000-000-0820-55990000	110	384817 06/06/2018	137.94
AP 00004964	06/14/2018	DETROIT CHEMICAL & 00000464	OH011663 06/12/2018	GLARE FLOOR FINISH ACRYLIC POL 110-261-0000-0000-000-0820-55990000	110	384817 06/06/2018	365.88
AP 00004964	06/14/2018	DETROIT CHEMICAL & 00000464	OH011663 06/12/2018	*FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	384817 06/06/2018	3.50
AP 00004964	06/14/2018	DETROIT CHEMICAL & 00000464	OH011665 06/13/2018	FLOOR STRIPPER 110-261-0000-0000-000-0820-55990000	110	384915 06/07/2018	256.20
AP 00004964	06/14/2018	DETROIT CHEMICAL & 00000464	OH011665 06/13/2018	FUEL SERVICE 110-261-0000-0000-000-0820-55990000	110	384915 06/07/2018	3.50

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AP 00004965	06/14/2018	DIANA CASETTI 00002363	OH011771 06/13/2018	PRODUCTION SERVICES GRADUATION 110-232-0000-0000-000-0091-53190000	110	002650 06/07/2018	225.00
AP 00004966	06/14/2018	DISCOUNT SCHOOL SUPPLY 00000488	OH011655 06/08/2018	P1802208 SUPPLIES 110-241-0000-0000-022-0000-57915000	110	D25367200102 03/12/2018	530.71
AP 00004967	06/14/2018	DTE ENERGY COMPANY 00000465	OH011698 06/13/2018	STREET LIGHTS - MAY 110-261-0000-0000-000-0825-55520000	110	910040655821M 05/31/2018	2,049.48
AP 00004968	06/14/2018	DTE ENERGY COMPANY 00000465	OH011697 06/13/2018	ELECTRIC SERVICE - COVERT SIGN 110-261-0000-0000-000-0825-55520000	110	910014899801M 05/24/2018	77.15
AP 00004968	06/14/2018	DTE ENERGY COMPANY 00000465	OH011694 06/13/2018	ELECTRIC SERVICE - KMS 110-261-0000-0000-000-0825-55520000	110	910014899934M 05/24/2018	3,267.67
AP 00004968	06/14/2018	DTE ENERGY COMPANY 00000465	OH011696 06/13/2018	ELECTRIC SERIVCE - KETTERING 110-261-0000-0000-000-0825-55520000	110	910014912083 05/24/2018	73.25
AP 00004968	06/14/2018	DTE ENERGY COMPANY 00000465	OH011693 06/13/2018	ELECTRIC SERVICE - PIERCE 110-261-0000-0000-000-0825-55520000	110	910015602279M 05/24/2018	770.89
AP 00004969	06/14/2018	ELDER RESOURCE 00002963	OH011726 06/13/2018	SOCIAL WORK SERVICES - MAY 230-391-0000-0001-000-0871-53190000	230	102 06/05/2018	2,000.00
AP 00004970	06/14/2018	FISHER, KELLY 00003007	OH011685 06/13/2018	REIMB FOR LT SUPPLIES 110-000-0000-0000-000-0613-41990000	110	002633 06/12/2018	41.27
AP 00004971	06/14/2018	FLINN SCIENTIFIC INC 00000610	OH010601 06/08/2018	BENEDICTS 1L 110-122-0000-0001-071-0620-55110000	110	2211513 05/02/2018	8.60
AP 00004971	06/14/2018	FLINN SCIENTIFIC INC 00000610	OH010601 06/08/2018	BIURET 1,000ML (IL) 110-122-0000-0001-071-0620-55110000	110	2211513 05/02/2018	12.95
AP 00004971	06/14/2018	FLINN SCIENTIFIC INC 00000610	OH010601 06/08/2018	IODINE 110-122-0000-0001-071-0620-55110000	110	2211513 05/02/2018	16.15
AP 00004971	06/14/2018	FLINN SCIENTIFIC INC 00000610	OH010601 06/08/2018	SUDAN III 100 ML 110-122-0000-0001-071-0620-55110000	110	2211513 05/02/2018	14.40

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AP 00004971	06/14/2018	FLINN SCIENTIFIC INC 00000610	OH010601 06/08/2018	NITRATE NITROGEN REFILL KIT 110-122-0000-0001-071-0620-55110000	110	2211513 05/02/2018	51.00
AP 00004971	06/14/2018	FLINN SCIENTIFIC INC 00000610	OH010601 06/08/2018	PHOSPHATE IN WATER 110-122-0000-0001-071-0620-55110000	110	2211513 05/02/2018	52.25
AP 00004971	06/14/2018	FLINN SCIENTIFIC INC 00000610	OH010601 06/08/2018	DISSOLVED OXYGEN 110-122-0000-0001-071-0620-55110000	110	2211513 05/02/2018	67.00
AP 00004971	06/14/2018	FLINN SCIENTIFIC INC 00000610	OH010601 06/08/2018	SHIPPING COST 110-122-0000-0001-071-0620-55110000	110	2211513 05/02/2018	50.27
AP 00004971	06/14/2018	FLINN SCIENTIFIC INC 00000610	OH010600 06/08/2018	WATER MONITURING KID 110-122-0000-0001-071-0620-55110000	110	2212738 05/07/2018	171.60
AP 00004972	06/14/2018	FOSTER PIANO SERVICE & 00002689	OH011588 06/08/2018	KETTERING & MOTT PAC TUNING 110-226-0000-0000-000-0162-54121000	110	2266 06/03/2018	140.00
AP 00004973	06/14/2018	FUNCTIONAL PHYSICAL 00000630	OH011795 06/14/2018	JULY-DEC TRAINING SERVICES 110-000-0000-0000-000-0000-11920001	110	2019SERVICES 06/01/2018	22,500.00
AP 00004974	06/14/2018	GEN OIL COMPANY 00000645	OH011654 06/13/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	8640 06/05/2018	21,357.36
AP 00004975	06/14/2018	GFL ENVIRONMENTAL USA 00001483	OH011626 06/14/2018	TRASH DISPOSAL 110-261-0000-0000-000-0820-54220000	110	0001628548 09/10/2017	520.00
AP 00004976	06/14/2018	GROSSNICKLE, ELIZABETH 00000705	OH011732 06/13/2018	REIMBURSE - DI SUPPLIES 110-221-0000-3330-000-0226-55110000	110	002648 06/05/2018	170.18
AP 00004977	06/14/2018	GUZZARDO, LINDSEY 00003079	OH011730 06/13/2018	REIMBURSE - GRAD SUPPLIES 220-122-1300-0001-072-0612-55110000	220	002645 06/06/2018	8.91
AP 00004978	06/14/2018	HANEY, DAVID 00003058	OH011666 06/12/2018	MM IPB REFUND - ALEXANDER HANEY 250-000-0000-0000-000-0000-24710000	250	002624 06/06/2018	35.85
AP 00004979	06/14/2018	HENDERSON GLASS INC 00000751	OH011777 06/14/2018	GLASS REPLACEMENT 110-261-0000-0000-000-0821-54110000	110	829999 06/07/2018	841.50

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AP 00004979	06/14/2018	HENDERSON GLASS INC 00000751	OH011778 06/14/2018	GLASS REPLACEMENT 110-261-0000-0000-000-0821-54110000	110	830465 06/08/2018	641.02
AP 00004980	06/14/2018	HERFF JONES LLC 00000756	OH011659 06/08/2018	GRAD GOWN 110-241-0000-0000-086-0000-57410000	110	2271791 05/21/2018	218.93
AP 00004980	06/14/2018	HERFF JONES LLC 00000756	OH011720 06/13/2018	DIPLOMA COVERS - DURANT 110-113-0000-0001-085-0383-55110000	110	907167 04/19/2018	664.59
AP 00004980	06/14/2018	HERFF JONES LLC 00000756	OH011630 06/08/2018	HIGH SCHOOL DIPLOMAS 110-122-0000-0001-071-0620-55110000	110	918785 05/24/2018	15.45
AP 00004980	06/14/2018	HERFF JONES LLC 00000756	OH011630 06/08/2018	SMALL ORDER CHARGE 110-122-0000-0001-071-0620-55110000	110	918785 05/24/2018	25.00
AP 00004980	06/14/2018	HERFF JONES LLC 00000756	OH011630 06/08/2018	SHIPPING 110-122-0000-0001-071-0620-55110000	110	918785 05/24/2018	8.88
AP 00004981	06/14/2018	HERSHEYS ICE CREAM 00000758	OH011783 06/14/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002655 06/13/2018	859.32
AP 00004982	06/14/2018	HODGES SUPPLY CO 00000774	OH011807 06/14/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1630569 05/30/2018	6.88
AP 00004982	06/14/2018	HODGES SUPPLY CO 00000774	OH011806 06/14/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1631268 06/05/2018	62.50
AP 00004982	06/14/2018	HODGES SUPPLY CO 00000774	OH011812 06/14/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1632336 06/13/2018	621.07
AP 00004983	06/14/2018	HOLAN, NANCY 00003131	OH011674 06/12/2018	REFUND - BUYING/SELLING EBAY 110-000-0000-0000-000-0870-41310000	110	002630 06/05/2018	39.00
AP 00004984	06/14/2018	HOUGHTON MIFFLIN 00000789	OH011676 06/13/2018	TRANSITION TO ALGEBRA: CLASS P 110-119-0000-0001-085-0190-55110000	110	953776043 06/08/2018	608.69
AP 00004985	06/14/2018	IDENTISYS INCORPORATED 00000816	OH011684 06/12/2018	CARDS 110-283-0000-0000-000-0264-55910000	110	390001 05/30/2018	71.94

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AP 00004986	06/14/2018	JAROIS, IRENE 00002332	OH011725 06/13/2018	PETTY CASH REIMBURSEMENT 110-221-0000-0001-000-0363-55110000	110	002642 06/11/2018	44.29
AP 00004986	06/14/2018	JAROIS, IRENE 00002332	OH011725 06/13/2018	PETTY CASH REIMBURSEMENT 110-252-0000-0000-000-0252-55910000	110	002642 06/11/2018	3.71
AP 00004987	06/14/2018	JOHNSTONE SUPPLY 00000881	OH011688 06/14/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	359725 06/07/2018	628.72
AP 00004987	06/14/2018	JOHNSTONE SUPPLY 00000881	OH011689 06/14/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	361014 06/07/2018	42.10
AP 00004988	06/14/2018	KILYK, CHERI 00002505	OH011675 06/12/2018	REIMBURSE - NOTORY RENEWAL 110-283-0000-0000-000-0264-57410000	110	002631 06/05/2018	20.00
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	GRAB & MATCH LEVELED CONTEXT C10 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	32.97
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	GRAB & MATCH LEVELED MULTIPLE110 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	32.99
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	GRAB & MATCH LEVELED PREFIXES 110 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	32.99
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	GRAB & MATCH CONTEXT CLUES 110 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	32.99
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	GRAB & MATCH LEVELED MULIPLE M10 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	32.99
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	GRAB & MATCH LEVELED CONTEXT C10 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	32.99
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	LID FOR NEON HEAVY DUTY PAPER 110 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	6.58
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	LID FOR NEON HEAVY DUTY PAPER 110 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	6.58

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AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	LID FOR NEON HEAVY DUTY PAPER 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	6.58
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	NEON HEAVY DUTY PAPER TRAY BR 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	15.38
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	NEON HEAVY DUTY PAPER TRAY BR 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	15.38
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	NEON HEAVY DUTY PAPER TRAY BR 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	15.38
AP 00004989	06/14/2018	LAKESHORE LEARNING 00000945	OH010843 06/08/2018	NEON HEAVY DUTY PAPER TRAY BR 110-125-0000-6160-071-0920-55110000	110	5137240518 05/04/2018	15.38
AP 00004990	06/14/2018	LEVIN, NEAL 00000974	OH011790 06/14/2018	INSTRUCTOR - CARTOON WORKSHOP 110-391-0000-0001-000-0870-53110000	110	002659 06/06/2018	85.50
AP 00004991	06/14/2018	LOCKE, IAN JAMES 00000993	OH011773 06/13/2018	PRODUCTION SERVICES GRADUATION 110-232-0000-0000-000-0091-53190000	110	002652 06/07/2018	450.00
AP 00004992	06/14/2018	LOGAN, TYRONE 00003108	OH011814 06/14/2018	REIMBURSE - TRACK MEET EXPENSE 110-293-0000-0001-086-0880-57900000	110	002661 06/14/2018	299.41
AP 00004993	06/14/2018	LOWEN, KIMBERLY 00003113	OH011669 06/12/2018	MM REFUND - CODY LOWEN 250-000-0000-0000-000-0000-24710000	250	002627 05/31/2018	104.30
AP 00004994	06/14/2018	MAINSTREAM 00001039	OH011416 06/08/2018	MAY PT SERVICES 110-213-0000-0001-000-0641-53130000	110	002563 06/04/2018	3,900.71
AP 00004994	06/14/2018	MAINSTREAM 00001039	OH011416 06/08/2018	MAY PT SERVICES 110-213-0000-8010-000-0664-53131006	110	002563 06/04/2018	2,493.90
AP 00004995	06/14/2018	MATEY, JAMES 00003135	OH011791 06/14/2018	REIMBURSE - MEET EXPENSES 110-293-0000-0001-086-0880-57905000	110	002660 06/08/2018	296.56

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AP 00004995	06/14/2018	MATEY, JAMES 00003135	OH011791 06/14/2018	REIMBURSE - MEET EXPENSES 110-293-0000-0001-086-0880-57973000	110	002660 06/08/2018	159.06
AP 00004995	06/14/2018	MATEY, JAMES 00003135	OH011845 06/14/2018	REIMBURSE - STATE MEET EXPENSE 110-293-0000-0001-086-0880-57998000	110	002663 06/13/2018	121.03
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011473 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5488481 05/17/2018	790.00
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011472 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5488991 05/17/2018	21.98
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011474 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5502061 05/22/2018	48.46
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011475 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5509561 05/23/2018	32.98
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011476 06/12/2018	Blanket PO Gas/Fuel 110-271-0000-0000-000-0255-55710000	110	5510381 05/23/2018	575.00
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011481 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5512711 05/24/2018	230.39
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011477 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5513241 05/24/2018	37.95
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011478 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5513311 05/24/2018	39.97
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011479 06/12/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	5513321 05/24/2018	119.95
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011480 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5513371 05/24/2018	174.95
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011482 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5515361 05/24/2018	71.90

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AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011483 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5516761 05/25/2018	81.89
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011484 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5516771 05/25/2018	30.95
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011485 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5526161 05/29/2018	19.99
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011486 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5529151 05/30/2018	131.40
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011487 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5529351 05/30/2018	224.85
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011490 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5532021 05/31/2018	70.95
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011488 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5533381 05/31/2018	10.80
AP 00004996	06/14/2018	MAZZA AUTO PARTS INC 00001071	OH011489 06/12/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	K529361 05/31/2018	224.85
AP 00004997	06/14/2018	METRO ATHLETIC OFFICIALS 00001106	OH011657 06/08/2018	ASSIGNER FEE - MOTT BASE/SOFTB 110-293-0000-0001-087-0880-53191000	110	002623 06/04/2018	550.00
AP 00004997	06/14/2018	METRO ATHLETIC OFFICIALS 00001106	OH011731 06/13/2018	ASSIGNING FEES - BB/SB KETTERI 110-293-0000-0001-097-0880-53191000	110	002647 06/04/2018	660.00
AP 00004998	06/14/2018	METRO DETROIT ASSIGNORS 00003122	OH011658 06/08/2018	ASSIGNER FEE - GIRLS SOCCER SP 110-293-0000-0001-087-0880-53191000	110	06042018 06/04/2018	177.50
AP 00004999	06/14/2018	MIDDLE CITIES RISK 00001156	OH011629 06/08/2018	2018-19 MEMBERSHIP DUES/CONTRI 110-000-0000-0000-000-0000-11920000	110	32025 05/18/2018	438,212.00
AP 00005000	06/14/2018	MILLER, ANTHONY 00002550	OH011643 06/08/2018	REIMBURSE - NATIONALS EXPENSES 110-212-0000-0001-000-0709-57910000	110	002621 06/08/2018	373.27

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AP 00005001	06/14/2018	MUSIC EXPRESS 00000719	OH011846 06/14/2018	2017-2018 MUSIC EXPRESS SUBSCR 110-111-0000-0000-044-0162-55110000	110	35242449 05/21/2018	195.00
AP 00005002	06/14/2018	OAKLAND FUELS 00001290	OH011707 06/14/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2074091 06/01/2018	122.34
AP 00005002	06/14/2018	OAKLAND FUELS 00001290	OH011614 06/12/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2074286 05/22/2018	643.88
AP 00005002	06/14/2018	OAKLAND FUELS 00001290	OH011706 06/14/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2075232 06/01/2018	903.55
AP 00005002	06/14/2018	OAKLAND FUELS 00001290	OH011616 06/12/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2077453 05/29/2018	229.69
AP 00005002	06/14/2018	OAKLAND FUELS 00001290	OH011615 06/12/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2088504 05/25/2018	889.75
AP 00005002	06/14/2018	OAKLAND FUELS 00001290	OH011708 06/14/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2088706 06/05/2018	672.66
AP 00005003	06/14/2018	OAKLAND LIVE YERS 00001293	OH011844 06/14/2018	KINGFISH MEET FEES JUNE 15-17 230-321-0000-0001-000-0879-57925000	230	JUNE15KAW 06/11/2018	513.00
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011520 06/08/2018	Centon 8GB DataStick Pro USB 2 110-125-0000-6160-071-0920-55110000	110	131381857001 05/04/2018	54.88
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Office Depot(R) Brand Clasp En 110-122-0000-0001-071-0620-55110000	110	134381852001 05/03/2018	11.56
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Duracell(R) Coppertop AA Alkal 110-122-0000-0001-071-0620-55110000	110	134381852001 05/03/2018	23.58
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Duracell(R) Procell AAA Alkali 110-122-0000-0001-071-0620-55110000	110	134381852001 05/03/2018	16.80
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Scotch(R) Magic(TM) 812 Greene 110-122-0000-0001-071-0620-55110000	110	134381852001 05/03/2018	13.16

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Avery(R) Non-Glare Heavyweight 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	29.06
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Office Depot(R) Brand White Co 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	55.98
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Scholastic Color Pencils, 3.3 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	19.20
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Ticonderoga(R) Woodcase Pencil 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	74.65
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Sharpie(R) Permanent Fine-Poin 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	25.64
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Office Depot(R) Brand Eraser C 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	7.18
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	9.79
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	9.79
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	9.79
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Tombow(R) Mono(R) Correction T 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	7.84
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Office Depot(R) Brand Paper Cl 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	4.79
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Office Depot(R) Brand Paper Cl 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	2.06
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Sharpie(R) Accent(R) Pocket 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	9.62

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Sharpie(R) Accent(R) Pocket 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	10.60
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Sharpie(R) Accent(R) Pocket 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	10.60
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Sharpie(R) Accent(R) Pocket 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	10.60
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Sharpie(R) Accent(R) Pocket 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	10.60
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Paper Mate(R) Ballpoint Stick 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	3.16
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Paper Mate(R) Ballpoint Stick 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	3.16
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011435 06/08/2018	Paper Mate(R) Ballpoint Stick 110-125-0000-6160-071-0920-55110000	110	134381852001 05/03/2018	3.16
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011437 06/08/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-125-0000-6160-071-0920-55110000	110	134381853001 05/03/2018	9.79
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011514 06/08/2018	Paper Mate(R) Ballpoint Stick 110-125-0000-6160-071-0920-55110000	110	134381858001 05/04/2018	3.16
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011570 06/13/2018	Office Depot(R) Brand White Co 110-111-0000-0000-013-0000-55110000	110	134453682001 05/07/2018	839.70
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011633 06/08/2018	VELCRO(R) Brand VELCRO Brand S 250-297-0000-3100-000-0021-55910000	250	137213636001 05/10/2018	95.20
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011633 06/08/2018	Duracell(R) Coppertop Alkaline 250-297-0000-3100-000-0021-55910000	250	137213636001 05/10/2018	23.58
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011633 06/08/2018	Brenton Studio(TM) Stacking De 250-297-0000-3100-000-0021-55910000	250	137213636001 05/10/2018	5.67

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Dixie(R) Crystal Clear Plastic 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	91.56
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Office Depot(R) Brand Twine Wi 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	97.28
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Wausau(R) Exact(R) 30 Recycled 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	74.06
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Just Basics(R) Wirebound Noteb 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	1,148.24
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Office Depot(R) Easel Pad Mark 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	456.32
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Office Depot(R) Brand Standard 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	440.64
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	MasterVision(TM) Earth 100 Rec 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	186.60
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Highmark(R) Everyday 8 3/4 Whi 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	90.72
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Avery(R) Removable Round Color 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	41.21
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Elmers(R) Glue Stick Classroom 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	118.83
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Highland(TM) Self-Stick Notes, 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	27.51
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Highland(TM) Self-Stick Notes, 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	32.12
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011678 06/12/2018	Scotch(R) Transparent Tape In 110-221-0000-0001-000-0137-55110000	110	137214632001 05/10/2018	105.38

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011640 06/08/2018	3M Highland(TM) Masking Tape, 110-221-0000-0001-000-0137-55110000	110	137214633001 05/11/2018	165.76
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011634 06/08/2018	Quality Park All-Purpose Tying 110-221-0000-0001-000-0137-55110000	110	137214634001 05/10/2018	4.82
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011634 06/08/2018	Baumgartens(R) Plastibands, 4 110-221-0000-0001-000-0137-55110000	110	137214634001 05/10/2018	47.60
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Pacon(R) Sentence Strips, 3 x 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	5.08
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Post-it(R) Cover-Up And Labeli 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	44.40
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Post-it(R) Super Sticky Tablet 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	48.96
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Office Depot(R) Brand Standard 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	103.68
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Office Depot(R) Brand White 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	17.82
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Office Depot(R) Brand White 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	8.10
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Office Depot(R) Brand White 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	5.94
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Avery(R) TrueBlock(R) Permanen 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	16.70
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Paper Mate(R) InkJoy(TM) 300 R 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	4.87
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Avery(R) 2-Pocket Folders, Let 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	24.16

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Office Depot(R) Brand Twin-Poc 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	14.62
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Ticonderoga(R) Pencils, Pre-Sh 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	11.80
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Smead(R) Workhorse Expanding F 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	9.14
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Smead(R) Top-Tab Expanding Fil 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	6.15
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Office Depot(R) Brand File Cab 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	3.58
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Wausau(R) Exact(R) 30 Recycled 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	10.58
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	BIC(R) Ecolutions Round Stic B 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	14.96
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Post-it(R) Miami Collection Su 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	7.44
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Post-it(R) Miami Collection Su 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	9.90
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Office Depot(R) Brand Cleaning 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	17.16
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Office Depot(R) Brand Screen-C 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	5.25
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Clorox(R) Disinfecting Wipes, 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	10.03
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Kleenex(R) 2-Ply Facial Tissue 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	11.11

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Boise(R) X-9(R) Multi-Use Copy 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	223.14
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Astrobrights(R) Color Paper, 8 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	6.05
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Paper Mate(R) Flair(R) Porous- 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	9.30
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	See Jane Work(R) Desktop File 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	6.12
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011679 06/12/2018	Avery(R) Easy Peel(R) Permanen 110-221-0000-0001-000-0363-55110000	110	137215873001 05/09/2018	33.06
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011635 06/08/2018	Mr. Sketch(R) Scented Markers, 110-221-0000-0001-000-0363-55110000	110	137215874001 05/10/2018	13.26
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011635 06/08/2018	Paper Mate(R) Flair(R) Porous- 110-221-0000-0001-000-0363-55110000	110	137215874001 05/10/2018	9.59
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011681 06/12/2018	Sanford(R) Mr. Sketch(R) Water 110-221-0000-0001-000-0363-55110000	110	137215877001 05/14/2018	17.72
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011636 06/08/2018	Office Depot(R) Brand Page Mar 110-221-0000-0001-000-0363-55110000	110	137215878001 05/10/2018	4.26
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011637 06/08/2018	Sharp(R) EL-1801V 12-Digit Pri 250-297-0000-3100-000-0021-55910000	250	137216400001 05/10/2018	51.84
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand White Co 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	676.00
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Ticonderoga(R) Pencils, Pre-Sh 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	32.90
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Pacon(R) Spectra(R) Art Kraft(110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	34.03

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Pacon(R) Spectra(R) Art Kraft(110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	34.96
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Pacon(R) Spectra(R) Art Kraft(110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	33.45
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	EXPO(R) Dry-Erase Surface Clea 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	14.88
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	EXPO(R) White Board Cleaner, 8 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	18.70
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	EXPO(R) Dry-Erase Soft-Pile Er 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	15.00
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Index Ca 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	10.80
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Ruled In 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	35.60
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Elmers(R) Glue Stick Classroom 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	12.84
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	3M(TM) Highland(TM) Masking Ta 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	17.25
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Scotch(R) Heavy-Duty Shipping 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	8.48
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Scotch(R) Magic(TM) 812 Greene 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	13.16
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Scotch(R) Magic(TM) 812 Greene 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	26.32
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	6.12

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	17.00
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Self-Sti 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	18.56
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	12.34
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	4.12
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Hanging 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	30.45
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand File Fol 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	82.90
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	149.85
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Chisel-T 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	5.36
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Chisel-T 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	5.36
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	EXPO(R) Vis-a-Vis(R) Wet-Erase 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	9.10
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	EXPO(R) Vis-?-Vis(R) Wet-Erase 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	9.10
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	EXPO(R) Vis-?-Vis(R) Wet-Erase 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	9.10
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	EXPO(R) Vis-?-Vis(R) Wet-Erase 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	9.10

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	6.41
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	6.41
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	6.41
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Elmers(R) Rubber Cement, 4 Oz. 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	15.90
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Elmers(R) Washable School Glue 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	11.10
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Standard 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	16.40
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Tru-Ray(R) 50 Recycled Constr 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	18.90
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Tru-Ray(R) 50 Recycled Constr 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	21.00
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Tru-Ray(R) 50 Recycled Constr 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	31.50
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Tru-Ray(R) 50 Recycled Constr 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	23.27
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Tru-Ray(R) 50 Recycled Constr 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	20.70
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Tru-Ray(R) 50 Recycled Constr 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	33.40
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Tru-Ray(R) 50 Recycled Constr 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	19.80

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	75.75
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	15.15
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	13.08
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	15.15
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Neenah Exact Vellum Bristol Co 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	13.74
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	24.80
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	28.38
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	19.84
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	24.80
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	18.92
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Pacon(R) Chart Tablet, 24 x 32 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	55.50
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Office Depot(R) Brand Poster B 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	22.90

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AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011680 06/12/2018	Hammermill(R) Great White(R) C 110-111-0000-0000-020-0000-55110000	110	137216891001 05/10/2018	7.28
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011638 06/08/2018	Hammermill Great White Recycle 110-111-0000-0000-020-0000-55110000	110	137216894001 05/10/2018	7.06
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011638 06/08/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	137216894001 05/10/2018	16.70
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011638 06/08/2018	Pacon(R) Spectra(R) Art Kraft(110-111-0000-0000-020-0000-55110000	110	137216894001 05/10/2018	45.26
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011638 06/08/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-020-0000-55110000	110	137216894001 05/10/2018	6.49
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011639 06/08/2018	Office Depot(R) Brand Clean Se 110-111-0000-0000-020-0000-55110000	110	137216895001 05/10/2018	24.06
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011641 06/08/2018	Pacon(R) Spectra(R) Art Kraft(110-111-0000-0000-020-0000-55110000	110	137216899001 05/11/2018	40.11
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011682 06/12/2018	FORAY(TM) Aluminum-Framed Dry- 250-297-0000-3100-000-0021-55910000	250	138380545001 05/15/2018	10.80
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011682 06/12/2018	EXPO2(R) Low-Odor Dry-Erase St 250-297-0000-3100-000-0021-55910000	250	138380545001 05/15/2018	10.32
AP 00005004	06/14/2018	OFFICE DEPOT INC 00001305	OH011683 06/12/2018	Sharp(R) EL-1801V 12-Digit Pri 250-297-0000-3100-000-0021-55910000	250	138384391001 05/15/2018	51.84
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0001-046-0191-53410000	110	70072735 05/01/2018	202.57
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-391-0000-0001-000-0870-53410000	110	70072735 05/01/2018	38.00
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-212-0000-3030-000-0020-53410000	110	70072735 05/01/2018	269.45

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AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-004-0000-53410000	110	70072735 05/01/2018	71.93
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-010-0000-53410000	110	70072735 05/01/2018	76.75
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-013-0000-53410000	110	70072735 05/01/2018	77.20
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-014-0000-53410000	110	70072735 05/01/2018	71.76
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-020-0000-53410000	110	70072735 05/01/2018	76.13
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-022-0000-53410000	110	70072735 05/01/2018	303.23
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-024-0000-53410000	110	70072735 05/01/2018	97.12
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-040-0000-53410000	110	70072735 05/01/2018	76.19
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-044-0000-53410000	110	70072735 05/01/2018	653.92
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-082-0000-53410000	110	70072735 05/01/2018	76.01
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-084-0000-53410000	110	70072735 05/01/2018	81.52
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-086-0000-53410000	110	70072735 05/01/2018	305.17
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-241-0000-0000-087-0000-53410000	110	70072735 05/01/2018	193.12

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AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-261-0000-0000-000-0820-53410000	110	70072735 05/01/2018	152.11
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-271-0000-0000-000-0255-53410000	110	70072735 05/01/2018	71.64
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-284-0000-0000-000-0256-53410000	110	70072735 05/01/2018	200.78
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-289-0000-0000-000-0852-53410000	110	70072735 05/01/2018	401.49
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 110-289-0000-0000-000-0852-53410000	110	70072735 05/01/2018	71.75
AP 00005005	06/14/2018	PAETEC COMMUNICATIONS 00001345	OH011686 06/12/2018	PHONES - APRIL 220-226-0000-0001-000-0612-53410000	220	70072735 05/01/2018	206.20
AP 00005006	06/14/2018	PIERCE MIDDLE SCHOOL 084	OH011672 06/12/2018	PRODUCE - PIERCE AQUAPONICS 250-297-0000-3100-000-0021-57910000	250	00529/0065 06/05/2018	61.12
AP 00005007	06/14/2018	PITNEY BOWES INC 00001394	OH011816 06/14/2018	LEASING APR-JUNE POSTAGE MACH 110-241-0000-0000-087-0000-53430000	110	3306229896 06/01/2018	400.95
AP 00005007	06/14/2018	PITNEY BOWES INC 00001394	OH011815 06/14/2018	LEASING APR-JUNE POSTAGE MACH 110-241-0000-0000-086-0000-53430000	110	3306275115 06/01/2018	422.37
AP 00005008	06/14/2018	PLAQUES AND SUCH 00002896	OH011755 06/13/2018	CHENILLE/EMBROIDERED PATCH 4"C 110-293-0000-0001-087-0880-57971000	110	Q128394 06/06/2018	118.15
AP 00005008	06/14/2018	PLAQUES AND SUCH 00002896	OH011755 06/13/2018	CHEILLE/EMBROIDERED PATCHES B 110-293-0000-0001-087-0880-57971000	110	Q128394 06/06/2018	60.00
AP 00005008	06/14/2018	PLAQUES AND SUCH 00002896	OH011755 06/13/2018	CHENILLE/EMBROIDERED PATCH GIR 110-293-0000-0001-087-0880-57971000	110	Q128394 06/06/2018	69.65
AP 00005008	06/14/2018	PLAQUES AND SUCH 00002896	OH011755 06/13/2018	SHIPPING 110-293-0000-0001-087-0880-57971000	110	Q128394 06/06/2018	22.00

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AP 00005009	06/14/2018	PROUT, SHANNON 00003111	OH011667 06/12/2018	MM REFUND - JACOB HICKS 250-000-0000-0000-0000-24710000	250	002625 05/29/2018	112.50
AP 00005010	06/14/2018	REFRIGERATION SERVICE 00001462	OH011784 06/14/2018	2017-18 BPO 250-297-0000-3100-000-0021-54120000	250	002656 06/13/2018	2,448.00
AP 00005011	06/14/2018	RICKS CONCRETE 00003124	OH011793 06/14/2018	FINAL PAY - 22X13 CONCRETE WOR 250-297-0000-3100-000-0021-57910000	250	1002A2 06/11/2018	2,000.00
AP 00005011	06/14/2018	RICKS CONCRETE 00003124	OH011794 06/14/2018	FINAL PAYMENT - 20X20 CONCRETE 250-297-0000-3100-000-0021-57910000	250	1002B2 06/11/2018	2,300.00
AP 00005011	06/14/2018	RICKS CONCRETE 00003124	OH011792 06/14/2018	POWERWASH/SEAL SIDEWALK 250-297-0000-3100-000-0021-57910000	250	1002C 06/11/2018	1,056.25
AP 00005012	06/14/2018	RR BOOKS 00001453	OH011429 06/13/2018	HOME BOOK BAGS - LEVEL D 110-125-0000-6010-044-0917-55110000	110	26807 04/18/2018	75.00
AP 00005012	06/14/2018	RR BOOKS 00001453	OH011429 06/13/2018	HOME BOOK BAGS - LEVEL E 110-125-0000-6010-044-0917-55110000	110	26807 04/18/2018	75.00
AP 00005012	06/14/2018	RR BOOKS 00001453	OH011429 06/13/2018	HOME BOOK BAGS - LEVEL F 110-125-0000-6010-044-0917-55110000	110	26807 04/18/2018	75.00
AP 00005012	06/14/2018	RR BOOKS 00001453	OH011429 06/13/2018	HOME BOOK BAGS - LEVEL G 110-125-0000-6010-044-0917-55110000	110	26807 04/18/2018	75.00
AP 00005012	06/14/2018	RR BOOKS 00001453	OH011429 06/13/2018	HOME BOOK BAGS - LEVEL H 110-125-0000-6010-044-0917-55110000	110	26807 04/18/2018	75.00
AP 00005012	06/14/2018	RR BOOKS 00001453	OH011429 06/13/2018	HOME BOOK BAGS - LEVEL I 110-125-0000-6010-044-0917-55110000	110	26807 04/18/2018	75.00
AP 00005012	06/14/2018	RR BOOKS 00001453	OH011429 06/13/2018	SHIPPING AND HANDLING 110-125-0000-6010-044-0917-55110000	110	26807 04/18/2018	45.00
AP 00005013	06/14/2018	SA MORMAN AND CO 00001525	OH011805 06/14/2018	KEY BLANKS/CORES 110-261-0000-0000-000-0821-55992000	110	645310 06/04/2018	137.85

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AP 00005014	06/14/2018	SATELLITE TRACKING 00001539	OH011829 06/14/2018	ACCESS POINTS - SCHOOLCRAFT 110-284-0000-0000-000-0266-53190000	110	30988 05/25/2018	275.00
AP 00005014	06/14/2018	SATELLITE TRACKING 00001539	OH011830 06/14/2018	ACCESS POINTS - DONELSON 110-284-0000-0000-000-0266-53190000	110	30991 05/25/2018	340.00
AP 00005015	06/14/2018	SATELLITE TRACKING 00001539	OH011832 06/14/2018	ACCESS POINTS - KNUDSEN 110-284-0000-0000-000-0266-53190000	110	30985 05/25/2018	372.50
AP 00005015	06/14/2018	SATELLITE TRACKING 00001539	OH011833 06/14/2018	ACCESS POINTS - GRAYSON 110-284-0000-0000-000-0266-53190000	110	30986 05/25/2018	437.50
AP 00005015	06/14/2018	SATELLITE TRACKING 00001539	OH011827 06/14/2018	ACCESS POINTS - COOLEY 110-284-0000-0000-000-0266-53190000	110	30987 05/25/2018	275.00
AP 00005015	06/14/2018	SATELLITE TRACKING 00001539	OH011828 06/14/2018	ACCESS POINTS - HOUGHTON 110-284-0000-0000-000-0266-53190000	110	30989 05/25/2018	177.50
AP 00005015	06/14/2018	SATELLITE TRACKING 00001539	OH011834 06/14/2018	ACCESS POINTS - BEAUMONT 110-284-0000-0000-000-0266-53190000	110	30990 05/25/2018	405.00
AP 00005015	06/14/2018	SATELLITE TRACKING 00001539	OH011831 06/14/2018	ACCESS POINTS - RIVERSIDE 110-284-0000-0000-000-0266-53190000	110	30992 05/25/2018	340.00
AP 00005015	06/14/2018	SATELLITE TRACKING 00001539	OH011835 06/14/2018	ACCESS POINTS - MASON 110-284-0000-0000-000-0266-53190000	110	30993 05/25/2018	825.00
AP 00005016	06/14/2018	SCHINDLER ELEVATOR CORP 00001550	OH011742 06/14/2018	ELEVATOR INSPECT./SERVICE 110-261-0000-0000-000-0821-53190000	110	7152722401 05/21/2018	691.34
AP 00005016	06/14/2018	SCHINDLER ELEVATOR CORP 00001550	OH011811 06/14/2018	ELEVATOR INSPECT./SERVICE 110-261-0000-0000-000-0821-53190000	110	7152732885 06/05/2018	691.34
AP 00005017	06/14/2018	SCHOLASTIC INC 00001553	OH011748 06/13/2018	WHAT WAS HURRICANE KATRINA? 110-111-0000-0000-010-0264-55110000	110	23983498 05/04/2018	10.00
AP 00005017	06/14/2018	SCHOLASTIC INC 00001553	OH011749 06/13/2018	LAWN BOY 110-111-0000-0000-010-0264-55110000	110	23983499 05/04/2018	5.00

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AP 00005017	06/14/2018	SCHOLASTIC INC 00001553	OH011750 06/13/2018	WHO WAS PRINCESS DIANA? 110-111-0000-0000-010-0264-55110000	110	23983500 05/04/2018	10.00
AP 00005017	06/14/2018	SCHOLASTIC INC 00001553	OH011751 06/13/2018	WHO ARE VENUS AND SERENA WILLI 110-111-0000-0000-010-0264-55110000	110	23983501 05/04/2018	5.00
AP 00005018	06/14/2018	SCHOOL SPECIALTY INC 00001559	OH011370 06/12/2018	PAPER WHT DRW 12X18 80# SCHOOL 110-111-0000-0000-040-0000-55110000	110	208120324018 04/27/2018	38.08
AP 00005018	06/14/2018	SCHOOL SPECIALTY INC 00001559	OH011370 06/12/2018	CONST PPR 9X12 BLU GREEN RIVER 110-111-0000-0000-040-0000-55110000	110	208120324018 04/27/2018	17.28
AP 00005018	06/14/2018	SCHOOL SPECIALTY INC 00001559	OH011370 06/12/2018	CONST PPR 12X18 BLU GREEN RIVE 110-111-0000-0000-040-0000-55110000	110	208120324018 04/27/2018	35.52
AP 00005018	06/14/2018	SCHOOL SPECIALTY INC 00001559	OH011370 06/12/2018	CONST PPR 12X18 HOT PINK SUNWO 110-111-0000-0000-040-0000-55110000	110	208120324018 04/27/2018	46.20
AP 00005018	06/14/2018	SCHOOL SPECIALTY INC 00001559	OH011370 06/12/2018	CONST PPR 9X12 TURQUIOISE SUNW 110-111-0000-0000-040-0000-55110000	110	208120324018 04/27/2018	7.20
AP 00005018	06/14/2018	SCHOOL SPECIALTY INC 00001559	OH011370 06/12/2018	CONST PPR 9X12 HOT PINK SUNWOR 110-111-0000-0000-040-0000-55110000	110	208120324018 04/27/2018	29.76
AP 00005018	06/14/2018	SCHOOL SPECIALTY INC 00001559	OH011370 06/12/2018	CONST PPR 12X18 BRIGHT GREEN S 110-111-0000-0000-040-0000-55110000	110	208120324018 04/27/2018	55.44
AP 00005018	06/14/2018	SCHOOL SPECIALTY INC 00001559	OH011370 06/12/2018	CONST PPR 9X12 BRIGHT GREEN SU 110-111-0000-0000-040-0000-55110000	110	208120324018 04/27/2018	29.76
AP 00005018	06/14/2018	SCHOOL SPECIALTY INC 00001559	OH011370 06/12/2018	PENCIL TICONDEROGA #2 PACK OF 110-111-0000-0000-040-0000-55110000	110	208120324018 04/27/2018	350.70
AP 00005019	06/14/2018	SCHOOLCRAFT 044	OH011744 06/13/2018	MSU STIPEND KELLIE DETERMAN 110-111-0000-0000-044-0264-55110000	110	002649 06/07/2018	83.59
AP 00005020	06/14/2018	SERVICEPRO PLUMBING & 00003147	OH011839 06/14/2018	EQUIPMENT MAINTENANCE 250-297-0000-3100-000-0021-54120000	250	002662 06/14/2018	4,045.00

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AP 00005021	06/14/2018	SHRED LEGAL LLC 00001600	OH011656 06/08/2018	DOCUMENT SHREDDING 220-226-0000-0001-000-0663-55910000	220	415859 06/01/2018	50.00
AP 00005021	06/14/2018	SHRED LEGAL LLC 00001600	OH011656 06/08/2018	DOCUMENT SHREDDING 110-284-0000-0000-000-0266-55910000	110	415859 06/01/2018	30.00
AP 00005021	06/14/2018	SHRED LEGAL LLC 00001600	OH011656 06/08/2018	DOCUMENT SHREDDING 110-252-0000-0000-000-0252-55910000	110	415859 06/01/2018	56.00
AP 00005021	06/14/2018	SHRED LEGAL LLC 00001600	OH011656 06/08/2018	DOCUMENT SHREDDING 110-241-0000-0000-086-0000-57915000	110	415859 06/01/2018	50.00
AP 00005022	06/14/2018	STEINBRECHER, LINDSAY 00003132	OH011673 06/12/2018	REFUND - SUMMERTIME ADVENTURES 110-000-0000-0000-000-0870-41310000	110	002629 06/05/2018	65.00
AP 00005023	06/14/2018	THE BOOK FARM INC 00001746	OH011780 06/14/2018	P1802111 - LIBRARY BOOKS 110-222-0000-0000-084-0000-55311000	110	ERG8854 03/16/2018	390.81
AP 00005024	06/14/2018	THE COLLEGE BOARD 00002820	OH011796 06/14/2018	#992318 AP EXAMINATION FEES 110-281-0000-0000-000-0262-57920000	110	992318 05/25/2018	35,590.00
AP 00005025	06/14/2018	THE RIEGLE PRESS INC 00001475	OH010893 06/08/2018	DAILY LESSON PLANS 110-122-0000-0001-071-0620-55110000	110	L1212 05/10/2018	144.00
AP 00005025	06/14/2018	THE RIEGLE PRESS INC 00001475	OH010893 06/08/2018	SHIPPING COST 110-122-0000-0001-071-0620-55110000	110	L1212 05/10/2018	15.11
AP 00005026	06/14/2018	THOMAS, STEVE 00003130	OH011677 06/12/2018	MM REFUND - ISABEL THOMAS 250-000-0000-0000-000-0000-24710000	250	002632 06/04/2018	118.89
AP 00005027	06/14/2018	UHNAVY-MORAN, KAREN 00002384	OH011729 06/13/2018	REIMB FOR LT STUDIOS SUPPLIES 110-000-0000-0000-000-0613-41990000	110	002646 06/13/2018	50.43
AP 00005028	06/14/2018	UNIFIRST CORPORATION 00001845	OH011455 06/12/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1998109 05/18/2018	200.34
AP 00005028	06/14/2018	UNIFIRST CORPORATION 00001845	OH011534 06/12/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1998110 05/18/2018	182.86

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AP 00005028	06/14/2018	UNIFIRST CORPORATION 00001845	OH011454 06/12/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	2000109 05/25/2018	200.34
AP 00005028	06/14/2018	UNIFIRST CORPORATION 00001845	OH011535 06/12/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	2000110 05/25/2018	201.88
AP 00005028	06/14/2018	UNIFIRST CORPORATION 00001845	OH011456 06/12/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	2002161 06/01/2018	200.34
AP 00005028	06/14/2018	UNIFIRST CORPORATION 00001845	OH011536 06/12/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	2002162 06/01/2018	182.86
AP 00005029	06/14/2018	UNITY SCHOOL BUS PARTS 00001852	OH011499 06/12/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0416409IN 05/02/2018	316.20
AP 00005029	06/14/2018	UNITY SCHOOL BUS PARTS 00001852	OH011502 06/12/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0416794IN 05/08/2018	285.84
AP 00005029	06/14/2018	UNITY SCHOOL BUS PARTS 00001852	OH011500 06/12/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0417074IN 05/10/2018	111.44
AP 00005029	06/14/2018	UNITY SCHOOL BUS PARTS 00001852	OH011501 06/12/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0417484IN 05/15/2018	142.50
AP 00005029	06/14/2018	UNITY SCHOOL BUS PARTS 00001852	OH011497 06/12/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0418023IN 05/23/2018	49.98
AP 00005030	06/14/2018	VESCO OIL CORP 00001889	OH011804 06/14/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	425935900 05/26/2018	84.00
AP 00005031	06/14/2018	VICTORY PACKAGING 00001893	OH011840 06/14/2018	PACKING/STORAGE MATERIALS 110-261-0000-0000-000-0820-57910000	110	98198717 05/25/2018	1,015.78
AP 00005031	06/14/2018	VICTORY PACKAGING 00001893	OH011841 06/14/2018	PACKING/STORAGE MATERIALS 110-261-0000-0000-000-0820-57910000	110	98621362 06/05/2018	541.03
AP 00005032	06/14/2018	WAREHOUSE TIRE 00001922	OH011808 06/14/2018	VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0820-57910000	110	091984 05/11/2018	31.60

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AP 00005033	06/14/2018	YOUNG, WILLIAM BYRON 00002028	OH011772 06/13/2018	PRODUCTION SERVICES GRADUATION 110-232-0000-0000-000-0091-53190000	110	002651 06/07/2018	150.00
AP 00005034	06/19/2018	CHARTER TWP OF 00000327	OH012063 06/19/2018	JULY 17 LAKESIDE PAV - DEPOSIT 110-226-0000-0001-000-0609-55910000	110	002683 06/19/2018	100.00
AP 00005035	06/19/2018	CHARTER TWP OF 00000327	OH012062 06/19/2018	JULY 17 LAKESIDE PAVILION FEE 110-226-0000-0001-000-0609-55910000	110	002682 06/19/2018	65.00
AP 00005036	06/21/2018	ABRAMSON, RAYMOND E 00002985	OH012153 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002713 06/01/2018	45.78
AP 00005037	06/21/2018	ACE TRANSPORTATION INC 00000017	OH012189 06/21/2018	MAY - TRANSPORT STUDENTS 110-271-0000-0000-000-0255-53310000	110	002745 05/31/2018	28,578.00
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH012005 06/19/2018	4: War Storm (Red Queen) Hardc 110-222-0000-0000-082-0000-55311000	110	11GJGFL6VH9 05/14/2018	11.99
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH011651 06/19/2018	TRADE QUEST LETTER SIZE CLIPBO 110-241-0000-0000-014-0000-55910000	110	16CR9D1XPKK 05/11/2018	16.45
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH010736 06/21/2018	CLARK THE SHARK AFRAID OF THE 110-125-0000-3670-010-0938-55110000	110	16XYHDV1DVF 04/16/2018	13.72
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH010736 06/21/2018	SHIPPING 110-125-0000-3670-010-0938-55110000	110	16XYHDV1DVF 04/16/2018	15.96
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH012008 06/19/2018	25 Pack - Premium Breakaway La 110-111-0000-0000-004-0000-55110000	110	17KXDKKNM7 05/16/2018	15.99
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH012004 06/19/2018	National Geographic Readers: G 110-125-0000-3670-004-0938-55110000	110	1DTJP9R374GD 05/13/2018	3.99
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH009854 06/21/2018	EXPO 80001 LOW ODOR CHISEL POI 110-111-0000-0000-010-0000-55110000	110	1K7WVX1LN6 04/12/2018	21.93
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH011507 06/18/2018	Candora Sewing Thread Assortme 110-221-0000-0000-082-0904-55100103	110	1LYGFJ9GPV9 04/02/2018	23.65

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AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH011507 06/18/2018	5 LBS of Raw Polyester Cluster 110-221-0000-0000-082-0904-55100103	110	1LYGFJ9GPV9 04/02/2018	28.38
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH011507 06/18/2018	24pcs Thick 1.4mm Soft Felt Fa 110-221-0000-0000-082-0904-55100103	110	1LYGFJ9GPV9 04/02/2018	60.12
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH009817 06/21/2018	SCOTCH HEAVY DUTY SHIPPING PAC1 110-111-0000-0000-010-0000-55110000	110	1PRG33C3YL37 04/11/2018	9.65
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH009817 06/21/2018	SCOTCH MAGIC TAPE WRITEABLE 3/ 110-111-0000-0000-010-0000-55110000	110	1PRG33C3YL37 04/11/2018	13.45
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH009817 06/21/2018	AMAZONBASICS MULTIPURPOSE SCI\$ 110-111-0000-0000-010-0000-55110000	110	1PRG33C3YL37 04/11/2018	9.99
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH009817 06/21/2018	COMMAND DESIGNER HOOKS MEDIUM 110-111-0000-0000-010-0000-55110000	110	1PRG33C3YL37 04/11/2018	21.99
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH009817 06/21/2018	SMEAD FRAME VIEW POLY TWO POCK 110-111-0000-0000-010-0000-55110000	110	1PRG33C3YL37 04/11/2018	43.92
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH012006 06/19/2018	Embarrassment: And the Emotion 110-221-0000-0001-000-0363-55110000	110	1RQJGTNRKLR 05/16/2018	55.32
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH012006 06/19/2018	Teaching Kids to Thrive: Essen 110-221-0000-0001-000-0363-55110000	110	1RQJGTNRKLR 05/16/2018	59.60
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH012009 06/19/2018	United Solutions EcoSense TO01 110-112-0000-0000-082-0000-55110000	110	1VDPMJJF9D63 05/18/2018	88.80
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH012007 06/19/2018	Lead Like a PIRATE: Make Schoo 110-221-0000-0001-000-0363-55110000	110	1W7NRDFGLC 05/16/2018	22.46
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH012007 06/19/2018	Teach Like a PIRATE: Increase 110-221-0000-0001-000-0363-55110000	110	1W7NRDFGLC 05/16/2018	18.18
AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH010735 06/21/2018	CLARK THE SHARK DARES TO SHARE 110-125-0000-3670-010-0938-55110000	110	1XVHGKFH4G 04/15/2018	64.84

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AP 00005038	06/21/2018	AMAZON BUSINESS 00000075	OH010735 06/21/2018	4 OF CLARK THE SHARK 110-125-0000-3670-010-0938-55110000	110	1XVHGKFH4G 04/15/2018	43.12
AP 00005039	06/21/2018	ANGONA PIZZA INC 00000987	OH012103 06/20/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002691 06/20/2018	11,780.00
AP 00005040	06/21/2018	ANTI-DEFAMATION LEAGUE 00000106	OH012208 06/21/2018	PEER LEADERSHIP TRAINING 110-221-0000-0000-087-0904-55100103	110	01300000316 06/04/2018	750.00
AP 00005041	06/21/2018	ANTOON, NICKIE 00002927	OH012126 06/20/2018	REIMBURSE - EVENT SUPPLIES 110-118-0000-7230-046-0950-55110000	110	002706 06/13/2018	169.00
AP 00005042	06/21/2018	APAC PAPER AND 00000108	OH011736 06/20/2018	brown roll towel 110-261-0000-0000-000-0820-55990000	110	317297 05/21/2018	69.70
AP 00005042	06/21/2018	APAC PAPER AND 00000108	OH011736 06/20/2018	Toilet tissue 12 rolls 110-261-0000-0000-000-0820-55990000	110	317297 05/21/2018	87.75
AP 00005042	06/21/2018	APAC PAPER AND 00000108	OH011733 06/20/2018	BROWN ROLL TOWELS 110-261-0000-0000-000-0820-55990000	110	317298 05/22/2018	181.22
AP 00005042	06/21/2018	APAC PAPER AND 00000108	OH011737 06/20/2018	c-fold towels 110-261-0000-0000-000-0820-55990000	110	317521 05/21/2018	481.50
AP 00005042	06/21/2018	APAC PAPER AND 00000108	OH011737 06/20/2018	brown roll towels 110-261-0000-0000-000-0820-55990000	110	317521 05/21/2018	83.64
AP 00005042	06/21/2018	APAC PAPER AND 00000108	OH011737 06/20/2018	toilet tissue 110-261-0000-0000-000-0820-55990000	110	317521 05/21/2018	105.30
AP 00005043	06/21/2018	ARENDSSEN, BARNEY 00000169	OH012162 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002722 06/01/2018	91.56
AP 00005044	06/21/2018	AUNT MILLIES BAKERIES 00000145	OH012101 06/20/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002688 06/20/2018	5,115.77
AP 00005045	06/21/2018	AXFORD, CAROL 00000295	OH012152 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002712 06/01/2018	5.45

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AP 00005046	06/21/2018	BEAVER, JAMES 00003128	OH011868 06/18/2018	REIMBURSE - PETTY CASH 110-271-0000-0000-0255-57910000	110	002664 06/01/2018	45.84
AP 00005047	06/21/2018	BEJIN, GARY 00000184	OH012170 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002731 06/01/2018	10.90
AP 00005048	06/21/2018	BENEDICT, MICHAEL 00000190	OH012154 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002714 06/01/2018	45.78
AP 00005049	06/21/2018	BERKSHIRE DAIRY 00000196	OH012106 06/20/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002694 06/20/2018	26,295.55
AP 00005050	06/21/2018	BIGTACION, SHALLYMAR 00003123	OH012130 06/20/2018	REFUND - TUITION KINDERGARTEN 110-000-0000-0000-000-0191-41310000	110	002707 06/05/2018	300.00
AP 00005051	06/21/2018	BILLS PLUMBING & SEWER 00000203	OH011863 06/18/2018	BPO 2017-18 FOR PLUMBING REPAI 110-261-0000-0000-000-0821-54190000	110	108873 06/04/2018	298.00
AP 00005051	06/21/2018	BILLS PLUMBING & SEWER 00000203	OH011862 06/18/2018	BPO 2017-18 FOR PLUMBING REPAI 110-261-0000-0000-000-0821-54190000	110	108896 06/05/2018	138.00
AP 00005051	06/21/2018	BILLS PLUMBING & SEWER 00000203	OH012086 06/20/2018	BPO 2017-18 FOR PLUMBING REPAI 110-261-0000-0000-000-0821-54190000	110	108959 06/18/2018	218.00
AP 00005051	06/21/2018	BILLS PLUMBING & SEWER 00000203	OH011864 06/18/2018	BPO 2017-18 FOR PLUMBING REPAI 110-261-0000-0000-000-0821-54190000	110	9566 05/18/2018	1,540.00
AP 00005052	06/21/2018	BOSTICK TRUCK CENTER 00000228	OH011896 06/19/2018	BPO 2017-18 FOR TRUCK REPAIRS 110-261-0000-0000-000-0821-54190000	110	2364701 03/01/2018	133.88
AP 00005052	06/21/2018	BOSTICK TRUCK CENTER 00000228	OH011897 06/19/2018	BPO 2017-18 FOR TRUCK REPAIRS 110-261-0000-0000-000-0821-54190000	110	2364791W 03/01/2018	10.00
AP 00005052	06/21/2018	BOSTICK TRUCK CENTER 00000228	OH011898 06/19/2018	BPO 2017-18 FOR TRUCK REPAIRS 110-261-0000-0000-000-0821-54190000	110	2366311W 03/09/2018	172.68
AP 00005053	06/21/2018	BREJNAK, CAROL 00002343	OH012175 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002735 06/01/2018	155.87

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AP 00005054	06/21/2018	BROWN INDUSTRIES INC 00000250	OH012187 06/21/2018	SAFE DRIVING PINS 110-271-0000-0000-000-0255-57910000	110	11809073 05/24/2018	377.59
AP 00005055	06/21/2018	BSN SPORTS / US GAMES 00000252	OH011939 06/18/2018	REPLACEMENT SOCCER JERSEY 110-293-0000-0001-086-0880-57971000	110	901994466 04/05/2018	130.00
AP 00005055	06/21/2018	BSN SPORTS / US GAMES 00000252	OH012186 06/21/2018	SUPPLIES 110-293-0000-0001-087-0880-57974000	110	9504841 06/08/2018	417.93
AP 00005056	06/21/2018	CAMPANARO, SANDY 00000276	OH012180 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002740 06/01/2018	10.90
AP 00005057	06/21/2018	CARR SUPPLY INC 00000298	OH010588 06/19/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4664189001 05/08/2018	91.29
AP 00005057	06/21/2018	CARR SUPPLY INC 00000298	OH011927 06/19/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4678396001 05/21/2018	453.37
AP 00005057	06/21/2018	CARR SUPPLY INC 00000298	OH011928 06/19/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4691702001 05/31/2018	70.90
AP 00005057	06/21/2018	CARR SUPPLY INC 00000298	OH011929 06/19/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4693955001 06/01/2018	18.73
AP 00005057	06/21/2018	CARR SUPPLY INC 00000298	OH011930 06/19/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4701802001 06/11/2018	167.64
AP 00005057	06/21/2018	CARR SUPPLY INC 00000298	OH012055 06/20/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4701802001A 06/11/2018	61.43
AP 00005058	06/21/2018	CHAMPION, JANA R 00002254	OH012095 06/20/2018	STUDENT TRANSPORT 220-271-0000-0001-000-0663-53310000	220	002686 06/14/2018	68.67
AP 00005059	06/21/2018	CHARTER TOWNSHIP OF 00001941	OH011900 06/18/2018	WATER/SEWER MAR-MAY DONELSON 110-261-0000-0000-000-0825-53830000	110	319064MARMA 06/01/2018	828.33
AP 00005059	06/21/2018	CHARTER TOWNSHIP OF 00001941	OH011901 06/18/2018	WATER/SEWER MAR-MAY HOUGHTON 110-261-0000-0000-000-0825-53830000	110	333097MARMA 06/01/2018	650.37

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AP 00005059	06/21/2018	CHARTER TOWNSHIP OF 00001941	OH011902 06/18/2018	WATER/SEWER MAR-MAY HAVILAND 110-261-0000-0000-000-0825-53830000	110	351047MARMA 06/01/2018	813.05
AP 00005059	06/21/2018	CHARTER TOWNSHIP OF 00001941	OH011899 06/18/2018	WATER/SEWER MAR-MAY KNUDSEN 110-261-0000-0000-000-0825-53830000	110	365016MARMA 06/01/2018	670.13
AP 00005060	06/21/2018	CHILDRENS VILLAGE 071	OH011969 06/18/2018	REIMBURSE - SCIENCE/ART SUPPLI 110-122-0000-0001-071-0620-55110000	110	002674 06/05/2018	146.75
AP 00005060	06/21/2018	CHILDRENS VILLAGE 071	OH011971 06/18/2018	REIMBURSE SUMMER SCHOOL SUPPLI 110-122-0000-0001-071-0622-55110000	110	002675 06/07/2018	180.04
AP 00005060	06/21/2018	CHILDRENS VILLAGE 071	OH011973 06/18/2018	REIMBURSE CREDIT RECOV SUPPLIE 110-221-0000-6160-071-0920-53220000	110	002677 06/05/2018	202.06
AP 00005061	06/21/2018	CINTAS CORP 00000340	OH011873 06/18/2018	DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	JUNE7 06/07/2018	614.28
AP 00005062	06/21/2018	CITY ELECTRIC SUPPLY 00000342	OH011978 06/19/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD076567 05/11/2018	198.55
AP 00005062	06/21/2018	CITY ELECTRIC SUPPLY 00000342	OH011979 06/19/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD076874 05/29/2018	48.50
AP 00005062	06/21/2018	CITY ELECTRIC SUPPLY 00000342	OH011980 06/19/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD076897 05/30/2018	49.40
AP 00005062	06/21/2018	CITY ELECTRIC SUPPLY 00000342	OH012113 06/21/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD077094 06/07/2018	181.90
AP 00005063	06/21/2018	CLARK HILL PLC 00000347	OH012037 06/19/2018	LEGAL SERVICES - CELL TOWERS 110-231-0000-0000-000-0231-53170000	110	783514 05/31/2018	98.00
AP 00005063	06/21/2018	CLARK HILL PLC 00000347	OH012041 06/19/2018	LEGAL SERVICES - FOAI 110-231-0000-0000-000-0231-53170000	110	783519 05/31/2018	1,301.00
AP 00005064	06/21/2018	CLARK HILL PLC 00000347	OH012036 06/19/2018	LEGAL SERVICES - GEN ED 110-231-0000-0000-000-0231-53170000	110	783513 05/31/2018	1,679.50

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AP 00005064	06/21/2018	CLARK HILL PLC 00000347	OH012038 06/19/2018	LEGAL SERVICES - PRIVATIZATION 110-231-0000-0000-0231-53170000	110	783515 05/31/2018	294.00
AP 00005064	06/21/2018	CLARK HILL PLC 00000347	OH012237 06/21/2018	LEGAL SERVICES - PROPERTY SALE 110-231-0000-0000-0231-53170000	110	783516 05/31/2018	1,004.50
AP 00005064	06/21/2018	CLARK HILL PLC 00000347	OH012039 06/19/2018	LEGAL SERVICES - EEOC 110-231-0000-0000-0231-53170000	110	783517 05/31/2018	577.50
AP 00005064	06/21/2018	CLARK HILL PLC 00000347	OH012040 06/19/2018	LEGAL SERVICES - SCHOOL BUSINE 110-231-0000-0000-0231-53170000	110	783518 05/31/2018	2,670.50
AP 00005064	06/21/2018	CLARK HILL PLC 00000347	OH012042 06/19/2018	LEGAL SERVICES - EMPLOYMENT 110-231-0000-0000-0231-53170000	110	783520 05/31/2018	122.50
AP 00005064	06/21/2018	CLARK HILL PLC 00000347	OH012043 06/19/2018	LEGAL SERVICES - EMPLOYMENT 110-231-0000-0000-0231-53170000	110	783521 05/31/2018	710.50
AP 00005065	06/21/2018	CLARK, GARY 00000640	OH012166 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002726 06/01/2018	10.90
AP 00005066	06/21/2018	CLAYTON, GLEN 00000665	OH012178 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002738 06/01/2018	27.25
AP 00005067	06/21/2018	COFFEE TALK CREATIVE LLC 00000369	OH011855 06/18/2018	2018 COMMENCEMENT BOOKLET 110-232-0000-0000-000-0091-53190000	110	061318 06/13/2018	625.00
AP 00005068	06/21/2018	COMCAST 00002047	OH011895 06/18/2018	ETHERNET - JUNE 110-284-0000-0000-000-0256-53400000	110	65763291 06/01/2018	36,764.88
AP 00005069	06/21/2018	COVENANT ACADEMY IN 00002196	OH012127 06/20/2018	K-LAWRENCE CNA TUITION/UNIFORM 110-212-0000-3030-000-0020-53130000	110	17060918 06/09/2018	1,135.00
AP 00005070	06/21/2018	CPM EDUCATIONAL 00002785	OH011838 06/21/2018	CCA TE BUNVLR 9781603281560 110-221-0000-0001-000-0363-55110000	110	1801986IN 05/23/2018	2,925.00
AP 00005070	06/21/2018	CPM EDUCATIONAL 00002785	OH011838 06/21/2018	CCG TE BUNDLE 9781603282369 110-221-0000-0001-000-0363-55110000	110	1801986IN 05/23/2018	3,150.00

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AP 00005070	06/21/2018	CPM EDUCATIONAL 00002785	OH011838 06/21/2018	SHIPPING 10% 110-221-0000-0001-000-0363-55110000	110	1801986IN 05/23/2018	549.50
AP 00005071	06/21/2018	CREATIVE DESIGNS & SIGNS 00000405	SOH012122 06/20/2018	BEAUMONT SIGNAGE 110-289-0000-0000-000-0852-53190000	110	2018034 06/15/2018	1,660.00
AP 00005072	06/21/2018	CULLIGAN WATER 00002942	OH011865 06/18/2018	REPAIR - VILLAGE 110-261-0000-0000-000-0821-53190000	110	473481 05/31/2018	165.00
AP 00005072	06/21/2018	CULLIGAN WATER 00002942	OH011866 06/18/2018	DELIVERY FEE 110-261-0000-0000-000-0821-53190000	110	475660 05/31/2018	1.00
AP 00005073	06/21/2018	DALY, SEAN FRANCIS 00001572	OH012155 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002715 06/01/2018	17.44
AP 00005074	06/21/2018	DAVID RUSKIN CHAPT 13 00000440	P1801130 06/21/2018	1451555S 110-000-0000-0000-000-0000-24510029	110	2846/1801130 06/21/2018	945.69
AP 00005075	06/21/2018	DAVID RUSKIN CHAPT 13 00000440	P1801130 06/21/2018	18-47135-PJS 110-000-0000-0000-000-0000-24510029	110	2846/1801130 06/21/2018	197.08
AP 00005076	06/21/2018	DELL COMPUTER CORP 00000458	OH011662 06/20/2018	Tripp Lite 10-Port USB Chargin 110-241-0000-0000-082-0000-57915000	110	10246716260 06/06/2018	296.97
AP 00005077	06/21/2018	DEMCO INC 00000461	OH012136 06/20/2018	Clear Label Protectors 110-222-0000-0000-040-0000-55310000	110	6357420 04/19/2018	48.97
AP 00005077	06/21/2018	DEMCO INC 00000461	OH012136 06/20/2018	Emoji Face Bookmarks 110-222-0000-0000-040-0000-55310000	110	6357420 04/19/2018	7.92
AP 00005077	06/21/2018	DEMCO INC 00000461	OH012136 06/20/2018	More Emoji Faces Bookmarks 110-222-0000-0000-040-0000-55310000	110	6357420 04/19/2018	7.92
AP 00005077	06/21/2018	DEMCO INC 00000461	OH012136 06/20/2018	Large all purpose easel black 110-222-0000-0000-040-0000-55310000	110	6357420 04/19/2018	20.52
AP 00005077	06/21/2018	DEMCO INC 00000461	OH012136 06/20/2018	Small all purpose easel black 110-222-0000-0000-040-0000-55310000	110	6357420 04/19/2018	9.96

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AP 00005077	06/21/2018	DEMCO INC 00000461	OH012136 06/20/2018	Demco Film-fiber tape 1/2" x 7 110-222-0000-0000-040-0000-55310000	110	6357420 04/19/2018	14.08
AP 00005077	06/21/2018	DEMCO INC 00000461	OH012136 06/20/2018	Buy 1 get 1 label protectors 110-222-0000-0000-040-0000-55310000	110	6357420 04/19/2018	0.02
AP 00005077	06/21/2018	DEMCO INC 00000461	OH012135 06/20/2018	Label Savers Clear View 7/8"H 110-222-0000-0000-024-0000-55311000	110	6358983 04/20/2018	4.48
AP 00005077	06/21/2018	DEMCO INC 00000461	OH012135 06/20/2018	shipping 110-222-0000-0000-024-0000-55311000	110	6358983 04/20/2018	9.95
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010012 06/20/2018	UPSET 110-261-0000-0000-000-0820-55990000	110	382436 04/25/2018	58.58
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010012 06/20/2018	PH-7 110-261-0000-0000-000-0820-55990000	110	382436 04/25/2018	30.65
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010012 06/20/2018	GLARE 110-261-0000-0000-000-0820-55990000	110	382436 04/25/2018	124.00
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010321 06/20/2018	PH7 DAILY FLOOR CLEANER -5 GAL 110-261-0000-0000-000-0820-55990000	110	382937 05/07/2018	90.45
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010321 06/20/2018	GLARE FLOOR FINISH 5 GAL 110-261-0000-0000-000-0820-55990000	110	382937 05/07/2018	243.92
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010321 06/20/2018	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	382937 05/07/2018	3.50
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010322 06/20/2018	glare floor finish acrylic met 110-261-0000-0000-000-0820-55990000	110	383044 05/07/2018	243.92
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010322 06/20/2018	ax-it plus no rinse aggr floor 110-261-0000-0000-000-0820-55990000	110	383044 05/07/2018	384.30
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010322 06/20/2018	ph7 daily floor cleaner 5-gal 110-261-0000-0000-000-0820-55990000	110	383044 05/07/2018	180.90

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AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010322 06/20/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	383044 05/07/2018	3.50
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010532 06/20/2018	glare floor finish acrylic met 110-261-0000-0000-000-0820-55990000	110	383044A 05/14/2018	121.96
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH010924 06/20/2018	PH7 DAILY FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	383609A 05/21/2018	30.15
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH011664 06/18/2018	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	384818 06/06/2018	466.99
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH011664 06/18/2018	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	384818 06/06/2018	642.85
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH011664 06/18/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	384818 06/06/2018	3.50
AP 00005078	06/21/2018	DETROIT CHEMICAL & 00000464	OH012014 06/19/2018	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	384818A 06/18/2018	642.85
AP 00005079	06/21/2018	DEUTSCHE BANK NATIONAL 00003092	AIP1801130 06/21/2018	16152905CK 110-000-0000-0000-000-0000-24510029	110	2844/1801130 06/21/2018	172.02
AP 00005080	06/21/2018	DISCOUNT SCHOOL SUPPLY 00000488	OH011931 06/18/2018	GIANT STAMP PADS 110-118-0000-0001-046-0191-55110000	110	D25484730102 05/23/2018	106.52
AP 00005080	06/21/2018	DISCOUNT SCHOOL SUPPLY 00000488	OH011931 06/18/2018	MAGNA-TILES 110-118-0000-0001-046-0191-55110000	110	D25484730102 05/23/2018	199.98
AP 00005081	06/21/2018	DM BURR MECHANICAL INC 00000496	COH011936 06/19/2018	CUSTODIANS 4/22-5/5 110-261-0000-0000-000-0820-53194000	110	FAC00136 05/11/2018	60,767.63
AP 00005081	06/21/2018	DM BURR MECHANICAL INC 00000496	COH011935 06/18/2018	SUB CUSTODIANS 4/22-5/5 110-261-0000-0000-000-0820-53194000	110	FAC00137 05/11/2018	3,143.49
AP 00005081	06/21/2018	DM BURR MECHANICAL INC 00000496	COH011934 06/19/2018	HVAC TECH/SUPR 04/22 - 05/05 110-261-0000-0000-000-0821-53190000	110	MEC00002 05/15/2018	17,108.71

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AP 00005082	06/21/2018	EAGLE GRAPHICS & DESIGN 00000520	OH012238 06/21/2018	BALANCE - VINYL DECALS 110-293-0000-0001-087-0880-57971000	110	30344 06/21/2018	392.85
AP 00005083	06/21/2018	EAI EDUCATION 00000521	OH011908 06/18/2018	PLAYING CARDS: 30 SETS OF 54 110-221-0000-0001-000-0137-55110000	110	INV0875062 05/21/2018	27.95
AP 00005083	06/21/2018	EAI EDUCATION 00000521	OH011908 06/18/2018	FISKARS COMPASS 110-221-0000-0001-000-0137-55110000	110	INV0875062 05/21/2018	32.80
AP 00005083	06/21/2018	EAI EDUCATION 00000521	OH011908 06/18/2018	SHIPPING 110-221-0000-0001-000-0137-55110000	110	INV0875062 05/21/2018	7.00
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012097 06/20/2018	REPEATERS RENTAL/SERVICE - MAY 110-266-0000-0000-000-0822-56410000	110	M68183/M68185 05/01/2018	570.10
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-113-0000-0001-085-0383-57910000	110	M68184 05/01/2018	31.80
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-122-0000-0001-086-0668-55110000	110	M68184 05/01/2018	1,343.55
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-118-0000-3400-046-0956-56410000	110	M68184 05/01/2018	15.90
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-125-0000-3060-000-0093-55110000	110	M68184 05/01/2018	15.90
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-241-0000-0000-020-0000-57910000	110	M68184 05/01/2018	39.75
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-241-0000-0000-022-0000-57910000	110	M68184 05/01/2018	7.95
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-241-0000-0000-024-0000-57910000	110	M68184 05/01/2018	55.65
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-241-0000-0000-040-0000-57910000	110	M68184 05/01/2018	15.90

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AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-241-0000-0000-084-0000-57910000	110	M68184 05/01/2018	47.70
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-241-0000-0000-086-0000-57910000	110	M68184 05/01/2018	23.85
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 110-241-0000-0000-087-0000-57910000	110	M68184 05/01/2018	159.00
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	Radios, repeaters, service agr 110-266-0000-0000-000-0822-54290000	110	M68184 05/01/2018	1,181.53
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 220-226-0000-0001-000-0611-56410000	220	M68184 05/01/2018	39.75
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 220-226-0000-0001-000-0612-56410000	220	M68184 05/01/2018	63.60
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 220-226-0000-0001-000-0663-56410000	220	M68184 05/01/2018	174.90
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 230-351-0000-0001-004-0196-56410000	230	M68184 05/01/2018	23.85
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 230-351-0000-0001-010-0199-56410000	230	M68184 05/01/2018	23.85
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 230-351-0000-0001-014-0186-56410000	230	M68184 05/01/2018	15.90
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 230-351-0000-0001-020-0198-56410000	230	M68184 05/01/2018	31.80
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 230-351-0000-0001-022-0201-56410000	230	M68184 05/01/2018	15.90

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AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 230-351-0000-0001-024-0187-56410000	230	M68184 05/01/2018	15.90
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 230-351-0000-0001-040-0195-56410000	230	M68184 05/01/2018	15.90
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 230-351-0000-0001-044-0188-56410000	230	M68184 05/01/2018	23.85
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 230-351-0000-0001-046-0194-56410000	230	M68184 05/01/2018	23.85
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012128 06/21/2018	RADIOS - MAY 230-351-0000-0001-081-0184-56410000	230	M68184 05/01/2018	15.90
AP 00005084	06/21/2018	ELECTROCOMM MICHIGAN 00000553	OH012098 06/20/2018	REPEATERS RENTAL/SERVICE - JUN 110-266-0000-0000-000-0822-56410000	110	M68186/M68188 06/01/2018	285.05
AP 00005085	06/21/2018	ERVIN, RONELLE 00002520	OH012125 06/20/2018	REIMBURSE - EVENT SUPPLIES 110-118-0000-7230-046-0950-55110000	110	002705 06/13/2018	117.51
AP 00005086	06/21/2018	ESHELMAN, VICKI 00003161	OH012118 06/20/2018	REFUND - COLLAGE CLASS 110-000-0000-0000-000-0870-41310000	110	002700 06/15/2018	58.50
AP 00005087	06/21/2018	FITZGERALD, MICHAEL 00001170	OH012157 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002717 06/01/2018	74.12
AP 00005088	06/21/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH009180 06/20/2018	LATEX GLOVES LARGE 100/BOX 110-261-0000-0000-000-0820-55990000	110	887532 03/29/2018	68.70
AP 00005088	06/21/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH009180 06/20/2018	VINYL GLOVES XLARGE 100/BOX 110-261-0000-0000-000-0820-55990000	110	887532 03/29/2018	37.50
AP 00005088	06/21/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH009180 06/20/2018	LATEX GLOVES MEDIUM 100/BOX 110-261-0000-0000-000-0820-55990000	110	887532 03/29/2018	68.70
AP 00005088	06/21/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH009180 06/20/2018	Shipping Charge 110-261-0000-0000-000-0820-55990000	110	887532 03/29/2018	5.95

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AP 00005088	06/21/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH009718 06/20/2018	XL GLOVES 110-261-0000-0000-0820-55990000	110	888213 04/11/2018	43.45
AP 00005088	06/21/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH011903 06/20/2018	LATEX GLOVES - LARGE 110-261-0000-0000-0820-55990000	110	890241 05/16/2018	44.19
AP 00005088	06/21/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH011903 06/20/2018	LATEX GLOVES - MEDIUM 110-261-0000-0000-0820-55990000	110	890241 05/16/2018	44.20
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011946 06/18/2018	SPEAK BY ANDERSON 110-221-0000-0001-000-0363-55110000	110	224436A 05/10/2018	811.84
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011946 06/18/2018	FUZZY MUD BY SACHAR 110-221-0000-0001-000-0363-55110000	110	224436A 05/10/2018	592.54
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011947 06/18/2018	THE MARROW THIEVES BY DIMALINE 110-221-0000-0001-000-0363-55110000	110	224442B 05/18/2018	960.75
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011950 06/18/2018	ORBITING JUPITER BY SCHMIDT 110-221-0000-0001-000-0363-55110000	110	2244436B 05/16/2018	738.74
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011950 06/18/2018	TYRELL BY BOOTH 110-221-0000-0001-000-0363-55110000	110	2244436B 05/16/2018	738.74
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011951 06/18/2018	TEARS OF A TIGER BY DRAPER 110-221-0000-0001-000-0363-55110000	110	2244436C 05/22/2018	738.74
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011948 06/18/2018	THE BODY OF CHRISTOPHER CREED 110-221-0000-0001-000-0363-55110000	110	2244436D 05/23/2018	592.54
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011952 06/18/2018	FIREGIRLS BY ABBOTT 110-221-0000-0001-000-0363-55110000	110	2244436E 06/04/2018	592.54
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011949 06/18/2018	THE 5TH WAVE BY YANCY 110-221-0000-0001-000-0363-55110000	110	2244442C 05/23/2018	708.00
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011945 06/18/2018	THE SELECTION 110-221-0000-0001-000-0363-55110000	110	2244447A 05/11/2018	644.25

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AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011945 06/18/2018	THE HOUSE OF THE SCORPION BY F 110-221-0000-0001-000-0363-55110000	110	2244447A 05/11/2018	771.75
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011953 06/18/2018	LOCKDOWN BY GORDON-SMITH 110-221-0000-0001-000-0363-55110000	110	2244447B 06/04/2018	708.00
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012057 06/21/2018	CRTW 2018 FLY GUY AND THE ALIE 110-221-0000-0000-000-0904-55100107	110	22491171 06/13/2018	18.68
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012057 06/21/2018	LBC 2018 UNFLUSHABLES {HC} 3-6 110-221-0000-0000-000-0904-55100107	110	22491171 06/13/2018	22.41
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012057 06/21/2018	LBC 2018 DOLL-E 1 0 {HC} K-3 110-221-0000-0000-000-0904-55100107	110	22491171 06/13/2018	9.60
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	CRTW 2006 HI FLY GUY K-3 (P) 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	10.68
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	SCHO 2014 RICKY RICOTTAS MIGHT 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	20.00
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	YEAR 2018 LEMONS 3-6 (P) 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	15.99
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	CAPS 2010 ITS HARD TO DRIBBLE 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	11.91
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	STER 2017 CODE YOUR OWN GAMES 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	25.92
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	SCHO 2015 MISSING FOX K-3 (P) 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	8.01
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	SCHO 2016 FLY GUY PRESENTS SNA 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	10.68
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	CAPS 2017 ALL STAR GOOFBALL TR 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	26.56

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AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	BARR 2013 GIRLS BOOK OF ADVENT 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	30.00
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	BARR 2013 BOYS BOOK OF ADVENTU 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	30.00
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	STOR 2010 SEWING SCHOOL 21 SEW 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	30.32
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	SCHO 2017 BAD GUYS (BOOK 1) 3- 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	8.00
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	SCHO 2017 BAD GUYS IN MISSION 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	16.00
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	SCHO 2018 BAD GUYS IN INTERGAL 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	16.00
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	FES 2017 FANTASTIC FLATULENT F 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	23.97
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH012058 06/21/2018	FES 2016 COMPUTER CODE MYSTERY 110-221-0000-0000-000-0904-55100107	110	2249117J 06/13/2018	15.20
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	CITY OF SAINTS & THIEVES 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	32.68
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	THE CLOSEST I'VE COME 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	30.98
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	EVERY LAST WORD-STONE 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	17.18
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	EVERY UGLY WORD 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	17.18
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	FAR FROM THE TREE 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	15.49

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AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	THE FASHION COMMITTEE 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	16.34
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	I AM NOT YOUR PERFECT MEXICAN 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	15.49
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	THE INEXPLICABLE LOGIE OF MY L 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	30.98
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	THE LIST-VIVIAN,SIOBHAN 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	17.18
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	NEIGHBORHOOD GIRLS-FOLEY,JESSI 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	30.98
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011954 06/19/2018	THE PRINCE OF VENICE BEACH; NE 110-125-0000-6160-071-0920-55110000	110	846537 05/14/2018	17.20
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011955 06/19/2018	INFINITY 110-125-0000-6160-071-0920-55110000	110	846537F 05/23/2018	30.98
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011955 06/19/2018	ALEX 110-125-0000-6160-071-0920-55110000	110	846537F 05/23/2018	9.44
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011955 06/19/2018	BANG 110-125-0000-6160-071-0920-55110000	110	846537F 05/23/2018	30.98
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011955 06/19/2018	BORUTO NARUTO NEXT GENERATION 110-125-0000-6160-071-0920-55110000	110	846537F 05/23/2018	25.77
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011955 06/19/2018	FAILING UP;HOW TO TAKE RISKS, 110-125-0000-6160-071-0920-55110000	110	846537F 05/23/2018	34.38
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011955 06/19/2018	NUM8ERS-WARD,RACHEL 110-125-0000-6160-071-0920-55110000	110	846537F 05/23/2018	17.18
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011955 06/19/2018	NUM8ERS;THE CHA0S-WARD,RACHEL 110-125-0000-6160-071-0920-55110000	110	846537F 05/23/2018	30.98

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AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011955 06/19/2018	OCCUPATIONAL OUTLOOK 110-125-0000-6160-071-0920-55110000	110	846537F 05/23/2018	46.86
AP 00005089	06/21/2018	FOLLETT SCHOOL 00000613	OH011955 06/19/2018	REBOUND-ALEXANDER,KWAME 110-125-0000-6160-071-0920-55110000	110	846537F 05/23/2018	29.28
AP 00005090	06/21/2018	FORBES TRAILERS LLC 00000615	OH011867 06/18/2018	TRAILER REPAIR/PARTS 110-261-0000-0000-000-0821-54190000	110	00118047 06/07/2018	256.83
AP 00005091	06/21/2018	GAOUIR, KAHINA 00003145	OH012123 06/20/2018	REFUND - SWIM LESSONS 230-000-0000-0000-086-0879-41998792	230	002703 06/12/2018	42.00
AP 00005092	06/21/2018	GATEWAY FINANCIAL 00000641	P1801130 06/21/2018	17-4355-GC 110-000-0000-0000-000-0000-24510029	110	2846/1801130 06/21/2018	152.13
AP 00005093	06/21/2018	GENERAL BINDING CORP 00000642	OH010320 06/18/2018	GBC NAP I Standard Roll Film 1 110-241-0000-0000-082-0000-53610000	110	2733773 05/04/2018	363.00
AP 00005093	06/21/2018	GENERAL BINDING CORP 00000642	OH010320 06/18/2018	SHIPPING 110-241-0000-0000-082-0000-53610000	110	2733773 05/04/2018	0.00
AP 00005094	06/21/2018	GOODKIN-BECKER, 00002483	OH012124 06/20/2018	REIMBURSE - EVENT SUPPLIES 110-118-0000-7230-046-0950-57931000	110	002704 06/13/2018	218.14
AP 00005095	06/21/2018	GRAINGER INC 00001908	OH011956 06/19/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9789469203 05/16/2018	655.40
AP 00005095	06/21/2018	GRAINGER INC 00001908	OH012093 06/20/2018	TK17906193T Predesigned 2 Side 230-391-0000-0001-087-0865-54120000	230	9791347256 05/17/2018	1,020.23
AP 00005095	06/21/2018	GRAINGER INC 00001908	OH012093 06/20/2018	TK17906191T Container Dolly Lo 230-391-0000-0001-087-0865-55590000	230	9791347256 05/17/2018	278.80
AP 00005095	06/21/2018	GRAINGER INC 00001908	OH012093 06/20/2018	TK17906192T Trash Can Indoor O 230-391-0000-0001-087-0865-55590000	230	9791347256 05/17/2018	199.08
AP 00005095	06/21/2018	GRAINGER INC 00001908	OH011958 06/19/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9799371118 05/25/2018	437.26

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AP 00005095	06/21/2018	GRAINGER INC 00001908	OH011959 06/19/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9809986996 06/06/2018	157.68
AP 00005096	06/21/2018	GREENS OF ROCHESTER INC 00000696	OH011995 06/19/2018	2017-2018 BLANKET PO FOR NYE, 110-112-0000-0000-082-0361-55110000	110	767 05/01/2018	409.20
AP 00005096	06/21/2018	GREENS OF ROCHESTER INC 00000696	OH011996 06/19/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-087-0361-55110000	110	R42362 05/08/2018	81.46
AP 00005097	06/21/2018	GROSSNICKLE, ELIZABETH 00000705	OH012199 06/21/2018	REIMBURSE - DI SUPPLIES 110-221-0000-0000-000-0904-55100100	110	002746 06/18/2018	645.55
AP 00005097	06/21/2018	GROSSNICKLE, ELIZABETH 00000705	OH012199 06/21/2018	REIMBURSE - DI SUPPLIES 110-221-0000-3330-000-0226-55110000	110	002746 06/18/2018	59.34
AP 00005098	06/21/2018	HAAB, PIRKKO ANNELI 00001393	OH012158 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002718 06/01/2018	27.25
AP 00005099	06/21/2018	HARTMAN, DAVID 00000438	OH012163 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002723 06/01/2018	107.36
AP 00005100	06/21/2018	HODGES SUPPLY CO 00000774	OH012059 06/20/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1632707 06/15/2018	716.22
AP 00005100	06/21/2018	HODGES SUPPLY CO 00000774	OH012044 06/20/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1632838 06/18/2018	131.85
AP 00005101	06/21/2018	HOLLAND BUS COMPANY 00000776	OH012139 06/20/2018	EQUIPMENT 110-271-0000-0000-000-0255-54121000	110	130384 05/04/2018	528.84
AP 00005102	06/21/2018	HOME DEPOT 00000782	OH012061 06/19/2018	STEM SUPPLIES 110-113-0000-0000-087-0000-55114000	110	8079MAY8PAC 05/28/2018	119.38
AP 00005102	06/21/2018	HOME DEPOT 00000782	OH012061 06/19/2018	PAC SUPPLIES 230-391-0000-0001-087-0865-55996000	230	8079MAY8PAC 05/28/2018	175.73
AP 00005102	06/21/2018	HOME DEPOT 00000782	OH012060 06/19/2018	17-18 CTE SUPPLIES for JON NIC 110-127-0000-0000-087-0576-55110000	110	8079MAY8WO 05/28/2018	113.35

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AP 00005103	06/21/2018	HOME DEPOT 00000782	OH011967 06/19/2018	MAINT & OPER SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1174MAY18 05/28/2018	1,864.53
AP 00005104	06/21/2018	HONEYWELL BUILDING 00000784	OH011850 06/19/2018	PARTS AND SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5244395105 05/16/2018	189.53
AP 00005104	06/21/2018	HONEYWELL BUILDING 00000784	OH011851 06/19/2018	PARTS AND SUPPLIES 110-261-0000-0000-000-0821-55992000	110	5244577696 05/31/2018	244.18
AP 00005105	06/21/2018	HOSKINS, AMBER 00002789	OH012183 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002744 06/01/2018	59.95
AP 00005106	06/21/2018	HURLBERT, GRETCHEN 00000700	OH012179 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002739 06/01/2018	32.70
AP 00005107	06/21/2018	INSECT LORE PRODUCTS 00000831	OH011856 06/18/2018	BUTTERFLY GARDEN WITH LIVE CUP 110-122-0000-0001-086-0668-55110000	110	INV217045 05/21/2018	55.98
AP 00005107	06/21/2018	INSECT LORE PRODUCTS 00000831	OH011856 06/18/2018	CUP OF CATERPILARS 110-122-0000-0001-086-0668-55110000	110	INV217045 05/21/2018	17.99
AP 00005107	06/21/2018	INSECT LORE PRODUCTS 00000831	OH011856 06/18/2018	S/H 110-122-0000-0001-086-0668-55110000	110	INV217045 05/21/2018	7.95
AP 00005108	06/21/2018	INTERIM OF OAKLAND 00000837	OH011853 06/18/2018	Interim - Nurses & Training 110-266-0000-0000-000-0822-53190000	110	248 05/31/2018	120.00
AP 00005108	06/21/2018	INTERIM OF OAKLAND 00000837	OH011852 06/18/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	250 06/07/2018	2,590.50
AP 00005108	06/21/2018	INTERIM OF OAKLAND 00000837	OH011854 06/18/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	252 06/07/2018	192.00
AP 00005108	06/21/2018	INTERIM OF OAKLAND 00000837	OH012066 06/19/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	253 06/15/2018	2,130.00
AP 00005108	06/21/2018	INTERIM OF OAKLAND 00000837	OH012067 06/19/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	255 06/15/2018	192.00

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AP 00005109	06/21/2018	JACKSON, CAROL 00002325	OH012120 06/20/2018	REIMBURSE - SUPPLIES 110-293-0000-0001-086-0880-57971000	110	002701 06/14/2018	29.99
AP 00005109	06/21/2018	JACKSON, CAROL 00002325	OH012121 06/20/2018	REIMBURSE - OFFICE SUPPLIES 110-293-0000-0001-086-0880-57998000	110	002702 06/14/2018	87.89
AP 00005110	06/21/2018	JACOB, AMELIA 00000077	OH012161 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002721 06/01/2018	49.59
AP 00005111	06/21/2018	JOHNNY MACS SPORTING 00000878	OH012149 06/20/2018	WOMENS REVERSIBLE TANK 110-293-0000-0001-087-0880-57994000	110	1277884 06/20/2018	448.00
AP 00005112	06/21/2018	JOHNSTONE SUPPLY 00000881	OH011870 06/19/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	361139 06/13/2018	1,257.44
AP 00005113	06/21/2018	JW PEPPER AND SON INC 00000850	OH012134 06/20/2018	17-18 BLANKET PURCHASE NOT TO 110-112-0000-0000-082-0162-55110000	110	07963787 05/24/2018	48.00
AP 00005113	06/21/2018	JW PEPPER AND SON INC 00000850	OH012150 06/21/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-084-0162-55110000	110	07966496 06/08/2018	228.44
AP 00005114	06/21/2018	KINGSLEY MONTGOMERY 072	OH012116 06/20/2018	REIMBURSE - KOC / GRAD SUPPLIE 220-226-0000-0001-000-0663-57910000	220	002697 06/11/2018	300.00
AP 00005115	06/21/2018	KONCZAL, DANIEL 00000431	OH012164 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002724 06/01/2018	22.89
AP 00005116	06/21/2018	KRAMER, DAVID 00000439	OH012169 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002729 06/01/2018	61.04
AP 00005117	06/21/2018	KSS ENTERPRISES 00000932	OH011997 06/20/2018	SYMMETRY GREEN CERTIFIED FOAM 110-261-0000-0000-000-0820-55990000	110	1093301 05/22/2018	532.10
AP 00005117	06/21/2018	KSS ENTERPRISES 00000932	OH011997 06/20/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1093301 05/22/2018	4.95
AP 00005117	06/21/2018	KSS ENTERPRISES 00000932	OH011998 06/18/2018	GLASS CLEANER 110-261-0000-0000-000-0820-55990000	110	1095867 06/11/2018	179.50

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AP 00005118	06/21/2018	LANDOLT, CAROLYN 00003016	OH012131 06/20/2018	REIMBURSE - EVENT SUPPLIES 220-226-0000-0001-000-0663-57910000	220	002708 06/11/2018	72.25
AP 00005119	06/21/2018	LESLIE ELECTRIC COMPANY 00000970	OH012110 06/21/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	14327002 06/11/2018	47.00
AP 00005119	06/21/2018	LESLIE ELECTRIC COMPANY 00000970	OH011906 06/19/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	14400500 05/23/2018	391.32
AP 00005119	06/21/2018	LESLIE ELECTRIC COMPANY 00000970	OH011905 06/19/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	14419400 05/30/2018	494.70
AP 00005119	06/21/2018	LESLIE ELECTRIC COMPANY 00000970	OH012111 06/21/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	14467400 06/11/2018	362.30
AP 00005119	06/21/2018	LESLIE ELECTRIC COMPANY 00000970	OH012112 06/21/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	14468500 06/11/2018	184.46
AP 00005120	06/21/2018	LUSZCZYK, RICHARD 00001469	OH012173 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002734 06/01/2018	43.60
AP 00005121	06/21/2018	MALLOY, DANIEL 00000432	OH012176 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002736 06/01/2018	189.11
AP 00005122	06/21/2018	MARK R SCHWESINGER 00002805	P1801130 06/21/2018	18 0619 GC 110-000-0000-0000-000-0000-24510029	110	2844/1801130 06/21/2018	295.70
AP 00005123	06/21/2018	MARK R SCHWESINGER 00002805	P1801130 06/21/2018	18 06525 GC 110-000-0000-0000-000-0000-24510029	110	2844/1801130 06/21/2018	306.63
AP 00005124	06/21/2018	MARK R SCHWESINGER 00002805	P1801130 06/21/2018	18 30539 GC 7 110-000-0000-0000-000-0000-24510029	110	2844/1801130 06/21/2018	742.02
AP 00005125	06/21/2018	MARK R SCHWESINGER 00002805	P1801130 06/21/2018	18 0492 GC 110-000-0000-0000-000-0000-24510029	110	2846/1801130 06/21/2018	193.66

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AP 00005126	06/21/2018	MARSH AND MCLENNAN 00001052	OH011911 06/18/2018	CONSULTING BEN - JUNE 110-252-0000-0000-000-0851-53190000	110	607465 06/08/2018	4,775.50
AP 00005127	06/21/2018	MCCOURTS MUSIC 00001752	OH011974 06/21/2018	8 INVOICES FOR REPAIRS 110-226-0000-0000-000-0162-54120000	110	002679 06/13/2018	4,280.86
AP 00005127	06/21/2018	MCCOURTS MUSIC 00001752	OH011886 06/18/2018	SUPPLIES/EQUIP - MOTT 110-113-0000-0000-087-0162-55110000	110	794839 10/24/2017	83.60
AP 00005128	06/21/2018	MENDEZ, MICHELLE 00002457	OH011642 06/18/2018	cbi reimbursement 110-122-0000-0001-086-0668-55110000	110	002620 06/08/2018	45.45
AP 00005129	06/21/2018	MERIBLEA, LAUREL 00003159	OH012138 06/21/2018	MATERIALS FOR STEPANSKI LITERA 110-127-0000-0000-086-0530-55110000	110	002711 06/20/2018	66.19
AP 00005130	06/21/2018	MICHIGAN STATE 00001186	P1801130 06/21/2018	PAYROLL 110-000-0000-0000-000-0000-24510030	110	2800/1801130 06/21/2018	1,922.68
AP 00005130	06/21/2018	MICHIGAN STATE 00001186	P1801130 06/21/2018	PAYROLL 110-000-0000-0000-000-0000-24510030	110	2802/1801130 06/21/2018	157.47
AP 00005131	06/21/2018	MINCH, ROBIN 00003160	OH012117 06/20/2018	REFUND - COLLAGE CLASS 110-000-0000-0000-000-0870-41310000	110	002699 06/15/2018	58.50
AP 00005132	06/21/2018	NANKIN HOBBY 00001233	OH012065 06/19/2018	17-18 BLANKET PO FOR MIKE BERO 110-127-0000-0000-084-0780-56410000	110	3635762 06/06/2018	97.74
AP 00005133	06/21/2018	NEILANDS, ALEX 00000053	OH012182 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002743 06/01/2018	42.51
AP 00005134	06/21/2018	NEW HORIZONS 00002345	OH012177 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002737 06/01/2018	17.98
AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011018 06/20/2018	8" TAMPICO COUNTERBRUSH, 12/CS 110-261-0000-0000-000-0820-55990000	110	651596601 04/30/2018	6.15
AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011032 06/20/2018	TRIGGER SPRAYERSTANDARD, WHITE 110-261-0000-0000-000-0820-55990000	110	651702100 04/30/2018	5.52

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AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011032 06/20/2018	TOUGH ON GREASE N.B4GL/CS 110-261-0000-0000-000-0820-55990000	110	651702100 04/30/2018	34.30
AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011032 06/20/2018	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	651702100 04/30/2018	19.54
AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011032 06/20/2018	8541 DOODLEBUG PAD BRN4-5/8X10 110-261-0000-0000-000-0820-55990000	110	651702100 04/30/2018	49.79
AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011032 06/20/2018	32 OZ PLASTIC BOTTLEW/GRADUATI 110-261-0000-0000-000-0820-55990000	110	651702100 04/30/2018	2.87
AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011032 06/20/2018	6"X9" HAND PAD, MED DUTYGREEN 110-261-0000-0000-000-0820-55990000	110	651702100 04/30/2018	7.67
AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011029 06/20/2018	8440 DOODLEBUG PAD WHT4-5/8X10 110-261-0000-0000-000-0820-55990000	110	651702101 05/08/2018	48.28
AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011031 06/20/2018	SCOURING PAD 6X9 DARK GRN 110-261-0000-0000-000-0820-55990000	110	651856400 05/07/2018	97.90
AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011031 06/20/2018	24 OZ. WET MOP WHITE CUTEND CO 110-261-0000-0000-000-0820-55990000	110	651856400 05/07/2018	10.84
AP 00005135	06/21/2018	NICHOLS PAPER AND 00001265	OH011031 06/20/2018	SENSOR/VSP VACCUM BAGS 110-261-0000-0000-000-0820-55990000	110	651856400 05/07/2018	67.53
AP 00005136	06/21/2018	OAKLAND PRESS 00000001	OH011887 06/18/2018	ADVERTISING FOR BIDS AND BUDGE 110-252-0000-0000-000-0840-53190000	110	1584005/158598 05/31/2018	226.64
AP 00005137	06/21/2018	OAKLAND SCHOOLS 00001299	OH012068 06/19/2018	JAN-JUNE ILLUMINATE FLUENCE 110-221-0000-0001-000-0363-55910000	110	0000010180 02/02/2018	1,547.34
AP 00005138	06/21/2018	ODLE, MICHAEL R 00001171	OH012159 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002719 06/01/2018	35.42
AP 00005139	06/21/2018	OFFICE DEPOT INC 00001305	OH011567 06/18/2018	Method Sweet Water Gel Hand Wa 110-112-0000-0000-082-0000-55110000	110	133803489001 05/04/2018	50.99

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AP 00005139	06/21/2018	OFFICE DEPOT INC 00001305	OH011515 06/18/2018	BIC(R) Wite-Out(R) Cover-It(TM) 110-112-0000-0000-082-0000-55110000	110	134382278001 05/04/2018	4.73
AP 00005139	06/21/2018	OFFICE DEPOT INC 00001305	OH011515 06/18/2018	Lorell(R) Wellness by Design? 110-112-0000-0000-082-0000-55110000	110	134382278001 05/04/2018	307.99
AP 00005139	06/21/2018	OFFICE DEPOT INC 00001305	OH011562 06/18/2018	Ticonderoga Golf Pencils With 110-112-0000-0000-082-0000-55110000	110	134382280001 05/05/2018	271.15
AP 00005139	06/21/2018	OFFICE DEPOT INC 00001305	OH006796 06/14/2018	Digitize files, ScanTek, Inc.; 110-284-0000-0000-000-0266-53190000	110	985202176001 12/28/2018	19,400.00
AP 00005140	06/21/2018	OSTHAUS, CARL 00000292	OH012165 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002725 06/01/2018	28.34
AP 00005141	06/21/2018	PENFOLD, BABETTE 00002396	OH011965 06/18/2018	REIMBURSE - MEATA CONF EXPENSE110 110-212-0000-3030-000-0020-57910000	110	002672 06/18/2018	53.75
AP 00005142	06/21/2018	PIERCE MIDDLE SCHOOL 084	OH012132 06/20/2018	REIMBURSE - MSU STIPEND SUPPLI 110-112-0000-0000-084-0264-55110000	110	002709 06/12/2018	749.09
AP 00005143	06/21/2018	POMEROY, DAVE 00000437	OH012181 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002741 06/01/2018	21.80
AP 00005144	06/21/2018	PONTIAC PAINT 00001269	OH012142 06/21/2018	PAINTING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	96595 05/15/2018	1,200.00
AP 00005145	06/21/2018	PROBITY SERVICES LLC 00002440	OH011861 06/18/2018	STUDENT TRANSPORT 5/29-6/8 110-271-0000-0000-000-0255-53310000	110	1706 06/09/2018	1,125.00
AP 00005146	06/21/2018	PROGRESSIVE LIFESTYLES 00001432	OH012168 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002728 06/01/2018	112.81
AP 00005147	06/21/2018	RAYHAVEN GROUP INC 00001450	OH011986 06/19/2018	DOOR REPAIR/REPLACE 110-261-0000-0000-000-0821-54190000	110	0765719IN 05/29/2018	1,100.00
AP 00005147	06/21/2018	RAYHAVEN GROUP INC 00001450	OH011985 06/19/2018	DOOR REPAIR/REPLACE 110-261-0000-0000-000-0821-54190000	110	0765720IN 05/29/2018	855.00

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AP 00005148	06/21/2018	REDFERN, STEPHEN CURTIS 00001691	OH012167 06/21/2018	TRAVEL COSTS 230-391-0000-0001-000-0878-53210000	230	002727 06/01/2018	4.36
AP 00005149	06/21/2018	REFRIGERATION SERVICE 00001462	OH012102 06/20/2018	2017-18 BPO 250-297-0000-3100-000-0021-54120000	250	002690 06/20/2018	1,525.00
AP 00005150	06/21/2018	RICOH USA INC 00001471	OH012077 06/19/2018	COPIER USAGE JAN-MAR 110-212-0000-3030-000-0020-54121000	110	5053515854 05/31/2018	-1.15
AP 00005150	06/21/2018	RICOH USA INC 00001471	OH012078 06/19/2018	COPIER USAGE FEB-APRIL 110-241-0000-0000-046-0000-54121000	110	5053515860 05/31/2018	352.02
AP 00005150	06/21/2018	RICOH USA INC 00001471	OH012084 06/19/2018	COPIER USAGE FEB-APRIL 110-113-0000-0000-086-0000-54121000	110	5053515871 05/31/2018	240.09
AP 00005150	06/21/2018	RICOH USA INC 00001471	OH012084 06/19/2018	COPIER USAGE FEB-APRIL 110-113-0000-0000-087-0000-54121000	110	5053515871 05/31/2018	339.95
AP 00005150	06/21/2018	RICOH USA INC 00001471	OH012084 06/19/2018	COPIER USAGE FEB-APRIL 110-241-0000-0001-085-0383-54121000	110	5053515871 05/31/2018	358.34
AP 00005150	06/21/2018	RICOH USA INC 00001471	OH012084 06/19/2018	COPIER USAGE FEB-APRIL 110-241-0000-0000-082-0000-54121000	110	5053515871 05/31/2018	93.49
AP 00005150	06/21/2018	RICOH USA INC 00001471	OH012076 06/19/2018	COPIER USAGE FEB-APRIL 110-113-0000-0000-086-0000-54121000	110	5053515872 05/31/2018	796.58
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-113-0000-0000-086-0000-54121000	110	100533925 05/07/2018	311.63
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-113-0000-0000-086-0000-54121000	110	100533925 05/07/2018	351.50
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-113-0000-0000-086-0000-54121000	110	100533925 05/07/2018	351.50
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-113-0000-0000-086-0000-54121000	110	100533925 05/07/2018	116.09

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AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-113-0000-0000-086-0000-54121000	110	100533925 05/07/2018	136.43
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-113-0000-0000-087-0000-54121000	110	100533925 05/07/2018	353.54
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-113-0000-0000-087-0000-54121000	110	100533925 05/07/2018	115.68
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-113-0000-0000-087-0000-54121000	110	100533925 05/07/2018	170.04
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AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-221-0000-0001-000-0363-54120000	110	100533925 05/07/2018	136.43
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-226-0000-0001-000-0609-54121000	110	100533925 05/07/2018	116.09
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-226-0000-0001-072-0613-54121000	110	100533925 05/07/2018	170.04
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-226-0000-0001-072-0613-54121000	110	100533925 05/07/2018	276.10
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0001-071-0620-54121000	110	100533925 05/07/2018	136.43
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0001-071-0620-54121000	110	100533925 05/07/2018	136.43
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0001-085-0383-54121000	110	100533925 05/07/2018	311.63

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AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0001-085-0383-54121000	110	100533925 05/07/2018	96.32
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-285-0000-0001-000-0211-54120000	110	100533925 05/07/2018	96.31
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-212-0000-3030-000-0020-54121000	110	100533925 05/07/2018	116.09
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-004-0000-54121000	110	100533925 05/07/2018	96.32
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-004-0000-54121000	110	100533925 05/07/2018	276.10
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-010-0000-54121000	110	100533925 05/07/2018	209.94
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-010-0000-54121000	110	100533925 05/07/2018	311.63
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-013-0000-54121000	110	100533925 05/07/2018	209.94
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-013-0000-54121000	110	100533925 05/07/2018	116.09
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-014-0000-54121000	110	100533925 05/07/2018	209.94
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-014-0000-54121000	110	100533925 05/07/2018	311.63
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-020-0000-54121000	110	100533925 05/07/2018	170.04
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-020-0000-54121000	110	100533925 05/07/2018	136.43

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AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-022-0000-54121000	110	100533925 05/07/2018	170.04
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-022-0000-54121000	110	100533925 05/07/2018	136.43
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-024-0000-54121000	110	100533925 05/07/2018	170.04
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-024-0000-54121000	110	100533925 05/07/2018	276.10
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-040-0000-54121000	110	100533925 05/07/2018	170.04
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-040-0000-54121000	110	100533925 05/07/2018	276.10
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-044-0000-54121000	110	100533925 05/07/2018	170.04
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-044-0000-54121000	110	100533925 05/07/2018	276.10
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-046-0000-54121000	110	100533925 05/07/2018	96.32
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-046-0000-54121000	110	100533925 05/07/2018	136.43
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-082-0000-54121000	110	100533925 05/07/2018	295.63
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-082-0000-54121000	110	100533925 05/07/2018	170.04
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-082-0000-54121000	110	100533925 05/07/2018	170.04

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AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-082-0000-54121000	110	100533925 05/07/2018	276.10
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-084-0000-54121000	110	100533925 05/07/2018	209.94
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-084-0000-54121000	110	100533925 05/07/2018	311.63
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-084-0000-54121000	110	100533925 05/07/2018	351.50
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-241-0000-0000-084-0000-54121000	110	100533925 05/07/2018	136.43
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-257-0000-0000-000-0842-54220000	110	100533925 05/07/2018	116.09
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-257-0000-0000-000-0842-54220000	110	100533925 05/07/2018	116.09
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-257-0000-0000-000-0842-54220000	110	100533925 05/07/2018	136.43
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-271-0000-0000-000-0255-54120000	110	100533925 05/07/2018	170.04
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-283-0000-0000-000-0264-54120000	110	100533925 05/07/2018	116.09
AP 00005151	06/21/2018	RICOH USA INC 00001471	OH011690 06/19/2018	COPIER - MAY 110-289-0000-0000-000-0852-54121000	110	100533925 05/07/2018	116.09
AP 00005152	06/21/2018	ROBERT BROOKE AND 00001487	OH011907 06/19/2018	CARPENTRY SUPPLIES 110-261-0000-0000-000-0821-55992000	110	132208 06/06/2018	17.80
AP 00005153	06/21/2018	ROOSEN VARCHETTI & 00001502	P1801130 06/21/2018	15CO2637GC 110-000-0000-0000-000-0000-24510029	110	2846/1801130 06/21/2018	128.47

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AP 00005154	06/21/2018	S AND S WORLDWIDE INC 00001523	OH011982 06/18/2018	BEANBAG HOLE TOSS 230-351-0000-0001-046-0215-55110000	230	10242272 05/17/2018	37.99
AP 00005154	06/21/2018	S AND S WORLDWIDE INC 00001523	OH011982 06/18/2018	LADDER TOSS GAME 230-351-0000-0001-046-0215-55110000	230	10242272 05/17/2018	38.99
AP 00005154	06/21/2018	S AND S WORLDWIDE INC 00001523	OH011983 06/18/2018	ECONMOMY FRONT MOUNT 230-351-0000-0001-046-0215-55110000	230	10244953 05/18/2018	59.99
AP 00005154	06/21/2018	S AND S WORLDWIDE INC 00001523	OH011983 06/18/2018	SHIPPING 230-351-0000-0001-046-0215-55110000	230	10244953 05/18/2018	9.00
AP 00005154	06/21/2018	S AND S WORLDWIDE INC 00001523	OH011984 06/18/2018	SPECTRUM FLEECE BALLS SET OF 110-111-0000-0000-014-0151-55110000	110	10289734 06/09/2018	54.38
AP 00005154	06/21/2018	S AND S WORLDWIDE INC 00001523	OH011984 06/18/2018	ECONOMY MODEL ELECTRIC PUMP CLO 110-111-0000-0000-014-0151-55110000	110	10289734 06/09/2018	90.69
AP 00005155	06/21/2018	SAMS CLUB 00001533	OH011968 06/18/2018	DARIN HOLLEY MEMBERSHIP 110-281-0000-0000-000-0262-54120000	110	3410738458868 05/17/2018	140.00
AP 00005156	06/21/2018	SATELLITE TRACKING 00001539	OH011859 06/18/2018	CABLE TRAYS/GROUNDING - COVERT 110-284-0000-0000-000-0266-53412000	110	30998 05/30/2018	9,557.75
AP 00005156	06/21/2018	SATELLITE TRACKING 00001539	OH011857 06/18/2018	IDF INSTALL - MASON 110-284-0000-0000-000-0266-53412000	110	30999 06/05/2018	4,923.00
AP 00005156	06/21/2018	SATELLITE TRACKING 00001539	OH011860 06/18/2018	FIBER INSTALL - MASON 110-284-0000-0000-000-0266-53412000	110	31003 06/07/2018	6,350.00
AP 00005156	06/21/2018	SATELLITE TRACKING 00001539	OH011858 06/18/2018	CABLE DROPS - COVERT 110-284-0000-0000-000-0266-53412000	110	31004 06/11/2018	4,822.21
AP 00005156	06/21/2018	SATELLITE TRACKING 00001539	OH011975 06/18/2018	CASTUS QuickCast Single Channe 110-282-0000-0000-000-0227-54270000	110	31010 06/15/2018	8,046.00
AP 00005156	06/21/2018	SATELLITE TRACKING 00001539	OH011975 06/18/2018	8TB Upgrade with RAID 1 Mirror 110-282-0000-0000-000-0227-54270000	110	31010 06/15/2018	1,163.00

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AP 00005156	06/21/2018	SATELLITE TRACKING 00001539	OH012069 06/20/2018	C6 PANELS - MASON 110-284-0000-0000-000-0228-54120000	110	31012 06/18/2018	5,667.50
AP 00005156	06/21/2018	SATELLITE TRACKING 00001539	OH012071 06/20/2018	IPTV RACKS/CABLES - COVERT 110-284-0000-0000-000-0228-54120000	110	31013 06/18/2018	7,113.89
AP 00005156	06/21/2018	SATELLITE TRACKING 00001539	OH012070 06/19/2018	FAX LINE LOCATION - LEGGETT 110-284-0000-0000-000-0228-54120000	110	31014 06/18/2018	97.50
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012253 06/21/2018	National Geographic Kids Reade 110-111-0000-0000-044-0000-55110000	110	17062717 05/08/2018	10.41
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012253 06/21/2018	National Geographic Kids Reade 110-111-0000-0000-044-0000-55110000	110	17062717 05/08/2018	8.40
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012253 06/21/2018	National Geographic Kids Reade 110-111-0000-0000-044-0000-55110000	110	17062717 05/08/2018	8.40
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012253 06/21/2018	National Geographic Kids-Look 110-111-0000-0000-044-0000-55110000	110	17062717 05/08/2018	8.31
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012253 06/21/2018	National Geographic Kids Reade 110-111-0000-0000-044-0000-55110000	110	17062717 05/08/2018	10.41
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012253 06/21/2018	National Geographic Kids: Ants 110-111-0000-0000-044-0000-55110000	110	17062717 05/08/2018	8.37
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012253 06/21/2018	Usborne Books: Dinosaurs 110-111-0000-0000-044-0000-55110000	110	17062717 05/08/2018	12.51
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Radio fifth grade 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.17
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	The memory bank 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	11.68
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Just Juice 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.19

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	A Dog's Life 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	5.59
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	The sense of sight 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	21.75
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Scaredy Squirrel 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	6.50
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	City Mouse 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	2.79
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	five little monkeys 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.17
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	March On. 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	18.95
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Any small goodness 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	3.85
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	hey you c'mere 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.87
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Hewitt Anderson 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.87
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Riding Freedom 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.89
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Winters Tale - how one little 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	12.74
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Math Potatoes 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.87
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Stink and the worlds worst sup 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.17

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Sometimes I'm Bombaloo 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.89
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Ellie McDoodle 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.17
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	A True Book 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.87
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Do unto otters 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.87
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	crazy hair day 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	6.50
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Feeling Thankful 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	3.85
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Pablos Tree 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.87
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	If you are happy and you know 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	11.24
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	I will never not eat a tomatoe 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	5.25
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Owl Moon 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	17.95
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Gregory the terrible eater 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.89
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	I spy school days 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	10.46
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	busy body book 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	4.87

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	How do dinosaurs eat their foo 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	17.95
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	When Sophie gets angry 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	9.95
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012241 06/21/2018	Shipping 110-222-0000-0000-013-0000-55311000	110	17068958 05/09/2018	21.36
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012242 06/21/2018	Guided reading level L 110-125-0000-6010-013-0917-55110000	110	17068964 05/09/2018	99.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012242 06/21/2018	Guided reading Level K 110-125-0000-6010-013-0917-55110000	110	17068964 05/09/2018	99.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012242 06/21/2018	Guided reading level J 110-125-0000-6010-013-0917-55110000	110	17068964 05/09/2018	99.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012242 06/21/2018	Guided level I 110-125-0000-6010-013-0917-55110000	110	17068964 05/09/2018	99.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012242 06/21/2018	shipping 110-125-0000-6010-013-0917-55110000	110	17068964 05/09/2018	35.64
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012243 06/21/2018	NTS548890 COMPREHENSION CLUBS 110-125-0000-3670-022-0938-55110000	110	17073704 05/10/2018	211.65
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012243 06/21/2018	S&H 9% 110-125-0000-3670-022-0938-55110000	110	17073704 05/10/2018	19.05
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012248 06/21/2018	SEE YOU ON A STARRY NIGHT 110-111-0000-0000-010-0000-55110000	110	23983460 05/07/2018	20.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012248 06/21/2018	THE EXACT LOCATION OF HOME 110-111-0000-0000-010-0000-55110000	110	23983460 05/07/2018	25.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012248 06/21/2018	FUNNY STORIES 110-111-0000-0000-010-0000-55110000	110	23983460 05/07/2018	15.00

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012248 06/21/2018	WHAT WAS THE AGE OF THE DINOSAUR 110-111-0000-0000-010-0000-55110000	110	23983460 05/07/2018	5.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012248 06/21/2018	THE WAR BELOW 110-111-0000-0000-010-0000-55110000	110	23983460 05/07/2018	16.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012248 06/21/2018	THE TRIALS OF APPOLLO #1 THE H 110-111-0000-0000-010-0000-55110000	110	23983460 05/07/2018	6.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012248 06/21/2018	QUARTZ CREEK RANCH ONE BRAVE \$10 110-111-0000-0000-010-0000-55110000	110	23983460 05/07/2018	16.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012248 06/21/2018	FAIRY TALE REFORM SCHOOL SWITCH 110-111-0000-0000-010-0000-55110000	110	23983460 05/07/2018	5.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012248 06/21/2018	THE DISTANCE TO HOME 110-111-0000-0000-010-0000-55110000	110	23983460 05/07/2018	16.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012249 06/21/2018	WHERE ARE THE GALAPAGOS ISLANDS 110-111-0000-0000-010-0000-55110000	110	23983461 05/07/2018	5.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012249 06/21/2018	WHATHISFACE 110-111-0000-0000-010-0000-55110000	110	23983461 05/07/2018	10.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012249 06/21/2018	MY JWEIRDEST SCHOOL 1-9 PACK 110-111-0000-0000-010-0000-55110000	110	23983461 05/07/2018	25.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012249 06/21/2018	HORIZON 110-111-0000-0000-010-0000-55110000	110	23983461 05/07/2018	4.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012249 06/21/2018	HOME RUN 110-111-0000-0000-010-0000-55110000	110	23983461 05/07/2018	6.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012244 06/21/2018	WARRIORS A VISION OF SHADOWS #1 110-111-0000-0000-010-0000-55110000	110	23983462 05/07/2018	5.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012245 06/21/2018	GOOSEBUMPS MOST WANTED 110-111-0000-0000-010-0000-55110000	110	23983463 05/07/2018	10.00

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012245 06/21/2018	EERIE ELEMENTARY #1 #2 110-111-0000-0000-010-0000-55110000	110	23983463 05/07/2018	7.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012245 06/21/2018	CHAROLETTES WEB 110-111-0000-0000-010-0000-55110000	110	23983463 05/07/2018	3.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012246 06/21/2018	A TO Z MYSTERIES MEGA LIBRARY 110-111-0000-0000-010-0000-55110000	110	23983464 05/07/2018	47.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012247 06/21/2018	BRAVELAND 110-111-0000-0000-010-0000-55110000	110	23983465 05/07/2018	52.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012251 06/21/2018	GORDON KORMAN 4 PACK 110-111-0000-0000-010-0000-55110000	110	23983466 05/07/2018	8.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012250 06/21/2018	THE UNDERLAND CHRONICLES COLL 110-111-0000-0000-010-0000-55110000	110	23983467 05/07/2018	25.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012250 06/21/2018	ALEX RIDER PACK 110-111-0000-0000-010-0000-55110000	110	23983467 05/07/2018	28.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011266 06/21/2018	National Geographic Bears 110-111-0000-0000-044-0000-55110000	110	23983772 05/04/2018	3.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011266 06/21/2018	National Geographic: Pyramids 110-111-0000-0000-044-0000-55110000	110	23983772 05/04/2018	2.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011267 06/21/2018	All About Myth pack 110-111-0000-0000-044-0000-55110000	110	23983778 05/04/2018	12.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011267 06/21/2018	Middle School, the Worst Years 110-111-0000-0000-044-0000-55110000	110	23983778 05/04/2018	5.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011764 06/21/2018	A Diamond in Desert 110-111-0000-0000-044-0000-55110000	110	23983781 05/04/2018	4.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011765 06/21/2018	Bunnacula 110-111-0000-0000-044-0000-55110000	110	23983786 05/04/2018	4.00

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011766 06/21/2018	Camp Babymouse 110-111-0000-0000-044-0000-55110000	110	23983795 05/04/2018	30.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011766 06/21/2018	Percy Jackson & Olympus Pack 110-111-0000-0000-044-0000-55110000	110	23983795 05/04/2018	20.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011766 06/21/2018	I survived the shark attacks of 110-111-0000-0000-044-0000-55110000	110	23983795 05/04/2018	2.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011767 06/21/2018	Biscuit Set 110-111-0000-0000-044-0000-55110000	110	23983798 05/04/2018	24.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011767 06/21/2018	Biscuit Value Pack 110-111-0000-0000-044-0000-55110000	110	23983798 05/04/2018	24.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011768 06/21/2018	The Blobfish Book 110-111-0000-0000-044-0000-55110000	110	23983805 05/04/2018	4.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011768 06/21/2018	First Grade Friends Forever 6- 110-111-0000-0000-044-0000-55110000	110	23983805 05/04/2018	20.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011768 06/21/2018	Splat the Cat Rhyming Reader 7 110-111-0000-0000-044-0000-55110000	110	23983805 05/04/2018	18.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011768 06/21/2018	Splat the Cat Set 110-111-0000-0000-044-0000-55110000	110	23983805 05/04/2018	72.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011258 06/21/2018	Serafina Pack 110-111-0000-0000-044-0000-55110000	110	23983814 05/04/2018	12.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011259 06/21/2018	Magnus Chase Pack 110-111-0000-0000-044-0000-55110000	110	23983820 05/04/2018	10.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011260 06/21/2018	39 Clues #1 Maze of Bones 110-111-0000-0000-044-0000-55110000	110	23983823 05/04/2018	1.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011260 06/21/2018	Ghost 110-111-0000-0000-044-0000-55110000	110	23983823 05/04/2018	10.00

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011261 06/21/2018	Under the Sea Animals Pack 110-111-0000-0000-044-0000-55110000	110	23983824 05/04/2018	12.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011262 06/21/2018	Fairy Tale Reader Pack 110-111-0000-0000-044-0000-55110000	110	23983829 05/04/2018	24.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011262 06/21/2018	Dolphin's Big Leap! 110-111-0000-0000-044-0000-55110000	110	23983829 05/04/2018	2.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011263 06/21/2018	Discovering my world spring pa 110-111-0000-0000-044-0000-55110000	110	23983832 05/04/2018	12.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011263 06/21/2018	Curious George Colored Eggs 110-111-0000-0000-044-0000-55110000	110	23983832 05/04/2018	2.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011264 06/21/2018	Silly Ocean Adventures Pack 110-111-0000-0000-044-0000-55110000	110	23983838 05/04/2018	14.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011273 06/21/2018	Fairy Tale Pack (A-F) 110-111-0000-0000-044-0000-55110000	110	23983845 05/04/2018	36.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011273 06/21/2018	The Adventures of Beekle: The 110-111-0000-0000-044-0000-55110000	110	23983845 05/04/2018	4.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011273 06/21/2018	Ready, Freddy! Spring Pack 110-111-0000-0000-044-0000-55110000	110	23983845 05/04/2018	9.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011273 06/21/2018	Clark the Shark and the Book r 110-111-0000-0000-044-0000-55110000	110	23983845 05/04/2018	3.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011276 06/21/2018	Backyard Bugs Pack 110-111-0000-0000-044-0000-55110000	110	23983853 05/04/2018	20.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011277 06/21/2018	Anna Banana Pack 110-111-0000-0000-044-0000-55110000	110	23983856 05/04/2018	30.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011752 06/21/2018	There was an Old Lady Library 110-111-0000-0000-044-0000-55110000	110	23983862 05/04/2018	30.00

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011752 06/21/2018	Llama Llama Family 3 Pack 110-111-0000-0000-044-0000-55110000	110	23983862 05/04/2018	10.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011753 06/21/2018	Spring in the Blck Lagoon Pack 110-111-0000-0000-044-0000-55110000	110	23983865 05/04/2018	8.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011754 06/21/2018	Giraffes Can't Dance 110-111-0000-0000-044-0000-55110000	110	23983869 05/04/2018	2.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011757 06/21/2018	Raymie Nightingale 110-111-0000-0000-044-0000-55110000	110	23983874 05/04/2018	8.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011757 06/21/2018	Fish in a Tree 110-111-0000-0000-044-0000-55110000	110	23983874 05/04/2018	16.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011757 06/21/2018	stick dog slurps spaghetti 110-111-0000-0000-044-0000-55110000	110	23983874 05/04/2018	8.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011758 06/21/2018	Freak the Mighty 110-111-0000-0000-044-0000-55110000	110	23983877 05/04/2018	2.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011759 06/21/2018	hamstersaurus rex 110-111-0000-0000-044-0000-55110000	110	23983880 05/04/2018	6.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011759 06/21/2018	bolds 110-111-0000-0000-044-0000-55110000	110	23983880 05/04/2018	10.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011759 06/21/2018	Shark school disaster 110-111-0000-0000-044-0000-55110000	110	23983880 05/04/2018	8.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011759 06/21/2018	Beatrice Ziner...thinker 110-111-0000-0000-044-0000-55110000	110	23983880 05/04/2018	10.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012256 06/21/2018	DRAMA 110-111-0000-0000-024-0000-55110000	110	24035817 05/08/2018	16.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012255 06/21/2018	DC COMICS SECRET HERO SOCIETY 110-111-0000-0000-024-0000-55110000	110	24035818 05/08/2018	16.00

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH012255 06/21/2018	AMULET #1-#7 BOX SET 110-111-0000-0000-024-0000-55110000	110	24035818 05/08/2018	92.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011817 06/15/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128118 05/23/2018	192.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011818 06/15/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128119 05/23/2018	96.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011819 06/15/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128120 05/23/2018	207.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011820 06/15/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128121 05/23/2018	12.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011821 06/15/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128122 05/23/2018	23.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011822 06/15/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128123 05/23/2018	48.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011823 06/15/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128124 05/23/2018	150.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011824 06/15/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128125 05/23/2018	55.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011825 06/15/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128126 05/23/2018	129.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011826 06/15/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128127 05/23/2018	147.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011876 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128128 05/23/2018	234.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011877 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128129 05/23/2018	36.00

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011878 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128130 05/23/2018	122.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011879 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128131 05/23/2018	355.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011880 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128132 05/23/2018	42.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011881 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128133 05/23/2018	160.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011882 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128134 05/23/2018	14.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011883 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128135 05/23/2018	93.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011884 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128136 05/23/2018	20.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011885 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128137 05/23/2018	102.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011912 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128138 05/23/2018	18.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011913 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128139 05/23/2018	91.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011914 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128140 05/23/2018	178.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011915 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128141 05/23/2018	160.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011916 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128142 05/23/2018	183.00

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AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011917 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128143 05/23/2018	65.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011918 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128144 05/23/2018	50.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011919 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128145 05/23/2018	57.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011920 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128146 05/23/2018	164.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011921 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128147 05/23/2018	16.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011922 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128148 05/23/2018	34.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011923 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128149 05/23/2018	115.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011924 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128150 05/23/2018	207.00
AP 00005157	06/21/2018	SCHOLASTIC INC 00001553	OH011925 06/18/2018	PO FOR REFERENCE ORDER# 468483 110-221-0000-0000-000-0904-55100107	110	55128152 05/23/2018	61.00
AP 00005158	06/21/2018	SCHOOL DISTRICT OF THE 00001407	OH011961 06/18/2018	TRANSPORTATION - HOMELESS 110-271-0000-0000-000-0255-53310000	110	00000001163 06/11/2018	3,382.50
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012201 06/21/2018	P1802431 - ENVELOPES/CONST PPR 110-113-0000-0000-086-0000-55110000	110	208120155059 03/27/2018	17.15
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012206 06/21/2018	PAPER PLATE 6IN WHITE E30200 P 110-111-0000-0000-040-0361-55110000	110	208120594128 06/14/2018	31.32
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012205 06/21/2018	PAPER DRAWING 12X18 80# WHITE 110-113-0000-0000-085-0361-55110000	110	308102994649 05/11/2018	14.82

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AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012205 06/21/2018	PAINT ACRYLIC TRUE FLOW PINT S 110-113-0000-0000-085-0361-55110000	110	308102994649 05/11/2018	44.28
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012205 06/21/2018	GESSO SAX TRUE FLOW BLACK QUAR 110-113-0000-0000-085-0361-55110000	110	308102994649 05/11/2018	14.28
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012205 06/21/2018	MARKER BLACK FINE SHARPIE PACK 110-113-0000-0000-085-0361-55110000	110	308102994649 05/11/2018	7.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012205 06/21/2018	PAINT TRAY PLASTIC 6 WELLS PK/ 110-113-0000-0000-085-0361-55110000	110	308102994649 05/11/2018	12.63
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	MARKERS PAINT OIL BASED SHARPI 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	11.79
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	MARKER SHARPIE FINE TIP WTRBSE 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	12.48
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PENS CRAYOLA PAINT BRUSH WASH 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	31.39
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	TAPE SCOTCH 845 BOOK 2IN X 15Y 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	19.92
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	FOLDER 2PKT W/FASTNRS ASST PK/ 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	55.56
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	GLUE ELMER'S SCHOOL GALLON 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	29.04
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	GLUE STICK 1.27OZ PURPLE PACK 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	67.95
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	MARKER MR SKETCH SCENTED SET 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	35.46
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	NOTE PAD 3X3 ASST PASTEL HIGHL 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	11.02

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AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAINT TEMPERA BLACK CRAYOLA ART10 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	13.70
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAINT TEMPERA BLUE CRAYOLA ART10 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	54.80
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAINT TEMPERA BROWN CRAYOLA ART10 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	13.70
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAINT TEMPERA GREEN CRAYOLA ART10 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	54.80
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAINT TEMPERA MAGENTA CRAYOLA ART10 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	26.75
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAINT TEMPERA ORANGE CRAYOLA ART10 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	41.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAINT TEMPERA VIOLET CRAYOLA ART10 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	13.70
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAINT TEMPERA RED CRAYOLA ART10 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	54.80
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAINT TEMPERA WHITE CRAYOLA ART10 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	41.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAINT TEMPERA YELLOW CRAYOLA ART10 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	54.80
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	PAPER WHT DRW 12X18 50# SCHOOL 110 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	26.20
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012203 06/21/2018	CONST PPR 12X18 HOLIDAY RED TR 110 110-118-0000-0001-046-0191-55110000	110	308102996248 05/14/2018	23.30
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAINT TEMPERA JAZZ GLOSS PINT 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	65.75

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AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	SAX LIQUID WATERCOLOR 8 OZ BLU 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	2.40
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	SAX LIQUID WATERCOLOR 8 OZ BLU 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	2.40
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	SAX LIQUID WATERCOLOR 8 OZ GRE 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	2.40
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	SAX LIQUID WATERCOLOR 8 OZ MAG 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	2.40
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	SAX LIQUID WATERCOLOR 8 OZ ORA 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	2.40
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	SAX LIQUID WATERCOLOR 8 OZ RED 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	2.40
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	SAX LIQUID WATERCOLOR 8 OZ TUR 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	2.40
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	SAX LIQUID WATERCOLOR 8 OZ YEL 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	4.80
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	SAX LIQUID WATERCOLOR 8 OZ YEL 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	2.40
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	BOTTLE EMPTY PAINT DISPENSER P 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	13.17
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	KRYLON CRYSTAL CLEAR 11 OUNCE 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	14.79
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	BRUSHES ARTS AND CRAFTS SET OF 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	16.50
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	CONST PPR 12X18 SHOCKING PINK 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	6.99

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AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	CONST PPR 12X18 PINK TRURAY 50 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	6.99
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	CONST PPR 12X18 FESTIVE GREEN 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	5.12
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	CONST PPR 12X18 HOLIDAY GREEN 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	4.84
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	CONST PPR 12X18 DK GREEN TRURA 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	6.99
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	CONST PPR 12X18 LIME TRURAY 50 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	5.00
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	CONST PPR 12X18 PURPLE TRURAY 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	4.74
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	CONST PPR 12X18 BLACK TRURAY 5 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	8.60
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAPER CONSTR MULTI CULTURAL 9X110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	4.26
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAPER PLATE 6IN WHITE E30200 P 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	31.32
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	GLUE STICK ELMER'S SCHOOL NATU 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	17.04
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	GLUE GUN 10 WATT FUSED MINI DU 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	18.76
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	STAPLER FULL STRIP 747 BUSINES 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	18.07
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PENCIL MAPED JUMBO BLACK PEPS 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	21.18

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AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PASTELS ALPHACOLOR FLUORESCENT 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	55.15
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PASTEL SOFT STUDIO SET OF 48 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	75.85
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PASTELS GALLERY OIL 7/16X3-1/4 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	40.24
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	MARKER CRAYOLA WASHABLE 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	15.92
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	MARKERS FINE LINE SIGNATURE DU 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	15.17
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	MARKER PENTOUCH GOLD EXTRA FINE 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	8.25
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	MARKER PENTOUCH SILVER EXTRA FINE 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	8.25
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	INK WRITE ON BLACK INDIA QUART 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	51.40
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	ANGLE AND CIRCLE MAKER 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	13.92
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	INK WATERBASE BLOCK PRINTING 8 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	7.72
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	WTRBS PRNTNG INK COPPER 8 OZ 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	7.72
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	INK WATERBASE BLOCK PRINTING 8 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	7.72
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	INK WATERBASE BLOCK PRINTING 8 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	7.72

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AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	INK WTR SOL BLOCK 8 OZ FLRSNT 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	7.72
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	INK WTR SOL BLOCK 8 OZ FLRSNT 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	7.72
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	MATS BUDGET READY 9X12 WINDOW 10 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	370.50
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	BOOK MATH MASTERPIECE GRADES 3 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	9.38
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	CLAY MODELING SCHOOL SMART GRA 10 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	2.60
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	BRAYER HARD RUBBER 4 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	80.00
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	CLAY GRAY - 25LBS. 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	33.14
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	SLICER HANDLED CLAY 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	11.65
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	BEVEL CUTTER XIEM TOOLS 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	9.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	FELT GLIMMER ASSORTED 9 X 12 S 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	26.06
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	BUTTONS CRAFT ASST BRIGHT 1 LB 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	6.36
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	GLITTER PURPLE 4 OZ SCHOOL SM 110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	1.28

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AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAINT TEMPERA ORANGE CRAYOLA P10 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	19.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAINT CRAYOLA MIXING MEDIUM SE110 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	7.75
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAINT TEMPERA BLACK CRAYOLA PR10 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	19.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAINT TEMPERA BROWN CRAYOLA PR10 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	19.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAINT TEMPERA YELLOW CRAYOLA P10 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	19.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAINT TEMPERA WHITE CRAYOLA PR10 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	38.20
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAINT TEMPERA TURQUOISE CRAYOL10 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	19.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAINT TEMPERA MAGENTA CRAYOLA10 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	19.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	PAINT TEMPERA BLUE CRAYOLA PR10 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	19.10
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	BRUSH WATERCOLOR AQUA-FLO CLA50 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	39.67
AP 00005159	06/21/2018	SCHOOL SPECIALTY INC 00001559	OH012202 06/21/2018	ART DISPLAY CARDS - CERAMICS 110-111-0000-0000-044-0361-55110000	110	308103003082 05/22/2018	16.62
AP 00005160	06/21/2018	SECREST, WARDLE, LYNCH, 00001575	OH011960 06/18/2018	LEGAL SERVICES - CLAIM MAR-MAY110 110-231-0000-0000-000-0231-53170000	110	1339715 06/07/2018	701.16
AP 00005161	06/21/2018	SECURITY CORPORATION 00001576	OH011894 06/19/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	36480 05/16/2018	349.00

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AP 00005161	06/21/2018	SECURITY CORPORATION 00001576	OH011891 06/19/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	36500 05/16/2018	793.06
AP 00005161	06/21/2018	SECURITY CORPORATION 00001576	OH011892 06/19/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	36655 05/21/2018	255.25
AP 00005161	06/21/2018	SECURITY CORPORATION 00001576	OH011893 06/19/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	36716 05/22/2018	283.24
AP 00005161	06/21/2018	SECURITY CORPORATION 00001576	OH011871 06/19/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	37130 05/29/2018	192.75
AP 00005161	06/21/2018	SECURITY CORPORATION 00001576	OH011872 06/19/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	37139 05/29/2018	192.75
AP 00005161	06/21/2018	SECURITY CORPORATION 00001576	OH011994 06/19/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	37480 06/05/2018	192.75
AP 00005162	06/21/2018	SERVICAR OF MICHIGAN INC 00001581	OH012188 06/21/2018	TRANSPORTING STUDENTS - MAY 110-271-0000-0000-000-0255-53310000	110	4538 05/31/2018	946.00
AP 00005163	06/21/2018	SERVICEPRO PLUMBING & 00003147	OH012133 06/20/2018	EQUIPMENT MAINTENANCE 250-297-0000-3100-000-0021-54120000	250	002710 06/20/2018	2,720.75
AP 00005164	06/21/2018	SHOEMAKER, BERNIE 00000197	OH012172 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002733 06/01/2018	30.52
AP 00005165	06/21/2018	SIR SPEEDY PRINTING 6343 00001612	OH012185 06/21/2018	1000 Labels - Dress Down Label 220-226-0000-0001-000-0611-55910000	220	9194 04/25/2018	170.00
AP 00005166	06/21/2018	SJMH URGENT CARE 00001616	OH012115 06/20/2018	DOT SCREENING 110-271-0000-0000-000-0255-53190000	110	179K16197 06/04/2018	45.00
AP 00005166	06/21/2018	SJMH URGENT CARE 00001616	OH012085 06/19/2018	PHYSICALS/VACCINES 110-271-0000-0000-000-0255-53190000	110	637C16197A 01/30/2018	150.00
AP 00005167	06/21/2018	SMILEMAKERS INC 00001620	OH012024 06/19/2018	Tooth holder back pack key cha 110-241-0000-0000-013-0000-55910000	110	833278 06/13/2018	12.96

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AP 00005167	06/21/2018	SMILEMAKERS INC 00001620	OH012024 06/19/2018	Shipping 110-241-0000-0000-013-0000-55910000	110	833278 06/13/2018	10.02
AP 00005168	06/21/2018	SOCIAL STUDIES SCHOOL 00003009	OH011888 06/18/2018	THE NYSTROM WORLD ATLAS 978078110 110-112-0000-0000-082-0000-55110000	110	SI127645 05/24/2018	1,595.52
AP 00005168	06/21/2018	SOCIAL STUDIES SCHOOL 00003009	OH011888 06/18/2018	THE NYSTROM WORLD ATLAS 978078110 110-112-0000-0000-082-0000-55110000	110	SI127645 05/24/2018	180.00
AP 00005168	06/21/2018	SOCIAL STUDIES SCHOOL 00003009	OH011888 06/18/2018	SHIPPING 110-112-0000-0000-082-0000-55110000	110	SI127645 05/24/2018	123.47
AP 00005169	06/21/2018	SPORTS IMPORTS INC 00001661	OH011987 06/20/2018	Adapter Sleeve for Volleyball 110-241-0000-0000-082-0000-55910000	110	137307 06/07/2018	180.00
AP 00005169	06/21/2018	SPORTS IMPORTS INC 00001661	OH011987 06/20/2018	Aluminum Volleyball Pole (Pin- 110-241-0000-0000-082-0000-55910000	110	137307 06/07/2018	1,860.00
AP 00005169	06/21/2018	SPORTS IMPORTS INC 00001661	OH011987 06/20/2018	Heavy Duty Net Ratchet with Cr 110-241-0000-0000-082-0000-55910000	110	137307 06/07/2018	335.00
AP 00005169	06/21/2018	SPORTS IMPORTS INC 00001661	OH011987 06/20/2018	Competition Technora Volleybal 110-241-0000-0000-082-0000-55910000	110	137307 06/07/2018	375.00
AP 00005169	06/21/2018	SPORTS IMPORTS INC 00001661	OH011987 06/20/2018	SHIPPING 110-241-0000-0000-082-0000-55910000	110	137307 06/07/2018	278.10
AP 00005170	06/21/2018	STANTONS SHEET MUSIC INC 00001677	OH011889 06/18/2018	17-18 BLANKET PURCHASE ORDER F 110-112-0000-0000-084-0162-55110000	110	1788477 05/04/2018	373.39
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012200 06/21/2018	Pacon Tru-Ray Construction Pap 220-226-0000-0001-072-0611-55910000	220	222267261 05/15/2018	19.47
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Staples Dry-Erase Board Eraser 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	11.16
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Dixon Ticonderoga Woodcase Pen 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	2.90

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AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Expo Vis-a-vis Wet-Erase Overh 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	6.21
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Sustainable Earth by Staples M 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	8.97
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Staples Interior File Folders, 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	8.83
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Pacon Ruled Chart Tablets, 1" 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	5.40
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Pacon Chart Tablets, 24" x 32" 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	5.42
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Staples Invisible Tape, 1" Cor 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	11.25
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Elmer's Rubber Cement, General 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	5.55
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	10.26
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	5.12
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	10.24
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	2000 Plus Premium Gel-Based St 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	3.32
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Staples #1, 2-1/4" x 3-1/2", B 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	5.68
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Staples OneTouch 3-Hole Punch, 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	19.99

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AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Expo Dry-Erase Erasers (81505) 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	2.98
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012016 06/19/2018	Swingline Standard Staples, 1/ 110-111-0000-0000-010-0000-55110000	110	3378207941 05/15/2018	2.32
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Swingline Standard Staples, 1/ 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	0.58
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Pacon Ruled Chart Tablets, 1" 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	27.00
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Dixon Ticonderoga Woodcase Pen 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	7.83
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples Washable Glue Sticks, 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	34.71
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples Interior File Folders, 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	17.66
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples Stickies Recycled Note 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	1.99
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples Remarx Dry-Erase Marke 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	39.96
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples School Glue, 4 oz. 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	2.34
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Sustainable Earth by Staples M 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	5.98
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Pacon Riverside Groundwood 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	5.82
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples Invisible Tape, 1" Cor 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	3.75

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AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	5.13
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	5.12
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	5.12
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples Perforated Writing Pad 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	12.96
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Avery Economy View Binder with 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	12.87
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples 1 Subject Notebook, Re 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	5.96
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples 1 Subject Notebook, Gr 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	5.96
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012012 06/19/2018	Staples 1 Subject Notebook, Bl 110-111-0000-0000-010-0000-55110000	110	3378207942 05/15/2018	5.96
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012017 06/19/2018	Staples 6' Center Fold Blow Mo 110-111-0000-0000-013-0000-55110000	110	3378207943 05/15/2018	79.99
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012017 06/19/2018	Crayola Washable Sidewalk Chal 110-111-0000-0000-013-0000-55110000	110	3378207943 05/15/2018	31.86
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012017 06/19/2018	Staples Hardboard Clipboard, 9 110-111-0000-0000-013-0000-55110000	110	3378207943 05/15/2018	28.50
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012018 06/19/2018	Simply Economy View Binder wit 110-111-0000-0000-022-0000-55110000	110	3378207944 05/15/2018	18.48
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012018 06/19/2018	Staples Loose Leaf Rings, 1" W 110-111-0000-0000-022-0000-55110000	110	3378207944 05/15/2018	20.49

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AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012018 06/19/2018	Staples Easy Close #10 Envelop 110-111-0000-0000-022-0000-55110000	110	3378207944 05/15/2018	37.58
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012018 06/19/2018	BIC Wite-Out Brand Quick Dry 110-111-0000-0000-022-0000-55110000	110	3378207944 05/15/2018	10.17
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012018 06/19/2018	Staples Rubber Bands, #33, 3-1 110-111-0000-0000-022-0000-55110000	110	3378207944 05/15/2018	0.48
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012019 06/19/2018	BIC Wite-Out Correction Tape, 110-111-0000-0000-040-0000-55110000	110	3378207945 05/15/2018	51.12
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012019 06/19/2018	Staples Pastels 30% Recycled C 110-111-0000-0000-040-0000-55110000	110	3378207945 05/15/2018	10.24
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012019 06/19/2018	Staples Power Strip Cord, 6 Ou 110-111-0000-0000-040-0000-55110000	110	3378207945 05/15/2018	19.98
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012019 06/19/2018	Staples Laminating Pouches, Le 110-111-0000-0000-040-0000-55110000	110	3378207945 05/15/2018	22.18
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012019 06/19/2018	Staples Laminating Pouches, Le 110-111-0000-0000-040-0000-55110000	110	3378207945 05/15/2018	4.50
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Pacon Chart Tablets, Cursive C 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	5.42
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Pacon Chart Tablets with Manus 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	21.15
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Staples Card Stock Paper, 110 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	35.85
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Staples Card Stock Paper, 110 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	51.75
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Staples Card Stock Paper, 110 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	51.75

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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 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Staples Manila File Folders, L 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	22.56
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Staples Paper Clips, Jumbo, Sm 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	2.30
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Swingline S.F. 4 Premium Stapl 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	6.24
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Fellowes Plastic Comb Bindings 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	15.45
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Staples Tape Dispenser, 1" Cor 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	3.03
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Scotch Magic Tape Value Packs, 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	26.05
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Scotch Commercial-Grade Maskin 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	11.16
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Lysol Disinfecting Wipes, Ocea 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	48.70
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Staples Premium Diagonal-Seam 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	18.48
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012020 06/19/2018	Staples Button-and-String Kraf 110-118-0000-0001-046-0191-55110000	110	3378207946 05/15/2018	9.39
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012021 06/19/2018	MasterVision Magnetic Adhesive 110-118-0000-0001-046-0191-55110000	110	3378207947 05/15/2018	113.97
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Staples 10573-CC Standard 1-Ho 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	5.64
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Staples Twin-Pocket Portfolios 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	11.00

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AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Staples Twin-Pocket Portfolios 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	11.00
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Staples Twin-Pocket Portfolios 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	11.00
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Staples School Grade 2 Pocket 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	8.34
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Staples School Grade 2 Pocket 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	8.34
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Staples Manila File Folders wi 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	54.65
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Paper Mate Flair Felt-Tip Pens 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	30.60
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Paper Mate Flair Felt-Tip Pens 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	43.50
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Paper Mate Flair Felt-Tip Pens 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	34.86
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Paper Mate Flair Felt-Tip Pens 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	45.03
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Sharpie Fine Point Permanent M 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	32.88
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Expo Low Odor Dry-Erase Marker 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	23.42
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Expo Low Odor Dry-Erase Marker 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	22.66
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Expo Low Odor Dry-Erase Marker 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	22.94

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AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Expo Low Odor Dry-Erase Marker 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	23.82
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	ACCO Economy Jumbo Paper Clips 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	22.65
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Avery Heavy-Duty View Binder, 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	58.18
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Avery Durable View Binder, 3" 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	23.10
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012013 06/19/2018	Avery Durable View Binder, 1/2 110-122-0000-0001-071-0620-55110000	110	3378207948 05/15/2018	7.60
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012022 06/19/2018	Staples Twin-Pocket Portfolios 110-122-0000-0001-071-0620-55110000	110	3378207949 05/15/2018	11.00
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012023 06/19/2018	HamiltonBuhl X19WCSB HygenX Wh 110-122-0000-0001-071-0621-55110000	110	3378207950 05/15/2018	-27.45
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012026 06/20/2018	Unique Furniture 205 Height Ad 110-112-0000-0000-082-0000-55910000	110	3378207951 05/15/2018	2,156.28
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012027 06/19/2018	Amscan 9oz Clear Big Party Pac 110-112-0000-0000-084-0000-55110000	110	3378207952 05/15/2018	78.36
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012028 06/19/2018	Staples Stickies Recycled Note 110-112-0000-0000-084-0000-55110000	110	3378207953 05/15/2018	7.96
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012028 06/19/2018	Dixon Ticonderoga Woodcase Pen 110-112-0000-0000-084-0000-55110000	110	3378207953 05/15/2018	27.84
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012028 06/19/2018	Staples Stickies Notes, Assort 110-112-0000-0000-084-0000-55110000	110	3378207953 05/15/2018	10.55
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012028 06/19/2018	Ziploc 1 Gallon Zipper Storage 110-112-0000-0000-084-0000-55110000	110	3378207953 05/15/2018	34.49

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AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012029 06/19/2018	Avery Laser Shipping Labels wi 110-241-0000-0001-071-0620-55910000	110	3378207954 05/15/2018	44.80
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012029 06/19/2018	Avery 5160 Laser Address Label 110-241-0000-0001-071-0620-55910000	110	3378207954 05/15/2018	43.48
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012029 06/19/2018	Avery Laser Return Address Lab 110-241-0000-0001-071-0620-55910000	110	3378207954 05/15/2018	73.90
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012029 06/19/2018	Staples Plastic Clipboards, Le 110-241-0000-0001-071-0620-55910000	110	3378207954 05/15/2018	13.60
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012029 06/19/2018	Avery Postcards For Laser or I 110-241-0000-0001-071-0620-55910000	110	3378207954 05/15/2018	25.38
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012029 06/19/2018	Stanley Bostitch Compact Deskt 110-241-0000-0001-071-0620-55910000	110	3378207954 05/15/2018	46.17
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012030 06/19/2018	12 x 15" White Block Reclosabl 110-125-0000-6010-022-0917-55110000	110	3378207955 05/15/2018	88.29
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012032 06/19/2018	Post-it Super Sticky Notes, 4" 110-212-0000-3030-000-0020-55990000	110	3378207957 05/15/2018	27.33
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012032 06/19/2018	Staples Nonstick Top-Loading S 110-212-0000-3030-000-0020-55990000	110	3378207957 05/15/2018	7.59
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012032 06/19/2018	Staples Plastic Recycled Clipb 110-212-0000-3030-000-0020-55990000	110	3378207957 05/15/2018	5.89
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012032 06/19/2018	Swingline S.F. 4 Premium Stapl 110-212-0000-3030-000-0020-55990000	110	3378207957 05/15/2018	3.12
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012032 06/19/2018	Staples School Grade 2 Pocket 110-212-0000-3030-000-0020-55990000	110	3378207957 05/15/2018	8.34
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012032 06/19/2018	Staples Copy Paper; 8-1/2x11", 110-212-0000-3030-000-0020-55990000	110	3378207957 05/15/2018	139.96

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AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012032 06/19/2018	Staples Heavy-Duty View Binder 110-212-0000-3030-000-0020-55990000	110	3378207957 05/15/2018	11.78
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012032 06/19/2018	Staples Heavy-Duty View Binder 110-212-0000-3030-000-0020-55990000	110	3378207957 05/15/2018	29.96
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012033 06/19/2018	Duracell Alkaline "AA" Batteri 110-212-0000-3030-000-0020-55990000	110	3378207958 05/15/2018	13.99
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012035 06/19/2018	Staples Lateral File Cabinet, 110-241-0000-0000-044-0000-57910000	110	3378207960 05/15/2018	207.98
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012045 06/19/2018	Avery 5971 Neon Laser Address 110-241-0000-0000-044-0000-55910000	110	3378207961 05/15/2018	14.50
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012045 06/19/2018	Staples Reinforced Filler Pape 110-241-0000-0000-044-0000-55910000	110	3378207961 05/15/2018	30.00
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012045 06/19/2018	Staples Composition Book, 9 3/ 110-241-0000-0000-044-0000-55910000	110	3378207961 05/15/2018	49.35
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012046 06/19/2018	Staples Rubber Bands, #33, 3-1 110-282-0000-0000-000-0263-55910000	110	3378207962 05/15/2018	0.48
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012046 06/19/2018	Epson 79 Black Ink Cartridge (110-282-0000-0000-000-0263-55910000	110	3378207962 05/15/2018	19.41
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012046 06/19/2018	Epson 79 Cyan Ink Cartridge (T 110-282-0000-0000-000-0263-55910000	110	3378207962 05/15/2018	19.41
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012046 06/19/2018	Epson 79 Magenta Ink Cartridge 110-282-0000-0000-000-0263-55910000	110	3378207962 05/15/2018	19.41
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012046 06/19/2018	Epson 79 Yellow Ink Cartridge 110-282-0000-0000-000-0263-55910000	110	3378207962 05/15/2018	19.41
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012046 06/19/2018	Epson 79 Light Cyan Ink Cartri 110-282-0000-0000-000-0263-55910000	110	3378207962 05/15/2018	19.41

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AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012046 06/19/2018	Epson 79 Light Magenta Ink Car 110-282-0000-0000-000-0263-55910000	110	3378207962 05/15/2018	19.41
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012047 06/19/2018	Pentel EnerGel Alloy Retractable 220-122-1400-0001-072-0663-55110000	220	3378207963 05/15/2018	37.96
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012047 06/19/2018	Paper Mate Profile Retractable 220-122-1400-0001-072-0663-55110000	220	3378207963 05/15/2018	10.91
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012047 06/19/2018	Zorbitz Fidget Putty 220-122-1400-0001-072-0663-55110000	220	3378207963 05/15/2018	9.58
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012047 06/19/2018	Sharpie Ultra Fine Point Perma 220-122-1400-0001-072-0663-55110000	220	3378207963 05/15/2018	8.49
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012047 06/19/2018	Sharpie Chisel Tip Permanent M 220-122-1400-0001-072-0663-55110000	220	3378207963 05/15/2018	42.36
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012047 06/19/2018	TWIZZLERS Strawberry Twists, 1 220-122-1400-0001-072-0663-55110000	220	3378207963 05/15/2018	6.45
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012048 06/19/2018	Sanford 12 Piece Sharpie Quick 220-122-1400-0001-072-0663-55110000	220	3378207964 05/15/2018	85.14
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012049 06/19/2018	Staples Wide Rule Composition 220-122-1400-0001-072-0663-55110000	220	3378207965 05/15/2018	129.99
AP 00005171	06/21/2018	STAPLES BUSINESS 00001678	OH012050 06/19/2018	Staples Standard View Binder w 220-122-1900-0001-072-0611-55110000	220	3378207966 05/15/2018	89.20
AP 00005172	06/21/2018	STENGER AND STENGER PC 00001685	P1801130 06/21/2018	17 169628 GC 110-000-0000-0000-000-0000-24510029	110	2846/1801130 06/21/2018	208.51
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	MR PUTTER SET 2 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	91.90
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	COMMANDER TOAD 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	91.90

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AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	SHIPPING 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	148.69
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	LETTERS TO GO SET 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	197.98
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	WHITE BOARDS - SET OF 6 (NOT I 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	0.00
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	5X7 WHITE BOARDS - SET OF 10 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	114.65
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	TIMERS - SET OF 10 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	60.07
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	TIMER 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	71.93
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	BOY PROTAGONIST COLLECTION 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	94.48
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	GIRL PROTAGONIST COLLECTION 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	104.71
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	SPORTS ILLUSTRATED KIDS 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	115.74
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	FIELD TRIP MYSTERIES 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	124.78
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	CAPTAIN AWESOME 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	91.90
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012002 06/19/2018	HEIDI HECKLEBECK 110-111-0000-6010-014-0917-55110000	110	180497 05/02/2018	122.53
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012001 06/19/2018	field trip mysteries 110-125-0000-3670-013-0938-55110000	110	181656 05/01/2018	109.80

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AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012001 06/19/2018	shipping 110-125-0000-3670-013-0938-55110000	110	181656 05/01/2018	5.00
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012240 06/21/2018	A CAR TRIP 110-221-0000-0000-010-0904-55100107	110	181657 06/21/2018	27.36
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012240 06/21/2018	SALLY AND TH ELEPHANT 110-221-0000-0000-010-0904-55100107	110	181657 06/21/2018	36.65
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012240 06/21/2018	SALLY AND THE LEAVES 110-221-0000-0000-010-0904-55100107	110	181657 06/21/2018	36.65
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012240 06/21/2018	THE GO KARTS 110-221-0000-0000-010-0904-55100107	110	181657 06/21/2018	36.65
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012240 06/21/2018	SALLYS NEW SHOES 110-221-0000-0000-010-0904-55100107	110	181657 06/21/2018	36.65
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012003 06/19/2018	9781608818716 MULTI-LEVELED GU 110-125-0000-3670-022-0938-55110000	110	181758 05/03/2018	225.95
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012003 06/19/2018	25% OFF PRICE SHOWN IN CART 110-125-0000-3670-022-0938-55110000	110	181758 05/03/2018	-56.49
AP 00005173	06/21/2018	STEPS TO LITERACY LLC 00001688	OH012003 06/19/2018	S&H 110-125-0000-3670-022-0938-55110000	110	181758 05/03/2018	16.95
AP 00005174	06/21/2018	STERNS, GREGORY 00001690	OH012171 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002732 06/01/2018	41.96
AP 00005175	06/21/2018	THE BOOK FARM INC 00001746	OH012073 06/19/2018	P1802186 - COOLEY LIBRARY 110-222-0000-0000-010-0000-55311000	110	ERG8892 03/23/2018	548.60
AP 00005175	06/21/2018	THE BOOK FARM INC 00001746	OH012072 06/19/2018	P1802250 - KETTERING LIBRARY 110-222-0000-0000-086-0000-55311000	110	ERG8917 03/26/2018	93.40
AP 00005176	06/21/2018	THE MACOMB GROUP INC 00001024	OH011989 06/19/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5312637 05/16/2018	930.00

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AP 00005176	06/21/2018	THE MACOMB GROUP INC 00001024	OH011990 06/19/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5313651 05/16/2018	310.00
AP 00005176	06/21/2018	THE MACOMB GROUP INC 00001024	OH011988 06/19/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5315913 05/18/2018	234.00
AP 00005176	06/21/2018	THE MACOMB GROUP INC 00001024	OH011991 06/19/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5319276 05/23/2018	502.00
AP 00005176	06/21/2018	THE MACOMB GROUP INC 00001024	OH011992 06/19/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5322591 05/29/2018	629.06
AP 00005177	06/21/2018	THE SIGN CHEF.COM 00001761	OH011993 06/18/2018	FULL COLOR BANNER 110-241-0000-0000-014-0000-55910000	110	61948 05/01/2018	373.68
AP 00005178	06/21/2018	THERMALNETICS INC 00001769	OH012114 06/21/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	S181085 06/18/2018	67.45
AP 00005179	06/21/2018	TIME FOR KIDS 00001787	OH011875 06/18/2018	2019-2019 Time For Kids - leve 110-111-0000-0000-004-0000-55110000	110	2625510868 05/30/2018	277.20
AP 00005180	06/21/2018	TRANE US INC 00001802	OH011940 06/19/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	4358190 05/30/2018	434.59
AP 00005180	06/21/2018	TRANE US INC 00001802	OH011941 06/19/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	70012330 04/28/2018	-16.63
AP 00005181	06/21/2018	TREASURER CITY OF 00001806	P1801130 06/21/2018	PAYROLL 110-000-0000-0000-000-0000-24510027	110	2045/1801130 06/21/2018	96.06
AP 00005182	06/21/2018	TRUGREEN LIMITED 00001822	OH011874 06/19/2018	FERTILIZER SERVICE 110-261-0000-0000-000-0821-54120000	110	84045020 05/30/2018	1,550.00
AP 00005183	06/21/2018	UHNAVY-MORAN, KAREN 00002384	OH011787 06/15/2018	MISC LOCAL REVENUES 110-000-0000-0000-000-0613-41990000	110	002657 06/14/2018	0.00
AP 00005183	06/21/2018	UHNAVY-MORAN, KAREN 00002384	OH011787 06/15/2018	LT STUDIOS REIMBURSEMENT 110-000-0000-0000-000-0613-41990000	110	002657 06/14/2018	63.60

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AP 00005184	06/21/2018	US DEPT OF EDUCATION - 00001862	P1801130 06/21/2018	1001689575 110-000-0000-0000-0000-24510029	110	2846/1801130 06/21/2018	9.04
AP 00005185	06/21/2018	US DEPT OF EDUCATION - 00001862	P1801130 06/21/2018	1024139642 110-000-0000-0000-0000-24510029	110	2846/1801130 06/21/2018	176.04
AP 00005186	06/21/2018	WATERFORD FOUNDATION 00001933	P1801130 06/21/2018	PAYROLL 110-000-0000-0000-0000-24510035	110	2855/1801130 06/21/2018	1,187.00
AP 00005187	06/21/2018	WELTMAN WEINBERG & 00001963	P1801130 06/21/2018	PAYROLL 110-000-0000-0000-0000-24510029	110	2846/1801130 06/21/2018	31.99
AP 00005188	06/21/2018	WILEY, JAMES NICHOLSON 00000872	OH012160 06/21/2018	MOW - MAY 230-391-0000-0001-000-0878-53210000	230	002720 06/01/2018	50.14
AP 00005189	06/25/2018	TIMOTHY BAXTER AND 00002185	TEST1801130 06/25/2018	144815GC 110-000-0000-0000-0000-24510029	110	2844/1801130 06/25/2018	160.76
AP 00005190	06/28/2018	ACE TRANSPORTATION INC 00000017	OH012480 06/28/2018	TRANSPORT STUDENTS - JUNE 110-271-0000-0000-000-0255-53310000	110	JUNE18 06/18/2018	11,031.00
AP 00005191	06/28/2018	ADLERS SERVICE INC 00000027	OH012145 06/27/2018	Blanket PO 110-271-0000-0000-000-0255-57910000	110	G12220 06/05/2018	210.00
AP 00005191	06/28/2018	ADLERS SERVICE INC 00000027	OH012146 06/27/2018	Blanket PO 110-271-0000-0000-000-0255-57910000	110	G14743 06/11/2018	150.00
AP 00005191	06/28/2018	ADLERS SERVICE INC 00000027	OH012147 06/27/2018	Blanket PO 110-271-0000-0000-000-0255-57910000	110	G14815 06/07/2018	150.00
AP 00005191	06/28/2018	ADLERS SERVICE INC 00000027	OH012148 06/27/2018	Blanket PO 110-271-0000-0000-000-0255-57910000	110	G14914 06/04/2018	262.50
AP 00005192	06/28/2018	AFLAC 00000038	OH012469 06/28/2018	JUNE 26 PAY TAXABLE CONTRIBUTI 110-000-0000-0000-000-0000-24510010	110	017212 06/26/2018	690.40
AP 00005192	06/28/2018	AFLAC 00000038	OH012469 06/28/2018	JUNE 26 PAY PRETAX CONTRIBUTIO 110-000-0000-0000-000-0000-24510011	110	017212 06/26/2018	973.50

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AP 00005193	06/28/2018	AIRGAS USA LLC 00000043	OH012336 06/27/2018	BPO WELDING SUPPLIES 110-261-0000-0000-0821-54190000	110	9953594712 05/31/2018	146.22
AP 00005194	06/28/2018	ALL PRO EXERCISE INC 00000059	OH012471 06/28/2018	EQUIP REPAIR - KETTERING 110-293-0000-0001-087-0880-57971000	110	S2517 11/16/2017	255.00
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012380 06/26/2018	STONE RABBIT #5 NINJA SLICE BY 110-221-0000-0000-000-0904-55100107	110	11996CMLCKR 06/04/2018	6.99
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012381 06/26/2018	United Solutions EcoSense TO01 110-112-0000-0000-082-0000-55110000	110	11996CMLD7D 06/04/2018	355.20
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH009808 06/26/2018	Shure BLX14/P31-H9 Wireless Sy 230-321-0000-0001-087-0879-57973000	230	11DT1NMQMW 04/10/2018	299.00
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012385 06/27/2018	Emmy and the Incredible Shrink 110-221-0000-0000-000-0904-55100107	110	12QH16YH1VW 06/05/2018	13.66
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012338 06/26/2018	The Day The Swing Stopped Pape 110-221-0000-0001-000-0363-55110000	110	1CPGCFTRK1R 06/15/2018	337.74
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012329 06/27/2018	STERILITE 6-PK SMALL STACKING 110-221-0000-0000-000-0904-55100107	110	1FDC4C4PQJK 05/26/2018	299.70
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012329 06/27/2018	STERILITE 6-PK MEDIUM STACKING 110-221-0000-0000-000-0904-55100107	110	1FDC4C4PQJK 05/26/2018	96.80
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012390 06/27/2018	The New Friend (Hey Jack!) 110-221-0000-0000-000-0904-55100107	110	1FGMCH6N4Y9 06/04/2018	17.92
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012390 06/27/2018	THE BIG ADVENTURE HEY JACKHEY 110-221-0000-0000-000-0904-55100107	110	1FGMCH6N4Y9 06/04/2018	17.92
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012390 06/27/2018	THE DEEP END BY SALLY RIPPIN 110-221-0000-0000-000-0904-55100107	110	1FGMCH6N4Y9 06/04/2018	17.94
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012390 06/27/2018	The Big Sister (Billie B. Brow 110-221-0000-0000-000-0904-55100107	110	1FGMCH6N4Y9 06/04/2018	17.92

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AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012391 06/26/2018	THE ULTIMATE GUIDE TO PAPER AI 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NDN 06/04/2018	23.68
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012391 06/26/2018	EASY TO DO CARD TRICKS FOR CHI 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NDN 06/04/2018	11.02
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012391 06/26/2018	HOW TO DRAW PEOPLE (DOVER HOW 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NDN 06/04/2018	15.82
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012391 06/26/2018	HOW TO DRAW SUPERHEROES FOR BE 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NDN 06/04/2018	23.79
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012391 06/26/2018	THERE ARE NO FIGURE EIGHTS IN 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NDN 06/04/2018	14.15
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012391 06/26/2018	WHO WANTS TO PLY JUST FOR KICK 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NDN 06/04/2018	14.78
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012391 06/26/2018	THERE'S NO CRYING IN BASEBALL 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NDN 06/04/2018	17.69
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012391 06/26/2018	365 JOKES FOR KIDS: A JOKE A D 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NDN 06/04/2018	14.72
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012391 06/26/2018	WORLD OF READING MARVEL MEET T 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NDN 06/04/2018	36.04
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012391 06/26/2018	WORLD OF READING STAR WARS BOX 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NDN 06/04/2018	36.04
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012383 06/27/2018	THE BRAVEST KID HEY JACK 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NNP3 06/05/2018	8.96
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012384 06/27/2018	Fortnite Battle Royale For Kid 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NPF9 06/05/2018	43.96
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012384 06/27/2018	Choose Your Own Story: The Min 110-221-0000-0000-000-0904-55100107	110	1FGMCH6NPF9 06/05/2018	15.98

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AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012346 06/26/2018	25 gallon storage totes 110-111-0000-0000-013-0000-55110000	110	1J43PMP7GWN 06/21/2018	291.41
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012339 06/26/2018	Ziploc storage bags 110-125-0000-6010-013-0917-55110000	110	1LX9NHCWMY 06/21/2018	15.78
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012339 06/26/2018	ziploc 6 pk baskets 110-125-0000-6010-013-0917-55110000	110	1LX9NHCWMY 06/21/2018	16.99
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012382 06/26/2018	The Day The Swing Stopped 110-221-0000-0001-000-0363-55110000	110	1M3YJYL6R4V 06/05/2018	11.69
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012379 06/26/2018	P1803099 BAKERY DISP RACK 250-297-0000-3100-000-0021-55910000	250	1N7C3GWRRQ7 06/01/2018	-533.90
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012377 06/26/2018	STERILITE 6-PK SMALL STACKING 110-221-0000-0000-000-0904-55100107	110	1QXVK6C6LXF 05/29/2018	-299.70
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012337 06/27/2018	A2Z RUG COZY SHAGGY COLLECTION 110-221-0000-0000-000-0904-55100107	110	1YKCVQ4KL1 05/28/2018	65.00
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012386 06/26/2018	STONE RABBIT #2: PIRATE PALOOZ 110-221-0000-0000-000-0904-55100107	110	1YNH44YPGFR 06/06/2018	27.96
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012386 06/26/2018	STONE RABBIT #5 NINJA SLICE BY 110-221-0000-0000-000-0904-55100107	110	1YNH44YPGFR 06/06/2018	27.96
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012387 06/26/2018	HP 728 300ML MATTE BLACK DEDSI 110-221-0000-0001-000-0363-55110000	110	1YNH44YPTD6 06/07/2018	174.56
AP 00005195	06/28/2018	AMAZON BUSINESS 00000075	OH012387 06/26/2018	SHIPPING 110-221-0000-0001-000-0363-55110000	110	1YNH44YPTD6 06/07/2018	5.99
AP 00005196	06/28/2018	APPLE INC EDUCATION 00000111	OH012292 06/26/2018	iTunes Gift Cards 50 Pack - \$1 110-284-0000-0000-000-0266-53412000	110	6741949440 06/21/2018	500.00
AP 00005196	06/28/2018	APPLE INC EDUCATION 00000111	OH012292 06/26/2018	iTunes Gift Cards 50 Pack - \$2 110-284-0000-0000-000-0266-53412000	110	6741949440 06/21/2018	1,250.00

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AP 00005196	06/28/2018	APPLE INC EDUCATION 00000111	OH012292 06/26/2018	iTunes Gift Cards 50 Pack - \$5 110-284-0000-0000-000-0266-53412000	110	6741949440 06/21/2018	2,500.00
AP 00005197	06/28/2018	APPLIED INDUSTRIAL 00000114	OH012331 06/27/2018	BPO 2017-18 FOR EQUIP REPAIR/S 110-261-0000-0000-000-0821-54190000	110	7013568886 06/06/2018	170.48
AP 00005198	06/28/2018	ASCD 00000136	OH012265 06/26/2018	RE:1632050 MILOSTAN DUES 110-226-0000-0001-000-0609-57410000	110	002752 06/22/2018	89.00
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/19/2018	47.69
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/19/2018	49.30
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/19/2018	47.69
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-226-0000-0001-000-0609-53410000	110	837665415X061 06/19/2018	47.69
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-293-0000-0001-097-0880-53410000	110	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-293-0000-0001-097-0880-53410000	110	837665415X061 06/19/2018	88.39
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-293-0000-0001-097-0880-53410000	110	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-293-0000-0001-097-0880-53410000	110	837665415X061 06/19/2018	73.39
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/19/2018	29.76

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AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-261-0000-0000-000-0820-53410000	110	837665415X061 06/19/2018	73.39
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-266-0000-0000-000-0822-53410000	110	837665415X061 06/19/2018	35.28
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-266-0000-0000-000-0822-53410000	110	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-266-0000-0000-000-0822-53410000	110	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-266-0000-0000-000-0822-53410000	110	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-271-0000-0000-000-0255-53410000	110	837665415X061 06/19/2018	39.68
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-271-0000-0000-000-0255-53410000	110	837665415X061 06/19/2018	89.03
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-289-0000-0000-000-0852-53410000	110	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-289-0000-0000-000-0852-53410000	110	837665415X061 06/19/2018	97.38
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-289-0000-0000-000-0852-53410000	110	837665415X061 06/19/2018	50.89

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AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 110-289-0000-0000-000-0852-53410000	110	837665415X061 06/19/2018	82.38
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 220-226-0000-0001-000-0611-53410000	220	837665415X061 06/19/2018	35.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 220-226-0000-0001-000-0611-53410000	220	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 220-226-0000-0001-000-0611-53410000	220	837665415X061 06/19/2018	27.69
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 250-297-0000-3100-000-0021-53410000	250	837665415X061 06/19/2018	30.89
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 250-297-0000-3100-000-0021-53410000	250	837665415X061 06/19/2018	35.28
AP 00005199	06/28/2018	AT&T MOBILITY 00000138	OH012427 06/27/2018	MAY CELL PHONE 250-297-0000-3100-000-0021-53410000	250	837665415X061 06/19/2018	30.89
AP 00005200	06/28/2018	ATHLETIC DEPT - MOTT 097M	OH012524 06/28/2018	COMM ED - GIRLS BASKETBALL CAM 110-391-0000-0001-000-0870-53110000	110	002789 06/26/2018	1,190.00
AP 00005201	06/28/2018	BERRIDGE, DIANA 00003172	OH012283 06/26/2018	REISSUE CHECK 197600 -REIMBURS 110-000-0000-0000-000-0000-24020000	110	CK197600 06/14/2018	10.00
AP 00005202	06/28/2018	BOOKSOURCE INC 00000225	OH012544 06/28/2018	FARM DOG MARLEY 110-125-0000-3670-010-0938-55110000	110	753492 06/14/2018	23.92
AP 00005202	06/28/2018	BOOKSOURCE INC 00000225	OH012544 06/28/2018	MARLEY LEARNS A LESSON 110-125-0000-3670-010-0938-55110000	110	753492 06/14/2018	23.92
AP 00005203	06/28/2018	BRIDE, JOYCE 00003181	OH012413 06/27/2018	REISSUE CK 200550 - REIMBURSE 110-000-0000-0000-000-0000-24020000	110	CK200550 05/30/2018	75.00
AP 00005204	06/28/2018	BUCZEK, ALLISON 00003167	OH012517 06/28/2018	REFUND - BASKETBALL CAMP 110-000-0000-0000-000-0870-41310000	110	002783 06/21/2018	80.00

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AP 00005205	06/28/2018	C & S MOTORS INC 00000266	OH012194 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP158418 05/08/2018	268.48
AP 00005205	06/28/2018	C & S MOTORS INC 00000266	OH012193 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP159897 06/01/2018	352.70
AP 00005205	06/28/2018	C & S MOTORS INC 00000266	OH012195 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP160003 06/04/2018	1,154.14
AP 00005205	06/28/2018	C & S MOTORS INC 00000266	OH012198 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP160082 06/06/2018	-1,147.28
AP 00005205	06/28/2018	C & S MOTORS INC 00000266	OH012196 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP160152 06/07/2018	3,415.46
AP 00005205	06/28/2018	C & S MOTORS INC 00000266	OH012197 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP160164 06/07/2018	-185.52
AP 00005205	06/28/2018	C & S MOTORS INC 00000266	OH012192 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP160200 06/07/2018	127.84
AP 00005206	06/28/2018	CAMPANARO, SANDY 00000276	OH012408 06/27/2018	REISSUE CK 2519 - MOW DEC 230-391-0000-0001-000-0878-53210000	230	CK2519 05/25/2018	8.56
AP 00005207	06/28/2018	CARR SUPPLY INC 00000298	OH011932 06/26/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4693143001 06/05/2018	4,509.95
AP 00005207	06/28/2018	CARR SUPPLY INC 00000298	OH012310 06/26/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4707007001 06/15/2018	1,262.16
AP 00005207	06/28/2018	CARR SUPPLY INC 00000298	OH012311 06/26/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4710291001 06/15/2018	61.14
AP 00005207	06/28/2018	CARR SUPPLY INC 00000298	OH012312 06/26/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4715141001 06/19/2018	91.17
AP 00005208	06/28/2018	CCP INDUSTRIES INC 00000305	OH012015 06/27/2018	Blanket PO Garage Supplies 110-271-0000-0000-000-0255-55994000	110	IN02114720 06/18/2018	665.15

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AP 00005209	06/28/2018	CDW GOVERNMENT LLC 00000306	OH012293 06/26/2018	Seagate Backup Plus 2 TB Exter 250-297-0000-3100-000-0021-56410000	250	NCD7205 06/15/2018	71.99
AP 00005209	06/28/2018	CDW GOVERNMENT LLC 00000306	OH012354 06/26/2018	Tripp Lite High Speed HDMI Cab 110-284-0000-0000-000-0266-53412000	110	NDM5852 06/21/2018	279.60
AP 00005209	06/28/2018	CDW GOVERNMENT LLC 00000306	OH012354 06/26/2018	Microsoft Surface Docking Stat 110-284-0000-0000-000-0266-53412000	110	NDM5852 06/21/2018	791.20
AP 00005209	06/28/2018	CDW GOVERNMENT LLC 00000306	OH012354 06/26/2018	Tripp Lite 6ft DisplayPort to 110-284-0000-0000-000-0266-53412000	110	NDM5852 06/21/2018	194.90
AP 00005210	06/28/2018	CELEBRATE HOPE LLC 00002433	OH012263 06/26/2018	06/21/18 parent meeting 110-221-0000-8010-000-0664-53120000	110	002750 06/22/2018	850.00
AP 00005210	06/28/2018	CELEBRATE HOPE LLC 00002433	OH012280 06/26/2018	APR COUPLES SOCIAL ON 04/25/18 110-221-0000-8010-000-0664-53120000	110	002757 06/25/2018	850.00
AP 00005210	06/28/2018	CELEBRATE HOPE LLC 00002433	OH012281 06/26/2018	JAN 2018 PARENT MEETING RE-ISS 110-221-0000-8010-000-0664-53120000	110	002758 06/25/2018	850.00
AP 00005211	06/28/2018	CHADS LANDSCAPING 00000320	OH012288 06/26/2018	SPRING WEED/CLEAN - CRARY 250-297-0000-3100-000-0021-57910000	250	72914 06/19/2018	795.00
AP 00005212	06/28/2018	CHARTER TOWNSHIP OF 00001941	OH011802 06/28/2018	P1800394 Police Liaisons 110-266-0000-0000-000-0822-53190000	110	JUNE3MOTTA 06/05/2018	674.02
AP 00005213	06/28/2018	CHARTER TOWNSHIP OF 00001941	OH012289 06/26/2018	PEG STREAMING - 1/3 ANNUAL FEE 110-282-0000-0000-000-0227-54270000	110	98162 06/20/2018	600.00
AP 00005214	06/28/2018	CINTAS CORP 00000340	OH012309 06/26/2018	DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	JUNE21 06/21/2018	632.94
AP 00005215	06/28/2018	COCKING, KURT 00002524	OH012405 06/27/2018	REISSUE CHECK 201609 - REIMBUR 110-000-0000-0000-000-0000-24020000	110	CK201609 05/29/2018	28.59
AP 00005216	06/28/2018	COMPUTER NETWORKING 00003162	OH012482 06/28/2018	WIOA DW ITA LONGUCCO - TRAININ 110-212-0000-3030-000-0020-53130000	110	1108 06/13/2018	3,995.00

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AP 00005217	06/28/2018	COVENTRY MOTORS LTD 00000399	OH012191 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2497 06/05/2018	3,960.00
AP 00005217	06/28/2018	COVENTRY MOTORS LTD 00000399	OH012190 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2498 06/05/2018	560.00
AP 00005218	06/28/2018	CRIMMINGS, ERIN 00002754	OH012402 06/27/2018	REISSUE CHECK 199189 - REIMBUR 110-000-0000-0000-000-0000-24020000	110	CK199189 05/25/2018	61.64
AP 00005219	06/28/2018	DANIELS, TIESHA 00003170	OH012523 06/28/2018	REFUND - OVERPAYMENT CC 230-000-0000-0000-000-0194-41810000	230	002788 06/25/2018	45.75
AP 00005220	06/28/2018	DEAF COMMUNITY 00000449	OH011938 06/26/2018	INV 99227/99228 110-221-0000-8010-000-0664-53120000	110	002667 06/18/2018	349.50
AP 00005221	06/28/2018	DELL COMPUTER CORP 00000458	OH012287 06/26/2018	Dell 3180 Latitude Laptop 110-284-0000-0000-000-0266-53412000	110	10250053131 06/19/2018	496.13
AP 00005221	06/28/2018	DELL COMPUTER CORP 00000458	OH012376 06/26/2018	Dell 3580 Latitude Laptop 110-284-0000-0000-000-0266-53412000	110	10250337663 06/25/2018	1,025.05
AP 00005222	06/28/2018	DEMINK, SCOTT 00003164	OH012516 06/28/2018	MM REFUND - ALEXANDRA/KYLER/N 250-000-0000-0000-000-0000-24710000	250	002782 06/20/2018	72.50
AP 00005223	06/28/2018	DM BURR MECHANICAL INC 00000496	OH012423 06/27/2018	CUSTODIANS MAY 5-19 110-261-0000-0000-000-0820-53194000	110	FAC00202 05/25/2018	56,784.65
AP 00005223	06/28/2018	DM BURR MECHANICAL INC 00000496	OH012422 06/27/2018	SUB CUSTODIANS MAY 6-19 110-261-0000-0000-000-0820-53194000	110	FAC00203 05/25/2018	2,916.78
AP 00005223	06/28/2018	DM BURR MECHANICAL INC 00000496	OH012426 06/27/2018	CUSTODIANS MAY 20-JUNE 2 110-261-0000-0000-000-0820-53194000	110	FAC00240 06/08/2018	52,079.50
AP 00005223	06/28/2018	DM BURR MECHANICAL INC 00000496	OH012424 06/27/2018	SUB CUSTODIANS MAY 20-JUNE 2 110-261-0000-0000-000-0820-53194000	110	FAC00241 06/08/2018	3,836.00
AP 00005223	06/28/2018	DM BURR MECHANICAL INC 00000496	OH012421 06/27/2018	HVAC TECH/SUPR MAY 6-19 110-261-0000-0000-000-0821-53190000	110	MEC00057 05/31/2018	15,725.95

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AP 00005223	06/28/2018	DM BURR MECHANICAL INC 00000496	OH012425 06/27/2018	HVAC TECH/SUPR MAY 20-JUNE 2 110-261-0000-0000-000-0821-53190000	110	MEC00060 06/11/2018	15,235.48
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012011 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	0612185 06/12/2018	86.02
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-113-0000-0001-085-0383-57910000	110	M68187 06/01/2018	15.88
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-122-0000-0001-086-0668-55110000	110	M68187 06/01/2018	670.93
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-118-0000-3400-046-0956-56410000	110	M68187 06/01/2018	7.94
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-125-0000-3060-000-0093-55110000	110	M68187 06/01/2018	7.94
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-241-0000-0000-020-0000-57910000	110	M68187 06/01/2018	19.85
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-241-0000-0000-022-0000-57910000	110	M68187 06/01/2018	3.97
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-241-0000-0000-024-0000-57910000	110	M68187 06/01/2018	27.79
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-241-0000-0000-040-0000-57910000	110	M68187 06/01/2018	7.94
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-241-0000-0000-044-0000-54121000	110	M68187 06/01/2018	11.91
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-241-0000-0000-084-0000-57910000	110	M68187 06/01/2018	23.82
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 110-241-0000-0000-086-0000-57910000	110	M68187 06/01/2018	11.91

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AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	Radios, repeaters, service agr 110-266-0000-0000-000-0822-54290000	110	M68187 06/01/2018	592.19
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 220-226-0000-0001-000-0611-56410000	220	M68187 06/01/2018	19.85
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 220-226-0000-0001-000-0612-56410000	220	M68187 06/01/2018	31.76
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 220-226-0000-0001-000-0663-56410000	220	M68187 06/01/2018	87.34
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 230-351-0000-0001-004-0196-56410000	230	M68187 06/01/2018	11.91
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 230-351-0000-0001-010-0199-56410000	230	M68187 06/01/2018	11.91
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 230-351-0000-0001-014-0186-56410000	230	M68187 06/01/2018	7.94
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 230-351-0000-0001-020-0198-56410000	230	M68187 06/01/2018	15.88
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 230-351-0000-0001-022-0201-56410000	230	M68187 06/01/2018	7.94
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 230-351-0000-0001-024-0187-56410000	230	M68187 06/01/2018	7.94
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 230-351-0000-0001-040-0195-56410000	230	M68187 06/01/2018	7.94
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 230-351-0000-0001-044-0188-56410000	230	M68187 06/01/2018	11.91

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AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 230-351-0000-0001-046-0194-56410000	230	M68187 06/01/2018	11.91
AP 00005224	06/28/2018	ELECTROCOMM MICHIGAN 00000553	OH012119 06/26/2018	RADIOS - JUNE 230-351-0000-0001-081-0184-56410000	230	M68187 06/01/2018	7.94
AP 00005225	06/28/2018	GLENNIE, STACY 00003174	OH012515 06/28/2018	MM REFUND - CADEN / ABBY 250-000-0000-0000-000-0000-24710000	250	002781 06/22/2018	11.75
AP 00005226	06/28/2018	HERFF JONES LLC 00000756	OH011721 06/26/2018	DIPLOMAS - DURANT 110-113-0000-0001-085-0383-55110000	110	913668 05/15/2018	487.17
AP 00005227	06/28/2018	HOEKSTRA 00000775	OH012081 06/27/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	X10200895702 04/05/2018	710.03
AP 00005227	06/28/2018	HOEKSTRA 00000775	OH012082 06/27/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	X10200899803 04/18/2018	184.08
AP 00005227	06/28/2018	HOEKSTRA 00000775	OH012080 06/27/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	X10200902701 04/19/2018	137.56
AP 00005227	06/28/2018	HOEKSTRA 00000775	OH012079 06/27/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	X10200928601 06/05/2018	911.34
AP 00005228	06/28/2018	HOLAN, NANCY 00003168	OH012519 06/28/2018	REFUND - EBAY CLASS 110-000-0000-0000-000-0870-41310000	110	002785 06/19/2018	39.00
AP 00005229	06/28/2018	HUNT, WHITNEY N 00003165	OH012285 06/26/2018	PRODUCTION SERVICES - MOTT 110-232-0000-0000-000-0091-53190000	110	JUNE7 06/07/2018	125.00
AP 00005230	06/28/2018	INTEGRITY TESTING & 00000834	OH012294 06/27/2018	Blanket PO Driver D&A Testing 110-271-0000-0000-000-0255-53190000	110	22331 06/11/2018	55.00
AP 00005231	06/28/2018	INTERIM OF OAKLAND 00000837	OH012271 06/26/2018	Interim - Nurses & Training 110-266-0000-0000-000-0822-53190000	110	251 06/07/2018	120.00
AP 00005232	06/28/2018	JEWISH VOCATIONAL 00003046	OH012481 06/28/2018	FCD TRAINING - KNIGHT 110-212-0000-3030-000-0020-57910000	110	68018 06/26/2018	1,200.00

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AP 00005233	06/28/2018	KETTERING HIGH SCHOOL 086	OH012415 06/27/2018	REIMBURSE - GRAD FLOWERS 110-232-0000-0000-000-0091-53190000	110	002766 06/13/2018	190.00
AP 00005234	06/28/2018	KETTERING HIGH SCHOOL 086	OH012527 06/28/2018	FEB SEAT ADVISOR TICKET PAYMEN 110-000-0000-0000-000-0865-24020865	110	002792 06/27/2018	543.00
AP 00005235	06/28/2018	KUTA SOFTWARE LLC 00000934	OH012277 06/22/2018	1-PAM6-NX54-H4RW-58E8 Infinite 110-225-0000-6160-071-0920-55113000	110	16992 02/14/2018	181.00
AP 00005235	06/28/2018	KUTA SOFTWARE LLC 00000934	OH012277 06/22/2018	1-A1MA-AJ79-99BU-CF9H INFINITE 110-225-0000-6160-071-0920-55113000	110	16992 02/14/2018	181.00
AP 00005235	06/28/2018	KUTA SOFTWARE LLC 00000934	OH012277 06/22/2018	1-GEMH-RG07-027A-M1A2 110-225-0000-6160-071-0920-55113000	110	16992 02/14/2018	181.00
AP 00005235	06/28/2018	KUTA SOFTWARE LLC 00000934	OH012277 06/22/2018	SHIPPING 110-225-0000-6160-071-0920-55113000	110	16992 02/14/2018	6.00
AP 00005236	06/28/2018	KUTCHEY, ELIZABETH 00002285	OH012530 06/28/2018	REIMBURSE - STEAM CAMP TEES 110-391-0000-0000-000-0140-55110000	110	002795 06/26/2018	293.75
AP 00005237	06/28/2018	LAWRENCE 00003175	OH012488 06/28/2018	WIOA DW ITA DIENER - TRAINING 110-212-0000-3030-000-0020-53130000	110	121570 06/19/2018	5,000.00
AP 00005238	06/28/2018	LOGISOFT COMPUTER 00000995	OH012438 06/27/2018	ACROBAT PRO 2017 LICENSE 230-321-0000-0001-086-0879-55910000	230	LCP00INV04576 06/20/2018	74.77
AP 00005238	06/28/2018	LOGISOFT COMPUTER 00000995	OH012438 06/27/2018	ACROBAT PRO 2017 LICENSE 230-321-0000-0001-087-0879-55910000	230	LCP00INV04576 06/20/2018	74.77
AP 00005239	06/28/2018	LONG, BRANDY 00003180	OH012412 06/27/2018	REISSUE CK 201166 - REFUND CC 110-000-0000-0000-000-0000-24020000	110	CK201166 05/24/2018	50.00
AP 00005240	06/28/2018	LUMETTA DISTRIBUTION 00001007	OH012418 06/27/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002767 06/27/2018	4,894.71
AP 00005241	06/28/2018	M.E.A.F.S. 00001015	OH012474 06/28/2018	JUNE PREMIUMS 110-000-0000-0000-000-0000-24510043	110	00943JUNE18 05/17/2018	1,613.15

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AP 00005242	06/28/2018	MAC TOOLS 00001018	OH012335 06/27/2018	Blanket PO Equip/Furniture Rep 110-271-0000-0000-000-0255-56450000	110	84599 06/07/2018	218.86
AP 00005242	06/28/2018	MAC TOOLS 00001018	OH012298 06/27/2018	Blanket PO Equip/Furniture Rep 110-271-0000-0000-000-0255-56450000	110	85220 06/21/2018	149.95
AP 00005243	06/28/2018	MARCZEWSKI, SANDRA 00002243	OH012404 06/27/2018	REISSUE CHECK 203168 - REIMBUR 110-000-0000-0000-000-0000-24020000	110	CK203168 05/25/2018	27.27
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012506 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	2852931 02/02/2017	36.90
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012475 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	2857731 04/20/2016	-153.29
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012476 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	2857961 04/21/2018	15.33
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012512 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	3466641 09/29/2016	257.89
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012511 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	3486751 10/05/2016	40.96
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012509 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	3531931 10/19/2016	15.24
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012510 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	3625731 11/17/2016	29.88
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012508 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	3704131 12/13/2016	30.58
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012507 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	3811191 01/19/2017	12.23
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012505 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	3886471 02/15/2017	26.50

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AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012503 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	3908301 02/02/2017	16.04
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012501 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	3983841 03/20/2017	64.97
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012502 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4022041 04/03/2017	100.37
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012500 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4032151 04/04/2017	58.88
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012498 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4092541 04/02/2017	48.91
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012499 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4097211 04/02/2017	396.24
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012497 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4115601 04/28/2017	169.94
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012496 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4121571 05/01/2017	5.94
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012495 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4123611 05/02/2017	12.20
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012494 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4145371 05/04/2017	101.95
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012493 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4206541 05/05/2018	10.99
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012491 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4210811 05/08/2017	62.66

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AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012492 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4223831 05/10/2017	67.25
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012490 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4245891 05/17/2018	41.88
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012489 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4258751 05/22/2017	7.00
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012466 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4293461 06/01/2017	-7.00
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012465 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4423931 07/13/2017	158.05
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012463 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4556491 08/22/2017	19.90
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012464 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4560421 08/23/2017	29.98
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012462 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4617781 09/12/2017	88.69
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012461 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4705041 10/09/2017	79.60
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012459 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4709941 10/10/2017	16.71
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012460 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4808221 11/14/2017	61.25
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012458 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4809681 11/14/2017	7.64
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012457 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4900111 12/18/2017	14.72

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AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012455 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4966091 01/15/2018	47.76
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012454 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4974681 01/18/2018	46.94
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012453 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	4995971 01/26/2018	43.73
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012452 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	5030631 02/08/2018	21.56
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012451 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	5050721 02/16/2018	56.64
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012450 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	5054281 02/19/2018	138.61
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012449 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	5107481 03/07/2018	53.64
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012448 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	5377861 04/13/2018	76.41
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012218 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5492731 06/05/2018	475.84
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012211 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5503001 06/01/2018	64.96
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012210 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5511361 05/23/2018	91.60
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012447 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	5515011 05/24/2018	34.34

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AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012217 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5515391 05/24/2018	-196.44
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012446 06/28/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	5515401 05/24/2018	8.00
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012212 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5537431 06/01/2018	3.20
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012216 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5539381 06/05/2018	265.24
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012214 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5539651 06/01/2018	8.00
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012215 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5540671 06/05/2018	502.44
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012213 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5543131 06/04/2018	23.99
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012220 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5546261 06/05/2018	23.99
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012219 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5546451 06/05/2018	43.97
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012221 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5552361 06/05/2018	49.90
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012223 06/27/2018	Blanket PO Gas/Fuel 110-271-0000-0000-000-0255-55710000	110	5554151 06/06/2018	203.76
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012222 06/27/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	5555511 06/06/2018	689.80
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012227 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5557671 06/07/2018	922.02

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AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012224 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5557781 06/07/2018	347.70
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012229 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5558991 06/12/2018	309.90
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012226 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5560231 06/08/2018	-115.90
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012231 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5561351 06/11/2018	1,620.94
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012225 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5566271 06/08/2018	40.47
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012228 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5570011 06/11/2018	3.99
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012230 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5577301 06/13/2018	35.94
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012305 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5579091 06/13/2018	2,535.36
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012232 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5583541 06/14/2018	56.95
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012302 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5584901 06/14/2018	184.02
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012301 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5585051 06/21/2018	614.95
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012304 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5586851 06/15/2018	144.95
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012307 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5595421 06/18/2018	171.78

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AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012306 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5597081 06/19/2018	46.97
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012300 06/27/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	5601421 06/20/2018	17.96
AP 00005244	06/28/2018	MAZZA AUTO PARTS INC 00001071	OH012303 06/27/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5601631 06/20/2018	525.00
AP 00005245	06/28/2018	MCCLAIN, KIMBERLY 00003171	OH012284 06/26/2018	REISSUE CHECK 197187 - REIMBUR 110-000-0000-0000-000-0000-24020000	110	CK917187 05/29/2018	21.20
AP 00005246	06/28/2018	MENDEZ, MICHELLE 00002457	OH011937 06/26/2018	cbi reimbursement 110-122-0000-0001-086-0668-55110000	110	002666 06/18/2018	143.97
AP 00005247	06/28/2018	MESSA 00001103	OH012472 06/28/2018	JUNE OPTIONAL INSURANCES 110-000-0000-0000-000-0000-24510045	110	180079604 06/25/2018	2,745.64
AP 00005247	06/28/2018	MESSA 00001103	OH012472 06/28/2018	JUNE HEALTH CARE PREMIUM 110-252-0000-0000-000-0851-52130000	110	180079604 06/25/2018	952,647.26
AP 00005248	06/28/2018	MICHIGAN CREATIVITY 00001119	OH012279 06/26/2018	REISSUE CHECK 197190 - FT FEE 110-000-0000-0000-000-0000-24020000	110	197190 06/12/2018	241.00
AP 00005249	06/28/2018	MICHIGAN SCHOOLS 00002404	OH012434 06/27/2018	GAS SERVICE - APRIL 110-261-0000-0000-000-0825-55520000	110	18050021 06/19/2018	-16.56
AP 00005249	06/28/2018	MICHIGAN SCHOOLS 00002404	OH012434 06/27/2018	GAS SERVICE - APRIL 110-261-0000-0000-000-0825-55520000	110	18050021 06/19/2018	-16.56
AP 00005249	06/28/2018	MICHIGAN SCHOOLS 00002404	OH012434 06/27/2018	GAS SERVICE - APRIL 110-261-0000-0000-000-0825-55520000	110	18050021 06/19/2018	33,192.31
AP 00005249	06/28/2018	MICHIGAN SCHOOLS 00002404	OH012434 06/27/2018	GAS SERVICE - APRIL 220-261-0000-0001-000-0611-55520000	220	18050021 06/19/2018	843.74
AP 00005249	06/28/2018	MICHIGAN SCHOOLS 00002404	OH012434 06/27/2018	GAS SERVICE - APRIL 230-391-0000-0001-000-0871-55520000	230	18050021 06/19/2018	-33.11

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AP 00005250	06/28/2018	MICHIGAN SCHOOLS 00002404	OH012435 06/27/2018	ELECTRIC SERVICE - APRIL 110-261-0000-0000-000-0825-55520000	110	D18041058 06/11/2018	152.02
AP 00005250	06/28/2018	MICHIGAN SCHOOLS 00002404	OH012435 06/27/2018	ELECTRIC SERVICE - APRIL 110-261-0000-0000-000-0825-55520000	110	D18041058 06/11/2018	152.02
AP 00005250	06/28/2018	MICHIGAN SCHOOLS 00002404	OH012435 06/27/2018	ELECTRIC SERVICE - APRIL 110-261-0000-0000-000-0825-55520000	110	D18041058 06/11/2018	105,394.28
AP 00005250	06/28/2018	MICHIGAN SCHOOLS 00002404	OH012435 06/27/2018	ELECTRIC SERVICE - APRIL 220-261-0000-0001-000-0611-55520000	220	D18041058 06/11/2018	1,200.88
AP 00005250	06/28/2018	MICHIGAN SCHOOLS 00002404	OH012435 06/27/2018	ELECTRIC SERVICE - APRIL 230-391-0000-0001-000-0871-55520000	230	D18041058 06/11/2018	304.03
AP 00005251	06/28/2018	MICHIGAN SWIMMING INC 00001149	OH012409 06/27/2018	REISSUE CK 2474 - KAW CORRECTI 230-321-0000-0001-000-0879-57925000	230	CK2474 05/31/2018	4,950.00
AP 00005252	06/28/2018	MINK, DARLENE 00003156	OH011943 06/26/2018	Reimb for student transport 110-271-0000-0001-000-0609-53330000	110	002669 06/18/2018	1,530.36
AP 00005253	06/28/2018	MOTT HIGH SCHOOL 087	OH012526 06/28/2018	FEB SEAT ADVISOR PAYMENT 110-000-0000-0000-000-0865-24020865	110	002791 06/27/2018	2,562.00
AP 00005254	06/28/2018	NATIONAL INSURANCE 00001241	OH012473 06/28/2018	JUNE OPTIONAL INSURANCE 110-000-0000-0000-000-0000-24510044	110	014886JUNE18 06/25/2018	1,926.30
AP 00005254	06/28/2018	NATIONAL INSURANCE 00001241	OH012473 06/28/2018	JUNE OPTIONAL INSURANCE 110-252-0000-0000-000-0851-52110000	110	014886JUNE18 06/25/2018	7,675.77
AP 00005254	06/28/2018	NATIONAL INSURANCE 00001241	OH012473 06/28/2018	JUNE OPTIONAL INSURANCE 110-252-0000-0000-000-0851-52120000	110	014886JUNE18 06/25/2018	15,868.46
AP 00005255	06/28/2018	NICHOLS PAPER AND 00001265	OH012313 06/26/2018	20" ultra high speed burnish p 110-261-0000-0000-000-0820-55990000	110	652539601 06/20/2018	58.47
AP 00005256	06/28/2018	NORTH ELECTRIC SUPPLY 00001270	OH012333 06/27/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	69702500 06/07/2018	424.88

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AP 00005257	06/28/2018	OAKLAND FUELS 00001290	OH011976 06/27/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2089086 06/08/2018	885.96
AP 00005257	06/28/2018	OAKLAND FUELS 00001290	OH011977 06/27/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2089095 06/12/2018	619.49
AP 00005257	06/28/2018	OAKLAND FUELS 00001290	OH012207 06/27/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2089404 06/15/2018	1,158.82
AP 00005258	06/28/2018	OAKLAND LIVE YERS 00001293	OH012470 06/28/2018	JULY 13-15 MEET - KINGFISH 230-321-0000-0001-000-0879-57925000	230	JULY13KAW 06/22/2018	582.00
AP 00005259	06/28/2018	OAKLAND SCHOOLS 00001299	OH012342 06/28/2018	Blanket PO for Printing/Bindin 110-241-0000-0000-084-0000-53610000	110	GR18053113457 05/31/2018	14.91
AP 00005259	06/28/2018	OAKLAND SCHOOLS 00001299	OH012350 06/26/2018	BPO - PRINTING 250-297-0000-3100-000-0021-53610000	250	GR18053113457 05/31/2018	450.72
AP 00005259	06/28/2018	OAKLAND SCHOOLS 00001299	OH012353 06/27/2018	2017-2018 School Year - Blanke 220-226-0000-0001-000-0611-55910000	220	GR18053113457 05/31/2018	93.55
AP 00005259	06/28/2018	OAKLAND SCHOOLS 00001299	OH012400 06/27/2018	WORKSHOP/CONFERENCE COSTS 220-122-1400-0001-072-0663-53220000	220	RG000030082 02/01/2018	30.00
AP 00005260	06/28/2018	OAKLAND SCHOOLS 00001299	OH012286 06/26/2018	GRAD ALLIANCE - MAY 110-113-0000-0001-085-0125-53190000	110	00000010514 06/05/2018	1,100.00
AP 00005260	06/28/2018	OAKLAND SCHOOLS 00001299	OH012416 06/27/2018	BS CARDS - DELREAL 110-212-0000-3030-000-0020-55990000	110	GR18022813105 02/28/2018	213.00
AP 00005260	06/28/2018	OAKLAND SCHOOLS 00001299	OH012340 06/26/2018	JUNE/JULY NEWS 230-391-0000-0001-000-0871-55910000	230	GR18053113457 05/31/2018	1,299.75
AP 00005260	06/28/2018	OAKLAND SCHOOLS 00001299	OH012345 06/26/2018	SPRING CONCERT PROGRAMS 110-241-0000-0000-082-0000-53610000	110	GR18053113457 05/31/2018	74.04
AP 00005260	06/28/2018	OAKLAND SCHOOLS 00001299	OH012347 06/26/2018	PRINTING 110-113-0000-0000-086-0000-53610000	110	GR18053113457 05/31/2018	314.29

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AP 00005260	06/28/2018	OAKLAND SCHOOLS 00001299	OH012349 06/26/2018	SWEET READS PRINTING 110-282-0000-0000-000-0263-53610000	110	GR18053113457 05/31/2018	90.75
AP 00005260	06/28/2018	OAKLAND SCHOOLS 00001299	OH012351 06/26/2018	P1802891 PRINT 4/26 KDGTN 110-221-0000-0001-000-0363-53610000	110	GR18053113457 05/31/2018	952.70
AP 00005260	06/28/2018	OAKLAND SCHOOLS 00001299	OH012352 06/26/2018	P1800115 PRINT BS CARDS GAMEZ 230-321-0000-0001-000-0879-53510000	230	GR18053113457 05/31/2018	23.98
AP 00005260	06/28/2018	OAKLAND SCHOOLS 00001299	OH012436 06/27/2018	HOME VISIT FORM 110-226-0000-0001-000-0609-55910000	110	GR18053113457 05/31/2018	57.05
AP 00005260	06/28/2018	OAKLAND SCHOOLS 00001299	OH012399 06/26/2018	P1801533 - NEW COUNSELOR NETWO 110-241-0000-0000-084-0000-53220000	110	RG000030063 01/26/2018	30.00
AP 00005261	06/28/2018	OAKLAND UNIVERSITY 00001300	OH012513 06/28/2018	POLICE/STAFF - 2018 GRADUATION 110-232-0000-0000-000-0091-53190000	110	JUNE3GRAD 06/25/2018	2,301.30
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012320 06/26/2018	Boise(R) X-9(R) Multi-Use Copy 110-112-0000-0000-084-0000-55110000	110	124949930001 05/18/2018	1,270.01
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012321 06/26/2018	Boise(R) X-9(R) Multi-Use Copy 110-112-0000-0000-084-0000-55110000	110	128677518001 05/18/2018	1,270.01
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012322 06/26/2018	Boise(R) X-9(R) Multi-Use Copy 110-112-0000-0000-082-0000-55110000	110	131486172001 05/18/2018	1,270.01
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012323 06/26/2018	OFM Essentials Mesh Teachers C 110-241-0000-0000-082-0000-55910000	110	1320263354001 05/18/2018	1,129.90
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012356 06/26/2018	Boise(R) X-9(R) Multi-Use Copy 110-111-0000-0000-014-0000-55110000	110	133667181001 05/26/2018	1,270.01
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012357 06/26/2018	Boise(R) X-9(R) Multi-Use Copy 110-113-0000-0001-085-0383-55110000	110	133668498001 05/26/2018	1,270.01
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012358 06/26/2018	Boise(R) X-9(R) Multi-Use Copy 110-112-0000-0000-084-0000-55110000	110	133668927001 05/26/2018	1,270.01

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AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012359 06/27/2018	Boise(R) X-9(R) Multi-Use Copy 110-241-0000-0000-086-0000-55910000	110	133673412001 05/26/2018	1,270.01
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012324 06/26/2018	Carson(R) MagniView(TM) Magnif 110-112-0000-0000-084-0000-55110000	110	133677500001 05/18/2018	326.40
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012325 06/26/2018	KleenSlate(R) Dry-Erase Marker 110-125-0000-6840-040-0985-55110000	110	133798843001 05/18/2018	42.84
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012360 06/26/2018	OFM Essentials Mesh Teachers C 110-112-0000-0000-082-0000-55110000	110	133803491001 05/27/2018	112.99
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012355 06/26/2018	Sargent Art Color Pencils, Ass 110-221-0000-0001-000-0137-55110000	110	137214635001 05/22/2018	396.00
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012319 06/26/2018	PM(TM) Company Bank Deposit/Ut 250-297-0000-3100-000-0021-55910000	250	138380546001 05/18/2018	31.99
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012326 06/26/2018	P1803102 - BATTERIES/ROLL STIC 250-297-0000-3100-000-0021-55910000	250	139467781001 05/18/2018	-118.78
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012327 06/26/2018	Office Depot(R) Brand Table Of 110-252-0000-0000-000-0840-55910000	110	140546966001 05/18/2018	16.20
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012327 06/26/2018	Xerox(R) Vitality Colors(TM) 110-252-0000-0000-000-0840-55910000	110	140546966001 05/18/2018	4.73
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012327 06/26/2018	Xerox(R) Vitality Colors(TM) 110-252-0000-0000-000-0840-55910000	110	140546966001 05/18/2018	4.73
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012327 06/26/2018	Xerox(R) Vitality Colors(TM) 110-252-0000-0000-000-0840-55910000	110	140546966001 05/18/2018	4.73
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012327 06/26/2018	Xerox(R) Vitality Colors(TM) 110-252-0000-0000-000-0840-55910000	110	140546966001 05/18/2018	4.96
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012327 06/26/2018	Oxford(TM) Premium Clear Front 110-252-0000-0000-000-0840-55910000	110	140546966001 05/18/2018	17.30

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AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012361 06/26/2018	Office Depot(R) Brand School-G 230-321-0000-0001-086-0879-55910000	230	144992741001 05/30/2018	14.75
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012361 06/26/2018	Office Depot(R) Brand White Co 230-321-0000-0001-086-0879-55910000	230	144992741001 05/30/2018	15.00
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012361 06/26/2018	EXPO(R) Low-Odor Dry-Erase Mar 230-321-0000-0001-086-0879-55910000	230	144992741001 05/30/2018	6.89
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012361 06/26/2018	Office Depot(R) Brand Correcti 230-321-0000-0001-086-0879-55910000	230	144992741001 05/30/2018	3.98
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012361 06/26/2018	Office Depot(R) Brand School-G 230-321-0000-0001-087-0879-55910000	230	144992741001 05/30/2018	14.75
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012361 06/26/2018	Office Depot(R) Brand White Co 230-321-0000-0001-087-0879-55910000	230	144992741001 05/30/2018	14.99
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012361 06/26/2018	EXPO(R) Low-Odor Dry-Erase Mar 230-321-0000-0001-087-0879-55910000	230	144992741001 05/30/2018	6.89
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012361 06/26/2018	Office Depot(R) Brand Correcti 230-321-0000-0001-087-0879-55910000	230	144992741001 05/30/2018	3.98
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012362 06/26/2018	Office Depot(R) Brand Tinted B 230-321-0000-0001-086-0879-55910000	230	14499274201 06/01/2018	1.34
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012362 06/26/2018	Office Depot(R) Brand Tinted B 230-321-0000-0001-087-0879-55910000	230	14499274201 06/01/2018	1.34
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012363 06/26/2018	Office Depot(R) Brand Mobile F 110-241-0000-0000-024-0000-55910000	110	147969247001 06/06/2018	24.99
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012364 06/26/2018	3M Adjustable Keyboard Tray Pl 110-241-0000-0000-024-0000-55910000	110	147969248001 06/06/2018	85.99
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012365 06/26/2018	Energizer(R) Max(R) Alkaline A 110-391-0000-0000-000-0140-55110000	110	148164006001 06/07/2018	146.40

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AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012372 06/27/2018	Paper Mate(R) Sharpwriter Mech 110-221-0000-0001-000-0363-55110000	110	148165697001 06/11/2018	12.76
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012368 06/27/2018	Paper Mate(R) InkJoy(TM) 300 R 110-221-0000-0001-000-0363-55110000	110	148165698001 06/07/2018	12.69
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012369 06/27/2018	Post it(R) Notes, 4 x 6, Lined 110-221-0000-0001-000-0363-55110000	110	148165699001 06/07/2018	5.04
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012370 06/27/2018	Post it(R) Super Sticky Notes, 110-221-0000-0001-000-0363-55110000	110	148165700001 06/07/2018	16.79
AP 00005262	06/28/2018	OFFICE DEPOT INC 00001305	OH012370 06/27/2018	Office Depot(R) Brand Reinforc 110-221-0000-0001-000-0363-55110000	110	148165700001 06/07/2018	14.05
AP 00005263	06/28/2018	OSCAR W LARSON CO 00001336	OH012318 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	000000641692 06/21/2018	145.00
AP 00005263	06/28/2018	OSCAR W LARSON CO 00001336	OH012317 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	000000641882 06/21/2018	240.87
AP 00005263	06/28/2018	OSCAR W LARSON CO 00001336	OH012109 06/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	SRVCE00000006 06/15/2018	235.00
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-014-0000-53410000	110	70173148 06/01/2018	73.58
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-020-0000-53410000	110	70173148 06/01/2018	77.35
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-022-0000-53410000	110	70173148 06/01/2018	79.55
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-024-0000-53410000	110	70173148 06/01/2018	98.21
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-040-0000-53410000	110	70173148 06/01/2018	77.19

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AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-013-0000-53410000	110	70173148 06/01/2018	79.28
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-004-0000-53410000	110	70173148 06/01/2018	72.86
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-010-0000-53410000	110	70173148 06/01/2018	78.22
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-044-0000-53410000	110	70173148 06/01/2018	654.90
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-082-0000-53410000	110	70173148 06/01/2018	77.00
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-084-0000-53410000	110	70173148 06/01/2018	81.69
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-086-0000-53410000	110	70173148 06/01/2018	308.96
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0000-087-0000-53410000	110	70173148 06/01/2018	195.86
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-261-0000-0000-000-0820-53410000	110	70173148 06/01/2018	154.13
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-271-0000-0000-000-0255-53410000	110	70173148 06/01/2018	72.79
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-284-0000-0000-000-0256-53410000	110	70173148 06/01/2018	204.70
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-289-0000-0000-000-0852-53410000	110	70173148 06/01/2018	403.12
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-289-0000-0000-000-0852-53410000	110	70173148 06/01/2018	73.06

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AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-241-0000-0001-046-0191-53410000	110	70173148 06/01/2018	204.66
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-391-0000-0001-000-0870-53410000	110	70173148 06/01/2018	38.51
AP 00005264	06/28/2018	PAETEC COMMUNICATIONS 00001345	OH012430 06/27/2018	MAY PHONES 110-212-0000-3030-000-0020-53410000	110	70173148 06/01/2018	272.34
AP 00005265	06/28/2018	PHELPS, MAUREEN 00003166	OH012518 06/28/2018	REFUND - BASKETBALL CAMPS 110-000-0000-0000-000-0870-41310000	110	002784 06/21/2018	160.00
AP 00005266	06/28/2018	PRAXAIR DISTRIBUTION INC 00001415	OH012332 06/27/2018	WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	83345564 05/31/2018	77.14
AP 00005266	06/28/2018	PRAXAIR DISTRIBUTION INC 00001415	OH012291 06/26/2018	WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	83588325 06/21/2018	98.74
AP 00005267	06/28/2018	PRESTON, LEAH 00003173	OH012308 06/28/2018	85% advance for AP Conf in Hou 110-371-0000-7640-000-0947-53220000	110	002761 06/26/2018	874.10
AP 00005268	06/28/2018	PRO-ED INC 00001429	OH010821 06/28/2018	TOWL-PICTURE CARDS 110-122-0000-0001-086-0668-55110000	110	2709216 04/25/2018	29.00
AP 00005268	06/28/2018	PRO-ED INC 00001429	OH010821 06/28/2018	TOWL-4 RECORD/STORY SCORING FO 110-122-0000-0001-086-0668-55110000	110	2709216 04/25/2018	59.00
AP 00005268	06/28/2018	PRO-ED INC 00001429	OH010821 06/28/2018	S/H 110-122-0000-0001-086-0668-55110000	110	2709216 04/25/2018	8.80
AP 00005269	06/28/2018	PROBITY SERVICES LLC 00002440	OH012296 06/26/2018	STUDENT TRANSPORT - JUNE 110-271-0000-0000-000-0255-53310000	110	1712 06/15/2018	500.00
AP 00005270	06/28/2018	RAYHAVEN GROUP INC 00001450	OH012388 06/26/2018	MOTT - AUDITORIUM DOORS 110-456-0000-0001-000-0853-56221003	110	0764867IN 04/30/2018	2,875.00

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AP 00005271	06/28/2018	REDFERN, STEPHEN CURTIS 00001691	OH012403 06/27/2018	REISSUE CHECK 200015 - MOW MIL 110-000-0000-0000-0000-24020000	110	CK200015 05/29/2018	2.16
AP 00005272	06/28/2018	REFRIGERATION SERVICE 00001462	OH012290 06/26/2018	2017-18 BPO 250-297-0000-3100-000-0021-54120000	250	002760 06/26/2018	846.00
AP 00005273	06/28/2018	RISTICH, JESSICA 00002248	OH012431 06/28/2018	MCFC MEETING SUPPLIES 110-331-0000-6840-000-0985-55110000	110	002772 06/27/2018	123.75
AP 00005274	06/28/2018	ROBINSON, KRISTIN 00002240	OH012406 06/27/2018	REISSUE CK 203426 - REIMBURSE 110-000-0000-0000-0000-24020000	110	CK203426 05/24/2018	42.91
AP 00005275	06/28/2018	ROWLEY BROTHERS 00001510	OH012393 06/27/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	219666200 05/11/2018	2,057.09
AP 00005275	06/28/2018	ROWLEY BROTHERS 00001510	OH012392 06/27/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	219667000 05/11/2018	989.21
AP 00005275	06/28/2018	ROWLEY BROTHERS 00001510	OH012140 06/27/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	219667800 06/20/2018	799.35
AP 00005275	06/28/2018	ROWLEY BROTHERS 00001510	OH012141 06/27/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	219682300 05/14/2018	-75.00
AP 00005276	06/28/2018	SATELLITE TRACKING 00001539	OH012417 06/27/2018	CABLE/PANEL PATCH - COVERT 110-284-0000-0000-000-0228-54120000	110	31018 06/25/2018	6,158.34
AP 00005277	06/28/2018	SCHOLASTIC INC 00001553	OH012252 06/22/2018	GUIDED READING SHORT READS FIC 110-241-0000-0000-010-0000-57915000	110	17062707 05/08/2018	107.91
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012235 06/26/2018	ENVELOPE CATLG SELFSL 9X12- PA 110-113-0000-0000-086-0000-55110000	110	208120318008 04/26/2018	106.38
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012439 06/27/2018	P1802325 - CLAY 110-111-0000-0000-022-0361-55110000	110	208120445674 05/16/2018	62.02
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012443 06/27/2018	BALL - PICKLEBALL - ONIX PURE 110-241-0000-0001-071-0620-57973000	110	208120574081 06/11/2018	32.14

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AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012444 06/27/2018	P1802709 - ROYAL CLAY 110-111-0000-0000-020-0361-55110000	110	208120581358 06/12/2018	91.89
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012442 06/27/2018	TURPENOID ODORLESS GALLON 110-113-0000-0000-087-0361-55110000	110	208120593219 06/13/2018	33.39
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012537 06/28/2018	MARKER DRY ERASE PEN SCHOOL SML10 110-241-0000-0000-086-0000-55910000	110	208230636582 06/22/2018	6.89
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012204 06/26/2018	BATTERIES ALKALINE AAA -PACK O 110 110-241-0000-0000-086-0000-55910000	110	308102994561 05/11/2018	7.38
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012204 06/26/2018	BAND AIDS BAND-AID BRAND 1IN F 110 110-241-0000-0000-086-0000-55910000	110	308102994561 05/11/2018	17.82
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012204 06/26/2018	GLUE STICK WHITE .28OZ PK30 - 110 110-241-0000-0000-086-0000-55910000	110	308102994561 05/11/2018	2.79
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012204 06/26/2018	CONST PPR 12X18 WHITE SUNWORKS110 110-241-0000-0000-086-0000-55910000	110	308102994561 05/11/2018	1.20
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012204 06/26/2018	CONST PPR 12X18 LILAC SUNWORKS 110 110-241-0000-0000-086-0000-55910000	110	308102994561 05/11/2018	1.20
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012204 06/26/2018	CONST PPR 12X18 PINK SUNWORKS 110 110-241-0000-0000-086-0000-55910000	110	308102994561 05/11/2018	1.21
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012204 06/26/2018	CONST PPR 12X18 YELLOW SUNWORK110 110-241-0000-0000-086-0000-55910000	110	308102994561 05/11/2018	1.21
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012204 06/26/2018	CONST PPR 12X18 SKY BLUE SUNWO 110 110-241-0000-0000-086-0000-55910000	110	308102994561 05/11/2018	1.20
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012532 06/28/2018	METERSTICK WOOD PLAIN END - S 110 110-221-0000-0001-000-0137-55110000	110	308102998111 05/15/2018	347.75
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012532 06/28/2018	PROTRACTOR CLEAR PLASTIC 6" P 110 110-221-0000-0001-000-0137-55110000	110	308102998111 05/15/2018	29.44

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AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012532 06/28/2018	RULER DOUBLE BEVELED 12IN 30CM 110-221-0000-0001-000-0137-55110000	110	308102998111 05/15/2018	152.26
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012532 06/28/2018	SSTL ECONO SHEARS 7" STRAIGHT 110-221-0000-0001-000-0137-55110000	110	308102998111 05/15/2018	144.21
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012532 06/28/2018	COMPASS SHORT POINT PACK OF 12 110-221-0000-0001-000-0137-55110000	110	308102998111 05/15/2018	64.08
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012532 06/28/2018	DICE SCHOOL SPECIALTY ASSTD CO 110-221-0000-0001-000-0137-55110000	110	308102998111 05/15/2018	70.98
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012532 06/28/2018	ERASERS MAGNETIC WHITEBOARD 110-221-0000-0001-000-0137-55110000	2110	308102998111 05/15/2018	441.45
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012534 06/28/2018	CARD STOCK ARRAY MARBLE 8-1/2X 110-111-0000-0000-040-0000-55110000	110	308102998671 05/16/2018	11.52
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012534 06/28/2018	CARD STOCK ARRAY MARBLE 8-1/2X 110-111-0000-0000-040-0000-55110000	110	308102998671 05/16/2018	11.52
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012534 06/28/2018	CALIFONE HEADPHONES - HUSH BUD 110-111-0000-0000-040-0000-55110000	110	308102998671 05/16/2018	12.59
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012534 06/28/2018	LABEL MAILING LASER 1X4 WHITE 110-111-0000-0000-040-0000-55110000	110	308102998671 05/16/2018	11.52
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012534 06/28/2018	MAGNET ASSORTED COLORFUL SET 110-111-0000-0000-040-0000-55110000	010	308102998671 05/16/2018	15.86
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012534 06/28/2018	MAGNET ASSORTED COLORFUL SET 110-111-0000-0000-040-0000-55110000	010	308102998671 05/16/2018	15.86
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012534 06/28/2018	BULLETIN BOARD HOLIDAY HEARTH 110-111-0000-0000-040-0000-55110000	110	308102998671 05/16/2018	10.41
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012536 06/28/2018	PAINT FLUORESCENT SET OF 6 PIN 110-111-0000-0000-022-0361-55110000	110	308103005224 05/24/2018	9.38

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AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012536 06/28/2018	TAGBOARD 18X24 150# WHITE 100- 110-111-0000-0000-022-0361-55110000	110	308103005224 05/24/2018	32.70
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012536 06/28/2018	ERASER SAX SOAP 1 X 1 X 1/2 IN 110-111-0000-0000-022-0361-55110000	110	308103005224 05/24/2018	16.74
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012536 06/28/2018	PAINT GALLONS SET OF 4 WASHABL 110-111-0000-0000-022-0361-55110000	110	308103005224 05/24/2018	37.86
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012536 06/28/2018	PAINT TEMPERA BLACK VERSATEMP 110-111-0000-0000-022-0361-55110000	110	308103005224 05/24/2018	23.94
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012536 06/28/2018	PAINT TEMPERA GREEN VERSATEMP 110-111-0000-0000-022-0361-55110000	110	308103005224 05/24/2018	23.94
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012536 06/28/2018	PAINT TEMPERA ORANGE VERSATEMP 110-111-0000-0000-022-0361-55110000	110	308103005224 05/24/2018	23.94
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012536 06/28/2018	PAINT TEMPERA VIOLET VERSATEMP 110-111-0000-0000-022-0361-55110000	110	308103005224 05/24/2018	23.94
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012536 06/28/2018	SHARPIE FIN BLK CANISTER 36/PK 110-111-0000-0000-022-0361-55110000	110	308103005224 05/24/2018	22.25
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012536 06/28/2018	CRAYONS CRAYOLA SET OF 96 HING 110-111-0000-0000-022-0361-55110000	110	308103005224 05/24/2018	26.10
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012541 06/28/2018	P1802709 - GRAYSON ART 110-111-0000-0000-020-0361-55110000	110	308103010114 06/04/2018	867.99
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012542 06/28/2018	P1802880 - PIERCE SUPPLIES 110-112-0000-0000-084-0361-55110000	110	308103010343 06/04/2018	628.48
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012543 06/28/2018	P1801030 - KETTERING SUPPLIES 110-122-0000-0001-086-0668-55110000	110	308103010344 06/04/2018	173.48
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012538 06/28/2018	PAINT OIL CADMIUM YELLOW HUE 110-113-0000-0000-087-0361-55110000	6110	308103011521 06/05/2018	6.06

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AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012538 06/28/2018	PAINT ACRYLIC YELLOW OCHRE TRU110 110-113-0000-0000-087-0361-55110000	110	308103011521 06/05/2018	3.25
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012538 06/28/2018	CANVAS TARA GALLERY WRAP 16X20110 110-113-0000-0000-087-0361-55110000	110	308103011521 06/05/2018	135.90
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012539 06/28/2018	BALL BASKETBALL SPALDING TF-25 110 110-241-0000-0001-071-0620-57973000	110	308103014176 06/08/2018	107.16
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012539 06/28/2018	SHUTTLECOCK ULTRAFOAM SHUTTL110 110-241-0000-0001-071-0620-57973000	110	308103014176 06/08/2018	56.56
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012539 06/28/2018	BALL FOOTBALL YOUTH #7 TAN 110 110-241-0000-0001-071-0620-57973000	110	308103014176 06/08/2018	35.04
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012539 06/28/2018	BALL BASKETBALL RUBBER MENS TA110 110-241-0000-0001-071-0620-57973000	110	308103014176 06/08/2018	44.28
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012539 06/28/2018	FLYING DISC FRISBEE GOLF SET O 110 110-241-0000-0001-071-0620-57973000	110	308103014176 06/08/2018	71.82
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012539 06/28/2018	SET HORSESHOES STEEL AND STAKE110 110-241-0000-0001-071-0620-57973000	110	308103014176 06/08/2018	39.12
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012539 06/28/2018	SHUTTLECOCK TOURNAMENT 110 110-241-0000-0001-071-0620-57973000	110	308103014176 06/08/2018	22.59
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012539 06/28/2018	PICKLEBALL RECREATIONAL SET 110 110-241-0000-0001-071-0620-57973000	110	308103014176 06/08/2018	44.91
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012539 06/28/2018	BALL UTILITY SPORTIME MAX 8.5' 110 110-241-0000-0001-071-0620-57973000	110	308103014176 06/08/2018	40.38
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	PAINT TEMPERA JAZZ GLOSS PINT 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	65.75
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	SAX LIQUID WATERCOLOR 8 OZ BLU110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	2.40

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AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	SAX LIQUID WATERCOLOR 8 OZ BLU 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	2.40
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	SAX LIQUID WATERCOLOR 8 OZ MAG 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	2.40
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	SAX LIQUID WATERCOLOR 8 OZ ORA 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	2.40
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	SAX LIQUID WATERCOLOR 8 OZ RED 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	2.40
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	SAX LIQUID WATERCOLOR 8 OZ TUR 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	2.40
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	SAX LIQUID WATERCOLOR 8 OZ YEL 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	4.80
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	SAX LIQUID WATERCOLOR 8 OZ YEL 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	2.40
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	BOTTLE EMPTY PAINT DISPENSER P 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	79.02
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	BRUSHES ARTS AND CRAFTS SET OF 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	49.50
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	GLUE STICK ELMER'S SCHOOL NATU 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	34.08
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	STAPLER FULL STRIP 747 BUSINES 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	18.07
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	PASTELS ALPHACOLOR FLUORESCENT 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	55.15
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	PASTEL SOFT STUDIO SET OF 48 110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	75.85

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AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	PASTELS GALLERY OIL 7/16X3-1/4 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	40.24
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	MARKER CRAYOLA WASHABLE 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	15.92
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	INK WRITE ON BLACK INDIA QUART 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	51.40
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	INK WATERBASE BLOCK PRINTING 8 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	7.72
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	INK WATERBASE BLOCK PRINTING 8 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	7.72
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	INK WATERBASE BLOCK PRINTING 8 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	7.72
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	INK WTR SOL BLOCK 8 OZ FLRSNT 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	7.72
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	INK WTR SOL BLOCK 8 OZ FLRSNT 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	7.72
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	BRAYER HARD RUBBER 4 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	120.00
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	MATS BUDGET READY 9X12 WINDOW 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	185.25
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	BRUSH WATERCOLOR AQUA-FLO CL 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	39.67
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	PAINT CRAYOLA MIXING MEDIUM SE 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	7.75
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	ART DISPLAY CARDS - CERAMICS 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	16.62

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AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	FELT GLIMMER ASSORTED 9 X 12 S 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	52.12
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	PAPER DRAWING 9X12 80# WHITE R 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	29.88
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	PAPER DRAWING 12X18 80# WHITE 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	59.28
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	PAPER CONSTR MULTI CULTURAL 9X110 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	8.52
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	CONST PPR 9X12 ROYAL BLUE TRUR 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	2.50
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	PAPER TRU-RAY CONSTR 9 X 12 IN 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	2.86
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	CONST PPR 9X12 HOLIDAY GREEN T 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	2.54
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	CONST PPR 12X18 TURQUOISE TRURA 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	4.96
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	CONST PPR 12X18 SALMON TRURAY 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	4.82
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	CONST PPR 12X18 HOLIDAY RED TR 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	4.66
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	CONST PPR 12X18 SHOCKING PINK 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	4.66
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	CONST PPR 12X18 VIOLET TRURAY 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	4.72
AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	STONEX 25 LB 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	75.48

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AP 00005278	06/28/2018	SCHOOL SPECIALTY INC 00001559	OH012540 06/28/2018	CLAY MEXICAN POTTERY 25 LB 110-111-0000-0000-040-0361-55110000	110	308103014177 06/08/2018	101.24
AP 00005279	06/28/2018	SECURITY CORPORATION 00001576	OH012514 06/28/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	37930 06/13/2018	224.00
AP 00005280	06/28/2018	SHERAN, DENNIS 00002842	OH012410 06/27/2018	REISSUE CK 3142 - HOCKEY REF 110-293-0000-0001-087-0877-53191000	110	CK3142 05/27/2018	70.00
AP 00005281	06/28/2018	SITEONE LANDSCAPE 00001615	OH012316 06/26/2018	PRO 2.5 GAL 110-261-0000-0000-000-0821-57903000	110	86475273 06/14/2018	437.50
AP 00005282	06/28/2018	SNAPPYJOE LLC 00001623	OH012334 06/27/2018	Blanket PO Equip/Furniture Rep 110-271-0000-0000-000-0255-56450000	110	06071824826 06/07/2018	630.05
AP 00005283	06/28/2018	SOUTHPAW ENTERPRISES 00001646	OH012266 06/22/2018	P1801112 - RETURNED ITEM 110-122-0000-0001-086-0668-55110000	110	0424372CM 01/31/2018	-227.72
AP 00005283	06/28/2018	SOUTHPAW ENTERPRISES 00001646	OH010353 06/22/2018	SOFT LITE & KID LITE BARRELS 110-122-0000-0001-086-0668-55110000	110	0428431IN 04/20/2018	547.00
AP 00005283	06/28/2018	SOUTHPAW ENTERPRISES 00001646	OH010353 06/22/2018	S/H 110-122-0000-0001-086-0668-55110000	110	0428431IN 04/20/2018	76.00
AP 00005284	06/28/2018	SPENCER, SHARON 00003139	OH012378 06/26/2018	REIMBURSE COMPETITION EXP 110-221-0000-0001-000-0709-53220000	110	002765 06/12/2018	139.25
AP 00005285	06/28/2018	STAPLES BUSINESS 00001678	OH012031 06/26/2018	STA-388721\$\$No description.\$\$S 110-212-0000-3030-000-0020-53510000	110	3378207956 05/15/2018	144.99
AP 00005286	06/28/2018	THE ROBOT SPACE 00001760	OH012394 06/26/2018	VIQC NEXT LEVEL-FULL FIELD & 110-219-0000-0001-000-0272-55110000	110	10149 05/17/2018	799.92
AP 00005286	06/28/2018	THE ROBOT SPACE 00001760	OH012394 06/26/2018	SHIPPING 110-219-0000-0001-000-0272-55110000	110	10149 05/17/2018	63.61
AP 00005286	06/28/2018	THE ROBOT SPACE 00001760	OH012396 06/26/2018	P1802695 PERIMETER & TILES 110-391-0000-0000-000-0140-55110000	110	10174 06/04/2018	934.50

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AP 00005287	06/28/2018	UNIFIRST CORPORATION 00001845	OH012088 06/27/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	2004131 06/08/2018	200.34
AP 00005287	06/28/2018	UNIFIRST CORPORATION 00001845	OH012090 06/27/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	2004132 06/08/2018	185.51
AP 00005287	06/28/2018	UNIFIRST CORPORATION 00001845	OH012087 06/27/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	2006115 06/15/2018	200.34
AP 00005287	06/28/2018	UNIFIRST CORPORATION 00001845	OH012089 06/27/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	2006116 06/15/2018	182.86
AP 00005288	06/28/2018	VEATCH, KATHERINE 00003149	OH012522 06/28/2018	REVUND - OVERPAYMENT 230-000-0000-0000-000-0194-41810000	230	002787 06/25/2018	96.50
AP 00005289	06/28/2018	WAREHOUSE TIRE 00001922	OH012268 06/26/2018	VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0820-57910000	110	091963 05/10/2018	23.34
AP 00005289	06/28/2018	WAREHOUSE TIRE 00001922	OH012143 06/27/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	092147 05/18/2018	460.00
AP 00005289	06/28/2018	WAREHOUSE TIRE 00001922	OH012269 06/26/2018	VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0820-57910000	110	092454 05/31/2018	99.04
AP 00005289	06/28/2018	WAREHOUSE TIRE 00001922	OH012267 06/26/2018	VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0820-57910000	110	092530 06/04/2018	93.70
AP 00005289	06/28/2018	WAREHOUSE TIRE 00001922	OH012144 06/27/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	092631 06/08/2018	947.26
AP 00005289	06/28/2018	WAREHOUSE TIRE 00001922	OH012270 06/26/2018	VEHICLE TIRE REPAIRS 110-261-0000-0000-000-0820-57910000	110	092718 06/12/2018	23.34
AP 00005290	06/28/2018	WASACZ, LISA 00002903	OH012521 06/28/2018	SUPPORT SPECIALIST FEB-JUNE 110-226-0000-3400-046-0956-53190001	110	FEB2018JUNE 06/10/2018	10,200.00
AP 00005291	06/28/2018	WASTE REDUCTION TEAM 00001923	OH012373 06/26/2018	CONSULTING SERVICE - JUNE 110-261-0000-0000-000-0820-54220000	110	22265 06/01/2018	150.00

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AP 00005292	06/28/2018	WATERFORD ACADEMY OF 00002436	OH012520 06/28/2018	REFUND - EVENT DEPOSIT 110-000-0000-0000-0269-41910000	110	002786 06/27/2018	500.00
AP 00005293	06/28/2018	WATERFORD AREA 00001925	OH012528 06/28/2018	REFUND - FACILITY RENTAL 110-000-0000-0000-0269-41910000	110	002793 06/26/2018	95.25
AP 00005294	06/28/2018	WATERFORD HILL FLORIST 00001936	OH012419 06/27/2018	BPO 2017-18 FLOWERS 250-297-0000-3100-000-0021-57910000	250	002768 06/27/2018	99.64
AP 00005295	06/28/2018	WATERFORD SENIOR 069	OH012525 06/28/2018	REISSUE - ENCHANTED EVENING TI 110-000-0000-0000-000-0865-24020865	110	002790 06/27/2018	184.30
AP 00005296	06/28/2018	WESTERN PSYCHOLOGICAL 00001971	OH012276 06/22/2018	ADOS-2 PROTOCOL BOOKLET MODUL 110-122-0000-0001-086-0668-55110000	110	WPS213299 05/10/2018	228.00
AP 00005296	06/28/2018	WESTERN PSYCHOLOGICAL 00001971	OH012276 06/22/2018	ADOS-2 PROTOCOL BOOKLET MODUL 110-122-0000-0001-086-0668-55110000	110	WPS213299 05/10/2018	114.00
AP 00005296	06/28/2018	WESTERN PSYCHOLOGICAL 00001971	OH012276 06/22/2018	ADOS-2 PROTOCOL BOOKLET MODUL 110-122-0000-0001-086-0668-55110000	110	WPS213299 05/10/2018	114.00
AP 00005296	06/28/2018	WESTERN PSYCHOLOGICAL 00001971	OH012276 06/22/2018	S/H 110-122-0000-0001-086-0668-55110000	110	WPS213299 05/10/2018	45.60
AP 00005297	06/28/2018	YOUNG SUPPLY COMPANY 00002025	OH012275 06/26/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2016118500 05/30/2018	121.00
AP 00005297	06/28/2018	YOUNG SUPPLY COMPANY 00002025	OH012274 06/26/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2016169800 06/18/2018	48.30
AP 00005297	06/28/2018	YOUNG SUPPLY COMPANY 00002025	OH012273 06/26/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2016262700 06/18/2018	12.40
AP 00005298	06/28/2018	ZIMMERMAN, MICHAEL 00003179	OH012411 06/27/2018	REISSUE CK 197508 - REFUND PRE 110-000-0000-0000-000-0000-24020000	110	CK197508 05/25/2018	275.00
AP 00005299	06/29/2018	MICHIGAN DEPARTMENT OF 00001130	OH012552 06/29/2018	2018 UNCLAIMED PROPERTY FILING 110-000-0000-0000-000-0000-24020000	110	2018UNCLAIM 06/29/2018	1,923.34

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B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	PROJECT MANAGEMENT FEE 470-456-0000-0000-000-0071-53190000	470	90066009 05/31/2018	75,787.00
B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	BOND COORDINATOR 470-456-0000-0000-000-0071-53190000	470	90066009 05/31/2018	1,622.40
B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	FIELD GENERAL CONDITIONS 470-456-0000-0000-000-0071-53190000	470	90066009 05/31/2018	4,810.45
B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	GENERAL LIABILITY 470-456-0000-0000-000-0071-53190000	470	90066009 05/31/2018	8,333.95
B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	ELEMENTARY REMODEL 470-456-0000-0000-000-0071-56220000	470	90066009 05/31/2018	406,432.79
B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	MIDDLE SCHOOL REMODEL 470-456-0000-0000-000-0071-56221001	470	90066009 05/31/2018	359,670.18
B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	OTHER REMODEL 470-456-0000-0000-000-0071-56226000	470	90066009 05/31/2018	45,241.33
B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	TRANSPORTATION REMODEL 470-456-0000-0000-000-0071-56226001	470	90066009 05/31/2018	11,250.00
B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	MOTT REMODEL 470-456-0000-0000-000-0071-56227000	470	90066009 05/31/2018	132,436.67
B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	KETTERING REMODEL 470-456-0000-0000-000-0071-56227001	470	90066009 05/31/2018	57,603.73
B7 70000042	06/07/2018	BARTON MALOW COMPANY 00000173	OH011462 06/05/2018	KMS REMODEL 470-456-0000-0000-000-0071-56228000	470	90066009 05/31/2018	26,044.20
B7 70000043	06/07/2018	FRENCH ASSOCIATES INC 00000624	OH011504 06/06/2018	ARCHITECTUAL FEES 470-453-0000-0000-000-0071-53190002	470	14006/14007 05/31/2018	571,370.80
Total # of Checks:					512	Grand Total:	5,419,284.18
End of Report							

Fund Total:

User: CORBEILD - Danielle Corbeil

Report: OSAP5001C - OSAP5001C: Detailed Check Register w L

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2018' AND OH_DTL.[oh_ck_dt] >= '06/01/2018'

Page

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Current Date: 07/11/2018

Current Time: 07:31:41

Waterford School District
Detailed Check Register w Line Detail & Account
Check Date From 6/1/2018 TO 6/30/2018

Check No.	Check Date	Vendor Name Vendor ID	Batch ID Post Date	Description Account No.	Fund	Invoice No. Invoice Date	Amount
110	GENERAL FUND			3,454,396.19			
220	SPECIAL ED CENTER PROGRAM			13,705.38			
230	COMMUNITY SERVICE FUND			31,098.39			
250	FOOD SERVICE FUND			219,480.72			
470	2016 SERIES II CAP X			1,700,603.50			
				<u>5,419,284.18</u>			

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE