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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
EP 00000164	03/01/2018	CAMPBELL, NATALIE 00000277	OH007922 03/01/2018	FEB 12-23 SUPPORT SPEC 110-221-0000-0001-046-0191-53110000	110	104 02/23/2018	90.00
EP 00000164	03/01/2018	CAMPBELL, NATALIE 00000277	OH007922 03/01/2018	FEB 12-23 SUPPORT SPEC 110-226-0000-3400-046-0956-53190001	110	104 02/23/2018	1,700.00
EP 00000164	03/01/2018	CAMPBELL, NATALIE 00000277	OH007922 03/01/2018	FEB 12-23 SUPPORT SPEC 110-226-0000-7230-046-0950-53190001	110	104 02/23/2018	450.00
EP 00000165	03/01/2018	OMNI FINANCIAL GROUP 00001317	OH008020 03/01/2018	403(b) CONTRIBUTIONS 110-000-0000-0000-000-0000-24510032	110	001876 03/01/2018	67,497.48
EP 00000165	03/01/2018	OMNI FINANCIAL GROUP 00001317	OH008020 03/01/2018	457 CONTRIBUTIONS 110-000-0000-0000-000-0000-24510032	110	001876 03/01/2018	12,613.71
EP 00000166	03/01/2018	WAGEWORKS INC - ADMIN 00001910	OH008009 03/01/2018	ADMINISTRATIVE FEES - FEBRUARY 110-252-0000-0000-000-0851-53190000	110	INV551971 02/23/2018	270.50
EP 00000167	03/01/2018	WAGEWORKS INC - FSA 00002390	OH008021 03/01/2018	DEPENDENT CARE 110-000-0000-0000-000-0000-24510038	110	001877 03/01/2018	5,365.32
EP 00000167	03/01/2018	WAGEWORKS INC - FSA 00002390	OH008021 03/01/2018	HEALTH CARE REIMBURSEMENT 110-000-0000-0000-000-0000-24510039	110	001877 03/01/2018	1,068.00
EP 00000168	03/01/2018	VAN EERDEN CO 00001876	OH007904 03/01/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	001846 02/28/2018	793.40
EP 00000168	03/01/2018	VAN EERDEN CO 00001876	OH007905 03/01/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	001847 02/28/2018	9,876.11
EP 00000169	03/08/2018	HABERMAS, LISA 00002356	OH008234 03/07/2018	PT SERVICES FEB 20 - MAR 1 220-213-0000-0001-000-0611-53130000	220	001918 03/01/2018	2,016.00
EP 00000169	03/08/2018	HABERMAS, LISA 00002356	OH008234 03/07/2018	PT SERVICES FEB 20 - MAR 1 220-213-0000-0001-000-0612-53130000	220	001918 03/01/2018	504.00
EP 00000170	03/08/2018	MEADOWBROOK INC 00001086	OH008221 03/07/2018	CLAIMS PAID FEB 19-28 110-252-0000-0000-000-0851-52840000	110	001909 03/07/2018	12,069.60

OH_DTL.[oh_ck_dt] <= '03/31/2018' AND OH_DTL.[oh_ck_dt] >= '03/01/2018'

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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
EP 00000171	03/08/2018	NATIONAL VISION 00001248	OH008232 03/07/2018	CLAIMS FEB 16-28 110-252-0000-0000-000-0851-52150000	110	128802022018 03/01/2018	1,422.32
EP 00000172	03/08/2018	PEPSI BEVERAGES 00001367	OH008187 03/07/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	001903 03/06/2018	2,324.62
EP 00000173	03/08/2018	RACHAEL ELIZABETH LLC 00001179	OH008010 03/05/2018	MAR 2018 110-213-0000-0001-000-0601-53130000	110	001874 03/01/2018	960.00
EP 00000174	03/08/2018	ROODBEEN, LISA A 00002226	OH008293 03/08/2018	FITNESS INSTRUCTOR - FEB 22 230-321-0000-0001-066-0876-53110000	230	001963 03/05/2018	25.00
EP 00000175	03/08/2018	SCHERMERHORN, KARIN 00002407	OH008129 03/07/2018	FEB 21 THRU MAR 2 MIL REIM 110-271-0000-0001-000-0609-53330000	110	001900 03/06/2018	323.73
EP 00000176	03/08/2018	TECHNOLOGY SOLUTIONS 00001739	OH008096 03/07/2018	TELEPHONES 110-284-0000-0000-000-0256-53410000	110	20392 03/01/2018	89.45
EP 00000177	03/08/2018	VAN EERDEN CO 00001876	OH008184 03/07/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	001901 03/06/2018	1,316.42
EP 00000177	03/08/2018	VAN EERDEN CO 00001876	OH008185 03/07/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	001902 03/06/2018	27,024.27
EP 00000178	03/08/2018	WIECHEC, PIPER 00001983	OH008209 03/07/2018	INSTRUCTOR - BRAVO DIVING 230-321-0000-0001-086-0879-53134000	230	001905 03/02/2018	836.00
EP 00000179	03/16/2018	BRENDEL, ALEX XAVIER 00002225	OH008379 03/16/2018	FITNESS INSTRUCTOR 2/14 - 3/6 230-321-0000-0001-066-0876-53110000	230	002013 03/12/2018	275.00
EP 00000180	03/16/2018	CAMPBELL, NATALIE 00000277	OH008334 03/15/2018	SUPPORT SPECIALIST 2/26 - 3/9 110-221-0000-0001-046-0191-53110000	110	105 03/08/2018	135.00
EP 00000180	03/16/2018	CAMPBELL, NATALIE 00000277	OH008334 03/15/2018	SUPPORT SPECIALIST 2/26 - 3/9 110-226-0000-3400-046-0956-53190001	110	105 03/08/2018	1,700.00
EP 00000180	03/16/2018	CAMPBELL, NATALIE 00000277	OH008334 03/15/2018	SUPPORT SPECIALIST 2/26 - 3/9 110-226-0000-7230-046-0950-53190001	110	105 03/08/2018	405.00

Selection:

OH_DTL.[oh_ck_dt] <= '03/31/2018' AND OH_DTL.[oh_ck_dt] >= '03/01/2018'

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EP 00000181	03/16/2018	CLELAND, AMY ELIZABETH 00000356	OH008310 03/16/2018	FEB PT SERVICES 110-213-0000-0001-000-0609-53130000	110	001973 03/15/2018	751.34
EP 00000181	03/16/2018	CLELAND, AMY ELIZABETH 00000356	OH008310 03/16/2018	FEB PT SERVICES 110-213-0000-0001-000-0641-53130000	110	001973 03/15/2018	751.34
EP 00000182	03/16/2018	CURTIS, MELINDA M 00000416	OH008383 03/16/2018	FITNESS INSTRUCTOR 2/16 - 3/5 230-321-0000-0001-066-0876-53110000	230	002017 03/12/2018	150.00
EP 00000183	03/16/2018	DURHAM, PETER 00002227	OH008384 03/16/2018	FITNESS INSTRUCTOR 2/19 - 3/8 230-321-0000-0001-066-0876-53110000	230	002018 03/12/2018	100.00
EP 00000184	03/16/2018	GALVIN, JULIE SHADA 00000634	OH008380 03/16/2018	FITNESS INSTRUCTOR 2/14 - 3/11 230-321-0000-0001-066-0876-53110000	230	002014 03/12/2018	500.00
EP 00000185	03/16/2018	GORDON FOOD SERVICE 00000675	OH008365 03/16/2018	2017-18 BPO NON-FOOD 250-297-0000-3100-000-0021-55640000	250	002003 02/27/2018	2,422.08
EP 00000185	03/16/2018	GORDON FOOD SERVICE 00000675	OH008366 03/16/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002004 02/27/2018	6,814.44
EP 00000185	03/16/2018	GORDON FOOD SERVICE 00000675	OH008367 03/16/2018	2017-18 BPO NON-FOOD 250-297-0000-3100-000-0021-55640000	250	002005 03/08/2018	3,228.64
EP 00000185	03/16/2018	GORDON FOOD SERVICE 00000675	OH008368 03/16/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002006 03/08/2018	7,719.61
EP 00000186	03/16/2018	MEADOWBROOK INC 00001086	OH008333 03/15/2018	CLAIMS PAID MARCH 1-11 110-252-0000-0000-000-0851-52840000	110	001975 03/12/2018	7,187.33
EP 00000187	03/16/2018	MILLER, KATY ANN 00002218	OH008382 03/16/2018	FITNESS INSTRUCTOR 1/19 - 3/9 230-321-0000-0001-066-0876-53110000	230	002016 03/12/2018	250.00
EP 00000188	03/16/2018	OMNI FINANCIAL GROUP 00001317	OH008338 03/16/2018	403(b) 110-000-0000-0000-000-0000-24510032	110	001977 03/15/2018	67,803.32
EP 00000188	03/16/2018	OMNI FINANCIAL GROUP 00001317	OH008338 03/16/2018	457 110-000-0000-0000-000-0000-24510032	110	001977 03/15/2018	13,095.21

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EP 00000189	03/16/2018	PESOLA, KATELYN 00001374	OH008381 03/16/2018	FITNESS INSTRUCTOR 230-321-0000-0001-066-0876-53110000	230	002015 03/12/2018	500.00
EP 00000190	03/16/2018	VAN EERDEN CO 00001876	OH008360 03/16/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	002000 03/15/2018	581.01
EP 00000190	03/16/2018	VAN EERDEN CO 00001876	OH008361 03/16/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002001 03/15/2018	26,285.61
EP 00000191	03/16/2018	WAGEWORKS INC - FSA 00002390	OH008339 03/16/2018	DEPENDENT CARE 110-000-0000-0000-000-0000-24510038	110	001978 03/15/2018	5,318.40
EP 00000191	03/16/2018	WAGEWORKS INC - FSA 00002390	OH008339 03/16/2018	HEALTH CARE REIMBURSEMENT 110-000-0000-0000-000-0000-24510039	110	001978 03/15/2018	1,036.32
EP 00000192	03/22/2018	ADN ADMINISTRATORS INC 00000028	OH008671 03/22/2018	MARCH DENTAL ADMIN FEES 110-252-0000-0000-000-0851-52140000	110	20469 02/16/2018	4,921.15
EP 00000192	03/22/2018	ADN ADMINISTRATORS INC 00000028	OH008672 03/22/2018	FEBRUARY CLAIMS 110-252-0000-0000-000-0851-52140000	110	9582FEB 03/01/2018	62,067.87
EP 00000193	03/22/2018	GORDON FOOD SERVICE 00000675	OH008659 03/22/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002048 03/21/2018	4,679.33
EP 00000193	03/22/2018	GORDON FOOD SERVICE 00000675	OH008660 03/22/2018	2017-18 BPO NON-FOOD 250-297-0000-3100-000-0021-55640000	250	002049 03/21/2018	1,230.46
EP 00000194	03/22/2018	HABERMAS, LISA 00002356	OH008694 03/22/2018	PT SERVICES MAR 5-15 220-213-0000-0001-000-0611-53130000	220	002064 03/18/2018	2,520.00
EP 00000194	03/22/2018	HABERMAS, LISA 00002356	OH008694 03/22/2018	PT SERVICES MAR 5-15 220-213-0000-0001-000-0612-53130000	220	002064 03/18/2018	630.00
EP 00000195	03/22/2018	NATIONAL VISION 00001248	OH008676 03/22/2018	CLAIMS 110-252-0000-0000-000-0851-52150000	110	128803012018 03/16/2018	2,220.32
EP 00000195	03/22/2018	NATIONAL VISION 00001248	OH008674 03/22/2018	FEB ADMIN FEES 110-252-0000-0000-000-0851-52150000	110	5060459 03/01/2018	556.77

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EP 00000196	03/22/2018	RACHAEL ELIZABETH LLC 00001179	OH008449 03/22/2018	MAR PT SERVICES 110-213-0000-0001-000-0601-53130000	110	002034 03/19/2018	840.00
EP 00000197	03/22/2018	SCHERMERHORN, KARIN 00002407	OH008403 03/19/2018	MIL REIMB 3-5 THRU 3/16/18 110-271-0000-0001-000-0609-53330000	110	002028 03/16/2018	441.45
EP 00000198	03/22/2018	VAN EERDEN CO 00001876	OH008542 03/21/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002045 03/20/2018	21,166.16
EP 00000198	03/22/2018	VAN EERDEN CO 00001876	OH008543 03/20/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	002046 03/20/2018	948.78
EP 00000199	03/28/2018	CAMPBELL, NATALIE 00000277	OH008843 03/27/2018	SUPPORT SPEC MAR 12-23 110-221-0000-0001-046-0191-53110000	110	106 03/22/2018	135.00
EP 00000199	03/28/2018	CAMPBELL, NATALIE 00000277	OH008843 03/27/2018	SUPPORT SPEC MAR 12-23 110-226-0000-3400-046-0956-53190001	110	106 03/22/2018	1,700.00
EP 00000199	03/28/2018	CAMPBELL, NATALIE 00000277	OH008843 03/27/2018	SUPPORT SPEC MAR 12-23 110-226-0000-7230-046-0950-53190001	110	106 03/22/2018	405.00
EP 00000200	03/28/2018	ECOTEC INC 00000537	OH008792 03/27/2018	PEST CONTROL SERVICES 110-261-0000-0000-000-0820-53190000	110	43185 03/26/2018	5,310.00
EP 00000201	03/28/2018	MEADOWBROOK INC 00001086	OH008923 03/28/2018	CLAIMS PAID MARCH 12-18 110-252-0000-0000-000-0851-52840000	110	002108 03/18/2018	8,752.78
EP 00000201	03/28/2018	MEADOWBROOK INC 00001086	OH008924 03/28/2018	CLAIMS PAID MARCH 19-25 110-252-0000-0000-000-0851-52840000	110	002109 03/25/2018	5,889.51
EP 00000202	03/28/2018	WAGEWORKS INC - ADMIN 00001910	OH008927 03/28/2018	ADMIN FEES - MARCH 110-252-0000-0000-000-0851-53190000	110	2040374 03/23/2018	296.75
EP 00000203	03/29/2018	OMNI FINANCIAL GROUP 00001317	OH008982 03/29/2018	403(B) CONTRIBUTIONS 110-000-0000-0000-000-0000-24510032	110	002123 03/29/2018	68,779.24
EP 00000203	03/29/2018	OMNI FINANCIAL GROUP 00001317	OH008982 03/29/2018	457 CONTRIBUTIONS 110-000-0000-0000-000-0000-24510032	110	002123 03/29/2018	13,155.30

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EP 00000204	03/29/2018	VAN EERDEN CO 00001876	OH008980 03/29/2018	2017-18 BPO - NON FOOD 250-297-0000-3100-000-0021-55640000	250	002121 03/29/2018	627.81
EP 00000204	03/29/2018	VAN EERDEN CO 00001876	OH008981 03/29/2018	2017-18 BPO - FOOD 250-297-0000-3100-000-0021-55611000	250	002122 03/29/2018	25,543.48
EP 00000205	03/29/2018	WAGEWORKS INC - FSA 00002390	OH008983 03/29/2018	DEPENDENT CARE 110-000-0000-0000-000-0000-24510038	110	002124 03/29/2018	5,318.40
EP 00000205	03/29/2018	WAGEWORKS INC - FSA 00002390	OH008983 03/29/2018	HEALTH CARE REIMB 110-000-0000-0000-000-0000-24510039	110	002124 03/29/2018	1,036.32
AP 00003271	03/01/2018	300 HUNDRED BOWL 00000002	OH008006 03/01/2018	MOTT ENTRY FEE FEB BOWL REGION 110-293-0000-0001-087-0880-57905000	110	001873 03/27/2018	180.00
AP 00003272	03/01/2018	ACE TRANSPORTATION INC 00000017	OH007906 03/01/2018	TRANSPORTING STUDENTS - JANUAR 110-271-0000-0000-000-0255-53310000	110	JAN18 01/31/2018	10,542.00
AP 00003273	03/01/2018	ADLERS SERVICE INC 00000027	OH007885 02/28/2018	Blanket PO 110-271-0000-0000-000-0255-57910000	110	11330 02/12/2018	150.00
AP 00003274	03/01/2018	AFLAC 00000038	OH008007 03/01/2018	FEB TAXABLE CONTRIB 18 PAY 110-000-0000-0000-000-0000-24510010	110	522244 03/26/2018	1,187.70
AP 00003274	03/01/2018	AFLAC 00000038	OH008007 03/01/2018	FEB PRETAX CONTRIB 18 PAY 110-000-0000-0000-000-0000-24510011	110	522244 03/26/2018	1,325.14
AP 00003275	03/01/2018	ALFONSO, DOMENICK CARL 00000054	OH007881 02/28/2018	FAX CABLE REPAIR - CENT ENROLL 110-284-0000-0000-000-0256-53410000	110	807 09/09/2017	833.50
AP 00003276	03/01/2018	ALLPLAY CONSTRUCTION 00000068	OH007912 03/01/2018	EQUIPMENT REPAIR 110-261-0000-0000-000-0821-54190000	110	858 02/26/2018	1,400.00
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007963 03/01/2018	Boomwhackers Octavator Caps 8- 110-122-0000-0001-071-0621-55110000	110	13DHFPLRMW 02/15/2018	19.06
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007963 03/01/2018	Ravel GLOCK25 For Kids 25 Note 110-122-0000-0001-071-0621-55110000	110	13DHFPLRMW 02/15/2018	42.98

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AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007963 03/01/2018	Melodica instrument - NASUM 32 110-122-0000-0001-071-0621-55110000	110	13DHFPLRMW 02/15/2018	43.98
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007963 03/01/2018	A to G Music Kazoo (set of 8) 110-122-0000-0001-071-0621-55110000	110	13DHFPLRMW 02/15/2018	12.96
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007642 02/28/2018	STAR WARS: REBELLION GAME 110-221-0000-0000-086-0904-55100105	110	13J3R3DG9D7H 01/24/2018	79.49
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007956 03/01/2018	National Public Seating 6430HB 110-111-0000-0000-004-0000-55110000	110	16V4GRWX3L6 02/15/2018	69.39
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007936 03/01/2018	3 Pack High Speed HDMI Cable w 110-284-0000-0000-000-0256-56411000	110	17Q67LCQHD4 02/06/2018	118.30
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007939 03/01/2018	Rockwood 608 DuraFlex Rubber D 220-226-0000-0001-000-0611-55980000	220	17Q67LCQRGC 02/07/2018	21.98
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007961 03/01/2018	Mini Bulb Holder pk/10 110-125-0000-6160-071-0920-55110000	110	17Q67LCQWNP 02/18/2018	9.95
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007822 03/01/2018	A Child Called It Hardcover 110-222-0000-0000-082-0000-55311000	110	1C4LGQF73Y3 01/30/2018	26.93
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007822 03/01/2018	Devil's Pass (Seven (the serie 110-222-0000-0000-082-0000-55311000	110	1C4LGQF73Y3 01/30/2018	7.64
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007822 03/01/2018	Between Heaven and Earth (Seve 110-222-0000-0000-082-0000-55311000	110	1C4LGQF73Y3 01/30/2018	9.34
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007954 03/01/2018	Simon vs. the Homo Sapiens Age 110-222-0000-0000-082-0000-55311000	110	1C6H417D3TH 02/12/2018	17.99
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007803 03/01/2018	The Kiss (Turtleback School & 110-222-0000-0000-082-0000-55311000	110	1CK9CHP4VVK 01/29/2018	20.85
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007811 03/01/2018	The Cruel Prince (The Folk of 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4TP1 01/29/2018	12.91

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AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007811 03/01/2018	Thunderhead (Arc of a Scythe) 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4TP1 01/29/2018	14.24
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007811 03/01/2018	All Rights Reserved: A New YA 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4TP1 01/29/2018	11.62
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007811 03/01/2018	Trash Paperback 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4TP1 01/29/2018	8.73
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007811 03/01/2018	The Education of Ivy Blake Har 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4TP1 01/29/2018	32.58
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007818 03/01/2018	Coding Games in Scratch Paperb 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4X9R 01/30/2018	13.46
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007818 03/01/2018	Among The Hidden Hardcover 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4X9R 01/30/2018	12.59
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007818 03/01/2018	A Wrinkle in Time: The Graphic 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4X9R 01/30/2018	13.99
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007818 03/01/2018	Bridge to Terabithia: A Harper 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4X9R 01/30/2018	11.68
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007818 03/01/2018	Princess in Waiting (The Princ 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4X9R 01/30/2018	14.27
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007818 03/01/2018	Number the Stars 25th Annivers 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4X9R 01/30/2018	36.42
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007818 03/01/2018	Princess In Training (Turtleba 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4X9R 01/30/2018	20.62
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007817 03/01/2018	Peeps Paperback 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4XYQ 01/30/2018	7.79
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007817 03/01/2018	William Shakespeare's Hamlet 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4XYQ 01/30/2018	22.71

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AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007817 03/01/2018	Poison's Cage (Poison's Kiss) 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4XYQ 01/30/2018	13.20
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007817 03/01/2018	The Last Girl on Earth Hardcov 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4XYQ 01/30/2018	14.53
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007817 03/01/2018	The Hazel Wood: A Novel Hardco 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4XYQ 01/30/2018	14.44
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007817 03/01/2018	Thunderstruck Paperback 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4XYQ 01/30/2018	8.16
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007817 03/01/2018	The Bear and the Nightingale: 110-222-0000-0000-082-0000-55311000	110	1CK9GHP4XYQ 01/30/2018	11.35
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007776 03/01/2018	West Side Story 110-222-0000-0000-082-0000-55311000	110	1D7DC1JDVMT 01/29/2018	5.00
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007776 03/01/2018	Apex (Hunter) Hardcover 110-222-0000-0000-082-0000-55311000	110	1D7DC1JDVMT 01/29/2018	12.22
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007805 03/01/2018	Jaguar Library Binding 110-222-0000-0000-082-0000-55311000	110	1DQPCK6F1R7 01/30/2018	17.80
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007805 03/01/2018	Hokey Pokey Hardcover 110-222-0000-0000-082-0000-55311000	110	1DQPCK6F1R7 01/30/2018	11.34
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007806 03/01/2018	The Girl Who Owned a City] By 110-222-0000-0000-082-0000-55311000	110	1DQPCK6FH1X 01/31/2018	10.81
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007806 03/01/2018	SHIPPING 110-222-0000-0000-082-0000-55311000	110	1DQPCK6FH1X 01/31/2018	3.99
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007812 03/01/2018	Last Message (Seven (the serie 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVQQ 01/29/2018	9.95
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007812 03/01/2018	Hokey Pokey Hardcover 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVQQ 01/29/2018	11.34

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AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007812 03/01/2018	The Precious One: A Novel Hard 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVQQ 01/29/2018	10.40
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007812 03/01/2018	Treasure Hunters: Danger Down 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVQQ 01/29/2018	10.49
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007812 03/01/2018	Pretties (Uglies) Hardcover 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVQQ 01/29/2018	13.89
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007812 03/01/2018	The Princess Diaries (The Prin 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVQQ 01/29/2018	10.16
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007812 03/01/2018	The Princess Present: A Prince 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVQQ 01/29/2018	7.98
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007813 03/01/2018	Beautiful Blue World Paperback 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVW3 01/29/2018	5.36
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007813 03/01/2018	The Secret Zoo: Riddles and Da 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVW3 01/29/2018	8.80
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007813 03/01/2018	The Secret Zoo: Traps and Spec 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVW3 01/29/2018	28.76
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007813 03/01/2018	The Secret Zoo: Raids and Resc 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVW3 01/29/2018	19.96
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007813 03/01/2018	The Crossover Hardcover 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVW3 01/29/2018	20.58
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007813 03/01/2018	Booked Hardcover 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVW3 01/29/2018	23.78
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007813 03/01/2018	Crazy House Hardcover 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVW3 01/29/2018	12.22
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007813 03/01/2018	The Keeper (Vega Jane, Book 2) 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVW3 01/29/2018	12.50

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AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007813 03/01/2018	The Width of the World (Vega J 110-222-0000-0000-082-0000-55311000	110	1FH91PNGVW3 01/29/2018	10.55
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007799 03/01/2018	Prairie Evers Hardcover 110-222-0000-0000-082-0000-55311000	110	1FH91PNGWD 01/29/2018	9.91
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007799 03/01/2018	The Finisher (Vega Jane, Book 110-222-0000-0000-082-0000-55311000	110	1FH91PNGWD 01/29/2018	8.55
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Better Office Products Sheet P 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	11.98
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Avery Big Tab Write & Erase D 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	12.42
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Avery Index Maker Clear Pocket 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	21.45
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Cardinal Expanding Zipper Bind 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	20.61
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Avery 5260 Easy Peel Mailing A 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	7.73
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Avery Return Address Labels, 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	4.44
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	HABOR Digital Kitchen Timer, 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	8.99
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Avery Economy View Binder, 1" 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	47.97
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Avery Big Tab Insertable Plast 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	7.47
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Avery 5260 Easy Peel Mailing A 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	7.73

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AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Avery 5260 Easy Peel Mailing A 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	-7.73
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007964 03/01/2018	Label KINGDOM 2 Pack Replace P 110-125-0000-6010-024-0917-55110000	110	1FRLPL1WPLF 02/15/2018	9.88
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH006396 02/28/2018	Fender Premium Picks Sampler - 110-221-0000-0001-000-0363-55110000	110	1FY9TKHL7H9 12/05/2017	33.98
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007960 03/01/2018	BOOMWHACKER BASS CHROMATIC 110-122-0000-0001-071-0621-55110000	110	1HDHHTFWP9 02/15/2018	29.98
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007768 02/28/2018	DO IT WISER COMPATIBLE CARTRID 110-113-0000-0000-086-0000-55110000	110	1J3JMVPVJ3YV 01/27/2018	73.90
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007768 02/28/2018	FREE SHIPPIN 110-113-0000-0000-086-0000-55110000	110	1J3JMVPVJ3YV 01/27/2018	0.00
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007940 03/01/2018	4PK Onirii Compatible Brother 110-122-0000-8010-086-0664-55110000	110	1J49TCMVQ3G 02/25/2018	13.29
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007774 03/01/2018	The Secret Zoo: Secrets and Sh 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1V6 01/29/2018	22.40
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007774 03/01/2018	He Said, She Said Hardcover 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1V6 01/29/2018	9.89
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007798 03/01/2018	Connect the Stars Hardcover 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1VP 01/29/2018	8.17
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007802 03/01/2018	Soldier Boy Hardcover 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1W1 01/29/2018	10.68
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007823 02/28/2018	Better Office Products Sheet P 110-111-0000-0000-022-0150-55110000	110	1MNDDWMM1 02/03/2018	23.96
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007823 02/28/2018	Lauri Calendar Pocket Chart 110-111-0000-0000-022-0150-55110000	110	1MNDDWMM1 02/03/2018	23.38

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AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007823 02/28/2018	X-ACTO ProX Classroom Electric 110-111-0000-0000-022-0150-55110000	110	1MNDDWMM1 02/03/2018	22.99
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007934 03/01/2018	Closed For The Season (Turtleb 110-222-0000-0000-082-0000-55311000	110	1MRNCFFGDT 02/05/2018	17.20
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007962 03/01/2018	P1801891 - CREDIT - TIMER SETS 110-125-0000-6160-071-0920-55110000	110	1PCMFFHNM36 02/11/2018	-137.90
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007958 03/01/2018	Post-it 658 Labeling & Cover-U 110-125-0000-6010-024-0917-55110000	110	1QRLWTWLNC 02/14/2018	19.99
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007959 03/01/2018	Paper Mate SharpWriter Mechani 110-125-0000-6010-024-0917-55110000	110	1QRLWTWLQ3 02/15/2018	11.75
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007957 03/01/2018	Code Your Own Games!: 20 Games 110-222-0000-0000-082-0000-55311000	110	1QRLWTWLRV 02/15/2018	12.68
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007772 03/01/2018	To All the Boys I've Loved Bef 110-222-0000-0000-082-0000-55311000	110	1RCHLYW3V91 01/29/2018	10.38
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007772 03/01/2018	Close to the Heel (Seven (the 110-222-0000-0000-082-0000-55311000	110	1RCHLYW3V91 01/29/2018	9.95
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007930 03/01/2018	AstroAI Digital Multimeter wit 110-125-0000-6160-071-0920-55110000	110	1T13WJCXCRT 02/06/2018	11.99
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007930 03/01/2018	American Educational 7-KS-1 Br 110-125-0000-6160-071-0920-55110000	110	1T13WJCXCRT 02/06/2018	39.00
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007930 03/01/2018	Ajax Scientific Miniature Ligh 110-125-0000-6160-071-0920-55110000	110	1T13WJCXCRT 02/06/2018	17.34
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007930 03/01/2018	SE TL10 10-Piece Test Lead Set 110-125-0000-6160-071-0920-55110000	110	1T13WJCXCRT 02/06/2018	12.90
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007937 03/01/2018	Mini Bulb Holder pk/10 110-125-0000-6160-071-0920-55110000	110	1T91NCJGL3T7 02/07/2018	9.95

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AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007518 02/28/2018	Empyrean (The Leron Series) by 110-221-0000-0001-000-0363-55110000	110	1TLKLK6DKCL 01/21/2018	12.99
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007518 02/28/2018	Fairy Tale Redux: A Short Stor 110-221-0000-0001-000-0363-55110000	110	1TLKLK6DKCL 01/21/2018	4.99
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007933 03/01/2018	Belkins 6-Outlet Home/Office P 220-226-0000-0001-000-0611-55910000	220	1WJ91MNK63N 02/04/2018	17.86
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007933 03/01/2018	Prime-Line U 9947KA Diecast Br 220-226-0000-0001-000-0611-55910000	220	1WJ91MNK63N 02/04/2018	15.10
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007965 03/01/2018	X-ACTO Ranger 55 Manual Pencil 110-122-0000-0001-086-0668-55110000	110	1XC1RLPVPLK 02/25/2018	10.99
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007965 03/01/2018	C batteries 110-122-0000-0001-086-0668-55110000	110	1XC1RLPVPLK 02/25/2018	6.19
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007965 03/01/2018	Pendaflex 752 File Folders, St 110-122-0000-0001-086-0668-55110000	110	1XC1RLPVPLK 02/25/2018	20.66
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007931 03/01/2018	VicTing 1080 HDMI Male to VGA 110-284-0000-0000-000-0256-56411000	110	1XF76YRDFRC 02/06/2018	74.90
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007931 03/01/2018	Display Port to HDMI Adapter M 110-284-0000-0000-000-0256-56411000	110	1XF76YRDFRC 02/06/2018	37.95
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007931 03/01/2018	HDMI Extender of Cat5e Etherne 110-284-0000-0000-000-0256-56411000	110	1XF76YRDFRC 02/06/2018	184.95
AP 00003277	03/01/2018	AMAZON BUSINESS 00000075	OH007938 03/01/2018	True Notebooks (book) 110-125-0000-6160-071-0920-55110000	110	1XFDWY7XMT 02/07/2018	259.40
AP 00003278	03/01/2018	APAC PAPER AND 00000108	OH007871 02/28/2018	BROWN ROLL TOWEL8"X 350'12/CS 110-261-0000-0000-000-0820-55990000	110	307262 02/19/2018	143.80
AP 00003278	03/01/2018	APAC PAPER AND 00000108	OH007871 02/28/2018	TOILET TISSUE 12 ROLLS 1000'12 110-261-0000-0000-000-0820-55990000	110	307262 02/19/2018	95.30

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AP 00003278	03/01/2018	APAC PAPER AND 00000108	OH007975 03/01/2018	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	307567 02/19/2018	86.28
AP 00003278	03/01/2018	APAC PAPER AND 00000108	OH007975 03/01/2018	C-FOLD TOWEL BLEACH WHITE 24 110-261-0000-0000-000-0820-55990000	110	307567 02/19/2018	16.05
AP 00003278	03/01/2018	APAC PAPER AND 00000108	OH007975 03/01/2018	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	307567 02/19/2018	57.18
AP 00003279	03/01/2018	AQUATIC SOURCE LLC 00000115	OH006316 02/28/2018	OPEN PO FOR REPAIRS AND CHEMIC 230-321-0000-0001-087-0879-53110000	230	32378 11/29/2017	1,062.09
AP 00003279	03/01/2018	AQUATIC SOURCE LLC 00000115	OH006318 02/28/2018	Maintenance Supplies 230-321-0000-0001-087-0879-55992000	230	32822 12/27/2017	967.22
AP 00003279	03/01/2018	AQUATIC SOURCE LLC 00000115	OH006314 02/28/2018	Maintenance Supplies 230-321-0000-0001-087-0879-55992000	230	33474 11/28/2017	1,580.00
AP 00003279	03/01/2018	AQUATIC SOURCE LLC 00000115	OH006315 02/28/2018	MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	33475 11/28/2017	1,330.00
AP 00003279	03/01/2018	AQUATIC SOURCE LLC 00000115	OH006317 02/28/2018	MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	33702 12/27/2017	1,592.22
AP 00003279	03/01/2018	AQUATIC SOURCE LLC 00000115	OH006319 02/28/2018	OPEN PO FOR REPAIRS AND CHEMIC 230-321-0000-0001-087-0879-53110000	230	33812 12/29/2017	187.15
AP 00003279	03/01/2018	AQUATIC SOURCE LLC 00000115	OH007309 02/28/2018	OPEN PO FOR REPAIRS AND CHEMIC 230-321-0000-0001-086-0879-53110000	230	34131 01/30/2018	204.15
AP 00003279	03/01/2018	AQUATIC SOURCE LLC 00000115	OH007308 02/28/2018	OPEN PO FOR REPAIRS AND CHEMIC 230-321-0000-0001-086-0879-53110000	230	34137 01/31/2018	276.15
AP 00003279	03/01/2018	AQUATIC SOURCE LLC 00000115	OH007874 02/28/2018	Maintenance Supplies 230-321-0000-0001-087-0879-55992000	230	34335 02/20/2018	1,091.00
AP 00003279	03/01/2018	AQUATIC SOURCE LLC 00000115	OH007875 02/28/2018	MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	34336 02/20/2018	1,451.00

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AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-226-0000-0001-000-0609-53410000	110	8366515X02192 02/12/2018	29.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-226-0000-0001-000-0609-53410000	110	8366515X02192 02/12/2018	46.51
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-226-0000-0001-000-0609-53410000	110	8366515X02192 02/12/2018	48.69
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-226-0000-0001-000-0609-53410000	110	8366515X02192 02/12/2018	46.51
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-226-0000-0001-000-0609-53410000	110	8366515X02192 02/12/2018	46.51
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-293-0000-0001-097-0880-53410000	110	8366515X02192 02/12/2018	29.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-293-0000-0001-097-0880-53410000	110	8366515X02192 02/12/2018	87.24
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-293-0000-0001-097-0880-53410000	110	8366515X02192 02/12/2018	29.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-293-0000-0001-097-0880-53410000	110	8366515X02192 02/12/2018	112.48
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-261-0000-0000-000-0820-53410000	110	8366515X02192 02/12/2018	12.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-261-0000-0000-000-0820-53410000	110	8366515X02192 02/12/2018	81.23
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-261-0000-0000-000-0820-53410000	110	8366515X02192 02/12/2018	35.05
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-261-0000-0000-000-0820-53410000	110	8366515X02192 02/12/2018	29.74

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AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-261-0000-0000-000-0820-53410000	110	8366515X02192 02/12/2018	72.24
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE - CREDIT 110-261-0000-0000-000-0820-53410000	110	8366515X02192 02/12/2018	-67.05
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-266-0000-0000-000-0822-53410000	110	8366515X02192 02/12/2018	34.16
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-266-0000-0000-000-0822-53410000	110	8366515X02192 02/12/2018	29.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-266-0000-0000-000-0822-53410000	110	8366515X02192 02/12/2018	29.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-266-0000-0000-000-0822-53410000	110	8366515X02192 02/12/2018	29.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-271-0000-0000-000-0255-53410000	110	8366515X02192 02/12/2018	38.76
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-271-0000-0000-000-0255-53410000	110	8366515X02192 02/12/2018	97.91
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-289-0000-0000-000-0852-53410000	110	8366515X02192 02/12/2018	29.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-289-0000-0000-000-0852-53410000	110	8366515X02192 02/12/2018	26.51
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-289-0000-0000-000-0852-53410000	110	8366515X02192 02/12/2018	96.23
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-289-0000-0000-000-0852-53410000	110	8366515X02192 02/12/2018	49.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 110-289-0000-0000-000-0852-53410000	110	8366515X02192 02/12/2018	81.23

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AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 220-226-0000-0001-000-0611-53410000	220	8366515X02192 02/12/2018	34.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 220-226-0000-0001-000-0611-53410000	220	8366515X02192 02/12/2018	29.74
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 250-297-0000-3100-000-0021-53410000	250	8366515X02192 02/12/2018	34.16
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 250-297-0000-3100-000-0021-53410000	250	8366515X02192 02/12/2018	34.16
AP 00003280	03/01/2018	AT&T MOBILITY 00000138	OH007984 03/01/2018	CELL PHONE 250-297-0000-3100-000-0021-53410000	250	8366515X02192 02/12/2018	29.74
AP 00003281	03/01/2018	BILLS PLUMBING & SEWER 00000203	OH007849 02/28/2018	BPO 2017-18 FOR PLUMBING REPAI 110-261-0000-0000-000-0821-54190000	110	108286 02/20/2018	228.00
AP 00003282	03/01/2018	BOSTICK TRUCK CENTER 00000228	OH007850 02/28/2018	BPO 2017-18 FOR TRUCK REPAIRS 110-261-0000-0000-000-0821-54190000	110	1174901 02/22/2018	2,524.57
AP 00003283	03/01/2018	BOYNTON, MARY 00002724	OH007917 03/01/2018	REIMBURSEMENT - GSRP SUPPLIES 110-118-0000-3400-046-0957-55110002	110	001849 02/20/2018	56.28
AP 00003284	03/01/2018	BUREAU OF EDUCATION & 00000258	OH007711 02/28/2018	REG FEE-MILLER,ZOE 110-221-0000-8010-000-0664-53120000	110	001823 02/21/2018	149.00
AP 00003284	03/01/2018	BUREAU OF EDUCATION & 00000258	OH007711 02/28/2018	REF FEE-MILLER,ZOE 220-122-1400-0001-072-0663-53220000	220	001823 02/21/2018	100.00
AP 00003285	03/01/2018	C & S MOTORS INC 00000266	OH007915 03/01/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP153613 02/15/2018	435.58
AP 00003286	03/01/2018	CAMPBELL, CHERYL 00002377	OH007862 03/01/2018	REIMBURSEMENT 110-226-0000-0001-000-0609-55910000	110	001842 02/26/2018	76.48
AP 00003287	03/01/2018	CHARTER TOWNSHIP OF 00001941	OH007879 02/28/2018	2/3/18 KETTERING WRESTLING 110-293-0000-0001-097-0880-57915000	110	001845 02/09/2018	89.87

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AP 00003288	03/01/2018	CHETS RENT ALL 00000330	OH008040 03/01/2018	EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	5322716 02/28/2018	63.50
AP 00003289	03/01/2018	CHILDRENS VILLAGE 071	OH007993 03/01/2018	REIMBURSE - RELENTLESS TOUR 110-122-0000-0001-071-0620-53220000	110	001865 03/22/2018	250.00
AP 00003289	03/01/2018	CHILDRENS VILLAGE 071	OH007994 03/01/2018	PETTY CASH REIMBURSEMENT 110-241-0000-0001-071-0620-55990000	110	001866 03/20/2018	99.37
AP 00003289	03/01/2018	CHILDRENS VILLAGE 071	OH007994 03/01/2018	PETTY CASH REIMBURSEMENT 110-241-0000-0001-071-0620-57973000	110	001866 03/20/2018	59.18
AP 00003290	03/01/2018	COLLINS SPORTS MEDICINE 00000373	OH007967 03/01/2018	JAYBIRD #1, 1.5" X 15 YDS 32/C 110-293-0000-0001-087-0880-57998000	110	292804 02/21/2018	497.50
AP 00003290	03/01/2018	COLLINS SPORTS MEDICINE 00000373	OH007967 03/01/2018	CRAMER HEEL & LCE PADS 110-293-0000-0001-087-0880-57998000	110	292804 02/21/2018	38.92
AP 00003290	03/01/2018	COLLINS SPORTS MEDICINE 00000373	OH007967 03/01/2018	COLLINS PREMIUM QUALITY PREWRA 110-293-0000-0001-087-0880-57998000	110	292804 02/21/2018	69.78
AP 00003290	03/01/2018	COLLINS SPORTS MEDICINE 00000373	OH007967 03/01/2018	COLLINS COACHES/TEAM MEDICAL 110-293-0000-0001-087-0880-57998000	110	292804 02/21/2018	51.50
AP 00003290	03/01/2018	COLLINS SPORTS MEDICINE 00000373	OH007967 03/01/2018	BANDAID COVERLET SM FINGERTIP 110-293-0000-0001-087-0880-57998000	110	292804 02/21/2018	5.74
AP 00003290	03/01/2018	COLLINS SPORTS MEDICINE 00000373	OH007967 03/01/2018	BANDAID COVERLET LG FINGERTIP 110-293-0000-0001-087-0880-57998000	110	292804 02/21/2018	7.33
AP 00003290	03/01/2018	COLLINS SPORTS MEDICINE 00000373	OH007967 03/01/2018	DRINKING CUPS PLASTIC 5 OZ 250 110-293-0000-0001-087-0880-57998000	110	292804 02/21/2018	180.00
AP 00003290	03/01/2018	COLLINS SPORTS MEDICINE 00000373	OH007967 03/01/2018	HYDROCOLLATOR COVER STANDARD 110-293-0000-0001-087-0880-57998000	110	292804 02/21/2018	24.00
AP 00003290	03/01/2018	COLLINS SPORTS MEDICINE 00000373	OH007967 03/01/2018	GATORADE WATER BOTTLE 32OZ COI 110-293-0000-0001-087-0880-57998000	110	292804 02/21/2018	19.32

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AP 00003291	03/01/2018	CORWIN PRESS INC 00002661	OH007437 02/28/2018	TEN MINDFRAMES FOR VISIBLE LEA 110-241-0000-0000-086-0000-55910000	110	7462636 01/25/2018	35.90
AP 00003292	03/01/2018	COVENTRY MOTORS LTD 00000399	OH007913 03/01/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2486 01/18/2018	2,640.00
AP 00003292	03/01/2018	COVENTRY MOTORS LTD 00000399	OH007914 03/01/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2488 02/09/2018	3,010.00
AP 00003293	03/01/2018	CURRICULUM ASSOCIATES 00000415	OH007972 03/01/2018	Yellow Quick Word Books 110-111-0000-0000-013-0000-55110000	110	90513441 02/13/2018	82.95
AP 00003294	03/01/2018	DAVID RUSKIN CHAPT 13 00000440	OH008037 03/01/2018	WAGE ASSIGNMENT 110-000-0000-0000-000-0000-24510031	110	001894 03/01/2018	945.69
AP 00003295	03/01/2018	DEAF COMMUNITY 00000449	OH007995 03/01/2018	INTERPRETING SERVICE - MASON 110-232-0000-0000-000-0090-53210000	110	97667 02/13/2018	112.00
AP 00003296	03/01/2018	DEAN MANAGEMENT 00002163	OH007886 02/28/2018	TRANSPORTATION MANAGEMEN - JAN 110-271-0000-0000-000-0255-53190000	110	0000473 02/14/2018	8,348.44
AP 00003297	03/01/2018	DELL FINANCIAL SERVICES 00000459	OH008041 03/01/2018	RENTAL 04/01/18-03/31/19 110-284-0000-0000-000-0256-56410000	110	79391793 02/15/2018	139,378.69
AP 00003298	03/01/2018	DEMCO INC 00000461	OH007988 03/01/2018	Clear Glossy Label Protectors 110-222-0000-0000-004-0000-55310000	110	6316423 03/20/2018	78.74
AP 00003298	03/01/2018	DEMCO INC 00000461	OH007988 03/01/2018	chocolate chip cookie scented 110-222-0000-0000-004-0000-55310000	110	6316423 03/20/2018	6.16
AP 00003298	03/01/2018	DEMCO INC 00000461	OH007988 03/01/2018	vanilla scented bookmark 5"h x 110-222-0000-0000-004-0000-55310000	110	6316423 03/20/2018	6.16
AP 00003298	03/01/2018	DEMCO INC 00000461	OH007988 03/01/2018	pizza scented bookmark 5"H x 2 110-222-0000-0000-004-0000-55310000	110	6316423 03/20/2018	6.16
AP 00003298	03/01/2018	DEMCO INC 00000461	OH007988 03/01/2018	cupcake scented bookmark 2" x 110-222-0000-0000-004-0000-55310000	110	6316423 03/20/2018	6.16

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AP 00003298	03/01/2018	DEMCO INC 00000461	OH007988 03/01/2018	watermelon scented bookmarks 5 110-222-0000-0000-004-0000-55310000	110	6316423 03/20/2018	6.16
AP 00003299	03/01/2018	DETROIT BUSINESS 00002897	OH008003 03/01/2018	D-COUCH TUITION - WIOA 110-212-0000-3030-000-0020-53130000	110	2055 03/13/2018	2,326.00
AP 00003300	03/01/2018	DIRECT FITNESS SOLUTIONS 00000485	OH006681 02/28/2018	REPAIRS FOR MOTT AND KETTERING 230-321-0000-0001-087-0879-57910000	230	1810491IN 01/25/2018	641.31
AP 00003301	03/01/2018	DM BURR MECHANICAL INC 00000496	OH007865 02/28/2018	HVAC TECH/SUPER DEC31-JAN13 110-261-0000-0000-000-0821-53190000	110	13608 01/19/2018	17,474.52
AP 00003301	03/01/2018	DM BURR MECHANICAL INC 00000496	OH007863 02/28/2018	CUSTODIANS DEC 31 TO JAN 13 110-261-0000-0000-000-0820-53194000	110	18289 01/19/2018	45,736.54
AP 00003301	03/01/2018	DM BURR MECHANICAL INC 00000496	OH007864 02/28/2018	SUB CUSTODIANS DEC 31 TO JAN13 110-261-0000-0000-000-0820-53194000	110	18290 01/19/2018	2,770.70
AP 00003302	03/01/2018	DORSEY SCHOOL OF 00002910	OH007997 03/01/2018	A-FIELDS EMT BASIC PROGRAM 110-212-0000-3030-000-0020-53130000	110	4160 02/05/2018	1,750.00
AP 00003303	03/01/2018	DTE ENERGY COMPANY 00000465	OH007900 02/28/2018	POLE RENTAL FEES 110-281-0000-0000-000-0262-56411000	110	90261594 01/31/2018	55.17
AP 00003304	03/01/2018	ELIZABETH L MARTIN 00002696	OH008028 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001884 03/01/2018	170.81
AP 00003305	03/01/2018	EVANS, JAMIE 00002511	OH008000 03/01/2018	REIMBURSEMENT - SUPPLIES 220-122-1400-0001-072-0663-55110000	220	001870 03/22/2018	382.54
AP 00003306	03/01/2018	FREEMAN, TEONNA 00002912	OH008017 03/01/2018	REIMBURSE SEM 1-2 OSTC TRANSPO 110-271-0000-0000-000-0255-53190000	110	001875 02/26/2018	714.00
AP 00003307	03/01/2018	GEN OIL COMPANY 00000645	OH007896 02/28/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	7923 02/15/2018	24,503.80
AP 00003308	03/01/2018	GLOBAL INFORMATION 00002906	OH007996 03/01/2018	R-SHERWOOD COMP TIA A+ TRAININ 110-212-0000-3030-000-0020-53130000	110	001867 03/26/2018	2,595.00

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AP 00003309	03/01/2018	GOODKIN-BECKER, 00002483	OH007919 03/01/2018	REIMBURSEMENT - BOOKS 110-118-0000-7230-046-0950-55110000	110	001851 02/22/2018	82.00
AP 00003310	03/01/2018	GOPHER SPORT 00000674	OH007505 02/28/2018	LATERSQUAT ADJUSTABLE SQUAT BO 110-113-0000-0000-086-0151-55110000	110	9424424 02/15/2018	255.06
AP 00003311	03/01/2018	GRAINGER INC 00001908	OH007976 03/01/2018	TK15300709T Disposable Gloves 110-118-0000-7230-046-0950-55110000	110	9702003501 02/16/2018	331.50
AP 00003311	03/01/2018	GRAINGER INC 00001908	OH007976 03/01/2018	TK15300770T Fluoride Toothpast 110-118-0000-7230-046-0950-55110000	110	9702003501 02/16/2018	65.25
AP 00003311	03/01/2018	GRAINGER INC 00001908	OH007966 03/01/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9704422881 02/19/2018	350.19
AP 00003312	03/01/2018	GROSSNICKLE, ELIZABETH C 00000705	OH007925 03/01/2018	DRESS REHEARSAL SUPPLIES 110-221-0000-3330-000-0226-55110000	110	001856 02/28/2018	33.00
AP 00003313	03/01/2018	HODGES SUPPLY CO 00000774	OH007838 02/28/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1618958 02/22/2018	-265.68
AP 00003313	03/01/2018	HODGES SUPPLY CO 00000774	OH007837 02/28/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1618959 02/22/2018	569.61
AP 00003313	03/01/2018	HODGES SUPPLY CO 00000774	OH007945 03/01/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1619100 02/23/2018	201.78
AP 00003313	03/01/2018	HODGES SUPPLY CO 00000774	OH007949 03/01/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1619420 02/27/2018	137.52
AP 00003314	03/01/2018	HOLLAND BUS COMPANY 00000776	OH007884 02/28/2018	PARTS 110-271-0000-0000-000-0255-54121000	110	127127 02/09/2018	144.59
AP 00003315	03/01/2018	HV BURTON COMPANY 00000808	OH007847 02/28/2018	MOTT/KMS/KETT GLYCO 110-261-0000-0000-000-0821-54110000	110	30872A 01/31/2018	2,964.50
AP 00003316	03/01/2018	INTEGRITY TESTING & 00000834	OH007899 02/28/2018	Blanket PO Driver D&A Testing 110-271-0000-0000-000-0255-53190000	110	21361 02/08/2018	450.00

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AP 00003317	03/01/2018	INTERIM OF OAKLAND 00000837	OH008001 03/01/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	196 02/22/2018	1,597.50
AP 00003317	03/01/2018	INTERIM OF OAKLAND 00000837	OH008002 03/01/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	198 02/22/2018	144.00
AP 00003318	03/01/2018	JOHNSON CONTROLS INC 00000880	OH007990 03/01/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	8255840001 02/28/2018	423.72
AP 00003319	03/01/2018	KETTERING HIGH SCHOOL 086	OH007918 03/01/2018	REIMBURSE FIELD TRIP - WF 110-000-0000-0000-000-0000-11210000	110	001850 02/23/2018	3,348.00
AP 00003319	03/01/2018	KETTERING HIGH SCHOOL 086	OH007920 03/01/2018	REIMBURSEMENT - POLICE - FBALL 110-241-0000-0000-086-0000-57915000	110	001852 02/26/2018	337.00
AP 00003320	03/01/2018	LAFAYETTE MARKET LLC 00002892	OH007928 03/01/2018	4/27/17 DEPOSIT - KINGFISH BAN 230-321-0000-0001-000-0879-57925000	230	KINGFISHBAN 02/15/2018	250.00
AP 00003321	03/01/2018	LAMINATIONKING.COM 00000948	OH007977 03/01/2018	lAMINATION FILM 25" ROLLS 1.5 110-111-0000-0000-022-0000-55110000	110	9070065 02/16/2018	199.92
AP 00003322	03/01/2018	LJS AND ASSOCIATES 00000992	OH007953 03/01/2018	MARCH - PROFESSIONAL SERVICES 110-281-0000-0000-000-0262-53190000	110	3270 02/28/2018	633.33
AP 00003323	03/01/2018	MARK R SCHWESINGER 00002805	OH008029 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001885 03/01/2018	774.40
AP 00003324	03/01/2018	MARK R SCHWESINGER 00002805	OH008030 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001886 03/01/2018	1,101.36
AP 00003325	03/01/2018	MARK R SCHWESINGER 00002805	OH008031 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001887 03/01/2018	1,000.20
AP 00003326	03/01/2018	MARK R SCHWESINGER 00002805	OH008032 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001888 03/01/2018	477.36
AP 00003327	03/01/2018	MARK R SCHWESINGER 00002805	OH008033 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001889 03/01/2018	696.97

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AP 00003328	03/01/2018	MARK R SCHWESINGER 00002805	OH008034 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001890 03/01/2018	73.71
AP 00003329	03/01/2018	MARK R SCHWESINGER 00002805	OH008035 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001891 03/01/2018	948.43
AP 00003331	03/01/2018	MARSH AND MCLENNAN 00001052	OH007876 02/28/2018	BEN CONSULTING - FEB 110-252-0000-0000-000-0851-53190000	110	532331 02/12/2018	4,775.50
AP 00003332	03/01/2018	MASPA 00001062	OH008019 03/01/2018	KILYK & HILL MARCH 6 CONFERENC 110-283-0000-0000-000-0264-53220000	110	MAR6CONF 02/15/2018	220.00
AP 00003333	03/01/2018	MAZZA AUTO PARTS INC 00001071	OH007888 02/28/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	4994661 01/25/2018	127.96
AP 00003333	03/01/2018	MAZZA AUTO PARTS INC 00001071	OH007889 02/28/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5032001 02/08/2018	39.75
AP 00003333	03/01/2018	MAZZA AUTO PARTS INC 00001071	OH007890 02/28/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5034221 02/09/2018	-26.99
AP 00003333	03/01/2018	MAZZA AUTO PARTS INC 00001071	OH007895 02/28/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5041041 02/13/2018	158.80
AP 00003333	03/01/2018	MAZZA AUTO PARTS INC 00001071	OH007894 02/28/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5042391 02/13/2018	27.92
AP 00003333	03/01/2018	MAZZA AUTO PARTS INC 00001071	OH007893 02/28/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5043601 02/14/2018	328.36
AP 00003333	03/01/2018	MAZZA AUTO PARTS INC 00001071	OH007892 02/28/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5049271 02/15/2018	32.98
AP 00003333	03/01/2018	MAZZA AUTO PARTS INC 00001071	OH007887 02/28/2018	Blanket PO Gas/Fuel 110-271-0000-0000-000-0255-55710000	110	5049291 02/15/2018	575.00
AP 00003333	03/01/2018	MAZZA AUTO PARTS INC 00001071	OH007891 02/28/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5054351 02/19/2018	24.90

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AP 00003333	03/01/2018	MAZZA AUTO PARTS INC 00001071	OH007911 03/01/2018	VEHICLE REPAIRS 110-261-0000-0000-000-0821-54190000	110	5056491 02/19/2018	77.28
AP 00003334	03/01/2018	MICHIANA HEALTHCARE 00002172	OH007927 03/01/2018	HEARTSAVER K-12 ECARD COURSE 220-226-0000-0001-000-0611-55998000	220	154561 02/15/2018	66.00
AP 00003335	03/01/2018	MICHIGAN SCHOOLS 00002404	OH007830 02/28/2018	GAS SERVICE - DEC 110-261-0000-0000-000-0825-55520000	110	18010021 02/13/2018	614.58
AP 00003335	03/01/2018	MICHIGAN SCHOOLS 00002404	OH007830 02/28/2018	GAS SERVICE - DEC 110-261-0000-0000-000-0825-55520000	110	18010021 02/13/2018	614.58
AP 00003335	03/01/2018	MICHIGAN SCHOOLS 00002404	OH007830 02/28/2018	GAS SERVICE - DEC 110-261-0000-0000-000-0825-55520000	110	18010021 02/13/2018	117,685.81
AP 00003335	03/01/2018	MICHIGAN SCHOOLS 00002404	OH007830 02/28/2018	GAS SERVICE - DEC 220-261-0000-0001-000-0611-55520000	220	18010021 02/13/2018	652.85
AP 00003335	03/01/2018	MICHIGAN SCHOOLS 00002404	OH007830 02/28/2018	GAS SERVICE - DEC 230-391-0000-0001-000-0871-55520000	230	18010021 02/13/2018	1,229.15
AP 00003336	03/01/2018	MICHIGAN STATE 00001186	OH008022 03/01/2018	FRIEND OF THE COURT / MISDU 110-000-0000-0000-000-0000-24510030	110	001878 03/01/2018	2,103.14
AP 00003337	03/01/2018	MSBO 00001212	OH007981 03/01/2018	21051 KILYK APR 17-19 CONF 110-283-0000-0000-000-0264-53220000	110	001861 02/22/2018	160.00
AP 00003338	03/01/2018	NEWTON CRANE ROOFING 00001263	OH007909 03/01/2018	ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	24564 02/26/2018	190.00
AP 00003338	03/01/2018	NEWTON CRANE ROOFING 00001263	OH007908 03/01/2018	ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	24565 02/26/2018	2,885.00
AP 00003338	03/01/2018	NEWTON CRANE ROOFING 00001263	OH007910 03/01/2018	ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	24591 02/26/2018	1,380.00
AP 00003339	03/01/2018	NICHOLS PAPER AND 00001265	OH007968 03/01/2018	2846 EXHAUST FILTER FORS12 - W 110-261-0000-0000-000-0820-55990000	110	650545300 02/22/2018	26.87

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AP 00003339	03/01/2018	NICHOLS PAPER AND 00001265	OH007968 03/01/2018	5301 SENSOR INTAKEFILTER -WI 110-261-0000-0000-000-0820-55990000	110	650545300 02/22/2018	51.37
AP 00003339	03/01/2018	NICHOLS PAPER AND 00001265	OH007968 03/01/2018	SENSOR/VSP VACUUM BAGS10BAGS/P 110-261-0000-0000-000-0820-55990000	110	650545300 02/22/2018	83.95
AP 00003339	03/01/2018	NICHOLS PAPER AND 00001265	OH007968 03/01/2018	20" ULTRA HIGH SPEEDBURNISH PA 110-261-0000-0000-000-0820-55990000	110	650545300 02/22/2018	43.19
AP 00003340	03/01/2018	OAKLAND SCHOOLS 00001299	OH007537 02/28/2018	18-19 MS COURSE CATALOG FOR PI 110-221-0000-0001-000-0363-53610000	110	GR18013112961 01/31/2018	605.00
AP 00003340	03/01/2018	OAKLAND SCHOOLS 00001299	OH007542 02/28/2018	18-19 MS COURSE CATALOG FOR MA 110-221-0000-0001-000-0363-53610000	110	GR18013112961 01/31/2018	660.00
AP 00003341	03/01/2018	OAKLAND YARD 00001301	OH008004 03/01/2018	DOME RENTAL MAR 12-16 110-293-0000-0001-086-0880-57973000	110	0039 12/13/2017	389.00
AP 00003341	03/01/2018	OAKLAND YARD 00001301	OH008004 03/01/2018	DOME RENTAL MAR 12-16 110-293-0000-0001-086-0880-57989000	110	0039 12/13/2017	601.00
AP 00003341	03/01/2018	OAKLAND YARD 00001301	OH008004 03/01/2018	DOME RENTAL MAR 12-16 110-293-0000-0001-097-0880-57915000	110	0039 12/13/2017	660.00
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007584 02/28/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-014-0000-55110000	110	102075719001 01/27/2018	334.00
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007584 02/28/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-014-0000-55110000	110	102075719001 01/27/2018	83.50
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007584 02/28/2018	Medline MediGuard Vinyl Non-st 110-111-0000-0000-014-0000-55110000	110	102075719001 01/27/2018	59.95
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007584 02/28/2018	Medline MediGuard Vinyl Non-st 110-111-0000-0000-014-0000-55110000	110	102075719001 01/27/2018	64.45
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007584 02/28/2018	Medline MediGuard Vinyl Non-st 110-111-0000-0000-014-0000-55110000	110	102075719001 01/27/2018	64.45

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AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007585 02/28/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-014-0000-55110000	110	102075720001 01/29/2018	358.00
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007585 02/28/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-014-0000-55110000	110	102075720001 01/29/2018	100.50
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007585 02/28/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-014-0000-55110000	110	102075720001 01/29/2018	167.00
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007585 02/28/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-014-0000-55110000	110	102075720001 01/29/2018	186.00
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007585 02/28/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-014-0000-55110000	110	102075720001 01/29/2018	192.00
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007585 02/28/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-014-0000-55110000	110	102075720001 01/29/2018	143.62
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007585 02/28/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-014-0000-55110000	110	102075720001 01/29/2018	103.50
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007585 02/28/2018	Office Depot(R) Brand Twin-Poc 110-111-0000-0000-014-0000-55110000	110	102075720001 01/29/2018	40.60
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007585 02/28/2018	Office Depot(R) Brand Twin-Poc 110-111-0000-0000-014-0000-55110000	110	102075720001 01/29/2018	42.70
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007298 02/28/2018	CAREBAND Sheer Adhesive Bandag 110-111-0000-0000-014-0000-55110000	110	102075721001 01/19/2018	105.50
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007299 02/28/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-014-0000-55110000	110	102075724001 01/30/2018	176.00
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007676 02/28/2018	Pacon Printable Multipurpose C 110-111-0000-0000-044-0150-55110000	110	104189925001 02/03/2018	22.60
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007680 02/28/2018	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-044-0150-55110000	110	104189926001 02/05/2018	5.29

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AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007840 02/28/2018	X-ACTO(R) KS Manual Pencil Sha 110-111-0000-0000-020-0000-55110000	110	105309223001 02/07/2018	35.70
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007840 02/28/2018	Hammermill(R) Laser Paper, 11 110-111-0000-0000-020-0000-55110000	110	105309223001 02/07/2018	29.80
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007840 02/28/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	105309223001 02/07/2018	14.88
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007840 02/28/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	105309223001 02/07/2018	9.92
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007840 02/28/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	105309223001 02/07/2018	10.10
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007840 02/28/2018	EXPO(R) White Board Cleaner, 8 110-111-0000-0000-020-0000-55110000	110	105309223001 02/07/2018	9.35
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007840 02/28/2018	EXPO(R) Dry-Erase Surface Clea 110-111-0000-0000-020-0000-55110000	110	105309223001 02/07/2018	14.88
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007840 02/28/2018	Office Depot(R) Brand 2-Pocket 110-111-0000-0000-020-0000-55110000	110	105309223001 02/07/2018	159.84
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007840 02/28/2018	Avery(R) 2-Pocket Folders, Let 110-111-0000-0000-020-0000-55110000	110	105309223001 02/07/2018	30.20
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007843 02/28/2018	Office Depot(R) Brand Composit 110-111-0000-0000-024-0000-55110000	110	105615602001 02/07/2018	13.35
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007843 02/28/2018	Avery(R) Quick-Load Nonstick S 110-241-0000-0000-024-0000-57915000	110	105615602001 02/07/2018	5.99
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007856 03/01/2018	Elmers(R) Extra-Strength Offic 110-111-0000-0000-024-0000-55110000	110	110556481001 02/24/2018	12.34
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007857 02/28/2018	Business Source Punched Tabbed 110-261-0000-0000-000-0820-55910000	110	110556912001 02/24/2018	18.00

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AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007859 02/28/2018	Energizer(R) 3-Volt Calculator 110-112-0000-0000-084-0000-55110000	110	110557067001 02/24/2018	1.81
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007858 03/01/2018	Neenah Heavyweight Exact(R) In 110-111-0000-0000-004-0000-55110000	110	110557120001 02/24/2018	24.90
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007858 03/01/2018	Avery(R) 2-Pocket Folders, Let 110-111-0000-0000-004-0000-55110000	110	110557120001 02/24/2018	12.08
AP 00003342	03/01/2018	OFFICE DEPOT INC 00001305	OH007860 02/28/2018	Astrobrights(R) Colored Cardst 110-111-0000-0000-010-0000-55110000	110	110557194001 02/24/2018	7.92
AP 00003343	03/01/2018	PARKER-ROBINSON, JOSEPH 00002905	OH008016 03/01/2018	REIMBURSEMENT - TEXTBOOKS DUAL 110-113-0000-0000-086-0000-53190000	110	1760715 02/26/2018	79.50
AP 00003344	03/01/2018	PARKER-ROBINSON, JOSHUA 00002911	OH008015 03/01/2018	REIMBURSEMENT - TEXTBOOKS DUAL 110-113-0000-0000-086-0000-53190000	110	1760725 02/26/2018	79.50
AP 00003345	03/01/2018	PIERCE MIDDLE SCHOOL 084	OH007991 03/01/2018	PRODUCE - PIERCE/AQUAPONICS 250-297-0000-3100-000-0021-57910000	250	001863 03/23/2018	29.64
AP 00003346	03/01/2018	POLKER DESIGN SERVICES 00002907	OH007999 03/01/2018	DW OJT CONTRACT - OTT NOV-FEB 110-212-0000-3030-000-0020-53130000	110	001869 03/27/2018	5,000.00
AP 00003347	03/01/2018	PRAXAIR DISTRIBUTION INC 00001415	OH007944 03/01/2018	WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	81486916 02/21/2018	97.03
AP 00003348	03/01/2018	PROBITY SERVICES LLC 00002440	OH007883 02/28/2018	STUDENT TRANSPORT FEB 6-16 110-271-0000-0000-000-0255-53310000	110	1656 02/18/2018	750.00
AP 00003349	03/01/2018	QUALITY FIRST AID AND 00002209	OH007866 02/28/2018	First Aid supplies, All buildi 110-266-0000-0000-000-0822-56410000	110	67385 02/21/2018	64.41
AP 00003350	03/01/2018	RL DEPPMANN COMPANY 00001444	OH007973 03/01/2018	HVAC REPAIRS/SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5295186 02/14/2018	313.11
AP 00003351	03/01/2018	ROAD COMMISSION FOR 00001485	OH007946 03/01/2018	DTE SIGNALS - JANUARY 110-289-0000-0000-000-0852-57910000	110	106447 02/23/2018	291.99

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AP 00003351	03/01/2018	ROAD COMMISSION FOR 00001485	OH007948 03/01/2018	AT&T SIGNALS - JAN 110-289-0000-0000-000-0852-57910000	110	106554 02/26/2018	72.87
AP 00003352	03/01/2018	RUNYAN POTTERY SUPPLY 00001519	OH007855 03/01/2018	MASON KILN REPAIR 2/23/18 110-221-0000-0001-000-0363-55110000	110	61527 02/23/2018	386.50
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007902 02/28/2018	ALPHABET BLOCK CARPET 110-111-0000-0000-044-0000-55110000	110	208119470921 10/18/2017	479.56
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007854 02/28/2018	BASE TEN RODS SET OF 50 - SCHO 110-111-0000-0000-013-0000-55110000	110	208119608964 11/17/2017	10.70
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007376 02/28/2018	PAINT TEMPERA BLACK CRAYOLA AR 110-241-0000-0000-086-0000-57915000	110	208119817389 01/15/2018	10.88
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007376 02/28/2018	PAINT TEMPERA RED CRAYOLA ARTI 110-241-0000-0000-086-0000-57915000	110	208119817389 01/15/2018	8.16
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007376 02/28/2018	PAINT TEMPERA WHITE CRAYOLA AR 110-241-0000-0000-086-0000-57915000	110	208119817389 01/15/2018	10.88
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007376 02/28/2018	PAINT CRAYOLA ARTISTA II TEMPE 110-241-0000-0000-086-0000-57915000	110	208119817389 01/15/2018	63.24
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007376 02/28/2018	KRAFT PAPER WHITE 40# DUO ART 110-241-0000-0000-086-0000-57915000	110	208119817389 01/15/2018	39.86
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007376 02/28/2018	PAPER RNBW DUO KRAFT RLL 40# 3 110-241-0000-0000-086-0000-57915000	110	208119817389 01/15/2018	45.75
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007376 02/28/2018	PAPER RNBW DUO KRAFT RLL 40# 3 110-241-0000-0000-086-0000-57915000	110	208119817389 01/15/2018	58.11
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007376 02/28/2018	RL PPR 36X1000 FLAME RED RAINB 110-241-0000-0000-086-0000-57915000	110	208119817389 01/15/2018	61.16
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007869 02/28/2018	FOLDER 2PKT W/FASTNRS ASST PK/ 110-113-0000-0001-085-0383-55110000	110	208119959665 02/15/2018	92.60

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AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007660 02/28/2018	NOTES SELF STICK POP UP YELLOW 110-113-0000-0000-086-0000-55110000	110	308102941698 02/02/2018	9.60
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007660 02/28/2018	GLOVES PLASTIC ECONO LARGE PAC 110-113-0000-0000-086-0000-55110000	110	308102941698 02/02/2018	13.38
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007660 02/28/2018	FLUID CORRECTION ALLPURPOSE 22 110-113-0000-0000-086-0000-55110000	110	308102941698 02/02/2018	8.30
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007660 02/28/2018	HIGHLIGHTER YELLOW TANK SCHOOL 110-113-0000-0000-086-0000-55110000	110	308102941698 02/02/2018	7.50
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007660 02/28/2018	PAPERCLIPS SCHOOL SMART NON-SK 110-113-0000-0000-086-0000-55110000	110	308102941698 02/02/2018	4.50
AP 00003353	03/01/2018	SCHOOL SPECIALTY INC 00001559	OH007660 02/28/2018	BATTERIES ALKALINE AAA -PACK O 110-241-0000-0000-086-0000-57915000	110	308102941698 02/02/2018	20.56
AP 00003354	03/01/2018	SECURITY CORPORATION 00001576	OH007970 03/01/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	31889 02/13/2018	192.75
AP 00003355	03/01/2018	SERVICAR OF MICHIGAN INC 00001581	OH007907 03/01/2018	TRANSPORTING STUDENTS - JAN 110-271-0000-0000-000-0255-53310000	110	4242 01/31/2018	688.00
AP 00003356	03/01/2018	SPORTS/WRESTLING ADDIX 00001662	OH007947 03/01/2018	SHIPPING 110-293-0000-0001-086-0880-57973000	110	11084 11/30/2017	12.00
AP 00003356	03/01/2018	SPORTS/WRESTLING ADDIX 00001662	OH007947 03/01/2018	SUBLIMATION, AX1000M WRESTLING 110-293-0000-0001-086-0880-57973000	110	11084 11/30/2017	659.89
AP 00003357	03/01/2018	STACI DENNIS 00002904	OH007992 03/01/2018	REFUND - INDIVIDUAL MEMBERSHIP 230-000-0000-0000-086-0879-41998790	230	001864 03/16/2018	60.00
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007748 02/28/2018	Hammermill Copy Plus Copy Pape 110-111-0000-0000-044-0000-55110000	110	3366875895 01/30/2018	427.20
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007748 02/28/2018	Scotch Magic Tape Value Packs, 110-111-0000-0000-044-0000-55110000	110	3366875895 01/30/2018	77.97

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AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007748 02/28/2018	Staples Masking Tape, 3/4"x 60 110-111-0000-0000-044-0000-55110000	110	3366875895 01/30/2018	26.16
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007748 02/28/2018	Solo Paper Water Cup, 3 oz., W 110-111-0000-0000-044-0000-55110000	110	3366875895 01/30/2018	9.52
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007748 02/28/2018	Staples 3-Tab File Folders, Le 110-111-0000-0000-044-0000-55110000	110	3366875895 01/30/2018	15.75
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007748 02/28/2018	Swingline Long Reach Stapler, 110-111-0000-0000-044-0000-55110000	110	3366875895 01/30/2018	31.94
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007750 02/28/2018	Swingline Long Reach Stapler, 110-111-0000-0000-044-0000-55110000	110	3366875900 01/30/2018	31.94
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007751 02/28/2018	Kleenex Facial Tissue Pocket P 110-111-0000-0000-044-0000-55110000	110	3366875902 01/30/2018	15.56
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007751 02/28/2018	Expo Dry-Erase Erasers (81505) 110-111-0000-0000-044-0000-55110000	110	3366875902 01/30/2018	17.88
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007758 02/28/2018	Staples Full Sheet Multipurpos 110-241-0000-0000-086-0000-57915000	110	3366875919 01/30/2018	22.80
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007758 02/28/2018	HP 201X C/M/Y Color Toner Cart 110-241-0000-0000-086-0000-57915000	110	3366875919 01/30/2018	282.99
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH007758 02/28/2018	HP 201X Black Toner Cartridges 110-241-0000-0000-086-0000-57915000	110	3366875919 01/30/2018	169.99
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Purell Advanced Instant Hand 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	78.72
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Staples Copy Paper, LEGAL-size 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	54.12
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Post-it Recycled Pop-Up Notes, 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	25.90

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AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Staples Large Binder Clips, 2" 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	3.80
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	BIC Round Stic Xtra-Life Ballp 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	33.06
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	BIC Wite-Out Brand EZ Correct 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	5.10
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Staples Paper Clips, Jumbo, Sm 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	0.46
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Kleenex Facial Tissue, 2-Ply, 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	18.10
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	uni-ball Jetstream RT Retracta 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	48.64
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Staples Binder Clips, Medium, 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	4.62
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Staples Binder Clips, Micro, 1 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	4.24
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Avery Ready Index Table of Con 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	7.98
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Office Essentials Table 'N Tab 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	8.18
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Staples Binder Clips, 3/4" Siz 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	1.06
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	BIC Brite Liner Highlighters, 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	9.99
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Staples Sonix Gel Retractable 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	7.99

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AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Lysol Disinfecting Wipes, Lemo 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	6.31
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008044 03/01/2018	Cardinal ExpressLoad ClearVue 110-212-0000-3030-000-0020-55990000	110	33668956451 02/15/2018	54.28
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Staples Pastels 30% Recycled C 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	19.64
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Staples Pastels 30% Recycled C 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	24.55
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Adams Spiral Memo Books, 5-3/8 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	40.47
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Staples Cover Stock Paper, 8.5 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	26.04
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Staples Rubber Bands, #117B, 7 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	13.98
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Pacon Tru-Ray Construction Pap 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	153.00
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Staples School Grade 2 Pocket 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	20.85
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Dixon Ticonderoga Woodcase Pen 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	41.76
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Staples Pastels 30% Recycled C 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	14.76
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Staples Pastels 30% Recycled C 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	19.64
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Staples School Grade 2 Pocket 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	20.85

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AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008048 03/01/2018	Staples School Grade 2 Pocket 110-112-0000-0000-084-0000-55110000	110	336895633 02/15/2018	25.02
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008053 03/01/2018	Pacon Riverside Groundwood 110-111-0000-0000-013-0000-55110000	110	3368956428 02/15/2018	5.78
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008052 03/01/2018	Dritz Quilter's Safety Pins, S 110-111-0000-0000-044-0000-55110000	110	3368956429 02/15/2018	5.49
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008051 03/01/2018	Honey Can Do Wood Clothespins 110-111-0000-0000-044-0000-55110000	110	3368956430 02/15/2018	14.29
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Crayola Colored Pencils, 12/Bo 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	36.25
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Crayola Classic Markers, Broad 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	80.25
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Barker Creek Gold Fashion File 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	-9.99
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Expo Low Odor Dry-Erase Marker 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	68.82
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Pilot VBall Grip Liquid Ink Ro 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	32.19
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Expo Low Odor Dry-Erase Marker 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	67.98
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Barker Creek Gold Fashion File 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	9.99
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Staples Monitor Wipes, 100 Wip 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	11.70
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Crayola Crayons, 24/Box 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	30.00

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AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Staples Heavy-Duty View Binder 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	26.99
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008050 03/01/2018	Post-it Super Sticky Notes, 3" 110-111-0000-0000-044-0000-55110000	110	3368956431 02/15/2018	60.66
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008049 03/01/2018	Blanks/USA Index Digital Postc 110-122-0000-0001-071-0621-55110000	110	3368956432 02/15/2018	53.18
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Clorox Disinfecting Wipes, Lem 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	12.45
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Staples Pastels 30% Recycled C 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	49.10
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Staples Pastels 30% Recycled C 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	24.55
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Staples Manila File Folders, L 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	18.80
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Astrobrights Color Paper, 8.5" 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	20.20
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Duracell Procell Alkaline "AAA 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	17.50
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	BIC Wite-Out Brand Quick Dry 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	22.00
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Staples Pastels 30% Recycled C 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	24.55
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Staples Pastels 30% Recycled C 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	24.55
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Staples Filler Paper, 8" x 10 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	14.50

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AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Swingline Standard Staples, 1/ 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	11.60
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Expo Low Odor Dry-Erase Marker 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	45.88
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Expo Low Odor Dry-Erase Marker 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	33.36
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Swingline Light Duty Stapler, 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	40.80
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008047 03/01/2018	Expo Low Odor Dry-Erase Marker 110-113-0000-0000-087-0000-55110000	110	3368956437 02/15/2018	45.32
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008046 03/01/2018	Staples Colored Top-Tab File F 110-221-0000-0001-000-0363-55910000	110	3368956443 02/15/2018	19.84
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008046 03/01/2018	Oxford Twin-Pocket Portfolio, 110-221-0000-0001-000-0363-55910000	110	3368956443 02/15/2018	42.72
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Ambitex Synthetic Vinyl Exam G 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	8.80
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Large Binder Clips, Steel Wire 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	20.19
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Paper Mate Flair Felt-Tip Pens 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	29.00
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Crayola Classic Markers, Fine 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	47.76
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Sharpie Fine Point Permanent M 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	5.48
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Staples Twin-Pocket Portfolios 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	33.00

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AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Staples Twin-Pocket Portfolios 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	44.00
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Staples Twin-Pocket Portfolios 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	44.00
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Staples Twin-Pocket Portfolios 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	22.00
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Staples Stickies Recycled Self 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	10.64
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Exact Index Cardstock, 8.5" x 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	41.30
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Staples 3 Tab Heavyweight Mani 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	30.35
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	BIC Mark-it Ultra Fine Point P 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	5.25
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Ambitex Powder-Free Disposable 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	3.74
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Staples Invisible Tape, 1" Cor 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	5.40
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Office Essentials Insertable T 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	22.35
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Paper Mate Flair Felt-Tip Pens 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	10.20
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Crayola Colored Pencils, 12/Bo 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	17.40
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Dixon Ticonderoga Woodcase Pen 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	17.40

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AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Crayola Crayons, 24/Box 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	28.80
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008045 03/01/2018	Sanford Dry Erase Low Odor Mar 110-125-0000-6160-071-0920-55110000	110	3368956445 02/15/2018	2.19
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008043 03/01/2018	Staples Paper Clips, #1, Smoot 110-212-0000-3030-000-0020-55990000	110	3368956457 02/15/2018	1.49
AP 00003358	03/01/2018	STAPLES BUSINESS 00001678	OH008042 03/01/2018	Avery 5248 Print-or-Write Clea 110-282-0000-0000-000-0263-55910000	110	3368956458 02/15/2018	50.94
AP 00003359	03/01/2018	STATE OF MICHIGAN 00001682	OH007867 02/28/2018	S-TIPPETT PESTICIDE CERT TEST 110-261-0000-0000-000-0821-53190000	110	001844 02/22/2018	75.00
AP 00003360	03/01/2018	STEEL EQUIPMENT 00001683	OH007852 02/28/2018	LABOR TO RELOCATE LOCKERS AT C 110-261-0000-0000-000-0820-53190000	110	112361 02/22/2018	2,450.00
AP 00003360	03/01/2018	STEEL EQUIPMENT 00001683	OH007853 02/28/2018	LABOR TO RELOCATE LOCKERS AT R 110-261-0000-0000-000-0820-53190000	110	112362 02/22/2018	2,160.00
AP 00003361	03/01/2018	THE MACOMB GROUP INC 00001024	OH007943 03/01/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	4116333 04/08/2014	-22.31
AP 00003361	03/01/2018	THE MACOMB GROUP INC 00001024	OH007942 03/01/2018	PLUMBING SUPPLIES/SERVICE 230-321-0000-0001-086-0879-55992000	230	5240458 02/23/2018	249.94
AP 00003362	03/01/2018	TIMOTHY BAXTER AND 00002185	OH008024 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001880 03/01/2018	160.76
AP 00003363	03/01/2018	TREASURER CITY OF 00001806	OH008038 03/01/2018	PONTIAC CITY TAX 110-000-0000-0000-000-0000-24510027	110	001895 03/01/2018	121.99
AP 00003364	03/01/2018	TREDROC TIRE SERVICES 00001808	OH007897 02/28/2018	TIRE SERVICE 110-271-0000-0000-000-0255-55720000	110	7320010343 02/15/2018	5,139.50
AP 00003365	03/01/2018	UNIFIRST CORPORATION 00001845	OH007846 02/28/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1969730 02/16/2018	199.61

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AP 00003365	03/01/2018	UNIFIRST CORPORATION 00001845	OH007898 02/28/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	19699729 02/16/2018	195.44
AP 00003366	03/01/2018	US DEPT OF EDUCATION - 00001862	OH008023 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001879 03/01/2018	107.61
AP 00003367	03/01/2018	UTICA SHELBY SWIM CLUB 00001874	OH007923 03/01/2018	KINGFISH - FEB 23-25 MEET FEES 230-321-0000-0001-000-0879-57925000	230	001854 02/21/2018	387.50
AP 00003367	03/01/2018	UTICA SHELBY SWIM CLUB 00001874	OH007924 03/01/2018	KINGFISH - JAN 5-7 MEET FEES 230-321-0000-0001-000-0879-57925000	230	001855 02/05/2018	579.00
AP 00003368	03/01/2018	WATERFORD FOUNDATION 00001933	OH008039 03/01/2018	DONATIONS 110-000-0000-0000-000-0000-24510035	110	001896 03/01/2018	1,224.00
AP 00003369	03/01/2018	WAYNE STATE UNIVERSITY 00001953	OH008011 03/01/2018	WINTER 2018 DUAL ENROLL KETTER 110-113-0000-0000-086-0000-53190000	110	60137/38/41 01/25/2018	1,648.71
AP 00003369	03/01/2018	WAYNE STATE UNIVERSITY 00001953	OH008012 03/01/2018	WINTER DUAL MOTT 60134-6/39- 110-113-0000-0000-087-0000-53190000	110	WINTERDUAL 01/25/2018	3,846.99
AP 00003370	03/01/2018	WEBER AND OLCESE 00001959	OH008027 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001883 03/01/2018	324.48
AP 00003371	03/01/2018	WELTMAN WEINBERG & 00001963	OH008026 03/01/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001882 03/01/2018	31.99
AP 00003372	03/01/2018	WILLIAMS DISTRIBUTING 00001995	OH007989 03/01/2018	ELECRICAL SUPPLIES 110-261-0000-0000-000-0821-54190000	110	SF02250387001 02/28/2018	627.70
AP 00003373	03/01/2018	WILLIAMS MOTORS & 00002807	OH007845 02/28/2018	MOTOR 110-261-0000-0000-000-0821-54190000	110	10486B 10/11/2017	88.00
AP 00003373	03/01/2018	WILLIAMS MOTORS & 00002807	OH007844 02/28/2018	FRAME/FAN/BLOWER 110-261-0000-0000-000-0821-54190000	110	10687B 10/16/2017	330.00
AP 00003373	03/01/2018	WILLIAMS MOTORS & 00002807	OH007952 03/01/2018	PARTS - VEHICLE REPAIR 110-261-0000-0000-000-0821-54190000	110	12569 02/19/2018	855.69

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AP 00003374	03/01/2018	WILLIAMS, AMY 00002755	OH007926 03/01/2018	REIMBURSE - KAW CAPS 230-321-0000-0001-000-0879-57925000	230	001858 02/22/2018	206.99
AP 00003374	03/01/2018	WILLIAMS, AMY 00002755	OH007929 03/01/2018	REIMBURSE - HOLIDAY COOKIES 230-321-0000-0001-000-0879-57925000	230	001860 02/16/2018	50.00
AP 00003375	03/01/2018	WORTHINGTON DIRECT 00002016	OH007700 02/28/2018	Sandusky Lee CA21362442 Counte 110-241-0000-0000-044-0000-55910000	110	INV307683WAT 02/15/2018	256.95
AP 00003375	03/01/2018	WORTHINGTON DIRECT 00002016	OH007700 02/28/2018	Shipping Costs 110-241-0000-0000-044-0000-55910000	110	INV307683WAT 02/15/2018	132.62
AP 00003376	03/01/2018	ZIOLA, AMANDA F 00002902	OH007921 03/01/2018	HOCKEY LINESMAN - FEB 7 110-293-0000-0001-087-0877-53191000	110	001853 02/21/2018	60.00
AP 00003377	03/08/2018	ABBOTT NUTRITION 00001507	OH008069 03/05/2018	LIQUID FOOD SUPPLEMENT PURCHAS 230-391-0000-0001-000-0878-57908000	230	608164113 12/19/2017	728.12
AP 00003377	03/08/2018	ABBOTT NUTRITION 00001507	OH006749 03/05/2018	LIQUID FOOD SUPPLEMENT PURCHAS 230-391-0000-0001-000-0878-57908000	230	608263342 01/17/2018	1,053.36
AP 00003377	03/08/2018	ABBOTT NUTRITION 00001507	OH008145 03/07/2018	LIQUID FOOD SUPPLEMENT PURCHAS 230-391-0000-0001-000-0878-57908000	230	608409952 02/22/2018	512.26
AP 00003377	03/08/2018	ABBOTT NUTRITION 00001507	OH008146 03/07/2018	LIQUID FOOD SUPPLEMENT PURCHAS 230-391-0000-0001-000-0878-57908000	230	608416554 02/22/2018	168.66
AP 00003378	03/08/2018	AERO FILTER INC 00000037	OH008107 03/07/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1074966 02/21/2018	19.17
AP 00003378	03/08/2018	AERO FILTER INC 00000037	OH008108 03/07/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1074967 02/21/2018	4.49
AP 00003378	03/08/2018	AERO FILTER INC 00000037	OH008142 03/08/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075346 02/28/2018	390.91
AP 00003378	03/08/2018	AERO FILTER INC 00000037	OH008141 03/08/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075347 02/28/2018	1,562.85

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AP 00003378	03/08/2018	AERO FILTER INC 00000037	OH008140 03/08/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075349 02/28/2018	361.63
AP 00003379	03/08/2018	AJAX MATERIALS CORP 00000048	OH008138 03/08/2018	BPO 2017-18 FOR EQUIPMENT AND 110-261-0000-0000-000-0821-54190000	110	221583 02/28/2018	579.60
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008167 03/07/2018	Coding All-in-One For Dummies 110-125-0000-6160-071-0920-55110000	110	117VJJ7CML33 02/18/2018	50.30
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008167 03/07/2018	Networking For Dummies (For Du 110-125-0000-6160-071-0920-55110000	110	117VJJ7CML33 02/18/2018	39.62
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Light up Aquarium 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	8.60
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	5 Pack Colorful Neon Stretch S 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	7.45
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Fluffy Slime Smartip Fluffy Fl 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	10.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	DNA Stress Relief Ball by VITA 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	13.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Mesh Squishy Ball (Pack of 12) 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	11.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Homder 12 Pack Colorful Sensor 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	11.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Pull, Stretch & Squeeze Stress 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	13.97
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Sensory Chew Necklace | Momma 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	9.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	The Pout-Pout Fish Undersea Al 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	8.53

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AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	The Pout-Pout Fish Goes to Sch 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	9.31
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Dr. Seuss's Green Eggs and Ham 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	8.49
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Bolt 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	9.96
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	O'Hill 48 Pack Mixed Emoji Wri 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	11.88
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	24 ~ I Love to Read Rubber Bra 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	6.98
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Raymond Geddes Dr. Seuss Penci 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	12.96
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Outus 2 Roll Elastic Cord Thre 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	10.69
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Glitter Heat Transfer Vinyl (H 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	38.95
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008178 03/07/2018	Fame Crafts Heat Transfer Viny 110-122-0000-0001-071-0621-55110000	110	117VJJ7CN1FX 02/18/2018	51.94
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008169 03/07/2018	BOOMWHACKER BASS DIATONIC SET 110-122-0000-0001-071-0621-55110000	110	16V4GRWXLQ3 02/18/2018	41.03
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008168 03/07/2018	DK Workbooks: Raspberry Pi Pro 110-125-0000-6160-071-0920-55110000	110	16V4GRWXLT 02/18/2018	11.98
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008168 03/07/2018	Upgrading and Repairing PCs (2 110-125-0000-6160-071-0920-55110000	110	16V4GRWXLT 02/18/2018	48.10
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008191 03/07/2018	OmniMount OC120FM Full Motion 110-284-0000-0000-000-0256-56411000	110	16V4GRWXY4 02/20/2018	167.90

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AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008196 03/07/2018	Engaging Students with Poverty 110-221-0000-0001-000-0363-55110000	110	1767KT4G331X 02/21/2018	15.81
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008196 03/07/2018	The Perfect Assessment System 110-221-0000-0001-000-0363-55110000	110	1767KT4G331X 02/21/2018	24.93
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007426 03/05/2018	Lasko 751320 Ceramic Tower Hea 110-226-0000-0001-000-0609-55910000	110	19RX731F7KLP 01/19/2018	59.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006365 03/07/2018	Crazy Aaron's 11 Pack Putty Mi 110-122-0000-0001-086-0668-55110000	110	1CJ6RL3WCKT 12/09/2017	37.95
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006365 03/07/2018	School Smart Loop Scissors - 8 110-122-0000-0001-086-0668-55110000	110	1CJ6RL3WCKT 12/09/2017	19.22
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006365 03/07/2018	ProHT Multimedia Headphones (8 110-122-0000-0001-086-0668-55110000	110	1CJ6RL3WCKT 12/09/2017	5.89
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006365 03/07/2018	Monopoly Junior Board Game 110-122-0000-0001-086-0668-55110000	110	1CJ6RL3WCKT 12/09/2017	12.79
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006365 03/07/2018	Sorry! 2013 Edition Game 110-122-0000-0001-086-0668-55110000	110	1CJ6RL3WCKT 12/09/2017	7.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007935 03/05/2018	Top Notch Teacher Products Fil 110-226-0000-0001-000-0609-55910000	110	1D6CHGCYG97 02/05/2018	42.12
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008175 03/07/2018	Hole In My Life Book 110-125-0000-6160-071-0920-55110000	110	1FGPXRVGK9N 02/18/2018	80.85
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008172 03/07/2018	Sensory Ring and Fidget Toy | 110-122-0000-0001-071-0621-55110000	110	1FGPXRVGRCF 02/19/2018	10.90
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008174 03/07/2018	Stress Reliever Slow Rising Sq 110-122-0000-0001-071-0621-55110000	110	1FHC3C1VVQV 02/19/2018	53.75
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008179 03/07/2018	Gildan Men's Classic Heavy Cot 110-122-0000-0001-071-0621-55110000	110	1FHC3G1VPP37 02/19/2018	33.20

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AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008179 03/07/2018	Gildan Men's Heavy Cotton T-Sh 110-122-0000-0001-071-0621-55110000	110	1FHC3G1VPP37 02/19/2018	29.59
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008179 03/07/2018	Gildan Men's Heavy Cotton T-Sh 110-122-0000-0001-071-0621-55110000	110	1FHC3G1VPP37 02/19/2018	30.50
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008173 03/07/2018	Dr Seuss Bookmark Assortment S 110-122-0000-0001-071-0621-55110000	110	1FHC3G1VTLC 02/19/2018	10.64
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008189 03/07/2018	OmniMount OC120FM Full Motion 110-284-0000-0000-000-0256-56411000	110	1FHC3G1VYV 02/20/2018	167.90
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006663 03/07/2018	Fidget Cube Toys,Mini Cube Rel 110-122-0000-0001-086-0668-55110000	110	1FVQT7XDCV 12/11/2017	8.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008170 03/07/2018	Samsill Economy 3 Ring View Bi 110-122-0000-0001-071-0621-55110000	110	1HM4D3KYJQH 02/17/2018	29.58
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008171 03/07/2018	Horton Hears A Who 110-122-0000-0001-071-0621-55110000	110	1HM4D3KYMQ 02/18/2018	3.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008190 03/07/2018	OmniMount OC120FM Full Motion 110-284-0000-0000-000-0256-56411000	110	1HM4D3KYVY 02/20/2018	83.95
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007637 03/05/2018	BEHRINGER HPM1000 110-122-0000-0001-086-0668-55110000	110	1HN7V94XFJ7 01/23/2018	99.90
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006662 03/05/2018	Stickers Biohazard Decals Warn 110-122-0000-0001-086-0668-55110000	110	1M3NWDHN4L 12/15/2017	1.92
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006662 03/05/2018	S/H 110-122-0000-0001-086-0668-55110000	110	1M3NWDHN4L 12/15/2017	3.00
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH005674 03/05/2018	The Bad Guys in Attack of the 110-221-0000-0000-014-0904-55100102	110	1M6CMQH4J77 11/07/2017	20.36
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH005674 03/05/2018	Dog Man Unleashed: From the Cr 110-221-0000-0000-014-0904-55100102	110	1M6CMQH4J77 11/07/2017	16.96

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AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH005674 03/05/2018	Dog Man: From the Creator of C 110-221-0000-0000-014-0904-55100102	110	1M6CMQH4J77 11/07/2017	16.96
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH005674 03/05/2018	Dog Man: A Tale of Two Kitties 110-221-0000-0000-014-0904-55100102	110	1M6CMQH4J77 11/07/2017	16.56
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006661 03/05/2018	iTouchless Stainless Steel Tra 110-122-0000-0001-086-0668-55110000	110	1N7VP9HFCW 12/15/2017	69.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008188 03/07/2018	PENCIL SHARPENER 110-113-0000-0000-087-0000-55110000	110	1P1XCK7X1J1 02/21/2018	19.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008188 03/07/2018	AAA BATTERIES 110-113-0000-0000-087-0000-55110000	110	1P1XCK7X1J1 02/21/2018	8.73
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006698 03/05/2018	ZENICHAM Child Safety Cabinet 110-122-0000-0001-086-0668-55110000	110	1QP117DQDRD 12/11/2017	25.76
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH006664 03/07/2018	Candy Land The World of Sweets 110-122-0000-0001-086-0668-55110000	110	1QP117DQT46K 12/12/2017	35.12
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007807 03/05/2018	Swingline Optima Staples 2-PAC 110-226-0000-0001-000-0609-55910000	110	1T3GQ9QPFVF 01/31/2018	11.50
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007521 03/05/2018	Toilet Rail by Vive - Bathroom 110-122-0000-0001-086-0668-55110000	110	1TLKLK6DT6K 01/22/2018	49.99
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007522 03/05/2018	Chew Brick Sensory Chew Neckla 110-122-0000-0001-086-0668-55110000	110	1TLKLK6DVM 01/23/2018	47.97
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007522 03/05/2018	Chewy Tubes P' and Q' by Ch 110-122-0000-0001-086-0668-55110000	110	1TLKLK6DVM 01/23/2018	46.68
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008177 03/08/2018	Coding for Beginners in easy s 110-125-0000-6160-071-0920-55110000	110	1VLCJXG3M6F 02/18/2018	15.20
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008177 03/08/2018	Teach Yourself VISUALLY Androi 110-125-0000-6160-071-0920-55110000	110	1VLCJXG3M6F 02/18/2018	43.40

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AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008177 03/08/2018	Teach Yourself VISUALLY iPhone 110-125-0000-6160-071-0920-55110000	110	1VLCJXG3M6F 02/18/2018	27.18
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008177 03/08/2018	Troubleshooting and Maintainin 110-125-0000-6160-071-0920-55110000	110	1VLCJXG3M6F 02/18/2018	47.38
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008177 03/08/2018	Build Your Own Gaming PC: The 110-125-0000-6160-071-0920-55110000	110	1VLCJXG3M6F 02/18/2018	58.88
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008192 03/07/2018	Black Siser 15" x 3' Iron on H 110-122-0000-0001-071-0621-55110000	110	1VLCJXG3Y69- 02/20/2018	8.50
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008195 03/07/2018	Guided Instruction: How to Dev 110-221-0000-0001-000-0363-55110000	110	1VNNWJT719V 02/21/2018	17.56
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007932 03/07/2018	25 Easy Bilingual Nonfiction 110-111-0000-0000-010-0150-55110000	110	1XF76YRDM7L 02/07/2018	9.39
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007932 03/07/2018	Cinco De Mayo (Rookie Read-Abo 110-111-0000-0000-010-0150-55110000	110	1XF76YRDM7L 02/07/2018	5.10
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007932 03/07/2018	Amscan Cinco De Mayo Fiesta As 110-111-0000-0000-010-0150-55110000	110	1XF76YRDM7L 02/07/2018	8.40
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH007932 03/07/2018	Little B 100780 Decorative Foi 110-111-0000-0000-010-0150-55110000	110	1XF76YRDM7L 02/07/2018	16.78
AP 00003380	03/08/2018	AMAZON BUSINESS 00000075	OH008194 03/07/2018	68 Sheets of Genuine Oracal 63 110-122-0000-0001-071-0621-55110000	110	1YGYMJ6J6PK1 02/21/2018	39.99
AP 00003381	03/08/2018	AMY TIBBITTS 00002340	OH008282 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001960 03/01/2018	38.15
AP 00003382	03/08/2018	ANCHOR WIPING CLOTH 00002088	OH008215 03/07/2018	CATALOG #30-450 / WHITE WASHED 110-261-0000-0000-000-0820-55990000	110	89310 02/28/2018	495.00
AP 00003382	03/08/2018	ANCHOR WIPING CLOTH 00002088	OH008215 03/07/2018	CATALOG #30-450 / WHITE WASHED 110-261-0000-0000-000-0820-55990000	110	89310 02/28/2018	495.00

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AP 00003383	03/08/2018	APAC PAPER AND 00000108	OH008113 03/07/2018	CUSTODIAL SUPPLIES 110-261-0000-0000-000-0820-55990000	110	305131A 02/15/2018	71.80
AP 00003383	03/08/2018	APAC PAPER AND 00000108	OH008114 03/07/2018	BROWN PAPER TOWEL 110-261-0000-0000-000-0820-55990000	110	307851 02/22/2018	115.04
AP 00003383	03/08/2018	APAC PAPER AND 00000108	OH008114 03/07/2018	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	307851 02/22/2018	15.33
AP 00003383	03/08/2018	APAC PAPER AND 00000108	OH008114 03/07/2018	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	307851 02/22/2018	76.24
AP 00003384	03/08/2018	APSEY, DANELE 00002923	OH008295 03/08/2018	CONF ADVANCE SPRING TECH TR 110-212-0000-3030-000-0020-57910000	110	001964 02/15/2018	98.40
AP 00003385	03/08/2018	ARENDSEN, BARNEY 00000169	OH008251 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001929 03/01/2018	75.21
AP 00003386	03/08/2018	BLUE LAKES CHARTERS & 00000218	OH008222 03/08/2018	QUOTE 257661 FOR BPA KETTERING 110-221-0000-0001-000-0709-57910000	110	257661 02/23/2018	1,576.00
AP 00003387	03/08/2018	BREJNAK, CAROL 00002343	OH008252 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001930 03/01/2018	129.17
AP 00003388	03/08/2018	BRYANT OUTEN 00002917	OH008238 03/07/2018	MM IPB REFUND - KYLEN OUTEN 250-000-0000-0000-000-0000-24710000	250	001922 03/06/2018	15.75
AP 00003389	03/08/2018	BURRESS, BRUCE 00002861	OH008211 03/07/2018	2018 REFUND - HEALTH/DENDAL/VI 110-252-0000-0000-000-0851-52130000	110	001906 01/26/2018	197.67
AP 00003389	03/08/2018	BURRESS, BRUCE 00002861	OH008211 03/07/2018	2018 REFUND - HEALTH/DENTAL/VI 110-252-0000-0000-000-0851-52140000	110	001906 01/26/2018	22.33
AP 00003389	03/08/2018	BURRESS, BRUCE 00002861	OH008211 03/07/2018	2018 REFUND - HEALTH/DENTAL/VI 110-252-0000-0000-000-0851-52150000	110	001906 01/26/2018	5.25
AP 00003390	03/08/2018	CAMBROOKE FOODS INC 00000274	OH008162 03/07/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	352347 02/27/2018	249.86

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AP 00003391	03/08/2018	CAMPANARO, SANDY 00000276	OH008253 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001931 03/01/2018	8.72
AP 00003392	03/08/2018	CARR SUPPLY INC 00000298	OH008147 03/08/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4581809001 02/21/2018	14.23
AP 00003392	03/08/2018	CARR SUPPLY INC 00000298	OH008148 03/08/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4582361001 02/22/2018	27.81
AP 00003392	03/08/2018	CARR SUPPLY INC 00000298	OH008149 03/08/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4582682001 02/22/2018	17.88
AP 00003393	03/08/2018	CHAMPION, JANA R 00002254	OH008235 03/07/2018	FEB STUDENT TRANSPORT 220-271-0000-0001-000-0663-53310000	220	001919 03/01/2018	110.64
AP 00003394	03/08/2018	CINTAS CORP 00000340	OH008239 03/08/2018	DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	MARCH1 03/01/2018	588.47
AP 00003395	03/08/2018	CITY ELECTRIC SUPPLY 00000342	OH008130 03/08/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD003837 02/23/2018	-37.91
AP 00003395	03/08/2018	CITY ELECTRIC SUPPLY 00000342	OH008093 03/07/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD075182 02/14/2018	63.55
AP 00003395	03/08/2018	CITY ELECTRIC SUPPLY 00000342	OH008092 03/07/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD075189 02/15/2018	62.80
AP 00003395	03/08/2018	CITY ELECTRIC SUPPLY 00000342	OH008091 03/07/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD075227 02/16/2018	183.72
AP 00003395	03/08/2018	CITY ELECTRIC SUPPLY 00000342	OH008090 03/07/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD075236 02/19/2018	195.25
AP 00003395	03/08/2018	CITY ELECTRIC SUPPLY 00000342	OH008089 03/07/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	WFD075318 02/23/2018	136.56
AP 00003396	03/08/2018	CLARK, GARY 00000640	OH008254 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001932 03/01/2018	5.45

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AP 00003397	03/08/2018	CLAYTON, GLEN 00000665	OH008255 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001933 03/01/2018	29.98
AP 00003398	03/08/2018	CLOVERDALE EQUIPMENT 00000360	OH008223 03/08/2018	GENIE REPAIR SERVICES 110-261-0000-0000-000-0820-53190000	110	X03242 02/26/2018	1,285.25
AP 00003399	03/08/2018	CONSUMERS ENERGY 00000387	OH008126 03/07/2018	FEB GAS SERVICE CRARY 110-261-0000-0000-000-0825-55510000	110	100021511363F 03/01/2018	343.87
AP 00003400	03/08/2018	DALY, SEAN FRANCIS 00001572	OH008256 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001934 03/01/2018	26.71
AP 00003401	03/08/2018	DAVISON COMMUNITY 00000445	OH008229 03/07/2018	KETTERING APRIL 13 SHAKE OFF T 110-293-0000-0001-086-0880-57997000	110	001914 03/05/2018	250.00
AP 00003402	03/08/2018	DEAF COMMUNITY 00000449	OH008231 03/08/2018	inv #97863/97666 110-221-0000-8010-000-0664-53120000	110	001917 03/07/2018	257.00
AP 00003403	03/08/2018	DEMCO INC 00000461	OH007986 03/07/2018	WA13579830 CLEAR CHOICE MAG SA 110-222-0000-0000-086-0000-55310000	110	6315895 02/19/2018	39.05
AP 00003403	03/08/2018	DEMCO INC 00000461	OH007986 03/07/2018	WA13579840 CLEAR CHOICE MAG SA 110-222-0000-0000-086-0000-55310000	110	6315895 02/19/2018	46.89
AP 00003403	03/08/2018	DEMCO INC 00000461	OH007986 03/07/2018	WS13199550 HIGHSMITH PAGE REPA 110-222-0000-0000-086-0000-55310000	110	6315895 02/19/2018	30.83
AP 00003403	03/08/2018	DEMCO INC 00000461	OH007986 03/07/2018	WS13416220 KAPCO EASY HOLD REI 110-222-0000-0000-086-0000-55310000	110	6315895 02/19/2018	42.36
AP 00003403	03/08/2018	DEMCO INC 00000461	OH007986 03/07/2018	WA12881890 CLEAR GLOSSY LABEL 110-222-0000-0000-086-0000-55310000	110	6315895 02/19/2018	82.12
AP 00003403	03/08/2018	DEMCO INC 00000461	OH007986 03/07/2018	WS1281440 110-222-0000-0000-086-0000-55310000	110	6315895 02/19/2018	0.00
AP 00003403	03/08/2018	DEMCO INC 00000461	OH007987 03/07/2018	Reddi Corner Clear Polyester 2 110-222-0000-0000-020-0000-55310000	110	6318994 03/23/2018	22.45

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AP 00003403	03/08/2018	DEMCO INC 00000461	OH007987 03/07/2018	DEMCO Economy Book Tape 3/4" X 110-222-0000-0000-020-0000-55310000	110	6318994 03/23/2018	10.14
AP 00003403	03/08/2018	DEMCO INC 00000461	OH007987 03/07/2018	DEMCO Premium Book Tape 1-1/2" 110-222-0000-0000-020-0000-55310000	110	6318994 03/23/2018	8.62
AP 00003403	03/08/2018	DEMCO INC 00000461	OH007987 03/07/2018	DEMCO Premium Book Tape 3" X 3 110-222-0000-0000-020-0000-55310000	110	6318994 03/23/2018	67.01
AP 00003403	03/08/2018	DEMCO INC 00000461	OH007987 03/07/2018	DEMCO Premium Book Tape 4" X 1 110-222-0000-0000-020-0000-55310000	110	6318994 03/23/2018	11.28
AP 00003403	03/08/2018	DEMCO INC 00000461	OH008248 03/08/2018	BOOK CARDS 110-111-0000-0000-010-0000-55110000	110	6326746 03/06/2018	17.12
AP 00003403	03/08/2018	DEMCO INC 00000461	OH008248 03/08/2018	PRESSURE SENSITIVE BLANK POCKE 110-111-0000-0000-010-0000-55110000	110	6326746 03/06/2018	38.24
AP 00003404	03/08/2018	DETROIT CHEMICAL & 00000464	OH008071 03/05/2018	PH7Q 5 GAL 110-261-0000-0000-000-0820-55990000	110	0950520 02/28/2018	91.96
AP 00003404	03/08/2018	DETROIT CHEMICAL & 00000464	OH008071 03/05/2018	PH7 5 GAL 110-261-0000-0000-000-0820-55990000	110	0950520 02/28/2018	30.15
AP 00003404	03/08/2018	DETROIT CHEMICAL & 00000464	OH008071 03/05/2018	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	0950520 02/28/2018	3.50
AP 00003405	03/08/2018	DM BURR MECHANICAL INC 00000496	OH008067 03/05/2018	HVAC TECHS JAN 14-27 110-261-0000-0000-000-0821-53190000	110	13609 02/02/2018	17,080.03
AP 00003405	03/08/2018	DM BURR MECHANICAL INC 00000496	OH008068 03/05/2018	CUSTODIANS JAN 14-27 110-261-0000-0000-000-0820-53194000	110	18412 02/02/2018	56,394.23
AP 00003405	03/08/2018	DM BURR MECHANICAL INC 00000496	OH008066 03/05/2018	SUB CUSTODIANS JAN 14-27 110-261-0000-0000-000-0820-53194000	110	18413 02/02/2018	3,537.32
AP 00003406	03/08/2018	DTE ENERGY COMPANY 00000465	OH008124 03/07/2018	FEB STREET LIGHTS 110-261-0000-0000-000-0825-55520000	110	910040655821 03/01/2018	2,439.42

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AP 00003407	03/08/2018	DTE ENERGY COMPANY 00000465	OH008125 03/07/2018	FEB ELEC SERVICE COVERT SIGN 110-261-0000-0000-000-0825-55520000	110	910014899801F 03/01/2018	82.26
AP 00003407	03/08/2018	DTE ENERGY COMPANY 00000465	OH008085 03/05/2018	ELECTRIC SERVICE - KMS 110-261-0000-0000-000-0825-55520000	110	910014899934F 02/26/2018	8,325.00
AP 00003407	03/08/2018	DTE ENERGY COMPANY 00000465	OH008084 03/05/2018	ELECTRIC SERVICE - KETTERING 110-261-0000-0000-000-0825-55520000	110	910014912083F 02/26/2018	279.86
AP 00003407	03/08/2018	DTE ENERGY COMPANY 00000465	OH008083 03/05/2018	ELECTRIC SERVICE - PIERCE 110-261-0000-0000-000-0825-55520000	110	910015602279F 02/26/2018	439.24
AP 00003408	03/08/2018	EASTERN MICHIGAN 00000527	OH008225 03/07/2018	KETTERING TRACK MAR 24 RELAYS 110-293-0000-0001-086-0880-57997000	110	001910 03/05/2018	350.00
AP 00003409	03/08/2018	EDGENUITY INC 00002091	OH008151 03/08/2018	Prof. Dev. Webinar Training 110-225-0000-6160-071-0920-55110000	110	115688 02/27/2018	500.00
AP 00003409	03/08/2018	EDGENUITY INC 00002091	OH008151 03/08/2018	Hosted Solutions HS Software M 110-225-0000-6160-071-0920-55110000	110	115688 02/27/2018	4,200.00
AP 00003410	03/08/2018	FITZGERALD, MICHAEL 00001170	OH008259 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001937 03/01/2018	31.07
AP 00003411	03/08/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008104 03/07/2018	VINYL GLOVES-MEDIUM 100/BX 110-261-0000-0000-000-0820-55990000	110	885977 02/20/2018	15.00
AP 00003411	03/08/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008104 03/07/2018	VINYL GLOVES LARGE 100/BX 110-261-0000-0000-000-0820-55990000	110	885977 02/20/2018	7.50
AP 00003411	03/08/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008104 03/07/2018	SHIPPING CHARGE 110-261-0000-0000-000-0820-55990000	110	885977 02/20/2018	5.95
AP 00003411	03/08/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008105 03/07/2018	LATEX GLOVES MEDIUM 110-261-0000-0000-000-0820-55990000	110	885978 02/20/2018	41.22
AP 00003411	03/08/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008105 03/07/2018	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	885978 02/20/2018	5.95

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AP 00003411	03/08/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008106 03/07/2018	LATEX GLOVES - LARGE 100/BX 110-261-0000-0000-000-0820-55990000	110	885979 02/20/2018	54.96
AP 00003411	03/08/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008106 03/07/2018	LATEX GLOVES - MEDIUM 100/BX 110-261-0000-0000-000-0820-55990000	110	885979 02/20/2018	54.96
AP 00003411	03/08/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008106 03/07/2018	SHIPPING CHARGE 110-261-0000-0000-000-0820-55990000	110	885979 02/20/2018	5.95
AP 00003412	03/08/2018	GRAINGER INC 00001908	OH008133 03/07/2018	TK15428373T Pneumatic Wheel Ca 110-261-0000-0000-000-0820-55990000	110	9708743852 02/23/2018	105.12
AP 00003412	03/08/2018	GRAINGER INC 00001908	OH008134 03/07/2018	TK15546822T Sweeping Compound 110-261-0000-0000-000-0820-55990000	110	9710423584 02/26/2018	39.50
AP 00003412	03/08/2018	GRAINGER INC 00001908	OH008135 03/07/2018	TK15590539T Electronic Insect 110-261-0000-0000-000-0820-55990000	110	9711758731 02/27/2018	320.33
AP 00003413	03/08/2018	HAAB, PIRKKO ANNELI 00001393	OH008260 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001938 03/01/2018	21.80
AP 00003414	03/08/2018	HARTMAN, DAVID 00000438	OH008261 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001939 03/01/2018	102.46
AP 00003415	03/08/2018	HELNER, SANDRA 00001535	OH008262 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001940 03/01/2018	29.43
AP 00003416	03/08/2018	HENDERSON GLASS INC 00000751	OH008136 03/08/2018	GLASS REPLACEMENT 110-261-0000-0000-000-0821-54110000	110	807484 03/01/2018	248.00
AP 00003417	03/08/2018	HENRY SCHEIN INC 00000755	OH008159 03/07/2018	GAITORS ARCH SUPPORT 3/4" 10/1 110-293-0000-0001-086-0880-57998000	110	50684515 02/21/2018	25.92
AP 00003417	03/08/2018	HENRY SCHEIN INC 00000755	OH008159 03/07/2018	GAITORS ARCH SUPPORTS 11-14 3. 110-293-0000-0001-086-0880-57998000	110	50684515 02/21/2018	25.92
AP 00003417	03/08/2018	HENRY SCHEIN INC 00000755	OH008159 03/07/2018	GAITORS ARCH SUPPORT L7-9 3/4 110-293-0000-0001-086-0880-57998000	110	50684515 02/21/2018	12.96

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AP 00003418	03/08/2018	HODGES SUPPLY CO 00000774	OH008181 03/08/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1619838 03/01/2018	234.90
AP 00003418	03/08/2018	HODGES SUPPLY CO 00000774	OH008182 03/08/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1619839 03/01/2018	50.00
AP 00003418	03/08/2018	HODGES SUPPLY CO 00000774	OH008183 03/08/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1619840 03/01/2018	619.78
AP 00003418	03/08/2018	HODGES SUPPLY CO 00000774	OH008247 03/08/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1620347 03/06/2018	82.59
AP 00003419	03/08/2018	HOLLAND DESK & CHAIR 00000778	OH008101 03/07/2018	BIOFIT REPLACEMENT CAFETERIA T 110-261-0000-0000-000-0820-55990000	110	2211 02/26/2018	180.00
AP 00003419	03/08/2018	HOLLAND DESK & CHAIR 00000778	OH008101 03/07/2018	FREIGHT 110-261-0000-0000-000-0820-55990000	110	2211 02/26/2018	25.00
AP 00003420	03/08/2018	HURLBERT, GRETCHEN 00000700	OH008263 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001941 03/01/2018	31.07
AP 00003421	03/08/2018	HURON VALLEY SCHOOLS 00000801	OH008227 03/07/2018	KETTERING GOLF MAY 7 INVITE 110-293-0000-0001-086-0880-57990000	110	001912 03/05/2018	185.00
AP 00003422	03/08/2018	HURON VALLEY SCHOOLS 00000801	OH008228 03/07/2018	KETTERING TRACK APRIL 28 INVIT 110-293-0000-0001-086-0880-57997000	110	001913 03/05/2018	260.00
AP 00003423	03/08/2018	IDEAL FLOOR COVERING INC 00000814	OH007941 03/05/2018	TILE WORK 110-261-0000-0000-000-0821-54190000	110	12580 02/20/2018	1,195.00
AP 00003424	03/08/2018	INTERIM OF OAKLAND 00000837	OH008250 03/08/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	199 03/01/2018	1,834.50
AP 00003424	03/08/2018	INTERIM OF OAKLAND 00000837	OH008249 03/08/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	203 03/01/2018	144.00
AP 00003425	03/08/2018	J & J FORESTRY PRODUCTS 00000889	OH008018 03/07/2018	2017-2018 BLANKET PURCHASE ORD 110-127-0000-0000-087-0576-55110000	110	162089 02/19/2018	284.63

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AP 00003426	03/08/2018	JACOB, AMELIA 00000077	OH008264 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001942 03/01/2018	25.07
AP 00003427	03/08/2018	JW PEPPER AND SON INC 00000850	OH008284 03/08/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-084-0162-55110000	110	07906672 11/27/2017	169.82
AP 00003427	03/08/2018	JW PEPPER AND SON INC 00000850	OH008292 03/08/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-084-0162-55110000	110	07909875` 12/07/2017	20.85
AP 00003427	03/08/2018	JW PEPPER AND SON INC 00000850	OH008289 03/08/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07925900 01/25/2018	66.49
AP 00003427	03/08/2018	JW PEPPER AND SON INC 00000850	OH008285 03/08/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-087-0162-55110000	110	07927827 01/30/2018	119.99
AP 00003427	03/08/2018	JW PEPPER AND SON INC 00000850	OH008287 03/08/2018	2017-2018 BLANKET PO FOR SALET 110-113-0000-0000-087-0361-55110000	110	07928146 01/31/2018	135.29
AP 00003427	03/08/2018	JW PEPPER AND SON INC 00000850	OH008288 03/08/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07934053 02/14/2018	138.99
AP 00003427	03/08/2018	JW PEPPER AND SON INC 00000850	OH008286 03/08/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-087-0162-55110000	110	07935424 02/16/2018	69.34
AP 00003427	03/08/2018	JW PEPPER AND SON INC 00000850	OH008290 03/08/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07935595 02/17/2018	66.94
AP 00003427	03/08/2018	JW PEPPER AND SON INC 00000850	OH008291 03/08/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07936059 02/19/2018	289.79
AP 00003428	03/08/2018	KETTERING HIGH SCHOOL 086	OH008245 03/08/2018	JAN - SEAT ADVISOR TICKET PAYM 110-000-0000-0000-000-0865-24020865	110	001926 03/05/2018	115.00
AP 00003429	03/08/2018	KONCZAL, DANIEL 00000431	OH008265 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001943 03/01/2018	63.77
AP 00003430	03/08/2018	KRAMER, DAVID 00000439	OH008266 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001944 03/01/2018	35.43

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AP 00003431	03/08/2018	LAKES AREA SOCCER 00000944	OH008207 03/07/2018	KETTERING GIRLS SOCCER MAR 16- 110-293-0000-0001-086-0880-57961000	110	1004 02/26/2018	350.00
AP 00003432	03/08/2018	LAPEER COMMUNITY 00000952	OH008226 03/07/2018	KETTERING GOLF APRIL 13 INVITE 110-293-0000-0001-086-0880-57961000	110	001911 03/05/2018	200.00
AP 00003433	03/08/2018	LEARNING A-Z 00000958	OH008115 03/07/2018	HEADSPROUT 1 YEAR SUBSCRIPTION 110-225-0000-6010-014-0917-55110000	110	1925442 02/19/2018	399.90
AP 00003434	03/08/2018	LESLIE ELECTRIC COMPANY 00000970	OH008087 03/07/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	13971300 02/23/2018	195.66
AP 00003434	03/08/2018	LESLIE ELECTRIC COMPANY 00000970	OH008086 03/07/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	13974901 02/23/2018	231.37
AP 00003434	03/08/2018	LESLIE ELECTRIC COMPANY 00000970	OH008088 03/07/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	13977100 02/13/2018	8.32
AP 00003435	03/08/2018	LIFE SKILLS CENTERS INC 00000980	OH008127 03/07/2018	17-18 BLANKET FOR GL 110-221-0000-8010-000-0664-53120000	110	001899FEB 03/01/2018	1,889.85
AP 00003436	03/08/2018	LUSZCZYK, RICHARD 00001469	OH008267 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001945 03/01/2018	24.53
AP 00003437	03/08/2018	MADISON ELECTRIC 00001032	OH008152 03/08/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1401450301 02/26/2018	86.20
AP 00003437	03/08/2018	MADISON ELECTRIC 00001032	OH008155 03/08/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1401450302 02/26/2018	38.95
AP 00003437	03/08/2018	MADISON ELECTRIC 00001032	OH008139 03/08/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1401496400 02/28/2018	125.15
AP 00003438	03/08/2018	MAINSTREAM 00001039	OH008065 03/05/2018	FEB PT SERVICES 110-213-0000-0001-000-0641-53130000	110	001897 03/05/2018	2,341.38
AP 00003438	03/08/2018	MAINSTREAM 00001039	OH008065 03/05/2018	FEB PT SERVICES 110-213-0000-8010-000-0664-53131006	110	001897 03/05/2018	1,496.94

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AP 00003439	03/08/2018	MALLOY, DANIEL 00000432	OH008268 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001946 03/01/2018	158.60
AP 00003440	03/08/2018	MATTA, JANIS 00002258	OH008269 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001947 03/01/2018	6.54
AP 00003441	03/08/2018	MAZZA AUTO PARTS INC 00001071	OH008070 03/05/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5041921 02/13/2018	81.90
AP 00003442	03/08/2018	MCLANAHAN, CYNTHIA 00002553	OH008236 03/07/2018	SEM 2 - CFE/OSTC TRANSPORT 110-271-0000-0000-000-0255-53190000	110	001920 02/27/2018	357.00
AP 00003443	03/08/2018	MECHANICAL SYSTEM 00001092	OH008111 03/07/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	164719 02/26/2018	1,062.73
AP 00003443	03/08/2018	MECHANICAL SYSTEM 00001092	OH008110 03/07/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	164723 02/26/2018	440.00
AP 00003444	03/08/2018	MEDICAL SUPPLY CORP 00001094	OH008112 03/07/2018	Gloves - Medium 220-226-0000-0001-000-0611-55998000	220	655342 02/12/2018	189.50
AP 00003445	03/08/2018	MICHIGAN CREATIVITY 00001119	OH008213 03/08/2018	STATE TOURN REG FEES FOR DI 110-221-0000-0001-000-0363-55110000	110	001908 03/01/2018	550.00
AP 00003446	03/08/2018	MICHIGAN CREATIVITY 00001119	OH008270 03/08/2018	INSTANT CHALLENGE PRACTICE KIT 110-221-0000-3330-000-0226-55110000	110	2018-1 03/06/2018	80.00
AP 00003447	03/08/2018	MONROE-DAVIS, KRISTEN J 00002777	OH008257 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001935 03/01/2018	19.62
AP 00003448	03/08/2018	MORGAN, KAITLYN 00002778	OH008272 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001950 03/01/2018	17.44
AP 00003449	03/08/2018	MOTT HIGH SCHOOL 087	OH008246 03/08/2018	JAN - SEAT ADVISOR TICKET PAY 110-000-0000-0000-000-0865-24020865	110	001927 03/05/2018	1,866.00
AP 00003450	03/08/2018	NATIONAL TIME SIGNAL 00001246	OH008220 03/08/2018	EQUIPMENT REPAIRS 110-261-0000-0000-000-0821-54191000	110	128562 02/23/2018	410.20

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AP 00003451	03/08/2018	NCS PEARSON INC 00002174	OH007158 03/05/2018	OWLS-II LC/OE RECORD FORMS FOR 110-122-0000-0001-086-0668-55110000	110	11500321 01/31/2018	60.00
AP 00003451	03/08/2018	NCS PEARSON INC 00002174	OH007158 03/05/2018	OWLS-II RC/WE RECORD FORMS FOR 110-122-0000-0001-086-0668-55110000	110	11500321 01/31/2018	60.00
AP 00003451	03/08/2018	NCS PEARSON INC 00002174	OH007158 03/05/2018	CELF-5 RECORD FORMS AGES 9-21 110-122-0000-0001-086-0668-55110000	110	11500321 01/31/2018	159.00
AP 00003451	03/08/2018	NCS PEARSON INC 00002174	OH007158 03/05/2018	S/H 110-122-0000-0001-086-0668-55110000	110	11500321 01/31/2018	16.74
AP 00003451	03/08/2018	NCS PEARSON INC 00002174	OH008109 03/07/2018	Sensory Profile 2 - Administra 220-122-1400-0001-072-0663-55110000	220	11525862 02/16/2018	77.25
AP 00003451	03/08/2018	NCS PEARSON INC 00002174	OH008109 03/07/2018	Shipping 220-122-1400-0001-072-0663-55110000	220	11525862 02/16/2018	10.00
AP 00003452	03/08/2018	NEILANDS, ALEX 00000053	OH008273 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001951 03/01/2018	44.69
AP 00003453	03/08/2018	NEW HORIZONS 00002345	OH008274 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001952 03/01/2018	10.90
AP 00003454	03/08/2018	NEWTON, SHIELA K 00001264	OH008123 03/07/2018	JAN - ACCOUNTING SERVICES 110-212-0000-3030-000-0020-53190000	110	001898JAN 03/05/2018	855.00
AP 00003454	03/08/2018	NEWTON, SHIELA K 00001264	OH008123 03/07/2018	JAN - ACCOUNTING SERVICES 110-252-0000-0000-000-0252-53190000	110	001898JAN 03/05/2018	2,546.00
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008076 03/07/2018	OPERATIONS SUPPLIES 110-261-0000-0000-000-0820-55990000	110	650184201 02/26/2018	65.57
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008073 03/05/2018	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	650442300 02/19/2018	63.63
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008073 03/05/2018	8541 DOODLEBUG PAD BRN4-5/8X10 110-261-0000-0000-000-0820-55990000	110	650442300 02/19/2018	13.17

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AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008073 03/05/2018	SENSOR/VSP VACUUM BAGS10BAGS/P 110-261-0000-0000-000-0820-55990000	110	650442300 02/19/2018	66.07
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008075 03/05/2018	STANDARD AEROSOL OCEANBREEZE R 110-261-0000-0000-000-0820-55990000	110	650442500 02/19/2018	156.82
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008075 03/05/2018	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	650442500 02/19/2018	46.17
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008075 03/05/2018	NON-ACID DRAIN OPENER12QT/CS 110-261-0000-0000-000-0820-55990000	110	650442500 02/19/2018	18.29
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008075 03/05/2018	CORN BROOM 32# 57"1 1/8" HANDL 110-261-0000-0000-000-0820-55990000	110	650442500 02/19/2018	14.94
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008075 03/05/2018	6"X9" HAND PAD, MED DUTYGREEN 110-261-0000-0000-000-0820-55990000	110	650442500 02/19/2018	43.50
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008075 03/05/2018	STAINLESS STEEL CLNR/POLOIL BA 110-261-0000-0000-000-0820-55990000	110	650442500 02/19/2018	246.53
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008075 03/05/2018	SENSOR/VSP VACUUM BAGS10BAGS/P 110-261-0000-0000-000-0820-55990000	110	650442500 02/19/2018	95.88
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008075 03/05/2018	ANT TRAPS 12/6PKS/CS 110-261-0000-0000-000-0820-55990000	110	650442500 02/19/2018	21.26
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008077 03/05/2018	2846 EXHAUST FILTER FORS12 - W 110-261-0000-0000-000-0820-55990000	110	650597400 02/26/2018	153.39
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008077 03/05/2018	5010 BRUSH ROLLER/SENSOR-WINDS 110-261-0000-0000-000-0820-55990000	110	650597400 02/26/2018	137.34
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008077 03/05/2018	5301 SENSOR INTAKEFILTER -WI 110-261-0000-0000-000-0820-55990000	110	650597400 02/26/2018	139.08
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008078 03/05/2018	SOFTSOAP HAND SOAP GAL 4/CS 110-261-0000-0000-000-0820-55990000	110	650600000 02/26/2018	335.34

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AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008078 03/05/2018	30-45 TELESCOPE DUSTER LAMBSWO 110-261-0000-0000-000-0820-55990000	110	650600000 02/26/2018	25.89
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008132 03/07/2018	DRAIN OPENER 110-261-0000-0000-000-0820-55990000	110	650678200 03/01/2018	37.57
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008132 03/07/2018	METAL DUST PAN 110-261-0000-0000-000-0820-55990000	110	650678200 03/01/2018	3.95
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008132 03/07/2018	ANTISEPTIC HAND CLEANER 110-261-0000-0000-000-0820-55990000	110	650678200 03/01/2018	113.74
AP 00003455	03/08/2018	NICHOLS PAPER AND 00001265	OH008132 03/07/2018	24 OZ WET MOP 110-261-0000-0000-000-0820-55990000	110	650678200 03/01/2018	56.85
AP 00003456	03/08/2018	NOVA ENVIRONMENTAL INC 00001276	OH008214 03/07/2018	INSPECTION - COVERT 110-261-0000-0000-000-0821-53190000	110	11027 03/01/2018	170.00
AP 00003457	03/08/2018	OAKLAND FUELS 00001290	OH008103 03/08/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2072008 02/16/2018	889.75
AP 00003457	03/08/2018	OAKLAND FUELS 00001290	OH008102 03/08/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2072096 02/20/2018	91.15
AP 00003457	03/08/2018	OAKLAND FUELS 00001290	OH008082 03/07/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2072202 02/23/2018	587.31
AP 00003457	03/08/2018	OAKLAND FUELS 00001290	OH008121 03/08/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2072312 02/27/2018	570.51
AP 00003458	03/08/2018	OAKLAND MACHINE 00001294	OH008117 03/07/2018	EQUIPMENT REPAIR 110-261-0000-0000-000-0821-53190000	110	34252 02/19/2018	450.00
AP 00003459	03/08/2018	OAKLAND PRESS 00000001	OH008094 03/05/2018	52 WEEK SUBSCRIPTION - CRARY 110-282-0000-0000-000-0263-53193000	110	1100425262 02/16/2018	429.40
AP 00003460	03/08/2018	OAKLAND PRESS 00000001	OH008165 03/07/2018	ADVERTISING FOR BIDS AND BUDGE 110-252-0000-0000-000-0840-53190000	110	644500FEB 02/28/2018	525.52

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AP 00003461	03/08/2018	OAKLAND SCHOOLS 00001299	OH006289 03/07/2018	HIGHSCOPE CONFERENCE/2 DAYS @ 110-118-0000-7230-046-0950-53190000	110	RG000019955A 12/15/2017	80.00
AP 00003461	03/08/2018	OAKLAND SCHOOLS 00001299	OH006289 03/07/2018	HIGHSCOPE CONFERENCE 110-221-0000-3400-046-0957-53220000	110	RG000019955A 12/15/2017	80.00
AP 00003462	03/08/2018	OAKLAND SCHOOLS 00001299	OH008099 03/07/2018	GRAD ALLIANCE - FEBRUARY 2018 110-113-0000-0001-085-0125-53190000	110	00000010221 02/23/2018	1,650.00
AP 00003463	03/08/2018	ODLE, MICHAEL R 00001171	OH008275 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001953 03/01/2018	28.34
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007839 03/07/2018	Boise(R) X-9(R) Multi-Use Copy 110-113-0000-0000-086-0000-55110000	110	10488767001 02/07/2018	1,270.01
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007841 03/05/2018	Xerox(R) Vitality Colors(TM) 110-113-0000-0001-085-0383-55110000	110	105309290001 02/07/2018	49.60
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007841 03/05/2018	Xerox(R) Vitality(TM) Pastel 110-113-0000-0001-085-0383-55110000	110	105309290001 02/07/2018	26.35
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007841 03/05/2018	Xerox(R) Vitality Colors(TM) P 110-113-0000-0001-085-0383-55110000	110	105309290001 02/07/2018	38.50
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007841 03/05/2018	Neenah Astrobrights(R) Bright 110-113-0000-0001-085-0383-55110000	110	105309290001 02/07/2018	15.92
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007841 03/05/2018	Xerox(R) Vitality Colors(TM) 110-113-0000-0001-085-0383-55110000	110	105309290001 02/07/2018	49.60
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007841 03/05/2018	Clorox(R) Disinfecting Wipes, 110-113-0000-0001-085-0383-55110000	110	105309290001 02/07/2018	65.82
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007841 03/05/2018	Office Depot(R) Brand All-Purp 110-113-0000-0001-085-0383-55110000	110	105309290001 02/07/2018	18.92
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007841 03/05/2018	Office Depot(R) Brand Clasp En 110-113-0000-0001-085-0383-55110000	110	105309290001 02/07/2018	29.48

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AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007841 03/05/2018	Office Depot(R) Brand Self-Sti 110-113-0000-0001-085-0383-55110000	110	105309290001 02/07/2018	2.04
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007841 03/05/2018	Neenah Extra-Heavyweight Exact 110-113-0000-0001-085-0383-55110000	110	105309290001 02/07/2018	6.58
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007842 03/05/2018	Kleenex Naturals Facial Tissue 110-113-0000-0001-085-0383-55110000	110	105309291001 02/06/2018	129.99
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008058 03/05/2018	Super Sharpie(R) Permanent Mar 110-111-0000-0000-024-0000-55110000	110	110556482001 02/26/2018	53.25
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008058 03/05/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-024-0000-55110000	110	110556482001 02/26/2018	32.05
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008058 03/05/2018	Neenah(R) Bright White Premium 110-111-0000-0000-024-0000-55110000	110	110556482001 02/26/2018	41.30
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008058 03/05/2018	Sharpie(R) Accent(R) Highlight 110-111-0000-0000-024-0000-55110000	110	110556482001 02/26/2018	14.82
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008058 03/05/2018	Sharpie(R) Accent(R) Tank-Styl 110-111-0000-0000-024-0000-55110000	110	110556482001 02/26/2018	25.50
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008059 03/05/2018	Pacon(R) Spectra(R) Art Kraft(110-241-0000-0000-010-0000-55910000	110	110556526001 02/26/2018	34.03
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008059 03/05/2018	Pacon(R) Spectra(R) Art Kraft(110-241-0000-0000-010-0000-55910000	110	110556526001 02/26/2018	33.45
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008059 03/05/2018	Ticonderoga(R) Beginners Yello 110-241-0000-0000-010-0000-55910000	110	110556526001 02/26/2018	37.52
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008059 03/05/2018	Pacon(R) Spectra(R) Art Kraft(110-241-0000-0000-010-0000-55910000	110	110556526001 02/26/2018	38.16
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008059 03/05/2018	Pacon(R) Spectra(R) Art Kraft(110-241-0000-0000-010-0000-55910000	110	110556526001 02/26/2018	34.96

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AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008060 03/05/2018	Office Depot(R) Brand Notebook 110-112-0000-0000-082-0000-55110000	110	110556908001 02/26/2018	192.00
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008060 03/05/2018	Office Depot(R) Brand Top-Load 110-112-0000-0000-082-0000-55110000	110	110556908001 02/26/2018	13.50
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008060 03/05/2018	Office Depot(R) Brand White 110-112-0000-0000-082-0000-55110000	110	110556908001 02/26/2018	8.10
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008061 03/05/2018	Office Depot(R) Brand File Fol 110-112-0000-0000-082-0000-55110000	110	110556909001 02/26/2018	26.50
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008062 03/05/2018	BIC Wite-Out(R) Correction Tap 110-261-0000-0000-000-0820-55910000	110	110556911001 02/26/2018	4.40
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008062 03/05/2018	Sharpie(R) Permanent Fine-Poin 110-261-0000-0000-000-0820-55910000	110	110556911001 02/26/2018	6.41
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008062 03/05/2018	Ticonderoga(R) Pencils, Pre-Sh 110-261-0000-0000-000-0820-55910000	110	110556911001 02/26/2018	9.40
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008062 03/05/2018	Office Depot(R) Brand Eraser C 110-261-0000-0000-000-0820-55910000	110	110556911001 02/26/2018	1.83
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008063 03/05/2018	Duracell(R) 1.5 Volt Silver Ox 110-112-0000-0000-084-0000-55110000	110	110557068001 02/26/2018	3.06
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Creativity Street Wood Crafts 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	3.57
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Office Depot(R) Brand Double-P 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	11.05
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Boise(R) X-9(R) Multi-Use Copy 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	297.52
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Pacon(R) Chart Tablet, 24 x 32 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	37.00

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AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	23.65
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Bostitch(R) Antimicrobial Manu 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	33.84
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	24.80
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	24.80
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	23.65
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	4.79
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	1.03
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008057 03/05/2018	BIC(R) Round Stic(R) Ballpoint 110-111-0000-0000-004-0000-55110000	110	110557119001 02/26/2018	2.88
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	3M(TM) Highland(TM) Masking Ta 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	1.72
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Energizer(R) Max(R) Alkaline A 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	4.65
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	6.41
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Sharpie(R) Permanent Ultra-Fin 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	6.41
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Astrobrights(R) Colored Cardst 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	7.92

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AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Astrobrights(R) Colored Cardst 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	7.92
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Astrobrights(R) Colored Cardst 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	7.04
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	3.42
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	2.40
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Sharpie(R) Accent(R) Pocket 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	9.62
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	5.29
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008056 03/05/2018	Astrobrights(R) Colored Cardst 110-111-0000-0000-010-0000-55110000	110	110557193001 02/26/2018	7.92
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007950 03/05/2018	Porelon 42-2 Replacement Ink R 110-252-0000-0000-000-0840-55910000	110	111046330001 02/27/2018	2.96
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007950 03/05/2018	Quality Park(R) Dab-n-Seal Env 110-252-0000-0000-000-0840-55910000	110	111046330001 02/27/2018	4.98
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007950 03/05/2018	Office Depot(R) Brand File Fol 110-252-0000-0000-000-0840-55910000	110	111046330001 02/27/2018	17.40
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007950 03/05/2018	Post-it(R) Super Sticky Pop-up 110-252-0000-0000-000-0840-55910000	110	111046330001 02/27/2018	16.66
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007950 03/05/2018	Tylenol(R) Extra Strength, Box 110-252-0000-0000-000-0840-55910000	110	111046330001 02/27/2018	14.99
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007950 03/05/2018	PhysiciansCare Cold And Cough 110-252-0000-0000-000-0840-55910000	110	111046330001 02/27/2018	25.57

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AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007950 03/05/2018	Post-it(R) Flags, Assorted Pri 110-252-0000-0000-000-0840-55910000	110	111046330001 02/27/2018	5.02
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007950 03/05/2018	Post-it(R) Flags, Assorted Bri 110-252-0000-0000-000-0840-55910000	110	111046330001 02/27/2018	5.02
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007950 03/05/2018	Lysol Disinfecting Wipes, Lemo 110-252-0000-0000-000-0840-55910000	110	111046330001 02/27/2018	15.59
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007950 03/05/2018	Boise(R) X-9(R) Multi-Use Copy 110-252-0000-0000-000-0840-55910000	110	111046330001 02/27/2018	223.14
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH007951 03/05/2018	Avery UltraTabs Repositionable 110-252-0000-0000-000-0840-55910000	110	111046331001 02/27/2018	10.18
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008201 03/08/2018	HP 15A, Black Original Toner C 110-113-0000-0001-085-0383-55110000	110	112242201001 03/02/2018	62.48
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008202 03/07/2018	Ticonderoga(R) Pencils, Pre-Sh 110-125-0000-6840-013-0985-55110000	110	112242281001 03/02/2018	18.80
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008202 03/07/2018	Office Depot(R) Brand Standard 110-125-0000-6840-013-0985-55110000	110	112242281001 03/02/2018	10.80
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008203 03/07/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-125-0000-6840-013-0985-55110000	110	112242282001 03/02/2018	3.03
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008204 03/07/2018	Office Depot(R) Brand Laminati 250-297-0000-3100-000-0021-55910000	250	112242345001 03/02/2018	75.60
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008204 03/07/2018	Post-it(R) Miami Collection Su 250-297-0000-3100-000-0021-55910000	250	112242345001 03/02/2018	28.36
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	24.80
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	Crayola(R) Color Pencils, Set 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	10.90

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AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	Pacon(R) Color Paper Chart Tab 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	28.05
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	Neenah Heavyweight Exact(R) In 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	24.90
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	Crayola(R) Standard Crayon Set 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	8.90
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	Elmers(R) Glue Stick Classroom 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	12.84
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	Office Depot(R) Brand 100 Recy 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	3.58
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	Office Depot(R) Brand Chisel-T 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	2.68
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	23.65
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	Office Depot(R) Brand Top-Load 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	4.86
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008205 03/07/2018	OfficeMax(R) Brand Heavy Duty 110-111-0000-0000-004-0000-55110000	110	112242410001 03/02/2018	3.21
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008200 03/07/2018	Riverside(R) Groundwood 100 Re 110-111-0000-0000-004-0000-55110000	110	112242411001 03/03/2018	6.35
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008206 03/07/2018	SunWorks(R) Construction Paper 110-111-0000-0000-004-0000-55110000	110	112242412001 03/02/2018	5.55
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008206 03/07/2018	Riverside(R) Groundwood 100 Re 110-111-0000-0000-004-0000-55110000	110	112242412001 03/02/2018	7.25
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH008206 03/07/2018	SunWorks(R) Construction Paper 110-111-0000-0000-004-0000-55110000	110	112242412001 03/02/2018	5.10

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AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH006541 03/05/2018	Tradex International Powder-Fr 110-122-0000-0001-086-0668-55110000	110	991012463001 12/19/2017	303.50
AP 00003464	03/08/2018	OFFICE DEPOT INC 00001305	OH006541 03/05/2018	Tradex International Powder-Fr 110-122-0000-0001-086-0668-55110000	110	991012463001 12/19/2017	121.40
AP 00003465	03/08/2018	OSHAUGHNESSY, ROGER 00002554	OH008237 03/07/2018	SEM 2 - CFE/OSTC TRANSPORT 110-271-0000-0000-000-0255-53190000	110	001921 02/27/2018	357.00
AP 00003466	03/08/2018	OSTHAUS, CARL 00000292	OH008276 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001954 03/01/2018	37.06
AP 00003467	03/08/2018	OXFORD COMMUNITY 00001342	OH008230 03/07/2018	KETTERING TRACK APRIL 21 INVIT 110-293-0000-0001-086-0880-57977000	110	001915 03/05/2018	300.00
AP 00003468	03/08/2018	PIERCE MIDDLE SCHOOL 084	OH008242 03/08/2018	REIMBURSE - LIBRARY EQUIP 110-222-0000-0000-084-0000-54120000	110	001923 02/22/2018	446.42
AP 00003468	03/08/2018	PIERCE MIDDLE SCHOOL 084	OH008242 03/08/2018	REIMBURSE - LIBRARY BOOKS 110-222-0000-0000-084-0000-55311000	110	001923 02/22/2018	625.41
AP 00003468	03/08/2018	PIERCE MIDDLE SCHOOL 084	OH008243 03/08/2018	REIMBURSE - WF GRANT - MUSIC S 110-221-0000-0000-084-0904-55100101	110	001924 02/23/2018	1,638.00
AP 00003469	03/08/2018	PIERCE MIDDLE SCHOOL 084	OH008244 03/08/2018	INVS 00007/00008 - AQUAPONICS 250-297-0000-3100-000-0021-57910000	250	001925 03/06/2018	50.01
AP 00003470	03/08/2018	POMEROY, DAVE 00000437	OH008277 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001955 03/01/2018	20.71
AP 00003471	03/08/2018	PONTIAC PAINT 00001269	OH008161 03/08/2018	PAINTING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	96414 02/22/2018	115.16
AP 00003472	03/08/2018	PROGRESSIVE LIFESTYLES 00001432	OH008258 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001936 03/01/2018	16.35
AP 00003473	03/08/2018	PROGRESSIVE LIFESTYLES 00001432	OH008278 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001956 03/01/2018	59.95

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AP 00003474	03/08/2018	PURVIS AND FOSTER INC 00001437	OH008081 03/07/2018	BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	59606W 02/26/2018	500.10
AP 00003475	03/08/2018	RAYHAVEN GROUP INC 00001450	OH007971 03/05/2018	DOOR WORK AT KMS TIME OUT ROOM 110-456-0000-0001-000-0853-56221003	110	0762365IN 02/21/2018	1,350.00
AP 00003475	03/08/2018	RAYHAVEN GROUP INC 00001450	OH008080 03/07/2018	DOOR REPAIR/REPLACE 110-261-0000-0000-000-0821-54190000	110	0762420IN 02/22/2018	288.00
AP 00003476	03/08/2018	REALLY GOOD STUFF INC 00001455	OH008163 03/07/2018	SHARPIE NO BLEED FLIP CHART MA 110-111-0000-0000-010-0000-55110000	110	6344839 02/26/2018	50.00
AP 00003476	03/08/2018	REALLY GOOD STUFF INC 00001455	OH008163 03/07/2018	SHARPIE NO BLEED FLIP CHART MA 110-111-0000-0000-010-0000-55110000	110	6344839 02/26/2018	25.00
AP 00003476	03/08/2018	REALLY GOOD STUFF INC 00001455	OH008163 03/07/2018	SHIPPING 110-111-0000-0000-010-0000-55110000	110	6344839 02/26/2018	10.95
AP 00003476	03/08/2018	REALLY GOOD STUFF INC 00001455	OH008218 03/07/2018	life lessons 6-book set 110-221-0000-0000-004-0904-55100101	110	6347505 02/28/2018	45.20
AP 00003476	03/08/2018	REALLY GOOD STUFF INC 00001455	OH008218 03/07/2018	TIME FOR KIDS: NONFICTION READ 110-221-0000-0000-004-0904-55100101	110	6347505 02/28/2018	119.90
AP 00003476	03/08/2018	REALLY GOOD STUFF INC 00001455	OH008218 03/07/2018	TIME FOR KIDS: NONFICTION READ 110-221-0000-0000-004-0904-55100101	110	6347505 02/28/2018	119.90
AP 00003476	03/08/2018	REALLY GOOD STUFF INC 00001455	OH008218 03/07/2018	SHIPPING COST FOR ORDER 110-221-0000-0000-004-0904-55100101	110	6347505 02/28/2018	34.20
AP 00003477	03/08/2018	REDFERN, STEPHEN CURTIS 00001691	OH008279 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001957 03/01/2018	2.18
AP 00003478	03/08/2018	RL DEPPMANN COMPANY 00001444	OH008153 03/08/2018	HVAC REPAIRS/SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5296210 02/27/2018	661.52
AP 00003479	03/08/2018	ROSARIO, LYDIA 00002545	OH008271 03/08/2018	SEM 2 STUDENT TRANSPORT CFE/OS 110-271-0000-0000-000-0255-53190000	110	001949 03/06/2018	357.00

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AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	A Flower for a Bee - Level D/4 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	Baby Zebra Helps Out - Level D 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	Ben's First Words - Level D/4 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	A Cat and a Dog Have Lunch - L 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	Gus and the Copycat - Level C/ 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	GUS GOES TO THE BEACH - LEVEL 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	BREAKFAST WITH ZOOK - LEVEL C/ 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	ZOOK GOES TO THE FARM - LEVEL 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	BUMPS - LEVEL C/4 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	PICKING A PUMPKIN - LEVEL D/4 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	PIZZA FOR CARL - LEVEL D/4 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	LOOK AT WHAT I CAN DO - LEVEL 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	THE MIXED-UP SHOES - LEVEL C/4 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80

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AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	THE DOWNHILL RACE - LEVEL D/4 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.80
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	STUCK IN THE MUCK - LEVEL I/16 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	19.96
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	THE MOST BEAUTIFUL TREE - LEVE 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	28.99
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	WHY BEAR HAS A SHORT TAIL - LE 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	28.99
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	TEDDY AND THE BEAR - LEVEL K/1 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	28.99
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	MR. KOOB LOVES TO READ - LEVEL 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	28.99
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	THE WOOD DUCKS - LEVEL J/18 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	28.99
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	THE LONELY SCARECROW - LEVEL J 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	28.99
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	CALAMITY JANE AND THE RUNAWAY 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	28.99
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	GOOD DOG, LADDIE BOY - LEVEL K 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	28.99
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	OLD WHISKERS - LEVEL K/18 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	28.99
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	UPPER LEVEL NON-FICTION 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	233.00
AP 00003480	03/08/2018	RR BOOKS 00001453	OH008144 03/07/2018	SHIPPING 110-125-0000-6010-024-0917-55110000	110	25877 02/28/2018	24.75

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AP 00003481	03/08/2018	RUNYAN POTTERY SUPPLY 00001519	OH008240 03/07/2018	SUPPLIES 110-113-0000-0000-086-0361-55110000	110	3256A 02/28/2018	19.20
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	JUMP ROPE AND HOOP RACK W5980 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	166.39
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	CONE BOARDS SET OG 6 W6979 W 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	31.99
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	SPLADING TF-COMPOSITE FOOTBALL 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	91.96
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	GATOR SKINS SPECIAL 7 BALLS SE 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	63.74
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	SPECTRUM XXL MESH BAG BLUE W 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	29.97
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	TRIPLE PLAY FLAG BELTS SMALL S 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	20.79
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	TRIPLE PLAY FLAG BELTS LARGE S 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	41.58
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	TRIPLE PLAY FLAG BELTS MEDIUM 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	83.16
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	2 IN 1 MESSAGE CONES SET OF 6 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	23.99
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	MIKASA SOFT SOCCER BALL SET, S 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	78.39
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	TRIPLE PLAY FLAG BELTS SMALL S 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	20.79
AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	TRIPLE PLAY FLAG BELTS LARGE Y 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	41.58

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AP 00003482	03/08/2018	S AND S WORLDWIDE INC 00001523	OH007969 03/07/2018	TRIPLE PLAY FLAG BELTS MEDIUM 110-112-0000-0000-084-0151-55110000	110	10092899 02/19/2018	83.16
AP 00003483	03/08/2018	SAGINAW VALLEY STATE 00002119	OH008208 03/07/2018	KETTERING TRACK MAR 21 INVITE 110-293-0000-0001-086-0880-57997000	110	001904 03/05/2018	400.00
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH007974 03/07/2018	ENVELOPE KRAFT NO CLASP 10X13 110-113-0000-0000-086-0000-55110000	110	208119970150 02/19/2018	19.52
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH007974 03/07/2018	BAND AIDS BAND-AID BRAND 1IN F 110-113-0000-0000-086-0000-55110000	110	208119970150 02/19/2018	5.94
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	CONST PPR 12X18 ORANGE TRURAY 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	4.66
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	ENVELOPE WHITE 4 1/8X9 1/2 BX/ 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	8.84
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	CORRECTION FLUID LIQUID PAPER 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	1.98
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	PAPER FILLER 8.5X11 15 LB WITH 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	7.92
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	CONST PPR 12X18 HOLIDAY GREEN 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	4.84
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	CONST PPR 12X18 HOLIDAY RED TR 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	9.32
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	CONST PPR 12X18 YELLOW TRURAY 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	6.99
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	CONST PPR 12X18 BLACK TRURAY 5 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	2.15
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	CONST PPR 12X18 SHOCKING PINK 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	4.66

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AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	CONST PPR 12X18 LIME TRURAY 50 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	5.00
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	CONST PPR 12X18 SALMON TRURAY 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	2.41
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	CONST PPR 12X18 MAGENTA TRURAY 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	2.51
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	PEN FLAIR BLACK PACK OF 12 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	54.64
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	MARKER MR SKETCH SCENTED SET O 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	5.91
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	MARKER CRAYOLA CLASSIC CONICAL 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	1.54
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008128 03/07/2018	MARKERS DRY ERASE EXPO LOW ODO 110-111-0000-0000-010-0000-55110000	110	208120000942 02/26/2018	11.30
AP 00003484	03/08/2018	SCHOOL SPECIALTY INC 00001559	OH008217 03/07/2018	PEN FLAIR BLACK PACK OF 12 110-125-0000-6010-010-0917-55110000	110	208120014880 02/28/2018	68.30
AP 00003485	03/08/2018	SECURITY CORPORATION 00001576	OH008160 03/08/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	32377 02/21/2018	416.09
AP 00003486	03/08/2018	SHOEMAKER, BERNIE 00000197	OH008280 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001958 03/01/2018	21.26
AP 00003487	03/08/2018	STANTONS SHEET MUSIC INC 00001677	OH007980 03/07/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-087-0361-55110000	110	1775675 01/30/2018	143.42
AP 00003487	03/08/2018	STANTONS SHEET MUSIC INC 00001677	OH007979 03/07/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-086-0162-55110000	110	1776506 02/02/2018	75.84
AP 00003487	03/08/2018	STANTONS SHEET MUSIC INC 00001677	OH007978 03/07/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-086-0162-55110000	110	1779623 02/21/2018	21.14

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AP 00003488	03/08/2018	STERNS, GREGORY 00001690	OH008281 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001959 03/01/2018	16.35
AP 00003489	03/08/2018	THE MACOMB GROUP INC 00001024	OH008156 03/08/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5244276 02/28/2018	250.18
AP 00003490	03/08/2018	THROUGH THE LEARNING 00001777	OH008116 03/07/2018	SUPPLIES - WF GRANT 110-221-0000-0000-086-0904-55100102	110	180228WS 03/02/2018	609.88
AP 00003491	03/08/2018	UNITY SCHOOL BUS PARTS 00001852	OH008097 03/07/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0410979IN 02/16/2018	160.91
AP 00003491	03/08/2018	UNITY SCHOOL BUS PARTS 00001852	OH008098 03/07/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0411020IN 02/19/2018	304.49
AP 00003492	03/08/2018	WAREHOUSE TIRE 00001922	OH008166 03/08/2018	Blanket PO Tires & Batteries 110-271-0000-0000-000-0255-55720000	110	086136 08/25/2017	645.16
AP 00003493	03/08/2018	WASACZ, LISA 00002903	OH008233 03/07/2018	SEPT-JAN ECS GSRP CLASSROOM 110-226-0000-3400-046-0956-53190001	110	SEP17JAN18 01/31/2018	10,200.00
AP 00003494	03/08/2018	WASTE REDUCTION TEAM 00001923	OH008186 03/07/2018	CONSULTING SERVICE - MARCH 110-261-0000-0000-000-0820-54220000	110	21818 03/01/2018	150.00
AP 00003495	03/08/2018	WEINGARTZ SUPPLY 00001961	OH008119 03/07/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	1033860600 02/28/2018	89.99
AP 00003495	03/08/2018	WEINGARTZ SUPPLY 00001961	OH008118 03/07/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	6015304400 02/22/2018	1,070.62
AP 00003495	03/08/2018	WEINGARTZ SUPPLY 00001961	OH008120 03/07/2018	LAWN/SNOW EQUIP REPAIR 110-261-0000-0000-000-0821-54190000	110	6015471800 02/12/2018	133.95
AP 00003496	03/08/2018	WILEY, JAMES NICHOLSON 00000872	OH008283 03/08/2018	FEB MOW 230-391-0000-0001-000-0878-53210000	230	001961 03/01/2018	47.96
AP 00003497	03/08/2018	YOUNG SUPPLY COMPANY 00002025	OH008157 03/08/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2015584000 02/27/2018	71.77

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AP 00003497	03/08/2018	YOUNG SUPPLY COMPANY 00002025	OH008158 03/08/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	2015642700 02/27/2018	63.00
AP 00003499	03/09/2018	GRAND TRAVERSE RESORT 00002722	OH008300 03/09/2018	MIAAA CONFERENCE 110-293-0000-0001-097-0880-53220000	110	001966 03/09/2018	713.25
AP 00003500	03/15/2018	SAMS CLUB 00001533	OH008308 03/15/2018	FOLDING TABLES 110-456-0000-0001-000-0853-56220001	110	001972 03/09/2018	3,039.24
AP 00003501	03/16/2018	AMAZON BUSINESS 00000075	OH008064 03/15/2018	Paperback book Miss Bindergart 110-111-0000-0000-013-0000-55110000	110	1XF76YRDVLR 02/08/2018	183.26
AP 00003501	03/16/2018	AMAZON BUSINESS 00000075	OH008064 03/15/2018	shipping 110-111-0000-0000-013-0000-55110000	110	1XF76YRDVLR 02/08/2018	0.00
AP 00003502	03/16/2018	AQUATIC SOURCE LLC 00000115	OH006762 03/15/2018	Maintenance Supplies 230-321-0000-0001-087-0879-55992000	230	33965 01/16/2018	1,481.50
AP 00003502	03/16/2018	AQUATIC SOURCE LLC 00000115	OH006761 03/15/2018	MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	33966 01/16/2018	846.50
AP 00003503	03/16/2018	ARCH ENVIRONMENTAL 00002648	OH008320 03/15/2018	STORMWATER ENVIRONMENTAL 110-261-0000-0000-000-0820-53190000	110	180390 03/09/2018	789.10
AP 00003504	03/16/2018	ARJOHUNTLEIGH INC 00000123	OH008322 03/15/2018	Arjo Lite Lift 700.16200 220-226-0000-0001-000-0611-54120000	220	6890376261 03/06/2018	116.04
AP 00003505	03/16/2018	AUNT MILLIES BAKERIES 00000145	OH008372 03/16/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002010 03/01/2018	2,705.35
AP 00003506	03/16/2018	BERKSHIRE DAIRY 00000196	OH008364 03/16/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002002 02/17/2018	25,660.61
AP 00003507	03/16/2018	BOATHOUSE ROW SPORTS 00002856	OH008216 03/15/2018	WOMANS RACERBACK TANKS 110-293-0000-0001-087-0880-56450000	110	MFG221843 02/26/2018	722.50
AP 00003507	03/16/2018	BOATHOUSE ROW SPORTS 00002856	OH008216 03/15/2018	WOMANS RACERBACK TANKS 110-293-0000-0001-087-0880-57961000	110	MFG221843 02/26/2018	1,138.00

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AP 00003507	03/16/2018	BOATHOUSE ROW SPORTS 00002856	OH008216 03/15/2018	WOMANS RACERBACK TANKS 110-293-0000-0001-087-0880-57962000	110	MFG221843 02/26/2018	244.00
AP 00003507	03/16/2018	BOATHOUSE ROW SPORTS 00002856	OH008216 03/15/2018	WOMANS RACEBACK TANK VARIOUS 110-293-0000-0001-087-0880-57979000	110	MFG221843 02/26/2018	265.00
AP 00003507	03/16/2018	BOATHOUSE ROW SPORTS 00002856	OH008216 03/15/2018	WOMANS RACERBACK TANK VARIOUS 110-293-0000-0001-087-0880-57993000	110	MFG221843 02/26/2018	59.00
AP 00003507	03/16/2018	BOATHOUSE ROW SPORTS 00002856	OH008216 03/15/2018	WOMANS RACERBACK TANK VARIOUS 110-293-0000-0001-087-0880-57994000	110	MFG221843 02/26/2018	18.00
AP 00003508	03/16/2018	BSN SPORTS / US GAMES 00000252	OH008154 03/15/2018	WILSON NCAA FORTE FYBRID II WH 110-293-0000-0001-086-0880-57989000	110	901662525 02/22/2018	480.00
AP 00003508	03/16/2018	BSN SPORTS / US GAMES 00000252	OH008154 03/15/2018	100 - WHITE-WOMENS LASER WOVEN 110-293-0000-0001-086-0880-57989000	110	901662525 02/22/2018	380.00
AP 00003508	03/16/2018	BSN SPORTS / US GAMES 00000252	OH008154 03/15/2018	341 - GORG GRN-WOMENS LASER WO 110-293-0000-0001-086-0880-57989000	110	901662525 02/22/2018	380.00
AP 00003508	03/16/2018	BSN SPORTS / US GAMES 00000252	OH008154 03/15/2018	SHIPPING 110-293-0000-0001-086-0880-57989000	110	901662525 02/22/2018	40.00
AP 00003509	03/16/2018	CAMPBELL, CHERYL 00002377	OH008307 03/16/2018	PETTY CASH REIMBURSEMENT 110-226-0000-0001-000-0609-53430000	110	001971 03/14/2018	70.87
AP 00003509	03/16/2018	CAMPBELL, CHERYL 00002377	OH008307 03/16/2018	PETTY CASH REIMBURSEMENT 110-226-0000-0001-000-0609-55910000	110	001971 03/14/2018	114.73
AP 00003510	03/16/2018	CHETS RENT ALL 00000330	OH008319 03/15/2018	EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	5322745 03/06/2018	420.00
AP 00003510	03/16/2018	CHETS RENT ALL 00000330	OH008318 03/15/2018	EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	5322749 03/06/2018	37.90
AP 00003511	03/16/2018	CLOVERDALE EQUIPMENT 00000360	OH008224 03/15/2018	GENIE REPAIR SERVICES 110-261-0000-0000-000-0820-53190000	110	X03281 02/26/2018	4,804.69

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AP 00003512	03/16/2018	DAVID RUSKIN CHAPT 13 00000440	OH008356 03/16/2018	WAGE ASSIGNMENT 110-000-0000-0000-000-0000-24510031	110	001996 03/15/2018	945.69
AP 00003513	03/16/2018	DELL COMPUTER CORP 00000458	OH008312 03/15/2018	Dell 2330/2350 Black Toner Car 110-111-0000-0000-014-0000-55110000	110	10229794280 03/13/2018	471.16
AP 00003513	03/16/2018	DELL COMPUTER CORP 00000458	OH008312 03/15/2018	Dell S5840 Waste Container Car 110-111-0000-0000-014-0000-55110000	110	10229794280 03/13/2018	43.68
AP 00003513	03/16/2018	DELL COMPUTER CORP 00000458	OH008312 03/15/2018	Dell 5130 Waste Container Cart 110-111-0000-0000-014-0000-55110000	110	10229794280 03/13/2018	71.22
AP 00003513	03/16/2018	DELL COMPUTER CORP 00000458	OH008385 03/16/2018	Latitude 3180 Laptop 110-284-0000-0000-000-0256-56411000	110	10230220851 03/15/2018	473.00
AP 00003513	03/16/2018	DELL COMPUTER CORP 00000458	OH008363 03/16/2018	CREDIT - TONER 110-284-0000-0000-000-0228-54120000	110	6014408900 02/09/2017	-156.74
AP 00003513	03/16/2018	DELL COMPUTER CORP 00000458	OH008323 03/15/2018	CREDIT - KEYBOARD 110-284-0000-0000-000-0228-54120000	110	XJD9X1473 04/22/2014	-17.99
AP 00003513	03/16/2018	DELL COMPUTER CORP 00000458	OH008324 03/15/2018	CREDIT - FUSER 110-284-0000-0000-000-0228-54120000	110	XJWN46WC9 02/24/2016	-142.49
AP 00003514	03/16/2018	DETROIT CHEMICAL & 00000464	OH008122 03/15/2018	PH7 FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	379659 03/05/2018	60.30
AP 00003514	03/16/2018	DETROIT CHEMICAL & 00000464	OH008122 03/15/2018	GLARE FLOOR FINISH 110-261-0000-0000-000-0820-55990000	110	379659 03/05/2018	243.92
AP 00003514	03/16/2018	DETROIT CHEMICAL & 00000464	OH008122 03/15/2018	AX-IT PLUS NO RINSE FLOOR STRI 110-261-0000-0000-000-0820-55990000	110	379659 03/05/2018	256.20
AP 00003514	03/16/2018	DETROIT CHEMICAL & 00000464	OH008122 03/15/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	379659 03/05/2018	3.50
AP 00003514	03/16/2018	DETROIT CHEMICAL & 00000464	OH008378 03/16/2018	PH7 FLOOR CLEANER 110-261-0000-0000-000-0820-55990000	110	379659A 03/14/2018	60.30

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AP 00003514	03/16/2018	DETROIT CHEMICAL & 00000464	OH008377 03/16/2018	AC114 MULTI-PURPOSE ACID CLEAN 110-261-0000-0000-000-0820-55990000	110	380088 03/14/2018	55.52
AP 00003514	03/16/2018	DETROIT CHEMICAL & 00000464	OH008377 03/16/2018	GLARE FLOOR FINISH ACRYLIS POL 110-261-0000-0000-000-0820-55990000	110	380088 03/14/2018	121.96
AP 00003514	03/16/2018	DETROIT CHEMICAL & 00000464	OH008377 03/16/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	380088 03/14/2018	3.50
AP 00003515	03/16/2018	ELECTROCOMM MICHIGAN 00000553	OH008387 03/16/2018	FEB - MONTHLY REPEATERS & SERV 110-266-0000-0000-000-0822-56410000	110	M67980/M67981 03/07/2018	570.10
AP 00003515	03/16/2018	ELECTROCOMM MICHIGAN 00000553	OH008386 03/16/2018	MARCH - REPEATERS RENTAL & SER 110-266-0000-0000-000-0822-56410000	110	M67982/M67984 03/07/2018	570.10
AP 00003516	03/16/2018	ELIZABETH L MARTIN 00002696	OH008344 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001983 03/15/2018	135.63
AP 00003517	03/16/2018	EQUIPMENT SHOP INC 00002857	OH008150 03/09/2018	Maroon Spoons - Small - 10 pac 220-122-1900-0001-072-0611-55110000	220	021800023 02/27/2018	10.60
AP 00003517	03/16/2018	EQUIPMENT SHOP INC 00002857	OH008150 03/09/2018	Maroon Spoon - Large - 10 pack 220-122-1900-0001-072-0611-55110000	220	021800023 02/27/2018	12.00
AP 00003517	03/16/2018	EQUIPMENT SHOP INC 00002857	OH008150 03/09/2018	Video: Journey from Tube Feedi 220-122-1900-0001-072-0611-55110000	220	021800023 02/27/2018	16.00
AP 00003517	03/16/2018	EQUIPMENT SHOP INC 00002857	OH008150 03/09/2018	Shipping 220-122-1900-0001-072-0611-55110000	220	021800023 02/27/2018	11.00
AP 00003518	03/16/2018	FLINN SCIENTIFIC INC 00000610	OH008391 03/16/2018	CHEM INQUIRY LABS 110-113-0000-0000-087-0000-55114000	110	2188365 03/01/2018	333.00
AP 00003519	03/16/2018	GENERAL BINDING CORP 00000642	OH008316 03/15/2018	25" x 500" 1.5 mil film 110-111-0000-0000-004-0000-55110000	110	2716134 03/06/2018	72.60
AP 00003520	03/16/2018	GLOBAL EQUIPMENT CO INC 00000668	OH008392 03/16/2018	STAFF LOCKERS - MOTT 110-241-0000-0000-087-0000-55910000	110	112300135 03/06/2018	934.20

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AP 00003521	03/16/2018	GRAINGER INC 00001908	OH008219 03/15/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9713956143 02/28/2018	63.15
AP 00003522	03/16/2018	GROSS, JULIE 00002922	OH008398 03/16/2018	REIMBURSEMENT - BOOKS 110-125-0000-0001-046-0373-55110000	110	002022 03/08/2018	118.57
AP 00003523	03/16/2018	HADEN, DEVINA 00002646	OH008400 03/16/2018	REIMBURSE TRANSPORT - SEM2 OST 110-271-0000-0000-000-0255-53190000	110	002025 03/12/2018	357.00
AP 00003524	03/16/2018	HERSHEYS ICE CREAM 00000758	OH008369 03/16/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002007 03/09/2018	636.12
AP 00003525	03/16/2018	HODGES SUPPLY CO 00000774	OH008328 03/16/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1620513 03/07/2018	490.00
AP 00003525	03/16/2018	HODGES SUPPLY CO 00000774	OH008329 03/16/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1620810 03/09/2018	69.95
AP 00003525	03/16/2018	HODGES SUPPLY CO 00000774	OH008327 03/16/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1620811 03/09/2018	435.74
AP 00003525	03/16/2018	HODGES SUPPLY CO 00000774	OH008330 03/16/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1621013 03/12/2018	562.19
AP 00003525	03/16/2018	HODGES SUPPLY CO 00000774	OH008331 03/16/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1621343 03/14/2018	78.50
AP 00003525	03/16/2018	HODGES SUPPLY CO 00000774	OH008332 03/16/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1621344 03/14/2018	1,115.00
AP 00003526	03/16/2018	KOPMEYER, MARIE 00000922	OH008305 03/15/2018	02/10 THRU 03/09 PT SERVICES 110-213-0000-0001-000-0609-53130000	110	001969 03/13/2018	220.11
AP 00003526	03/16/2018	KOPMEYER, MARIE 00000922	OH008305 03/15/2018	02/10 THRU 03/09 PT SERVICES 110-213-0000-0001-000-0627-53130000	110	001969 03/13/2018	1,614.12
AP 00003526	03/16/2018	KOPMEYER, MARIE 00000922	OH008305 03/15/2018	02/10 THRU 03/09 PT SERVICES 110-213-0000-0001-000-0641-53130000	110	001969 03/13/2018	1,834.22

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AP 00003527	03/16/2018	LAKES AREA SOCCER 00000944	OH008389 03/16/2018	MOTT SOCCER - ENTRY FEE 110-293-0000-0001-087-0880-57989000	110	1003 02/26/2018	350.00
AP 00003528	03/16/2018	LEVIN, NEAL 00000974	OH008390 03/16/2018	INSTRUCTOR - CARTOON WORKSHOP 110-391-0000-0001-000-0870-53110000	110	002020 03/09/2018	114.00
AP 00003529	03/16/2018	LUMETTA DISTRIBUTION 00001007	OH008373 03/16/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002011 03/02/2018	3,181.17
AP 00003530	03/16/2018	LUSK ALBERTSON PLC 00001009	OH008395 03/16/2018	LEGAL SERVICES - LABOR/EMPLOYM 110-231-0000-0000-000-0231-53170000	110	11228 03/06/2018	3,394.93
AP 00003531	03/16/2018	MAASE 00001016	OH008304 03/16/2018	LEGAL ISSUES 2018 110-226-0000-0001-000-0609-53220000	110	001968 03/13/2018	120.00
AP 00003532	03/16/2018	MARK R SCHWESINGER 00002805	OH008347 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001987 03/15/2018	246.42
AP 00003533	03/16/2018	MARK R SCHWESINGER 00002805	OH008348 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001988 03/15/2018	372.07
AP 00003534	03/16/2018	MARK R SCHWESINGER 00002805	OH008349 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001989 03/15/2018	310.44
AP 00003535	03/16/2018	MARK R SCHWESINGER 00002805	OH008350 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001990 03/15/2018	114.93
AP 00003536	03/16/2018	MARK R SCHWESINGER 00002805	OH008351 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001991 03/15/2018	64.76
AP 00003537	03/16/2018	MARK R SCHWESINGER 00002805	OH008352 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001992 03/15/2018	196.55
AP 00003538	03/16/2018	MARK R SCHWESINGER 00002805	OH008353 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001993 03/15/2018	792.83
AP 00003539	03/16/2018	MARK R SCHWESINGER 00002805	OH008354 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001994 03/15/2018	580.47

Selection:
OH_DTL.[oh_ck_dt] <= '03/31/2018' AND OH_DTL.[oh_ck_dt] >= '03/01/2018'

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AP 00003540	03/16/2018	MARK R SCHWESINGER 00002805	OH008355 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001995 03/15/2018	650.48
AP 00003541	03/16/2018	MICHIANA HEALTHCARE 00002172	OH008393 03/16/2018	AHA BLS CARDS 220-226-0000-0001-000-0611-55998000	220	154585 02/23/2018	11.00
AP 00003542	03/16/2018	MICHIGAN STARS 00001147	OH008388 03/16/2018	MOTT SOFTBALL MAY 5-6 TOURNAME 110-293-0000-0001-087-0880-57999000	110	002019 03/09/2018	375.00
AP 00003543	03/16/2018	MICHIGAN STATE 00001186	OH008340 03/16/2018	FRIEND OF THE COURT 110-000-0000-0000-000-0000-24510030	110	001979 03/15/2018	2,103.14
AP 00003544	03/16/2018	MICHIGAN VIRTUAL 00002870	OH008100 03/15/2018	TECH INTEGRATION AND BLENDED L 110-371-0000-7640-000-0947-53220000	110	M122824 02/20/2018	750.00
AP 00003544	03/16/2018	MICHIGAN VIRTUAL 00002870	OH008100 03/15/2018	MILEAGE RATE AT 140 MILES AR T 110-371-0000-7640-000-0947-53220000	110	M122824 02/20/2018	76.30
AP 00003545	03/16/2018	MIDWEST LINEN & UNIFORM 00001164	OH008359 03/16/2018	2017-18 BPO 250-297-0000-3100-000-0021-55643000	250	001999 03/06/2018	521.20
AP 00003546	03/16/2018	NASCO 00001234	OH008314 03/15/2018	ALGEBRA TILES - STUDENT SET 110-221-0000-0001-000-0137-55110000	110	910013 03/07/2018	57.30
AP 00003546	03/16/2018	NASCO 00001234	OH008314 03/15/2018	SHIPPING COST 110-221-0000-0001-000-0137-55110000	110	910013 03/07/2018	0.00
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	TOILET BOWL MOP, DURALONWHT, 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	14.75
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	NON-ACID DRAIN OPENER12QT/CS 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	7.40
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	WINDSOR BELT S12 S15SENSOR 861 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	20.50
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	27.36

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AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	7200 20" BLACK STRIPPINGFLOOR 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	98.46
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	2846 EXHAUST FILTER FORS12 - W 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	121.20
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	CELLULOSE SPONGE-MED6 1/4 X 4 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	41.10
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	TRIGGER SPRAYERSTANDARD, WHITE 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	4.30
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	5301 SENSOR INTAKEFILTER -WI 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	46.36
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	SENSOR/VSP VACUUM BAGS10BAGS/P 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	56.82
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	30-45 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	6.33
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	ANT TRAPS 12/6PKS/CS 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	15.75
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	CONTEMPO V EXTRACTIONCLEANER- 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	162.70
AP 00003547	03/16/2018	NICHOLS PAPER AND 00001265	OH008079 03/15/2018	20" ULTRA HIGH SPEEDBURNISH PA 110-261-0000-0000-000-0820-55990000	110	650442200 02/19/2018	97.45
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Office Depot(R) Brand White 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	18.36
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Office Depot(R) Brand White 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	8.91
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Xerox(R) Vitality(TM) Pastel 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	26.35

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AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Xerox(R) Vitality(TM) Pastel 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	26.35
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Xerox(R) Vitality(TM) Pastel 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	26.35
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Xerox(R) Vitality(TM) Pastel 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	26.35
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Xerox(R) Vitality Colors(TM) P 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	38.50
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Lysol(R) Disinfecting Wipes, C 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	13.14
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Tru-Ray(R) 50 Recycled Constru 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	5.01
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Tru-Ray(R) 50 Recycled Assorte 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	10.70
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008199 03/15/2018	Office Depot(R) Brand Clean Se 110-112-0000-0000-082-0000-55110000	110	111833334001 03/01/2018	76.48
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008197 03/15/2018	HIGHLIGHTER ASSORTED FLUORECE 230-351-0000-0001-000-0182-55910000	230	112058816001 03/01/2018	2.68
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008197 03/15/2018	CORRECTON TAPE PACK OF 10 230-351-0000-0001-000-0182-55910000	230	112058816001 03/01/2018	10.63
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008197 03/15/2018	FILE FOLDERS PACK OF 100 230-351-0000-0001-000-0182-55910000	230	112058816001 03/01/2018	49.74
AP 00003548	03/16/2018	OFFICE DEPOT INC 00001305	OH008198 03/15/2018	ENVELOPES SELF SEALING 230-351-0000-0001-000-0182-55910000	230	112058817001 03/01/2018	17.37
AP 00003549	03/16/2018	OVERHEAD DOOR WEST 00001340	OH008335 03/15/2018	EQUIPMENT REPAIR 250-297-0000-3100-000-0021-54120000	250	21287 03/09/2018	307.00

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AP 00003550	03/16/2018	PENGUIN JUICE COMPANY 00001364	OH008394 03/16/2018	PLASTIC 7 OZ CUPS 230-351-0000-0001-000-0182-55110000	230	19753 02/28/2018	382.50
AP 00003551	03/16/2018	PURVIS AND FOSTER INC 00001437	OH008315 03/15/2018	BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	59646W 03/02/2018	295.27
AP 00003552	03/16/2018	REFRIGERATION SERVICE 00001462	OH008374 03/16/2018	2017-18 BPO 250-297-0000-3100-000-0021-54120000	250	002012 02/27/2018	970.00
AP 00003553	03/16/2018	RICOH USA INC 00001471	OH008396 03/16/2018	RENT - FEB - NEW COPIERS 110-289-0000-0000-000-0852-54121000	110	100154190 02/14/2018	10,583.71
AP 00003554	03/16/2018	SA MORMAN AND CO 00001525	OH008317 03/15/2018	KEY BLANKS/CORES 110-261-0000-0000-000-0821-55992000	110	641751 03/08/2017	41.60
AP 00003555	03/16/2018	SMART CARE EQUIPMENT 00002854	OH008370 03/16/2018	P1801960 POWER CORD/SWITCH/ETC 250-297-0000-3100-000-0021-54120000	250	002008 03/15/2018	397.27
AP 00003556	03/16/2018	SPECIAL OLYMPICS OF 00001651	OH008303 03/15/2018	INV#178/179 110-000-0000-0000-000-0613-41990000	110	001967 03/12/2018	1,412.00
AP 00003557	03/16/2018	STATE OF MICHIGAN 00001682	OH008362 03/16/2018	T-BURBY PLATE RENEW BJT2395 110-212-0000-3030-000-0020-53130000	110	BJT2395 03/03/2018	138.00
AP 00003558	03/16/2018	SUPER DUPER 00001717	OH008180 03/15/2018	SOCIAL LANGUAGE DEVELOPMENT 110-122-0000-0001-086-0668-55110000	110	2327378A 03/01/2018	246.95
AP 00003559	03/16/2018	TIMOTHY BAXTER AND 00002185	OH008341 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001980 03/15/2018	136.45
AP 00003560	03/16/2018	TODOROFF BROTHERS 00001792	OH008313 03/15/2018	PUMP TANKS - HOUGHTON 110-261-0000-0000-000-0821-53190000	110	001974 12/20/2017	700.00
AP 00003561	03/16/2018	RASMUSSEN, KIM 00002308	OH008336 03/15/2018	REIMBURSE PETTY CASH 230-351-0000-0001-013-0203-55110000	230	001976 03/08/2018	150.00
AP 00003562	03/16/2018	TREASURER CITY OF 00001806	OH008357 03/16/2018	PONTIAC CITY TAX 110-000-0000-0000-000-0000-24510027	110	001997 03/15/2018	96.22

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AP 00003563	03/16/2018	US DEPT OF EDUCATION - 00001862	OH008345 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001985 03/15/2018	380.22
AP 00003564	03/16/2018	US DEPT OF EDUCATION - 00001862	OH008346 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001986 03/15/2018	129.48
AP 00003565	03/16/2018	VESCO OIL CORP 00001889	OH008311 03/15/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	422418800 03/15/2018	84.00
AP 00003566	03/16/2018	WATERFORD FOUNDATION 00001933	OH008358 03/16/2018	DONATIONS 110-000-0000-0000-000-0000-24510035	110	001998 03/15/2018	1,220.00
AP 00003567	03/16/2018	WATERFORD HILL FLORIST 00001936	OH008371 03/16/2018	BPO 2017-18 FLOWERS 250-297-0000-3100-000-0021-57910000	250	002009 03/14/2018	94.00
AP 00003568	03/16/2018	WEBER AND OLCESE 00001959	OH008343 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001982 03/15/2018	274.82
AP 00003569	03/16/2018	WELTMAN WEINBERG & 00001963	OH008342 03/16/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	001981 03/15/2018	27.13
AP 00003570	03/16/2018	WILLIAMS DISTRIBUTING 00001995	OH008321 03/15/2018	ELECRICAL SUPPLIES 110-261-0000-0000-000-0821-54190000	110	SF02261189001 03/14/2018	263.87
AP 00003571	03/16/2018	ZONAR SYSTEMS INC 00002041	OH008325 03/15/2018	SERVICE RENEWAL 3/1/18-2/28/19 110-271-0000-0000-000-0255-53190000	110	SI343084 03/06/2018	15,592.20
AP 00003572	03/22/2018	4 IMPRINT 00000003	OH008561 03/21/2018	FLEX BOOK LIGHT-ROYAL BLUE/BLA 110-241-0000-0000-044-0000-57915000	110	6141749 03/12/2018	243.75
AP 00003572	03/22/2018	4 IMPRINT 00000003	OH008561 03/21/2018	SET-UP CHARGE FOR IMPRINT -WHI 110-241-0000-0000-044-0000-57915000	110	6141749 03/12/2018	20.63
AP 00003572	03/22/2018	4 IMPRINT 00000003	OH008561 03/21/2018	STANDARD SHIPPING 110-241-0000-0000-044-0000-57915000	110	6141749 03/12/2018	11.82
AP 00003573	03/22/2018	ACE TRANSPORTATION INC 00000017	OH008686 03/22/2018	STUDENT TRANSPORT FEB 110-271-0000-0000-000-0255-53310000	110	2017384-408 02/28/2018	10,119.00

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AP 00003574	03/22/2018	ADLERS SERVICE INC 00000027	OH008437 03/19/2018	Blanket PO 110-271-0000-0000-000-0255-57910000	110	09907 02/15/2018	200.00
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008633 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075942 03/14/2018	117.86
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008634 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075943 03/14/2018	271.22
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008635 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075944 03/14/2018	2,417.84
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008636 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075945 03/14/2018	214.84
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008637 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075946 03/14/2018	251.66
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008638 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075947 03/14/2018	111.63
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008639 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075948 03/14/2018	280.02
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008640 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075949 03/14/2018	196.33
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008641 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075951 03/14/2018	1,027.29
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008642 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075952 03/14/2018	198.98
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008643 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075953 03/14/2018	191.69
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008644 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075954 03/14/2018	336.73

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AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008645 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075955 03/14/2018	404.61
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008646 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075956 03/14/2018	568.91
AP 00003575	03/22/2018	AERO FILTER INC 00000037	OH008647 03/22/2018	BPO FOR FILTERS 110-261-0000-0000-000-0820-55990000	110	1075957 03/14/2018	79.58
AP 00003576	03/22/2018	AIRGAS USA LLC 00000043	OH008528 03/21/2018	BPO WELDING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	9951548180 02/28/2018	123.96
AP 00003577	03/22/2018	AJAX MATERIALS CORP 00000048	OH008565 03/21/2018	BPO 2017-18 FOR EQUIPMENT AND 110-261-0000-0000-000-0821-54190000	110	221498 01/31/2018	563.50
AP 00003578	03/22/2018	ALLIED PRINTING COMPANY 00002320	OH008515 03/20/2018	WSD NEWSLETTER 110-282-0000-0000-000-0263-53610000	110	48163 02/23/2018	2,980.00
AP 00003579	03/22/2018	ALLPLAY CONSTRUCTION 00000068	OH008427 03/19/2018	D. HILLS LABOR 110-261-0000-0000-000-0821-53190000	110	862 03/15/2018	650.00
AP 00003579	03/22/2018	ALLPLAY CONSTRUCTION 00000068	OH008427 03/19/2018	KNUDSEN LABOR 110-261-0000-0000-000-0821-53190000	110	862 03/15/2018	550.00
AP 00003579	03/22/2018	ALLPLAY CONSTRUCTION 00000068	OH008427 03/19/2018	D. HILLS REPAIR PARTS 110-261-0000-0000-000-0821-54190000	110	862 03/15/2018	1,050.00
AP 00003579	03/22/2018	ALLPLAY CONSTRUCTION 00000068	OH008427 03/19/2018	KNUDSEN REPAIR PARTS 110-261-0000-0000-000-0821-54190000	110	862 03/15/2018	600.00
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008624 03/21/2018	220 Guerilla Electrocuting Fly 110-261-0000-0000-000-0820-55990000	110	14LPYX4QGXD 03/01/2018	729.43
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008503 03/20/2018	DanceX: Fun Dance & Exercise D 110-122-0000-0001-071-0621-55110000	110	1767KT4GC196 02/22/2018	12.00
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008503 03/20/2018	ShaunT's Fit Kids Club DVD 110-122-0000-0001-071-0621-55110000	110	1767KT4GC196 02/22/2018	24.90

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AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008508 03/20/2018	ZIPLOCK SNACK BAGS 270 COUNT 110-111-0000-0000-010-0000-55110000	110	1767KT4GLLJJ 02/24/2018	9.37
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008505 03/20/2018	I Survived the Childrens Blizz 110-222-0000-0000-082-0000-55311000	110	1767KT4GT167 02/26/2018	29.66
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008505 03/20/2018	The Quest of the Cubs (Bears o 110-222-0000-0000-082-0000-55311000	110	1767KT4GT167 02/26/2018	11.33
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008622 03/21/2018	ROSE BLANCHE BY CHRISTOPHER GA 110-221-0000-0001-000-0363-55110000	110	19LFTXKV3GG 03/03/2018	8.99
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008622 03/21/2018	NATE THE GREAT AND ME; THE CAS 110-221-0000-0001-000-0363-55110000	110	19LFTXKV3GG 03/03/2018	29.95
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008620 03/21/2018	ofilon zipper envelope pouch, 110-241-0000-0000-004-0000-55910000	110	1FCFNNKY9VP 03/03/2018	339.66
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008507 03/20/2018	X-ACTO HIGH VOLUME COMMERCIAL 110-111-0000-0000-010-0000-55110000	110	1J49TCMVMJ3 02/24/2018	60.28
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008507 03/20/2018	GEDDES HAPPY BIRTHDAY PENCILS 110-111-0000-0000-010-0000-55110000	110	1J49TCMVMJ3 02/24/2018	52.47
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008504 03/20/2018	Tess of the Road Hardcover 110-222-0000-0000-082-0000-55311000	110	1J49TCMVRPG 02/25/2018	12.91
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008500 03/20/2018	Making Sense of Mathematics fo 110-112-0000-0000-084-0000-55110000	110	1P1XCK7X3Q66 02/21/2018	27.15
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008501 03/20/2018	Dixie Products Dispens-a-wax w 110-112-0000-0000-084-0000-55110000	110	1P1XCK7X3TT 02/22/2018	69.80
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008615 03/21/2018	A - Z Mysteries 110-111-0000-0000-020-0000-55110000	110	1QD3FW9HCW 03/06/2018	12.00
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008615 03/21/2018	Andy Russell Not Wanted by Pol 110-111-0000-0000-020-0000-55110000	110	1QD3FW9HCW 03/06/2018	23.96

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AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008615 03/21/2018	Aunt Eater Loves a Mystery 110-111-0000-0000-020-0000-55110000	110	1QD3FW9HCW 03/06/2018	9.96
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008615 03/21/2018	Cam Jansen The Ghostly Mystery 110-111-0000-0000-020-0000-55110000	110	1QD3FW9HCW 03/06/2018	19.96
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008615 03/21/2018	Cam Jansen The Mystery of the 110-111-0000-0000-020-0000-55110000	110	1QD3FW9HCW 03/06/2018	14.64
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008615 03/21/2018	Dirk Bones & the Mystery of Ha 110-111-0000-0000-020-0000-55110000	110	1QD3FW9HCW 03/06/2018	15.96
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008615 03/21/2018	Encyclopedia Brown & the Case 110-111-0000-0000-020-0000-55110000	110	1QD3FW9HCW 03/06/2018	19.96
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008615 03/21/2018	Farwell My Lunchbag 110-111-0000-0000-020-0000-55110000	110	1QD3FW9HCW 03/06/2018	23.96
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008615 03/21/2018	Nancy Drew and the Clue Crew: 110-111-0000-0000-020-0000-55110000	110	1QD3FW9HCW 03/06/2018	19.48
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008616 03/21/2018	FANS 110-113-0000-0000-087-0000-55110000	110	1QD3FW9HHJ9 03/07/2018	177.57
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008616 03/21/2018	DRY ERASE BOARD 110-113-0000-0000-087-0000-55110000	110	1QD3FW9HHJ9 03/07/2018	22.49
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008616 03/21/2018	CLIPBOARDS 110-113-0000-0000-087-0000-55110000	110	1QD3FW9HHJ9 03/07/2018	14.45
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008616 03/21/2018	BLUE CLIPBOARDS 110-113-0000-0000-087-0000-55110000	110	1QD3FW9HHJ9 03/07/2018	16.55
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008499 03/20/2018	Avery Corner Lock Binder Pocke 110-125-0000-6010-024-0917-55110000	110	1RVMR36Y3TY 02/27/2018	43.60
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008499 03/20/2018	AmazonBasics Twin Pocket Folde 110-125-0000-6010-024-0917-55110000	110	1RVMR36Y3TY 02/27/2018	38.97

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AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008499 03/20/2018	Plastic Rectangular Storage Tr 110-125-0000-6010-024-0917-55110000	110	1RVMR36Y3TY 02/27/2018	21.90
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008499 03/20/2018	Strong 40LB Magnetic Hooks - P 110-125-0000-6010-024-0917-55110000	110	1RVMR36Y3TY 02/27/2018	38.97
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008499 03/20/2018	Clipco Book Rings Small 1-Inch 110-125-0000-6010-024-0917-55110000	110	1RVMR36Y3TY 02/27/2018	9.45
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008499 03/20/2018	free shipping 110-125-0000-6010-024-0917-55110000	110	1RVMR36Y3TY 02/27/2018	0.00
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008506 03/20/2018	9 of 10 Pack Small Digital Kit 110-331-0000-6010-044-0917-55110000	110	1WFGXVJJFW 02/28/2018	224.91
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008623 03/21/2018	EPSON WORKFORCE ES-200 COLOR P 110-241-0000-0000-087-0000-55910000	110	1WFGXVJJJ4W 03/01/2018	199.99
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008510 03/20/2018	500 PK ANSWER SHEETS 110-113-0000-0000-087-0000-55110000	110	1XC1RLPV4L1 02/22/2018	127.80
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008509 03/20/2018	BIG JOE COMFORT RESEARCH ULTIM 110-111-0000-0000-010-0000-55110000	110	1XC1RLPVDDC 02/22/2018	49.18
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008619 03/21/2018	Middle School: From Hero to Ze 110-222-0000-0000-082-0000-55311000	110	1XFW1LXW7Q 03/03/2018	8.27
AP 00003580	03/22/2018	AMAZON BUSINESS 00000075	OH008625 03/21/2018	BANKERS BOXES 110-113-0000-0000-087-0000-55110000	110	9LFTXKVCJH6 03/03/2018	87.24
AP 00003581	03/22/2018	ANGONA PIZZA INC 00000987	OH008576 03/21/2018	2017-18 BPO 250-297-0000-3100-000-0021-55611000	250	002047 03/21/2018	11,222.00
AP 00003582	03/22/2018	ANTOON, NICKIE 00002927	OH008684 03/22/2018	REIMBURSE - SUPPLIES 110-118-0000-7230-046-0950-57908001	110	002056 03/14/2018	155.88
AP 00003583	03/22/2018	AOB SECURITY LLC dba 00001577	OH008534 03/20/2018	SERVICE CALL - KNUDSEN 110-266-0000-0000-000-0822-54120000	110	1578 03/02/2018	115.00

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AP 00003583	03/22/2018	AOB SECURITY LLC dba 00001577	OH008535 03/20/2018	SERVICE CALL - KETTERING 110-266-0000-0000-000-0822-54120000	110	1584 03/02/2018	133.75
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008530 03/20/2018	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	3092259 03/09/2018	100.66
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008530 03/20/2018	C-FOLD TOWEL BLEACHED WHITE 110-261-0000-0000-000-0820-55990000	110	3092259 03/09/2018	64.20
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008529 03/20/2018	BROWN ROLL TOWEL 8"X350' 12/CS 110-261-0000-0000-000-0820-55990000	110	309257 03/09/2018	172.56
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008529 03/20/2018	FACIAL TISSUE 100 SHEETS/BOX, 110-261-0000-0000-000-0820-55990000	110	309257 03/09/2018	122.64
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008529 03/20/2018	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	309257 03/09/2018	381.20
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008529 03/20/2018	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	309257 03/09/2018	571.80
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008573 03/20/2018	BROWN ROLL TOWEL 8" X 350' 12/ 110-261-0000-0000-000-0820-55990000	110	309265 03/12/2018	115.04
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008573 03/20/2018	TOILET TISSUE 12 ROLLS 1000' 1 110-261-0000-0000-000-0820-55990000	110	309265 03/12/2018	152.48
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008531 03/20/2018	brown roll towel 110-261-0000-0000-000-0820-55990000	110	309268 03/09/2018	215.70
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008531 03/20/2018	toilet tissue 12 rolls 110-261-0000-0000-000-0820-55990000	110	309268 03/09/2018	38.12
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008532 03/20/2018	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	309269 03/09/2018	476.50
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008532 03/20/2018	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	309269 03/09/2018	287.60

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AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008532 03/20/2018	FREE SHIPPING 110-261-0000-0000-000-0820-55990000	110	309269 03/09/2018	0.00
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008574 03/20/2018	BROWN ROLL TOWEL 8"X350' 12/CS 110-261-0000-0000-000-0820-55990000	110	309594 03/12/2018	115.04
AP 00003584	03/22/2018	APAC PAPER AND 00000108	OH008574 03/20/2018	C-FOLD TOWEL BLEACHED WHITE 24 110-261-0000-0000-000-0820-55990000	110	309594 03/12/2018	96.30
AP 00003585	03/22/2018	APPLIED INDUSTRIAL 00000114	OH008536 03/21/2018	BPO 2017-18 FOR EQUIP REPAIR/S 110-261-0000-0000-000-0821-54190000	110	7012780155 03/02/2018	198.02
AP 00003586	03/22/2018	BAUER, LAUREN 00002670	OH008436 03/19/2018	REIMBURSE - TITLE I PARENT ED 110-125-0000-6010-024-0917-55110000	110	002031 02/28/2018	30.25
AP 00003587	03/22/2018	BAZIUK, MARIIA 00002919	OH008717 03/22/2018	REFUND - CHILD CARE A-PYHYK 230-000-0000-0000-000-0194-41810000	230	002075 03/08/2018	17.30
AP 00003588	03/22/2018	BEHLER-YOUNG CO 00000183	OH008586 03/22/2018	BPO 2017-18 FOR KMS REPAIRS/SE 110-261-0000-0000-000-0821-54190000	110	12113671 03/20/2018	478.46
AP 00003589	03/22/2018	BILLS PLUMBING & SEWER 00000203	OH008537 03/21/2018	BPO 2017-18 FOR PLUMBING REPAI 110-261-0000-0000-000-0821-54190000	110	108370 03/07/2018	391.80
AP 00003590	03/22/2018	C & S MOTORS INC 00000266	OH008495 03/20/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP153734 02/19/2018	35.25
AP 00003590	03/22/2018	C & S MOTORS INC 00000266	OH008492 03/20/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP154404 02/28/2018	58.75
AP 00003590	03/22/2018	C & S MOTORS INC 00000266	OH008494 03/20/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP154424 03/01/2018	58.75
AP 00003590	03/22/2018	C & S MOTORS INC 00000266	OH008493 03/20/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP154431 03/01/2018	365.08
AP 00003590	03/22/2018	C & S MOTORS INC 00000266	OH008491 03/20/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	FP154783 03/07/2018	204.00

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AP 00003591	03/22/2018	CALVERLEY SUPPLY CO 00000271	OH008538 03/21/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-55992000	110	131113 03/01/2018	100.49
AP 00003592	03/22/2018	CELEBRATE HOPE LLC 00002433	OH008455 03/22/2018	Healthy Comm Seminar on 03/18/ 110-221-0000-8010-000-0664-53120000	110	002035 03/19/2018	1,250.00
AP 00003592	03/22/2018	CELEBRATE HOPE LLC 00002433	OH008455 03/22/2018	Parent Meeting 03/23/18 110-221-0000-8010-000-0664-53120000	110	002035 03/19/2018	850.00
AP 00003593	03/22/2018	CELEBRITY DANCE 00002925	OH008710 03/22/2018	REFUND - KETTERING PAC USAGE 230-000-0000-0000-086-0865-41990000	230	002068 03/08/2018	4,097.00
AP 00003594	03/22/2018	CHARTER TOWNSHIP OF 00001941	OH008600 03/21/2018	WATER/SEWER DEC-FEB DONELSON 110-261-0000-0000-000-0825-53830000	110	319064DECFEB 03/01/2018	727.60
AP 00003594	03/22/2018	CHARTER TOWNSHIP OF 00001941	OH008601 03/21/2018	WATER/SEWER DEC-FEB BEAUMONT 110-261-0000-0000-000-0825-53830000	110	333097DECFEB 03/01/2018	598.87
AP 00003594	03/22/2018	CHARTER TOWNSHIP OF 00001941	OH008602 03/21/2018	WATER/SEWER DEC-FEB HAVILAND 110-261-0000-0000-000-0825-53830000	110	351047DECFEB 03/01/2018	735.94
AP 00003594	03/22/2018	CHARTER TOWNSHIP OF 00001941	OH008603 03/21/2018	WATER/SEWER DEC-FEB KNUDSEN 110-261-0000-0000-000-0825-53830000	110	365016DECFEB 03/01/2018	606.98
AP 00003595	03/22/2018	CHETS RENT ALL 00000330	OH008609 03/22/2018	EQUIPMENT RENTALS 110-261-0000-0000-000-0821-54222000	110	5052359 02/26/2018	1,344.00
AP 00003596	03/22/2018	CINTAS CORP 00000340	OH008443 03/19/2018	DUST MOP RENTAL 110-261-0000-0000-000-0820-54223000	110	4004476235 03/15/2018	604.34
AP 00003597	03/22/2018	CLOVERDALE EQUIPMENT 00000360	OH008472 03/20/2018	GENIE REPAIR SERVICES 110-261-0000-0000-000-0820-53190000	110	X03241 02/28/2018	1,426.83
AP 00003598	03/22/2018	COCHRANE SUPPLY AND 00000367	OH008469 03/20/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	1164286 03/02/2018	919.32
AP 00003598	03/22/2018	COCHRANE SUPPLY AND 00000367	OH008470 03/20/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	1164287 03/02/2018	1,652.07

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AP 00003598	03/22/2018	COCHRANE SUPPLY AND 00000367	OH008546 03/21/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	1164590 03/06/2018	564.38
AP 00003598	03/22/2018	COCHRANE SUPPLY AND 00000367	OH008545 03/21/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	1164591 03/06/2018	816.82
AP 00003598	03/22/2018	COCHRANE SUPPLY AND 00000367	OH008544 03/21/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	1164592 03/06/2018	454.33
AP 00003598	03/22/2018	COCHRANE SUPPLY AND 00000367	OH008564 03/21/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	1165253 03/12/2018	1,521.82
AP 00003599	03/22/2018	COLLINS SPORTS MEDICINE 00000373	OH008547 03/20/2018	HERO RESPONSE COMPLETE TRAININ 110-293-0000-0001-087-0880-57998000	110	293369 03/01/2018	182.50
AP 00003599	03/22/2018	COLLINS SPORTS MEDICINE 00000373	OH008547 03/20/2018	MUELLER HERO L2-10 DIVIDER KIT 110-293-0000-0001-087-0880-57998000	110	293369 03/01/2018	20.00
AP 00003600	03/22/2018	COVENTRY MOTORS LTD 00000399	OH008497 03/20/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2487 01/26/2018	4,949.00
AP 00003600	03/22/2018	COVENTRY MOTORS LTD 00000399	OH008496 03/21/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	2489 02/09/2018	6,190.00
AP 00003601	03/22/2018	CROSSROADS FOR YOUTH 00002934	OH008402 03/21/2018	CROSSROADS COOP AGMNT TUITION 110-226-0000-0001-000-0609-53190000	110	002026 03/16/2018	10,271.52
AP 00003602	03/22/2018	DACHS, RITA 00002938	OH008484 03/19/2018	REIMBURSE CONFERENCE EXPENSES 110-221-0000-8010-000-0664-53120000	110	002043 03/19/2018	32.00
AP 00003603	03/22/2018	DEAF COMMUNITY 00000449	OH008458 03/22/2018	02-23-18 INTERPRETING SERV 110-221-0000-8010-000-0664-53120000	110	002041 03/19/2018	100.50
AP 00003603	03/22/2018	DEAF COMMUNITY 00000449	OH008458 03/22/2018	02-27-18 INTERPRETING SERV 110-221-0000-8010-000-0664-53120000	110	002041 03/19/2018	148.50
AP 00003604	03/22/2018	DEAN MANAGEMENT 00002163	OH008428 03/19/2018	TRANSPORTATION MGMT - FEB 110-271-0000-0000-000-0255-53190000	110	0000477 03/12/2018	8,348.44

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AP 00003605	03/22/2018	DEMCO INC 00000461	OH008404 03/19/2018	LIBRARY SUPPLIES 110-222-0000-0000-087-0000-55310000	110	6327866 03/08/2018	554.63
AP 00003606	03/22/2018	DETROIT CHEMICAL & 00000464	OH006835 03/20/2018	PH7Q NEUTRAL DISINFECTANT 110-261-0000-0000-000-0820-55990000	110	377711 01/30/2018	466.99
AP 00003606	03/22/2018	DETROIT CHEMICAL & 00000464	OH006835 03/20/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	377711 01/30/2018	3.50
AP 00003606	03/22/2018	DETROIT CHEMICAL & 00000464	OH008376 03/19/2018	PH7Q NEUTRAL PH DISENFECTANT D 110-261-0000-0000-000-0820-55990000	110	379916 03/09/2018	91.96
AP 00003606	03/22/2018	DETROIT CHEMICAL & 00000464	OH008376 03/19/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	379916 03/09/2018	3.50
AP 00003607	03/22/2018	DM BURR MECHANICAL INC 00000496	OH008445 03/19/2018	HVAC TECH/SUPERVISOR 1/28-2/10 110-261-0000-0000-000-0821-53190000	110	13709 02/28/2018	15,766.15
AP 00003607	03/22/2018	DM BURR MECHANICAL INC 00000496	OH008446 03/19/2018	CUSTODIANS JAN 28 - FEB 10 110-261-0000-0000-000-0821-53194000	110	18515 02/16/2018	53,398.26
AP 00003607	03/22/2018	DM BURR MECHANICAL INC 00000496	OH008444 03/19/2018	SUB CUSTODIANS JAN 28 - FEB 10 110-261-0000-0000-000-0820-53194000	110	18516 02/16/2018	2,837.95
AP 00003608	03/22/2018	DRAPERY BY ERNEST LLC 00000508	OH008594 03/21/2018	2 SHEER SHADES 3% WITH FASCIA 110-261-0000-0000-000-0820-56410000	110	6289 03/12/2018	528.49
AP 00003609	03/22/2018	ED HAASS SALES CO 00000538	OH008608 03/21/2018	REPAIR KITS 110-261-0000-0000-000-0821-55992000	110	8116 03/01/2018	928.27
AP 00003610	03/22/2018	ELECTROCOMM MICHIGAN 00000553	OH008465 03/19/2018	REPLACEMENT RADIO - MOTT 110-241-0000-0000-087-0000-55910000	110	315301 03/15/2018	249.00
AP 00003611	03/22/2018	ERFFMEYER AND SON CO 00002929	OH008670 03/22/2018	TROPHY PLATES - ENGRAVING 110-293-0000-0001-086-0880-57971000	110	002050 03/21/2018	69.00
AP 00003612	03/22/2018	FLAGHOUSE INC 00000608	OH008442 03/22/2018	TEACHING/TESTING SUPPLIES 220-122-1900-0001-072-0611-55110000	220	P077595101017 03/15/2018	15.25

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AP 00003612	03/22/2018	FLAGHOUSE INC 00000608	OH008442 03/22/2018	Freedom Dinnerware Scoop Plate 220-122-1900-0001-072-0611-55110000	220	P077595101017 03/15/2018	48.50
AP 00003612	03/22/2018	FLAGHOUSE INC 00000608	OH008442 03/22/2018	Foam rubber adapter handle 220-122-1900-0001-072-0611-55110000	220	P077595101017 03/15/2018	17.00
AP 00003612	03/22/2018	FLAGHOUSE INC 00000608	OH008442 03/22/2018	Scooper Plate 220-122-1900-0001-072-0611-55110000	220	P077595101017 03/15/2018	46.50
AP 00003612	03/22/2018	FLAGHOUSE INC 00000608	OH008442 03/22/2018	Weighted Fork 220-122-1900-0001-072-0611-55110000	220	P077595101017 03/15/2018	15.00
AP 00003612	03/22/2018	FLAGHOUSE INC 00000608	OH008442 03/22/2018	Weighted Teaspoon 220-122-1900-0001-072-0611-55110000	220	P077595101017 03/15/2018	15.00
AP 00003612	03/22/2018	FLAGHOUSE INC 00000608	OH008442 03/22/2018	12% Discount 220-122-1900-0001-072-0611-55110000	220	P077595101017 03/15/2018	-18.87
AP 00003612	03/22/2018	FLAGHOUSE INC 00000608	OH008442 03/22/2018	Shipp - 8% per company 220-122-1900-0001-072-0611-55110000	220	P077595101017 03/15/2018	11.07
AP 00003613	03/22/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008548 03/20/2018	MEDIUM GLOVES 110-261-0000-0000-000-0820-55990000	110	886743 03/08/2018	123.66
AP 00003613	03/22/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008548 03/20/2018	LARGE GLOVES 110-261-0000-0000-000-0820-55990000	110	886743 03/08/2018	68.70
AP 00003613	03/22/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008548 03/20/2018	SHIPPING CHARGE 110-261-0000-0000-000-0820-55990000	110	886743 03/08/2018	5.95
AP 00003613	03/22/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008549 03/20/2018	MEDIUM LATEX GLOVES 110-261-0000-0000-000-0820-55990000	110	886744 03/08/2018	82.44
AP 00003613	03/22/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008549 03/20/2018	LARGE LATEX GLOVES 110-261-0000-0000-000-0820-55990000	110	886744 03/08/2018	54.96
AP 00003613	03/22/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008549 03/20/2018	FLEX BANDAIDS 110-261-0000-0000-000-0820-55990000	110	886744 03/08/2018	11.20

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AP 00003613	03/22/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008549 03/20/2018	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	886744 03/08/2018	5.95
AP 00003613	03/22/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008550 03/20/2018	latex gloves-large 100/box 110-261-0000-0000-000-0820-55990000	110	886745 03/08/2018	103.05
AP 00003613	03/22/2018	FOLEY MEDICAL SUPPLY INC 00000612	OH008550 03/20/2018	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	886745 03/08/2018	5.95
AP 00003614	03/22/2018	GRAINGER INC 00001908	OH008552 03/20/2018	TK15787288T Keyed Padlock Shac 230-391-0000-0001-086-0865-57910000	230	9717928866 03/06/2018	287.30
AP 00003614	03/22/2018	GRAINGER INC 00001908	OH008570 03/20/2018	TK15906251T Solid Wheel Caster 110-261-0000-0000-000-0820-55990000	110	9722239598 03/09/2018	15.36
AP 00003614	03/22/2018	GRAINGER INC 00001908	OH008571 03/20/2018	TK15989443T Entrance Mat Mat C 110-261-0000-0000-000-0820-55990000	110	9725001870 03/12/2018	409.42
AP 00003615	03/22/2018	GREAT LAKES GYPSUM 00000688	OH008551 03/22/2018	CEILING TILES 110-261-0000-0000-000-0821-54190000	110	313228736 03/05/2018	1,816.32
AP 00003616	03/22/2018	GWINN LEGAL PLLC 00000714	OH008511 03/20/2018	INSTRUCTOR - WILLS/TRUSTS 110-391-0000-0001-000-0870-53110000	110	FEB14 02/14/2018	83.75
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Looking For Orson - 6 pack (B& 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	In The Cave - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	The Apple - 6 pack 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Surprise - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Hurry, Tom - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00

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AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Bullfrog - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	A Home in a Tree - 6 pack (B&W 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Goodbye Fly - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Noodles - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Stuck - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Lola's Bath - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	The Bike Ride - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	The Pocket - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Play Ball - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Ella's New Dress - 6 pack (B&W 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	More Socks - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	The New Bike - 6 pack (B&W) 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	5.00
AP 00003617	03/22/2018	HEINEMANN PUBLISHING 00000747	OH008562 03/20/2018	Shipping 110-331-0000-6010-014-0917-55110000	110	6882708 03/13/2018	8.50

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AP 00003618	03/22/2018	HILL, JENNIFER 00002245	OH008690 03/22/2018	REIMBURSE GSRP SUPPLIES 110-118-0000-3400-046-0956-55110001	110	002059 03/12/2018	24.82
AP 00003619	03/22/2018	HODGES SUPPLY CO 00000774	OH008587 03/22/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1621779 03/16/2018	27.76
AP 00003619	03/22/2018	HODGES SUPPLY CO 00000774	OH008588 03/22/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1621780 03/16/2018	792.10
AP 00003619	03/22/2018	HODGES SUPPLY CO 00000774	OH008589 03/22/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1621781 03/16/2018	288.55
AP 00003620	03/22/2018	HOME DEPOT 00000782	OH008662 03/22/2018	SUPPLIES 110-113-0000-0000-086-0000-55114000	110	8079FEB18 02/28/2018	556.75
AP 00003620	03/22/2018	HOME DEPOT 00000782	OH008662 03/22/2018	RETURN CREDIT 230-391-0000-0001-087-0865-57910000	230	8079FEB18 02/28/2018	-3.76
AP 00003621	03/22/2018	HOME DEPOT 00000782	OH008662 03/22/2018	17-18 CTE SUPPLIES for JON NIC 110-127-0000-0000-087-0576-55110000	110	8079FEB18 02/28/2018	117.42
AP 00003622	03/22/2018	HOME DEPOT 00000782	OH008468 03/20/2018	MAINT & OPER SUPPLIES 110-261-0000-0000-000-0821-55992000	110	322501221174F 02/28/2018	2,569.64
AP 00003623	03/22/2018	HOUGHTON MIFFLIN 00000789	OH008326 03/19/2018	RIGBY PM PLATINUM COLLECTION L 110-241-0000-0000-010-0000-55910000	110	953656191 03/13/2018	48.00
AP 00003623	03/22/2018	HOUGHTON MIFFLIN 00000789	OH008326 03/19/2018	RIGBY PM PLATINUM COLLECTION 6 110-241-0000-0000-010-0000-55910000	110	953656191 03/13/2018	48.00
AP 00003623	03/22/2018	HOUGHTON MIFFLIN 00000789	OH008326 03/19/2018	RIGBY PM PLATINUM LEVELS 9-11 110-241-0000-0000-010-0000-55910000	110	953656191 03/13/2018	48.00
AP 00003623	03/22/2018	HOUGHTON MIFFLIN 00000789	OH008326 03/19/2018	RIGBY PM PLATINUM COLLECTION L 110-241-0000-0000-010-0000-55910000	110	953656191 03/13/2018	48.00
AP 00003623	03/22/2018	HOUGHTON MIFFLIN 00000789	OH008326 03/19/2018	SHIPPING 110-241-0000-0000-010-0000-55910000	110	953656191 03/13/2018	3.84

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AP 00003624	03/22/2018	HUTCHINSONS ELECTRIC 00000805	OH008610 03/21/2018	WIRING - PIERCE 110-456-0000-0001-000-0853-56221003	110	14610 03/07/2018	1,318.50
AP 00003624	03/22/2018	HUTCHINSONS ELECTRIC 00000805	OH008611 03/21/2018	WIRING - CRARY 110-456-0000-0001-000-0853-56221003	110	14611 03/07/2018	601.82
AP 00003624	03/22/2018	HUTCHINSONS ELECTRIC 00000805	OH008612 03/21/2018	WIRING - COOLEY 110-456-0000-0001-000-0853-56221003	110	14612 03/07/2018	633.63
AP 00003624	03/22/2018	HUTCHINSONS ELECTRIC 00000805	OH008613 03/21/2018	WIRING - DONELSON 110-456-0000-0001-000-0853-56221003	110	14613 03/07/2018	713.94
AP 00003625	03/22/2018	IDN HARDWARE SALES INC 00000818	OH008553 03/21/2018	DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	4420616-00 03/06/2018	215.28
AP 00003625	03/22/2018	IDN HARDWARE SALES INC 00000818	OH008568 03/21/2018	DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	442271100 03/12/2018	820.79
AP 00003626	03/22/2018	INDIVIDUAL SOFTWARE INC 00002909	OH008480 03/19/2018	RESUME MAKER PRO WEB 6 110-212-0000-3030-000-0020-55990000	110	398091 02/23/2018	2,800.00
AP 00003627	03/22/2018	INTEGRITY TESTING & 00000834	OH008429 03/19/2018	Blanket PO Driver D&A Testing 110-271-0000-0000-000-0255-53190000	110	21531 03/08/2018	128.75
AP 00003628	03/22/2018	INTERIM OF OAKLAND 00000837	OH008555 03/20/2018	NURSE SERVICES FEB 13-14 220-213-0000-0001-000-0611-53130000	220	200 03/01/2018	880.00
AP 00003628	03/22/2018	INTERIM OF OAKLAND 00000837	OH008431 03/19/2018	RN TRAINING 220-213-0000-0001-000-0611-53130000	220	201 03/01/2018	90.00
AP 00003628	03/22/2018	INTERIM OF OAKLAND 00000837	OH008554 03/21/2018	Interim - Nurses & Training 110-266-0000-0000-000-0822-53190000	110	202 02/22/2018	60.00
AP 00003628	03/22/2018	INTERIM OF OAKLAND 00000837	OH008408 03/19/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	204 03/08/2018	1,532.25
AP 00003628	03/22/2018	INTERIM OF OAKLAND 00000837	OH008405 03/19/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	206 03/08/2018	144.00

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AP 00003628	03/22/2018	INTERIM OF OAKLAND 00000837	OH008604 03/21/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	207 03/15/2018	2,106.00
AP 00003628	03/22/2018	INTERIM OF OAKLAND 00000837	OH008607 03/21/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	212 03/15/2018	192.00
AP 00003629	03/22/2018	JW PEPPER AND SON INC 00000850	OH008630 03/22/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07942344 03/07/2018	22.00
AP 00003629	03/22/2018	JW PEPPER AND SON INC 00000850	OH008631 03/22/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07943565 03/12/2018	2.50
AP 00003630	03/22/2018	KINGSLEY MONTGOMERY 072	OH008693 03/22/2018	REIMBURSE - RELENTLESS TOUR 220-221-0000-0001-000-0663-53120000	220	002063 03/01/2018	250.00
AP 00003631	03/22/2018	KOFFLER SALES COMPANY 00002221	OH008439 03/19/2018	FLOORING SUPPLIES 110-261-0000-0000-000-0821-54190000	110	239828A 09/29/2017	107.52
AP 00003632	03/22/2018	KORTLANDT, MEGAN 00002605	OH008452 03/19/2018	REIMBURSE FOR 2 ELA TEXTS 110-221-0000-0001-000-0363-55110000	110	996004 03/17/2018	66.31
AP 00003633	03/22/2018	KROOPNICK PLC, RICHARD E 00002541	OH008477 03/19/2018	LEGAL SERVICES - MIOSHA /CIVIL 110-231-0000-0000-000-0231-53170000	110	1052 03/01/2018	1,890.00
AP 00003634	03/22/2018	LAKE ORION COMMUNITY 00000940	OH008681 03/22/2018	MOTT SOFTBALL 4/14 & 5/5 GAMES 110-293-0000-0001-087-0880-57999000	110	002054 03/15/2018	450.00
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008556 03/20/2018	Theraputty Extrasoft TS821 110-122-0000-0001-071-0621-55110000	110	3465220218 02/28/2018	26.99
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008556 03/20/2018	Soft and Squeezy Animals RA400 110-122-0000-0001-071-0621-55110000	110	3465220218 02/28/2018	115.00
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008556 03/20/2018	Roll On Painters CG639 110-122-0000-0001-071-0621-55110000	110	3465220218 02/28/2018	19.99
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008556 03/20/2018	Pipe Cleaners BA9112 1000 pc 110-122-0000-0001-071-0621-55110000	110	3465220218 02/28/2018	18.99

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AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008556 03/20/2018	Alphabet Collage Beads 110-122-0000-0001-071-0621-55110000	110	3465220218 02/28/2018	14.99
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008556 03/20/2018	Write and Wipe Alphabet Practi 110-122-0000-0001-071-0621-55110000	110	3465220218 02/28/2018	19.99
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008556 03/20/2018	Lakeshore Alphabet Books CG837 110-122-0000-0001-071-0621-55110000	110	3465220218 02/28/2018	59.99
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008556 03/20/2018	s/h 110-122-0000-0001-071-0621-55110000	110	3465220218 02/28/2018	27.59
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	black write & wipe markers - t 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	11.97
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	telling time flash cards 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	7.99
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	money flash cards 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	7.99
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	subtraction 0-12 flash cards 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	15.98
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	division 0-12 flash cards 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	15.98
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	multiplication 0-12 flash card 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	39.95
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	multiplication tower of math g 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	74.97
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	math dice tub 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	29.99
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	magnetic math manipulatives li 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	49.99

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AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	translucent color chips 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	22.99
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	giant magnetic place value blo 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	49.99
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008478 03/20/2018	shipping for order 110-221-0000-0000-004-0904-55100102	110	3549910318 03/05/2018	49.17
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008566 03/21/2018	flex-space wobble chair - 16" 110-221-0000-0000-004-0904-55100104	110	3728480318 03/09/2018	159.98
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008566 03/21/2018	SHIPPING COSTS 110-221-0000-0000-004-0904-55100104	110	3728480318 03/09/2018	16.00
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008567 03/20/2018	Magnetic Letters 110-111-0000-0000-020-0000-55110000	110	3728490318 03/09/2018	89.98
AP 00003635	03/22/2018	LAKESHORE LEARNING 00000945	OH008567 03/20/2018	FREIGHT/DISC 110-111-0000-0000-020-0000-55110000	110	3728490318 03/09/2018	9.00
AP 00003636	03/22/2018	LAWSON PRODUCTS 00000957	OH008481 03/20/2018	Blanket PO Garage Supplies 110-271-0000-0000-000-0255-55994000	110	9305641302 03/05/2018	439.61
AP 00003637	03/22/2018	LESLIE ELECTRIC COMPANY 00000970	OH008560 03/21/2018	MAINTENANCE SUPPLIES 110-261-0000-0000-000-0821-54190000	110	14072800 03/08/2018	129.60
AP 00003638	03/22/2018	LIZOTTE, NICHOLAS 00002924	OH008692 03/22/2018	SCHEDULING SYSTEM 230-391-0000-0001-086-0865-57910000	230	4011537 02/26/2018	59.00
AP 00003639	03/22/2018	LUMETTA, MATT 00002680	OH008695 03/22/2018	REIMBURSE - SUPPLIES 110-221-0000-0000-086-0904-55100110	110	002065 03/13/2018	30.34
AP 00003640	03/22/2018	M.E.A.F.S. 00001015	OH008673 03/22/2018	MARCH PREMIUMS 110-000-0000-0000-000-0000-24510043	110	0943MAR 02/21/2018	1,462.95
AP 00003641	03/22/2018	MAC TOOLS 00001018	OH008460 03/19/2018	Blanket PO Equip/Furniture Rep 110-271-0000-0000-000-0255-56450000	110	796323/796324 02/14/2018	259.97

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AP 00003641	03/22/2018	MAC TOOLS 00001018	OH008448 03/19/2018	Blanket PO Equip/Furniture Rep 110-271-0000-0000-000-0255-56450000	110	80198 02/28/2018	188.97
AP 00003642	03/22/2018	MADISON ELECTRIC 00001032	OH008558 03/21/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	1401450400 02/13/2018	125.15
AP 00003643	03/22/2018	MARCZEWSKI, SANDRA 00002243	OH008689 03/22/2018	REIMBURSE GSRP SUPPLIES 110-118-0000-3400-046-0956-55110001	110	002058 03/12/2018	22.90
AP 00003644	03/22/2018	MECHANICAL SYSTEM 00001092	OH008569 03/21/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	164781 03/13/2018	965.58
AP 00003645	03/22/2018	MESSA 00001103	OH008677 03/22/2018	PREMIUMS / OPT INS 110-000-0000-0000-000-0000-24510045	110	180078076 02/13/2018	2,805.52
AP 00003645	03/22/2018	MESSA 00001103	OH008677 03/22/2018	PREMIUMS / OPT INS 110-252-0000-0000-000-0851-52130000	110	180078076 02/13/2018	947,944.58
AP 00003646	03/22/2018	METRO CONTROLS INC 00002173	OH008490 03/20/2018	HVAC REPAIRS/SUPPLIES 110-261-0000-0000-000-0821-54190000	110	W11800 03/09/2018	2,833.31
AP 00003647	03/22/2018	MOTT HIGH SCHOOL 087	OH008719 03/22/2018	REIMBURSE - ROBOTICS INT ACCT 110-127-0000-0001-087-0405-55110000	110	002077 03/01/2018	1,500.00
AP 00003648	03/22/2018	NATIONAL ASSN FOR THE 00001229	OH008479 03/19/2018	#491569 5 YR ACCREDITATION 110-118-0000-0001-046-0191-53220000	110	491569 03/01/2018	345.00
AP 00003648	03/22/2018	NATIONAL ASSN FOR THE 00001229	OH008479 03/19/2018	#491569 5 YR ACCREDITATION 110-118-0000-7230-046-0950-57901000	110	491569 03/01/2018	345.00
AP 00003648	03/22/2018	NATIONAL ASSN FOR THE 00001229	OH008479 03/19/2018	#491569 5 YR ACCREDITATION 110-221-0000-3400-046-0957-57410000	110	491569 03/01/2018	345.00
AP 00003649	03/22/2018	NATIONAL INSURANCE 00001241	OH008669 03/22/2018	OPTIONAL INSURANCE 110-000-0000-0000-000-0000-24510044	110	014886MAR18 03/01/2018	1,758.40
AP 00003649	03/22/2018	NATIONAL INSURANCE 00001241	OH008669 03/22/2018	OPTIONAL INSURANCE 110-252-0000-0000-000-0851-52110000	110	014886MAR18 03/01/2018	7,744.34

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AP 00003649	03/22/2018	NATIONAL INSURANCE 00001241	OH008669 03/22/2018	OPTIONAL INSURANCE 110-252-0000-0000-000-0851-52120000	110	014886MAR18 03/01/2018	16,003.74
AP 00003650	03/22/2018	NCS PEARSON INC 00002174	OH008406 03/19/2018	DRA 2 KIT Grades K 3 220-122-1400-0001-072-0663-55110000	220	11438492 12/06/2017	458.92
AP 00003650	03/22/2018	NCS PEARSON INC 00002174	OH008406 03/19/2018	DRA 2 KIT Grades 4 8 220-122-1400-0001-072-0663-55110000	220	11438492 12/06/2017	398.70
AP 00003651	03/22/2018	NEGOSHIAN, RYAN 00002926	OH008454 03/19/2018	REIMBURSE - WF GRANT SUPPLIES 110-221-0000-0000-085-0904-55100103	110	002038 03/08/2018	91.70
AP 00003652	03/22/2018	NEWTON CRANE ROOFING 00001263	OH008559 03/21/2018	ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	24625 03/01/2018	360.00
AP 00003652	03/22/2018	NEWTON CRANE ROOFING 00001263	OH008667 03/22/2018	ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	24715 03/20/2018	4,465.00
AP 00003653	03/22/2018	NICHOLS PAPER AND 00001265	OH008596 03/21/2018	8" TAMPICO COUNTERBRUSH, 12/CS 110-261-0000-0000-000-0820-55990000	110	650442501 03/06/2018	18.45
AP 00003653	03/22/2018	NICHOLS PAPER AND 00001265	OH008599 03/21/2018	2846 EXHAUST FILTER FORS12 - W 110-261-0000-0000-000-0820-55990000	110	650699400 03/05/2018	72.72
AP 00003653	03/22/2018	NICHOLS PAPER AND 00001265	OH008599 03/21/2018	5301 SENSOR INTAKEFILTER -WI 110-261-0000-0000-000-0820-55990000	110	650699400 03/05/2018	139.08
AP 00003653	03/22/2018	NICHOLS PAPER AND 00001265	OH008599 03/21/2018	TOILET BOWL MOP, DURALONWHT, 110-261-0000-0000-000-0820-55990000	110	650699400 03/05/2018	8.00
AP 00003653	03/22/2018	NICHOLS PAPER AND 00001265	OH008599 03/21/2018	LITE N FOAMY SOAP NEWDISPENSER 110-261-0000-0000-000-0820-55990000	110	650699400 03/05/2018	42.09
AP 00003653	03/22/2018	NICHOLS PAPER AND 00001265	OH008597 03/21/2018	MOTT - SUPPLIES 110-261-0000-0000-000-0820-55990000	110	650757200 03/06/2018	281.65
AP 00003653	03/22/2018	NICHOLS PAPER AND 00001265	OH008598 03/21/2018	LIFT OFF NUMBER 3 110-261-0000-0000-000-0820-55990000	110	650787000 03/07/2018	257.25

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AP 00003654	03/22/2018	NORTH FARMINGTON 00001271	OH008682 03/22/2018	MOTT SOFTBALL - 5/12 GAME 110-293-0000-0001-087-0880-57999000	110	002055 03/15/2018	245.00
AP 00003655	03/22/2018	OAKLAND COUNTY 00001289	OH008467 03/19/2018	2018-2019 FOOD SERV LICENSES 250-297-0000-3100-000-0021-57410000	250	WSDFSLICENS 03/13/2018	5,443.00
AP 00003656	03/22/2018	OAKLAND FUELS 00001290	OH008473 03/20/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2072538 03/02/2018	722.24
AP 00003656	03/22/2018	OAKLAND FUELS 00001290	OH008474 03/20/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2072642 03/06/2018	348.43
AP 00003656	03/22/2018	OAKLAND FUELS 00001290	OH008512 03/20/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2072868 03/09/2018	820.79
AP 00003657	03/22/2018	OAKLAND LAWN & 00001292	OH008426 03/19/2018	LAWN EQUIP/REPAIRS 110-261-0000-0000-000-0821-54190000	110	0004559 03/14/2018	59.85
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008651 03/22/2018	FOLDING 110-241-0000-0000-040-0000-55910000	110	GR18022813105 02/28/2018	7.25
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008651 03/22/2018	COLOR COPIES 4/1 8.5x11 110-241-0000-0000-040-0000-55910000	110	GR18022813105 02/28/2018	26.88
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008651 03/22/2018	CUTTING 110-241-0000-0000-040-0000-55910000	110	GR18022813105 02/28/2018	6.25
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008652 03/22/2018	BPO 2017-18 PRINTING - AUTHORI 110-112-0000-0000-082-0000-53610000	110	GR18022813105 02/28/2018	81.88
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008654 03/22/2018	PRINTING & BINDING SUPPLIES 110-113-0000-0000-087-0000-53610000	110	GR18022813105 02/28/2018	84.00
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008656 03/22/2018	BPO - PRINTING 250-297-0000-3100-000-0021-53610000	250	GR18022813105 02/28/2018	268.25
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008664 03/22/2018	Business Cards 110-283-0000-0000-000-0264-55910000	110	GR18022813105 02/28/2018	23.98

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AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008665 03/22/2018	Business Cards 110-283-0000-0000-000-0264-55910000	110	GR18022813105 02/28/2018	23.98
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008665 03/22/2018	Business Envelopes 110-283-0000-0000-000-0264-55910000	110	GR18022813105 02/28/2018	86.10
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008591 03/22/2018	Conference Blanket Order not t 220-226-0000-0001-000-0611-53220000	220	RG000030197 03/12/2018	15.00
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008592 03/22/2018	HIGHSCOPE CONFLICT RESOLUTION 110-221-0000-3400-046-0957-53220000	110	RG000030206 03/12/2018	240.00
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008593 03/21/2018	Empowering Positive Instructio 110-221-0000-0001-000-0363-53220000	110	RG000030222 03/12/2018	20.00
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008593 03/21/2018	Empowering Positive Instructio 110-221-0000-0001-000-0363-53220000	110	RG000030222 03/12/2018	20.00
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008593 03/21/2018	Empowering Positive Instructio 110-221-0000-0001-000-0363-53220000	110	RG000030222 03/12/2018	20.00
AP 00003658	03/22/2018	OAKLAND SCHOOLS 00001299	OH008590 03/22/2018	This blanket purchase order au 220-122-1400-0001-072-0663-53220000	220	RG000030234 03/13/2018	25.00
AP 00003659	03/22/2018	OAKLAND SCHOOLS 00001299	OH008648 03/22/2018	PRINTING - LIFE MGMT 3-5 110-221-0000-0001-000-0363-53610000	110	GR18013112961 01/31/2018	151.73
AP 00003659	03/22/2018	OAKLAND SCHOOLS 00001299	OH008655 03/22/2018	BUSINESS CARDS - DELREAL 110-212-0000-3030-000-0020-55990000	110	GR18022813104 02/28/2018	213.00
AP 00003659	03/22/2018	OAKLAND SCHOOLS 00001299	OH008650 03/22/2018	PRINTING - APRIL/MAY 230-391-0000-0001-000-0871-55910000	230	GR18022813105 02/28/2018	1,138.43
AP 00003659	03/22/2018	OAKLAND SCHOOLS 00001299	OH008653 03/22/2018	PRINTING - FEB 110-113-0000-0000-086-0000-53610000	110	GR18022813105 02/28/2018	1,170.66
AP 00003660	03/22/2018	OAKLAND SCHOOLS 00001299	OH008711 03/22/2018	4 - AWARDS BANQUET 110-271-0000-0000-000-0255-57910000	110	002069 03/22/2018	80.00

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AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008411 03/19/2018	Pacon(R) Chart Tablet, 24 x 32 110-111-0000-0000-022-0000-55110000	110	113536897001 03/07/2018	74.00
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008411 03/19/2018	Boise(R) X-9(R) Multi-Use Copy 110-111-0000-0000-022-0000-55110000	110	113536897001 03/07/2018	557.85
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008411 03/19/2018	Office Depot(R) Brand Paper Cl 110-111-0000-0000-022-0000-55110000	110	113536897001 03/07/2018	9.58
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008411 03/19/2018	Office Depot(R) Brand Wood Pen 110-111-0000-0000-022-0000-55110000	110	113536897001 03/07/2018	39.95
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008411 03/19/2018	Office Depot(R) Brand Notebook 110-111-0000-0000-022-0000-55110000	110	113536897001 03/07/2018	48.00
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008411 03/19/2018	Duracell(R) Coppertop Alkaline 110-111-0000-0000-022-0000-55110000	110	113536897001 03/07/2018	11.79
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008411 03/19/2018	Duracell CopperTop AA Alkaline 110-111-0000-0000-022-0000-55110000	110	113536897001 03/07/2018	10.02
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008412 03/19/2018	Sparco Printable Index Card - 110-111-0000-0000-022-0000-55110000	110	113536898001 03/07/2018	11.00
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008412 03/19/2018	Sparco Printable Index Card - 110-111-0000-0000-022-0000-55110000	110	113536898001 03/07/2018	5.70
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008412 03/19/2018	Alliance(R) Advantage(R) Rubbe 110-111-0000-0000-022-0000-55110000	110	113536898001 03/07/2018	2.98
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008412 03/19/2018	Alliance(R) Pale Crepe Gold(R) 110-111-0000-0000-022-0000-55110000	110	113536898001 03/07/2018	4.99
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008415 03/19/2018	Office Depot(R) Brand 2-Pocket 110-112-0000-0000-082-0000-55110000	110	113536936001 03/07/2018	174.00
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008415 03/19/2018	Office Depot(R) Brand Leathere 110-112-0000-0000-082-0000-55110000	110	113536936001 03/07/2018	59.00

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AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008415 03/19/2018	Scholastic Color Pencils, 3.3 110-112-0000-0000-082-0000-55110000	110	113536936001 03/07/2018	40.00
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008415 03/19/2018	Paper Mate(R) InkJoy 100 RT Pe 110-112-0000-0000-082-0000-55110000	110	113536936001 03/07/2018	21.60
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008416 03/19/2018	Medline Adhesive Plastic Banda 110-112-0000-0000-082-0000-55110000	110	113536937001 03/07/2018	70.40
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008413 03/19/2018	Office Depot(R) Brand Chisel-T 230-351-0000-0001-000-0182-55110000	230	113536984001 03/07/2018	2.68
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008413 03/19/2018	BIC(R) Wite-Out(R) Correction 230-351-0000-0001-000-0182-55110000	230	113536984001 03/07/2018	10.63
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008413 03/19/2018	Scotch(R) Magic(TM) 812 Greene 230-351-0000-0001-000-0182-55110000	230	113536984001 03/07/2018	13.16
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008413 03/19/2018	Office Depot(R) Brand File Fol 230-351-0000-0001-000-0182-55110000	230	113536984001 03/07/2018	49.74
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008414 03/19/2018	Quality Park Redi-Strip Regula 230-351-0000-0001-000-0182-55110000	230	113536986001 03/07/2018	17.37
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Office Depot(R) Brand White 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	18.36
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	15.15
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	4.36
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Exact(R) Vellum Bristol Cover 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	25.25
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	9.92

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AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	23.65
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	19.84
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Xerox(R) Vitality Colors(TM) 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	19.84
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Office Depot(R) Brand Copy amp 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	53.97
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	16.19
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Sharpie(R) Permanent Fine-Poin 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	12.98
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	EXPO(R) Vis-?-Vis(R) Wet-Erase 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	9.10
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	EXPO(R) Vis-?-Vis(R) Wet-Erase 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	9.10
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	8.04
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	SunWorks(R) Construction Paper 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	15.60
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Tru-Ray(R) 50 Recycled Constru 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	8.28
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Scotch(R) Stationery Masking T 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	22.82
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Scotch(R) Magic(TM) 812 Greene 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	41.26

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AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Elmers(R) All-Purpose Glue Sti 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	10.44
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Smead(R) Manila File Folders, 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	30.96
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	Avery(R) 2-Pocket Folders, Let 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	18.12
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008409 03/19/2018	EXPO(R) White Board Cleaner, 8 110-111-0000-0000-020-0000-55110000	110	114327420001 03/09/2018	18.70
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008419 03/19/2018	Office Depot(R) Brand Heavywei 110-111-0000-0000-020-0000-55110000	110	114327421001 03/09/2018	20.00
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008420 03/19/2018	Nature Saver Smooth Texture 10 110-111-0000-0000-020-0000-55110000	110	114327422001 03/09/2018	27.23
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008420 03/19/2018	SunWorks(R) Construction Paper 110-111-0000-0000-020-0000-55110000	110	114327422001 03/09/2018	32.34
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008420 03/19/2018	SunWorks(R) Construction Paper 110-111-0000-0000-020-0000-55110000	110	114327422001 03/09/2018	24.76
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008420 03/19/2018	SunWorks(R) Groundwood Constru 110-111-0000-0000-020-0000-55110000	110	114327422001 03/09/2018	44.95
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008421 03/19/2018	Office Depot(R) Brand White 110-111-0000-0000-020-0000-55110000	110	114327424001 03/09/2018	18.90
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008418 03/19/2018	Office Depot(R) Brand Table Of 110-252-0000-0000-000-0252-55910000	110	114327437001 03/09/2018	24.30
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008418 03/19/2018	BIC(R) Round Stic Grip(TM) 110-252-0000-0000-000-0252-55910000	110	114327437001 03/09/2018	4.53
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008418 03/19/2018	BIC(R) Round Stic Grip(TM) 110-252-0000-0000-000-0252-55910000	110	114327437001 03/09/2018	4.53

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AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008418 03/19/2018	Office Depot(R) Brand Pop-Up N 110-252-0000-0000-000-0252-55910000	110	114327437001 03/09/2018	16.32
AP 00003661	03/22/2018	OFFICE DEPOT INC 00001305	OH008417 03/19/2018	Treated ClearVue Locking D-Rin 110-252-0000-0000-000-0252-55910000	110	114327438001 03/10/2018	63.18
AP 00003662	03/22/2018	OLIVER PACKAGING 00001310	OH008661 03/22/2018	2017-18 BPO 250-297-0000-3100-000-0021-55640000	250	24499 03/13/2018	1,072.00
AP 00003663	03/22/2018	PHILLIPS, KRISTIE M 00002768	OH008688 03/22/2018	REIMBURSE GSRP SUPPLIES 110-118-0000-3400-046-0956-55110001	110	002057 03/12/2018	9.98
AP 00003664	03/22/2018	PIERCE MIDDLE SCHOOL 084	OH008668 03/22/2018	PRODUCE 250-297-0000-3100-000-0021-57910000	250	00039 03/19/2018	51.58
AP 00003665	03/22/2018	PITNEY BOWES INC 00001394	OH008584 03/21/2018	FEB POSTAGE 110-257-0000-0000-000-0846-53430000	110	909001426142F 03/08/2018	256.20
AP 00003665	03/22/2018	PITNEY BOWES INC 00001394	OH008584 03/21/2018	FEB POSTAGE 110-282-0000-0000-000-0263-53430000	110	909001426142F 03/08/2018	3,143.60
AP 00003666	03/22/2018	PITNEY BOWES INC 00001394	OH008526 03/20/2018	JAN-MAR EQUIPMENT LEASE KETTER 110-241-0000-0000-086-0000-53430000	110	3305591662 03/01/2018	422.37
AP 00003666	03/22/2018	PITNEY BOWES INC 00001394	OH008527 03/20/2018	JAN-MAR EQUIPMENT LEASE - MOTT 110-241-0000-0000-087-0000-53430000	110	3305617256 03/01/2018	400.95
AP 00003667	03/22/2018	PONTIAC MAILING SERVICE 00001406	OH008614 03/21/2018	DISTRICT NEWSLETTER 110-282-0000-0000-000-0263-53430000	110	37491 02/27/2018	621.13
AP 00003668	03/22/2018	PROBITY SERVICES LLC 00002440	OH008430 03/19/2018	STUDENT TRANSPORT 2/21 - 3/2 110-271-0000-0000-000-0255-53310000	110	1663 03/04/2018	1,052.00
AP 00003668	03/22/2018	PROBITY SERVICES LLC 00002440	OH008649 03/22/2018	STUDENT TRANSPORT MAR 5-16 110-271-0000-0000-000-0255-53310000	110	1671 03/17/2018	1,250.00
AP 00003669	03/22/2018	QUALITY FIRST AID AND 00002209	OH008462 03/20/2018	First Aid supplies, All buildi 110-266-0000-0000-000-0822-56410000	110	BF000857 03/14/2018	135.06

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AP 00003669	03/22/2018	QUALITY FIRST AID AND 00002209	OH008463 03/20/2018	First Aid supplies, All buildi 110-266-0000-0000-000-0822-56410000	110	BF000858 03/14/2018	133.48
AP 00003670	03/22/2018	RYONET CORPORATION 00002745	OH008375 03/19/2018	SKU CMSD-WBP-P, RYONET WBP DUA 110-221-0000-0000-086-0904-55100110	110	IN647498 01/10/2018	47.61
AP 00003670	03/22/2018	RYONET CORPORATION 00002745	OH008375 03/19/2018	SKU IKPL-L5050W-Q, WILFLEX EPI 110-221-0000-0000-086-0904-55100110	110	IN647498 01/10/2018	33.07
AP 00003670	03/22/2018	RYONET CORPORATION 00002745	OH008375 03/19/2018	SKU CMAE-TBMIST, RYOMIST SPRAY 110-221-0000-0000-086-0904-55100110	110	IN647498 01/10/2018	7.16
AP 00003670	03/22/2018	RYONET CORPORATION 00002745	OH008375 03/19/2018	SKU CMEV-SD-Q, SGREEN DEGREASE 110-221-0000-0000-086-0904-55100110	110	IN647498 01/10/2018	11.02
AP 00003670	03/22/2018	RYONET CORPORATION 00002745	OH008375 03/19/2018	SKU CMSD-REMULSIONRX-G, RYONET 110-221-0000-0000-086-0904-55100110	110	IN647498 01/10/2018	22.04
AP 00003670	03/22/2018	RYONET CORPORATION 00002745	OH008375 03/19/2018	SKU IKPL-LGREEN-Q, WILFLEX EPI 110-221-0000-0000-086-0904-55100110	110	IN647498 01/10/2018	39.68
AP 00003671	03/22/2018	SA MORMAN AND CO 00001525	OH008438 03/19/2018	KEY BLANKS/CORES 110-261-0000-0000-000-0821-55992000	110	642057 03/15/2018	707.20
AP 00003672	03/22/2018	SAUNDERS, CRISTAL 00002932	OH008713 03/22/2018	REFUND - CHILD CARE 230-000-0000-0000-000-0188-41810000	230	002071 03/15/2018	138.50
AP 00003673	03/22/2018	SCHOOL NUTRITION ASSN 00001557	OH008683 03/22/2018	JANET TIMMRECK #570936 DUES 250-297-0000-3100-000-0021-57410000	250	570936DUES 03/21/2018	14.00
AP 00003674	03/22/2018	SECKEL, SHEA 00002380	OH008485 03/19/2018	REIMBURSE CONFERENCE EXPENSES 110-218-0000-8010-000-0664-53210000	110	002044 03/19/2018	152.60
AP 00003675	03/22/2018	SECURITY CORPORATION 00001576	OH008541 03/21/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	32661 02/27/2018	328.19
AP 00003675	03/22/2018	SECURITY CORPORATION 00001576	OH008540 03/21/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	32896 03/05/2018	286.50

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AP 00003675	03/22/2018	SECURITY CORPORATION 00001576	OH008687 03/22/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	33089 03/06/2018	1,691.00
AP 00003675	03/22/2018	SECURITY CORPORATION 00001576	OH008539 03/21/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	33163 03/08/2018	1,119.75
AP 00003676	03/22/2018	SERVICAR OF MICHIGAN INC 00001581	OH008685 03/22/2018	STUDENT TRANSPORT FEB 110-271-0000-0000-000-0255-53310000	110	4363 02/28/2018	645.00
AP 00003677	03/22/2018	SHRED LEGAL LLC 00001600	OH008410 03/19/2018	SHREDDING SERVICE - KETTERING 110-241-0000-0000-086-0000-57915000	110	413244 03/08/2018	50.00
AP 00003677	03/22/2018	SHRED LEGAL LLC 00001600	OH008410 03/19/2018	SHREDDING SERVICE - CRARY 110-252-0000-0000-000-0252-55910000	110	413244 03/08/2018	56.00
AP 00003677	03/22/2018	SHRED LEGAL LLC 00001600	OH008410 03/19/2018	SHREDDING SERVICE - COVERT 110-284-0000-0000-000-0266-55910000	110	413244 03/08/2018	30.00
AP 00003677	03/22/2018	SHRED LEGAL LLC 00001600	OH008410 03/19/2018	SHREDDING SERVICE - KMS 220-226-0000-0001-000-0663-55910000	220	413244 03/08/2018	50.00
AP 00003678	03/22/2018	SKORKA, SAMANTHA 00002933	OH008712 03/22/2018	REFUND - CHILD CARE C-WILSON 230-000-0000-0000-000-0195-41810000	230	002070 03/15/2018	3.36
AP 00003679	03/22/2018	SMITH, JENNIFER 00002376	OH008464 03/19/2018	2018 REFUND OF HEALTH 110-252-0000-0000-000-0851-52130000	110	002042 03/12/2018	693.96
AP 00003680	03/22/2018	SNAPPYJOE LLC 00001623	OH008461 03/19/2018	Blanket PO Equip/Furniture Rep 110-271-0000-0000-000-0255-56450000	110	02151823049 02/15/2018	126.55
AP 00003680	03/22/2018	SNAPPYJOE LLC 00001623	OH008447 03/19/2018	Blanket PO Equip/Furniture Rep 110-271-0000-0000-000-0255-56450000	110	03081823304 03/08/2018	114.75
AP 00003681	03/22/2018	SPENCER OIL COMPANY 00001776	OH008513 03/21/2018	Blanket PO Oil/Gas 110-271-0000-0000-000-0255-55710000	110	552101 03/14/2018	23,002.35
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008516 03/20/2018	Staples Washable Glue Sticks, 110-111-0000-0000-010-0000-55110000	110	3370225437 02/28/2018	16.02

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AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008516 03/20/2018	Dixon Ticonderoga Woodcase Pen 110-111-0000-0000-010-0000-55110000	110	3370225437 02/28/2018	3.48
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008516 03/20/2018	Staples Interior File Folders, 110-111-0000-0000-010-0000-55110000	110	3370225437 02/28/2018	8.83
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008516 03/20/2018	Pacon Ruled Chart Tablets, 1" 110-111-0000-0000-010-0000-55110000	110	3370225437 02/28/2018	27.00
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008516 03/20/2018	Pacon Riverside Groundwood 110-111-0000-0000-010-0000-55110000	110	3370225437 02/28/2018	5.82
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008516 03/20/2018	Pacon Riverside Construction P 110-111-0000-0000-010-0000-55110000	110	3370225437 02/28/2018	1.94
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008516 03/20/2018	Staples Stickies Self-Stick Re 110-111-0000-0000-010-0000-55110000	110	3370225437 02/28/2018	5.97
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008516 03/20/2018	Staples Remarx Dry-Erase Marke 110-111-0000-0000-010-0000-55110000	110	3370225437 02/28/2018	29.97
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008517 03/20/2018	Staples Interior File Folders, 110-111-0000-0000-010-0000-55110000	110	3370225456 02/28/2018	8.83
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008517 03/20/2018	Pacon Ruled Chart Tablets, 1" 110-111-0000-0000-010-0000-55110000	110	3370225456 02/28/2018	2.70
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008517 03/20/2018	Staples Invisible Tape, 1" Cor 110-111-0000-0000-010-0000-55110000	110	3370225456 02/28/2018	11.25
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008517 03/20/2018	Staples 3" x 5" Line Ruled Ass 110-111-0000-0000-010-0000-55110000	110	3370225456 02/28/2018	9.86
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008517 03/20/2018	Pacon Riverside Groundwood 110-111-0000-0000-010-0000-55110000	110	3370225456 02/28/2018	7.76
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008517 03/20/2018	Crayola BIN520024 Classic Colo 110-111-0000-0000-010-0000-55110000	110	3370225456 02/28/2018	36.96

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AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008517 03/20/2018	Crayola Washable Water Color P 110-111-0000-0000-010-0000-55110000	110	3370225456 02/28/2018	45.80
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008518 03/20/2018	Staples Brights Colored Paper, 110-111-0000-0000-013-0000-55110000	110	3370225480 02/28/2018	67.10
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008518 03/20/2018	Post-it Notes, 1 1/2" x 2", Ma 110-111-0000-0000-013-0000-55110000	110	3370225480 02/28/2018	8.03
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008519 03/20/2018	Barker Creek Gold Fashion File 110-111-0000-0000-044-0000-55110000	110	3370225489 02/28/2018	9.99
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Staples Copy Paper; 8-1/2x11", 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	244.93
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Febreze AIR Freshener with Gai 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	19.80
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Brighton Professional Aerosol 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	19.74
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Staples Manila File Folders wi 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	109.30
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Staples Small Metal Binder Cli 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	7.12
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	BIC Brite Liner Highlighters, 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	19.98
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Staples Plastic Clipboards, Le 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	6.80
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Paper Mate Flair Felt-Tip Pens 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	10.20
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Sharpie Fine Point Permanent M 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	5.48

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AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Expo Low Odor Dry-Erase Marker 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	11.71
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Expo Low Odor Dry-Erase Marker 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	11.91
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Expo Low Odor Dry-Erase Marker 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	19.59
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008520 03/20/2018	Sanford Dry Erase Low Odor Mar 110-122-0000-0001-071-0621-55110000	110	3370225495 02/28/2018	11.33
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Post-it Super Sticky Notes, 3" 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	40.44
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Post-it Notes, 1 1/2" x 2", Ca 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	23.10
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Copy Paper; 8-1/2x11", 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	244.93
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Paper Mate Arrowhead Pencil Ca 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	38.92
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Expo Low Odor Chisel Tip Dry-E 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	26.61
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples 3" x 5" Line Ruled Ind 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	19.32
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples 5" x 8" Unruled Index 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	47.64
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Button-and-String Kraf 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	18.78
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Small Metal Binder Cli 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	3.56

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AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Ambitex Synthetic Vinyl Gloves 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	34.16
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Ambitex Synthetic Vinyl Gloves 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	68.32
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	BIC 4-Color Retractable Ballpo 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	19.47
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Expo Low Odor Dry-Erase Marker 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	37.98
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Invisible Tape, 1" Cor 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	6.44
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Bostitch Executive Electric Pe 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	71.96
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	HammerMill 20-lb. Recycled For 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	23.62
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	HammerMill Fore MP Color Paper 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	23.62
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	HammerMill Fore MP Color Paper 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	31.18
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Pastels 30% Recycled C 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	9.82
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Astrobrights Color Paper, 8.5" 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	20.20
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Astrobrights Color Paper, 8.5" 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	10.10
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Paper Mate Stick Pens, Medium 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	1.37

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AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Paper Mate Flair Felt-Tip Pens 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	15.01
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Paper Mate Pink Pearl Elastome 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	76.93
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Scotch Removable Mounting Tape 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	7.98
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Scotch Commercial Grade Shippi 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	22.99
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Plastic Binding Combs, 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	8.98
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Plastic Binding Combs, 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	6.06
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Brights Colored Paper, 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	26.86
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Brights Colored Paper, 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	26.86
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Pilot FriXion Ball Clicker Era 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	9.30
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Dial 10 Piece Interlocking Org 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	16.98
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Self-Sealing Catalog 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	24.68
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Clasp Kraft Envelopes, 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	14.08
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	PhysiciansCare Bandages, 1" x 110-122-0000-0001-071-0621-55110000	110	3370225517 02/28/2018	7.66

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AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008514 03/20/2018	Staples Sonix Gel Retractable 110-125-0000-6160-071-0920-55110000	110	3370225517 02/28/2018	7.99
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008521 03/20/2018	Brighton Professional Disinfec 110-122-0000-0001-071-0621-55110000	110	3370225568 02/28/2018	92.52
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008522 03/20/2018	Paper Mate Flair Candy Pop Lim 110-122-0000-0001-071-0621-55110000	110	3370225571 02/28/2018	13.34
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008523 03/20/2018	SunWorks Smart-Stack Construct 110-112-0000-0000-084-0000-55110000	110	3370225575 02/28/2018	92.16
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008524 03/20/2018	Staples 1-Subject Wirebound No 110-112-0000-0000-084-0000-55110000	110	3370225580 02/28/2018	9.87
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008524 03/20/2018	Staples Lead Refills, 0.7 mm, 110-112-0000-0000-084-0000-55110000	110	3370225580 02/28/2018	9.90
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008524 03/20/2018	Swingline Commercial Automatic 110-112-0000-0000-084-0000-55110000	110	3370225580 02/28/2018	178.59
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008525 03/20/2018	Avery Self-Adhesive Name Tag L 110-112-0000-0000-084-0000-55110000	110	3370225585 02/28/2018	32.57
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008525 03/20/2018	Duracell Alkaline Battery, 1.5 110-112-0000-0000-084-0000-55110000	110	3370225585 02/28/2018	5.94
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008696 03/22/2018	Staples Plastic Binding Combs, 110-112-0000-0000-084-0000-55110000	110	3370225592 02/28/2018	56.82
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008696 03/22/2018	Staples Clasp Kraft Envelopes, 110-112-0000-0000-084-0000-55110000	110	3370225592 02/28/2018	35.04
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Clorox Disinfecting Wipes Valu 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	7.03
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Clorox Disinfecting Wipes, Ora 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	4.81

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AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Georgia-Pacific Envision Flat 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	159.18
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Staples Colored Top-Tab File F 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	14.33
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Staples Mouse Pad with Gel Wri 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	11.69
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Staples Mesh Incline Sorter, 5 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	22.99
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Dixon Ticonderoga Woodcase Pen 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	87.00
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	BIC Round Stic Xtra-Life Ballp 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	11.02
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	BIC Round Stic Xtra Life Ballp 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	11.22
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	PhysiciansCare Bandages, 1" x 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	38.30
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Duracell Alkaline "AAA" Batter 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	71.38
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Expo Low Odor Dry-Erase Marker 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	33.99
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Expo Low Odor Dry-Erase Marker 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	34.41
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008699 03/22/2018	Expo Low Odor Dry-Erase Marker 110-113-0000-0000-087-0000-55110000	110	3370225606 02/28/2018	11.91
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008700 03/22/2018	Staples Copy Paper; 8-1/2x11", 110-125-0000-6160-071-0920-55110000	110	3370225634 02/28/2018	349.90

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AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008701 03/22/2018	Way Basics Eco Friendly 2-Shel 110-212-0000-3030-000-0020-55990000	110	3370225639 02/28/2018	79.96
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008702 03/22/2018	Staples Transparency Film for 110-212-0000-3030-000-0020-55990000	110	3370225644 02/28/2018	10.92
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008702 03/22/2018	Staples Copy Paper; 8-1/2x11", 110-212-0000-3030-000-0020-55990000	110	3370225644 02/28/2018	174.95
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008702 03/22/2018	Scotch Magic Tape Value Packs, 110-212-0000-3030-000-0020-55990000	110	3370225644 02/28/2018	16.58
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008703 03/22/2018	Universal Top Tab Pressboard 110-212-0000-3030-000-0020-55990000	110	3370225654 02/28/2018	140.97
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008703 03/22/2018	Universal Top Tab Pressboard 110-212-0000-3030-000-0020-55990000	110	3370225654 02/28/2018	86.38
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008703 03/22/2018	HP 12A Black Toner Cartridge (110-212-0000-3030-000-0020-55990000	110	3370225654 02/28/2018	59.44
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008703 03/22/2018	Staples Heavy Duty Shipping Pa 110-212-0000-3030-000-0020-55990000	110	3370225654 02/28/2018	14.02
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008703 03/22/2018	Paper Mate FlexGrip Elite Retr 110-212-0000-3030-000-0020-55990000	110	3370225654 02/28/2018	13.36
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008703 03/22/2018	Paper Mate FlexGrip Ultra Recy 110-212-0000-3030-000-0020-55990000	110	3370225654 02/28/2018	10.61
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008703 03/22/2018	Lysol Disinfecting Wipes, Ocea 110-212-0000-3030-000-0020-55990000	110	3370225654 02/28/2018	9.74
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008703 03/22/2018	Lysol Disinfecting Wipes, Earl 110-212-0000-3030-000-0020-55990000	110	3370225654 02/28/2018	15.98
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008703 03/22/2018	Lysol Disinfecting Wipes, Cris 110-212-0000-3030-000-0020-55990000	110	3370225654 02/28/2018	16.68

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AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008703 03/22/2018	National Industries Self-Stick 110-212-0000-3030-000-0020-55990000	110	3370225654 02/28/2018	34.78
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008704 03/22/2018	Staples Laminating Pouches, Le 110-241-0000-3400-046-0956-55910000	110	3370225683 02/28/2018	9.00
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008704 03/22/2018	Staples Laminating Pouches, Le 110-241-0000-3400-046-0956-55910000	110	3370225683 02/28/2018	22.18
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008704 03/22/2018	Staples Paper Clips, Jumbo, Sm 110-241-0000-3400-046-0956-55910000	110	3370225683 02/28/2018	0.46
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008704 03/22/2018	Staples Manila File Folders, L 110-241-0000-3400-046-0956-55910000	110	3370225683 02/28/2018	7.52
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008705 03/22/2018	Floortex 79"x48" PET Chair M 110-241-0000-0000-084-0000-55910000	110	3370225700 02/28/2018	-137.79
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008706 03/22/2018	Staples Standard View Binder w 110-241-0000-0000-084-0000-55910000	110	3370225727 02/28/2018	347.65
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008706 03/22/2018	Pacon SunWorks Construction Pa 110-241-0000-0000-084-0000-55910000	110	3370225727 02/28/2018	1.78
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008706 03/22/2018	Pacon SunWorks Construction Pa 110-241-0000-0000-084-0000-55910000	110	3370225727 02/28/2018	2.10
AP 00003682	03/22/2018	STAPLES BUSINESS 00001678	OH008706 03/22/2018	Staples Insertable Reference D 110-241-0000-0000-084-0000-55910000	110	3370225727 02/28/2018	66.30
AP 00003683	03/22/2018	STATE OF MICHIGAN 00001682	OH008581 03/21/2018	BOILER/ELEVATOR INSPECTIONS 110-261-0000-0000-000-0821-53190000	110	BLR413835INS 03/05/2018	300.00
AP 00003684	03/22/2018	STONE, CARLY 00002413	OH008451 03/19/2018	REIMBURS FOR PRIN LAB SUPPLIES 110-221-0000-0001-000-0363-53220000	110	6289599 03/17/2018	57.23
AP 00003685	03/22/2018	TECAR, DANIELA 00002920	OH008718 03/22/2018	REFUND - CHILD CARE E-TECAR 230-000-0000-0000-000-0194-41810000	230	002076 03/22/2018	4.00

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AP 00003686	03/22/2018	TENNIS OUTLET INC 00002060	OH008466 03/19/2018	PENN CHAMPIONSHIP BALLS-X-DUTY 110-293-0000-0001-087-0880-54120000	110	37478 03/08/2018	58.00
AP 00003686	03/22/2018	TENNIS OUTLET INC 00002060	OH008466 03/19/2018	SHIPPING 110-293-0000-0001-087-0880-54120000	110	37478 03/08/2018	9.95
AP 00003687	03/22/2018	THE ESTATE OF BECKY 00002951	OH008675 03/22/2018	3% HCC REFUND - DECEASED EMPLO 110-000-0000-0000-000-0000-24910002	110	002051 03/21/2018	2,506.87
AP 00003688	03/22/2018	THE MACOMB GROUP INC 00001024	OH008482 03/20/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5250612 03/07/2018	790.33
AP 00003688	03/22/2018	THE MACOMB GROUP INC 00001024	OH008557 03/21/2018	PLUMBING SUPPLIES/SERVICE 230-321-0000-0001-086-0879-56410000	230	5250716 03/07/2018	2,552.00
AP 00003688	03/22/2018	THE MACOMB GROUP INC 00001024	OH008557 03/21/2018	PLUMBING SUPPLIES 230-321-0000-0001-087-0879-56410000	230	5250716 03/07/2018	2,552.00
AP 00003688	03/22/2018	THE MACOMB GROUP INC 00001024	OH008483 03/20/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5252827 03/09/2018	1,075.78
AP 00003688	03/22/2018	THE MACOMB GROUP INC 00001024	OH008563 03/21/2018	PLUMBING SUPPLIES/SERVICE 110-261-0000-0000-000-0821-54190000	110	5259159 03/16/2018	225.00
AP 00003689	03/22/2018	THE OHIO STATE 00001757	OH008580 03/21/2018	SUPER SAVER 110-331-0000-6010-010-0917-55110000	110	KB36499 03/15/2018	165.00
AP 00003689	03/22/2018	THE OHIO STATE 00001757	OH008580 03/21/2018	SUPER SAVER 110-331-0000-6010-010-0917-55110000	110	KB36499 03/15/2018	165.00
AP 00003690	03/22/2018	TODD WENZEL BUICK GMC 00001459	OH008708 03/22/2018	2017 GMC SAVANA 2500 CARGO VAN 250-297-0000-3100-000-0021-56410000	250	VW73326 02/23/2018	23,379.10
AP 00003691	03/22/2018	TREASURER CITY OF 00001805	OH008441 03/19/2018	DETROIT CITY TAX 110-000-0000-0000-000-0000-24510027	110	002033 03/09/2018	117.09
AP 00003692	03/22/2018	TREASURER CITY OF 00001806	OH008440 03/19/2018	PONTIAC CITY TAX 110-000-0000-0000-000-0000-24510027	110	002032 03/09/2018	333.74

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AP 00003693	03/22/2018	TYRRELL, LINDSEY 00002718	OH008691 03/22/2018	REIMBURSE GSRP SUPPLIES 110-118-0000-3400-046-0956-55110001	110	002060 03/12/2018	74.50
AP 00003694	03/22/2018	UNIFIRST CORPORATION 00001845	OH008433 03/19/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1972233 02/23/2018	195.44
AP 00003694	03/22/2018	UNIFIRST CORPORATION 00001845	OH008422 03/19/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1972234 02/23/2018	199.61
AP 00003694	03/22/2018	UNIFIRST CORPORATION 00001845	OH008435 03/19/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1974680 03/02/2018	195.44
AP 00003694	03/22/2018	UNIFIRST CORPORATION 00001845	OH008423 03/19/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1974681 03/02/2018	199.61
AP 00003694	03/22/2018	UNIFIRST CORPORATION 00001845	OH008434 03/19/2018	Blanket PO Uniform Rental 110-271-0000-0000-000-0255-54221000	110	1977084 03/09/2018	195.44
AP 00003694	03/22/2018	UNIFIRST CORPORATION 00001845	OH008424 03/19/2018	UNIFORM RENTAL 110-261-0000-0000-000-0821-54222000	110	1977085 03/09/2018	199.61
AP 00003695	03/22/2018	WILLIAM WHITE 00002914	OH008714 03/22/2018	REFUND - CHILD CARE Z&S-WHITE 230-000-0000-0000-000-0186-41810000	230	002072 03/07/2018	358.89
AP 00003696	03/22/2018	WYATT, CINDY 00002331	OH008679 03/22/2018	2ND PETTY CASH 2017-2018 110-241-0000-0001-085-0383-55910000	110	002052 03/22/2018	500.00
AP 00003697	03/22/2018	YMCA OF METRO DETROIT 00002894	OH008456 03/19/2018	REFUND - CANCELLED SWIM SESSIO 230-000-0000-0000-087-0879-41998793	230	002039 02/27/2018	848.00
AP 00003698	03/22/2018	YOUNG SUPPLY COMPANY 00002025	OH008595 03/22/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	20156906600 03/08/2018	78.00
AP 00003699	03/22/2018	ZIMMRMAN, KRISTIANA 00002921	OH008715 03/22/2018	REFUND - CHILD CARE J&A ZIMMER 230-000-0000-0000-000-0184-41810000	230	002073 03/08/2018	18.50
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007641 03/23/2018	P1801873 Sterilite 3-Drawer 110-122-0000-0001-086-0668-55110000	110	16G11QKG73PC 01/24/2018	70.56

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AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006702 03/23/2018	P1801710 FIT WOMEN'S GLOVE 110-113-0000-0000-086-0000-55120000	110	16PY3R6WXYY 12/20/2017	11.95
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006702 03/23/2018	SHIPPING 110-113-0000-0000-086-0000-55120000	110	16PY3R6WXYY 12/20/2017	2.24
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008176 03/23/2018	P1802082 Scotch Thermal Lamin 110-122-0000-0001-086-0668-55110000	110	16V4GRWXND 02/18/2018	10.45
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008176 03/23/2018	AIEX Hook and Loop Self Adhesi 110-122-0000-0001-086-0668-55110000	110	16V4GRWXND 02/18/2018	11.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008176 03/23/2018	Charles Leonard Creative Arts 110-122-0000-0001-086-0668-55110000	110	16V4GRWXND 02/18/2018	6.79
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008176 03/23/2018	Mack's Ultra Soft Foam Earplug 110-122-0000-0001-086-0668-55110000	110	16V4GRWXND 02/18/2018	8.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004336 03/23/2018	P1801037 Omni Mount OC120FM 110-284-0000-0000-000-0256-56411000	110	17DPLY3QPWV 10/13/2017	182.00
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006962 03/23/2018	P1801798 Ball Chair 110-241-0000-0000-084-0000-57915000	110	17KRL749GJFK 01/17/2018	86.97
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006962 03/23/2018	Zerlar Animal Squeeze Toys 110-241-0000-0000-084-0000-57915000	110	17KRL749GJFK 01/17/2018	24.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006962 03/23/2018	Black Mountain Products Exerci 110-241-0000-0000-084-0000-57915000	110	17KRL749GJFK 01/17/2018	15.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006962 03/23/2018	Hibery 5 pack Monkey Stringy b 110-241-0000-0000-084-0000-57915000	110	17KRL749GJFK 01/17/2018	32.97
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008771 03/26/2018	using coal, oil, and gas (expl 110-221-0000-0000-004-0904-55100106	110	17WJHCGKWL 03/14/2018	17.61
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007636 03/23/2018	P1801873 IRIS 6-Drawer 110-122-0000-0001-086-0668-55110000	110	19LFD319THM 01/22/2018	29.34

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AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008773 03/26/2018	Genovation 904-RJ MiniTerm Key 110-222-0000-0000-082-0000-54120000	110	19VD7VVXC99 03/15/2018	201.77
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008774 03/26/2018	the honey makers 110-221-0000-0000-004-0904-55100106	110	19VD7VVXPW 03/16/2018	7.68
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007801 03/23/2018	P1801930 Molly McGinty 110-222-0000-0000-082-0000-55311000	110	1FH91PNGWM 01/29/2018	4.92
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007801 03/23/2018	Sweet Sixteen Princess (Prince 110-222-0000-0000-082-0000-55311000	110	1FH91PNGWM 01/29/2018	4.92
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007801 03/23/2018	SHIPPING 110-222-0000-0000-082-0000-55311000	110	1FH91PNGWM 01/29/2018	0.00
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008775 03/26/2018	LITERATURE ORGANIZER LETTER,DO 110-111-0000-0000-010-0000-55110000	110	1FQN6G99R39F 03/16/2018	56.60
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004776 03/23/2018	P1801092 [3-Pack] Supershieldz 110-225-0000-6160-071-0920-55110000	110	1FRW6TH9H9L 10/21/2017	48.93
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004776 03/23/2018	Shipping 110-225-0000-6160-071-0920-55110000	110	1FRW6TH9H9L 10/21/2017	10.49
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008768 03/26/2018	The Wild Robot Escapes Hardcov 110-222-0000-0000-082-0000-55311000	110	1FY71LYD3969 02/12/2018	9.50
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008770 03/26/2018	what if there were no bees? a 110-221-0000-0000-004-0904-55100106	110	1FY71LYDRYD 03/13/2018	9.22
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006628 03/23/2018	P1801681 Fidget Cube Toys 110-122-0000-0001-086-0668-55110000	110	1G71XDWCNW 12/17/2017	8.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006972 03/23/2018	P1801803 7-Drawer Rolling 110-122-0000-0001-086-0668-55110000	110	1GTM6YPYFY 01/17/2018	28.96
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004395 03/23/2018	P1801092 [3-Pack] Supershieldz 110-225-0000-6160-071-0920-55110000	110	1H96QWJTDLL 10/17/2017	6.99

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AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004395 03/23/2018	Shipping 110-225-0000-6160-071-0920-55110000	110	1H96QWJTDLL 10/17/2017	1.49
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008618 03/23/2018	P1801939 - CREDIT 110-222-0000-0000-082-0000-55311000	110	1JKQFLR91MK 03/06/2018	-0.32
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006619 03/23/2018	P1801681 11 Pack Putty Mi 110-122-0000-0001-086-0668-55110000	110	1K1HTN1S61H 12/16/2017	37.95
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006619 03/23/2018	School Smart Loop Scissors - 8 110-122-0000-0001-086-0668-55110000	110	1K1HTN1S61H 12/16/2017	19.22
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006619 03/23/2018	Candy Land The World of Sweets 110-122-0000-0001-086-0668-55110000	110	1K1HTN1S61H 12/16/2017	12.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	P1801940 The Raven King 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	12.93
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	The Wearle (The Erth Dragons # 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	11.89
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	Dark Wyng (The Erth Dragons #2 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	11.38
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	Never Say Die (Alex Rider) Har 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	12.59
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	John Green Box Set Paperback 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	49.98
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	Everything, Everything Hardcov 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	12.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	The Kill Order (The Maze Runne 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	11.44
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	The Fever Code (Maze Runner, B 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	11.06

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AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	Every Day Hardcover 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	14.39
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	The Darkest Minds (A Darkest M 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	9.79
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	Monster (Coretta Scott King Ho 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	21.96
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	Fuzzy Mud Hardcover 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	22.92
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH007821 03/23/2018	A Child Called It Hardcover 110-222-0000-0000-082-0000-55311000	110	1KQWY9W1Y9 01/30/2018	53.86
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	national geographic readers: c 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.19
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	white owl, barn owl, read and 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.59
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	owls, gibbons, gail 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	6.45
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	national geographic readers: o 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	a picture book of cesar chavez 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	7.31
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the case of the fire alarm (th 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the case of the library monste 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the case of the missing family 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.69

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AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the case of the mixed-up mutts 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.69
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the case of the lost boy 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	national geographic readers: s 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the talent show (little rhino 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.97
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	national geographic readers: b 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	classes are canceled!: a branc 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	4.05
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	poems to learn by heart 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	11.25
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	all the small poems and fourte 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	9.87
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	dog songs: poems 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	13.45
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	getting through thursday 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	8.96
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	Thomas and the library lady (d 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	7.15
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	my rotten redheaded older brot 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	7.58
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	thank you, mr. falker 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	8.20

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AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the keeping quilt 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	4.88
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the bee tree 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	7.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	lulu walks the dogs 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	7.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	lulu's mysterious mission 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	4.51
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	love that dog 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.93
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	national geographic readers be 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	national geographic readers: w 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.74
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	national geographic readers: r 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	national geographic readers: d 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.69
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	why do we need rocks and miner 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	4.81
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	coal (rocks, minerals and reso 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	9.95
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the paper bag princess 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	6.28
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	Poppleton 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.14

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AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the case of the school ghost (110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	sam battles the machine! a bra 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	4.07
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	school freezes over! a branche 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.61
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	national geographic readers: g 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	national geographic readers: g 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	3.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	trophy night (little rhino #6) 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the away game (little rhino #5 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	5.23
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the school is alive! a branche 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	4.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	the best bat (little rhino #2) 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	4.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	dugout hero (little rhino #3) 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	2.48
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008794 03/27/2018	my new team (little rhino #1) 110-221-0000-0000-004-0904-55100106	110	1KT1FN9VFVV 03/13/2018	4.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004353 03/23/2018	P1800583 The Simpsons Homer 110-122-0000-0001-071-0620-55990000	110	1LDQPVYPM1 10/12/2017	17.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006618 03/23/2018	P1801678 Candy Land 110-122-0000-0001-086-0668-55110000	110	1M1Y1XH9XQ3 12/16/2017	9.99

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AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006618 03/23/2018	Classic Chutes and Ladders Boa 110-122-0000-0001-086-0668-55110000	110	1M1Y1XH9XQ3 12/16/2017	11.29
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006618 03/23/2018	Trouble Game 110-122-0000-0001-086-0668-55110000	110	1M1Y1XH9XQ3 12/16/2017	9.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH006618 03/23/2018	AIEX 30 Feet/9.2m hook and Loo 110-122-0000-0001-086-0668-55110000	110	1M1Y1XH9XQ3 12/16/2017	19.98
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004209 03/23/2018	P1800818 Crabby Pants 110-122-0000-0001-086-0668-55110000	110	1PMJD6RV3MN 09/27/2017	9.43
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004209 03/23/2018	The Way I Feel 110-122-0000-0001-086-0668-55110000	110	1PMJD6RV3MN 09/27/2017	13.48
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004209 03/23/2018	How to Take the Grrrr Out of A 110-122-0000-0001-086-0668-55110000	110	1PMJD6RV3MN 09/27/2017	9.47
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004209 03/23/2018	You Get What You Get 110-122-0000-0001-086-0668-55110000	110	1PMJD6RV3MN 09/27/2017	13.08
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008193 03/23/2018	P1802082 Simply Washable 110-122-0000-0001-086-0668-55110000	110	1PQCK3444KR4 02/21/2018	34.58
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004311 03/23/2018	P1800772 When My Autism Gets 110-122-0000-0001-086-0668-55110000	110	1PYRHW743366 09/26/2017	48.90
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004335 03/23/2018	P1801037 Omni Mount OC120FM 110-284-0000-0000-000-0256-56411000	110	1QMN4XKJKFP 10/12/2017	182.00
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004337 03/23/2018	P1801037Omni Mount OC120FM 110-284-0000-0000-000-0256-56411000	110	1QMN4XKJPM7 10/13/2017	182.00
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004313 03/23/2018	P1800772 Of Course It's 110-122-0000-0001-086-0668-55110000	110	1R67FGFK967R 09/26/2017	10.95
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004313 03/23/2018	SHIPPING AND HANDLING 110-122-0000-0001-086-0668-55110000	110	1R67FGFK967R 09/26/2017	2.98

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AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008617 03/26/2018	Bouncy Bands for Desks (Black) 110-221-0000-0000-082-0904-55100104	110	1TGJ1WYX97H 03/09/2018	89.70
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008617 03/26/2018	Pacon Foam Board, 20 x 30 Inch 110-241-0000-0000-082-0000-57910000	110	1TGJ1WYX97H 03/09/2018	33.39
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008617 03/26/2018	OrthoDots CLEAR (24 Count) - M 110-241-0000-0000-082-0000-57910000	110	1TGJ1WYX97H 03/09/2018	13.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004482 03/23/2018	P1801146 20 Ft White Extension 110-111-0000-0000-020-0162-55110000	110	1X1VGW464JQ 10/19/2017	12.95
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004482 03/23/2018	eBoot 6.35 mm Audio Stereo Plu 110-111-0000-0000-020-0162-55110000	110	1X1VGW464JQ 10/19/2017	14.16
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004482 03/23/2018	RockPapa Over Ear Stereo Headp 110-111-0000-0000-020-0162-55110000	110	1X1VGW464JQ 10/19/2017	33.98
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004482 03/23/2018	RockPapa Over Ear Stereo Headp 110-111-0000-0000-020-0162-55110000	110	1X1VGW464JQ 10/19/2017	33.98
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008502 03/27/2018	Strip of 10 Fresh Maxell LR113 110-122-0000-0001-086-0668-55110000	110	1XC1RLPV4CJ 02/22/2018	7.80
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008498 03/27/2018	TEACHING/TESTING SUPPLIES 110-122-0000-8010-086-0664-55110000	110	1XC1RLPVKQY 02/24/2018	47.43
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008498 03/27/2018	Monoprice 2-Pack Hook & Loop F 110-122-0000-8010-086-0664-55110000	110	1XC1RLPVKQY 02/24/2018	19.70
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008498 03/27/2018	(2 Pack) Magnetic Learning Let 110-122-0000-8010-086-0664-55110000	110	1XC1RLPVKQY 02/24/2018	6.69
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008498 03/27/2018	Scotch Thermal Laminating Pouc 110-122-0000-8010-086-0664-55110000	110	1XC1RLPVKQY 02/24/2018	20.40
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008498 03/27/2018	Casio Inc. HS8VA Standard Func 110-122-0000-8010-086-0664-55110000	110	1XC1RLPVKQY 02/24/2018	23.94

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AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004334 03/23/2018	P1801037 Omni Mount OC120FM 110-284-0000-0000-000-0256-56411000	110	1XDV4DXQ49G 10/10/2017	182.00
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008621 03/26/2018	Cat-74 Dispenser Key - 12 Pack 110-261-0000-0000-000-0820-55990000	110	1XFW1LXW9C 03/03/2018	12.49
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008626 03/26/2018	Flash Furniture 30" Round Woo 110-221-0000-0000-082-0904-55100101	110	1XPVWQMWW 03/08/2018	405.60
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008627 03/26/2018	ProEquip Travel Bag Clear Unis 110-241-0000-0000-082-0000-57910000	110	1XPVWQMWX 03/08/2018	23.93
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008795 03/27/2018	adir wall mountable steel sugg 110-241-0000-0000-004-0000-55910000	110	1Y7FDK3VQ9Y 03/11/2018	24.99
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008795 03/27/2018	Katevo zipper file bags (B4 15 110-241-0000-0000-004-0000-55910000	110	1Y7FDK3VQ9Y 03/11/2018	31.96
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008795 03/27/2018	Ziploc snack bags, 280 count 110-241-0000-0000-004-0000-55910000	110	1Y7FDK3VQ9Y 03/11/2018	14.98
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH008795 03/27/2018	Lysol disinfecting wipes, lemo 110-241-0000-0000-004-0000-55910000	110	1Y7FDK3VQ9Y 03/11/2018	10.77
AP 00003700	03/28/2018	AMAZON BUSINESS 00000075	OH004896 03/23/2018	P1801200Taylor Precision Prod 220-122-1400-0001-072-0663-55110000	220	1YH6R4TTWY 10/24/2017	23.29
AP 00003701	03/28/2018	AOB SECURITY LLC dba 00001577	OH008879 03/27/2018	SERVICE - PIERCE 110-266-0000-0000-000-0822-54120000	110	1630 03/16/2018	115.00
AP 00003701	03/28/2018	AOB SECURITY LLC dba 00001577	OH008880 03/27/2018	SERVICE - KETTERING 110-266-0000-0000-000-0822-54120000	110	1640 03/16/2018	1,215.00
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH007566 03/27/2018	P1801962 BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	305572 02/07/2018	71.90
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH007566 03/27/2018	TOILET TISSUE 110-261-0000-0000-000-0820-55990000	110	305572 02/07/2018	95.30

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AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH007872 03/27/2018	P1802047 BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	307264 02/19/2018	143.80
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH007872 03/27/2018	TOILET PAPER 110-261-0000-0000-000-0820-55990000	110	307264 02/19/2018	190.60
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH008533 03/27/2018	P1802199 c fold towels 110-261-0000-0000-000-0820-55990000	110	309270 03/09/2018	481.50
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH008533 03/27/2018	brown roll towels 110-261-0000-0000-000-0820-55990000	110	309270 03/09/2018	57.52
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH008533 03/27/2018	toilet tissue 110-261-0000-0000-000-0820-55990000	110	309270 03/09/2018	76.24
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH008954 03/28/2018	BROWN ROLL TOWEL 110-261-0000-0000-000-0820-55990000	110	310776 03/22/2018	125.46
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH008954 03/28/2018	FACIAL TISSUE 110-261-0000-0000-000-0820-55990000	110	310776 03/22/2018	31.94
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH008955 03/28/2018	brown roll towel 8"x 350"12/cs 110-261-0000-0000-000-0820-55990000	110	310837 03/22/2018	55.76
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH008955 03/28/2018	toilet tissue 12 rolls 1000' 1 110-261-0000-0000-000-0820-55990000	110	310837 03/22/2018	210.60
AP 00003702	03/28/2018	APAC PAPER AND 00000108	OH008955 03/28/2018	facial tissue sheets/box,30/cs 110-261-0000-0000-000-0820-55990000	110	310837 03/22/2018	47.91
AP 00003703	03/28/2018	APPLE INC EDUCATION 00000111	OH008893 03/27/2018	3-Year AppleCare+ for iPad 110-125-0000-6010-040-0917-55112000	110	6725947578 03/13/2018	297.00
AP 00003703	03/28/2018	APPLE INC EDUCATION 00000111	OH008893 03/27/2018	STM DUX Case for iPad (5th Gen 110-125-0000-6010-040-0917-55112000	110	6725947578 03/13/2018	149.85
AP 00003703	03/28/2018	APPLE INC EDUCATION 00000111	OH008893 03/27/2018	3-Year AppleCare+ for iPad 110-261-0000-6010-000-0917-54120000	110	6725947578 03/13/2018	198.00

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AP 00003703	03/28/2018	APPLE INC EDUCATION 00000111	OH008893 03/27/2018	STM DUX Case for iPad (5th Gen 110-261-0000-6010-000-0917-54120000	110	6725947578 03/13/2018	99.90
AP 00003703	03/28/2018	APPLE INC EDUCATION 00000111	OH008582 03/26/2018	iPad WiFi 128GB Space Gray 110-125-0000-6010-040-0917-55112000	110	6726020294 03/14/2018	1,197.00
AP 00003703	03/28/2018	APPLE INC EDUCATION 00000111	OH008582 03/26/2018	iPad WiFi 128GB Space Gray 110-261-0000-6010-000-0917-54120000	110	6726020294 03/14/2018	798.00
AP 00003704	03/28/2018	AQUATIC SOURCE LLC 00000115	OH008579 03/27/2018	OPEN PO FOR REPAIRS AND CHEMIC 230-321-0000-0001-086-0879-53110000	230	24527 03/08/2018	212.40
AP 00003704	03/28/2018	AQUATIC SOURCE LLC 00000115	OH008578 03/27/2018	Maintenance Supplies 230-321-0000-0001-087-0879-55992000	230	34604 03/14/2018	2,027.50
AP 00003704	03/28/2018	AQUATIC SOURCE LLC 00000115	OH008577 03/27/2018	MAINTENANCE SUPPLIES 230-321-0000-0001-086-0879-55992000	230	34606 03/14/2018	1,777.50
AP 00003705	03/28/2018	ATHLETIC DEPT - MOTT 097M	OH008885 03/27/2018	REIMBURSE OU FACILITY FEES 110-293-0000-0001-097-0880-53190000	110	002094 03/12/2018	5,532.40
AP 00003706	03/28/2018	BAUDINO, ELIZABETH 00002662	OH003973 03/27/2018	BAUDINO REIMB 110-000-0000-0000-000-0613-41990000	110	001136 12/01/2017	29.68
AP 00003707	03/28/2018	BEHLER-YOUNG CO 00000183	OH008830 03/27/2018	BPO 2017-18 FOR KMS REPAIRS/SE 110-261-0000-0000-000-0821-54190000	110	12118501 03/26/2018	3,391.53
AP 00003708	03/28/2018	BENNETT, JULIE B 00000193	OH008936 03/28/2018	INSTRUCTOR - DOG TRAINING 110-391-0000-0001-000-0870-53110000	110	WINTER2018 03/23/2018	1,261.00
AP 00003709	03/28/2018	BEST PLUMBING 00000200	OH008763 03/27/2018	BPO 2017-18 FOR PLUMBING SUPPL 110-261-0000-0000-000-0821-54190000	110	5780488 03/22/2018	77.61
AP 00003710	03/28/2018	BMI SUPPLY 00000221	OH008629 03/26/2018	GAFF TAPE 230-391-0000-0001-086-0865-55996000	230	IN150660 03/21/2018	163.36
AP 00003711	03/28/2018	BRUCE, TAMMY 00002456	OH008721 03/27/2018	CB reimursement 110-122-0000-0001-086-0668-55110000	110	002078 03/23/2018	72.43

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AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL XLG - 110-293-0000-0001-086-0880-55910000	110	901449520 01/18/2018	41.63
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB 1CL XXL 110-293-0000-0001-086-0880-55910000	110	901449520 01/18/2018	56.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK SHORT SUB2CL SML - 110-293-0000-0001-086-0880-55910000	110	901449520 01/18/2018	60.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK SHORT SUB2CL MED - 110-293-0000-0001-086-0880-55910000	110	901449520 01/18/2018	172.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRBCK SHORT SUB2CL XLG - 110-293-0000-0001-086-0880-57973000	110	901449520 01/18/2018	114.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK SHORT SUB2CL XXL - 110-293-0000-0001-086-0880-57973000	110	901449520 01/18/2018	60.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL SML 110-293-0000-0001-086-0880-57973000	110	901449520 01/18/2018	8.67
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL MED 110-293-0000-0001-086-0880-57973000	110	901449520 01/18/2018	0.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK SHORT SUB2CL MED - 110-293-0000-0001-086-0880-57975000	110	901449520 01/18/2018	206.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRBCK SHORT SUB2CL LRG - 110-293-0000-0001-086-0880-57975000	110	901449520 01/18/2018	409.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRBCK SHORT SUB2CL LRG - 110-293-0000-0001-086-0880-57979000	110	901449520 01/18/2018	11.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRBCK SHORT SUB2CL XLG - 110-293-0000-0001-086-0880-57979000	110	901449520 01/18/2018	6.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL SML 110-293-0000-0001-086-0880-57994000	110	901449520 01/18/2018	47.33

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AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL MED 110-293-0000-0001-086-0880-57994000	110	901449520 01/18/2018	280.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL LRG 110-293-0000-0001-086-0880-57994000	110	901449520 01/18/2018	392.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL XLG 110-293-0000-0001-086-0880-57994000	110	901449520 01/18/2018	70.37
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	P1802066 HYP THRWBCK JERSEY S 110-293-0000-0001-086-0880-57996000	110	901449520 01/18/2018	57.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL MED 110-293-0000-0001-086-0880-57996000	110	901449520 01/18/2018	285.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL LRG 110-293-0000-0001-086-0880-57996000	110	901449520 01/18/2018	399.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL XLG 110-293-0000-0001-086-0880-57996000	110	901449520 01/18/2018	114.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK JERSEY SUB1CL XXL 110-293-0000-0001-086-0880-57996000	110	901449520 01/18/2018	57.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK SHORT SUB2CL SML - 110-293-0000-0001-086-0880-57996000	110	901449520 01/18/2018	60.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK SHORT SUB2CL MED - 110-293-0000-0001-086-0880-57996000	110	901449520 01/18/2018	94.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK SHORT SUB2CL MED - 110-293-0000-0001-097-0880-57915000	110	901449520 01/18/2018	128.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK SHORT SUB2CL LRG - 110-293-0000-0001-097-0880-57915000	110	901449520 01/18/2018	420.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK SHORT SUB2CL XLG - 110-293-0000-0001-097-0880-57915000	110	901449520 01/18/2018	120.00

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AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	HYP THRWBCK SHORT SUB2CL XXL - 110-293-0000-0001-097-0880-57915000	110	901449520 01/18/2018	60.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH007834 03/27/2018	SHIPPING 110-293-0000-0001-097-0880-57915000	110	901449520 01/18/2018	32.00
AP 00003712	03/28/2018	BSN SPORTS / US GAMES 00000252	OH008143 03/27/2018	P1801712 NIKE GAME TOP 110-293-0000-0001-086-0880-57976000	110	901627215 02/17/2018	1,364.00
AP 00003713	03/28/2018	C R HILL CO 00000267	OH008912 03/28/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-087-0361-55110000	110	156873 03/10/2018	42.65
AP 00003713	03/28/2018	C R HILL CO 00000267	OH008951 03/28/2018	17-18 BLANKET PURCHASE ORDER N 110-113-0000-0000-087-0361-55110000	110	157256 03/21/2018	82.85
AP 00003714	03/28/2018	CARR SUPPLY INC 00000298	OH008804 03/27/2018	SUPPLIES 110-261-0000-0000-000-0821-55992000	110	S4589473001 02/28/2018	30.61
AP 00003715	03/28/2018	CDW GOVERNMENT LLC 00000306	OH008891 03/27/2018	APC Smart UPS C 1500VA LCD U 250-297-0000-3100-000-0021-56450000	250	MBZ0769 03/16/2018	357.25
AP 00003715	03/28/2018	CDW GOVERNMENT LLC 00000306	OH008892 03/27/2018	Tripp Lite Cat6 Cat5e Gigabit 110-284-0000-0000-000-0256-56411000	110	MCN8891 03/20/2018	23.73
AP 00003715	03/28/2018	CDW GOVERNMENT LLC 00000306	OH008892 03/27/2018	Tripp Lite Cat6 Cat5e Gigabit 110-284-0000-0000-000-0256-56411000	110	MCN8891 03/20/2018	30.52
AP 00003716	03/28/2018	CHILDRENS VILLAGE 071	OH008785 03/27/2018	REIMBURSE - SCIENCE SUPPLIES 110-125-0000-6160-071-0920-55110000	110	002081 02/27/2018	32.90
AP 00003716	03/28/2018	CHILDRENS VILLAGE 071	OH008787 03/27/2018	REIMBURSE - AFTERSCHOOL SNACKS 110-125-0000-6160-071-0920-55110000	110	002083 02/26/2018	84.91
AP 00003717	03/28/2018	CITY ELECTRIC SUPPLY 00000342	OH008815 03/27/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	075408 03/01/2018	37.86
AP 00003717	03/28/2018	CITY ELECTRIC SUPPLY 00000342	OH008813 03/27/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	075456 03/05/2018	194.50

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AP 00003717	03/28/2018	CITY ELECTRIC SUPPLY 00000342	OH008814 03/27/2018	ELECTRICAL SUPPLIES 110-261-0000-0000-000-0821-55992000	110	075494 03/07/2018	37.92
AP 00003718	03/28/2018	CLARK HILL PLC 00000347	OH008905 03/28/2018	LEGAL SERVICES - EEOC 110-231-0000-0000-000-0231-53170000	110	764216 02/28/2018	5,338.00
AP 00003718	03/28/2018	CLARK HILL PLC 00000347	OH008906 03/28/2018	LEGAL SERVICES - CIVIL RIGHTS 110-231-0000-0000-000-0231-53170000	110	764218 02/28/2018	690.00
AP 00003718	03/28/2018	CLARK HILL PLC 00000347	OH008907 03/28/2018	LEGAL SERVICES - FOIA 110-231-0000-0000-000-0231-53170000	110	764219 02/28/2018	762.00
AP 00003719	03/28/2018	CLARK HILL PLC 00000347	OH008909 03/28/2018	324760 COUNSEL - 2018 BOND 480-456-0000-0000-000-0000-53190000	480	324760BOND20 03/22/2018	19,705.00
AP 00003720	03/28/2018	COMCAST 00002047	OH008895 03/28/2018	NATURAL GAS 110-261-0000-0000-000-0825-55510000	110	62261729 03/01/2018	37,107.58
AP 00003721	03/28/2018	COVENANT ACADEMY IN 00002196	OH008931 03/28/2018	A-RUSH - CNA TUITION 110-212-0000-3030-000-0020-53130000	110	02032618 03/26/2018	1,135.00
AP 00003722	03/28/2018	DAVISON COMMUNITY 00000445	OH008919 03/28/2018	MOTT TRACK - APRIL 18 ENTRY FE 110-293-0000-0001-087-0880-57989000	110	002105 03/22/2018	250.00
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008475 03/26/2018	Dell 5130 Fuser Kit 110-284-0000-0000-000-0228-54120000	110	10228149930 03/05/2018	260.00
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008475 03/26/2018	Dell 5130 Waste Container 110-284-0000-0000-000-0228-54120000	110	10228149930 03/05/2018	71.22
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008475 03/26/2018	Dell 5100 Imaging Drum Kit 110-284-0000-0000-000-0228-54120000	110	10228149930 03/05/2018	177.64
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008475 03/26/2018	Dell 2335 Black Toner Cartridg 110-284-0000-0000-000-0228-54120000	110	10228149930 03/05/2018	324.87
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008475 03/26/2018	Dell S5840 Black Toner Cartrid 110-284-0000-0000-000-0228-54120000	110	10228149930 03/05/2018	512.97

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AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008425 03/19/2018	Dell 3460 Black Toner cARTRIDG 110-284-0000-0000-000-0228-54120000	110	10230389788 03/15/2018	1,139.96
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008425 03/19/2018	Dell 5130 Waste Containers 110-284-0000-0000-000-0228-54120000	110	10230389788 03/15/2018	94.96
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008798 03/27/2018	Targus 16-inch classic topload 110-125-0000-6010-040-0917-55112000	110	10231077481 03/20/2018	51.58
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008798 03/27/2018	Dell Wireless Mouse - WM126 - 110-125-0000-6010-040-0917-55112000	110	10231077481 03/20/2018	29.98
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008798 03/27/2018	Latitude 5580 Laptop 110-125-0000-6010-040-0917-55112000	110	10231077481 03/20/2018	1,650.00
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008798 03/27/2018	Targus 16-inch classic topload 110-261-0000-6010-000-0917-54120000	110	10231077481 03/20/2018	25.79
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008798 03/27/2018	Dell Wireless mouse - WM126 - 110-261-0000-6010-000-0917-54120000	110	10231077481 03/20/2018	14.99
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008798 03/27/2018	Latitude 5580 Laptop 110-261-0000-6010-000-0917-54120000	110	10231077481 03/20/2018	825.00
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008797 03/27/2018	OpitPlex 3050 Mini Tower XCTO 110-261-0000-0000-000-0820-55910000	110	10231180205 03/20/2018	564.38
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008797 03/27/2018	Dell Stereo USB SoundBar AC511 110-261-0000-0000-000-0820-55910000	110	10231180205 03/20/2018	20.00
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008797 03/27/2018	Dell 22 inch Monitor E2216H (1 110-261-0000-0000-000-0820-55910000	110	10231180205 03/20/2018	98.00
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008432 03/19/2018	P1711849 - CREDIT 110-284-0000-0000-000-0228-54120000	110	60103474663 02/08/2017	-742.66
AP 00003723	03/28/2018	DELL COMPUTER CORP 00000458	OH008476 03/19/2018	PO 1511675 - CREDIT 110-284-0000-0000-000-0228-54120000	110	XJM2J1C83 12/11/2014	-1,340.70

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AP 00003724	03/28/2018	DUNCAN, PAULETTE 00002947	OH008761 03/26/2018	3% HCC REFUND - ALICIA DUNCAN 110-000-0000-0000-000-0000-24910002	110	002080 03/19/2018	4,911.59
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-113-0000-0001-085-0383-57910000	110	M67979 02/01/2018	31.80
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-122-0000-0001-086-0668-55110000	110	M67979 02/01/2018	1,343.55
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-118-0000-3400-046-0956-56410000	110	M67979 02/01/2018	15.90
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-125-0000-3060-000-0093-55110000	110	M67979 02/01/2018	15.90
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-241-0000-0000-020-0000-57910000	110	M67979 02/01/2018	39.75
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-241-0000-0000-022-0000-57910000	110	M67979 02/01/2018	7.95
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-241-0000-0000-024-0000-57910000	110	M67979 02/01/2018	55.65
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-241-0000-0000-040-0000-57910000	110	M67979 02/01/2018	15.90
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-241-0000-0000-044-0000-54121000	110	M67979 02/01/2018	23.85
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-241-0000-0000-084-0000-57910000	110	M67979 02/01/2018	47.70
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-241-0000-0000-086-0000-57910000	110	M67979 02/01/2018	23.85
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 110-241-0000-0000-087-0000-57910000	110	M67979 02/01/2018	159.00

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AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	Radios, repeaters, service agr 110-266-0000-0000-000-0822-54290000	110	M67979 02/01/2018	1,181.53
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 220-226-0000-0001-000-0611-56410000	220	M67979 02/01/2018	39.75
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 220-226-0000-0001-000-0612-56410000	220	M67979 02/01/2018	63.60
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 220-226-0000-0001-000-0663-56410000	220	M67979 02/01/2018	174.90
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 230-351-0000-0001-004-0196-56410000	230	M67979 02/01/2018	23.85
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 230-351-0000-0001-010-0199-56410000	230	M67979 02/01/2018	23.85
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 230-351-0000-0001-014-0186-56410000	230	M67979 02/01/2018	15.90
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 230-351-0000-0001-020-0198-56410000	230	M67979 02/01/2018	31.80
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 230-351-0000-0001-022-0201-56410000	230	M67979 02/01/2018	15.90
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 230-351-0000-0001-024-0187-56410000	230	M67979 02/01/2018	15.90
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 230-351-0000-0001-040-0195-56410000	230	M67979 02/01/2018	15.90
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 230-351-0000-0001-044-0188-56410000	230	M67979 02/01/2018	23.85
AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 230-351-0000-0001-046-0194-56410000	230	M67979 02/01/2018	23.85

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AP 00003725	03/28/2018	ELECTROCOMM MICHIGAN 00000553	OH008784 03/27/2018	RADIOS 230-351-0000-0001-081-0184-56410000	230	M67979 02/01/2018	15.90
AP 00003726	03/28/2018	FERRIS STATE UNIVERSITY 00000599	OH008628 03/27/2018	REGISTRATION FOR ANTHONY MILLE 110-212-0000-0001-000-0709-57910000	110	36519 11/13/2017	65.00
AP 00003727	03/28/2018	GENERAL BINDING CORP 00000642	OH008407 03/26/2018	GBC NAP I Standard Roll Film 1 110-112-0000-0000-082-0000-55997000	110	2718778 03/14/2018	145.20
AP 00003728	03/28/2018	GFL ENVIRONMENTAL USA 00001483	OH008767 03/27/2018	TRASH DISPOSAL 110-261-0000-0000-000-0820-54220000	110	0002083228 03/01/2018	4,744.55
AP 00003729	03/28/2018	GRADUATE SERVICES 00000678	OH008903 03/28/2018	TRIPLE CORDS 110-232-0000-0000-000-0091-53190000	110	10144 03/14/2018	720.00
AP 00003730	03/28/2018	GREATER METRO AREA 00002949	OH008793 03/27/2018	M-LUMETTA 4/13/18 ORTHOPEDIC C 220-122-1300-0001-072-0612-53220000	220	APR13 03/12/2018	99.00
AP 00003731	03/28/2018	HAGUE, SAMANTHA 00002956	OH008884 03/28/2018	WORKSHOP/CONFERENCE COSTS 110-221-0000-0001-000-0363-53220000	110	00067 02/16/2018	81.00
AP 00003732	03/28/2018	HIMMELSPACH, JANET 00002958	OH008938 03/28/2018	REIMBURSE - EQUIPMENT 110-221-0000-0000-040-0904-55100101	110	002118 03/23/2018	358.24
AP 00003733	03/28/2018	HODGES SUPPLY CO 00000774	OH008779 03/27/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1622329 03/22/2018	101.60
AP 00003733	03/28/2018	HODGES SUPPLY CO 00000774	OH008833 03/27/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1622495 03/23/2018	37.39
AP 00003733	03/28/2018	HODGES SUPPLY CO 00000774	OH008829 03/27/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1622496 03/23/2018	31.82
AP 00003734	03/28/2018	HOEKSTRA 00000775	OH008727 03/26/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	X10200817101 03/12/2018	335.96
AP 00003734	03/28/2018	HOEKSTRA 00000775	OH008729 03/26/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	X10200865301 02/21/2018	76.74

OH_DTL.[oh_ck_dt] <= '03/31/2018' AND OH_DTL.[oh_ck_dt] >= '03/01/2018'

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AP 00003734	03/28/2018	HOEKSTRA 00000775	OH008728 03/26/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	X10200872701 03/07/2018	54.48
AP 00003735	03/28/2018	HOLLAND DESK & CHAIR 00000778	OH008871 03/27/2018	Plato 18" a shell chair Color 220-226-0000-0001-000-0663-56410000	220	2221 03/20/2018	1,703.76
AP 00003735	03/28/2018	HOLLAND DESK & CHAIR 00000778	OH008871 03/27/2018	Freight 220-226-0000-0001-000-0663-56410000	220	2221 03/20/2018	250.00
AP 00003736	03/28/2018	HUNT, LORI 00002964	OH008890 03/27/2018	REIMBURSE CONFERENCE REGISTRA 110-283-0000-8010-000-0664-53120000	110	002099 03/26/2018	65.00
AP 00003737	03/28/2018	HURON VALLEY SCHOOLS 00000801	OH008918 03/28/2018	MOTT BOYS GOLF MAY 7 ENTRY FEE 110-293-0000-0001-087-0880-57990000	110	002104 03/19/2018	185.00
AP 00003738	03/28/2018	IDN HARDWARE SALES INC 00000818	OH008805 03/27/2018	DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	442138800 03/16/2018	12.04
AP 00003738	03/28/2018	IDN HARDWARE SALES INC 00000818	OH008808 03/27/2018	DOOR HARDWARE SUPPLIES 110-261-0000-0000-000-0821-55992000	110	442271101 03/22/2018	25.79
AP 00003739	03/28/2018	INTERIM OF OAKLAND 00000837	OH008894 03/28/2018	Interim - Nurses & Training 110-266-0000-0000-000-0822-53190000	110	205 03/08/2018	240.00
AP 00003739	03/28/2018	INTERIM OF OAKLAND 00000837	OH008762 03/26/2018	P1800269 NURSE SERVICES 220-213-0000-0001-000-0611-53130000	220	208 03/15/2018	990.00
AP 00003739	03/28/2018	INTERIM OF OAKLAND 00000837	OH008800 03/27/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	210 03/22/2018	2,662.50
AP 00003739	03/28/2018	INTERIM OF OAKLAND 00000837	OH008801 03/27/2018	17-18 BLANKET PURCHASE ORDER N 110-213-0000-8010-000-0664-53131006	110	213 03/22/2018	240.00
AP 00003740	03/28/2018	JOHNSTONE SUPPLY 00000881	OH008913 03/28/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	356192 03/27/2018	14.92
AP 00003740	03/28/2018	JOHNSTONE SUPPLY 00000881	OH008914 03/28/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	356203 03/27/2018	56.34

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AP 00003741	03/28/2018	KETTERING HIGH SCHOOL 086	OH008887 03/27/2018	WKHS BPA ACCOUNT REIMBURSE 110-212-0000-0001-000-0709-57910000	110	002096 03/07/2018	168.00
AP 00003742	03/28/2018	KETTERING HIGH SCHOOL 086	OH008889 03/27/2018	SPONSOR FUNDS FOR TEST SNACKS 110-000-0000-0000-000-0263-41990000	110	002098 03/08/2018	500.00
AP 00003743	03/28/2018	KILYK, CHERI 00002505	OH008881 03/27/2018	REIMBURSE CONFERENCE EXPENSE 110-283-0000-0000-000-0264-53220000	110	002091 03/16/2018	78.42
AP 00003744	03/28/2018	KSS ENTERPRISES 00000932	OH008822 03/27/2018	GLASS CLEANER,KSS 4/1-GAL PER 110-261-0000-0000-000-0820-55990000	110	1081523 03/09/2018	53.85
AP 00003744	03/28/2018	KSS ENTERPRISES 00000932	OH008822 03/27/2018	SYMMETRY HAIR & BODY WASH 2000 110-261-0000-0000-000-0820-55990000	110	1081523 03/09/2018	398.40
AP 00003744	03/28/2018	KSS ENTERPRISES 00000932	OH008822 03/27/2018	SYMMETRY GREEN CERTIFIED FOAM 110-261-0000-0000-000-0820-55990000	110	1081523 03/09/2018	319.26
AP 00003744	03/28/2018	KSS ENTERPRISES 00000932	OH008822 03/27/2018	FUEL CHARGE 110-261-0000-0000-000-0820-55990000	110	1081523 03/09/2018	4.95
AP 00003744	03/28/2018	KSS ENTERPRISES 00000932	OH008823 03/27/2018	SYMMETRY HAIR AND BODY WASH 110-261-0000-0000-000-0820-55990000	110	1082518 03/15/2018	201.95
AP 00003744	03/28/2018	KSS ENTERPRISES 00000932	OH008823 03/27/2018	SYMMETRY GREEN CERTIFIED FOAM 110-261-0000-0000-000-0820-55990000	110	1082518 03/15/2018	161.83
AP 00003744	03/28/2018	KSS ENTERPRISES 00000932	OH008824 03/27/2018	SYMMETRY HAIR & BODY WASH 110-261-0000-0000-000-0820-55990000	110	1082522 03/16/2018	996.00
AP 00003744	03/28/2018	KSS ENTERPRISES 00000932	OH008824 03/27/2018	FUEL SERVICE CHARGE 110-261-0000-0000-000-0820-55990000	110	1082522 03/16/2018	4.95
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008958 03/28/2018	TEACHING PLACE VALUE ACTIVITY 110-122-0000-0001-086-0668-55110000	110	3913840318 03/16/2018	29.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008958 03/28/2018	TEACHING OPERATIONS ACTIVITY C 110-122-0000-0001-086-0668-55110000	110	3913840318 03/16/2018	29.99

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AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008958 03/28/2018	LEARN TO WRITE MENTOR WITH MEN 110-122-0000-0001-086-0668-55110000	110	3913840318 03/16/2018	79.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008958 03/28/2018	PICTURE IT! DAILY COMPREHENSIO 110-122-0000-0001-086-0668-55110000	110	3913840318 03/16/2018	24.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008958 03/28/2018	S/H 110-122-0000-0001-086-0668-55110000	110	3913840318 03/16/2018	16.49
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	CLOSE READING GRADE 1 GG117 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	49.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	FICTION AND NONFICTION PAIRED 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	39.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	VISUALIZE MATH WRITE AND WIPE 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	29.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	MATH STRATEGIES PRACTICE JOURN 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	4.29
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	MASTERING BASIC MATH SKILLS BO 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	29.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	FRACTION STUDENT PACK GG584 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	4.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	AREA AND PERIMETER ST.PACK GG5 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	4.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	SELF CHECKING LANGUAGE CARDS I 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	29.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	SELF CHECKING LANGUAGE CARDS G 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	29.99
AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	18"x"24" INCH WRITE AND WIPE B 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	39.99

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AP 00003745	03/28/2018	LAKESHORE LEARNING 00000945	OH008957 03/28/2018	SHIPPING 110-221-0000-0000-040-0904-55100103	110	3945590318 03/19/2018	26.42
AP 00003746	03/28/2018	LAPEER COMMUNITY 00000952	OH008917 03/28/2018	MOTT BOYS GOLF APRIL 13 TOURN 110-293-0000-0001-087-0880-57990000	110	002103 03/18/2018	200.00
AP 00003747	03/28/2018	LEARNING A-Z 00000958	OH008858 03/27/2018	ref. #6340990 raz-kids.com - r 110-125-0000-6010-004-0917-55110000	110	1933120 03/13/2018	1,299.35
AP 00003748	03/28/2018	LORENZ, ROBERT WM 00000999	OH008922 03/28/2018	ASSIGNER - BOYS SWIM 110-293-0000-0001-087-0880-53191000	110	002107 03/22/2018	125.00
AP 00003749	03/28/2018	MACGILL AND COMPANY 00001992	OH008837 03/27/2018	Therma Cool Ice Packs 3x5 220-226-0000-0001-000-0611-55998000	220	IN0629190 03/13/2018	14.00
AP 00003749	03/28/2018	MACGILL AND COMPANY 00001992	OH008837 03/27/2018	Economy 3oz Cups 220-226-0000-0001-000-0611-55998000	220	IN0629190 03/13/2018	54.00
AP 00003749	03/28/2018	MACGILL AND COMPANY 00001992	OH008837 03/27/2018	Biomed Wash 7oz 220-226-0000-0001-000-0611-55998000	220	IN0629190 03/13/2018	10.25
AP 00003749	03/28/2018	MACGILL AND COMPANY 00001992	OH008837 03/27/2018	Mask with Ear Loops 220-226-0000-0001-000-0611-55998000	220	IN0629190 03/13/2018	12.00
AP 00003749	03/28/2018	MACGILL AND COMPANY 00001992	OH008837 03/27/2018	Shoe Covers 220-226-0000-0001-000-0611-55998000	220	IN0629190 03/13/2018	7.25
AP 00003749	03/28/2018	MACGILL AND COMPANY 00001992	OH008837 03/27/2018	Shipping 220-226-0000-0001-000-0611-55998000	220	IN0629190 03/13/2018	0.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	IN MY YARD, SET 1 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	90.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	THE CHICKEN & THE FOX 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	120.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	LET'S EXPLORE SET 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	120.00

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AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	AT THE ZOO SET 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	120.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	FISH STORIES SET 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	150.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	THE YELLOW CAT 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	31.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	FAVORITE FARM ANIMALS 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	180.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	DANNY AND GRAMDMA SET 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	180.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	LUCKY DANNY SET 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	180.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	DYNAMO DANNY SET 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	180.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	THE DANNY COLLECTION 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	840.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	MEET DANNY SET 3 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	124.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	BABY ELEPHANT STORIES 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	180.00
AP 00003750	03/28/2018	MARYRUTH BOOKS INC 00001057	OH008851 03/27/2018	SHIPPING 110-111-0000-6010-014-0917-55110000	110	27391 03/13/2018	124.75
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008744 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5063531 02/21/2018	431.95
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008743 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5063571 02/21/2018	18.99

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AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008736 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5065281 02/22/2018	38.85
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008742 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5068651 02/23/2018	575.00
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008739 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5078111 02/27/2018	34.95
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008741 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5081471 02/27/2018	26.99
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008740 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5085381 02/28/2018	14.39
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008733 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5103601 03/06/2018	216.85
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008731 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5106151 03/07/2018	233.89
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008732 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5106251 03/07/2018	32.95
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008735 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5110021 03/07/2018	7.00
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008730 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5110661 03/08/2018	129.95
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008745 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	5113881 03/09/2018	111.30
AP 00003751	03/28/2018	MAZZA AUTO PARTS INC 00001071	OH008734 03/26/2018	Blanket PO Parts 110-271-0000-0000-000-0255-54121000	110	K103561 03/06/2018	585.42
AP 00003752	03/28/2018	MEDCERTS 00002969	OH008911 03/28/2018	A-KEOUGH - ITA ADMIN TUITION 110-212-0000-3030-000-0020-53130000	110	18082 03/19/2018	3,000.00

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AP 00003753	03/28/2018	MEDIC BATTERIES 00001322	OH008876 03/27/2018	BATTERIES FOR MICROPHONES AT K 230-391-0000-0001-086-0865-54120000	230	217417 03/19/2018	147.51
AP 00003753	03/28/2018	MEDIC BATTERIES 00001322	OH008876 03/27/2018	SHIPPING 230-391-0000-0001-086-0865-54120000	230	217417 03/19/2018	9.99
AP 00003754	03/28/2018	MELISSA MOLLOHAN 00002967	OH008878 03/27/2018	MM REFUND - ELI & KAYLA 250-000-0000-0000-000-0000-24710000	250	002090 03/23/2018	47.44
AP 00003755	03/28/2018	METRO ATHLETIC OFFICIALS 00001106	OH008920 03/28/2018	ASSIGNER FEE MOTT/MASON BASKET 110-293-0000-0001-087-0880-53191000	110	002106 03/27/2018	730.00
AP 00003756	03/28/2018	METRO CONTROLS INC 00002173	OH008960 03/28/2018	HVAC REPAIRS/SUPPLIES 110-261-0000-0000-000-0821-54190000	110	W11829 03/21/2018	3,208.00
AP 00003757	03/28/2018	MICHIGAN MUSIC 00002693	OH008928 03/28/2018	C-MIXDORF JAN 25-27 CONFERENCE 110-122-0000-0001-071-0621-53220000	110	REISSUE1438 01/25/2018	125.00
AP 00003758	03/28/2018	MICHIGAN SCHOOLS 00002404	OH008782 03/27/2018	GAS SERVICE - JAN 110-261-0000-0000-000-0825-55520000	110	18020021 03/13/2018	1,195.32
AP 00003758	03/28/2018	MICHIGAN SCHOOLS 00002404	OH008782 03/27/2018	GAS SERVICE - JAN 110-261-0000-0000-000-0825-55520000	110	18020021 03/13/2018	1,195.32
AP 00003758	03/28/2018	MICHIGAN SCHOOLS 00002404	OH008782 03/27/2018	GAS SERVICE - JAN 110-261-0000-0000-000-0825-55520000	110	18020021 03/13/2018	164,721.46
AP 00003758	03/28/2018	MICHIGAN SCHOOLS 00002404	OH008782 03/27/2018	GAS SERVICE - JAN 220-261-0000-0001-000-0611-55520000	220	18020021 03/13/2018	1,977.50
AP 00003758	03/28/2018	MICHIGAN SCHOOLS 00002404	OH008782 03/27/2018	GAS SERVICE - JAN 230-391-0000-0001-000-0871-55520000	230	18020021 03/13/2018	2,390.62
AP 00003759	03/28/2018	MICHIGAN SCHOOLS 00002404	OH008783 03/27/2018	ELECTRIC SERVICE - JAN 110-261-0000-0000-000-0825-55520000	110	D18011058 03/12/2018	506.32
AP 00003759	03/28/2018	MICHIGAN SCHOOLS 00002404	OH008783 03/27/2018	ELECTRIC SERVICE - JAN 110-261-0000-0000-000-0825-55520000	110	D18011058 03/12/2018	506.32

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AP 00003759	03/28/2018	MICHIGAN SCHOOLS 00002404	OH008783 03/27/2018	ELECTRIC SERVICE - JAN 110-261-0000-0000-000-0825-55520000	110	D18011058 03/12/2018	109,260.12
AP 00003759	03/28/2018	MICHIGAN SCHOOLS 00002404	OH008783 03/27/2018	ELECTRIC SERVICE - JAN 220-261-0000-0001-000-0611-55520000	220	D18011058 03/12/2018	3,528.94
AP 00003759	03/28/2018	MICHIGAN SCHOOLS 00002404	OH008783 03/27/2018	ELECTRIC SERVICE - JAN 230-391-0000-0001-000-0871-55520000	230	D18011058 03/12/2018	1,012.63
AP 00003760	03/28/2018	MIDAMERICA BOOKS 00001155	OH008841 03/27/2018	SCIENCE SUPPLIES 110-222-0000-0000-024-0000-53110000	110	435513 11/10/2017	132.65
AP 00003761	03/28/2018	MIDWEST TECHNOLOGY 00001165	OH008859 03/27/2018	Surebonder All Purpose Mini Gl 110-112-0000-0000-082-0000-55110000	110	209257500 03/13/2018	47.60
AP 00003761	03/28/2018	MIDWEST TECHNOLOGY 00001165	OH008859 03/27/2018	SHIPPING 110-112-0000-0000-082-0000-55110000	110	209257500 03/13/2018	15.00
AP 00003762	03/28/2018	MOTT HIGH SCHOOL 087	OH008886 03/27/2018	REIMBURSE - BOWLING ENTRY FEE 110-293-0000-0001-087-0880-57910000	110	002095 03/12/2018	105.00
AP 00003763	03/28/2018	MOTT HIGH SCHOOL 087	OH008888 03/27/2018	SPONSOR FUNDS FOR TEST SNACKS 110-000-0000-0000-000-0263-41990000	110	002097 03/08/2018	500.00
AP 00003764	03/28/2018	NCS PEARSON INC 00002174	OH006484 03/27/2018	VINELAND III COMPREHENSIVE 110-122-0000-0001-086-0668-55110000	110	11459792 12/22/2017	267.00
AP 00003764	03/28/2018	NCS PEARSON INC 00002174	OH006484 03/27/2018	VINELAND III COMPREHENSIVE TEA 110-122-0000-0001-086-0668-55110000	110	11459792 12/22/2017	267.00
AP 00003764	03/28/2018	NCS PEARSON INC 00002174	OH006484 03/27/2018	GARS-3 SUMMARY RESPONSE FORMS 110-122-0000-0001-086-0668-55110000	110	11459792 12/22/2017	59.00
AP 00003764	03/28/2018	NCS PEARSON INC 00002174	OH006484 03/27/2018	WISC V RECORD FORMS PK 25 110-122-0000-0001-086-0668-55110000	110	11459792 12/22/2017	527.80
AP 00003764	03/28/2018	NCS PEARSON INC 00002174	OH006484 03/27/2018	WISC V RESPONSE BOOKLET 1 PK O 110-122-0000-0001-086-0668-55110000	110	11459792 12/22/2017	342.00

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AP 00003764	03/28/2018	NCS PEARSON INC 00002174	OH006484 03/27/2018	WIAT3 ENANCED RECORD/RESPONSE 110-122-0000-0001-086-0668-55110000	110	11459792 12/22/2017	281.20
AP 00003764	03/28/2018	NCS PEARSON INC 00002174	OH006484 03/27/2018	S/H 110-122-0000-0001-086-0668-55110000	110	11459792 12/22/2017	87.20
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008816 03/27/2018	OPERATIONS SUPPLIES 110-261-0000-0000-000-0820-55990000	110	554286300 03/09/2018	496.61
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008952 03/28/2018	OPERATIONS SUPPLIES 110-261-0000-0000-000-0820-55990000	110	554286800 03/22/2018	816.46
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008818 03/27/2018	2846 EXHAUST FILTER FORS12 - W 110-261-0000-0000-000-0820-55990000	110	650831500 03/12/2018	25.03
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008818 03/27/2018	5301 SENSOR INTAKEFILTER -WI 110-261-0000-0000-000-0820-55990000	110	650831500 03/12/2018	47.86
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008818 03/27/2018	ANTISEPTIC HAND CLEANER5GL PAI 110-261-0000-0000-000-0820-55990000	110	650831500 03/12/2018	169.54
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008818 03/27/2018	ANT TRAPS 12/6PKS/CS 110-261-0000-0000-000-0820-55990000	110	650831500 03/12/2018	10.84
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008817 03/27/2018	CHEWING GUM REMOVER12OZ, 12CN 110-261-0000-0000-000-0820-55990000	110	650934700 03/15/2018	182.90
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008817 03/27/2018	44 QT WASTEBASKET GRY6/CS 110-261-0000-0000-000-0820-55990000	110	650934700 03/15/2018	127.01
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008817 03/27/2018	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	650934700 03/15/2018	68.92
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008817 03/27/2018	WET TASK WIPER W/BUCKET12"X12. 110-261-0000-0000-000-0820-55990000	110	650934700 03/15/2018	579.71
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008817 03/27/2018	YELLOW 32QT BUCKET W/3"CASTERS 110-261-0000-0000-000-0820-55990000	110	650934700 03/15/2018	99.80

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AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008819 03/28/2018	SOFTSOAP HAND SOAP GAL4/CS 220-226-0000-0001-000-0611-55980000	220	651018200 03/20/2018	226.59
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008820 03/27/2018	CELLULOSE SPONGE-MED6 1/4 X 4 110-261-0000-0000-000-0820-55990000	110	651018400 03/20/2018	55.95
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008820 03/27/2018	20" STRIPPING FLOOR PAD,BLACK 110-261-0000-0000-000-0820-55990000	110	651018400 03/20/2018	109.30
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008820 03/27/2018	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	651018400 03/20/2018	69.83
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008820 03/27/2018	6"X9" HAND PAD, MED DUTYGREEN 110-261-0000-0000-000-0820-55990000	110	651018400 03/20/2018	21.93
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008820 03/27/2018	13" AUTO SCRUBBERPADS 5/CS 110-261-0000-0000-000-0820-55990000	110	651018400 03/20/2018	11.71
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008820 03/27/2018	30-45 TELESCOPIC DUSTERLAMBSWO 110-261-0000-0000-000-0820-55990000	110	651018400 03/20/2018	38.78
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008820 03/27/2018	FEM NAPKIN WAXED BAGF/ WALLMOU 110-261-0000-0000-000-0820-55990000	110	651018400 03/20/2018	44.29
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008820 03/27/2018	TRIGGER SPRAYERSTANDARD, WHITE 110-261-0000-0000-000-0820-55990000	110	651018400 03/20/2018	35.12
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008953 03/28/2018	TRIGGER SPRAYERSTANDARD, WHITE 110-261-0000-0000-000-0820-55990000	110	651064300 03/22/2018	8.91
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008953 03/28/2018	20" STRIPPING FLOOR PAD,BLACK 110-261-0000-0000-000-0820-55990000	110	651064300 03/22/2018	22.18
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008953 03/28/2018	24 OZ WET MOP WHITE CUTEND COT 110-261-0000-0000-000-0820-55990000	110	651064300 03/22/2018	94.48
AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008953 03/28/2018	STAINLESS STEEL CLNR/POLOIL BA 110-261-0000-0000-000-0820-55990000	110	651064300 03/22/2018	63.06

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AP 00003765	03/28/2018	NICHOLS PAPER AND 00001265	OH008953 03/28/2018	20" ULTRA HIGH SPEEDBURNISH PA 110-261-0000-0000-000-0820-55990000	110	651064300 03/22/2018	40.38
AP 00003766	03/28/2018	NOTARY SERVICE AND 00002954	OH008840 03/27/2018	WHEELER/KILYK/HILL NOTARY COMM 110-283-0000-0000-000-0264-53190000	110	002088 03/22/2018	194.85
AP 00003767	03/28/2018	OAKLAND FUELS 00001290	OH008832 03/27/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2072926 03/13/2018	561.32
AP 00003767	03/28/2018	OAKLAND FUELS 00001290	OH008834 03/27/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2073050 03/16/2018	822.39
AP 00003767	03/28/2018	OAKLAND FUELS 00001290	OH008835 03/27/2018	Blanket PO Gas, Oil & Grease 110-271-0000-0000-000-0255-55710000	110	2073242 03/20/2018	804.20
AP 00003768	03/28/2018	OAKLAND SCHOOLS 00001299	OH008657 03/27/2018	2018-2019 WSD FRESHMAN CATALOG 110-221-0000-0001-000-0363-53610000	110	GR18022813105 02/28/2018	968.00
AP 00003768	03/28/2018	OAKLAND SCHOOLS 00001299	OH008658 03/27/2018	2018-2019 WSD HS COURSE CATALO 110-221-0000-0001-000-0363-53610000	110	GR18022813105 02/28/2018	801.84
AP 00003768	03/28/2018	OAKLAND SCHOOLS 00001299	OH008663 03/27/2018	DISTRICT ENVELOPES. PRICES FR 110-221-0000-0001-000-0363-53610000	110	GR18022813105 02/28/2018	86.10
AP 00003768	03/28/2018	OAKLAND SCHOOLS 00001299	OH008757 03/27/2018	BUS DRIVER TESTING 110-271-0000-0000-000-0255-57910000	110	RG000030131 03/02/2018	90.00
AP 00003769	03/28/2018	OAKLAND SCHOOLS 00001299	OH008802 03/27/2018	EMPLOYEE TRAIN/DEVELOPMENT SRV 110-283-0000-8010-000-0664-53120000	110	RG000030180 03/06/2018	15.00
AP 00003769	03/28/2018	OAKLAND SCHOOLS 00001299	OH008765 03/26/2018	K-BISBING - 2/28/18 STRATEGIES 110-283-0000-8010-000-0664-53120000	110	RG000030191 03/09/2018	15.00
AP 00003769	03/28/2018	OAKLAND SCHOOLS 00001299	OH008764 03/26/2018	M-STATECZNY 12/1/17 ASSESS THR 110-283-0000-8010-000-0664-53120000	110	RG000030228 03/12/2018	15.00
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008944 03/28/2018	Boise(R) X-9(R) Multi-Use Copy 110-112-0000-0000-084-0000-55110000	110	114327401001 03/14/2018	1,270.01

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AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008939 03/28/2018	Wausau(R) Exact(R) 30 Recycled 110-111-0000-0000-010-0000-55110000	110	114711771001 03/12/2018	15.87
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008939 03/28/2018	Paper Mate(R) Flair(R) Porous- 110-111-0000-0000-010-0000-55110000	110	114711771001 03/12/2018	17.89
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008939 03/28/2018	Office Depot(R) Brand White Co 110-111-0000-0000-010-0000-55110000	110	114711771001 03/12/2018	338.00
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008941 03/28/2018	P1802032 RETURNED WIRELESS MOU 110-221-0000-0001-000-0363-55110000	110	115269091001 03/12/2018	-14.99
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008942 03/28/2018	P1802032 WIRELESS MOUSE 110-221-0000-0001-000-0363-55110000	110	115272248001 03/13/2018	14.99
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008943 03/28/2018	Just Basics Basic D-Ring View 110-221-0000-0001-000-0363-55110000	110	115392904001 03/13/2018	32.55
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008943 03/28/2018	Avery(R) Ready Index(R) 20 Rec 110-221-0000-0001-000-0363-55110000	110	115392904001 03/13/2018	17.82
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008948 03/28/2018	ACCO Small Magnetic Clip, Silv 250-297-0000-3100-000-0021-55910000	250	115570319001 03/14/2018	20.60
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008949 03/28/2018	Office Depot(R) Brand Top-Load 250-297-0000-3100-000-0021-55910000	250	115570320001 03/14/2018	49.10
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008945 03/28/2018	Office Depot(R) Brand Durable 110-125-0000-6010-004-0917-55110000	110	115570363001 03/14/2018	24.15
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008945 03/28/2018	Paper Mate(R) Sharpwriter Mech 110-125-0000-6010-004-0917-55110000	110	115570363001 03/14/2018	37.02
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008945 03/28/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-125-0000-6010-004-0917-55110000	110	115570363001 03/14/2018	19.33
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008945 03/28/2018	Office Depot(R) Brand Self-Sti 110-125-0000-6010-004-0917-55110000	110	115570363001 03/14/2018	9.28

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AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008945 03/28/2018	Office Depot(R) Brand Steno Bo 110-125-0000-6010-004-0917-55110000	110	115570363001 03/14/2018	24.68
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008945 03/28/2018	Office Depot(R) Brand Composit 110-125-0000-6010-004-0917-55110000	110	115570363001 03/14/2018	18.69
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008946 03/28/2018	Maxwell House Coffee, 30.6 Oz 110-241-0000-0000-040-0000-55910000	110	115570367001 03/14/2018	26.78
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008946 03/28/2018	Folgers(R) Classic Roast Decaf 110-241-0000-0000-040-0000-55910000	110	115570367001 03/14/2018	24.56
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008946 03/28/2018	Neenah(R) Bright White Premium 110-241-0000-0000-040-0000-55910000	110	115570367001 03/14/2018	49.36
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008946 03/28/2018	Astrobrights(R) Colored Cardst 110-241-0000-0000-040-0000-55910000	110	115570367001 03/14/2018	23.76
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008946 03/28/2018	Astrobrights(R) Colored Cardst 110-241-0000-0000-040-0000-55910000	110	115570367001 03/14/2018	23.76
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008946 03/28/2018	Astrobrights(R) Colored Card S 110-241-0000-0000-040-0000-55910000	110	115570367001 03/14/2018	23.76
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008946 03/28/2018	Astrobrights(R) Colored Cardst 110-241-0000-0000-040-0000-55910000	110	115570367001 03/14/2018	23.76
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008946 03/28/2018	Astrobrights(R) Colored Cardst 110-241-0000-0000-040-0000-55910000	110	115570367001 03/14/2018	28.16
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008947 03/28/2018	Genuine Joe Non-Dairy Creamer, 110-241-0000-0000-040-0000-55910000	110	115570368001 03/14/2018	11.00
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH008947 03/28/2018	Genuine Joe Stir Sticks, White 110-241-0000-0000-040-0000-55910000	110	115570368001 03/14/2018	2.04
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH006539 03/27/2018	EXPO(R) Low-Odor Dry-Erase Mar 110-122-0000-0001-086-0668-55110000	110	9910101288001 12/19/2017	11.32

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AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH006539 03/27/2018	Office Depot(R) Brand Gel Stam 110-122-0000-0001-086-0668-55110000	110	9910101288001 12/19/2017	1.29
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH006539 03/27/2018	Office Depot(R) Brand Gel Stam 110-122-0000-0001-086-0668-55110000	110	9910101288001 12/19/2017	1.29
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH006539 03/27/2018	Office Depot(R) Brand Gel Stam 110-122-0000-0001-086-0668-55110000	110	9910101288001 12/19/2017	1.29
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH006539 03/27/2018	GE 6-Outlet Power Strip, 6 Cor 110-122-0000-0001-086-0668-55110000	110	9910101288001 12/19/2017	6.58
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH006539 03/27/2018	Energizer(R) 1.5-Volt Calculat 110-122-0000-0001-086-0668-55110000	110	9910101288001 12/19/2017	4.22
AP 00003770	03/28/2018	OFFICE DEPOT INC 00001305	OH006540 03/27/2018	Office Depot(R) Brand Manual P 110-122-0000-0001-086-0668-55110000	110	991012389001 12/19/2017	2.38
AP 00003771	03/28/2018	PHIPPS, CECILIA P 00001380	OH008937 03/28/2018	INSTRUCTOR - WATERCOLOR 110-391-0000-0001-000-0870-53110000	110	002117 03/27/2018	565.00
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	SHIPPING 110-111-0000-0000-010-0000-55110000	110	00123768 03/10/2018	29.75
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	A BIRTHDAY PRESENT FOR SPACEBO 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	30.23
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	ADVENTURE IN THE PURPLE FOREST 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	30.23
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	SLEEP TIGHT SPACEBOY 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	30.23
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	SPACEBOY FINDS A FRIEND 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	30.23
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	SPAVEBOY PLAYS HIDE AND SEEK 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	30.23

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AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	JASPER THE FAT CAT 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	30.23
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	A MOUSE IN THE HOUSE 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	30.23
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	A WALK FOR JASPER 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	30.23
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	JASPER AND THE SQUIRREL 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	30.23
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	BELLA IS A BAD DOG 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	32.25
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	CLARENCE THE DRAGON PLUSH 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	14.11
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	SET OF 25 BOOKMARKS 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	4.53
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008847 03/27/2018	IN THE MOOOOOOD TO READ POSTER 110-221-0000-0000-010-0904-55100115	110	00123768 03/10/2018	2.04
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008848 03/27/2018	SHIPPING 110-111-0000-0000-010-0000-55110000	110	00123878 03/13/2018	30.58
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008848 03/27/2018	JACK AND DAISY CORAL SET 110-221-0000-0000-010-0904-55100105	110	00123878 03/13/2018	211.15
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008848 03/27/2018	A PLAYMATE FOR JACK 110-221-0000-0000-010-0904-55100105	110	00123878 03/13/2018	32.17
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008848 03/27/2018	THE HUNGRY BIRDS 110-221-0000-0000-010-0904-55100105	110	00123878 03/13/2018	32.17
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008848 03/27/2018	JACK AND THE BALL 110-221-0000-0000-010-0904-55100105	110	00123878 03/13/2018	32.17

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AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008848 03/27/2018	DAISY IS EVERYWHERE 110-221-0000-0000-010-0904-55100105	110	00123878 03/13/2018	5.78
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008848 03/27/2018	JACKS FAVORITE THINGS 110-221-0000-0000-010-0904-55100105	110	00123878 03/13/2018	5.78
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008848 03/27/2018	PLAYTIME IN THE GARDEN 110-221-0000-0000-010-0904-55100105	110	00123878 03/13/2018	5.78
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	SHIPPING 110-111-0000-0000-010-0000-55110000	110	00123947 03/13/2018	15.92
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	THE BIG BONE 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	33.55
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	JACK AND DAISY DRESS UP 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	33.55
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	JACK IS HIDING 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	33.55
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	PLAYTIME FOR JACK AND DAISY 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	33.55
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	FLOWERS FORA NECKLACE 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	33.55
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	SWIMMING WITH MERMAIDS 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	33.55
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	CLARENCE IS FLYING 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	33.55
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	BEACH TIME FOR CLARENCE 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	33.55
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	BUSY CLARENCE 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	6.03

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AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	CLARENCES HOUSE 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	6.03
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	DRAGON TOYS 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	6.03
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	DEVELOPING PHOTO SET 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	37.75
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008846 03/27/2018	TEACHING/TESTING SUPPLIES 110-221-0000-0000-010-0904-55100106	110	00123947 03/13/2018	0.02
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008849 03/27/2018	PAWPRINTS PLUM KIT 110-111-0000-6010-014-0917-55110000	110	0123892 03/13/2018	240.00
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008849 03/27/2018	THE CHICKS ARE HATCHING 6 PACK 110-111-0000-6010-014-0917-55110000	110	0123892 03/13/2018	28.00
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008849 03/27/2018	GILBERT THE PIG WEARS A DRESS 110-111-0000-6010-014-0917-55110000	110	0123892 03/13/2018	28.00
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008849 03/27/2018	GILBERT THE PIG GOES ON A DIET 110-111-0000-6010-014-0917-55110000	110	0123892 03/13/2018	28.00
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008849 03/27/2018	TRADITIONAL TALES 110-111-0000-6010-014-0917-55110000	110	0123892 03/13/2018	128.00
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008849 03/27/2018	ANANSI THE SPIDER - 6 PACK 110-111-0000-6010-014-0917-55110000	110	0123892 03/13/2018	32.00
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008849 03/27/2018	NON-FICTION ORANGE SET 110-111-0000-6010-014-0917-55110000	110	0123892 03/13/2018	88.00
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008849 03/27/2018	DISCOVER OUR WORLD NON-FICTION 110-111-0000-6010-014-0917-55110000	110	0123892 03/13/2018	88.00
AP 00003772	03/28/2018	PIONEER VALLEY BOOKS 00001391	OH008849 03/27/2018	SHIPPING 110-111-0000-6010-014-0917-55110000	110	0123892 03/13/2018	66.00

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AP 00003773	03/28/2018	PRAXAIR DISTRIBUTION INC 00001415	OH008827 03/27/2018	WELDING SUPPLIES 110-261-0000-0000-000-0821-55992000	110	81985826 03/21/2018	92.53
AP 00003774	03/28/2018	PRO-ED INC 00001429	OH007154 03/27/2018	YCAT PROFILE/EXAMINER RECORDS 110-122-0000-0001-086-0668-55110000	110	2689794 01/03/2018	62.00
AP 00003774	03/28/2018	PRO-ED INC 00001429	OH007154 03/27/2018	S/H 110-122-0000-0001-086-0668-55110000	110	2689794 01/03/2018	6.20
AP 00003775	03/28/2018	PURVIS AND FOSTER INC 00001437	OH008756 03/27/2018	BOILER REPAIRS 110-261-0000-0000-000-0821-54190000	110	59646W0302182 03/02/2018	295.27
AP 00003776	03/28/2018	RAYHAVEN GROUP INC 00001450	OH008806 03/27/2018	DOOR REPAIR/REPLACE 110-261-0000-0000-000-0821-54190000	110	0763273IM 03/16/2018	170.00
AP 00003777	03/28/2018	REALLY GOOD STUFF INC 00001455	OH008856 03/27/2018	Store More Large Clearview Boo 110-111-0000-0000-024-0000-55110000	110	6356977 03/13/2018	275.08
AP 00003777	03/28/2018	REALLY GOOD STUFF INC 00001455	OH008856 03/27/2018	shipping 110-111-0000-0000-024-0000-55110000	110	6356977 03/13/2018	33.01
AP 00003777	03/28/2018	REALLY GOOD STUFF INC 00001455	OH008855 03/27/2018	NEON POP 6 PACK CLASSROOM BASK 110-111-0000-0000-010-0000-55110000	110	6358042 03/14/2018	30.94
AP 00003778	03/28/2018	REBECCA LEPAK LLC 00002966	OH008933 03/28/2018	EVAL 110-221-0000-8010-000-0664-53120000	110	002114 03/28/2018	400.00
AP 00003779	03/28/2018	RESOURCES FOR READING 00001468	OH008755 03/26/2018	Transparent Front Send-Home Bo 110-331-0000-6010-020-0917-55110000	110	K486015 03/05/2018	175.45
AP 00003779	03/28/2018	RESOURCES FOR READING 00001468	OH008755 03/26/2018	Mini Dry-Erase Lap Boards, 6"X 110-331-0000-6010-020-0917-55110000	110	K486015 03/05/2018	65.95
AP 00003780	03/28/2018	RICOH USA INC 00001471	OH000824 03/27/2018	P1800181 Staples refill 110-113-0000-0000-086-0000-53610000	110	1070972627 08/29/2017	821.92
AP 00003780	03/28/2018	RICOH USA INC 00001471	OH006901 03/28/2018	Staples refill for Ricoh print 110-113-0000-0000-086-0000-53610000	110	1074114116 01/09/2018	93.94

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AP 00003781	03/28/2018	RL DEPPMANN COMPANY 00001444	OH008754 03/27/2018	HVAC REPAIRS/SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5296712 03/07/2018	855.18
AP 00003781	03/28/2018	RL DEPPMANN COMPANY 00001444	OH008803 03/27/2018	HVAC REPAIRS/SUPPLIES 110-261-0000-0000-000-0821-54190000	110	5296796 03/08/2018	414.00
AP 00003782	03/28/2018	ROAD COMMISSION FOR 00001485	OH008749 03/26/2018	SIGNAL AIR FILTER 110-289-0000-0000-000-0852-57910000	110	106749 03/15/2018	1.50
AP 00003782	03/28/2018	ROAD COMMISSION FOR 00001485	OH008748 03/26/2018	SIGNALS - AT&T 110-289-0000-0000-000-0852-57910000	110	106820 03/16/2018	3.82
AP 00003783	03/28/2018	ROCHESTER COMMUNITY 00001494	OH008915 03/28/2018	MOTT APRIL 4-5 TOURNAMENT FEE 110-293-0000-0001-087-0880-57976000	110	002101 03/27/2018	275.00
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	INFO BOOK SET 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	230.00
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	COS'S BAD DREAM - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.99
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	PIG FOOD - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.99
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	WHO WILL WAKE UP - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.99
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	DUCKBERT GOES SOUTH - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.99
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	WHAT WILL DUCKBERT EAT - 6 PAC 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.99
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	NEW BOOKS FOR 1ST GRADE 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	384.00
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	ABOUT KITTENS AND PUPS 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.75

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AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	BREAKFAST WITH ZOOK - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.75
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	BURP - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.75
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	COOKIES - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.75
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	LOOK AT THE NUD - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.75
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	THE KETCHUP KING PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	111.75
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	TESS AND THE WAVES - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.99
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	THE BIG STRAWBERRY - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.99
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	ZOOK GOES TO THE FARM - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.75
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	HAPPY DOGS - 6 PACK 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	28.75
AP 00003784	03/28/2018	RR BOOKS 00001453	OH008860 03/27/2018	SHIPPING 110-111-0000-6010-014-0917-55110000	110	26106 03/12/2018	56.50
AP 00003785	03/28/2018	S & P GLOBAL RATINGS 00002732	OH008910 03/28/2018	ANALYTICAL SERVICES 2018 BOND 480-456-0000-0000-000-0000-53190000	480	11345194 02/09/2018	15,300.00
AP 00003786	03/28/2018	SADLER, DAVID 00002968	OH008883 03/28/2018	REFUND FOR GOOGLE CS FIRST CL 110-391-0000-0000-000-0140-55110000	110	002093 03/27/2018	30.00
AP 00003787	03/28/2018	SAGINAW VALLEY STATE 00002119	OH008916 03/28/2018	MOTT - MAR 21 TRACK MEET 110-293-0000-0001-087-0880-55910000	110	002102 03/19/2018	239.75

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AP 00003787	03/28/2018	SAGINAW VALLEY STATE 00002119	OH008916 03/28/2018	MOTT - MAR 21 TRACK MEET 110-293-0000-0001-087-0880-57997000	110	002102 03/19/2018	160.25
AP 00003788	03/28/2018	SCHINDLER ELEVATOR CORP 00001550	OH008925 03/28/2018	ELEVATOR INSPECT./SERVICE 110-261-0000-0000-000-0821-53190000	110	7100363836 03/22/2018	3,827.00
AP 00003788	03/28/2018	SCHINDLER ELEVATOR CORP 00001550	OH008959 03/28/2018	ELEVATOR REPAIR 230-321-0000-0001-086-0879-55992000	230	7152686172 03/12/2018	1,317.30
AP 00003789	03/28/2018	SCHOLASTIC INC 00001553	OH008751 03/26/2018	GUIDED SCIENCE READERS ANIMALS 110-221-0000-0000-010-0904-55100109	110	23060350 03/02/2018	24.00
AP 00003789	03/28/2018	SCHOLASTIC INC 00001553	OH008751 03/26/2018	FLY GUY PRESENTS WEATHER 110-221-0000-0000-010-0904-55100109	110	23060350 03/02/2018	3.00
AP 00003790	03/28/2018	SCHOLASTIC INC 00001553	OH008874 03/27/2018	NATIONA GEOGRAPHIC KIDS ANIMAL 110-221-0000-0000-010-0904-55100109	110	23060348 03/02/2018	30.00
AP 00003790	03/28/2018	SCHOLASTIC INC 00001553	OH008874 03/27/2018	JUST RIGHT READERS SCHOOL STOR 110-221-0000-0000-010-0904-55100109	110	23060348 03/02/2018	12.00
AP 00003790	03/28/2018	SCHOLASTIC INC 00001553	OH008873 03/27/2018	ELEPHANT & PIGGIE SUPER PACK 110-221-0000-0000-010-0904-55100109	110	23060352 03/02/2018	24.00
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008866 03/27/2018	MARKER SHARPIE CHISEL TIP ASST 110-111-0000-0000-010-0000-55110000	110	208120077537 03/13/2018	5.86
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008866 03/27/2018	FOLDER 2PKT W/FASTNRS DK BLUE 110-111-0000-0000-010-0000-55110000	110	208120077537 03/13/2018	19.48
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008866 03/27/2018	PAPER 8.5X11 BRIGHT GREEN COPY 110-111-0000-0000-010-0000-55110000	110	208120077537 03/13/2018	7.43
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008866 03/27/2018	MARKERS DRY ERASE EXPO LOW ODO 110-111-0000-0000-010-0000-55110000	110	208120077537 03/13/2018	11.30
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008866 03/27/2018	TAPE SCOTCH 3650 MOVING/STORAG 110-111-0000-0000-010-0000-55110000	110	208120077537 03/13/2018	12.95

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AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	COUNTERS 2 COLOR ST/400 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	126.66
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	TIME MAGNETIC ELAPSED TIME SET 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	73.68
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	FRACTION TILES REPLACEMENT 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	113.60
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	144 PIECE DRUM OF DICE 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	80.86
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	BASE TEN CLASS SET - SCHOOL SM 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	330.64
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	BASE TEN UNITS SET OF 100 - SC 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	36.50
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	BASE TEN RODS SET OF 50 - SCHO 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	59.65
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	BASE TEN FLATS SET OF 10 - SCH 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	119.30
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	TILES BRIGHTS! COLOR TILES GR 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	82.56
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	CLOCK JUDY CLASS PACK SET OF 2 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	110.38
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	CLOCK COLOR CODED JUDY 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	102.92
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	PAPER ASTROBRIGHT 24LB GRAPE W 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	27.04
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	PAPER 8.5X11 FIREBALL FUCHSIA 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	21.70

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AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	PAPER ASTROBRIGHTS MARTIAN GRE 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	27.04
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	PAPER ASTROBRIGHTS 24LB 8.5X11 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	27.04
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	CARDS INDEX XTREME 3X5 ASST ES 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	8.04
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	LAMINATING POUCHES-THERMAL LE 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	64.98
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	POUCHES THERMAL LAMINATING 5 M 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	41.39
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	STORAGE TOTE STACK AND PULL LA 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	66.22
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	RING BOOK NCKL 1.5" PACK OF 1 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	11.96
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	NOTES YELLOW 3X3 PK12 - SCHOOL 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	53.25
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	TAPE SCOTCH 3650 MAILING/STORA 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	67.46
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	MARKER DRY ERASE CHISEL SCHOOL 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	71.06
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	MECHANICAL PENCIL PAPER MATE 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	24.00
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	PENCIL MECHANICAL SHARPWRITER 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	16.52
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	PENCIL MECHANICAL PAPERMATE 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	24.78

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AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	PEN FLAIR BLACK PACK OF 12 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	54.64
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	ZIPLOC STORAGE BAG 1-GALLON CA 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	35.87
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	TANGRAMS - SCHOOL SMART 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	150.75
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008867 03/27/2018	CUBES UNIFIX 10 ASSORTED COLOR 110-111-0000-6010-014-0917-55110000	110	308102957543 03/13/2018	372.99
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008865 03/27/2018	ERASER MAGIC RUB PACK OF 12 110-111-0000-0000-004-0361-55110000	110	308102958129 03/14/2018	14.10
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008865 03/27/2018	MARKER BLACK FINE SHARPIE PACK 110-111-0000-0000-004-0361-55110000	110	308102958129 03/14/2018	56.80
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008865 03/27/2018	GLUE ALL NOW STRONGER FORMULA 110-111-0000-0000-004-0361-55110000	110	308102958129 03/14/2018	23.54
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008865 03/27/2018	BOTTLE EMPTY PAINT DISPENSER P 110-111-0000-0000-004-0361-55110000	110	308102958129 03/14/2018	38.37
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	PLASTER WRAP PROFESSIONAL 10# 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	42.40
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	WIREFORM METAL ALUMINUM 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	28.40
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	WIREFORM METAL ALUMINUM 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	22.24
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	PAINT ACRYLIC TRUE FLOW PINT N 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	33.49
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	PAPER - CONSTR-COOL- ASST 12X1 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	3.81

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AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	PAPER - CONSTR- WARM-ASST 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	7.62
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	CONST PPR 12X18 BLACK TRURAY 5 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	6.45
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	CONST PPR 12X18 GRAY TRURAY 50 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	6.45
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	GLUE ALL NOW STRONGER FORMULA 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	11.77
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	GESSO TRUE FLOW SAX GALLON 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	25.13
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	GLUE STICK MINI 5/16IN DIAM X 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	22.50
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	BRUSH WATERCOLOR LG HNDL SZ4 - 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	7.50
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	BRUSH WATERCOLOR LG HNDL SZ6 - 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	9.50
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	BRUSH WATERCOLOR LG HNDL SZ8 - 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	11.38
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	BRUSH WATERCOLOR SH HNDL SIZE 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	13.24
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	PAINT PRANG OVAL 8 PAN REFILL 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	40.46
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	BOARD CANVAS 15 X 20 PACK OF 1 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	38.79
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	PAPER 88 LB WATERCOLOR 9 X 12 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	16.74

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AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	PAINT ACRYLIC MARS BLACK TRUE 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	14.46
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	MARKER SHARPIE BLACK ULTRA FIN 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	22.05
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	CONST PPR 12X18 SLATE TRURAY 5 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	6.99
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008869 03/27/2018	GLUE ALL NOW STRONGER FORMULA 110-113-0000-0000-085-0361-55110000	110	308102958651 03/15/2018	32.00
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008899 03/28/2018	CADDY SUPPLIES PLASTIC 9.25X9. 110-221-0000-0000-010-0904-55100110	110	308102961552 03/20/2018	3.86
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008899 03/28/2018	CADDY SUPPLIES PLASTIC 9.25X9. 110-221-0000-0000-010-0904-55100110	110	308102961552 03/20/2018	17.31
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008899 03/28/2018	STORAGE 2 SHELF 27 3/8"H RTA 110-221-0000-0000-010-0904-55100110	110	308102961552 03/20/2018	179.70
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008899 03/28/2018	PEN BIC MINI 4-COLOR FASHION C 110-221-0000-0000-010-0904-55100110	110	308102961552 03/20/2018	11.00
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	GLUE WASHABLE 8OZ PK/12 - SCHO 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	19.02
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	GLUE ELMERS 1.25 OZ SCHOOL GLU 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	17.24
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	PENCIL TICONDEROGA #2.5 PACK O 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	14.90
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	PENCIL TICONDEROGA #2.5 PACK O 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	14.90
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	ART MARKER WASHABLE CHISEL TIP 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	22.32

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AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONST PPR 9X12 WHITE SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	4.14
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONST PPR 9X12 BROWN SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	1.48
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONST PPR 9X12 ORANGE SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	4.26
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONST PPR 9X12 BLACK SUNWORKS 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	4.50
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONST PPR 9X12 BRIGHT BLUE SUN 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	4.32
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONST PPR 9X12 LIGHT GREEN SUN 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	2.84
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONSTRUCTION PAPER 12"X18" 5 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	14.25
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONSTRUCTION PAPER 9"X12" 50 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	7.23
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONSTRUCTION PAPER 12"X18" 5 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	14.25
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONSTRUCTION PAPER 12"X18" 5 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	19.00
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	CONST PPR 18X24 YELLOW SUNWORK 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	28.74
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	MARKER BLACK FINE SHARPIE PACK 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	21.30
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	TAPE MASKING ECONOMY 1X60YD PA 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	25.73

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AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008900 03/28/2018	POCKET WALL MAGNETIC STX70240U 110-111-0000-0000-040-0000-55110000	110	308102962039 03/20/2018	18.69
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	GLUE STICK ELMER'S PURPLE .24O 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	65.32
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PAPER WHT DRW 12X18 80# SCHOOL 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	57.12
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	SCISSOR CADDY FISKARS W/24 BLU 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	90.70
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	MARKER CRAYOLA BROAD LINE ORIG 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	62.91
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PRINTING PLATE FOAM 4X6 PACK O 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	17.76
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PAINT CRAYOLA WASHABLE TURQUOI 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	6.50
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PAINT CRAYOLA WASHABLE VIOLET 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	6.50
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PAINT CRAYOLA WASHABLE ORANGE 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	6.50
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PAINT CRAYOLA WASHABLE GREEN P 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	6.50
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	BRUSH TF OPTIMUM GOLDEN TAKLON 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	96.25
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	CRAYONS CRAYOLA REFILLS WHITE 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	9.75
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PASTEL WAX WATER SOLUBLE 24X12 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	60.23

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AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	SUPERSTICKS METALLIC COLORED P 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	30.87
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PENCIL CHARCOAL WHITE PACK OF 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	28.14
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PAPER PLATE RECYCLED 9IN WHITE 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	64.44
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PAPER PLATES 6" CHINET PACK O 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	25.52
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PENCIL 13080 BEGINNER W/O PACK 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	12.90
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	PENCIL PRESHARPENED TICONDEROG 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	37.66
AP 00003791	03/28/2018	SCHOOL SPECIALTY INC 00001559	OH008864 03/27/2018	BLENDING STUMPS SIZE 8 PACK OF 110-111-0000-0000-010-0361-55110000	110	30812956871 03/12/2018	24.21
AP 00003792	03/28/2018	SECREST, WARDLE, LYNCH, 00001575	OH008904 03/28/2018	LEGAL SERVICES 110-231-0000-0000-000-0231-53170000	110	1330516 03/02/2018	453.99
AP 00003793	03/28/2018	SECURITY CORPORATION 00001576	OH008811 03/27/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	33396 03/13/2018	192.75
AP 00003793	03/28/2018	SECURITY CORPORATION 00001576	OH008809 03/27/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	33405 03/13/2018	192.75
AP 00003793	03/28/2018	SECURITY CORPORATION 00001576	OH008812 03/27/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	33444 03/14/2018	317.75
AP 00003793	03/28/2018	SECURITY CORPORATION 00001576	OH008810 03/27/2018	ALARM SERVICES 110-261-0000-0000-000-0820-53193000	110	33594 03/19/2018	192.75
AP 00003794	03/28/2018	SERVICE SPORTS INC 00001584	OH008921 03/28/2018	SOFTBALLS 110-293-0000-0001-097-0880-57999000	110	139650 03/26/2018	350.00

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AP 00003795	03/28/2018	SJMH URGENT CARES 00001616	OH008759 03/26/2018	Hep B Vaccinations 2017-18 110-266-0000-0000-000-0822-53197000	110	4229C161697 03/02/2018	56.00
AP 00003795	03/28/2018	SJMH URGENT CARES 00001616	OH008760 03/26/2018	DOT PHYSICAL 110-271-0000-0000-000-0255-53190000	110	4229C16197A 03/02/2018	52.50
AP 00003796	03/28/2018	SOUND ENGINEERING INC 00001640	OH008750 03/27/2018	P.A. SYSTEM REPAIRS 110-261-0000-0000-000-0821-54191000	110	20180396 03/05/2018	655.10
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Better Binder Heavy-Du 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	9.87
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Better Binder Heavy-Du 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	6.98
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Better Binder Heavy-Du 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	9.87
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Better Binder D-Ring V 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	9.87
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Better Binder D-Ring V 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	10.61
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Better Binder D-Ring V 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	12.99
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Brighton Professional Aerosol 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	19.74
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Crayola BIN520024 Classic Colo 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	18.48
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Crayola Colored Pencils, 12/Bo 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	17.40
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	ASTROBRIGHTS Color Paper, 8 1/ 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	23.80

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AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	ASTROBRIGHTS Color Paper, 8 1/ 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	23.80
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	ASTROBRIGHTS Color Paper, 8 1/ 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	9.62
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	ASTROBRIGHTS Paper, 8 1/2" x 1 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	71.74
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Wausau Paper Astrobrights Colo 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	12.99
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Pastels 30% Recycled C 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	4.71
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Pastels 30% Recycled C 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	4.71
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Pastels 30% Recycled C 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	4.72
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Card Stock Paper, 110 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	20.61
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Card Stock Paper, 110 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	9.92
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH006573 03/28/2018	Staples Copy Paper; 8-1/2x11", 110-122-0000-0001-071-0620-55990000	110	3362562597 12/15/2017	349.90
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH007038 03/23/2018	Floortex 79"x48" PET Chair M 110-241-0000-0000-084-0000-55910000	110	3365590427 01/15/2018	137.79
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH007752 03/28/2018	P1801602 Aerosol 110-122-0000-0001-071-0620-55990000	110	3366875904 01/30/2018	-19.74
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH008697 03/28/2018	P1802065 Stackable DocuPocket 110-113-0000-0000-086-0000-55110000	110	3370225594 02/28/2018	94.44

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AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH008698 03/28/2018	P1802157 Stackable DocuPocket 110-113-0000-0000-086-0000-55110000	110	3370225599 02/28/2018	94.44
AP 00003797	03/28/2018	STAPLES BUSINESS 00001678	OH008707 03/28/2018	P1802153 Copy Paper, LETTER 230-321-0000-0001-087-0879-55910000	230	3370225739 02/28/2018	64.40
AP 00003798	03/28/2018	STATE OF MICHIGAN 00001682	OH008908 03/28/2018	BOND LOAN QUALIFICATION FEE 480-456-0000-0000-000-0000-53190000	480	633004K1228 03/09/2018	6,000.00
AP 00003799	03/28/2018	SUCHANEK, KELLY 00002946	OH008790 03/27/2018	REIMBURSE - CONFERENCE EXPENSE 110-221-0000-0001-000-0363-53210000	110	002084 03/15/2018	72.48
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	BABY ANIMALS 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	53.70
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	SKY'S NEW HOME 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	53.70
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	THIS FAMILY 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	53.70
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	OTIS IS LOST 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	53.70
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	MY FAMILY 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	53.70
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	BIG DAY OUT 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	53.70
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	TRIP TROUBLE 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	53.70
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	SPENCER'S BLOG 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	58.20
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	THE REWARD 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	58.20

Selection:

OH_DTL.[oh_ck_dt] <= '03/31/2018' AND OH_DTL.[oh_ck_dt] >= '03/01/2018'

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AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	SECOND HAND DOG 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	58.20
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	STORM 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	44.10
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	SUPER SAVER! 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	44.10
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	GRANDPARENT'S DAY 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	44.10
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	ALWAYS LATE 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	44.10
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	SAVING THE LITTLE PENGUINS 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	50.10
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	DEAR ROSIE 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	50.10
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	PET CLUB 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	50.10
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	A BAD DAY AT CHERRY FARM 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	50.10
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008852 03/27/2018	SHIPPING 110-111-0000-6010-014-0917-55110000	110	IV171902 03/13/2018	77.78
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	SHIPPING 110-125-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	3.98
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- SNIFF 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	33.44
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- BUTTERFLY 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	33.44

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AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- CATS 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	33.44
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- WHAT'S FOR 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	33.44
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- TOO BUSY 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	33.44
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- HELPING IN 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	33.44
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- BABY BEAR 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- REPTILES 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- MR. WOLF L 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- SPIDERS 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- GREAT DAY 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- WHO'S THAT 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- TAKING CAR 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- SEA HORSES 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- FANTASTIC 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12

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AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- ANIMAL DIG 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- PREDATORS 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- LOUDEST SN 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- THREE WISH 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- SHARKS 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- LONELY TRO 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- ANIMAL BUI 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- BEST OF FR 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- UNGRATEFUL 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	ALPHA-6-PK & EBOOK- PRESENT FO 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	35.12
AP 00003800	03/28/2018	SUNDANCE NEWBRIDGE LLC 00001712	OH008870 03/27/2018	SHIPPING & HANDLING 110-331-0000-6010-004-0917-55110000	110	IV171968 03/16/2018	82.81
AP 00003801	03/28/2018	SUPER DUPER 00001717	OH008585 03/27/2018	TOLD-P.4-TEST OF LANGUAGE DEVE 110-122-0000-0001-086-0668-55110000	110	2332520A 03/20/2018	799.90
AP 00003801	03/28/2018	SUPER DUPER 00001717	OH008585 03/27/2018	TOLD-I:4-TEST OF LANGUAGE DEVE 110-122-0000-0001-086-0668-55110000	110	2332520A 03/20/2018	276.95

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AP 00003801	03/28/2018	SUPER DUPER 00001717	OH008585 03/27/2018	LANGUAGE PROCESSING TEST-3 ELE 110-122-0000-0001-086-0668-55110000	110	2332520A 03/20/2018	184.95
AP 00003801	03/28/2018	SUPER DUPER 00001717	OH008585 03/27/2018	TEST OF NARRATIVE LANGUAGE-2 C 110-122-0000-0001-086-0668-55110000	110	2332520A 03/20/2018	887.80
AP 00003802	03/28/2018	THE BOOK FARM INC 00001746	OH008789 03/27/2018	LIBRARY BOOKS 110-222-0000-0000-020-0000-55311000	110	ERG8850A 03/16/2018	541.29
AP 00003802	03/28/2018	THE BOOK FARM INC 00001746	OH008788 03/27/2018	LIBRARY BOOKS 110-222-0000-0000-022-0000-55311000	110	ERG8851A 03/09/2018	545.53
AP 00003802	03/28/2018	THE BOOK FARM INC 00001746	OH008838 03/27/2018	Library Bound Books 110-222-0000-0000-082-0000-55310000	110	ERG8853 03/21/2018	352.83
AP 00003803	03/28/2018	THERMALNETICS INC 00001769	OH008950 03/28/2018	HVAC REPAIRS 110-261-0000-0000-000-0821-54190000	110	S180518 03/21/2018	490.00
AP 00003804	03/28/2018	TIERNEY BROTHERS INC 00001781	OH008778 03/26/2018	Universal Interface Bracket 110-122-0000-8020-014-0669-55110000	110	759215 12/21/2017	106.88
AP 00003804	03/28/2018	TIERNEY BROTHERS INC 00001781	OH008746 03/26/2018	Replacement Pens for SMART Boa 110-111-0000-0000-014-0000-55110000	110	764125 03/13/2018	27.50
AP 00003805	03/28/2018	TINKREDU 00002948	OH008842 03/27/2018	NICHOL JACKSON APRIL 26 WRKSHP 110-122-0000-0001-071-0620-53220000	110	1047 03/13/2018	85.00
AP 00003806	03/28/2018	TREDROC TIRE SERVICES 00001808	OH008725 03/26/2018	TIRES/SERVICE 110-271-0000-0000-000-0255-55720000	110	7320010457 02/22/2018	4,606.68
AP 00003806	03/28/2018	TREDROC TIRE SERVICES 00001808	OH008724 03/26/2018	TIRES/SERVICES 110-271-0000-0000-000-0255-55720000	110	7320010611 02/27/2018	2,449.52
AP 00003806	03/28/2018	TREDROC TIRE SERVICES 00001808	OH008723 03/26/2018	TIRES/SERVICE 110-271-0000-0000-000-0255-55720000	110	7320010628 03/06/2018	3,697.69
AP 00003807	03/28/2018	UHNAVY-MORAN, KAREN 00002384	OH008747 03/27/2018	REIMB 113934-119479 110-000-0000-0000-000-0613-41990000	110	002079 03/26/2018	403.74

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AP 00003807	03/28/2018	UHNAVY-MORAN, KAREN 00002384	OH008747 03/27/2018	REIMB FOR INV 113934-119479 110-000-0000-0000-000-0613-41990000	110	002079 03/26/2018	0.00
AP 00003808	03/28/2018	UNITY SCHOOL BUS PARTS 00001852	OH008605 03/26/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0412105IN 03/05/2018	170.79
AP 00003808	03/28/2018	UNITY SCHOOL BUS PARTS 00001852	OH008606 03/26/2018	Blanket PO Equip Repair 110-271-0000-0000-000-0255-54121000	110	0412494IN 03/08/2018	149.90
AP 00003809	03/28/2018	VIDEO INSTALLATION AND 00001894	OH008836 03/27/2018	Blanket PO Bldg/Equip Repair 110-271-0000-0000-000-0255-54121000	110	20685 03/21/2018	50.00
AP 00003810	03/28/2018	VITALITY MEDICAL INC 00001902	OH007489 03/27/2018	MEDIUM TILON VINYL EXAM GLOVES 110-122-0000-0001-086-0668-55110000	110	133006 02/01/2018	17.34
AP 00003810	03/28/2018	VITALITY MEDICAL INC 00001902	OH007489 03/27/2018	PREVAIL ADULT WASH CLOTHS WITH 110-122-0000-0001-086-0668-55110000	110	133006 02/01/2018	84.48
AP 00003810	03/28/2018	VITALITY MEDICAL INC 00001902	OH007489 03/27/2018	S/H 110-122-0000-0001-086-0668-55110000	110	133006 02/01/2018	9.90
AP 00003811	03/28/2018	VOROVENCI, CRISTIAN 00002962	OH008930 03/28/2018	SOCCER OFFICIAL MAR 23 110-293-0000-0001-097-0880-53191000	110	002112 03/27/2018	80.00
AP 00003812	03/28/2018	WEST MICHIGAN SWIMMERS 00002952	OH008934 03/28/2018	KINGFISH MAR 16-17 ENTRY FEES 230-321-0000-0001-000-0879-57925000	230	002115 03/13/2018	172.50
AP 00003813	03/28/2018	WILBOOKS 00001985	OH008854 03/27/2018	P1802266 2ND GR SS COLLECTION 110-111-0000-0000-010-0000-55110000	110	40586 03/13/2018	117.00
AP 00003813	03/28/2018	WILBOOKS 00001985	OH008853 03/27/2018	LIFE IN A CITY 110-221-0000-0000-010-0904-55100103	110	40587 03/13/2018	6.45
AP 00003813	03/28/2018	WILBOOKS 00001985	OH008853 03/27/2018	WHAT IS POLLUTION 110-221-0000-0000-010-0904-55100103	110	40587 03/13/2018	6.45
AP 00003813	03/28/2018	WILBOOKS 00001985	OH008853 03/27/2018	SECOND GRADE ANIMALS COLLECTIO 110-221-0000-0000-010-0904-55100103	110	40587 03/13/2018	195.00

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AP 00003813	03/28/2018	WILBOOKS 00001985	OH008853 03/27/2018	SECOND GRADE SOCIAL STUDIES CO 110-221-0000-0000-010-0904-55100103	110	40587 03/13/2018	78.00
AP 00003813	03/28/2018	WILBOOKS 00001985	OH008853 03/27/2018	THIS IS A KILLER WHALE 110-221-0000-0000-010-0904-55100103	110	40587 03/13/2018	6.45
AP 00003813	03/28/2018	WILBOOKS 00001985	OH008853 03/27/2018	LIFE IN A HOT ENVIROMENT 110-221-0000-0000-010-0904-55100103	110	40587 03/13/2018	6.45
AP 00003814	03/28/2018	WOLVERTON, JESSICA 00002953	OH008935 03/28/2018	REIMBURSE - LIFEGUARD TRAINING 230-000-0000-0000-086-0879-41998792	230	002116 03/21/2018	171.00
AP 00003815	03/28/2018	YANG, XEE 00002547	OH008791 03/27/2018	REIMBURSE 2ND SEM STUDENT TRAN 110-271-0000-0000-000-0255-53190000	110	002085 03/12/2018	357.00
AP 00003816	03/28/2018	ZAPATERO, GIANNINA 00002032	OH008896 03/28/2018	BILINGUAL PSYCH EVAL 110-221-0000-8010-000-0664-53120000	110	002100 03/27/2018	1,600.00
AP 00003817	03/29/2018	BOSTICK TRUCK CENTER 00000228	OH008962 03/29/2018	BPO 2017-18 FOR TRUCK REPAIRS 110-261-0000-0000-000-0821-54190000	110	236731 03/21/2018	120.60
AP 00003818	03/29/2018	DAVID RUSKIN CHAPT 13 00000440	OH009001 03/29/2018	WAGE ASSIGNMENT 110-000-0000-0000-000-0000-24510031	110	002142 03/29/2018	945.69
AP 00003819	03/29/2018	DAVIS, CONSTANCE 00002971	OH008966 03/29/2018	3% HCC REFUND - LEE DAVIS 110-000-0000-0000-000-0000-24910002	110	002120 03/23/2018	413.15
AP 00003820	03/29/2018	DEMCO INC 00000461	OH008826 03/29/2018	10" Wide Multi-Roll Tape Dispe 110-222-0000-0000-082-0000-54120000	110	6338744 03/23/2018	167.19
AP 00003820	03/29/2018	DEMCO INC 00000461	OH008826 03/29/2018	Silhouette Classification Lbl 110-222-0000-0000-082-0000-54120000	110	6338744 03/23/2018	8.44
AP 00003820	03/29/2018	DEMCO INC 00000461	OH008826 03/29/2018	Paper Processing Labels 1-1/4" 110-222-0000-0000-082-0000-54120000	110	6338744 03/23/2018	153.49
AP 00003820	03/29/2018	DEMCO INC 00000461	OH008826 03/29/2018	Clear Glossy Label Protectors 110-222-0000-0000-082-0000-54120000	110	6338744 03/23/2018	50.20

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AP 00003820	03/29/2018	DEMCO INC 00000461	OH008826 03/29/2018	Glass Reinforced Filament Tape 110-222-0000-0000-082-0000-55310000	110	6338744 03/23/2018	51.90
AP 00003821	03/29/2018	EASYKEYS.COM, INC 00002170	OH008978 03/29/2018	KEY- HON SERIES: 101E-225E (11 110-261-0000-0000-000-0820-55990000	110	40033101 10/31/2017	18.00
AP 00003822	03/29/2018	ELIZABETH L MARTIN 00002696	OH008989 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002130 03/29/2018	130.30
AP 00003823	03/29/2018	HODGES SUPPLY CO 00000774	OH008979 03/29/2018	SUPPLIES/REPAIRS 110-261-0000-0000-000-0821-54190000	110	1622851 03/27/2018	778.73
AP 00003824	03/29/2018	JOHNSTONE SUPPLY 00000881	OH008975 03/29/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	356188 03/28/2018	798.82
AP 00003824	03/29/2018	JOHNSTONE SUPPLY 00000881	OH008976 03/29/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	356193 03/28/2018	29.84
AP 00003824	03/29/2018	JOHNSTONE SUPPLY 00000881	OH008977 03/29/2018	ELECTRICAL REPAIRS 110-261-0000-0000-000-0821-55992000	110	356292 03/28/2018	395.46
AP 00003825	03/29/2018	JW PEPPER AND SON INC 00000850	OH008971 03/29/2018	2017-2018 BLANKET PO FOR SALET 110-113-0000-0000-087-0361-55110000	110	07939812 02/28/2018	112.24
AP 00003825	03/29/2018	JW PEPPER AND SON INC 00000850	OH008967 03/29/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07942574 03/07/2018	41.98
AP 00003825	03/29/2018	JW PEPPER AND SON INC 00000850	OH008970 03/29/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07944694 03/14/2018	56.93
AP 00003825	03/29/2018	JW PEPPER AND SON INC 00000850	OH008973 03/29/2018	17-18 BLANKET PURCHASE ORDER G 110-113-0000-0000-086-0162-55110000	110	07945512 03/15/2018	782.49
AP 00003825	03/29/2018	JW PEPPER AND SON INC 00000850	OH008968 03/29/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07945954 03/16/2018	125.59
AP 00003825	03/29/2018	JW PEPPER AND SON INC 00000850	OH008969 03/29/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07946746 03/20/2018	-104.95

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AP 00003825	03/29/2018	JW PEPPER AND SON INC 00000850	OH008974 03/29/2018	17-18 BLANKET PURCHASE ORDER N 110-112-0000-0000-082-0162-55110000	110	07947782 03/22/2018	77.40
AP 00003825	03/29/2018	JW PEPPER AND SON INC 00000850	OH008972 03/29/2018	2017-2018 BLANKET PO FOR SALET 110-113-0000-0000-087-0361-55110000	110	07948423 03/23/2018	274.32
AP 00003826	03/29/2018	KASHIA dba INBOX LOAN 00002957	OH008985 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002126 03/29/2018	98.56
AP 00003827	03/29/2018	MARK R SCHWESINGER 00002805	OH008993 03/29/2018	GARNISHMEMTS 110-000-0000-0000-000-0000-24510029	110	002134 03/29/2018	147.85
AP 00003828	03/29/2018	MARK R SCHWESINGER 00002805	OH008994 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002135 03/29/2018	79.98
AP 00003829	03/29/2018	MARK R SCHWESINGER 00002805	OH008995 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002136 03/29/2018	287.95
AP 00003830	03/29/2018	MARK R SCHWESINGER 00002805	OH008996 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002137 03/29/2018	128.69
AP 00003831	03/29/2018	MARK R SCHWESINGER 00002805	OH008997 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002138 03/29/2018	158.64
AP 00003832	03/29/2018	MARK R SCHWESINGER 00002805	OH008998 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002139 03/29/2018	70.14
AP 00003833	03/29/2018	MARK R SCHWESINGER 00002805	OH008999 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002140 03/29/2018	66.81
AP 00003834	03/29/2018	MCCOURTS MUSIC 00001752	OH008940 03/29/2018	REPAIRS MASON,PIERCE,MOTT,KETT 110-226-0000-0000-000-0162-54120000	110	002119 03/15/2018	2,220.26
AP 00003835	03/29/2018	MICHIGAN STATE 00001186	OH008984 03/29/2018	FRIEND OF THE COURT 110-000-0000-0000-000-0000-24510030	110	002125 03/29/2018	2,103.14
AP 00003836	03/29/2018	NEWTON CRANE ROOFING 00001263	OH008964 03/29/2018	ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	24727 03/23/2018	1,845.00

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AP 00003836	03/29/2018	NEWTON CRANE ROOFING 00001263	OH008965 03/29/2018	ROOF REPAIRS 110-261-0000-0000-000-0821-54190000	110	24734 03/23/2018	273.00
AP 00003837	03/29/2018	SCHINDLER ELEVATOR CORP 00001550	OH008963 03/29/2018	ELEVATOR INSPECT./SERVICE 110-261-0000-0000-000-0821-53190000	110	7100363837 03/22/2018	1,967.00
AP 00003838	03/29/2018	THE BOOK FARM INC 00001746	OH008471 03/29/2018	Hard Cover Library Bound Books 110-222-0000-0000-044-0000-55310000	110	ERG8852 03/07/2018	515.84
AP 00003839	03/29/2018	TIMOTHY BAXTER AND 00002185	OH008986 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002127 03/29/2018	167.13
AP 00003840	03/29/2018	TREASURER CITY OF 00001806	OH009002 03/29/2018	PONTIAC CITY TAX 110-000-0000-0000-000-0000-24510027	110	002143 03/29/2018	111.65
AP 00003841	03/29/2018	US DEPT OF EDUCATION - 00001862	OH008990 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002131 03/29/2018	181.46
AP 00003842	03/29/2018	US DEPT OF EDUCATION - 00001862	OH008991 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002132 03/29/2018	129.70
AP 00003844	03/29/2018	WATERFORD FOUNDATION 00001933	OH009003 03/29/2018	DONATIONS 110-000-0000-0000-000-0000-24510035	110	002144 03/29/2018	1,220.00
AP 00003845	03/29/2018	WATERFORD SCHOOLS 00002160	OH009004 03/29/2018	ADVANCES 000-000-0000-0000-000-0000-11010003	000	002145 03/29/2018	797.94
AP 00003846	03/29/2018	WEBER AND OLCESE 00001959	OH008988 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002129 03/29/2018	318.70
AP 00003847	03/29/2018	WELTMAN WEINBERG & 00001963	OH008987 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002128 03/29/2018	30.84
AP 00003848	03/29/2018	MARK R SCHWESINGER 00002805	OH009000 03/29/2018	GARNISHMENTS 110-000-0000-0000-000-0000-24510029	110	002141 03/29/2018	218.25
BD 60000100	03/01/2018	OFFICE DEPOT INC 00001305	OH007983 03/01/2018	FURNITURE - DONELSON 460-456-0000-0000-000-0071-56220000	460	109850879 02/21/2018	833.42

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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
BD 60000101	03/01/2018	RAYHAVEN GROUP INC 00001450	OH007880 02/28/2018	STEPANSKI ROOM 105 EXTERIOR 460-456-0000-0000-000-0071-56220000	460	0762054IN 02/13/2018	1,865.00
BD 60000102	03/01/2018	STEEL EQUIPMENT 00001683	OH007861 02/28/2018	LABOR & MATERIALS FOR LOCKERS 460-456-0000-0000-000-0071-56220000	460	112363 02/22/2018	2,490.00
B7 70000020	03/01/2018	ON TIME INSTALLATION INC 00001319	OH008013 03/01/2018	WINCH - WAREHOUSE 470-456-0000-0000-000-0000-56410000	470	228WFD18 02/28/2018	1,300.00
B7 70000020	03/01/2018	ON TIME INSTALLATION INC 00001319	OH008014 03/01/2018	CURTAIN WINCH - MOTT REMODEL 470-456-0000-0000-000-0071-56227000	470	228WTF18 02/28/2018	2,250.00
B7 70000021	03/01/2018	SIGNS BY CRANNIE INC 00001605	OH007877 02/28/2018	P1802136 - DEPOSIT KETTERING S 470-456-0000-0000-000-0071-56227001	470	14119 02/21/2018	1,053.75
B7 70000022	03/01/2018	SOIL & MATERIALS 00001633	OH007901 02/28/2018	PROFESSIONAL SERVICES - DEC 470-456-0000-0000-000-0071-53190000	470	82208 01/03/2018	2,927.50
B7 70000022	03/01/2018	SOIL & MATERIALS 00001633	OH007878 02/28/2018	PROFESSIONAL SERVICES - JAN 470-456-0000-0000-000-0071-53190000	470	83243 02/13/2018	9,200.00
B7 70000023	03/23/2018	NEVCO SPORTS LLC 00001258	OH008164 03/22/2018	LED SCOREBOARD - #74 FOREST GR 470-456-0000-0000-000-0071-56227001	470	0000171685 02/28/2018	3,065.40
B7 70000023	03/23/2018	NEVCO SPORTS LLC 00001258	OH008164 03/22/2018	PROTECTIVE SCREEN 470-456-0000-0000-000-0071-56227001	470	0000171685 02/28/2018	734.40
B7 70000023	03/23/2018	NEVCO SPORTS LLC 00001258	OH008164 03/22/2018	CONTROLLER MPCW-7 470-456-0000-0000-000-0071-56227001	470	0000171685 02/28/2018	894.60
B7 70000023	03/23/2018	NEVCO SPORTS LLC 00001258	OH008164 03/22/2018	RECEIVER MPCW-7 FOR INDOOR SCO 470-456-0000-0000-000-0071-56227001	470	0000171685 02/28/2018	414.90
B7 70000023	03/23/2018	NEVCO SPORTS LLC 00001258	OH008164 03/22/2018	MPC/MPCW CONTROL CARRYING CASE 470-456-0000-0000-000-0071-56227001	470	0000171685 02/28/2018	53.10
B7 70000023	03/23/2018	NEVCO SPORTS LLC 00001258	OH008164 03/22/2018	FREIGHT 470-456-0000-0000-000-0071-56227001	470	0000171685 02/28/2018	242.19

OH_DTL.[oh_ck_dt] <= '03/31/2018' AND OH_DTL.[oh_ck_dt] >= '03/01/2018'

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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
B7 70000024	03/29/2018	BARTON MALOW COMPANY 00000173	OH008845 03/27/2018	OTHER REMODEL 470-456-0000-0000-000-0000-56225000	470	160389 02/28/2018	11,042.00
B7 70000024	03/29/2018	BARTON MALOW COMPANY 00000173	OH008845 03/27/2018	PROJECT MANAGEMENT FEE 470-456-0000-0000-000-0071-53190000	470	160389 02/28/2018	151,574.00
B7 70000024	03/29/2018	BARTON MALOW COMPANY 00000173	OH008845 03/27/2018	BOND COORDINATOR 470-456-0000-0000-000-0071-53190000	470	160389 02/28/2018	1,622.40
B7 70000024	03/29/2018	BARTON MALOW COMPANY 00000173	OH008845 03/27/2018	FIELD GENERAL CONDITIONS 470-456-0000-0000-000-0071-53190000	470	160389 02/28/2018	610.00
B7 70000024	03/29/2018	BARTON MALOW COMPANY 00000173	OH008845 03/27/2018	GENERAL LIABILITY 470-456-0000-0000-000-0071-53190000	470	160389 02/28/2018	1,871.08
B7 70000024	03/29/2018	BARTON MALOW COMPANY 00000173	OH008845 03/27/2018	ELEMTARY REMODEL 470-456-0000-0000-000-0071-56220000	470	160389 02/28/2018	66,241.15
B7 70000024	03/29/2018	BARTON MALOW COMPANY 00000173	OH008845 03/27/2018	ELEMENTARY REMODEL 470-456-0000-0000-000-0071-56220000	470	160389 02/28/2018	23,850.00
B7 70000024	03/29/2018	BARTON MALOW COMPANY 00000173	OH008845 03/27/2018	MOTT REMODEL 470-456-0000-0000-000-0071-56227000	470	160389 02/28/2018	2,743.00
B7 70000025	03/29/2018	SOIL & MATERIALS 00001633	OH008844 03/27/2018	COVERT ROOF CONSULT SERVICES 470-456-0000-0000-000-0071-53190000	470	83533 03/07/2018	9,400.00

Total # of Checks: **626** **Grand Total:** **3,378,764.06**

End of Report

Fund Total:

000	POOLED CASH	797.94
110	GENERAL FUND	2,757,652.27
220	SPECIAL ED CENTER PROGRAM	19,046.74
230	COMMUNITY SERVICE FUND	44,457.67
250	FOOD SERVICE FUND	219,526.55
460	2016 SERIES I CAP X	5,188.42
470	2016 SERIES II CAP X	291,089.47
480	2016 SERIES III CAP X	41,005.00

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				3,378,764.06			

APPROVED BY BOARD OF EDUCATION

PRESIDENT	DATE
SECRETARY	DATE