

Account Expenditure Register Prior Month

Date: Tuesday, May 7, 2019

Time: 1:38:30 PM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
00018											
	134	G	\$575.08	SUPP TEACH VE ADMIN	C	22627	117888	4/4/2019	1112751100459990022	4 IMPRINT INC	7168654
		Vendor Total \$575.08									
00043											
	171	G	\$602.00	REPAIR PARTS	C	23163	117889	4/4/2019	1127157300030000000	A PARTS WAREHOUSE	149155
	171	G	\$757.00	REPAIR PARTS	C	23863	118420	4/18/2019	1127157300030000000	A PARTS WAREHOUSE	149366
	171	G	\$757.00	REPAIR PARTS	C	24366	118627	4/25/2019	1127157300030000000	A PARTS WAREHOUSE	149526
		Vendor Total \$2,116.00									
00055											
	577	J	\$8,884.00	TRANSP HOMELESS-HOME	C	23294	117890	4/4/2019	2127133100000003069	ABC CAB	2335
	577	J	\$13,297.00	TRANSP HOMELESS-HOME	C	23652	118253	4/17/2019	2127133100000003069	ABC CAB	2630
		Vendor Total \$22,181.00									
00060											
	607	S	\$259.50	EAST-MEDIA CENTER	C	24154	118421	4/18/2019	6129259200310000000	ABDO PUBLISHING COMPANY	226718A
		Vendor Total \$259.50									
00232											
	474	G	\$132.00	TECH SUPPLIES	C	17919	118254	4/17/2019	1122559900292240000	A2Z COMMUNICATIONS INC	1139
		Vendor Total \$132.00									
00520											
	602	G	\$10.00	ALLOC CONTROL EAST	P	19759	118093	4/11/2019	1111251100310000000	ABSOPURE WATER CO	57363286
	602	G	\$33.50	ALLOC CONTROL EAST	P	19759	118093	4/11/2019	1111251100310000000	ABSOPURE WATER CO	87062511
	142	E	\$22.50	DAY CARE-OFFICE SUPP	P	23476	118093	4/11/2019	5135159920060000000	ABSOPURE WATER CO	87071239
	142	E	\$14.00	DAY CARE-OFFICE SUPP	C	23476	118093	4/11/2019	5135159920060000000	ABSOPURE WATER CO	57356931
	612	G	\$12.00	ALLOC CONTROL WEST	P	23409	118093	4/11/2019	1111251100320000000	ABSOPURE WATER CO	57306591
	612	G	\$12.00	ALLOC CONTROL WEST	P	23409	118093	4/11/2019	1111251100320000000	ABSOPURE WATER CO	57359081

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	612	G	\$36.25	ALLOC CONTROL WEST	P	23409	118093	4/11/2019	1111251100320000000	ABSOPURE WATER CO	87046424
	612	G	\$30.00	ALLOC CONTROL WEST	C	23409	118093	4/11/2019	1111251100320000000	ABSOPURE WATER CO	87062498
	717	S	\$85.80	SALEM-ROCK SHOP	P	23791	118255	4/17/2019	6129360550420000000	ABSOPURE WATER CO	87071248
	717	S	\$10.00	SALEM-ROCK SHOP	C	23791	118255	4/17/2019	6129360550420000000	ABSOPURE WATER CO	57359303
	627	S	\$11.00	PIONEER-STUDENT	C	24156	118422	4/18/2019	6129261100330000000	ABSOPURE WATER CO	57357204
	757	S	\$95.00	PLYMOUTH HS THE DEN	C	24174	118628	4/25/2019	6129859030460000000	ABSOPURE WATER CO	87105139
			Vendor Total								
			\$372.05								
00814											
	561	F	\$3,000.00	WRE PRESENTER/GALLIM	C	23979	118256	4/17/2019	2111131900130016989	AccelerateKID, LLC	3155
			Vendor Total								
			\$3,000.00								
00827											
	332	G	\$81.40	OFFICE SUPPLIES	C	23302	118094	4/11/2019	1124159100140000000	ACCO BRANDS USA LLC	2824261
	080	G	\$547.48	MISC EXP-SUPT	C	23480	118094	4/11/2019	1123279100018000000	ACCO BRANDS USA LLC	533787
			Vendor Total								
			\$628.88								
00832											
	412	G	\$210.95	TEACHING SUPPLIES	C	23003	118257	4/17/2019	1111151110230000000	ACCURATE LABEL DESIGNS	165406
	322	G	\$81.95	OFFICE SUPPLIES	C	22841	118257	4/17/2019	1124159100130000000	ACCURATE LABEL DESIGNS	165373
			Vendor Total								
			\$292.90								
00905											
	444	G	\$4,488.49	INSTR EQUIP/FURNITUR	C	22934	118629	4/25/2019	1111164200260009000	ACOUSTICAL SOLUTIONS, LLC	111981
			Vendor Total								
			\$4,488.49								
01686											
	596	F	\$392.00	Supplies/Materials -	C	23184	118095	4/11/2019	2111251100310009598	ADVANTAGE PRESS INC	209049
			Vendor Total								
			\$392.00								
01710											
	000	G	\$2,328.46	ACCRUED STD	C	23284	117891	4/4/2019	1247310000000000000	AFLAC	031616
			Vendor Total								
			\$2,328.46								
01910											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$198.04	SUPPLY TEACH COLLISI	P	21380	118258	4/17/2019	1112751100455490000	AIRGAS USA, LLC	9085946026
	134	G	\$3,982.99	SUPPLY TEACH COLLISI	P	21380	118258	4/17/2019	1112751100455490000	AIRGAS USA, LLC	9085966688
	134	G	\$44.46	SUPPLY TEACH COLLISI	C	21380	118258	4/17/2019	1112751100455490000	AIRGAS USA, LLC	9086211640
	134	G	\$61.45	SUPPLY TEACH COLLISI	C	24057	118258	4/17/2019	1112751100455490000	AIRGAS USA, LLC	9085946026
	134	G	\$350.00	SUPPLY TEACH COLLISI	C	22409	118423	4/18/2019	1112751100455490000	AIRGAS USA, LLC	9086684135
	134	G	\$34.95	SUPPLY TEACH COLLISI	C	24058	118423	4/18/2019	1112751100455490000	AIRGAS USA, LLC	9086684135
			Vendor Total								
			\$4,671.89								
01945											
	118	G	\$40.26	RN-SUPPLIES	C	23276	117892	4/4/2019	1121359109093800000	AMERICAN MESSAGING (FORMERLY VERIZON)	Z1183554TD
			Vendor Total								
			\$40.26								
02356											
	143	E	\$485.10	CONT SVC - YOUTH AFT	C	24578	118630	4/25/2019	5132131100005200000	ALL THE KINGS MEN	F19-2004127-1
			Vendor Total								
			\$485.10								
02560											
	158	G	\$1,090.20	CUSTODIAL SUPPLIES	P	23213	117893	4/4/2019	1126159900430000000	APAC PAPER & PACKAGING CORP	344495
	158	G	\$700.85	CUSTODIAL SUPPLIES	P	23213	117893	4/4/2019	1126159900320000000	APAC PAPER & PACKAGING CORP	347046
	158	G	\$1,526.30	CUSTODIAL SUPPLIES	P	23213	117893	4/4/2019	1126159900430000000	APAC PAPER & PACKAGING CORP	349478
	158	G	\$285.73	CUSTODIAL SUPPLIES	P	23213	117893	4/4/2019	1126159900130000000	APAC PAPER & PACKAGING CORP	349493
	158	G	\$218.36	CUSTODIAL SUPPLIES	P	23213	117893	4/4/2019	1126159900110000000	APAC PAPER & PACKAGING CORP	349751
	158	G	\$383.55	CUSTODIAL SUPPLIES	P	23213	117893	4/4/2019	1126159900350000000	APAC PAPER & PACKAGING CORP	350103
	158	G	\$1,120.47	CUSTODIAL SUPPLIES	P	23213	117893	4/4/2019	1126159900420000000	APAC PAPER & PACKAGING CORP	350275
	158	G	\$1,081.40	CUSTODIAL SUPPLIES	P	23213	117893	4/4/2019	1126159900270000000	APAC PAPER & PACKAGING CORP	350588
	158	G	\$224.38	CUSTODIAL SUPPLIES	C	23213	117893	4/4/2019	1126159900250000000	APAC PAPER & PACKAGING CORP	350649
	158	G	\$361.95	CUSTODIAL SUPPLIES	C	23358	118097	4/11/2019	1126159900320000000	APAC PAPER & PACKAGING CORP	351564
	158	G	\$494.15	CUSTODIAL SUPPLIES	P	23341	118097	4/11/2019	1126159900360000000	APAC PAPER & PACKAGING CORP	350889
	158	G	\$374.67	CUSTODIAL SUPPLIES	P	23341	118097	4/11/2019	1126159900240000000	APAC PAPER & PACKAGING CORP	351090

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$165.39	CUSTODIAL SUPPLIES	P	23341	118097	4/11/2019	1126159900050000000	APAC PAPER & PACKAGING CORP	351137
	158	G	\$284.39	CUSTODIAL SUPPLIES	C	23341	118097	4/11/2019	1126159900260000000	APAC PAPER & PACKAGING CORP	351362
	158	G	\$624.96	CUSTODIAL SUPPLIES	C	23347	118097	4/11/2019	1126159900000000000	APAC PAPER & PACKAGING CORP	347394
	158	G	\$1,741.75	CUSTODIAL SUPPLIES	P	23358	118097	4/11/2019	1126159900460000000	APAC PAPER & PACKAGING CORP	351563
	158	G	\$261.45	CUSTODIAL SUPPLIES	P	23327	118097	4/11/2019	1126159900240000000	APAC PAPER & PACKAGING CORP	348966
	158	G	\$410.96	CUSTODIAL SUPPLIES	P	23327	118097	4/11/2019	1126159900310000000	APAC PAPER & PACKAGING CORP	349921
	158	G	\$199.29	CUSTODIAL SUPPLIES	P	23327	118097	4/11/2019	1126159900230000000	APAC PAPER & PACKAGING CORP	350104
	158	G	\$106.65	CUSTODIAL SUPPLIES	P	23327	118097	4/11/2019	1126159900230000000	APAC PAPER & PACKAGING CORP	350591
	158	G	\$470.10	CUSTODIAL SUPPLIES	P	23327	118097	4/11/2019	1126159900200000000	APAC PAPER & PACKAGING CORP	350651
	158	G	\$255.73	CUSTODIAL SUPPLIES	C	23327	118097	4/11/2019	1126159900120000000	APAC PAPER & PACKAGING CORP	350590
	158	G	\$278.57	CUSTODIAL SUPPLIES	P	23327	118097	4/11/2019	1126159900260000000	APAC PAPER & PACKAGING CORP	345493
	158	G	\$2,071.05	CUSTODIAL SUPPLIES	P	23327	118097	4/11/2019	1126159900460000000	APAC PAPER & PACKAGING CORP	345495
	158	G	\$272.92	CUSTODIAL SUPPLIES	P	23327	118097	4/11/2019	1126159900260000000	APAC PAPER & PACKAGING CORP	348146
	158	G	\$446.48	CUSTODIAL SUPPLIES	C	23995	118259	4/17/2019	1126159900330000000	APAC PAPER & PACKAGING CORP	352934
	158	G	\$290.61	CUSTODIAL SUPPLIES	C	23883	118259	4/17/2019	1126159900000000000	APAC PAPER & PACKAGING CORP	352175
	158	G	\$322.55	CUSTODIAL SUPPLIES	C	23883	118259	4/17/2019	1126159900140000000	APAC PAPER & PACKAGING CORP	352335
	158	G	\$454.59	CUSTODIAL SUPPLIES	C	23992	118259	4/17/2019	1126159900170000000	APAC PAPER & PACKAGING CORP	352369
	158	G	\$284.96	CUSTODIAL SUPPLIES	C	23995	118259	4/17/2019	1126159900250000000	APAC PAPER & PACKAGING CORP	352950
	158	G	\$436.43	CUSTODIAL SUPPLIES	C	23995	118259	4/17/2019	1126159900130000000	APAC PAPER & PACKAGING CORP	352935
	158	G	\$187.49	CUSTODIAL SUPPLIES	C	24361	118631	4/25/2019	1126159900230000000	APAC PAPER & PACKAGING CORP	353116
	158	G	\$438.53	CUSTODIAL SUPPLIES	C	24361	118631	4/25/2019	1126159900220000000	APAC PAPER & PACKAGING CORP	353443
			Vendor Total								
			\$17,866.86								
02676											
	702	G	\$363.14	PCEP PRINTING EXP	C	24054	118424	4/18/2019	1111336100420000000	ALPHAGRAPHS	123736

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			Vendor Total \$363.14								
02795											
	602	G	\$27.84	LANGUAGE ARTS	C	22987	117897	4/4/2019	1111251110310500000	AMAZON CAPITAL SERVICES	1XW9-QCWN-44XN
	142	E	\$13.50	EXT DAY SUPPLIES/CON	C	23278	117897	4/4/2019	5135151100134000000	AMAZON CAPITAL SERVICES	1D3V-L3H1-TG7J
	602	G	\$51.64	TEA SUPP SCIENCE	C	22840	117897	4/4/2019	1111251110311300000	AMAZON CAPITAL SERVICES	1WTG-XXW7-7KKK
	602	G	\$25.98	TEA SUPP PROJ BASED	C	22911	117897	4/4/2019	1111251120310700000	AMAZON CAPITAL SERVICES	1WPC-PYGX-6H3R
	602	G	\$44.31	TEA SUPP SCIENCE	C	22913	117897	4/4/2019	1111251110311300000	AMAZON CAPITAL SERVICES	1KPD-7MXV-9HCW
	602	G	\$16.99	TEA SUPP SCIENCE	C	22947	117897	4/4/2019	1111251110311300000	AMAZON CAPITAL SERVICES	1KPD-7MXV-9HCW
	602	G	\$5.71	ALLOC CONTROL EAST	C	22930	117897	4/4/2019	1111251100310000000	AMAZON CAPITAL SERVICES	17W4-TXTX-3VG9
	602	G	\$400.00	TEA SUPP HEALTH	C	22930	117897	4/4/2019	1111251120311700000	AMAZON CAPITAL SERVICES	17W4-TXTX-3VG9
	750	G	\$13.79	MINOR RPR EXP-PHS	C	22585	117897	4/4/2019	1126141900460000000	AMAZON CAPITAL SERVICES	1XXK-G1FN-NG7P
	707	G	\$119.33	SUPPLIES SECURITY	C	22625	117897	4/4/2019	1124159900420001000	AMAZON CAPITAL SERVICES	143N-6NG7-N4X7
	602	G	\$129.98	ALLOC CONTROL EAST	C	22636	117897	4/4/2019	1111251100310000000	AMAZON CAPITAL SERVICES	13YQ-M336-17PD
	487	S	\$73.08	TONDA-LIBRARY	C	22637	117897	4/4/2019	6129159540240000000	AMAZON CAPITAL SERVICES	143N-6NG7-MJ7H
	702	G	\$14.87	LINK CREW SUPPLIES	C	22640	117897	4/4/2019	1121959900420000000	AMAZON CAPITAL SERVICES	1XXK-G1FN-NF3Y
	142	E	\$182.40	EXT DAY SUPPLIES/CON	C	22649	117897	4/4/2019	5135151100284000000	AMAZON CAPITAL SERVICES	1D3V-L3H1-TG7J
	775	G	\$1.41	TEA SUPP ALT ED BG	C	23057	117897	4/4/2019	1111351100461400000	AMAZON CAPITAL SERVICES	1VLF-YYC6-6CNG
	722	G	\$12.79	TEA SUPP SCIENCE BG	C	22415	117897	4/4/2019	1111351100461300000	AMAZON CAPITAL SERVICES	1DD1-MVLW-GYCW
	452	G	\$70.27	ALLOC CONTROL ERIKSS	C	22490	117897	4/4/2019	1111151100270000000	AMAZON CAPITAL SERVICES	1Y96-97LH-FLMY
	134	G	\$24.08	SUPP TEACH VE ADMIN	C	22532	117897	4/4/2019	1112751100459990022	AMAZON CAPITAL SERVICES	1FL9-JYDL-7VGH
	134	G	\$2.12	SUPP TEACH VE ADMIN	C	23097	117897	4/4/2019	1112751100459990022	AMAZON CAPITAL SERVICES	1FL9-JYDL-7VGH
	142	E	\$11.83	EXT DAY SUPPLIES/CON	C	22559	117897	4/4/2019	5135151100124000000	AMAZON CAPITAL SERVICES	1PMV-C3M7-MGQF
	717	S	\$109.11	SALEM-ROCK SHOP	C	22063	117897	4/4/2019	6129360550420000000	AMAZON CAPITAL SERVICES	1Y96-97LH-JPJW

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	717	S	\$6.88	SALEM-ROCK SHOP	P	23097	117897	4/4/2019	6129360550420000000	AMAZON CAPITAL SERVICES	1Y96-97LH-JPJW
	787	Q	\$49.95	SHS EQUIP/SUPPL-B SW	C	22142	117897	4/4/2019	1129359900420600000	AMAZON CAPITAL SERVICES	1RQJ-LKTP-H99Y
	787	Q	\$49.94	SHS EQUIP/SUPPL-G SW	C	22142	117897	4/4/2019	1129359900420610000	AMAZON CAPITAL SERVICES	1RQJ-LKTP-H99Y
	142	E	\$179.04	EXT DAY SUPPLIES/CON	C	22162	117897	4/4/2019	5135151100204000000	AMAZON CAPITAL SERVICES	1FWF-CH9M-NF4V
	F01	J	\$80.06	EEF SUMMER TEACHER G	C	22348	117897	4/4/2019	2111151100120009854	AMAZON CAPITAL SERVICES	1C6F-Y3FW-LFVJ
	317	S	\$86.99	PTO FUNDED EXPENSES	C	22348	117897	4/4/2019	6129159300120000000	AMAZON CAPITAL SERVICES	1C6F-Y3FW-LFVJ
	775	G	\$39.11	TEA SUPP ALT ED BG	C	22397	117897	4/4/2019	1111351100461400000	AMAZON CAPITAL SERVICES	1VLF-YYC6-6CNG
	722	G	\$33.98	TEA SUPP SCIENCE BG	C	20189	117897	4/4/2019	1111351100461300000	AMAZON CAPITAL SERVICES	1QPM-XKJY-D63D
	084	G	\$38.29	OFFICE SUPPLIES	C	20811	117897	4/4/2019	1128359100018000000	AMAZON CAPITAL SERVICES	19R3-3DT6-91F1
	084	G	\$7.70	OFFICE SUPPLIES	C	22215	117897	4/4/2019	1128359100018000000	AMAZON CAPITAL SERVICES	19R3-3DT6-91F1
	154	G	\$39.98	OFFICE SUPPLIES	C	21910	117897	4/4/2019	1124159100050000000	AMAZON CAPITAL SERVICES	1D3V-L3H1-9WJM
	089	G	\$106.06	SHARED TIME SUPPLIES	C	22052	117897	4/4/2019	1111151100010000000	AMAZON CAPITAL SERVICES	1CV1-GPN4-94R9
	722	G	\$131.25	TEA SUPP SCIENCE BG	C	22057	117897	4/4/2019	1111351100461300000	AMAZON CAPITAL SERVICES	1QPN-DLHK-G4TG
	118	G	\$276.49	RR SUPPLIES	P	20255	118105	4/11/2019	1112251109092050000	AMAZON CAPITAL SERVICES	1N43-711V-KWNT
	118	G	\$73.70	RR SUPPLIES	C	20255	118105	4/11/2019	1112251109092050000	AMAZON CAPITAL SERVICES	1XRT-KTXG-QW71
	457	S	\$34.22	ERIKSSON BOOK FAIR	C	20277	118105	4/11/2019	6129159140270000000	AMAZON CAPITAL SERVICES	1D7J-VDWK-RPKG
	332	G	\$7.27	LIBRARY BOOKS/SUP	C	22354	118105	4/11/2019	1122253100142200000	AMAZON CAPITAL SERVICES	1FL9-JYDL-PL1H
	337	S	\$4.45	MEDIA CENTER-GALLIMO	C	23410	118105	4/11/2019	6129159450140000000	AMAZON CAPITAL SERVICES	1FL9-JYDL-PL1H
	332	G	\$103.30	TEACHING SUPPLIES	C	22420	118105	4/11/2019	1111151110140000000	AMAZON CAPITAL SERVICES	1JJL-WX4V-MGRC
	652	G	\$63.98	TEA SUPP SCIENCE	P	22543	118105	4/11/2019	1111251120351300000	AMAZON CAPITAL SERVICES	1XHV-P3D9-TRNL
	652	G	\$9.51	TEA SUPP SCIENCE	P	22543	118105	4/11/2019	1111251120351300000	AMAZON CAPITAL SERVICES	13YQ-M336-4PKY
	652	G	\$14.54	TEA SUPP SCIENCE	C	22590	118105	4/11/2019	1111251120351300000	AMAZON CAPITAL SERVICES	13YQ-M336-4PKY
	141	E	\$26.52	SUPPLIES	C	22046	118105	4/11/2019	5135151100000000000	AMAZON CAPITAL SERVICES	13XL-FGT7-W6LP
	787	Q	\$784.06	SHS COACHES PD MATER	P	22061	118105	4/11/2019	1129359950422930000	AMAZON CAPITAL SERVICES	19NR-H7Y6-TRTP

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	787	Q	\$110.28	SHS COACHES PD MATER	C	22061	118105	4/11/2019	1129359950422930000	AMAZON CAPITAL SERVICES	17D3-GM7V-CNC4
	337	S	\$343.83	MEDIA CENTER-GALLIMO	P	22064	118105	4/11/2019	6129159450140000000	AMAZON CAPITAL SERVICES	1HVL-GMTJ-KTX9
	141	E	\$15.32	OFFICE SUPPLIES	C	22134	118105	4/11/2019	5135151110000000000	AMAZON CAPITAL SERVICES	1Y96-97LH-ND6L
	332	G	\$492.08	LIBRARY BOOKS/SUP	P	22354	118105	4/11/2019	1122253100142200000	AMAZON CAPITAL SERVICES	19Q1-YL96-VFXG
	568	I	\$125.21	A I SUPPLIES - ALLEN	P	20577	118105	4/11/2019	2112251110111930000	AMAZON CAPITAL SERVICES	19V3-31LC-GPL3
	568	I	\$6.99	A I SUPPLIES - ALLEN	P	20577	118105	4/11/2019	2112251110111930000	AMAZON CAPITAL SERVICES	176V-J1RC-1KJN
	028	G	\$1.39	MS SCIENCE CONSUMABL	P	21186	118105	4/11/2019	1111252600361300000	AMAZON CAPITAL SERVICES	1WFD-XPKC-7NTR
	337	S	\$193.81	MEDIA CENTER-GALLIMO	C	21241	118105	4/11/2019	6129159450140000000	AMAZON CAPITAL SERVICES	1KKG-KTD7-M146
	142	E	\$9.83	EXT DAY SUPPLIES/CON	C	21352	118105	4/11/2019	5135151100244000000	AMAZON CAPITAL SERVICES	17C9-Q3G4-1KXH
	141	E	\$20.72	OFFICE SUPPLIES	C	21799	118105	4/11/2019	5135151110000000000	AMAZON CAPITAL SERVICES	1Y96-97LH-MNYM
	024	G	\$58.83	TEACHING SUPPLIES -	C	23659	118105	4/11/2019	1111351100434050000	AMAZON CAPITAL SERVICES	196F-KKW4-4W3P
	134	G	\$2,002.60	SUPP TEACH FOOD MGMT	C	22909	118105	4/11/2019	1112751100455431110	AMAZON CAPITAL SERVICES	16CD-JFKR-TV6F
	134	G	\$3.55	SUPP TEACH FOOD MGMT	C	23486	118105	4/11/2019	1112751100455431110	AMAZON CAPITAL SERVICES	16CD-JFKR-TV6F
	700	G	\$275.91	ALLOC CNTL CANTON BG	C	17878	118105	4/11/2019	1111351110430000000	AMAZON CAPITAL SERVICES	1TPW-L16T-LN3Y
	024	G	\$559.12	TEACHING SUPPLIES -	C	21522	118105	4/11/2019	1111351100434050000	AMAZON CAPITAL SERVICES	1WWF-FPW1-R437
	024	G	\$11.75	TEACHING SUPPLIES -	C	22322	118105	4/11/2019	1111351100434050000	AMAZON CAPITAL SERVICES	1WWF-FPW1-R437
	024	G	\$1,023.21	TEACHING SUPPLIES -	C	23203	118105	4/11/2019	1111351100434050000	AMAZON CAPITAL SERVICES	196F-KKW4-4W3P
	134	G	\$934.05	SUPP TEACH VE ADMIN	C	23094	118105	4/11/2019	1112751100459990022	AMAZON CAPITAL SERVICES	1XRT-KTXG-RV46
	134	G	\$36.95	SUPP TEACH MARKETING	C	23187	118105	4/11/2019	1112751100455201411	AMAZON CAPITAL SERVICES	1FNM-K1DD-34PF
	134	G	\$39.98	SUPP TEACH FOOD MGMT	C	23112	118105	4/11/2019	1112751100455431110	AMAZON CAPITAL SERVICES	17D3-GM7V-N1XL
	134	G	\$187.20	SUPP TEACH MARKETING	C	23110	118105	4/11/2019	1112751100455201411	AMAZON CAPITAL SERVICES	1LWQ-XFQY-1T79
	787	Q	\$15.85	SHS ATHL OFFICE SUPP	C	23380	118105	4/11/2019	1129359100422930000	AMAZON CAPITAL SERVICES	1DQG-NGCY-PL9H
	718	S	\$20.34	SAL-FOCAL POINT FUND	C	23380	118105	4/11/2019	6129359110420000000	AMAZON CAPITAL SERVICES	1DQG-NGCY-PL9H
	718	S	\$121.00	SAL ATHLETIC VENDING	C	23380	118105	4/11/2019	6129372000420000000	AMAZON CAPITAL SERVICES	1DQG-NGCY-PL9H

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	134	G	\$3,908.87	SUPPLY TEACH CYBER S	C	23065	118105	4/11/2019	1112751100455980000	AMAZON CAPITAL SERVICES	1WFD-XPKC-64FF
	602	G	\$76.60	MATH TEACHING SUPP	C	23292	118105	4/11/2019	1111251110311100000	AMAZON CAPITAL SERVICES	1MFT-9KX9-MRRJ
	334	G	\$147.96	TEA SUPPLIES MUSIC	C	23300	118105	4/11/2019	1111151100141200000	AMAZON CAPITAL SERVICES	14K6-FV1P-PF6T
	717	S	\$7.40	SALEM PRINC VENDING	P	23430	118105	4/11/2019	6129374000420000000	AMAZON CAPITAL SERVICES	17D3-GM7V-43LG
	717	S	\$6.81	SALEM PRINC VENDING	C	23430	118105	4/11/2019	6129374000420000000	AMAZON CAPITAL SERVICES	17D3-GM7V-7QNG
	602	G	\$48.94	TEA SUPP SCIENCE	C	23444	118105	4/11/2019	1111251110311300000	AMAZON CAPITAL SERVICES	13C1-MFJQ-9RMX
	024	G	\$72.03	TEACHING SUPPLIES -	C	22916	118105	4/11/2019	1111351100434050000	AMAZON CAPITAL SERVICES	1KPD-7MXV-9GLD
	554	J	\$36.04	STEM EXPLORATION DAY	C	22916	118105	4/11/2019	2111151100134059859	AMAZON CAPITAL SERVICES	1KPD-7MXV-9GLD
	554	J	\$260.81	STEM EXPLORATION DAY	C	22916	118105	4/11/2019	2111151100144059859	AMAZON CAPITAL SERVICES	1KPD-7MXV-9GLD
	554	J	\$60.20	STEM EXPLORATION DAY	C	22916	118105	4/11/2019	2111151100204059859	AMAZON CAPITAL SERVICES	1KPD-7MXV-9GLD
	554	J	\$345.24	STEM EXPLORATION DAY	C	22916	118105	4/11/2019	2111151100254059859	AMAZON CAPITAL SERVICES	1KPD-7MXV-9GLD
	554	J	\$79.88	STEM EXPLORATION DAY	C	22916	118105	4/11/2019	2111151100274059859	AMAZON CAPITAL SERVICES	1KPD-7MXV-9GLD
	444	G	\$148.86	TECH SUPPLIES	C	23081	118105	4/11/2019	1122559900262240000	AMAZON CAPITAL SERVICES	1XRT-KTXG-J6FY
	447	S	\$117.79	MEDIA CNTR	C	23081	118105	4/11/2019	6129159830260000000	AMAZON CAPITAL SERVICES	1XRT-KTXG-J6FY
	612	G	\$59.42	TEA SUPP-SCIENCE	C	23082	118105	4/11/2019	1111251120321300000	AMAZON CAPITAL SERVICES	1V49-3XWQ-4Q4C
	028	G	\$572.53	MS SCIENCE CONSUMABL	C	23082	118105	4/11/2019	1111252600321300000	AMAZON CAPITAL SERVICES	1V49-3XWQ-4Q4C
	140	G	(\$47.96)	TEACHING SUPPLIES	P	23093	118105	4/11/2019	1111351100060000000	AMAZON CAPITAL SERVICES	1NNR-JLVK-1D3D
	140	G	\$870.70	TEACHING SUPPLIES	P	23093	118105	4/11/2019	1111351100060000000	AMAZON CAPITAL SERVICES	1TFY-MDND-X6HP
	312	G	\$185.00	ALLOC CONTROL BIRD	C	23240	118105	4/11/2019	1111151100120000000	AMAZON CAPITAL SERVICES	1LWQ-XFQY-D1G1
	317	S	\$335.90	PTO-MEDIA CENTER	C	23240	118105	4/11/2019	6129159070120000000	AMAZON CAPITAL SERVICES	1LWQ-XFQY-D1G1
	317	S	\$272.71	PTO-MEDIA CENTER	C	23249	118105	4/11/2019	6129159070120000000	AMAZON CAPITAL SERVICES	1LWQ-XFQY-D1G1
	107	J	\$758.50	GED BOOKS	C	22974	118105	4/11/2019	2113252100060003319	AMAZON CAPITAL SERVICES	1YM9-JVLN-FKDG
	412	G	\$395.38	TEACHING SUPPLIES	C	23000	118105	4/11/2019	1111151110230000000	AMAZON CAPITAL SERVICES	1LWQ-XFQY-9QK7
	602	G	\$56.27	TEA SUPP SCIENCE	C	23001	118105	4/11/2019	1111251110311300000	AMAZON CAPITAL SERVICES	17D3-GM7V-K9N7

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	482	G	\$41.99	ALLOC CONTROL TONDA	C	23023	118105	4/11/2019	1111151100240000000	AMAZON CAPITAL SERVICES	1XW9-QCWN-QVD4
	742	G	\$73.88	TEA SUP WORLD LANG	C	23045	118105	4/11/2019	1111351100420600000	AMAZON CAPITAL SERVICES	1F1D-7NHQ-RK4P
	387	S	\$95.89	DODSON GEN FUND ACTY	C	23046	118105	4/11/2019	6129159630200000000	AMAZON CAPITAL SERVICES	1XNH-4T99-FK4J
	412	G	\$3.53	TEACHING SUPPLIES	C	23531	118105	4/11/2019	1111151110230000000	AMAZON CAPITAL SERVICES	1K49-HNMK-397F
	402	G	\$141.18	OFFICE SUPPLIES	P	22910	118105	4/11/2019	1124159100220000000	AMAZON CAPITAL SERVICES	17D3-GM7V-XQNV
	757	S	\$27.50	PLY ANNUAL STAFF	C	22912	118105	4/11/2019	6129859080460000000	AMAZON CAPITAL SERVICES	1L4V-CL7Y-99XN
	382	G	\$271.33	OFFICE SUPPLIES	C	22915	118105	4/11/2019	1124159100200000000	AMAZON CAPITAL SERVICES	1HXJ-WCTT-166H
	384	G	\$1,316.61	SUPPLIES-CASH IN LIE	C	22922	118105	4/11/2019	1111151100200001000	AMAZON CAPITAL SERVICES	1V49-3XWQ-3GT9
	497	S	\$299.96	BENTLEY-GENERAL FUND	C	22931	118105	4/11/2019	6129159610250000000	AMAZON CAPITAL SERVICES	16CD-JFKR-FXLF
	145	E	\$214.68	HOLIDAY CARE SUPPLIE	C	22560	118105	4/11/2019	5135151100004500000	AMAZON CAPITAL SERVICES	1LWQ-XFQY-CJWM
	142	E	\$53.67	EXT DAY SUPPLIES/CON	C	23427	118105	4/11/2019	5135151100204000000	AMAZON CAPITAL SERVICES	1LWQ-XFQY-CJWM
	141	E	\$61.03	SUPPLIES	C	22643	118105	4/11/2019	5135151100000000000	AMAZON CAPITAL SERVICES	1WFN-PCCR-NDVP
	145	E	\$172.23	HOLIDAY CARE SUPPLIE	C	22654	118105	4/11/2019	5135151100004500000	AMAZON CAPITAL SERVICES	1FNJ-GNHR-GNMG
	145	E	\$2.02	HOLIDAY CARE SUPPLIE	C	23279	118105	4/11/2019	5135151100004500000	AMAZON CAPITAL SERVICES	1FNJ-GNHR-GNMG
	412	G	\$402.93	TEACHING SUPPLIES	C	22683	118105	4/11/2019	1111151110230000000	AMAZON CAPITAL SERVICES	1K49-HNMK-397F
	028	G	\$19.46	MS SCIENCE CONSUMABL	P	21186	118263	4/17/2019	1111252600361300000	AMAZON CAPITAL SERVICES	1LKX-Q7PH-1C4P
	789	Q	\$230.65	PHS INVATIONALS-WR	C	21348	118263	4/17/2019	1129379110461100000	AMAZON CAPITAL SERVICES	1C1D-XW9Q-DG3L
	789	Q	\$17.88	PHS EQUIP/SUPPL-WRES	C	21954	118263	4/17/2019	1129359900461100000	AMAZON CAPITAL SERVICES	1C1D-XW9Q-DG3L
	404	G	\$209.97	INSTR EQUIP/FURNITUR	C	22819	118263	4/17/2019	1111164200220009000	AMAZON CAPITAL SERVICES	1Q41-WWPW-G449
	024	G	\$277.69	TEACHING SUPPLIES -	P	22860	118263	4/17/2019	1111351100434050000	AMAZON CAPITAL SERVICES	1XRT-KTXG-HLM4
	700	G	\$136.67	CANTON A/V BG	P	22860	118263	4/17/2019	1122259900432200000	AMAZON CAPITAL SERVICES	1XRT-KTXG-HLM4
	727	S	\$195.22	ANIME CLUB	P	22860	118263	4/17/2019	6129459770430000000	AMAZON CAPITAL SERVICES	1XRT-KTXG-HLM4
	750	G	\$55.46	TECH SUPPLIES-PHS	C	23587	118263	4/17/2019	1122559900462240000	AMAZON CAPITAL SERVICES	1LHV-LLJV-TFN6
	497	S	\$370.52	BENTLEY-MEDIA CENTER	P	23706	118263	4/17/2019	6129159600250000000	AMAZON CAPITAL SERVICES	1146-4V4R-36HR

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	602	G	\$124.55	S S SUPLIES	C	23708	118263	4/17/2019	1111251110311500000	AMAZON CAPITAL SERVICES	19RD-HTL3-XLXW
	602	G	\$8.93	ALLOC CONTROL EAST	C	23919	118263	4/17/2019	1111251100310000000	AMAZON CAPITAL SERVICES	19RD-HTL3-XLXW
	602	G	\$0.16	S S SUPLIES	C	23919	118263	4/17/2019	1111251110311500000	AMAZON CAPITAL SERVICES	19RD-HTL3-XLXW
	602	G	\$23.37	LANGUAGE ARTS	C	23578	118263	4/17/2019	1111251110310500000	AMAZON CAPITAL SERVICES	1WG9-3RTN-WL1R
	602	G	\$4.67	LANGUAGE ARTS	C	23766	118263	4/17/2019	1111251110310500000	AMAZON CAPITAL SERVICES	1WG9-3RTN-WL1R
	337	S	\$96.59	GENERAL ACTIVITY-GAL	C	23530	118263	4/17/2019	6129159310140000000	AMAZON CAPITAL SERVICES	191V-6KG9-RQ7P
	742	G	\$1,554.90	TEA SUP WORLD LANG	C	23545	118263	4/17/2019	1111351100420600000	AMAZON CAPITAL SERVICES	13RX-XLW3-K3K6
	607	S	\$30.15	EAST-STUDENT COUNCL	C	23574	118263	4/17/2019	6129259140310000000	AMAZON CAPITAL SERVICES	1LHV-LLJV-RW6Q
	607	S	\$4.70	EAST-STUDENT COUNCL	C	23758	118263	4/17/2019	6129259140310000000	AMAZON CAPITAL SERVICES	1LHV-LLJV-RW6Q
	602	G	\$30.78	LANGUAGE ARTS	C	23581	118263	4/17/2019	1111251110310500000	AMAZON CAPITAL SERVICES	1WG9-3RTN-MJJK
	602	G	\$7.60	LANGUAGE ARTS	C	23773	118263	4/17/2019	1111251110310500000	AMAZON CAPITAL SERVICES	1WG9-3RTN-MJJK
	702	G	\$194.40	STAFF DEVEL PLYMOUTH	P	23264	118263	4/17/2019	1122132220468000000	AMAZON CAPITAL SERVICES	1MQK-TQKX-1NWR
	789	Q	\$129.88	PHS ATHL OFFICE SUPP	C	23378	118263	4/17/2019	1129359100462930000	AMAZON CAPITAL SERVICES	1NNR-JLVK-MPKR
	775	G	\$300.53	TEA SUPP ALT ED BG	P	23381	118263	4/17/2019	1111351100461400000	AMAZON CAPITAL SERVICES	1VHX-CX9Y-YX6K
	602	G	\$538.00	ALLOC CONTROL EAST	C	23392	118263	4/17/2019	1111251100310000000	AMAZON CAPITAL SERVICES	1TK1-41YD-KJ9V
	F01	J	\$196.90	EEF WINTER TEACHER G	C	23472	118263	4/17/2019	2121551100200009855	AMAZON CAPITAL SERVICES	1L31-FX9R-GWNQ
	447	S	\$71.98	KUMOR	C	23529	118263	4/17/2019	6129159860260000000	AMAZON CAPITAL SERVICES	1LPQ-PKMJ-LMTK
	700	G	\$16.00	ALLOC CNTL CANTON BG	P	22860	118263	4/17/2019	1111351110430000000	AMAZON CAPITAL SERVICES	13C1-MFJQ-9RY7
	107	J	\$2,447.33	BOOKS-PRE-GED & ABE	P	22917	118263	4/17/2019	2113152110060003319	AMAZON CAPITAL SERVICES	1PMV-C3M7-R1JX
	657	S	\$95.74	DISCOV SCHOOL STORE	C	23021	118263	4/17/2019	6129261360350000000	AMAZON CAPITAL SERVICES	1XRT-KTXG-DD4N
	484	G	\$55.70	INSTR EQUIP/FURNITUR	P	23089	118263	4/17/2019	1111164200240009000	AMAZON CAPITAL SERVICES	1L31-FX9R-7NPD
	484	G	\$45.97	INSTR EQUIP/FURNITUR	P	23089	118263	4/17/2019	1111164200240009000	AMAZON CAPITAL SERVICES	1Y4W-94JN-1W9P
	602	G	\$87.83	MATH TEACHING SUPP	C	23199	118263	4/17/2019	1111251110311100000	AMAZON CAPITAL SERVICES	14X6-FV1P-3QW7
	492	G	\$94.99	TEA SUPPLIES-BENTLEY	C	23712	118425	4/18/2019	1111151110250000000	AMAZON CAPITAL SERVICES	1LKX-Q7PH-69KM

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	399	S	\$70.98	IPSEP SENSORY DONATI	C	23718	118425	4/18/2019	6129659730090000000	AMAZON CAPITAL SERVICES	19RD-HTL3-6RWG
	312	G	\$111.80	ALLOC CONTROL BIRD	C	23772	118425	4/18/2019	1111151100120000000	AMAZON CAPITAL SERVICES	1PQ6-DXRG-DPLY
	142	E	\$65.74	EXT DAY SUPPLIES/CON	C	21796	118425	4/18/2019	5135151100124000000	AMAZON CAPITAL SERVICES	1LNT-CC3C-W9TP
	142	E	\$301.56	EXT DAY SUPPLIES/CON	C	22647	118425	4/18/2019	5135151100164000000	AMAZON CAPITAL SERVICES	1XNH-4T99-9YP3
	142	E	\$31.82	EXT DAY SUPPLIES/CON	C	23426	118425	4/18/2019	5135151100164000000	AMAZON CAPITAL SERVICES	1XNH-4T99-9YP3
	145	E	\$171.50	HOLIDAY CARE SUPPLIE	C	22655	118425	4/18/2019	5135151100004500000	AMAZON CAPITAL SERVICES	1F1D-7NHQ-H14W
	757	S	\$48.29	BEGINNING PHOTOGRAPH	C	22986	118425	4/18/2019	6129459120430000000	AMAZON CAPITAL SERVICES	1RR6-GL6N-H61J
	142	E	\$83.84	EXT DAY SUPPLIES/CON	C	23090	118425	4/18/2019	5135151100204000000	AMAZON CAPITAL SERVICES	1MFT-9KX9-97P1
	412	G	\$7.63	TEACHING SUPPLIES		99740	118639	4/25/2019	1111151110230000000	AMAZON CAPITAL SERVICES	1C1F-RPJD-1QFN
	722	G	\$35.72	TEA SUPP SCIENCE BG	P	21228	118639	4/25/2019	1111351100461300000	AMAZON CAPITAL SERVICES	1JK9-DWTJ-TNXN
	354	G	\$330.30	STAFF DEVEL/SCH IMP	C	24322	118639	4/25/2019	1122132220178000000	AMAZON CAPITAL SERVICES	13KC-THGC-HW4R
	652	G	\$176.41	ALLOC CONTROL DISCOV	C	23809	118639	4/25/2019	1111251100350000000	AMAZON CAPITAL SERVICES	1WJ7-4QNP-HNV3
	447	S	\$305.65	BROWN	C	24028	118639	4/25/2019	6129159720260000000	AMAZON CAPITAL SERVICES	1V9Q-D146-WXJL
	484	G	\$153.54	INSTR EQUIP/FURNITUR	C	24310	118639	4/25/2019	1111164200240009000	AMAZON CAPITAL SERVICES	193W-WWJC-VWWN
	750	G	\$124.22	OFFICE SUPPLIES BG	C	24339	118639	4/25/2019	1124159100460000000	AMAZON CAPITAL SERVICES	1XMT-YH1X-XKYJ
	332	G	\$98.07	TEACHING SUPPLIES	C	24214	118639	4/25/2019	1111151110140000000	AMAZON CAPITAL SERVICES	1GFX-1TFT-RKYY
	482	G	\$51.75	ALLOC CONTROL TONDA	C	24415	118639	4/25/2019	1111151100240000000	AMAZON CAPITAL SERVICES	13KC-THGC-K9JJ
	612	G	\$317.08	TEA SUPP HOME ECON	C	23014	118639	4/25/2019	1111251120320900000	AMAZON CAPITAL SERVICES	1F1D-7NHQ-NVML
	612	G	\$29.97	TEA SUPP-VOCAL MUSIC	C	23014	118639	4/25/2019	1111251120321200000	AMAZON CAPITAL SERVICES	1F1D-7NHQ-NVML
	617	S	\$31.88	WEST-LIBRARY FINES	C	23014	118639	4/25/2019	6129260240320000000	AMAZON CAPITAL SERVICES	1F1D-7NHQ-NVML
	612	G	\$85.52	TEA SUPP HOME ECON	C	23580	118639	4/25/2019	1111251120320900000	AMAZON CAPITAL SERVICES	1QYV-L7PT-CDFM
	717	S	\$114.18	SALEM-LIBRARY FINES	C	24162	118639	4/25/2019	6129360000420000000	AMAZON CAPITAL SERVICES	1V9Q-D146-HVKJ
	337	S	\$275.57	SUPPLEMENTAL ACTIV-F	C	24197	118639	4/25/2019	6129159320140000000	AMAZON CAPITAL SERVICES	1JCX-6FXJ-JKMM
	622	G	\$198.61	ALLOC CONTROL PION	C	24201	118639	4/25/2019	1111251100330000000	AMAZON CAPITAL SERVICES	1NYC-K6DN-91FQ

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	622	G	\$8.34	TEACHING SUPPLIES	C	24201	118639	4/25/2019	1111251110330000000	AMAZON CAPITAL SERVICES	1NYC-K6DN-91FQ
	622	G	\$10.52	TEA SUPP-SCIENCE	C	24201	118639	4/25/2019	1111251120331300000	AMAZON CAPITAL SERVICES	1NYC-K6DN-91FQ
	492	G	\$197.43	TEA SUPPLIES-BENTLEY	C	24213	118639	4/25/2019	1111151110250000000	AMAZON CAPITAL SERVICES	1V9Q-D146-FDJD
	492	G	\$93.72	ALLOC CONTRL BENTLEY	C	24218	118639	4/25/2019	1111151100250000000	AMAZON CAPITAL SERVICES	1DFC-6GL3-36RC
	750	G	\$124.42	OFFICE SUPPLIES BG	C	24305	118639	4/25/2019	1124159100460000000	AMAZON CAPITAL SERVICES	193W-WWJC-T9K8
	657	S	\$300.00	PBIS - DISCOVERY	C	24027	118639	4/25/2019	6129261250350000000	AMAZON CAPITAL SERVICES	19F3-FM4Y-6DGH
	332	G	\$98.86	TEACHING SUPPLIES	C	24033	118639	4/25/2019	1111151110140000000	AMAZON CAPITAL SERVICES	1JCX-6FXJ-PLN1
	602	G	\$43.49	ALLOC CONTROL EAST	C	24061	118639	4/25/2019	1111251100310000000	AMAZON CAPITAL SERVICES	17N9-1QTQ-P1YY
	568	I	\$257.09	A I SUPPLIES	C	24071	118639	4/25/2019	2112251110001930000	AMAZON CAPITAL SERVICES	11RQ-9TRM-PXDL
	568	I	\$1.23	A I SUPPLIES	C	24538	118639	4/25/2019	2112251110001930000	AMAZON CAPITAL SERVICES	11RQ-9TRM-PXDL
	452	G	\$109.25	ALLOC CONTROL ERIKSS	C	24108	118639	4/25/2019	1111151100270000000	AMAZON CAPITAL SERVICES	1GNG-THGT-XP1V
	F01	J	\$376.10	EEF W TEACH GRANT-ST	C	23808	118639	4/25/2019	2113251100180009855	AMAZON CAPITAL SERVICES	1FJ4-6PGM-9JNC
	442	G	\$3.70	ALLOC CONTROL HULS	C	23815	118639	4/25/2019	1111151100260000000	AMAZON CAPITAL SERVICES	19MQ-KVH7-7679
	444	G	\$301.63	INSTR EQUIP/FURNITUR	C	23815	118639	4/25/2019	1111164200260009000	AMAZON CAPITAL SERVICES	19MQ-KVH7-7679
	622	G	\$69.87	ALLOC CONTROL PION	C	23922	118639	4/25/2019	1111251100330000000	AMAZON CAPITAL SERVICES	1H6G-GWW3-QJ97
	442	G	\$92.88	ALLOC CONTROL HULS	C	23934	118639	4/25/2019	1111151100260000000	AMAZON CAPITAL SERVICES	1GTV-PQNY-L1HW
	750	G	\$315.95	TECH SUPPLIES-PHS	C	23956	118639	4/25/2019	1122559900462240000	AMAZON CAPITAL SERVICES	1QYV-L7PT-QM3X
	654	G	\$196.72	INSTR EQUIP/FURNITUR	C	24022	118639	4/25/2019	1111264200350009000	AMAZON CAPITAL SERVICES	11RQ-9TRM-9YRK
	442	G	\$372.31	ALLOC CONTROL HULS	C	23723	118639	4/25/2019	1111151100260000000	AMAZON CAPITAL SERVICES	1P9V-T49R-9X1W
	622	G	\$89.49	TEA SUPP ART	C	23727	118639	4/25/2019	1111251120330200000	AMAZON CAPITAL SERVICES	1P9V-T49R-93D7
	622	G	\$33.18	TEA SUPP-ENGLISH	C	23727	118639	4/25/2019	1111251120330500000	AMAZON CAPITAL SERVICES	1P9V-T49R-93D7
	622	G	\$129.94	AV SUPPLIES	C	23727	118639	4/25/2019	1122259100332200000	AMAZON CAPITAL SERVICES	1P9V-T49R-93D7
	624	G	\$44.80	TECH SUPPLIES	C	23727	118639	4/25/2019	1122559900332240000	AMAZON CAPITAL SERVICES	1P9V-T49R-93D7
	627	S	\$25.07	PIONEER-GENERAL FUND	C	23727	118639	4/25/2019	6129261000330000000	AMAZON CAPITAL SERVICES	1P9V-T49R-93D7

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	627	S	\$100.99	CHOIR FUNDRAISER PIO	C	23727	118639	4/25/2019	6129261200330000000	AMAZON CAPITAL SERVICES	1P9V-T49R-93D7
	652	G	\$16.99	TEA SUPP BAND	P	23741	118639	4/25/2019	1111351110351200000	AMAZON CAPITAL SERVICES	1FYR-MYFT-661Y
	134	G	\$524.81	SUPP TEACH VE ADMIN	C	23778	118639	4/25/2019	1112751100459990022	AMAZON CAPITAL SERVICES	1H6G-GWW3-1FFK
	082	G	\$846.77	DISTRICT SECURITY SU	C	23796	118639	4/25/2019	1126659910010000000	AMAZON CAPITAL SERVICES	1QYV-L7PT-CN3N
	482	G	\$207.29	ALLOC CONTROL TONDA	C	23799	118639	4/25/2019	1111151100240000000	AMAZON CAPITAL SERVICES	1WT1-C3KP-DR3V
	750	G	\$101.97	COPY PAPER ALLOWANCE	C	23683	118639	4/25/2019	1111351100460009000	AMAZON CAPITAL SERVICES	1NFT-H34X-1QHH
	442	G	\$559.19	ALLOC CONTROL HULS	C	23690	118639	4/25/2019	1111151100260000000	AMAZON CAPITAL SERVICES	13RX-XLW3-FGGL
	762	G	\$105.25	TEA SUPP PYHS ED BG	C	23701	118639	4/25/2019	1111351100430800000	AMAZON CAPITAL SERVICES	19RD-HTL3-PTY3
	622	G	\$123.11	TEA SUPP-ENGLISH	C	23709	118639	4/25/2019	1111251120330500000	AMAZON CAPITAL SERVICES	13YQ-RTLJ-WYVX
	750	G	\$344.97	PLYMOUTH POSTAGE BG	C	23711	118639	4/25/2019	1124134300460000000	AMAZON CAPITAL SERVICES	1KLL-GPWY-DNDW
	750	G	\$25.45	COPY PAPER ALLOWANCE	C	23716	118639	4/25/2019	1111351100460009000	AMAZON CAPITAL SERVICES	19RD-HTL3-1L1N
	701	G	\$268.70	SALEM A/V BG	C	23579	118639	4/25/2019	1122259900422200000	AMAZON CAPITAL SERVICES	1NFT-H34X-G3Y9
	622	G	\$491.46	AV SUPPLIES	C	23637	118639	4/25/2019	1122259100332200000	AMAZON CAPITAL SERVICES	1GYF-THFN-1X9P
	708	G	\$256.99	TEACH SUPP COUNS BG	C	23664	118639	4/25/2019	1121259900420000000	AMAZON CAPITAL SERVICES	137C-LGR7-49F6
	134	G	\$53.43	SUPP TEACH CHILD CRE	C	23676	118639	4/25/2019	1112751100455410140	AMAZON CAPITAL SERVICES	1WT1-C3KP-61KY
	727	S	\$119.96	CANT-INDUST'L AUTO I	C	23679	118639	4/25/2019	6129459950430000000	AMAZON CAPITAL SERVICES	1QYV-L7PT-HK1Q
	727	S	\$7.20	CANT-INDUST'L AUTO I	C	24512	118639	4/25/2019	6129459950430000000	AMAZON CAPITAL SERVICES	1QYV-L7PT-HK1Q
	142	E	\$10.46	CLUB CONN SUPPLIES/C	C	23744	118639	4/25/2019	5135151100324000000	AMAZON CAPITAL SERVICES	17XJ-RPPH-V9P9
	337	S	\$11.56	GENERAL ACTIVITY-GAL	P	23506	118639	4/25/2019	6129159310140000000	AMAZON CAPITAL SERVICES	1F49-R6YN-FPHW
	332	G	\$100.00	TEACHING SUPPLIES	C	23506	118639	4/25/2019	1111151110140000000	AMAZON CAPITAL SERVICES	1LG7-44PN-14HG
	337	S	\$87.24	GENERAL ACTIVITY-GAL	C	23506	118639	4/25/2019	6129159310140000000	AMAZON CAPITAL SERVICES	1LG7-44PN-14HG
	332	G	\$575.93	ALLOC CONTROL GALL	C	23507	118639	4/25/2019	1111151100140000000	AMAZON CAPITAL SERVICES	191V-6KG9-TKRM
	787	Q	\$209.97	SHS EQUIP/SUPPL-GYMN	C	23563	118639	4/25/2019	1129359900421310000	AMAZON CAPITAL SERVICES	1NFT-H34X-7FKC
	142	E	\$79.99	DAY CARE-OFFICE SUPP	C	23567	118639	4/25/2019	5135159920060000000	AMAZON CAPITAL SERVICES	1VHX-CX9Y-6HVC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	622	G	\$51.37	TEA SUPP-ENGLISH	P	22988	118639	4/25/2019	1111251120330500000	AMAZON CAPITAL SERVICES	1JMP-MXDJ-7XFM
	F01	J	\$838.08	EEF WINTER GRANT-SUP	C	23078	118639	4/25/2019	2111151100130009855	AMAZON CAPITAL SERVICES	1FRP-T46T-M666
	327	S	\$27.99	FARRAND-GENERAL FUND	C	23078	118639	4/25/2019	6129159150130000000	AMAZON CAPITAL SERVICES	1FRP-T46T-M666
	F01	J	\$1.68	EEF WINTER GRANT-SUP	C	24208	118639	4/25/2019	2111151100130009855	AMAZON CAPITAL SERVICES	1FRP-T46T-M666
	624	G	\$89.00	TECH SUPPLIES	C	23191	118639	4/25/2019	1122559900332240000	AMAZON CAPITAL SERVICES	17D3-GM7V-XKPY
	652	G	\$358.04	TEA SUPP IND ARTS	P	23274	118639	4/25/2019	1111251120351000000	AMAZON CAPITAL SERVICES	1NFT-H34X-64JQ
	721	G	\$299.70	TEACH SUPP HEALTH BG	C	23377	118639	4/25/2019	1111351100421700000	AMAZON CAPITAL SERVICES	1LHV-LLJV-L7K3
	142	E	\$48.11	EXT DAY SUPPLIES/CON	C	21610	118639	4/25/2019	5135151100274000000	AMAZON CAPITAL SERVICES	1CCX-NMFP-3VWH
	142	E	\$1.25	EXT DAY SUPPLIES/CON	C	22002	118639	4/25/2019	5135151100274000000	AMAZON CAPITAL SERVICES	1CCX-NMFP-3VWH
	492	G	\$343.46	ALLOC CONTRL BENTLEY		22128	118639	4/25/2019	1111151100250000000	AMAZON CAPITAL SERVICES	17W4-TXTX-7V3N
	142	E	\$649.31	EXT DAY SUPPLIES/CON	C	22656	118639	4/25/2019	5135151100224000000	AMAZON CAPITAL SERVICES	1XRT-KTXG-44DV
	142	E	\$29.86	EXT DAY SUPPLIES/CON	C	23428	118639	4/25/2019	5135151100234000000	AMAZON CAPITAL SERVICES	1XRT-KTXG-44DV
	142	E	\$57.99	EXT DAY SUPPLIES/CON	C	22820	118639	4/25/2019	5135151100274000000	AMAZON CAPITAL SERVICES	1LG7-44PN-DWG4
			Vendor Total \$44,380.72								
03580											
	727	S	\$405.00	NAT'L HONORS SOCIETY	P	23669	118264	4/17/2019	6129860400460000000	American Foundation for Suicide Prevention	DNTN POWDER PUFF
			Vendor Total \$405.00								
04644											
	170	G	\$19,645.29	PROPANE EXPENSE	C	23914	118426	4/18/2019	1127157100031000000	AMERIGAS	804209052
			Vendor Total \$19,645.29								
04775											
	717	S	\$383.68	SALEM-INT EARNED	C	22664	118640	4/25/2019	6129359980420000000	AMSTERDAM PRINTING	6276382
			Vendor Total \$383.68								
04885											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	024	G	\$204.13	TEACHING SUPPLIES -	C	23204	118265	4/17/2019	1111351100434050000	ANDYMARK, INC	E4T9P24
			Vendor Total \$204.13								
05293											
	728	S	\$275.00	CANTON-BASKETBL BOYS	C	23788	118266	4/17/2019	6129459090430000000	ANN ARBOR SKYLINE ATHLETIC BOOSTER CLUB	CHS B. BSKTBLL CMP
			Vendor Total \$275.00								
05436											
	627	S	\$500.00	PIONEER TRACK TEAM	C	23061	117898	4/4/2019	6129260160330000000	APPAREL RESOURCE GROUP, LLC	GE18731A
	637	S	\$529.00	LIBERTY SWIM	P	23394	118106	4/11/2019	6129262220360000000	APPAREL RESOURCE GROUP, LLC	GE18735
	637	S	\$220.00	LIBERTY SWIM	C	23394	118106	4/11/2019	6129262220360000000	APPAREL RESOURCE GROUP, LLC	GE18731E
	617	S	\$1,081.00	MS SWIM	P	24536	118641	4/25/2019	6129260550320000000	APPAREL RESOURCE GROUP, LLC	GE18734
	617	S	\$370.00	MS SWIM	C	24536	118641	4/25/2019	6129260550320000000	APPAREL RESOURCE GROUP, LLC	GE18731C
			Vendor Total \$2,700.00								
05458											
	134	G	\$599.00	SUPP TEACH SYSTEMS A	C	23686	118642	4/25/2019	1112751100455983440	APPLIED EDUCATIONAL SYSTEMS, INC.	INV0027228
			Vendor Total \$599.00								
05459											
	654	G	\$598.00	TECH SUPPLIES	P	22781	117899	4/4/2019	1122559900352240000	Apple Inc.	AA09137566
	654	G	\$178.00	TECH SUPPLIES	C	22781	117899	4/4/2019	1122559900352240000	Apple Inc.	AA09986626
	591	F	\$855.00	SUPPLIES/MATERIALS	P	22339	118267	4/17/2019	2122151100000019550	Apple Inc.	AA07502566
	591	F	\$6,874.00	SUPPLIES/MATERIALS	P	22339	118267	4/17/2019	2122151100000019550	Apple Inc.	AA08405074
	591	F	\$1,699.00	SUPPLIES/MATERIALS	C	22339	118267	4/17/2019	2122151100000019550	Apple Inc.	AA10352403
			Vendor Total \$10,204.00								
05501											
	154	G	\$176.14	POOL SUPPLIES-SALEM	C	24002	118427	4/18/2019	1126159910420000000	AQUATIC SOURCE LLC	39561
			Vendor Total \$176.14								
05586											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	789	Q	\$3,577.00	ATHLETIC SOFTWARE	C	23655	118268	4/17/2019	1129334500462930000	ARBITERSPORTS	00639623
			Vendor Total \$3,577.00								
05591											
	722	G	\$218.70	TEA SUPP SCIENCE BG	C	21192	118107	4/11/2019	1111351100461300000	ARBOR SCIENTIFIC	425224
	722	G	\$12.98	TEA SUPP SCIENCE BG	C	23362	118107	4/11/2019	1111351100461300000	ARBOR SCIENTIFIC	425224
			Vendor Total \$231.68								
05594											
	148	G	\$2,500.00	AHERA ASBESTOS ABTMT	C	23151	117900	4/4/2019	1126159930009000000	ARCH ENVIRONMENTAL GROUP	190485
	148	G	\$4,979.44	STORM WATER MGMT SVC	C	23360	118108	4/11/2019	1126141100000000000	ARCH ENVIRONMENTAL GROUP	190594
			Vendor Total \$7,479.44								
05653											
	757	S	\$1,000.00	PLY PERSPECTIVE NEWS	C	24533	118643	4/25/2019	6129859090460000000	The Argus-Press Company	94757
			Vendor Total \$1,000.00								
05738											
	718	S	\$2,177.00	SALEM-BOY'S TRACK	C	23693	118269	4/17/2019	6129359190420000000	ARES SPORTSWEAR, LTD	571559
	718	S	\$3,563.23	SALEM-BOY'S TRACK	C	23694	118269	4/17/2019	6129359190420000000	ARES SPORTSWEAR, LTD	572555
			Vendor Total \$5,740.23								
05926											
	149	G	\$96.00	WORK ORDER ALLEN	C	24566	118644	4/25/2019	1126159930110000000	ARTMAN'S NURSERY, INC	018445
			Vendor Total \$96.00								
05928											
	099	Q	\$425.00	PARK IMPROVE-ATHLETI	C	22969	117901	4/4/2019	1129369100002930000	ARTWORKS by RED LLC Rick Hoffman	190325
	099	Q	\$60.00	PARK IMPROVE-ATHLETI	C	23552	118270	4/17/2019	1129369100002930000	ARTWORKS by RED LLC Rick Hoffman	190401
			Vendor Total \$485.00								
06038											
	568	I	\$1,015.00	A I SUPPLIES	C	23640	118645	4/25/2019	2112251110001930000	ASSISTIVE TECHNOLOGY OF MICHIGAN	5341

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$1,015.00								
07350											
	719	G	\$154.32	GRAD/HONORS SUPPLIES	C	22641	117902	4/4/2019	1124959900003010000	AWARD EMBLEM MFG CO INC	406780
			Vendor Total \$154.32								
07357											
	107	J	\$478.80	GED PRACTICE TEST	C	18795	118271	4/17/2019	2113251100060003319	AZTEC SOFTWARE ASSOCIATES, INC.	7208
	107	J	\$801.90	GED PRACTICE TEST	C	24389	118646	4/25/2019	2113251100060003319	AZTEC SOFTWARE ASSOCIATES, INC.	8468
			Vendor Total \$1,280.70								
07551											
	154	G	\$68.85	EQUIPMENT REPAIR	C	23835	118428	4/18/2019	1126159800000000000	BADER & SONS CO	702008
	154	G	\$280.21	EQUIPMENT REPAIR	C	23874	118428	4/18/2019	1126159800000000000	BADER & SONS CO	706025
			Vendor Total \$349.06								
07960											
	251	D	\$200.00	OTHER EXPENSES 2012A	C	24468	118647	4/25/2019	3151174100120010000	BANK OF NY MELLON Financial Control Billing Dept.	252-2186588
	252	D	\$200.00	OTHER EXPENSES 2013A	C	24468	118647	4/25/2019	3151174100130010000	BANK OF NY MELLON Financial Control Billing Dept.	252-2186587
			Vendor Total \$400.00								
07968											
	612	G	\$210.00	TEA SUPP-FORN LANG	C	21565	117903	4/4/2019	1111251120320600000	BARNES & NOBLE	3806301
	028	G	\$70.96	MS OTHER TEXT CONSUM	C	23268	118429	4/18/2019	1111252700000000000	BARNES & NOBLE	3822757
			Vendor Total \$280.96								
07996											
	551	F	\$120.00	PD STAFF STIPEND-PCA	c	23117	117767	4/1/2019	2137131906000007669	RYAN BATSON	3312019
			Vendor Total \$120.00								
08001											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$27.95	HEAT-VENT EQ REPL	C	22993	117904	4/4/2019	1126159820000000000	Batteries Plus Bulbs-481	P12906202
	149	G	\$481.89	WORK ORDER-DISCOVERY	C	23830	118430	4/18/2019	1126159930350000000	Batteries Plus Bulbs-481	P13383929
			Vendor Total \$509.84								
08138											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	23118	117768	4/1/2019	2137131906000007669	STEVE BAUSLAUGH	3312019
			Vendor Total \$15.00								
08144											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	23119	117769	4/1/2019	2137131906000007669	MONICA BEAL	3312019
			Vendor Total \$45.00								
09280											
	602	G	\$71.77	TEA SUPP SCIENCE	C	23600	118109	4/11/2019	1111251110311300000	BENZ MICROSCOPE OPTICS CENTER, INC	00040066
	028	G	\$133.53	MS SCIENCE CONSUMABL	C	23600	118109	4/11/2019	1111252600311300000	BENZ MICROSCOPE OPTICS CENTER, INC	00040066
			Vendor Total \$205.30								
09657											
	788	Q	\$795.00	CHS RENTALS-DEPT WID	C	23790	118272	4/17/2019	1129342900432930000	BIG TEAMS LLC	32309
			Vendor Total \$795.00								
09791											
	900	C	(\$3,725.87)	EQUIPMENT REPAIR - E	P	23479	118110	4/11/2019	5129741200310000000	BILDON PARTS & SERVICE, INC	0081718
	900	C	\$220.00	EQUIPMENT REPAIR - E	P	23479	118110	4/11/2019	5129741200310000000	BILDON PARTS & SERVICE, INC	0082481
	900	C	\$774.65	EQUIPMENT REPAIR - E	P	23479	118110	4/11/2019	5129741200310000000	BILDON PARTS & SERVICE, INC	0082483
	900	C	\$329.46	EQUIPMENT REPAIR - E	P	23479	118110	4/11/2019	5129741200310000000	BILDON PARTS & SERVICE, INC	0082762
	900	C	\$1,488.47	EQUIPMENT REPAIR - E	P	23479	118110	4/11/2019	5129741200310000000	BILDON PARTS & SERVICE, INC	0083668
	900	C	\$393.73	EQUIPMENT REPAIR - E	P	23479	118110	4/11/2019	5129741200310000000	BILDON PARTS & SERVICE, INC	0083814
	900	C	\$504.91	EQUIPMENT REPAIR - E	P	23479	118110	4/11/2019	5129741200310000000	BILDON PARTS & SERVICE, INC	0083920
	900	C	\$341.46	EQUIPMENT REPAIR - E	C	23479	118110	4/11/2019	5129741200310000000	BILDON PARTS & SERVICE, INC	0083971

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$326.81								
09792											
	497	S	\$46.85	BENTLEY-GENERAL FUND	C	23689	118648	4/25/2019	6129159610250000000	Bilingual Dictionaries, Inc	43651
			Vendor Total \$46.85								
10089											
	551	F	\$4,800.00	CONSULT/Present Cros	P	16610	118111	4/11/2019	2122131500000047669	BLACK FAMILY DEVELOPMENT, INC	6404
	551	F	\$676.13	SUPPLIES PD/Cross Cu	P	16610	118111	4/11/2019	2122151100000047669	BLACK FAMILY DEVELOPMENT, INC	6404
			Vendor Total \$5,476.13								
10161											
	757	S	\$1,058.51	PLY HS INTRO TO ART	P	22078	117905	4/4/2019	6129859170460000000	BLICK ART MATERIALS	1259624
	757	S	\$449.37	PLY HS INTRO TO ART	C	22078	117905	4/4/2019	6129859170460000000	BLICK ART MATERIALS	1294266
	732	G	\$219.81	TEACH SUPPLY-ART BG	C	22154	117905	4/4/2019	1111351100460200000	BLICK ART MATERIALS	1284857
	757	S	\$1,007.88	P C E P GRAPHICS	C	22154	117905	4/4/2019	6129459890430000000	BLICK ART MATERIALS	1284857
	016	G	\$1,303.68	TEACHING SUPPLIES-IB	C	22646	118112	4/11/2019	1111351100464000000	BLICK ART MATERIALS	1331127
	@@@	S	\$1,229.84	PCCS K-12 ART SHOW	C	23026	118112	4/11/2019	6129059590000000000	BLICK ART MATERIALS	1352597
	757	S	\$633.59	ELEC COLR ART	C	23064	118273	4/17/2019	6129359570420000000	BLICK ART MATERIALS	1351861
			Vendor Total \$5,902.68								
10247											
	627	S	\$2,100.00	PIONEER BAND	C	24072	118431	4/18/2019	6129261020330000000	BLUE LAKES CHARTERS AND TOURS	265150
	627	S	\$630.00	CHOIR FUNDRAISER PIO	C	24073	118431	4/18/2019	6129261200330000000	BLUE LAKES CHARTERS AND TOURS	265328
	789	Q	\$437.50	PHS TRANSP-B TRACK &	C	24085	118649	4/25/2019	1127133100461600000	BLUE LAKES CHARTERS AND TOURS	266864
	789	Q	\$437.50	PHS TRANSP-G TRACK &	C	24085	118649	4/25/2019	1127133100461610000	BLUE LAKES CHARTERS AND TOURS	266864
			Vendor Total \$3,605.00								
10390											
	149	G	\$960.00	WORK ORDER LIBERTY	C	23156	117906	4/4/2019	1126159930360000000	BOLHOUSE LLC	5221
			Vendor Total \$960.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
10555											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23120	117770	4/1/2019	2137131906000007669	JULIE BOTTORFF	3312019
			Vendor Total \$30.00								
10919											
	622	G	\$1,520.22	ALLOC CONTROL PION	C	22099	118113	4/11/2019	1111251100330000000	BRAINPOP LLC	US188293
	652	G	\$1,520.24	ALLOC CONTROL DISCOV	C	22099	118113	4/11/2019	1111251100350000000	BRAINPOP LLC	US188293
	607	S	\$1,520.22	EAST-STUDENT COUNCL	C	22099	118113	4/11/2019	6129259140310000000	BRAINPOP LLC	US188293
	617	S	\$1,520.22	WEST-FUND RAISER	C	22099	118113	4/11/2019	6129260350320000000	BRAINPOP LLC	US188293
	637	S	\$1,520.22	LIBERTY-FUND RAISER	C	22099	118113	4/11/2019	6129262020360000000	BRAINPOP LLC	US188293
			Vendor Total \$7,601.12								
10927											
	637	S	\$750.00	LIBERTY-SCHOOL STORE	C	23756	118274	4/17/2019	6129262210360000000	BRAND IT	4413
			Vendor Total \$750.00								
11115											
	718	S	\$370.00	SALEM BOYS GOLF	C	23781	118275	4/17/2019	6129359120420000000	BRIGHTON AREA SCHOOLS	REFND FOR CK#005836
			Vendor Total \$370.00								
11360											
	792	G	\$16.00	SV CONTRACTS WSDP	P	23063	117907	4/4/2019	1111341230421600000	BROADCAST MEASUREMENTS	34353
	792	G	\$16.00	SV CONTRACTS WSDP	C	23063	117907	4/4/2019	1111341230421600000	BROADCAST MEASUREMENTS	34487
			Vendor Total \$32.00								
11366											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23121	117771	4/1/2019	2137131906000007669	MARISA BRODHAGEN	3312019
			Vendor Total \$30.00								
11385											
	724	G	\$500.00	CONTRACT SVC-VOCAL	C	23955	118276	4/17/2019	1111341220461200000	CHRISTOPHER BRODY	0000001
			Vendor Total \$500.00								
11390											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	717	S	\$123.27	SALEM-ROCK SHOP			118114	4/11/2019	6129360550420000000	ALPHABRODER	64305408
	727	S	\$171.08	CTE GRAPHICS	P	23595	118114	4/11/2019	6129459420430000000	ALPHABRODER	64417542
	727	S	\$129.55	CTE GRAPHICS	P	23595	118114	4/11/2019	6129459420430000000	ALPHABRODER	64189481
	727	S	\$254.49	CTE GRAPHICS	P	23595	118114	4/11/2019	6129459420430000000	ALPHABRODER	64415523
	727	S	\$249.05	CTE GRAPHICS	C	23595	118114	4/11/2019	6129459420430000000	ALPHABRODER	64417617
	717	S	(\$127.27)	SALEM-ROCK SHOP			118114	4/11/2019	6129360550420000000	ALPHABRODER	43950846
	717	S	\$46.28	SALEM-ROCK SHOP	C	23968	118277	4/17/2019	6129360550420000000	ALPHABRODER	64387696
	727	S	\$353.11	CTE GRAPHICS	P	24544	118650	4/25/2019	6129459420430000000	ALPHABRODER	64918049
	727	S	\$235.89	CTE GRAPHICS	P	24544	118650	4/25/2019	6129459420430000000	ALPHABRODER	64841353
	727	S	\$92.93	CTE GRAPHICS	P	24544	118650	4/25/2019	6129459420430000000	ALPHABRODER	65070322
	727	S	\$140.63	CTE GRAPHICS	C	24544	118650	4/25/2019	6129459420430000000	ALPHABRODER	65133202
			Vendor Total \$1,669.01								
11515											
	567	G	\$4,222.60	TRANSLATIONS-PARENTS	C	23548	118115	4/11/2019	1133131900000009890	BROMBERG & ASSOCIATES, LLC	12850
			Vendor Total \$4,222.60								
11913											
	171	G	\$250.00	GARAGE REPAIRS & MAI	C	23867	118432	4/18/2019	1127141900030000000	Buck's Oil Company, Inc.	77629
			Vendor Total \$250.00								
11958											
	149	G	\$380.00	WORK ORDER TONDA	C	24249	118651	4/25/2019	1126159930240000000	Building Automated Systems and Services	345021770
			Vendor Total \$380.00								
12111											
	107	J	\$3,000.00	ESL BOOKS	C	23032	118433	4/18/2019	2113152100060003319	BURLINGTON ENGLISH INC	I12974
			Vendor Total \$3,000.00								
12348											
	717	S	\$75.00	SALEM CO CURR	C	23856	118278	4/17/2019	6129373000420000000	BUSCH'S - Attn: Accts. Receivable	529958
	727	S	\$75.00	CHS Replacement Stud	C	23856	118278	4/17/2019	6129462000430000000	BUSCH'S - Attn: Accts. Receivable	529958
	757	S	\$75.00	PLY OTHER VENDING	C	23856	118278	4/17/2019	6129874000460000000	BUSCH'S - Attn: Accts. Receivable	529958
			Vendor Total \$225.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
12365											
	551	F	\$75.00	PD STAFF STIPEND-PCA	c	23122	117772	4/1/2019	2137131906000007669	D'Andrea Byers	3312019
			Vendor Total \$75.00								
12731											
	015	G	\$1,859.76	DOCUMENT IMAGING	C	23416	118116	4/11/2019	1128464100430000000	CEO IMAGING SYSTEMS INC	20190081
			Vendor Total \$1,859.76								
12743											
	134	G	\$199.00	SUPP TEACH BAMO	C	23684	118652	4/25/2019	1112751100455943440	C. W. PUBLICATIONS	38530
			Vendor Total \$199.00								
12750											
	154	G	\$447.30	SUPPLIES-GROUNDS	C	23157	117908	4/4/2019	1126159920000000000	CADILLAC ASPHALT	330052
	154	G	\$341.25	SUPPLIES-GROUNDS	C	23840	118434	4/18/2019	1126159920000000000	CADILLAC ASPHALT	330119
	154	G	\$181.65	SUPPLIES-GROUNDS	C	24008	118434	4/18/2019	1126159920000000000	CADILLAC ASPHALT	330225
			Vendor Total \$970.20								
12755											
	082	G	\$789.00	PUPIL ACCT SUPPLIES	C	21903	118117	4/11/2019	1121159100012110000	CDWG INC	RKH5747
	093	G	\$228.00	TECH REPAIR-CART/LAB	C	22042	118279	4/17/2019	1122541900000000000	CDWG INC	RRM6511
			Vendor Total \$1,017.00								
12978											
	154	G	\$380.96	EQUIPMENT REPAIR	C	23851	118435	4/18/2019	1126159800000000000	J & R TRACTOR, LLC.	94369
			Vendor Total \$380.96								
13085											
	728	S	\$500.00	CANTON BOYS CROSS CO	C	24210	118436	4/18/2019	6129460830430000000	Camp Leelanau and Kohahna Foundation, Inc	DEPST B.X CNTY AUG
			Vendor Total \$500.00								
13168											
	134	G	\$75.00	SUPPLY TEACH COLLISI	C	23680	118653	4/25/2019	1112751100455490000	DHI EQUIPMENT	362889

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$75.00								
13198											
	170	G	\$615.00	CAPITAL OUTLAY EQUIP	C	23837	118437	4/18/2019	1127164200030000000	CANIFF ELECTRIC SUPPLY CO. INC	951412
	170	G	\$4,625.00	CAPITAL OUTLAY EQUIP	P	23998	118437	4/18/2019	1127164200030000000	CANIFF ELECTRIC SUPPLY CO. INC	953133
	170	G	\$198.00	CAPITAL OUTLAY EQUIP	C	23998	118437	4/18/2019	1127164200030000000	CANIFF ELECTRIC SUPPLY CO. INC	953134
			Vendor Total \$5,438.00								
13252											
	905	C	\$455.24	FOOD	P	19063	117909	4/4/2019	5129756100160000000	CANTON CITY PIZZA, LLC	3520
	905	C	\$293.51	FOOD	P	19063	117909	4/4/2019	5129756100230000000	CANTON CITY PIZZA, LLC	3517
	905	C	\$215.64	FOOD	P	19063	117909	4/4/2019	5129756100240000000	CANTON CITY PIZZA, LLC	3514
	905	C	\$215.64	FOOD	P	19063	117909	4/4/2019	5129756100260000000	CANTON CITY PIZZA, LLC	3518
	905	C	\$269.55	FOOD	P	19063	117909	4/4/2019	5129756100290000000	CANTON CITY PIZZA, LLC	3519
	905	C	\$395.34	FOOD	P	19063	117909	4/4/2019	5129756100330000000	CANTON CITY PIZZA, LLC	3513
	905	C	\$371.38	FOOD	P	19063	117909	4/4/2019	5129756100350000000	CANTON CITY PIZZA, LLC	3511
	905	C	\$329.45	FOOD	P	19063	117909	4/4/2019	5129756100360000000	CANTON CITY PIZZA, LLC	3510
	905	C	\$317.47	FOOD	P	19063	118118	4/11/2019	5129756100280000000	CANTON CITY PIZZA, LLC	4330
	905	C	\$287.52	FOOD	P	19063	118118	4/11/2019	5129756100200000000	CANTON CITY PIZZA, LLC	4333
	905	C	\$221.63	FOOD	P	19063	118118	4/11/2019	5129756100270000000	CANTON CITY PIZZA, LLC	4331
	905	C	\$455.24	FOOD	P	19063	118280	4/17/2019	5129756100160000000	CANTON CITY PIZZA, LLC	4342
	905	C	\$293.51	FOOD	P	19063	118280	4/17/2019	5129756100230000000	CANTON CITY PIZZA, LLC	4335
	905	C	\$335.44	FOOD	P	19063	118280	4/17/2019	5129756100360000000	CANTON CITY PIZZA, LLC	1338
	905	C	\$191.68	FOOD	P	19063	118280	4/17/2019	5129756100240000000	CANTON CITY PIZZA, LLC	4334
	905	C	\$251.58	FOOD	P	19063	118280	4/17/2019	5129756100250000000	CANTON CITY PIZZA, LLC	4332
	905	C	\$275.54	FOOD	P	19063	118280	4/17/2019	5129756100260000000	CANTON CITY PIZZA, LLC	4341
	905	C	\$281.53	FOOD	P	19063	118280	4/17/2019	5129756100290000000	CANTON CITY PIZZA, LLC	4339
	905	C	\$389.35	FOOD	P	19063	118280	4/17/2019	5129756100330000000	CANTON CITY PIZZA, LLC	4337
	905	C	\$371.38	FOOD	P	19063	118280	4/17/2019	5129756100350000000	CANTON CITY PIZZA, LLC	4336
	905	C	\$269.55	FOOD	P	19063	118655	4/25/2019	5129756100290000000	CANTON CITY PIZZA, LLC	4353
	905	C	\$395.34	FOOD	P	19063	118655	4/25/2019	5129756100330000000	CANTON CITY PIZZA, LLC	4352
	905	C	\$371.38	FOOD	P	19063	118655	4/25/2019	5129756100350000000	CANTON CITY PIZZA, LLC	4348
	905	C	\$347.42	FOOD	P	19063	118655	4/25/2019	5129756100360000000	CANTON CITY PIZZA, LLC	4349
	905	C	\$335.44	FOOD	P	19063	118655	4/25/2019	5129756100360000000	CANTON CITY PIZZA, LLC	4366
	905	C	\$239.60	FOOD	P	19063	118655	4/25/2019	5129756100250000000	CANTON CITY PIZZA, LLC	4358
	905	C	\$197.67	FOOD	P	19063	118655	4/25/2019	5129756100260000000	CANTON CITY PIZZA, LLC	4354
	905	C	\$215.64	FOOD	P	19063	118655	4/25/2019	5129756100270000000	CANTON CITY PIZZA, LLC	4344
	905	C	\$197.67	FOOD	P	19063	118655	4/25/2019	5129756100270000000	CANTON CITY PIZZA, LLC	4362

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$311.48	FOOD	P	19063	118655	4/25/2019	5129756100280000000	CANTON CITY PIZZA, LLC	4346
	905	C	\$305.49	FOOD	P	19063	118655	4/25/2019	5129756100280000000	CANTON CITY PIZZA, LLC	4359
	905	C	\$473.21	FOOD	P	19063	118655	4/25/2019	5129756100160000000	CANTON CITY PIZZA, LLC	4364
	905	C	\$293.51	FOOD	P	19063	118655	4/25/2019	5129756100200000000	CANTON CITY PIZZA, LLC	4347
	905	C	\$329.45	FOOD	P	19063	118655	4/25/2019	5129756100200000000	CANTON CITY PIZZA, LLC	4360
	905	C	\$275.54	FOOD	P	19063	118655	4/25/2019	5129756100230000000	CANTON CITY PIZZA, LLC	4355
	905	C	\$215.64	FOOD	P	19063	118655	4/25/2019	5129756100240000000	CANTON CITY PIZZA, LLC	4356
	905	C	\$227.62	FOOD	P	19063	118655	4/25/2019	5129756100250000000	CANTON CITY PIZZA, LLC	4345
	905	C	\$203.66	FOOD	P	19063	118655	4/25/2019	5129756100130000000	CANTON CITY PIZZA, LLC	3391
			Vendor Total \$11,422.93								
13321											
	718	S	\$565.00	SALEM-WRESTLING	C	23100	117910	4/4/2019	6129360920420000000	CANTON EMBROIDERY LLC	15786
	787	Q	\$100.00	SHS ATHL-AWARDS EXP	C	23373	118119	4/11/2019	1129359920422930000	CANTON EMBROIDERY LLC	15884
			Vendor Total \$665.00								
13398											
	157	G	\$84.08	WATER			118282	4/17/2019	1126138300050000000	CANTON TOWNSHIP	2343-001
	157	G	\$1,602.33	WATER			118282	4/17/2019	1126138300360000000	CANTON TOWNSHIP	2530-001
	157	G	\$971.10	WATER			118282	4/17/2019	1126138300290000000	CANTON TOWNSHIP	719-001
	157	G	\$1,988.42	WATER			118282	4/17/2019	1126138300350000000	CANTON TOWNSHIP	1624-001
	157	G	\$9,339.18	WATER			118282	4/17/2019	1126138300420000000	CANTON TOWNSHIP	445-001
	157	G	\$9,767.94	WATER			118282	4/17/2019	1126138300430000000	CANTON TOWNSHIP	198-001
	157	G	\$3,670.02	WATER			118282	4/17/2019	1126138300460000000	CANTON TOWNSHIP	1780-001
	157	G	\$1,245.03	WATER			118282	4/17/2019	1126138300160000000	CANTON TOWNSHIP	2354-001
	157	G	\$1,721.43	WATER			118282	4/17/2019	1126138300240000000	CANTON TOWNSHIP	944-001
	157	G	\$1,685.70	WATER			118282	4/17/2019	1126138300250000000	CANTON TOWNSHIP	1009-001
	157	G	\$756.72	WATER			118282	4/17/2019	1126138300260000000	CANTON TOWNSHIP	1358-001
	157	G	\$1,137.84	WATER			118282	4/17/2019	1126138300270000000	CANTON TOWNSHIP	1292-001
	157	G	\$12.62	WATER			118282	4/17/2019	1126138300280000000	CANTON TOWNSHIP	501-001
	157	G	\$852.00	WATER			118282	4/17/2019	1126138300280000000	CANTON TOWNSHIP	1291-001
	157	G	\$899.64	WATER			118282	4/17/2019	1126138300140000000	CANTON TOWNSHIP	361-001
	157	G	\$1,035.62	WATER			118282	4/17/2019	1126138300200000000	CANTON TOWNSHIP	1744-001
	157	G	\$732.90	WATER			118282	4/17/2019	1126138300230000000	CANTON TOWNSHIP	389-001
			Vendor Total \$37,502.57								
13880											
	722	G	\$37.05	TEA SUPP SCIENCE BG		19549	118120	4/11/2019	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	50635413 RI

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	016	G	\$39.90	TEACHING SUPPLIES-IB ACADEMY		19914	118120	4/11/2019	1111351100464000000	CAROLINA BIOLOGICAL SUPPLY COMPANY	50535484 RI
	722	G	\$114.48	TEA SUPP SCIENCE BG	P	14513	118438	4/18/2019	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	50655895 RI
	722	G	\$286.31	TEA SUPP SCIENCE BG	C	21621	118438	4/18/2019	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	50642789 RI
	722	G	\$22.15	TEA SUPP SCIENCE BG	C	23168	118438	4/18/2019	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	50642789 RI
			Vendor Total \$499.89								
13895											
	387	S	\$1,600.00	DODSON FIELD TRIPS	C	23019	117911	4/4/2019	6129159660200000000	CARRS MOTORCOACH TOURS	961
	789	Q	\$297.50	PHS TRANSP-BASEBALL	C	23370	118121	4/11/2019	1127133100461700000	CARRS MOTORCOACH TOURS	1527
	789	Q	\$297.50	PHS TRANSP-SOFTBALL	C	23370	118121	4/11/2019	1127133100461710000	CARRS MOTORCOACH TOURS	1527
	447	S	\$250.00	GERHARDT	C	23439	118121	4/11/2019	6129159440260000000	CARRS MOTORCOACH TOURS	1625
	447	S	\$250.00	DERKOS	C	23439	118121	4/11/2019	6129159710260000000	CARRS MOTORCOACH TOURS	1625
	447	S	\$250.00	KOCH	C	23439	118121	4/11/2019	6129160020260000000	CARRS MOTORCOACH TOURS	1625
	789	Q	\$315.00	PHS TRANSP-B TRACK &	P	23759	118284	4/17/2019	1127133100461600000	CARRS MOTORCOACH TOURS	1542
	789	Q	\$295.00	PHS TRANSP-B TRACK &	P	23759	118284	4/17/2019	1127133100461600000	CARRS MOTORCOACH TOURS	1660
	789	Q	\$340.00	PHS TRANSP-G SOCCER	C	23759	118284	4/17/2019	1127133100460510000	CARRS MOTORCOACH TOURS	1543
	789	Q	\$50.00	PHS TRANSP-B TRACK &	P	23759	118284	4/17/2019	1127133100461600000	CARRS MOTORCOACH TOURS	1538
	789	Q	\$345.00	PHS TRANSP-SOFTBALL	C	23759	118284	4/17/2019	1127133100461710000	CARRS MOTORCOACH TOURS	1538
	789	Q	\$700.00	PHS TRANSP-G TRACK &	P	23759	118284	4/17/2019	1127133100461610000	CARRS MOTORCOACH TOURS	1661
	789	Q	\$65.00	PHS TRANSP-B TRACK &	C	23759	118284	4/17/2019	1127133100461600000	CARRS MOTORCOACH TOURS	1539
	789	Q	\$25.00	PHS TRANSP-G TRACK &	C	23759	118284	4/17/2019	1127133100461610000	CARRS MOTORCOACH TOURS	1539
	789	Q	\$660.00	PHS TRANSP-BASEBALL	C	23759	118284	4/17/2019	1127133100461700000	CARRS MOTORCOACH TOURS	1539
	788	Q	\$550.00	CHS TRANSP-G TENNIS	C	23605	118284	4/17/2019	1127133100430410000	CARRS MOTORCOACH TOURS	1501
	788	Q	\$295.00	CHS TRANSP-BASEBALL	P	23605	118284	4/17/2019	1127133100431700000	CARRS MOTORCOACH TOURS	1503

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	788	Q	\$935.00	CHS TRANSP-SOFTBALL	P	23605	118284	4/17/2019	1127133100431710000	CARRS MOTORCOACH TOURS	1508
	788	Q	\$467.50	CHS TRANSP-BASEBALL	C	23605	118284	4/17/2019	1127133100431700000	CARRS MOTORCOACH TOURS	1515
	788	Q	\$127.50	CHS TRANSP-SOFTBALL	C	23605	118284	4/17/2019	1127133100431710000	CARRS MOTORCOACH TOURS	1515
	789	Q	\$315.00	PHS TRANSP-G TENNIS	C	23759	118284	4/17/2019	1127133100460410000	CARRS MOTORCOACH TOURS	1531
	789	Q	\$295.00	PHS TRANSP-FR BASEBA	C	23759	118284	4/17/2019	1127133100461901000	CARRS MOTORCOACH TOURS	1529
	717	S	\$6,375.00	SALEM - PHYSICS	C	24063	118439	4/18/2019	6129360390420000000	CARRS MOTORCOACH TOURS	1135
	757	S	\$1,500.00	P-CEP CI PROGRAM	C	24177	118656	4/25/2019	6129859820460000000	CARRS MOTORCOACH TOURS	1206
	789	Q	\$525.00	PHS TRANSP-G SOCCER	C	24290	118656	4/25/2019	1127133100460510000	CARRS MOTORCOACH TOURS	1528
	789	Q	\$395.00	PHS TRANSP-G LACROSS	P	24290	118656	4/25/2019	1127133100461511000	CARRS MOTORCOACH TOURS	1707
	789	Q	\$340.00	PHS TRANSP-FR BASEBA	C	24290	118656	4/25/2019	1127133100461901000	CARRS MOTORCOACH TOURS	1632
	789	Q	\$395.00	PHS TRANSP-G LACROSS	C	24290	118656	4/25/2019	1127133100461511000	CARRS MOTORCOACH TOURS	1552
	134	G	\$595.00	TRAV & EXP FOOD MGT	C	24459	118656	4/25/2019	1122132100455431110	CARRS MOTORCOACH TOURS	1295
			Vendor Total \$18,850.00								
13905											
	154	G	\$554.31	EQUIPMENT REPAIR	C	24364	118555	4/24/2019	1126159800000000000	TOTAL REPAIR SERVICE, INC	62124
			Vendor Total \$554.31								
14100											
	718	S	\$555.00	SALEM BOYS GOLF	C	23785	118285	4/17/2019	6129359120420000000	CATHOLIC CENTRAL HIGH SCHOOL OF DETROIT	REFND CK#34245
			Vendor Total \$555.00								
14447											
	090	G	\$1,200.00	MISC CONTRACTED SERV	P	23983	118440	4/18/2019	1125231500018000000	CEI MICHIGAN LLC	768314
	090	G	\$1,200.00	MISC CONTRACTED SERV	P	23983	118440	4/18/2019	1125231500018000000	CEI MICHIGAN LLC	768305
	090	G	\$1,200.00	MISC CONTRACTED SERV	C	23983	118440	4/18/2019	1125231500018000000	CEI MICHIGAN LLC	768301

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	090	G	\$1,200.00	MISC CONTRACTED SERV	C	23630	118440	4/18/2019	1125231500018000000	CEI MICHIGAN LLC	768295
	090	G	\$1,200.00	MISC CONTRACTED SERV	P	23691	118440	4/18/2019	1125231500018000000	CEI MICHIGAN LLC	768293
	090	G	\$1,200.00	MISC CONTRACTED SERV	C	23691	118440	4/18/2019	1125231500018000000	CEI MICHIGAN LLC	768300
	149	G	\$688.00	WORK ORDER HULSING	C	23859	118440	4/18/2019	1126159930260000000	CEI MICHIGAN LLC	768428
	149	G	\$525.00	WORK ORDER WEST	C	23877	118440	4/18/2019	1126159930320000000	CEI MICHIGAN LLC	768469
	149	G	\$584.00	WORK ORDER GALLIMORE	C	23877	118440	4/18/2019	1126159930140000000	CEI MICHIGAN LLC	768448
	090	G	\$1,200.00	MISC CONTRACTED SERV	P	24377	118657	4/25/2019	1125231500018000000	CEI MICHIGAN LLC	768312
	090	G	\$1,200.00	MISC CONTRACTED SERV	P	24377	118657	4/25/2019	1125231500018000000	CEI MICHIGAN LLC	768306
	090	G	\$1,200.00	MISC CONTRACTED SERV	P	24377	118657	4/25/2019	1125231500018000000	CEI MICHIGAN LLC	768291
	090	G	\$1,200.00	MISC CONTRACTED SERV	C	24377	118657	4/25/2019	1125231500018000000	CEI MICHIGAN LLC	768290
			Vendor Total \$13,797.00								
14448											
	717	S	\$3,199.20	SALEM - PHYSICS	C	23483	118122	4/11/2019	6129360390420000000	CEDAR POINT	019RM4571997
	717	S	\$1,239.69	SALEM - PHYSICS	C	24534	118658	4/25/2019	6129360390420000000	CEDAR POINT	PHS TCKTS 052219
			Vendor Total \$4,438.89								
14692											
	602	G	\$857.00	ALLOC CONTROL EAST	C	23291	118123	4/11/2019	1111251100310000000	CENTRAL MICHIGAN PAPER	36026-00
	604	G	\$327.00	COPY PAPER ALLOWANCE	C	23291	118123	4/11/2019	1111251100310009000	CENTRAL MICHIGAN PAPER	36026-00
	031	G	\$307.70	CURR CENTER-PROJECTS	C	23226	118123	4/11/2019	1122151110000000000	CENTRAL MICHIGAN PAPER	360513-00
	334	G	\$444.31	COPY PAPER ALLOWANCE	C	23301	118123	4/11/2019	1111151100140009000	CENTRAL MICHIGAN PAPER	360267-00
	332	G	\$194.69	TEACHING SUPPLIES	C	23301	118123	4/11/2019	1111151110140000000	CENTRAL MICHIGAN PAPER	360267-00
	634	G	\$1,184.00	COPY PAPER ALLOWANCE	C	23390	118123	4/11/2019	1111251100360009000	CENTRAL MICHIGAN PAPER	360907-00
	614	G	\$1,651.05	COPY PAPER ALLOWANCE	C	23404	118286	4/17/2019	1111251100320009000	CENTRAL MICHIGAN PAPER	360933-00
	612	G	\$185.60	TEA SUPP - MATH	C	23404	118286	4/17/2019	1111251120321100000	CENTRAL MICHIGAN PAPER	360933-00
	364	G	\$1,620.70	COPY PAPER ALLOWANCE	C	23560	118441	4/18/2019	1111151100160009000	CENTRAL MICHIGAN PAPER	361541-00
	119	G	\$35.14	SUPPLIES/MATLS - GOA	C	24478	118661	4/25/2019	1112251102462050000	CENTRAL MICHIGAN PAPER	362443-00
	482	G	\$113.25	ALLOC CONTROL TONDA	C	24334	118661	4/25/2019	1111151100240000000	CENTRAL MICHIGAN PAPER	362867-00
	484	G	\$525.75	INSTR EQUIP/FURNITUR	C	24334	118661	4/25/2019	1111164200240009000	CENTRAL MICHIGAN PAPER	362867-00

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$18.62	SUPP TEACH FOOD MGMT	C	23668	118124	4/11/2019	1112751100455431110	THE CHEFS WAREHOUSE MIDWEST, LLC	4311048
	717	S	\$93.93	SALEM-CULINARY ARTS	C	24435	118662	4/25/2019	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	4467722
			Vendor Total \$319.97								
15294											
	149	G	\$8.50	WORK ORDER CONTROL	C	23834	118442	4/18/2019	1126159930000000000	CHET'S RENT ALL	7450149
	154	G	\$142.24	SUPPLIES-GROUNDS	C	24567	118663	4/25/2019	1126159920000000000	CHET'S RENT ALL	7273992
			Vendor Total \$150.74								
15499											
	718	S	\$185.00	SALEM BOYS GOLF	C	23779	118287	4/17/2019	6129359120420000000	CHIPPEWA VALLEY SCHOOLS	REFND CNCLLTN 041419
			Vendor Total \$185.00								
16139											
	149	G	\$75.00	WORK ORDER BOARD	C	23357	118125	4/11/2019	1126159930010000000	Kone Inc.	959213912
	149	G	\$150.00	WORK ORDER EAST	C	23357	118125	4/11/2019	1126159930310000000	Kone Inc.	959213912
	149	G	\$75.00	WORK ORDER WEST	C	23357	118125	4/11/2019	1126159930320000000	Kone Inc.	959213912
	149	G	\$75.00	WORK ORDER LIBERTY	C	23357	118125	4/11/2019	1126159930360000000	Kone Inc.	959213912
	149	G	\$225.00	WORK ORDER SALEM	C	23357	118125	4/11/2019	1126159930420000000	Kone Inc.	959213912
	149	G	\$150.00	WORK ORDER CANTON	C	23357	118125	4/11/2019	1126159930430000000	Kone Inc.	959213912
	149	G	\$225.00	WORK ORDER-PLYMOUTH	C	23357	118125	4/11/2019	1126159930460000000	Kone Inc.	959213912
			Vendor Total \$975.00								
16160											
	157	G	\$147.74	WATER			118013	4/10/2019	1126138300010000000	CITY OF PLYMOUTH WATER DEPARTMENT	Havs 454
	157	G	\$930.07	WATER			118013	4/10/2019	1126138300310000000	CITY OF PLYMOUTH WATER DEPARTMENT	Mils 1042
	157	G	\$331.19	WATER			118013	4/10/2019	1126138300030000000	CITY OF PLYMOUTH WATER DEPARTMENT	Mils1024
	157	G	\$473.48	WATER			118013	4/10/2019	1126138300030000000	CITY OF PLYMOUTH WATER DEPARTMENT	Mils1002
	157	G	\$614.30	WATER			118013	4/10/2019	1126138300170000000	CITY OF PLYMOUTH WATER DEPARTMENT	MCKI1298
			Vendor Total \$2,496.78								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
16170											
	700	G	\$550.00	INSTR EQUIP/FURNITUR	C	16868	117912	4/4/2019	1111364200430009000	CLARIDGE PRODUCTS AND EQUIPMENT INC	IN1367829
			Vendor Total \$550.00								
16290											
	154	G	\$236.50	EQUIPMENT REPAIR	P	23334	118126	4/11/2019	11261598000000000000	CLEAN MASTER EQUIPMENT	53725
	154	G	\$92.40	EQUIPMENT REPAIR	C	23334	118126	4/11/2019	11261598000000000000	CLEAN MASTER EQUIPMENT	53726
	154	G	\$30.25	EQUIPMENT REPAIR	C	23846	118288	4/17/2019	11261598000000000000	CLEAN MASTER EQUIPMENT	53744
	154	G	\$106.50	EQUIPMENT REPAIR	C	24363	118664	4/25/2019	11261598000000000000	CLEAN MASTER EQUIPMENT	53775
			Vendor Total \$465.65								
16376											
	700	G	\$1,050.63	INSTR EQUIP/FURNITUR	C	16197	117913	4/4/2019	1111364200430009000	CLASSROOM ESSENTIALS ONLINE	39528-SO
	788	Q	\$455.00	CHS EQUIP/SUPPL-DEPT	C	16197	117913	4/4/2019	1129359900432930000	CLASSROOM ESSENTIALS ONLINE	39528-SO
	728	S	\$595.62	CANTON FOCAL POINT	C	16197	117913	4/4/2019	6129460950430000000	CLASSROOM ESSENTIALS ONLINE	39528-SO
			Vendor Total \$2,101.25								
16622											
	154	G	\$566.88	EQUIPMENT REPAIR	C	24010	118443	4/18/2019	11261598000000000000	CLOVERDALE EQUIPMENT CO	X10841
			Vendor Total \$566.88								
16649											
	788	Q	\$49.95	CHS ATHL-PROF DUES	C	23307	117914	4/4/2019	1129374100432930000	Coach and Athletic Director	30658
			Vendor Total \$49.95								
16650											
	788	Q	\$3,964.00	CHS EQUIP/SUPPL-FOOT	C	23315	118665	4/25/2019	1129359900430100000	COACH COMM	327003
			Vendor Total \$3,964.00								
16760											
	149	G	\$324.40	WORK ORDER EAST	C	23858	118444	4/18/2019	1126159930310000000	COCHRANE SUPPLY	1202113

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$4,000.00	HEAT-VENT EQ REPL	P	23858	118444	4/18/2019	1126159820000000000	COCHRANE SUPPLY	1202112
	149	G	\$588.71	HEAT-VENT EQ REPL	C	23858	118444	4/18/2019	1126159820000000000	COCHRANE SUPPLY	1202116
	149	G	\$535.77	HEAT-VENT EQ REPL	P	24004	118444	4/18/2019	1126159820000000000	COCHRANE SUPPLY	1202454
	149	G	\$158.00	HEAT-VENT EQ REPL	C	24004	118444	4/18/2019	1126159820000000000	COCHRANE SUPPLY	1202453
			Vendor Total \$5,606.88								
16836											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23124	117773	4/1/2019	2137131906000007669	YVONNE COLE	3312019
			Vendor Total \$30.00								
16878											
	014	G	\$7,500.00	COLLINS	P	23617	118127	4/11/2019	1123131700010000000	COLLINS & BLAHA PC	RTNR DEC 2018
	014	G	\$3,288.00	COLLINS	C	23617	118127	4/11/2019	1123131700010000000	COLLINS & BLAHA PC	RTNR ECSS DEC 2018
			Vendor Total \$10,788.00								
16880											
	134	G	\$1,836.45	SUPPLY TEACH COLLISI	C	21379	118445	4/18/2019	1112751100455490000	COLLISION SERVICES, INC	358191
			Vendor Total \$1,836.45								
17326											
	155	G	\$62.97	CABLE			118128	4/11/2019	1126134100010000000	COMCAST	8529 10 215 0039161
	155	G	\$14.77	CABLE			118128	4/11/2019	1126134100310000000	COMCAST	8529 10 215 0059417
	155	G	\$196.85	CABLE			118128	4/11/2019	1126134100190000000	COMCAST	8529 10 219 0101245
	155	G	\$14.92	CABLE			118128	4/11/2019	1126134100330000000	COMCAST	8529 10 216 0082417
	155	G	\$52.79	CABLE			118128	4/11/2019	1126134100010000000	COMCAST	8529 10 215 0039161
			Vendor Total \$342.30								
17596											
	522	F	\$1,640.00	CONTRACTED SERVICES-	C	24497	118666	4/25/2019	2113131900060000000	COMMUNITY LITERACY COUNCIL, INC C/O Sheila Paton Treasurer	4142019
			Vendor Total \$1,640.00								
17871											
	156	G	\$1,130.98	ELECTRICITY			118016	4/10/2019	1126155200010000000	CONSTELLATION NEW ENERGY, INC	14528264901
	156	G	\$583.44	ELECTRICITY			118016	4/10/2019	1126155200030000000	CONSTELLATION NEW ENERGY, INC	14527924401

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	156	G	\$134.64	ELECTRICITY			118016	4/10/2019	1126155200050000000	CONSTELLATION NEW ENERGY, INC	14511114301
	156	G	\$341.37	ELECTRICITY			118016	4/10/2019	1126155200090000000	CONSTELLATION NEW ENERGY, INC	14527924301
	156	G	\$1,283.57	ELECTRICITY			118016	4/10/2019	1126155200110000000	CONSTELLATION NEW ENERGY, INC	14520214201
	156	G	\$1,157.90	ELECTRICITY			118016	4/10/2019	1126155200120000000	CONSTELLATION NEW ENERGY, INC	14527924101
	156	G	\$5,427.11	ELECTRICITY			118016	4/10/2019	1126155200350000000	CONSTELLATION NEW ENERGY, INC	14511114501
	156	G	\$16,084.99	ELECTRICITY			118016	4/10/2019	1126155200420000000	CONSTELLATION NEW ENERGY, INC	14511114601
	156	G	\$8.81	ELECTRICITY			118016	4/10/2019	1126155200420000000	CONSTELLATION NEW ENERGY, INC	14510449801
	156	G	\$27,536.12	ELECTRICITY			118016	4/10/2019	1126155200460000000	CONSTELLATION NEW ENERGY, INC	14511114401
	156	G	\$2,374.15	ELECTRICITY			118016	4/10/2019	1126155200270000000	CONSTELLATION NEW ENERGY, INC	14578286301
	156	G	\$22.61	ELECTRICITY			118016	4/10/2019	1126155200280000000	CONSTELLATION NEW ENERGY, INC	14520213901
	156	G	\$2,172.19	ELECTRICITY			118016	4/10/2019	1126155200280000000	CONSTELLATION NEW ENERGY, INC	14520217101
	156	G	\$1,615.68	ELECTRICITY			118016	4/10/2019	1126155200290000000	CONSTELLATION NEW ENERGY, INC	14578286101
	156	G	\$3,253.80	ELECTRICITY			118016	4/10/2019	1126155200310000000	CONSTELLATION NEW ENERGY, INC	14527924601
	156	G	\$3,159.55	ELECTRICITY			118016	4/10/2019	1126155200330000000	CONSTELLATION NEW ENERGY, INC	14578287601
	156	G	\$457.78	ELECTRICITY			118016	4/10/2019	1126155200190000000	CONSTELLATION NEW ENERGY, INC	14510449601
	156	G	\$1,588.75	ELECTRICITY			118016	4/10/2019	1126155200200000000	CONSTELLATION NEW ENERGY, INC	14388434101
	156	G	\$1,507.97	ELECTRICITY			118016	4/10/2019	1126155200220000000	CONSTELLATION NEW ENERGY, INC	14549685601
	156	G	\$2,244.00	ELECTRICITY			118016	4/10/2019	1126155200230000000	CONSTELLATION NEW ENERGY, INC	14578287001
	156	G	\$2,019.60	ELECTRICITY			118016	4/10/2019	1126155200240000000	CONSTELLATION NEW ENERGY, INC	14578287901
	156	G	\$2,477.38	ELECTRICITY			118016	4/10/2019	1126155200260000000	CONSTELLATION NEW ENERGY, INC	14437581501
	156	G	\$1,795.14	ELECTRICITY			118016	4/10/2019	1126155200130000000	CONSTELLATION NEW ENERGY, INC	14510449201
	156	G	\$1,238.69	ELECTRICITY			118016	4/10/2019	1126155200140000000	CONSTELLATION NEW ENERGY, INC	14437581901
	156	G	\$15.60	ELECTRICITY			118016	4/10/2019	1126155200150000000	CONSTELLATION NEW ENERGY, INC	14379195801
	156	G	\$2,805.84	ELECTRICITY			118016	4/10/2019	1126155200160000000	CONSTELLATION NEW ENERGY, INC	14537622901

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	156	G	\$1,184.83	ELECTRICITY			118016	4/10/2019	1126155200170000000	CONSTELLATION NEW ENERGY, INC	14527924501
	156	G	\$1,193.81	ELECTRICITY			118016	4/10/2019	1126155200180000000	CONSTELLATION NEW ENERGY, INC	14527924701
			Vendor Total \$84,816.30								
17872											
	152	G	\$6,765.25	GAS			118558	4/24/2019	1126155100000000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2547985
	152	G	\$1,372.09	GAS			118558	4/24/2019	1126155100250000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$3,121.43	GAS			118558	4/24/2019	1126155100140000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$15.53	GAS			118558	4/24/2019	1126155100140000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$141.37	GAS			118558	4/24/2019	1126155100150000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$2,499.51	GAS			118558	4/24/2019	1126155100160000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$13,541.69	GAS			118558	4/24/2019	1126155100460000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$6,128.49	GAS			118558	4/24/2019	1126155100350000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$9,779.77	GAS			118558	4/24/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$828.60	GAS			118558	4/24/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$5,588.60	GAS			118558	4/24/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$863.40	GAS			118558	4/24/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$19,161.71	GAS			118558	4/24/2019	1126155100420000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	152	G	\$8.56	GAS			118558	4/24/2019	1126155100270000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$2,569.68	GAS			118558	4/24/2019	1126155100270000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$13.93	GAS			118558	4/24/2019	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$2,089.70	GAS			118558	4/24/2019	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$203.97	GAS			118558	4/24/2019	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$1,461.69	GAS			118558	4/24/2019	1126155100290000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$5,995.60	GAS			118558	4/24/2019	1126155100360000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$3,470.38	GAS			118558	4/24/2019	1126155100200000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$996.57	GAS			118558	4/24/2019	1126155100230000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$1,454.13	GAS			118558	4/24/2019	1126155100240000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$10.20	GAS			118558	4/24/2019	1126155100260000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
	152	G	\$4,646.44	GAS			118558	4/24/2019	1126155100260000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2580642
			Vendor Total \$92,728.29								
17887											
	152	G	\$266.92	FUEL AND GAS			118129	4/11/2019	1126155100000000000	CONSUMERS ENERGY PAYMENT CENTER	1030-2530-4124
	152	G	\$689.95	FUEL AND GAS			118290	4/17/2019	1126155100220000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5229
	152	G	\$1,481.14	FUEL AND GAS			118290	4/17/2019	1126155100330000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5351
	152	G	\$643.72	FUEL AND GAS			118290	4/17/2019	1126155100170000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5260

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	152	G	\$189.67	FUEL AND GAS			118290	4/17/2019	1126155100030000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5302
	152	G	\$1,479.40	FUEL AND GAS			118290	4/17/2019	1126155100320000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5252
	152	G	\$393.98	FUEL AND GAS			118290	4/17/2019	1126155100120000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5245
	152	G	\$110.90	FUEL AND GAS			118290	4/17/2019	1126155100010000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5336
	152	G	\$134.61	FUEL AND GAS			118290	4/17/2019	1126155100050000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5286
	152	G	\$119.02	FUEL AND GAS			118290	4/17/2019	1126155100090000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5294
	152	G	\$1,310.62	FUEL AND GAS			118290	4/17/2019	1126155100310000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5278
	152	G	\$637.99	FUEL AND GAS			118290	4/17/2019	1126155100180000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5328
	152	G	\$860.36	FUEL AND GAS			118290	4/17/2019	1126155100130000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5195
	152	G	\$399.36	FUEL AND GAS			118290	4/17/2019	1126155100190000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5344
	152	G	\$735.21	FUEL AND GAS			118290	4/17/2019	1126155100110000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5310
			Vendor Total \$9,452.85								
18737											
	170	G	\$5,826.30	FUEL EXPENSE	P	23017	117915	4/4/2019	1127157100030000000	CORRIGAN	6789610-IN
	170	G	\$18,284.74	FUEL EXPENSE	C	23017	117915	4/4/2019	1127157100030000000	CORRIGAN	6789609-IN
	170	G	\$1,339.95	OIL EXPENSE	C	23162	117915	4/4/2019	1127157100030001000	CORRIGAN	6787229-IN
	170	G	\$286.25	OIL EXPENSE	C	23865	118446	4/18/2019	1127157100030001000	CORRIGAN	6791387-IN
			Vendor Total \$25,737.24								
18809											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	23123	117774	4/1/2019	2137131906000007669	MICHAEL COSTELLO	3312019
			Vendor Total \$15.00								
18819											
	757	S	\$33.54	PLY HS PRINCIPAL INT	C	23201	117916	4/4/2019	6129859110460000000	COTTAGE INN PIZZA SAA Enterprise	PHS032919
	717	S	\$41.31	SALEM CO CURR	C	23757	118291	4/17/2019	6129373000420000000	COTTAGE INN PIZZA SAA Enterprise	4
			Vendor Total \$74.85								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
19199											
	718	S	\$185.00	SALEM BOYS GOLF	C	23784	118292	4/17/2019	6129359120420000000	CRANBROOK EDUCATIONAL COMMUNITY	REIMB CK#1122300
			Vendor Total \$185.00								
19226											
	717	S	\$496.95	PARK PLAYERS	C	23907	118293	4/17/2019	6129360050420000000	CREATEMYTEE.COM	71039
	717	S	\$345.00	PARK PLAYERS	C	24433	118667	4/25/2019	6129360050420000000	CREATEMYTEE.COM	75633
			Vendor Total \$841.95								
19406											
	149	G	\$99.00	WORK ORDER LIBERTY	C	22995	117917	4/4/2019	1126159930360000000	Creative Windows	4058
			Vendor Total \$99.00								
20060											
	171	G	\$993.31	BUS REPAIRS & MAINTENANCE	P	24368	118668	4/25/2019	1127141300030000000	CUMMINS BRIDGEWAY LLC #774494	S2-16101
	171	G	\$736.75	BUS REPAIRS & MAINTENANCE	P	24368	118668	4/25/2019	1127141300030000000	CUMMINS BRIDGEWAY LLC #774494	S6-18575
	171	G	\$594.50	BUS REPAIRS & MAINTENANCE	C	24368	118668	4/25/2019	1127141300030000000	CUMMINS BRIDGEWAY LLC #774494	S2-16068
			Vendor Total \$2,324.56								
20065											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	23125	117775	4/1/2019	21371319060000007669	GLORIANN CURLEY	3312019
			Vendor Total \$15.00								
20506											
	145	E	\$1,540.50	SUMMER CAMP FIELD TRIP	C	23594	118130	4/11/2019	5135179110064250000	DAVE AND BUSTERS INC.	A091C00001V6LTKQA2
			Vendor Total \$1,540.50								
20640											
	612	G	\$8.29	ALLOC CONTROL WEST	C	23022	118131	4/11/2019	1111251100320000000	THE DBQ PROJECT	201903-110
	612	G	\$240.21	TEA SUPP-SOC STUDIES	C	23022	118131	4/11/2019	1111251120321500000	THE DBQ PROJECT	201903-110
	612	G	\$149.00	TEXTBOOKS	C	23022	118131	4/11/2019	1111252100320001000	THE DBQ PROJECT	201903-110
			Vendor Total \$397.50								
20642											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	569	I	\$918.92	SPEECH/AUDIOLOGY SVC	C	23283	117918	4/4/2019	2121531300261600000	DEAF & HEARING IMPAIRED SERVICES, INC	5507
	569	I	\$1,054.96	SPEECH/AUDIOLOGY SVC	C	23985	118294	4/17/2019	2121531300261600000	DEAF & HEARING IMPAIRED SERVICES, INC	5631
			Vendor Total \$1,973.88								
20645											
	154	G	\$283.56	EQUIPMENT REPAIR	P	23178	117919	4/4/2019	1126159800000000000	DEALER AUTO PARTS SALES	873019
	154	G	(\$30.00)	EQUIPMENT REPAIR	C	23178	117919	4/4/2019	1126159800000000000	DEALER AUTO PARTS SALES	873328
			Vendor Total \$253.56								
20730											
	149	G	\$674.19	WORK ORDER-PLYMOUTH	C	24565	118669	4/25/2019	1126159930460000000	DECKER EQUIPMENT/SCHOOL FIX	293083A
			Vendor Total \$674.19								
21040											
	149	G	\$151.76	WORK ORDER - WORKMAN	P	23255	117920	4/4/2019	1126159930160000000	DELWOOD SUPPLY CO	00065068
	149	G	\$538.90	WORK ORDER WEST	C	23255	117920	4/4/2019	1126159930320000000	DELWOOD SUPPLY CO	00065126
	149	G	\$310.60	WORK ORDER-PLYMOUTH	P	23255	117920	4/4/2019	1126159930460000000	DELWOOD SUPPLY CO	00064316
	149	G	\$94.90	WORK ORDER SALEM	P	23255	117920	4/4/2019	1126159930420000000	DELWOOD SUPPLY CO	00064343
	149	G	\$77.92	WORK ORDER BENTLEY	P	23255	117920	4/4/2019	1126159930250000000	DELWOOD SUPPLY CO	00064361
	149	G	\$46.83	WORK ORDER MILLER	P	23255	117920	4/4/2019	1126159930230000000	DELWOOD SUPPLY CO	00064471
	149	G	\$161.09	WORK ORDER EAST	P	23255	117920	4/4/2019	1126159930310000000	DELWOOD SUPPLY CO	00064494
	149	G	\$3,831.80	WORK ORDER WEST	P	23255	117920	4/4/2019	1126159930320000000	DELWOOD SUPPLY CO	00064407
	149	G	\$147.00	WORK ORDER WEST		23255	118295	4/17/2019	1126159930320000000	DELWOOD SUPPLY CO	00064407
	622	G	\$3,450.00	ALLOC CONTROL PION	C	23493	118447	4/18/2019	1111251100330000000	DELWOOD SUPPLY CO	00066301
	654	G	\$4,508.00	INSTR EQUIP/FURNITUR	C	24240	118670	4/25/2019	1111264200350009000	DELWOOD SUPPLY CO	00067803
	149	G	\$146.43	WORK ORDER FARRAND	P	24560	118670	4/25/2019	1126159930130000000	DELWOOD SUPPLY CO	00065203
	149	G	\$16.90	WORK ORDER BIRD	C	24560	118670	4/25/2019	1126159930120000000	DELWOOD SUPPLY CO	00067019
	149	G	\$79.08	WORK ORDER FARRAND	C	24560	118670	4/25/2019	1126159930130000000	DELWOOD SUPPLY CO	00065479
	149	G	\$150.42	PLUMBING REPL PARTS	C	24560	118670	4/25/2019	1126164550000000000	DELWOOD SUPPLY CO	00065477
			Vendor Total \$13,711.63								
21046											
	657	S	\$89.60	DISCOV-CHOURUS	C	24511	118671	4/25/2019	6129261310350000000	CYPRESS CHORAL MUSIC	7738

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$89.60								
21081											
	487	S	\$78.39	TONDA-LIBRARY	C	22633	118132	4/11/2019	6129159540240000000	DEMCO INC.	6575174
	617	S	\$1,013.39	WEST-LIBRARY FINES	C	21440	118132	4/11/2019	6129260240320000000	DEMCO INC.	6564214
	477	S	\$182.35	HOBEN-LIBRARY	C	22950	118296	4/17/2019	6129159340290000000	DEMCO INC.	9584602
	627	S	\$55.44	PIONEER-L R C	C	23193	118672	4/25/2019	6129261040330000000	DEMCO INC.	6581173
			Vendor Total \$1,329.57								
21637											
	156	G	\$1,143.61	ELECTRICITY			118017	4/10/2019	1126155200240000000	DTE ENERGY COMPANY	9100 1329 1406
	156	G	\$54.03	ELECTRICITY			118017	4/10/2019	1126155200240000000	DTE ENERGY COMPANY	9100 2502 5768
	156	G	\$1,057.71	ELECTRICITY			118017	4/10/2019	1126155200200000000	DTE ENERGY COMPANY	9100 1581 6572
	156	G	\$1,335.48	ELECTRICITY			118017	4/10/2019	1126155200270000000	DTE ENERGY COMPANY	9100 1580 1434
	156	G	(\$97.15)	ELECTRICITY			118017	4/10/2019	1126155200230000000	DTE ENERGY COMPANY	9100 2204 9621
	156	G	\$116.39	ELECTRICITY			118297	4/17/2019	1126155202460000000	DTE ENERGY COMPANY	9100 2502 5891
	152	G	\$176.42	GAS			118297	4/17/2019	1126155102460000000	DTE ENERGY COMPANY	9100 2502 5891
	156	G	\$663.49	ELECTRICITY			118560	4/24/2019	1126155200110000000	DTE ENERGY COMPANY	9100 1328 8352
	156	G	\$17.85	ELECTRICITY			118560	4/24/2019	1126155200420000000	DTE ENERGY COMPANY	9100 1275 0444
	156	G	\$11,203.88	ELECTRICITY			118560	4/24/2019	1126155200360000000	DTE ENERGY COMPANY	9100 2502 6030
	156	G	\$266.56	ELECTRICITY			118560	4/24/2019	1126155200030000000	DTE ENERGY COMPANY	9100 1581 6473
	152	G	\$325.35	GAS			118560	4/24/2019	1126155100430000000	DTE ENERGY COMPANY	9100 250 2564 4
	156	G	\$552.07	ELECTRICITY			118560	4/24/2019	1126155200120000000	DTE ENERGY COMPANY	9100 1140 5792
	156	G	\$193.70	ELECTRICITY			118560	4/24/2019	1126155200090000000	DTE ENERGY COMPANY	9100 1329 1257
	156	G	\$47.90	ELECTRICITY			118560	4/24/2019	1126155200050000000	DTE ENERGY COMPANY	9100 3793 3447
	156	G	\$27.54	ELECTRICITY			118560	4/24/2019	1126155200280000000	DTE ENERGY COMPANY	9100 1275 1061
	156	G	\$113.36	ELECTRICITY			118560	4/24/2019	1126155200050000000	DTE ENERGY COMPANY	9100 1581 6697
	156	G	\$30.64	ELECTRICITY			118560	4/24/2019	1126155200420000000	DTE ENERGY COMPANY	9100 2199 5956
			Vendor Total \$17,228.83								
21638											
	156	G	\$1,984.08	ELECTRICITY			118018	4/10/2019	1126155200000000000	DTE ENERGY	9100000 56507
	156	G	\$742.99	ELECTRICITY			118018	4/10/2019	1126155200010000000	DTE ENERGY	9100000 72389
	156	G	\$3,011.91	ELECTRICITY			118018	4/10/2019	1126155200250000000	DTE ENERGY	9100000 72371
	156	G	\$323.81	ELECTRICITY			118018	4/10/2019	1126155200050000000	DTE ENERGY	9100000 72272
	156	G	\$1,811.51	ELECTRICITY			118018	4/10/2019	1126155200310000000	DTE ENERGY	9100000 72314
	156	G	\$696.73	ELECTRICITY			118018	4/10/2019	1126155200180000000	DTE ENERGY	9100000 72298
	156	G	\$925.03	ELECTRICITY			118018	4/10/2019	1126155200290000000	DTE ENERGY	9100000 72280
	156	G	\$1,760.50	ELECTRICITY			118018	4/10/2019	1126155200330000000	DTE ENERGY	9100000 72223
	156	G	\$691.88	ELECTRICITY			118018	4/10/2019	1126155200170000000	DTE ENERGY	9100000 72256

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	156	G	\$5,494.78	ELECTRICITY			118018	4/10/2019	1126155200320000000	DTE ENERGY	9100000 72231
	094	G	\$2,001.00	FIBER WAN MAINTENANC	C	23517	118133	4/11/2019	1128441900000000000	DTE ENERGY	90296838
	156	G	\$677.41	ELECTRICITY			118298	4/17/2019	1126155200140000000	DTE ENERGY	9100000 72397
	156	G	\$1,292.53	ELECTRICITY			118298	4/17/2019	1126155200260000000	DTE ENERGY	9100000 72348
	156	G	\$579.92	ELECTRICITY			118562	4/24/2019	1126155200170000000	DTE ENERGY	9100000 72256
	156	G	\$278.17	ELECTRICITY			118562	4/24/2019	1126155200190000000	DTE ENERGY	9100000 72215
	156	G	\$4,833.84	ELECTRICITY			118562	4/24/2019	1126155200320000000	DTE ENERGY	9100000 72231
	156	G	\$1,466.62	ELECTRICITY			118562	4/24/2019	1126155200310000000	DTE ENERGY	9100000 72314
	156	G	\$584.57	ELECTRICITY			118562	4/24/2019	1126155200180000000	DTE ENERGY	9100000 72298
	156	G	\$1,072.02	ELECTRICITY			118562	4/24/2019	1126155200280000000	DTE ENERGY	9100000 72355
	156	G	\$942.03	ELECTRICITY			118562	4/24/2019	1126155200130000000	DTE ENERGY	9100000 72306
	156	G	\$7,702.85	ELECTRICITY			118562	4/24/2019	1126155200460000000	DTE ENERGY	9100000 70409
	156	G	\$5,309.95	ELECTRICITY			118562	4/24/2019	1126155200420000000	DTE ENERGY	9100000 55731
	156	G	\$677.41	ELECTRICITY			118562	4/24/2019	1126155200140000000	DTE ENERGY	9100000 72397
	156	G	\$1,292.53	ELECTRICITY			118562	4/24/2019	1126155200260000000	DTE ENERGY	9100000 72348
	156	G	\$587.10	ELECTRICITY			118562	4/24/2019	1126155200010000000	DTE ENERGY	9100000 72389
	156	G	\$2,464.72	ELECTRICITY			118562	4/24/2019	1126155200250000000	DTE ENERGY	9100000 72371
	156	G	\$3,062.65	ELECTRICITY			118562	4/24/2019	1126155200350000000	DTE ENERGY	9100000 65706
			Vendor Total \$52,268.54								
21683											
	337	S	\$500.00	SUPPLEMENTAL ACTIV-F	C	23886	118299	4/17/2019	6129159320140000000	DETROIT HISTORICAL SOCIETY	FLD TRP 050319
			Vendor Total \$500.00								
21905											
	757	S	\$2,760.00	PLYMOUTH ZOO FIELD T	C	23943	118300	4/17/2019	6129860340460000000	Detroit Zoological Society	489963
			Vendor Total \$2,760.00								
22305											
	788	Q	\$150.00	CHS INVATIONALS-B	C	23385	118134	4/11/2019	1129379110431600000	DEXTER COMMUNITY SCHOOLS	CANTON052819
	728	S	\$25.00	CANTON BOYS CROSS CO	C	23385	118134	4/11/2019	6129460830430000000	DEXTER COMMUNITY SCHOOLS	CANTON052819
	788	Q	\$175.00	CHS INVATIONALS-G	C	23882	118301	4/17/2019	1129379110431610000	DEXTER COMMUNITY SCHOOLS	CHS G. TRCK 052819
			Vendor Total \$350.00								
22357											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$855.00	EQUIPMENT REPAIR	C	23245	118135	4/11/2019	11261598000000000000	DIAMOND TIRE COMPANY	199210
			Vendor Total \$855.00								
22780											
	142	E	\$130.65	EXT DAY SUPPLIES/CON	P	22927	118136	4/11/2019	51351511002940000000	DISCOUNT SCHOOL SUPPLY	p38107850101
	142	E	\$34.32	CLUB CONN SUPPLIES/C	C	23738	118673	4/25/2019	51351511003540000000	DISCOUNT SCHOOL SUPPLY	D67015810101
	142	E	\$3.14	EXT DAY SUPPLIES/CON	C	24563	118673	4/25/2019	51351511002240000000	DISCOUNT SCHOOL SUPPLY	D67015810101
			Vendor Total \$168.11								
23493											
	149	G	\$100.28	HEAT-VENT EQ REPL	C	23875	118448	4/18/2019	11261598200000000000	Downriver Refrigeration Supply Co.	1681285
	149	G	\$127.55	WORK ORDER FARRAND	C	23875	118448	4/18/2019	11261599301300000000	Downriver Refrigeration Supply Co.	1681285
	149	G	\$369.10	WORK ORDER SALEM	C	23875	118448	4/18/2019	11261599304200000000	Downriver Refrigeration Supply Co.	1681285
	149	G	\$28.94	WORK ORDER HOBEN	P	24006	118448	4/18/2019	11261599302900000000	Downriver Refrigeration Supply Co.	1681586
	149	G	\$389.96	WORK ORDER HOBEN	C	24006	118448	4/18/2019	11261599302900000000	Downriver Refrigeration Supply Co.	1681338
			Vendor Total \$1,015.83								
23494											
	717	S	\$29.70	PARK PLAYERS	C	24431	118674	4/25/2019	61293600504200000000	DRAMATISTS PLAY SERVICE INC.	SO_00000574512
			Vendor Total \$29.70								
23779											
	170	G	\$38,209.28	CONTR SRV-ROUTING-DU	C	24114	118449	4/18/2019	1127131900030001200	DURHAM SCHOOL SERVICES, LP	91684009
	170	G	\$303,431.24	DURHAM - REG ED	C	24114	118449	4/18/2019	11271331000300000000	DURHAM SCHOOL SERVICES, LP	91684009
	170	G	\$105,018.90	DURHAM - REG ED EXCE	C	24114	118449	4/18/2019	1127133100030000100	DURHAM SCHOOL SERVICES, LP	91684009
	170	G	\$7,784.66	DURHAM - FIELD TRIPS	C	24114	118449	4/18/2019	1127133100030006000	DURHAM SCHOOL SERVICES, LP	91684009
	170	G	\$148,459.92	DURHAM - SP ED ROUTE	C	24114	118449	4/18/2019	11271331000900000000	DURHAM SCHOOL SERVICES, LP	91684009

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	170	G	\$40,443.33	DURHAM - SP ED EXCES	C	24114	118449	4/18/2019	1127133100090001000	DURHAM SCHOOL SERVICES, LP	91684009
	170	G	\$10,481.24	DURHAM - SP ED MIDD	C	24114	118449	4/18/2019	1127133100090002000	DURHAM SCHOOL SERVICES, LP	91684009
	170	G	\$5,140.46	DURHAM - SP ED MIDD	C	24114	118449	4/18/2019	1127133100090003000	DURHAM SCHOOL SERVICES, LP	91684009
	170	G	\$42,475.52	DURHAM - SP ED MONIT	C	24114	118449	4/18/2019	1127133100090004000	DURHAM SCHOOL SERVICES, LP	91684009
	170	G	\$16,045.44	DURHAM - SP ED MONIT	C	24114	118449	4/18/2019	1127133100090005000	DURHAM SCHOOL SERVICES, LP	91684009
			Vendor Total \$717,489.99								
24035											
	028	G	\$23,543.18	EL SCIENCE KITS-CONS	P	19014	118302	4/17/2019	1111152600001300000	ECA EDUCATIONAL SERVICES, INC	10907
			Vendor Total \$23,543.18								
24039											
	758	S	\$598.69	PLYMOUTH HS FOCAL PT	C	22810	118137	4/11/2019	6129859120460000000	Eastbay Inc. Department 3978835	990042
	758	S	\$907.53	PLY CROSSCOUNTRY BOY	C	22083	118303	4/17/2019	6129859260460000000	Eastbay Inc. Department 3978835	980365
			Vendor Total \$1,506.22								
24041											
	727	S	\$670.00	GERMAN CLUB	C	23661	118138	4/11/2019	6129459820430000000	EF Institute for Cultural Exchange, Inc.	1992773HM
			Vendor Total \$670.00								
24486											
	568	I	\$36.00	A I SUPPLIES-DODSON	C	18703	117921	4/4/2019	2112251110201930000	EASTEX PRODUCTS, INC	310889
			Vendor Total \$36.00								
24690											
	701	G	\$1,750.00	ALLOC CNTL SALEM BG	C	23079	117922	4/4/2019	1111351110420000000	ECO PAINTING, LLC	18-0106
			Vendor Total \$1,750.00								
26670											
	024	G	\$3,582.00	TEACHING SUPPLIES -	C	23231	118139	4/11/2019	1111351100434050000	EDVOTEK, INC	196175

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$3,582.00								
26880											
	171	G	\$223.29	BUS REPAIRS & MAINT	P	24012	118450	4/18/2019	1127141300030000000	ELECTROCOMM-MICHIGAN INC	04-0519-13
	171	G	\$180.08	BUS REPAIRS & MAINT	P	24012	118450	4/18/2019	1127141300030000000	ELECTROCOMM-MICHIGAN INC	040219-4
	171	G	\$511.51	BUS REPAIRS & MAINT	P	24012	118450	4/18/2019	1127141300030000000	ELECTROCOMM-MICHIGAN INC	040219-6
	170	G	\$1,470.72	CAPITAL OUTLAY EQUIP	C	24012	118450	4/18/2019	1127164200030000000	ELECTROCOMM-MICHIGAN INC	040219-1
	171	G	\$238.20	BUS REPAIRS & MAINT	C	24012	118450	4/18/2019	1127141300030000000	ELECTROCOMM-MICHIGAN INC	032719-1
	171	G	\$65.79	GARAGE REPAIRS & MAI	C	24374	118675	4/25/2019	1127141900030000000	ELECTROCOMM-MICHIGAN INC	M-69050
			Vendor Total \$2,689.59								
26959											
	143	E	\$4,071.80	CONTR SERVICES-ADULT	C	23591	118140	4/11/2019	5113731110000000000	ELEMENTS OF EXERCISE LLC.	WI2019
			Vendor Total \$4,071.80								
26993											
	724	G	\$825.00	CONTRACT SVC-VOCAL	C	23724	118304	4/17/2019	1111341220461200000	MONICA ELY	PCEP CHORAL
			Vendor Total \$825.00								
27245											
	787	Q	\$125.00	SHS GAME SUPP-B TRAC	C	24178	118676	4/25/2019	1129331940421600000	ENMOTIVE	2145
	787	Q	\$125.00	SHS GAME SUPP-G TRAC	C	24178	118676	4/25/2019	1129331940421610000	ENMOTIVE	2145
	788	Q	\$125.00	CHS OFFICIALS-B TRAC	C	24493	118676	4/25/2019	1129331950431600000	ENMOTIVE	2154
	788	Q	\$125.00	CHS OFFICIALS-G TRAC	C	24493	118676	4/25/2019	1129331950431610000	ENMOTIVE	2154
			Vendor Total \$500.00								
27342											
	718	S	\$179.70	SALEM-BOYS BSKTBALL	C	22858	118305	4/17/2019	6129359070420000000	EPIC SPORTS, INC	4033094
	718	S	\$15.54	SALEM-BOYS BSKTBALL	C	23937	118305	4/17/2019	6129359070420000000	EPIC SPORTS, INC	4033094
			Vendor Total \$195.24								
27410											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	118	G	\$1,259.94	SLI-SUPPLIES	C	23525	118677	4/25/2019	1121551109092010000	EVERYDAY SPEECH LLC	25054
			Vendor Total \$1,259.94								
27620											
	143	E	\$1,801.80	CONTR SERVICES-YOUTH	C	23277	118141	4/11/2019	51137311000000000000	EVOLA MUSIC	1001 030919
	143	E	\$554.40	CONTR SERVICES-ADULT	C	23277	118141	4/11/2019	51137311100000000000	EVOLA MUSIC	1001 030919
	143	E	\$415.80	CONT SVC - PRESCHOOL	C	23277	118141	4/11/2019	5132131100005210000	EVOLA MUSIC	1001 030919
			Vendor Total \$2,772.00								
27649											
	447	S	\$250.47	CAMP HULSING	C	22985	118142	4/11/2019	61291600302600000000	THE EXECUTIVE ADVERTISING	64025
			Vendor Total \$250.47								
27805											
	727	S	\$75.49	SHELL ECO-MARATHON C	C	23048	118143	4/11/2019	61294599404300000000	FACTORY FIVE RACING INC	170939
	727	S	\$1,276.93	SHELL ECO-MARATHON C	C	20668	118678	4/25/2019	61294599404300000000	FACTORY FIVE RACING INC	170367
			Vendor Total \$1,352.42								
27966											
	788	Q	\$150.00	CHS INVATIONALS-B	C	23384	118144	4/11/2019	11293791104316000000	FARMINGTON PUBLIC SCHOOLS	CANTON050419
			Vendor Total \$150.00								
27967											
	015	G	\$8,207.50	ADMIN COMPTR CONTROL	C	23509	118306	4/17/2019	11241642000000000000	FARONICS TECHNOLOGIES (U.S.A.) INC	INUSD189080
			Vendor Total \$8,207.50								
27973											
	154	G	\$39.99	EQUIPMENT REPAIR	C	23873	118451	4/18/2019	11261598000000000000	FASTLANE OIL AND TIRE CENTER	216843
			Vendor Total \$39.99								
28140											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$33.22	SUPP TEACH VE ADMIN	C	23662	118145	4/11/2019	1112751100459990022	FEDEX OFFICE	1-783-88615
			Vendor Total \$33.22								
28250											
	149	G	\$318.48	WORK ORDER-DISCOVERY	C	24559	118679	4/25/2019	1126159930350000000	FERGUSON ENTERPRISES INC	5102490
			Vendor Total \$318.48								
28340											
	447	S	\$196.00	GENERAL FUND	C	23108	117923	4/4/2019	6129159350260000000	FIDELITY TRANSPORTATION OF MICHIGAN, INC	HLSNG051419
	583	F	\$443.00	TRANSP - MRS GRANT-S	C	23804	118307	4/17/2019	2127133100430799583	FIDELITY TRANSPORTATION OF MICHIGAN, INC	380
			Vendor Total \$639.00								
28892											
	447	S	\$278.49	MEDIA CNTR	C	20372	118146	4/11/2019	6129159830260000000	FIRST BOOK	700196668
			Vendor Total \$278.49								
29005											
	086	G	\$111.00	TRANSPORTATION - EQU	C	23319	118147	4/11/2019	1127133100320000000	First Student Charter Bus Rental	9278952
	086	G	\$222.00	TRANSPORTATION - EQU	C	23319	118147	4/11/2019	1127133100330000000	First Student Charter Bus Rental	9278952
	086	G	\$111.00	TRANSPORTATION - EQU	C	23319	118147	4/11/2019	1127133100350000000	First Student Charter Bus Rental	9278952
	086	G	\$111.00	TRANSPORTATION - EQU	C	23319	118147	4/11/2019	1127133100360000000	First Student Charter Bus Rental	9278952
	086	G	\$111.00	TRANSPORTATION - EQU	C	23320	118147	4/11/2019	1127133100320000000	First Student Charter Bus Rental	9270365
	086	G	\$111.00	TRANSPORTATION - EQU	C	23320	118147	4/11/2019	1127133100330000000	First Student Charter Bus Rental	9270365
	086	G	\$222.00	TRANSPORTATION - EQU	C	23320	118147	4/11/2019	1127133100350000000	First Student Charter Bus Rental	9270365
	086	G	\$111.00	TRANSPORTATION - EQU	C	23320	118147	4/11/2019	1127133100360000000	First Student Charter Bus Rental	9270365
			Vendor Total \$1,110.00								
29121											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$749.00	SUPPLIES-GROUNDS	C	23836	118452	4/18/2019	1126159920000000000	FLAGS USA LLC	73587
			Vendor Total \$749.00								
29144											
	171	G	\$97.93	REPAIR PARTS	C	23160	117924	4/4/2019	1127157300030000000	FleetPride Truck & Trailer Parts	23448995
	154	G	\$13.78	EQUIPMENT REPAIR	C	23175	117924	4/4/2019	1126159800000000000	FleetPride Truck & Trailer Parts	23442890
	154	G	\$276.12	EQUIPMENT REPAIR	C	23850	118454	4/18/2019	1126159800000000000	FleetPride Truck & Trailer Parts	23829016
	171	G	\$40.50	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24638867
	171	G	\$16.80	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24455155
	171	G	\$1,332.36	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24459524
	171	G	\$114.83	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24268718
	171	G	\$602.36	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24415883
	171	G	\$912.32	REPAIR PARTS	C	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24415217
	171	G	\$8.90	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24406270
	171	G	\$217.80	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24405799
	171	G	\$153.60	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24404917
	171	G	\$435.60	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24413894
	171	G	\$57.54	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	23889773
	171	G	\$60.23	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24406274
	171	G	\$49.80	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24563359
	171	G	\$49.80	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24563880
	171	G	\$430.38	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24456346
	171	G	\$7.29	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24469232
	171	G	\$26.03	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24450925
	171	G	\$303.08	REPAIR PARTS	P	23870	118454	4/18/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24645881

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$678.86	REPAIR PARTS	P	24369	118680	4/25/2019	1127157300030000000	FleetPride Truck & Trailer Parts	25051739
	171	G	\$115.08	REPAIR PARTS	P	24369	118680	4/25/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24025752
	171	G	\$217.80	REPAIR PARTS	C	24369	118680	4/25/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24957854
	171	G	\$46.03	REPAIR PARTS	P	24369	118680	4/25/2019	1127157300030000000	FleetPride Truck & Trailer Parts	25149686
	171	G	\$803.12	REPAIR PARTS	P	24369	118680	4/25/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24791421
	171	G	\$435.60	REPAIR PARTS	P	24369	118680	4/25/2019	1127157300030000000	FleetPride Truck & Trailer Parts	24844720
			Vendor Total \$7,503.54								
29162											
	722	G	\$254.47	TEA SUPP SCIENCE BG	C	21575	117925	4/4/2019	1111351100461300000	FLINN SCIENTIFIC INC	2320571
	722	G	\$21.75	TEA SUPP SCIENCE BG	C	23169	117925	4/4/2019	1111351100461300000	FLINN SCIENTIFIC INC	2320571
	016	G	\$897.10	TEACHING SUPPLIES-IB	C	23260	118681	4/25/2019	1111351100464000000	FLINN SCIENTIFIC INC	2332019
	028	G	\$266.60	MS SCIENCE CONSUMABL	C	23769	118681	4/25/2019	1111252600331300000	FLINN SCIENTIFIC INC	2336759
			Vendor Total \$1,439.92								
29233											
	788	Q	\$767.10	CHS EQUIP/SUPPL-DEPT	C	22755	117926	4/4/2019	1129359900432930000	FLOOR CARE CONCEPTS & SUPPLY	0118382
			Vendor Total \$767.10								
29475											
	634	G	\$90.00	TECH SUPPLIES	C	22443	118148	4/11/2019	1122559900362240000	FOLLETT SCHOOL SOLUTIONS, INC	1351775
	634	G	\$10.66	TECH SUPPLIES	C	23434	118148	4/11/2019	1122559900362240000	FOLLETT SCHOOL SOLUTIONS, INC	1351775
	497	S	\$4,161.56	BENTLEY-MEDIA CENTER	C	23397	118148	4/11/2019	6129159600250000000	FOLLETT SCHOOL SOLUTIONS, INC	BF-00002615
			Vendor Total \$4,262.22								
29483											
	750	G	\$98.01	PLYMOUTH LIB BKS/SUP	C	23067	118682	4/25/2019	1122253100462200000	FOLLETT SCHOOL SOLUTIONS, INC	454955F
			Vendor Total \$98.01								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
29799											
	143	E	\$240.00	CONT SVC - YOUTH AFT	C	24587	118683	4/25/2019	5132131100005200000	Foundations of Creative Vision Inc.	PC104_WINTER2'19
			Vendor Total \$240.00								
29912											
	718	S	\$2,219.84	SALEM-BOYS SWIM TEAM	C	23102	117927	4/4/2019	6129359170420000000	FOX HILLS INC	FINV00007376
	717	S	\$250.00	SALEM-WSDP RADIO	C	23106	117927	4/4/2019	6129360950420000000	FOX HILLS INC	DPST WSDP BNQT
	758	S	\$250.00	PHS BOYS GOLF	C	23518	118149	4/11/2019	6129859560460000000	FOX HILLS INC	EVT00003317
	787	Q	\$2,000.00	SHS RENTALS-B GOLF	C	23942	118308	4/17/2019	1129342900420300000	FOX HILLS INC	SALEM B. GOLF
	789	Q	\$600.00	PHS EQUIP/SUPPL-B GO	C	23935	118309	4/17/2019	1129359900460300000	FOX HILLS INC	PHS GOLF BALLS
	789	Q	\$2,000.00	PHS RENTALS-B GOLF	C	23935	118309	4/17/2019	1129342900460300000	FOX HILLS INC	B. GOLF 2019 SPRNG
	788	Q	\$500.00	CHS EQUIP/SUPPL-B GO	C	24035	118310	4/17/2019	1129359900430300000	FOX HILLS INC	CANTON GOLF BALLS
	728	S	\$100.00	CANTON-BOYS GOLF	C	24035	118310	4/17/2019	6129459830430000000	FOX HILLS INC	CANTON GOLF BALLS
	788	Q	\$2,000.00	CHS RENTALS-B GOLF	C	24035	118310	4/17/2019	1129342900430300000	FOX HILLS INC	CANTON B. GOLF
	787	Q	\$500.00	SHS EQUIP/SUPPL-B GO	C	24439	118684	4/25/2019	1129359900420300000	FOX HILLS INC	SHS GLF BLLS
			Vendor Total \$10,419.84								
30329											
	551	F	\$75.00	PD STAFF STIPEND-PCA	c	23126	117776	4/1/2019	2137131906000007669	ASHLEY FREY	3312019
			Vendor Total \$75.00								
31013											
	143	E	\$1,100.00	CONTR SERVICES-YOUTH	C	24586	118685	4/25/2019	5113731100000000000	FUNSTART TENNIS	WSP19 YTH & PEEWEE
	143	E	\$290.00	CONT SVC - PRESCHOOL	C	24586	118685	4/25/2019	5132131100005210000	FUNSTART TENNIS	WSP19 YTH & PEEWEE
			Vendor Total \$1,390.00								
31337											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	23127	117777	4/1/2019	2137131906000007669	ABBY GARCIA	3312019
			Vendor Total \$45.00								
31739											
	170	G	\$24,560.41	FUEL EXPENSE	C	23913	118311	4/17/2019	1127157100030000000	GEN OIL COMPANY	10789
			Vendor Total \$24,560.41								
31749											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$41.63	SUPP TEACH FOOD MGMT	P	23665	118150	4/11/2019	1112751100455431110	GENERAL LINEN AND UNIFORM SERVICE	0220601
	134	G	\$53.00	SUPP TEACH FOOD MGMT	P	23665	118150	4/11/2019	1112751100455431110	GENERAL LINEN AND UNIFORM SERVICE	0221729
	134	G	\$53.00	SUPP TEACH FOOD MGMT	C	23665	118150	4/11/2019	1112751100455431110	GENERAL LINEN AND UNIFORM SERVICE	0222853
	717	S	\$41.63	SALEM-CULINARY ARTS	P	24393	118686	4/25/2019	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0226237
	717	S	\$53.00	SALEM-CULINARY ARTS	C	24393	118686	4/25/2019	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0224000
			Vendor Total \$242.26								
31799											
	789	Q	\$525.00	PHS TRANSP-G LACROSS	C	22979	117928	4/4/2019	1127133100461511000	GETAWAY TOURS AND CHARTERS	4904
	788	Q	\$1,140.00	CHS TRANSP-G SOCCER	C	23251	117928	4/4/2019	1127133100430510000	GETAWAY TOURS AND CHARTERS	4903
	758	S	\$595.00	PLYMOUTH HS FOCAL PT	C	23515	118151	4/11/2019	6129859120460000000	GETAWAY TOURS AND CHARTERS	4923
	788	Q	\$545.00	CHS TRANSP-BASEBALL	C	23604	118312	4/17/2019	1127133100431700000	GETAWAY TOURS AND CHARTERS	4922
	789	Q	\$595.00	PHS TRANSP-BASEBALL	C	24165	118687	4/25/2019	1127133100461700000	GETAWAY TOURS AND CHARTERS	4964
			Vendor Total \$3,400.00								
32555											
	171	G	\$985.00	BUS REPAIRS & MAINTENANCE	C	24011	118455	4/18/2019	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	1981
			Vendor Total \$985.00								
32640											
	081	G	\$123.86	COPY ROOM SUPPLIES	P	12725	117929	4/4/2019	1125759900014000000	GLOBAL OFFICE SOLUTION	PINV194130
	097	G	\$707.67	OFFICE SUPPLIES	P	12721	117929	4/4/2019	1139159100018000000	GLOBAL OFFICE SOLUTION	PINV193764
	905	C	\$4.21	SUPPLIES/EQUIPMENT	P	14793	117929	4/4/2019	5129759900430000000	GLOBAL OFFICE SOLUTION	PINV193176
	905	C	\$39.98	SUPPLIES/EQUIPMENT	P	14793	117929	4/4/2019	5129759900460000000	GLOBAL OFFICE SOLUTION	PINV193176
	905	C	\$118.98	SUPPLIES/EQUIPMENT	P	14793	117929	4/4/2019	5129759900430000000	GLOBAL OFFICE SOLUTION	PINV193727
	905	C	\$878.70	FOOD EXPENSE	C	19065	117929	4/4/2019	5129756100420000000	GLOBAL OFFICE SOLUTION	PINV194207
	118	G	\$49.98	SLIPPER SUPPLIES		20284	117929	4/4/2019	1121551109092010000	GLOBAL OFFICE SOLUTION	PINV189561
	701	G	\$68.97	SALEM OFFICE SUPPLIES BG	C	23068	117929	4/4/2019	1124159100420000000	GLOBAL OFFICE SOLUTION	PINV193866
	484	G	(\$613.04)	INSTR EQUIP/FURNITURE-TONDA		22825	118153	4/11/2019	1111164200240009000	GLOBAL OFFICE SOLUTION	CM108800

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$149.45	SUPP TEACH MARKETING	C	22971	118153	4/11/2019	1112751100455201411	GLOBAL OFFICE SOLUTION	PINV193791
	905	C	\$19.59	SUPPLIES/EQUIPMENT	P	14793	118153	4/11/2019	5129759900420000000	GLOBAL OFFICE SOLUTION	PINV194549
	567	G	\$123.59	SUPPLIES/OFFICE	C	22756	118153	4/11/2019	1122651100000009890	GLOBAL OFFICE SOLUTION	PINV194614
	472	G	\$64.96	ALLOC CONTROL HOBEN	C	23004	118153	4/11/2019	1111151100290000000	GLOBAL OFFICE SOLUTION	PINV193792
	474	G	\$131.73	INSTR EQUIP/FURNITUR	C	23088	118153	4/11/2019	1111164200290009000	GLOBAL OFFICE SOLUTION	PINV193964
	701	G	\$387.21	SALEM OFFICE SUPP BG	C	23113	118153	4/11/2019	1124159100420000000	GLOBAL OFFICE SOLUTION	PINV193972
	701	G	\$704.21	ALLOC CNTL SALEM BG	C	23114	118153	4/11/2019	1111351110420000000	GLOBAL OFFICE SOLUTION	PINV193970
	701	G	\$62.07	TECH SUPPLIES SALEM	C	23114	118153	4/11/2019	1122559900422240000	GLOBAL OFFICE SOLUTION	PINV193970
	701	G	\$12.10	SALEM OFFICE SUPP BG	C	23114	118153	4/11/2019	1124159100420000000	GLOBAL OFFICE SOLUTION	PINV193970
	596	F	\$202.60	Supplies/Materials -	C	23186	118153	4/11/2019	2111251100310009598	GLOBAL OFFICE SOLUTION	PINV193974
	757	S	\$148.75	PLY HS MEDIA CENTER	C	23188	118153	4/11/2019	6129859320460000000	GLOBAL OFFICE SOLUTION	PINV193975
	717	S	\$230.60	SALEM-INT EARNED	C	23286	118153	4/11/2019	6129359980420000000	GLOBAL OFFICE SOLUTION	PINV194211
	701	G	\$191.96	MINOR RPR EXP-SALEM	C	23387	118153	4/11/2019	1126141900420000000	GLOBAL OFFICE SOLUTION	PINV194613
	484	G	\$613.04	INSTR EQUIP/FURNITURE-TONDA		22825	118153	4/11/2019	1111164200240009000	GLOBAL OFFICE SOLUTION	PINV193669
	482	G	\$81.63	ALLOC CONTROL TONDA	C	23802	118314	4/17/2019	1111151100240000000	GLOBAL OFFICE SOLUTION	PINV195163
	081	G	\$89.58	COPY ROOM SUPPLIES	P	12725	118314	4/17/2019	1125759900014000000	GLOBAL OFFICE SOLUTION	PINV194765
	081	G	\$69.99	COPY ROOM SUPPLIES	P	12725	118314	4/17/2019	1125759900014000000	GLOBAL OFFICE SOLUTION	PINV195005
	903	C	\$19.16	OFFICE SUPPLIES	P	13589	118314	4/17/2019	5129759120000000000	GLOBAL OFFICE SOLUTION	PINV195037
	332	G	\$37.57	TEACHING SUPPLIES	C	23351	118314	4/17/2019	1111151110140000000	GLOBAL OFFICE SOLUTION	PINV194841
	750	G	\$704.40	OFFICE SUPPLIES BG	C	23376	118314	4/17/2019	1124159100460000000	GLOBAL OFFICE SOLUTION	PINV194612
	702	G	\$346.36	LINK CREW SUPPLIES	C	23501	118314	4/17/2019	1121959900420000000	GLOBAL OFFICE SOLUTION	PINV194828
	568	I	\$539.84	A I SUPPLIES	C	23511	118314	4/17/2019	2112251110001930000	GLOBAL OFFICE SOLUTION	PINV194752
	090	G	\$262.98	OFFICE SUPP-ACCT	C	23628	118314	4/17/2019	1125259100018000000	GLOBAL OFFICE SOLUTION	PINV194953
	708	G	\$73.86	TEACH SUPP COUNS BG	C	23681	118314	4/17/2019	1121259900420000000	GLOBAL OFFICE SOLUTION	PINV194960
	081	G	\$30.70	COPY ROOM SUPPLIES	P	12725	118314	4/17/2019	1125759900014000000	GLOBAL OFFICE SOLUTION	PINV195246
	143	E	\$200.07	OFFICE SUPPLIES	P	13332	118689	4/25/2019	5124159100060000000	GLOBAL OFFICE SOLUTION	PINV195334
	905	C	\$117.98	SUPPLIES/EQUIPMENT	P	14793	118689	4/25/2019	5129759900420000000	GLOBAL OFFICE SOLUTION	PINV195529
	772	G	\$493.07	TEA SUPP MATH BG	C	23632	118689	4/25/2019	1111351100461100000	GLOBAL OFFICE SOLUTION	PINV194957
	717	S	\$278.37	SALEM-INT EARNED	C	23638	118689	4/25/2019	6129359980420000000	GLOBAL OFFICE SOLUTION	PINV194959
	708	G	\$313.69	TEACH SUPP COUNS BG	C	23950	118689	4/25/2019	1121259900420000000	GLOBAL OFFICE SOLUTION	PINV195277
	702	G	\$20.76	SCHED/ORIENT-PCEP	C	24052	118689	4/25/2019	1111359900420001000	GLOBAL OFFICE SOLUTION	PINV195374
	701	G	\$2.60	SALEM OFFICE SUPP BG	C	24052	118689	4/25/2019	1124159100420000000	GLOBAL OFFICE SOLUTION	PINV195374
	701	G	\$2.04	MINOR RPR EXP-SALEM	C	24052	118689	4/25/2019	1126141900420000000	GLOBAL OFFICE SOLUTION	PINV195374
	118	G	\$105.41	OFFICE SUPPLIES	C	24080	118689	4/25/2019	1122659109093320000	GLOBAL OFFICE SOLUTION	PINV195332
	212	G	\$492.81	2019 SUMM SCH SUPPLI	C	24199	118689	4/25/2019	1111951100432129950	GLOBAL OFFICE SOLUTION	PINV195488
	721	G	\$49.45	TEACH SUPP HEALTH BG	C	23952	118689	4/25/2019	1111351100421700000	GLOBAL OFFICE SOLUTION	PINV195276
	118	G	\$6.36	OFFICE SUPPLIES	C	23963	118689	4/25/2019	1122659109093320000	GLOBAL OFFICE SOLUTION	PINV195188
	031	G	\$266.40	CURR CENTER-PROJECTS	C	24018	118689	4/25/2019	1122151110000000000	GLOBAL OFFICE SOLUTION	PINV195370

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	031	G	\$161.52	CURR CENTER-PROJECTS	C	24019	118689	4/25/2019	1122151110000000000	GLOBAL OFFICE SOLUTION	PINV195371
	482	G	\$1.09	ALLOC CONTROL TONDA	C	24024	118689	4/25/2019	1111151100240000000	GLOBAL OFFICE SOLUTION	PINV195373
	484	G	\$416.59	INSTR EQUIP/FURNITUR	C	24024	118689	4/25/2019	1111164200240009000	GLOBAL OFFICE SOLUTION	PINV195373
	019	G	\$1,411.96	SUPPLIES - ARTS ACAD	C	24051	118689	4/25/2019	1111351100424100000	GLOBAL OFFICE SOLUTION	PINV195381
			Vendor Total \$11,017.41								
32960											
	657	S	\$1,260.00	DISCOV 6TH FLD TRIP/	C	23290	117930	4/4/2019	6129261390350000000	GOODRICH QUALITY THEATERS, INC	DSCVRY040919
			Vendor Total \$1,260.00								
33035											
	652	G	\$500.00	TEA SUPP PHYS ED	C	22960	117931	4/4/2019	1111251120350800000	GOPHER SPORT	9575515
	652	G	\$245.70	TEA SUPP HEALTH	C	22960	117931	4/4/2019	1111251120351700000	GOPHER SPORT	9575515
			Vendor Total \$745.70								
33039											
	702	G	\$118.94	LINK CREW SUPPLIES	C	24104	118690	4/25/2019	1121959900420000000	GORDON'S FOOD SERVICE	920148730
			Vendor Total \$118.94								
33040											
	757	S	\$529.02	PLYMOUTH HS THE DEN	C	23182	117932	4/4/2019	6129859030460000000	GORDON FOOD SERVICE	193098345
	757	S	(\$19.47)	PLY HS PRINCIPAL INT	P	23616	118154	4/11/2019	6129859110460000000	GORDON FOOD SERVICE	12623863
	757	S	\$145.37	PLY HS PRINCIPAL INT	P	23616	118154	4/11/2019	6129859110460000000	GORDON FOOD SERVICE	920147158
	681	J	\$69.95	SNACKS-AFTER SCH PRO	C	23616	118154	4/11/2019	2112559900420009619	GORDON FOOD SERVICE	920147671
	727	S	\$46.92	CANTON TEACHER APPRE	C	23499	118154	4/11/2019	6129460650430000000	GORDON FOOD SERVICE	920148495
	727	S	\$27.28	CANTON PRINC VENDING	C	23499	118154	4/11/2019	6129474000430000000	GORDON FOOD SERVICE	920148495
	717	S	\$760.49	SALEM-ROCK SHOP	C	23789	118315	4/17/2019	6129360550420000000	GORDON FOOD SERVICE	192943617
	757	S	\$218.25	PLYMOUTH HS THE DEN	C	23939	118315	4/17/2019	6129859030460000000	GORDON FOOD SERVICE	192943724
	717	S	\$141.18	SALEM-INT EARNED	C	24145	118691	4/25/2019	6129359980420000000	GORDON FOOD SERVICE	920148806
	717	S	\$668.25	SALEM-ROCK SHOP	P	24432	118691	4/25/2019	6129360550420000000	GORDON FOOD SERVICE	193098348
	717	S	\$152.41	SALEM-ROCK SHOP	C	24432	118691	4/25/2019	6129360550420000000	GORDON FOOD SERVICE	193100639
			Vendor Total \$2,739.65								
33120											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$324.00	WORK ORDER SALEM	C	22992	117933	4/4/2019	1126159930420000000	GRAINGER	9118686394
	149	G	\$294.02	WORK ORDER ALLEN	C	23849	118456	4/18/2019	1126159930110000000	GRAINGER	9130697809
			Vendor Total \$618.02								
33190											
	148	G	\$3,393.72	GRBS PLANT ENG SUBS	C	23996	118316	4/17/2019	1126131910000004000	GRAND RAPIDS BUILDING SERVICES, INC.	42751
	148	G	\$273,537.17	GRBS JANITORIAL SERV	C	24113	118457	4/18/2019	1126131900000000000	GRAND RAPIDS BUILDING SERVICES, INC.	57689
	148	G	\$5,985.00	GRBS BENEFITS	C	24113	118457	4/18/2019	1126131910000002000	GRAND RAPIDS BUILDING SERVICES, INC.	57689
	148	G	\$433.00	GRBS-FORMER PCCS EMP	C	24113	118457	4/18/2019	1126131910000003000	GRAND RAPIDS BUILDING SERVICES, INC.	57689
			Vendor Total \$283,348.89								
33443											
	154	G	\$2,143.39	EQUIPMENT REPAIR	C	23331	118155	4/11/2019	1126159800000000000	GREAT LAKES ACCESS INC	00050512
			Vendor Total \$2,143.39								
33446											
	905	C	\$374.56	FOOD	P	19432	117934	4/4/2019	5129756100320000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205208
	905	C	\$653.23	FOOD	P	19432	117934	4/4/2019	5129756100350000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205222
	905	C	\$1,419.30	FOOD	P	19432	117934	4/4/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205217
	905	C	\$897.66	FOOD	P	19432	117934	4/4/2019	5129756100430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205219
	905	C	\$135.39	FOOD	P	19432	117934	4/4/2019	5129756100430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205220
	905	C	\$1,074.05	FOOD	P	19432	117934	4/4/2019	5129756100460000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205218
	905	C	\$340.53	FOOD	P	19432	118156	4/11/2019	5129756100360000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205268
	905	C	\$480.74	FOOD	P	19432	118317	4/17/2019	5129756100330000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205288
	905	C	\$1,997.31	FOOD	P	19432	118317	4/17/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205300
	905	C	\$1,237.07	FOOD	P	19432	118317	4/17/2019	5129756100430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205299
	905	C	\$1,001.60	FOOD	P	19432	118317	4/17/2019	5129756100460000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205301

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$707.52	FOOD	P	19432	118317	4/17/2019	5129756100180000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205280
	905	C	\$276.46	FOOD	P	19432	118692	4/25/2019	5129756100310000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205329
	905	C	\$659.89	FOOD	P	19432	118692	4/25/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205336
	905	C	(\$26.04)	FOOD	P	19432	118692	4/25/2019	5129756100430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205334
	905	C	\$1,027.93	FOOD	P	19432	118692	4/25/2019	5129756100430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205335
	905	C	\$519.75	FOOD	P	19432	118692	4/25/2019	5129756100460000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205337
			Vendor Total \$12,776.95								
33463											
	A18	S	\$50.00	STARKWEATHER CHAMPIO	C	23481	118157	4/11/2019	6129759570180000000	GREAT LAKES AWARDS, LLC	200951633
			Vendor Total \$50.00								
33671											
	718	S	\$370.00	SALEM BOYS GOLF	C	23783	118318	4/17/2019	6129359120420000000	GREENHILLS SCHOOL	REFND CK#100574
			Vendor Total \$370.00								
34165											
	617	S	\$4,750.00	WEST 8TH GRADE ACTY	C	24535	118693	4/25/2019	6129260020320000000	GROUND TRAVEL SPECIALIST, INC	21668
			Vendor Total \$4,750.00								
34386											
	724	G	\$400.00	CONTRACT SVC-BAND	C	23005	117935	4/4/2019	1111341220461201000	CHRIS GUTHRIE	2013067
			Vendor Total \$400.00								
34480											
	551	F	\$8,247.06	PD Presenter/ELA	C	16101	118458	4/18/2019	2122131500000027669	SHAWNA HACKSTOCK	1339
	010	G	\$7.43	TRAVEL EXP-INST	C	24112	118458	4/18/2019	1122632100018000000	SHAWNA HACKSTOCK	1339
	551	F	\$381.79	PD Presenter/ELA	C	24112	118458	4/18/2019	2122131500000027669	SHAWNA HACKSTOCK	1339
			Vendor Total \$8,636.28								
35133											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	23128	117778	4/1/2019	2137131906000007669	KAREN HART	3312019
			Vendor Total \$45.00								
35364											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23129	117779	4/1/2019	2137131906000007669	SHARON HAY	3312019
			Vendor Total \$30.00								
35886											
	417	S	\$1,510.00	MILLER-GENERAL FUND	C	23500	118158	4/11/2019	6129159450230000000	THE HENRY FORD	38291044000 LEES
	477	S	\$1,755.00	HOBEN-GENERAL FUND	C	23520	118158	4/11/2019	6129159330290000000	THE HENRY FORD	38103044000 AMEF
			Vendor Total \$3,265.00								
36039											
	900	C	\$58.56	EQUIPMENT REPAIR - S	C	23304	117936	4/4/2019	5129741200420000000	HERITAGE FOOD SERVICE GROUP, INC	0005674372-IN
			Vendor Total \$58.56								
36086											
	627	S	\$280.00	PIONEER BAND	C	23491	118159	4/11/2019	6129261020330000000	HEWITTS MUSIC	60371
	637	S	\$90.00	LIBERTY-MUSIC	C	23400	118160	4/11/2019	6129262000360000000	HEWITTS MUSIC	60372
			Vendor Total \$370.00								
36119											
	327	S	\$495.00	FARRAND-GENERAL FUND	C	23355	118161	4/11/2019	6129159150130000000	HIGH TOUCH - HIGH TECH	FRRND032619
	367	S	\$299.50	WORKMAN FIELD TRIPS	C	24013	118459	4/18/2019	6129159180160000000	HIGH TOUCH - HIGH TECH	FLD TRP 020719
	367	S	\$560.00	WORKMAN FIELD TRIPS	C	24032	118459	4/18/2019	6129159180160000000	HIGH TOUCH - HIGH TECH	FLD TRP 031519
			Vendor Total \$1,354.50								
36373											
	F01	J	\$345.00	EEF WINTER TEACHER G	C	23474	118162	4/11/2019	2121551100200009855	STANLEY GREENSPAN MD INC	DDSN ES REG THRPSTS
			Vendor Total \$345.00								
36434											
	134	G	\$200.50	EQUIP RPR FOOD MGMT	C	24059	118319	4/17/2019	1112741200455431110	HOBART CORPORATION PO BOX 279	33992388

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$200.50								
36755											
	171	G	\$119.36	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142315
	171	G	\$26.48	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142342
	171	G	\$15.62	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142135
	171	G	\$324.28	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142136
	171	G	\$295.68	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142137
	171	G	\$148.24	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142138
	171	G	\$510.74	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142194
	171	G	\$103.09	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142314
	171	G	\$2,060.62	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142100
	171	G	\$40.86	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142101
	171	G	\$67.26	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142122
	171	G	\$210.40	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142132
	171	G	\$130.20	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142133
	171	G	\$667.76	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142134
	171	G	\$295.47	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142084
	171	G	\$71.39	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142085
	171	G	\$28.24	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142096
	171	G	\$153.70	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142097
	171	G	\$52.16	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142098
	171	G	\$49.40	BUS REPAIR	P	22449	117938	4/4/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142099
	171	G	\$1,025.29	BUS REPAIR	P	22449	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142313

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$1,135.21	BUS REPAIR	C	22449	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142331
	171	G	\$374.36	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142798
	171	G	\$413.40	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142801
	171	G	\$27.34	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142811
	171	G	\$60.06	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142812
	171	G	\$725.70	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142632
	171	G	\$145.60	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142636
	171	G	\$34.96	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142747
	171	G	\$96.50	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142753
	171	G	\$134.03	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142761
	171	G	\$376.68	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142783
	171	G	\$465.15	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142332
	171	G	\$497.28	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142467
	171	G	\$18.45	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142468
	171	G	\$510.74	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142469
	171	G	\$24.84	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142611
	171	G	\$155.16	BUS REPAIR	P	23894	118461	4/18/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142614
	171	G	\$255.66	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142802
	171	G	\$112.15	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142846
	171	G	\$102.36	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143113
	171	G	\$171.60	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143082
	171	G	\$455.32	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143095
	171	G	\$5.35	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143112
	171	G	\$93.92	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143224

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$192.04	BUS REPAIR	C	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143225
	171	G	\$2,034.48	BUS REPAIR	P	24264	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143056
	171	G	\$6.12	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142943
	171	G	\$212.40	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142964
	171	G	\$143.13	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142967
	171	G	\$864.77	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142994
	171	G	\$178.60	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143051
	171	G	\$56.10	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143080
	171	G	\$36.75	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142905
	171	G	\$206.18	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142906
	171	G	\$479.92	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142920
	171	G	\$444.58	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142922
	171	G	\$333.88	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142936
	171	G	\$144.43	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142942
	171	G	\$309.91	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142847
	171	G	\$8.16	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142848
	171	G	\$119.96	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142849
	171	G	\$202.83	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142851
	171	G	\$89.10	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142864
	171	G	\$220.13	BUS REPAIR	P	23894	118696	4/25/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142889
			Vendor Total \$19,071.53								
36820											
	652	G	\$371.51	TEA SUPP IND ARTS	C	23215	117939	4/4/2019	1111251120351000000	HOME DEPOT	1020262
	750	G	\$126.14	MINOR RPR EXP-PHS	P	23521	118163	4/11/2019	1126141900460000000	HOME DEPOT	51173
	750	G	\$42.50	MINOR RPR EXP-PHS	C	23521	118163	4/11/2019	1126141900460000000	HOME DEPOT	51181

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$18.54	GOODS	P	22962	118467	4/18/2019	1126159820000000000	HOME DEPOT	3024278
	149	G	\$23.91	GOODS	P	22962	118467	4/18/2019	1126159820000000000	HOME DEPOT	5123603
	171	G	\$190.31	GOODS	C	22962	118467	4/18/2019	1127141900030000000	HOME DEPOT	5021788
	149	G	\$83.51	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	5014394
	149	G	\$34.14	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	3022125
	149	G	(\$8.26)	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	3171613
	149	G	\$204.43	GOODS	P	22962	118467	4/18/2019	1126159930460000000	HOME DEPOT	9123378
	149	G	\$149.00	GOODS	P	22962	118467	4/18/2019	1126159930460000000	HOME DEPOT	8904088
	149	G	\$38.89	GOODS	P	22962	118467	4/18/2019	1126159930460000000	HOME DEPOT	5014395
	149	G	\$65.14	GOODS	P	22962	118467	4/18/2019	1126164550000000000	HOME DEPOT	4054169
	149	G	\$22.95	GOODS	P	22962	118467	4/18/2019	1126164550000000000	HOME DEPOT	8021680
	149	G	\$39.97	GOODS	P	22962	118467	4/18/2019	1126164550000000000	HOME DEPOT	1032706
	149	G	\$23.18	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	2021011
	149	G	\$9.98	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	9042828
	149	G	\$219.00	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	8042903
	149	G	\$82.96	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	7021540
	149	G	\$216.70	GOODS	P	22962	118467	4/18/2019	1126159930460000000	HOME DEPOT	9024860
	149	G	(\$216.70)	GOODS	P	22962	118467	4/18/2019	1126159930460000000	HOME DEPOT	9123377
	149	G	\$80.67	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	4024068
	149	G	\$60.88	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	8904091
	149	G	\$210.40	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	7020117
	149	G	\$63.17	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	6021879
	149	G	\$30.78	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	9032764
	149	G	\$7.08	GOODS	P	22962	118467	4/18/2019	1126159930420000000	HOME DEPOT	3171614
	149	G	\$6.60	GOODS	P	22962	118467	4/18/2019	1126159930280000000	HOME DEPOT	8025100
	149	G	\$45.09	GOODS	P	22962	118467	4/18/2019	1126159930310000000	HOME DEPOT	7020065
	149	G	\$708.68	GOODS	P	22962	118467	4/18/2019	1126159930310000000	HOME DEPOT	9123545
	149	G	\$53.88	GOODS	P	22962	118467	4/18/2019	1126159930310000000	HOME DEPOT	7023091
	149	G	\$61.59	GOODS	P	22962	118467	4/18/2019	1126159930330000000	HOME DEPOT	3020538
	149	G	\$29.26	GOODS	P	22962	118467	4/18/2019	1126159930330000000	HOME DEPOT	3022164
	149	G	\$5.94	GOODS	P	22962	118467	4/18/2019	1126159930130000000	HOME DEPOT	3024635
	149	G	\$34.80	GOODS	P	22962	118467	4/18/2019	1126159930130000000	HOME DEPOT	8024891
	149	G	\$9.93	GOODS	P	22962	118467	4/18/2019	1126159930130000000	HOME DEPOT	7022992
	149	G	\$44.95	GOODS	P	22962	118467	4/18/2019	1126159930180000000	HOME DEPOT	221506
	149	G	\$8.97	GOODS	P	22962	118467	4/18/2019	1126159930230000000	HOME DEPOT	3020531
	149	G	\$22.50	GOODS	P	22962	118467	4/18/2019	1126159930270000000	HOME DEPOT	6021647
	149	G	\$499.00	GOODS	P	22962	118467	4/18/2019	1126159930000000000	HOME DEPOT	8123722
	149	G	\$27.55	GOODS	P	22962	118467	4/18/2019	1126159930050000000	HOME DEPOT	3313427
	149	G	\$79.98	GOODS	P	22962	118467	4/18/2019	1126159930050000000	HOME DEPOT	904032
	149	G	\$29.98	GOODS	P	22962	118467	4/18/2019	1126159930120000000	HOME DEPOT	1109184
	149	G	\$19.13	GOODS	P	22962	118467	4/18/2019	1126159930120000000	HOME DEPOT	311319
	149	G	\$139.72	GOODS	P	22962	118467	4/18/2019	1126159930130000000	HOME DEPOT	4012606

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$134.80	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	3013255
	154	G	\$6.47	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	3022109
	154	G	\$19.76	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	3293527
	154	G	\$31.14	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	7013921
	149	G	\$96.36	GOODS	P	22962	118467	4/18/2019	1126159930000000000	HOME DEPOT	3654472
	149	G	\$5.61	GOODS	P	22962	118467	4/18/2019	1126159930000000000	HOME DEPOT	574958
	154	G	\$220.49	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	9022731
	154	G	\$36.80	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	9021309
	154	G	\$44.90	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	9141257
	154	G	\$25.60	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	6021614
	154	G	\$69.12	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	5034019
	154	G	\$37.86	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	5313760
	149	G	\$11.41	GOODS	P	22962	118467	4/18/2019	1126159820000000000	HOME DEPOT	6050951
	154	G	\$33.48	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	4021160
	154	G	\$97.74	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	4021180
	154	G	\$181.58	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	9021495
	154	G	\$79.45	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	2418565
	154	G	\$217.75	GOODS	P	22962	118467	4/18/2019	1126159920000000000	HOME DEPOT	1022500
			Vendor Total \$5,368.65								
36821											
	024	G	\$20.91	TEACHING SUPPLIES -	P	23598	118164	4/11/2019	1111351100434050000	HOME DEPOT CREDIT SERVICES	7674247
	024	G	\$72.13	TEACHING SUPPLIES -	P	23598	118164	4/11/2019	1111351100434050000	HOME DEPOT CREDIT SERVICES	7904541
	024	G	\$19.97	TEACHING SUPPLIES -	C	23598	118164	4/11/2019	1111351100434050000	HOME DEPOT CREDIT SERVICES	6584718
			Vendor Total \$113.01								
37014											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23130	117780	4/1/2019	2137131906000007669	DEBORAH HOPE	3312019
			Vendor Total \$30.00								
37357											
	417	S	\$1,185.00	MILLER-GENERAL FUND	C	23095	117940	4/4/2019	6129159450230000000	HOWELL NATURE CENTER	DPST MLLR JUN 10-12
			Vendor Total \$1,185.00								
37371											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	23131	117781	4/1/2019	2137131906000007669	BETH ANN HOUSTON	3312019

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$45.00								
37515											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23132	117782	4/1/2019	2137131906000007669	REBECCA HUFF	3312019
			Vendor Total \$30.00								
37525											
	014	G	\$12,796.29	STRATEGIC PLANNING	C	23532	118165	4/11/2019	1123231900010000000	HULINGS AND ASSOCIATES, LLC	L19.1002
	014	G	\$10,555.21	STRATEGIC PLANNING	C	23533	118165	4/11/2019	1123231900010000000	HULINGS AND ASSOCIATES, LLC	L19.1001
			Vendor Total \$23,351.50								
37700											
	134	G	\$30.00	SUPP TEACH FOOD MGMT	C	23660	118166	4/11/2019	1112751100455431110	HUMIDITY CONTROL OF MI	27930
			Vendor Total \$30.00								
37715											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23133	117783	4/1/2019	2137131906000007669	CARYN HUNTSMAN	3312019
			Vendor Total \$30.00								
37804											
	788	Q	\$120.00	CHS INVATIONALS-B	C	24036	118320	4/17/2019	1129379110430300000	HURON-CLINTON METRO AUTHORITY	CHS B. GOLF 052319
			Vendor Total \$120.00								
38045											
	724	G	\$100.00	CONTRACT SVC-BAND	C	23715	118321	4/17/2019	1111341220461201000	JASON MICHAEL IHNAT	2019-0902
			Vendor Total \$100.00								
38233											
	093	G	\$210.00	TECH REPAIR-EQUIP	C	23099	117941	4/4/2019	1122564100000000000	INACOMP, TSG	16691
	093	G	\$70.00	TECH REPAIR-INSURED	P	23755	118322	4/17/2019	1122541900000001000	INACOMP, TSG	16756
	093	G	\$35.00	TECH REPAIR-INSURED	P	23755	118322	4/17/2019	1122541900000001000	INACOMP, TSG	16623
	093	G	\$175.00	TECH REPAIR-INSURED	C	23755	118322	4/17/2019	1122541900000001000	INACOMP, TSG	16866
			Vendor Total \$490.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
38403											
	149	G	\$138.40	WORK ORDER TONDA	C	23860	118468	4/18/2019	1126159930240000000	IDN-HARDWARE SALES INC	4535979-00
	149	G	\$423.75	WORK ORDER BENTLEY	C	24001	118468	4/18/2019	1126159930250000000	IDN-HARDWARE SALES INC	4541152-00
	149	G	\$24.27	WORK ORDER HULSING	C	24376	118697	4/25/2019	1126159930260000000	IDN-HARDWARE SALES INC	4543379-00
			Vendor Total \$586.42								
38753											
	327	S	\$92.36	FARRAND-GENERAL FUND	C	23349	118469	4/18/2019	6129159150130000000	INSECT LORE	INV324806
			Vendor Total \$92.36								
39040											
	612	G	\$238.00	ALLOC CONTROL WEST	C	23923	118470	4/18/2019	1111251100320000000	ISCG	111882 DPST
			Vendor Total \$238.00								
40310											
	750	G	\$199.00	TECH SUPPLIES-PHS	C	22567	118167	4/11/2019	1122559900462240000	IPEVO INC	002201903V0000172
			Vendor Total \$199.00								
40340											
	728	S	\$250.00	CANTON GIRLS SOCCER	C	24492	118698	4/25/2019	6129460630430000000	ITALIAN AMERICAN BANQUET CENTER	DPST G. SCCR BNQT
			Vendor Total \$250.00								
40425											
	717	S	\$275.00	SALEM-WSDP RADIO	C	23107	117942	4/4/2019	6129360950420000000	JACAPPS	36090
			Vendor Total \$275.00								
40795											
	143	E	\$1,416.00	CONTR SERVICES-ADULT	C	23589	118168	4/11/2019	5113731110000000000	ANDREA JANSSEN	WSP19
			Vendor Total \$1,416.00								
41060											
	134	G	\$206.82	SUPP TEACH VE ADMIN	C	23550	118169	4/11/2019	1112751100459990022	JOE'S ITALIAN BAKERY AND DELI	19567
			Vendor Total \$206.82								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
41247											
	758	S	\$60.00	BOYS TRACK/FIELD	C	23368	118170	4/11/2019	6129859570460000000	JONATHAN MIKOSZ	17135
			Vendor Total \$60.00								
41452											
	617	S	\$500.00	WEST 8TH GRADE ACTY	C	23411	118171	4/11/2019	6129260020320000000	ROBERT JONES 99	WEST042619
			Vendor Total \$500.00								
41563											
	568	I	\$2,936.63	A I CONT SERV	P	16611	118323	4/17/2019	2112231100001930000	JUDSON CENTER, INC	PST-SCNDRY MAR 2019
			Vendor Total \$2,936.63								
41570											
	627	S	\$77,510.00	8TH GRADE TRIP	C	24598	118699	4/25/2019	6129261140330000000	JUNIOR BUS TOURS INC	PNR MS NY CTY TRP
			Vendor Total \$77,510.00								
41773											
	905	C	\$123.00	FOOD	P	13486	117943	4/4/2019	5129756100130000000	KGM DISTRIBUTORS, INC.	39435
	905	C	\$38.00	FOOD	P	13486	117943	4/4/2019	5129756100320000000	KGM DISTRIBUTORS, INC.	39397
	905	C	\$121.00	FOOD	P	13486	118172	4/11/2019	5129756100200000000	KGM DISTRIBUTORS, INC.	39504
	905	C	\$103.00	FOOD	P	13486	118172	4/11/2019	5129756100270000000	KGM DISTRIBUTORS, INC.	39508
	905	C	\$56.00	FOOD	P	13486	118172	4/11/2019	5129756100250000000	KGM DISTRIBUTORS, INC.	39507
	905	C	\$41.00	FOOD	P	13486	118325	4/17/2019	5129756100310000000	KGM DISTRIBUTORS, INC.	39498
	905	C	\$95.00	FOOD	P	13486	118325	4/17/2019	5129756100320000000	KGM DISTRIBUTORS, INC.	39493
	905	C	\$138.00	FOOD	P	13486	118325	4/17/2019	5129756100330000000	KGM DISTRIBUTORS, INC.	39494
	905	C	\$68.00	FOOD	P	13486	118325	4/17/2019	5129756100360000000	KGM DISTRIBUTORS, INC.	39506
	905	C	\$95.00	FOOD	P	13486	118325	4/17/2019	5129756100220000000	KGM DISTRIBUTORS, INC.	39495
	905	C	\$93.00	FOOD	P	13486	118325	4/17/2019	5129756100230000000	KGM DISTRIBUTORS, INC.	39503
	905	C	\$84.00	FOOD	P	13486	118325	4/17/2019	5129756100240000000	KGM DISTRIBUTORS, INC.	39501
	905	C	\$80.00	FOOD	P	13486	118325	4/17/2019	5129756100260000000	KGM DISTRIBUTORS, INC.	39499
	905	C	\$13.00	FOOD	P	13486	118325	4/17/2019	5129756100280000000	KGM DISTRIBUTORS, INC.	39541
	905	C	\$13.00	FOOD	P	13486	118325	4/17/2019	5129756100290000000	KGM DISTRIBUTORS, INC.	39535
	905	C	\$93.00	FOOD	P	13486	118325	4/17/2019	5129756100120000000	KGM DISTRIBUTORS, INC.	39492
	905	C	\$162.00	FOOD	P	13486	118325	4/17/2019	5129756100130000000	KGM DISTRIBUTORS, INC.	39491
	905	C	\$96.00	FOOD	P	13486	118325	4/17/2019	5129756100140000000	KGM DISTRIBUTORS, INC.	39500
	905	C	\$93.00	FOOD	P	13486	118325	4/17/2019	5129756100160000000	KGM DISTRIBUTORS, INC.	39505
	905	C	\$57.00	FOOD	P	13486	118325	4/17/2019	5129756100170000000	KGM DISTRIBUTORS, INC.	39496
	905	C	\$123.00	FOOD	C	24219	118702	4/25/2019	5129756100350000000	KGM DISTRIBUTORS, INC.	39533

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
43133											
	180	G	\$107.66	PRINT SERVICE			118332	4/17/2019	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$238.66	PRINT SERVICE			118332	4/17/2019	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$417.09	PRINT SERVICE			118332	4/17/2019	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$366.41	PRINT SERVICE			118332	4/17/2019	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$446.63	PRINT SERVICE			118332	4/17/2019	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$124.82	PRINT SERVICE			118332	4/17/2019	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$189.86	PRINT SERVICE			118332	4/17/2019	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$79.88	PRINT SERVICE			118332	4/17/2019	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$76.81	PRINT SERVICE			118332	4/17/2019	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$130.52	PRINT SERVICE			118332	4/17/2019	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$240.80	PRINT SERVICE			118332	4/17/2019	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$102.83	PRINT SERVICE			118332	4/17/2019	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$59.02	PRINT SERVICE			118332	4/17/2019	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$137.76	PRINT SERVICE			118332	4/17/2019	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$232.00	PRINT SERVICE			118332	4/17/2019	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$899.44	PRINT SERVICE			118332	4/17/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$11.16	PRINT SERVICE			118332	4/17/2019	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$33.67	PRINT SERVICE			118332	4/17/2019	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$45.56	PRINT SERVICE			118332	4/17/2019	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$12.83	PRINT SERVICE			118332	4/17/2019	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$308.71	PRINT SERVICE			118332	4/17/2019	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$10.25	PRINT SERVICE			118332	4/17/2019	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$4,196.18	PRINT SERVICE			118332	4/17/2019	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$125.96	PRINT SERVICE			118332	4/17/2019	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$145.69	PRINT SERVICE			118332	4/17/2019	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$58.90	PRINT SERVICE			118332	4/17/2019	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$84.71	PRINT SERVICE			118332	4/17/2019	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$6.60	PRINT SERVICE			118332	4/17/2019	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$127.29	PRINT SERVICE			118332	4/17/2019	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$14.77	PRINT SERVICE			118332	4/17/2019	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$190.42	PRINT SERVICE			118332	4/17/2019	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$14.79	PRINT SERVICE			118332	4/17/2019	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$333.30	PRINT SERVICE			118332	4/17/2019	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$803.75	PRINT SERVICE			118332	4/17/2019	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005573727
	180	G	\$86.12	PRINT SERVICE			118332	4/17/2019	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$617.41	PRINT SERVICE			118332	4/17/2019	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$393.49	PRINT SERVICE			118332	4/17/2019	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$321.46	PRINT SERVICE			118332	4/17/2019	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$475.92	PRINT SERVICE			118332	4/17/2019	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$414.15	PRINT SERVICE			118332	4/17/2019	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$188.01	PRINT SERVICE			118332	4/17/2019	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$430.08	PRINT SERVICE			118332	4/17/2019	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$271.37	PRINT SERVICE			118332	4/17/2019	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$496.81	PRINT SERVICE			118332	4/17/2019	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$478.27	PRINT SERVICE			118332	4/17/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$13.34	PRINT SERVICE			118332	4/17/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$338.44	PRINT SERVICE			118332	4/17/2019	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$151.84	PRINT SERVICE			118332	4/17/2019	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$417.71	PRINT SERVICE			118332	4/17/2019	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$139.77	PRINT SERVICE			118332	4/17/2019	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$186.17	PRINT SERVICE			118332	4/17/2019	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$424.86	PRINT SERVICE			118332	4/17/2019	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$40.46	PRINT SERVICE			118332	4/17/2019	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$7.62	PRINT SERVICE			118332	4/17/2019	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$491.28	PRINT SERVICE			118332	4/17/2019	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$146.10	PRINT SERVICE			118332	4/17/2019	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$440.23	PRINT SERVICE			118332	4/17/2019	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	180	G	\$357.18	PRINT SERVICE			118332	4/17/2019	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005468596
	185	G	\$5,007.59	PRINTING SERVICES	P	13696	118332	4/17/2019	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005427470
	180	G	\$20.80	PRINT SERVICE			118563	4/24/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	90055556919
	180	G	\$20.80	PRINT SERVICE			118563	4/24/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	90055556916
	180	G	\$20.13	PRINT SERVICE			118563	4/24/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	90055556917
	180	G	\$20.80	PRINT SERVICE			118563	4/24/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	90055556918
			Vendor Total								
			\$22,792.94								
43431											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	024	G	\$18.23	TEACHING SUPPLIES -	C	23498	118173	4/11/2019	1111351100434050000	KROGER	MG1730
	727	S	\$101.74	CANTON TEACHER APPRE	C	23498	118173	4/11/2019	6129460650430000000	KROGER	MG1730
	727	S	\$34.17	Canton General Offic	C	23498	118173	4/11/2019	6129461260430000000	KROGER	MG1730
			Vendor Total \$154.14								
43831											
	028	G	\$580.24	MS SCIENCE CONSUMABL	C	23317	118333	4/17/2019	1111252600351300000	THE LAB DEPOT, INC.	1121917
	652	G	\$12.00	TEACHING SUPPLIES	C	23671	118333	4/17/2019	1111251110350000000	THE LAB DEPOT, INC.	1121917
	652	G	\$17.00	TEA SUPP SCIENCE	C	23671	118333	4/17/2019	1111251120351300000	THE LAB DEPOT, INC.	1121917
	652	G	\$8.60	TEA SUPP SOC STUDIES	C	23671	118333	4/17/2019	1111251120351500000	THE LAB DEPOT, INC.	1121917
			Vendor Total \$617.84								
44042											
	568	I	\$46.98	A I SUPPLIES	C	22626	117944	4/4/2019	2112251110001930000	LAKESHORE LEARNING MATERIALS	1625980319
	141	E	\$44.62	GSRP SUPPLIES	C	22631	118174	4/11/2019	5111851100570019702	LAKESHORE LEARNING MATERIALS	1643100319
	467	S	\$80.49	FIELD PTO	C	22639	118703	4/25/2019	6129159280280000000	LAKESHORE LEARNING MATERIALS	1637030319
	492	G	\$100.00	TEA SUPPLIES-BENTLEY	C	23527	118703	4/25/2019	1111151110250000000	LAKESHORE LEARNING MATERIALS	2136800419
	497	S	\$163.35	BENTLEY-GENERAL FUND	C	23527	118703	4/25/2019	6129159610250000000	LAKESHORE LEARNING MATERIALS	2136800419
	579	J	\$496.63	EL NEWCOMER MATLS-ER	C	23542	118703	4/25/2019	2112551100270003079	LAKESHORE LEARNING MATERIALS	2160300419
	579	J	\$481.77	EL NEWCOMER MATLS-BE	C	23625	118703	4/25/2019	2112551100250003079	LAKESHORE LEARNING MATERIALS	2177770419
	579	J	\$249.49	EL NEWCOMER MATLS-MI	C	23627	118703	4/25/2019	2112551100230003079	LAKESHORE LEARNING MATERIALS	2169310419
	484	G	\$265.05	INSTR EQUIP/FURNITUR	C	23926	118703	4/25/2019	1111164200240009000	LAKESHORE LEARNING MATERIALS	2263000419
	579	J	\$482.87	EL NEWCOMER MATLS-HU	C	23974	118703	4/25/2019	2112551100260003079	LAKESHORE LEARNING MATERIALS	2293170419
	579	J	\$395.03	EL NEWCOMER MATLS-DO	C	23986	118703	4/25/2019	2112551100200003079	LAKESHORE LEARNING MATERIALS	2293090419
	579	J	\$57.49	EL NEWCOMER MATLS-MI	C	23989	118703	4/25/2019	2112551100230003079	LAKESHORE LEARNING MATERIALS	2293010419
			Vendor Total \$2,863.77								
44107											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	567	G	\$226.08	TRANSLATIONS-PARENTS	C	23615	118175	4/11/2019	1133131900000009890	LANGUAGELINE SOLUTIONS, INC	9020581209
	579	J	\$70.35	INTERPRETER/TRANSLAT	C	23615	118175	4/11/2019	2133131900010003079	LANGUAGELINE SOLUTIONS, INC	9020581209
			Vendor Total \$296.43								
44443											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	23138	117787	4/1/2019	2137131906000007669	BETH LARABEE	3312019
			Vendor Total \$15.00								
44567											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	23139	117788	4/1/2019	2137131906000007669	JASMINE LAUCH	3312019
			Vendor Total \$45.00								
44588											
	171	G	\$212.00	SUPPLIES GARAGE	P	23164	117945	4/4/2019	1127157900030000000	LAWSON PRODUCTS INC	9306577507
	171	G	\$77.90	SUPPLIES GARAGE	C	23164	117945	4/4/2019	1127157900030000000	LAWSON PRODUCTS INC	9306563275
	171	G	\$420.67	SUPPLIES GARAGE	P	24371	118704	4/25/2019	1127157900030000000	LAWSON PRODUCTS INC	9306632490
	171	G	\$76.39	SUPPLIES GARAGE	P	24371	118704	4/25/2019	1127157900030000000	LAWSON PRODUCTS INC	9306607081
	171	G	\$188.01	SUPPLIES GARAGE	C	24371	118704	4/25/2019	1127157900030000000	LAWSON PRODUCTS INC	9306614165
			Vendor Total \$974.97								
44641											
	312	G	\$109.95	ALLOC CONTROL BIRD	C	23239	118334	4/17/2019	1111151100120000000	LEARNING A-Z, LLC	2094662
			Vendor Total \$109.95								
44963											
	154	G	\$49.01	POOL SUPPLIES CANTON	P	23843	118471	4/18/2019	1126159910430000000	LEONARD'S SYRUPS	811906611
	154	G	\$45.53	POOL SUPPLIES CANTON	P	23843	118471	4/18/2019	1126159910430000000	LEONARD'S SYRUPS	811907216
	154	G	\$50.46	POOL SUPPLIES CANTON	P	23843	118471	4/18/2019	1126159910430000000	LEONARD'S SYRUPS	811908011
	154	G	\$45.24	POOL SUPPLIES CANTON	P	23843	118471	4/18/2019	1126159910430000000	LEONARD'S SYRUPS	811908628
	154	G	\$78.00	POOL SUPPLIES CANTON	C	23843	118471	4/18/2019	1126159910430000000	LEONARD'S SYRUPS	RO00148650
	154	G	\$172.95	POOL SUPPLIES-SALEM	P	23844	118471	4/18/2019	1126159910420000000	LEONARD'S SYRUPS	811907215
	154	G	\$112.92	POOL SUPPLIES-SALEM	C	23844	118471	4/18/2019	1126159910420000000	LEONARD'S SYRUPS	811908627
	154	G	\$78.00	POOL SUPPLIES-SALEM	C	23844	118471	4/18/2019	1126159910420000000	LEONARD'S SYRUPS	RO00148649
			Vendor Total \$632.11								
44982											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	357	S	\$378.00	SMITH-GENERAL FUND	P	23422	118176	4/11/2019	6129159500170000000	LESLIE SCIENCE & NATURE CENTER	SMTH041519
	357	S	\$378.00	SMITH-GENERAL FUND	C	23422	118176	4/11/2019	6129159500170000000	LESLIE SCIENCE & NATURE CENTER	SMTH041619
			Vendor Total \$756.00								
45074											
	170	G	\$22,487.01	FUEL EXPENSE	C	23912	118335	4/17/2019	1127157100030000000	RKA PETROLEUM COMP INC	0169427
	170	G	\$22,287.95	FUEL EXPENSE	C	24600	118705	4/25/2019	1127157100030000000	RKA PETROLEUM COMP INC	0173332
			Vendor Total \$44,774.96								
45588											
	387	S	\$150.00	DODSON PRINC DISCRET	C	23403	118177	4/11/2019	6129159640200000000	LIFETOUCH NATL SCHOOL STUDIOS INC	EVTC8DXC9
	447	S	\$200.00	REWARDS	C	24402	118706	4/25/2019	6129159980260000000	LIFETOUCH NATL SCHOOL STUDIOS INC	HULSING YRBKS
			Vendor Total \$350.00								
45601											
	700	G	\$63.00	CANTON A/V BG	C	22785	118178	4/11/2019	1122259900432200000	LIGHTSPEED TECHNOLOGIES, INC	120554
			Vendor Total \$63.00								
45678											
	000	G	\$1,839.60	ACCRUED LIFE INS	C	23656	118179	4/11/2019	1246144000000000000	LINA (Life Ins. Co. of N. America) Cigna	...040119 19100 9
	000	G	\$21,893.04	ACCRUED LTD	C	23656	118179	4/11/2019	1246146000000000000	LINA (Life Ins. Co. of N. America) Cigna	...040119 19100 9
			Vendor Total \$23,732.64								
45884											
	757	S	\$1,416.00	P-CEP CI PROGRAM	C	23519	118180	4/11/2019	6129859820460000000	LITTLE CAESARS PIZZA	363740
			Vendor Total \$1,416.00								
46111											
	905	C	\$186.00	FOOD	P	19064	117946	4/4/2019	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6787
	905	C	\$186.00	FOOD	P	19064	117946	4/4/2019	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6802

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$108.50	FOOD	P	19064	117946	4/4/2019	5129756100430000000	LIVONIA ITALIAN BAKERY, INC.	6803
	905	C	\$248.00	FOOD	P	19064	117946	4/4/2019	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6801
	905	C	\$108.50	FOOD	P	19064	118336	4/17/2019	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6821
	905	C	\$186.00	FOOD	P	19064	118336	4/17/2019	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6822
	905	C	\$248.00	FOOD	P	19064	118336	4/17/2019	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6823
	905	C	\$186.00	FOOD	P	19064	118707	4/25/2019	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6838
	905	C	\$108.50	FOOD	P	19064	118707	4/25/2019	5129756100430000000	LIVONIA ITALIAN BAKERY, INC.	6839
	905	C	\$248.00	FOOD	P	19064	118707	4/25/2019	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6837
			Vendor Total \$1,813.50								
46120											
	718	S	\$370.00	SALEM BOYS GOLF	C	23782	118337	4/17/2019	6129359120420000000	LIVONIA PUBLIC SCHOOLS	REFND CK#106705
	718	S	\$185.00	SALEM BOYS GOLF	C	23884	118337	4/17/2019	6129359120420000000	LIVONIA PUBLIC SCHOOLS	REFND CK#106875
			Vendor Total \$555.00								
46126											
	657	S	\$83.45	PBIS - DISCOVERY	C	24092	118472	4/18/2019	6129261250350000000	LIVONIA TROPHY & SCREENPRINTING, INC	41019
	758	S	\$460.44	PLY GIRLS TENN	C	24292	118708	4/25/2019	6129859000460000000	LIVONIA TROPHY & SCREENPRINTING, INC	41119
			Vendor Total \$543.89								
46133											
	097	G	\$341.12	MISC EXP PUB REL	C	22828	117947	4/4/2019	1139179100018000000	LOGISOFT COMPUTER PRODUCTS LLC	LCP00-INV-049230
			Vendor Total \$341.12								
46286											
	900	C	\$6,000.00	PURCHASED SERVICES	P	23997	118338	4/17/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4318
	900	C	\$6,000.00	PURCHASED SERVICES	P	23997	118338	4/17/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4319
	900	C	\$6,000.00	PURCHASED SERVICES	C	23997	118338	4/17/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4320
			Vendor Total \$18,000.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
46425											
	134	G	\$190.25	SUPP TEACH FOOD MGMT	P	23695	118339	4/17/2019	1112751100455431110	LUMETTA DISTRIBUTION LLC	1159424
	134	G	\$108.10	SUPP TEACH FOOD MGMT	P	23695	118339	4/17/2019	1112751100455431110	LUMETTA DISTRIBUTION LLC	1160142
	134	G	\$325.05	SUPP TEACH FOOD MGMT	P	23695	118339	4/17/2019	1112751100455431110	LUMETTA DISTRIBUTION LLC	1160697
	134	G	\$39.50	SUPP TEACH FOOD MGMT	P	23695	118339	4/17/2019	1112751100455431110	LUMETTA DISTRIBUTION LLC	1160459
	134	G	\$88.55	SUPP TEACH FOOD MGMT	C	23695	118339	4/17/2019	1112751100455431110	LUMETTA DISTRIBUTION LLC	1161661
	717	S	\$219.35	SALEM-CULINARY ARTS	C	24438	118709	4/25/2019	6129359650420000000	LUMETTA DISTRIBUTION LLC	1164135
			Vendor Total \$970.80								
46520											
	568	I	\$5,200.00	RENT-MADONNA	C	23077	117789	4/1/2019	2112242800000000000	MADONNA UNIVERSITY	RENTAL FEE 2ND PMT
	568	I	\$5,200.00	RENT-MADONNA	C	23471	118019	4/10/2019	2112242800000000000	MADONNA UNIVERSITY	RENTAL FEE 3RD PMT
			Vendor Total \$10,400.00								
46525											
	134	G	\$901.25	SUPP TEACH SYSTEMS A	C	23687	118564	4/24/2019	1112751100455983440	MBA RESEARCH AND CURRICULUM CENTER	79305
			Vendor Total \$901.25								
46574											
	444	G	\$350.00	PROF DUES-HULSING	C	18353	118020	4/10/2019	1124174100260000000	MEMSPA	JENNIFER CHAMBERS
	447	S	\$205.00	PRINCIPAL DISCRETION	C	18353	118020	4/10/2019	6129159930260000000	MEMSPA	JENNIFER CHAMBERS
	551	F	\$22,000.00	TII A - SUB-GRANTEE	C	24507	118565	4/24/2019	2144585100000017669	MEMSPA	22149
			Vendor Total \$22,555.00								
46666											
	487	S	\$160.00	TONDA-LIBRARY	C	21433	118340	4/17/2019	6129159540240000000	MACUL	12474
	487	S	\$23.00	TONDA-LIBRARY	C	23762	118340	4/17/2019	6129159540240000000	MACUL	12474
			Vendor Total \$183.00								
46880											
	149	G	\$1,269.49	ELEC REPL PARTS	C	22998	117790	4/1/2019	1126159810000000000	MADISON ELECTRIC CO	6034744-00
	900	C	\$41.24	EQUIPMENT REPAIR - D	C	23104	117790	4/1/2019	5129741200350000000	MADISON ELECTRIC CO	6034381-00
	149	G	\$712.80	ELEC REPL PARTS	P	23861	118474	4/18/2019	1126159810000000000	MADISON ELECTRIC CO	6035034-02

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$21.95	ELEC REPL PARTS	P	23861	118474	4/18/2019	1126159810000000000	MADISON ELECTRIC CO	6035245-00
	149	G	\$540.85	ELEC REPL PARTS	P	23861	118474	4/18/2019	1126159810000000000	MADISON ELECTRIC CO	6035168-00
	149	G	\$294.04	HEAT-VENT EQ REPL	C	24005	118474	4/18/2019	1126159820000000000	MADISON ELECTRIC CO	6035294-00
	149	G	\$260.37	WORK ORDER SPEC ED	C	24005	118474	4/18/2019	1126159930090000000	MADISON ELECTRIC CO	6035468-00
	149	G	\$26.49	ELEC REPL PARTS	C	23861	118474	4/18/2019	1126159810000000000	MADISON ELECTRIC CO	6034661-00
	149	G	\$613.55	WORK ORDER SPEC ED	C	23838	118474	4/18/2019	1126159930090000000	MADISON ELECTRIC CO	6034877-00
	149	G	\$98.75	WORK ORDER MILLER	C	23838	118474	4/18/2019	1126159930230000000	MADISON ELECTRIC CO	6034986-00
	149	G	\$179.19	ELEC REPL PARTS	C	23838	118474	4/18/2019	1126159810000000000	MADISON ELECTRIC CO	6035034-00
	149	G	\$63.82	ELEC REPL PARTS	C	24005	118474	4/18/2019	1126159810000000000	MADISON ELECTRIC CO	6035294-01
	149	G	\$144.34	WORK ORDER SPEC ED	P	24005	118474	4/18/2019	1126159930090000000	MADISON ELECTRIC CO	6035390-00
			Vendor Total								
			\$4,266.88								
47390											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	23034	117791	4/1/2019	2137131906000007669	ANNE MANNING	3312019
			Vendor Total								
			\$45.00								
47832											
	607	S	\$17.00	EAST-BAND PARENTS	P	24400	118566	4/24/2019	6129259000310000000	MARSHALL MUSIC	10864963
	607	S	\$9.00	EAST-BAND PARENTS	P	24400	118566	4/24/2019	6129259000310000000	MARSHALL MUSIC	10866244
	607	S	\$54.79	EAST-BAND PARENTS	P	24400	118566	4/24/2019	6129259000310000000	MARSHALL MUSIC	8159834
	607	S	\$378.00	EAST-BAND PARENTS	C	24400	118566	4/24/2019	6129259000310000000	MARSHALL MUSIC	8295036
			Vendor Total								
			\$458.79								
47833											
	442	G	\$47.30	ALLOC CONTROL HULS	C	24029	118710	4/25/2019	1111151100260000000	MARYRUTH BOOKS INC	29180
			Vendor Total								
			\$47.30								
47852											
	134	G	\$213.27	SUPPLY TEACH COLLISI	C	21562	118341	4/17/2019	1112751100455490000	MATHESON TRI-GAS, INC	19481266
	134	G	\$13.11	SUPPLY TEACH COLLISI	C	23774	118341	4/17/2019	1112751100455490000	MATHESON TRI-GAS, INC	19481266
	134	G	\$68.05	SUPP TEACH AUTO MECH	C	23774	118341	4/17/2019	1112751100455630005	MATHESON TRI-GAS, INC	19454390
	171	G	\$54.10	SUPPLIES GARAGE	C	23841	118475	4/18/2019	1127157900030000000	MATHESON TRI-GAS, INC	19454391
	154	G	\$35.50	EQUIPMENT REPAIR	C	23842	118475	4/18/2019	1126159800000000000	MATHESON TRI-GAS, INC	19454392
	171	G	\$250.44	SUPPLIES GARAGE	C	23866	118475	4/18/2019	1127157900030000000	MATHESON TRI-GAS, INC	19498752
	700	G	\$210.48	ALLOC CNTL CANTON BG	C	24171	118475	4/18/2019	1111351110430000000	MATHESON TRI-GAS, INC	19527832
	149	G	\$80.12	WORK ORDER SALEM	C	24569	118711	4/25/2019	1126159930420000000	MATHESON TRI-GAS, INC	19556570
			Vendor Total								
			\$925.07								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
48000											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23134	117792	4/1/2019	2137131906000007669	MARGARET JARRELL	3312019
			Vendor Total \$30.00								
48297											
	599	F	\$710.50	HOMEBOUND SERVICES	C	23289	117953	4/8/2019	2112231120120009532	MC CULLY ED RESOURCE	45631
	139	G	\$2,621.50	HMBD CONTR SVC INSTR	C	23885	118342	4/17/2019	1111331120430000000	MC CULLY ED RESOURCE	46657
	599	F	\$833.00	HOMEBOUND SERVICES	C	23991	118478	4/18/2019	2112231120120009532	MC CULLY ED RESOURCE	46667
	599	F	\$833.00	HOMEBOUND SERVICES	P	23991	118478	4/18/2019	2112231120170009532	MC CULLY ED RESOURCE	46658
	599	F	\$1,089.00	HOMEBOUND SERVICES	P	23991	118478	4/18/2019	2112231120170009532	MC CULLY ED RESOURCE	46654
	599	F	\$869.75	HOMEBOUND SERVICES	C	23991	118478	4/18/2019	2112231120170009532	MC CULLY ED RESOURCE	46663
	599	F	\$1,690.50	HOMEBOUND SERVICES	C	23991	118478	4/18/2019	2112231120220009532	MC CULLY ED RESOURCE	46656
	599	F	\$1,151.50	HOMEBOUND SERVICES	C	23991	118478	4/18/2019	2112231120320009532	MC CULLY ED RESOURCE	46655
	139	G	\$882.00	HMBD CONTR SVC INSTR	P	23991	118478	4/18/2019	1111331120460000000	MC CULLY ED RESOURCE	46672
	139	G	\$980.00	HMBD CONTR SVC INSTR	P	23991	118478	4/18/2019	1111331120460000000	MC CULLY ED RESOURCE	46670
	139	G	\$1,102.50	HMBD CONTR SVC INSTR	P	23991	118478	4/18/2019	1111331120460000000	MC CULLY ED RESOURCE	46669
	139	G	\$882.00	HMBD CONTR SVC INSTR	P	23991	118478	4/18/2019	1111331120460000000	MC CULLY ED RESOURCE	46668
	139	G	\$1,078.00	HMBD CONTR SVC INSTR	C	23991	118478	4/18/2019	1111331120460000000	MC CULLY ED RESOURCE	46665
	139	G	\$196.00	HMBD CONTR SVC INSTR	C	23991	118478	4/18/2019	1111331120420000000	MC CULLY ED RESOURCE	46661
	139	G	\$833.00	HMBD CONTR SVC INSTR	P	23991	118478	4/18/2019	1111331120430000000	MC CULLY ED RESOURCE	46675
	139	G	\$196.00	HMBD CONTR SVC INSTR	P	23991	118478	4/18/2019	1111331120430000000	MC CULLY ED RESOURCE	46666
	139	G	\$490.00	HMBD CONTR SVC INSTR	C	23991	118478	4/18/2019	1111331120430000000	MC CULLY ED RESOURCE	46651
	139	G	\$1,151.50	HMBD CONTR SVC INSTR	P	23991	118478	4/18/2019	1111331120460000000	MC CULLY ED RESOURCE	46677
	139	G	\$710.50	HMBD CONTR SVC INSTR	P	23991	118478	4/18/2019	1111331120460000000	MC CULLY ED RESOURCE	46660
	139	G	\$196.00	HMBD CONTR SVC INSTR	P	23991	118478	4/18/2019	1111331120460000000	MC CULLY ED RESOURCE	46674
	139	G	\$588.00	HMBD CONTR SVC INSTR	C	23991	118478	4/18/2019	1111131120200000000	MC CULLY ED RESOURCE	46659
	139	G	\$245.00	HMBD CONTR SVC INSTR	C	23991	118478	4/18/2019	1111131120260000000	MC CULLY ED RESOURCE	46671
	139	G	\$661.50	HMBD CONTR SVC INSTR	C	23991	118478	4/18/2019	1111131120170000000	MC CULLY ED RESOURCE	46664

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	139	G	\$759.50	HMBD CONTR SVC INSTR	P	23991	118478	4/18/2019	1111231120320000000	MC CULLY ED RESOURCE	46652
	599	F	\$1,739.50	HOMEBOUND SERVICES	C	23991	118478	4/18/2019	2112231120330009532	MC CULLY ED RESOURCE	46673
	599	F	\$1,004.50	HOMEBOUND SERVICES	C	23991	118478	4/18/2019	2112231120430009532	MC CULLY ED RESOURCE	46653
	599	F	\$833.00	HOMEBOUND SERVICES	C	23991	118478	4/18/2019	2112231120420009532	MC CULLY ED RESOURCE	46676
	084	G	\$882.00	TEACHER CONSULTANT	C	24281	118712	4/25/2019	1121831900000000000	MC CULLY ED RESOURCE	46662
	143	E	\$2,001.30	CONTR SERVICES-YOUTH	C	24576	118712	4/25/2019	5113731100000000000	MC CULLY ED RESOURCE	46868
			Vendor Total \$27,210.55								
48622											
	312	G	\$467.96	TEACHING SUPPLIES	C	23702	118713	4/25/2019	1111151110120000000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	107999685001
			Vendor Total \$467.96								
49060											
	099	Q	\$563.07	SPORTS MED SUPPLIES	C	21992	117954	4/8/2019	1129359910002930000	MEDCO SUPPLY	IN91268569
	099	Q	\$20.00	SPORTS MED SUPPLIES	C	23371	117954	4/8/2019	1129359910002930000	MEDCO SUPPLY	IN91268569
			Vendor Total \$583.07								
49280											
	657	S	\$130.00	DISCOVERY BAND	P	23523	118021	4/10/2019	6129261190350000000	MERIDIAN WINDS	85817
	657	S	\$143.00	DISCOVERY BAND	C	23523	118021	4/10/2019	6129261190350000000	MERIDIAN WINDS	85821
	724	G	\$172.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85153
	724	G	\$160.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85206
	724	G	\$50.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85269
	724	G	\$33.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85709
	724	G	\$33.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85710
	724	G	\$150.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85725
	724	G	\$88.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85835
	724	G	\$105.00	EQUIP RPR MARCH BAND	C	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85857
	724	G	\$70.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85312
	724	G	\$24.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85363

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	724	G	\$55.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85470
	724	G	\$166.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85490
	724	G	\$330.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85593
	724	G	\$75.00	EQUIP RPR MARCH BAND	P	23761	118344	4/17/2019	1111341210461200000	MERIDIAN WINDS	85650
			Vendor Total \$1,784.00								
49475											
	000	G	\$10,404.98	ACCRUED LIFE INS	C	23657	118228	4/12/2019	1246144000000000000	METLIFE	APR VOLUNTARY LIFE
	000	G	\$966.31	ACCRUED LTD	C	23657	118228	4/12/2019	1246146000000000000	METLIFE	APR VOLUNTARY LTD
			Vendor Total \$11,371.29								
49568											
	789	Q	\$531.15	PHS EQUIP/SUPPL-B TR	P	21828	118567	4/24/2019	1129359900461600000	MF ATHLETICS	INV68831
	789	Q	\$531.15	PHS EQUIP/SUPPL-G TR	P	21828	118567	4/24/2019	1129359900461610000	MF ATHLETICS	INV68831
	789	Q	\$418.50	PHS EQUIP/SUPPL-B TR	C	21828	118567	4/24/2019	1129359900461600000	MF ATHLETICS	INV69783
	789	Q	\$418.50	PHS EQUIP/SUPPL-G TR	C	21828	118567	4/24/2019	1129359900461610000	MF ATHLETICS	INV69783
			Vendor Total \$1,899.30								
49834											
	134	G	\$46.37	SUPP TEACH FOOD MGMT	C	23667	118229	4/12/2019	1112751100455431110	MICHAEL'S FINER MEATS AND SEAFOOD	2071910
	134	G	\$177.50	SUPP TEACH FOOD MGMT	P	23667	118229	4/12/2019	1112751100455431110	MICHAEL'S FINER MEATS AND SEAFOOD	2072736
	717	S	\$82.10	SALEM-CULINARY ARTS	C	24437	118568	4/24/2019	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2087388
			Vendor Total \$305.97								
50319											
	194	G	\$1,108.50	PHS DUAL ENROLL TUIT	C	24608	118770	4/26/2019	1111337100460000000	MIAT College of Technology	238
			Vendor Total \$1,108.50								
50451											
	149	G	\$100.00	WORK ORDER CONTROL	P	23352	117955	4/8/2019	1126159930000000000	STATE OF MICHIGAN	10414009
	149	G	\$116.00	WORK ORDER CONTROL	P	23352	117956	4/8/2019	1126159930000000000	STATE OF MICHIGAN	10413349
	149	G	\$100.00	WORK ORDER CONTROL	C	23352	117957	4/8/2019	1126159930000000000	STATE OF MICHIGAN	10413903

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$316.00								
50732											
	387	S	\$80.00	DODSON PRINC DISCRET	C	24150	118479	4/18/2019	6129159640200000000	MI FISH GUY	1632
			Vendor Total \$80.00								
50768											
	154	G	\$225.00	PROF DUES-MAINT	C	24558	118714	4/25/2019	1126174100500000000	MICHIGAN GREEN INDUSTRY ASSOCIATION	49212
			Vendor Total \$225.00								
51275											
	515	B	\$1,250.00	REPLACEMENT SCHOOL B	C	23654	118230	4/12/2019	4127166500000155000	MSBO SUITE 200	12842
			Vendor Total \$1,250.00								
51390											
	084	G	\$65.00	EMP HEPATITIS B SHOT	C	24379	118569	4/24/2019	1111121350000000000	MICHIGAN URGENT CARE CANTON	16536
			Vendor Total \$65.00								
51586											
	149	G	\$75.00	PLUMBING REPL PARTS	C	24394	118570	4/24/2019	1126164550000000000	MID WEST INSTRUMENT	953235
			Vendor Total \$75.00								
51587											
	149	G	\$9,306.80	WORK ORDER-PLYMOUTH	C	23070	117793	4/1/2019	1126159930460000000	MIDWEST AIR FILTER INC	D0524458
	149	G	\$726.72	WORK ORDER SALEM	C	23070	117793	4/1/2019	1126159930420000000	MIDWEST AIR FILTER INC	D0524457
			Vendor Total \$10,033.52								
51666											
	145	E	\$75.00	SUMMER CAMP FIELD TR	C	23745	118345	4/17/2019	5135179110064250000	MIDWEST SCHOOL SHOWS	5JUL2019 JON OLIVER
			Vendor Total \$75.00								
52092											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	551	F	\$75.00	PD STAFF STIPEND-PCA	c	23140	117794	4/1/2019	2137131906000007669	MELODY MILLER	3312019
			Vendor Total \$75.00								
52300											
	454	G	\$9.99	SUPPL IN LIEU/AIDE -	C	23918	118771	4/26/2019	1111151100270001002	MINDWARE OTC Brands, Inc	695796334-01
	454	G	\$29.95	SUPPL IN LIEU/AIDE -	C	23584	118771	4/26/2019	1111151100270001002	MINDWARE OTC Brands, Inc	695796334-01
			Vendor Total \$39.94								
52317											
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285334
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285335
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285337
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285338
	154	G	\$7.44	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285339
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285340
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288636
	154	G	\$44.06	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288630
	154	G	\$57.56	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288631
	154	G	\$15.22	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288632
	154	G	\$20.28	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288633
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288634
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288635
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288624
	154	G	\$24.98	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288625
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288626
	154	G	\$12.30	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288627

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$23.78	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288628
	154	G	\$44.06	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288629
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288227
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288228
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288229
	154	G	\$4.86	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288230
	154	G	\$23.78	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288231
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288233
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288221
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288222
	154	G	\$11.86	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288223
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288224
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288225
	154	G	\$7.44	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2288226
	154	G	\$57.56	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287189
	154	G	\$15.22	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287190
	154	G	\$20.28	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287191
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287192
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287193
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287194
	154	G	\$24.98	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287183
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287184
	154	G	\$12.30	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287185
	154	G	\$23.78	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287186

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$44.06	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287187
	154	G	\$44.06	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287188
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285341
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285342
	154	G	\$4.86	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285343
	154	G	\$23.78	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285344
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285346
	154	G	\$10.94	CON SER MOPS	P	13490	118185	4/11/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2287182
			Vendor Total \$852.94								
52940											
	134	G	\$44.19	EQUIP RPR MKTING	C	23111	118346	4/17/2019	1112741200455201411	MONOPRICE, INC	18804000
	134	G	\$7.49	SUPP TEACH MARKETING	C	24056	118346	4/17/2019	1112751100455201411	MONOPRICE, INC	18804000
			Vendor Total \$51.68								
52980											
	558	M	\$16,000.00	BOND ISSUANCE COSTS	C	24506	118571	4/24/2019	4151173100000190000	MOODY'S INVESTORS SERVICE, INC.	P0297632
			Vendor Total \$16,000.00								
53044											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	23141	117795	4/1/2019	2137131906000007669	HEIDI MOORE	3312019
			Vendor Total \$45.00								
53054											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	23142	117796	4/1/2019	2137131906000007669	SARAH MORBY	3312019
			Vendor Total \$45.00								
53737											
	154	G	\$20,614.00	REPL OF EQUIP MAINT	C	22961	117958	4/8/2019	1126164510000000000	MUNN TRACTOR SALES, INC.	TR08888

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$20,614.00								
53769											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23143	117797	4/1/2019	2137131906000007669	DAVID MURRAY	3312019
			Vendor Total \$30.00								
53775											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23144	117798	4/1/2019	2137131906000007669	WILSON MUSE III	3312019
			Vendor Total \$30.00								
53781											
	727	S	\$504.00	CANTON-PCEP ORCHESTR	C	24040	118480	4/18/2019	6129460490430000000	MUSEUM OF AFRICAN AMERICAN HISTORY	10359880
			Vendor Total \$504.00								
53792											
	612	G	\$150.70	TEA SUPP-VOCAL MUSIC	C	23432	118347	4/17/2019	1111251120321200000	MUSIC IN MOTION	00731202
			Vendor Total \$150.70								
53793											
	637	S	\$3,100.00	LIBERTY-MUSIC	C	24593	118772	4/26/2019	6129262000360000000	MUSIC IN THE PARKS	51041
			Vendor Total \$3,100.00								
54101											
	171	G	\$52.88	SUPPLIES GARAGE	P	23165	117799	4/1/2019	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	606375
	171	G	\$104.71	SUPPLIES GARAGE	P	23165	117799	4/1/2019	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	606357
	171	G	\$111.60	SUPPLIES GARAGE	C	23165	117799	4/1/2019	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	606112
	154	G	(\$86.42)	EQUIPMENT REPAIR	P	23177	117799	4/1/2019	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	604840 CREDIT MEMO
	154	G	\$241.40	EQUIPMENT REPAIR	C	23177	117799	4/1/2019	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	604666
	154	G	\$39.48	EQUIPMENT REPAIR	P	23853	118482	4/18/2019	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	607074
	171	G	\$41.94	REPAIR PARTS	P	23871	118482	4/18/2019	1127157300030000000	NAPA AUTO PARTS OF PLYMOUTH	607410
	171	G	\$69.12	REPAIR PARTS	P	23871	118482	4/18/2019	1127157300030000000	NAPA AUTO PARTS OF PLYMOUTH	607037

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$23.96	REPAIR PARTS	P	23871	118482	4/18/2019	11271573000300000000	NAPA AUTO PARTS OF PLYMOUTH	607041
	171	G	\$77.09	REPAIR PARTS	C	23871	118482	4/18/2019	11271573000300000000	NAPA AUTO PARTS OF PLYMOUTH	607876
	154	G	\$39.69	EQUIPMENT REPAIR	P	23853	118482	4/18/2019	11261598000000000000	NAPA AUTO PARTS OF PLYMOUTH	607105
	154	G	\$32.49	EQUIPMENT REPAIR	C	23853	118482	4/18/2019	11261598000000000000	NAPA AUTO PARTS OF PLYMOUTH	607328
	171	G	\$24.48	REPAIR PARTS	P	23871	118482	4/18/2019	11271573000300000000	NAPA AUTO PARTS OF PLYMOUTH	607979
	171	G	\$44.88	REPAIR PARTS	P	23871	118482	4/18/2019	11271573000300000000	NAPA AUTO PARTS OF PLYMOUTH	607813
	171	G	\$89.26	REPAIR PARTS	P	23871	118482	4/18/2019	11271573000300000000	NAPA AUTO PARTS OF PLYMOUTH	607695
	171	G	\$12.73	REPAIR PARTS	P	23871	118482	4/18/2019	11271573000300000000	NAPA AUTO PARTS OF PLYMOUTH	607860
	171	G	\$16.98	SUPPLIES GARAGE	C	24375	118715	4/25/2019	11271579000300000000	NAPA AUTO PARTS OF PLYMOUTH	608093
	171	G	\$6.56	SUPPLIES GARAGE	P	24375	118715	4/25/2019	11271579000300000000	NAPA AUTO PARTS OF PLYMOUTH	608465
	171	G	\$39.34	SUPPLIES GARAGE	P	24375	118715	4/25/2019	11271579000300000000	NAPA AUTO PARTS OF PLYMOUTH	608464
	171	G	\$42.96	SUPPLIES GARAGE	P	24375	118715	4/25/2019	11271579000300000000	NAPA AUTO PARTS OF PLYMOUTH	608035
	171	G	\$31.32	SUPPLIES GARAGE	P	24375	118715	4/25/2019	11271579000300000000	NAPA AUTO PARTS OF PLYMOUTH	608293
	171	G	\$42.72	SUPPLIES GARAGE	P	24375	118715	4/25/2019	11271579000300000000	NAPA AUTO PARTS OF PLYMOUTH	608170
	171	G	\$20.27	SUPPLIES GARAGE	P	24375	118715	4/25/2019	11271579000300000000	NAPA AUTO PARTS OF PLYMOUTH	608337
	171	G	\$35.94	SUPPLIES GARAGE	P	24375	118715	4/25/2019	11271579000300000000	NAPA AUTO PARTS OF PLYMOUTH	608151
	171	G	(\$9.99)	SUPPLIES GARAGE	P	24375	118715	4/25/2019	11271579000300000000	NAPA AUTO PARTS OF PLYMOUTH	60840X
			Vendor Total \$1,145.39								
54158											
	722	G	\$8.16	TEA SUPP SCIENCE BG	C	21390	117800	4/1/2019	11113511004613000000	NASCO ARTS AND CRAFTS	324162
	722	G	\$186.64	TEA SUPP SCIENCE BG	C	21624	118773	4/26/2019	11113511004613000000	NASCO ARTS AND CRAFTS	311428
			Vendor Total \$194.80								
54193											
	727	S	\$208.25	NAT'L HONORS SOCIETY	C	23170	117801	4/1/2019	61298604004600000000	NASSP	00912204
			Vendor Total \$208.25								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
55185											
	551	F	\$372.80	SUPP-LADY GOOD CNCL	C	21557	118022	4/10/2019	2137151101000007669	NATIONAL PROFESSIONAL RESOURCES, INC	13291
			Vendor Total \$372.80								
55189											
	134	G	\$95.00	PROF DUES-FOOD MGMT	C	23554	118231	4/12/2019	1112774100455431110	NATIONAL RESTAURANT ASSOCIATION	540145-2019
			Vendor Total \$95.00								
55400											
	149	G	\$270.00	WORK ORDER CANTON	C	23880	118348	4/17/2019	1126159930430000000	NATIONAL TIME & SIGNAL CORP	134843
	154	G	\$19,900.00	CON SER FIRE EQ	C	23911	118348	4/17/2019	1126141130050000000	NATIONAL TIME & SIGNAL CORP	134824
	149	G	\$144.40	WORK ORDER STARK	C	24401	118572	4/24/2019	1126159930180000000	NATIONAL TIME & SIGNAL CORP	135014
			Vendor Total \$20,314.40								
55402											
	727	S	\$2,400.00	STEM ACTIVITY ACCOUN	C	24457	118548	4/23/2019	6129461370430000000	NATIONAL TRAILS INC	68
			Vendor Total \$2,400.00								
55561											
	154	G	\$406.80	EQUIPMENT REPAIR	C	23153	117803	4/1/2019	1126159800000000000	NETWORK SERVICES COMPANY	I4335781
	158	G	\$340.47	CUSTODIAL SUPPLIES	C	23154	117803	4/1/2019	1126159900110000000	NETWORK SERVICES COMPANY	I4329919
	158	G	\$573.42	CUSTODIAL SUPPLIES	P	23154	117803	4/1/2019	1126159900430000000	NETWORK SERVICES COMPANY	I4172856
	158	G	\$478.92	CUSTODIAL SUPPLIES	C	23154	117803	4/1/2019	1126159900430000000	NETWORK SERVICES COMPANY	I4329897
	158	G	\$75.69	CUSTODIAL SUPPLIES	P	23154	117803	4/1/2019	1126159900350000000	NETWORK SERVICES COMPANY	I4340851
	158	G	\$402.46	CUSTODIAL SUPPLIES	C	23154	117803	4/1/2019	1126159900350000000	NETWORK SERVICES COMPANY	I4338721
	158	G	\$788.10	CUSTODIAL SUPPLIES	P	23154	117803	4/1/2019	1126159900460000000	NETWORK SERVICES COMPANY	I4333531
	158	G	\$57.11	CUSTODIAL SUPPLIES	C	23154	117803	4/1/2019	1126159900460000000	NETWORK SERVICES COMPANY	I4337333

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$212.48	CUSTODIAL SUPPLIES	C	23154	117803	4/1/2019	1126159900240000000	NETWORK SERVICES COMPANY	I4329909
	158	G	\$556.23	CUSTODIAL SUPPLIES	C	23154	117803	4/1/2019	1126159900160000000	NETWORK SERVICES COMPANY	I4329870
	158	G	\$52.02	CUSTODIAL SUPPLIES	P	23154	117803	4/1/2019	1126159900030000000	NETWORK SERVICES COMPANY	I4330082
	158	G	\$25.10	CUSTODIAL SUPPLIES	C	23154	117803	4/1/2019	1126159900030000000	NETWORK SERVICES COMPANY	I4331009
	158	G	\$7.56	CUSTODIAL SUPPLIES	P	23154	117803	4/1/2019	1126159900130000000	NETWORK SERVICES COMPANY	I4334807
	158	G	\$379.20	CUSTODIAL SUPPLIES	P	23154	117803	4/1/2019	1126159900130000000	NETWORK SERVICES COMPANY	I4333470
	158	G	\$214.46	CUSTODIAL SUPPLIES	C	23154	117803	4/1/2019	1126159900130000000	NETWORK SERVICES COMPANY	I4342517
	158	G	\$57.11	CUSTODIAL SUPPLIES	P	23154	117803	4/1/2019	1126159900330000000	NETWORK SERVICES COMPANY	I4331003
	158	G	\$233.56	CUSTODIAL SUPPLIES	P	23154	117803	4/1/2019	1126159900330000000	NETWORK SERVICES COMPANY	I4330026
	158	G	(\$54.39)	CUSTODIAL SUPPLIES	C	23154	117803	4/1/2019	1126159900330000000	NETWORK SERVICES COMPANY	CR312271
	158	G	\$201.04	CUSTODIAL SUPPLIES	C	23344	117961	4/8/2019	1126159900240000000	NETWORK SERVICES COMPANY	I4344315
	158	G	\$72.42	CUSTODIAL SUPPLIES	P	23348	117961	4/8/2019	1126159900000000000	NETWORK SERVICES COMPANY	I4347811
	158	G	\$1,898.36	CUSTODIAL SUPPLIES	C	23348	117961	4/8/2019	1126159900000000000	NETWORK SERVICES COMPANY	I4340066
	158	G	\$123.46	CUSTODIAL SUPPLIES	C	23344	117961	4/8/2019	1126159900130000000	NETWORK SERVICES COMPANY	I4343921
	158	G	\$300.42	CUSTODIAL SUPPLIES	C	23344	117961	4/8/2019	1126159900360000000	NETWORK SERVICES COMPANY	I4346427
	158	G	\$2.78	CUSTODIAL SUPPLIES	C	23344	117961	4/8/2019	1126159900230000000	NETWORK SERVICES COMPANY	I4343543
	158	G	\$331.47	CUSTODIAL SUPPLIES	C	23344	117961	4/8/2019	1126159900420000000	NETWORK SERVICES COMPANY	I4345921
	158	G	\$312.56	CUSTODIAL SUPPLIES	C	23344	117961	4/8/2019	1126159900170000000	NETWORK SERVICES COMPANY	I4340066
	158	G	\$73.93	CUSTODIAL SUPPLIES	P	23344	117961	4/8/2019	1126159900240000000	NETWORK SERVICES COMPANY	I4344863
	158	G	\$391.51	CUSTODIAL SUPPLIES	P	23330	117961	4/8/2019	1126159900220000000	NETWORK SERVICES COMPANY	I4192769
	158	G	\$1,113.82	CUSTODIAL SUPPLIES	C	23330	117961	4/8/2019	1126159900220000000	NETWORK SERVICES COMPANY	I4236256
	158	G	\$458.71	CUSTODIAL SUPPLIES	P	23330	117961	4/8/2019	1126159900230000000	NETWORK SERVICES COMPANY	I4337942
	158	G	\$8.76	CUSTODIAL SUPPLIES	P	23330	117961	4/8/2019	1126159900230000000	NETWORK SERVICES COMPANY	I4283052
	158	G	\$374.52	CUSTODIAL SUPPLIES	C	23330	117961	4/8/2019	1126159900230000000	NETWORK SERVICES COMPANY	I4195302

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$46.44	CUSTODIAL SUPPLIES	C	23344	117961	4/8/2019	1126159900200000000	NETWORK SERVICES COMPANY	I4346171
	158	G	\$288.01	CUSTODIAL SUPPLIES	C	23329	117961	4/8/2019	1126159900280000000	NETWORK SERVICES COMPANY	I4332318
	158	G	\$251.15	CUSTODIAL SUPPLIES	C	23329	117961	4/8/2019	1126159900140000000	NETWORK SERVICES COMPANY	I4330019
	158	G	\$249.69	CUSTODIAL SUPPLIES	P	23330	117961	4/8/2019	1126159900260000000	NETWORK SERVICES COMPANY	I4330043
	158	G	\$493.54	CUSTODIAL SUPPLIES	P	23330	117961	4/8/2019	1126159900260000000	NETWORK SERVICES COMPANY	I4201328
	158	G	\$426.51	CUSTODIAL SUPPLIES	C	23330	117961	4/8/2019	1126159900260000000	NETWORK SERVICES COMPANY	I4228745
	158	G	\$778.67	CUSTODIAL SUPPLIES	P	23330	117961	4/8/2019	1126159900220000000	NETWORK SERVICES COMPANY	I4187922
	158	G	\$328.20	CUSTODIAL SUPPLIES	C	23329	117961	4/8/2019	1126159900050000000	NETWORK SERVICES COMPANY	I4196202
	158	G	\$200.02	CUSTODIAL SUPPLIES	C	23329	117961	4/8/2019	1126159900120000000	NETWORK SERVICES COMPANY	I4316424
	158	G	\$264.94	CUSTODIAL SUPPLIES	C	23329	117961	4/8/2019	1126159900200000000	NETWORK SERVICES COMPANY	I4342811
	158	G	\$148.80	CUSTODIAL SUPPLIES	P	23329	117961	4/8/2019	1126159900310000000	NETWORK SERVICES COMPANY	I4337646
	158	G	\$632.28	CUSTODIAL SUPPLIES	C	23329	117961	4/8/2019	1126159900310000000	NETWORK SERVICES COMPANY	I4336615
	158	G	\$768.89	CUSTODIAL SUPPLIES	P	23329	117961	4/8/2019	1126159900280000000	NETWORK SERVICES COMPANY	I4187829
	158	G	\$179.55	CUSTODIAL SUPPLIES	C	23828	118349	4/17/2019	1126159900140000000	NETWORK SERVICES COMPANY	I4351695
	158	G	\$216.36	CUSTODIAL SUPPLIES	C	23881	118349	4/17/2019	1126159900140000000	NETWORK SERVICES COMPANY	I4354021
			Vendor Total \$15,743.11								
55681											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	23035	117804	4/1/2019	2137131906000007669	JENNIFER NEWSOME	3312019
			Vendor Total \$30.00								
56087											
	158	G	\$294.79	CUSTODIAL SUPPLIES	C	23152	117805	4/1/2019	1126159900250000000	NICHOLS PAPER & SUPPLY CO	6577213-00
	158	G	\$326.64	CUSTODIAL SUPPLIES	C	23152	117805	4/1/2019	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6576933-00
	158	G	\$67.05	CUSTODIAL SUPPLIES	C	23152	117805	4/1/2019	1126159900290000000	NICHOLS PAPER & SUPPLY CO	6576935-00
	158	G	\$295.16	CUSTODIAL SUPPLIES	C	23152	117805	4/1/2019	1126159900330000000	NICHOLS PAPER & SUPPLY CO	6574067-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$118.58	CUSTODIAL SUPPLIES	P	23152	117805	4/1/2019	1126159900420000000	NICHOLS PAPER & SUPPLY CO	6576569-00
	158	G	\$227.58	CUSTODIAL SUPPLIES	C	23152	117805	4/1/2019	1126159900420000000	NICHOLS PAPER & SUPPLY CO	6576569-01
	158	G	\$172.79	CUSTODIAL SUPPLIES	P	23152	117805	4/1/2019	1126159900170000000	NICHOLS PAPER & SUPPLY CO	6576627-00
	158	G	\$40.18	CUSTODIAL SUPPLIES	C	23152	117805	4/1/2019	1126159900170000000	NICHOLS PAPER & SUPPLY CO	6576627-01
	158	G	\$32.67	CUSTODIAL SUPPLIES	C	23152	117805	4/1/2019	1126159900320000000	NICHOLS PAPER & SUPPLY CO	6564837-01
	158	G	\$33.78	CUSTODIAL SUPPLIES	P	23328	117966	4/8/2019	1126159900230000000	NICHOLS PAPER & SUPPLY CO	3180125-00
	158	G	\$455.16	CUSTODIAL SUPPLIES	C	23328	117966	4/8/2019	1126159900050000000	NICHOLS PAPER & SUPPLY CO	6574404-00
	149	G	\$451.91	WORK ORDER EAST	C	23328	117966	4/8/2019	1126159930310000000	NICHOLS PAPER & SUPPLY CO	6576212-00
	158	G	\$113.79	CUSTODIAL SUPPLIES	C	23346	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6575182-01
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576738-00
	158	G	\$368.00	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576342-00
	158	G	(\$100.00)	CUSTODIAL SUPPLIES	C	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6579151-00
	154	G	\$433.31	EQUIPMENT REPAIR	C	23345	117966	4/8/2019	1126159800000000000	NICHOLS PAPER & SUPPLY CO	5545190-00
	158	G	\$453.91	CUSTODIAL SUPPLIES	C	23346	117966	4/8/2019	1126159900460000000	NICHOLS PAPER & SUPPLY CO	6578863-00
	158	G	\$73.34	CUSTODIAL SUPPLIES	P	23346	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6575182-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576730-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576731-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576732-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576733-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576735-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576736-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576721-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576722-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6576725-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576727-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576728-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576729-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576713-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576716-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576717-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576718-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576719-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576720-00
	149	G	\$353.71	WORK ORDER CONTROL	C	23342	117966	4/8/2019	11261599300000000000	NICHOLS PAPER & SUPPLY CO	6577843-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576708-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576709-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576710-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576711-00
	158	G	\$133.68	CUSTODIAL SUPPLIES	P	23343	117966	4/8/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6576712-00
	158	G	\$102.65	CUSTODIAL SUPPLIES	P	23328	117966	4/8/2019	11261599004600000000	NICHOLS PAPER & SUPPLY CO	6570515-01
	158	G	(\$520.25)	CUSTODIAL SUPPLIES	P	23328	117966	4/8/2019	11261599004600000000	NICHOLS PAPER & SUPPLY CO	6553787-00
	158	G	\$664.93	CUSTODIAL SUPPLIES	C	23328	117966	4/8/2019	11261599004600000000	NICHOLS PAPER & SUPPLY CO	6570515-00
	158	G	\$356.98	CUSTODIAL SUPPLIES	C	23328	117966	4/8/2019	11261599003500000000	NICHOLS PAPER & SUPPLY CO	6577463-00
	154	G	\$190.00	EQUIPMENT REPAIR	C	23337	117966	4/8/2019	11261598000000000000	NICHOLS PAPER & SUPPLY CO	5545191-00
	154	G	\$725.76	EQUIPMENT-GRBS CONTR	C	23338	117966	4/8/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6577806-00
	158	G	\$65.15	CUSTODIAL SUPPLIES	P	23328	117966	4/8/2019	11261599001400000000	NICHOLS PAPER & SUPPLY CO	6574792-02
	158	G	\$105.64	CUSTODIAL SUPPLIES	P	23328	117966	4/8/2019	11261599001400000000	NICHOLS PAPER & SUPPLY CO	6574792-00
	158	G	\$227.58	CUSTODIAL SUPPLIES	C	23328	117966	4/8/2019	11261599001400000000	NICHOLS PAPER & SUPPLY CO	6574792-01

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$135.50	CUSTODIAL SUPPLIES	P	23328	117966	4/8/2019	1126159900260000000	NICHOLS PAPER & SUPPLY CO	6573749-00
	158	G	\$131.47	CUSTODIAL SUPPLIES	C	23328	117966	4/8/2019	1126159900260000000	NICHOLS PAPER & SUPPLY CO	6573749-01
	158	G	\$341.37	CUSTODIAL SUPPLIES	C	23328	117966	4/8/2019	1126159900230000000	NICHOLS PAPER & SUPPLY CO	6575465-00
	158	G	\$264.45	CUSTODIAL SUPPLIES	C	23359	118023	4/10/2019	1126159900140000000	NICHOLS PAPER & SUPPLY CO	6579137-00
	158	G	\$630.50	CUSTODIAL SUPPLIES	C	23359	118023	4/10/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6579133-00
	154	G	\$2,365.00	EQUIPMENT-GRBS CONTR	P	23374	118023	4/10/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6576748-00
	154	G	\$2,365.00	EQUIPMENT-GRBS CONTR	P	23374	118023	4/10/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6576749-00
	154	G	\$2,365.00	EQUIPMENT-GRBS CONTR	C	23374	118023	4/10/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6576750-00
	154	G	\$150.00	EQUIPMENT-GRBS CONTR	P	23993	118351	4/17/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6578711-00
	154	G	\$362.88	EQUIPMENT-GRBS CONTR	C	23993	118351	4/17/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	5545278-00
	158	G	\$7.00	CUSTODIAL SUPPLIES	P	23994	118351	4/17/2019	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6576933-01
	158	G	\$101.70	CUSTODIAL SUPPLIES	C	23994	118351	4/17/2019	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6581076-00
	158	G	\$229.32	CUSTODIAL SUPPLIES	C	23994	118351	4/17/2019	1126159900290000000	NICHOLS PAPER & SUPPLY CO	6580719-00
	158	G	\$202.36	CUSTODIAL SUPPLIES	C	23994	118351	4/17/2019	1126159900260000000	NICHOLS PAPER & SUPPLY CO	6581074-00
	158	G	\$27.53	CUSTODIAL SUPPLIES	C	23827	118351	4/17/2019	1126159900460000000	NICHOLS PAPER & SUPPLY CO	11998016-00
	158	G	\$48.06	CUSTODIAL SUPPLIES	C	23827	118351	4/17/2019	1126159900350000000	NICHOLS PAPER & SUPPLY CO	11998019-00
	158	G	\$385.20	CUSTODIAL SUPPLIES	C	23827	118351	4/17/2019	1126159900120000000	NICHOLS PAPER & SUPPLY CO	6579360-00
	158	G	\$787.60	CUSTODIAL SUPPLIES	C	23845	118351	4/17/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6580095-00
	154	G	\$6,694.89	EQUIPMENT-GRBS CONTR	P	23915	118351	4/17/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	5545097-00
	154	G	\$6,694.89	EQUIPMENT-GRBS CONTR	C	23915	118351	4/17/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	5545098-00
	158	G	(\$29.50)	CUSTODIAL SUPPLIES	C	24362	118573	4/24/2019	1126159900460000000	NICHOLS PAPER & SUPPLY CO	6582832-00
	158	G	\$927.90	CUSTODIAL SUPPLIES	C	24362	118573	4/24/2019	1126159900420000000	NICHOLS PAPER & SUPPLY CO	6581655-00
	158	G	\$148.82	CUSTODIAL SUPPLIES	P	24362	118573	4/24/2019	1126159900050000000	NICHOLS PAPER & SUPPLY CO	6581389-00
	158	G	\$36.13	CUSTODIAL SUPPLIES	C	24362	118573	4/24/2019	1126159900050000000	NICHOLS PAPER & SUPPLY CO	3181015-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$375.64	CUSTODIAL SUPPLIES	C	24362	118573	4/24/2019	1126159900250000000	NICHOLS PAPER & SUPPLY CO	6581317-00
	158	G	\$112.08	CUSTODIAL SUPPLIES	C	24362	118573	4/24/2019	1126159900430000000	NICHOLS PAPER & SUPPLY CO	6534161-01
	158	G	\$152.52	CUSTODIAL SUPPLIES	C	24362	118573	4/24/2019	1126159900290000000	NICHOLS PAPER & SUPPLY CO	6582089-00
	158	G	\$357.03	CUSTODIAL SUPPLIES	C	24362	118573	4/24/2019	1126159900230000000	NICHOLS PAPER & SUPPLY CO	6581516-00
	158	G	\$252.56	CUSTODIAL SUPPLIES	C	24362	118573	4/24/2019	1126159900330000000	NICHOLS PAPER & SUPPLY CO	6581511-00
	158	G	\$764.78	CUSTODIAL SUPPLIES	P	24362	118573	4/24/2019	1126159900460000000	NICHOLS PAPER & SUPPLY CO	6581565-00
			Vendor Total \$36,726.79								
56092											
	607	S	\$100.00	EAST-STUDENT COUNCL	C	24170	118483	4/18/2019	6129259140310000000	FUN EVENT GROUP INC.	E01763 CANCEL 17MAY
			Vendor Total \$100.00								
56285											
	157	G	\$599.58	WATER	C	24246	118574	4/24/2019	1126138300190000000	NORTHVILLE CHARTER TOWNSHIP	5MIL-040260-0000-00
			Vendor Total \$599.58								
56568											
	016	G	\$1,400.00	WORKSHOPS/CONF - IB	C	23495	118024	4/10/2019	1122132200464000000	NOVI COMMUNITY SCHOOL DISTRICT	24
	757	S	\$120.00	PLYMOUTH CONGRESS	C	23516	118025	4/10/2019	6129859100460000000	NOVI COMMUNITY SCHOOL DISTRICT	003 PLYMOUTH HS
	717	S	\$135.00	SALEM-STUDENT CONGRE	C	23536	118026	4/10/2019	6129359600420000000	NOVI COMMUNITY SCHOOL DISTRICT	003 SALEM HS
	788	Q	\$75.00	CHS INVATIONALS-G	C	23607	118232	4/12/2019	1129379110430410000	NOVI COMMUNITY SCHOOL DISTRICT	CANTON 4/27 NOVI INV
	788	Q	\$150.00	CHS INVATIONALS-WR	C	24037	118484	4/18/2019	1129379110431100000	NOVI COMMUNITY SCHOOL DISTRICT	CANTON KLA A DUAL CH
	727	S	\$135.00	CANTON SENATE	C	24495	118575	4/24/2019	6129460600430000000	NOVI COMMUNITY SCHOOL DISTRICT	003 CANTON HS
			Vendor Total \$2,015.00								
56961											
	612	G	\$55.45	TEA SUPP-SCIENCE	C	22958	118027	4/10/2019	1111251120321300000	OFFICE DEPOT #28007902	294456906001
	554	J	\$100.16	STEM EXPLORATION DAY	C	23205	118576	4/24/2019	2111151100274059859	OFFICE DEPOT #28007902	302052049001
	554	J	\$37.92	MS STEM SUPPLIES	C	23205	118576	4/24/2019	2111251100334059859	OFFICE DEPOT #28007902	302052049001

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